

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
13477

820000609040000 00

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13477

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TOTAL TAX DUE: or **September 2012**

\$1,792.00

\$896.00

DED 009991563
 009003600

Delinquent October 1 2012

TAX DUE: **March 2013**

\$896.00

DED 009991563
 009003600

Delinquent April 1, 2013

D SPENCER, BENJAMIN K & TIFFANY M
 217 N 7TH ST
 WINTERSET IA 50273

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 217 N 7TH ST
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 820000609040000 00 Location: 217 7TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description S1/2 LOTS 3 & 4, BLOCK 9 L.C.

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	13,200	6,699	14,500	7,037
Buildings:	66,600	33,801	70,100	34,019
Dwelling:				
TOTAL VALUE:	79,800	40,500	84,600	41,056

Less Military Exemption:

NET TAXABLE VALUE: \$40,500 \$41,056

Value Times Levy per 1000 of: 44.2542700 44.7618600 009991563 009003600 000000000

EQUALS GROSS TAX OF: 1,792.30 1,837.74 SPENCER, BENJAMIN K & TIFFANY M

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

217 N 7TH ST
 WINTERSET IA 50273

NET ANNUAL TAXES: \$1,792.00 \$1,838.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.909	786.85	805.33	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	630.91	649.23	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	214.79	218.44	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	106.93	108.43	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	23.67	24.23	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	16.88	20.31	277,872.00	322,412.00	13.814-
AG EXTENSION	.661	11.84	11.90	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.13	.13	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,792.00 \$1,838.00

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12/13 10-13477

DUE September 2012 \$896.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$896.00

Date Paid: _____

CHECK# _____