

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

Receipt#
13501

820000613020000 00

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Winterset, IA 50273

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13501

820000613020000 00

TOTAL TAX DUE: or **September 2012**

\$1,840.00

\$920.00

DED 002814100

Delinquent October 1 2012

TAX DUE: **March 2013**

\$920.00

DED 002814100

Delinquent April 1, 2013

D HOCHSTETLER, JAMES RUSSELL
810 E JEFFERSON
WINTERSET IA 50273-

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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 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

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:	76,200	38,673	74,300	36,058
Dwelling:				
TOTAL VALUE:	89,400	45,372	88,800	43,095

Less Military Exemption:

NET TAXABLE VALUE:

\$45,372

\$43,095

Value Times Levy per 1000 of: 44.2542700 44.7618600 002814100 000000000 000000000

EQUALS GROSS TAX OF: 2,007.90 1,929.01 Hochstetler, James Russell

Less Credits of:

Homestead Credit 167.41- 136.77- 810 E Jefferson

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Winterset IA 50273-

NET ANNUAL TAXES: \$1,840.00

\$1,792.00

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

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.909	807.92	785.18	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	647.81	632.98	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	220.55	212.96	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	109.79	105.72	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	24.31	23.63	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	17.33	19.80	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	12.15	11.60	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.14	.13	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,840.00 \$1,792.00

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Receipt#

12/13 10-13501

DUE September 2012

\$920.00

Date Paid: _____

CHECK# _____

DUE March 2013

\$920.00

Date Paid: _____

CHECK# _____