

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

Receipt#
13818

820007400170000 00

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13818

820007400170000 00

TOTAL TAX DUE: or **September 2012**

\$1,802.00

\$901.00

DED 003946010
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$901.00

DED 003946010
 009003400

Delinquent April 1,2013

D MARTENS, DEBORAH J
 1510 W JEFFERSON
 WINTERSET IA 50273-

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 1510 W JEFFERSON
 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 820007400170000 00 Location: 1510 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 036 Twn 076 Rng 028 Exempt Acres .00
 City WINT Adn CORK Blk Net Acres .00

Legal Description LOT 17 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	18,600	9,440	20,500	9,949
Buildings:	69,100	35,069	78,900	38,290
Dwelling:				
TOTAL VALUE:	87,700	44,509	99,400	48,239

Less Military Exemption:

NET TAXABLE VALUE: \$44,509 \$48,239

Value Times Levy per 1000 of: 44.2542700 44.7618600 003946010 009003400 000000000

EQUALS GROSS TAX OF: 1,969.71 2,159.27 Martens, Deborah J

Less Credits of:

Homestead Credit 167.41- 136.77- 1510 W Jefferson
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,802.00 \$2,022.00

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	791.24	885.95	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	634.43	714.22	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.987	216.00	240.32	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	107.52	119.28	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	23.81	26.66	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	16.97	22.34	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	11.90	13.09	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.13	.14	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,802.00 \$2,022.00

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12/13 10-13818

DUE September 2012 \$901.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$901.00

Date Paid: _____

CHECK# _____