

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

Receipt#
13873

820002211022000 00

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 Winterset, IA 50273

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13873

820002211022000 00

TOTAL TAX DUE: or **September 2012**

\$824.00

\$412.00

DED 005402012
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$412.00

DED 005402012
 009003400

Delinquent April 1, 2013

D RATER, RYAN D
 323 S 5TH STREET
 WINTERSET IA 50273-

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 323 S 5TH STREET
 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 820002211022000 00 Location: 323 5TH ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn EAST Bk Net Acres .00

Legal Description W85' S1/2 LOT 11 ORIG OUT LOTS EAST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,200	5,684	12,300	5,969
Buildings:	25,500	12,942	34,900	16,937
Dwelling:				
TOTAL VALUE:	36,700	18,626	47,200	22,906

Less Military Exemption:

NET TAXABLE VALUE: \$18,626 \$22,906

Value Times Levy per 1000 of: 44.2542700 44.7618600 005402012 009003400 000000000

EQUALS GROSS TAX OF: 824.28 1,025.32 Rater, Ryan D

Less Credits of:

- Homestead Credit 323 S 5Th Street
- Ag Land Credit Winterset IA 50273-
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$824.00 \$1,026.00

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	361.81	449.55	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.208	290.11	362.41	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.985	98.76	121.93	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	49.17	60.53	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.322	10.89	13.53	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	7.76	11.34	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	5.44	6.64	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.06	.07	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$824.00 \$1,026.00

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12/13 10-13873

DUE September 2012 \$412.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$412.00

Date Paid: _____

CHECK# _____