

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

Receipt#
13965

820002604070000 00

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820002604070000 00

TOTAL TAX DUE: or **September 2012**

\$542.00

\$271.00

DED 009990505
009003600

Delinquent October 1 2012

TAX DUE: **March 2013**

\$271.00

DED 009990505
009003600

Delinquent April 1, 2013

D DARNALL, JAMES W
816 S 3RD ST
WINTERSET IA 50273

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816 S 3RD ST
WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

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 820002604070000 00 Location: 816 3RD ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn KIRK Blk Net Acres .00

Legal Description LOTS 11 & 12 BLOCK 4 KIRKWOOD ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,500	8,882	19,300	9,366
Buildings:	14,100	7,156	18,600	9,027
Dwelling:				
TOTAL VALUE:	31,600	16,038	37,900	18,393

Less Military Exemption:

NET TAXABLE VALUE: \$16,038 \$18,393

Value Times Levy per 1000 of: 44.2542700 44.7618600 009990505 009003600 000000000

EQUALS GROSS TAX OF: 709.75 823.30 DARNALL, JAMES W

Less Credits of:

Homestead Credit 167.41-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

816 S 3RD ST

WINTERSET IA 50273

NET ANNUAL TAXES: \$542.00 \$824.00

House Tax:				State Tax Relief already deducted from your tax.			\$.
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET SCH	43.909	237.99	361.04	7,439,861.00	7,382,645.00	.775	
WINTERSET CORP	35.207	190.82	291.06	2,201,846.00	2,235,564.00	1.508-	
COUNTY	11.985	64.96	97.94	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	5.967	32.34	48.61	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.321	7.16	10.86	19,289,723.00	19,207,325.00	.428	
ASSESSOR	.943	5.11	9.10	277,872.00	322,412.00	13.814-	
AG EXTENSION	.661	3.58	5.33	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.007	.04	.06	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$542.00 \$824.00

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Receipt#

12/13 10-13965

DUE September 2012

Date Paid: _____

CHECK# _____

\$271.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$271.00