

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

Receipt#
13999

820004500060000 00

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820004500060000 00

TOTAL TAX DUE: or **September 2012**

\$2,814.00

\$1,407.00

DED 009993375
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,407.00

DED 009993375
 009003400

Delinquent April 1,2013

D VALENTINE, DONALD D
 51 W LANE
 WINTERSET IA 50273

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 51 W LANE
 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 820004500060000 00 Location: 51 LANE W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 036 Twn 076 Rng 028 Exempt Acres .00
 City WINT Adn MISC BLK Net Acres .00

Legal Description .20A S MID PT SE NE NE MISC SECTION 36

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	5,887	12,800	6,212
Buildings:	113,700	57,705	120,100	58,284
Dwelling:				
TOTAL VALUE:	125,300	63,592	132,900	64,496

Less Military Exemption:

NET TAXABLE VALUE: \$63,592 \$64,496

Value Times Levy per 1000 of: 44.2542700 44.7618600 009993375 009003400 000000000

EQUALS GROSS TAX OF: 2,814.22 2,886.96 VALENTINE, DONALD D

Less Credits of:

Homestead Credit 51 W LANE
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,814.00 \$2,886.00

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	1,235.59	1,264.52	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	990.72	1,019.40	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	337.29	343.00	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	167.91	170.25	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	37.18	38.05	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	26.51	31.89	277,872.00	322,412.00	13.814-
AG EXTENSION	.661	18.59	18.68	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.21	.21	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,814.00 \$2,886.00

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12/13 10-13999

DUE September 2012 \$1,407.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,407.00

Date Paid: _____

CHECK# _____