

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

Receipt#
14207

820000107030000 00

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14207

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TOTAL TAX DUE: or **September 2012**

\$906.00

\$453.00

DED 004397500
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$453.00

DED 004397500
 009003400

Delinquent April 1, 2013

D MOUNTAIN, KEVIN & ANN
 315 N FOURTH AVE
 WINTERSET IA 50273-

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 315 N FOURTH AVE
 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 820000107030000 00 Location: 315 4TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description S1/2 LOT 3 & LOT 4, BLOCK 7 ORIGINAL

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:	36,200	18,372	38,200	18,538
Dwelling:				
TOTAL VALUE:	47,800	24,259	51,000	24,750

Less Military Exemption:

NET TAXABLE VALUE: \$24,259 \$24,750

Value Times Levy per 1000 of: 44.2542700 44.7618600 004397500 009003400 000000000

EQUALS GROSS TAX OF: 1,073.56 1,107.86 Mountain, Kevin & Ann

Less Credits of:

Homestead Credit 167.41- 136.77- 315 N Fourth Ave
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$906.00 \$972.00

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	43.907	397.81	425.89	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.208	318.98	343.33	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.987	108.60	115.52	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	54.06	57.34	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	11.97	12.82	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	8.53	10.74	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	5.98	6.29	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.07	.07	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$906.00 \$972.00

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12/13 10-14207

DUE September 2012 \$453.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$453.00

Date Paid: _____

CHECK# _____