

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

Receipt#
14676

820002800030000 00

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 Winterset, IA 50273

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14676

820002800030000 00

TOTAL TAX DUE: or **September 2012**
\$1,564.00 **\$782.00**
 DED 009993081 Delinquent October 1 2012

TAX DUE: **March 2013**
\$782.00
 DED 009993081 Delinquent April 1, 2013

D CONNER, JEREMY J &
 BLACKBURN, HEIDI
 618 W FREMONT
 WINTERSET IA 50273

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 618 W FREMONT
 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 820002800030000 00 Location: 618 FREMONT W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City WINT Adn BURG4 Blk

Legal Description N 132' E 66' LOT 3 BURGER'S 4 ACRE LOTS

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	5,887	12,800	6,212
Buildings:	58,000	29,436	61,300	29,749
Dwelling:				
TOTAL VALUE:	69,600	35,323	74,100	35,961

Less Military Exemption:

NET TAXABLE VALUE: \$35,323 \$35,961

Value Times Levy per 1000 of: 44.2542700 44.7618600 009993081 000000000 000000000

EQUALS GROSS TAX OF: 1,563.19 1,609.68

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

CONNER, JEREMY J &
 BLACKBURN, HEIDI
 618 W FREMONT
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NET ANNUAL TAXES: \$1,564.00 \$1,610.00

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.908	686.73	705.43	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	550.64	568.69	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.987	187.47	191.34	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	93.32	94.98	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	20.66	21.23	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	14.73	17.79	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	10.33	10.42	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.12	.12	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,564.00 \$1,610.00

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12/13 10-14676

DUE September 2012 \$782.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$782.00

Date Paid: _____

CHECK# _____