

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

Receipt#
14951

820001600090000 00

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TOTAL TAX DUE: or **September 2012**
\$1,814.00 **\$907.00**

DED 009992845
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**
\$907.00

DED 009992845
 009003400

Delinquent April 1, 2013

D MCDONALD, TARA
 609 W HUTCHINGS
 WINTERSET IA 50273

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 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 820001600090000 00 Location: 609 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description W 73' E1/2 LOT 4 HUTCHINGS ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	14,200	7,207	15,600	7,571	
Buildings:	74,000	37,556	72,700	35,281	
Dwelling:					
TOTAL VALUE:	88,200	44,763	88,300	42,852	
Less Military Exemption:					

NET TAXABLE VALUE: \$44,763 \$42,852

Value Times Levy per 1000 of: 44.2542700 44.7618600 009992845 009003400 000000000

EQUALS GROSS TAX OF: 1,980.95 1,918.14 MCDONALD, TARA

Less Credits of:
 Homestead Credit 167.41- 136.77- 609 W HUTCHINGS
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,814.00 \$1,782.00

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			State Tax Relief already deducted from your tax. \$0.00
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET SCH	43.909	796.51	780.80	7,439,861.00	7,382,645.00	.775	
WINTERSET CORP	35.207	638.65	629.45	2,201,846.00	2,235,564.00	1.508-	
COUNTY	11.986	217.42	211.77	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	5.967	108.24	105.13	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.321	23.97	23.50	19,289,723.00	19,207,325.00	.428	
ASSESSOR	.942	17.09	19.69	277,872.00	322,412.00	13.814-	
AG EXTENSION	.660	11.98	11.53	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.008	.14	.13	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,814.00 \$1,782.00

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Receipt#
12/13 10-14951

DUE September 2012 \$907.00

DUE March 2013 \$907.00

Date Paid: _____

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CHECK# _____

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