

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

Receipt#
14984

820001700010000 00

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 Winterset, IA 50273

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14984

820001700010000 00

TOTAL TAX DUE: or **September 2012**

\$936.00

\$468.00

DED 009993020

Delinquent October 1 2012

TaxSl
 SpcDr

TAX DUE: **March 2013**

\$468.00

DED 009993020

Delinquent April 1, 2013

TaxSl
 SpcDr

D JASPERSON, RANDY M
 305 EAST WASHINGTON
 WINTERSET IA 50273

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 305 EAST WASHINGTON
 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 820001700010000 00 Location: 724 SUMMIT W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 1 SUB DIV LOT 11 HUTCHINGS ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,900	5,024	10,900	5,290
Buildings:	31,800	16,139	33,600	16,306
Dwelling:				
TOTAL VALUE:	41,700	21,163	44,500	21,596

Less Military Exemption:

02539

NET TAXABLE VALUE:

\$21,163

\$21,596

TAXSALE 2012 12160

Value Times Levy per 1000 of: 44.2542700 44.7618600 009993020 000000000 000000000

EQUALS GROSS TAX OF: 936.55 966.68 JASPERSON, RANDY M

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

305 EAST WASHINGTON

WINTERSET IA 50273

NET ANNUAL TAXES: \$936.00

\$966.00

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	43.910	410.99	423.26	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	329.54	341.21	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.985	112.18	114.81	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	55.85	56.99	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.322	12.37	12.74	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	8.82	10.67	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	6.18	6.25	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.07	.07	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$936.00 \$966.00

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DUE September 2012 \$468.00

DUE March 2013

\$468.00

12/13 10-14984

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____