

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

Receipt#
15013

820001012010000 00

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820001012010000 00

TOTAL TAX DUE: or **September 2012**

\$2,194.00

\$1,097.00

DED 004711000
 009003800

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,097.00

DED 004711000
 009003800

Delinquent April 1,2013

D BEOUGHER, THOMAS L & JOANN
 406 S 2ND ST
 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 820001012010000 00 Location: 406 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 1 & 2 BLOCK 12 JONES ADDN.

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	16,400	8,323	18,000	8,735
Buildings:	88,700	45,017	116,200	56,392
Dwelling:				
TOTAL VALUE:	105,100	53,340	134,200	65,127

Less Military Exemption:

NET TAXABLE VALUE: \$53,340 \$65,127

Value Times Levy per 1000 of: 44.2542700 44.7618600 004711000 009003800 000000000

EQUALS GROSS TAX OF: 2,360.52 2,915.21

Less Credits of:

Homestead Credit 167.41- 136.77-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

406 S 2Nd St
 Winterset IA 50273-

NET ANNUAL TAXES: \$2,194.00 \$2,778.00

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	963.36	1,217.20	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	772.44	981.26	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	262.97	330.16	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	130.92	163.88	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	28.99	36.63	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	20.67	30.69	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	14.49	17.98	194,845.00	188,864.00	3.166
BRUCellosis	.007	.16	.20	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,194.00 \$2,778.00

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12/13 10-15013

DUE September 2012 \$1,097.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,097.00

Date Paid: _____

CHECK# _____