

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

Receipt#
15116

820003104050000 00

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Winterset, IA 50273

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15116

820003104050000 00

TOTAL TAX DUE: or **September 2012**

\$1,090.00

\$545.00

DED 009992867
009004000

Delinquent October 1 2012

TAX DUE: **March 2013**

\$545.00

DED 009992867
009004000

Delinquent April 1, 2013

D RAYMIE, JANE & STEVEN R
303 E BUCHANAN
WINTERSET IA 50273

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303 E BUCHANAN
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 820003104050000 00 Location: 303 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 4 BLOCK 4 NORTH ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	8,700	4,415	9,600	4,659
Buildings:	47,300	24,006	49,800	24,168
Dwelling:				
TOTAL VALUE:	56,000	28,421	59,400	28,827

Less Military Exemption:

NET TAXABLE VALUE:

\$28,421

\$28,827

Value Times Levy per 1000 of: 44.2542700 44.7618600 009992867 009004000 000000000

EQUALS GROSS TAX OF: 1,257.75 1,290.35 RAYMIE, JANE & STEVEN R

Less Credits of:

Homestead Credit 167.41- 136.77- 303 E BUCHANAN

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$1,090.00

\$1,154.00

House Tax:				State Tax Relief already deducted from your tax.			\$.00
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET SCH	43.910	478.61	505.63	7,439,861.00	7,382,645.00	.775	
WINTERSET CORP	35.207	383.76	407.62	2,201,846.00	2,235,564.00	1.508-	
COUNTY	11.985	130.64	137.15	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	5.967	65.04	68.08	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.321	14.40	15.22	19,289,723.00	19,207,325.00	.428	
ASSESSOR	.942	10.27	12.75	277,872.00	322,412.00	13.814-	
AG EXTENSION	.661	7.20	7.47	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.007	.08	.08	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,090.00 \$1,154.00

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Receipt#

12/13 10-15116

DUE September 2012

\$545.00

Date Paid: _____

CHECK# _____

DUE March 2013

\$545.00

Date Paid: _____

CHECK# _____