

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

Receipt#  
**15152**

820006200181000 00

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820006200181000 00

**TOTAL TAX DUE:** or **September 2012**

**\$1,998.00**

**\$999.00**

DED 009993514  
 009004000

Delinquent October 1 2012

**TAX DUE:** **March 2013**

**\$999.00**

DED 009993514  
 009004000

Delinquent April 1, 2013

D SINCLAIR, ASHLEY J  
 714 W MILLS  
 WINTERSET IA 50273

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 714 W MILLS  
 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 820006200181000 00 Location: 714 MILLS W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City WINT Adn NWPL1 Bk Net Acres .00

Legal Description LOT 18 NW DEVELOPMENT

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	18,400	9,338	20,200	9,803
Buildings:	70,600	35,831	85,100	41,299
Dwelling:				
<b>TOTAL VALUE:</b>	<b>89,000</b>	<b>45,169</b>	<b>105,300</b>	<b>51,102</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$45,169 \$51,102

Value Times Levy per 1000 of: 44.2542700 44.7618600 009993514 009004000 000000000

EQUALS GROSS TAX OF: 1,998.92 2,287.42 SINCLAIR, ASHLEY J

Less Credits of:

- Homestead Credit 714 W MILLS
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

**NET ANNUAL TAXES: \$1,998.00 \$2,288.00**

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	43.909	877.30	1,002.50	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	703.44	808.18	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.985	239.47	271.92	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	119.22	134.98	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	26.40	30.17	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	18.82	25.28	277,872.00	322,412.00	13.814-
AG EXTENSION	.661	13.20	14.81	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.15	.16	431,898.00	403,516.00	7.033

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,998.00 \$2,288.00

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**12/13 10-15152**

DUE September 2012 \$999.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2013 \$999.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_