

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

Receipt#
15238

820004800080000 00

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15238

820004800080000 00

TOTAL TAX DUE: or **September 2012**

\$2,040.00

\$1,020.00

DED 004149611

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,020.00

DED 004149611

Delinquent April 1, 2013

D MCKINNEY, WADE & KELLY
1424 W SOUTH STREET
WINTERSET IA 50273

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1424 W SOUTH STREET
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 820004800080000 00 Location: 1424 SOUTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 6 SUBDIVISION 7 & 8 VALLEY VIEW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	5,887	12,800	6,212
Buildings:	86,700	44,002	86,700	42,075
Dwelling:				
TOTAL VALUE:	98,300	49,889	99,500	48,287

Less Military Exemption:

NET TAXABLE VALUE:

\$49,889

\$48,287

Value Times Levy per 1000 of: 44.2542700 44.7618600 004149611 000000000 000000000

EQUALS GROSS TAX OF: 2,207.80 2,161.42 Mckinney, Wade & Kelly

Less Credits of:

Homestead Credit 167.41- 136.77- 1424 W South Street
Ag Land Credit Winterset IA 50273
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$2,040.00

\$2,024.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.910	895.74	886.83	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	718.22	714.93	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	244.52	240.55	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	121.73	119.40	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	26.95	26.69	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	19.22	22.36	277,872.00	322,412.00	13.814-
AG EXTENSION	.660	13.47	13.10	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.15	.14	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,040.00 \$2,024.00

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Receipt#

12/13 10-15238

DUE September 2012

Date Paid: _____

CHECK# _____

\$1,020.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$1,020.00