

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

Receipt#
15654

832008000080000 00

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TOTAL TAX DUE: or **September 2012**
\$3,830.00 **\$1,915.00**
 DED 009993482 Delinquent October 1 2012

TAX DUE: **March 2013**
\$1,915.00
 DED 009993482 Delinquent April 1, 2013

D MOWRER, PETER & AMANDA
 320 OAK TREE DRIVE
 WINTERSET IA 50273

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 320 OAK TREE DRIVE
 WINTERSET IA 50273

832 010 ARBOR PARK WINT SCH WFD 2010 832 010 ARBOR PARK WINT SCH WFD 2010

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 832008000080000 00 Location: 320 OAK TREE DR WINTERSET

832 010 ARBOR PARK WINT SCH WFD 2010

Sect 030 Twn 076 Rng 027 Exempt Acres .00
 City WINT Adn ARBOR Blk Net Acres .00

Legal Description LOT 8 ARBOR PARK PL 1

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	23,700	12,028	26,100	12,666	
Buildings:	154,300	78,310	154,700	75,076	
Dwelling:					
TOTAL VALUE:	178,000	90,338	180,800	87,742	

Less Military Exemption:

NET TAXABLE VALUE: \$90,338 \$87,742

Value Times Levy per 1000 of: 44.2542700 44.7618600 009993482 000000000 000000000

EQUALS GROSS TAX OF: 3,997.84 3,927.50 MOWRER, PETER & AMANDA

Less Credits of:

Homestead Credit 167.41- 136.77- 320 OAK TREE DRIVE
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,830.00 \$3,790.00

House Tax:				State Tax Relief already deducted from your tax. \$0.00		
Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	94.280	3,610.91	3,572.51	2,201,846.00	2,235,564.00	1.508-
WINTERSET SCH	5.720	219.09	217.49	7,439,861.00	7,382,645.00	.775
DMACC-AREA 11				19,289,723.00	19,207,325.00	.428
AG EXTENSION				194,845.00	188,864.00	3.166
BRUCellosis				431,898.00	403,516.00	7.033
HOSPITAL				1,760,290.00	1,721,510.00	2.252
ASSESSOR				277,872.00	322,412.00	13.814-
COUNTY				3,536,012.00	3,468,198.00	1.955

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,830.00 \$3,790.00

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12/13 10-15654

DUE September 2012 \$1,915.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,915.00

Date Paid: _____

CHECK# _____