

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

Receipt#
17559

970000105012000 00

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Winterset, IA 50273

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17559

970000105012000 00

TOTAL TAX DUE: or **September 2012**

\$996.00

\$498.00

DED 006249210
009004000

Delinquent October 1 2012

TAX DUE: **March 2013**

\$498.00

DED 006249210
009004000

Delinquent April 1, 2013

D WARNOCK, ROBERT W
201 WILLIAMSON ST
BEVINGTON IA 50033-

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BEVINGTON IA 50033-

970 000 BEVINGTON CORP MARTENSDALE

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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 970000105012000 00 Location: 201 WILLIAMSON ST BEVINGTON

970 000 BEVINGTON CORP MARTENSDALE	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
Legal Description LOTS 5,6,7, & 8 BLK5 BEVINGTON	City BEV Adn ORIG Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	5,300	2,690	5,800	2,815
Buildings:	51,100	25,934	56,400	27,371
Dwelling:				
TOTAL VALUE:	56,400	28,624	62,200	30,186

Less Military Exemption:

NET TAXABLE VALUE: \$28,624 \$30,186

Value Times Levy per 1000 of: 34.7933100 36.1686200 006249210 009004000 000000000

EQUALS GROSS TAX OF: 995.92 1,091.79 Warnock, Robert W

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

201 Williamson St

Bevington IA 50033-

NET ANNUAL TAXES: \$996.00 \$1,092.00

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			State Tax Relief already deducted from your tax. \$00
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
MARTENSDALE-ST	50.157	499.56	565.51	2,242,429.00	2,219,139.00	1.049	
BEVINGTON CORP	23.280	231.87	244.55	25,744.00	24,515.00	5.013	
COUNTY	15.246	151.85	160.61	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	7.589	75.59	79.73	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.681	16.74	17.82	19,289,723.00	19,207,325.00	.428	
ASSESSOR	1.198	11.93	14.93	277,872.00	322,412.00	13.814	
AG EXTENSION	.840	8.37	8.75	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.009	.09	.10	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$996.00 \$1,092.00

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Receipt#

12/13 10-17559

DUE September 2012

Date Paid: _____

CHECK# _____

\$498.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$498.00