

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

Receipt#
01437

120022988026000 00

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120022988026000 00

TOTAL TAX DUE: or **September 2013**
\$3,322.00 **\$1,661.00**
 DED 002473920 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$1,661.00
 DED 002473920 Delinquent April 1, 2014

D HAMILTON, MICHAEL W&ANGELICA H
 2391 148TH ST
 WINTERSET IA 50273-

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 2391 148TH ST
 WINTERSET IA 50273-

120 000 JEFFERSON VAN METER WFD 120 000 JEFFERSON VAN METER WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 120022988026000 00 Location: 2391 148TH ST WINTERSET

120 000 JEFFERSON VAN METER WFD

Sect 029 Twn 077 Rng 027 Exempt Acres .52
 City Adn 00029 Blk Net Acres 4.14

Legal Description PARCEL B SE SE 4.66A

| VALUATIONS AND TAXES THIS YEAR | | LAST YEAR | | TAXES DUE | Delinquent Tax, Specials, Drainage, Tax Sale |
|--------------------------------|----------|-----------|----------|-----------|--|
| RES | Assessed | Taxable | Assessed | Taxable | |
| Land: | 36,300 | 19,172 | 36,300 | 18,423 | |
| Buildings: | 192,600 | 101,725 | 192,600 | 97,748 | |
| Dwelling: | | | | | |
| TOTAL VALUE: | 228,900 | 120,897 | 228,900 | 116,171 | |
| Less Military Exemption: | | | | | |

NET TAXABLE VALUE: \$120,897 \$116,171

Value Times Levy per 1000 of: 28.6279900 29.1311600 002473920 000000000 000000000

EQUALS GROSS TAX OF: 3,461.04 3,384.20 Hamilton, Michael W&Angelica H

Less Credits of:
 Homestead Credit 138.85- 110.20- 2391 148Th St
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,322.00 \$3,274.00

House Tax: County EMS \$ 59,636.00

| Taxing Authority: | Distribution of your current & prior year taxes | | | Total property taxes levied by taxing authority | | |
|-------------------|---|----------|----------|---|---------------|-------------|
| | % Total | Current | Prior | Current | Prior | Percent +/- |
| VAN METER SCH | 55.908 | 1,857.29 | 1,861.16 | 2,742,466.00 | 2,682,609.00 | 2.231 |
| COUNTY | 28.207 | 937.03 | 909.70 | 4,998,803.00 | 4,816,474.00 | 3.785 |
| HOSPITAL | 9.224 | 306.42 | 296.78 | 1,832,515.00 | 1,760,290.00 | 4.103 |
| DMACC-AREA 11 | 2.415 | 80.21 | 65.71 | 23,770,054.00 | 19,289,723.00 | 23.226 |
| JEFFERSON WFD | 1.892 | 62.85 | 60.58 | 10,775.00 | 10,180.00 | 5.844 |
| ASSESSOR | 1.331 | 44.20 | 46.85 | 264,346.00 | 277,872.00 | 4.867- |
| AG EXTENSION | 1.012 | 33.62 | 32.85 | 201,091.00 | 194,845.00 | 3.205 |
| BRUCellosis | .011 | .38 | .37 | 449,630.00 | 431,898.00 | 4.105 |

TOTALS: \$3,322.00 \$3,274.00

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13/14 10-01437

DUE September 2013 \$1,661.00

DUE March 2014 \$1,661.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____