

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

Receipt#
05786

400072022001000 00

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400072022001000 00

TOTAL TAX DUE: or **September 2013**

\$1,688.00

\$844.00

DED 009990327
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$844.00

DED 009990327
 009003400

Delinquent April 1, 2014

D OWENS, KATRINA
 1936 NATURE TRAIL
 WINTERSET IA 50273

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 1936 NATURE TRAIL
 WINTERSET IA 50273

400 000 UNION WINTERSET WFD 400 000 UNION WINTERSET 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 400072022001000 00 Location: 1936 NATURE TRL WINTERSET

400 000 UNION WINTERSET WFD

Sect 020 Twn 076 Rng 027 Exempt Acres .09
 City Adn 00020 Blk Net Acres 2.91

Legal Description PARCEL A 3A NE NE

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	39,600	20,915	39,600	20,098
Buildings:	70,900	37,447	70,900	35,983
Dwelling:				
TOTAL VALUE:	110,500	58,362	110,500	56,081

Less Military Exemption:

NET TAXABLE VALUE: \$58,362 \$56,081

Value Times Levy per 1000 of: 31.5494500 31.9062900 009990327 009003400 000000000

EQUALS GROSS TAX OF: 1,841.29 1,789.34 OWENS, KATRINA

Less Credits of:

Homestead Credit 153.01- 120.70- 1936 NATURE TRAIL
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,688.00 \$1,668.00

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 +/-
WINTERSET SCH	60.305	1,017.96	1,015.84	7,566,989.00	7,439,861.00	1.708
COUNTY	25.595	432.04	423.17	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.370	141.28	138.05	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.191	36.98	30.56	23,770,054.00	19,289,723.00	23.226
UNION WFD	1.403	23.68	23.14	17,887.00	17,348.00	3.106
ASSESSOR	1.207	20.38	21.79	264,346.00	277,872.00	4.867-
AG EXTENSION	.918	15.50	15.28	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.18	.17	449,630.00	431,898.00	4.105

TOTALS: \$1,688.00 \$1,668.00

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Receipt#
13/14 10-05786

DUE September 2013 \$844.00

DUE March 2014 \$844.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____