

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

Receipt#  
**05984**

400071780100000 00

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**TOTAL TAX DUE:** or **September 2013**  
**\$5,552.00** **\$2,776.00**  
 DED 009990910 Delinquent October 1, 2013

**TAX DUE:** **March 2014**  
**\$2,776.00**  
 DED 009990910 Delinquent April 1, 2014

D WEST, BRETT & MELISSA  
 1872 NATURE COURT  
 WINTERSET IA 50273

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 1872 NATURE COURT  
 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 400071780100000 00 Location: 1872 NATURE CT WINTERSET

400 000 UNION WINTERSET WFD	Sect 017 Twn 076 Rng 027	Gross Acres	3.60
	City Adn 00017 Blk	Exempt Acres	.00
Legal Description LOT 10 3.60AC COPPER FOX ESTATES		Net Acres	3.60

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	57,900	30,581	57,900	29,385	
Buildings:	284,500	150,263	284,500	144,389	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>342,400</b>	<b>180,844</b>	<b>342,400</b>	<b>173,774</b>	
Less Military Exemption:					

<b>NET TAXABLE VALUE:</b>	\$180,844	\$173,774	
Value Times Levy per 1000 of:	31.5494500	31.9062900	009990910 000000000 000000000
<b>EQUALS GROSS TAX OF:</b>	5,705.53	5,544.48	WEST, BRETT & MELISSA
Less Credits of:			1872 NATURE COURT
Homestead Credit	153.01-	120.70-	WINTERSET IA 50273
Ag Land Credit			
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

**NET ANNUAL TAXES: \$5,552.00 \$5,424.00**

House Tax:	County EMS \$ 59,636.00					
	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.306	3,348.16	3,303.32	7,566,989.00	7,439,861.00	1.708
COUNTY	25.595	1,421.02	1,376.03	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.370	464.69	448.90	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.191	121.64	99.39	23,770,054.00	19,289,723.00	23.226
UNION WFD	1.403	77.89	75.25	17,887.00	17,348.00	3.106
ASSESSOR	1.207	67.03	70.86	264,346.00	277,872.00	4.867-
AG EXTENSION	.918	50.99	49.69	201,091.00	194,845.00	3.205
BRUCellosis	.010	.58	.56	449,630.00	431,898.00	4.105

**TOTALS:** \$5,552.00 \$5,424.00

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**13/14 10-05984**

DUE September 2013 \$2,776.00

DUE March 2014 \$2,776.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_