

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

Receipt#
13330

820001600080000 00

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13330

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TOTAL TAX DUE: or **September 2013**

\$1,064.00

\$532.00

DED 009991648
 009004000

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$532.00

DED 009991648
 009004000

Delinquent April 1, 2014

D ABBOTT, BRENT M
 603 W HUTCHINGS
 WINTERSET IA 50273

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 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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**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 820001600080000 00 Location: 603 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description E 79' 21/2", LOT 4 HUTCHINGS ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	13,800	7,289	13,800	7,004	
Buildings:	41,500	21,919	41,500	21,062	
Dwelling:					
TOTAL VALUE:	55,300	29,208	55,300	28,066	
Less Military Exemption:					

NET TAXABLE VALUE: \$29,208 \$28,066

Value Times Levy per 1000 of: 43.6611400 44.2542700 009991648 009004000 000000000

EQUALS GROSS TAX OF: 1,275.25 1,242.04 ABBOTT, BRENT M

Less Credits of:

Homestead Credit 211.76- 167.41- 603 W HUTCHINGS
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,064.00 \$1,074.00

House Tax: City EMS \$ 27,995.00 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	43.576	463.66	471.58	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	373.93	378.12	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	128.80	128.73	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	64.35	64.09	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	16.84	14.19	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	9.28	10.12	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	7.06	7.09	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.08	.08	449,630.00	431,898.00	4.105

TOTALS: \$1,064.00 \$1,074.00

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13/14 10-13330

DUE September 2013 \$532.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$532.00

Date Paid: _____

CHECK# _____