

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

Receipt#
13490

820001002030000 00

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13490

820001002030000 00

TOTAL TAX DUE: or **September 2013**

\$1,624.00

\$812.00

DED 009993096
 009004000

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$812.00

DED 009993096
 009004000

Delinquent April 1, 2014

D BLAIR, DAVID & MELISSA JEAN
 305 S 2ND ST
 WINTERSET IA 50273

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 305 S 2ND ST
 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 820001002030000 00 Location: 305 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 4 BLOCK 2 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,500	6,074	11,500	5,836	
Buildings:	58,900	31,109	58,900	29,893	
Dwelling:					
TOTAL VALUE:	70,400	37,183	70,400	35,729	

Less Military Exemption:

NET TAXABLE VALUE: \$37,183 \$35,729

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993096 009004000 000000000

EQUALS GROSS TAX OF: 1,623.45 1,581.16

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

305 S 2ND ST
 WINTERSET IA 50273

NET ANNUAL TAXES: \$1,624.00 \$1,582.00

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	43.577	707.69	694.64	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	570.74	556.97	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	196.57	189.62	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	98.22	94.40	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	25.71	20.90	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.873	14.17	14.90	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	10.78	10.45	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.007	.12	.12	449,630.00	431,898.00	4.105

TOTALS: \$1,624.00 \$1,582.00

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Receipt#
13/14 10-13490

DUE September 2013 \$812.00

DUE March 2014 \$812.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____