

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

Receipt#  
**13543**  
 820000519050000 00

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 820000519050000 00

**TOTAL TAX DUE:** or **September 2013**  
**\$1,802.00** **\$901.00**

DED 000780500 Delinquent October 1, 2013  
 009003400

**TAX DUE:** **March 2014**  
**\$901.00**

DED 000780500 Delinquent April 1, 2014  
 009003400

D BROWN, BRIAN & DENA  
 709 N 2ND AVENUE  
 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 820000519050000 00 Location: 709 2ND AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City WINT Adn P&K Blk Net Acres .00

Legal Description N 66' OF S 132' W1/2 BLK19 PITZER&KNIGHT

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,600	6,127	11,600	5,887	
Buildings:	75,700	39,982	75,700	38,419	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>87,300</b>	<b>46,109</b>	<b>87,300</b>	<b>44,306</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$46,109 \$44,306

Value Times Levy per 1000 of: 43.6611400 44.2542700 000780500 009003400 000000000

EQUALS GROSS TAX OF: 2,013.17 1,960.73 Brown, Brian & Dena

Less Credits of:  
 Homestead Credit 211.76- 167.41- 709 N 2Nd Avenue  
 Ag Land Credit Winterset IA 50273-  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,802.00 \$1,794.00**

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	785.25	787.72	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	633.29	631.61	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	218.12	215.04	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	108.99	107.05	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	28.53	23.70	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	15.72	16.90	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	11.96	11.85	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.14	.13	449,630.00	431,898.00	4.105

**TOTALS:** \$1,802.00 \$1,794.00

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Receipt#  
**13/14 10-13543**

DUE September 2013 \$901.00

DUE March 2014 \$901.00

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

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

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

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