

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

Receipt#
14038

820002103010000 00

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TOTAL TAX DUE: or **September 2013**

\$1,538.00

\$769.00

DED 009994211

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$769.00

DED 009994211

Delinquent April 1, 2014

D HARTFIELD, SUEANN
422 E WASHINGTON
WINTERSET IA 50273

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422 E WASHINGTON
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 820002103010000 00 Location: 422 WASHINGTON E WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
Legal Description LOT 1, BLOCK 3 GAFF & BEVINGTON	City WINT Adn G&B Blk	Net Acres	.00

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	9,600	5,070	9,600	4,872		
Buildings:	66,300	35,017	66,300	33,648		
Dwelling:						
TOTAL VALUE:	75,900	40,087	75,900	38,520		
Less Military Exemption:						
NET TAXABLE VALUE:	\$40,087		\$38,520			
Value Times Levy per 1000 of:	43.6611400		44.2542700		009994211 000000000 000000000	
EQUALS GROSS TAX OF:	1,750.24		1,704.67		HARTFIELD, SUEANN	
Less Credits of:						
Homestead Credit		211.76-		167.41-	422 E WASHINGTON	
Ag Land Credit					WINTERSET IA 50273	
Family Farm Credit						
Low Income/Elderly Credit						
Prepaid Tax						
NET ANNUAL TAXES:	\$1,538.00		\$1,538.00			

House Tax:				City EMS \$ 27,995.00	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	43.576	670.21	675.32	7,566,989.00	7,439,861.00 1.708
WINTERSET CORP	35.144	540.51	541.48	2,249,058.00	2,201,846.00 2.144
COUNTY	12.104	186.16	184.35	3,667,620.00	3,536,012.00 3.721
HOSPITAL	6.048	93.02	91.77	1,832,515.00	1,760,290.00 4.103
DMACC-AREA 11	1.583	24.35	20.32	23,770,054.00	19,289,723.00 23.226
ASSESSOR	.873	13.42	14.49	264,346.00	277,872.00 4.867-
AG EXTENSION	.664	10.21	10.16	201,091.00	194,845.00 3.205
BRUCCELLOSIS	.008	.12	.11	449,630.00	431,898.00 4.105

TOTALS: \$1,538.00 \$1,538.00

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Receipt#

13/14 10-14038

DUE September 2013

Date Paid: _____

CHECK# _____

\$769.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$769.00