

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

Receipt#
14100

820000613020000 00

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Winterset, IA 50273

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14100

820000613020000 00

TOTAL TAX DUE: or **September 2013**

\$1,990.00

\$995.00

DED 002814100

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$995.00

DED 002814100

Delinquent April 1, 2014

D HOCHSTETLER, JAMES RUSSELL
810 E JEFFERSON
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 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY	City WINT Adn L&C 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:	13,200	6,972	13,200	6,699		
Buildings:	82,300	43,468	76,200	38,673		
Dwelling:						
TOTAL VALUE:	95,500	50,440	89,400	45,372		
Less Military Exemption:						
NET TAXABLE VALUE:		\$50,440		\$45,372		
Value Times Levy per 1000 of:	43.6611400		44.2542700		002814100 000000000 000000000	
EQUALS GROSS TAX OF:		2,202.27		2,007.90	Hochstetler, James Russell	
Less Credits of:						
Homestead Credit		211.76-		167.41-	810 E Jefferson	
Ag Land Credit					Winterset IA 50273-	
Family Farm Credit						
Low Income/Elderly Credit						
Prepaid Tax						
NET ANNUAL TAXES:		\$1,990.00		\$1,840.00		

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	867.18	807.92	7,566,989.00	7,439,861.00 1.708
WINTERSET CORP	35.144	699.36	647.81	2,249,058.00	2,201,846.00 2.144
COUNTY	12.105	240.88	220.55	3,667,620.00	3,536,012.00 3.721
HOSPITAL	6.048	120.36	109.79	1,832,515.00	1,760,290.00 4.103
DMACC-AREA 11	1.583	31.50	24.31	23,770,054.00	19,289,723.00 23.226
ASSESSOR	.872	17.36	17.33	264,346.00	277,872.00 4.867-
AG EXTENSION	.664	13.21	12.15	201,091.00	194,845.00 3.205
BRUCCELLOSIS	.008	.15	.14	449,630.00	431,898.00 4.105

TOTALS: \$1,990.00 \$1,840.00

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Receipt#

13/14 10-14100

DUE September 2013

\$995.00

Date Paid: _____

CHECK# _____

DUE March 2014

\$995.00

Date Paid: _____

CHECK# _____