

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

Receipt#
14335

820003401030000 00

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820003401030000 00

TOTAL TAX DUE: or **September 2013**

\$2,472.00

\$1,236.00

DED 009991817

Delinquent October 1, 2013 SpcDr

TAX DUE: **March 2014**

\$1,236.00

DED 009991817

Delinquent April 1, 2014 SpcDr

D LEMANSKI, ERIN
 908 E BENTON
 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 820003401030000 00 Location: 908 BENTON E WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn DANF Blk Net Acres .00

Legal Description LOT 3 BLOCK 1 DANFORTH'S FIRST

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	10,900	5,757	10,900	5,532		
Buildings:	96,300	50,862	82,600	41,921		
Dwelling:						
TOTAL VALUE:	107,200	56,619	93,500	47,453	02122	
Less Military Exemption:						

NET TAXABLE VALUE: \$56,619 \$47,453

Value Times Levy per 1000 of: 43.6611400 44.2542700 009991817 000000000 000000000

EQUALS GROSS TAX OF: 2,472.05 2,100.00 LEMANSKI, ERIN

Less Credits of:
 Homestead Credit 908 E BENTON
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,472.00 \$2,100.00

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	1,077.22	922.08	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	868.76	739.35	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	299.21	251.71	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	149.51	125.31	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	39.13	27.74	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.873	21.57	19.78	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	16.41	13.87	201,091.00	194,845.00	3.205
BRUCellosis	.008	.19	.16	449,630.00	431,898.00	4.105

TOTALS: \$2,472.00 \$2,100.00

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13/14 10-14335

DUE September 2013 \$1,236.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,236.00

Date Paid: _____

CHECK# _____