

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

Receipt#  
**14479**

820001600090000 00

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820001600090000 00

**TOTAL TAX DUE:** or **September 2013**

**\$1,822.00**

**\$911.00**

DED 009992845  
 009003400

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$911.00**

DED 009992845  
 009003400

Delinquent April 1, 2014

D MCDONALD, TARA  
 609 W HUTCHINGS  
 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 820001600090000 00 Location: 609 HUTCHINGS W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description W 73' E1/2 LOT 4 HUTCHINGS ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	14,200	7,500	14,200	7,207	
Buildings:	74,000	39,084	74,000	37,556	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>88,200</b>	<b>46,584</b>	<b>88,200</b>	<b>44,763</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$46,584 \$44,763

Value Times Levy per 1000 of: 43.6611400 44.2542700 009992845 009003400 000000000

EQUALS GROSS TAX OF: 2,033.91 1,980.95 MCDONALD, TARA

Less Credits of:

Homestead Credit 211.76- 167.41- 609 W HUTCHINGS  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,822.00 \$1,814.00**

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	793.97	796.51	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	640.32	638.65	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	220.54	217.42	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	110.20	108.24	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	28.84	23.97	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.873	15.90	17.09	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	12.09	11.98	201,091.00	194,845.00	3.205
BRUCellosis	.008	.14	.14	449,630.00	431,898.00	4.105

**TOTALS:** \$1,822.00 \$1,814.00

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Receipt#  
**13/14 10-14479**

DUE September 2013 \$911.00

DUE March 2014

\$911.00

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

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

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

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