

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

Receipt#
14570
 820000107030000 00

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TOTAL TAX DUE: or **September 2013**

\$890.00

\$445.00

DED 004397500
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$445.00

DED 004397500
 009003400

Delinquent April 1, 2014

D MOUNTAIN, KEVIN & ANN
 315 N FOURTH AVE
 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 820000107030000 00 Location: 315 4TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description S1/2 LOT 3 & LOT 4, BLOCK 7 ORIGINAL

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:	36,200	19,120	36,200	18,372	
Dwelling:					
TOTAL VALUE:	47,800	25,247	47,800	24,259	

Less Military Exemption:

NET TAXABLE VALUE: \$25,247 \$24,259

Value Times Levy per 1000 of: 43.6611400 44.2542700 004397500 009003400 000000000

EQUALS GROSS TAX OF: 1,102.31 1,073.56 Mountain, Kevin & Ann

Less Credits of:

Homestead Credit 211.76- 167.41- 315 N Fourth Ave
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$890.00 \$906.00

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	387.83	397.81	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	312.78	318.98	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	107.73	108.60	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	53.83	54.06	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	14.09	11.97	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	7.76	8.53	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	5.91	5.98	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.07	.07	449,630.00	431,898.00	4.105

TOTALS: \$890.00 \$906.00

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Receipt#
13/14 10-14570

DUE September 2013 \$445.00

DUE March 2014 \$445.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____