

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

Receipt#
14890

820000115070000 00

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14890

820000115070000 00

TOTAL TAX DUE: or **September 2013**

\$2,666.00

\$1,333.00

DED 009993818
 009003600

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,333.00

DED 009993818
 009003600

Delinquent April 1, 2014

D SANFORD, DONNA J &
 NEWBOLD, DIANE L
 303 E COURT
 WINTERSET IA 50273

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 NEWBOLD, DIANE L
 303 E COURT
 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 820000115070000 00 Location: 303 COURT E WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 5, BLOCK 15 ORIG

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	14,900	7,870	14,900	7,562	
Buildings:	109,900	58,045	109,900	55,776	
Dwelling:					
TOTAL VALUE:	124,800	65,915	124,800	63,338	

Less Military Exemption:

NET TAXABLE VALUE: \$65,915 \$63,338

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993818 009003600 000000000

EQUALS GROSS TAX OF: 2,877.92 2,802.98

Less Credits of:

Homestead Credit 211.76- 167.41-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$2,666.00 \$2,636.00

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	1,161.75	1,157.44	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	936.94	928.06	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	322.71	315.94	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	161.24	157.29	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	42.21	34.83	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	23.26	24.83	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	17.69	17.41	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.20	.20	449,630.00	431,898.00	4.105

TOTALS: \$2,666.00 \$2,636.00

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Receipt#

13/14 10-14890

DUE September 2013 \$1,333.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,333.00

Date Paid: _____

CHECK# _____