

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

Receipt#  
**14974**

820006200181000 00

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820006200181000 00

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

**\$2,052.00**

**\$1,026.00**

DED 009993514  
 009004000

Delinquent October 1, 2013

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

**\$1,026.00**

DED 009993514  
 009004000

Delinquent April 1, 2014

D SINCLAIR, ASHLEY J  
 714 W MILLS  
 WINTERSET IA 50273

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 714 W MILLS  
 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 820006200181000 00 Location: 714 MILLS W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City WINT Adn NWPL1 Bk Net Acres .00

Legal Description LOT 18 NW DEVELOPMENT

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	18,400	9,718	18,400	9,338	
Buildings:	70,600	37,289	70,600	35,831	
Dwelling:					
<b>TOTAL VALUE:</b>	89,000	47,007	89,000	45,169	
Less Military Exemption:					

**NET TAXABLE VALUE:** \$47,007 \$45,169

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993514 009004000 000000000

EQUALS GROSS TAX OF: 2,052.38 1,998.92 SINCLAIR, ASHLEY J

Less Credits of:

Homestead Credit 714 W MILLS  
 Ag Land Credit WINTERSET IA 50273  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$2,052.00 \$1,998.00**

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	894.19	877.30	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	721.15	703.44	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	248.38	239.47	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	124.11	119.22	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	32.49	26.40	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	17.90	18.82	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	13.62	13.20	201,091.00	194,845.00	3.205
BRUCellosis	.008	.16	.15	449,630.00	431,898.00	4.105

**TOTALS:** \$2,052.00 \$1,998.00

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Receipt#

**13/14 10-14974**

DUE September 2013 \$1,026.00

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

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

DUE March 2014 \$1,026.00

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

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