

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

Receipt#
15635

832008000080000 00

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TOTAL TAX DUE: or **September 2013**
\$3,894.00 **\$1,947.00**
 DED 009993482 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$1,947.00
 DED 009993482 Delinquent April 1, 2014

D MOWRER, PETER & AMANDA
 320 OAK TREE DRIVE
 WINTERSET IA 50273

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 320 OAK TREE DRIVE
 WINTERSET IA 50273

832 010 ARBOR PARK WINT SCH WFD 2010 832 010 ARBOR PARK WINT SCH WFD 2010

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 832008000080000 00 Location: 320 OAK TREE DR WINTERSET

832 010 ARBOR PARK WINT SCH WFD 2010

Sect 030 Twn 076 Rng 027 Exempt Acres .00
 City WINT Adn ARBOR Blk Net Acres .00

Legal Description LOT 8 ARBOR PARK PL 1

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	23,700	12,518	23,700	12,028	
Buildings:	154,300	81,496	154,300	78,310	
Dwelling:					
TOTAL VALUE:	178,000	94,014	178,000	90,338	

Less Military Exemption:

NET TAXABLE VALUE: \$94,014 \$90,338

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993482 000000000 000000000

EQUALS GROSS TAX OF: 4,104.76 3,997.84 MOWRER, PETER & AMANDA

Less Credits of:

Homestead Credit 211.76- 167.41- 320 OAK TREE DRIVE
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,894.00 \$3,830.00

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 CORP	92.310	3,594.56	3,610.91	2,249,058.00	2,201,846.00	2.144
WINTERSET SCH	7.690	299.44	219.09	7,566,989.00	7,439,861.00	1.708
DMACC-AREA 11				23,770,054.00	19,289,723.00	23.226
AG EXTENSION				201,091.00	194,845.00	3.205
BRUCellosis				449,630.00	431,898.00	4.105
HOSPITAL				1,832,515.00	1,760,290.00	4.103
ASSESSOR				264,346.00	277,872.00	4.867-
COUNTY				3,667,620.00	3,536,012.00	3.721

TOTALS: \$3,894.00 \$3,830.00

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13/14 10-15635

DUE September 2013 \$1,947.00

DUE March 2014 \$1,947.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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