

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

Receipt#  
**13499**

820000612080000 00

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820000612080000 00

**TOTAL TAX DUE:** or **September 2012**  
**\$1,566.00** **\$783.00**

DED 009990637  
 009004000

Delinquent October 1 2012

**TAX DUE:** **March 2013**  
**\$783.00**

DED 009990637  
 009004000

Delinquent April 1, 2013

D HOOD, STEPHEN W  
 823 E JEFFERSON  
 WINTERSET IA 50273

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 823 E JEFFERSON  
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY**

**Based on January 1, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.**

Parcel 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 8, BLOCK 12 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	13,200	6,699	14,500	7,037
Buildings:	64,000	32,481	63,100	30,622
Dwelling:				
<b>TOTAL VALUE:</b>	<b>77,200</b>	<b>39,180</b>	<b>77,600</b>	<b>37,659</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$39,180 \$37,659

Value Times Levy per 1000 of: 44.2542700 44.7618600 009990637 009004000 000000000

EQUALS GROSS TAX OF: 1,733.88 1,685.69

Less Credits of:

Homestead Credit 167.41- 136.77-  
 Ag Land Credit  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

823 E JEFFERSON  
 WINTERSET IA 50273

**NET ANNUAL TAXES: \$1,566.00 \$1,548.00**

House Tax:				State Tax Relief already deducted from your tax.			\$.00
Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			Percent +/-
	% Total	Current	Prior	Current	Prior		
WINTERSET SCH	43.908	687.61	678.27	7,439,861.00	7,382,645.00		.775
WINTERSET CORP	35.207	551.34	546.79	2,201,846.00	2,235,564.00		1.508-
COUNTY	11.987	187.71	183.98	3,536,012.00	3,468,198.00		1.955
HOSPITAL	5.967	93.44	91.32	1,760,290.00	1,721,510.00		2.252
DMACC-AREA 11	1.321	20.69	20.41	19,289,723.00	19,207,325.00		.428
ASSESSOR	.942	14.75	17.10	277,872.00	322,412.00		13.814-
AG EXTENSION	.660	10.34	10.02	194,845.00	188,864.00		3.166
BRUCCELLOSIS	.008	.12	.11	431,898.00	403,516.00		7.033

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,566.00 \$1,548.00

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Receipt#  
**12/13 10-13499**

DUE September 2012 \$783.00

DUE March 2013 \$783.00

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

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

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

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