

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

Receipt#  
**13715**

820002800030000 00

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**TOTAL TAX DUE:** or **September 2013**  
**\$1,606.00** **\$803.00**  
 DED 009993081 Delinquent October 1, 2013

**TAX DUE:** **March 2014**  
**\$803.00**  
 DED 009993081 Delinquent April 1, 2014

D CONNER, JEREMY J &  
 BLACKBURN, HEIDI  
 618 W FREMONT  
 WINTERSSET IA 50273

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 WINTERSSET IA 50273

820 000 WINTERSSET CORP WINTERSSET

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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 820002800030000 00 Location: 618 FREMONT W WINTERSSET

820 000 WINTERSSET CORP WINTERSSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City WINT Adn BURG4 Blk Net Acres .00

Legal Description N 132' E 66' LOT 3 BURGER'S 4 ACRE LOTS

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:	58,000	30,634	58,000	29,436	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>69,600</b>	<b>36,761</b>	<b>69,600</b>	<b>35,323</b>	
Less Military Exemption:					

**NET TAXABLE VALUE:** \$36,761 \$35,323

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993081 000000000 000000000

EQUALS GROSS TAX OF: 1,605.03 1,563.19

Less Credits of:

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

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**NET ANNUAL TAXES: \$1,606.00 \$1,564.00**

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 +/-
WINTERSSET SCH	43.577	699.84	686.73	7,566,989.00	7,439,861.00	1.708
WINTERSSET CORP	35.144	564.41	550.64	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	194.41	187.47	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	97.13	93.32	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	25.42	20.66	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	14.01	14.73	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	10.66	10.33	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.007	.12	.12	449,630.00	431,898.00	4.105

**TOTALS:** \$1,606.00 \$1,564.00

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Receipt#  
**13/14 10-13715**

DUE September 2013 \$803.00

DUE March 2014 \$803.00

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

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

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

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