

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

Receipt#  
**14560**  
 820003501040000 00

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**TOTAL TAX DUE:** or **September 2013**  
**\$2,142.00** **\$1,071.00**  
 DED 009991029 Delinquent October 1, 2013

**TAX DUE:** **March 2014**  
**\$1,071.00**  
 DED 009991029 Delinquent April 1, 2014

D MOORE, JOEL  
 721 N 6TH ST  
 WINTERSET IA 50273

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 721 N 6TH ST  
 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 820003501040000 00 Location: 721 6TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City WINT Adn DANF2 Blk Net Acres .00

Legal Description LOT 1 BLOCK 1 DANFORTH'S SECOND

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	13,100	6,919	13,100	6,648	
Buildings:	92,500	48,855	92,500	46,945	
Dwelling:					
<b>TOTAL VALUE:</b>	105,600	55,774	105,600	53,593	
Less Military Exemption:		1,852-		1,852-	
<b>NET TAXABLE VALUE:</b>		\$53,922		\$51,741	
Value Times Levy per 1000 of:	43.6611400		44.2542700		009991029 000000000 000000000
<b>EQUALS GROSS TAX OF:</b>		2,354.30		2,289.76	MOORE, JOEL
Less Credits of:					721 N 6TH ST
Homestead Credit		211.76-		167.41-	WINTERSET IA 50273
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
<b>NET ANNUAL TAXES:</b>		<b>\$2,142.00</b>		<b>\$2,122.00</b>	

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	933.41	931.74	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	752.78	747.09	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	259.28	254.35	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	129.55	126.62	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	33.91	28.03	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.873	18.69	19.99	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	14.22	14.02	201,091.00	194,845.00	3.205
BRUCellosis	.007	.16	.16	449,630.00	431,898.00	4.105

**TOTALS:** \$2,142.00 \$2,122.00

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Receipt#  
**13/14 10-14560**

DUE September 2013 \$1,071.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2014 \$1,071.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_