

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

Receipt#
15240

820000308070000 00

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Winterset, IA 50273

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15240

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TOTAL TAX DUE: or **September 2013**

\$3,040.00

\$1,520.00

DED 009991362

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,520.00

DED 009991362

Delinquent April 1, 2014

D WENGER, DIANA L
511 W WASHINGTON
WINTERSET IA 50273

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511 W WASHINGTON
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 820000308070000 00 Location: 511 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
Legal Description W 64' LOT 7, BLK 8 WEST	City WINT Adn WEST Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	16,000	8,451	16,000	8,120
Buildings:	115,800	61,162	115,800	58,771
Dwelling:				
TOTAL VALUE:	131,800	69,613	131,800	66,891

Less Military Exemption:

NET TAXABLE VALUE: \$69,613 \$66,891

Value Times Levy per 1000 of: 43.6611400 44.2542700 009991362 000000000 000000000

EQUALS GROSS TAX OF: 3,039.38 2,960.21 WENGER, DIANA L

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

511 W WASHINGTON

WINTERSET IA 50273

NET ANNUAL TAXES: \$3,040.00 \$2,960.00

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	43.576	1,324.73	1,299.70	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	1,068.37	1,042.13	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	367.98	354.79	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	183.86	176.62	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	48.13	39.11	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	26.52	27.88	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	20.18	19.55	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.23	.22	449,630.00	431,898.00	4.105

TOTALS: \$3,040.00 \$2,960.00

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13/14 10-15240

DUE September 2013

\$1,520.00

DUE March 2014

\$1,520.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____