

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

Receipt#  
**02658**

210033482012000 00

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210033482012000 00

**TOTAL TAX DUE:** or **September 2013**

**\$1,784.00**

**\$892.00**

TaxSl

DED 009992981

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$892.00**

TaxSl

DED 009992981

Delinquent April 1, 2014

D PAYNE, JORDAN  
 1573 HOGBACK BRIDGE RD  
 EARLHAM IA 50072

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 1573 HOGBACK BRIDGE RD  
 EARLHAM IA 50072

210 000 MADISON WINTERSSET EFD 210 000 MADISON WINTERSSET EFD

**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 210033482012000 00 Location: 1573 HOGBACK BRIDGE RD EARLHAM

210 000 MADISON WINTERSSET EFD	Sect 034 Twn 077 Rng 028	Gross Acres 3.00
	City Adn 00034 Blk	Exempt Acres .33
Legal Description PAR A SE CORN NE SE 3A		Net Acres 2.67

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	27,700	14,630	27,700	14,058	
Buildings:	88,100	46,531	88,100	44,712	
Dwelling:					
<b>TOTAL VALUE:</b>	115,800	61,161	115,800	58,770	

Less Military Exemption:

NET TAXABLE VALUE:				TAXSALE	2013	13020
Value Times Levy per 1000 of:	31.6843100	32.0411900		009992981	000000000	000000000
EQUALS GROSS TAX OF:	1,937.84	1,883.06		PAYNE, JORDAN		
Less Credits of:				1573 HOGBACK BRIDGE RD		
Homestead Credit	153.67-	121.21-		EARLHAM IA 50072		
Ag Land Credit						
Family Farm Credit						
Low Income/Elderly Credit						
Prepaid Tax						

**NET ANNUAL TAXES: \$1,784.00 \$1,762.00**

House Tax:				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	60.049	1,071.27	1,068.57	7,566,989.00	7,439,861.00	1.708
COUNTY	25.485	454.66	445.14	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.334	148.68	145.21	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.182	38.92	32.15	23,770,054.00	19,289,723.00	23.226
MADISON EFD	1.822	32.51	31.76	18,422.00	17,477.00	5.407
ASSESSOR	1.202	21.45	22.92	264,346.00	277,872.00	4.867-
AG EXTENSION	.915	16.32	16.07	201,091.00	194,845.00	3.205
BRUCellosis	.011	.19	.18	449,630.00	431,898.00	4.105

**TOTALS:** \$1,784.00 \$1,762.00

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Receipt#  
**13/14 10-02658**

DUE September 2013 \$892.00

DUE March 2014 \$892.00

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

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

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

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