

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

Receipt#
04534

340063140040000 00

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340063140040000 00

Cont HOWELL, DAVID W.
 Deed ELLER, JAMES C

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TOTAL TAX DUE: or **September 2013**

TAX DUE: **March 2014**

\$1,602.00

\$801.00

\$801.00

CON 009995633

Delinquent October 1, 2013

CON 009995633

Delinquent April 1, 2014

C HOWELL, DAVID W.
 1638 195TH STREET
 WINTERSET IA 50273

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 1638 195TH STREET
 WINTERSET IA 50273

340 000 DOUGLAS WINTERSET WFD 340 000 DOUGLAS WINTERSET WFD

**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 340063140040000 00 Location: 2108 EARLHAM RD WINTERSET

340 000 DOUGLAS WINTERSET WFD

Sect 031 Twn 076 Rng 028 Exempt Acres .00
 City Adn 00031 Blk Net Acres 3.71

Legal Description 3.83A NW PT W 40A N 80A NW EX .12A RD

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	41,100	21,708	41,100	20,859		
Buildings:	54,900	28,996	54,900	27,863		
Dwelling:						
TOTAL VALUE:	96,000	50,704	96,000	48,722		
Less Military Exemption:						

NET TAXABLE VALUE: \$50,704 \$48,722

Value Times Levy per 1000 of: 31.6052800 31.9621600 009995633 000000000 000000000
 EQUALS GROSS TAX OF: 1,602.51 1,557.26 ELLER, JAMES C

Less Credits of:
 Homestead Credit
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,602.00 \$1,558.00

C HOWELL, DAVID W.
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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 +/-
WINTERSET SCH	60.199	964.39	947.19	7,566,989.00	7,439,861.00	1.708
COUNTY	25.549	409.29	394.56	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.355	133.85	128.72	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.187	35.04	28.50	23,770,054.00	19,289,723.00	23.226
DOUGLAS WFD	1.577	25.26	24.30	14,770.00	14,239.00	3.729
ASSESSOR	1.205	19.31	20.32	264,346.00	277,872.00	4.867-
AG EXTENSION	.917	14.69	14.25	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.17	.16	449,630.00	431,898.00	4.105

TOTALS: \$1,602.00 \$1,558.00

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Receipt#
13/14 10-04534

DUE September 2013 \$801.00

DUE March 2014 \$801.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____