

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

Receipt#
06303

450082986030000 00

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450082986030000 00

TOTAL TAX DUE: or **September 2013**

\$988.00

\$494.00

DED 000061500
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$494.00

DED 000061500
 009003400

Delinquent April 1, 2014

D ALDRIDGE, HARVEY & JANET RAE
 2946 STATE HWY 92
 PATTERSON IA 50218-

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 2946 STATE HWY 92
 PATTERSON IA 50218-

450 000 CRAWFORD WINTerset WFD 450 000 CRAWFORD 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 450082986030000 00 Location: 2946 STATE HWY 92 PATTERSON

450 000 CRAWFORD WINTerset WFD	Sect 029 Twn 076 Rng 026	Gross Acres .50
	City Adn 00029 Blk	Exempt Acres .00
Legal Description W 110' NW SW SE LYING BETWEEN HWY & RY		Net Acres .50

VALUATIONS AND TAXES THIS YEAR	LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable
Land:	19,300	10,194	19,300	9,795
Buildings:	48,800	25,775	51,400	26,086
Dwelling:				
TOTAL VALUE:	68,100	35,969	70,700	35,881

Less Military Exemption:

NET TAXABLE VALUE: \$35,969 \$35,881

Value Times Levy per 1000 of: 31.7353100 32.0882300 000061500 009003400 000000000

EQUALS GROSS TAX OF: 1,141.49 1,151.36 Aldridge, Harvey & Janet Rae

Less Credits of:

Homestead Credit	153.92-	121.39-	2946 State Hwy 92
Ag Land Credit			Patterson IA 50218-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$988.00 \$1,030.00

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 +/-
WINTerset SCH	59.953	592.33	623.73	7,566,989.00	7,439,861.00	1.708
COUNTY	25.444	251.39	259.82	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.321	82.21	84.76	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.178	21.52	18.77	23,770,054.00	19,289,723.00	23.226
CRAWFORD WFD	1.981	19.57	20.05	10,429.00	10,043.00	3.843
ASSESSOR	1.200	11.86	13.38	264,346.00	277,872.00	4.867-
AG EXTENSION	.913	9.02	9.38	201,091.00	194,845.00	3.205
BRUCellosIS	.010	.10	.11	449,630.00	431,898.00	4.105

TOTALS: \$988.00 \$1,030.00

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Receipt#
13/14 10-06303

DUE September 2013 \$494.00

DUE March 2014

\$494.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____