

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

Receipt#
06773

450082388020000 00

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TOTAL TAX DUE: or **September 2013**
\$1,158.00 **\$579.00**
 DED 009990553 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$579.00
 DED 009990553 Delinquent April 1, 2014

D STALEY, WILLIAM C & BETTY L
 3301 200TH LN
 PROLE IA 50229

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 PROLE IA 50229

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 450082388020000 00 Location: 3301 200TH LN PROLE

450 000 CRAWFORD WINTerset WFD	Sect 023 Twn 076 Rng 026	Gross Acres 2.00
	City Adn 00023 Blk	Exempt Acres .00
Legal Description 2.A SE COR SE SE		Net Acres 2.00

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	30,800	16,268	30,800	15,632	
Buildings:	47,500	25,088	47,500	24,107	
Dwelling:					
TOTAL VALUE:	78,300	41,356	78,300	39,739	

Less Military Exemption:

NET TAXABLE VALUE: \$41,356 \$39,739

Value Times Levy per 1000 of: 31.7353100 32.0882300 009990553 000000000 000000000

EQUALS GROSS TAX OF: 1,312.45 1,275.15 STALEY, WILLIAM C & BETTY L

Less Credits of:

Homestead Credit	153.92-	121.39-	3301 200TH LN
Ag Land Credit			PROLE IA 50229
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,158.00 \$1,154.00

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	694.25	698.82	7,566,989.00	7,439,861.00	1.708
COUNTY	25.445	294.65	291.10	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.321	96.36	94.97	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.178	25.22	21.03	23,770,054.00	19,289,723.00	23.226
CRAWFORD WFD	1.980	22.93	22.46	10,429.00	10,043.00	3.843
ASSESSOR	1.200	13.90	14.99	264,346.00	277,872.00	4.867-
AG EXTENSION	.913	10.57	10.51	201,091.00	194,845.00	3.205
BRUCellosIS	.010	.12	.12	449,630.00	431,898.00	4.105

TOTALS: \$1,158.00 \$1,154.00

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Receipt#
13/14 10-06773

DUE September 2013 \$579.00

DUE March 2014

\$579.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____