

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

Receipt#
07788

510090746020000 00

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TOTAL TAX DUE: or **September 2013**

\$2,336.00

\$1,168.00

DED 009991495
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,168.00

DED 009991495
 009003400

Delinquent April 1, 2014

D HOLTRY, JONNI JO & FONA KAY
 2813 235TH ST
 ST CHARLES IA 50240

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 2813 235TH ST
 ST CHARLES IA 50240

510 000 SOUTH WINTERSET STCFD 510 000 SOUTH WINTERSET STCFD

**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 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Sect 007 Twn 075 Rng 026 Exempt Acres .29
 City Adn 00007 Blk Net Acres 2.95

Legal Description 3.24A SW COR FRL S1/2 NW

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	38,500	20,334	38,500	19,539
Buildings:	109,100	57,623	109,100	55,370
Dwelling:				
TOTAL VALUE:	147,600	77,957	147,600	74,909

Less Military Exemption:

NET TAXABLE VALUE: \$77,957 \$74,909

Value Times Levy per 1000 of: 31.9416400 32.2955700 009991495 009003400 000000000

EQUALS GROSS TAX OF: 2,490.07 2,419.23 HOLTRY, JONNI JO & FONA KAY

Less Credits of:

Homestead Credit 154.92- 122.17- 2813 235TH ST
 Ag Land Credit ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,336.00 \$2,298.00

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	59.566	1,391.44	1,382.66	7,566,989.00	7,439,861.00	1.708
COUNTY	25.280	590.55	575.95	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.267	193.12	187.90	1,832,515.00	1,760,290.00	4.103
SOUTH STCFD	2.613	61.05	59.20	31,866.00	29,984.00	6.276
DMACC-AREA 11	2.164	50.55	41.60	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.193	27.86	29.66	264,346.00	277,872.00	4.867-
AG EXTENSION	.907	21.19	20.80	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.010	.24	.23	449,630.00	431,898.00	4.105

TOTALS: \$2,336.00 \$2,298.00

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Receipt#

13/14 10-07788

DUE September 2013 \$1,168.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,168.00

Date Paid: _____

CHECK# _____