

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

Receipt#
13987

820007300010000 00

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TOTAL TAX DUE: or **September 2013**
\$1,552.00 **\$776.00**
 DED 009993381 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$776.00
 DED 009993381 Delinquent April 1, 2014

D GREEN, MARY ANN F/K/A MARY ANN MCFARLAND
 14323 OAK BROOK DRIVE
 URBANDALE IA 50323

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 URBANDALE IA 50323

820 000 WINTERSET CORP WINTERSET

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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 820007300010000 00 Location: 524 16TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 035 Twn 076 Rng 028 Exempt Acres .00
 City WINT Adn MISC BLK Net Acres .00

Legal Description DWELLING ONLY SE NE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable	
Land:					
Buildings:					
Dwelling:	67,300	35,546	67,300	34,156	
TOTAL VALUE:	67,300	35,546	67,300	34,156	

Less Military Exemption:

NET TAXABLE VALUE: \$35,546 \$34,156

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993381 000000000 000000000
 EQUALS GROSS TAX OF: 1,551.98 1,511.55 GREEN, MARY ANN F/K/A MARY ANN MCFARLAND

Less Credits of:

Homestead Credit 14323 OAK BROOK DRIVE
 Ag Land Credit URBANDALE IA 50323
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,552.00 \$1,512.00

House Tax:		\$1,551.98	\$1,511.55	City EMS \$ 27,995.00	County EMS \$ 59,636.00	
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.577	676.31	663.90	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	545.43	532.33	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	187.86	181.23	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	93.87	90.22	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	24.57	19.98	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	13.54	14.24	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	10.30	9.99	201,091.00	194,845.00	3.205
BRUCellosIS	.008	.12	.11	449,630.00	431,898.00	4.105

TOTALS: \$1,552.00 \$1,512.00

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Receipt#
13/14 10-13987

DUE September 2013 \$776.00

DUE March 2014

\$776.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____