

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

Receipt#
14386

820001600271000 00

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 Winterset, IA 50273

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14386

820001600271000 00

TOTAL TAX DUE: or **September 2013**

\$3,724.00

\$1,862.00

DED 009991363
 009004000

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,862.00

DED 009991363
 009004000

Delinquent April 1, 2014

D MACUMBER, GREGORY J & BRANDY L
 715 S 8TH AVE
 WINTERSET IA 50273

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 715 S 8TH AVE
 WINTERSET IA 50273

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 820001600271000 00 Location: 715 8TH AVE S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn HUTCH Blk Net Acres .00

Legal Description S 3' W 1/2 LOT 15 & W 1/2 LOT 16 HUTCHINGS

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	24,800	13,099	24,800	12,586		
Buildings:	145,900	77,059	145,900	74,047		
Dwelling:						
TOTAL VALUE:	170,700	90,158	170,700	86,633		

Less Military Exemption:

NET TAXABLE VALUE: \$90,158 \$86,633

Value Times Levy per 1000 of: 43.6611400 44.2542700 009991363 009004000 000000000

EQUALS GROSS TAX OF: 3,936.40 3,833.88 MACUMBER, GREGORY J & BRANDY L

Less Credits of:

Homestead Credit 211.76- 167.41- 715 S 8TH AVE
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,724.00 \$3,666.00

House Tax: City EMS \$ 27,995.00 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	43.577	1,622.80	1,609.70	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	1,308.76	1,290.69	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	450.77	439.42	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	225.23	218.75	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	58.95	48.43	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	32.49	34.53	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	24.72	24.21	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.28	.27	449,630.00	431,898.00	4.105

TOTALS: \$3,724.00 \$3,666.00

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Receipt#

13/14 10-14386

DUE September 2013 \$1,862.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,862.00

Date Paid: _____

CHECK# _____