

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

Receipt#
14768

820002211022000 00

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820002211022000 00

TOTAL TAX DUE: or **September 2013**

\$846.00

\$423.00

DED 005402012
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$423.00

DED 005402012
 009003400

Delinquent April 1, 2014

D RATER, RYAN D
 323 S 5TH STREET
 WINTERSET IA 50273-

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 323 S 5TH STREET
 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 820002211022000 00 Location: 323 5TH ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description W85' S1/2 LOT 11 ORIG OUT LOTS EAST

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	11,200	5,915	11,200	5,684		
Buildings:	25,500	13,468	25,500	12,942		
Dwelling:						
TOTAL VALUE:	36,700	19,383	36,700	18,626		

Less Military Exemption:

NET TAXABLE VALUE: \$19,383 \$18,626

Value Times Levy per 1000 of: 43.6611400 44.2542700 005402012 009003400 000000000

EQUALS GROSS TAX OF: 846.28 824.28 Rater, Ryan D

Less Credits of:

Homestead Credit 323 S 5Th Street
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$846.00 \$824.00

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	43.578	368.66	361.81	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	297.32	290.11	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	102.41	98.76	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	51.17	49.17	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	13.39	10.89	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	7.38	7.76	264,346.00	277,872.00	4.867-
AG EXTENSION	.663	5.61	5.44	201,091.00	194,845.00	3.205
BRUCellosis	.007	.06	.06	449,630.00	431,898.00	4.105

TOTALS: \$846.00 \$824.00

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Receipt#
13/14 10-14768

DUE September 2013 \$423.00

DUE March 2014 \$423.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____