

G. JoAnn Collins
Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
11131
 660142122012000 00

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TOTAL TAX DUE: or **September 2014**
\$1,832.00 **\$916.00**

DED 009994804
 009003400

Delinquent October 1, 2014

TAX DUE: **March 2015**
\$916.00

DED 009994804
 009003400

Delinquent April 1, 2015

D BILLETER, GLODEANE, A MARRIED PERSON
 1881 313TH STREET
 LORIMOR IA 50149

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 1881 313TH STREET
 LORIMOR IA 50149

660 000 MONROE WINTERSSET LFD 660 000 MONROE WINTERSSET LFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSSET LFD

Sect 021 Twn 074 Rng 028 Exempt Acres .34
 City Adn 00021 Blk Net Acres 8.18

Legal Description PAR A 8.52 A NE NE 21-74-28

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable		
Land:	8,600	3,732	6,100	3,656		
Buildings:	300	130	300	180		
Dwelling:	109,800	59,731	120,100	63,433		
TOTAL VALUE:	118,700	63,593	126,500	67,269		

Less Military Exemption:

NET TAXABLE VALUE: \$63,593 \$67,269

Value Times Levy per 1000 of: 31.3059700 31.8813500 009994804 009003400 000000000

EQUALS GROSS TAX OF: 1,990.84 2,144.63 BILLETER, GLODEANE, A MARRIED PERSON

Less Credits of:

Homestead Credit 151.83- 154.62- 1881 313TH STREET
 Ag Land Credit 7.09- 6.37- LORIMOR IA 50149
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,832.00 \$1,984.00

House Tax: \$1,718.11 \$1,867.71 County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	59.062	1,082.02	1,184.01	7,387,911.00	7,566,989.00	2.366-
COUNTY	25.794	472.54	502.51	4,999,621.00	4,998,803.00	.016
HOSPITAL	8.435	154.53	164.33	1,832,334.00	1,832,515.00	.009-
MONROE LFD	2.474	45.32	48.20	15,719.00	16,049.00	2.056-
DMACC-AREA 11	2.099	38.46	43.01	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	1.174	21.50	23.70	254,896.00	264,346.00	3.574-
AG EXTENSION	.952	17.44	18.03	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.010	.19	.21	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,832.00 \$1,984.00

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Receipt#
14/15 10-11131

DUE September 2014 \$916.00

Date Paid: _____

CHECK# _____

DUE March 2015

Date Paid: _____

CHECK# _____

\$916.00