

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

Receipt#
12701
 770162580021000 00

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TOTAL TAX DUE: or **September 2014**
\$1,708.00 **\$854.00**

DED 009993408 Delinquent October 1, 2014
 009003600

TAX DUE: **March 2015**
\$854.00

DED 009993408 Delinquent April 1, 2015
 009003600

D BUHR, RYAN J
 3295 WOODBROOK LANE
 NEW VIRGINIA IA 50210

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 NEW VIRGINIA IA 50210

770 000 OHIO I-35 TFD 770 000 OHIO I-35 TFD

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 770162580021000 00 Location: 3295 WOODBROOK LN NEW VIRGINIA

770 000 OHIO I-35 TFD	Sect 025 Twn 074 Rng 026	Gross Acres	10.00
	City Adn 00025 Blk	Exempt Acres	1.21
Legal Description	LOT 2 & E1/2 LOT 3 TIMBER VALLEY PLAT	Net Acres	8.79

VALUATIONS AND TAXES THIS YEAR	LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable
Land:	42,900	23,338	42,900	22,658
Buildings:	66,400	36,122	71,300	37,658
Dwelling:				
TOTAL VALUE:	109,300	59,460	114,200	60,316

Less Military Exemption:

NET TAXABLE VALUE:	\$59,460	\$60,316		
Value Times Levy per 1000 of:	31.2810300	31.4393600	009993408 009003600 000000000	
EQUALS GROSS TAX OF:	1,859.97	1,896.30	BUHR, RYAN J	
Less Credits of:			3295 WOODBROOK LANE	
Homestead Credit	151.71-	152.48-	NEW VIRGINIA IA 50210	
Ag Land Credit				
Family Farm Credit				
Business Prop Tax Credit Fund				
Low Income/Elderly Credit				
Prepaid Tax				
NET ANNUAL TAXES:	\$1,708.00	\$1,744.00		

House Tax: 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 +/-
I-35 SCHOOL	58.723	1,002.98	1,025.79	3,600,333.00	3,677,669.00	2.102-
COUNTY	25.814	440.90	447.94	4,999,621.00	4,998,803.00	.016
HOSPITAL	8.441	144.18	146.48	1,832,334.00	1,832,515.00	.009-
OHIO TFD	2.783	47.54	48.07	21,722.00	21,936.00	.975-
DMACC-AREA 11	2.101	35.89	38.34	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	1.174	20.06	21.13	254,896.00	264,346.00	3.574-
AG EXTENSION	.953	16.27	16.07	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.011	.18	.18	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,708.00 \$1,744.00

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Receipt#
14/15 10-12701

DUE September 2014 \$854.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$854.00
 Date Paid: _____
 CHECK# _____