

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

Receipt#
14708
 820001012010000 00

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TOTAL TAX DUE: or **September 2014**
\$2,148.00 **\$1,074.00**

DED 009996560 Delinquent October 1, 2014
 009003800

TAX DUE: **March 2015**
\$1,074.00

DED 009996560 Delinquent April 1, 2015
 009003800

D PAYNE, JERIN E. & COURTNEY
 406 S 2ND ST.
 WINTERSET IA 50273

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 406 S 2ND ST.
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

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 820001012010000 00 Location: 406 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 1 & 2 BLOCK 12 JONES ADDN.

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	16,400	8,922	16,400	8,662		
Buildings:	84,500	45,968	88,700	46,848		
Dwelling:						
TOTAL VALUE:	100,900	54,890	105,100	55,510		

Less Military Exemption:

NET TAXABLE VALUE: \$54,890 \$55,510

Value Times Levy per 1000 of: 42.9403800 43.6611400 009996560 009003800 000000000

EQUALS GROSS TAX OF: 2,357.00 2,423.63 PAYNE, JERIN E. & COURTNEY

Less Credits of:

Homestead Credit 208.26- 211.76- 406 S 2ND ST.
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,148.00 \$2,212.00

House Tax: City EMS \$ 27,974.00 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 +/-
WINTERSET SCH	43.059	924.92	963.92	7,387,911.00	7,566,989.00	2.366-
WINTERSET CORP	35.395	760.29	777.38	2,222,591.00	2,249,058.00	1.176-
COUNTY	12.308	264.37	267.75	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.149	132.09	133.78	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.531	32.88	35.02	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.856	18.38	19.30	254,896.00	264,346.00	3.574-
AG EXTENSION	.694	14.90	14.68	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.008	.17	.17	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,148.00 \$2,212.00

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Receipt#
14/15 10-14708

DUE September 2014 \$1,074.00

Date Paid: _____

CHECK# _____

DUE March 2015 \$1,074.00

Date Paid: _____

CHECK# _____