

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

Receipt#
14781
 820002211022000 00

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 820002211022000 00

TOTAL TAX DUE: or **September 2014**
\$774.00 **\$387.00**

DED 005402012 Delinquent October 1, 2014
 009003400

TAX DUE: **March 2015**
\$387.00

DED 005402012 Delinquent April 1, 2015
 009003400

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 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 820002211022000 00 Location: 323 5TH ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn EAST BIK 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	6,093	11,200	5,915	
Buildings:	21,900	11,914	25,500	13,468	
Dwelling:					
TOTAL VALUE:	33,100	18,007	36,700	19,383	

Less Military Exemption:

NET TAXABLE VALUE: \$18,007 \$19,383

Value Times Levy per 1000 of: 42.9403800 43.6611400 005402012 009003400 000000000

EQUALS GROSS TAX OF: 773.23 846.28 Rater, Ryan D

Less Credits of:

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

NET ANNUAL TAXES: \$774.00 \$846.00

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	43.060	333.28	368.66	7,387,911.00	7,566,989.00	2.366-
WINTERSET CORP	35.395	273.96	297.32	2,222,591.00	2,249,058.00	1.176-
COUNTY	12.307	95.26	102.41	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.150	47.60	51.17	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.531	11.85	13.39	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.855	6.62	7.38	254,896.00	264,346.00	3.574-
AG EXTENSION	.694	5.37	5.61	206,747.00	201,091.00	2.812
BRUCellosis	.008	.06	.06	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$774.00 \$846.00

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Receipt#
14/15 10-14781

DUE September 2014 \$387.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$387.00
 Date Paid: _____
 CHECK# _____