

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

Receipt#
15024
 820000609040000 00

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TOTAL TAX DUE: or **September 2014**

\$1,862.00

\$931.00

DED 009991563
 009003600

Delinquent October 1, 2014

TAX DUE: **March 2015**

\$931.00

DED 009991563
 009003600

Delinquent April 1, 2015

D SPENCER, BENJAMIN K & TIFFANY M
 217 N 7TH ST
 WINTERSET IA 50273

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 217 N 7TH ST
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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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 820000609040000 00 Location: 217 7TH ST N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description S1/2 LOTS 3 & 4, BLOCK 9 L.C.

VALUATIONS AND TAXES THIS YEAR **LAST YEAR** **TAXES DUE** Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	13,200	7,181	13,200	6,972
Buildings:	66,500	36,176	66,600	35,176
Dwelling:				
TOTAL VALUE:	79,700	43,357	79,800	42,148

Less Military Exemption:

NET TAXABLE VALUE: \$43,357 \$42,148

Value Times Levy per 1000 of: 42.9403800 43.6611400 009991563 009003600 000000000

EQUALS GROSS TAX OF: 1,861.77 1,840.23 SPENCER, BENJAMIN K & TIFFANY M

Less Credits of:

- Homestead Credit 217 N 7TH ST
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,862.00 \$1,840.00

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	801.77	801.81	7,387,911.00	7,566,989.00	2.366-
WINTERSET CORP	35.395	659.06	646.65	2,222,591.00	2,249,058.00	1.176-
COUNTY	12.308	229.18	222.73	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.149	114.50	111.28	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.531	28.50	29.13	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.856	15.93	16.05	254,896.00	264,346.00	3.574-
AG EXTENSION	.694	12.92	12.21	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.008	.14	.14	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,862.00 \$1,840.00

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Receipt#
14/15 10-15024

DUE September 2014 \$931.00

DUE March 2015 \$931.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____