

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
14594

820000320040000 00

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TOTAL TAX DUE: or **September 2011**
\$2,222.00 **\$1,111.00**
 DED 009993342 Delinquent October 1 2011

TAX DUE: **March 2012**
\$1,111.00
 DED 009993342 Delinquent April 1, 2012

D PORTER, COLT
 715 W WASHINGTON
 WINTERSET IA 50273

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 715 W WASHINGTON
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 820000320040000 00 Location: 715 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description W1/2 LOT 7 & E1/2 LOT 6, BLOCK 20 WEST

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	18,200	8,832	18,200	8,538	
Buildings:	90,400	43,871	90,400	42,406	
Dwelling:					
TOTAL VALUE:	108,600	52,703	108,600	50,944	

Less Military Exemption:

NET TAXABLE VALUE: \$52,703 \$50,944

Value Times Levy per 1000 of: 44.7618600 45.8672800 009993342 000000000 000000000

EQUALS GROSS TAX OF: 2,359.08 2,336.66 PORTER, COLT

Less Credits of:

Homestead Credit 136.77- 715 W WASHINGTON

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

WINTERSET IA 50273

NET ANNUAL TAXES: \$2,222.00 \$2,336.00

House Tax: State Tax Relief already deducted from your tax. \$31.37

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.816	973.59	1,043.66	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.322	784.86	815.55	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	264.08	272.79	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	131.08	134.49	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.319	29.30	28.52	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	24.55	25.80	322,412.00	314,703.00	2.449
AG EXTENSION	.647	14.38	15.02	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.16	.17	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,222.00 \$2,336.00

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Receipt#

11/12 10-14594

DUE September 2011 \$1,111.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,111.00

Date Paid: _____

CHECK# _____