

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

Receipt#
14737

820000320040000 00

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TOTAL TAX DUE: or **September 2013**
\$2,282.00 **\$1,141.00**
 DED 009993342 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$1,141.00
 DED 009993342 Delinquent April 1, 2014

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 2013 AND MARCH 2014 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, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 820000320040000 00 Location: 715 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres .00
	City WINT Adn WEST Blk	Exempt Acres .00
Legal Description W1/2 LOT 7 & E1/2 LOT 6, BLOCK 20 WEST		Net Acres .00

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	16,500	8,715	16,500	8,374	
Buildings:	91,600	48,380	91,600	46,489	
Dwelling:					
TOTAL VALUE:	108,100	57,095	108,100	54,863	
Less Military Exemption:					

NET TAXABLE VALUE:	\$57,095	\$54,863	
Value Times Levy per 1000 of:	43.6611400	44.2542700	009993342 000000000 000000000
EQUALS GROSS TAX OF:	2,492.83	2,427.92	PORTER, COLT
Less Credits of:			715 W WASHINGTON
Homestead Credit	211.76-	167.41-	WINTERSET IA 50273
Ag Land Credit			
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,282.00 \$2,260.00

House Tax:				City EMS \$ 27,995.00 County EMS \$ 59,636.00		
Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.578	994.42	992.34	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	801.98	795.68	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	276.22	270.88	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	138.02	134.85	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	36.13	29.86	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	19.91	21.29	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	15.15	14.93	201,091.00	194,845.00	3.205
BRUCellosis	.007	.17	.17	449,630.00	431,898.00	4.105

TOTALS: \$2,282.00 \$2,260.00

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Receipt#
13/14 10-14737

DUE September 2013 \$1,141.00
 Date Paid: _____
 CHECK# _____

DUE March 2014 \$1,141.00
 Date Paid: _____
 CHECK# _____