

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

Receipt#
15218

820001104020000 00

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820001104020000 00

TOTAL TAX DUE: or **September 2013**

\$2,136.00

\$1,068.00

DED 006269405
 009003600

Delinquent October 1, 2013 SpcDr

TAX DUE: **March 2014**

\$1,068.00

DED 006269405
 009003600

Delinquent April 1, 2014 SpcDr

D WATTS, ANNE MARIE
 616 E BUCHANAN
 WINTERSET IA 50273-

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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 820001104020000 00 Location: 616 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 2 BLOCK 4 RAILROAD ADDITION

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,900	5,757	10,900	5,532
Buildings:	90,900	48,010	90,900	46,133
Dwelling:				
TOTAL VALUE:	101,800	53,767	101,800	51,665

Less Military Exemption: 02080

NET TAXABLE VALUE: \$53,767 \$51,665

Value Times Levy per 1000 of: 43.6611400 44.2542700 006269405 009003600 000000000

EQUALS GROSS TAX OF: 2,347.53 2,286.40 WATTS, ANNE MARIE

Less Credits of:

Homestead Credit 211.76- 167.41- 616 E BUCHANAN
 Ag Land Credit WINTERSET IA 50273-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,136.00 \$2,118.00

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	43.577	930.80	929.99	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	750.67	745.68	2,249,058.00	2,201,846.00	2.144
COUNTY	12.104	258.54	253.87	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	129.19	126.38	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	33.82	27.98	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.873	18.64	19.95	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	14.18	13.99	201,091.00	194,845.00	3.205
BRUCellosis	.007	.16	.16	449,630.00	431,898.00	4.105

TOTALS: \$2,136.00 \$2,118.00

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Receipt#

13/14 10-15218

DUE September 2013 \$1,068.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,068.00

Date Paid: _____

CHECK# _____