

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

Receipt#
13734

820000509070000 00

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13734

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TOTAL TAX DUE: or **September 2013**

\$2,182.00

\$1,091.00

DED 001360470
 009003600

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,091.00

DED 001360470
 009003600

Delinquent April 1, 2014

D COURTNEY, DAVID
 215 W NORTH
 WINTERSET IA 50273

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 215 W NORTH
 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 820000509070000 00 Location: 215 NORTH W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn P&K Blk Net Acres .00

Legal Description LOT 6, BLOCK 9 PITZER & KNIGHT

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,600	6,127	11,600	5,887	
Buildings:	83,000	43,838	83,000	42,124	
Dwelling:					
TOTAL VALUE:	94,600	49,965	94,600	48,011	

Less Military Exemption:

NET TAXABLE VALUE: \$49,965 \$48,011

Value Times Levy per 1000 of: 43.6611400 44.2542700 001360470 009003600 000000000

EQUALS GROSS TAX OF: 2,181.53 2,124.69 COURTNEY, DAVID

Less Credits of:

Homestead Credit 215 W NORTH
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,182.00 \$2,124.00

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	43.576	950.84	932.62	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	766.84	747.80	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	264.13	254.58	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	131.97	126.74	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	34.54	28.06	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.873	19.04	20.01	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	14.48	14.03	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.007	.16	.16	449,630.00	431,898.00	4.105

TOTALS: \$2,182.00 \$2,124.00

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Receipt#

13/14 10-13734

DUE September 2013 \$1,091.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,091.00

Date Paid: _____

CHECK# _____