

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

Receipt#
13746
 820000509070000 00

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TOTAL TAX DUE: or **September 2014**

\$2,194.00

\$1,097.00

DED 001360470
 009003600

Delinquent October 1, 2014

TAX DUE: **March 2015**

\$1,097.00

DED 001360470
 009003600

Delinquent April 1, 2015

D COURTNEY, DAVID
 215 W NORTH
 WINTERSET IA 50273

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 215 W NORTH
 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 820000509070000 00 Location: 215 NORTH W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 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	6,310	11,600	6,127	
Buildings:	82,300	44,771	83,000	43,838	
Dwelling:					
TOTAL VALUE:	93,900	51,081	94,600	49,965	

Less Military Exemption:

NET TAXABLE VALUE: \$51,081 \$49,965

Value Times Levy per 1000 of: 42.9403800 43.6611400 001360470 009003600 000000000

EQUALS GROSS TAX OF: 2,193.44 2,181.53 COURTNEY, DAVID

Less Credits of:

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

NET ANNUAL TAXES: \$2,194.00 \$2,182.00

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	944.73	950.84	7,387,911.00	7,566,989.00	2.366-
WINTERSET CORP	35.395	776.57	766.84	2,222,591.00	2,249,058.00	1.176-
COUNTY	12.308	270.04	264.13	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.149	134.92	131.97	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.531	33.58	34.54	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.856	18.77	19.04	254,896.00	264,346.00	3.574-
AG EXTENSION	.694	15.22	14.48	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.008	.17	.16	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,194.00 \$2,182.00

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Receipt#
14/15 10-13746

DUE September 2014 \$1,097.00

DUE March 2015 \$1,097.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____