

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
13560
 820002211022000 00

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 820002211022000 00

TOTAL TAX DUE: or **September 2015**

\$708.00

\$354.00

DED 009997152
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$354.00

DED 009997152
 009003400

Delinquent April 1, 2016

D BREEDING, GREGORY R. & BETSY K.
 510 E SOUTH ST.
 WINTERSET IA 50273

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 510 E SOUTH ST.
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON 1 JANUARY 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 820002211022000 00 Location: 323 5TH ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City WINT Adn EAST Blk	Exempt Acres	.00
Legal Description W85' S1/2 LOT 11 ORIG OUT LOTS EAST (INCLUDING HIGH ST.)		Net Acres	.00

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	8,400	4,682	11,200	6,093
Buildings:	21,900	12,206	21,900	11,914
Dwelling:				
TOTAL VALUE:	30,300	16,888	33,100	18,007

Less Military Exemption:

NET TAXABLE VALUE: \$16,888 \$18,007

Value Times Levy per 1000 of: 41.8817200 42.9403800 009997152 009003400 000000000

EQUALS GROSS TAX OF: 707.30 773.23 BREEDING, GREGORY R. & BETSY K.

Less Credits of:

Homestead Credit 510 E SOUTH ST.
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: **\$708.00** **\$774.00**

House Tax: City EMS \$ 27,988.00 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	41.760	295.66	333.28	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.873	253.98	273.96	2,226,348.00	2,222,591.00	.169
COUNTY	12.869	91.11	95.26	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	44.64	47.60	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.613	11.42	11.85	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.842	5.96	6.62	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	5.17	5.37	217,608.00	206,747.00	5.253
BRUCellosis	.008	.06	.06	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$708.00 \$774.00

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Receipt#
15/16 10-13560

DUE September 2015 \$354.00

Date Paid: _____

CHECK# _____

DUE March 2016

Date Paid: _____

CHECK# _____

\$354.00