

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

Receipt#  
**14020**  
 820007300010000 00

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 820007300010000 00

**TOTAL TAX DUE:** or **September 2015**  
**\$1,550.00** **\$775.00**  
 DED 009993381 Delinquent October 1, 2015

**TAX DUE:** **March 2016**  
**\$775.00**  
 DED 009993381 Delinquent April 1, 2016

D GREEN, MARY ANN F/K/A MARY ANN MCFARLAND  
 821 17TH ST  
 WEST DES MOINES IA 50265

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 821 17TH ST  
 WEST DES MOINES IA 50265

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 820007300010000 00 Location: 524 16TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Sect 035 Twn 076 Rng 028 Exempt Acres .00  
 City WINT Adn MISC Bk Net Acres .00

Legal Description DWELLING ONLY PAR B (LAND#0635200006)

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable	
Land:					
Buildings:					
Dwelling:	66,400	37,007	66,400	36,122	
<b>TOTAL VALUE:</b>	<b>66,400</b>	<b>37,007</b>	<b>66,400</b>	<b>36,122</b>	
Less Military Exemption:					

**NET TAXABLE VALUE:** \$37,007 \$36,122

Value Times Levy per 1000 of: 41.8817200 42.9403800  
 EQUALS GROSS TAX OF: 1,549.92 1,551.09  
 Less Credits of:  
 Homestead Credit  
 Ag Land Credit  
 Family Farm Credit  
 Business Prop Tax Credit Fund  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,550.00 \$1,552.00**

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.761	647.29	668.29	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.873	556.03	549.33	2,226,348.00	2,222,591.00	.169
COUNTY	12.868	199.46	191.02	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	97.73	95.44	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.614	25.01	23.75	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.841	13.04	13.28	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	11.32	10.77	217,608.00	206,747.00	5.253
BRUCellosis	.008	.12	.12	469,364.00	458,802.00	2.302

**TOTALS:** \$1,550.00 \$1,552.00

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Receipt#  
**15/16 10-14020**

DUE September 2015 \$775.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE March 2016 \$775.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)