

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

Receipt#
14126
820000613020000 00

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TOTAL TAX DUE: or **September 2015**

\$2,282.00

\$1,141.00

DED 002814100

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,141.00

DED 002814100

Delinquent April 1, 2016

D HOCHSTETLER, JAMES RUSSELL
810 E JEFFERSON
WINTERSET IA 50273-

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WINTERSET IA 50273-

820 000 WINTERSET CORP WINTERSET WFD

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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 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn L&C Blk Net Acres .00

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	13,200	7,357	13,200	7,181
Buildings:	93,300	51,999	87,200	47,437
Dwelling:				
TOTAL VALUE:	106,500	59,356	100,400	54,618

Less Military Exemption:

NET TAXABLE VALUE: \$59,356 \$54,618

Value Times Levy per 1000 of: 41.8817200 42.9403800 002814100 000000000 000000000

EQUALS GROSS TAX OF: 2,485.93 2,345.32 Hochstetler, James Russell

Less Credits of:

Homestead Credit	203.13-	208.26-	810 E Jefferson
Ag Land Credit			Winterset IA 50273-
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: **\$2,282.00** **\$2,138.00**

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.762	952.97	920.62	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.872	818.61	756.75	2,226,348.00	2,222,591.00	.169
COUNTY	12.869	293.68	263.15	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	143.88	131.48	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.613	36.82	32.72	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.841	19.20	18.29	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	16.66	14.83	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.008	.18	.16	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,282.00 \$2,138.00

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Receipt#
15/16 10-14126

DUE September 2015 \$1,141.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$1,141.00

Date Paid: _____

CHECK# _____