

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

Receipt#
14601
 820000107030000 00

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TOTAL TAX DUE: or **September 2015**

\$920.00

\$460.00

DED 004397500
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$460.00

DED 004397500
 009003400

Delinquent April 1, 2016

D MOUNTAIN, KEVIN & ANN
 315 N FOURTH AVE
 WINTERSET IA 50273-

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 315 N FOURTH AVE
 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 820000107030000 00 Location: 315 4TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description S1/2 LOT 3 & LOT 4, BLOCK 7 ORIGINAL

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,600	6,465	11,600	6,310	
Buildings:	36,500	20,343	36,500	19,856	
Dwelling:					
TOTAL VALUE:	48,100	26,808	48,100	26,166	
Less Military Exemption:					

NET TAXABLE VALUE: \$26,808 \$26,166

Value Times Levy per 1000 of: 41.8817200 42.9403800 004397500 009003400 000000000
 EQUALS GROSS TAX OF: 1,122.77 1,123.58 Mountain, Kevin & Ann

Less Credits of:
 Homestead Credit 203.13- 208.26- 315 N Fourth Ave
 Ag Land Credit Winterset IA 50273-
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$920.00 \$916.00

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	41.762	384.20	394.43	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.873	330.03	324.22	2,226,348.00	2,222,591.00	.169
COUNTY	12.868	118.39	112.73	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	58.01	56.33	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.613	14.84	14.02	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.841	7.74	7.84	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	6.72	6.36	217,608.00	206,747.00	5.253
BRUCellosis	.008	.07	.07	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$920.00 \$916.00

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Receipt#
15/16 10-14601

DUE September 2015 \$460.00

DUE March 2016 \$460.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____