

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

Receipt#
14929
 820000115070000 00

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TOTAL TAX DUE: or **September 2015**

\$2,720.00

\$1,360.00

DED 009993818
 009003600

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,360.00

DED 009993818
 009003600

Delinquent April 1, 2016

D SANFORD, DONNA J &
 NEWBOLD, DIANE L
 303 E COURT
 WINTERSET IA 50273

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 NEWBOLD, DIANE L
 303 E COURT
 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 820000115070000 00 Location: 303 COURT E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 5, BLOCK 15 ORIG

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,900	8,304	14,900	8,106
Buildings:	110,300	61,474	110,300	60,003
Dwelling:				
TOTAL VALUE:	125,200	69,778	125,200	68,109

Less Military Exemption:

NET TAXABLE VALUE: \$69,778 \$68,109

Value Times Levy per 1000 of: 41.8817200 42.9403800 009993818 009003600 000000000

EQUALS GROSS TAX OF: 2,922.42 2,924.63

Less Credits of:

Homestead Credit 203.13- 208.26-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,720.00 \$2,716.00

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	41.761	1,135.88	1,169.50	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.872	975.73	961.33	2,226,348.00	2,222,591.00	.169
COUNTY	12.869	350.05	334.29	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	171.50	167.02	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.614	43.89	41.57	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.841	22.88	23.23	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	19.86	18.85	217,608.00	206,747.00	5.253
BRUCellosis	.008	.21	.21	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,720.00 \$2,716.00

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Receipt#
15/16 10-14929

DUE September 2015 \$1,360.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$1,360.00

Date Paid: _____

CHECK# _____