

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

Receipt#
13506
 820001104020000 00

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TOTAL TAX DUE: or **September 2016**
\$2,144.00 **\$1,072.00**
 DED 009997233 Delinquent October 1, 2016
 009003600

TAX DUE: **March 2017**
\$1,072.00
 DED 009997233 Delinquent April 1, 2017
 009003600

D ASHBY, ALISA K. & MICHAEL E.
 616 E BUCHANAN
 WINTERSET IA 50273

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 616 E BUCHANAN
 WINTERSET IA 50273

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 820001104020000 00 Location: 616 BUCHANAN E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn RR Blk Net Acres .00

Legal Description LOT 2 BLOCK 4 RAILROAD ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	10,900	6,063	10,900	6,075	
Buildings:	88,700	49,340	88,700	49,436	
Dwelling:					
TOTAL VALUE:	99,600	55,403	99,600	55,511	

Less Military Exemption:

NET TAXABLE VALUE: \$55,403 \$55,511

Value Times Levy per 1000 of: 42.4152700 41.8817200 009997233 009003600 000000000

EQUALS GROSS TAX OF: 2,349.93 2,324.90 ASHBY, ALISA K. & MICHAEL E.

Less Credits of:

Homestead Credit 205.71- 616 E BUCHANAN

Ag Land Credit WINTERSET IA 50273

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,144.00 \$2,324.00

House Tax: City EMS \$ 28,020.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.234	884.08	970.51	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.360	758.11	833.68	2,235,367.00	2,226,348.00	.405
COUNTY	13.768	295.18	299.08	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	133.48	146.53	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	36.56	37.50	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	20.26	19.55	289,059.00	250,720.00	15.291
AG EXTENSION	.754	16.16	16.97	230,628.00	217,608.00	5.983
BRUCellosis	.008	.17	.18	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,144.00 \$2,324.00

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Receipt#
16/17 10-13506

DUE September 2016 \$1,072.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$1,072.00

Date Paid: _____

CHECK# _____