

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

Receipt#
14706
 820000107030000 00

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TOTAL TAX DUE: or **September 2016**

\$930.00

\$465.00

DED 004397500
 009003400

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$465.00

DED 004397500
 009003400

Delinquent April 1, 2017

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 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 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	6,453	11,600	6,465
Buildings:	36,500	20,303	36,500	20,343
Dwelling:				
TOTAL VALUE:	48,100	26,756	48,100	26,808

Less Military Exemption:

NET TAXABLE VALUE: \$26,756 \$26,808

Value Times Levy per 1000 of: 42.4152700 41.8817200 004397500 009003400 000000000

EQUALS GROSS TAX OF: 1,134.86 1,122.77 Mountain, Kevin & Ann

Less Credits of:
 Homestead Credit 205.71- 203.13- 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: \$930.00 \$920.00

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	41.235	383.49	384.20	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.359	328.84	330.03	2,235,367.00	2,226,348.00	.405
COUNTY	13.768	128.04	118.39	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	57.90	58.01	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	15.86	14.84	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	8.79	7.74	289,059.00	250,720.00	15.291
AG EXTENSION	.754	7.01	6.72	230,628.00	217,608.00	5.983
BRUCellosis	.008	.07	.07	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$930.00 \$920.00

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Receipt#
16/17 10-14706

DUE September 2016 \$465.00

Date Paid: _____

CHECK# _____

DUE March 2017 \$465.00

Date Paid: _____

CHECK# _____