

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

Receipt#
15120
 820006200181000 00

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 820006200181000 00

TOTAL TAX DUE: or **September 2016**
\$1,984.00 **\$992.00**

DED 009993514 009004000 Delinquent October 1, 2016

TAX DUE: **March 2017**
\$992.00

DED 009993514 009004000 Delinquent April 1, 2017

D SINCLAIR, ASHLEY J
 714 W MILLS
 WINTERSET IA 50273

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 714 W MILLS
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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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 820006200181000 00 Location: 714 MILLS W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn NWPL1 Bk Net Acres .00

Legal Description LOT 18 NW DEVELOPMENT

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	22,100	12,293	18,400	10,255		
Buildings:	62,000	34,488	62,000	34,555		
Dwelling:						
TOTAL VALUE:	84,100	46,781	80,400	44,810		
Less Military Exemption:						

NET TAXABLE VALUE: \$46,781 \$44,810

Value Times Levy per 1000 of: 42.4152700 41.8817200 009993514 009004000 000000000
 EQUALS GROSS TAX OF: 1,984.23 1,876.72 SINCLAIR, ASHLEY J

Less Credits of:
 Homestead Credit 714 W MILLS
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,984.00 \$1,876.00

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	818.11	783.43	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.359	701.53	672.97	2,235,367.00	2,226,348.00	.405
COUNTY	13.769	273.17	241.41	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	123.52	118.29	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	33.83	30.27	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	18.74	15.78	289,059.00	250,720.00	15.291
AG EXTENSION	.754	14.95	13.70	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.008	.15	.15	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,984.00 \$1,876.00

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Receipt#
16/17 10-15120

DUE September 2016 \$992.00
 Date Paid: _____
 CHECK# _____

DUE March 2017 \$992.00
 Date Paid: _____
 CHECK# _____