

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

Receipt#
13668

820000613020000 00

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TOTAL TAX DUE: or **September 2017**

\$3,276.00

\$1,638.00

DED 009997689

Delinquent October 1, 2017

TAX DUE: **March 2018**

\$1,638.00

DED 009997689

Delinquent April 1, 2018

D HENSLEY, JESSICA & ANDREW
810 E JEFFERSON
WINTERSET IA 50273

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WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.

Parcel 820000613020000 00 Location: 810 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
	City WINT Adn L&C Blk	Net Acres	.00

Legal Description LOT 2, BLOCK 13 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	13,200	7,516	13,200	7,343
Buildings:	123,000	70,035	93,300	51,899
Dwelling:				
TOTAL VALUE:	136,200	77,551	106,500	59,242

Less Military Exemption:

NET TAXABLE VALUE: \$77,551 \$59,242

Value Times Levy per 1000 of: 42.2440600 42.4152700 009997689 000000000 000000000

EQUALS GROSS TAX OF: 3,276.07 2,512.77 HENSLEY, JESSICA & ANDREW

Less Credits of:

810 E JEFFERSON

WINTERSET IA 50273

NET ANNUAL TAXES: \$3,276.00 \$2,512.00

House Tax:				City EMS \$ 28,036.00	County EMS \$ 61,637.00	
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	40.810	1,336.95	1,035.83	7,726,935.00	7,368,201.00	4.868
WINTERSET CORP	35.758	1,171.42	888.23	2,334,685.00	2,235,367.00	4.443
COUNTY	13.859	454.02	345.85	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.251	204.78	156.39	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.597	52.31	42.84	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.018	33.35	23.73	329,053.00	289,059.00	13.835
AG EXTENSION	.700	22.93	18.93	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.007	.24	.20	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,276.00 \$2,512.00

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Receipt#

17/18 10-13668

DUE September 2017

\$1,638.00

Date Paid: _____

CHECK# _____

DUE March 2018

\$1,638.00

Date Paid: _____

CHECK# _____