

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

Receipt#
13493
 820000509070000 00

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TOTAL TAX DUE: or **September 2015**

\$2,192.00

\$1,096.00

DED 009997321
 009003600

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,096.00

DED 009997321
 009003600

Delinquent April 1, 2016

D BERDINE, RONALD JAMES & SHARON ELAINE
 1878 158TH CT
 EARLHAM IA 50072

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 EARLHAM IA 50072

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 820000509070000 00 Location: 215 NORTH W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 6, BLOCK 9 PITZER & KNIGHT

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	6,465	11,600	6,310
Buildings:	82,300	45,869	82,300	44,771
Dwelling:				
TOTAL VALUE:	93,900	52,334	93,900	51,081

Less Military Exemption:

NET TAXABLE VALUE: \$52,334 \$51,081

Value Times Levy per 1000 of: 41.8817200 42.9403800
 EQUALS GROSS TAX OF: 2,191.84 2,193.44

Less Credits of:

Homestead Credit
 Ag Land Credit
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

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NET ANNUAL TAXES: \$2,192.00 \$2,194.00

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	41.760	915.39	944.73	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.873	786.33	776.57	2,226,348.00	2,222,591.00	.169
COUNTY	12.869	282.09	270.04	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	138.21	134.92	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.614	35.37	33.58	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.841	18.44	18.77	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	16.00	15.22	217,608.00	206,747.00	5.253
BRUCellosis	.008	.17	.17	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,192.00 \$2,194.00

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Receipt#
15/16 10-13493

DUE September 2015 \$1,096.00

DUE March 2016 \$1,096.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____