

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

Receipt#
13606
 820000612080000 00

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TOTAL TAX DUE: or **September 2015**

\$1,762.00

\$881.00

DED 009997122
 009004000

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$881.00

DED 009997122
 009004000

Delinquent April 1, 2016

D BURHANS, KRISTIN C.
 823 E. JEFFERSON ST.
 WINTERSET IA 50273

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 823 E. JEFFERSON ST.
 WINTERSET IA 50273

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 820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 8, BLOCK 12 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	7,357	13,200	7,181
Buildings:	62,300	34,722	62,300	33,891
Dwelling:				
TOTAL VALUE:	75,500	42,079	75,500	41,072

Less Military Exemption:

NET TAXABLE VALUE: \$42,079 \$41,072

Value Times Levy per 1000 of: 41.8817200 42.9403800 009997122 009004000 000000000

EQUALS GROSS TAX OF: 1,762.34 1,763.65 BURHANS, KRISTIN C.

Less Credits of:

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

823 E. JEFFERSON ST.
 WINTERSET IA 50273

NET ANNUAL TAXES: \$1,762.00 \$1,764.00

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	735.82	759.57	7,243,401.00	7,387,911.00	1.956-
WINTERSET CORP	35.873	632.08	624.37	2,226,348.00	2,222,591.00	.169
COUNTY	12.869	226.75	217.11	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.305	111.10	108.48	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.614	28.43	27.00	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.841	14.82	15.09	250,720.00	254,896.00	1.638-
AG EXTENSION	.730	12.86	12.24	217,608.00	206,747.00	5.253
BRUCellosis	.008	.14	.14	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,762.00 \$1,764.00

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Receipt#
15/16 10-13606

DUE September 2015 \$881.00

DUE March 2016

\$881.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____