

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

Receipt#
13496
 820000509070000 00

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TOTAL TAX DUE: or **September 2016**

\$2,216.00

\$1,108.00

DED 009998217
 009003600

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,108.00

DED 009998217
 009003600

Delinquent April 1, 2017

D ANDERSON, NICHOLAS B.
 215 W NORTH ST.
 WINTERSET IA 50273

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 215 W NORTH ST.
 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 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	6,453	11,600	6,465
Buildings:	82,300	45,780	82,300	45,869
Dwelling:				
TOTAL VALUE:	93,900	52,233	93,900	52,334

Less Military Exemption:

NET TAXABLE VALUE: \$52,233 \$52,334

Value Times Levy per 1000 of: 42.4152700 41.8817200 009998217 009003600 000000000

EQUALS GROSS TAX OF: 2,215.48 2,191.84 ANDERSON, NICHOLAS B.

Less Credits of:

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

215 W NORTH ST.
 WINTERSET IA 50273

NET ANNUAL TAXES: \$2,216.00 \$2,192.00

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	913.77	915.39	7,368,201.00	7,243,401.00	1.722
WINTERSET CORP	35.360	783.57	786.33	2,235,367.00	2,226,348.00	.405
COUNTY	13.768	305.10	282.09	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.226	137.96	138.21	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.705	37.79	35.37	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.945	20.94	18.44	289,059.00	250,720.00	15.291
AG EXTENSION	.754	16.70	16.00	230,628.00	217,608.00	5.983
BRUCellosis	.008	.17	.17	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,216.00 \$2,192.00

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Receipt#
16/17 10-13496

DUE September 2016 \$1,108.00

DUE March 2017 \$1,108.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____