

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

Receipt#
07821

510090746020000 00

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510090746020000 00

TOTAL TAX DUE: or **September 2015**

\$2,476.00

\$1,238.00

DED 009996761
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,238.00

DED 009996761
 009003400

Delinquent April 1, 2016

D STREAM, ROBERT & SARAH ELIZABETH
 2813 235TH ST.
 ST. CHARLES IA 50240

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 2813 235TH ST.
 ST. CHARLES IA 50240

510 000 SOUTH

WINTERSET

STCFD

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WINTERSET

STCFD

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 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Sect 007 Twn 075 Rng 026 Exempt Acres .29
 City Adn 00007 Blk Net Acres 2.95

Legal Description 3.24A SW COR FRL S1/2 NW

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	38,500	21,457	38,500	20,944
Buildings:	107,200	59,746	107,200	58,317
Dwelling:				
TOTAL VALUE:	145,700	81,203	145,700	79,261

Less Military Exemption:

NET TAXABLE VALUE: \$81,203 \$79,261

Value Times Levy per 1000 of: 30.4826600 31.3663000 009996761 009003400 000000000

EQUALS GROSS TAX OF: 2,475.28 2,486.12 STREAM, ROBERT & SARAH ELIZABETH

Less Credits of:

Homestead Credit 152.13- 2813 235TH ST.
 Ag Land Credit ST. CHARLES IA 50240
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,476.00 \$2,334.00

House Tax:

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	57.377	1,420.65	1,375.86	7,243,401.00	7,387,911.00	1.956-
COUNTY	26.834	664.41	600.87	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.663	214.50	196.49	1,879,212.00	1,832,334.00	2.558
SOUTH STCFD	2.739	67.82	62.12	32,438.00	31,407.00	3.282
DMACC-AREA 11	2.217	54.89	48.91	24,238,467.00	22,915,443.00	5.773
ASSESSOR	1.156	28.62	27.33	250,720.00	254,896.00	1.638-
AG EXTENSION	1.003	24.84	22.17	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.011	.27	.25	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,476.00 \$2,334.00

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Receipt#

15/16 10-07821

DUE September 2015 \$1,238.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$1,238.00

Date Paid: _____

CHECK# _____