

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

Receipt#
07786
 510090746020000 00

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TOTAL TAX DUE: or **September 2016**

\$2,610.00

\$1,305.00

DED 009997755
 009003400

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,305.00

DED 009997755
 009003400

Delinquent April 1, 2017

D BRADLEY, THOMAS J. & TIFFANY A.
 2813 235TH ST.
 ST CHARLES IA 50240

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 2813 235TH ST.
 ST CHARLES IA 50240

510 000 SOUTH WINTERSET STCFD 510 000 SOUTH WINTERSET STCFD

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 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Gross Acres 3.24
 Exempt Acres .29
 Net Acres 2.95
 Sect 007 Twn 075 Rng 026
 City Adn 00007 Blk

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:	44,000	24,475	38,500	21,457
Buildings:	107,200	59,631	107,200	59,746
Dwelling:				
TOTAL VALUE:	151,200	84,106	145,700	81,203

Less Military Exemption:

NET TAXABLE VALUE: \$84,106 \$81,203

Value Times Levy per 1000 of: 31.0421700 30.4826600 009997755 009003400 000000000

EQUALS GROSS TAX OF: 2,610.83 2,475.28 BRADLEY, THOMAS J. & TIFFANY A.

Less Credits of:

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

2813 235TH ST.
 ST CHARLES IA 50240

NET ANNUAL TAXES: \$2,610.00 \$2,476.00

House Tax: 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	56.342	1,470.54	1,420.65	7,368,201.00	7,243,401.00	1.722
COUNTY	27.800	725.58	664.41	5,618,529.00	5,219,075.00	7.653
HOSPITAL	8.507	222.02	214.50	1,904,869.00	1,879,212.00	1.365
SOUTH STCFD	2.689	70.19	67.82	33,085.00	32,438.00	1.994
DMACC-AREA 11	2.330	60.82	54.89	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.291	33.69	28.62	289,059.00	250,720.00	15.291
AG EXTENSION	1.030	26.88	24.84	230,628.00	217,608.00	5.983
BRUCellosis	.011	.28	.27	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,610.00 \$2,476.00

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Receipt#
16/17 10-07786

DUE September 2016 \$1,305.00

DUE March 2017 \$1,305.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____