

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

Receipt#
07849
 510090746020000 00

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TOTAL TAX DUE: or **September 2017**

\$2,742.00

\$1,371.00

DED 009997755
 009003400

Delinquent October 1, 2017

TAX DUE: **March 2018**

\$1,371.00

DED 009997755
 009003400

Delinquent April 1, 2018

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

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 ST CHARLES IA 50240

510 000 SOUTH WINTERSET STCFD 510 000 SOUTH WINTERSET STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.

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:	44,000	25,053	44,000	24,475
Buildings:	106,900	60,868	107,200	59,631
Dwelling:				
TOTAL VALUE:	150,900	85,921	151,200	84,106

Less Military Exemption:

NET TAXABLE VALUE: \$85,921 \$84,106

Value Times Levy per 1000 of: 31.9231500 31.0421700 009997755 009003400 000000000

EQUALS GROSS TAX OF: 2,742.87 2,610.83

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: \$2,742.00 \$2,610.00

House Tax: County EMS \$ 61,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.004	1,480.81	1,470.54	7,726,935.00	7,368,201.00	4.868
COUNTY	30.713	842.15	725.58	6,609,635.00	5,618,529.00	17.639
HOSPITAL	8.272	226.81	222.02	2,020,440.00	1,904,869.00	6.067
SOUTH STCFD	2.615	71.69	70.19	34,203.00	33,085.00	3.379
DMACC-AREA 11	2.113	57.94	60.82	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.347	36.94	33.69	329,053.00	289,059.00	13.835
AG EXTENSION	.926	25.39	26.88	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.010	.27	.28	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,742.00 \$2,610.00

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Receipt#
17/18 10-07849

DUE September 2017 \$1,371.00

Date Paid: _____

CHECK# _____

DUE March 2018 \$1,371.00

Date Paid: _____

CHECK# _____