

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

Receipt#  
**08248**

520101324020000 00

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520101324020000 00

**TOTAL TAX DUE:** or **September 2017**

**\$1,950.00**

**\$975.00**

DED 009991082  
009003400

Delinquent October 1, 2017

**TAX DUE:** **March 2018**

**\$975.00**

DED 009991082  
009003400

Delinquent April 1, 2018

D KUHNS, SHELLY R  
2758 ST CHARLES ROAD  
ST CHARLES IA 50240

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2758 ST CHARLES ROAD  
ST CHARLES IA 50240

520 000 SCOTT

WINTERSET

WFD

520 000 SCOTT

WINTERSET

WFD

**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 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00  
Sect 013 Twn 075 Rng 027 Exempt Acres .00  
City Adn 00013 Blk Net Acres 4.00

Legal Description 4A NE COR NW NE

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**TAXES DUE**

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	47,300	26,932	47,300	26,311
Buildings:	61,000	34,733	61,000	33,932
Dwelling:				
<b>TOTAL VALUE:</b>	108,300	61,665	108,300	60,243

Less Military Exemption:

**NET TAXABLE VALUE:** \$61,665 \$60,243

Value Times Levy per 1000 of: 31.6176000 30.7367800 009991082 009003400 000000000

**EQUALS GROSS TAX OF:** 1,949.70 1,851.68 KUHNS, SHELLY R

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

2758 ST CHARLES ROAD

ST CHARLES IA 50240

**NET ANNUAL TAXES: \$1,950.00**

**\$1,852.00**

House Tax:

County EMS \$ 61,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.527	1,063.27	1,053.83	7,726,935.00	7,368,201.00	4.868
COUNTY	31.010	604.70	519.98	6,609,635.00	5,618,529.00	17.639
HOSPITAL	8.352	162.86	159.11	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	2.133	41.60	43.58	26,579,222.00	27,294,598.00	2.620-
SCOTT WFD	1.673	32.63	31.90	20,765.00	20,125.00	3.180
ASSESSOR	1.360	26.52	24.14	329,053.00	289,059.00	13.835
AG EXTENSION	.935	18.23	19.26	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.010	.19	.20	479,738.00	490,539.00	2.201-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,950.00 \$1,852.00

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Receipt#

**17/18 10-08248**

DUE September 2017

\$975.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2018

\$975.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_