

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

Receipt#
15197
 820001012010000 00

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TOTAL TAX DUE: or **September 2017**

\$2,528.00

\$1,264.00

DED 009996560
 009003800

Delinquent October 1, 2017

TAX DUE: **March 2018**

\$1,264.00

DED 009996560
 009003800

Delinquent April 1, 2018

D PAYNE, JERIN E. & COURTNEY
 406 S 2ND ST.
 WINTERSET IA 50273

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 406 S 2ND ST.
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP 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 820001012010000 00 Location: 406 2ND ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LOT 1 & 2 BLOCK 12 JONES ADDN.

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	20,600	11,729	20,600	11,459
Buildings:	84,500	48,114	84,500	47,004
Dwelling:				
TOTAL VALUE:	105,100	59,843	105,100	58,463

Less Military Exemption:

NET TAXABLE VALUE: \$59,843 \$58,463

Value Times Levy per 1000 of: 42.2440600 42.4152700 009996560 009003800 000000000

EQUALS GROSS TAX OF: 2,528.01 2,479.72 PAYNE, JERIN E. & COURTNEY

Less Credits of:

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

406 S 2ND ST.
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NET ANNUAL TAXES: \$2,528.00 \$2,480.00

House Tax: City EMS \$ 28,036.00 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	40.809	1,031.69	1,022.63	7,726,935.00	7,368,201.00	4.868
WINTERSET CORP	35.758	903.95	876.92	2,334,685.00	2,235,367.00	4.443
COUNTY	13.859	350.35	341.45	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.251	158.02	154.40	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.597	40.37	42.29	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.018	25.74	23.43	329,053.00	289,059.00	13.835
AG EXTENSION	.700	17.69	18.69	226,204.00	230,628.00	1.918-
BRUCellosis	.008	.19	.19	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,528.00 \$2,480.00

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Receipt#
17/18 10-15197

DUE September 2017 \$1,264.00

DUE March 2018 \$1,264.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____