

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

Receipt#
07847

510090746020000 00

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510090746020000 00

TOTAL TAX DUE: or **September 2018**

\$2,536.00

\$1,268.00

DED 009999397
 009003400

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$1,268.00

DED 009999397
 009003400

Delinquent April 1, 2019

D BRADLEY, THOMAS JAMES
 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 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

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

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	24,473	44,000	25,053
Buildings:	98,600	54,842	106,900	60,868
Dwelling:				
TOTAL VALUE:	142,600	79,315	150,900	85,921

Less Military Exemption:

NET TAXABLE VALUE: \$79,315 \$85,921

Value Times Levy per 1000 of: 31.9848500 31.9231500 009999397 009003400 000000000

EQUALS GROSS TAX OF: 2,536.88 2,742.87 BRADLEY, THOMAS JAMES

Less Credits of:

- Homestead/DVH 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: \$2,536.00 \$2,742.00

House Tax: County EMS \$ 60,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	53.899	1,366.92	1,480.81	8,279,455.00	7,726,935.00	7.150
COUNTY	30.610	776.26	842.15	7,107,392.00	6,609,635.00	7.530
HOSPITAL	8.256	209.37	226.81	2,169,672.00	2,020,440.00	7.386
SOUTH STCFD	2.609	66.16	71.69	35,868.00	34,203.00	4.867
DMACC-AREA 11	2.172	55.08	57.94	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.422	36.05	36.94	373,561.00	329,053.00	13.526
AG EXTENSION	.977	24.77	25.39	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.055	1.39	.27	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,536.00 \$2,742.00

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Receipt#

18/19 10-07847

DUE September 2018 \$1,268.00

Date Paid: _____

CHECK# _____

DUE March 2019 \$1,268.00

Date Paid: _____

CHECK# _____