

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

Receipt#
11295
 660142122012000 00

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TOTAL TAX DUE: or **September 2018**

\$2,020.00

\$1,010.00

DED 009994804
 009003400

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$1,010.00

DED 009994804
 009003400

Delinquent April 1, 2019

D BILLETER, RICHARD E.
 BILLETER, GLODEANE
 3143 CARVER RD
 LORIMOR IA 50149

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 LORIMOR IA 50149

660 000 MONROE WINTERSSET LFD 660 000 MONROE WINTERSSET LFD

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 660142122012000 00 Location: 1881 313TH ST LORIMOR

660 000 MONROE WINTERSSET LFD

Sect 021 Twn 074 Rng 028 Exempt Acres .34
 City Adn 00021 Blk Net Acres 8.18

Legal Description PAR A 8.52 A NE NE 21-74-28

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

Agr	Assessed	Taxable	Assessed	Taxable
Land:	5,400	2,940	6,700	3,182
Buildings:	200	109	200	95
Dwelling:	117,600	65,410	109,800	62,519
TOTAL VALUE:	123,200	68,459	116,700	65,796

Less Military Exemption:

NET TAXABLE VALUE: \$68,459 \$65,796

Value Times Levy per 1000 of: 31.8185900 31.7617600 009994804 009003400 000000000

EQUALS GROSS TAX OF: 2,178.27 2,089.80

Less Credits of:

Homestead/DVH Credit	154.32-	154.04-
Ag Land Credit	3.56-	3.52-
Family Farm Credit		
Business Prop Tax Credit Fund		
Low Income/Elderly Credit		
Prepaid Tax		

NET ANNUAL TAXES: \$2,020.00 \$1,932.00

House Tax: \$1,926.93 \$1,831.67 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 +/-
WINTERSSET SCH	54.182	1,094.48	1,048.67	8,279,455.00	7,726,935.00	7.150
COUNTY	30.770	621.56	596.40	7,107,392.00	6,609,635.00	7.530
HOSPITAL	8.299	167.64	160.62	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	2.183	44.10	41.03	29,500,012.00	26,579,222.00	10.988
MONROE WFD	2.100	42.42	40.95	19,788.00	16,995.00	16.434
ASSESSOR	1.429	28.86	26.16	373,561.00	329,053.00	13.526
AG EXTENSION	.982	19.83	17.98	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.055	1.11	.19	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,020.00 \$1,932.00

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Receipt#
18/19 10-11295

DUE September 2018 \$1,010.00

Date Paid: _____

CHECK# _____

DUE March 2019 \$1,010.00

Date Paid: _____

CHECK# _____