

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

Receipt#
13673
 820001600271000 00

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TOTAL TAX DUE: or **September 2018**
\$3,654.00 **\$1,827.00**
 DED 009999741 Delinquent October 1, 2018
 009004000

TAX DUE: **March 2019**
\$1,827.00
 DED 009999741 Delinquent April 1, 2019
 009004000

D BANK OF AMERICA NA
 150 ALLEGHENY CENTER
 PITTSBURGH PA 15212

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 150 ALLEGHENY CENTER
 PITTSBURGH PA 15212

820 000 WINTERSET CORP WINTERSET WFD 820 000 WINTERSET CORP WINTERSET WFD

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 820001600271000 00 Location: 715 8TH AVE S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn HUTCH Blk Net Acres .00

Legal Description S 3' W 1/2 LOT 15 & W 1/2 LOT 16 HUTCHINGS

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	24,800	13,794	24,800	14,121		
Buildings:	138,500	77,035	126,400	71,971		
Dwelling:						
TOTAL VALUE:	163,300	90,829	151,200	86,092		

Less Military Exemption:

NET TAXABLE VALUE: \$90,829 \$86,092

Value Times Levy per 1000 of: 42.4906800 42.2440600 009999741 009004000 000000000

EQUALS GROSS TAX OF: 3,859.39 3,636.88 BANK OF AMERICA NA

Less Credits of:

Homestead/DVH Credit 206.08- 204.88- 150 ALLEGHENY CENTER
 Ag Land Credit PITTSBURGH PA 15212
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,654.00 \$3,432.00

House Tax: City EMS \$ 28,073.00 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	40.574	1,482.56	1,400.62	8,279,455.00	7,726,935.00	7.150
WINTERSET CORP	35.985	1,314.90	1,227.20	2,473,209.00	2,334,685.00	5.933
COUNTY	13.745	502.25	475.64	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.215	227.08	214.53	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.635	59.74	54.80	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.070	39.10	34.94	373,561.00	329,053.00	13.526
AG EXTENSION	.735	26.87	24.02	726,435.00	226,204.00	221.141
BRUCellosis	.041	1.50	.25	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,654.00 \$3,432.00

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Receipt#
18/19 10-13673

DUE September 2018 \$1,827.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$1,827.00
 Date Paid: _____
 CHECK# _____