

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

Receipt#
13745
 820002211022000 00

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TOTAL TAX DUE: or **September 2018**

\$198.00

\$99.00

DED 009997152
 009003400

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$99.00

DED 009997152
 009003400

Delinquent April 1, 2019

D BREEDING, GREGORY R. & BETSY K.
 510 E SOUTH ST.
 WINTERSET IA 50273

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 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET WFD

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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 820002211022000 00 Location: 323 5TH ST S WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description W85' S1/2 LOT 11 ORIG OUT LOTS EAST (INCLUDING HIGH ST.)

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	8,400	4,672	8,400	4,783
Buildings:			21,900	12,470
Dwelling:				
TOTAL VALUE:	8,400	4,672	30,300	17,253

Less Military Exemption:

NET TAXABLE VALUE: \$4,672 \$17,253

Value Times Levy per 1000 of: 42.4906800 42.2440600 009997152 009003400 000000000

EQUALS GROSS TAX OF: 198.52 728.84 BREEDING, GREGORY R. & BETSY K.

Less Credits of:

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

510 E SOUTH ST.
 WINTERSET IA 50273

NET ANNUAL TAXES: \$198.00 \$728.00

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	40.577	80.34	297.10	8,279,455.00	7,726,935.00	7.150
WINTERSET CORP	35.985	71.25	260.32	2,473,209.00	2,334,685.00	5.933
COUNTY	13.742	27.21	100.89	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.212	12.30	45.51	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.636	3.24	11.63	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.071	2.12	7.41	373,561.00	329,053.00	13.526
AG EXTENSION	.737	1.46	5.09	726,435.00	226,204.00	221.141
BRUCellosis	.040	.08	.05	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$198.00 \$728.00

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Receipt#
18/19 10-13745

DUE September 2018 \$99.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$99.00
 Date Paid: _____
 CHECK# _____