

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

Receipt#
14995
820007400160000 00

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TOTAL TAX DUE: or **September 2018**

\$2,164.00

\$1,082.00

DED 009999701
009003600

Delinquent October 1, 2018 SpcDr

TAX DUE: **March 2019**

\$1,082.00

DED 009999701
009003600

Delinquent April 1, 2019 SpcDr

D R & T INVESTMENTS, LLC
3195 CUMMING RD
CUMMING IA 50061

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CUMMING IA 50061

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 820007400160000 00 Location: 1428 JEFFERSON W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description LOT 16 CORKREAN ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	18,600	10,345	18,600	10,591
Buildings:	73,000	40,603	67,700	38,548
Dwelling:				
TOTAL VALUE:	91,600	50,948	86,300	49,139

Less Military Exemption:

02780

NET TAXABLE VALUE:

\$50,948

\$49,139

Value Times Levy per 1000 of: 42.4906800 42.2440600 009999701 009003600 000000000

EQUALS GROSS TAX OF: 2,164.82 2,075.83

Less Credits of:

Homestead/DVH Credit

204.88-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

3195 CUMMING RD

CUMMING IA 50061

NET ANNUAL TAXES: \$2,164.00

\$1,870.00

House Tax:

City EMS \$ 28,073.00 County EMS \$ 60,637.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	40.574	878.01	763.16	8,279,455.00	7,726,935.00	7.150
WINTERSET CORP	35.985	778.72	668.67	2,473,209.00	2,334,685.00	5.933
COUNTY	13.746	297.46	259.15	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.214	134.48	116.89	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.635	35.38	29.86	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.070	23.15	19.04	373,561.00	329,053.00	13.526
AG EXTENSION	.735	15.91	13.09	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.041	.89	.14	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,164.00 \$1,870.00

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Receipt#

18/19 10-14995

DUE September 2018

Date Paid: _____

CHECK# _____

\$1,082.00

DUE March 2019

Date Paid: _____

CHECK# _____

\$1,082.00