

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

Receipt#
07907
 510090746020000 00

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TOTAL TAX DUE: or **September 2019**

\$2,636.00

\$1,318.00

DED 009999397
 009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,318.00

DED 009999397
 009003400

Delinquent April 1, 2020

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 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 000 SOUTH WINTERSET STCFD

Sect 007 Twn 075 Rng 026 Exempt Acres .29
 City Adn 00007 Blk 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	Delinquent Real Estate	Special Assessment	Drainage Assessment
Land:	44,000	25,044	44,000	24,473			
Buildings:	98,600	56,121	98,600	54,842			
Dwelling:							
TOTAL VALUE:	142,600	81,165	142,600	79,315			
Less Military Exemption:							

NET TAXABLE VALUE: \$81,165 \$79,315

Value Times Levy per 1000 of: 32.4833900 31.9848500 009999397 009003400 000000000

EQUALS GROSS TAX OF: 2,636.51 2,536.88 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: \$2,636.00 \$2,536.00

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	53.033	1,397.92	1,366.92	8,782,412.00	8,279,455.00	6.074
COUNTY	30.078	792.86	776.26	7,470,556.00	7,107,392.00	5.109
HOSPITAL	8.129	214.29	209.37	2,282,735.00	2,169,672.00	5.211
SOUTH STCFD	4.575	120.61	66.16	67,837.00	35,868.00	89.129
DMACC-AREA 11	2.009	52.95	55.08	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.316	34.70	36.05	369,635.00	373,561.00	1.050-
AG EXTENSION	.851	22.44	25.93	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.009	.23	.23	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,636.00 \$2,536.00

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Receipt#
19/20 10-07907

DUE September 2019 \$1,318.00

DUE March 2020 \$1,318.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____