

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

Receipt#
14151
820004800080000 00

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TOTAL TAX DUE: or **September 2019**

\$2,744.00

\$1,372.00

DED 010000582

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,372.00

DED 010000582

Delinquent April 1, 2020

D EQUITY NOW LLC
ATTN: JEREMY MCFARLAND
PO BOX 848
WAUKEE IA 50263

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820 000 WINTERSET CORP WINTERSET WFD

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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 820004800080000 00 Location: 1424 SOUTH W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City WINT Adn VVIEW BLK Net Acres .00

Legal Description LOT 6 SUBDIVISION 7 & 8 VALLEY VIEW

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	11,600	6,602	11,600	6,452
Buildings:	99,000	56,349	99,000	55,065
Dwelling:				
TOTAL VALUE:	110,600	62,951	110,600	61,517

Less Military Exemption:

NET TAXABLE VALUE: \$62,951 \$61,517

Value Times Levy per 1000 of: 43.5758700 42.4906800

EQUALS GROSS TAX OF: 2,743.14 2,613.90

Less Credits of:

Homestead/DVH Credit 206.08-
Ag Land Credit
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: **\$2,744.00** **\$2,408.00**

House Tax: City EMS \$ 28,103.00 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	39.533	1,084.77	977.01	8,782,412.00	8,279,455.00	6.074
WINTERSET CORP	37.931	1,040.83	866.52	2,776,296.00	2,473,209.00	12.254
COUNTY	13.357	366.51	330.99	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.060	166.28	149.65	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.497	41.09	39.37	29,436,524.00	29,500,012.00	.215-
ASSESSOR	.981	26.93	25.77	369,635.00	373,561.00	1.050-
AG EXTENSION	.634	17.41	18.53	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.18	.16	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,744.00 \$2,408.00

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Receipt#
19/20 10-14151

DUE September 2019 \$1,372.00

Date Paid: _____

CHECK# _____

DUE March 2020

Date Paid: _____

CHECK# _____

\$1,372.00