

Jana Corkrean
Madison County Treasurer
 PO Box 152 - 201 W Court
 Winterset IA 50273
 JCORKREAN@MADISONCOUNTY.IOWA.GOV

Receipt#
14186

820002800030000 00

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TOTAL TAX DUE: or **September 2021**
\$1,840.00 **\$920.00**
 DED 009998015 Delinquent October 1, 2021

TAX DUE: **March 2022**
\$920.00
 DED 009998015 Delinquent April 1, 2022

D DAVIS, HUNTER N.
 618 W FREMONT
 WINTERSET IA 50273

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 WINTERSET IA 50273

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

MADISON COUNTY TAX BILL FOR SEPTEMBER 2021 AND MARCH 2022. 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 2020 VALUATIONS. TAX FOR 1 JULY 2020 THROUGH 30 JUNE 2021. PAYABLE SEP 2021/MAR 2022.

Parcel 820002800030000 00 Location: 618 FREMONT W WINTERSET

820 000 WINTERSET CORP WINTERSET WFD

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

Legal Description N 132' E 66' LOT 3 BURGER'S 4 ACRE LOTS

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale	
Land:	11,600	6,543	11,600	6,389	Delinquent Real Estate	no
Buildings:	71,800	40,502	71,800	39,543	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	83,400	47,045	83,400	45,932	Tax Sale	no

Less Military Exemption:

NET TAXABLE VALUE: \$47,045 \$45,932

Value Times Levy per 1000 of: 43.6284800 43.5482300

EQUALS GROSS TAX OF: 2,052.50 2,000.26

Less Credits of:

Homestead/DVH Credit 211.60- 211.21-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,840.00 \$1,790.00

House Tax: County EMS \$ 11,549.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	39.469	726.24	708.01	10,053,780.00	9,568,272.00	5.074
WINTERSET CORP	37.877	696.93	679.35	3,235,956.00	2,990,420.00	8.210
COUNTY	13.567	249.64	240.73	5,853,081.00	5,478,329.00	6.840
HOSPITAL	6.053	111.37	108.54	2,601,256.00	2,468,320.00	5.385
DMACC-AREA 11	1.554	28.59	26.11	34,841,316.00	30,659,011.00	13.641
ASSESSOR	.870	16.00	16.33	373,702.00	371,420.00	.614
AG EXTENSION	.604	11.12	10.82	259,679.00	246,006.00	5.557
BRUCCELLOSIS	.006	.11	.11	480,273.00	2,617.00	9999.999

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,840.00 \$1,790.00

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21/22 10-14186

DUE September 2021 \$920.00

Date Paid: _____

CHECK# _____

DUE March 2022

Date Paid: _____

CHECK# _____

\$920.00