

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
07075

500091282030000 00

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TOTAL TAX DUE: or **September 2012**
\$2,128.00 **\$1,064.00**
 DED 009993110 Delinquent October 1 2012

TAX DUE: **March 2013**
\$1,064.00
 DED 009993110 Delinquent April 1, 2013

D CLARK, GARY
 2362 WALNUT TRAIL
 ST CHARLES IA 50240

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 2362 WALNUT TRAIL
 ST CHARLES IA 50240

500 000 SOUTH I-35 STCFD 500 000 SOUTH I-35 STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 500091282030000 00 Location: 2362 WALNUT TRL ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 012 Twn 075 Rng 026 Exempt Acres .50
 City Adn 00012 Blk Net Acres 16.90

Legal Description 17.4A W PT NE SE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	8,700	5,006	6,600	4,555
Buildings:	15,000	8,631	13,200	9,110
Dwelling:	107,800	54,710	110,100	53,431
TOTAL VALUE:	131,500	68,347	129,900	67,096

Less Military Exemption:

NET TAXABLE VALUE: \$68,347 \$67,096

Value Times Levy per 1000 of: 31.2278300 31.3805000 009993110 000000000 000000000

EQUALS GROSS TAX OF: 2,134.33 2,105.51 CLARK, GARY

Less Credits of:

Homestead Credit 2362 WALNUT TRAIL
 Ag Land Credit 6.11- 4.49- ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,128.00 \$2,102.00

House Tax: \$1,708.47 \$1,676.69 State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	58.806	1,251.39	1,233.88	3,550,171.00	3,425,060.00	3.652
COUNTY	25.921	551.59	543.23	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.456	179.94	176.88	1,760,290.00	1,721,510.00	2.252
SOUTH STCFD	2.664	56.69	55.73	29,984.00	29,214.00	2.635
DMACC-AREA 11	1.872	39.84	39.53	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.335	28.41	33.13	277,872.00	322,412.00	13.814-
AG EXTENSION	.936	19.92	19.41	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.010	.22	.21	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,128.00 \$2,102.00

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12/13 10-07075

DUE September 2012 \$1,064.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,064.00

Date Paid: _____

CHECK# _____