

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

Receipt#
07399
 500092344060000 00

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TOTAL TAX DUE: or **September 2006**

\$1,114.00

\$557.00

DED 006350051 009001800

TAX DUE: **March 2007**

\$557.00

DED 006350051 009001800

D WENZEL, JODY A & TRICIA A
 3227 ST CHARLES RD
 ST CHARLES IA 50240-

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 3227 ST CHARLES RD
 ST CHARLES IA 50240-

500 000 SOUTH

I-35

STCFD

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I-35

STCFD

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 500092344060000 00 Location: 3227 ST CHARLES ROAD ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 023 Twn 075 Rng 026 Exempt Acres

Gross Acres 4.10
 Exempt Acres 4.10
 Net Acres .00

Legal Description LOT 8 LYING WEST OF DRIVE CUNNINGHAM EST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	29,200	13,431	29,200	14,006
Buildings:	48,000	22,078	24,000	11,511
Dwelling:				
TOTAL VALUE:	\$77,200	\$35,509	\$53,200	\$25,517

Less Military Exemption:

NET TAXABLE VALUE: \$35,509 \$25,517

Value Times Levy per 1000 of: 31.3955200 31.3741200 006350051 009001800 000000000

EQUALS GROSS TAX OF: 1,114.82 800.57

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

3227 St Charles Rd
 St Charles IA 50240-

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NET ANNUAL TAXES: \$1,114.00 \$800.00

House Tax: State Tax Relief already deducted from your tax. \$27.11

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	57.643	642.14	461.43	2,677,055.00	2,550,361.00	4.968
COUNTY	26.539	295.65	208.29	3,829,802.00	3,554,221.00	7.754
HOSPITAL	8.411	93.70	67.33	1,340,153.00	1,271,317.00	5.415
SOUTH STCFD	2.650	29.52	21.21	21,277.00	20,159.00	5.546
DMACC-AREA 11	2.188	24.37	17.44	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.601	17.84	16.55	255,223.00	312,505.00	18.330-
AG EXTENSION	.955	10.64	7.65	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.013	.14	.10	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,114.00 \$800.00

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Receipt#
6/07 10-07399

DUE September 2006 \$557.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$557.00

Date Paid: _____

CHECK# _____