

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

Receipt#
08168
520101324020000 00

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520101324020000 00

TOTAL TAX DUE: or September 2006

\$1,290.00

DED 009991082

\$645.00

TAX DUE: March 2007

\$645.00

DED 009991082

D KUHNS, SHELLY R
2758 ST CHARLES ROAD
ST CHARLES IA 50240

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ST CHARLES IA 50240

520 000 SCOTT

WINTERSET

WFD

520 000 SCOTT

WINTERSET

WFD

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 520101324020000 00 Location: 2758 ST CHARLES ROAD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres 4.00
Net Acres .00

Legal Description 4A NE COR NW NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	40,200	18,490	40,200	19,282
Buildings:	55,800	25,666	49,800	23,886
Dwelling:				
TOTAL VALUE:	\$96,000	\$44,156	\$90,000	\$43,168

Less Military Exemption:

NET TAXABLE VALUE: \$44,156 \$43,168

Value Times Levy per 1000 of: 29.2151700 29.0771900 009991082 000000000 000000000

EQUALS GROSS TAX OF: 1,290.03 1,255.20 KUHNS, SHELLY R

Less Credits of:

Homestead Credit 109.99 -
Ag Land Credit
Family Farm Credit
Low Income/Elderly Credit 740.00 -
Prepaid Tax

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2758 ST CHARLES ROAD
ST CHARLES IA 50240

NET ANNUAL TAXES: \$1,290.00 \$406.00

House Tax: State Tax Relief already deducted from your tax. \$33.71

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
WINTERSET SCH	55.316	713.58	224.31		4,823,694.00	4,549,656.00	6.023
COUNTY	28.518	367.88	114.06		3,829,802.00	3,554,221.00	7.754
HOSPITAL	9.039	116.60	36.87		1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	2.351	30.33	9.55		17,508,120.00	16,337,610.00	7.165
SCOTT WFD	2.013	25.97	7.90		15,179.00	13,493.00	12.495
ASSESSOR	1.722	22.21	9.06		255,223.00	312,505.00	18.330 -
AG EXTENSION	1.027	13.25	4.19		152,253.00	144,433.00	5.414
BRUCellosis	.014	.18	.06		405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,290.00 \$406.00

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Receipt#
6/07 10-08168

DUE September 2006 \$645.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$645.00

Date Paid: _____

CHECK# _____