

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

Receipt#
08193
520101324020000 00

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520101324020000 00

TOTAL TAX DUE: or September 2007

\$1,204.00

DED 009991082

\$602.00

TAX DUE: March 2008

\$602.00

DED 009991082

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

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2758 ST CHARLES ROAD
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 2007/2008 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	18,315	40,200	18,490
Buildings:	55,800	25,422	55,800	25,666
Dwelling:				
TOTAL VALUE:	\$96,000	\$43,737	\$96,000	\$44,156

Less Military Exemption:

NET TAXABLE VALUE: \$43,737 \$44,156

TAXSALE 2007 7077

Value Times Levy per 1000 of: 27.5083300 29.2151700 009991082 000000000 000000000

EQUALS GROSS TAX OF: 1,203.13 1,290.03 KUHNS, SHELLY R

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

2758 ST CHARLES ROAD

ST CHARLES IA 50240

NET ANNUAL TAXES: \$1,204.00

\$1,290.00

House Tax: State Tax Relief already deducted from your tax. \$32.06

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
WINTERSET SCH	53.879	648.71	713.58		4,490,880.00	4,823,694.00	6.900-
COUNTY	29.264	352.34	367.88		3,804,893.00	3,829,802.00	.650-
HOSPITAL	9.600	115.58	116.60		1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	2.191	26.38	30.33		15,977,618.00	17,508,120.00	8.742-
SCOTT WFD	2.137	25.73	25.97		15,668.00	15,179.00	3.222
ASSESSOR	1.826	21.98	22.21		260,308.00	255,223.00	1.992
AG EXTENSION	1.091	13.13	13.25		155,538.00	152,253.00	2.158
BRUCCELLOSIS	.012	.15	.18		363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,204.00 \$1,290.00

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Receipt#

7/08 10-08193

DUE September 2007

\$602.00

Date Paid: _____

CHECK# _____

DUE March 2008

\$602.00

Date Paid: _____

CHECK# _____