

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

Receipt#
16633
 870001400130000 00

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 870001400130000 00

TOTAL TAX DUE: or **September 2007**

\$1,042.00

\$521.00

DED 002912000

TAX DUE: **March 2008**

\$521.00

DED 002912000

D HOWARD, ROBERT D. & HELEN L.
 401 S. MORGAN
 ST. CHARLES IA 50240-

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 ST. CHARLES IA 50240-

870 000 ST CHARLES CORP I-35

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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 870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
 Sect 024 Twn 075 Rng 026 Exempt Acres .00
 Net Acres .00

Legal Description 3A SW PT SW NW MISC SECTION 24 ADDN VIN#M601385

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,000	6,378	14,000	6,439
Buildings:	51,700	23,554	46,300	21,296
Dwelling:				
TOTAL VALUE:	\$65,700	\$29,932	\$60,300	\$27,735

Less Military Exemption:

NET TAXABLE VALUE: \$29,932 \$27,735

Value Times Levy per 1000 of: 39.4569900 39.0995000 002912000 000000000 000000000

EQUALS GROSS TAX OF: 1,181.03 1,084.42

Less Credits of:

Homestead Credit	139.70-	146.01-	401 S. Morgan
Ag Land Credit			St. Charles IA 50240-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,042.00 \$938.00

House Tax: State Tax Relief already deducted from your tax. \$21.94

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	45.157	470.55	434.15	2,711,137.00	2,677,055.00	1.273
ST.CHARLES CORP	29.952	312.10	264.39	142,199.00	128,768.00	10.430
COUNTY	14.628	152.42	140.27	2,999,479.00	2,974,569.00	.837
HOSPITAL	6.693	69.74	63.35	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.528	15.92	16.48	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.273	13.26	12.06	260,308.00	255,223.00	1.992
AG EXTENSION	.760	7.92	7.20	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.009	.09	.10	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,042.00 \$938.00

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Receipt#
7/08 10-16633

DUE September 2007 \$521.00
 Date Paid: _____
 CHECK# _____

DUE March 2008 \$521.00
 Date Paid: _____
 CHECK# _____