

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

Receipt#
16674
 870001500160000 00

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TOTAL TAX DUE: or **September 2007**

\$2,110.00

\$1,055.00

DED 001432800

TAX DUE: March 2008

\$1,055.00

DED 001432800

D CULBERTSON, RODNEY W & JUDY K
 201 S WALNUT
 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 870001500160000 00 Location: 201 WALNUT S ST CHARLES

870 000 ST CHARLES CORP I-35	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00
Legal Description	LOT 17 KEPHART'S ADDITION		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	13,800	6,287	13,800	6,347
Buildings:	111,300	50,708	111,300	51,194
Dwelling:				
TOTAL VALUE:	\$125,100	\$56,995	\$125,100	\$57,541

Less Military Exemption:

NET TAXABLE VALUE: \$56,995 \$57,541

Value Times Levy per 1000 of: 39.4569900 39.0995000 001432800 000000000 000000000

EQUALS GROSS TAX OF: 2,248.85 2,249.82 Culbertson, Rodney W & Judy K

Less Credits of:

Homestead Credit	139.70-	146.01-	201 S Walnut
Ag Land Credit			St Charles IA 50240-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,110.00 \$2,104.00

House Tax: State Tax Relief already deducted from your tax. \$41.78

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	45.159	952.84	973.83	2,711,137.00	2,677,055.00	1.273
ST CHARLES CORP	29.952	631.98	593.04	142,199.00	128,768.00	10.430
COUNTY	14.628	308.66	314.65	2,999,479.00	2,974,569.00	.837
HOSPITAL	6.692	141.21	142.10	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.527	32.23	36.96	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.273	26.85	27.06	260,308.00	255,223.00	1.992
AG EXTENSION	.760	16.04	16.14	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.009	.19	.22	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,110.00 \$2,104.00

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Receipt#
7/08 10-16674

DUE September 2007 \$1,055.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$1,055.00

Date Paid: _____

CHECK# _____