

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

Receipt#
08239

520101324020000 00

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Winterset, IA 50273

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520101324020000 00

TOTAL TAX DUE: or **September 2008**

\$1,482.00

\$741.00

DED 009991082

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$741.00

DED 009991082

Delinquent April 1, 2009

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

D KUHNS, SHELLY R
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 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres .00
City Adn 00013 Blk Net Acres 4.00

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:	44,200	19,483	40,200	18,315
Buildings:	75,800	33,413	55,800	25,422
Dwelling:				
TOTAL VALUE:	\$120,000	\$52,896	\$96,000	\$43,737

Less Military Exemption:

NET TAXABLE VALUE: \$52,896 \$43,737

TAXSALE 2007 7077

Value Times Levy per 1000 of: 28.0340300 27.5083300 009991082 000000000 000000000

EQUALS GROSS TAX OF: 1,482.89 1,203.13 KUHNS, SHELLY R

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

C
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2758 ST CHARLES ROAD

ST CHARLES IA 50240

NET ANNUAL TAXES: \$1,482.00 \$1,204.00

House Tax: State Tax Relief already deducted from your tax. \$35.65

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
WINTERSET SCH	55.472	822.09	648.71		5,206,531.00	4,490,880.00	15.936
COUNTY	28.108	416.56	352.34		4,045,185.00	3,804,893.00	6.315
HOSPITAL	9.420	139.60	115.58		1,503,496.00	1,369,066.00	9.819
SCOTT WFD	2.097	31.08	25.73		17,143.00	15,668.00	9.414
DMACC-AREA 11	2.011	29.81	26.38		15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.809	26.81	21.98		288,737.00	260,308.00	10.921
AG EXTENSION	1.070	15.86	13.13		170,810.00	155,538.00	9.819
BRUCellosis	.013	.19	.15		384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,482.00 \$1,204.00

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8/09 10-08239

DUE September 2008

Date Paid: _____

CHECK# _____

\$741.00

DUE March 2009

Date Paid: _____

CHECK# _____

\$741.00