

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

Receipt#
08249

520101324011000 00

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520101324011000 00

TOTAL TAX DUE: or **September 2009**

\$3,794.00

\$1,897.00

DED 003382800
009003400

Delinquent October 1 2009

TAX DUE: **March 2010**

\$1,897.00

DED 003382800
009003400

Delinquent April 1,2010

D KINT, RANDAL R & MARILYNN K
2756 ST CHARLES RD
ST CHARLES IA 50240

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2756 ST CHARLES RD
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 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 520101324011000 00 Location: 2756 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Sect 013 Twn 075 Rng 027 Exempt Acres .65
City Adn 00013 Blk Net Acres 3.35

Legal Description PAR G NW NE 4A

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	43,100	19,649	43,100	18,999
Buildings:	234,200	106,770	234,200	103,236
Dwelling:				
TOTAL VALUE:	277,300	126,419	277,300	122,235

Less Military Exemption:

NET TAXABLE VALUE: \$126,419 \$122,235

Value Times Levy per 1000 of: 30.8678500 28.0340300 003382800 009003400 000000000

EQUALS GROSS TAX OF: 3,902.28 3,426.74 KINT, RANDAL R & MARILYNN K

Less Credits of:

Homestead Credit 109.28- 97.89- 2756 ST CHARLES RD

Ag Land Credit ST CHARLES IA 50240

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$3,794.00 \$3,328.00

House Tax: State Tax Relief already deducted from your tax. \$81.50

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	58.399	2,215.67	1,846.10	6,266,600.00	5,206,531.00	20.360
COUNTY	26.696	1,012.84	935.46	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.555	324.56	313.48	1,578,925.00	1,503,496.00	5.016
SCOTT WFD	1.903	72.20	69.79	18,241.00	17,143.00	6.404
DMACC-AREA 11	1.839	69.79	66.94	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.641	62.27	60.20	302,913.00	288,737.00	4.909
AG EXTENSION	.957	36.30	35.61	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.010	.37	.42	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,794.00 \$3,328.00

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Receipt#

9/10 10-08249

DUE September 2009

Date Paid: _____

CHECK# _____

\$1,897.00

DUE March 2010

Date Paid: _____

CHECK# _____

\$1,897.00