

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

Receipt#
08251

520101324020000 00

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Winterset, IA 50273

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520101324020000 00

TOTAL TAX DUE: or **September 2009**

\$1,688.00

\$844.00

DED 009991082

Delinquent October 1 2009

TAX DUE: **March 2010**

\$844.00

DED 009991082

Delinquent April 1,2010

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

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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 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	20,150	44,200	19,483
Buildings:	75,800	34,557	75,800	33,413
Dwelling:				
TOTAL VALUE:	120,000	54,707	120,000	52,896

Less Military Exemption:

NET TAXABLE VALUE: \$54,707 \$52,896

Value Times Levy per 1000 of: 30.8678500 28.0340300 009991082 000000000 000000000

EQUALS GROSS TAX OF: 1,688.69 1,482.89 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: \$1,688.00 \$1,482.00

House Tax: State Tax Relief already deducted from your tax. \$35.27

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	58.399	985.78	822.09	6,266,600.00	5,206,531.00	20.360
COUNTY	26.697	450.64	416.56	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.555	144.40	139.60	1,578,925.00	1,503,496.00	5.016
SCOTT WFD	1.903	32.12	31.08	18,241.00	17,143.00	6.404
DMACC-AREA 11	1.839	31.05	29.81	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.641	27.70	26.81	302,913.00	288,737.00	4.909
AG EXTENSION	.957	16.15	15.86	176,570.00	170,810.00	3.372
BRUCellosis	.009	.16	.19	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,688.00 \$1,482.00

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Receipt#

9/10 10-08251

DUE September 2009

\$844.00

Date Paid: _____

CHECK# _____

DUE March 2010

\$844.00

Date Paid: _____

CHECK# _____