

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

Receipt#
16604

870000602010000 00

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TOTAL TAX DUE: or **September 2009**
\$950.00 **\$475.00**
 DED 005556510 Delinquent October 1 2009

TAX DUE: **March 2010**
\$475.00
 DED 005556510 Delinquent April 1,2010

D SMITH, DENNIS E & ANGELA
 214 N HARTMAN
 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 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 870000602010000 00 Location: 214 HARTMAN N ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00006 Blk Net Acres .00

Legal Description LOT 1 BLOCK 2 BEAVER & PATTON ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,000	4,559	10,000	4,408
Buildings:	50,200	22,886	25,100	11,064
Dwelling:				
TOTAL VALUE:	60,200	27,445	35,100	15,472

Less Military Exemption:

NET TAXABLE VALUE: \$27,445 \$15,472

TAXSALE 2009 9220

Value Times Levy per 1000 of: 39.7425400 40.4949900 005556510 000000000 000000000

EQUALS GROSS TAX OF: 1,090.73 626.54 Smith, Dennis E & Angela

Less Credits of:

Homestead Credit 140.70- 141.40- 214 N Hartman

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

St Charles IA 50240-

NET ANNUAL TAXES: \$950.00 \$486.00

House Tax: State Tax Relief already deducted from your tax. \$17.69

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	44.884	426.39	222.40	3,104,363.00	3,043,460.00	2.001
ST CHARLES CORP	31.303	297.38	149.38	179,602.00	167,368.00	7.309
COUNTY	13.716	130.30	66.03	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.644	63.12	31.69	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.428	13.57	6.77	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.275	12.11	6.09	302,913.00	288,737.00	4.909
AG EXTENSION	.743	7.06	3.60	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.007	.07	.04	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$950.00 \$486.00

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9/10 10-16604

DUE September 2009 \$475.00

Date Paid: _____

CHECK# _____

DUE March 2010

Date Paid: _____

CHECK# _____

\$475.00