

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

Receipt#  
**08246**

520101324011000 00

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520101324011000 00

**TOTAL TAX DUE:** or **September 2010**

**\$4,220.00**

**\$2,110.00**

DED 003382800  
009003400

Delinquent October 1 2010

**TAX DUE:** **March 2011**

**\$2,110.00**

DED 003382800  
009003400

Delinquent April 1, 2011

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

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY**

**Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.**

Parcel 520101324011000 00 Location: 2756 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00  
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	20,218	43,100	19,649
Buildings:	234,200	109,862	234,200	106,770
Dwelling:				
<b>TOTAL VALUE:</b>	277,300	130,080	277,300	126,419

Less Military Exemption:

**NET TAXABLE VALUE:**

\$130,080

\$126,419

Value Times Levy per 1000 of: 33.2312900 30.8678500 003382800 009003400 000000000

EQUALS GROSS TAX OF: 4,322.73 3,902.28 KINT, RANDAL R & MARILYNN K

Less Credits of:

Homestead Credit 103.14- 109.28- 2756 ST CHARLES RD

Ag Land Credit ST CHARLES IA 50240

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

**NET ANNUAL TAXES: \$4,220.00**

**\$3,794.00**

House Tax: State Tax Relief already deducted from your tax. \$81.47

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.666	2,602.29	2,215.67	7,332,475.00	6,266,600.00	17.008
COUNTY	24.513	1,034.44	1,012.84	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.946	335.33	324.56	1,640,415.00	1,578,925.00	3.894
SCOTT WFD	1.768	74.60	72.20	19,137.00	18,241.00	4.912
DMACC-AREA 11	1.685	71.12	69.79	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.524	64.33	62.27	314,703.00	302,913.00	3.892
AG EXTENSION	.888	37.46	36.30	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.010	.43	.37	411,479.00	346,545.00	18.737

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$4,220.00 \$3,794.00

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**10/11 10-08246**

DUE September 2010

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$2,110.00

DUE March 2011

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$2,110.00