

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

Receipt#
08247

520101324020000 00

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Winterset, IA 50273

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08247

520101324020000 00

TOTAL TAX DUE: or **September 2010**

\$1,870.00

\$935.00

DED 009991082

Delinquent October 1 2010

TAX DUE: **March 2011**

\$935.00

DED 009991082

Delinquent April 1,2011

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

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 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD	Sect 013 Twn 075 Rng 027	Gross Acres	4.00
		Exempt Acres	.00
Legal Description 4A NE COR NW NE	City Adn 00013 Blk	Net Acres	4.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	44,200	20,734	44,200	20,150
Buildings:	75,800	35,557	75,800	34,557
Dwelling:				
TOTAL VALUE:	120,000	56,291	120,000	54,707

Less Military Exemption:

NET TAXABLE VALUE:

\$56,291

\$54,707

Value Times Levy per 1000 of: 33.2312900 30.8678500 009991082 000000000 000000000

EQUALS GROSS TAX OF: 1,870.62 1,688.69 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: \$1,870.00

\$1,688.00

House Tax: State Tax Relief already deducted from your tax. \$35.25

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.665	1,153.15	985.78	7,332,475.00	6,266,600.00	17.008
COUNTY	24.512	458.38	450.64	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.946	148.59	144.40	1,640,415.00	1,578,925.00	3.894
SCOTT WFD	1.768	33.06	32.12	19,137.00	18,241.00	4.912
DMACC-AREA 11	1.686	31.52	31.05	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.525	28.51	27.70	314,703.00	302,913.00	3.892
AG EXTENSION	.888	16.60	16.15	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.010	.19	.16	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,870.00 \$1,688.00

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Receipt#

10/11 10-08247

DUE September 2010

\$935.00

Date Paid: _____

CHECK# _____

DUE March 2011

\$935.00

Date Paid: _____

CHECK# _____