

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

Receipt#
16737

870001400130000 00

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16737

870001400130000 00

TOTAL TAX DUE: or **September 2010**
\$1,356.00 **\$678.00**
 DED 002912000 Delinquent October 1 2010

TAX DUE: **March 2011**
\$678.00
 DED 002912000 Delinquent April 1,2011

D HOWARD, ROBERT D. & HELEN L.
 401 S. MORGAN
 ST. CHARLES IA 50240-

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 ST. CHARLES IA 50240-

870 000 ST CHARLES CORP I-35

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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 870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 024 Twn 075 Rng 026 Exempt Acres .00
 City Adn 00014 Blk Net Acres .00

Vin D6300945NAB Title 61W085479

Legal Description 3A SW PT SW NW MISC SECTION 24 ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,100	6,614	15,400	7,021
Buildings:	64,400	30,210	64,400	29,360
Dwelling:				
TOTAL VALUE:	78,500	36,824	79,800	36,381

Less Military Exemption:

NET TAXABLE VALUE: \$36,824 \$36,381

Value Times Levy per 1000 of: 40.2233900 39.7425400 002912000 000000000 000000000

EQUALS GROSS TAX OF: 1,481.19 1,445.87 Howard, Robert D. & Helen L.

Less Credits of:

Homestead Credit 124.85- 140.70- 401 S. Morgan
 Ag Land Credit St. Charles IA 50240-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,356.00 \$1,306.00

House Tax: State Tax Relief already deducted from your tax. \$23.06

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	45.814	621.25	586.18	3,302,764.00	3,104,363.00	6.391
ST CHARLES CORP	30.912	419.16	408.83	191,465.00	179,602.00	6.605
COUNTY	13.316	180.56	179.10	3,327,235.00	3,261,840.00	2.004
HOSPITAL	6.565	89.02	86.78	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.392	18.88	18.66	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.260	17.08	16.65	314,703.00	302,913.00	3.892
AG EXTENSION	.733	9.94	9.70	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.11	.10	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,356.00 \$1,306.00

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10/11 10-16737

DUE September 2010 \$678.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$678.00

Date Paid: _____

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