

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

Receipt#
07098

500091282030000 00

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TOTAL TAX DUE: or **September 2011**
\$2,102.00 **\$1,051.00**
 DED 009993110 Delinquent October 1 2011

TAX DUE: **March 2012**
\$1,051.00
 DED 009993110 Delinquent April 1, 2012

D CLARK, GARY
 2362 WALNUT TRAIL
 ST CHARLES IA 50240

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 2362 WALNUT TRAIL
 ST CHARLES IA 50240

500 000 SOUTH I-35 STCFD 500 000 SOUTH I-35 STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 500091282030000 00 Location: 2362 WALNUT TRL ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 012 Twn 075 Rng 026 Exempt Acres .50
 City Adn 00012 Blk Net Acres 16.90

Legal Description 17.4A W PT NE SE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	6,600	4,555	6,600	4,374
Buildings:	13,200	9,110	13,200	8,748
Dwelling:	110,100	53,431	110,100	51,647
TOTAL VALUE:	129,900	67,096	129,900	64,769

Less Military Exemption:

NET TAXABLE VALUE: \$67,096 \$64,769

Value Times Levy per 1000 of: 31.3805000 31.4117600 009993110 000000000 000000000

EQUALS GROSS TAX OF: 2,105.51 2,034.51 CLARK, GARY

Less Credits of:

Homestead Credit 2362 WALNUT TRAIL
 Ag Land Credit 4.49- 4.12- ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,102.00 \$2,030.00

House Tax: \$1,676.69 \$1,622.32 State Tax Relief already deducted from your tax. \$39.94

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	58.701	1,233.88	1,190.93	3,425,060.00	3,302,764.00	3.702
COUNTY	25.843	543.23	526.44	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.415	176.88	170.65	1,721,510.00	1,640,415.00	4.943
SOUTH STCFD	2.651	55.73	53.76	29,214.00	27,966.00	4.462
DMACC-AREA 11	1.881	39.53	36.20	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.576	33.13	32.74	322,412.00	314,703.00	2.449
AG EXTENSION	.923	19.41	19.06	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.21	.22	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,102.00 \$2,030.00

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11/12 10-07098

DUE September 2011 \$1,051.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,051.00

Date Paid: _____

CHECK# _____