

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

Receipt#  
**08243**

520101324020000 00

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P.O. Box 152  
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520101324020000 00

**TOTAL TAX DUE:** or **September 2011**

**\$1,882.00**

**\$941.00**

DED 009991082

Delinquent October 1 2011

**TAX DUE:** **March 2012**

**\$941.00**

DED 009991082

Delinquent April 1, 2012

D KUHNS, SHELLY R  
2758 ST CHARLES ROAD  
ST CHARLES IA 50240

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2758 ST CHARLES ROAD  
ST CHARLES IA 50240

520 000 SCOTT

WINTERSET

WFD

520 000 SCOTT

WINTERSET

WFD

**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 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

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

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	44,200	21,450	44,200	20,734
Buildings:	75,800	36,786	75,800	35,557
Dwelling:				
<b>TOTAL VALUE:</b>	120,000	58,236	120,000	56,291

Less Military Exemption:

**NET TAXABLE VALUE:** \$58,236 \$56,291

Value Times Levy per 1000 of: 32.3280200 33.2312900 009991082 000000000 000000000

**EQUALS GROSS TAX OF:** 1,882.65 1,870.62 KUHNS, SHELLY R

Less Credits of:

2758 ST CHARLES ROAD

ST CHARLES IA 50240

Homestead Credit  
Ag Land Credit  
Family Farm Credit  
Low Income/Elderly Credit  
Prepaid Tax

**NET ANNUAL TAXES: \$1,882.00 \$1,870.00**

House Tax: State Tax Relief already deducted from your tax. \$34.66

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.668	1,141.77	1,153.15	7,382,645.00	7,332,475.00	.684
COUNTY	25.086	472.11	458.38	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.168	153.73	148.59	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.826	34.36	31.52	19,207,325.00	17,609,737.00	9.072
SCOTT WFD	1.816	34.18	33.06	19,942.00	19,137.00	4.206
ASSESSOR	1.530	28.79	28.51	322,412.00	314,703.00	2.449
AG EXTENSION	.896	16.87	16.60	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.19	.19	403,516.00	411,479.00	1.935-

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

**TOTALS:** \$1,882.00 \$1,870.00

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**11/12 10-08243**

DUE September 2011

\$941.00

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

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

DUE March 2012

\$941.00

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

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