Receipt# **16701** 870001400130000 00 **G. JoAnn Collins Madison County Treasurer** P.O. Box 152 Winterset, IA 50273

Receipt# **16701** 870001400130000 00

TOTAL TAX DUE: \$1,526.0 DED 002912000	0	September \$763.00 nquent October 1			TAX DUE: 002912000	March 2012 \$763.00 Delinquent April 1,2012			
. D HOWARD, ROBERT D. & HELEN L. 401 S. MORGAN ST. CHARLES IA 50240-				D	D HOWARD, ROBERT D. & HELEN L. 401 S. MORGAN ST. CHARLES IA 50240-				
IF YOUR MORTGAGE	T AX BILL F COMPANY I	PAYS YOUR	TAXES, TH	ND MARCH IS STATEMEN	IT IS FOR YOU	P I-35 RRECT STUBS ALONG WITH R INFORMATION ONLY 11. Payable Sept 2011/Mar 2012			
Parcel 8700014001300 870 000 ST CHARL Vin D6300945NAB Legal Description	00 00 Lo ES CORP I-35		MORGAN S ST	Γ CHARLES	-	Gross Acres 075 Rng 026 Exempt Acres	.00 .00 .00		
VALUATIONS AND T RES Land: Buildings: Dwelling: TOTAL VALUE: Less Military Exemp	Assessed 14,100 69,800 83,900	YEAR Taxable 6,843 33,874 40,717	LAST Assessed 14,100 64,400 78,500	YEAR Taxable 6,614 30,210 36,824	INDEXII	NG Delinquent Tax, Specials, Drainage			
NET TAXABLE VA Value Times Levy pe EQUALS GROSS T. Less Credits of: Homestead Credit Ag Land Credit Family Farm Credi Low Income/Elderl Prepaid Tax	er 1000 of: 4 AX OF: t	\$40,717 0.5381700 1,650.5 123.8		\$36,824 40.2233900 1,481. 124.	19 Howa 85- 401 S	912000 00000000 000000 urd, Robert D. & Helen L. . Morgan narles IA 50240-	000		
NET ANNUAL TAX	XES: \$ 1	1,526.00	5	\$1,356.00	State Tay I	Relief already deducted from your tax.	\$24.24		
Taxing Authority: 1-35 SCHOOL ST.CHARLES CORP COUNTY HOSPITAL DMACC-AREA 11 ASSESSOR AG EXTENSION BRUCELLOSIS	Distribution %Total 45.439 31.525 13.123 6.514 1.456 1.220 .715 .008	of your current 693. 481. 200. 99. 22. 18. 10.	41 07 25 40 22 52	ar taxes Prior 621.25 419.16 180.56 89.02 18.88 17.08 9.94 .11		roperty taxes levied by taxing auth t Prior Perce 00 3,302,764.00 6 00 191,465.00 6 00 3,327,235.00 4 00 1,640,415.00 4 00 17,609,737.00 9 00 314,703.00 2 00 183,235.00 3			

Online Payment Available at: www.iowatreasurers.org

TOTALS:	\$1,526.00	\$1,356.00			
G. JoAnn Collins	Receipt#	DUE September 2011	\$763.00	DUE March 2012	\$763.00
Madison County Treasurer P.O. Box 152	1	Date Paid:		Date Paid:	
Winterset, IA 50273		CHECK#		CHECK#	