

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

Receipt#
06839

460083666021000 00

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460083666021000 00

TOTAL TAX DUE: or **September 2012**

\$4,532.00

\$2,266.00

DED 000935000

Delinquent October 1 2012

TAX DUE: **March 2013**

\$2,266.00

DED 000935000

Delinquent April 1, 2013

D CABANIS, JOHN B.
2191 BEVINGTON PARK RD
ST.CHARLES IA 50240-

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ST.CHARLES IA 50240-

460 000 CRAWFORD

I-35

MFD

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I-35

MFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 460083666021000 00 Location: 2191 BEVINGTON PARK RD ST CHARLES

460 000 CRAWFORD I-35 MFD

Gross Acres 14.37
Sect 036 Twn 076 Rng 026 Exempt Acres .00
City Adn 00036 Blk Net Acres 14.37

Legal Description 16.38A W PT S 29.95A SW SW EX PT PAR B 2.01A

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	4,900	2,820	3,800	2,623
Buildings:				
Dwelling:	293,600	149,007	300,400	145,784
TOTAL VALUE:	298,500	151,827	304,200	148,407
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$149,975 \$146,555

Value Times Levy per 1000 of: 31.0204900 31.1731600 000935000 000000000 000000000

EQUALS GROSS TAX OF: 4,652.30 4,568.58 Cabanis, John B.

Less Credits of:

Homestead Credit 117.35- 95.24- 2191 Bevington Park Rd

Ag Land Credit 3.52- 2.59- St.Charles IA 50240-

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$4,532.00 \$4,470.00

House Tax:	\$4,447.47	\$4,391.58	State Tax Relief already deducted from your tax.	\$0.00
Taxing Authority:	% Total	Current	Prior	Percent +/-
I-35 SCHOOL	59.198	2,682.89	2,641.35	3.652
COUNTY	26.094	1,182.57	1,162.90	2.267
HOSPITAL	8.513	385.79	378.65	2.252
CRAWFORD MFD	2.013	91.25	89.56	2.326
DMACC-AREA 11	1.885	85.42	84.63	.428
ASSESSOR	1.344	60.90	70.91	13.814-
AG EXTENSION	.942	42.70	41.54	3.166
BRUCCELLOSIS	.011	.48	.46	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,532.00 \$4,470.00

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12/13 10-06839

DUE September 2012

Date Paid: _____

CHECK# _____

\$2,266.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$2,266.00