

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

Receipt#  
**07440**

500092344011000 00

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500092344011000 00

**TOTAL TAX DUE:** or **September 2012**  
**\$1,806.00** **\$903.00**  
 DED 009990899 Delinquent October 1 2012

**TAX DUE:** **March 2013**  
**\$903.00**  
 DED 009990899 Delinquent April 1, 2013

D VOWELL, SCOTT H  
 3209 ST CHARLES RD  
 ST CHARLES IA 50240

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 3209 ST CHARLES RD  
 ST CHARLES IA 50240

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

**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 500092344011000 00 Location: 3209 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 023 Twn 075 Rng 026 Exempt Acres .59  
 City Adn 00023 Blk Net Acres 9.41

Legal Description PAR A NW NW SEC 23 & SW SW SEC 14

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
AG	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	4,300	2,474	53,200	25,818	
Buildings:			120,500	58,479	
Dwelling:	116,500	59,126			
<b>TOTAL VALUE:</b>	<b>120,800</b>	<b>61,600</b>	<b>173,700</b>	<b>84,297</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$61,600 \$84,297

Value Times Levy per 1000 of: 31.2278300 31.3805000 009990899 000000000 000000000

EQUALS GROSS TAX OF: 1,923.63 2,645.28 VOWELL, SCOTT H

Less Credits of:

Homestead Credit 118.13- 95.88- 3209 ST CHARLES RD

Ag Land Credit ST CHARLES IA 50240

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

**NET ANNUAL TAXES: \$1,806.00 \$2,550.00**

House Tax: \$1,728.25 State Tax Relief already deducted from your tax. \$.00

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	58.805	1,062.03	1,496.86	3,550,171.00	3,425,060.00	3.652
COUNTY	25.921	468.13	659.01	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.456	152.72	214.58	1,760,290.00	1,721,510.00	2.252
SOUTH STCFD	2.664	48.11	67.60	29,984.00	29,214.00	2.635
DMACC-AREA 11	1.872	33.81	47.96	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.335	24.11	40.19	277,872.00	322,412.00	13.814-
AG EXTENSION	.936	16.90	23.54	194,845.00	188,864.00	3.166
BRUCellosis	.011	.19	.26	431,898.00	403,516.00	7.033

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

**TOTALS:** \$1,806.00 \$2,550.00

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**12/13 10-07440**

DUE September 2012 \$903.00

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

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

DUE March 2013 \$903.00

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

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