

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

Receipt#  
**07444**

500092344060000 00

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500092344060000 00

**TOTAL TAX DUE:** or **September 2012**

**\$1,100.00**

**\$550.00**

DED 009992401  
 009003400

Delinquent October 1 2012

**TAX DUE:** **March 2013**

**\$550.00**

DED 009992401  
 009003400

Delinquent April 1, 2013

D OUTLAW, ANDRE  
 3227 ST CHARLES RD  
 ST CHARLES IA 50240

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 3227 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 500092344060000 00 Location: 3227 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 023 Twn 075 Rng 026 Exempt Acres 4.10  
 City Adn 00023 Blk Net Acres 4.10

Legal Description LOT 8 LYING WEST OF DRIVE CUNNINGHAM EST

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	29,200	14,820	32,100	15,578
Buildings:	47,700	24,209	51,500	24,993
Dwelling:				
<b>TOTAL VALUE:</b>	<b>76,900</b>	<b>39,029</b>	<b>83,600</b>	<b>40,571</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$39,029 \$40,571

Value Times Levy per 1000 of: 31.2278300 31.3805000 009992401 009003400 000000000

EQUALS GROSS TAX OF: 1,218.79 1,273.14 OUTLAW, ANDRE

Less Credits of:

Homestead Credit 118.13- 95.88- 3227 ST CHARLES RD  
 Ag Land Credit ST CHARLES IA 50240  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,100.00 \$1,178.00**

House Tax: 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	646.86	691.49	3,550,171.00	3,425,060.00	3.652
COUNTY	25.920	285.12	304.43	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.456	93.02	99.13	1,760,290.00	1,721,510.00	2.252
SOUTH STCFD	2.665	29.31	31.23	29,984.00	29,214.00	2.635
DMACC-AREA 11	1.872	20.59	22.15	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.335	14.68	18.57	277,872.00	322,412.00	13.814-
AG EXTENSION	.936	10.30	10.88	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.011	.12	.12	431,898.00	403,516.00	7.033

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

**TOTALS:** \$1,100.00 \$1,178.00

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**12/13 10-07444**

DUE September 2012 \$550.00

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

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

DUE March 2013 \$550.00

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

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