

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

Receipt#  
**08211**

520101324011000 00

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520101324011000 00

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

**\$4,004.00**

**\$2,002.00**

DED 003382800  
009003400

Delinquent October 1 2012

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

**\$2,002.00**

DED 003382800  
009003400

Delinquent April 1, 2013

D KINT, RANDAL R & MARILYNN K  
2756 ST CHARLES RD  
ST CHARLES IA 50240

D KINT, RANDAL R & MARILYNN K  
2756 ST CHARLES RD  
ST CHARLES IA 50240

520 000 SCOTT

WINTERSET

WFD

520 000 SCOTT

WINTERSET

WFD

**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 520101324011000 00 Location: 2756 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00  
Sect 013 Twn 075 Rng 027 Exempt Acres .65  
City Adn 00013 Blk Net Acres 3.35

Legal Description PAR G NW NE 4A

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	39,200	19,895	43,100	20,916
Buildings:	214,400	108,812	234,200	113,657
Dwelling:				
<b>TOTAL VALUE:</b>	253,600	128,707	277,300	134,573

Less Military Exemption:

**NET TAXABLE VALUE:** \$128,707 \$134,573

Value Times Levy per 1000 of: 32.0507200 32.3280200 003382800 009003400 000000000

EQUALS GROSS TAX OF: 4,125.15 4,350.48 KINT, RANDAL R & MARILYNN K

Less Credits of:

Homestead Credit 121.25- 98.77- 2756 ST CHARLES RD

Ag Land Credit ST CHARLES IA 50240

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

**NET ANNUAL TAXES: \$4,004.00 \$4,252.00**

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 +/-
WINTERSET SCH	60.628	2,427.52	2,579.60	7,439,861.00	7,382,645.00	.775
COUNTY	25.255	1,011.22	1,066.67	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.239	329.89	347.31	1,760,290.00	1,721,510.00	2.252
SCOTT WFD	1.832	73.34	77.23	20,452.00	19,942.00	2.557
DMACC-AREA 11	1.824	73.04	77.62	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.300	52.07	65.05	277,872.00	322,412.00	13.814-
AG EXTENSION	.912	36.51	38.10	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.010	.41	.42	431,898.00	403,516.00	7.033

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

**TOTALS:** \$4,004.00 \$4,252.00

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**12/13 10-08211**

DUE September 2012

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

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

\$2,002.00

DUE March 2013

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

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

\$2,002.00