

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

Receipt#
08212

520101324020000 00

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Winterset, IA 50273

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08212

520101324020000 00

TOTAL TAX DUE: or **September 2012**

\$1,720.00

\$860.00

DED 009991082
009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$860.00

DED 009991082
009003400

Delinquent April 1, 2013

D KUHNS, SHELLY R
2758 ST CHARLES ROAD
ST CHARLES IA 50240

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2758 ST CHARLES ROAD
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 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres .00
City Adn 00013 Blk Net Acres 4.00

Legal Description 4A NE COR NW NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	40,200	20,402	44,200	21,450
Buildings:	65,500	33,242	75,800	36,786
Dwelling:				
TOTAL VALUE:	105,700	53,644	120,000	58,236

Less Military Exemption:

NET TAXABLE VALUE: \$53,644 \$58,236

Value Times Levy per 1000 of: 32.0507200 32.3280200 009991082 009003400 000000000

EQUALS GROSS TAX OF: 1,719.33 1,882.65 KUHNS, SHELLY R

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

2758 ST CHARLES ROAD

ST CHARLES IA 50240

NET ANNUAL TAXES: \$1,720.00 \$1,882.00

House Tax:				State Tax Relief already deducted from your tax.			\$.00
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority			
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
WINTERSET SCH	60.628	1,042.79	1,141.77	7,439,861.00	7,382,645.00	.775	
COUNTY	25.254	434.37	472.11	4,816,474.00	4,709,696.00	2.267	
HOSPITAL	8.239	141.71	153.73	1,760,290.00	1,721,510.00	2.252	
SCOTT WFD	1.832	31.51	34.18	20,452.00	19,942.00	2.557	
DMACC-AREA 11	1.824	31.38	34.36	19,289,723.00	19,207,325.00	.428	
ASSESSOR	1.301	22.37	28.79	277,872.00	322,412.00	13.814	-
AG EXTENSION	.912	15.69	16.87	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.010	.18	.19	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,720.00 \$1,882.00

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Receipt#

12/13 10-08212

DUE September 2012

\$860.00

Date Paid: _____

CHECK# _____

DUE March 2013

\$860.00

Date Paid: _____

CHECK# _____