

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

Receipt#  
**16466**

870000602010000 00

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870000602010000 00

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

**\$918.00**

**\$459.00**

TaxSl

DED 005556510

Delinquent October 1 2012

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

**\$459.00**

TaxSl

DED 005556510

Delinquent April 1, 2013

D SMITH, DENNIS E & ANGELA  
 214 N HARTMAN  
 ST CHARLES IA 50240-

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 214 N HARTMAN  
 ST CHARLES IA 50240-

870 000 ST CHARLES CORP I-35

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**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 870000602010000 00 Location: 214 HARTMAN N ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description LOT 1 BLOCK 2 BEAVER & PATTON ADDN

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,100	4,618	10,000	4,853
Buildings:	43,100	21,874	50,200	24,362
Dwelling:				
<b>TOTAL VALUE:</b>	<b>52,200</b>	<b>26,492</b>	<b>60,200</b>	<b>29,215</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$26,492 \$29,215

TAXSALE 2012 12183

Value Times Levy per 1000 of: 40.4018700 40.5381700 005556510 000000000 000000000

EQUALS GROSS TAX OF: 1,070.33 1,184.32 Smith, Dennis E & Angela

Less Credits of:

Homestead Credit 152.84- 123.86- 214 N Hartman

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

St Charles IA 50240-

**NET ANNUAL TAXES: \$918.00 \$1,060.00**

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	45.452	417.26	481.66	3,550,171.00	3,425,060.00	3.652
ST CHARLES CORP	31.672	290.75	334.16	194,524.00	204,479.00	4.868-
COUNTY	13.130	120.53	139.11	3,536,012.00	3,468,198.00	1.955
HOSPITAL	6.536	60.00	69.05	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.447	13.28	15.43	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.032	9.47	12.93	277,872.00	322,412.00	13.814-
AG EXTENSION	.723	6.64	7.58	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.07	.08	431,898.00	403,516.00	7.033

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

**TOTALS:** \$918.00 \$1,060.00

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**12/13 10-16466**

DUE September 2012 \$459.00

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

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

DUE March 2013 \$459.00

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

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