

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

Receipt#
16571

870001500160000 00

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TOTAL TAX DUE: or **September 2012**
\$2,442.00 **\$1,221.00**
 DED 001432800 Delinquent October 1 2012

TAX DUE: **March 2013**
\$1,221.00
 DED 001432800 Delinquent April 1, 2013

D CULBERTSON, RODNEY W & JUDY K
 201 S WALNUT
 ST CHARLES IA 50240-

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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 870001500160000 00 Location: 201 WALNUT S ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City STCH Adn KEP1 Blk Net Acres .00

Legal Description LOT 17 KEPHART'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	13,800	7,004	15,200	7,377	
Buildings:	112,700	57,197	122,400	59,401	
Dwelling:					
TOTAL VALUE:	126,500	64,201	137,600	66,778	

Less Military Exemption:

NET TAXABLE VALUE: \$64,201 \$66,778

Value Times Levy per 1000 of: 40.4018700 40.5381700 001432800 000000000 000000000

EQUALS GROSS TAX OF: 2,593.84 2,707.06 Culbertson, Rodney W & Judy K

Less Credits of:

Homestead Credit 152.84- 123.86- 201 S Walnut
 Ag Land Credit St Charles IA 50240-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,442.00 \$2,584.00

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			State Tax Relief already deducted from your tax. \$0.00
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
I-35 SCHOOL	45.452	1,109.96	1,174.16	3,550,171.00	3,425,060.00	3.652	
ST CHARLES CORP	31.672	773.42	814.60	194,524.00	204,479.00	4.868-	
COUNTY	13.129	320.61	339.11	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	6.536	159.61	168.32	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.447	35.34	37.62	19,289,723.00	19,207,325.00	.428	
ASSESSOR	1.032	25.19	31.52	277,872.00	322,412.00	13.814-	
AG EXTENSION	.724	17.67	18.47	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.008	.20	.20	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,442.00 \$2,584.00

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12/13 10-16571

DUE September 2012 \$1,221.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,221.00

Date Paid: _____

CHECK# _____