

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

Receipt#
16666

870001400130000 00

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TOTAL TAX DUE: or **September 2012**
\$1,418.00 **\$709.00**
DED 002912000 Delinquent October 1 2012

TAX DUE: **March 2013**
\$709.00
DED 002912000 Delinquent April 1, 2013

D HOWARD, ROBERT D. & HELEN L.
401 S. MORGAN
ST. CHARLES IA 50240-

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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 870001400130000 00 Location: 401 MORGAN S ST CHARLES

870 000 ST CHARLES CORP I-35

Sect 024 Twn 075 Rng 026 Exempt Acres .00
City STCH Adn MISC Blk Net Acres .00

Vin D6300945NAB Title 61W085479
Legal Description 3A SW PT SW NW MISC SECTION 24 ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	6,496	14,100	6,843
Buildings:	63,800	32,380	69,800	33,874
Dwelling:				
TOTAL VALUE:	76,600	38,876	83,900	40,717

Less Military Exemption:

NET TAXABLE VALUE: \$38,876 \$40,717

Value Times Levy per 1000 of: 40.4018700 40.5381700 002912000 000000000 000000000

EQUALS GROSS TAX OF: 1,570.66 1,650.59 Howard, Robert D. & Helen L.

Less Credits of:

Homestead Credit 152.84- 123.86- 401 S. Morgan
Ag Land Credit St. Charles IA 50240-
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$1,418.00 \$1,526.00

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	45.453	644.52	693.41	3,550,171.00	3,425,060.00	3.652	
ST. CHARLES CORP	31.671	449.10	481.07	194,524.00	204,479.00	4.868-	
COUNTY	13.129	186.17	200.25	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	6.536	92.68	99.40	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.447	20.52	22.22	19,289,723.00	19,207,325.00	.428	
ASSESSOR	1.032	14.63	18.62	277,872.00	322,412.00	13.814-	
AG EXTENSION	.724	10.26	10.91	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.008	.12	.12	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,418.00 \$1,526.00

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12/13 10-16666

DUE September 2012 \$709.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$709.00

Date Paid: _____

CHECK# _____