

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

Receipt#
06955

500091282030000 00

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TOTAL TAX DUE: or **September 2013**
\$2,228.00 **\$1,114.00**
 DED 009993110 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$1,114.00
 DED 009993110 Delinquent April 1, 2014

D CLARK, GARY
 2362 WALNUT TRAIL
 ST CHARLES IA 50240

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 ST CHARLES IA 50240

500 000 SOUTH I-35 STCFD 500 000 SOUTH I-35 STCFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 500091282030000 00 Location: 2362 WALNUT TRL ST CHARLES

500 000 SOUTH I-35 STCFD	Sect 012 Twn 075 Rng 026	Gross Acres 17.40
	City Adn 00012 Blk	Exempt Acres .50
Legal Description 17.4A W PT NE SE		Net Acres 16.90

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable		
Land:	8,700	5,214	8,700	5,006		
Buildings:	15,000	8,990	15,000	8,631		
Dwelling:	107,800	56,936	107,800	54,710		
TOTAL VALUE:	131,500	71,140	131,500	68,347		

Less Military Exemption:

NET TAXABLE VALUE: \$71,140 \$68,347

Value Times Levy per 1000 of: 31.4076300 31.2278300 009993110 000000000 000000000

EQUALS GROSS TAX OF: 2,234.34 2,134.33 CLARK, GARY

Less Credits of:

Homestead Credit 2362 WALNUT TRAIL
 Ag Land Credit 6.90- 6.11- ST CHARLES IA 50240
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,228.00 \$2,128.00

House Tax: \$1,788.22 \$1,708.47 County EMS \$ 59,636.00

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	58.876	1,311.79	1,251.39	3,677,669.00	3,550,171.00	3.591
COUNTY	25.711	572.83	551.59	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.408	187.32	179.94	1,832,515.00	1,760,290.00	4.103
SOUTH STCFD	2.658	59.22	56.69	31,866.00	29,984.00	6.276
DMACC-AREA 11	2.201	49.03	39.84	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.213	27.02	28.41	264,346.00	277,872.00	4.867-
AG EXTENSION	.923	20.56	19.92	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.010	.23	.22	449,630.00	431,898.00	4.105

TOTALS: \$2,228.00 \$2,128.00

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Receipt#
13/14 10-06955

DUE September 2013 \$1,114.00

DUE March 2014 \$1,114.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____