

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

Receipt#
07461

500092344060000 00

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07461

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TOTAL TAX DUE: or **September 2013**

\$1,124.00

\$562.00

DED 009992401
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$562.00

DED 009992401
 009003400

Delinquent April 1, 2014

D OUTLAW, ANDRE
 3227 ST CHARLES RD
 ST CHARLES IA 50240

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 3227 ST CHARLES RD
 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 500092344060000 00 Location: 3227 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD

Sect 023 Twn 075 Rng 026 Exempt Acres 4.10
 City Adn 00023 Blk Net Acres 4.10

Legal Description LOT 8 LYING WEST OF DRIVE CUNNINGHAM EST

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	29,200	15,422	29,200	14,820
Buildings:	47,700	25,194	47,700	24,209
Dwelling:				
TOTAL VALUE:	76,900	40,616	76,900	39,029

Less Military Exemption:

NET TAXABLE VALUE: \$40,616 \$39,029

Value Times Levy per 1000 of: 31.4076300 31.2278300 009992401 009003400 000000000

EQUALS GROSS TAX OF: 1,275.65 1,218.79

Less Credits of:

Homestead Credit 152.33- 118.13- 3227 ST CHARLES RD

Ag Land Credit ST CHARLES IA 50240

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,124.00 \$1,100.00

House Tax: 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	58.877	661.78	646.86	3,677,669.00	3,550,171.00	3.591
COUNTY	25.711	288.99	285.12	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.407	94.50	93.02	1,832,515.00	1,760,290.00	4.103
SOUTH STCFD	2.657	29.87	29.31	31,866.00	29,984.00	6.276
DMACC-AREA 11	2.201	24.74	20.59	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.213	13.63	14.68	264,346.00	277,872.00	4.867-
AG EXTENSION	.923	10.37	10.30	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.12	.12	449,630.00	431,898.00	4.105

TOTALS: \$1,124.00 \$1,100.00

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13/14 10-07461

DUE September 2013 \$562.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$562.00

Date Paid: _____

CHECK# _____