

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

Receipt#
07621

500092344011000 00

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TOTAL TAX DUE: or **September 2013**
\$1,858.00 **\$929.00**
 DED 009990899 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$929.00
 DED 009990899 Delinquent April 1, 2014

D VOWELL, SCOTT H
 3209 ST CHARLES RD
 ST CHARLES IA 50240

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 3209 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 500092344011000 00 Location: 3209 ST CHARLES RD ST CHARLES

500 000 SOUTH I-35 STCFD	Sect 023 Twn 075 Rng 026	Gross Acres 10.00
	City Adn 00023 Blk	Exempt Acres .59
Legal Description PAR A NW NW SEC 23 & SW SW SEC 14		Net Acres 9.41

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
AG	Assessed	Taxable	Assessed	Taxable	
Land:	4,300	2,577	4,300	2,474	
Buildings:					
Dwelling:	116,500	61,531	116,500	59,126	
TOTAL VALUE:	120,800	64,108	120,800	61,600	
Less Military Exemption:					

NET TAXABLE VALUE: \$64,108 \$61,600

Value Times Levy per 1000 of:	31.4076300	31.2278300	009990899 000000000 000000000
EQUALS GROSS TAX OF:	2,013.48	1,923.63	VOWELL, SCOTT H
Less Credits of:			
Homestead Credit	152.33-	118.13-	3209 ST CHARLES RD
Ag Land Credit	3.41-		ST CHARLES IA 50240
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,858.00 \$1,806.00

House Tax:	\$1,780.21	\$1,728.25	County EMS \$ 59,636.00			
Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	58.878	1,093.95	1,062.03	3,677,669.00	3,550,171.00	3.591
COUNTY	25.710	477.70	468.13	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.407	156.21	152.72	1,832,515.00	1,760,290.00	4.103
SOUTH STCFD	2.658	49.38	48.11	31,866.00	29,984.00	6.276
DMACC-AREA 11	2.201	40.89	33.81	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.213	22.53	24.11	264,346.00	277,872.00	4.867-
AG EXTENSION	.922	17.14	16.90	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.20	.19	449,630.00	431,898.00	4.105

TOTALS: \$1,858.00 \$1,806.00

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Receipt#
13/14 10-07621

DUE September 2013 \$929.00

DUE March 2014

\$929.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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