

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

Receipt#
08356

520101324020000 00

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520101324020000 00

TOTAL TAX DUE: or **September 2013**

\$1,770.00

\$885.00

DED 009991082
009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$885.00

DED 009991082
009003400

Delinquent April 1, 2014

D KUHNS, SHELLY R
2758 ST CHARLES ROAD
ST CHARLES IA 50240

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ST CHARLES IA 50240

520 000 SCOTT

WINTERSET

WFD

520 000 SCOTT

WINTERSET

WFD

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 520101324020000 00 Location: 2758 ST CHARLES RD ST CHARLES

520 000 SCOTT WINTERSET WFD

Gross Acres 4.00
Sect 013 Twn 075 Rng 027 Exempt Acres .00
City Adn 00013 Blk Net Acres 4.00

Legal Description 4A NE COR NW NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	40,200	21,232	40,200	20,402
Buildings:	65,500	34,595	65,500	33,242
Dwelling:				
TOTAL VALUE:	105,700	55,827	105,700	53,644

Less Military Exemption:

NET TAXABLE VALUE: \$55,827 \$53,644

Value Times Levy per 1000 of: 31.6938400 32.0507200 009991082 009003400 000000000

EQUALS GROSS TAX OF: 1,769.37 1,719.33 KUHNS, SHELLY R

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

2758 ST CHARLES ROAD

ST CHARLES IA 50240

NET ANNUAL TAXES: \$1,770.00

\$1,720.00

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 +/-
WINTERSET SCH	60.030	1,062.55	1,042.79	7,566,989.00	7,439,861.00	1.708
COUNTY	25.479	450.97	434.37	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.332	147.47	141.71	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.181	38.60	31.38	23,770,054.00	19,289,723.00	23.226
SCOTT WFD	1.852	32.78	31.51	21,273.00	20,452.00	4.014
ASSESSOR	1.202	21.27	22.37	264,346.00	277,872.00	4.867-
AG EXTENSION	.914	16.18	15.69	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.010	.18	.18	449,630.00	431,898.00	4.105

TOTALS: \$1,770.00 \$1,720.00

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Receipt#

13/14 10-08356

DUE September 2013

\$885.00

Date Paid: _____

CHECK# _____

DUE March 2014

\$885.00

Date Paid: _____

CHECK# _____