

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

Receipt#  
**16486**

870001500160000 00

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**TOTAL TAX DUE:** or **September 2013**  
**\$2,532.00** **\$1,266.00**  
 DED 001432800 Delinquent October 1, 2013

**TAX DUE:** **March 2014**  
**\$1,266.00**  
 DED 001432800 Delinquent April 1, 2014

D CULBERTSON, RODNEY W & JUDY K  
 201 S WALNUT  
 ST CHARLES IA 50240-

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 201 S WALNUT  
 ST CHARLES IA 50240-

870 000 ST CHARLES CORP I-35

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**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 870001500160000 00 Location: 201 WALNUT S ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description LOT 17 KEPHART'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	13,800	7,289	13,800	7,004	
Buildings:	112,700	59,524	112,700	57,197	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>126,500</b>	<b>66,813</b>	<b>126,500</b>	<b>64,201</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$66,813 \$64,201

Value Times Levy per 1000 of: 40.8705700 40.4018700 001432800 000000000 000000000

EQUALS GROSS TAX OF: 2,730.69 2,593.84 Culbertson, Rodney W & Judy K

Less Credits of:

Homestead Credit 198.22- 152.84- 201 S Walnut  
 Ag Land Credit St Charles IA 50240-  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$2,532.00 \$2,442.00**

House Tax: City EMS \$ 6,938.00 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	45.245	1,145.61	1,109.96	3,677,669.00	3,550,171.00	3.591
ST CHARLES CORP	32.022	810.80	773.42	207,097.00	194,524.00	6.463
COUNTY	12.932	327.43	320.61	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.461	163.59	159.61	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.691	42.82	35.34	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.932	23.60	25.19	264,346.00	277,872.00	4.867-
AG EXTENSION	.709	17.95	17.67	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.20	.20	449,630.00	431,898.00	4.105

**TOTALS:** \$2,532.00 \$2,442.00

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**13/14 10-16486**

DUE September 2013 \$1,266.00

DUE March 2014 \$1,266.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_