

G. JoAnn Collins
Madison County Treasurer
P.O. Box 152
Winterset, IA 50273
jcollins@madisoncoia.us

Receipt#
16496
870001500160000 00

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TOTAL TAX DUE: or **September 2014**
\$2,492.00 **\$1,246.00**
DED 001432800 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$1,246.00
DED 001432800 Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS.TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 870001500160000 00 Location: 201 WALNUT S ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City STCH Adn KEP1 Blk 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	7,507	13,800	7,289	
Buildings:	106,600	57,991	112,700	59,524	
Dwelling:					
TOTAL VALUE:	120,400	65,498	126,500	66,813	
Less Military Exemption:					

NET TAXABLE VALUE: \$65,498 \$66,813

Value Times Levy per 1000 of: 41.0764500 40.8705700 001432800 000000000 000000000

EQUALS GROSS TAX OF: 2,690.43 2,730.69 Culbertson, Rodney W & Judy K

Less Credits of:
Homestead Credit 199.22- 198.22- 201 S Walnut
Ag Land Credit St Charles IA 50240-
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$2,492.00 \$2,532.00

House Tax:				City EMS \$ 3,470.00	County EMS \$ 60,636.00	
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	44.719	1,114.40	1,145.61	3,600,333.00	3,677,669.00	2.102-
ST CHARLES CORP	32.758	816.34	810.80	215,125.00	207,097.00	3.876
COUNTY	12.866	320.62	327.43	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.429	160.20	163.59	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.600	39.87	42.82	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.894	22.29	23.60	254,896.00	264,346.00	3.574-
AG EXTENSION	.726	18.08	17.95	206,747.00	201,091.00	2.812
BRUCellosis	.008	.20	.20	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,492.00 \$2,532.00

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Receipt#
14/15 10-16496

DUE September 2014 \$1,246.00
Date Paid: _____
CHECK# _____

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