

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

Receipt#
16548
 870001500020000 00

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TOTAL TAX DUE: or **September 2014**
\$2,142.00 **\$1,071.00**

DED 009996155 Delinquent October 1, 2014
 009003600

TAX DUE: **March 2015**
\$1,071.00

DED 009996155 Delinquent April 1, 2015
 009003600

D FRY, JOHN M.
 1830 128TH ST.
 CORYDON IA 50060

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 1830 128TH ST.
 CORYDON IA 50060

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 870001500020000 00 Location: 404 CLANTON W 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 2 KEPHART'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	10,500	5,712	10,500	5,546	
Buildings:	94,300	51,299	98,700	52,130	
Dwelling:					
TOTAL VALUE:	104,800	57,011	109,200	57,676	

Less Military Exemption:

NET TAXABLE VALUE: \$57,011 \$57,676

Value Times Levy per 1000 of: 41.0764500 40.8705700 009996155 009003600 000000000

EQUALS GROSS TAX OF: 2,341.81 2,357.25 FRY, JOHN M.

Less Credits of:
 Homestead Credit 199.22- 198.22- 1830 128TH ST.
 Ag Land Credit CORYDON IA 50060
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,142.00 \$2,160.00

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	44.720	957.88	977.30	3,600,333.00	3,677,669.00	2.102-
ST CHARLES CORP	32.758	701.68	691.68	215,125.00	207,097.00	3.876
COUNTY	12.866	275.60	279.32	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.429	137.70	139.56	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.600	34.27	36.53	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.894	19.16	20.13	254,896.00	264,346.00	3.574-
AG EXTENSION	.725	15.54	15.31	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.008	.17	.17	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,142.00 \$2,160.00

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Receipt#
14/15 10-16548

DUE September 2014 \$1,071.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$1,071.00
 Date Paid: _____
 CHECK# _____