

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
16570
 870001500020000 00

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TOTAL TAX DUE: or **September 2015**

\$2,894.00

\$1,447.00

DED 009996775
 009003600

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,447.00

DED 009996775
 009003600

Delinquent April 1, 2016

D FRY, LUCAS J.
 404 W CLANTON ST.
 ST. CHARLES IA 50240

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 404 W CLANTON ST.
 ST. CHARLES IA 50240

870 000 ST CHARLES CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 870001500020000 00 Location: 404 CLANTON W ST CHARLES

870 000 ST CHARLES CORP I-35

Gross Acres .00
 Exempt Acres .00
 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	5,852	10,500	5,712
Buildings:	115,900	64,595	94,300	51,299
Dwelling:				
TOTAL VALUE:	126,400	70,447	104,800	57,011

Less Military Exemption:

NET TAXABLE VALUE: \$70,447 \$57,011

Value Times Levy per 1000 of: 41.0716800 41.0764500 009996775 009003600 000000000

EQUALS GROSS TAX OF: 2,893.38 2,341.81 FRY, LUCAS J.

Less Credits of:

Homestead Credit 199.22- 404 W CLANTON ST.
 Ag Land Credit ST. CHARLES IA 50240
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,894.00 \$2,142.00

House Tax: City EMS \$ 3,472.00 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	44.723	1,294.32	957.88	3,680,668.00	3,600,333.00	2.231
ST CHARLES CORP	32.468	939.62	701.68	218,796.00	215,125.00	1.706
COUNTY	13.123	379.77	275.60	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.430	186.07	137.70	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.645	47.61	34.27	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.858	24.83	19.16	250,720.00	254,896.00	1.638-
AG EXTENSION	.745	21.55	15.54	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.008	.23	.17	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,894.00 \$2,142.00

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Receipt#
15/16 10-16570

DUE September 2015 \$1,447.00

DUE March 2016 \$1,447.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____