

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

Receipt#  
**5/06 10-04646**  
 340063140040000 00

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**5/06 10-04646**  
 340063140040000 00

TAX DUE: Full Year or September 2005

**\$1,300.00**  
 DED 005649611 009000120

**\$650.00**

TAX DUE: March 2006

**\$650.00**  
 DED 005649611 009000120

D CAUDLE, WAYNE LEE  
 2108 EARLHAM RD  
 WINTERSET IA 50273-

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340 00 DOUGLAS WINTERSET WFD 340 00 DOUGLAS WINTERSET WFD

**PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG**

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY  
**THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

340063140040000 00 Location: 2108 EARLHAM ROAD WINTERSET

340 00 DOUGLAS WINTERSET WFD Sect 031 Twn 076 Rng 028  
 Gross Acres 3.71  
 Exempt Acres 3.71  
 Net Acres .00

LEGAL Description 3.83A NW PT W 40A N 80A NW EX .12A RD

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	41,100	19,713	41,100	19,915	
Buildings:	60,400	28,970	60,400	29,267	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>\$101,500</b>	<b>\$48,683</b>	<b>\$101,500</b>	<b>\$49,182</b>	
Less Military Exemption:					
<b>NET TAXABLE VALUE:</b>		<b>\$48,683</b>		<b>\$49,182</b>	
Value Times Levy per 1000 of:	28.9503400		28.7333500		005649611 009000120 000000000
<b>EQUALS GROSS TAX OF:</b>		<b>1,409.39</b>		<b>1,413.16</b>	Caudle, Wayne Lee
Less Credits of:					
Homestead Credit		109.51-		112.88-	2108 Earlham Rd
Ag Land Credit					Winterset IA 50273-
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
<b>NET ANNUAL TAXES:</b>		<b>\$1,300.00</b>		<b>\$1,300.00</b>	

House Tax: State Tax Relief already deducted from your tax. \$37.51

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	55.492	721.39	732.30	4,549,656.00	4,455,954.00	2.103
COUNTY	28.215	366.79	356.64	3,554,221.00	3,341,632.00	6.362
HOSPITAL	9.122	118.58	119.47	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	2.363	30.72	27.08	16,337,610.00	14,347,307.00	13.872
ASSESSOR	2.242	29.15	30.89	312,505.00	319,011.00	2.039-
DOUGLAS WFD	1.517	19.72	19.87	11,363.00	11,046.00	2.870
AG EXTENSION	1.036	13.47	13.57	144,433.00	140,157.00	3.051
BRUCCELLOSIS	.014	.18	.18	386,150.00	376,882.00	2.459

**TOTALS:** \$1,300.00 \$1,300.00

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Receipt# **04646**  
 DUE September 2005 \$650.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

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Online payment available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)