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

Receipt#
5/06 10-05385
400071780100000 00

TAX DUE: **Full Year** or **September 2005**

$36.00 | **$18.00**

DED 003264522

D JORDAN, RANDAL J & RADENA J
2912 CEDAR BRIDGE RD
WINTERSET IA 50273-

400 00 UNION WINTERSET WFD

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Receipt#
5/06 10-05385
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TAX DUE: **March 2006**

$18.00

DED 003264522

D JORDAN, RANDAL J & RADENA J
2912 CEDAR BRIDGE RD
WINTERSET IA 50273-

400 00 UNION 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.

400071780100000 00 Location:

400 00 UNION WINTERSET WFD

Sect 017 Twn 076 Rng 027

Gross Acres	3.60
Exempt Acres	.00
Net Acres	3.60

LEGAL Description LOT 10 3.60AC COPPER FOX ESTATES

VALUATIONS AND TAXES THIS YEAR / **LAST YEAR**

	Assessed	Taxable	Assessed	Taxable
AG Land:	1,300	1,300		
Buildings:				
Dwelling:				
TOTAL VALUE:	$1,300	$1,300	$0	$0
Less Military Exemption:				
NET TAXABLE VALUE:		$1,300		$0

INDEXING Delinquent Tax, Specials, Drainage

Value Times Levy per 1000 of:	28.9552400	.0000000
EQUALS GROSS TAX OF:	37.64	.00
Less Credits of:		
Homestead Credit		
Ag Land Credit	1.78-	
Family Farm Credit		
Low Income/Elderly Credit		
Prepaid Tax		
NET ANNUAL TAXES:	**$36.00**	**$.00**

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JORDAN, RANDAL J & RADENA J

2912 Cedar Bridge Rd

Winterset IA 50273-

Cont

House Tax:

State Tax Relief already deducted from your tax. $1.00

Distribution of your current & prior year taxes / Total property taxes levied by taxing authority

Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	55.472	19.97		4,549,656.00	4,455,954.00	2.103
COUNTY	28.250	10.17		3,554,221.00	3,341,632.00	6.362
HOSPITAL	9.111	3.28		1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	2.361	.85		16,337,610.00	14,347,307.00	13.872
ASSESSOR	2.250	.81		312,505.00	319,011.00	2.039-
UNION WFD	1.528	.55		11,256.00	10,797.00	4.251
AG EXTENSION	1.028	.37		144,433.00	140,157.00	3.051
BRUCELLOSIS				386,150.00	376,882.00	2.459

TOTALS: $36.00 $.00

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DUE September 2005 $18.00
Date Paid: _____
CHECK# _____

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Online payment available at: www.iowatreasurers.org