

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

Receipt#
5/06 10-07718
 510090746020000 00

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

\$1,794.00 **\$897.00**
 DED 004882010

TAX DUE: **March 2006**

\$897.00
 DED 004882010

D POORE, LARRY D & LINDA
 2813 235TH ST
 ST CHARLES IA 50240-

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 ST CHARLES IA 50240-

510 00 SOUTH WINTERSET STCFD 510 00 SOUTH WINTERSET STCFD

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.

510090746020000 00 Location: 2813 235TH ST ST CHARLES

510 00 SOUTH WINTERSET STCFD	Sect 007 Twn 075 Rng 026	Gross Acres	3.24
		Exempt Acres	3.24
		Net Acres	.00

LEGAL Description 3.24A SW COR FRL S1/2 NW

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	38,800	18,610	38,800	18,801	
Buildings:	96,500	46,285	96,500	46,760	
Dwelling:					
TOTAL VALUE:	\$135,300	\$64,895	\$135,300	\$65,561	
Less Military Exemption:					
NET TAXABLE VALUE:		\$64,895		\$65,561	
Value Times Levy per 1000 of:	29.3431300		29.1260600		004882010 000000000 000000000
EQUALS GROSS TAX OF:	1,904.22		1,909.53		Poore, Larry D & Linda
Less Credits of:					
Homestead Credit		111.00-		114.42-	2813 235Th St
Ag Land Credit					St Charles IA 50240-
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$1,794.00		\$1,796.00	

House Tax: State Tax Relief already deducted from your tax. \$50.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.749	982.20	998.06	4,549,656.00	4,455,954.00	2.103
COUNTY	27.837	499.40	486.04	3,554,221.00	3,341,632.00	6.362
HOSPITAL	8.999	161.45	162.83	1,271,317.00	1,233,677.00	3.051
SOUTH STCFD	2.835	50.86	51.30	20,159.00	19,728.00	2.185
DMACC-AREA 11	2.331	41.82	36.91	16,337,610.00	14,347,307.00	13.872
ASSESSOR	2.212	39.69	42.11	312,505.00	319,011.00	2.039-
AG EXTENSION	1.022	18.34	18.50	144,433.00	140,157.00	3.051
BRUCELLOSIS	.013	.24	.25	386,150.00	376,882.00	2.459

TOTALS: \$1,794.00 \$1,796.00

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DUE September 2005 \$897.00

Date Paid: _____

CHECK# _____

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Online payment available at: www.iowatreasurers.org