

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

Receipt#
5/06 10-08116
520101324020000 00

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Winterset, IA 50273

Receipt#
5/06 10-08116
520101324020000 00

TAX DUE: Full Year or September 2005

\$406.00
DED 003372100 009100000

\$203.00

TAX DUE: March 2006

\$203.00
DED 003372100 009100000

D KING, ANNA C
2758 ST CHARLES RD
ST CHARLES IA 50240-

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ST CHARLES IA 50240-

520 00 SCOTT WINTERSET WFD 520 00 SCOTT 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.

520101324020000 00 Location: 2758 ST CHARLES ROAD ST CHARLES

520 00 SCOTT WINTERSET WFD Sect 013 TwN 075 Rng 027 Gross Acres 4.00
Exempt Acres 4.00
Net Acres .00

LEGAL Description 4A NE COR NW NE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	40,200	19,282	40,200	19,479	
Buildings:	49,800	23,886	49,800	24,131	
Dwelling:					
TOTAL VALUE:	\$90,000	\$43,168	\$90,000	\$43,610	
Less Military Exemption:					
NET TAXABLE VALUE:		\$43,168		\$43,610	
Value Times Levy per 1000 of:	29.0771900		28.8602400		003372100 009100000 000000000
EQUALS GROSS TAX OF:	1,255.20		1,258.60		King, Anna C
Less Credits of:					2758 St Charles Rd
Homestead Credit		109.99-		113.37-	St Charles IA 50240-
Ag Land Credit					C
Family Farm Credit					o
Low Income/Elderly Credit		740.00-		736.00-	n
Prepaid Tax					t
NET ANNUAL TAXES:		\$406.00		\$410.00	

House Tax:	State Tax Relief already deducted from your tax.				\$33.26
Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior Percent +/-
WINTERSET SCH	55.249	224.31	229.94	4,549,656.00	4,455,954.00 2.103
COUNTY	28.094	114.06	111.99	3,554,221.00	3,341,632.00 6.362
HOSPITAL	9.081	36.87	37.51	1,271,317.00	1,233,677.00 3.051
DMACC-AREA 11	2.352	9.55	8.50	16,337,610.00	14,347,307.00 13.872
ASSESSOR	2.232	9.06	9.70	312,505.00	319,011.00 2.039-
SCOTT WFD	1.946	7.90	8.04	13,493.00	13,046.00 3.426
AG EXTENSION	1.032	4.19	4.26	144,433.00	140,157.00 3.051
BRUCELOSIS	.015	.06	.06	386,150.00	376,882.00 2.459

TOTALS: \$406.00 \$410.00

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Receipt#
08116

DUE September 2005 \$203.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$203.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org