

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

Receipt#
5/06 10-13217
 820000107030000 00

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5/06 10-13217
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TAX DUE: **Full Year** or **September 2005**

\$920.00 **\$460.00**
 DED 004397500 009003150

TAX DUE: **March 2006**

\$460.00
 DED 004397500 009003150

D MOUNTAIN, KEVIN & ANN
 315 N FOURTH AVE
 WINTERSET IA 50273-

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 WINTERSET IA 50273-

820 00 WINTERSET CORP WINTERSET

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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.

820000107030000 00 Location: 315 4TH AVE N WINTERSET

820 00 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description S1/2 LOT 3 & LOT 4, BLOCK 7 ORIGINAL

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,800	6,139	12,800	6,202	
Buildings:	39,900	19,138	39,900	19,334	
Dwelling:					
TOTAL VALUE:	\$52,700	\$25,277	\$52,700	\$25,536	
Less Military Exemption:					
NET TAXABLE VALUE:		\$25,277		\$25,536	
Value Times Levy per 1000 of:	42.7585900		42.9142300		004397500 009003150 000000000
EQUALS GROSS TAX OF:		1,080.81		1,095.86	Mountain, Kevin & Ann
Less Credits of:					
Homestead Credit		161.75-		168.58-	315 N Fourth Ave
Ag Land Credit					Winterset IA 50273-
Family Farm Credit					M
Low Income/Elderly Credit					a
Prepaid Tax					i
					l
NET ANNUAL TAXES:		\$920.00		\$928.00	

House Tax: State Tax Relief already deducted from your tax. \$19.48

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.036	359.13	365.45	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	345.66	350.01	4,549,656.00	4,455,954.00	2.103
COUNTY	13.387	123.16	121.15	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	56.82	57.10	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	14.72	12.94	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	13.97	14.77	312,505.00	319,011.00	2.039-
AG EXTENSION	.701	6.45	6.49	144,433.00	140,157.00	3.051
BRUCELLOSIS	.010	.09	.09	386,150.00	376,882.00	2.459

TOTALS: \$920.00 \$928.00

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DUE September 2005 \$460.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$460.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org