

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

Receipt#
5/06 10-13714
 820000519050000 00

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5/06 10-13714
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TAX DUE: **Full Year** or **September 2005**

\$1,438.00
 DED 000780500 009001800

\$719.00

TAX DUE: **March 2006**

\$719.00
 DED 000780500 009001800

D BROWN, BRIAN & DENA
 709 N 2ND AVENUE
 WINTERSET IA 50273-

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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.

820000519050000 00 Location: 709 2ND 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 N 66' OF S 132' W1/2 BLK19 PITZER&KNIGHT

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:	65,200	31,273	65,200	31,593	
Dwelling:					
TOTAL VALUE:	\$78,000	\$37,412	\$78,000	\$37,795	
Less Military Exemption:					
NET TAXABLE VALUE:		\$37,412		\$37,795	
Value Times Levy per 1000 of:	42.7585900		42.9142300		000780500 009001800 000000000
EQUALS GROSS TAX OF:		1,599.68		1,621.94	Brown, Brian & Dena
Less Credits of:					
Homestead Credit		161.75-		168.58-	709 N 2Nd Avenue
Ag Land Credit					Winterset IA 50273-
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$1,438.00		\$1,454.00	

House Tax: State Tax Relief already deducted from your tax. \$28.83

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	561.34	572.59	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	540.28	548.40	4,549,656.00	4,455,954.00	2.103
COUNTY	13.387	192.51	189.82	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	88.81	89.47	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	23.01	20.28	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	21.83	23.14	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	10.09	10.16	144,433.00	140,157.00	3.051
BRUCELLOSIS	.009	.13	.14	386,150.00	376,882.00	2.459

TOTALS: \$1,438.00 \$1,454.00

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DUE September 2005 \$719.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$719.00

Date Paid: _____

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Online payment available at: www.iowatreasurers.org