

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

Receipt#
5/06 10-14081
 820001600080000 00

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5/06 10-14081
 820001600080000 00

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

\$682.00 **\$341.00**
 DED 003716000

TAX DUE: **March 2006**

\$341.00
 DED 003716000

D LITTLE, JUNE I.
 603 W HUTCHINGS
 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.

820001600080000 00 Location: 603 HUTCHINGS W WINTERSET

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

LEGAL Description E 79' 21/2", LOT 4 HUTCHINGS ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	15,200	7,291	15,200	7,365	
Buildings:	25,900	12,423	25,900	12,550	
Dwelling:					
TOTAL VALUE:	\$41,100	\$19,714	\$41,100	\$19,915	
Less Military Exemption:					
NET TAXABLE VALUE:		\$19,714		\$19,915	
Value Times Levy per 1000 of:	42.7585900		42.9142300		003716000 000000000 000000000
EQUALS GROSS TAX OF:		842.94		854.64	Little, June I.
Less Credits of:					
Homestead Credit		161.75-		168.58-	603 W Hutchings
Ag Land Credit					Winterset IA 50273-
Family Farm Credit					C
Low Income/Elderly Credit				686.00-	o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$682.00		\$.00	

House Tax: State Tax Relief already deducted from your tax. \$15.19

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.037	266.23		1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	256.24		4,549,656.00	4,455,954.00	2.103
COUNTY	13.387	91.30		2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	42.12		1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	10.91		16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	10.35		312,505.00	319,011.00	2.039-
AG EXTENSION	.702	4.79		144,433.00	140,157.00	3.051
BRUCellosis	.009	.06		386,150.00	376,882.00	2.459

TOTALS: \$682.00 \$.00

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DUE September 2005 \$341.00

Date Paid: _____

CHECK# _____

DUE March 2006

Date Paid: _____

CHECK# _____

\$341.00

Online payment available at: www.iowatreasurers.org