

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

Receipt#
5/06 10-14099
 820001600271000 00

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

\$2,944.00 **\$1,472.00**
 DED 000333100 000333000

TAX DUE: **March 2006**

\$1,472.00
 DED 000333100 000333000

D BASS, WALTER EUGENE & VELMA
 715 S 8TH AVENUE
 WINTERSET IA 50273-

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 715 S 8TH AVENUE
 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.

820001600271000 00 Location: 715 8TH AVE S WINTERSET

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

LEGAL Description S 3' W 1/2 LOT 15 & W 1/2 LOT 16 HUTCHINGS

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	27,300	13,094	27,300	13,228	
Buildings:	124,100	59,524	124,100	60,134	
Dwelling:					
TOTAL VALUE:	\$151,400	\$72,618	\$151,400	\$73,362	
Less Military Exemption:					
NET TAXABLE VALUE:		\$72,618		\$73,362	
Value Times Levy per 1000 of:	42.7585900		42.9142300		000333100 000000000 000333000
EQUALS GROSS TAX OF:		3,105.04		3,148.27	Bass, Walter Eugene & Velma
Less Credits of:					
Homestead Credit		161.75-		168.58-	715 S 8Th Avenue
Ag Land Credit					Winterset IA 50273-
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$2,944.00		\$2,980.00	

House Tax: State Tax Relief already deducted from your tax. \$55.95

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.036	1,149.22	1,173.54	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	1,106.11	1,123.95	4,549,656.00	4,455,954.00	2.103
COUNTY	13.388	394.13	389.05	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	181.81	183.37	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	47.10	41.56	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	44.69	47.42	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	20.66	20.83	144,433.00	140,157.00	3.051
BRUCCELLOSIS	.010	.28	.28	386,150.00	376,882.00	2.459

TOTALS: \$2,944.00 \$2,980.00

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DUE September 2005 \$1,472.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$1,472.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org