

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

Receipt#
5/06 10-14293
 820002800030000 00

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5/06 10-14293
 820002800030000 00

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

\$928.00 **\$464.00**
 DED 000580060

TAX DUE: **March 2006**

\$464.00
 DED 000580060

D BLANCHARD, HEATHER
 18598 HIGHWAY 23
 WITTER AR 72776

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 18598 HIGHWAY 23
 WITTER AR 72776

820 00 WINTERSSET CORP WINTERSSET

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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.

820002800030000 00 Location: 618 FREMONT W WINTERSSET

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

LEGAL Description N 132' E 66' LOT 3 BURGER'S 4 ACRE LOTS

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:	40,300	19,330	40,300	19,528	
Dwelling:					
TOTAL VALUE:	\$53,100	\$25,469	\$53,100	\$25,730	
Less Military Exemption:					
NET TAXABLE VALUE:		\$25,469		\$25,730	
Value Times Levy per 1000 of:	42.7585900		42.9142300		000580060 000000000 000000000
EQUALS GROSS TAX OF:		1,089.02		1,104.18	BLANCHARD, HEATHER
Less Credits of:					
Homestead Credit		161.75-		168.58-	18598 Highway 23
Ag Land Credit					Witter AR 72776
Family Farm Credit					M
Low Income/Elderly Credit					a
Prepaid Tax					i
					l
NET ANNUAL TAXES:		\$928.00		\$936.00	

House Tax: State Tax Relief already deducted from your tax. \$19.62

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET CORP	39.037	362.26	368.60	1,821,869.00	1,806,437.00	.854
WINTERSSET SCH	37.571	348.66	353.03	4,549,656.00	4,455,954.00	2.103
COUNTY	13.387	124.23	122.20	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	57.31	57.59	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	14.85	13.06	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	14.09	14.89	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	6.51	6.54	144,433.00	140,157.00	3.051
BRUCELLOSIS	.010	.09	.09	386,150.00	376,882.00	2.459

TOTALS: \$928.00 \$936.00

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DUE September 2005 \$464.00

Date Paid: _____

CHECK# _____

DUE March 2006

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org