

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

Receipt#
5/06 10-14951
 820006200181000 00

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 820006200181000 00

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

\$1,712.00 **\$856.00**
 DED 009990617 009003400 005387000

TAX DUE: **March 2006**

\$856.00
 DED 009990617 009003400 005387000

D ROBERTSON, HOLLY D
 714 W MILLS ST
 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.

820006200181000 00 Location: 714 MILLS W WINTERSET

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

LEGAL Description LOT 18 NW DEVELOPMENT

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	20,200	9,689	20,200	9,788	
Buildings:	71,200	34,151	71,200	34,501	
Dwelling:					
TOTAL VALUE:	\$91,400	\$43,840	\$91,400	\$44,289	
Less Military Exemption:					
NET TAXABLE VALUE:		\$43,840		\$44,289	
Value Times Levy per 1000 of:	42.7585900		42.9142300		009990617 009003400 005387000
EQUALS GROSS TAX OF:		1,874.54		1,900.63	ROBERTSON, HOLLY D
Less Credits of:					
Homestead Credit		161.75-		168.58-	714 W MILLS ST
Ag Land Credit					WINTERSET IA 50273
Family Farm Credit					M
Low Income/Elderly Credit					a
Prepaid Tax					i
					l
NET ANNUAL TAXES:		\$1,712.00		\$1,732.00	

House Tax: State Tax Relief already deducted from your tax. \$33.78

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.036	668.30	682.07	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	643.23	653.25	4,549,656.00	4,455,954.00	2.103
COUNTY	13.387	229.19	226.11	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	105.73	106.58	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	27.39	24.16	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	25.99	27.56	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	12.01	12.11	144,433.00	140,157.00	3.051
BRUCellosis	.009	.16	.16	386,150.00	376,882.00	2.459

TOTALS: \$1,712.00 \$1,732.00

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DUE September 2005 \$856.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$856.00

Date Paid: _____

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Online payment available at: www.iowatreasurers.org