

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

Receipt#
5/06 10-14995
 820007300010000 00

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5/06 10-14995
 820007300010000 00

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

\$1,344.00 **\$672.00**
 DED 002379130

TAX DUE: **March 2006**

\$672.00
 DED 002379130

D GREEN, MARY ANN
 14323 OAK BROOK DR
 URBANDALE IA 50323-

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 URBANDALE IA 50323-

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.

820007300010000 00 Location: 524 16TH AVE N WINTERSET

820 00 WINTERSET CORP WINTERSET Sect 035 Tw n 076 Rng 028 Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 LEGAL Description DWELLING ONLY SE NE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
Assessed	Taxable	Assessed	Taxable		
AG Land:					
Buildings:					
Dwelling:	65,500	31,417	65,500	31,739	
TOTAL VALUE:	\$65,500	\$31,417	\$65,500	\$31,739	
Less Military Exemption:					
NET TAXABLE VALUE:	\$31,417	\$31,739			
Value Times Levy per 1000 of:	42.7585900	42.9142300			002379130 000000000 000000000
EQUALS GROSS TAX OF:	1,343.35	1,362.05			Green, Mary Ann
Less Credits of:					
Homestead Credit					14323 OAK BROOK DR
Ag Land Credit					URBANDALE IA 50323-
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:	\$1,344.00	\$1,362.00			

House Tax:	\$1,343.35	\$1,362.05	State Tax Relief already deducted from your tax.	\$24.21
Distribution of your current & prior year taxes				
	%Total	Current	Prior	Total property taxes levied by taxing authority
				Current Prior Percent +/-
WINTERSET CORP	39.036	524.65	536.36	1,821,869.00 1,806,437.00 .854
WINTERSET SCH	37.571	504.96	513.70	4,549,656.00 4,455,954.00 2.103
COUNTY	13.388	179.93	177.81	2,760,780.00 2,622,236.00 5.283
HOSPITAL	6.176	83.00	83.81	1,271,317.00 1,233,677.00 3.051
DMACC-AREA 11	1.600	21.50	19.00	16,337,610.00 14,347,307.00 13.872
ASSESSOR	1.518	20.40	21.67	312,505.00 319,011.00 2.039-
AG EXTENSION	.702	9.43	9.52	144,433.00 140,157.00 3.051
BRUCCELLOSIS	.010	.13	.13	386,150.00 376,882.00 2.459

TOTALS: \$1,344.00 \$1,362.00

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Receipt#
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DUE September 2005 \$672.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$672.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org