

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

Receipt#
04672
340063140040000 00

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04672
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TOTAL TAX DUE: or **September 2006**

\$1,340.00

\$670.00

DED 005649611 009004000

TAX DUE: **March 2007**

\$670.00

DED 005649611 009004000

D CAUDLE, WAYNE LEE
2108 EARLHAM RD
WINTERSET IA 50273-

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2108 EARLHAM RD
WINTERSET IA 50273-

340 000 DOUGLAS

WINTERSET

WFD

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WINTERSET

WFD

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.

Parcel 340063140040000 00 Location: 2108 EARLHAM ROAD WINTERSET

340 000 DOUGLAS WINTERSET WFD

Sect 031 Twn 076 Rng 028 Exempt Acres

Gross Acres 3.71
Exempt Acres 3.71
Net Acres .00

Legal Description 3.83A NW PT W 40A N 80A NW EX .12A RD

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	41,100	18,904	41,100	19,713
Buildings:	67,200	30,909	60,400	28,970
Dwelling:				
TOTAL VALUE:	\$108,300	\$49,813	\$101,500	\$48,683

Less Military Exemption:

NET TAXABLE VALUE: \$49,813 \$48,683

Value Times Levy per 1000 of: 29.0661300 28.9503400 005649611 009004000 000000000

EQUALS GROSS TAX OF: 1,447.87 1,409.39

Less Credits of:

Homestead Credit	108.54-	109.51-	2108 Earlham Rd
Ag Land Credit			Winterset IA 50273-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,340.00 \$1,300.00

House Tax: State Tax Relief already deducted from your tax. \$38.03

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	55.601	745.04	721.39	4,823,694.00	4,549,656.00	6.023
COUNTY	28.666	384.12	366.79	3,829,802.00	3,554,221.00	7.754
HOSPITAL	9.085	121.74	118.58	1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	2.363	31.67	30.72	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.730	23.18	29.15	255,223.00	312,505.00	18.330-
DOUGLAS WFD	1.510	20.24	19.72	11,773.00	11,363.00	3.608
AG EXTENSION	1.032	13.83	13.47	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.013	.18	.18	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,340.00 \$1,300.00

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Receipt#
6/07 10-04672

DUE September 2006 \$670.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$670.00

Date Paid: _____

CHECK# _____