

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

Receipt#
13270
 820000107030000 00

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TOTAL TAX DUE: or **September 2006**

\$744.00

\$372.00

DED 004397500 009003400

TAX DUE: March 2007

\$372.00

DED 004397500 009003400

D MOUNTAIN, KEVIN & ANN
 315 N FOURTH AVE
 WINTERSET IA 50273-

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820 000 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.

Parcel 820000107030000 00 Location: 315 4TH AVE N WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00
Legal Description	S1/2 LOT 3 & LOT 4, BLOCK 7 ORIGINAL		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	5,336	12,800	6,139
Buildings:	34,700	15,961	39,900	19,138
Dwelling:				
TOTAL VALUE:	\$46,300	\$21,297	\$52,700	\$25,277

Less Military Exemption:

NET TAXABLE VALUE: \$21,297 \$25,277

Value Times Levy per 1000 of: 42.3849400 42.7585900 004397500 009003400 000000000

EQUALS GROSS TAX OF: 902.67 1,080.81

Less Credits of:

Homestead Credit	158.28-	161.75-	315 N Fourth Ave
Ag Land Credit			Winterset IA 50273-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$744.00 \$920.00

House Tax: State Tax Relief already deducted from your tax. \$16.26

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	38.322	285.11	359.13	1,858,091.00	1,821,869.00	1.988
WINTERSET SCH	38.129	283.68	345.66	4,823,694.00	4,549,656.00	6.023
COUNTY	13.794	102.63	123.16	2,974,569.00	2,760,780.00	7.744
HOSPITAL	6.230	46.35	56.82	1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	1.621	12.06	14.72	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.187	8.83	13.97	255,223.00	312,505.00	18.330-
AG EXTENSION	.708	5.27	6.45	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.009	.07	.09	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$744.00 \$920.00

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Receipt#
6/07 10-13270

DUE September 2006 \$372.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$372.00

Date Paid: _____

CHECK# _____