

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

Receipt#
14463
 820003401030000 00

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 820003401030000 00

TOTAL TAX DUE: or **September 2006**

\$106.00

\$53.00

DED 009991480

TAX DUE: **March 2007**

\$53.00

DED 009991480

D RICHARD GOODMAN, LLC
 4487 HAPPY TRAIL
 PROLE IA 50229

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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 820003401030000 00 Location: WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00
Legal Description	LOT 3 BLOCK 1 DANFORTH'S FIRST		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	5,400	2,484	5,900	2,830
Buildings:				
Dwelling:				
TOTAL VALUE:	\$5,400	\$2,484	\$5,900	\$2,830

Less Military Exemption:

NET TAXABLE VALUE: \$2,484 \$2,830

Value Times Levy per 1000 of: 42.3849400 42.7585900 009991480 000000000 000000000

EQUALS GROSS TAX OF: 105.28 121.01 RICHARD GOODMAN, LLC

Less Credits of:

Homestead Credit
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax
 4487 HAPPY TRAIL
 PROLE IA 50229

NET ANNUAL TAXES: \$106.00 \$122.00

House Tax: State Tax Relief already deducted from your tax. \$1.90

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	38.321	40.62	47.62	1,858,091.00	1,821,869.00	1.988
WINTERSET SCH	38.132	40.42	45.84	4,823,694.00	4,549,656.00	6.023
COUNTY	13.792	14.62	16.34	2,974,569.00	2,760,780.00	7.744
HOSPITAL	6.226	6.60	7.53	1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	1.623	1.72	1.95	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.189	1.26	1.85	255,223.00	312,505.00	18.330-
AG EXTENSION	.708	.75	.86	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.009	.01	.01	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$106.00 \$122.00

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Receipt#
6/07 10-14463

DUE September 2006 \$53.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$53.00

Date Paid: _____

CHECK# _____