

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

Receipt#
5/06 10-13626
 820000509070000 00

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5/06 10-13626
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TAX DUE: **Full Year** or **September 2005**

\$1,800.00 **\$900.00**
 DED 001360470

TAX DUE: **March 2006**

\$900.00
 DED 001360470

D COURTNEY, DAVID
 215 W NORTH
 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.

820000509070000 00 Location: 215 NORTH 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 6, BLOCK 9 PITZER & KNIGHT

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,800	6,139	12,800	6,202	
Buildings:	75,000	35,973	75,000	36,342	
Dwelling:					
TOTAL VALUE:	\$87,800	\$42,112	\$87,800	\$42,544	
Less Military Exemption:					
NET TAXABLE VALUE:		\$42,112		\$42,544	
Value Times Levy per 1000 of:	42.7585900		42.9142300		001360470 000000000 000000000
EQUALS GROSS TAX OF:		1,800.65		1,825.74	COURTNEY, DAVID
Less Credits of:					
Homestead Credit			168.58-		215 W NORTH
Ag Land Credit					WINTERSET IA 50273
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$1,800.00		\$1,658.00	

House Tax: State Tax Relief already deducted from your tax. \$32.45

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.036	702.65	652.93	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	676.29	625.34	4,549,656.00	4,455,954.00	2.103
COUNTY	13.387	240.97	216.46	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	111.16	102.02	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	28.80	23.13	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	27.33	26.38	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	12.63	11.59	144,433.00	140,157.00	3.051
BRUCELLOSIS	.009	.17	.15	386,150.00	376,882.00	2.459

TOTALS: \$1,800.00 \$1,658.00

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DUE September 2005 \$900.00

DUE March 2006 \$900.00

Date Paid: _____

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CHECK# _____

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Online payment available at: www.iowatreasurers.org