

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

Receipt#
5/06 10-13817
 820000612080000 00

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

\$1,322.00 **\$661.00**
 DED 009990637 009000120 005387000

TAX DUE: **March 2006**

\$661.00
 DED 009990637 009000120 005387000

D HOOD, STEPHEN W
 823 E JEFFERSON
 WINTERSET IA 50273

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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.

820000612080000 00 Location: 823 JEFFERSON E WINTERSET

820 00 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description LOT 8, BLOCK 12 LAUGHRIDGE&CASSIDAY

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	14,500	6,955	14,500	7,026	
Buildings:	57,800	27,723	57,800	28,007	
Dwelling:					
TOTAL VALUE:	\$72,300	\$34,678	\$72,300	\$35,033	
Less Military Exemption:					
NET TAXABLE VALUE:		\$34,678		\$35,033	
Value Times Levy per 1000 of:	42.7585900		42.9142300		009990637 009000120 005387000
EQUALS GROSS TAX OF:		1,482.78		1,503.41	HOOD, STEPHEN W
Less Credits of:					
Homestead Credit		161.75-		168.58-	823 E JEFFERSON
Ag Land Credit					WINTERSET IA 50273
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$1,322.00		\$1,334.00	

House Tax: State Tax Relief already deducted from your tax. \$26.72

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	516.06	525.34	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.572	496.70	503.14	4,549,656.00	4,455,954.00	2.103
COUNTY	13.387	176.98	174.15	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.175	81.64	82.08	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	21.15	18.61	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	20.07	21.23	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	9.28	9.33	144,433.00	140,157.00	3.051
BRUCCELLOSIS	.009	.12	.12	386,150.00	376,882.00	2.459

TOTALS: \$1,322.00 \$1,334.00

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DUE September 2005 \$661.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$661.00

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Online payment available at: www.iowatreasurers.org