

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

Receipt#
5/06 10-13947
 820001016030000 00

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 Winterset, IA 50273

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5/06 10-13947
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TAX DUE: Full Year or September 2005

\$816.00 **\$408.00**
 DED 009990718 005387000

TAX DUE: March 2006

\$408.00
 DED 009990718 005387000

D ROACH, SHIRLEY (1/2) &
 WALD, MADELYN E (1/2)
 503 E JEFFERSON
 WINTERSSET IA 50273

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 WALD, MADELYN E (1/2)
 503 E JEFFERSON
 WINTERSSET IA 50273

820 00 WINTERSSET CORP WINTERSSET

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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.

820001016030000 00 Location: 210 GRADE E WINTERSSET

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

LEGAL Description LOT 3 BLOCK 16 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	10,100	4,844	10,100	4,894	
Buildings:	37,600	18,035	37,600	18,219	
Dwelling:					
TOTAL VALUE:	\$47,700	\$22,879	\$47,700	\$23,113	
Less Military Exemption:					
NET TAXABLE VALUE:		\$22,879		\$23,113	
Value Times Levy per 1000 of:	42.7585900		42.9142300		009990718 000000000 005387000
EQUALS GROSS TAX OF:		978.27		991.88	ROACH, SHIRLEY (1/2) & WALD, MADELYN E (1/2) 503 E JEFFERSON WINTERSSET IA 50273
Less Credits of:					C o n t
Homestead Credit		161.75-		168.58-	
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
NET ANNUAL TAXES:		\$816.00		\$824.00	

House Tax: State Tax Relief already deducted from your tax. \$17.63

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET CORP	39.036	318.53	324.49	1,821,869.00	1,806,437.00	.854
WINTERSSET SCH	37.571	306.58	310.78	4,549,656.00	4,455,954.00	2.103
COUNTY	13.388	109.25	107.59	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.175	50.39	50.70	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.599	13.05	11.49	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	12.39	13.11	312,505.00	319,011.00	2.039-
AG EXTENSION	.702	5.73	5.76	144,433.00	140,157.00	3.051
BRUCCELLOSIS	.010	.08	.08	386,150.00	376,882.00	2.459

TOTALS: \$816.00 \$824.00

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DUE September 2005 \$408.00

Date Paid: _____

CHECK# _____

DUE March 2006

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\$408.00

Online payment available at: www.iowatreasurers.org