

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

Receipt#
14060
 820001016030000 00

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TOTAL TAX DUE: or **September 2007**

\$620.00

\$310.00

DED 005142101

TAX DUE: **March 2008**

\$310.00

DED 005142101

D ROACH, SHIRLEY
 503 E JEFFERSON
 WINTERSET IA 50273-

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 503 E JEFFERSON
 WINTERSET IA 50273-

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 2007/2008 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 820001016030000 00 Location: 210 GRADE E 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 16 JONES ADDITION		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,200	4,191	9,200	4,232
Buildings:	31,800	14,488	31,800	14,627
Dwelling:				
TOTAL VALUE:	\$41,000	\$18,679	\$41,000	\$18,859

Less Military Exemption:

NET TAXABLE VALUE: \$18,679 \$18,859

Value Times Levy per 1000 of: 41.0137700 42.3849400 005142101 000000000 000000000

EQUALS GROSS TAX OF: 766.10 799.34

Less Credits of:

Homestead Credit	145.21-	158.28-	503 E Jefferson
Ag Land Credit			Winterset IA 50273-
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$620.00 \$642.00

House Tax: State Tax Relief already deducted from your tax. \$13.69

	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.918	247.49	246.03	1,899,514.00	1,858,091.00	2.229
WINTERSET SCH	36.137	224.05	244.78	4,490,880.00	4,823,694.00	6.900-
COUNTY	14.073	87.25	88.57	2,999,479.00	2,974,569.00	.837
HOSPITAL	6.439	39.92	40.00	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.469	9.11	10.40	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.224	7.59	7.62	260,308.00	255,223.00	1.992
AG EXTENSION	.732	4.54	4.54	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.008	.05	.06	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$620.00 \$642.00

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Receipt#
7/08 10-14060

DUE September 2007 \$310.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$310.00

Date Paid: _____

CHECK# _____