

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

Receipt#
5/06 10-14194
 820002211022000 00

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5/06 10-14194
 820002211022000 00

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

\$870.00 **\$435.00**
 DED 005402012

TAX DUE: **March 2006**

\$435.00
 DED 005402012

D RATER, RYAN D
 323 S 5TH STREET
 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.

820002211022000 00 Location: 323 5TH ST S WINTERSET

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

LEGAL Description W85' S1/2 LOT 11 ORIG OUT LOTS EAST

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,300	5,900	12,300	5,960	
Buildings:	30,100	14,437	30,100	14,585	
Dwelling:					
TOTAL VALUE:	\$42,400	\$20,337	\$42,400	\$20,545	
Less Military Exemption:					
NET TAXABLE VALUE:	\$20,337		\$20,545		
Value Times Levy per 1000 of:	42.7585900		42.9142300		005402012 000000000 000000000
EQUALS GROSS TAX OF:	869.58		881.67		Rater, Ryan D
Less Credits of:					
Homestead Credit					323 S 5Th Street
Ag Land Credit					Winterset IA 50273-
Family Farm Credit					C
Low Income/Elderly Credit					o
Prepaid Tax					n
					t
NET ANNUAL TAXES:	\$870.00		\$882.00		

House Tax: State Tax Relief already deducted from your tax. \$15.67

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	339.61	347.34	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.571	326.87	332.66	4,549,656.00	4,455,954.00	2.103
COUNTY	13.389	116.48	115.15	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	53.73	54.27	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	13.92	12.30	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	13.21	14.03	312,505.00	319,011.00	2.039
AG EXTENSION	.701	6.10	6.17	144,433.00	140,157.00	3.051
BRUCellosis	.009	.08	.08	386,150.00	376,882.00	2.459

TOTALS: \$870.00 \$882.00

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DUE September 2005 \$435.00

Date Paid: _____

CHECK# _____

DUE March 2006

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org