

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

Receipt#
5/06 10-14625
 820004500060000 00

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5/06 10-14625
 820004500060000 00

TAX DUE: Full Year or September 2005

\$2,646.00 **\$1,323.00**
 DED 009990688 009001800 005387000

TAX DUE: March 2006

\$1,323.00
 DED 009990688 009001800 005387000

D KRAMER, DENNIS
 51 W LANE
 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.

820004500060000 00 Location: 51 LANE W WINTERSET

820 00 WINTERSET CORP WINTERSET	Sect 036 Tw n 076 Rng 028	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description .20A S MID PT SE NE NE MISC SECTION 36

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:	116,200	55,734	38,600	18,704	
Dwelling:					
TOTAL VALUE:	\$129,000	\$61,873	\$51,400	\$24,906	
Less Military Exemption:					
NET TAXABLE VALUE:		\$61,873		\$24,906	
Value Times Levy per 1000 of:	42.7585900		42.9142300		009990688 009001800 005387000
EQUALS GROSS TAX OF:		2,645.60		1,068.82	KRAMER, DENNIS
Less Credits of:					
Homestead Credit					51 W LANE
Ag Land Credit					WINTERSET IA 50273
Family Farm Credit					M
Low Income/Elderly Credit					a
Prepaid Tax					i
					l
NET ANNUAL TAXES:		\$2,646.00		\$1,068.00	

House Tax: State Tax Relief already deducted from your tax. \$47.67

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	1,032.90	420.58	1,821,869.00	1,806,437.00	.854
WINTERSET SCH	37.571	994.14	402.81	4,549,656.00	4,455,954.00	2.103
COUNTY	13.388	354.24	139.43	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.176	163.41	65.72	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.600	42.33	14.90	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.518	40.17	16.99	312,505.00	319,011.00	2.039
AG EXTENSION	.701	18.56	7.47	144,433.00	140,157.00	3.051
BRUCellosis	.009	.25	.10	386,150.00	376,882.00	2.459

TOTALS: \$2,646.00 \$1,068.00

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Receipt#
14625
 DUE September 2005 \$1,323.00
 Date Paid: _____
 CHECK# _____

DUE March 2006 \$1,323.00
 Date Paid: _____
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Online payment available at: www.iowatreasurers.org