

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

Receipt#
14741
 820004500060000 00

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 820004500060000 00

TOTAL TAX DUE: or **September 2007**

\$2,756.00

\$1,378.00

DED 009990688

TAX DUE: **March 2008**

\$1,378.00

DED 009990688

D KRAMER, DENNIS
 19342 125TH ST
 ALDEN IA 50006

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 19342 125TH ST
 ALDEN IA 50006

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 820004500060000 00 Location: 51 LANE W WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 036 Twn 076 Rng 028 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:	11,600	5,285	11,600	5,336
Buildings:	135,900	61,915	122,900	56,529
Dwelling:				
TOTAL VALUE:	\$147,500	\$67,200	\$134,500	\$61,865

Less Military Exemption:

NET TAXABLE VALUE: \$67,200 \$61,865

Value Times Levy per 1000 of: 41.0137700 42.3849400 009990688 000000000 000000000

EQUALS GROSS TAX OF: 2,756.13 2,622.14 KRAMER, DENNIS

Less Credits of:

- Homestead Credit 19342 125th ST
- Ag Land Credit ALDEN IA 50006
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$2,756.00 \$2,622.00

House Tax: State Tax Relief already deducted from your tax. \$49.25

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	39.918	1,100.13	1,004.79	1,899,514.00	1,858,091.00	2.229
WINTERSET SCH	36.137	995.94	999.73	4,490,880.00	4,823,694.00	6.900-
COUNTY	14.073	387.85	361.72	2,999,479.00	2,974,569.00	.837
HOSPITAL	6.438	177.44	163.35	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.470	40.50	42.49	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.224	33.74	31.11	260,308.00	255,223.00	1.992
AG EXTENSION	.731	20.16	18.56	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.009	.24	.25	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,756.00 \$2,622.00

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Receipt#
7/08 10-14741

DUE September 2007 \$1,378.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$1,378.00

Date Paid: _____

CHECK# _____