

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

Receipt#  
**14821**

820004500060000 00

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820004500060000 00

**TOTAL TAX DUE:** or **September 2009**  
**\$2,636.00** **\$1,318.00**  
 DED 009990688 Delinquent October 1 2009

**TAX DUE:** **March 2010**  
**\$1,318.00**  
 DED 009990688 Delinquent April 1,2010

D KRAMER, DENNIS  
 19342 125TH ST  
 ALDEN IA 50006

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 19342 125TH ST  
 ALDEN IA 50006

820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

**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 20092010 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  
 City Adn 00045 Blk Net Acres .00

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

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	5,835	12,800	5,642
Buildings:	120,100	54,753	149,500	65,900
Dwelling:				
<b>TOTAL VALUE:</b>	<b>132,900</b>	<b>60,588</b>	<b>162,300</b>	<b>71,542</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$60,588 \$71,542

Value Times Levy per 1000 of: 43.5038300 41.4394800 009990688 000000000 000000000

EQUALS GROSS TAX OF: 2,635.81 2,964.66 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: \$2,636.00 \$2,964.00**

House Tax: State Tax Relief already deducted from your tax. \$39.06

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	41.436	1,092.27	1,112.30	6,266,600.00	5,206,531.00	20.360
WINTERSET CORP	36.809	970.29	1,171.00	2,063,739.00	2,138,526.00	3.497-
COUNTY	12.529	330.27	393.52	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.070	160.00	188.87	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.305	34.40	40.33	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.165	30.70	36.27	302,913.00	288,737.00	4.909
AG EXTENSION	.679	17.89	21.46	176,570.00	170,810.00	3.372
BRUCellosis	.007	.18	.25	346,545.00	384,818.00	9.945-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$2,636.00 \$2,964.00

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 P.O. Box 152 Winterset, IA 50273  
 Receipt# **9/10 10-14821**  
 DUE September 2009 \$1,318.00 DUE March 2010 \$1,318.00  
 Date Paid: \_\_\_\_\_ Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_ CHECK# \_\_\_\_\_