

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

Receipt#  
**14384**

820002211022000 00

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820002211022000 00

**TOTAL TAX DUE:** or **September 2010**  
**\$1,016.00** **\$508.00**

DED 005402012 Delinquent October 1 2010  
 009003400

**TAX DUE:** **March 2011**  
**\$508.00**

DED 005402012 Delinquent April 1,2011  
 009003400

D RATER, RYAN D  
 323 S 5TH STREET  
 WINTERSET IA 50273-

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 323 S 5TH STREET  
 WINTERSET IA 50273-

820 000 WINTERSET CORP WINTERSET

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY**

**Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.**

Parcel 820002211022000 00 Location: 323 5TH ST S WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City Adn 00022 Blk Net Acres .00

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

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	12,300	5,770	12,300	
Buildings:	34,900	16,371	34,900	
Dwelling:				
<b>TOTAL VALUE:</b>	<b>47,200</b>	<b>22,141</b>	<b>47,200</b>	<b>21,518</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$22,141 \$21,518

Value Times Levy per 1000 of: 45.8672800 43.5038300 005402012 009003400 000000000

EQUALS GROSS TAX OF: 1,015.55 936.12 Rater, Ryan D

Less Credits of:

- Homestead Credit 323 S 5Th Street
- Ag Land Credit Winterset IA 50273-
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

**NET ANNUAL TAXES: \$1,016.00 \$936.00**

House Tax: State Tax Relief already deducted from your tax. \$13.87

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	44.678	453.92	387.85	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	354.71	344.53	2,143,329.00	2,063,739.00	3.856
COUNTY	11.677	118.64	117.28	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	58.49	56.81	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	12.41	12.22	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	11.22	10.90	314,703.00	302,913.00	3.892
AG EXTENSION	.643	6.53	6.35	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.08	.06	411,479.00	346,545.00	18.737

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

**TOTALS:** \$1,016.00 \$936.00

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**10/11 10-14384**

DUE September 2010 \$508.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2011 \$508.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_