

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

Receipt#  
**14129**

820001016030000 00

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**14129**

820001016030000 00

**TOTAL TAX DUE:** or **September 2010**  
**\$970.00** **\$485.00**  
 DED 009992259 Delinquent October 1 2010

**TAX DUE:** **March 2011**  
**\$485.00**  
 DED 009992259 Delinquent April 1,2011

D SPIDLE, HEATHER C  
 210 E GRADE  
 WINTERSET IA 50273

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 210 E GRADE  
 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 820001016030000 00 Location: 210 GRADE E WINTERSET

820 000 WINTERSET CORP WINTERSET

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City Adn 00010 Blk Net Acres .00

Legal Description LOT 3 BLOCK 16 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	10,100	4,738	10,100	
Buildings:	35,000	16,418	35,000	
Dwelling:				
<b>TOTAL VALUE:</b>	<b>45,100</b>	<b>21,156</b>	<b>45,100</b>	<b>20,561</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$21,156 \$20,561

Value Times Levy per 1000 of: 45.8672800 43.5038300 009992259 000000000 000000000

EQUALS GROSS TAX OF: 970.37 894.48 SPIDLE, HEATHER C

Less Credits of:

- Homestead Credit 210 E GRADE
- Ag Land Credit WINTERSET IA 50273
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

**NET ANNUAL TAXES: \$970.00 \$894.00**

House Tax: State Tax Relief already deducted from your tax. \$13.25

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	433.37	370.45	7,332,475.00	6,266,600.00	17.008
WINTERSET CORP	34.912	338.65	329.07	2,143,329.00	2,063,739.00	3.856
COUNTY	11.678	113.28	112.01	3,327,235.00	3,261,840.00	2.004
HOSPITAL	5.757	55.84	54.26	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.221	11.84	11.67	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.104	10.71	10.41	314,703.00	302,913.00	3.892
AG EXTENSION	.643	6.24	6.07	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.007	.07	.06	411,479.00	346,545.00	18.737

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

**TOTALS:** \$970.00 \$894.00

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Receipt#  
**10/11 10-14129**

DUE September 2010 \$485.00

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

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

DUE March 2011 \$485.00

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

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