

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

Receipt#
15025

820001016030000 00

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820001016030000 00

TOTAL TAX DUE: or **September 2012**

\$952.00

\$476.00

DED 009992259
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$476.00

DED 009992259
 009003400

Delinquent April 1,2013

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 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 820001016030000 00 Location: 210 GRADE E WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 3 BLOCK 16 JONES ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,200	4,669	10,100	4,902
Buildings:	33,200	16,850	35,000	16,985
Dwelling:				
TOTAL VALUE:	42,400	21,519	45,100	21,887

Less Military Exemption:

NET TAXABLE VALUE: \$21,519 \$21,887

Value Times Levy per 1000 of: 44.2542700 44.7618600 009992259 009003400 000000000
 EQUALS GROSS TAX OF: 952.31 979.70 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: \$952.00 \$980.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.910	418.01	429.39	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	335.17	346.16	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.985	114.10	116.48	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	56.81	57.81	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	12.58	12.92	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	8.97	10.83	277,872.00	322,412.00	13.814-
AG EXTENSION	.661	6.29	6.34	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.07	.07	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$952.00 \$980.00

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Receipt#
12/13 10-15025

DUE September 2012 \$476.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$476.00

Date Paid: _____

CHECK# _____