

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

Receipt#  
**15011**

820001016030000 00

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820001016030000 00

**TOTAL TAX DUE:** or **September 2013**

**\$978.00**

**\$489.00**

DED 009992259  
 009003400

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$489.00**

DED 009992259  
 009003400

Delinquent April 1, 2014

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 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.  
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

**Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.**

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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	9,200	4,859	9,200	4,669	
Buildings:	33,200	17,535	33,200	16,850	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>42,400</b>	<b>22,394</b>	<b>42,400</b>	<b>21,519</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$22,394 \$21,519

Value Times Levy per 1000 of: 43.6611400 44.2542700 009992259 009003400 000000000

EQUALS GROSS TAX OF: 977.75 952.31 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: \$978.00 \$952.00**

House Tax: City EMS \$ 27,995.00 County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.577	426.18	418.01	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	343.71	335.17	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	118.39	114.10	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	59.15	56.81	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	15.48	12.58	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	8.53	8.97	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	6.49	6.29	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.007	.07	.07	449,630.00	431,898.00	4.105

**TOTALS:** \$978.00 \$952.00

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Receipt#  
**13/14 10-15011**

DUE September 2013 \$489.00

DUE March 2014

\$489.00

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

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

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

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