

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

Receipt#  
**14180**

820001700010000 00

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**14180**

820001700010000 00

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

**\$962.00**

**\$481.00**

TaxSl

DED 009993020

Delinquent October 1, 2013

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

**\$481.00**

TaxSl

DED 009993020

Delinquent April 1, 2014

D JASPERSON, RANDY M  
 305 EAST WASHINGTON  
 WINTERSET IA 50273

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 305 EAST WASHINGTON  
 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 820001700010000 00 Location: 724 SUMMIT W WINTERSET

820 000 WINTERSET CORP WINTERSET

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

Legal Description LOT 1 SUB DIV LOT 11 HUTCHINGS ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	9,900	5,229	9,900	5,024	
Buildings:	31,800	16,796	31,800	16,139	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>41,700</b>	<b>22,025</b>	<b>41,700</b>	<b>21,163</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$22,025 \$21,163

TAXSALE 2012 12160

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993020 000000000 000000000

EQUALS GROSS TAX OF: 961.64 936.55 JASPERSON, RANDY M

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

305 EAST WASHINGTON

WINTERSET IA 50273

**NET ANNUAL TAXES: \$962.00 \$936.00**

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	43.578	419.21	410.99	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.143	338.08	329.54	2,249,058.00	2,201,846.00	2.144
COUNTY	12.106	116.46	112.18	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	58.18	55.85	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	15.23	12.37	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	8.39	8.82	264,346.00	277,872.00	4.867-
AG EXTENSION	.663	6.38	6.18	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.007	.07	.07	449,630.00	431,898.00	4.105

**TOTALS:** \$962.00 \$936.00

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Receipt#  
**13/14 10-14180**

DUE September 2013 \$481.00

DUE March 2014 \$481.00

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

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

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

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