

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

Receipt#
14909

820005300320000 00

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TOTAL TAX DUE: or **September 2011**
\$3,234.00 **\$1,617.00**
 DED 009993359 Delinquent October 1 2011

TAX DUE: **March 2012**
\$1,617.00
 DED 009993359 Delinquent April 1, 2012

D NICHOLL, ROSS D
 1424 W WASHINGTON ST
 WINTERSET IA 50273

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 1424 W WASHINGTON ST
 WINTERSET IA 50273

820 000 WINTERSET CORP WINTERSET

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 820005300320000 00 Location: 1424 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City WINT Adn HONO2 BIK	Exempt Acres	.00
Legal Description LOT 32 HONORS 2ND ADDITION		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	19,000	9,221	19,000	8,913	
Buildings:	129,900	63,040	129,900	60,935	
Dwelling:					
TOTAL VALUE:	148,900	72,261	148,900	69,848	

Less Military Exemption:

NET TAXABLE VALUE: \$72,261 \$69,848

Value Times Levy per 1000 of: 44.7618600 45.8672800 009993359 000000000 000000000

EQUALS GROSS TAX OF: 3,234.54 3,203.74 NICHOLL, ROSS D

Less Credits of:

Homestead Credit 1424 W WASHINGTON ST
 Ag Land Credit WINTERSET IA 50273
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,234.00 \$3,204.00

House Tax: State Tax Relief already deducted from your tax. \$43.01

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	43.816	1,417.00	1,431.46	7,382,645.00	7,332,475.00	.684
WINTERSET CORP	35.323	1,142.33	1,118.59	2,235,564.00	2,143,329.00	4.303
COUNTY	11.885	384.36	374.14	3,468,198.00	3,327,235.00	4.236
HOSPITAL	5.899	190.78	184.46	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.318	42.64	39.12	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.105	35.73	35.39	322,412.00	314,703.00	2.449
AG EXTENSION	.647	20.93	20.60	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.007	.23	.24	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,234.00 \$3,204.00

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Receipt#
11/12 10-14909

DUE September 2011 \$1,617.00

DUE March 2012 \$1,617.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____