

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

Receipt#
14919

820005300320000 00

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820005300320000 00

TOTAL TAX DUE: or **September 2012**

\$3,244.00

\$1,622.00

DED 009993359
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,622.00

DED 009993359
 009003400

Delinquent April 1,2013

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 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 820005300320000 00 Location: 1424 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City WINT Adn HONO2 Bk Net Acres .00

Legal Description LOT 32 HONORS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,300	8,780	19,000	9,221
Buildings:	127,100	64,506	129,900	63,040
Dwelling:				
TOTAL VALUE:	144,400	73,286	148,900	72,261

Less Military Exemption:

NET TAXABLE VALUE: \$73,286 \$72,261

Value Times Levy per 1000 of: 44.2542700 44.7618600 009993359 009003400 000000000

EQUALS GROSS TAX OF: 3,243.22 3,234.54 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: \$3,244.00 \$3,234.00

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	43.909	1,424.40	1,417.00	7,439,861.00	7,382,645.00	.775
WINTERSET CORP	35.207	1,142.11	1,142.33	2,201,846.00	2,235,564.00	1.508-
COUNTY	11.986	388.83	384.36	3,536,012.00	3,468,198.00	1.955
HOSPITAL	5.967	193.57	190.78	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.321	42.86	42.64	19,289,723.00	19,207,325.00	.428
ASSESSOR	.942	30.56	35.73	277,872.00	322,412.00	13.814-
AG EXTENSION	.661	21.43	20.93	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.007	.24	.23	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,244.00 \$3,234.00

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12/13 10-14919

DUE September 2012 \$1,622.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,622.00

Date Paid: _____

CHECK# _____