

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

Receipt#  
**14623**

820005300320000 00

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820005300320000 00

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

**\$3,330.00**

**\$1,665.00**

DED 009993359  
 009003400

Delinquent October 1, 2013

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

**\$1,665.00**

DED 009993359  
 009003400

Delinquent April 1, 2014

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

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 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 820005300320000 00 Location: 1424 WASHINGTON W WINTERSET

820 000 WINTERSET CORP WINTERSET

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description LOT 32 HONORS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	17,300	9,137	17,300	8,780	
Buildings:	127,100	67,130	127,100	64,506	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>144,400</b>	<b>76,267</b>	<b>144,400</b>	<b>73,286</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$76,267 \$73,286

Value Times Levy per 1000 of: 43.6611400 44.2542700 009993359 009003400 000000000

EQUALS GROSS TAX OF: 3,329.90 3,243.22 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: \$3,330.00 \$3,244.00**

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	43.576	1,451.10	1,424.40	7,566,989.00	7,439,861.00	1.708
WINTERSET CORP	35.144	1,170.29	1,142.11	2,249,058.00	2,201,846.00	2.144
COUNTY	12.105	403.09	388.83	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.048	201.40	193.57	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.583	52.72	42.86	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.872	29.05	30.56	264,346.00	277,872.00	4.867-
AG EXTENSION	.664	22.10	21.43	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.25	.24	449,630.00	431,898.00	4.105

**TOTALS:** \$3,330.00 \$3,244.00

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**13/14 10-14623**

DUE September 2013 \$1,665.00

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

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

DUE March 2014 \$1,665.00

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

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