

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

Receipt#  
**11858**

700150300011100 00

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**TOTAL TAX DUE:** or **September 2008**

**\$782.00**

**\$391.00**

DED 009991243

Delinquent Oct 1, 2008

**TAX DUE:** **March 2009**

**\$391.00**

DED 009991243

Delinquent April 1, 2009

D THOMPSON, ANDY L & TRACY A  
 2855 PIONEER ST  
 PERU IA 50222

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 2855 PIONEER ST  
 PERU IA 50222

700 000 WALNUT

WINTERSET

PFD

700 000 WALNUT

WINTERSET

PFD

**PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG**

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

**THIS IS A 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 700150300011100 00 Location: 2855 PIONEER ST PERU

700 000 WALNUT WINTERSET PFD

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City Adn 00003 Blk Net Acres .00

Legal Description BLK 3 & VACATED ST & ALLEY BLK10 OLD PERU

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	19,600	8,640	17,800	8,110
Buildings:	51,200	22,569	46,500	21,185
Dwelling:				
<b>TOTAL VALUE:</b>	<b>\$70,800</b>	<b>\$31,209</b>	<b>\$64,300</b>	<b>\$29,295</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$31,209 \$29,295

Value Times Levy per 1000 of: 28.2139200 27.6882200 009991243 000000000 000000000

**EQUALS GROSS TAX OF:** 880.53 811.13 THOMPSON, ANDY L & TRACY A

Less Credits of:

Homestead Credit 98.52- 98.03- 2855 PIONEER ST  
 Ag Land Credit PERU IA 50222  
 Family Farm Credit C  
 Low Income/Elderly Credit o  
 Prepaid Tax n  
 t

**NET ANNUAL TAXES:** \$782.00 \$714.00

House Tax: State Tax Relief already deducted from your tax. \$21.03

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	55.118	431.02	382.20	5,206,531.00	4,490,880.00	15.936
COUNTY	27.928	218.40	207.59	4,045,185.00	3,804,893.00	6.315
HOSPITAL	9.359	73.19	68.09	1,503,496.00	1,369,066.00	9.819
WALNUT PFD	2.721	21.28	19.80	8,772.00	8,374.00	4.753
DMACC-AREA 11	1.999	15.63	15.54	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.798	14.06	12.95	288,737.00	260,308.00	10.921
AG EXTENSION	1.064	8.32	7.74	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.013	.10	.09	384,818.00	363,351.00	5.908

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$782.00 \$714.00

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**8/09 10-11858**

DUE September 2008 \$391.00

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

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

DUE March 2009 \$391.00

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

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