

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

Receipt#
11877

700150300011100 00

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TOTAL TAX DUE: or **September 2009**
\$892.00 **\$446.00**

DED 009991243

Delinquent October 1 2009

TAX DUE: **March 2010**
\$446.00

DED 009991243

Delinquent April 1,2010

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 20092010 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	8,936	19,600	8,640
Buildings:	51,200	23,342	51,200	22,569
Dwelling:				
TOTAL VALUE:	70,800	32,278	70,800	31,209

Less Military Exemption:

NET TAXABLE VALUE: \$32,278 \$31,209

Value Times Levy per 1000 of: 31.0482500 28.2139200 009991243 000000000 000000000

EQUALS GROSS TAX OF: 1,002.18 880.53 THOMPSON, ANDY L & TRACY A

Less Credits of:

Homestead Credit 109.92- 98.52- 2855 PIONEER ST
 Ag Land Credit PERU IA 50222
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$892.00 \$782.00

House Tax: State Tax Relief already deducted from your tax. \$20.81

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	58.062	517.90	431.02	6,266,600.00	5,206,531.00	20.360
COUNTY	26.541	236.75	218.40	4,404,995.00	4,045,185.00	8.894
HOSPITAL	8.504	75.86	73.19	1,578,925.00	1,503,496.00	5.016
WALNUT PFD	2.473	22.06	21.28	9,291.00	8,772.00	5.916
DMACC-AREA 11	1.828	16.31	15.63	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.631	14.55	14.06	302,913.00	288,737.00	4.909
AG EXTENSION	.951	8.48	8.32	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.010	.09	.10	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$892.00 \$782.00

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Receipt#
9/10 10-11877

DUE September 2009 \$446.00

Date Paid: _____

CHECK# _____

DUE March 2010 \$446.00

Date Paid: _____

CHECK# _____