

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

Receipt#
11873

700150300011100 00

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Winterset, IA 50273

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TOTAL TAX DUE: or **September 2010**
\$1,006.00 **\$503.00**
DED 009991243 Delinquent October 1 2010

TAX DUE: **March 2011**
\$503.00
DED 009991243 Delinquent April 1,2011

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

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2855 PIONEER AVE
PERU IA 50222

700 000 WALNUT WINTERSET PFD 700 000 WALNUT WINTERSET PFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 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, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 700150300011100 00 Location: 2855 PIONEER AVE 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	9,194	19,600	8,936
Buildings:	51,200	24,018	51,200	23,342
Dwelling:				
TOTAL VALUE:	70,800	33,212	70,800	32,278

Less Military Exemption:

NET TAXABLE VALUE: \$33,212 \$32,278

Value Times Levy per 1000 of: 33.4116900 31.0482500 009991243 000000000 000000000

EQUALS GROSS TAX OF: 1,109.67 1,002.18 THOMPSON, ANDY L & TRACY A

Less Credits of:

Homestead Credit 103.71- 109.92- 2855 PIONEER AVE
Ag Land Credit PERU IA 50222
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$1,006.00 \$892.00

House Tax: State Tax Relief already deducted from your tax. \$20.80

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.332	617.01	517.90	7,332,475.00	6,266,600.00	17.008
COUNTY	24.381	245.27	236.75	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.904	79.51	75.86	1,640,415.00	1,578,925.00	3.894
WALNUT PFD	2.298	23.12	22.06	9,889.00	9,291.00	6.436
DMACC-AREA 11	1.676	16.86	16.31	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.516	15.25	14.55	314,703.00	302,913.00	3.892
AG EXTENSION	.883	8.88	8.48	183,235.00	176,570.00	3.774
BRUCellosis	.010	.10	.09	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,006.00 \$892.00

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10/11 10-11873

DUE September 2010 \$503.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$503.00

Date Paid: _____

CHECK# _____