

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

Receipt#
17417

930000400060000 00

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17417

930000400060000 00

TOTAL TAX DUE: or **September 2011**

\$1,022.00

\$511.00

DED 001354600
 009000120

Delinquent October 1 2011

TAX DUE: **March 2012**

\$511.00

DED 001354600
 009000120

Delinquent April 1,2012

D CORNELISON, HEIDI L
 208 DEARDORFF AVE
 PERU IA 50222-

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 208 DEARDORFF AVE
 PERU IA 50222-

930 000 PERU CORP

WINTERSSET

930 000 PERU CORP

WINTERSSET

MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 930000400060000 00 Location: 208 DEARDORFF PERU

930 000 PERU CORP WINTERSSET

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

Legal Description LOTS 8-9-10 W 38.75' LOTS 15 & 16 STEWART'S 1ST ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,200	4,465	9,200	4,316
Buildings:	50,600	24,556	50,600	23,736
Dwelling:				
TOTAL VALUE:	59,800	29,021	59,800	28,052

Less Military Exemption:

NET TAXABLE VALUE: \$29,021 \$28,052

Value Times Levy per 1000 of: 39.3914700 40.1264000 001354600 009000120 000000000

EQUALS GROSS TAX OF: 1,143.18 1,125.63
 Cornelison, Heidi L

Less Credits of:

Homestead Credit 120.36- 124.55- 208 Deardorff Ave
 Ag Land Credit Peru IA 50222-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,022.00 \$1,002.00

House Tax: State Tax Relief already deducted from your tax. \$17.27

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	49.789	508.85	511.71	7,382,645.00	7,332,475.00	.684
EAST PERU CORP	26.505	270.88	256.52	13,484.00	13,019.00	3.571
COUNTY	13.505	138.02	133.74	3,468,198.00	3,327,235.00	4.236
HOSPITAL	6.704	68.51	65.94	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.498	15.31	13.99	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.255	12.83	12.65	322,412.00	314,703.00	2.449
AG EXTENSION	.736	7.52	7.37	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.08	.08	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,022.00 \$1,002.00

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Receipt#

11/12 10-17417

DUE September 2011 \$511.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$511.00

Date Paid: _____

CHECK# _____