

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

Receipt#
11848

700150300011100 00

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11848

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TOTAL TAX DUE: or **September 2012**

\$1,034.00

\$517.00

DED 009991243
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$517.00

DED 009991243
 009003400

Delinquent April 1, 2013

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 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

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 1.60

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:	17,800	9,034	19,600	9,512
Buildings:	52,900	26,848	51,200	24,847
Dwelling:				
TOTAL VALUE:	70,700	35,882	70,800	34,359

Less Military Exemption:

NET TAXABLE VALUE: \$35,882 \$34,359

Value Times Levy per 1000 of: 32.2093400 32.5086700 009991243 009003400 000000000

EQUALS GROSS TAX OF: 1,155.74 1,116.97 THOMPSON, ANDY L & TRACY A

Less Credits of:

Homestead Credit 121.85- 99.33- 2855 PIONEER AVE
 Ag Land Credit PERU IA 50222
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,034.00 \$1,018.00

House Tax: State Tax Relief already deducted from your tax. \$.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	60.329	623.80	614.17	7,439,861.00	7,382,645.00	.775
COUNTY	25.131	259.85	253.96	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.198	84.77	82.69	1,760,290.00	1,721,510.00	2.252
WALNUT PFD	2.315	23.94	24.04	10,120.00	10,201.00	.794-
DMACC-AREA 11	1.815	18.77	18.48	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.294	13.38	15.49	277,872.00	322,412.00	13.814-
AG EXTENSION	.907	9.38	9.07	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.011	.11	.10	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,034.00 \$1,018.00

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12/13 10-11848

DUE September 2012 \$517.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$517.00

Date Paid: _____

CHECK# _____