

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

Receipt#
17379

930000400060000 00

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17379

930000400060000 00

TOTAL TAX DUE: or **September 2012**

\$952.00

\$476.00

DED 001354600
 009003400

Delinquent October 1 2012 SpcDr

TAX DUE: **March 2013**

\$476.00

DED 001354600
 009003400

Delinquent April 1,2013 SpcDr

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 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 930000400060000 00 Location: 208 DEARDORFF PERU

930 000 PERU CORP WINTERSSET

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City EPER Adn STEW Bk 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:	8,400	4,263	9,200	4,465
Buildings:	47,000	23,853	50,600	24,556
Dwelling:				
TOTAL VALUE:	55,400	28,116	59,800	29,021

Less Military Exemption:

02561 02570

NET TAXABLE VALUE:

\$28,116

\$29,021

Value Times Levy per 1000 of: 39.1140600 39.3914700 001354600 009003400 000000000

EQUALS GROSS TAX OF: 1,099.73 1,143.18

Cornelison, Heidi L

Less Credits of:

Homestead Credit 147.96- 120.36- 208 Deardorff Ave

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Peru IA 50222-

NET ANNUAL TAXES: \$952.00

\$1,022.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Distribution of your current & prior year taxes

Total property taxes levied by taxing authority

Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	49.680	472.95	508.85	7,439,861.00	7,382,645.00	.775
EAST PERU CORP	26.692	254.11	270.88	13,312.00	13,484.00	1.275-
COUNTY	13.561	129.10	138.02	3,536,012.00	3,468,198.00	1.955
HOSPITAL	6.751	64.27	68.51	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.495	14.23	15.31	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.066	10.15	12.83	277,872.00	322,412.00	13.814-
AG EXTENSION	.747	7.11	7.52	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.08	.08	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$952.00 \$1,022.00

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12/13 10-17379

DUE September 2012 \$476.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$476.00

Date Paid: _____

CHECK# _____