

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

Receipt#
12111

700150300011100 00

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TOTAL TAX DUE: or **September 2013**

\$1,036.00

\$518.00

DED 009991243
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$518.00

DED 009991243
 009003400

Delinquent April 1, 2014

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 WINTERSSET PFD 700 000 WALNUT WINTERSSET PFD

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 700150300011100 00 Location: 2855 PIONEER AVE PERU

700 000 WALNUT WINTERSSET PFD	Sect 000 Twn 000 Rng 000	Gross Acres	1.60
	City Adn 00003 Blk	Exempt Acres	.00
Legal Description	BLK 3 & VACATED ST & ALLEY BLK10 OLD PERU	Net Acres	1.60

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,800	9,401	17,800	9,034
Buildings:	52,900	27,940	52,900	26,848
Dwelling:				
TOTAL VALUE:	70,700	37,341	70,700	35,882

Less Military Exemption:

NET TAXABLE VALUE: \$37,341 \$35,882

Value Times Levy per 1000 of: 31.8746800 32.2093400 009991243 009003400 000000000

EQUALS GROSS TAX OF: 1,190.23 1,155.74 THOMPSON, ANDY L & TRACY A

Less Credits of:

Homestead Credit	154.59-	121.85-	2855 PIONEER AVE
Ag Land Credit			PERU IA 50222
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,036.00 \$1,034.00

House Tax: County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	59.690	618.39	623.80	7,566,989.00	7,439,861.00	1.708
COUNTY	25.332	262.44	259.85	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.285	85.83	84.77	1,832,515.00	1,760,290.00	4.103
WALNUT PFD	2.409	24.96	23.94	10,299.00	10,120.00	1.768
DMACC-AREA 11	2.169	22.47	18.77	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.195	12.38	13.38	264,346.00	277,872.00	4.867-
AG EXTENSION	.909	9.42	9.38	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.11	.11	449,630.00	431,898.00	4.105

TOTALS: \$1,036.00 \$1,034.00

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13/14 10-12111

DUE September 2013 \$518.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$518.00

Date Paid: _____

CHECK# _____