

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
12124
 700150300011100 00

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TOTAL TAX DUE: or **September 2014**
\$1,040.00 **\$520.00**

DED 009996265 Delinquent October 1, 2014
 009003400

TAX DUE: **March 2015**
\$520.00

DED 009996265 Delinquent April 1, 2015
 009003400

D THOMPSON, ANDY
 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 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

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	9,683	17,800	9,401
Buildings:	52,200	28,397	52,900	27,940
Dwelling:				
TOTAL VALUE:	70,000	38,080	70,700	37,341

Less Military Exemption:

NET TAXABLE VALUE: \$38,080 \$37,341

Value Times Levy per 1000 of: 31.2993000 31.8746800 009996265 009003400 000000000

EQUALS GROSS TAX OF: 1,191.88 1,190.23 THOMPSON, ANDY

Less Credits of:
 Homestead Credit 151.80- 154.59- 2855 PIONEER AVE
 Ag Land Credit PERU IA 50222
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,040.00 \$1,036.00

House Tax: County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	59.074	614.38	618.39	7,387,911.00	7,566,989.00	2.366-
COUNTY	25.799	268.31	262.44	4,999,621.00	4,998,803.00	.016
HOSPITAL	8.437	87.74	85.83	1,832,334.00	1,832,515.00	.009-
WALNUT PFD	2.453	25.51	24.96	10,092.00	10,299.00	2.009-
DMACC-AREA 11	2.100	21.84	22.47	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	1.174	12.21	12.38	254,896.00	264,346.00	3.574-
AG EXTENSION	.952	9.90	9.42	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.011	.11	.11	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,040.00 \$1,036.00

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Receipt#
14/15 10-12124

DUE September 2014 \$520.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$520.00
 Date Paid: _____
 CHECK# _____