

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
12149

700150300011100 00

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12149

700150300011100 00

TOTAL TAX DUE: or **September 2015**

\$1,040.00

\$520.00

DED 009996265
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$520.00

DED 009996265
 009003400

Delinquent April 1, 2016

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 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

BASED ON 1 JANUARY 2014 VALUATIONS.TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 700150300011100 00 Location: 2855 PIONEER AVE PERU

700 000 WALNUT WINTERSSET 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 TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,800	9,921	17,800	9,683
Buildings:	52,200	29,093	52,200	28,397
Dwelling:				
TOTAL VALUE:	70,000	39,014	70,000	38,080

Less Military Exemption:

NET TAXABLE VALUE: \$39,014 \$38,080

Value Times Levy per 1000 of: 30.4155900 31.2993000 009996265 009003400 000000000

EQUALS GROSS TAX OF: 1,186.63 1,191.88 THOMPSON, ANDY

Less Credits of:

Homestead Credit 147.52- 151.80- 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 \$1,040.00

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	57.503	598.04	614.38	7,243,401.00	7,387,911.00	1.956-
COUNTY	26.893	279.69	268.31	5,219,075.00	4,999,621.00	4.389
HOSPITAL	8.682	90.29	87.74	1,879,212.00	1,832,334.00	2.558
WALNUT PFD	2.524	26.25	25.51	10,184.00	10,092.00	.911
DMACC-AREA 11	2.222	23.11	21.84	24,238,467.00	22,915,443.00	5.773
ASSESSOR	1.159	12.05	12.21	250,720.00	254,896.00	1.638-
AG EXTENSION	1.006	10.46	9.90	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.011	.11	.11	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

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

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Receipt#

15/16 10-12149

DUE September 2015 \$520.00

Date Paid: _____

CHECK# _____

DUE March 2016 \$520.00

Date Paid: _____

CHECK# _____