

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

Receipt#
16918

890000104140000 00

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16918

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TOTAL TAX DUE: or **September 2012**

\$1,550.00

\$775.00

DED 009993249
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$775.00

DED 009993249
 009003400

Delinquent April 1, 2013

D MCCLANAHAN, JEFFREY & STEPHANIE
 125 NORTH PARK
 TRURO IA 50257

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 125 NORTH PARK
 TRURO IA 50257

890 000 TRURO CORP

I-35

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I-35

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 890000104140000 00 Location: 125 PARK N TRURO

890 000 TRURO CORP I-35

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City TRUR Adn ORIG BIK Net Acres .00

Legal Description S 94' E 150' PARK LOT BLOCK 4 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,800	4,974	10,800	5,241
Buildings:	74,100	37,607	74,600	36,203
Dwelling:				
TOTAL VALUE:	83,900	42,581	85,400	41,444

Less Military Exemption:

NET TAXABLE VALUE: \$42,581 \$41,444

Value Times Levy per 1000 of: 39.9632700 38.5803400 009993249 009003400 000000000

EQUALS GROSS TAX OF: 1,701.68 1,598.92 MCCLANAHAN, JEFFREY & STEPHANIE

Less Credits of:

Homestead Credit	151.17-	117.87-	125 NORTH PARK
Ag Land Credit			TRURO IA 50257
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,550.00 \$1,482.00

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 +/-
I-35 SCHOOL	45.952	712.25	707.59	3,550,171.00	3,425,060.00	3.652
TRURO CORP	30.922	479.29	415.70	100,654.00	90,075.00	11.744
COUNTY	13.272	205.72	204.35	3,536,012.00	3,468,198.00	1.955
HOSPITAL	6.608	102.42	101.44	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.463	22.68	22.67	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.043	16.17	19.00	277,872.00	322,412.00	13.814-
AG EXTENSION	.732	11.34	11.13	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.008	.13	.12	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,550.00 \$1,482.00

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12/13 10-16918

DUE September 2012 \$775.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$775.00

Date Paid: _____

CHECK# _____