

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

Receipt#  
**16977**

890000502030000 00

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**TOTAL TAX DUE:** or **September 2012**  
**\$1,080.00** **\$540.00**  
 DED 009993396 Delinquent October 1 2012

**TAX DUE:** **March 2013**  
**\$540.00**  
 DED 009993396 Delinquent April 1, 2013

D PIERCE, LARRY L  
 53239 HIGHWAY 65  
 LUCAS IA 50151

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 53239 HIGHWAY 65  
 LUCAS IA 50151

890 000 TRURO CORP I-35

890 000 TRURO CORP 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 890000502030000 00 Location: 445 ATKINSON TRURO

890 000 TRURO CORP I-35

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description LOTS 5 & 6 BLOCK 2 ATKINSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	6,600	3,350	7,300	3,543
Buildings:	46,600	23,650	47,300	22,955
Dwelling:				
<b>TOTAL VALUE:</b>	<b>53,200</b>	<b>27,000</b>	<b>54,600</b>	<b>26,498</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$27,000 \$26,498

Value Times Levy per 1000 of: 39.9632700 38.5803400 009993396 000000000 000000000

EQUALS GROSS TAX OF: 1,079.01 1,022.30 PIERCE, LARRY L

Less Credits of:

Homestead Credit 53239 HIGHWAY 65  
 Ag Land Credit LUCAS IA 50151  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,080.00 \$1,022.00**

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			Percent +/-
	% Total	Current	Prior	Current	Prior		
I-35 SCHOOL	45.953	496.28	487.96	3,550,171.00	3,425,060.00		3.652
TRURO CORP	30.921	333.95	286.67	100,654.00	90,075.00		11.744
COUNTY	13.273	143.35	140.94	3,536,012.00	3,468,198.00		1.955
HOSPITAL	6.607	71.36	69.95	1,760,290.00	1,721,510.00		2.252
DMACC-AREA 11	1.463	15.80	15.63	19,289,723.00	19,207,325.00		.428
ASSESSOR	1.044	11.27	13.10	277,872.00	322,412.00		13.814-
AG EXTENSION	.731	7.90	7.67	194,845.00	188,864.00		3.166
BRUCellosis	.008	.09	.08	431,898.00	403,516.00		7.033

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,080.00 \$1,022.00

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Receipt#  
**12/13 10-16977**

DUE September 2012 \$540.00

DUE March 2013 \$540.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_