

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

Receipt#
16932

890000104140000 00

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16932

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TOTAL TAX DUE: or **September 2013**

\$1,638.00

\$819.00

DED 009993249
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$819.00

DED 009993249
 009003400

Delinquent April 1, 2014

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 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 890000104140000 00 Location: 125 PARK N TRURO

890 000 TRURO CORP I-35

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

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

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

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,800	5,176	9,800	4,974
Buildings:	74,100	39,137	74,100	37,607
Dwelling:				
TOTAL VALUE:	83,900	44,313	83,900	42,581

Less Military Exemption:

NET TAXABLE VALUE: \$44,313 \$42,581

Value Times Levy per 1000 of: 41.5129000 39.9632700 009993249 009003400 000000000

EQUALS GROSS TAX OF: 1,839.56 1,701.68 MCCLANAHAN, JEFFREY & STEPHANIE

Less Credits of:

Homestead Credit 201.34- 151.17- 125 NORTH PARK
 Ag Land Credit TRURO IA 50257
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,638.00 \$1,550.00

House Tax: City EMS \$ 5,162.00 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 +/-
I-35 SCHOOL	44.544	729.65	712.25	3,677,669.00	3,550,171.00	3.591
TRURO CORP	33.074	541.75	479.29	117,861.00	100,654.00	17.095
COUNTY	12.732	208.55	205.72	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.361	104.19	102.42	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.665	27.27	22.68	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.918	15.03	16.17	264,346.00	277,872.00	4.867-
AG EXTENSION	.698	11.43	11.34	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.13	.13	449,630.00	431,898.00	4.105

TOTALS: \$1,638.00 \$1,550.00

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Receipt#

13/14 10-16932

DUE September 2013 \$819.00

Date Paid: _____

CHECK# _____

DUE March 2014

Date Paid: _____

CHECK# _____

\$819.00