

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

Receipt#
16966

890000502030000 00

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TOTAL TAX DUE: or **September 2013**
\$1,166.00 **\$583.00**
 DED 009993396 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$583.00
 DED 009993396 Delinquent April 1, 2014

D PIERCE, LARRY L
 53239 HIGHWAY 65
 LUCAS IA 50151

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 LUCAS IA 50151

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 890000502030000 00 Location: 445 ATKINSON S TRURO

890 000 TRURO CORP I-35

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City TRUR Adn ATKIN Bik

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

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	6,600	3,486	6,600	3,350	
Buildings:	46,600	24,613	46,600	23,650	
Dwelling:					
TOTAL VALUE:	53,200	28,099	53,200	27,000	

Less Military Exemption:

NET TAXABLE VALUE: \$28,099 \$27,000

Value Times Levy per 1000 of: 41.5129000 39.9632700 009993396 000000000 000000000

EQUALS GROSS TAX OF: 1,166.47 1,079.01 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: \$1,166.00 \$1,080.00

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	519.40	496.28	3,677,669.00	3,550,171.00	3.591
TRURO CORP	33.074	385.64	333.95	117,861.00	100,654.00	17.095
COUNTY	12.732	148.45	143.35	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.361	74.17	71.36	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.665	19.41	15.80	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.918	10.70	11.27	264,346.00	277,872.00	4.867-
AG EXTENSION	.698	8.14	7.90	201,091.00	194,845.00	3.205
BRUCellosis	.008	.09	.09	449,630.00	431,898.00	4.105

TOTALS: \$1,166.00 \$1,080.00

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Receipt#
13/14 10-16966

DUE September 2013 \$583.00

DUE March 2014 \$583.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____