

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

Receipt#
16996

890000501010000 00

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TOTAL TAX DUE: or **September 2013**
\$2,378.00 **\$1,189.00**
 DED 009995471 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$1,189.00
 DED 009995471 Delinquent April 1, 2014

D TAYLOR, JEFFREY M. & PATRISHA L.
 305 S ATKINSON ST
 TRURO IA 50257

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 305 S ATKINSON ST
 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 890000501010000 00 Location: 305 ATKINSON S TRURO

890 000 TRURO CORP I-35

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

Legal Description LOTS 1 & 2 BLOCK 1 ATKINSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,200	5,915	11,200	5,684	
Buildings:	100,800	53,239	100,800	51,158	
Dwelling:					
TOTAL VALUE:	112,000	59,154	112,000	56,842	
Less Military Exemption:		1,852-		1,852-	
NET TAXABLE VALUE:		\$57,302		\$54,990	
Value Times Levy per 1000 of:	41.5129000		39.9632700		009995471 000000000 000000000
EQUALS GROSS TAX OF:		2,378.77		2,197.58	TAYLOR, JEFFREY M. & PATRISHA L.
Less Credits of:					305 S ATKINSON ST
Homestead Credit					TRURO IA 50257
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
NET ANNUAL TAXES:		\$2,378.00		\$2,198.00	

House Tax:				City EMS \$ 5,162.00	County EMS \$ 59,636.00	
Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	44.545	1,059.29	1,010.02	3,677,669.00	3,550,171.00	3.591
TRURO CORP	33.074	786.50	679.66	117,861.00	100,654.00	17.095
COUNTY	12.731	302.75	291.73	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.361	151.26	145.24	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.665	39.59	32.16	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.918	21.82	22.93	264,346.00	277,872.00	4.867-
AG EXTENSION	.698	16.60	16.08	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.19	.18	449,630.00	431,898.00	4.105

TOTALS: \$2,378.00 \$2,198.00

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Receipt# 13/14 10-16996

DUE September 2013 \$1,189.00
 Date Paid: _____
 CHECK# _____

DUE March 2014 \$1,189.00
 Date Paid: _____
 CHECK# _____