

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
16953
 890000502030000 00

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TOTAL TAX DUE: or **September 2014**
\$1,180.00 **\$590.00**
 DED 009993396 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$590.00
 DED 009993396 Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 890000502030000 00 Location: 445 ATKINSON S 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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	6,600	3,590	6,600	3,486	
Buildings:	45,200	24,589	46,600	24,613	
Dwelling:					
TOTAL VALUE:	51,800	28,179	53,200	28,099	
Less Military Exemption:					

NET TAXABLE VALUE: \$28,179 \$28,099

Value Times Levy per 1000 of: 41.8872200 41.5129000 009993396 000000000 000000000
 EQUALS GROSS TAX OF: 1,180.34 1,166.47 PIERCE, LARRY L

Less Credits of:
 Homestead Credit 53239 HIGHWAY 65
 Ag Land Credit LUCAS IA 50151
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,180.00 \$1,166.00

House Tax:				City EMS \$ 2,577.00	County EMS \$ 60,636.00	
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	43.854	517.47	519.40	3,600,333.00	3,677,669.00	2.102-
TRURO CORP	34.060	401.91	385.64	119,060.00	117,861.00	1.017
COUNTY	12.617	148.88	148.45	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.304	74.39	74.17	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.569	18.52	19.41	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.877	10.35	10.70	254,896.00	264,346.00	3.574-
AG EXTENSION	.711	8.39	8.14	206,747.00	201,091.00	2.812
BRUCellosis	.008	.09	.09	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,180.00 \$1,166.00
 DUE September 2014 \$590.00 DUE March 2015 \$590.00
 Date Paid: _____ Date Paid: _____
 CHECK# _____ CHECK# _____

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