

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset IA 50273
 jcorkrean@madisoncoia.us

Receipt#
17313
 890000502030000 00

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TOTAL TAX DUE: or **September 2019**

\$1,110.00

\$555.00

DED 010000537

Delinquent October 1, 2019 SpcDr

TAX DUE: **March 2020**

\$555.00

DED 010000537

Delinquent April 1, 2020 SpcDr

D FLAGSTAR BANK FSB
 5151 CORPORATE DR
 TROY MI 48098

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890 000 TRURO CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

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	
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	6,600	3,757	6,600	3,671	Delinquent Real Estate no
Buildings:	49,400	28,117	49,400	27,477	Special Assesment Yes (1)
Dwelling:					Drainage Assessment no
TOTAL VALUE:	56,000	31,874	56,000	31,148	Tax Sale no

Less Military Exemption:

NET TAXABLE VALUE: \$31,874 \$31,148

Value Times Levy per 1000 of: 41.0656400 41.5813300 010000537 000000000 000000000

EQUALS GROSS TAX OF: 1,308.93 1,295.18 FLAGSTAR BANK FSB

Less Credits of:

Homestead/DVH Credit 199.17-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,110.00 \$1,296.00

House Tax: City EMS \$ 2,594.00 County EMS \$ 60,637.00

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	45.472	504.74	582.01	4,409,215.00	4,196,279.00	5.074
TRURO CORP	30.614	339.81	403.54	129,003.00	128,908.00	.073
COUNTY	14.172	157.31	182.05	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.431	71.38	82.30	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.589	17.64	21.65	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.041	11.56	14.17	369,635.00	373,561.00	1.050-
AG EXTENSION	.674	7.48	10.19	239,067.00	268,679.00	11.021-
BRUCellosis	.007	.08	.09	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,110.00 \$1,296.00

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19/20 10-17313

DUE September 2019 \$555.00

DUE March 2020 \$555.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____