

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

Receipt#
16783
 890000105010000 00

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 Winterset, IA 50273

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TOTAL TAX DUE: or **September 2007**

\$498.00

\$249.00

DED 009991949

TAX DUE: **March 2008**

\$249.00

DED 009991949

D DICKINSON, JASON A & JODI N
 145 N HULL
 TRURO IA 50257

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 TRURO IA 50257

890 000 TRURO CORP I-35

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PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2007/2008 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 890000105010000 00 Location: 145 HULL N TRURO

890 000 TRURO CORP I-35	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00
Legal Description	N1/2 LOT 1 & 2 BLK 5 ORIGINAL ADDITION		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	6,600	3,007	6,600	3,036
Buildings:	29,200	13,303	29,200	13,431
Dwelling:				
TOTAL VALUE:	\$35,800	\$16,310	\$35,800	\$16,467

Less Military Exemption:

NET TAXABLE VALUE: \$16,310 \$16,467

Value Times Levy per 1000 of: 39.0188800 39.9614100 009991949 000000000 000000000

EQUALS GROSS TAX OF: 636.40 658.04 DICKINSON, JASON A & JODI N

Less Credits of:

Homestead Credit 138.14- 149.23- 145 N HULL
 Ag Land Credit TRURO IA 50257
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$498.00 \$508.00

House Tax: State Tax Relief already deducted from your tax. \$11.95

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	45.665	227.41	230.06	2,711,137.00	2,677,055.00	1.273
TRURO CORP	29.165	145.24	151.06	78,280.00	80,110.00	2.284-
COUNTY	14.795	73.68	74.33	2,999,479.00	2,974,569.00	.837
HOSPITAL	6.767	33.70	33.57	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.544	7.69	8.73	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.287	6.41	6.39	260,308.00	255,223.00	1.992
AG EXTENSION	.769	3.83	3.81	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.008	.04	.05	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$498.00 \$508.00

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Receipt#
7/08 10-16783

DUE September 2007 \$249.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$249.00

Date Paid: _____

CHECK# _____