

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

Receipt#
16860

890000105010000 00

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16860

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TOTAL TAX DUE: or **September 2008**

\$682.00

\$341.00

DED 009991949

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$341.00

DED 009991949

Delinquent April 1, 2009

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

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145 N HULL
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 2008/2009 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 Exempt Acres .00
City Adn 00001 Blk 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:	7,300	3,218	6,600	3,007
Buildings:	32,100	14,150	29,200	13,303
Dwelling:				
TOTAL VALUE:	\$39,400	\$17,368	\$35,800	\$16,310

Less Military Exemption:

NET TAXABLE VALUE: \$17,368 \$16,310

TAXSALE 2008 8230

Value Times Levy per 1000 of: 39.2755100 39.0188800 009991949 000000000 000000000

EQUALS GROSS TAX OF: 682.14 636.40

Less Credits of:

Homestead Credit 138.14 -
Ag Land Credit
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

145 N HULL
TRURO IA 50257

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NET ANNUAL TAXES: \$682.00 \$498.00

House Tax: State Tax Relief already deducted from your tax. \$11.71

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	47.181	321.78	227.41	3,043,460.00	2,711,137.00	12.258
TRURO CORP	28.587	194.96	145.24	85,634.00	78,280.00	9.394
COUNTY	14.009	95.54	73.68	3,134,698.00	2,999,479.00	4.508
HOSPITAL	6.723	45.85	33.70	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.435	9.79	7.69	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.292	8.81	6.41	288,737.00	260,308.00	10.921
AG EXTENSION	.764	5.21	3.83	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.009	.06	.04	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$682.00 \$498.00

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Receipt#
8/09 10-16860

DUE September 2008 \$341.00

Date Paid: _____

CHECK# _____

DUE March 2009 \$341.00

Date Paid: _____

CHECK# _____