

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

Receipt#
16877

890000103020000 00

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TOTAL TAX DUE: or **September 2009**

\$708.00

\$354.00

DED 009991784

Delinquent October 1 2009

TAX DUE: **March 2010**

\$354.00

DED 009991784

Delinquent April 1,2010

D JURGENSEN, CHRISTOPHER P & MISTIE L
PO BOX 92
TRURO IA 50257

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TRURO IA 50257

890 000 TRURO CORP

I-35

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I-35

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 20092010 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 890000103020000 00 Location: 120 NORTH ST W TRURO

890 000 TRURO CORP I-35

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00001 Blk Net Acres .00

Legal Description LOT 4 BLOCK 3 W 33' LOT 3 BLOCK 3 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,900	4,969	10,900	4,805
Buildings:	29,000	13,221	29,000	12,783
Dwelling:				
TOTAL VALUE:	39,900	18,190	39,900	17,588

Less Military Exemption:

NET TAXABLE VALUE: \$18,190 \$17,588

Value Times Levy per 1000 of: 38.9509300 39.2755100 009991784 000000000 000000000

EQUALS GROSS TAX OF: 708.52 690.78 JURGENSEN, CHRISTOPHER P & MISTIE L

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

PO BOX 92

TRURO IA 50257

NET ANNUAL TAXES: \$708.00

\$690.00

House Tax: State Tax Relief already deducted from your tax. \$11.73

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	45.795	324.23	325.56		3,104,363.00	3,043,460.00	2.001
TRURO CORP	29.908	211.75	197.25		94,370.00	85,634.00	10.201
COUNTY	13.993	99.07	96.65		3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.780	48.00	46.39		1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.458	10.32	9.91		16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.301	9.21	8.91		302,913.00	288,737.00	4.909
AG EXTENSION	.758	5.37	5.27		176,570.00	170,810.00	3.372
BRUCellosis	.007	.05	.06		346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$708.00 \$690.00

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9/10 10-16877

DUE September 2009

Date Paid: _____

CHECK# _____

\$354.00

DUE March 2010

Date Paid: _____

CHECK# _____

\$354.00