

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

Receipt#  
**16894**

890000104140000 00

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890000104140000 00

**TOTAL TAX DUE:** or **September 2009**  
**\$1,516.00** **\$758.00**  
 DED 009993249 Delinquent October 1 2009

**TAX DUE:** **March 2010**  
**\$758.00**  
 DED 009993249 Delinquent April 1,2010

D MCCLANAHAN, JEFFREY & STEPHANIE  
 125 NORTH PARK  
 TRURO IA 50257

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 125 NORTH PARK  
 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 890000104140000 00 Location: 125 PARK 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 S 94' E 150' PARK LOT BLOCK 4 ORIGINAL ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,800	4,924	10,800	4,761
Buildings:	74,600	34,010	74,600	32,884
Dwelling:				
<b>TOTAL VALUE:</b>	<b>85,400</b>	<b>38,934</b>	<b>85,400</b>	<b>37,645</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$38,934 \$37,645

Value Times Levy per 1000 of: 38.9509300 39.2755100 009993249 000000000 000000000

EQUALS GROSS TAX OF: 1,516.52 1,478.53

Less Credits of:

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

125 NORTH PARK  
 TRURO IA 50257

**NET ANNUAL TAXES: \$1,516.00 \$1,478.00**

House Tax: State Tax Relief already deducted from your tax. \$25.10

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	45.794	694.26	697.35	3,104,363.00	3,043,460.00	2.001
TRURO CORP	29.908	453.40	422.51	94,370.00	85,634.00	10.201
COUNTY	13.993	212.13	207.05	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.780	102.78	99.37	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.458	22.10	21.22	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.301	19.72	19.08	302,913.00	288,737.00	4.909
AG EXTENSION	.758	11.49	11.29	176,570.00	170,810.00	3.372
BRUCCELLOSIS	.008	.12	.13	346,545.00	384,818.00	9.945-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,516.00 \$1,478.00

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**9/10 10-16894**

DUE September 2009 \$758.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2010

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

\$758.00