

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

Receipt#  
**16868**

890000103020000 00

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**TOTAL TAX DUE:** or **September 2010**

**\$742.00**

**\$371.00**

DED 009991784

Delinquent October 1 2010

**TAX DUE:** **March 2011**

**\$371.00**

DED 009991784

Delinquent April 1,2011

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

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PO BOX 92  
TRURO IA 50257

890 000 TRURO CORP I-35

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY**

**Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.**

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	5,113	10,900	4,969
Buildings:	29,000	13,604	29,000	13,221
Dwelling:				
<b>TOTAL VALUE:</b>	39,900	18,717	39,900	18,190

Less Military Exemption:

**NET TAXABLE VALUE:** \$18,717 \$18,190

Value Times Levy per 1000 of: 39.6568800 38.9509300 009991784 000000000 000000000

**EQUALS GROSS TAX OF:** 742.26 708.52 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: \$742.00 \$708.00**

House Tax: State Tax Relief already deducted from your tax. \$11.72

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	46.469	344.80	324.23	3,302,764.00	3,104,363.00	6.391
TRURO CORP	29.925	222.04	211.75	98,772.00	94,370.00	4.664
COUNTY	13.505	100.21	99.07	3,327,235.00	3,261,840.00	2.004
HOSPITAL	6.659	49.41	48.00	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.412	10.48	10.32	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.278	9.48	9.21	314,703.00	302,913.00	3.892
AG EXTENSION	.744	5.52	5.37	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.008	.06	.05	411,479.00	346,545.00	18.737

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

**TOTALS:** \$742.00 \$708.00

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**10/11 10-16868**

DUE September 2010

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

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

\$371.00

DUE March 2011

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

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

\$371.00