

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

Receipt#  
**16970**

890000501010000 00

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**TOTAL TAX DUE:** or **September 2010**  
**\$1,544.00** **\$772.00**  
 DED 001233020 Delinquent October 1 2010

**TAX DUE:** **March 2011**  
**\$772.00**  
 DED 001233020 Delinquent April 1, 2011

D COBBS, CAROL A  
 305 S ATKINSON, BOX 96  
 TRURO IA 50257-

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 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 890000501010000 00 Location: 305 ATKINSON TRURO

890 000 TRURO CORP I-35

Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City Adn 00005 Blk Net Acres .00

Legal Description LOTS 1 & 2 BLOCK 1 ATKINSON'S ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,300	5,770	12,300	5,607
Buildings:	81,300	38,137	81,300	37,064
Dwelling:				
<b>TOTAL VALUE:</b>	<b>93,600</b>	<b>43,907</b>	<b>93,600</b>	<b>42,671</b>
Less Military Exemption:		1,852-		1,852-

**NET TAXABLE VALUE:** \$42,055 \$40,819

Value Times Levy per 1000 of: 39.6568800 38.9509300 001233020 000000000 000000000

**EQUALS GROSS TAX OF:** 1,667.77 1,589.94 Cobbs, Carol A  
 Less Credits of:  
 Homestead Credit 123.09- 137.90- 305 S Atkinson, Box 96  
 Ag Land Credit Truro IA 50257-  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,544.00 \$1,452.00**

House Tax: State Tax Relief already deducted from your tax. \$26.34

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	46.469	717.48	664.95	3,302,764.00	3,104,363.00	6.391
TRURO CORP	29.924	462.03	434.26	98,772.00	94,370.00	4.664
COUNTY	13.506	208.54	203.18	3,327,235.00	3,261,840.00	2.004
HOSPITAL	6.659	102.81	98.44	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.413	21.81	21.17	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.277	19.72	18.88	314,703.00	302,913.00	3.892
AG EXTENSION	.744	11.48	11.01	183,235.00	176,570.00	3.774
BRUCellosis	.008	.13	.11	411,479.00	346,545.00	18.737

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

**TOTALS:** \$1,544.00 \$1,452.00

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**10/11 10-16970**

DUE September 2010 \$772.00

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

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

DUE March 2011 \$772.00

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

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