

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

Receipt#
16937

890000103020000 00

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Winterset, IA 50273

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16937

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TOTAL TAX DUE: or **September 2011**

\$748.00

\$374.00

DED 009991784

Delinquent October 1 2011

TAX DUE: **March 2012**

\$374.00

DED 009991784

Delinquent April 1, 2012

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 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

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 TRUR Adn ORIG 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	5,290	10,900	5,113
Buildings:	29,000	14,074	29,000	13,604
Dwelling:				
TOTAL VALUE:	39,900	19,364	39,900	18,717

Less Military Exemption:

NET TAXABLE VALUE: \$19,364 \$18,717

Value Times Levy per 1000 of: 38.5803400 39.6568800 009991784 000000000 000000000

EQUALS GROSS TAX OF: 747.07 742.26 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: \$748.00

\$742.00

House Tax: State Tax Relief already deducted from your tax. \$11.53

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	47.747	357.14	344.80		3,425,060.00	3,302,764.00	3.702
TRURO CORP	28.049	209.81	222.04		90,075.00	98,772.00	8.805-
COUNTY	13.789	103.14	100.21		3,468,198.00	3,327,235.00	4.236
HOSPITAL	6.845	51.20	49.41		1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.529	11.44	10.48		19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.282	9.59	9.48		322,412.00	314,703.00	2.449
AG EXTENSION	.751	5.62	5.52		188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.06	.06		403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$748.00 \$742.00

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Receipt#

11/12 10-16937

DUE September 2011

Date Paid: _____

CHECK# _____

\$374.00

DUE March 2012

Date Paid: _____

CHECK# _____

\$374.00