

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

Receipt#  
**16892**

890000101040000 00

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**TOTAL TAX DUE:** or **September 2012**  
**\$1,306.00** **\$653.00**  
 DED 009994989 Delinquent October 1 2012

**TAX DUE:** **March 2013**  
**\$653.00**  
 DED 009994989 Delinquent April 1, 2013

D HUTTON, SAM & MARY LOU  
 2516 VICTORY LANE  
 ST CHARLES IA 50240

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 ST CHARLES IA 50240

890 000 TRURO CORP

I-35

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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.**

Parcel 890000101040000 00 Location: 305 GARFIELD E TRURO

890 000 TRURO CORP I-35

Gross Acres .00  
 Sect 000 Twn 000 Rng 000 Exempt Acres .00  
 City TRUR Adm ORIG Blk Net Acres .00

Legal Description LOT 5 BLOCK 1 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	6,600	3,350	7,300	3,543	
Buildings:	65,200	33,090	69,400	33,680	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>71,800</b>	<b>36,440</b>	<b>76,700</b>	<b>37,223</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$36,440 \$37,223

Value Times Levy per 1000 of: 39.9632700 38.5803400 009994989 000000000 000000000

EQUALS GROSS TAX OF: 1,456.26 1,436.08 HUTTON, SAM & MARY LOU

Less Credits of:

Homestead Credit 151.17- 117.87- 2516 VICTORY LANE  
 Ag Land Credit ST CHARLES IA 50240  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,306.00 \$1,318.00**

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			State Tax Relief already deducted from your tax. \$0.00
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
I-35 SCHOOL	45.952	600.13	629.29	3,550,171.00	3,425,060.00	3.652	
TRURO CORP	30.922	403.84	369.70	100,654.00	90,075.00	11.744	
COUNTY	13.273	173.34	181.73	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	6.608	86.30	90.21	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.463	19.11	20.16	19,289,723.00	19,207,325.00	.428	
ASSESSOR	1.043	13.62	16.90	277,872.00	322,412.00	13.814-	
AG EXTENSION	.731	9.55	9.90	194,845.00	188,864.00	3.166	
BRUCellosis	.008	.11	.11	431,898.00	403,516.00	7.033	

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

**TOTALS:** \$1,306.00 \$1,318.00

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**12/13 10-16892**

DUE September 2012 \$653.00

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

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

DUE March 2013 \$653.00

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

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