

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

Receipt#
16901

890000103020000 00

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Winterset, IA 50273

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TOTAL TAX DUE: or **September 2012**

\$696.00

\$348.00

DED 009991784

Delinquent October 1 2012

TAX DUE: **March 2013**

\$348.00

DED 009991784

Delinquent April 1, 2013

D JURGENSEN, CHRISTOPHER P & MISTIE L
PO BOX 92
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 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 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:	9,900	5,024	10,900	5,290
Buildings:	24,400	12,383	29,000	14,074
Dwelling:				
TOTAL VALUE:	34,300	17,407	39,900	19,364

Less Military Exemption:

NET TAXABLE VALUE: \$17,407 \$19,364

Value Times Levy per 1000 of: 39.9632700 38.5803400 009991784 000000000 000000000

EQUALS GROSS TAX OF: 695.64 747.07 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: \$696.00 \$748.00

House Tax: State Tax Relief already deducted from your tax. \$.00

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	45.951	319.82	357.14	3,550,171.00	3,425,060.00	3.652
TRURO CORP	30.922	215.22	209.81	100,654.00	90,075.00	11.744
COUNTY	13.273	92.38	103.14	3,536,012.00	3,468,198.00	1.955
HOSPITAL	6.608	45.99	51.20	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.463	10.18	11.44	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.043	7.26	9.59	277,872.00	322,412.00	13.814-
AG EXTENSION	.731	5.09	5.62	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.06	.06	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$696.00 \$748.00

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Receipt#

12/13 10-16901

DUE September 2012

Date Paid: _____

CHECK# _____

\$348.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$348.00