

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

Receipt#
16836

890000105010000 00

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TOTAL TAX DUE: or **September 2013**

\$1,258.00

\$629.00

TaxSI

DED 009991949

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$629.00

TaxSI

DED 009991949

Delinquent April 1, 2014

D DICKINSON, JASON A & JODI N
 145 N HULL
 PO BOX 78
 TRURO IA 50257

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 PO BOX 78
 TRURO IA 50257

890 000 TRURO CORP

I-35

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I-35

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 890000105010000 00 Location: 145 HULL N TRURO

890 000 TRURO CORP I-35

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

Legal Description N1/2 LOT 1 & 2 BLK 5 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	6,600	3,486	6,600	3,350	
Buildings:	50,800	26,831	50,800	25,782	
Dwelling:					
TOTAL VALUE:	57,400	30,317	57,400	29,132	

Less Military Exemption:

NET TAXABLE VALUE: \$30,317 \$29,132

TAXSALE 2011 11160

Value Times Levy per 1000 of: 41.5129000 39.9632700 009991949 000000000 000000000

EQUALS GROSS TAX OF: 1,258.55 1,164.21

DICKINSON, JASON A & JODI N

Less Credits of:

Homestead Credit
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

145 N HULL
 PO BOX 78
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NET ANNUAL TAXES: \$1,258.00 \$1,164.00

House Tax: City EMS \$ 5,162.00 County EMS \$ 59,636.00

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	44.546	560.38	534.88	3,677,669.00	3,550,171.00	3.591
TRURO CORP	33.074	416.07	359.93	117,861.00	100,654.00	17.095
COUNTY	12.731	160.16	154.50	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.361	80.02	76.91	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.665	20.95	17.03	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.917	11.54	12.14	264,346.00	277,872.00	4.867-
AG EXTENSION	.698	8.78	8.51	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.10	.10	449,630.00	431,898.00	4.105

TOTALS: \$1,258.00 \$1,164.00

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DUE September 2013 \$629.00

DUE March 2014

\$629.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____

13/14 10-16836