

**Jana Corkrean**  
**Madison County Treasurer**  
 PO Box 152  
 Winterset IA 50273  
 jcorkrean@madisoncoia.us

Receipt#  
**17378**  
 890000104140000 00

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 890000104140000 00

**TOTAL TAX DUE:** or **September 2019**

**\$1,592.00**

**\$796.00**

DED 009998351  
 009003400

Delinquent October 1, 2019

**TAX DUE:** **March 2020**

**\$796.00**

DED 009998351  
 009003400

Delinquent April 1, 2020

D NEDDERMEYER, MARION M. & RENEE H.  
 208 ASPEN AVE  
 CHARTER OAK IA 51439

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890 000 TRURO CORP

I-35

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I-35

**MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.**

Parcel 890000104140000 00 Location: 125 PARK N TRURO

890 000 TRURO CORP I-35

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00

Legal Description S 94' E 150' PARK LOT BLOCK 4 ORIGINAL ADDITION

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**TAXES DUE**

Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	9,800	5,578	9,800	5,451
Buildings:	58,300	33,183	58,300	32,427
Dwelling:				
<b>TOTAL VALUE:</b>	<b>68,100</b>	<b>38,761</b>	<b>68,100</b>	<b>37,878</b>

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	no

Less Military Exemption:

**NET TAXABLE VALUE:** \$38,761 \$37,878

Value Times Levy per 1000 of: 41.0656400 41.5813300  
 EQUALS GROSS TAX OF: 1,591.75 1,575.02

009998351 009003400 000000000  
 NEDDERMEYER, MARION M. & RENEE H.

Less Credits of:

- Homestead/DVH Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

208 ASPEN AVE  
 CHARTER OAK IA 51439

**NET ANNUAL TAXES: \$1,592.00 \$1,576.00**

House Tax:				City EMS \$ 2,594.00	County EMS \$ 60,637.00	
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	45.474	723.92	707.76	4,409,215.00	4,196,279.00	5.074
TRURO CORP	30.613	487.36	490.73	129,003.00	128,908.00	.073
COUNTY	14.173	225.64	221.37	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.430	102.37	100.08	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.589	25.30	26.33	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.041	16.58	17.23	369,635.00	373,561.00	1.050-
AG EXTENSION	.673	10.72	12.39	239,067.00	268,679.00	11.021-
BRUCellosis	.007	.11	.11	477,841.00	472,127.00	1.210

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

**TOTALS:** \$1,592.00 \$1,576.00

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Receipt#  
**19/20 10-17378**

DUE September 2019 \$796.00

DUE March 2020 \$796.00

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

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

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

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