

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

Receipt#
5/06 10-16479
890000100040000 00

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Deed Jacobe, William

TAX DUE: Full Year or **September 2005**

\$754.00 **\$377.00**
DED 003107000 005387000

Deed Jacobe, William

TAX DUE: March 2006

\$377.00
DED 003107000 005387000

M CFI
VIRGINA JACOBE
PO BOX 7387
DES MOINES IA 50309

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DES MOINES IA 50309

890 00 TRURO CORP I-35

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PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

890000100040000 00 Location: 140 EAST ST N TRURO

890 00 TRURO CORP I-35	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description S 122.98' O.L. LOT 2 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,300	5,900	12,300	5,960	
Buildings:	34,900	16,740	34,900	16,911	
Dwelling:					
TOTAL VALUE:	\$47,200	\$22,640	\$47,200	\$22,871	
Less Military Exemption:					
NET TAXABLE VALUE:		\$22,640		\$22,871	
Value Times Levy per 1000 of:	40.0041800		40.2250200		003107000 000000000 005387000
EQUALS GROSS TAX OF:		905.69		919.99	Jacobe, William
Less Credits of:					
Homestead Credit		151.33-		158.02-	P.O. Box 133
Ag Land Credit					Truro IA 50257-
Family Farm Credit					M CFI
Low Income/Elderly Credit					a VIRGINA JACOBE
Prepaid Tax					i PO BOX 7387
					l DES MOINES IA 50309
NET ANNUAL TAXES:		\$754.00		\$762.00	

House Tax: State Tax Relief already deducted from your tax. \$17.44

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior	Percent +/-	Current	Prior	Percent +/-
I-35 SCHOOL	45.236	341.08	343.98	2,550,361.00	2,485,085.00	2.627	
TRURO CORP	29.761	224.40	231.84	79,517.00	77,716.00	2.317	
COUNTY	14.310	107.90	106.12	2,760,780.00	2,622,236.00	5.283	
HOSPITAL	6.601	49.77	50.02	1,271,317.00	1,233,677.00	3.051	
DMACC-AREA 11	1.710	12.89	11.34	16,337,610.00	14,347,307.00	13.872	
ASSESSOR	1.622	12.23	12.94	312,505.00	319,011.00	2.039-	
AG EXTENSION	.749	5.65	5.68	144,433.00	140,157.00	3.051	
BRUCELLOSIS	.011	.08	.08	386,150.00	376,882.00	2.459	

TOTALS: \$754.00 \$762.00

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DUE September 2005 \$377.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$377.00

Date Paid: _____

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Online payment available at: www.iowatreasurers.org