

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

Receipt#
16563

890000100040000 00

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Deed Jacobs, William

TOTAL TAX DUE: or **September 2006**

\$742.00

\$371.00

DED 003107000

Deed Jacobs, William

TAX DUE: **March 2007**

\$371.00

DED 003107000

M VIRGINIA JACOBE
 140 N EAST STREET
 TRURO IA 50257

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 140 N EAST STREET
 TRURO IA 50257

890 000 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.

Parcel 890000100040000 00 Location: 140 EAST ST N TRURO

890 000 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:	11,200	5,152	12,300	5,900
Buildings:	37,300	17,157	34,900	16,740
Dwelling:				
TOTAL VALUE:	\$48,500	\$22,309	\$47,200	\$22,640

Less Military Exemption:

NET TAXABLE VALUE: \$22,309 \$22,640

Value Times Levy per 1000 of: 39.9614100 40.0041800 003107000 000000000 000000000

EQUALS GROSS TAX OF: 891.50 905.69

Less Credits of:

Homestead Credit	149.23-	151.33-	P.O. Box 133
Ag Land Credit			Truro IA 50257-
Family Farm Credit			M VIRGINIA JACOBE
Low Income/Elderly Credit			a
Prepaid Tax			i 140 N East Street
			l Truro IA 50257

NET ANNUAL TAXES: \$742.00 \$754.00

House Tax: State Tax Relief already deducted from your tax. \$17.03

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	45.287	336.03	341.08	2,677,055.00	2,550,361.00	4.968
TRURO CORP	29.736	220.64	224.40	80,110.00	79,517.00	.746
COUNTY	14.632	108.57	107.90	2,974,569.00	2,760,780.00	7.744
HOSPITAL	6.608	49.03	49.77	1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	1.718	12.75	12.89	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.259	9.34	12.23	255,223.00	312,505.00	18.330-
AG EXTENSION	.751	5.57	5.65	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.009	.07	.08	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$742.00 \$754.00

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Receipt#
6/07 10-16563

DUE September 2006 \$371.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$371.00

Date Paid: _____

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