

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

Receipt#
16817

890000100040000 00

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16817

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Deed Jacobs, William

TOTAL TAX DUE: or **September 2008**

\$786.00

\$393.00

DED 003107000

Delinquent Oct 1, 2008

Deed Jacobs, William

TAX DUE: **March 2009**

\$393.00

DED 003107000

Delinquent April 1, 2009

M VIRGINIA JACOBE
 140 N EAST STREET
 TRURO IA 50257

M VIRGINIA JACOBE
 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 2008/2009 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 Exempt Acres .00
 City Adn 00001 Blk 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 | 5,422 | 11,200 | 5,103 |
| Buildings: | 41,000 | 18,073 | 37,300 | 16,994 |
| Dwelling: | | | | |
| TOTAL VALUE: | \$53,300 | \$23,495 | \$48,500 | \$22,097 |

Less Military Exemption:

NET TAXABLE VALUE: \$23,495 \$22,097

TAXSALE 2007 7262

Value Times Levy per 1000 of: 39.2755100 39.0188800 003107000 000000000 000000000

EQUALS GROSS TAX OF: 922.78 862.20

Less Credits of:

Homestead Credit 137.15- 138.14-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

P.O. Box 133
 Truro IA 50257-
 M VIRGINIA JACOBE
 a
 i 140 N East Street
 l
 Truro IA 50257

NET ANNUAL TAXES: \$786.00 \$724.00

House Tax: State Tax Relief already deducted from your tax. \$15.83

| 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 | 47.182 | 370.85 | 330.62 | 3,043,460.00 | 2,711,137.00 | 12.258 |
| TRURO CORP | 28.587 | 224.69 | 211.16 | 85,634.00 | 78,280.00 | 9.394 |
| COUNTY | 14.009 | 110.11 | 107.09 | 3,134,698.00 | 2,999,479.00 | 4.508 |
| HOSPITAL | 6.724 | 52.85 | 49.00 | 1,503,496.00 | 1,369,066.00 | 9.819 |
| DMACC-AREA 11 | 1.435 | 11.28 | 11.18 | 15,965,400.00 | 15,977,618.00 | .076- |
| ASSESSOR | 1.291 | 10.15 | 9.32 | 288,737.00 | 260,308.00 | 10.921 |
| AG EXTENSION | .763 | 6.00 | 5.57 | 170,810.00 | 155,538.00 | 9.819 |
| BRUCCELLOSIS | .009 | .07 | .06 | 384,818.00 | 363,351.00 | 5.908 |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$786.00 \$724.00

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Receipt#
8/09 10-16817

DUE September 2008 \$393.00

Date Paid: _____

CHECK# _____

DUE March 2009 \$393.00

Date Paid: _____

CHECK# _____