

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

Receipt#
16855

890000100040000 00

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16855

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Deed Jacobe, William

TOTAL TAX DUE: or **September 2009**

\$808.00

\$404.00

DED 003107000

Delinquent October 1 2009

Deed Jacobe, William

TAX DUE: **March 2010**

\$404.00

DED 003107000

Delinquent April 1,2010

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 20092010 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
 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 | 5,607 | 12,300 | 5,422 |
| Buildings: | 41,000 | 18,692 | 41,000 | 18,073 |
| Dwelling: | | | | |
| TOTAL VALUE: | 53,300 | 24,299 | 53,300 | 23,495 |

Less Military Exemption:

NET TAXABLE VALUE: \$24,299 \$23,495

TAXSALE 2007 7262

Value Times Levy per 1000 of: 38.9509300 39.2755100 003107000 000000000 000000000

EQUALS GROSS TAX OF: 946.47 922.78

Less Credits of:

Homestead Credit 137.90- 137.15- P.O. Box 133
 Ag Land Credit Truro IA 50257-
 Family Farm Credit M VIRGINIA JACOBE
 Low Income/Elderly Credit a
 Prepaid Tax i
 l

NET ANNUAL TAXES: \$808.00 \$786.00

Truro IA 50257

House Tax: State Tax Relief already deducted from your tax. \$15.66

| 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 | 45.795 | 370.03 | 370.85 | 3,104,363.00 | 3,043,460.00 | 2.001 |
| TRURO CORP | 29.907 | 241.65 | 224.69 | 94,370.00 | 85,634.00 | 10.201 |
| COUNTY | 13.993 | 113.06 | 110.11 | 3,261,840.00 | 3,134,698.00 | 4.055 |
| HOSPITAL | 6.780 | 54.78 | 52.85 | 1,578,925.00 | 1,503,496.00 | 5.016 |
| DMACC-AREA 11 | 1.458 | 11.78 | 11.28 | 16,949,929.00 | 15,965,400.00 | 6.166 |
| ASSESSOR | 1.301 | 10.51 | 10.15 | 302,913.00 | 288,737.00 | 4.909 |
| AG EXTENSION | .759 | 6.13 | 6.00 | 176,570.00 | 170,810.00 | 3.372 |
| BRUCellosis | .007 | .06 | .07 | 346,545.00 | 384,818.00 | 9.945- |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$808.00 \$786.00

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9/10 10-16855

DUE September 2009 \$404.00

DUE March 2010 \$404.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____