

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

Receipt#
16845

890000100040000 00

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16845

890000100040000 00

Deed Jacobe, William

TOTAL TAX DUE: or **September 2010**

\$868.00

\$434.00

DED 003107000

Delinquent October 1 2010

Deed Jacobe, William

TAX DUE: **March 2011**

\$434.00

DED 003107000

Delinquent April 1,2011

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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I-35

MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

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	5,770	12,300	5,607
Buildings:	41,000	19,233	41,000	18,692
Dwelling:				
TOTAL VALUE:	53,300	25,003	53,300	24,299

Less Military Exemption:

NET TAXABLE VALUE: \$25,003 \$24,299

Value Times Levy per 1000 of: 39.6568800 38.9509300 003107000 000000000 000000000

EQUALS GROSS TAX OF: 991.54 946.47

Less Credits of:

Homestead Credit 123.09- 137.90- P.O. Box 133

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Truro IA 50257-
 M VIRGINIA JACOBE

a
 i 140 N East Street

l
 Truro IA 50257

NET ANNUAL TAXES: \$868.00 \$808.00

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	46.469	403.35	370.03	3,302,764.00	3,104,363.00	6.391
TRURO CORP	29.924	259.74	241.65	98,772.00	94,370.00	4.664
COUNTY	13.506	117.23	113.06	3,327,235.00	3,261,840.00	2.004
HOSPITAL	6.659	57.80	54.78	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.412	12.26	11.78	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.278	11.09	10.51	314,703.00	302,913.00	3.892
AG EXTENSION	.744	6.46	6.13	183,235.00	176,570.00	3.774
BRUCellosis	.008	.07	.06	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$868.00 \$808.00

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10/11 10-16845

DUE September 2010 \$434.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$434.00

Date Paid: _____

CHECK# _____