

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

Receipt#
16914

890000100040000 00

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 Winterset, IA 50273

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16914

890000100040000 00

Deed Jacobs, William

TOTAL TAX DUE: or **September 2011**

\$880.00

\$440.00

TaxSI

DED 003107000

Delinquent October 1 2011

Deed Jacobs, William

TAX DUE: **March 2012**

\$440.00

TaxSI

DED 003107000

Delinquent April 1, 2012

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 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 890000100040000 00 Location: 140 EAST ST N TRURO

890 000 TRURO CORP I-35

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	5,969	12,300	5,770
Buildings:	41,000	19,897	41,000	19,233
Dwelling:				
TOTAL VALUE:	53,300	25,866	53,300	25,003

Less Military Exemption:

NET TAXABLE VALUE: \$25,866 \$25,003

TAXSALE 2011 11158

Value Times Levy per 1000 of: 38.5803400 39.6568800 003107000 000000000 000000000

EQUALS GROSS TAX OF: 997.92 991.54

Less Credits of:

Homestead Credit 117.87- 123.09- 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: \$880.00 \$868.00

Truro IA 50257

House Tax: State Tax Relief already deducted from your tax. \$15.40

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	47.745	420.16	403.35	3,425,060.00	3,302,764.00	3.702
TRURO CORP	28.050	246.84	259.74	90,075.00	98,772.00	8.805-
COUNTY	13.790	121.35	117.23	3,468,198.00	3,327,235.00	4.236
HOSPITAL	6.844	60.23	57.80	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.530	13.46	12.26	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.282	11.28	11.09	322,412.00	314,703.00	2.449
AG EXTENSION	.751	6.61	6.46	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.07	.07	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$880.00 \$868.00

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DUE September 2011

\$440.00

DUE March 2012

\$440.00

11/12 10-16914

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____