

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

Receipt#
16878

890000100040000 00

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TOTAL TAX DUE: or **September 2012**
\$832.00 **\$416.00**
 DED 003107000 Delinquent October 1 2012

TAX DUE: **March 2013**
\$416.00
 DED 003107000 Delinquent April 1, 2013

D JACOBE, WILLIAM
 140 N EAST ST
 P.O. BOX 133
 TRURO IA 50257-

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 140 N EAST ST
 P.O. BOX 133
 TRURO IA 50257-

890 000 TRURO CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 890000100040000 00 Location: 140 EAST ST N TRURO

890 000 TRURO CORP I-35

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City TRUR Adm ORIG Blk Net Acres .00

Legal Description S 122.98' O.L. LOT 2 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	11,200	5,684	12,300	5,969
Buildings:	37,300	18,930	41,000	19,897
Dwelling:				
TOTAL VALUE:	48,500	24,614	53,300	25,866

Less Military Exemption:

NET TAXABLE VALUE: \$24,614 \$25,866

Value Times Levy per 1000 of: 39.9632700 38.5803400 003107000 000000000 000000000

EQUALS GROSS TAX OF: 983.66 997.92 Jacobe, William

Less Credits of:
 Homestead Credit 151.17- 117.87- 140 N East St
 Ag Land Credit P.O. Box 133
 Family Farm Credit Truro IA 50257-
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$832.00 \$880.00

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority			State Tax Relief already deducted from your tax. \$0.00
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
I-35 SCHOOL	45.952	382.32	420.16	3,550,171.00	3,425,060.00	3.652	
TRURO CORP	30.922	257.27	246.84	100,654.00	90,075.00	11.744	
COUNTY	13.272	110.42	121.35	3,536,012.00	3,468,198.00	1.955	
HOSPITAL	6.608	54.98	60.23	1,760,290.00	1,721,510.00	2.252	
DMACC-AREA 11	1.463	12.17	13.46	19,289,723.00	19,207,325.00	.428	
ASSESSOR	1.043	8.68	11.28	277,872.00	322,412.00	13.814-	
AG EXTENSION	.732	6.09	6.61	194,845.00	188,864.00	3.166	
BRUCCELLOSIS	.008	.07	.07	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$832.00 \$880.00

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Receipt#
12/13 10-16878

DUE September 2012 \$416.00

DUE March 2013 \$416.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____