

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

Receipt#  
**16888**

890000100040000 00

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 Winterset, IA 50273

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**16888**

890000100040000 00

Deed Jacobs, William

**TOTAL TAX DUE:** or **September 2013**

**\$862.00**

**\$431.00**

TaxSI

DED 003107000

Delinquent October 1, 2013

Deed Jacobs, William

**TAX DUE:** **March 2014**

**\$431.00**

TaxSI

DED 003107000

Delinquent April 1, 2014

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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**MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

**Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.**

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 TRUR Adn ORIG Blk Net Acres .00

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

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,200	5,915	11,200	5,684	
Buildings:	37,300	19,701	37,300	18,930	
Dwelling:					
<b>TOTAL VALUE:</b>	48,500	25,616	48,500	24,614	

Less Military Exemption:

**NET TAXABLE VALUE:** \$25,616 \$24,614

TAXSALE 2013 13167

Value Times Levy per 1000 of: 41.5129000 39.9632700 003107000 000000000 000000000

EQUALS GROSS TAX OF: 1,063.39 983.66

Less Credits of:

Homestead Credit 201.34- 151.17-  
 Ag Land Credit  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

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

**NET ANNUAL TAXES: \$862.00 \$832.00**

House Tax: City EMS \$ 5,162.00 County EMS \$ 59,636.00

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	44.545	383.98	382.32	3,677,669.00	3,550,171.00	3.591
TRURO CORP	33.074	285.10	257.27	117,861.00	100,654.00	17.095
COUNTY	12.731	109.74	110.42	3,667,620.00	3,536,012.00	3.721
HOSPITAL	6.361	54.83	54.98	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.665	14.35	12.17	23,770,054.00	19,289,723.00	23.226
ASSESSOR	.918	7.91	8.68	264,346.00	277,872.00	4.867-
AG EXTENSION	.698	6.02	6.09	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.008	.07	.07	449,630.00	431,898.00	4.105

**TOTALS:** \$862.00 \$832.00

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Receipt#  
**13/14 10-16888**

DUE September 2013 \$431.00

DUE March 2014 \$431.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_