

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
16895
 890000100040000 00

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 890000100040000 00

Deed Jacobs, William

TOTAL TAX DUE: or **September 2014**

\$886.00

\$443.00

TaxSl

DED 003107000

Delinquent October 1, 2014

Deed Jacobs, William

TAX DUE: **March 2015**

\$443.00

TaxSl

DED 003107000

Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

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

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,200	6,093	11,200	5,915
Buildings:	36,600	19,910	37,300	19,701
Dwelling:				
TOTAL VALUE:	47,800	26,003	48,500	25,616

Less Military Exemption:

NET TAXABLE VALUE: \$26,003 \$25,616

TAXSALE 2014 14156

Value Times Levy per 1000 of: 41.8872200 41.5129000 003107000 000000000 000000000

EQUALS GROSS TAX OF: 1,089.19 1,063.39

Less Credits of:

Homestead Credit 203.15- 201.34-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

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: \$886.00 \$862.00

House Tax: City EMS \$ 2,577.00 County EMS \$ 60,636.00

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	43.852	388.54	383.98	3,600,333.00	3,677,669.00	2.102-
TRURO CORP	34.060	301.77	285.10	119,060.00	117,861.00	1.017
COUNTY	12.619	111.80	109.74	3,667,290.00	3,667,620.00	.008-
HOSPITAL	6.304	55.85	54.83	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.569	13.90	14.35	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	.877	7.77	7.91	254,896.00	264,346.00	3.574-
AG EXTENSION	.711	6.30	6.02	206,747.00	201,091.00	2.812
BRUCellosis	.008	.07	.07	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$886.00 \$862.00

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Receipt#
14/15 10-16895

DUE September 2014 \$443.00

Date Paid: _____

CHECK# _____

DUE March 2015 \$443.00

Date Paid: _____

CHECK# _____