

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

Receipt#
5/06 10-16518
 890000104140000 00

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5/06 10-16518
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TAX DUE: Full Year or September 2005

\$1,284.00 **\$642.00**
 DED 009990708 009003800 005387000

TAX DUE: March 2006

\$642.00
 DED 009990708 009003800 005387000

D MADISON, PAMELA J
 PO BOX 244
 125 N PARK
 TRURO IA 50257

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 TRURO IA 50257

890 00 TRURO CORP I-35

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PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

890000104140000 00 Location: 125 PARK N TRURO

890 00 TRURO CORP I-35	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description S 94' E 150' PARK LOT BLOCK 4 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	10,800	5,180	10,800	5,233	
Buildings:	64,000	30,697	64,000	31,012	
Dwelling:					
TOTAL VALUE:	\$74,800	\$35,877	\$74,800	\$36,245	
Less Military Exemption:					
NET TAXABLE VALUE:		\$35,877		\$36,245	
Value Times Levy per 1000 of:	40.0041800		40.2250200		009990708 009003800 005387000
EQUALS GROSS TAX OF:		1,435.23		1,457.96	MADISON, PAMELA J
Less Credits of:					
Homestead Credit		151.33-		158.02-	PO BOX 244
Ag Land Credit					125 N PARK
Family Farm Credit					TRURO IA 50257
Low Income/Elderly Credit					M
Prepaid Tax					a
					i
					l
NET ANNUAL TAXES:		\$1,284.00		\$1,300.00	

House Tax: State Tax Relief already deducted from your tax. \$27.64

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
I-35 SCHOOL	45.235	580.82	586.83	2,550,361.00	2,485,085.00	2.627
TRURO CORP	29.762	382.14	395.52	79,517.00	77,716.00	2.317
COUNTY	14.309	183.73	181.07	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.601	84.76	85.34	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.710	21.96	19.34	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.622	20.83	22.07	312,505.00	319,011.00	2.039-
AG EXTENSION	.750	9.63	9.70	144,433.00	140,157.00	3.051
BRUCellosis	.010	.13	.13	386,150.00	376,882.00	2.459

TOTALS: \$1,284.00 \$1,300.00

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DUE September 2005 \$642.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$642.00

Date Paid: _____

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Online payment available at: www.iowatreasurers.org