

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

Receipt#  
**5/06 10-16522**  
 890000105010000 00

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TAX DUE: Full Year or September 2005

**\$658.00**      **\$329.00**  
 DED 002954400

TAX DUE: March 2006

**\$329.00**  
 DED 002954400

D HUGHES, DAVID ALAN &  
 HUGHES, SARA JO LEIB  
 145 N HULL BOX 137  
 TRURO IA 50257-

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 HUGHES, SARA JO LEIB  
 145 N HULL BOX 137  
 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.**

890000105010000 00 Location: 145 HULL 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 N1/2 LOT 1 & 2 BLK 5 ORIGINAL ADDITION

| VALUATIONS AND TAXES THIS YEAR |                 | LAST YEAR       |                 | INDEXING        | Delinquent Tax, Specials, Drainage  |
|--------------------------------|-----------------|-----------------|-----------------|-----------------|---|
| RES                            | Assessed        | Taxable         | Assessed        | Taxable         |   |
| Land:                          | 7,300           | 3,501           | 7,300           | 3,537           |   |
| Buildings:                     | 34,900          | 16,740          | 34,900          | 16,911          |   |
| Dwelling:                      |                 |                 |                 |                 |   |
| <b>TOTAL VALUE:</b>            | <b>\$42,200</b> | <b>\$20,241</b> | <b>\$42,200</b> | <b>\$20,448</b> |   |
| Less Military Exemption:       |                 |                 |                 |                 |   |
| <b>NET TAXABLE VALUE:</b>      |                 | <b>\$20,241</b> |                 | <b>\$20,448</b> |   |
| Value Times Levy per 1000 of:  | 40.0041800      |                 | 40.2250200      |                 | 002954400 000000000 000000000   |
| <b>EQUALS GROSS TAX OF:</b>    |                 | 809.72          |                 | 822.52          | Hughes, David Alan &<br>Hughes, Sara Jo Leib<br>145 N Hull Box 137<br>Truro IA 50257- |
| Less Credits of:               |                 |                 |                 |                 |   |
| Homestead Credit               |                 | 151.33-         |                 | 158.02-         |   |
| Ag Land Credit                 |                 |                 |                 |                 |   |
| Family Farm Credit             |                 |                 |                 |                 |   |
| Low Income/Elderly Credit      |                 |                 |                 |                 |   |
| Prepaid Tax                    |                 |                 |                 |                 |   |
| <b>NET ANNUAL TAXES:</b>       |                 | <b>\$658.00</b> |                 | <b>\$664.00</b> |   |

House Tax: State Tax Relief already deducted from your tax. \$15.60

| 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       | 45.236  | 297.65  | 299.74 | 2,550,361.00                                    | 2,485,085.00  | 2.627       |
| TRURO CORP        | 29.761  | 195.83  | 202.02 | 79,517.00                                       | 77,716.00     | 2.317       |
| COUNTY            | 14.310  | 94.16   | 92.48  | 2,760,780.00                                    | 2,622,236.00  | 5.283       |
| HOSPITAL          | 6.600   | 43.43   | 43.59  | 1,271,317.00                                    | 1,233,677.00  | 3.051       |
| DMACC-AREA 11     | 1.710   | 11.25   | 9.88   | 16,337,610.00                                   | 14,347,307.00 | 13.872      |
| ASSESSOR          | 1.623   | 10.68   | 11.27  | 312,505.00                                      | 319,011.00    | 2.039-      |
| AG EXTENSION      | .749  | 4.93    | 4.95   | 144,433.00                                      | 140,157.00    | 3.051       |
| BRUCELLOSIS       | .011  | .07     | .07    | 386,150.00                                      | 376,882.00    | 2.459       |

**TOTALS:** \$658.00 \$664.00

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DUE September 2005 \$329.00

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

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

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

Online payment available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)