

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

Receipt#
5/06 10-16492
 890000101040000 00

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TAX DUE: **Full Year** or **September 2005**

\$294.00 **\$147.00**
 DED 003818020 009100000 003815000

TAX DUE: **March 2006**

\$147.00
 DED 003818020 009100000 003815000

D LYTTON, KAREN J
 BOX 217 305 E GARFIELD
 TRURO IA 50257-

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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.

890000101040000 00 Location: 305 GARFIELD E TRURO

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

LEGAL Description LOT 5 BLOCK 1 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:	60,100	28,826	60,100	29,122	
Dwelling:					
TOTAL VALUE:	\$67,400	\$32,327	\$67,400	\$32,659	
Less Military Exemption:					
NET TAXABLE VALUE:		\$32,327		\$32,659	
Value Times Levy per 1000 of:	40.0041800		40.2250200		003818020 009100000 003815000
EQUALS GROSS TAX OF:		1,293.22		1,313.71	Lytton, Karen J
Less Credits of:					
Homestead Credit		151.33-		158.02-	Box 217 305 E Garfield
Ag Land Credit					Truro IA 50257-
Family Farm Credit					C
Low Income/Elderly Credit		848.00-		692.00-	o
Prepaid Tax					n
					t
NET ANNUAL TAXES:		\$294.00		\$464.00	

House Tax: State Tax Relief already deducted from your tax. \$24.91

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	45.235	132.99	209.45	2,550,361.00	2,485,085.00	2.627
TRURO CORP	29.762	87.50	141.17	79,517.00	77,716.00	2.317
COUNTY	14.310	42.07	64.63	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.602	19.41	30.46	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.711	5.03	6.90	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.622	4.77	7.88	312,505.00	319,011.00	2.039-
AG EXTENSION	.748	2.20	3.46	144,433.00	140,157.00	3.051
BRUCELLOSIS	.010	.03	.05	386,150.00	376,882.00	2.459

TOTALS: \$294.00 \$464.00

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DUE September 2005 \$147.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$147.00

Date Paid: _____

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Online payment available at: www.iowatreasurers.org