

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

Receipt#
16576
 890000101040000 00

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TOTAL TAX DUE: or **September 2006**

\$332.00

\$166.00

DED 003818020 009100000 003815000

TAX DUE: **March 2007**

\$166.00

DED 003818020 009100000 003815000

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

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890 000 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.

Parcel 890000101040000 00 Location: 305 GARFIELD E TRURO

890 000 TRURO CORP I-35

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:	6,600	3,036	7,300	3,501
Buildings:	63,100	29,023	60,100	28,826
Dwelling:				
TOTAL VALUE:	\$69,700	\$32,059	\$67,400	\$32,327

Less Military Exemption:

NET TAXABLE VALUE: \$32,059 \$32,327

Value Times Levy per 1000 of: 39.9614100 40.0041800 003818020 009100000 003815000

EQUALS GROSS TAX OF: 1,281.12 1,293.22 Lytton, Karen J

Less Credits of:

Homestead Credit	149.23-	151.33-	Box 217 305 E Garfield
Ag Land Credit			Truro IA 50257-
Family Farm Credit			
Low Income/Elderly Credit	800.00-	848.00-	
Prepaid Tax			

NET ANNUAL TAXES: \$332.00 \$294.00

House Tax: State Tax Relief already deducted from your tax. \$24.47

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	45.286	150.35	132.99	2,677,055.00	2,550,361.00	4.968
TRURO CORP	29.735	98.72	87.50	80,110.00	79,517.00	.746
COUNTY	14.633	48.58	42.07	2,974,569.00	2,760,780.00	7.744
HOSPITAL	6.608	21.94	19.41	1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	1.720	5.71	5.03	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.259	4.18	4.77	255,223.00	312,505.00	18.330-
AG EXTENSION	.750	2.49	2.20	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.009	.03	.03	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$332.00 \$294.00

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Receipt#
6/07 10-16576

DUE September 2006 \$166.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$166.00

Date Paid: _____

CHECK# _____