

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

Receipt#  
**16868**

890000101040000 00

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**TOTAL TAX DUE:** or **September 2009**  
**\$362.00** **\$181.00**

DED 003818020  
 009100000  
 003815000

Delinquent October 1 2009

**TAX DUE:** **March 2010**  
**\$181.00**

DED 003818020  
 009100000  
 003815000

Delinquent April 1,2010

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

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 BOX 217 305 E GARFIELD  
 TRURO IA 50257-

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 20092010 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
RES	Assessed	Taxable	Assessed	Taxable
Land:	7,300	3,328	7,300	3,218
Buildings:	69,400	31,639	69,400	30,592
Dwelling:				
<b>TOTAL VALUE:</b>	<b>76,700</b>	<b>34,967</b>	<b>76,700</b>	<b>33,810</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$34,967 \$33,810

Value Times Levy per 1000 of: 38.9509300 39.2755100 003818020 009100000 003815000

EQUALS GROSS TAX OF: 1,362.00 1,327.90 Lytton, Karen J

Less Credits of:

Homestead Credit 137.90- 137.15- Box 217 305 E Garfield  
 Ag Land Credit Truro IA 50257-  
 Family Farm Credit  
 Low Income/Elderly Credit 862.00- 862.00-  
 Prepaid Tax

**NET ANNUAL TAXES: \$362.00 \$328.00**

House Tax: State Tax Relief already deducted from your tax. \$22.54

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	45.795	165.78	154.76	3,104,363.00	3,043,460.00	2.001
TRURO CORP	29.909	108.27	93.76	94,370.00	85,634.00	10.201
COUNTY	13.992	50.65	45.94	3,261,840.00	3,134,698.00	4.055
HOSPITAL	6.779	24.54	22.05	1,578,925.00	1,503,496.00	5.016
DMACC-AREA 11	1.459	5.28	4.71	16,949,929.00	15,965,400.00	6.166
ASSESSOR	1.301	4.71	4.24	302,913.00	288,737.00	4.909
AG EXTENSION	.757	2.74	2.51	176,570.00	170,810.00	3.372
BRUCellosis	.008	.03	.03	346,545.00	384,818.00	9.945-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$362.00 \$328.00

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Receipt#  
**9/10 10-16868**

DUE September 2009 \$181.00

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

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

DUE March 2010

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

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

\$181.00