

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

Receipt#
16859

890000101040000 00

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890000101040000 00

TOTAL TAX DUE: or **September 2010**

\$428.00

\$214.00

DED 003818020
 009100000
 003815000

Delinquent October 1 2010

TAX DUE: **March 2011**

\$214.00

DED 003818020
 009100000
 003815000

Delinquent April 1,2011

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

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 TRURO IA 50257-

890 000 TRURO CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 890000101040000 00 Location: 305 GARFIELD E TRURO

890 000 TRURO CORP I-35

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00001 Blk 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	3,424	7,300	3,328
Buildings:	69,400	32,555	69,400	31,639
Dwelling:				
TOTAL VALUE:	76,700	35,979	76,700	34,967

Less Military Exemption:

NET TAXABLE VALUE: \$35,979 \$34,967

Value Times Levy per 1000 of: 39.6568800 38.9509300 003818020 009100000 003815000

EQUALS GROSS TAX OF: 1,426.81 1,362.00 Lytton, Karen J

Less Credits of:

Homestead Credit	123.09-	137.90-	Box 217 305 E Garfield
Ag Land Credit			Truro IA 50257-
Family Farm Credit			
Low Income/Elderly Credit	876.00-	862.00-	
Prepaid Tax			

NET ANNUAL TAXES: \$428.00 \$362.00

House Tax: State Tax Relief already deducted from your tax. \$22.53

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	46.470	198.89	165.78	3,302,764.00	3,104,363.00	6.391
TRURO CORP	29.925	128.08	108.27	98,772.00	94,370.00	4.664
COUNTY	13.505	57.80	50.65	3,327,235.00	3,261,840.00	2.004
HOSPITAL	6.659	28.50	24.54	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.411	6.04	5.28	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.278	5.47	4.71	314,703.00	302,913.00	3.892
AG EXTENSION	.743	3.18	2.74	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.04	.03	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$428.00 \$362.00

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DUE September 2010 \$214.00

DUE March 2011

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10/11 10-16859

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____