

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

Receipt#
16928

890000101040000 00

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16928

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TOTAL TAX DUE: or **September 2011**

\$1,318.00

\$659.00

DED 003818020

Delinquent October 1 2011

003815000

TAX DUE: **March 2012**

\$659.00

DED 003818020

Delinquent April 1, 2012

003815000

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

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890 000 TRURO CORP I-35

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 890000101040000 00 Location: 305 GARFIELD E TRURO

890 000 TRURO CORP I-35

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City TRUR Adm ORIG BIK 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	3,543	7,300	3,424
Buildings:	69,400	33,680	69,400	32,555
Dwelling:				
TOTAL VALUE:	76,700	37,223	76,700	35,979

Less Military Exemption:

NET TAXABLE VALUE: \$37,223 \$35,979

Value Times Levy per 1000 of: 38.5803400 39.6568800 003818020 000000000 003815000

EQUALS GROSS TAX OF: 1,436.08 1,426.81 Lytton, Karen J

Less Credits of:

Homestead Credit 117.87- 123.09-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit 876.00-
 Prepaid Tax

NET ANNUAL TAXES: \$1,318.00 \$428.00

House Tax: State Tax Relief already deducted from your tax. \$22.16

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	47.747	629.29	198.89	3,425,060.00	3,302,764.00	3.702
TRURO CORP	28.050	369.70	128.08	90,075.00	98,772.00	8.805-
COUNTY	13.788	181.73	57.80	3,468,198.00	3,327,235.00	4.236
HOSPITAL	6.844	90.21	28.50	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.530	20.16	6.04	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.282	16.90	5.47	322,412.00	314,703.00	2.449
AG EXTENSION	.751	9.90	3.18	188,864.00	183,235.00	3.072
BRUCellosis	.008	.11	.04	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,318.00 \$428.00

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Receipt#

11/12 10-16928

DUE September 2011 \$659.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$659.00

Date Paid: _____

CHECK# _____