

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

Receipt#
15696
 850000408044000 00

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TOTAL TAX DUE: or **September 2006**

\$710.00

\$355.00

DED 000334020 009003600

TAX DUE: **March 2007**

\$355.00

DED 000334020 009003600

D BASSETT, SCOTT & ANGELA
 320 N POPLAR AVE
 EARLHAM IA 50072

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 320 N POPLAR AVE
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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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 850000408044000 00 Location: 320 POPLAR NW EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

Legal Description LOT 4 HANNAH SUBD PT LTS 3&4 BLK 8 WILSONS ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	16,500	7,589	3,700	1,775
Buildings:	32,900	15,133		
Dwelling:				
TOTAL VALUE:	\$49,400	\$22,722	\$3,700	\$1,775

Less Military Exemption:

NET TAXABLE VALUE: \$22,722 \$1,775

Value Times Levy per 1000 of: 37.4399800 38.3073400 000334020 009003600 000000000

EQUALS GROSS TAX OF: 850.71 68.00 BASSETT, SCOTT & ANGELA

Less Credits of:

Homestead Credit 139.81- 320 N POPLAR AVE
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit C
 Low Income/Elderly Credit o
 Prepaid Tax n
 t

NET ANNUAL TAXES: \$710.00 \$68.00

House Tax: State Tax Relief already deducted from your tax. \$17.35

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.365	300.79	27.48	1,639,699.00	1,536,786.00	6.697
EARLHAM CORP	30.975	219.92	22.76	325,321.00	347,616.00	6.414-
COUNTY	15.615	110.87	10.17	2,974,569.00	2,760,780.00	7.744
HOSPITAL	7.054	50.08	4.69	1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	1.835	13.03	1.21	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.344	9.54	1.15	255,223.00	312,505.00	18.330-
AG EXTENSION	.801	5.69	.53	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.011	.08	.01	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$710.00 \$68.00

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Receipt#
6/07 10-15696

DUE September 2006 \$355.00

Date Paid: _____

CHECK# _____

DUE March 2007 \$355.00

Date Paid: _____

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