

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

Receipt#
15931

850000408044000 00

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850000408044000 00

TOTAL TAX DUE: or **September 2008**

\$1,626.00

\$813.00

DED 009992681
 009003600

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$813.00

DED 009992681
 009003600

Delinquent April 1, 2009

D AMOS, STEVEN & TRACY
 320 NW POPLAR AVE
 EARLHAM IA 50072

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 320 NW 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 2008/2009 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
	City Adn 00004 Blk	Exempt Acres	.00
Legal Description LOT 4 HANNAH SUBD PT LTS 3&4 BLK 8 WILSONS ADDN		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	18,200	8,023	16,500	7,517
Buildings:	85,500	37,689	52,600	23,964
Dwelling:				
TOTAL VALUE:	\$103,700	\$45,712	\$69,100	\$31,481

Less Military Exemption:

NET TAXABLE VALUE: \$45,712 \$31,481

Value Times Levy per 1000 of: 38.5047000 38.4356500 009992681 009003600 000000000

EQUALS GROSS TAX OF: 1,760.13 1,209.99 AMOS, STEVEN & TRACY

Less Credits of:

Homestead Credit	134.46-	136.07-	320 NW POPLAR AVE
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			C
Low Income/Elderly Credit			o
Prepaid Tax			n
			t

NET ANNUAL TAXES: \$1,626.00 \$1,074.00

House Tax: State Tax Relief already deducted from your tax. \$30.81

	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.215	686.40	448.36	1,853,333.00	1,688,936.00	9.734
EARLHAM CORP	33.069	537.71	351.22	403,083.00	344,396.00	17.041
COUNTY	14.289	232.34	161.28	3,134,698.00	2,999,479.00	4.508
HOSPITAL	6.858	111.51	73.79	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.464	23.81	16.84	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.317	21.41	14.03	288,737.00	260,308.00	10.921
AG EXTENSION	.779	12.67	8.38	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.009	.15	.10	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,626.00 \$1,074.00

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8/09 10-15931

DUE September 2008 \$813.00

Date Paid: _____

CHECK# _____

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