Receipt# 15966 850000408044000 00 **G. JoAnn Collins Madison County Treasurer** P.O. Box 152 Winterset, IA 50273

Receipt# **15966** 850000408044000 00

TOTAL TAX DUE:	or	September	2009		TAX DUE	: _1	March 20			
DED 009992681 009003600	0	\$993.00 Delinquent Octobe	r 1 2009	DED	00999268		<b>\$993.</b> Delinquent Apr			
D AMOS, STEVEN & TRACY 320 NW POPLAR AVE EARLHAM IA 50072				D AMOS, STEVEN & TRACY 320 NW POPLAR AVE EARLHAM IA 50072						
850 000 EARLHAM CORP PAY ONLINE IF YOUR MORTGAGE THIS IS A 20092010 MA	COMPANY	LINE AT WWW PAYS YOUR T	ΓAXES, THIS	ASURERS. STATEMEN	NT IS FOR	YOUR IN				
Parcel 8500004080440 850 000 EARLHAM Legal Description	I CORP EARL		POPLAR NW EA 5 3&4 BLK 8 WII			Twn 000 0004 Bik	Rng 000	Gross Acres Exempt Acres Net Acres	.00 .00 .00	
VALUATIONS AND T	Axes THI Assessed	S YEAR Taxable	LAST Y	<b>EAR</b> Taxable	INI	DEXING	Delinquent Tax	x, Specials, Drainage		
RES Land: Buildings: Dwelling: TOTAL VALUE: Less Military Exemp	18,200 105,200 123,400	8,297 47,960 56,257	Assessed 18,200 85,500 103,700	45,712						
NET TAXABLE VA		\$56,257		\$45,712						
Value Times Levy pe EQUALS GROSS T Less Credits of:	er 1000 of:			8.5047000 1,760.	13		681 00900 EVEN & TRA	03600 0000000 .CY	00	
Homestead Credit Ag Land Credit Family Farm Credi Low Income/Elder Prepaid Tax		133.4	0 –	134.	46-		OPLAR AVE 4 IA 50072			
NET ANNUAL TAX	XES: \$	61,986.00	\$1	1,626.00						
House Tax:					Stat	e Tax Relief	already deduct	ed from your tax.	\$36.27	
Taxing Authority: EARLHAM SCHOOL EARLHAM CORP COUNTY HOSPITAL DMACC-AREA 11 ASSESSOR AG EXTENSION BRUCELLOSIS	Distributio %Total 43.140 31.744 14.466 7.008 1.507 1.344 .008	n of your curren Current 856. 630.4 287.2 139.2 29.5 26. 15.5	74 ( 44 ) 29 ) 18 ) 33 ) 70	taxes Prior 686.40 537.71 232.34 111.51 23.81 21.41 12.67 .15	( 1,99 40 3,26 1,57 16,94 30 17	Cotal proper Current 8,204.00 7,521.00 1,840.00 8,925.00 9,929.00 2,913.00 5,570.00 5,570.00	•	33.00 1   28.00 4   26.00 5   00.00 6   10.00 4   10.00 3	•	

## Online Payment Available at: www.iowatreasurers.org

TOTALS:	\$1,986.00	\$1,626.00					
G. JoAnn Collins	Receipt#	DUE September 2009	\$993.00	DUE March 2010	\$993.00		
Madison County Treasurer P.O. Box 152	9/10 10-15966	Date Paid:		Date Paid:	Date Paid:		
Winterset, IA 50273		CHECK#		CHECK#			