

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

Receipt#
15944

850000403060000 00

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Winterset, IA 50273

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850000403060000 00

TOTAL TAX DUE: or **September 2010**

\$1,280.00

\$640.00

DED 002704000

Delinquent October 1 2010

TAX DUE: **March 2011**

\$640.00

DED 002704000

Delinquent April 1, 2011

D HENKLE, LARRY G.
450 NW 4TH ST
EARLHAM IA 50072-

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450 NW 4TH ST
EARLHAM IA 50072-

850 000 EARLHAM CORP EARLHAM

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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 850000403060000 00 Location: 450 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00004 Blk Net Acres .00

Legal Description E1/3 & ALLEY LOT 3 BLOCK 3 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	24,800	11,634	24,800	11,306
Buildings:	58,200	27,301	58,200	26,533
Dwelling:				
TOTAL VALUE:	83,000	38,935	83,000	37,839
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE:

\$37,083

\$35,987

TAXSALE 2010 10206

Value Times Levy per 1000 of: 37.6812300 37.6792000 002704000 000000000 000000000

EQUALS GROSS TAX OF: 1,397.33 1,355.96 Henkle, Larry G.

Less Credits of:

Homestead Credit 116.96- 133.40- 450 Nw 4Th St

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax 4.00- Earlham IA 50072-

NET ANNUAL TAXES: \$1,280.00

\$1,218.00

House Tax: State Tax Relief already deducted from your tax. \$23.22

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
EARLHAM SCHOOL	43.142	552.22	527.16		2,125,523.00	1,998,204.00	6.371
EARLHAM CORP	32.013	409.77	387.92		428,489.00	407,521.00	5.145
COUNTY	14.213	181.93	176.76		3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.008	89.70	85.64		1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.487	19.03	18.41		17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.345	17.21	16.43		314,703.00	302,913.00	3.892
AG EXTENSION	.783	10.02	9.58		183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.12	.10		411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,280.00 \$1,222.00

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10/11 10-15944

DUE September 2010

\$640.00

DUE March 2011

\$640.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____