

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

Receipt#
15950

850000407010000 00

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TOTAL TAX DUE: or **September 2010**

\$2,224.00

\$1,112.00

DED 004099000
 009003400

Delinquent October 1 2010

TAX DUE: **March 2011**

\$1,112.00

DED 004099000
 009003400

Delinquent April 1,2011

D MCDONALD, LARRY G. &
 BARBARA J.
 565 NW 4TH ST
 EARLHAM IA 50072-

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 BARBARA J.
 565 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 850000407010000 00 Location: 565 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W 135' LOT 4 & 12' N LOT 4 BLOCK 7 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	27,300	12,806	27,300	12,446
Buildings:	109,100	51,178	109,100	49,738
Dwelling:				
TOTAL VALUE:	136,400	63,984	136,400	62,184
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$62,132 \$60,332

Value Times Levy per 1000 of: 37.6812300 37.6792000 004099000 009003400 000000000
EQUALS GROSS TAX OF: 2,341.21 2,273.26
 Less Credits of:
 Homestead Credit 116.96- 133.40-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax
 McDonald, Larry G. &
 Barbara J.
 565 Nw 4Th St
 Earlham IA 50072-

NET ANNUAL TAXES: \$2,224.00 \$2,140.00

House Tax: State Tax Relief already deducted from your tax. \$38.91

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.142	959.49	923.17	2,125,523.00	1,998,204.00	6.371
EARLHAM CORP	32.013	711.97	679.33	428,489.00	407,521.00	5.145
COUNTY	14.214	316.12	309.56	3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.008	155.85	149.98	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.487	33.06	32.25	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.344	29.90	28.77	314,703.00	302,913.00	3.892
AG EXTENSION	.783	17.41	16.77	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.20	.17	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,224.00 \$2,140.00

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10/11 10-15950

DUE September 2010 \$1,112.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$1,112.00

Date Paid: _____

CHECK# _____