

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

Receipt#
15959

850000408044000 00

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TOTAL TAX DUE: or **September 2010**
\$2,412.00 **\$1,206.00**

DED 009992681 Delinquent October 1 2010
 009003600

TAX DUE: **March 2011**
\$1,206.00

DED 009992681 Delinquent April 1,2011
 009003600

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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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 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
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	18,200	8,538	18,200	
Buildings:	124,900	58,590	105,200	
Dwelling:				
TOTAL VALUE:	143,100	67,128	123,400	56,257
Less Military Exemption:				

NET TAXABLE VALUE:	\$67,128	\$56,257	
Value Times Levy per 1000 of:	37.6812300	37.6792000	009992681 009003600 000000000
EQUALS GROSS TAX OF:	2,529.47	2,119.72	AMOS, STEVEN & TRACY
Less Credits of:			
Homestead Credit	116.96-	133.40-	320 NW POPLAR AVE
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,412.00 \$1,986.00

House Tax:	State Tax Relief already deducted from your tax. \$42.04					
	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority			
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.142	1,040.60	856.74	2,125,523.00	1,998,204.00	6.371
EARLHAM CORP	32.013	772.16	630.44	428,489.00	407,521.00	5.145
COUNTY	14.214	342.83	287.29	3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.008	169.03	139.18	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.486	35.85	29.93	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.345	32.43	26.70	314,703.00	302,913.00	3.892
AG EXTENSION	.783	18.88	15.56	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.22	.16	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,412.00 \$1,986.00

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10/11 10-15959

DUE September 2010 \$1,206.00

DUE March 2011 \$1,206.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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