

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

Receipt#
16080

850000802060000 00

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TOTAL TAX DUE: or **September 2010**
\$1,360.00 **\$680.00**

DED 003272100 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$680.00

DED 003272100 Delinquent April 1,2011
 009003400

D JORGENSEN, KEITH F JR &
 ANGELA M
 415 NE MAPLE AVE
 EARLHAM IA 50072-

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 415 NE MAPLE 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 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 City Adn 00008 Blk Net Acres .00

Legal Description LOT 11 & N 11' LOT12 BLOCK 2 JOHNSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,400	5,817	12,400	5,653
Buildings:	71,100	33,353	71,100	32,414
Dwelling:				
TOTAL VALUE:	83,500	39,170	83,500	38,067

Less Military Exemption:

NET TAXABLE VALUE: \$39,170 \$38,067

Value Times Levy per 1000 of: 37.6812300 37.6792000 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,475.97 1,434.33

Less Credits of:

Homestead Credit 116.96- 133.40-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

Jorgensen, Keith F Jr &
 Angela M
 415 Ne Maple Ave
 Earlham IA 50072-

NET ANNUAL TAXES: \$1,360.00 \$1,300.00

House Tax: State Tax Relief already deducted from your tax. \$24.53

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.143	586.74	560.80	2,125,523.00	1,998,204.00	6.371
EARLHAM CORP	32.013	435.38	412.68	428,489.00	407,521.00	5.145
COUNTY	14.214	193.31	188.05	3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.008	95.31	91.11	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.486	20.21	19.59	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.344	18.28	17.48	314,703.00	302,913.00	3.892
AG EXTENSION	.783	10.65	10.19	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: \$1,360.00 \$1,300.00

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10/11 10-16080

DUE September 2010 \$680.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$680.00

Date Paid: _____

CHECK# _____