

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

Receipt#
03733

280051722004000 00

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280051722004000 00

TOTAL TAX DUE: or **September 2011**

\$1,892.00

\$946.00

DED 009990749
009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$946.00

DED 009990749
009003400

Delinquent April 1, 2012

D POWERS, GREGORY A
1817 COTTONWOOD AVE
DEXTER IA 50070

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1817 COTTONWOOD AVE
DEXTER IA 50070

280 000 JACKSON

EARLHAM

EFD

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EARLHAM

EFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 280051722004000 00 Location: 1817 COTTONWOOD AVE DEXTER

280 000 JACKSON EARLHAM EFD

Gross Acres 5.00
Sect 017 Twn 076 Rng 029 Exempt Acres .47
City Adn 00017 Blk Net Acres 4.53

Legal Description PAR B 5.00A NE NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	39,100	18,975	39,100	18,342
Buildings:	102,100	49,549	102,100	47,894
Dwelling:				
TOTAL VALUE:	141,200	68,524	141,200	66,236
Less Military Exemption:				

NET TAXABLE VALUE: \$68,524 \$66,236

Value Times Levy per 1000 of: 28.8919900 28.9218900 009990749 009003400 000000000

EQUALS GROSS TAX OF: 1,979.79 1,915.67 POWERS, GREGORY A

Less Credits of:

Homestead Credit	88.28-	89.77-	1817 COTTONWOOD AVE
Ag Land Credit			DEXTER IA 50070
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,892.00 \$1,826.00

House Tax: State Tax Relief already deducted from your tax. \$40.79

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	56.246	1,064.18	1,026.37	2,212,987.00	2,125,523.00	4.114
COUNTY	28.069	531.07	514.31	4,709,696.00	4,514,614.00	4.321
HOSPITAL	9.140	172.92	166.72	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	2.043	38.65	35.36	19,207,325.00	17,609,737.00	9.072
JACKSON EFD	1.776	33.61	32.43	4,590.00	4,379.00	4.818
ASSESSOR	1.712	32.39	31.98	322,412.00	314,703.00	2.449
AG EXTENSION	1.003	18.97	18.62	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.011	.21	.21	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,892.00 \$1,826.00

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Receipt#

11/12 10-03733

DUE September 2011

\$946.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$946.00

Date Paid: _____

CHECK# _____