

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

Receipt#
16013

850000201040000 00

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Winterset, IA 50273

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16013

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TOTAL TAX DUE: or **September 2011**

\$1,238.00

\$619.00

DED 009990684
009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$619.00

DED 009990684
009003400

Delinquent April 1, 2012

D TOMLINSON, NANCY J
455 E 1ST ST
EARLHAM IA 50072

D TOMLINSON, NANCY J
455 E 1ST ST
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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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 850000201040000 00 Location: 455 1ST ST E EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City EARL Adn ALLEN Bldg Net Acres .00

Legal Description S1/2 E1/2 LOT 4 & E1/2 LOT 5 BLOCK 1 ALLEN'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,200	6,891	14,200	6,661
Buildings:	64,000	31,059	64,000	30,022
Dwelling:				
TOTAL VALUE:	78,200	37,950	78,200	36,683
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$36,098 \$34,831

Value Times Levy per 1000 of: 37.4443200 37.6812300 009990684 009003400 000000000

EQUALS GROSS TAX OF: 1,351.67 1,312.47 TOMLINSON, NANCY J

Less Credits of:

Homestead Credit 114.40- 116.96- 455 E 1ST ST

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

EARLHAM IA 50072

NET ANNUAL TAXES: \$1,238.00 \$1,196.00

House Tax: State Tax Relief already deducted from your tax. \$21.49

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
EARLHAM SCHOOL	43.398	537.29	515.98		2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	391.97	382.88		439,273.00	428,489.00	2.516
COUNTY	14.207	175.88	170.00		3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.053	87.31	83.81		1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	19.51	17.78		19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	16.35	16.08		322,412.00	314,703.00	2.449
AG EXTENSION	.774	9.58	9.36		188,864.00	183,235.00	3.072
BRUCCELLOSIS	.009	.11	.11		403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,238.00 \$1,196.00

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Receipt#

11/12 10-16013

DUE September 2011

\$619.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$619.00

Date Paid: _____

CHECK# _____