

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

Receipt#
16145

850001301041000 00

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TOTAL TAX DUE: or **September 2011**

\$2,296.00

\$1,148.00

DED 009990823
 009004000

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,148.00

DED 009990823
 009004000

Delinquent April 1,2012

D LARK, CORY J &
 TOMA-LARK, PATRICIA J
 570 NE MAPLE
 EARLHAM IA 50072

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 TOMA-LARK, PATRICIA J
 570 NE MAPLE
 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 850001301041000 00 Location: 570 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LT 11&12 & N21' LT10 FANCHER'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	23,800	11,550	23,800	11,164
Buildings:	102,500	49,743	102,500	48,082
Dwelling:				
TOTAL VALUE:	126,300	61,293	126,300	59,246

Less Military Exemption:

NET TAXABLE VALUE: \$61,293 \$59,246

Value Times Levy per 1000 of: 37.4443200 37.6812300 009990823 009004000 000000000

EQUALS GROSS TAX OF: 2,295.07 2,232.46

Less Credits of:

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

EARLHAM IA 50072

NET ANNUAL TAXES: \$2,296.00 \$2,232.00

House Tax: State Tax Relief already deducted from your tax. \$36.48

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.399	996.46	962.94	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	726.95	714.53	439,273.00	428,489.00	2.516
COUNTY	14.207	326.20	317.26	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	161.92	156.41	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	36.19	33.18	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	30.32	30.01	322,412.00	314,703.00	2.449
AG EXTENSION	.774	17.76	17.47	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.009	.20	.20	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,296.00 \$2,232.00

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Receipt#

11/12 10-16145

DUE September 2011 \$1,148.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,148.00

Date Paid: _____

CHECK# _____