

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

Receipt#
16164

850000802060000 00

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16164

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TOTAL TAX DUE: or **September 2011**

\$1,650.00

\$825.00

DED 003272100
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$825.00

DED 003272100
 009003400

Delinquent April 1,2012

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 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 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 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	6,018	12,400	5,817
Buildings:	84,700	41,105	71,100	33,353
Dwelling:				
TOTAL VALUE:	97,100	47,123	83,500	39,170

Less Military Exemption:

NET TAXABLE VALUE: \$47,123 \$39,170

Value Times Levy per 1000 of: 37.4443200 37.6812300 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,764.49 1,475.97

Less Credits of:

Homestead Credit 114.40- 116.96-
 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: \$1,650.00 \$1,360.00

House Tax: State Tax Relief already deducted from your tax. \$28.05

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.400	716.09	586.74	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	522.42	435.38	439,273.00	428,489.00	2.516
COUNTY	14.207	234.42	193.31	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	116.36	95.31	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	26.01	20.21	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	21.79	18.28	322,412.00	314,703.00	2.449
AG EXTENSION	.774	12.77	10.65	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.14	.12	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,650.00 \$1,360.00

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Receipt#

11/12 10-16164

DUE September 2011 \$825.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$825.00

Date Paid: _____

CHECK# _____