

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

Receipt#
16323

850000407010000 00

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TOTAL TAX DUE: or **September 2011**

\$2,294.00

\$1,147.00

DED 004099000
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,147.00

DED 004099000
 009003400

Delinquent April 1,2012

D MCDONALD, LARRY G. &
 BARBARA J.
 565 NW 4TH ST
 EARLHAM IA 50072-

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 BARBARA J.
 565 NW 4TH 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 850000407010000 00 Location: 565 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City EARL Adn WILSN Bk Net Acres .00

Legal Description W 135' LOT 4 & 12' N LOT 4 BLOCK 7 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	27,300	13,249	27,300	12,806
Buildings:	109,100	52,946	109,100	51,178
Dwelling:				
TOTAL VALUE:	136,400	66,195	136,400	63,984
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$64,343 \$62,132

Value Times Levy per 1000 of:	37.4443200	37.6812300	004099000 009003400 000000000
EQUALS GROSS TAX OF:	2,409.28	2,341.21	Mcdonald, Larry G. & Barbara J. 565 Nw 4Th St Earlham IA 50072-
Less Credits of:			
Homestead Credit	114.40-	116.96-	
Ag Land Credit			
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,294.00 \$2,224.00

House Tax: State Tax Relief already deducted from your tax. \$38.30

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	995.59	959.49	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	726.32	711.97	439,273.00	428,489.00	2.516
COUNTY	14.207	325.90	316.12	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	161.78	155.85	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	36.16	33.06	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	30.30	29.90	322,412.00	314,703.00	2.449
AG EXTENSION	.774	17.75	17.41	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: \$2,294.00 \$2,224.00

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11/12 10-16323

DUE September 2011 \$1,147.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,147.00

Date Paid: _____

CHECK# _____