

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

Receipt#
16332

850000408044000 00

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850000408044000 00

TOTAL TAX DUE: or **September 2011**

\$2,848.00

\$1,424.00

DED 009994282
009003600

Delinquent October 1 2011

TAX DUE: **March 2012**

\$1,424.00

DED 009994282
009003600

Delinquent April 1, 2012

D AMOS, STEVEN L
320 NW POPLAR AVENUE
EARLHAM IA 50072

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320 NW POPLAR AVENUE
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 850000408044000 00 Location: 320 POPLAR NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 4 HANNAH SUBD PT LTS 3&4 BLK 8 WILSONS ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	18,200	8,832	18,200	8,538
Buildings:	144,800	70,271	124,900	58,590
Dwelling:				
TOTAL VALUE:	163,000	79,103	143,100	67,128

Less Military Exemption:

NET TAXABLE VALUE: \$79,103 \$67,128

Value Times Levy per 1000 of: 37.4443200 37.6812300 009994282 009003600 000000000

EQUALS GROSS TAX OF: 2,961.96 2,529.47 AMOS, STEVEN L

Less Credits of:

Homestead Credit 114.40- 116.96- 320 NW POPLAR AVENUE

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

EARLHAM IA 50072

NET ANNUAL TAXES: \$2,848.00 \$2,412.00

House Tax: State Tax Relief already deducted from your tax. \$47.08

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.399	1,236.02	1,040.60	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	901.72	772.16	439,273.00	428,489.00	2.516
COUNTY	14.208	404.63	342.83	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	200.85	169.03	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	44.89	35.85	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	37.62	32.43	322,412.00	314,703.00	2.449
AG EXTENSION	.774	22.03	18.88	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.24	.22	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,848.00 \$2,412.00

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Receipt#

11/12 10-16332

DUE September 2011 \$1,424.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,424.00

Date Paid: _____

CHECK# _____