

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

Receipt#
03724

280051722004000 00

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03724

280051722004000 00

TOTAL TAX DUE: or **September 2012**

\$1,836.00

\$918.00

DED 009990749
009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$918.00

DED 009990749
009003400

Delinquent April 1, 2013

D POWERS, GREGORY A
1817 COTTONWOOD AVE
DEXTER IA 50070

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1817 COTTONWOOD AVE
DEXTER IA 50070

280 000 JACKSON

EARLHAM

EFD

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EARLHAM

EFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 280051722004000 00 Location: 1817 COTTONWOOD AVE DEXTER

280 000 JACKSON EARLHAM EFD

Gross Acres 5.00
Sect 017 Twn 076 Rng 029 Exempt Acres .47
City Adn 00017 Blk Net Acres 4.53

Legal Description PAR B 5.00A NE NE

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	35,500	18,017	39,100	18,975
Buildings:	100,200	50,853	102,100	49,549
Dwelling:				
TOTAL VALUE:	135,700	68,870	141,200	68,524

Less Military Exemption:

NET TAXABLE VALUE:

\$68,870

\$68,524

Value Times Levy per 1000 of: 28.2077800 28.8919900 009990749 009003400 000000000

EQUALS GROSS TAX OF: 1,942.67 1,979.79 POWERS, GREGORY A

Less Credits of:

Homestead Credit 106.71- 88.28- 1817 COTTONWOOD AVE

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

DEXTER IA 50070

NET ANNUAL TAXES: \$1,836.00

\$1,892.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	55.526	1,019.46	1,064.18	2,255,986.00	2,212,987.00	1.943
COUNTY	28.696	526.86	531.07	4,816,474.00	4,709,696.00	2.267
HOSPITAL	9.362	171.88	172.92	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	2.072	38.05	38.65	19,289,723.00	19,207,325.00	.428
JACKSON EFD	1.819	33.39	33.61	4,840.00	4,590.00	5.446
ASSESSOR	1.478	27.13	32.39	277,872.00	322,412.00	13.814-
AG EXTENSION	1.036	19.02	18.97	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.011	.21	.21	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,836.00 \$1,892.00

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Receipt#

12/13 10-03724

DUE September 2012

\$918.00

Date Paid: _____

CHECK# _____

DUE March 2013

\$918.00

Date Paid: _____

CHECK# _____