

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

Receipt#
16414

850000408044000 00

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16414

850000408044000 00

TOTAL TAX DUE: or **September 2012**

\$2,948.00

\$1,474.00

DED 009994282
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,474.00

DED 009994282
 009003400

Delinquent April 1,2013

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 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 850000408044000 00 Location: 320 POPLAR NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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:	16,500	8,374	18,200	8,832
Buildings:	146,300	74,250	144,800	70,271
Dwelling:				
TOTAL VALUE:	162,800	82,624	163,000	79,103

Less Military Exemption:

NET TAXABLE VALUE: \$82,624 \$79,103

Value Times Levy per 1000 of: 37.3970600 37.4443200 009994282 009003400 000000000

EQUALS GROSS TAX OF: 3,089.89 2,961.96 AMOS, STEVEN L

Less Credits of:

Homestead Credit 141.47- 114.40- 320 NW POPLAR AVENUE
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,948.00 \$2,848.00

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	41.882	1,234.69	1,236.02	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	984.76	901.72	474,229.00	439,273.00	7.957
COUNTY	14.184	418.14	404.63	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	208.16	200.85	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	46.09	44.89	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.115	32.86	37.62	277,872.00	322,412.00	13.814-
AG EXTENSION	.782	23.04	22.03	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.26	.24	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,948.00 \$2,848.00

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12/13 10-16414

DUE September 2012 \$1,474.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,474.00

Date Paid: _____

CHECK# _____