

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

Receipt#
15882

850000117040000 00

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Winterset, IA 50273

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15882

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TOTAL TAX DUE: or **September 2010**

\$1,186.00

\$593.00

DED 009990864
009003400

Delinquent October 1 2010

TAX DUE: **March 2011**

\$593.00

DED 009990864
009003400

Delinquent April 1, 2011

D BAUMGARDNER, DAVIE LEE JR
255 SW LOCUST ST
EARLHAM IA 50072

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255 SW LOCUST ST
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 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, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 850000117040000 00 Location: 255 LOCUST SW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00001 Blk Net Acres .00

Legal Description LOTS 6 & S1/2 LOT 5 BLOCK 17 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	6,004	12,800	5,835
Buildings:	60,900	28,568	60,900	27,764
Dwelling:				
TOTAL VALUE:	73,700	34,572	73,700	33,599

Less Military Exemption:

NET TAXABLE VALUE: \$34,572 \$33,599

Value Times Levy per 1000 of: 37.6812300 37.6792000 009990864 009003400 000000000

EQUALS GROSS TAX OF: 1,302.72 1,265.98 BAUMGARDNER, DAVIE LEE JR

Less Credits of:

Homestead Credit	116.96-	133.40-	255 SW LOCUST ST
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,186.00 \$1,132.00

House Tax: State Tax Relief already deducted from your tax. \$21.65

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.143	511.67	488.33	2,125,523.00	1,998,204.00	6.371
EARLHAM CORP	32.013	379.68	359.35	428,489.00	407,521.00	5.145
COUNTY	14.214	168.58	163.75	3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.008	83.11	79.33	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.487	17.63	17.06	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.344	15.94	15.22	314,703.00	302,913.00	3.892
AG EXTENSION	.782	9.28	8.87	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.11	.09	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,186.00 \$1,132.00

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Receipt#

10/11 10-15882

DUE September 2010

Date Paid: _____

CHECK# _____

\$593.00

DUE March 2011

Date Paid: _____

CHECK# _____

\$593.00