

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

Receipt#
15932

850000117040000 00

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Winterset, IA 50273

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TOTAL TAX DUE: or **September 2011**

\$1,224.00

\$612.00

DED 009990864
009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$612.00

DED 009990864
009003400

Delinquent April 1, 2012

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

D BAUMGARDNER, DAVIE LEE JR
255 SW LOCUST 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 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 EARL Adn ORIG 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	6,212	12,800	6,004
Buildings:	60,900	29,555	60,900	28,568
Dwelling:				
TOTAL VALUE:	73,700	35,767	73,700	34,572

Less Military Exemption:

NET TAXABLE VALUE: \$35,767 \$34,572

Value Times Levy per 1000 of: 37.4443200 37.6812300 009990864 009003400 000000000

EQUALS GROSS TAX OF: 1,339.27 1,302.72 BAUMGARDNER, DAVIE LEE JR

Less Credits of:

Homestead Credit	114.40-	116.96-	255 SW LOCUST ST
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,224.00 \$1,186.00

House Tax: State Tax Relief already deducted from your tax. \$21.29

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	531.21	511.67		2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	387.54	379.68		439,273.00	428,489.00	2.516
COUNTY	14.208	173.90	168.58		3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	86.32	83.11		1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	19.29	17.63		19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	16.17	15.94		322,412.00	314,703.00	2.449
AG EXTENSION	.774	9.47	9.28		188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.10	.11		403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,224.00 \$1,186.00

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Receipt#

11/12 10-15932

DUE September 2011

\$612.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$612.00

Date Paid: _____

CHECK# _____