

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

Receipt#
15979

850000505070000 00

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TOTAL TAX DUE: or **September 2011**
\$1,104.00 **\$552.00**
 DED 003272000 Delinquent October 1 2011

TAX DUE: **March 2012**
\$552.00
 DED 003272000 Delinquent April 1,2012

D JORGENSEN, KEITH FRANKLIN & JUDITH K
 240 NW 3RD ST
 EARLHAM IA 50072-

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 240 NW 3RD 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 850000505070000 00 Location: 240 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description E1/2 OF LOTS 10-11 & 12 BLOCK 5 ACADEMY ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,100	6,843	14,100	6,614
Buildings:	56,800	27,565	56,800	26,645
Dwelling:				
TOTAL VALUE:	70,900	34,408	70,900	33,259
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$32,556 \$31,407

Value Times Levy per 1000 of: 37.4443200 37.6812300 003272000 000000000 000000000

EQUALS GROSS TAX OF: 1,219.04 1,183.45 Jorgensen, Keith Franklin & Judith K

Less Credits of:
 Homestead Credit 114.40- 116.96- 240 NW 3RD ST
 Ag Land Credit Earlham IA 50072-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,104.00 \$1,066.00

House Tax: State Tax Relief already deducted from your tax. \$19.38

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.399	479.13	459.90	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.661	349.54	341.26	439,273.00	428,489.00	2.516
COUNTY	14.208	156.86	151.53	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.053	77.86	74.70	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	17.40	15.84	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	14.58	14.33	322,412.00	314,703.00	2.449
AG EXTENSION	.774	8.54	8.34	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.09	.10	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,104.00 \$1,066.00

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11/12 10-15979

DUE September 2011 \$552.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$552.00

Date Paid: _____

CHECK# _____