

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

Receipt#
16307

850000402070000 00

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16307

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TOTAL TAX DUE: or **September 2011**

\$1,762.00

\$881.00

DED 009994000
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$881.00

DED 009994000
 009003400

Delinquent April 1,2012

D GRIMES, RICHARD
 460 NW 3RD ST
 EARLHAM IA 50072

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 460 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 850000402070000 00 Location: 460 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City EARL Adn WILSN Bk Net Acres .00

Legal Description W 75' E 155' LOT 3 BLOCK 2 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

| RES | Assessed | Taxable | Assessed | Taxable |
|---------------------|----------|---------|----------|---------|
| Land: | 16,500 | 8,007 | 16,500 | 7,740 |
| Buildings: | 86,800 | 42,124 | 86,800 | 40,717 |
| Dwelling: | | | | |
| TOTAL VALUE: | 103,300 | 50,131 | 103,300 | 48,457 |

Less Military Exemption:

NET TAXABLE VALUE: \$50,131 \$48,457

Value Times Levy per 1000 of: 37.4443200 37.6812300 009994000 009003400 000000000

EQUALS GROSS TAX OF: 1,877.12 1,825.92 GRIMES, RICHARD

Less Credits of:

Homestead Credit 114.40- 116.96- 460 NW 3RD ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,762.00 \$1,708.00

House Tax: State Tax Relief already deducted from your tax. \$29.84

| Taxing Authority: | Distribution of your current & prior year taxes | | | Total property taxes levied by taxing authority | | |
|-------------------|---|---------|--------|---|---------------|-------------|
| | % Total | Current | Prior | Current | Prior | Percent +/- |
| EARLHAM SCHOOL | 43.398 | 764.70 | 736.87 | 2,212,987.00 | 2,125,523.00 | 4.114 |
| EARLHAM CORP | 31.662 | 557.88 | 546.79 | 439,273.00 | 428,489.00 | 2.516 |
| COUNTY | 14.208 | 250.34 | 242.78 | 3,468,198.00 | 3,327,235.00 | 4.236 |
| HOSPITAL | 7.052 | 124.26 | 119.69 | 1,721,510.00 | 1,640,415.00 | 4.943 |
| DMACC-AREA 11 | 1.576 | 27.77 | 25.39 | 19,207,325.00 | 17,609,737.00 | 9.072 |
| ASSESSOR | 1.321 | 23.27 | 22.96 | 322,412.00 | 314,703.00 | 2.449 |
| AG EXTENSION | .774 | 13.63 | 13.37 | 188,864.00 | 183,235.00 | 3.072 |
| BRUCCELLOSIS | .009 | .15 | .15 | 403,516.00 | 411,479.00 | 1.935- |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,762.00 \$1,708.00

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11/12 10-16307

DUE September 2011 \$881.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$881.00

Date Paid: _____

CHECK# _____