

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

Receipt#
16064

850000201040000 00

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Winterset, IA 50273

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16064

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TOTAL TAX DUE: or **September 2012**

\$1,270.00

\$635.00

DED 009990684
009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$635.00

DED 009990684
009003400

Delinquent April 1, 2013

D TOMLINSON, NANCY J
455 E 1ST ST
EARLHAM IA 50072

D TOMLINSON, NANCY J
455 E 1ST ST
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 850000201040000 00 Location: 455 1ST ST E EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres .00
	Exempt Acres .00	
Legal Description S1/2 E1/2 LOT 4 & E1/2 LOT 5 BLOCK 1 ALLEN'S ADDITION	City EARL Adn ALLEN Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	5,887	14,200	6,891
Buildings:	66,400	33,699	64,000	31,059
Dwelling:				
TOTAL VALUE:	78,000	39,586	78,200	37,950
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE:

\$37,734

\$36,098

Value Times Levy per 1000 of: 37.3970600 37.4443200 009990684 009003400 000000000

EQUALS GROSS TAX OF: 1,411.14 1,351.67 TOMLINSON, NANCY J

Less Credits of:

Homestead Credit 141.47- 114.40- 455 E 1ST ST

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

EARLHAM IA 50072

NET ANNUAL TAXES: \$1,270.00

\$1,238.00

House Tax:	State Tax Relief already deducted from your tax. \$.00					
Distribution of your current & prior year taxes						
Taxing Authority:	% Total	Current	Prior	Total property taxes levied by taxing authority		
EARLHAM SCHOOL	41.882	531.90	537.29	Current	Prior	Percent +/-
EARLHAM CORP	33.404	424.23	391.97	2,255,986.00	2,212,987.00	1.943
COUNTY	14.184	180.14	175.88	474,229.00	439,273.00	7.957
HOSPITAL	7.061	89.68	87.31	3,536,012.00	3,468,198.00	1.955
DMACC-AREA 11	1.563	19.85	19.51	1,760,290.00	1,721,510.00	2.252
ASSESSOR	1.115	14.16	16.35	19,289,723.00	19,207,325.00	.428
AG EXTENSION	.782	9.93	9.58	277,872.00	322,412.00	13.814-
BRUCCELLOSIS	.009	.11	.11	194,845.00	188,864.00	3.166
				431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,270.00 \$1,238.00

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Receipt#

12/13 10-16064

DUE September 2012

\$635.00

Date Paid: _____

CHECK# _____

DUE March 2013

\$635.00

Date Paid: _____

CHECK# _____