

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

Receipt#
16196

850001301041000 00

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TOTAL TAX DUE: or **September 2012**

\$2,396.00

\$1,198.00

DED 009990823
 009004000

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,198.00

DED 009990823
 009004000

Delinquent April 1,2013

D LARK, CORY J &
 TOMA-LARK, PATRICIA J
 570 NE MAPLE
 EARLHAM IA 50072

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 TOMA-LARK, PATRICIA J
 570 NE MAPLE
 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 850001301041000 00 Location: 570 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description LT 11&12 & N21' LT10 FANCHER'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	17,300	8,780	23,800	11,550
Buildings:	108,900	55,269	102,500	49,743
Dwelling:				
TOTAL VALUE:	126,200	64,049	126,300	61,293

Less Military Exemption:

NET TAXABLE VALUE: \$64,049 \$61,293

Value Times Levy per 1000 of: 37.3970600 37.4443200 009990823 009004000 000000000

EQUALS GROSS TAX OF: 2,395.24 2,295.07

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

EARLHAM IA 50072

NET ANNUAL TAXES: \$2,396.00 \$2,296.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.882	1,003.50	996.46	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	800.36	726.95	474,229.00	439,273.00	7.957
COUNTY	14.184	339.85	326.20	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	169.18	161.92	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	37.46	36.19	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.115	26.71	30.32	277,872.00	322,412.00	13.814-
AG EXTENSION	.782	18.73	17.76	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.21	.20	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,396.00 \$2,296.00

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Receipt#

12/13 10-16196

DUE September 2012 \$1,198.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,198.00

Date Paid: _____

CHECK# _____