

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

Receipt#
16215

850000802060000 00

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TOTAL TAX DUE: or **September 2012**
\$1,662.00 **\$831.00**

DED 003272100
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**
\$831.00

DED 003272100
 009003400

Delinquent April 1, 2013

D JORGENSEN, KEITH F JR &
 ANGELA M
 415 NE MAPLE AVE
 EARLHAM IA 50072-

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 ANGELA M
 415 NE MAPLE AVE
 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 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 11 & N 11' LOT12 BLOCK 2 JOHNSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,300	5,735	12,400	6,018
Buildings:	83,700	42,479	84,700	41,105
Dwelling:				
TOTAL VALUE:	95,000	48,214	97,100	47,123

Less Military Exemption:

NET TAXABLE VALUE: \$48,214 \$47,123

Value Times Levy per 1000 of: 37.3970600 37.4443200 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,803.06 1,764.49

Less Credits of:

Homestead Credit 141.47- 114.40-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

Jorgensen, Keith F Jr &
 Angela M
 415 Ne Maple Ave
 Earlham IA 50072-

NET ANNUAL TAXES: \$1,662.00 \$1,650.00

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	696.08	716.09	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	555.18	522.42	474,229.00	439,273.00	7.957
COUNTY	14.184	235.73	234.42	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	117.36	116.36	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	25.98	26.01	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.115	18.53	21.79	277,872.00	322,412.00	13.814-
AG EXTENSION	.782	12.99	12.77	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.15	.14	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,662.00 \$1,650.00

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12/13 10-16215

DUE September 2012 \$831.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$831.00

Date Paid: _____

CHECK# _____