

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

Receipt#
16389

850000402070000 00

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TOTAL TAX DUE: or **September 2012**

\$1,916.00

\$958.00

DED 009994000
 009003600

Delinquent October 1 2012

TAX DUE: **March 2013**

\$958.00

DED 009994000
 009003600

Delinquent April 1, 2013

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 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 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:	15,000	7,613	16,500	8,007
Buildings:	86,000	43,647	86,800	42,124
Dwelling:				
TOTAL VALUE:	101,000	51,260	103,300	50,131

Less Military Exemption:

NET TAXABLE VALUE: \$51,260 \$50,131

Value Times Levy per 1000 of: 37.3970600 37.4443200 009994000 009003600 000000000

EQUALS GROSS TAX OF: 1,916.97 1,877.12 GRIMES, RICHARD

Less Credits of:

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

NET ANNUAL TAXES: \$1,916.00 \$1,762.00

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	802.46	764.70	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	640.02	557.88	474,229.00	439,273.00	7.957
COUNTY	14.184	271.77	250.34	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	135.29	124.26	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	29.95	27.77	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.115	21.36	23.27	277,872.00	322,412.00	13.814-
AG EXTENSION	.782	14.98	13.63	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.17	.15	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,916.00 \$1,762.00

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Receipt#

12/13 10-16389

DUE September 2012 \$958.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$958.00

Date Paid: _____

CHECK# _____