

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

Receipt#
16405

850000407010000 00

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TOTAL TAX DUE: or **September 2012**

\$2,268.00

\$1,134.00

DED 004099000
 009004000

Delinquent October 1 2012

TAX DUE: **March 2013**

\$1,134.00

DED 004099000
 009004000

Delinquent April 1,2013

D MCDONALD, LARRY G. &
 BARBARA J.
 565 NW 4TH ST
 EARLHAM IA 50072-

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 BARBARA J.
 565 NW 4TH 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 850000407010000 00 Location: 565 4TH 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 135' LOT 4 & 12' N LOT 4 BLOCK 7 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	24,800	12,586	27,300	13,249
Buildings:	105,800	53,695	109,100	52,946
Dwelling:				
TOTAL VALUE:	130,600	66,281	136,400	66,195
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$64,429 \$64,343

Value Times Levy per 1000 of:	37.3970600	37.4443200	004099000 009004000 000000000
EQUALS GROSS TAX OF:	2,409.46	2,409.28	Mcdonald, Larry G. & Barbara J. 565 Nw 4Th St Earlham IA 50072-
Less Credits of:			
Homestead Credit	141.47-	114.40-	
Ag Land Credit			
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,268.00 \$2,294.00

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	41.883	949.89	995.59	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	757.61	726.32	474,229.00	439,273.00	7.957
COUNTY	14.183	321.68	325.90	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	160.15	161.78	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	35.46	36.16	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.115	25.28	30.30	277,872.00	322,412.00	13.814-
AG EXTENSION	.782	17.73	17.75	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.20	.20	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,268.00 \$2,294.00

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12/13 10-16405

DUE September 2012 \$1,134.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$1,134.00

Date Paid: _____

CHECK# _____