

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

Receipt#
16429

850000410040000 00

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TOTAL TAX DUE: or **September 2012**
\$2,524.00 **\$1,262.00**
 DED 009994560 Delinquent October 1 2012

TAX DUE: **March 2013**
\$1,262.00
 DED 009994560 Delinquent April 1, 2013

D BALLARD, RANDALL R
 580 NW SECOND ST
 EARLHAM IA 50072

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 580 NW SECOND 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 850000410040000 00 Location: 580 2ND ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description E 160.76' OF W404.5' BLOCK 10 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable	Delinquent Tax, Specials, Drainage
Land:	22,400	11,368	24,600	11,938	
Buildings:	110,600	56,131	93,800	45,521	
Dwelling:					
TOTAL VALUE:	133,000	67,499	118,400	57,459	

Less Military Exemption:

NET TAXABLE VALUE: \$67,499 \$57,459

Value Times Levy per 1000 of: 37.3970600 37.4443200 009994560 000000000 000000000

EQUALS GROSS TAX OF: 2,524.26 2,151.51

Less Credits of:

Homestead Credit 114.40- 580 NW SECOND ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,524.00 \$2,038.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.882	1,057.11	884.48	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	843.12	645.26	474,229.00	439,273.00	7.957
COUNTY	14.184	358.01	289.56	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	178.22	143.72	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	39.46	32.12	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.115	28.13	26.92	277,872.00	322,412.00	13.814-
AG EXTENSION	.782	19.73	15.77	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.22	.17	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,524.00 \$2,038.00

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Receipt#
12/13 10-16429

DUE September 2012 \$1,262.00

DUE March 2013 \$1,262.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____