

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

Receipt#
01985

200033264020000 00

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TOTAL TAX DUE: or **September 2013**
\$1,110.00 **\$555.00**
 DED 001370300 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$555.00
 DED 001370300 Delinquent April 1, 2014

D COX, JAMES DARRIN & DENISE K
 1721 158TH STREET
 EARLHAM IA 50072-

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 1721 158TH STREET
 EARLHAM IA 50072-

200 000 MADISON EARLHAM EFD 200 000 MADISON EARLHAM EFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

Parcel 200033264020000 00 Location: 1721 158TH ST EARLHAM

200 000 MADISON EARLHAM EFD

Sect 032 Twn 077 Rng 028 Exempt Acres .00
 City Adn 00032 Blk Net Acres 1.20

Legal Description 1.2A SE PT NW SW

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	28,200	14,894	28,200	14,312	
Buildings:	59,300	31,320	59,300	30,096	
Dwelling:					
TOTAL VALUE:	87,500	46,214	87,500	44,408	
Less Military Exemption:		1,852-		1,852-	
NET TAXABLE VALUE:		\$44,362		\$42,556	
Value Times Levy per 1000 of:	28.0901800		28.2723900		001370300 000000000 000000000
EQUALS GROSS TAX OF:		1,246.14		1,203.16	Cox, James Darrin & Denise K
Less Credits of:					1721 158Th Street
Homestead Credit		136.24-		106.95-	Earlham IA 50072-
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
NET ANNUAL TAXES:		\$1,110.00		\$1,096.00	

House Tax: County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	54.936	609.80	607.18	2,327,572.00	2,255,986.00	3.173
COUNTY	28.747	319.09	313.78	4,998,803.00	4,816,474.00	3.785
HOSPITAL	9.401	104.35	102.37	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.460	27.31	22.66	23,770,054.00	19,289,723.00	23.226
MADISON EFD	2.056	22.82	22.39	18,422.00	17,477.00	5.407
ASSESSOR	1.356	15.05	16.16	264,346.00	277,872.00	4.867-
AG EXTENSION	1.032	11.45	11.33	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.012	.13	.13	449,630.00	431,898.00	4.105

TOTALS: \$1,110.00 \$1,096.00

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13/14 10-01985

DUE September 2013 \$555.00

DUE March 2014 \$555.00

Date Paid: _____

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CHECK# _____

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