

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

Receipt#
15803

850000401013000 00

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850000401013000 00

TOTAL TAX DUE: or **September 2013**

\$1,654.00

\$827.00

DED 009995657

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$827.00

DED 009995657

Delinquent April 1, 2014

D BAKALAR, MICHAEL E.
155 WALNUT ST. NW
EARLHAM IA 50072

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155 WALNUT ST. NW
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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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 850000401013000 00 Location: 155 WALNUT NW EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
Legal Description E113' LT 1 BLK 1 WILSON'S ADDN	City EARL Adn WILSN Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	18,800	9,930	18,800	9,541
Buildings:	75,500	39,877	75,500	38,318
Dwelling:				
TOTAL VALUE:	94,300	49,807	94,300	47,859

Less Military Exemption:

NET TAXABLE VALUE: \$49,807 \$47,859

Value Times Levy per 1000 of: 36.7708900 37.3970600 009995657 000000000 000000000

EQUALS GROSS TAX OF: 1,831.45 1,789.79 BAKALAR, MICHAEL E.

Less Credits of:

Homestead Credit	178.34-	141.47-	155 WALNUT ST. NW
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,654.00 \$1,648.00

House Tax:				City EMS \$ 7,692.00	County EMS \$ 59,636.00	
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.968	694.15	690.22	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	541.94	550.50	479,369.00	474,229.00	1.083
COUNTY	14.373	237.73	233.75	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	118.78	116.37	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	31.09	25.76	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	17.13	18.37	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	13.03	12.88	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.15	.15	449,630.00	431,898.00	4.105

TOTALS: \$1,654.00 \$1,648.00

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Receipt#

13/14 10-15803

DUE September 2013

Date Paid: _____

CHECK# _____

\$827.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$827.00