Receipt# **15811** 850000410040000 00 **G. JoAnn Collins Madison County Treasurer** P.O. Box 152 Winterset, IA 50273

Receipt# **15811** 850000410040000 00

TOTAL TAX DUE:		September 2	013		TAX DUE:	March 2014	
DED 009994560		\$1,202.00 quent October 1, 2	012		000004560	\$1,202.00	
DED 009994560	Delin	quent October 1, 2	013	DEL	009994560	Delinquent April 1, 2014	
D BALLARD, RANDALL R 580 NW SECOND ST EARLHAM IA 50072				D	BALLARD, R 580 NW SEC EARLHAM I	OND ST	
850 000 EARLHAM CORP	EARLHAM				EARLHAM CORP	EARLHAM	
	COMPANY P	AYS YOUR T	AXES, THIS	S STATEMEN	NT IS FOR YOUF	BS WITH YOUR CHECK FOR I R INFORMATION ONLY. 2 Sep 2013/Mar 2014.	PAYMENT.
Parcel 8500004100400	00 00 Loc	ation: 580 21	ND ST NW EA	RLHAM	· · · ·		
850 000 EARLHAM	I CORPEARI HA	M			Sect 000 Twn (Gross Acres	.00 .00
050 000 LARLIAN					City EARL Adn WILS		.00
Legal Description	E 160.76' OF W	404.5' BLOCK 10	WILSON'S AD	DITION	·		
VALUATIONS AND T		YEAR	LAST Y		TAXES D	UE Delinquent Tax, Specials, Drainage	e, Tax Sale
RES Land:	Assessed 22,400	Taxable	Assessed 22,400	Taxable			
Buildings: Dwelling:	110,600	58,415	110,600	56,131			
TOTAL VALUE:	133,000	70,246	133,000	67,499			
Less Military Exemp	tion:						
NET TAXABLE VA		\$70,246		\$67,499			
Value Times Levy pe EQUALS GROSS T	er 1000 of: 36 AX OF:	.7708900 2,583.01		37.3970600 2,524.		994560 000000000 00000000 ARD, RANDALL R	0
Less Credits of: Homestead Credit		178.34	-		580 N	W SECOND ST	
Ag Land Credit Family Farm Credi Low Income/Elderl Prepaid Tax					EARL	HAM IA 50072	
NET ANNUAL TAX	XES: \$2,	404.00	\$2	2,524.00			
House Tax:	D ! !! !	0	o .		City EMS \$ 7		•
Taxing Authority: EARLHAM SCHOOL EARLHAM CORP COUNTY HOSPITAL DMACC-AREA 11 ASSESSOR	% Total 41.968 32.765 14.373 7.181 1.880 1.036	of your current Current 1,008.9: 787.66 345.5: 172.66 45.1: 24.90	1 1, 3 2 4 9 0	Prior 057.11 843.12 358.01 178.22 39.46 28.13	Total pr Current 2,327,572.0 479,369.0 3,667,620.0 1,832,515.0 23,770,054.0 264,346.0	0 474,229.00 1.0 0 3,536,012.00 3.2 0 1,760,290.00 4.2 0 19,289,723.00 23.2 0 277,872.00 4.3	t +/- 173 083 721 103 226 867-
AG EXTENSION BRUCELLOSIS	.788 .009	18.94 .22		19.73 .22	201,091.0 449,630.0		205 105

TOTALS:	\$2,404.00	\$2,524.00			
G. JoAnn Collins	Receipt#	DUE September 2013	\$1,202.00	DUE March 2014	\$1,202.00
Madison County Treasurer P.O. Box 152	13/14 10-15811	Date Paid:		Date Paid:	
Winterset, IA 50273		CHECK#		CHECK#	