

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

Receipt#
15998

850000402070000 00

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TOTAL TAX DUE: or **September 2013**

\$1,962.00

\$981.00

DED 009994000
 009003600

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$981.00

DED 009994000
 009003600

Delinquent April 1, 2014

D GRIMES, RICHARD
 460 NW 3RD ST
 EARLHAM IA 50072

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 460 NW 3RD ST
 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 850000402070000 00 Location: 460 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W 75' E 155' LOT 3 BLOCK 2 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	15,000	7,922	15,000	7,613	
Buildings:	86,000	45,422	86,000	43,647	
Dwelling:					
TOTAL VALUE:	101,000	53,344	101,000	51,260	

Less Military Exemption:

NET TAXABLE VALUE: \$53,344 \$51,260

Value Times Levy per 1000 of: 36.7708900 37.3970600 009994000 009003600 000000000

EQUALS GROSS TAX OF: 1,961.51 1,916.97 GRIMES, RICHARD

Less Credits of:

Homestead Credit 460 NW 3RD ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,962.00 \$1,916.00

House Tax: City EMS \$ 7,692.00 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	41.967	823.41	802.46	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.766	642.86	640.02	479,369.00	474,229.00	1.083
COUNTY	14.373	281.99	271.77	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	140.90	135.29	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	36.88	29.95	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	20.32	21.36	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	15.46	14.98	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.18	.17	449,630.00	431,898.00	4.105

TOTALS: \$1,962.00 \$1,916.00

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Receipt#

13/14 10-15998

DUE September 2013 \$981.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$981.00

Date Paid: _____

CHECK# _____