

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

Receipt#
16043

850000403060000 00

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Winterset, IA 50273

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TOTAL TAX DUE: or **September 2013**

\$1,342.00

\$671.00

DED 002704000

Delinquent October 1, 2013 SpcDr

TAX DUE: **March 2014**

\$671.00

DED 002704000

Delinquent April 1, 2014 SpcDr

D HENKLE, LARRY G.
405 NE PLUM AVE
APT 4
EARLHAM IA 50072-

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405 NE PLUM AVE
APT 4
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 850000403060000 00 Location: 450 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City EARL Adn WILSN Blk Net Acres .00

Legal Description E1/3 & ALLEY LOT 3 BLOCK 3 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	22,500	11,884	22,500	11,419		
Buildings:	59,300	31,320	59,300	30,096		
Dwelling:						
TOTAL VALUE:	81,800	43,204	81,800	41,515		
Less Military Exemption:		1,852-		1,852-	02276	
NET TAXABLE VALUE:		\$41,352		\$39,663		
Value Times Levy per 1000 of:	36.7708900		37.3970600		002704000 000000000 000000000	
EQUALS GROSS TAX OF:		1,520.55		1,483.28	Henkle, Larry G.	
Less Credits of:						
Homestead Credit		178.34-		141.47-	405 NE PLUM AVE	
Ag Land Credit					APT 4	
Family Farm Credit					Earlham IA 50072-	
Low Income/Elderly Credit						
Prepaid Tax						
NET ANNUAL TAXES:		\$1,342.00		\$1,342.00		

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	563.21	562.06	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	439.71	448.28	479,369.00	474,229.00	1.083
COUNTY	14.373	192.88	190.35	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	96.37	94.76	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	25.23	20.98	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	13.90	14.96	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	10.58	10.49	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.12	.12	449,630.00	431,898.00	4.105

TOTALS: \$1,342.00 \$1,342.00

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13/14 10-16043

DUE September 2013

Date Paid: _____

CHECK# _____

\$671.00

DUE March 2014

Date Paid: _____

CHECK# _____

\$671.00