

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

Receipt#  
**16056**

850000408044000 00

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850000408044000 00

**TOTAL TAX DUE:** or **September 2013**

**\$2,984.00**

**\$1,492.00**

DED 009995654  
 009003400

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$1,492.00**

DED 009995654  
 009003400

Delinquent April 1, 2014

D HILDENBRAND, KELLIE R.  
 320 NW POPLAR AVE  
 EARLHAM IA 50072

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 320 NW POPLAR AVE  
 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 850000408044000 00 Location: 320 POPLAR NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 4 HANNAH SUBD PT LTS 3&4 BLK 8 WILSONS ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	16,500	8,715	16,500	8,374	
Buildings:	146,300	77,271	146,300	74,250	
Dwelling:					
<b>TOTAL VALUE:</b>	162,800	85,986	162,800	82,624	
Less Military Exemption:					

**NET TAXABLE VALUE:** \$85,986 \$82,624

Value Times Levy per 1000 of: 36.7708900 37.3970600 009995654 009003400 000000000

**EQUALS GROSS TAX OF:** 3,161.78 3,089.89 HILDENBRAND, KELLIE R.

Less Credits of:

Homestead Credit 178.34- 141.47- 320 NW POPLAR AVE  
 Ag Land Credit EARLHAM IA 50072  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$2,984.00 \$2,948.00**

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	41.968	1,252.32	1,234.69	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	977.72	984.76	479,369.00	474,229.00	1.083
COUNTY	14.373	428.88	418.14	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	214.29	208.16	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	56.09	46.09	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	30.91	32.86	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	23.52	23.04	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.27	.26	449,630.00	431,898.00	4.105

**TOTALS:** \$2,984.00 \$2,948.00

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**13/14 10-16056**

DUE September 2013 \$1,492.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2014 \$1,492.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_