

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

Receipt#
16089

850000802060000 00

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16089

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TOTAL TAX DUE: or **September 2013**

\$1,666.00

\$833.00

DED 003272100
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$833.00

DED 003272100
 009003400

Delinquent April 1, 2014

D JORGENSEN, KEITH F JR &
 ANGELA M
 PO BOX 312
 EARLHAM IA 50072-

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 ANGELA M
 PO BOX 312
 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 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 11 & N 11' LOT12 BLOCK 2 JOHNSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	11,300	5,968	11,300	5,735		
Buildings:	83,700	44,207	83,700	42,479		
Dwelling:						
TOTAL VALUE:	95,000	50,175	95,000	48,214		

Less Military Exemption:

NET TAXABLE VALUE: \$50,175 \$48,214

Value Times Levy per 1000 of: 36.7708900 37.3970600 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,844.98 1,803.06

Less Credits of:

Homestead Credit 178.34- 141.47-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

Jorgensen, Keith F Jr &
 Angela M
 PO BOX 312
 Earlham IA 50072-

NET ANNUAL TAXES: \$1,666.00 \$1,662.00

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	699.18	696.08	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	545.87	555.18	479,369.00	474,229.00	1.083
COUNTY	14.373	239.45	235.73	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	119.64	117.36	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	31.32	25.98	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	17.26	18.53	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	13.13	12.99	201,091.00	194,845.00	3.205
BRUCellosis	.009	.15	.15	449,630.00	431,898.00	4.105

TOTALS: \$1,666.00 \$1,662.00

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Receipt#
13/14 10-16089

DUE September 2013 \$833.00

DUE March 2014 \$833.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____