

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

Receipt#
16090

850000505070000 00

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TOTAL TAX DUE: or **September 2013**
\$986.00 **\$493.00**
 DED 003272000 Delinquent October 1, 2013

TAX DUE: **March 2014**
\$493.00
 DED 003272000 Delinquent April 1, 2014

D JORGENSEN, KEITH FRANKLIN & JUDITH K
 240 NW 3RD ST
 EARLHAM IA 50072-

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 240 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 850000505070000 00 Location: 240 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City EARL Adn ACADE Blk	Exempt Acres	.00
		Net Acres	.00

Legal Description E1/2 OF LOTS 10-11 & 12 BLOCK 5 ACADEMY ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,800	6,761	12,800	6,496	
Buildings:	50,700	26,778	50,700	25,731	
Dwelling:					
TOTAL VALUE:	63,500	33,539	63,500	32,227	
Less Military Exemption:		1,852-		1,852-	
NET TAXABLE VALUE:		\$31,687		\$30,375	
Value Times Levy per 1000 of:	36.7708900		37.3970600		003272000 000000000 000000000
EQUALS GROSS TAX OF:		1,165.16		1,135.94	Jorgensen, Keith Franklin & Judith K
Less Credits of:					240 NW 3RD ST
Homestead Credit		178.34-		141.47-	Earlham IA 50072-
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax				552.00-	
NET ANNUAL TAXES:		\$986.00		\$442.00	

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	413.80	416.31	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.766	323.07	332.04	479,369.00	474,229.00	1.083
COUNTY	14.373	141.72	140.98	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.182	70.81	70.19	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.879	18.53	15.54	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.035	10.21	11.08	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	7.77	7.77	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.09	.09	449,630.00	431,898.00	4.105

TOTALS: \$986.00 \$994.00

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Receipt# 13/14 10-16090

DUE September 2013 \$493.00
 Date Paid: _____
 CHECK# _____

DUE March 2014 \$493.00
 Date Paid: _____
 CHECK# _____