

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

Receipt#
16331

850001301041000 00

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TOTAL TAX DUE: or **September 2013**

\$2,450.00

\$1,225.00

DED 009995576
 009004000

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$1,225.00

DED 009995576
 009004000

Delinquent April 1, 2014

D TOMA, PATRICIA JOY
 570 NE MAPLE
 EARLHAM IA 50072

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 570 NE MAPLE
 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 850001301041000 00 Location: 570 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LT 11&12 & N21' LT10 FANCHER'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	17,300	9,137	17,300	8,780		
Buildings:	108,900	57,517	108,900	55,269		
Dwelling:						
TOTAL VALUE:	126,200	66,654	126,200	64,049		

Less Military Exemption:

NET TAXABLE VALUE: \$66,654 \$64,049

Value Times Levy per 1000 of: 36.7708900 37.3970600 009995576 009004000 000000000

EQUALS GROSS TAX OF: 2,450.93 2,395.24 TOMA, PATRICIA JOY

Less Credits of:

Homestead Credit 570 NE MAPLE
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,450.00 \$2,396.00

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	1,028.21	1,003.50	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	802.75	800.36	479,369.00	474,229.00	1.083
COUNTY	14.373	352.14	339.85	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	175.94	169.18	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	46.05	37.46	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	25.38	26.71	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	19.31	18.73	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.22	.21	449,630.00	431,898.00	4.105

TOTALS: \$2,450.00 \$2,396.00

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Receipt#

13/14 10-16331

DUE September 2013 \$1,225.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$1,225.00

Date Paid: _____

CHECK# _____