

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

Receipt#
16332

850000201040000 00

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Winterset, IA 50273

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TOTAL TAX DUE: or September 2013

\$1,268.00

\$634.00

DED 009990684
009003400

Delinquent October 1, 2013

TAX DUE: March 2014

\$634.00

DED 009990684
009003400

Delinquent April 1, 2014

D TOMLINSON, NANCY J
455 E 1ST ST
EARLHAM IA 50072

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455 E 1ST 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 850000201040000 00 Location: 455 1ST ST E EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
Legal Description S1/2 E1/2 LOT 4 & E1/2 LOT 5 BLOCK 1 ALLEN'S ADDITION	City EARL Adn ALLEN Blk	Net Acres .00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	11,600	6,127	11,600	5,887
Buildings:	66,400	35,070	66,400	33,699
Dwelling:				
TOTAL VALUE:	78,000	41,197	78,000	39,586
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$39,345 \$37,734

Value Times Levy per 1000 of: 36.7708900 37.3970600 009990684 009003400 000000000

EQUALS GROSS TAX OF: 1,446.75 1,411.14 TOMLINSON, NANCY J

Less Credits of:

Homestead Credit	178.34-	141.47-	455 E 1ST ST
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,268.00 \$1,270.00

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	532.15	531.90	2,327,572.00	2,255,986.00 3.173
EARLHAM CORP	32.765	415.46	424.23	479,369.00	474,229.00 1.083
COUNTY	14.373	182.25	180.14	3,667,620.00	3,536,012.00 3.721
HOSPITAL	7.181	91.06	89.68	1,832,515.00	1,760,290.00 4.103
DMACC-AREA 11	1.880	23.84	19.85	23,770,054.00	19,289,723.00 23.226
ASSESSOR	1.036	13.14	14.16	264,346.00	277,872.00 4.867-
AG EXTENSION	.788	9.99	9.93	201,091.00	194,845.00 3.205
BRUCellosis	.009	.11	.11	449,630.00	431,898.00 4.105

TOTALS: \$1,268.00 \$1,270.00

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13/14 10-16332

DUE September 2013

\$634.00

DUE March 2014

\$634.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____