

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
15990
 850000402070000 00

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TOTAL TAX DUE: or **September 2014**
\$1,908.00 **\$954.00**

DED 009994000 Delinquent October 1, 2014
 009003600

TAX DUE: **March 2015**
\$954.00

DED 009994000 Delinquent April 1, 2015
 009003600

D GRIMES, RICHARD
 460 NW 3RD ST
 EARLHAM IA 50072

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 460 NW 3RD ST
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 850000402070000 00 Location: 460 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W 75' E 155' LOT 3 BLOCK 2 WILSON'S ADDITION

| VALUATIONS AND TAXES THIS YEAR | | LAST YEAR | | TAXES DUE | Delinquent Tax, Specials, Drainage, Tax Sale |
|--------------------------------|----------|-----------|----------|-----------|--|
| RES | Assessed | Taxable | Assessed | Taxable | |
| Land: | 15,000 | 8,160 | 15,000 | 7,922 | |
| Buildings: | 80,600 | 43,847 | 86,000 | 45,422 | |
| Dwelling: | | | | | |
| TOTAL VALUE: | 95,600 | 52,007 | 101,000 | 53,344 | |

Less Military Exemption:

NET TAXABLE VALUE: \$52,007 \$53,344

Value Times Levy per 1000 of: 36.6761300 36.7708900 009994000 009003600 000000000

EQUALS GROSS TAX OF: 1,907.42 1,961.51 GRIMES, RICHARD

Less Credits of:

Homestead Credit 460 NW 3RD ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,908.00 \$1,962.00

House Tax: City EMS \$ 7,694.00 County EMS \$ 60,636.00

| Taxing Authority: | Distribution of your current & prior year taxes | | | Total property taxes levied by taxing authority | | |
|-------------------|---|---------|--------|---|---------------|-------------|
| | % Total | Current | Prior | Current | Prior | Percent +/- |
| EARLHAM SCHOOL | 42.056 | 802.43 | 823.41 | 2,368,718.00 | 2,327,572.00 | 1.767 |
| EARLHAM CORP | 32.719 | 624.28 | 642.86 | 482,859.00 | 479,369.00 | .728 |
| COUNTY | 14.410 | 274.95 | 281.99 | 3,667,290.00 | 3,667,620.00 | .008- |
| HOSPITAL | 7.200 | 137.37 | 140.90 | 1,832,334.00 | 1,832,515.00 | .009- |
| DMACC-AREA 11 | 1.792 | 34.19 | 36.88 | 22,915,443.00 | 23,770,054.00 | 3.595- |
| ASSESSOR | 1.002 | 19.11 | 20.32 | 254,896.00 | 264,346.00 | 3.574- |
| AG EXTENSION | .812 | 15.50 | 15.46 | 206,747.00 | 201,091.00 | 2.812 |
| BRUCCELLOSIS | .009 | .17 | .18 | 458,802.00 | 449,630.00 | 2.039 |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,908.00 \$1,962.00

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Receipt#
14/15 10-15990

DUE September 2014 \$954.00

Date Paid: _____

CHECK# _____

DUE March 2015 \$954.00

Date Paid: _____

CHECK# _____