

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

Receipt#
16075
 850000802060000 00

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TOTAL TAX DUE: or **September 2014**
\$1,554.00 **\$777.00**

DED 003272100 Delinquent October 1, 2014
 009003400

TAX DUE: **March 2015**
\$777.00

DED 003272100 Delinquent April 1, 2015
 009003400

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

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 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 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	6,147	11,300	5,968	
Buildings:	75,500	41,072	83,700	44,207	
Dwelling:					
TOTAL VALUE:	86,800	47,219	95,000	50,175	

Less Military Exemption:

NET TAXABLE VALUE: \$47,219 \$50,175

Value Times Levy per 1000 of: 36.6761300 36.7708900 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,731.81 1,844.98

Less Credits of:

Homestead Credit 177.88- 178.34-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,554.00 \$1,666.00

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	653.55	699.18	2,368,718.00	2,327,572.00	1.767
EARLHAM CORP	32.719	508.45	545.87	482,859.00	479,369.00	.728
COUNTY	14.411	223.94	239.45	3,667,290.00	3,667,620.00	.008-
HOSPITAL	7.200	111.89	119.64	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	1.792	27.85	31.32	22,915,443.00	23,770,054.00	3.595-
ASSESSOR	1.001	15.56	17.26	254,896.00	264,346.00	3.574-
AG EXTENSION	.812	12.62	13.13	206,747.00	201,091.00	2.812
BRUCellosis	.009	.14	.15	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,554.00 \$1,666.00

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Receipt#
14/15 10-16075

DUE September 2014 \$777.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$777.00
 Date Paid: _____
 CHECK# _____