

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

Receipt#
16021

850000506080000 00

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TOTAL TAX DUE: or **September 2010**
\$1,136.00 **\$568.00**

DED 009991984 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$568.00

DED 009991984 Delinquent April 1,2011
 009003400

D SHULTICE, STEPHANIE
 240 NW LOCUST
 EARLHAM IA 50072

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 240 NW LOCUST
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 850000506080000 00 Location: 240 LOCUST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00005 Blk Net Acres .00

Legal Description LOTS 10 & S1/2 LOT11 BLOCK 6 ACADEMY ADDITION

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	13,100	6,145	13,100	5,972
Buildings:	51,200	24,018	51,200	23,342
Dwelling:				
TOTAL VALUE:	64,300	30,163	64,300	29,314

Less Military Exemption:

NET TAXABLE VALUE: \$30,163 \$29,314

Value Times Levy per 1000 of: 37.6812300 37.6792000 009991984 009003400 000000000

EQUALS GROSS TAX OF: 1,136.58 1,104.53 SHULTICE, STEPHANIE

Less Credits of:

Homestead Credit 240 NW LOCUST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,136.00 \$1,104.00

House Tax: State Tax Relief already deducted from your tax. \$18.89

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.142	490.10	476.25	2,125,523.00	1,998,204.00	6.371
EARLHAM CORP	32.013	363.67	350.46	428,489.00	407,521.00	5.145
COUNTY	14.214	161.47	159.70	3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.008	79.61	77.37	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.487	16.89	16.64	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.344	15.27	14.84	314,703.00	302,913.00	3.892
AG EXTENSION	.783	8.89	8.65	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.10	.09	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,136.00 \$1,104.00

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10/11 10-16021

DUE September 2010 \$568.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$568.00

Date Paid: _____

CHECK# _____