

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

Receipt#
15983

850000506080000 00

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TOTAL TAX DUE: or **September 2011**

\$1,168.00

\$584.00

DED 009991984
 009003400

Delinquent October 1 2011

TAX DUE: **March 2012**

\$584.00

DED 009991984
 009003400

Delinquent April 1,2012

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 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 850000506080000 00 Location: 240 LOCUST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 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	6,357	13,100	6,145
Buildings:	51,200	24,847	51,200	24,018
Dwelling:				
TOTAL VALUE:	64,300	31,204	64,300	30,163

Less Military Exemption:

NET TAXABLE VALUE: \$31,204 \$30,163

Value Times Levy per 1000 of: 37.4443200 37.6812300 009991984 009003400 000000000

EQUALS GROSS TAX OF: 1,168.41 1,136.58 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: \$1,168.00 \$1,136.00

House Tax: State Tax Relief already deducted from your tax. \$18.57

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.400	506.91	490.10	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	369.81	363.67	439,273.00	428,489.00	2.516
COUNTY	14.206	165.93	161.47	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	82.37	79.61	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	18.41	16.89	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	15.43	15.27	322,412.00	314,703.00	2.449
AG EXTENSION	.774	9.04	8.89	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.009	.10	.10	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,168.00 \$1,136.00

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Receipt#

11/12 10-15983

DUE September 2011 \$584.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$584.00

Date Paid: _____

CHECK# _____