

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

Receipt#
16133

850002100160000 00

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TOTAL TAX DUE: or **September 2011**
\$804.00 **\$402.00**
 DED 009990785 Delinquent October 1 2011

TAX DUE: **March 2012**
\$402.00
 DED 009990785 Delinquent April 1,2012

D SCHUTZ, TERRI
 462 NW 5TH ST
 EARLHAM IA 50072

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 462 NW 5TH ST
 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 850002100160000 00 Location: 462 5TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W1/2 LOT 15 EIVINS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,000	5,338	11,000	5,160	
Buildings:	39,500	19,169	39,500	18,529	
Dwelling:					
TOTAL VALUE:	50,500	24,507	50,500	23,689	

Less Military Exemption:

NET TAXABLE VALUE: \$24,507 \$23,689

Value Times Levy per 1000 of: 37.4443200 37.6812300 009990785 000000000 000000000

EQUALS GROSS TAX OF: 917.65 892.63 SCHUTZ, TERRI

Less Credits of:
 Homestead Credit 114.40- 462 NW 5TH ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax 83.00-

NET ANNUAL TAXES: \$804.00 \$693.00

House Tax: State Tax Relief already deducted from your tax. \$14.59

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.398	348.93	334.79	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	254.56	248.42	439,273.00	428,489.00	2.516
COUNTY	14.208	114.23	110.31	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	56.70	54.38	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	12.67	11.53	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	10.62	10.43	322,412.00	314,703.00	2.449
AG EXTENSION	.774	6.22	6.07	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.009	.07	.07	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$804.00 \$776.00

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Receipt#
11/12 10-16133

DUE September 2011 \$402.00

DUE March 2012 \$402.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____