

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

Receipt#  
**16034**

850000506080000 00

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850000506080000 00

**TOTAL TAX DUE:** or **September 2012**

**\$1,092.00**

**\$546.00**

DED 009991984  
 009003400

Delinquent October 1 2012

**TAX DUE:** **March 2013**

**\$546.00**

DED 009991984  
 009003400

Delinquent April 1, 2013

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 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.**

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:	11,900	6,039	13,100	6,357
Buildings:	45,600	23,143	51,200	24,847
Dwelling:				
<b>TOTAL VALUE:</b>	57,500	29,182	64,300	31,204

Less Military Exemption:

**NET TAXABLE VALUE:** \$29,182 \$31,204

Value Times Levy per 1000 of: 37.3970600 37.4443200 009991984 009003400 000000000

**EQUALS GROSS TAX OF:** 1,091.32 1,168.41 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: \$1,092.00 \$1,168.00**

House Tax: State Tax Relief already deducted from your tax. \$.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	41.883	457.35	506.91	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	364.77	369.81	474,229.00	439,273.00	7.957
COUNTY	14.185	154.90	165.93	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	77.11	82.37	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	17.07	18.41	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.114	12.17	15.43	277,872.00	322,412.00	13.814-
AG EXTENSION	.781	8.53	9.04	194,845.00	188,864.00	3.166
BRUCellosis	.009	.10	.10	431,898.00	403,516.00	7.033

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,092.00 \$1,168.00

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Receipt#

**12/13 10-16034**

DUE September 2012 \$546.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2013 \$546.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_