

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

Receipt#
16184

850002100160000 00

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16184

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TOTAL TAX DUE: or **September 2012**
\$798.00 **\$399.00**
 DED 009990785 Delinquent October 1 2012

TAX DUE: **March 2013**
\$399.00
 DED 009990785 Delinquent April 1, 2013

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 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 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: | 10,000 | 5,075 | 11,000 | 5,338 | |
| Buildings: | 39,500 | 20,047 | 39,500 | 19,169 | |
| Dwelling: | | | | | |
| TOTAL VALUE: | 49,500 | 25,122 | 50,500 | 24,507 | |

Less Military Exemption:

NET TAXABLE VALUE: \$25,122 \$24,507

Value Times Levy per 1000 of: 37.3970600 37.4443200 009990785 000000000 000000000

EQUALS GROSS TAX OF: 939.49 917.65 SCHUTZ, TERRI

Less Credits of:
 Homestead Credit 141.47- 114.40- 462 NW 5TH ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$798.00 \$804.00

| House Tax: | Distribution of your current & prior year taxes | | | Total property taxes levied by taxing authority | | | State Tax Relief already deducted from your tax. \$0.00 |
|-------------------|---|---------|--------|---|---------------|-------------|---|
| Taxing Authority: | % Total | Current | Prior | Current | Prior | Percent +/- | |
| EARLHAM SCHOOL | 41.882 | 334.22 | 348.93 | 2,255,986.00 | 2,212,987.00 | 1.943 | |
| EARLHAM CORP | 33.405 | 266.57 | 254.56 | 474,229.00 | 439,273.00 | 7.957 | |
| COUNTY | 14.183 | 113.18 | 114.23 | 3,536,012.00 | 3,468,198.00 | 1.955 | |
| HOSPITAL | 7.061 | 56.35 | 56.70 | 1,760,290.00 | 1,721,510.00 | 2.252 | |
| DMACC-AREA 11 | 1.564 | 12.48 | 12.67 | 19,289,723.00 | 19,207,325.00 | .428 | |
| ASSESSOR | 1.114 | 8.89 | 10.62 | 277,872.00 | 322,412.00 | 13.814- | |
| AG EXTENSION | .782 | 6.24 | 6.22 | 194,845.00 | 188,864.00 | 3.166 | |
| BRUCCELLOSIS | .009 | .07 | .07 | 431,898.00 | 403,516.00 | 7.033 | |

Online Payment Available at: www.iowatreasurers.org

| | | | | | | |
|--|-----------------------------------|--------------------|----------|------------------|--------------|--|
| TOTALS: | \$798.00 | \$804.00 | | | | |
| G. JoAnn Collins Madison County Treasurer P.O. Box 152 Winterset, IA 50273 | Receipt# 12/13 10-16184 | DUE September 2012 | \$399.00 | DUE March 2013 | \$399.00 | |
| | Date Paid: _____ | CHECK# _____ | | Date Paid: _____ | CHECK# _____ | |