

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

Receipt#  
**16295**

850002100160000 00

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850002100160000 00

**TOTAL TAX DUE:** or **September 2013**  
**\$784.00** **\$392.00**  
 DED 009990785 Delinquent October 1, 2013

**TAX DUE:** **March 2014**  
**\$392.00**  
 DED 009990785 Delinquent April 1, 2014

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 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.  
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

**Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.**

Parcel 850002100160000 00 Location: 462 5TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00  
 Exempt Acres .00  
 Net Acres .00  
 Sect 000 Twn 000 Rng 000  
 City EARL Adn EIVN2 Blk

Legal Description W1/2 LOT 15 EIVINS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	10,000	5,282	10,000	5,075	
Buildings:	39,500	20,863	39,500	20,047	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>49,500</b>	<b>26,145</b>	<b>49,500</b>	<b>25,122</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$26,145 \$25,122

Value Times Levy per 1000 of: 36.7708900 37.3970600 009990785 000000000 000000000

**EQUALS GROSS TAX OF:** 961.37 939.49 SCHUTZ, TERRI

Less Credits of:  
 Homestead Credit 178.34- 141.47- 462 NW 5TH ST  
 Ag Land Credit EARLHAM IA 50072  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$784.00 \$798.00**

House Tax: City EMS \$ 7,692.00 County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.969	329.03	334.22	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	256.88	266.57	479,369.00	474,229.00	1.083
COUNTY	14.372	112.68	113.18	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	56.30	56.35	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	14.74	12.48	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	8.12	8.89	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	6.18	6.24	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.07	.07	449,630.00	431,898.00	4.105

**TOTALS:** \$784.00 \$798.00

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Receipt#  
**13/14 10-16295**

DUE September 2013 \$392.00

DUE March 2014 \$392.00

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

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

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

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