

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

Receipt#
16298

850000506080000 00

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16298

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TOTAL TAX DUE: or **September 2013**

\$1,116.00

\$558.00

DED 009991984
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$558.00

DED 009991984
 009003400

Delinquent April 1, 2014

D SHULTICE, STEPHANIE
 PO BOX 93
 EARLHAM IA 50072

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 PO BOX 93
 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 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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,900	6,285	11,900	6,039	
Buildings:	45,600	24,084	45,600	23,143	
Dwelling:					
TOTAL VALUE:	57,500	30,369	57,500	29,182	

Less Military Exemption:

NET TAXABLE VALUE: \$30,369 \$29,182

Value Times Levy per 1000 of: 36.7708900 37.3970600 009991984 009003400 000000000

EQUALS GROSS TAX OF: 1,116.70 1,091.32 SHULTICE, STEPHANIE

Less Credits of:

Homestead Credit
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

PO BOX 93
 EARLHAM IA 50072

NET ANNUAL TAXES: \$1,116.00 \$1,092.00

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	41.967	468.36	457.35	2,327,572.00	2,255,986.00	3.173
EARLHAM CORP	32.765	365.66	364.77	479,369.00	474,229.00	1.083
COUNTY	14.374	160.41	154.90	3,667,620.00	3,536,012.00	3.721
HOSPITAL	7.181	80.14	77.11	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	1.880	20.98	17.07	23,770,054.00	19,289,723.00	23.226
ASSESSOR	1.036	11.56	12.17	264,346.00	277,872.00	4.867-
AG EXTENSION	.788	8.79	8.53	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.009	.10	.10	449,630.00	431,898.00	4.105

TOTALS: \$1,116.00 \$1,092.00

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Receipt#

13/14 10-16298

DUE September 2013 \$558.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$558.00

Date Paid: _____

CHECK# _____