

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset IA 50273
 jcorkrean@madisoncoia.us

Receipt#
16341
 850000506080000 00

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TOTAL TAX DUE: or **September 2016**

\$1,078.00

\$539.00

DED 009991984
 009003400

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$539.00

DED 009991984
 009003400

Delinquent April 1, 2017

D SHULTICE, STEPHANIE
 240 NW LOCUST AVE
 EARLHAM IA 50072

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 240 NW LOCUST AVE
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

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	6,619	11,900	6,632	
Buildings:	37,500	20,860	37,500	20,900	
Dwelling:					
TOTAL VALUE:	49,400	27,479	49,400	27,532	

Less Military Exemption:

NET TAXABLE VALUE: \$27,479 \$27,532

Value Times Levy per 1000 of: 39.2114900 38.1203900 009991984 009003400 000000000

EQUALS GROSS TAX OF: 1,077.49 1,049.53 SHULTICE, STEPHANIE

Less Credits of:

- Homestead Credit 240 NW LOCUST AVE
- Ag Land Credit EARLHAM IA 50072
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,078.00 \$1,050.00

House Tax: City EMS \$ 7,688.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.723	460.54	461.42	2,626,872.00	2,620,740.00	.233
EARLHAM CORP	31.960	344.53	330.55	474,741.00	447,045.00	6.195
COUNTY	14.892	160.54	148.47	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.735	72.60	72.74	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.845	19.89	18.61	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.022	11.02	9.70	289,059.00	250,720.00	15.291
AG EXTENSION	.815	8.79	8.42	230,628.00	217,608.00	5.983
BRUCellosis	.008	.09	.09	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,078.00 \$1,050.00

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Receipt#
16/17 10-16341

DUE September 2016 \$539.00

DUE March 2017 \$539.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____