

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

Receipt#
16137
 850000506080000 00

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TOTAL TAX DUE: or **September 2017**
\$1,112.00 **\$556.00**
 DED 009991984 Delinquent October 1, 2017
 009003400

TAX DUE: **March 2018**
\$556.00
 DED 009991984 Delinquent April 1, 2018
 009003400

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 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.

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	6,776	11,900	6,619	
Buildings:	37,500	21,352	37,500	20,860	
Dwelling:					
TOTAL VALUE:	49,400	28,128	49,400	27,479	

Less Military Exemption:

NET TAXABLE VALUE: \$28,128 \$27,479

Value Times Levy per 1000 of: 39.5530300 39.2114900 009991984 009003400 000000000

EQUALS GROSS TAX OF: 1,112.55 1,077.49 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: \$1,112.00 \$1,078.00

House Tax: City EMS \$ 7,713.00 County EMS \$ 61,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.347	470.89	460.54	2,784,936.00	2,626,872.00	6.017
EARLHAM CORP	32.628	362.82	344.53	518,747.00	474,741.00	9.269
COUNTY	14.801	164.59	160.54	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.676	74.24	72.60	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.706	18.97	19.89	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.087	12.09	11.02	329,053.00	289,059.00	13.835
AG EXTENSION	.747	8.31	8.79	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.008	.09	.09	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,112.00 \$1,078.00

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Receipt#
17/18 10-16137

DUE September 2017 \$556.00
 Date Paid: _____
 CHECK# _____

DUE March 2018 \$556.00
 Date Paid: _____
 CHECK# _____