

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

Receipt#  
**5/06 10-15648**  
 850000410040000 00

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**5/06 10-15648**  
 850000410040000 00

TAX DUE: Full Year or September 2005

**\$1,566.00**  
 DED 004263700 009003400

**\$783.00**

TAX DUE: March 2006

**\$783.00**  
 DED 004263700 009003400

D MILLER, LLOYD H & JANICE K  
 580 NW SECOND ST  
 EARLHAM IA 50072-

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 580 NW SECOND ST  
 EARLHAM IA 50072-

850 00 EARLHAM CORP EARLHAM

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**PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG**

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY  
**THIS IS A 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

850000410040000 00 Location: 580 2ND ST NW EARLHAM

850 00 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description E 160.76' OF W404.5' BLOCK 10 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	24,600	11,799	24,600	11,920	
Buildings:	72,400	34,726	72,400	35,082	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>\$97,000</b>	<b>\$46,525</b>	<b>\$97,000</b>	<b>\$47,002</b>	
Less Military Exemption:		1,852-		1,852-	
<b>NET TAXABLE VALUE:</b>		<b>\$44,673</b>		<b>\$45,150</b>	
Value Times Levy per 1000 of:	38.3073400		37.1176100		004263700 009003400 000000000
<b>EQUALS GROSS TAX OF:</b>		1,711.30		1,675.86	Miller, Lloyd H & Janice K
Less Credits of:					580 Nw Second St
Homestead Credit		144.91-		145.81-	Earlham IA 50072-
Ag Land Credit					C
Family Farm Credit					o
Low Income/Elderly Credit					n
Prepaid Tax					t
<b>NET ANNUAL TAXES:</b>		<b>\$1,566.00</b>		<b>\$1,530.00</b>	

House Tax: State Tax Relief already deducted from your tax. \$34.42

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	40.412	632.85	628.69	1,536,786.00	1,465,815.00	4.842
EARLHAM CORP	33.478	524.26	496.17	347,616.00	305,493.00	13.789
COUNTY	14.943	234.01	230.94	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.893	107.95	108.85	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.786	27.97	24.67	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.695	26.54	28.15	312,505.00	319,011.00	2.039-
AG EXTENSION	.783	12.26	12.37	144,433.00	140,157.00	3.051
BRUCELLOSIS	.010	.16	.16	386,150.00	376,882.00	2.459

**TOTALS:** \$1,566.00 \$1,530.00

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DUE September 2005 \$783.00

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

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

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

Online payment available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)