

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

Receipt#
5/06 10-15885
 850002100160000 00

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5/06 10-15885
 850002100160000 00

TAX DUE: Full Year or September 2005

\$97.92 **\$.00**
 DED 009990785 009000120 005387000

TAX DUE: March 2006

\$97.92
 DED 009990785 009000120 005387000

D SCHUTZ, TERRI
 PO BOX 255
 EARLHAM IA 50072

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 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.

850002100160000 00 Location: 462 5TH 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 W1/2 LOT 15 EIVINS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	11,000	5,276	11,000	
Buildings:	58,500	28,059	58,500	
Dwelling:				
TOTAL VALUE:	\$69,500	\$33,335	\$69,500	\$33,677
Less Military Exemption:				
NET TAXABLE VALUE:		\$33,335		\$33,677
Value Times Levy per 1000 of:	38.3073400		37.1176100	009990785 009000120 005387000
EQUALS GROSS TAX OF:		1,276.98		1,250.01
Less Credits of:				
Homestead Credit				
Ag Land Credit				
Family Farm Credit				
Low Income/Elderly Credit				
Prepaid Tax		1,178.08-		
NET ANNUAL TAXES:		\$97.92		\$1,250.00

House Tax: State Tax Relief already deducted from your tax. \$25.68

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	40.411	515.65	513.64	1,536,786.00	1,465,815.00	4.842
EARLHAM CORP	33.478	427.18	405.36	347,616.00	305,493.00	13.789
COUNTY	14.944	190.68	188.68	2,760,780.00	2,622,236.00	5.283
HOSPITAL	6.893	87.96	88.93	1,271,317.00	1,233,677.00	3.051
DMACC-AREA 11	1.786	22.79	20.16	16,337,610.00	14,347,307.00	13.872
ASSESSOR	1.694	21.62	23.00	312,505.00	319,011.00	2.039-
AG EXTENSION	.783	9.99	10.10	144,433.00	140,157.00	3.051
BRUCCELLOSIS	.010	.13	.13	386,150.00	376,882.00	2.459

TOTALS: \$1,276.00 \$1,250.00

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DUE September 2005 \$.00

Date Paid: _____

CHECK# _____

DUE March 2006 \$97.92

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org