

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

Receipt#
15912
 850000505070000 00

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 Winterset, IA 50273

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TOTAL TAX DUE: or **September 2007**

\$920.00

\$460.00

DED 003272000

TAX DUE: **March 2008**

\$460.00

DED 003272000

D JORGENSEN, KEITH FRANKLIN & JUDITH K
 240 NW 3RD ST
 EARLHAM IA 50072-

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 240 NW 3RD ST
 EARLHAM IA 50072-

850 000 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 2007/2008 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 850000505070000 00 Location: 240 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM	Sect 000 Twn 000 Rng 000	Gross Acres .00
		Exempt Acres .00
		Net Acres .00
Legal Description	E1/2 OF LOTS 10-11 & 12 BLOCK 5 ACADEMY ADDITION	

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	12,800	5,832	12,800	5,887
Buildings:	51,600	23,509	51,600	23,734
Dwelling:				
TOTAL VALUE:	\$64,400	\$29,341	\$64,400	\$29,621
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$27,489 \$27,769

Value Times Levy per 1000 of:	38.4356500	37.4399800	003272000 000000000 000000000
EQUALS GROSS TAX OF:	1,056.56	1,039.67	Jorgensen, Keith Franklin & Judith K
Less Credits of:			240 NW 3RD ST
Homestead Credit	136.07-	139.81-	Earlham IA 50072-
Ag Land Credit			
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$920.00 \$900.00

House Tax: State Tax Relief already deducted from your tax. \$20.15

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.747	384.07	381.29	1,688,936.00	1,639,699.00	3.003
EARLHAM CORP	32.702	300.86	278.77	344,396.00	325,321.00	5.863
COUNTY	15.016	138.15	140.55	2,999,479.00	2,974,569.00	.837
HOSPITAL	6.871	63.21	63.48	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.568	14.43	16.51	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.307	12.02	12.09	260,308.00	255,223.00	1.992
AG EXTENSION	.780	7.18	7.21	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.009	.08	.10	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$920.00 \$900.00

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Receipt#
7/08 10-15912

DUE September 2007 \$460.00
 Date Paid: _____
 CHECK# _____

DUE March 2008 \$460.00
 Date Paid: _____
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