

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

Receipt#
16120
 850002100160000 00

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 Winterset, IA 50273

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 850002100160000 00

TOTAL TAX DUE: or **September 2007**

\$668.00

\$334.00

DED 009990785

TAX DUE: **March 2008**

\$334.00

DED 009990785

D SCHUTZ, TERRI
 462 NW 5TH ST
 EARLHAM IA 50072

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

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,000	4,556	10,000	4,600
Buildings:	35,900	16,356	61,300	28,196
Dwelling:				
TOTAL VALUE:	\$45,900	\$20,912	\$71,300	\$32,796

Less Military Exemption:

NET TAXABLE VALUE: \$20,912 \$32,796

Value Times Levy per 1000 of: 38.4356500 37.4399800 009990785 000000000 000000000

EQUALS GROSS TAX OF: 803.77 1,227.88 SCHUTZ, TERRI

Less Credits of:

Homestead Credit	136.07-	139.81-	462 NW 5TH ST
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$668.00 \$1,088.00

House Tax: State Tax Relief already deducted from your tax. \$15.33

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	278.87	460.93	1,688,936.00	1,639,699.00	3.003
EARLHAM CORP	32.702	218.45	337.00	344,396.00	325,321.00	5.863
COUNTY	15.016	100.31	169.92	2,999,479.00	2,974,569.00	.837
HOSPITAL	6.870	45.89	76.74	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	1.569	10.48	19.96	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.307	8.73	14.61	260,308.00	255,223.00	1.992
AG EXTENSION	.780	5.21	8.72	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.009	.06	.12	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$668.00 \$1,088.00

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Receipt#
7/08 10-16120

DUE September 2007 \$334.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$334.00

Date Paid: _____

CHECK# _____