

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

Receipt#
15894

850000401013000 00

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850000401013000 00

TOTAL TAX DUE: or **September 2008**

\$1,642.00

\$821.00

DED 009991684
009003600

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$821.00

DED 009991684
009003600

Delinquent April 1, 2009

D MAYHUGH, REX L & CINDI L
155 NW WALNUT AVE
EARLHAM IA 50072

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155 NW WALNUT AVE
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 2008/2009 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 850000401013000 00 Location: 155 WALNUT NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Exempt Acres .00
Net Acres .00

Legal Description E113' LT 1 BLK 1 WILSON'S ADDN

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	20,500	9,036	18,600	8,474
Buildings:	84,200	37,116	76,500	34,853
Dwelling:				
TOTAL VALUE:	\$104,700	\$46,152	\$95,100	\$43,327

Less Military Exemption:

NET TAXABLE VALUE: \$46,152 \$43,327

Value Times Levy per 1000 of: 38.5047000 38.4356500 009991684 009003600 000000000

EQUALS GROSS TAX OF: 1,777.07 1,665.30

Less Credits of:

Homestead Credit 134.46-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

155 NW WALNUT AVE

EARLHAM IA 50072

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NET ANNUAL TAXES: \$1,642.00 \$1,666.00

House Tax: State Tax Relief already deducted from your tax. \$31.10

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.215	693.16	695.50	1,853,333.00	1,688,936.00	9.734
EARLHAM CORP	33.070	543.01	544.82	403,083.00	344,396.00	17.041
COUNTY	14.287	234.60	250.18	3,134,698.00	2,999,479.00	4.508
HOSPITAL	6.858	112.61	114.46	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.465	24.05	26.13	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.317	21.63	21.76	288,737.00	260,308.00	10.921
AG EXTENSION	.779	12.79	13.00	170,810.00	155,538.00	9.819
BRUCellosis	.009	.15	.15	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,642.00 \$1,666.00

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Receipt#

8/09 10-15894

DUE September 2008

Date Paid: _____

CHECK# _____

\$821.00

DUE March 2009

Date Paid: _____

CHECK# _____

\$821.00