

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

Receipt#
15946

850000410040000 00

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TOTAL TAX DUE: or **September 2008**

\$1,616.00

\$808.00

DED 004263700
 009003400

Delinquent Oct 1, 2008

TAX DUE: **March 2009**

\$808.00

DED 004263700
 009003400

Delinquent April 1, 2009

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

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 580 NW SECOND ST
 EARLHAM IA 50072-

850 000 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 850000410040000 00 Location: 580 2ND ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Sect 000 Twn 000 Rng 000 Exempt Acres .00
 City Adn 00004 Blk 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	10,844	22,400	10,205
Buildings:	82,700	36,454	75,200	34,261
Dwelling:				
TOTAL VALUE:	\$107,300	\$47,298	\$97,600	\$44,466
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$45,446 \$42,614

Value Times Levy per 1000 of: 38.5047000 38.4356500 004263700 009003400 000000000

EQUALS GROSS TAX OF: 1,749.88 1,637.90

Less Credits of:

Homestead Credit	134.46-	136.07-	580 Nw Second St
Ag Land Credit			Earlham IA 50072-
Family Farm Credit			C
Low Income/Elderly Credit			o
Prepaid Tax			n
			t

NET ANNUAL TAXES: \$1,616.00 \$1,502.00

House Tax: State Tax Relief already deducted from your tax. \$30.63

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.214	682.18	627.03	1,853,333.00	1,688,936.00	9.734
EARLHAM CORP	33.070	534.41	491.19	403,083.00	344,396.00	17.041
COUNTY	14.289	230.91	225.56	3,134,698.00	2,999,479.00	4.508
HOSPITAL	6.858	110.82	103.19	1,503,496.00	1,369,066.00	9.819
DMACC-AREA 11	1.464	23.66	23.55	15,965,400.00	15,977,618.00	.076-
ASSESSOR	1.317	21.28	19.62	288,737.00	260,308.00	10.921
AG EXTENSION	.779	12.59	11.72	170,810.00	155,538.00	9.819
BRUCCELLOSIS	.009	.15	.14	384,818.00	363,351.00	5.908

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,616.00 \$1,502.00

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8/09 10-15946

DUE September 2008

Date Paid: _____

CHECK# _____

\$808.00

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