

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

Receipt#
16216
 850002100160000 00

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TOTAL TAX DUE: or **September 2009**
\$695.00 **\$328.00**
 DED 009990785 Delinquent October 1 2009

TAX DUE: **March 2010**
\$367.00
 DED 009990785 Delinquent April 1,2010

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

850 000 EARLHAM CORP EARLHAM

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 20092010 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
 City Adn 00021 Blk 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: | 11,000 | 5,015 | 11,000 | 4,849 | |
| Buildings: | 39,500 | 18,008 | 39,500 | 17,412 | |
| Dwelling: | | | | | |
| TOTAL VALUE: | 50,500 | 23,023 | 50,500 | 22,261 | |
| Less Military Exemption: | | | | | |

NET TAXABLE VALUE: \$23,023 \$22,261

Value Times Levy per 1000 of: 37.6792000 38.5047000 009990785 000000000 000000000

EQUALS GROSS TAX OF: 867.49 857.15 SCHUTZ, TERRI

Less Credits of:
 Homestead Credit 133.40- 134.46- 462 NW 5TH ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Low Income/Elderly Credit

Prepaid Tax 39.00- 266.00-

NET ANNUAL TAXES: \$695.00 \$456.00

House Tax: State Tax Relief already deducted from your tax. \$14.84

| Taxing Authority: | Distribution of your current & prior year taxes | | | Total property taxes levied by taxing authority | | |
|-------------------|---|---------|--------|---|---------------|-------------|
| | % Total | Current | Prior | Current | Prior | Percent +/- |
| EARLHAM SCHOOL | 43.139 | 316.64 | 304.79 | 1,998,204.00 | 1,853,333.00 | 7.816 |
| EARLHAM CORP | 31.744 | 233.00 | 238.76 | 407,521.00 | 403,083.00 | 1.101 |
| COUNTY | 14.466 | 106.18 | 103.16 | 3,261,840.00 | 3,134,698.00 | 4.055 |
| HOSPITAL | 7.008 | 51.44 | 49.51 | 1,578,925.00 | 1,503,496.00 | 5.016 |
| DMACC-AREA 11 | 1.507 | 11.06 | 10.57 | 16,949,929.00 | 15,965,400.00 | 6.166 |
| ASSESSOR | 1.345 | 9.87 | 9.51 | 302,913.00 | 288,737.00 | 4.909 |
| AG EXTENSION | .783 | 5.75 | 5.63 | 176,570.00 | 170,810.00 | 3.372 |
| BRUCellosis | .008 | .06 | .07 | 346,545.00 | 384,818.00 | 9.945- |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$734.00 \$722.00

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 P.O. Box 152 Winterset, IA 50273
 Receipt# 9/10 10-16216
 DUE September 2009 \$328.00
 Date Paid: _____
 CHECK# _____

DUE March 2010 \$367.00
 Date Paid: _____
 CHECK# _____