

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

Receipt#
15922

850000401013000 00

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TOTAL TAX DUE: or **September 2010**
\$1,738.00 **\$869.00**

DED 009991684 Delinquent October 1 2010
009003600

TAX DUE: **March 2011**
\$869.00

DED 009991684 Delinquent April 1, 2011
009003600

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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MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 850000401013000 00 Location: 155 WALNUT NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
Sect 000 Twn 000 Rng 000 Exempt Acres .00
City Adn 00004 Blk 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:	20,700	9,710	20,700	9,437
Buildings:	84,200	39,498	84,200	38,386
Dwelling:				
TOTAL VALUE:	104,900	49,208	104,900	47,823

Less Military Exemption:

NET TAXABLE VALUE: \$49,208 \$47,823

Value Times Levy per 1000 of: 37.6812300 37.6792000 009991684 009003600 000000000

EQUALS GROSS TAX OF: 1,854.22 1,801.93 MAYHUGH, REX L & CINDI L

Less Credits of:

Homestead Credit	116.96-	133.40-	155 NW WALNUT AVE
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,738.00 \$1,668.00

House Tax: State Tax Relief already deducted from your tax. \$30.82

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.143	749.82	719.55	2,125,523.00	1,998,204.00	6.371
EARLHAM CORP	32.013	556.39	529.49	428,489.00	407,521.00	5.145
COUNTY	14.213	247.03	241.30	3,327,235.00	3,261,840.00	2.004
HOSPITAL	7.008	121.80	116.90	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.486	25.83	25.13	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.345	23.37	22.43	314,703.00	302,913.00	3.892
AG EXTENSION	.783	13.60	13.07	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.009	.16	.13	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,738.00 \$1,668.00

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Receipt#

10/11 10-15922

DUE September 2010

Date Paid: _____

CHECK# _____

\$869.00

DUE March 2011

Date Paid: _____

CHECK# _____

\$869.00