

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

Receipt#
16295

850000401013000 00

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TOTAL TAX DUE: or **September 2011**

\$1,792.00

\$896.00

DED 009991684
009003600

Delinquent October 1 2011

TAX DUE: **March 2012**

\$896.00

DED 009991684
009003600

Delinquent April 1, 2012

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 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

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 EARL Adn WILSN 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	10,046	20,700	9,710
Buildings:	84,200	40,862	84,200	39,498
Dwelling:				
TOTAL VALUE:	104,900	50,908	104,900	49,208

Less Military Exemption:

NET TAXABLE VALUE: \$50,908 \$49,208

Value Times Levy per 1000 of: 37.4443200 37.6812300 009991684 009003600 000000000

EQUALS GROSS TAX OF: 1,906.22 1,854.22 MAYHUGH, REX L & CINDI L

Less Credits of:

Homestead Credit	114.40-	116.96-	155 NW WALNUT AVE
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,792.00 \$1,738.00

House Tax: State Tax Relief already deducted from your tax. \$30.30

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.400	777.72	749.82	2,212,987.00	2,125,523.00	4.114
EARLHAM CORP	31.662	567.38	556.39	439,273.00	428,489.00	2.516
COUNTY	14.208	254.60	247.03	3,468,198.00	3,327,235.00	4.236
HOSPITAL	7.052	126.38	121.80	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.576	28.24	25.83	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.321	23.67	23.37	322,412.00	314,703.00	2.449
AG EXTENSION	.773	13.86	13.60	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.008	.15	.16	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,792.00 \$1,738.00

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Receipt#

11/12 10-16295

DUE September 2011

\$896.00

Date Paid: _____

CHECK# _____

DUE March 2012

\$896.00

Date Paid: _____

CHECK# _____