

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

Receipt#  
**16377**

850000401013000 00

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**TOTAL TAX DUE:** or **September 2012**

**\$1,648.00**

**\$824.00**

DED 009991684

Delinquent October 1 2012

**TAX DUE:** **March 2013**

**\$824.00**

DED 009991684

Delinquent April 1, 2013

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 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.**

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:	18,800	9,541	20,700	10,046
Buildings:	75,500	38,318	84,200	40,862
Dwelling:				
<b>TOTAL VALUE:</b>	94,300	47,859	104,900	50,908

Less Military Exemption:

**NET TAXABLE VALUE:** \$47,859 \$50,908

Value Times Levy per 1000 of: 37.3970600 37.4443200 009991684 000000000 000000000

**EQUALS GROSS TAX OF:** 1,789.79 1,906.22 MAYHUGH, REX L & CINDI L

Less Credits of:

Homestead Credit	141.47-	114.40-	155 NW WALNUT AVE
Ag Land Credit			EARLHAM IA 50072
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

**NET ANNUAL TAXES: \$1,648.00 \$1,792.00**

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	41.882	690.22	777.72	2,255,986.00	2,212,987.00	1.943
EARLHAM CORP	33.404	550.50	567.38	474,229.00	439,273.00	7.957
COUNTY	14.184	233.75	254.60	3,536,012.00	3,468,198.00	1.955
HOSPITAL	7.061	116.37	126.38	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.563	25.76	28.24	19,289,723.00	19,207,325.00	.428
ASSESSOR	1.115	18.37	23.67	277,872.00	322,412.00	13.814-
AG EXTENSION	.782	12.88	13.86	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.009	.15	.15	431,898.00	403,516.00	7.033

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$1,648.00 \$1,792.00

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**12/13 10-16377**

DUE September 2012

\$824.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2013

\$824.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_