

Jana Corkrean
Madison County Treasurer
 PO Box 152
 Winterset, IA 50273
 jcorkrean@madisoncoia.us

Receipt#
15982
 850000402070000 00

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TOTAL TAX DUE: or **September 2015**

\$2,032.00

\$1,016.00

DED 009997109
 009003600

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,016.00

DED 009997109
 009003600

Delinquent April 1, 2016

D HADFIELD, MICHAEL L.
 460 NW 3RD ST.
 EARLHAM IA 50072

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 460 NW 3RD ST.
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2015 AND MARCH 2016. SEND STUB WITH YOUR CHECK FOR PAYMENT. IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY. BASED ON 1 JANUARY 2014 VALUATIONS. TAX FOR 1 JULY 2014 THROUGH 30 JUNE 2015. PAYABLE SEP 2015/MAR 2016.

Parcel 850000402070000 00 Location: 460 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description W 75' E 155' LOT 3 BLOCK 2 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	15,000	8,360	15,000	8,160	
Buildings:	80,600	44,921	80,600	43,847	
Dwelling:					
TOTAL VALUE:	95,600	53,281	95,600	52,007	

Less Military Exemption:

NET TAXABLE VALUE: \$53,281 \$52,007

Value Times Levy per 1000 of: 38.1203900 36.6761300 009997109 009003600 000000000

EQUALS GROSS TAX OF: 2,031.09 1,907.42 HADFIELD, MICHAEL L.

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

460 NW 3RD ST.

EARLHAM IA 50072

NET ANNUAL TAXES: \$2,032.00 \$1,908.00

House Tax: City EMS \$ 7,678.00 County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	43.945	892.96	802.43	2,620,740.00	2,368,718.00	10.639
EARLHAM CORP	31.481	639.70	624.28	447,045.00	482,859.00	7.417-
COUNTY	14.139	287.30	274.95	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.927	140.76	137.37	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.773	36.02	34.19	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.924	18.78	19.11	250,720.00	254,896.00	1.638-
AG EXTENSION	.802	16.30	15.50	217,608.00	206,747.00	5.253
BRUCCELLOSIS	.009	.18	.17	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,032.00 \$1,908.00

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Receipt#
15/16 10-15982

DUE September 2015 \$1,016.00

DUE March 2016 \$1,016.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____