

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

Receipt#
16025
 850000408044000 00

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TOTAL TAX DUE: or **September 2015**

\$3,364.00

\$1,682.00

DED 009995654
 009003400

Delinquent October 1, 2015

TAX DUE: **March 2016**

\$1,682.00

DED 009995654
 009003400

Delinquent April 1, 2016

D HILDENBRAND, KELLIE R.
 320 NW POPLAR AVE
 EARLHAM IA 50072

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 320 NW POPLAR AVE
 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 850000408044000 00 Location: 320 POPLAR NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 4 HANNAH SUBD PT LTS 3&4 BLK 8 WILSONS ADDN

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	16,500	9,196	16,500	8,976	
Buildings:	141,800	79,030	141,800	77,139	
Dwelling:					
TOTAL VALUE:	158,300	88,226	158,300	86,115	
Less Military Exemption:					

NET TAXABLE VALUE: \$88,226 \$86,115

Value Times Levy per 1000 of: 38.1203900 36.6761300 009995654 009003400 000000000

EQUALS GROSS TAX OF: 3,363.21 3,158.36 HILDENBRAND, KELLIE R.

Less Credits of:

Homestead Credit 320 NW POPLAR AVE
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$3,364.00 \$3,158.00

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	1,478.30	1,328.14	2,620,740.00	2,368,718.00	10.639
EARLHAM CORP	31.481	1,059.03	1,033.26	447,045.00	482,859.00	7.417-
COUNTY	14.139	475.64	455.08	3,835,506.00	3,667,290.00	4.586
HOSPITAL	6.927	233.04	227.37	1,879,212.00	1,832,334.00	2.558
DMACC-AREA 11	1.773	59.63	56.59	24,238,467.00	22,915,443.00	5.773
ASSESSOR	.924	31.09	31.63	250,720.00	254,896.00	1.638-
AG EXTENSION	.802	26.98	25.65	217,608.00	206,747.00	5.253
BRUCellosis	.009	.29	.28	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,364.00 \$3,158.00

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Receipt#
15/16 10-16025

DUE September 2015 \$1,682.00

DUE March 2016 \$1,682.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____