

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

Receipt#
16184
 850000407010000 00

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TOTAL TAX DUE: or **September 2016**

\$2,754.00

\$1,377.00

DED 009996132
 009004000

Delinquent October 1, 2016

TAX DUE: **March 2017**

\$1,377.00

DED 009996132
 009004000

Delinquent April 1, 2017

D JORGENSEN, CHRIS F.
 565 NW 4TH ST.
 EARLHAM IA 50072

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 565 NW 4TH ST.
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2016 AND MARCH 2017. 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 2015 VALUATIONS. TAX FOR 1 JULY 2015 THROUGH 30 JUNE 2016. PAYABLE SEP 2016/MAR 2017.

Parcel 850000407010000 00 Location: 565 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W 135' LOT 4 BLOCK 7 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	24,800	13,795	24,800	13,822		
Buildings:	101,500	56,460	101,500	56,570		
Dwelling:						
TOTAL VALUE:	126,300	70,255	126,300	70,392		

Less Military Exemption:

NET TAXABLE VALUE: \$70,255 \$70,392

Value Times Levy per 1000 of: 39.2114900 38.1203900 009996132 009004000 000000000

EQUALS GROSS TAX OF: 2,754.80 2,683.37 JORGENSEN, CHRIS F.

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

565 NW 4TH ST.
 EARLHAM IA 50072

NET ANNUAL TAXES: \$2,754.00 \$2,684.00

House Tax: City EMS \$ 7,688.00 County EMS \$ 59,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.722	1,176.56	1,179.48	2,626,872.00	2,620,740.00	.233
EARLHAM CORP	31.960	880.19	844.96	474,741.00	447,045.00	6.195
COUNTY	14.894	410.17	379.48	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.734	185.46	185.93	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.845	50.80	47.58	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.022	28.14	24.81	289,059.00	250,720.00	15.291
AG EXTENSION	.815	22.45	21.53	230,628.00	217,608.00	5.983
BRUCellosis	.008	.23	.23	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,754.00 \$2,684.00

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Receipt#
16/17 10-16184

DUE September 2016 \$1,377.00

DUE March 2017 \$1,377.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____