

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

Receipt#
16338
 850002100160000 00

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TOTAL TAX DUE: or **September 2016**
\$866.00 **\$433.00**
 DED 009990785 Delinquent October 1, 2016

TAX DUE: **March 2017**
\$433.00
 DED 009990785 Delinquent April 1, 2017

D SCHUTZ, TERRI
 462 NW 5TH ST
 EARLHAM IA 50072

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 462 NW 5TH 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 850002100160000 00 Location: 462 5TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W1/2 LOT 15 EIVINS 2ND ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	10,000	5,563	10,000	5,573	
Buildings:	38,400	21,360	38,400	21,402	
Dwelling:					
TOTAL VALUE:	48,400	26,923	48,400	26,975	

Less Military Exemption:

NET TAXABLE VALUE: \$26,923 \$26,975

Value Times Levy per 1000 of: 39.2114900 38.1203900 009990785 000000000 000000000

EQUALS GROSS TAX OF: 1,055.69 1,028.30 SCHUTZ, TERRI

Less Credits of:

Homestead Credit 190.18- 184.88- 462 NW 5TH ST
 Ag Land Credit EARLHAM IA 50072
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$866.00 \$844.00

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	369.97	370.89	2,626,872.00	2,620,740.00	.233
EARLHAM CORP	31.961	276.78	265.70	474,741.00	447,045.00	6.195
COUNTY	14.893	128.97	119.34	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.734	58.32	58.47	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.845	15.98	14.96	27,294,598.00	24,238,467.00	12.608
ASSESSOR	1.022	8.85	7.80	289,059.00	250,720.00	15.291
AG EXTENSION	.815	7.06	6.77	230,628.00	217,608.00	5.983
BRUCellosis	.008	.07	.07	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$866.00 \$844.00

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Receipt#
16/17 10-16338

DUE September 2016 \$433.00
 Date Paid: _____
 CHECK# _____

DUE March 2017 \$433.00
 Date Paid: _____
 CHECK# _____