

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

Receipt#
17051
 890000101040000 00

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TOTAL TAX DUE: or **September 2016**
\$2,228.00 **\$1,114.00**
 DED 009996186 Delinquent October 1, 2016

TAX DUE: **March 2017**
\$1,114.00
 DED 009996186 Delinquent April 1, 2017

D LEHMAN, CORY J.
 305 EAST GARFIELD
 TRURO IA 50257

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 TRURO IA 50257

890 000 TRURO CORP

I-35

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I-35

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 890000101040000 00 Location: 305 GARFIELD E TRURO

890 000 TRURO CORP I-35

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

Legal Description LOT 5 BLOCK 1 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	6,600	3,671	6,600	3,678		
Buildings:	86,700	48,228	86,700	48,321		
Dwelling:						
TOTAL VALUE:	93,300	51,899	93,300	51,999		
Less Military Exemption:						

NET TAXABLE VALUE: \$51,899 \$51,999

Value Times Levy per 1000 of: 42.9180500 42.0568900 009996186 000000000 000000000

EQUALS GROSS TAX OF: 2,227.40 2,186.92 LEHMAN, CORY J.

Less Credits of:

- Homestead Credit 305 EAST GARFIELD
- Ag Land Credit TRURO IA 50257
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$2,228.00 \$2,186.00

House Tax: City EMS \$ 2,580.00 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 +/-
I-35 SCHOOL	43.509	969.40	954.77	3,772,403.00	3,680,668.00	2.492
TRURO CORP	33.359	743.24	744.33	122,360.00	122,622.00	.213
COUNTY	13.607	303.16	280.15	4,212,572.00	3,835,506.00	9.830
HOSPITAL	6.153	137.08	137.26	1,904,869.00	1,879,212.00	1.365
DMACC-AREA 11	1.685	37.55	35.12	27,294,598.00	24,238,467.00	12.608
ASSESSOR	.934	20.80	18.31	289,059.00	250,720.00	15.291
AG EXTENSION	.745	16.60	15.89	230,628.00	217,608.00	5.983
BRUCCELLOSIS	.008	.17	.17	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,228.00 \$2,186.00

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16/17 10-17051

DUE September 2016 \$1,114.00

DUE March 2017 \$1,114.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____