

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

Receipt#
16287
 850002100160000 00

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TOTAL TAX DUE: or **September 2017**
\$898.00 **\$449.00**
 DED 009998843 Delinquent October 1, 2017

TAX DUE: **March 2018**
\$449.00
 DED 009998843 Delinquent April 1, 2018

D EARLHAM SAVINGS BANK
 7300 LAKE DRIVE
 WEST DES MOINES IA 50266

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 7300 LAKE DRIVE
 WEST DES MOINES IA 50266

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2017 AND MARCH 2018. 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 2016 VALUATIONS. TAX FOR 1 JULY 2016 THROUGH 30 JUNE 2017. PAYABLE SEP 2017/MAR 2018.

Parcel 850002100160000 00 Location: 462 5TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City EARL Adn EIVN2 Blk

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	5,694	10,000	5,563	
Buildings:	38,400	21,865	38,400	21,360	
Dwelling:					
TOTAL VALUE:	48,400	27,559	48,400	26,923	

Less Military Exemption:

NET TAXABLE VALUE: \$27,559 \$26,923

Value Times Levy per 1000 of: 39.5530300 39.2114900 009998843 000000000 000000000

EQUALS GROSS TAX OF: 1,090.04 1,055.69 EARLHAM SAVINGS BANK

Less Credits of:
 Homestead Credit 191.83- 190.18- 7300 LAKE DRIVE
 Ag Land Credit WEST DES MOINES IA 50266
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$898.00 \$866.00

House Tax: City EMS \$ 7,713.00 County EMS \$ 61,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.346	380.27	369.97	2,784,936.00	2,626,872.00	6.017
EARLHAM CORP	32.627	292.99	276.78	518,747.00	474,741.00	9.269
COUNTY	14.803	132.93	128.97	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.676	59.95	58.32	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.706	15.32	15.98	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.087	9.76	8.85	329,053.00	289,059.00	13.835
AG EXTENSION	.747	6.71	7.06	226,204.00	230,628.00	1.918-
BRUCellosis	.008	.07	.07	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$898.00 \$866.00

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Receipt#
17/18 10-16287

DUE September 2017 \$449.00
 Date Paid: _____
 CHECK# _____

DUE March 2018 \$449.00
 Date Paid: _____
 CHECK# _____