

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

Receipt#
16318
 850000802060000 00

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TOTAL TAX DUE: or **September 2017**
\$1,764.00 **\$882.00**
 DED 003272100 Delinquent October 1, 2017
 009003400

TAX DUE: **March 2018**
\$882.00
 DED 003272100 Delinquent April 1, 2018
 009003400

D JORGENSEN, KEITH F JR &
 ANGELA M
 PO BOX 312
 EARLHAM IA 50072-

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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 850000802060000 00 Location: 415 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City EARL Adn JOHNS Bk

Legal Description LOT 11 & N 11' LOT12 BLOCK 2 JOHNSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	11,300	6,434	11,300	6,286	
Buildings:	75,500	42,989	75,500	41,998	
Dwelling:					
TOTAL VALUE:	86,800	49,423	86,800	48,284	

Less Military Exemption:

NET TAXABLE VALUE: \$49,423 \$48,284

Value Times Levy per 1000 of: 39.5530300 39.2114900 003272100 009003400 000000000

EQUALS GROSS TAX OF: 1,954.83 1,893.29

Less Credits of:

Homestead Credit 191.83- 190.18-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,764.00 \$1,704.00

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	746.99	727.98	2,784,936.00	2,626,872.00	6.017
EARLHAM CORP	32.628	575.55	544.61	518,747.00	474,741.00	9.269
COUNTY	14.801	261.09	253.79	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.676	117.77	114.75	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.706	30.09	31.43	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.087	19.18	17.41	329,053.00	289,059.00	13.835
AG EXTENSION	.748	13.19	13.89	226,204.00	230,628.00	1.918-
BRUCellosis	.008	.14	.14	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,764.00 \$1,704.00

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17/18 10-16318

DUE September 2017 \$882.00

DUE March 2018 \$882.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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