

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

Receipt#
16456
 850000402070000 00

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TOTAL TAX DUE: or **September 2017**

\$1,962.00

\$981.00

DED 009997109
 009003600

Delinquent October 1, 2017

TAX DUE: **March 2018**

\$981.00

DED 009997109
 009003600

Delinquent April 1, 2018

D HADFIELD, MICHAEL L.
 460 NW 3RD ST.
 EARLHAM IA 50072

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 460 NW 3RD ST.
 EARLHAM IA 50072

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 850000402070000 00 Location: 460 3RD ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description W 75' E 155' LOT 3 BLOCK 2 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR LAST YEAR TAXES DUE Delinquent Tax, Specials, Drainage, Tax Sale

Res	Assessed	Taxable	Assessed	Taxable
Land:	15,000	8,541	15,000	8,344
Buildings:	80,600	45,893	80,600	44,834
Dwelling:				
TOTAL VALUE:	95,600	54,434	95,600	53,178

Less Military Exemption:

NET TAXABLE VALUE: \$54,434 \$53,178

Value Times Levy per 1000 of: 39.5530300 39.2114900 009997109 009003600 000000000

EQUALS GROSS TAX OF: 2,153.03 2,085.19 HADFIELD, MICHAEL L.

Less Credits of:

Homestead Credit 191.83- 460 NW 3RD ST.

Ag Land Credit EARLHAM IA 50072

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$1,962.00 \$2,086.00

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	42.347	830.84	891.18	2,784,936.00	2,626,872.00	6.017
EARLHAM CORP	32.627	640.15	666.70	518,747.00	474,741.00	9.269
COUNTY	14.802	290.41	310.65	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.676	130.99	140.48	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.705	33.46	38.48	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.087	21.33	21.32	329,053.00	289,059.00	13.835
AG EXTENSION	.748	14.67	17.01	226,204.00	230,628.00	1.918-
BRUCellosis	.008	.15	.18	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,962.00 \$2,086.00

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Receipt#
17/18 10-16456

DUE September 2017 \$981.00

DUE March 2018

\$981.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____