

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

Receipt#
16472
 850000407010000 00

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TOTAL TAX DUE: or **September 2017**
\$2,652.00 **\$1,326.00**
 DED 009996132 Delinquent October 1, 2017
 009004000

TAX DUE: **March 2018**
\$1,326.00
 DED 009996132 Delinquent April 1, 2018
 009004000

D JORGENSEN, CHRIS F.
 565 NW 4TH ST.
 EARLHAM IA 50072

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 565 NW 4TH 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 850000407010000 00 Location: 565 4TH 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 WILSN Bik

Legal Description W 135' LOT 4 BLOCK 7 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	24,800	14,121	24,800	13,795		
Buildings:	101,500	57,793	101,500	56,460		
Dwelling:						
TOTAL VALUE:	126,300	71,914	126,300	70,255		

Less Military Exemption:

NET TAXABLE VALUE: \$71,914 \$70,255

Value Times Levy per 1000 of: 39.5530300 39.2114900 009996132 009004000 000000000

EQUALS GROSS TAX OF: 2,844.42 2,754.80 JORGENSEN, CHRIS F.

Less Credits of:

Homestead Credit 191.83- 565 NW 4TH ST.

Ag Land Credit EARLHAM IA 50072

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES: \$2,652.00 \$2,754.00

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	1,123.03	1,176.56	2,784,936.00	2,626,872.00	6.017
EARLHAM CORP	32.627	865.28	880.19	518,747.00	474,741.00	9.269
COUNTY	14.802	392.54	410.17	4,481,077.00	4,212,572.00	6.373
HOSPITAL	6.676	177.05	185.46	2,020,440.00	1,904,869.00	6.067
DMACC-AREA 11	1.706	45.23	50.80	26,579,222.00	27,294,598.00	2.620-
ASSESSOR	1.087	28.84	28.14	329,053.00	289,059.00	13.835
AG EXTENSION	.747	19.82	22.45	226,204.00	230,628.00	1.918-
BRUCCELLOSIS	.008	.21	.23	479,738.00	490,539.00	2.201-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,652.00 \$2,754.00

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Receipt#
17/18 10-16472

DUE September 2017 \$1,326.00
 Date Paid: _____
 CHECK# _____

DUE March 2018 \$1,326.00
 Date Paid: _____
 CHECK# _____