

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

Receipt#
16608
 850001301041000 00

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TOTAL TAX DUE: or **September 2018**

\$2,956.00

\$1,478.00

DED 009995576
 009004000

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$1,478.00

DED 009995576
 009004000

Delinquent April 1, 2019

D TOMA, PATRICIA JOY
 570 NE MAPLE
 EARLHAM IA 50072

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 570 NE MAPLE
 EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2018 AND MARCH 2019. 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 2017 VALUATIONS. TAX FOR 1 JULY 2017 THROUGH 30 JUNE 2018. PAYABLE SEP 2018/MAR 2019.

Parcel 850001301041000 00 Location: 570 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LT 11&12 & N21' LT10 FANCHER'S ADDITION

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	17,300	9,622	17,300	9,850
Buildings:	116,600	64,854	107,100	60,982
Dwelling:				
TOTAL VALUE:	133,900	74,476	124,400	70,832

Less Military Exemption:

NET TAXABLE VALUE: \$74,476 \$70,832

Value Times Levy per 1000 of: 39.7000000 39.5530300 009995576 009004000 000000000

EQUALS GROSS TAX OF: 2,956.70 2,801.62 TOMA, PATRICIA JOY

Less Credits of:

- Homestead/DVH Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

570 NE MAPLE
 EARLHAM IA 50072

NET ANNUAL TAXES: \$2,956.00 \$2,802.00

House Tax: City EMS \$ 7,726.00 County EMS \$ 60,637.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.182	1,246.94	1,186.55	2,926,449.00	2,784,936.00	5.081
EARLHAM CORP	32.728	967.43	914.22	553,233.00	518,747.00	6.647
COUNTY	14.712	434.88	414.74	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.652	196.62	187.07	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.750	51.72	47.79	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.145	33.85	30.47	373,561.00	329,053.00	13.526
AG EXTENSION	.787	23.26	20.94	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.044	1.30	.22	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,956.00 \$2,802.00

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Receipt#
18/19 10-16608

DUE September 2018 \$1,478.00

DUE March 2019 \$1,478.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____