

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

Receipt#
16610
850000401013000 00

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850000401013000 00

TOTAL TAX DUE: or **September 2018**

\$2,184.00

\$1,092.00

DED 009999414

Delinquent October 1, 2018

TAX DUE: **March 2019**

\$1,092.00

DED 009999414

Delinquent April 1, 2019

D TRI STATE VENTURES INC.
1851 MADISON AVE.
SUITE 300
COUNCIL BLUFFS IA 51503

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1851 MADISON AVE.
SUITE 300
COUNCIL BLUFFS IA 51503

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 850000401013000 00 Location: 155 WALNUT NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description E113' LT 1 BLK 1 WILSON'S ADDN

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

Res	Assessed	Taxable	Assessed	Taxable
Land:	18,800	10,457	18,800	10,705
Buildings:	80,100	44,552	85,200	48,512
Dwelling:				
TOTAL VALUE:	98,900	55,009	104,000	59,217

Less Military Exemption:

NET TAXABLE VALUE: \$55,009 \$59,217

Value Times Levy per 1000 of: 39.7000000 39.5530300 009999414 000000000 000000000

EQUALS GROSS TAX OF: 2,183.86 2,342.21 TRI STATE VENTURES INC.

Less Credits of:

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

1851 MADISON AVE.
SUITE 300
COUNCIL BLUFFS IA 51503

NET ANNUAL TAXES: **\$2,184.00** **\$2,342.00**

House Tax:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	42.182	921.28	991.76	2,926,449.00	2,784,936.00	5.081
EARLHAM CORP	32.728	714.77	764.13	553,233.00	518,747.00	6.647
COUNTY	14.712	321.30	346.66	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.652	145.27	156.36	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.750	38.22	39.94	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.145	25.01	25.46	373,561.00	329,053.00	13.526
AG EXTENSION	.787	17.19	17.51	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.044	.96	.18	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,184.00 \$2,342.00

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Receipt#
18/19 10-16610

DUE September 2018 \$1,092.00

Date Paid: _____

CHECK# _____

DUE March 2019 \$1,092.00

Date Paid: _____

CHECK# _____