

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

Receipt#
17279
 890000101040000 00

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TOTAL TAX DUE: or **September 2018**
\$2,430.00 **\$1,215.00**
 DED 009996186 Delinquent October 1, 2018

TAX DUE: **March 2019**
\$1,215.00
 DED 009996186 Delinquent April 1, 2019

D LEHMAN, CORY J.
 305 EAST GARFIELD
 TRURO IA 50257

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 TRURO IA 50257

890 000 TRURO CORP I-35

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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 890000101040000 00 Location: 305 GARFIELD E TRURO

890 000 TRURO CORP I-35

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

Legal Description LOT 5 BLOCK 1 ORIGINAL ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	6,600	3,671	6,600	3,758		
Buildings:	98,500	54,787	86,700	49,366		
Dwelling:						
TOTAL VALUE:	105,100	58,458	93,300	53,124		

Less Military Exemption:

NET TAXABLE VALUE: \$58,458 \$53,124

Value Times Levy per 1000 of: 41.5813300 42.5082300 009996186 000000000 000000000

EQUALS GROSS TAX OF: 2,430.76 2,258.21 LEHMAN, CORY J.

Less Credits of:

- Homestead/DVH Credit 305 EAST GARFIELD
- Ag Land Credit TRURO IA 50257
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$2,430.00 \$2,258.00

House Tax: City EMS \$ 2,591.00 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 +/-
I-35 SCHOOL	44.909	1,091.28	991.92	4,196,279.00	3,918,889.00	7.078
TRURO CORP	31.137	756.64	740.27	128,908.00	127,110.00	1.414
COUNTY	14.046	341.31	311.01	4,801,235.00	4,481,077.00	7.144
HOSPITAL	6.351	154.32	140.27	2,169,672.00	2,020,440.00	7.386
DMACC-AREA 11	1.671	40.60	35.83	29,500,012.00	26,579,222.00	10.988
ASSESSOR	1.093	26.57	22.84	373,561.00	329,053.00	13.526
AG EXTENSION	.751	18.26	15.70	726,435.00	226,204.00	221.141
BRUCCELLOSIS	.042	1.02	.16	14,371.00	479,738.00	97.004-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,430.00 \$2,258.00

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Receipt#
18/19 10-17279

DUE September 2018 \$1,215.00
 Date Paid: _____
 CHECK# _____

DUE March 2019 \$1,215.00
 Date Paid: _____
 CHECK# _____