

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

Receipt#
16438
850000403060000 00

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TOTAL TAX DUE: or **September 2019**

\$2,852.00

\$1,426.00

DED 009998779

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,426.00

DED 009998779

Delinquent April 1, 2020

D HAHN, JOSEPH P. &
POTTS, AMANDA LEE
450 4TH ST. NW
EARLHAM IA 50072

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450 4TH ST. NW
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

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MADISON COUNTY TAX BILL FOR SEPTEMBER 2019 AND MARCH 2020. 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 2018 VALUATIONS. TAX FOR 1 JULY 2018 THROUGH 30 JUNE 2019. PAYABLE SEP 2019/MAR 2020.

Parcel 850000403060000 00 Location: 450 4TH ST 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 E1/3 & ALLEY LOT 3 BLOCK 3 WILSON'S ADDITION

VALUATIONS AND TAXES THIS YEAR

Res	Assessed	Taxable	Assessed	Taxable
Land:	22,500	12,807	22,500	12,515
Buildings:	111,700	63,577	111,700	62,129
Dwelling:				
TOTAL VALUE:	134,200	76,384	134,200	74,644

Less Military Exemption:

NET TAXABLE VALUE: \$76,384 \$74,644

Value Times Levy per 1000 of: 39.8794900 39.7000000
EQUALS GROSS TAX OF: 3,046.15 2,963.37
Less Credits of:
Homestead/DVH Credit 193.42- 192.55-
Ag Land Credit
Family Farm Credit
Business Prop Tax Credit Fund
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: **\$2,852.00** **\$2,770.00**

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	40.292	1,149.14	1,168.48	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	1,000.54	906.56	664,732.00	553,233.00	20.154
COUNTY	14.595	416.25	407.50	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.622	188.85	184.25	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.636	46.66	48.47	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.072	30.58	31.72	369,635.00	373,561.00	1.050-
AG EXTENSION	.694	19.78	22.82	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.20	.20	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: **\$2,852.00** **\$2,770.00**

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Receipt#
19/20 10-16438

DUE September 2019 \$1,426.00
Date Paid: _____
CHECK# _____

DUE March 2020 \$1,426.00
Date Paid: _____
CHECK# _____