

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

Receipt#
16497
 850000407010000 00

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TOTAL TAX DUE: or **September 2019**

\$2,944.00

\$1,472.00

DED 009996132
 009004000

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,472.00

DED 009996132
 009004000

Delinquent April 1, 2020

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 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 850000407010000 00 Location: 565 4TH ST NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

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	14,116	24,800	13,794	Delinquent Real Estate	no
Buildings:	113,400	64,545	113,400	63,074	Special Assessment	no
Dwelling:					Drainage Assessment	no
TOTAL VALUE:	138,200	78,661	138,200	76,868	Tax Sale	no
Less Military Exemption:						

NET TAXABLE VALUE: \$78,661 \$76,868

Value Times Levy per 1000 of: 39.8794900 39.7000000 009996132 009004000 000000000

EQUALS GROSS TAX OF: 3,136.96 3,051.66 JORGENSEN, CHRIS F.

Less Credits of:
 Homestead/DVH Credit 193.42- 192.55- 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: \$2,944.00 \$2,860.00

House Tax:				City EMS \$ 7,747.00	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	40.293	1,186.21	1,206.44	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	1,032.82	936.01	664,732.00	553,233.00	20.154
COUNTY	14.594	429.66	420.76	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.622	194.94	190.23	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.636	48.17	50.04	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.072	31.57	32.75	369,635.00	373,561.00	1.050-
AG EXTENSION	.694	20.42	23.56	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.21	.21	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,944.00 \$2,860.00

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19/20 10-16497

DUE September 2019 \$1,472.00

DUE March 2020 \$1,472.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____