

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

Receipt#
16612

850000401013000 00

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16612

850000401013000 00

TOTAL TAX DUE: or **September 2019**

\$2,244.00

\$1,122.00

DED 010000122

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,122.00

DED 010000122

Delinquent April 1, 2020

D PEPEL, SHAWN M
155 NW WALNUT AVE
EARLHAM IA 50072

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155 NW WALNUT AVE
EARLHAM IA 50072

850 000 EARLHAM CORP EARLHAM

850 000 EARLHAM CORP EARLHAM

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 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

Res	Assessed	Taxable	Assessed	Taxable
Land:	18,800	10,701	18,800	10,457
Buildings:	80,100	45,591	80,100	44,552
Dwelling:				
TOTAL VALUE:	98,900	56,292	98,900	55,009

Less Military Exemption:

NET TAXABLE VALUE: \$56,292 \$55,009

Value Times Levy per 1000 of: 39.8794900 39.7000000

EQUALS GROSS TAX OF: 2,244.90 2,183.86

Less Credits of:

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

NET ANNUAL TAXES: \$2,244.00 \$2,184.00

House Tax:				City EMS \$ 7,747.00 County EMS \$ 60,637.00		
Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
EARLHAM SCHOOL	40.293	904.16	921.28	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	787.24	714.77	664,732.00	553,233.00	20.154
COUNTY	14.595	327.51	321.30	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.622	148.59	145.27	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.636	36.72	38.22	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.072	24.06	25.01	369,635.00	373,561.00	1.050-
AG EXTENSION	.693	15.56	17.99	239,067.00	268,679.00	11.021-
BRUCCELLOSIS	.007	.16	.16	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,244.00 \$2,184.00

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Receipt#

19/20 10-16612

DUE September 2019 \$1,122.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$1,122.00

Date Paid: _____

CHECK# _____