

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

Receipt#
16627

850000408044000 00

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850000408044000 00

TOTAL TAX DUE: or **September 2019**

\$3,704.00

\$1,852.00

DED 009999569
 009003400

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,852.00

DED 009999569
 009003400

Delinquent April 1, 2020

D REYNOLDS, JAMIE & TABATHA
 320 POPLAR NW
 EARLHAM IA 50072

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 320 POPLAR 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 850000408044000 00 Location: 320 POPLAR NW EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LOT 4 HANNAH SUBD PT LTS 3&4 BLK 8 WILSONS ADDN

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	16,500	9,391	16,500	9,177	Special Assessment		no
Buildings:	146,700	83,499	146,700	81,596	Drainage Assessment		no
Dwelling:					Tax Sale		no
TOTAL VALUE:	163,200	92,890	163,200	90,773			
Less Military Exemption:							

NET TAXABLE VALUE: \$92,890 \$90,773

Value Times Levy per 1000 of: 39.8794900 39.7000000 009999569 009003400 000000000

EQUALS GROSS TAX OF: 3,704.41 3,603.69 REYNOLDS, JAMIE & TABATHA

Less Credits of:

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

320 POPLAR NW
 EARLHAM IA 50072

NET ANNUAL TAXES: \$3,704.00 \$3,604.00

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	1,492.43	1,520.28	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	1,299.44	1,179.50	664,732.00	553,233.00	20.154
COUNTY	14.595	540.61	530.22	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.621	245.26	239.72	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.636	60.60	63.06	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.072	39.71	41.27	369,635.00	373,561.00	1.050-
AG EXTENSION	.694	25.69	29.69	239,067.00	268,679.00	11.021-
BRUCellosis	.007	.26	.26	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,704.00 \$3,604.00

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Receipt#

19/20 10-16627

DUE September 2019 \$1,852.00

Date Paid: _____

CHECK# _____

DUE March 2020 \$1,852.00

Date Paid: _____

CHECK# _____