

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

Receipt#
16695
 850001301041000 00

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TOTAL TAX DUE: or **September 2019**

\$3,040.00

\$1,520.00

DED 010000286
 009004000

Delinquent October 1, 2019

TAX DUE: **March 2020**

\$1,520.00

DED 010000286
 009004000

Delinquent April 1, 2020

D US BANK NATIONAL ASSOCIATION
 15480 LAGUNA CANYON RD
 STE 100
 IRVINE CA 92618

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 15480 LAGUNA CANYON RD
 STE 100
 IRVINE CA 92618

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 850001301041000 00 Location: 570 MAPLE NE EARLHAM

850 000 EARLHAM CORP EARLHAM

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

Legal Description LT 11&12 & N21' LT10 FANCHER'S ADDITION

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate	Special Assessment	Drainage Assessment
Land:	17,300	9,847	17,300	9,622			
Buildings:	116,600	66,366	116,600	64,854			
Dwelling:							
TOTAL VALUE:	133,900	76,213	133,900	74,476			
Less Military Exemption:							

NET TAXABLE VALUE: \$76,213 \$74,476

Value Times Levy per 1000 of: 39.8794900 39.7000000
 EQUALS GROSS TAX OF: 3,039.34 2,956.70

Less Credits of:

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

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NET ANNUAL TAXES: \$3,040.00 \$2,956.00

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	1,224.89	1,246.94	2,984,092.00	2,926,449.00	1.969
EARLHAM CORP	35.082	1,066.50	967.43	664,732.00	553,233.00	20.154
COUNTY	14.595	443.68	434.87	5,034,965.00	4,801,235.00	4.868
HOSPITAL	6.622	201.30	196.62	2,282,735.00	2,169,672.00	5.211
DMACC-AREA 11	1.636	49.74	51.72	29,436,524.00	29,500,012.00	.215-
ASSESSOR	1.072	32.60	33.85	369,635.00	373,561.00	1.050-
AG EXTENSION	.693	21.08	24.35	239,067.00	268,679.00	11.021-
BRUCellosis	.007	.21	.22	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,040.00 \$2,956.00

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Receipt#
19/20 10-16695

DUE September 2019 \$1,520.00
 Date Paid: _____
 CHECK# _____

DUE March 2020 \$1,520.00
 Date Paid: _____
 CHECK# _____