

CEDAR COUNTY
400 CEDAR STREET
TIPTON, IA 52772

Receipt#
09683

026001193260040 00

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026001193260040 00

TOTAL TAX DUE: or **Sept. 01, 2010**
\$3,338.00 **\$1,669.00**
DED 080001759 Delinquent Oct. 01, 2010

TAX DUE: **March 01, 2011**
\$1,669.00
DED 080001759 Delinquent April 01, 2011

D SCHULTZ RONALD L & REBECCA L
330 HUBLER LN
LISBON IA 52253-0000

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330 HUBLER LN
LISBON IA 52253-0000

260 000 PIONEER TWP

LISBON SCH

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LISBON SCH

CEDAR COUNTY TAX BILL FOR FISCAL YEAR 2009-2010. SEND THE CORRECT STUBS ALONG WITH YOUR PAYMENT.

If your taxes are paid by ESCROW, this is for your information only. KEEP IN A SAFE PLACE. SEE REVERSE SIDE.

Based on JANUARY 1, 2009 VALUATIONS. Taxes for July 1, 2009 - June 30, 2010. Payable September 2010 and March 2011.

Parcel 026001193260040 00 Location: 330 HUBLER LN PIONEER

260 000 PIONEER TWP LISBON SCH

Sect 019 Twn 082 Rng 004 Exempt Acres .00
City Adn HUHO1 Blk Net Acres 1.89

Legal Description HUBLER HOLLOW 1ST ADD LOT 2 NE SW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	41,800	19,608	41,800	19,056
Buildings:	198,070	92,913	198,070	90,299
Dwelling:				
TOTAL VALUE:	239,870	112,521	239,870	109,355

Less Military Exemption:

NET TAXABLE VALUE: \$112,521 \$109,355

Value Times Levy per 1000 of: 29.6576100 29.7019400 080001759 000000000 000000000

EQUALS GROSS TAX OF: 3,337.10 3,248.06 Schultz Ronald L & Rebecca L

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

330 Hubler Ln
Lisbon IA 52253-0000

NET ANNUAL TAXES: \$3,338.00 \$3,248.00

House Tax: State Tax Relief already deducted from your tax. \$82.37

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
LISBON	63.518	2,120.21	2,059.10	2,116,492.00	2,048,555.00	3.316
COUNTY GENERAL	15.228	508.30	487.30	3,906,283.00	3,722,783.00	4.929
COUNTY RURAL	9.778	326.40	313.29	1,608,682.00	1,542,654.00	4.280
MH-DD SERVICES	3.672	122.58	123.34	942,025.00	942,308.00	.030-
AREA 10 (KCC)	3.121	104.18	91.90	16,268,569.00	14,210,145.00	14.485
PIONEER TWP	2.585	86.30	84.61	31,665.00	30,563.00	3.605
ASSESSOR	1.340	44.73	63.91	343,731.00	488,243.00	29.598-
AG EXTENSION	.747	24.92	24.22	191,508.00	185,020.00	3.506
BRUC TB	.011	.38	.33	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,338.00 \$3,248.00

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400 CEDAR STREET
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Receipt#
10/11 10-09683

DUE Sept. 01, 2010 \$1,669.00

Date Paid: _____

CHECK# _____

DUE March 01, 2011 \$1,669.00

Date Paid: _____

CHECK# _____