

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273

Receipt#
01453
 120023466012000 00

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TOTAL TAX DUE: or **September 2007**

\$652.00

\$326.00

DED 000788300 009003400

TAX DUE: **March 2008**

\$326.00

DED 000788300 009003400

D BROWN, KIRK D
 BELGARDE, KIFF L
 2518 160TH ST
 VAN METER IA 50261-

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 BELGARDE, KIFF L
 2518 160TH ST
 VAN METER IA 50261-

120 000 30.12746

VAN METER

WFD

120 000 30.12746

VAN METER

WFD

PAY ONLINE, NOT IN LINE AT WWW.IOWATREASURERS.ORG

IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY
THIS IS A 2007/2008 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.

Parcel 120023466012000 00 Location: 2518 160TH ST VAN METER

120 000 30.12746 VAN METER WFD

Gross Acres 10.68
 Sect 034 Twn 077 Rng 027 Exempt Acres .28
 Net Acres 10.40

Legal Description PARCEL D SW SW 10.68

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	2,400	2,400	2,400	2,400
Buildings:	270	270	270	270
Dwelling:	42,500	19,363	42,500	19,548
TOTAL VALUE:	\$45,170	\$22,033	\$45,170	\$22,218

Less Military Exemption:

NET TAXABLE VALUE: \$22,033 \$22,218

Value Times Levy per 1000 of: 29.7274600 29.4909600 000788300 009003400 000000000

EQUALS GROSS TAX OF: 654.99 655.23

Less Credits of:

Homestead Credit
 Ag Land Credit 3.08- 3.35-
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

Brown, Kirk D
 Belgarde, Kiff L
 2518 160Th St
 Van Meter IA 50261-

NET ANNUAL TAXES: \$652.00 \$652.00

House Tax: \$575.61 \$576.49 State Tax Relief already deducted from your tax. \$16.15

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
VAN METER SCH	57.486	374.81	364.47	2,005,174.00	1,873,849.00	7.008
COUNTY	27.080	176.56	184.20	3,804,893.00	3,829,802.00	.650-
HOSPITAL	8.883	57.92	58.38	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	2.028	13.22	15.19	15,977,618.00	17,508,120.00	8.742-
JEFFERSON WFD	1.813	11.82	11.92	7,772.00	7,104.00	9.403
ASSESSOR	1.689	11.01	11.12	260,308.00	255,223.00	1.992
AG EXTENSION	1.009	6.58	6.63	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.012	.08	.09	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$652.00 \$652.00

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Receipt#
7/08 10-01453

DUE September 2007 \$326.00
 Date Paid: _____
 CHECK# _____

DUE March 2008 \$326.00
 Date Paid: _____
 CHECK# _____