

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

Receipt#
01470
121022022013000 00

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121022022013000 00

TOTAL TAX DUE: or **September 2007**

\$3,574.00

DED 004731901 009003400

\$1,787.00

TAX DUE: **March 2008**

\$1,787.00

DED 004731901 009003400

D PAYNE, JOHN L & KATHY M
1309 NORWOOD COURT
VAN METER IA 50261

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121 000 JEFF BADGER CR VAN METER WFD

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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 121022022013000 00 Location: 1309 NORWOOD CT VAN METER

121 000 JEFF BADGER CR VAN METER WFD	Sect 020 Twn 077 Rng 027	Gross Acres	2.20
		Exempt Acres	.07
		Net Acres	2.13
Legal Description	LT 3 PRAIRIE RIDGE ESTATES 2.2A LOCATED IN VM SCHOOL/VM FIRE NE NE -W 127.27'		

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	47,300	21,550	47,300	21,756
Buildings:	213,100	97,088	213,100	98,017
Dwelling:				
TOTAL VALUE:	\$260,400	\$118,638	\$260,400	\$119,773

Less Military Exemption:

NET TAXABLE VALUE: \$118,638 \$119,773

Value Times Levy per 1000 of: 30.1274600 29.6909700 004731901 009003400 000000000

EQUALS GROSS TAX OF: 3,574.26 3,556.18

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

1309 NORWOOD COURT

VAN METER IA 50261

NET ANNUAL TAXES: \$3,574.00 \$3,556.00

House Tax: State Tax Relief already deducted from your tax. \$86.96

Taxing Authority:	%Total	Current	Prior	Current	Prior	Percent +/-
VAN METER SCH	56.723	2,027.30	1,974.43	2,005,174.00	1,873,849.00	7.008
COUNTY	26.720	954.97	997.90	3,804,893.00	3,829,802.00	.650
HOSPITAL	8.765	313.26	316.26	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	2.001	71.51	82.27	15,977,618.00	17,508,120.00	8.742
JEFFERSON WFD	1.789	63.94	64.55	7,772.00	7,104.00	9.403
ASSESSOR	1.666	59.56	60.23	260,308.00	255,223.00	1.992
BADGER CREEK	1.328	47.45	23.95	17,266.00	8,128.00	112.426
AG EXTENSION	.996	35.59	35.93	155,538.00	152,253.00	2.158
BRUCELOSIS	.012	.42	.48	363,351.00	405,522.00	10.399

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,574.00 \$3,556.00

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Receipt#

7/08 10-01470

DUE September 2007

\$1,787.00

Date Paid: _____

CHECK# _____

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