

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

Receipt#
00691

060013220030000 00

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TOTAL TAX DUE: or **September 2010**
\$4,964.00 **\$2,482.00**

DED 009991560 Delinquent October 1 2010
 009003600

TAX DUE: **March 2011**
\$2,482.00

DED 009991560 Delinquent April 1,2011
 009003600

D NONG, SULIM
 1547 TIMBER RIDGE CT
 VAN METER IA 50261

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060 000 LEE MARTENSDALE WFD 060 000 LEE MARTENSDALE WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2010 AND MARCH 2011 SEND CORRECT STUBS ALONG WITH YOUR CHECK IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY

Based on January 1, 2009 Valuations. Tax for July 1, 2009 through June 30, 2010. Payable Sept 2010/Mar 2011.

Parcel 060013220030000 00 Location: 1547 TIMBER RIDGE CT VAN METER

060 000 LEE MARTENSDALE WFD	Sect 032 Twn 077 Rng 026	Gross Acres	9.97
	City Adn 00032 Blk	Exempt Acres	.56
Legal Description	LOT 3 9.97A DONEGAL HIGHLANDS	Net Acres	9.41

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	76,200	35,745	76,200	34,739
Buildings:	267,200	125,342	267,200	121,815
Dwelling:				
TOTAL VALUE:	343,400	161,087	343,400	156,554

Less Military Exemption:

NET TAXABLE VALUE: \$161,087 \$156,554

Value Times Levy per 1000 of: 31.4170400 29.1827400 009991560 009003600 000000000

EQUALS GROSS TAX OF: 5,060.88 4,568.67 NONG, SULIM

Less Credits of:

Homestead Credit	97.51-	103.32-	1547 TIMBER RIDGE CT
Ag Land Credit			VAN METER IA 50261
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$4,964.00 \$4,466.00

House Tax: State Tax Relief already deducted from your tax. \$100.89

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
MARTENSDALE-ST	59.630	2,960.05	2,509.42	2,122,223.00	1,807,087.00	17.438
COUNTY	25.929	1,287.10	1,261.09	4,514,614.00	4,404,995.00	2.488
HOSPITAL	8.405	417.23	404.11	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.783	88.49	86.89	17,609,737.00	16,949,929.00	3.892
LEE WFD	1.691	83.95	81.31	8,286.00	7,421.00	11.656
ASSESSOR	1.612	80.04	77.53	314,703.00	302,913.00	3.892
AG EXTENSION	.939	46.60	45.19	183,235.00	176,570.00	3.774
BRUCellosis	.011	.54	.46	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,964.00 \$4,466.00

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Receipt#
10/11 10-00691

DUE September 2010 \$2,482.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$2,482.00

Date Paid: _____

CHECK# _____