

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

Receipt#
00674

060013220030000 00

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00674

060013220030000 00

TOTAL TAX DUE: or **September 2012**

\$4,678.00

\$2,339.00

DED 009991560
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$2,339.00

DED 009991560
 009003400

Delinquent April 1, 2013

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

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 1547 TIMBER RIDGE CT
 VAN METER IA 50261

060 000 LEE

MARTENSDALE

WFD

060 000 LEE

MARTENSDALE

WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

Parcel 060013220030000 00 Location: 1547 TIMBER RIDGE CT VAN METER

060 000 LEE MARTENSDALE WFD

Sect 032 Twn 077 Rng 026 Exempt Acres .56
 City Adn 00032 Blk Net Acres 9.41

Legal Description LOT 3 9.97A DONEGAL HIGHLANDS

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	69,300	35,171	76,200	36,980
Buildings:	245,300	124,494	267,200	129,672
Dwelling:				
TOTAL VALUE:	314,600	159,665	343,400	166,652

Less Military Exemption:

NET TAXABLE VALUE: \$159,665 \$166,652

Value Times Levy per 1000 of: 30.0142700 31.3896400 009991560 009003400 000000000
 EQUALS GROSS TAX OF: 4,792.23 5,231.15 NONG, SULIM

Less Credits of:

Homestead Credit 113.54- 95.91- 1547 TIMBER RIDGE CT
 Ag Land Credit VAN METER IA 50261
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$4,678.00 \$5,136.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
MARTENSDALE-ST	58.142	2,719.92	3,064.69	2,242,429.00	2,219,139.00	1.049
COUNTY	26.969	1,261.59	1,326.95	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.798	411.57	432.06	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.948	91.12	96.57	19,289,723.00	19,207,325.00	.428
LEE WFD	1.769	82.76	86.89	9,291.00	9,006.00	3.164
ASSESSOR	1.389	64.97	80.92	277,872.00	322,412.00	13.814-
AG EXTENSION	.974	45.56	47.40	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.011	.51	.52	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,678.00 \$5,136.00

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12/13 10-00674

DUE September 2012 \$2,339.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$2,339.00

Date Paid: _____

CHECK# _____