

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

Receipt#
01498

121022022013000 00

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TOTAL TAX DUE: or **September 2012**

\$4,026.00

\$2,013.00

DED 004731901
009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$2,013.00

DED 004731901
009003400

Delinquent April 1, 2013

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

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VAN METER IA 50261

121 000 JEFF BADGER CR VAN METER WFD

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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 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
	City Adn 00020 Blk	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	24,006	52,000	25,236
Buildings:	215,300	109,269	234,400	113,754
Dwelling:				
TOTAL VALUE:	262,600	133,275	286,400	138,990

Less Military Exemption:

NET TAXABLE VALUE: \$133,275 \$138,990

Value Times Levy per 1000 of: 30.2111600 31.9771100 004731901 009003400 000000000

EQUALS GROSS TAX OF: 4,026.39 4,444.50

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: \$4,026.00 \$4,444.00

House Tax:	Distribution of your current & prior year taxes				State Tax Relief already deducted from your tax. \$.00		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-	
VAN METER SCH	54.814	2,206.83	2,533.50	2,682,609.00	2,781,812.00	3.566-	
COUNTY	26.793	1,078.67	1,127.07	4,816,474.00	4,709,696.00	2.267	
HOSPITAL	8.741	351.90	366.98	1,760,290.00	1,721,510.00	2.252	
BADGER CREEK	3.575	143.92	150.09	65,900.00	63,795.00	3.299	
DMAACC-AREA 11	1.935	77.91	82.02	19,289,723.00	19,207,325.00	.428	
JEFFERSON WFD	1.784	71.83	74.91	10,180.00	10,060.00	1.192	
ASSESSOR	1.380	55.55	68.73	277,872.00	322,412.00	13.814-	
AG EXTENSION	.967	38.95	40.26	194,845.00	188,864.00	3.166	
BRUCellosis	.011	.44	.44	431,898.00	403,516.00	7.033	

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$4,026.00 \$4,444.00

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12/13 10-01498

DUE September 2012

Date Paid: _____

CHECK# _____

\$2,013.00

DUE March 2013

Date Paid: _____

CHECK# _____

\$2,013.00