

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

Receipt#
00692

060013220030000 00

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00692

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TOTAL TAX DUE: or **September 2013**

\$4,830.00

\$2,415.00

DED 009991560
 009003400

Delinquent October 1, 2013

TAX DUE: **March 2014**

\$2,415.00

DED 009991560
 009003400

Delinquent April 1, 2014

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 2013 AND MARCH 2014 SEND STUBS WITH YOUR CHECK FOR PAYMENT.
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.**

Based on January 1, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.

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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	69,300	36,602	69,300	35,171	
Buildings:	245,300	129,559	245,300	124,494	
Dwelling:					
TOTAL VALUE:	314,600	166,161	314,600	159,665	

Less Military Exemption:

NET TAXABLE VALUE: \$166,161 \$159,665

Value Times Levy per 1000 of: 29.9410000 30.0142700 009991560 009003400 000000000

EQUALS GROSS TAX OF: 4,975.03 4,792.23 NONG, SULIM

Less Credits of:

Homestead Credit 145.21- 113.54- 1547 TIMBER RIDGE CT
 Ag Land Credit VAN METER IA 50261
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$4,830.00 \$4,678.00

House Tax: County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
MARTENSDALE-ST	57.879	2,795.51	2,719.92	2,320,791.00	2,242,429.00	3.494
COUNTY	26.970	1,302.64	1,261.59	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.819	425.98	411.57	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.308	111.50	91.12	23,770,054.00	19,289,723.00	23.226
LEE WFD	1.773	85.65	82.76	9,627.00	9,291.00	3.616
ASSESSOR	1.272	61.45	64.97	264,346.00	277,872.00	4.867-
AG EXTENSION	.968	46.74	45.56	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.53	.51	449,630.00	431,898.00	4.105

TOTALS: \$4,830.00 \$4,678.00

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Receipt#

13/14 10-00692

DUE September 2013 \$2,415.00

Date Paid: _____

CHECK# _____

DUE March 2014 \$2,415.00

Date Paid: _____

CHECK# _____