

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

Receipt#
05029

400070226012000 00

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TOTAL TAX DUE: or **September 2007**

\$2,386.00

\$1,193.00

DED 009991488

TAX DUE: **March 2008**

\$1,193.00

DED 009991488

D RENTZ, DAVID P & PENNI
 2671 CUMMING ROAD
 VAN METER IA 50261

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 2671 CUMMING ROAD
 VAN METER IA 50261

400 000 UNION

WINTERSET

WFD

400 000 UNION

WINTERSET

WFD

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 400070226012000 00 Location: 2671 CUMMING RD VAN METER

400 000 UNION WINTERSET WFD

Sect 002 Twn 076 Rng 027 Exempt Acres 3.80

Gross Acres 3.80
 Exempt Acres 3.80
 Net Acres .00

Legal Description 3.80A MIDDLE PT S1/2 NE W OF HWY

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	51,000	23,235	51,000	23,458
Buildings:	140,400	63,966	140,400	64,578
Dwelling:				
TOTAL VALUE:	\$191,400	\$87,201	\$191,400	\$88,036

Less Military Exemption:

NET TAXABLE VALUE: \$87,201 \$88,036

Value Times Levy per 1000 of: 27.3639900 29.0708900 009991488 000000000 000000000

EQUALS GROSS TAX OF: 2,386.17 2,559.28 RENTZ, DAVID P & PENNI

Less Credits of:

Homestead Credit 108.56 - 2671 CUMMING ROAD
 Ag Land Credit VAN METER IA 50261
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,386.00 \$2,450.00

House Tax: State Tax Relief already deducted from your tax. \$63.91

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.164	1,292.34	1,361.97	4,490,880.00	4,823,694.00	6.900-
COUNTY	29.418	701.92	702.20	3,804,893.00	3,829,802.00	.650-
HOSPITAL	9.650	230.25	222.54	1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	2.203	52.56	57.89	15,977,618.00	17,508,120.00	8.742-
ASSESSOR	1.835	43.78	42.38	260,308.00	255,223.00	1.992
UNION WFD	1.621	38.68	37.40	12,725.00	12,097.00	5.191
AG EXTENSION	1.096	26.16	25.28	155,538.00	152,253.00	2.158
BRUCCELLOSIS	.013	.31	.34	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$2,386.00 \$2,450.00

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7/08 10-05029

DUE September 2007 \$1,193.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$1,193.00

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