

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

Receipt#
05079

400070226012000 00

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TOTAL TAX DUE: or **September 2010**
\$3,650.00 **\$1,825.00**
 DED 009991488 Delinquent October 1 2010

TAX DUE: **March 2011**
\$1,825.00
 DED 009991488 Delinquent April 1, 2011

D RENTZ, DAVID P & PENNI
 2607 STANGE RD
 AMES IA 50010

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 2607 STANGE RD
 AMES IA 50010

400 000 UNION WINTERSET WFD 400 000 UNION WINTERSET 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 400070226012000 00 Location: 2671 CUMMING RD VAN METER

400 000 UNION WINTERSET WFD

Sect 002 Twn 076 Rng 027 Exempt Acres .65
 City Adn 00002 Blk Net Acres 3.15

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:	56,100	26,316	56,100	25,576
Buildings:	179,100	84,015	179,100	81,650
Dwelling:				
TOTAL VALUE:	235,200	110,331	235,200	107,226

Less Military Exemption:

NET TAXABLE VALUE: \$110,331 \$107,226

TAXSALE 2010 10080

Value Times Levy per 1000 of: 33.0866800 30.7233500 009991488 000000000 000000000

EQUALS GROSS TAX OF: 3,650.49 3,294.34 RENTZ, DAVID P & PENNI

Less Credits of:

- Homestead Credit 2607 STANGE RD
- Ag Land Credit AMES IA 50010
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$3,650.00 \$3,294.00

House Tax: State Tax Relief already deducted from your tax. \$69.10

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.936	2,260.63	1,932.72	7,332,475.00	6,266,600.00	17.008
COUNTY	24.619	898.61	883.50	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.981	291.31	283.12	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.693	61.79	60.87	17,609,737.00	16,949,929.00	3.892
ASSESSOR	1.531	55.89	54.32	314,703.00	302,913.00	3.892
UNION WFD	1.338	48.85	47.49	16,491.00	15,737.00	4.791
AG EXTENSION	.892	32.54	31.66	183,235.00	176,570.00	3.774
BRUCellosis	.010	.38	.32	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,650.00 \$3,294.00

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10/11 10-05079

DUE September 2010 \$1,825.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$1,825.00

Date Paid: _____

CHECK# _____