

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

Receipt#
05070

400070226012000 00

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TOTAL TAX DUE: or **September 2011**
\$3,674.00 **\$1,837.00**
 DED 009991488 Delinquent October 1 2011

TAX DUE: **March 2012**
\$1,837.00
 DED 009991488 Delinquent April 1, 2012

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

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 2607 STANGE RD
 AMES IA 50010

400 000 UNION WINTERSSET WFD 400 000 UNION WINTERSSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2011 AND MARCH 2012 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, 2010 Valuations. Tax for July 1, 2010 through June 30, 2011. Payable Sept 2011/Mar 2012.

Parcel 400070226012000 00 Location: 2671 CUMMING RD VAN METER

400 000 UNION WINTERSSET 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	27,225	56,100	26,316
Buildings:	179,100	86,917	179,100	84,015
Dwelling:				
TOTAL VALUE:	235,200	114,142	235,200	110,331

Less Military Exemption:

NET TAXABLE VALUE: \$114,142 \$110,331

Value Times Levy per 1000 of: 32.1835400 33.0866800 009991488 000000000 000000000

EQUALS GROSS TAX OF: 3,673.49 3,650.49 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: \$3,674.00 \$3,650.00

House Tax: State Tax Relief already deducted from your tax. \$67.94

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	60.939	2,238.94	2,260.63	7,382,645.00	7,332,475.00	.684
COUNTY	25.199	925.80	898.61	4,709,696.00	4,514,614.00	4.321
HOSPITAL	8.205	301.45	291.31	1,721,510.00	1,640,415.00	4.943
DMACC-AREA 11	1.834	67.37	61.79	19,207,325.00	17,609,737.00	9.072
ASSESSOR	1.537	56.46	55.89	322,412.00	314,703.00	2.449
UNION WFD	1.376	50.54	48.85	17,228.00	16,491.00	4.469
AG EXTENSION	.900	33.07	32.54	188,864.00	183,235.00	3.072
BRUCCELLOSIS	.010	.37	.38	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$3,674.00 \$3,650.00

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Receipt#
11/12 10-05070

DUE September 2011 \$1,837.00

Date Paid: _____

CHECK# _____

DUE March 2012 \$1,837.00

Date Paid: _____

CHECK# _____