

**G. JoAnn Collins**  
**Madison County Treasurer**  
P.O. Box 152  
Winterset, IA 50273  
jcollins@madisoncoia.us

Receipt#  
**05835**  
400070226012000 00

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**TOTAL TAX DUE:** or **September 2014**  
**\$3,622.00** **\$1,811.00**  
DED 009991488 Delinquent October 1, 2014

**TAX DUE:** **March 2015**  
**\$1,811.00**  
DED 009991488 Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.**

Parcel 400070226012000 00 Location: 2671 CUMMING RD VAN METER

400 000 UNION WINTERSSET WFD	Sect 002 Twn 076 Rng 027	Gross Acres	3.80
	City Adn 00002 Blk	Exempt Acres	.65
Legal Description 3.80A MIDDLE PT S1/2 NE W OF HWY		Net Acres	3.15

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	51,000	27,744	51,000	26,936	
Buildings:	164,000	89,216	167,000	88,204	
Dwelling:					
<b>TOTAL VALUE:</b>	215,000	116,960	218,000	115,140	
Less Military Exemption:					

**NET TAXABLE VALUE:** \$116,960 \$115,140

Value Times Levy per 1000 of: 30.9740700 31.5494500 009991488 000000000 000000000  
**EQUALS GROSS TAX OF:** 3,622.73 3,632.60 RENTZ, DAVID P & PENNI

Less Credits of:  
Homestead Credit 2607 STANGE RD  
Ag Land Credit AMES IA 50010  
Family Farm Credit  
Business Prop Tax Credit Fund  
Low Income/Elderly Credit  
Prepaid Tax

**NET ANNUAL TAXES: \$3,622.00 \$3,632.00**

House Tax: County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSSET SCH	59.695	2,162.16	2,190.30	7,387,911.00	7,566,989.00	2.366-
COUNTY	26.070	944.25	929.60	4,999,621.00	4,998,803.00	.016
HOSPITAL	8.525	308.79	303.99	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	2.122	76.86	79.57	22,915,443.00	23,770,054.00	3.595-
UNION WFD	1.429	51.75	50.95	17,993.00	17,887.00	.592
ASSESSOR	1.186	42.96	43.85	254,896.00	264,346.00	3.574-
AG EXTENSION	.962	34.84	33.36	206,747.00	201,091.00	2.812
BRUCCELLOSIS	.011	.39	.38	458,802.00	449,630.00	2.039

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$3,622.00 \$3,632.00

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Receipt#  
**14/15 10-05835**

DUE September 2014 \$1,811.00  
Date Paid: \_\_\_\_\_  
CHECK# \_\_\_\_\_

DUE March 2015 \$1,811.00  
Date Paid: \_\_\_\_\_  
CHECK# \_\_\_\_\_