

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

Receipt#  
**14162**  
 820001700010000 00

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Cont BUSH, JUSTIN C  
 Deed Bush, Thomas D & Cindy Marie

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**TOTAL TAX DUE:** or **September 2006**

**TAX DUE:** **March 2007**

**\$630.00**

**\$315.00**

**\$315.00**

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CON 009990503

C BUSH, JUSTIN C  
 724 W SUMMIT  
 WINTERSET IA 50273

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820 000 WINTERSET CORP WINTERSET

820 000 WINTERSET CORP WINTERSET

**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 2005/2006 MADISON COUNTY PROPERTY TAX STATEMENT. PLEASE KEEP IT IN A SAFE PLACE.**

Parcel 820001700010000 00 Location: 724 SUMMIT W WINTERSET

820 000 WINTERSET CORP WINTERSET	Sect 000 Twn 000 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00
Legal Description	LOT 1 SUB DIV LOT 11 HUTCHINGS ADDN		

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**INDEXING** Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,900	4,554	10,900	5,228
Buildings:	30,500	14,029	25,600	12,279
Dwelling:				
<b>TOTAL VALUE:</b>	<b>\$40,400</b>	<b>\$18,583</b>	<b>\$36,500</b>	<b>\$17,507</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$18,583 \$17,507

Value Times Levy per 1000 of: 42.3849400 42.7585900 009990503 000000000 000000000

**EQUALS GROSS TAX OF:** 787.64 748.57

Bush, Thomas D & Cindy Marie

Less Credits of:

Homestead Credit 158.28-  
 Ag Land Credit  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

C BUSH, JUSTIN C  
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 n 724 W SUMMIT  
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**NET ANNUAL TAXES:** \$630.00 \$748.00

WINTERSET IA 50273

House Tax: State Tax Relief already deducted from your tax. \$14.19

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
WINTERSET CORP	38.321	241.43	291.99	1,858,091.00	1,821,869.00	1.988
WINTERSET SCH	38.129	240.21	281.04	4,823,694.00	4,549,656.00	6.023
COUNTY	13.795	86.91	100.13	2,974,569.00	2,760,780.00	7.744
HOSPITAL	6.230	39.25	46.19	1,340,153.00	1,271,317.00	5.415
DMACC-AREA 11	1.621	10.21	11.97	17,508,120.00	16,337,610.00	7.165
ASSESSOR	1.186	7.47	11.36	255,223.00	312,505.00	18.330-
AG EXTENSION	.708	4.46	5.25	152,253.00	144,433.00	5.414
BRUCCELLOSIS	.010	.06	.07	405,522.00	386,150.00	5.017

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

**TOTALS:** \$630.00 \$748.00

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Receipt#  
**6/07 10-14162**

DUE September 2006 \$315.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2007 \$315.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_