

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

Receipt#
03759
 290052044012000 00

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TOTAL TAX DUE: or **September 2007**

\$1,270.00

\$635.00

DED 009991731

TAX DUE: **March 2008**

\$635.00

DED 009991731

D BUSHONG, BRAD & AMY
 1110 190TH ST
 DEXTER IA 50072

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 1110 190TH ST
 DEXTER IA 50072

290 000 JACKSON

WINTERSET

WFD

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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 290052044012000 00 Location: 1110 190TH ST WINTERSET

290 000 JACKSON WINTERSET WFD	Sect 020 Twn 076 Rng 029	Gross Acres	3.00
		Exempt Acres	.20
		Net Acres	2.80

Legal Description PAR A 3A NW NW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	1,700	1,700		
Buildings:				
Dwelling:	97,900	44,603		
TOTAL VALUE:	\$99,600	\$46,303	\$0	\$0

Less Military Exemption:

NET TAXABLE VALUE: \$46,303 \$0

Value Times Levy per 1000 of: 27.4347500 .0000000 009991731 000000000 000000000

EQUALS GROSS TAX OF: 1,270.31 .00 BUSHONG, BRAD & AMY

Less Credits of:

Homestead Credit 1110 190TH ST
 Ag Land Credit DEXTER IA 50072
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,270.00 \$.00

House Tax: \$1,223.67 State Tax Relief already deducted from your tax. \$33.94

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	54.023	686.10		4,490,880.00	4,823,694.00	6.900-
COUNTY	29.343	372.66		3,804,893.00	3,829,802.00	.650-
HOSPITAL	9.625	122.24		1,369,066.00	1,340,153.00	2.157
DMACC-AREA 11	2.197	27.90		15,977,618.00	17,508,120.00	8.742-
JACKSON WFD	1.875	23.81		5,294.00	5,338.00	.824-
ASSESSOR	1.830	23.24		260,308.00	255,223.00	1.992
AG EXTENSION	1.094	13.89		155,538.00	152,253.00	2.158
BRUCCELLOSIS	.013	.16		363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,270.00 \$.00

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Receipt#
7/08 10-03759

DUE September 2007 \$635.00

Date Paid: _____

CHECK# _____

DUE March 2008 \$635.00

Date Paid: _____

CHECK# _____