

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

Receipt#
03815

290052044012000 00

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290052044012000 00

TOTAL TAX DUE: or **September 2010**
\$1,990.00 **\$995.00**

DED 009991731 Delinquent October 1 2010
 009003400

TAX DUE: **March 2011**
\$995.00

DED 009991731 Delinquent April 1,2011
 009003400

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 290 000 JACKSON 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 290052044012000 00 Location: 1110 190TH ST DEXTER

290 000 JACKSON WINTERSET WFD

Sect 020 Twn 076 Rng 029 Exempt Acres .20
 City Adn 00020 Blk Net Acres 2.80

Legal Description PAR A 3A NW NW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	29,000	13,604	29,000	13,221
Buildings:	99,000	46,440	96,800	44,130
Dwelling:				
TOTAL VALUE:	128,000	60,044	125,800	57,351

Less Military Exemption:

NET TAXABLE VALUE: \$60,044 \$57,351

Value Times Levy per 1000 of: 33.1575400 30.7941000 009991731 009003400 000000000
EQUALS GROSS TAX OF: 1,990.91 1,766.07 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: \$1,990.00 \$1,766.00

House Tax: State Tax Relief already deducted from your tax. \$37.60

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	61.803	1,229.87	1,033.80	7,332,475.00	6,266,600.00	17.008
COUNTY	24.568	488.91	472.58	4,514,614.00	4,404,995.00	2.488
HOSPITAL	7.964	158.48	151.44	1,640,415.00	1,578,925.00	3.894
DMACC-AREA 11	1.689	33.61	32.56	17,609,737.00	16,949,929.00	3.892
JACKSON WFD	1.549	30.83	29.46	6,218.00	5,911.00	5.193
ASSESSOR	1.528	30.40	29.05	314,703.00	302,913.00	3.892
AG EXTENSION	.889	17.70	16.94	183,235.00	176,570.00	3.774
BRUCCELLOSIS	.010	.20	.17	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,990.00 \$1,766.00

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10/11 10-03815

DUE September 2010 \$995.00

Date Paid: _____

CHECK# _____

DUE March 2011 \$995.00

Date Paid: _____

CHECK# _____