

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

Receipt#
03801

290052044012000 00

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290052044012000 00

TOTAL TAX DUE: or **September 2012**

\$1,892.00

\$946.00

DED 009991731
 009003400

Delinquent October 1 2012

TAX DUE: **March 2013**

\$946.00

DED 009991731
 009003400

Delinquent April 1, 2013

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 2012 AND MARCH 2013 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, 2011 Valuations. Tax for July 1, 2011 through June 30, 2012. Payable Sept 2012/Mar 2013.

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:	26,400	13,398	29,000	14,074
Buildings:	90,200	45,778	99,000	48,045
Dwelling:				
TOTAL VALUE:	116,600	59,176	128,000	62,119

Less Military Exemption:

NET TAXABLE VALUE: \$59,176 \$62,119

Value Times Levy per 1000 of: 31.9765800 32.2540300 009991731 009003400 000000000

EQUALS GROSS TAX OF: 1,892.25 2,003.59 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: \$1,892.00 \$2,004.00

House Tax: State Tax Relief already deducted from your tax. \$.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.768	1,149.73	1,218.57	7,439,861.00	7,382,645.00	.775
COUNTY	25.314	478.94	503.88	4,816,474.00	4,709,696.00	2.267
HOSPITAL	8.258	156.24	164.07	1,760,290.00	1,721,510.00	2.252
DMACC-AREA 11	1.828	34.59	36.67	19,289,723.00	19,207,325.00	.428
JACKSON WFD	1.604	30.35	31.88	6,839.00	6,530.00	4.732
ASSESSOR	1.303	24.66	30.73	277,872.00	322,412.00	13.814-
AG EXTENSION	.914	17.29	18.00	194,845.00	188,864.00	3.166
BRUCCELLOSIS	.011	.20	.20	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,892.00 \$2,004.00

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12/13 10-03801

DUE September 2012 \$946.00

Date Paid: _____

CHECK# _____

DUE March 2013 \$946.00

Date Paid: _____

CHECK# _____