

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

Receipt#  
**03791**

290052044012000 00

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290052044012000 00

**TOTAL TAX DUE:** or **September 2013**

**\$1,948.00**

**\$974.00**

DED 009991731  
 009003400

Delinquent October 1, 2013

**TAX DUE:** **March 2014**

**\$974.00**

DED 009991731  
 009003400

Delinquent April 1, 2014

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 2013 AND MARCH 2014 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, 2012 Valuations. Tax for July 1, 2012 through June 30, 2013. Payable Sep 2013/Mar 2014.**

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 TAXES DUE** Delinquent Tax, Specials, Drainage, Tax Sale

RES	Assessed	Taxable	Assessed	Taxable
Land:	26,400	13,944	26,400	13,398
Buildings:	90,200	47,641	90,200	45,778
Dwelling:				
<b>TOTAL VALUE:</b>	<b>116,600</b>	<b>61,585</b>	<b>116,600</b>	<b>59,176</b>

Less Military Exemption:

**NET TAXABLE VALUE:** \$61,585 \$59,176

Value Times Levy per 1000 of: 31.6196500 31.9765800 009991731 009003400 000000000

**EQUALS GROSS TAX OF:** 1,947.30 1,892.25 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: \$1,948.00 \$1,892.00**

House Tax: County EMS \$ 59,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	60.171	1,172.14	1,149.73	7,566,989.00	7,439,861.00	1.708
COUNTY	25.539	497.49	478.94	4,998,803.00	4,816,474.00	3.785
HOSPITAL	8.351	162.68	156.24	1,832,515.00	1,760,290.00	4.103
DMACC-AREA 11	2.186	42.58	34.59	23,770,054.00	19,289,723.00	23.226
JACKSON WFD	1.622	31.59	30.35	7,050.00	6,839.00	3.085
ASSESSOR	1.205	23.47	24.66	264,346.00	277,872.00	4.867-
AG EXTENSION	.916	17.85	17.29	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.010	.20	.20	449,630.00	431,898.00	4.105

**TOTALS:** \$1,948.00 \$1,892.00

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**13/14 10-03791**

DUE September 2013 \$974.00

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

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

DUE March 2014 \$974.00

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

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