

G. JoAnn Collins
 Madison County Treasurer
 P.O. Box 152
 Winterset, IA 50273
 jcollins@madisoncoia.us

Receipt#
03798
 290052044012000 00

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TOTAL TAX DUE: or **September 2014**
\$1,784.00 **\$892.00**
 DED 009991731 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$892.00
 DED 009991731 Delinquent April 1, 2015

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 2014 AND MARCH 2015. 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, 2013 VALUATIONS. TAX FOR JULY 1, 2013 THROUGH JUNE 30, 2014. PAYABLE SEP 2014/MAR 2015.

Parcel 290052044012000 00 Location: 1110 190TH ST DEXTER

290 000 JACKSON WINTERSET WFD	Sect 020 Twn 076 Rng 029	Gross Acres 3.00
	City Adn 00020 Blk	Exempt Acres .20
Legal Description PAR A 3A NW NW		Net Acres 2.80

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	26,400	14,362	26,400	13,944	
Buildings:	79,200	43,085	90,200	47,641	
Dwelling:					
TOTAL VALUE:	105,600	57,447	116,600	61,585	
Less Military Exemption:					

NET TAXABLE VALUE: \$57,447 \$61,585

Value Times Levy per 1000 of: 31.0442700 31.6196500 009991731 000000000 000000000
 EQUALS GROSS TAX OF: 1,783.40 1,947.30 BUSHONG, BRAD & AMY

Less Credits of:
 Homestead Credit 1110 190TH ST
 Ag Land Credit DEXTER IA 50072
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,784.00 \$1,948.00

House Tax: County EMS \$ 60,636.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	59.560	1,062.55	1,172.14	7,387,911.00	7,566,989.00	2.366-
COUNTY	26.011	464.04	497.49	4,999,621.00	4,998,803.00	.016
HOSPITAL	8.506	151.75	162.68	1,832,334.00	1,832,515.00	.009-
DMACC-AREA 11	2.117	37.77	42.58	22,915,443.00	23,770,054.00	3.595-
JACKSON WFD	1.652	29.47	31.59	7,036.00	7,050.00	.198-
ASSESSOR	1.183	21.11	23.47	254,896.00	264,346.00	3.574-
AG EXTENSION	.960	17.12	17.85	206,747.00	201,091.00	2.812
BRUCellosIS	.011	.19	.20	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,784.00 \$1,948.00

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Receipt#
14/15 10-03798

DUE September 2014 \$892.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$892.00
 Date Paid: _____
 CHECK# _____