

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

Receipt#
12368

740153028010000 00

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TOTAL TAX DUE: or **September 2012**

\$438.00

\$219.00

DED 009994867

Delinquent October 1 2012

TAX DUE: **March 2013**

\$219.00

DED 009994867

Delinquent April 1, 2013

D SAVERAID, H LEE
 2145 310TH STREET
 LORIMOR IA 50149

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 2145 310TH STREET
 LORIMOR IA 50149

740 000 WALNUT EAST UNION LFD 740 000 WALNUT EAST UNION LFD

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 740153028010000 00 Location: 3235 CLANTON CREEK RD LORIMOR

740 000 WALNUT EAST UNION LFD	Sect 030 Twn 074 Rng 027	Gross Acres	4.53
	City Adn 00030 Blk	Exempt Acres	1.20
Legal Description S 1/3 SE SE NE		Net Acres	3.33

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	2,700	1,554		
Buildings:	100	58		
Dwelling:	27,800	14,109		
TOTAL VALUE:	30,600	15,721	0	0

Less Military Exemption:

NET TAXABLE VALUE: \$15,721 \$0

Value Times Levy per 1000 of: 27.9283900 .0000000 009994867 000000000 000000000

EQUALS GROSS TAX OF: 439.06 .00 SAVERAID, H LEE

Less Credits of:

Homestead Credit 2145 310TH STREET
 Ag Land Credit 2.02- LORIMOR IA 50149
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$438.00 \$0.00

House Tax: \$394.04 State Tax Relief already deducted from your tax. \$0.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EAST UNION SCH	53.498	234.32		1,952,541.00	2,020,613.00	3.368-
COUNTY	28.984	126.95		4,816,474.00	4,709,696.00	2.267
HOSPITAL	9.454	41.41		1,760,290.00	1,721,510.00	2.252
SW IOWA-AREA 14	2.845	12.46		2,041,268.00	1,986,806.00	2.741
WALNUT LFD	2.669	11.69		1,580.00	1,572.00	.508
ASSESSOR	1.493	6.54		277,872.00	322,412.00	13.814-
AG EXTENSION	1.046	4.58		194,845.00	188,864.00	3.166
BRUCCELLOSIS	.011	.05		431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$438.00 \$0.00

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12/13 10-12368

DUE September 2012 \$219.00

DUE March 2013 \$219.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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