

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

Receipt#  
**12398**

740153028010000 00

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740153028010000 00

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

**\$466.00**

**\$233.00**

TaxSl

DED 009994867

Delinquent October 1, 2013

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

**\$233.00**

TaxSl

DED 009994867

Delinquent April 1, 2014

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

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EAST UNION

LFD

**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 740153028010000 00 Location: 3235 CLANTON CREEK RD LORIMOR

740 000 WALNUT EAST UNION LFD

Sect 030 Twn 074 Rng 027

Gross Acres 4.53

Exempt Acres 1.20

City Adn 00030 Blk

Net Acres 3.33

Legal Description S 1/3 SE SE NE

**VALUATIONS AND TAXES THIS YEAR**

**LAST YEAR**

**TAXES DUE**

Delinquent Tax, Specials, Drainage, Tax Sale

AG	Assessed	Taxable	Assessed	Taxable
Land:	2,700	1,618	2,700	1,554
Buildings:	100	60	100	58
Dwelling:	27,800	14,683	27,800	14,109
<b>TOTAL VALUE:</b>	<b>30,600</b>	<b>16,361</b>	<b>30,600</b>	<b>15,721</b>

Less Military Exemption:

**NET TAXABLE VALUE:**

\$16,361

\$15,721

TAXSALE 2013 13117

Value Times Levy per 1000 of: 28.6144100

27.9283900

009994867 000000000 000000000

EQUALS GROSS TAX OF: 468.16

439.06

SAVERAID, H LEE

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

2.33-

2.02-

2145 310TH STREET

LORIMOR IA 50149

**NET ANNUAL TAXES:**

**\$466.00**

**\$438.00**

House Tax:

\$420.15

\$394.04

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 +/-
EAST UNION SCH	54.731	255.04	234.32	2,144,966.00	1,952,541.00	9.855
COUNTY	28.221	131.51	126.95	4,998,803.00	4,816,474.00	3.785
HOSPITAL	9.227	43.00	41.41	1,832,515.00	1,760,290.00	4.103
SW IOWA-AREA 14	2.785	12.98	12.46	2,135,537.00	2,041,268.00	4.618
WALNUT LFD	2.682	12.50	11.69	1,762.00	1,580.00	11.518
ASSESSOR	1.330	6.20	6.54	264,346.00	277,872.00	4.867-
AG EXTENSION	1.013	4.72	4.58	201,091.00	194,845.00	3.205
BRUCCELLOSIS	.011	.05	.05	449,630.00	431,898.00	4.105

**TOTALS:**

\$466.00

\$438.00

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Receipt#  
**13/14 10-12398**

DUE September 2013

\$233.00

DUE March 2014

\$233.00

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

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

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

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