

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

Receipt#
12404
 740153028010000 00

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TOTAL TAX DUE: or **September 2014**
\$708.00 **\$354.00** TaxSI
 DED 009994867 Delinquent October 1, 2014

TAX DUE: **March 2015**
\$354.00 TaxSI
 DED 009994867 Delinquent April 1, 2015

D SAVERAID, H LEE
 3235 CLANTON CREEK RD
 LORIMOR IA 50149

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 3235 CLANTON CREEK RD
 LORIMOR IA 50149

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

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 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		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	26,900	14,634	2,700	1,618	
Buildings:	26,800	14,579	100	60	
Dwelling:			27,800	14,683	
TOTAL VALUE:	53,700	29,213	30,600	16,361	

Less Military Exemption:

NET TAXABLE VALUE:	\$29,213	\$16,361	TAXSALE 2013 13117
Value Times Levy per 1000 of:	29.0206600	28.6144100	009994867 000000000 000000000
EQUALS GROSS TAX OF:	847.78	468.16	SAVERAID, H LEE
Less Credits of:			3235 CLANTON CREEK RD
Homestead Credit	140.75-		LORIMOR IA 50149
Ag Land Credit		2.33-	
Family Farm Credit			
Business Prop Tax Credit Fund			
Low Income/Elderly Credit			
Prepaid Tax			
NET ANNUAL TAXES:	\$708.00	\$466.00	

House Tax: \$420.15 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 +/-
EAST UNION SCH	55.383	392.11	255.04	2,172,221.00	2,144,966.00	1.270
COUNTY	27.826	197.01	131.51	4,999,621.00	4,998,803.00	.016
HOSPITAL	9.099	64.42	43.00	1,832,334.00	1,832,515.00	.009-
SW IOWA-AREA 14	2.743	19.42	12.98	2,176,970.00	2,135,537.00	1.940
WALNUT LFD	2.645	18.73	12.50	1,756.00	1,762.00	.340-
ASSESSOR	1.266	8.96	6.20	254,896.00	264,346.00	3.574-
AG EXTENSION	1.027	7.27	4.72	206,747.00	201,091.00	2.812
BRUCellosis	.011	.08	.05	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$708.00 \$466.00

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Receipt#
14/15 10-12404

DUE September 2014 \$354.00
 Date Paid: _____
 CHECK# _____

DUE March 2015 \$354.00
 Date Paid: _____
 CHECK# _____