

**Lavon Montgomery
Clay County Treasurer**

PO Box 1147
Spencer, IA 51301 Phone: 712-262-2179

Receipt#
5/06 10-12291
000953812180012 00

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Receipt#
5/06 10-12291
000953812180012 00

TAX DUE: Full Year or Sept 30, 2005

\$748.00

\$374.00

DED 098002301

TAX DUE: March 31, 2006

\$374.00

DED 098002301

D NAJERA, EDWARD R, JR
112 CHURCH ST
ROYAL IA 51357-

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112 CHURCH ST
ROYAL IA 51357-

620 00 ROYAL INC CLAY CENTRAL/EV

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**CLAY COUNTY TAX BILL for Fiscal year 2005. Return tax stub with your payment. THIS IS YOUR ONLY STATEMENT.
IF YOUR TAXES ARE PAID BY ESCROW, THIS IS FOR YOUR INFORMATION ONLY.**

Based on January 1, 2004 Valuations. Taxes for July 1, 2004 through June 30, 2005. Payable September 2005 and March 2006.

000953812180012 00 Location: 112 CHURCH ST ROYAL

620 00 ROYAL INC CLAY CENTRAL/EV	Sect 000 Tw n 015 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description 18-19 1 2ND ADD

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	9,000	4,317	9,000	4,317
Buildings:	53,760	25,786	53,760	25,786
Dwelling:				
TOTAL VALUE:	\$62,760	\$30,103	\$62,760	\$30,103

Less Military Exemption:

E0901

NET TAXABLE VALUE:

\$30,103 \$30,103

Value Times Levy per 1000 of:	28.4523300	28.4523300	098002301 000000000 000000000
EQUALS GROSS TAX OF:	856.50	856.50	Najera, Edward R, Jr
Less Credits of:			112 Church St
Homestead Credit	107.63-	107.63-	Royal IA 51357-
Ag Land Credit			
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$748.00 \$748.00

House Tax: State Tax Relief already deducted from your tax. \$23.61

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
CC/E SCHOOL	40.638	303.97	253.33	1,783,830.00	1,479,815.00	20.544
ROYAL INC	34.388	257.22	239.76	75,968.00	70,033.00	8.475
COUNTY/CO.WIDE	19.902	148.87	220.55	3,905,899.00	3,538,074.00	10.396
MERGED AREA 3	2.741	20.50	18.91	2,640,280.00	2,393,625.00	10.305
ASSESSOR	1.493	11.17	9.38	292,794.00	244,579.00	19.713
AG EXTENSION	.824	6.16	5.96	161,512.00	155,441.00	3.906
SPEC.DIST/T.B.	.015	.11	.11	386,150.00	376,882.00	2.459

TOTALS: \$748.00 \$748.00

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Receipt#
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DUE Sept 30, 2005 \$374.00

Date Paid: _____

CHECK# _____

DUE March 31, 2006 \$374.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org