

CLAY COUNTY TREASURER

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

Receipt#
11216

000963804432002 00

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Spencer, IA 51301

Receipt#
11216

000963804432002 00

TOTAL TAX DUE: or **Sept 30, 2006**

\$424.00

\$212.00

DED 008636500

TAX DUE: **March 31, 2007**

\$212.00

DED 008636500

D WALTON, JEFFREY L & LORI J
PO BOX 83
EVERLY IA 51338-0083

D WALTON, JEFFREY L & LORI J
PO BOX 83
EVERLY IA 51338-0083

490 000 EVERLY INC

CLAY CENTRAL/EV

490 000 EVERLY INC

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for Fiscal year 2006. 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, 2005 Valuations. Taxes for July 1, 2005 through June 30, 2006. Payable September 2006 and March 2007.

Parcel 000963804432002 00 Location: 204 N SLEEPER ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000
Gross Acres .00
Exempt Acres .00
Net Acres .00

Legal Description 8-9 4R&S 1ST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	8,250	3,795	7,500	3,597
Buildings:	30,510	14,033	27,740	13,305
Dwelling:				
TOTAL VALUE:	\$38,760	\$17,828	\$35,240	\$16,902

Less Military Exemption:

NET TAXABLE VALUE: \$17,828 \$16,902

Value Times Levy per 1000 of: 30.0826500 29.8408800 008636500 000000000 000000000

EQUALS GROSS TAX OF: 536.31 504.37

Less Credits of:

Homestead Credit 112.34- 112.88-
Ag Land Credit
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

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NET ANNUAL TAXES: \$424.00 \$392.00

House Tax: State Tax Relief already deducted from your tax. \$13.00

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	39.698	168.32	151.89	2,032,866.00	1,783,830.00	13.961
EVERLY INC	36.837	156.19	146.77	166,990.00	157,761.00	5.850
COUNTY/CO-WIDE	18.693	79.26	74.39	4,172,091.00	3,905,899.00	6.815
MERGED AREA 3	2.767	11.73	10.24	3,119,537.00	2,640,280.00	18.152
ASSESSOR	1.241	5.26	5.58	276,708.00	292,794.00	5.494-
AG EXTENSION	.750	3.18	3.08	167,082.00	161,512.00	3.449
SPEC.DIST/T.B.	.014	.06	.05	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$424.00 \$392.00

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Receipt#
6/07 10-11216

DUE Sept 30, 2006 \$212.00

Date Paid: _____

CHECK# _____

DUE March 31, 2007 \$212.00

Date Paid: _____

CHECK# _____