

CLAY COUNTY TREASURER

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

Receipt#
12325

000953812180012 00

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Spencer, IA 51301

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12325

000953812180012 00

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

\$794.00

\$397.00

DED 098002301

TAX DUE: **March 31, 2007**

\$397.00

DED 098002301

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

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112 CHURCH ST
ROYAL IA 51357-

620 000 ROYAL INC

CLAY CENTRAL/EV

620 000 ROYAL 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 000953812180012 00 Location: 112 CHURCH ST ROYAL

620 000 ROYAL INC CLAY CENTRAL/EV	Sect 000 Twn 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:	9,900	4,554	9,000	4,317
Buildings:	59,140	27,202	53,760	25,786
Dwelling:				
TOTAL VALUE:	\$69,040	\$31,756	\$62,760	\$30,103

Less Military Exemption:

NET TAXABLE VALUE: \$31,756 \$30,103

Value Times Levy per 1000 of: 28.3523900 28.4523300 098002301 000000000 000000000

EQUALS GROSS TAX OF: 900.36 856.50 Najera, Edward R, Jr

Less Credits of:

Homestead Credit 105.88- 107.63- 112 Church St
Ag Land Credit
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

NET ANNUAL TAXES: \$794.00 \$748.00

House Tax: State Tax Relief already deducted from your tax. \$23.16

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	42.120	334.44	303.97	2,032,866.00	1,783,830.00	13.961
ROYAL INC	32.984	261.89	257.22	74,190.00	75,968.00	2.340-
COUNTY/CO.WIDE	19.834	157.48	148.87	4,172,091.00	3,905,899.00	6.815
MERGED AREA 3	2.935	23.30	20.50	3,119,537.00	2,640,280.00	18.152
ASSESSOR	1.317	10.46	11.17	276,708.00	292,794.00	5.494-
AG EXTENSION	.796	6.32	6.16	167,082.00	161,512.00	3.449
SPEC.DIST/T.B.	.014	.11	.11	405,522.00	386,150.00	5.017

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$794.00 \$748.00

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Receipt#
6/07 10-12325

DUE Sept 30, 2006 \$397.00

Date Paid: _____

CHECK# _____

DUE March 31, 2007 \$397.00

Date Paid: _____

CHECK# _____