

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147

Receipt#
11410

000963804432006 00

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000963804432006 00

TOTAL TAX DUE: or **SEPT 30, 2010**
\$570.00 **\$285.00**

DED 098006299

Delinquent OCTOBER 1, 2010

TAX DUE: **March 31, 2011**
\$285.00

DED 098006299

Delinquent APRIL 1, 2011

D SORBO, JERRY D & DONNIS J
 202 MILLER AVE
 TERRIL IA 51301-7716

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 202 MILLER AVE
 TERRIL IA 51301-7716

490 000 EVERLY INC

CLAY CENTRAL/EV

490 000 EVERLY INC

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for Fiscal year 2010. 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, 2009 Valuations. Taxes for July 1, 2009 through June 30, 2010. Payable September 2010 and March 2011.

Parcel 000963804432006 00 Location: 204 W 3RD ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Gross Acres .00
 Sect 000 Twn 003 Rng 000 Exempt Acres .00
 City EVER Adn 12320 Blk 0004 Net Acres .00

Legal Description 1 4 R&S 1ST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	4,550	2,134	4,290	1,956
Buildings:	40,050	18,787	35,150	16,025
Dwelling:				
TOTAL VALUE:	44,600	20,921	39,440	17,981

Less Military Exemption:

NET TAXABLE VALUE: \$20,921 \$17,981

Value Times Levy per 1000 of: 31.9772000 31.5063500 098006299 000000000 000000000

EQUALS GROSS TAX OF: 669.00 566.52 Sorbo, Jerry D & Donnis J

Less Credits of:

Homestead Credit 99.25- 111.55- 202 Miller Ave
 Ag Land Credit Terril IA 51301-7716
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$570.00 \$454.00

House Tax: State Tax Relief already deducted from your tax. \$13.73

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EVERLY INC	39.015	222.39	169.85	195,759.00	184,353.00	6.187
CCE/SCHOOL	38.572	219.86	180.36	2,226,501.00	2,134,332.00	4.318
COUNTY/CO.WIDE	18.263	104.10	84.48	4,885,493.00	4,682,302.00	4.339
MERGED AREA 3	2.444	13.93	11.21	3,668,664.00	3,423,467.00	7.162
ASSESSOR	.977	5.57	4.71	261,055.00	260,426.00	.241
AG EXTENSION	.718	4.09	3.35	191,669.00	185,363.00	3.401
SPEC.DIST/T.B.	.011	.06	.04	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$570.00 \$454.00

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Receipt#
10/11 10-11410

DUE SEPT 30, 2010 \$285.00

Date Paid: _____

CHECK# _____

DUE March 31, 2011 \$285.00

Date Paid: _____

CHECK# _____