

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

Receipt#
11476

000963804432002 00

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000963804432002 00

TOTAL TAX DUE: or **SEPT 30, 2011**
\$484.00 **\$242.00**
 DED 008636500 Delinquent OCTOBER 1, 2011

TAX DUE: **March 31, 2012**
\$242.00
 DED 008636500 Delinquent APRIL 1, 2012

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

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 PO BOX 83
 EVERLY IA 51338-0083

490 000 EVERLY INC CLAY CENTRAL/EV

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CLAY COUNTY TAX BILL for Fiscal year 2011. 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, 2010 Valuations. Taxes for July 1, 2010 through June 30, 2011. Payable September 2011 and March 2012.

Parcel 000963804432002 00 Location: 204 N SLEEPER 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 8-9 4 R&S 1ST

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	8,480	4,115	8,480	3,978
Buildings:	26,970	13,089	26,970	12,651
Dwelling:				
TOTAL VALUE:	35,450	17,204	35,450	16,629

Less Military Exemption:

NET TAXABLE VALUE: \$17,204 \$16,629

Value Times Levy per 1000 of: 34.2655900 31.9772000 008636500 000000000 000000000

EQUALS GROSS TAX OF: 589.51 531.75 Walton, Jeffrey L & Lori J

Less Credits of:
 Homestead Credit 104.69- 99.25- PO Box 83
 Ag Land Credit Everly IA 51338-0083
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$484.00 \$432.00

House Tax: State Tax Relief already deducted from your tax. \$10.87

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	44.583	215.78	166.63	2,865,670.00	2,226,501.00	28.707
EVERLY INC	34.593	167.43	168.55	189,916.00	195,759.00	2.984-
COUNTY/CO.WIDE	16.994	82.25	78.89	5,047,249.00	4,885,493.00	3.310
MERGED AREA 3	2.244	10.86	10.56	3,775,084.00	3,668,664.00	2.900
ASSESSOR	.913	4.42	4.22	270,499.00	261,055.00	3.617
AG EXTENSION	.663	3.21	3.10	196,642.00	191,669.00	2.594
SPEC.DIST/T.B.	.010	.05	.05	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$484.00 \$432.00

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Receipt#
11/12 10-11476

DUE SEPT 30, 2011 \$242.00

Date Paid: _____

CHECK# _____

DUE March 31, 2012 \$242.00

Date Paid: _____

CHECK# _____