

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

Receipt#
11480

000963804432006 00

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TOTAL TAX DUE: or **SEPT 30, 2011**
\$742.00 **\$371.00**
 DED 098006299 Delinquent OCTOBER 1, 2011

TAX DUE: **March 31, 2012**
\$371.00
 DED 098006299 Delinquent APRIL 1, 2012

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

D SORBO, JERRY D & DONNIS J
 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 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 000963804432006 00 Location: 204 W 3RD ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Gross Acres .00
 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	2,208	4,550	2,134
Buildings:	40,050	19,436	40,050	18,787
Dwelling:				
TOTAL VALUE:	44,600	21,644	44,600	20,921

Less Military Exemption:

NET TAXABLE VALUE: \$21,644 \$20,921

Value Times Levy per 1000 of: 34.2655900 31.9772000 098006299 000000000 000000000

EQUALS GROSS TAX OF: 741.64 669.00 Sorbo, Jerry D & Donnis J

Less Credits of:

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

NET ANNUAL TAXES: \$742.00 \$570.00

House Tax: State Tax Relief already deducted from your tax. \$13.68

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	44.584	330.81	219.86	2,865,670.00	2,226,501.00	28.707
EVERLY INC	34.593	256.68	222.39	189,916.00	195,759.00	2.984-
COUNTY/CO.WIDE	16.995	126.10	104.10	5,047,249.00	4,885,493.00	3.310
MERGED AREA 3	2.244	16.65	13.93	3,775,084.00	3,668,664.00	2.900
ASSESSOR	.912	6.77	5.57	270,499.00	261,055.00	3.617
AG EXTENSION	.663	4.92	4.09	196,642.00	191,669.00	2.594
SPEC.DIST/T.B.	.009	.07	.06	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$742.00 \$570.00

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Receipt#
11/12 10-11480

DUE SEPT 30, 2011 \$371.00

DUE March 31, 2012 \$371.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____