

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

Receipt#
11428

000963803311003 00

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000963803311003 00

TOTAL TAX DUE: or **SEPT 30, 2012**
\$1,352.00 **\$676.00**
 DED 098002618 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$676.00
 DED 098002618 Delinquent APRIL 1, 2013

D MASON, PATRICK J
 206 N OCHEYEDAN ST
 EVERLY IA 51338-7751

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 206 N OCHEYEDAN ST
 EVERLY IA 51338-7751

490 000 EVERLY INC CLAY CENTRAL/EV

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CLAY COUNTY TAX BILL for Fiscal year 2012. 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, 2011 Valuations. Taxes for July 1, 2011 through June 30, 2012. Payable September 2012 and March 2013.

Parcel 000963803311003 00 Location: 206 N OCHEYEDAN ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 003 Rng 000
 City EVER Adn 10900 Blk 0004

Legal Description 15-16 4 O.P.

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,000	5,583	11,660	5,659	
Buildings:	75,430	38,282	72,950	35,403	
Dwelling:					
TOTAL VALUE:	86,430	43,865	84,610	41,062	

Less Military Exemption:

NET TAXABLE VALUE: \$43,865 \$41,062

Value Times Levy per 1000 of: 33.7329400 34.2655900 098002618 000000000 000000000

EQUALS GROSS TAX OF: 1,479.70 1,407.01 Mason, Patrick J

Less Credits of:

Homestead Credit 127.60- 104.69- 206 N Ocheyedan St
 Ag Land Credit Everly IA 51338-7751
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,352.00 \$1,302.00

House Tax:				State Tax Relief already deducted from your tax.		
Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	42.574	575.62	580.47	2,827,149.00	2,865,670.00	1.344-
EVERLY INC	36.255	490.17	450.39	201,734.00	189,916.00	6.222
COUNTY/CO.WIDE	14.644	197.99	187.72	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.277	30.78	29.21	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.291	17.45	16.54	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.286	17.38	17.03	394,647.00	387,782.00	1.770
ASSESSOR	.993	13.42	11.88	304,675.00	270,499.00	12.634
AG EXTENSION	.670	9.06	8.64	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.13	.12	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,352.00 \$1,302.00

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Receipt#
12/13 10-11428

DUE SEPT 30, 2012 \$676.00

DUE MARCH 31, 2013 \$676.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____