

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

Receipt#
11535

000963804432006 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$582.00 **\$291.00**
 DED 098006299 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$291.00
 DED 098006299 Delinquent APRIL 1, 2013

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

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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 000963804432006 00 Location: 204 W 3RD ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

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
RES	Assessed	Taxable	Assessed	Taxable
Land:	4,290	2,177	4,550	2,208
Buildings:	29,730	15,089	40,050	19,436
Dwelling:				
TOTAL VALUE:	34,020	17,266	44,600	21,644

Less Military Exemption:

NET TAXABLE VALUE: \$17,266 \$21,644

Value Times Levy per 1000 of: 33.7329400 34.2655900 098006299 000000000 000000000

EQUALS GROSS TAX OF: 582.43 741.64 Sorbo, Jerry D & Donnis J

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

202 Miller Ave

Terril IA 51301-7716

NET ANNUAL TAXES: \$582.00 \$742.00

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	42.577	247.79	330.81	2,827,149.00	2,865,670.00	1.344-
EVERLY INC	36.254	211.00	256.68	201,734.00	189,916.00	6.222
COUNTY/CO.WIDE	14.644	85.23	106.96	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.277	13.25	16.65	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.290	7.51	9.43	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.285	7.48	9.71	394,647.00	387,782.00	1.770
ASSESSOR	.993	5.78	6.77	304,675.00	270,499.00	12.634
AG EXTENSION	.670	3.90	4.92	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.06	.07	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$582.00 \$742.00

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Receipt#
12/13 10-11535

DUE SEPT 30, 2012 \$291.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013 \$291.00

Date Paid: _____

CHECK# _____