

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

Receipt#
12587
000953812157003 00

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PO Box 1147 Phone: 712-262-2179
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TOTAL TAX DUE: or **SEPT 30, 2012**
\$876.00 **\$438.00**
QCD 098007451 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$438.00
QCD 098007451 Delinquent APRIL 1, 2013

D CASEY, JEREMY J
403 LONG ST
ROYAL IA 51357

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403 LONG ST
ROYAL IA 51357

620 000 ROYAL INC

CLAY CENTRAL/EV

620 000 ROYAL INC

CLAY CENTRAL/EV

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 000953812157003 00 Location: 403 LONG ST ROYAL

620 000 ROYAL INC CLAY CENTRAL/EV

Gross Acres .00
Sect 000 Twn 015 Rng 000 Exempt Acres .00
City ROYA Adn 11120 Blk 0001 Net Acres .00

Legal Description W 1/2 2 1 PARK ADD 3 1 PARK ADD

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	8,250	4,187	8,750	4,246
Buildings:	50,700	25,731	48,430	23,503
Dwelling:				
TOTAL VALUE:	58,950	29,918	57,180	27,749

Less Military Exemption:

NET TAXABLE VALUE: \$29,918 \$27,749

Value Times Levy per 1000 of: 33.5288400 34.8467800 098007451 000000000 000000000

EQUALS GROSS TAX OF: 1,003.12 966.96 Casey, Jeremy J

Less Credits of:

Homestead Credit 126.83- 106.47- 403 Long St

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Royal IA 51357

NET ANNUAL TAXES: \$876.00 \$860.00

House Tax:

State Tax Relief already deducted from your tax.

Taxing Authority:	%Total	Distribution of your current & prior year taxes		Total property taxes levied by taxing authority		
		Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	42.835	375.23	377.02	2,827,149.00	2,865,670.00	1.344-
ROYAL INC	35.866	314.19	306.88	93,194.00	94,105.00	.968-
COUNTY/CO.WIDE	14.735	129.08	121.91	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.290	20.06	18.98	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.298	11.37	10.74	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.293	11.33	11.06	394,647.00	387,782.00	1.770
ASSESSOR	.999	8.75	7.72	304,675.00	270,499.00	12.634
AG EXTENSION	.674	5.90	5.61	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.09	.08	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$876.00 \$860.00

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Receipt#

12/13 10-12587

DUE SEPT 30, 2012

Date Paid: _____

CHECK# _____

\$438.00

DUE MARCH 31, 2013

Date Paid: _____

CHECK# _____

\$438.00