

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

Receipt#
02620

000973823200008 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$2,244.00 **\$1,122.00**
 DED 008843000 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$1,122.00
 DED 008843000 Delinquent APRIL 1, 2014

D WILCOX, JOHN L & DIANE P
 3035 150TH AVE
 EVERLY IA 51338-7572

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 EVERLY IA 51338-7572

100 000 WATERFORD CLAY CENTRAL/EV 100 000 WATERFORD CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for Fiscal year 2013. 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, 2012 Valuations. Taxes for July 1, 2012 through June 30, 2013. Payable September 2013 and March 2014.

Parcel 000973823200008 00 Location: 3035 150TH AVE WATERFORD

100 000 WATERFORD CLAY CENTRAL/EV	Sect 023 Twn 097 Rng 038	Gross Acres	4.98
		Exempt Acres	.33
		Net Acres	4.65
Legal Description	4.98 AC TR SE NE		

VALUATIONS AND TAXES THIS YEAR	LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable
Land:	29,450	15,554	29,450	14,946
Buildings:	143,280	75,676	143,280	72,717
Dwelling:				
TOTAL VALUE:	172,730	91,230	172,730	87,663

Less Military Exemption:

NET TAXABLE VALUE: \$91,230 \$87,663

Value Times Levy per 1000 of: 25.9838600 25.9529700 008843000 000000000 000000000

EQUALS GROSS TAX OF: 2,370.51 2,275.12 Wilcox, John L & Diane P

Less Credits of:
 Homestead Credit 126.02- 98.17- 3035 150th Ave
 Ag Land Credit Everly IA 51338-7572
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$2,244.00 \$2,176.00

House Tax: County EMS \$ 85,548.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	54.462	1,222.10	1,204.16	2,919,079.00	2,827,149.00	3.251
COUNTY/CO.WIDE	19.012	426.62	414.20	4,643,731.00	4,494,968.00	3.309
RURAL BASIC	14.905	334.47	324.72	1,806,163.00	1,737,524.00	3.950
MERGED AREA 3	4.043	90.73	64.39	5,621,189.00	3,937,656.00	42.754
WATERFORD	2.144	48.12	48.37	14,954.00	14,945.00	.060
DEBT SERVICE	1.676	37.60	36.50	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.617	36.29	36.36	394,962.00	394,647.00	.079
ASSESSOR	1.268	28.46	28.07	309,795.00	304,675.00	1.680
AG EXTENSION	.861	19.33	18.95	210,388.00	205,640.00	2.308
SPEC.DIST.T.B.	.012	.28	.28	449,630.00	431,898.00	4.105

TOTALS: \$2,244.00 \$2,176.00

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Receipt#
13/14 10-02620

DUE SEPT 30, 2013 \$1,122.00

DUE MARCH 31, 2014 \$1,122.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____