

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

Receipt#
11522

000963803311003 00

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000963803311003 00

TOTAL TAX DUE: or **SEPT 30, 2013**
\$1,384.00 **\$692.00**
 DED 098002618 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$692.00
 DED 098002618 Delinquent APRIL 1, 2014

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

490 000 EVERLY INC

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 000963803311003 00 Location: 206 N OCHEYEDAN ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Exempt Acres .00
 Net Acres .00

Legal Description 15-16 4 O.P.

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	11,000	5,810	11,000	5,583	
Buildings:	75,430	39,840	75,430	38,282	
Dwelling:					
TOTAL VALUE:	86,430	45,650	86,430	43,865	

Less Military Exemption:

NET TAXABLE VALUE: \$45,650 \$43,865

Value Times Levy per 1000 of: 33.9383500 33.7329400 098002618 000000000 000000000

EQUALS GROSS TAX OF: 1,549.29 1,479.70 Mason, Patrick J

Less Credits of:

Homestead Credit 164.60- 127.60- 206 N Occheyedan St
 Ag Land Credit Everly IA 51338-7751
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,384.00 \$1,352.00

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	41.696	577.07	575.62	2,919,079.00	2,827,149.00	3.251
EVERLY INC	36.491	505.04	490.17	208,910.00	201,734.00	3.557
COUNTY/CO.WIDE	14.557	201.47	197.99	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.095	42.84	30.78	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.283	17.75	17.45	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.238	17.13	17.38	394,962.00	394,647.00	.079
ASSESSOR	.971	13.44	13.42	309,795.00	304,675.00	1.680
AG EXTENSION	.660	9.13	9.06	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.009	.13	.13	449,630.00	431,898.00	4.105

TOTALS: \$1,384.00 \$1,352.00

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Receipt#
13/14 10-11522

DUE SEPT 30, 2013 \$692.00

DUE MARCH 31, 2014 \$692.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____