

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

Receipt#  
**12462**

000953726304001 00

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000953726304001 00

**TOTAL TAX DUE:** or **SEPT 30, 2013**  
**\$642.00** **\$321.00**  
 DED 098003001 Delinquent OCTOBER 1, 2013

**TAX DUE:** **MARCH 31, 2014**  
**\$321.00**  
 DED 098003001 Delinquent APRIL 1, 2014

D DEAN, ADAM LYNN  
 330 MAIN ST  
 ROSSIE IA 51357

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 330 MAIN ST  
 ROSSIE IA 51357

600 000 ROSSIE INC

CLAY CENTRAL/EV

600 000 ROSSIE 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 000953726304001 00 Location: 330 MAIN ST ROSSIE

600 000 ROSSIE INC CLAY CENTRAL/EV

Sect 000 Tw n 013 Rng 000 Exempt Acres .00  
 Net Acres .00

Legal Description 15-18 1 O.P.

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	4,000	2,113	4,000	2,030	
Buildings:	39,690	20,963	39,690	20,143	
Dwelling:					
<b>TOTAL VALUE:</b>	<b>43,690</b>	<b>23,076</b>	<b>43,690</b>	<b>22,173</b>	

Less Military Exemption:

**NET TAXABLE VALUE:** \$23,076 \$22,173

Value Times Levy per 1000 of: 27.8428600 27.5355200 098003001 000000000 000000000

EQUALS GROSS TAX OF: 642.50 610.55 Dean, Adam Lynn

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

330 Main St

Rossie IA 51357

**NET ANNUAL TAXES: \$642.00 \$610.00**

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	50.824	326.29	318.16	2,919,079.00	2,827,149.00	3.251
ROSSIE INC	22.589	145.02	133.64	7,071.00	6,676.00	5.916
COUNTY/CO.WIDE	17.741	113.90	109.44	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.773	24.22	17.01	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.564	10.04	9.64	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.509	9.69	9.61	394,962.00	394,647.00	.079
ASSESSOR	1.184	7.60	7.42	309,795.00	304,675.00	1.680
AG EXTENSION	.804	5.16	5.01	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.012	.08	.07	449,630.00	431,898.00	4.105

**TOTALS:** \$642.00 \$610.00

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Receipt#  
**13/14 10-12462**

DUE SEPT 30, 2013 \$321.00

DUE MARCH 31, 2014 \$321.00

Date Paid: \_\_\_\_\_

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

CHECK# \_\_\_\_\_