

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147
 sgeidl@co.clay.ia.us

Receipt#
11653
 000963804432006 00

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TOTAL TAX DUE: or **SEPT 30, 2014**
\$688.00 **\$344.00**
 DED 098006299 Delinquent OCTOBER 1, 2014

TAX DUE: **MARCH 31, 2015**
\$344.00
 DED 098006299 Delinquent APRIL 1, 2015

D SORBO, JERRY D & DONNIS J
 202 MILLER AVE
 TERRIL IA 51301-7716

D SORBO, JERRY D & DONNIS J
 202 MILLER AVE
 TERRIL IA 51301-7716

490 000 EVERLY INC CLAY CENTRAL/EV 490 000 EVERLY INC CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for Fiscal year 2014. 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, 2013 Valuations. Taxes for July 1, 2013 through June 30, 2014. Payable September 2014 and March 2015.

Parcel 000963804432006 00 Location: 204 W 3RD ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV Sect 000 Twn 003 Rng 000
 Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Legal Description 1 4 R&S 1ST

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	4,290	2,334	4,290	2,266	
Buildings:	37,800	20,563	29,730	15,702	
Dwelling:					
TOTAL VALUE:	42,090	22,897	34,020	17,968	

Less Military Exemption:

NET TAXABLE VALUE: \$22,897 \$17,968

Value Times Levy per 1000 of: 30.0064500 33.9383500 098006299 000000000 000000000

EQUALS GROSS TAX OF: 687.06 609.80 Sorbo, Jerry D & Donnis J

Less Credits of:

- Homestead Credit 202 Miller Ave
- Ag Land Credit Terril IA 51301-7716
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$688.00 \$610.00

House Tax: County EMS \$ 112,223.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EVERLY INC	39.647	272.78	222.60	189,667.00	208,910.00	9.211-
CCE/SCHOOL	37.031	254.77	254.35	2,339,875.00	2,919,079.00	19.842-
COUNTY/CO.WIDE	16.461	113.25	88.80	4,683,501.00	4,643,731.00	.856
MERGED AREA 3	2.176	14.97	18.88	3,597,417.00	5,621,189.00	36.002-
DEBT SERVICE	1.451	9.98	7.82	422,585.00	416,675.00	1.418
COUNTY SERVICES	1.388	9.55	7.55	394,722.00	394,962.00	.060-
ASSESSOR	1.074	7.39	5.92	305,689.00	309,795.00	1.325-
AG EXTENSION	.760	5.23	4.02	216,133.00	210,388.00	2.730
SPEC.DIST.T.B.	.012	.08	.06	458,802.00	449,630.00	2.039

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$688.00 \$610.00

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Receipt#
14/15 10-11653

DUE SEPT 30, 2014 \$344.00
 Date Paid: _____
 CHECK# _____

DUE MARCH 31, 2015 \$344.00
 Date Paid: _____
 CHECK# _____