

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

Receipt#
11718
 000963804432006 00

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TOTAL TAX DUE: or **SEPT 30, 2015**
\$636.00 **\$318.00**
 SWD 909936864 Delinquent OCTOBER 1, 2015

TAX DUE: **MARCH 31, 2016**
\$318.00
 SWD 909936864 Delinquent APRIL 1, 2016

D SHOREY, MICHAEL
 PO BOX 101
 EVERLY IA 51338-0101

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490 000 EVERLY INC CLAY CENTRAL/EV

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CLAY COUNTY TAX BILL for Fiscal year 2015. 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, 2014 Valuations. Taxes for July 1, 2014 through June 30, 2015. Payable September 2015 and March 2016.

Parcel 000963804432006 00 Location: 204 W 3RD ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Exempt Acres .00
 City EVER Adn 12320 Blk 0004 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 | 2,391 | 4,290 | 2,334 | |
| Buildings: | 37,800 | 21,067 | 37,800 | 20,563 | |
| Dwelling: | | | | | |
| TOTAL VALUE: | 42,090 | 23,458 | 42,090 | 22,897 | |

Less Military Exemption:

NET TAXABLE VALUE: \$23,458 \$22,897

Value Times Levy per 1000 of: 27.0706200 30.0064500 909936864 000000000 000000000

EQUALS GROSS TAX OF: 635.02 687.06 Shorey, Michael

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

PO Box 101
 Everly IA 51338-0101

NET ANNUAL TAXES: \$636.00 \$688.00

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 | 39.341 | 250.20 | 272.78 | 168,018.00 | 189,667.00 | 11.414- |
| CCE/SCHOOL | 34.465 | 219.20 | 254.77 | 2,022,061.00 | 2,339,875.00 | 13.582- |
| COUNTY/CO.WIDE | 17.379 | 110.53 | 113.25 | 4,516,308.00 | 4,683,501.00 | 3.569- |
| MERGED AREA 3 | 3.659 | 23.27 | 14.97 | 5,600,090.00 | 3,597,417.00 | 55.669 |
| DEBT SERVICE | 1.608 | 10.23 | 9.98 | 428,236.00 | 422,585.00 | 1.337 |
| COUNTY SERVICES | 1.520 | 9.67 | 9.55 | 395,065.00 | 394,722.00 | .086 |
| ASSESSOR | 1.160 | 7.38 | 7.39 | 301,545.00 | 305,689.00 | 1.355- |
| AG EXTENSION | .855 | 5.44 | 5.23 | 222,204.00 | 216,133.00 | 2.808 |
| SPEC.DIST/T.B. | .013 | .08 | .08 | 469,364.00 | 458,802.00 | 2.302 |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$636.00 \$688.00

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Receipt#
15/16 10-11718

DUE SEPT 30, 2015 \$318.00
 Date Paid: _____
 CHECK# _____

DUE MARCH 31, 2016 \$318.00
 Date Paid: _____
 CHECK# _____