

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

Receipt#
11750
 000963804432002 00

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TOTAL TAX DUE: or **SEPT 30, 2016**
\$344.00 **\$172.00**
 QCD 909936496 Delinquent OCTOBER 1, 2016

TAX DUE: **MARCH 31, 2017**
\$172.00
 QCD 909936496 Delinquent APRIL 1, 2017

D BROWN, JUSTIN JOE
 204 N SLEEPER
 EVERLY IA 51334-7767

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 EVERLY IA 51334-7767

490 000 EVERLY INC CLAY CENTRAL/EV

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CLAY COUNTY TAX BILL for Fiscal year 2016. 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, 2015 Valuations. Taxes for July 1, 2015 through June 30, 2016. Payable September 2016 and March 2017.

Parcel 000963804432002 00 Location: 204 N SLEEPER ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Sect 000 Twn 003 Rng 000 Gross Acres .00
 Exempt Acres .00
 City EVER Adn 12320 Blk 0004 Net Acres .00

Legal Description 8-9 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: | 8,000 | 4,450 | 8,000 | 4,459 | | |
| Buildings: | 13,930 | 7,749 | 13,610 | 7,585 | | |
| Dwelling: | | | | | | |
| TOTAL VALUE: | 21,930 | 12,199 | 21,610 | 12,044 | | |
| Less Military Exemption: | | | | | | |

NET TAXABLE VALUE: \$12,199 \$12,044

Value Times Levy per 1000 of: 28.2563300 27.0706200 909936496 000000000 000000000

EQUALS GROSS TAX OF: 344.70 326.04 Brown, Justin Joe

Less Credits of:

- Homestead Credit 204 N Sleeper
- Ag Land Credit Everly IA 51334-7767
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$344.00 \$326.00

House Tax: County EMS \$ 105,025.00

| Taxing Authority: | Distribution of your current & prior year taxes | | | Total property taxes levied by taxing authority | | |
|-------------------|---|---------|--------|---|--------------|-------------|
| | % Total | Current | Prior | Current | Prior | Percent +/- |
| EVERLY INC | 41.981 | 144.42 | 128.25 | 197,080.00 | 168,018.00 | 17.296 |
| CCE/SCHOOL | 32.672 | 112.39 | 112.36 | 2,138,986.00 | 2,022,061.00 | 5.782 |
| COUNTY/CO.WIDE | 17.215 | 59.22 | 56.65 | 5,054,262.00 | 4,516,308.00 | 11.911 |
| MERGED AREA 3 | 3.410 | 11.73 | 11.93 | 5,815,150.00 | 5,600,090.00 | 3.840 |
| DEBT SERVICE | 1.541 | 5.30 | 5.24 | 463,917.00 | 428,236.00 | 8.332 |
| COUNTY SERVICES | 1.346 | 4.63 | 4.96 | 395,539.00 | 395,065.00 | .119 |
| ASSESSOR | 1.038 | 3.57 | 3.78 | 304,358.00 | 301,545.00 | .932 |
| AG EXTENSION | .785 | 2.70 | 2.79 | 230,331.00 | 222,204.00 | 3.657 |
| SPEC.DIST/T.B. | .012 | .04 | .04 | 490,539.00 | 469,364.00 | 4.511 |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$344.00 \$326.00

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Receipt#
16/17 10-11750

DUE SEPT 30, 2016 \$172.00

DUE MARCH 31, 2017 \$172.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____