

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

Receipt#
11754
 000963804432006 00

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TOTAL TAX DUE: or **SEPT 30, 2016**
\$680.00 **\$340.00**
 SWD 909936864 Delinquent OCTOBER 1, 2016

TAX DUE: **MARCH 31, 2017**
\$340.00
 SWD 909936864 Delinquent APRIL 1, 2017

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

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 EVERLY IA 51338-0101

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 000963804432006 00 Location: 204 W 3RD ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Gross Acres .00
 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	2,386	4,290	2,391	
Buildings:	38,970	21,677	37,800	21,067	
Dwelling:					
TOTAL VALUE:	43,260	24,063	42,090	23,458	
Less Military Exemption:					

NET TAXABLE VALUE: \$24,063 \$23,458

Value Times Levy per 1000 of: 28.2563300 27.0706200 909936864 000000000 000000000

EQUALS GROSS TAX OF: 679.93 635.02 Shorey, Michael

Less Credits of:

- Homestead Credit PO Box 101
- Ag Land Credit Everly IA 51338-0101
- Family Farm Credit
- Business Prop Tax Credit Fund
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$680.00 \$636.00

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	285.47	250.20	197,080.00	168,018.00	17.296
CCE/SCHOOL	32.672	222.17	219.20	2,138,986.00	2,022,061.00	5.782
COUNTY/CO.WIDE	17.215	117.06	110.53	5,054,262.00	4,516,308.00	11.911
MERGED AREA 3	3.410	23.19	23.27	5,815,150.00	5,600,090.00	3.840
DEBT SERVICE	1.541	10.48	10.23	463,917.00	428,236.00	8.332
COUNTY SERVICES	1.347	9.16	9.67	395,539.00	395,065.00	.119
ASSESSOR	1.037	7.05	7.38	304,358.00	301,545.00	.932
AG EXTENSION	.785	5.34	5.44	230,331.00	222,204.00	3.657
SPEC.DIST.T.B.	.012	.08	.08	490,539.00	469,364.00	4.511

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$680.00 \$636.00

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Receipt#
16/17 10-11754

DUE SEPT 30, 2016 \$340.00

DUE MARCH 31, 2017 \$340.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____