

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

Receipt#
11760
 000963803351001 00

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TOTAL TAX DUE: or **SEPT 30, 2018**
\$1,430.00 **\$715.00** TaxSI
 DED 098002441 Delinquent OCTOBER 1, 2018

TAX DUE: **MARCH 31, 2019**
\$715.00 TaxSI
 DED 098002441 Delinquent APRIL 1, 2019

D YARTZ, LARRY L JR & CASSANDRA B
 308 S NEPTUNE ST
 MARATHON IA 50565-8814

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 308 S NEPTUNE ST
 MARATHON IA 50565-8814

490 000 EVERLY INC CLAY CENTRAL/EV

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CLAY COUNTY TAX BILL for Fiscal year 2018. 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, 2017 Valuations. Taxes for July 1, 2017 through June 30, 2018. Payable September 2018 and March 2019.

Parcel 000963803351001 00 Location: 106 W 2ND ST EVERLY

490 000 EVERLY INC CLAY CENTRAL/EV

Gross Acres .00
 Sect 000 Twn 003 Rng 000 Exempt Acres .00
 City EVER Adn 10900 Blk 0009 Net Acres .00

Legal Description W 72' 13-14 9 O.P.

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable		
Land:	6,970	3,877	6,970	3,969		
Buildings:	84,400	46,944	78,950	44,953		
Dwelling:						
TOTAL VALUE:	91,370	50,821	85,920	48,922		

Less Military Exemption:

NET TAXABLE VALUE: \$50,821 \$48,922

TAXSALE 2018 22

Value Times Levy per 1000 of: 28.1341700 29.3226400 098002441 000000000 000000000

EQUALS GROSS TAX OF: 1,429.81 1,434.52 Yartz, Larry L Jr & Cassandra B

Less Credits of:

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

308 S Neptune St
 Marathon IA 50565-8814

NET ANNUAL TAXES: \$1,430.00 \$1,434.00

House Tax: County EMS \$ 88,808.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
EVERLY INC	44.275	633.12	633.13	211,460.00	218,986.00	3.436-
CCE/SCHOOL	30.920	442.16	452.16	2,178,017.00	2,206,943.00	1.310-
COUNTY/CO.WIDE	16.810	240.39	235.07	5,215,066.00	5,122,574.00	1.805
MERGED AREA 3	3.967	56.73	48.46	7,245,846.00	6,235,346.00	16.205
DEBT SERVICE	1.548	22.13	21.29	499,132.00	478,107.00	4.397
ASSESSOR	1.173	16.77	14.92	363,756.00	325,168.00	11.867
AG EXTENSION	.793	11.34	11.14	246,007.00	242,682.00	1.370
COUNTY SERVICES	.504	7.21	17.68	156,352.00	385,295.00	59.420-
SPEC.DIST/T.B.	.010	.15	.15	472,127.00	495,114.00	4.642-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,430.00 \$1,434.00

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Receipt#
18/19 10-11760

DUE SEPT 30, 2018 \$715.00 DUE MARCH 31, 2019 \$715.00
 Date Paid: _____ Date Paid: _____
 CHECK# _____ CHECK# _____