

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

Receipt#  
**11834**  
 000963804432002 00

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**TOTAL TAX DUE:** or **SEPT 30, 2018**  
**\$354.00** **\$177.00**  
 QCD 909936496 Delinquent OCTOBER 1, 2018

**TAX DUE:** **MARCH 31, 2019**  
**\$177.00**  
 QCD 909936496 Delinquent APRIL 1, 2019

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

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 204 N SLEEPER  
 EVERLY IA 51334-7767

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 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         | 4,555         |           |  |
| Buildings:                     | 14,590        | 8,115         | 13,930        | 7,932         |           |  |
| Dwelling:                      |               |               |               |               |           |  |
| <b>TOTAL VALUE:</b>            | <b>22,590</b> | <b>12,565</b> | <b>21,930</b> | <b>12,487</b> |           |  |
| Less Military Exemption:       |               |               |               |               |           |  |

**NET TAXABLE VALUE:** \$12,565 \$12,487

Value Times Levy per 1000 of: 28.1341700 29.3226400 909936496 000000000 000000000

EQUALS GROSS TAX OF: 353.51 366.15 Brown, Justin Joe

Less Credits of:

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

204 N Sleeper  
 Everly IA 51334-7767

**NET ANNUAL TAXES: \$354.00 \$366.00**

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        | 44.274  | 156.73  | 161.59 | 211,460.00                                      | 218,986.00   | 3.436-      |
| CCE/SCHOOL        | 30.921  | 109.46  | 115.40 | 2,178,017.00                                    | 2,206,943.00 | 1.310-      |
| COUNTY/CO.WIDE    | 16.811  | 59.51   | 60.01  | 5,215,066.00                                    | 5,122,574.00 | 1.805       |
| MERGED AREA 3     | 3.966   | 14.04   | 12.37  | 7,245,846.00                                    | 6,235,346.00 | 16.205      |
| DEBT SERVICE      | 1.548   | 5.48    | 5.43   | 499,132.00                                      | 478,107.00   | 4.397       |
| ASSESSOR          | 1.172   | 4.15    | 3.81   | 363,756.00                                      | 325,168.00   | 11.867      |
| AG EXTENSION      | .794  | 2.81    | 2.84   | 246,007.00                                      | 242,682.00   | 1.370       |
| COUNTY SERVICES   | .503  | 1.78    | 4.51   | 156,352.00                                      | 385,295.00   | 59.420-     |
| SPEC.DIST/T.B.    | .011  | .04     | .04    | 472,127.00                                      | 495,114.00   | 4.642-      |

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$354.00 \$366.00

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Receipt#  
**18/19 10-11834**

DUE SEPT 30, 2018 \$177.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_

DUE MARCH 31, 2019 \$177.00  
 Date Paid: \_\_\_\_\_  
 CHECK# \_\_\_\_\_