

**Lavon Montgomery
Clay County Treasurer**

PO Box 1147
Spencer, IA 51301 Phone: 712-262-2179

Receipt#
5/06 10-11514
000973712276008 00

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5/06 10-11514
000973712276008 00

TAX DUE: Full Year or **Sept 30, 2005**

\$2.00 **\$1.00**
DED 004097800

TAX DUE: March 31, 2006

\$1.00
DED 004097800

D JOHNSON, RICHARD D & NADINE E
PO BOX 340
ARNOLDS PARK IA 51331-0340

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PO BOX 340
ARNOLDS PARK IA 51331-0340

530 00 FOSTORIA INC SPENCER COMM

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CLAY COUNTY TAX BILL for Fiscal year 2005. 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, 2004 Valuations. Taxes for July 1, 2004 through June 30, 2005. Payable September 2005 and March 2006.

000973712276008 00 Location: 1ST AVE W FOSTORIA

530 00 FOSTORIA INC SPENCER COMM	Sect 000 Twn 005 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

LEGAL Description 12 1 SUMMIT VIEW ADD

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	80	38	80	
Buildings:				
Dwelling:				
TOTAL VALUE:	\$80	\$38	\$80	\$38
Less Military Exemption:				
NET TAXABLE VALUE:		\$38		\$38
Value Times Levy per 1000 of:	30.3284500		30.3284500	004097800 000000000 000000000
EQUALS GROSS TAX OF:		1.15		1.15
Less Credits of:				
Homestead Credit				
Ag Land Credit				
Family Farm Credit				
Low Income/Elderly Credit				
Prepaid Tax				
NET ANNUAL TAXES:		\$2.00		\$2.00

House Tax: State Tax Relief already deducted from your tax. \$.03

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	%Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	47.000	.94	.88	5,624,163.00	5,258,886.00	6.946
FOSTORIA INC	29.500	.59	.59	39,849.00	37,931.00	5.057
COUNTY/CO.WIDE	18.500	.37	.45	3,905,899.00	3,538,074.00	10.396
MERGED AREA 3	2.500	.05	.05	2,640,280.00	2,393,625.00	10.305
ASSESSOR	1.500	.03	.02	292,794.00	244,579.00	19.713
AG EXTENSION	1.000	.02	.01	161,512.00	155,441.00	3.906
SPEC.DIST/T.B.				386,150.00	376,882.00	2.459

TOTALS: \$2.00 \$2.00

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Receipt#
11514

DUE Sept 30, 2005 \$1.00

Date Paid: _____

CHECK# _____

DUE March 31, 2006 \$1.00

Date Paid: _____

CHECK# _____

Online payment available at: www.iowatreasurers.org