

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147

Receipt#
15050
 000963618106004 00

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TOTAL TAX DUE: or **SEPT 30, 2011**
\$1,296.00 **\$648.00**
 SD 098007154 Delinquent OCTOBER 1, 2011

TAX DUE: **March 31, 2012**
\$648.00
 SD 098007154 Delinquent APRIL 1, 2012

D FEDERAL HOME LOAN MORTGAGE CORPORATION
 5000 PLANO PARKWAY
 CARROLLTON TX 75010-4900

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 CARROLLTON TX 75010-4900

640 000 SPENCER INC SPENCER COMM 640 000 SPENCER INC SPENCER COMM

CLAY COUNTY TAX BILL for Fiscal year 2011. 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, 2010 Valuations. Taxes for July 1, 2010 through June 30, 2011. Payable September 2011 and March 2012.

Parcel 000963618106004 00 Location: 214 W 3RD ST SPENCER

640 000 SPENCER INC SPENCER COMM

Sect 000 Twn 017 Rng 000 Gross Acres .00
 Exempt Acres .00
 City SPEN Adn 10300 Blk 0005 Net Acres .00

Legal Description 4 5 L & H

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	7,610	3,693	7,610	3,570
Buildings:	71,970	34,927	71,970	33,761
Dwelling:				
TOTAL VALUE:	79,580	38,620	79,580	37,331

Less Military Exemption:

NET TAXABLE VALUE: \$38,620 \$37,331

Value Times Levy per 1000 of: 33.5760200 33.4741900 098007154 000000000 000000000

EQUALS GROSS TAX OF: 1,296.71 1,249.62 Federal Home Loan Mortgage Corporation

Less Credits of:

- Homestead Credit 5000 Plano Parkway
- Ag Land Credit Carrollton TX 75010-4900
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,296.00 \$1,250.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	43.475	563.43	544.84	7,100,663.00	6,883,869.00	3.149
SPENCER INC	35.273	457.14	437.53	4,594,677.00	4,415,725.00	4.052
COUNTY/CO.WIDE	17.345	224.79	218.07	5,047,249.00	4,885,493.00	3.310
MERGED AREA 3	2.290	29.68	29.18	3,775,084.00	3,668,664.00	2.900
ASSESSOR	.931	12.07	11.68	270,499.00	261,055.00	3.617
AG EXTENSION	.677	8.77	8.57	196,642.00	191,669.00	2.594
SPEC.DIST/T.B.	.009	.12	.13	403,516.00	411,479.00	1.935-

TOTALS: \$1,296.00 \$1,250.00

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Receipt#
11/12 10-15050

DUE SEPT 30, 2011 \$648.00

Date Paid: _____

CHECK# _____

DUE March 31, 2012 \$648.00

Date Paid: _____

CHECK# _____

Online Payment Available at: www.iowatreasurers.org