

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

Receipt#
01557

000973705100005 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$1,330.00 **\$665.00**
 DED 098002144 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$665.00
 DED 098002144 Delinquent APRIL 1, 2013

D SARVIE, DONALD G & TABITHA L
 1710 275TH ST
 SPENCER IA 51301-7612

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 1710 275TH ST
 SPENCER IA 51301-7612

080 000 SUMMIT

CLAY CENTRAL/EV

080 000 SUMMIT

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for Fiscal year 2012. 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, 2011 Valuations. Taxes for July 1, 2011 through June 30, 2012. Payable September 2012 and March 2013.

Parcel 000973705100005 00 Location: 1710 275TH ST SUMMIT

080 000 SUMMIT CLAY CENTRAL/EV

Sect 005 Twn 097 Rng 037 Gross Acres 6.10
 Exempt Acres .30
 Net Acres 5.80

Legal Description PT SW NW

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	37,200	18,880	30,610	14,855
Buildings:	63,890	32,425	65,770	31,918
Dwelling:				
TOTAL VALUE:	101,090	51,305	96,380	46,773

Less Military Exemption:

NET TAXABLE VALUE: \$51,305 \$46,773

Value Times Levy per 1000 of: 25.9330100 26.8706200 098002144 000000000 000000000

EQUALS GROSS TAX OF: 1,330.49 1,256.82 Sarvie, Donald G & Tabitha L

Less Credits of:

- Homestead Credit
- Ag Land Credit
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

1710 275th St
 Spencer IA 51301-7612

NET ANNUAL TAXES: \$1,330.00 \$1,256.00

House Tax:

State Tax Relief already deducted from your tax.

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
CCE/SCHOOL	55.381	736.57	714.07	2,827,149.00	2,865,670.00	1.344-
COUNTY/CO.WIDE	19.048	253.34	230.90	4,494,968.00	4,273,317.00	5.186
RURAL BASIC	14.935	198.63	181.03	1,737,524.00	1,660,648.00	4.629
MERGED AREA 3	2.962	39.39	35.94	3,937,656.00	3,775,084.00	4.306
SUMMIT	2.148	28.57	27.36	14,735.00	14,704.00	.210
DEBT SERVICE	1.679	22.33	20.35	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.672	22.24	20.95	394,647.00	387,782.00	1.770
ASSESSOR	1.291	17.17	14.62	304,675.00	270,499.00	12.634
AG EXTENSION	.871	11.59	10.63	205,640.00	196,642.00	4.575
SPEC.DIST.T.B.	.013	.17	.15	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,330.00 \$1,256.00

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Receipt#
12/13 10-01557

DUE SEPT 30, 2012 \$665.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013 \$665.00

Date Paid: _____

CHECK# _____