

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

Receipt#
11870
000973712276003 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$1,240.00 **\$620.00**
DED 098001821 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$620.00
DED 098001821 Delinquent APRIL 1, 2013

D WEILAND, TERRY LYNN & ANGELA ADELL
320 1ST AVE SW
FOSTORIA IA 51340-7707

D WEILAND, TERRY LYNN & ANGELA ADELL
320 1ST AVE SW
FOSTORIA IA 51340-7707

530 000 FOSTORIA INC SPENCER COMM

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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 000973712276003 00 Location: 320 1ST AVE SW FOSTORIA

530 000 FOSTORIA INC SPENCER COMM

Gross Acres .00
Sect 000 Twn 005 Rng 000 Exempt Acres .00
City FOST Adn 14380 Blk 0001 Net Acres .00

Legal Description 7 1 SUMMIT VIEW ADD

VALUATIONS AND TAXES THIS YEAR

RES	Assessed	Taxable	Assessed	Taxable
Land:	14,040	7,126	14,880	7,221
Buildings:	78,920	40,053	73,580	35,708
Dwelling:				
TOTAL VALUE:	92,960	47,179	88,460	42,929
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE: \$45,327 \$41,077

Value Times Levy per 1000 of: 29.8404900 29.8327000 098001821 000000000 000000000

EQUALS GROSS TAX OF: 1,352.58 1,225.44

Less Credits of:

Homestead Credit 112.88- 91.15-
Ag Land Credit
Family Farm Credit
Low Income/Elderly Credit
Prepaid Tax

320 1st Ave SW
Fostoria IA 51340-7707

NET ANNUAL TAXES: \$1,240.00 \$1,134.00

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 +/-
SPENCER SCHOOL	48.926	606.67	554.86	7,449,961.00	7,100,663.00	4.919
FOSTORIA INC	27.144	336.59	307.89	63,160.00	53,498.00	18.060
COUNTY/CO.WIDE	16.555	205.28	187.78	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.573	31.91	29.23	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.459	18.09	16.55	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.453	18.02	17.04	394,647.00	387,782.00	1.770
ASSESSOR	1.122	13.91	11.89	304,675.00	270,499.00	12.634
AG EXTENSION	.757	9.39	8.64	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.011	.14	.12	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,240.00 \$1,134.00

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Receipt#

12/13 10-11870

DUE SEPT 30, 2012

Date Paid: _____

CHECK# _____

\$620.00

DUE MARCH 31, 2013

Date Paid: _____

CHECK# _____

\$620.00