

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

Receipt#
13203
000963607333007 00

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

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$814.00 **\$407.00**
DED 098002257 Delinquent OCTOBER 1, 2012 SpcDr

TAX DUE: **MARCH 31, 2013**
\$407.00
DED 098002257 Delinquent APRIL 1, 2013 SpcDr

D DEVRIES, KIMBERLY K
201 E 9TH ST
SPENCER IA 51301-4416

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201 E 9TH ST
SPENCER IA 51301-4416

640 000 SPENCER INC

SPENCER COMM

640 000 SPENCER INC

SPENCER COMM

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 000963607333007 00 Location: 201 E 9TH ST SPENCER

640 000 SPENCER INC SPENCER COMM

Gross Acres .00
Sect 000 Twn 017 Rng 000 Exempt Acres .00
City SPEN Adn 03200 Blk 0006 Net Acres .00

Legal Description 7 6 COLLEGE

VALUATIONS AND TAXES THIS YEAR

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,000	5,075	10,600	5,144
Buildings:	45,180	22,930	45,680	22,168
Dwelling:				
TOTAL VALUE:	55,180	28,005	56,280	27,312

Less Military Exemption:

14310

NET TAXABLE VALUE:

\$28,005

\$27,312

Value Times Levy per 1000 of: 33.5735000

33.5760200

EQUALS GROSS TAX OF:

940.23

917.03

Less Credits of:

Homestead Credit

127.00-

201 E 9th St

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Spencer IA 51301-4416

NET ANNUAL TAXES:

\$814.00

\$814.00

House Tax:

State Tax Relief already deducted from your tax.

Taxing Authority:	%Total	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
		Current	Prior		Current	Prior	Percent +/-
SPENCER SCHOOL	43.485	353.97	353.88		7,449,961.00	7,100,663.00	4.919
SPENCER INC	35.246	286.90	287.12		4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.713	119.76	119.77		4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.287	18.62	18.64		3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.296	10.55	10.55		402,352.00	386,150.00	4.195
MENTAL HEALTH	1.292	10.52	10.87		394,647.00	387,782.00	1.770
ASSESSOR	.998	8.12	7.58		304,675.00	270,499.00	12.634
AG EXTENSION	.673	5.48	5.51		205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.08	.08		431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$814.00 \$814.00

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Receipt#

12/13 10-13203

DUE SEPT 30, 2012

Date Paid: _____

CHECK# _____

\$407.00

DUE MARCH 31, 2013

Date Paid: _____

CHECK# _____

\$407.00