

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

Receipt#
13533
000963607437001 00

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CLAY COUNTY TREASURER
PO Box 1147 Phone: 712-262-2179
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TOTAL TAX DUE: or **SEPT 30, 2012**
\$978.00 **\$489.00**
DED 098004222 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$489.00
DED 098004222 Delinquent APRIL 1, 2013

D DE BERG, KENT
902 E 8TH ST
SPENCER IA 51301-4744

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902 E 8TH ST
SPENCER IA 51301-4744

640 000 SPENCER 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 000963607437001 00 Location: 902 E 8TH ST SPENCER

640 000 SPENCER INC SPENCER COMM

Gross Acres .00
Sect 000 Twn 017 Rng 000 Exempt Acres .00
City SPEN Adn 03300 Blk 0012 Net Acres .00

Legal Description N 92' 8 12 2ND COLLEGE

VALUATIONS AND TAXES THIS YEAR

RES	Assessed	Taxable	Assessed	Taxable
Land:	7,140	3,624	7,570	3,674
Buildings:	57,660	29,263	56,930	27,628
Dwelling:				
TOTAL VALUE:	64,800	32,887	64,500	31,302

Less Military Exemption:

NET TAXABLE VALUE: \$32,887 \$31,302

Value Times Levy per 1000 of: 33.5735000 33.5760200

EQUALS GROSS TAX OF: 1,104.13 1,051.00

Less Credits of:

Homestead Credit 127.00- 102.58-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

098004222 000000000 000000000

De Berg, Kent

902 E 8th St

Spencer IA 51301-4744

NET ANNUAL TAXES: \$978.00 \$948.00

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	425.28	412.14		7,449,961.00	7,100,663.00	4.919
SPENCER INC	35.245	344.70	334.39		4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.715	143.91	139.47		4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.287	22.37	21.71		3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.297	12.68	12.29		402,352.00	386,150.00	4.195
MENTAL HEALTH	1.291	12.63	12.66		394,647.00	387,782.00	1.770
ASSESSOR	.997	9.75	8.83		304,675.00	270,499.00	12.634
AG EXTENSION	.673	6.58	6.42		205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.10	.09		431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$978.00 \$948.00

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Receipt#

12/13 10-13533

DUE SEPT 30, 2012

Date Paid: _____

CHECK# _____

\$489.00

DUE MARCH 31, 2013

Date Paid: _____

CHECK# _____

\$489.00