

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

Receipt#
13733

000963618202005 00

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 Spencer, IA 51301-1147

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000963618202005 00

TOTAL TAX DUE: or **SEPT 30, 2012**
\$834.00 **\$417.00**
 DED 098003375 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$417.00
 DED 098003375 Delinquent APRIL 1, 2013

D HARKEMA CHER
 506 E 4TH ST
 SPENCER IA 51301-5141

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 506 E 4TH ST
 SPENCER IA 51301-5141

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 000963618202005 00 Location: 506 E 4TH ST SPENCER

640 000 SPENCER INC SPENCER COMM

Sect 000 Twn 017 Rng 000 Gross Acres .00
 Exempt Acres .00
 City SPEN Adn 04100 Bk Net Acres .00

Legal Description W 82' OF N 1/2 3 EGLESTON

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	16,240	8,242	17,210	8,352
Buildings:	40,110	20,357	63,050	30,598
Dwelling:				
TOTAL VALUE:	56,350	28,599	80,260	38,950

Less Military Exemption:

NET TAXABLE VALUE: \$28,599 \$38,950

Value Times Levy per 1000 of: 33.5735000 33.5760200 098003375 000000000 000000000

EQUALS GROSS TAX OF: 960.17 1,307.79 Harkema Cher

Less Credits of:

Homestead Credit 127.00- 102.58- 506 E 4th St
 Ag Land Credit Spencer IA 51301-5141
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$834.00 \$1,206.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	43.483	362.66	524.31	7,449,961.00	7,100,663.00	4.919
SPENCER INC	35.245	293.94	425.39	4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.716	122.73	177.44	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.288	19.08	27.62	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.296	10.81	15.64	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.291	10.77	16.10	394,647.00	387,782.00	1.770
ASSESSOR	.998	8.32	11.23	304,675.00	270,499.00	12.634
AG EXTENSION	.673	5.61	8.16	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.08	.11	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$834.00 \$1,206.00

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Receipt#
12/13 10-13733

DUE SEPT 30, 2012 \$417.00

DUE MARCH 31, 2013 \$417.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____