

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

Receipt#
14318
000963607133023 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$1,296.00 **\$648.00**
DED 002080000 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$648.00
DED 002080000 Delinquent APRIL 1, 2013

D ESSICK, CARISSA J
1609 3RD AVE E
SPENCER IA 51301-4454

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SPENCER IA 51301-4454

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 000963607133023 00 Location: 1609 3RD AVE E SPENCER

640 000 SPENCER INC SPENCER COMM

Gross Acres .00
Sect 000 Twn 017 Rng 000 Exempt Acres .00
City SPEN Adn 06000 Blk Net Acres .00

Legal Description E 150' OF W 300' OF S 1/2 5 G&A 2ND

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,200	5,177	10,810	5,246
Buildings:	73,330	37,216	68,120	33,059
Dwelling:				
TOTAL VALUE:	83,530	42,393	78,930	38,305

Less Military Exemption:

NET TAXABLE VALUE: \$42,393 \$38,305

Value Times Levy per 1000 of: 33.5735000 33.5760200 002080000 000000000 000000000

EQUALS GROSS TAX OF: 1,423.28 1,286.13

Less Credits of:

Homestead Credit 127.00- 102.58-

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

1609 3rd Ave E
Spencer IA 51301-4454

NET ANNUAL TAXES: \$1,296.00 \$1,184.00

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	43.484	563.56	514.74	7,449,961.00	7,100,663.00	4.919
SPENCER INC	35.245	456.78	417.63	4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.715	190.70	174.20	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.287	29.64	27.11	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.296	16.80	15.35	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.292	16.74	15.81	394,647.00	387,782.00	1.770
ASSESSOR	.998	12.93	11.03	304,675.00	270,499.00	12.634
AG EXTENSION	.673	8.72	8.02	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.13	.11	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,296.00 \$1,184.00

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Receipt#

12/13 10-14318

DUE SEPT 30, 2012

\$648.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013

\$648.00

Date Paid: _____

CHECK# _____