

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

Receipt#
14864
000963712482020 00

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CLAY COUNTY TREASURER
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TOTAL TAX DUE: or **SEPT 30, 2012**
\$1,834.00 **\$917.00**
SWD 098003065 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$917.00
SWD 098003065 Delinquent APRIL 1, 2013

D FRIEDRICHSEN, SUSAN R & TRAVIS J
709 W 4TH ST
SPENCER IA 51301-3204

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709 W 4TH ST
SPENCER IA 51301-3204

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 000963712482020 00 Location: 709 W 4TH ST SPENCER

640 000 SPENCER INC SPENCER COMM

Gross Acres .00
Sect 000 Twn 017 Rng 000 Exempt Acres .00
City SPEN Adn 08900 Blk 0001 Net Acres .00

Legal Description E 26' 1 1 HOUGH'S 2ND ALL 2 1 HOUGH'S 2ND

VALUATIONS AND TAXES THIS YEAR

RES	Assessed	Taxable	Assessed	Taxable
Land:	21,860	11,094	23,170	11,244
Buildings:	85,820	43,555	80,770	39,198
Dwelling:				
TOTAL VALUE:	107,680	54,649	103,940	50,442

Less Military Exemption:

NET TAXABLE VALUE: \$54,649 \$50,442

Value Times Levy per 1000 of: 33.5735000 33.5760200

EQUALS GROSS TAX OF: 1,834.76 1,693.64

Less Credits of:

Homestead Credit

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

098003065 000000000 000000000
Friedrichsen, Susan R & Travis J

709 W 4th St

Spencer IA 51301-3204

NET ANNUAL TAXES: \$1,834.00 \$1,694.00

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	797.51	736.46	7,449,961.00	7,100,663.00	4.919
SPENCER INC	35.245	646.39	597.52	4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.714	269.86	249.24	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.287	41.95	38.79	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.297	23.78	21.96	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.292	23.69	22.62	394,647.00	387,782.00	1.770
ASSESSOR	.997	18.29	15.78	304,675.00	270,499.00	12.634
AG EXTENSION	.673	12.35	11.47	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.18	.16	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,834.00 \$1,694.00

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Receipt#

12/13 10-14864

DUE SEPT 30, 2012

\$917.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013

\$917.00

Date Paid: _____

CHECK# _____