

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

Receipt#
14944
000963712456006 00

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Spencer, IA 51301-1147

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$1,122.00 **\$561.00**
DED 098004390 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$561.00
DED 098004390 Delinquent APRIL 1, 2013

D LOGAN, LUKE T
1000 W 5TH ST
SPENCER IA 51301-3113

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1000 W 5TH ST
SPENCER IA 51301-3113

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 000963712456006 00 Location: 1000 W 5TH ST SPENCER

640 000 SPENCER INC SPENCER COMM

Gross Acres .00
Sect 000 Twn 017 Rng 000 Exempt Acres .00
City SPEN Adn 09000 Blk 0005 Net Acres .00

Legal Description 7 5 HOWE'S ADD

VALUATIONS AND TAXES THIS YEAR

RES	Assessed	Taxable	Assessed	Taxable
Land:	10,000	5,075	10,600	5,144
Buildings:	63,270	32,111	68,160	33,078
Dwelling:				
TOTAL VALUE:	73,270	37,186	78,760	38,222

Less Military Exemption:

NET TAXABLE VALUE: \$37,186 \$38,222

Value Times Levy per 1000 of: 33.5735000 33.5760200 098004390 000000000 000000000

EQUALS GROSS TAX OF: 1,248.46 1,283.34 Logan, Luke T

Less Credits of:

Homestead Credit 127.00- 102.58- 1000 W 5th St

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Spencer IA 51301-3113

NET ANNUAL TAXES: \$1,122.00 \$1,180.00

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	487.90	513.00	7,449,961.00	7,100,663.00	4.919
SPENCER INC	35.245	395.45	416.22	4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.715	165.10	173.62	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.287	25.66	27.02	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.297	14.55	15.30	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.291	14.49	15.75	394,647.00	387,782.00	1.770
ASSESSOR	.997	11.19	10.99	304,675.00	270,499.00	12.634
AG EXTENSION	.673	7.55	7.99	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.11	.11	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,122.00 \$1,180.00

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Receipt#

12/13 10-14944

DUE SEPT 30, 2012

Date Paid: _____

CHECK# _____

\$561.00

DUE MARCH 31, 2013

Date Paid: _____

CHECK# _____

\$561.00