

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

Receipt#
17386

000963607480023 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$700.00 **\$350.00**
 SD 098004425 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$350.00
 SD 098004425 Delinquent APRIL 1, 2013

D **NATIONWIDE ADVANTAGE MORTGAGE COMPANY**
 PO BOX 919000
 DES MOINES IA 50309-1916

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 PO BOX 919000
 DES MOINES IA 50309-1916

682 000 SPENCER INC SPENCER COMM UR #1 TIF 3 682 000 SPENCER INC SPENCER COMM UR #1 TIF 3

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 000963607480023 00 Location: 929 E 5TH ST SPENCER

682 000 SPENCER INC SPENCER COMM UR #1 TIF 3

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 017 Rng 000
 City SPEN Adn 11100 Blk 0003

Legal Description E 47' 2 3 PALMER

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Taxable
Land:	7,350	3,730	7,790	3,780
Buildings:	33,780	17,144	31,230	15,156
Dwelling:				
TOTAL VALUE:	41,130	20,874	39,020	18,936

Less Military Exemption:

NET TAXABLE VALUE: \$20,874 \$18,936

Value Times Levy per 1000 of: 33.5735000 33.5760200 098004425 000000000 000000000

EQUALS GROSS TAX OF: 700.81 635.80 Nationwide Advantage Mortgage Company

Less Credits of:

Homestead Credit 102.58- PO Box 919000
 Ag Land Credit Des Moines IA 50309-1916
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$700.00 \$534.00

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	42.375	296.62	232.15	7,449,961.00	7,100,663.00	4.919
SPENCER INC	36.927	258.49	188.36	4,823,381.00	4,594,677.00	4.977
COUNTY/CO.WIDE	14.293	100.05	78.57	4,494,968.00	4,273,317.00	5.186
MERGED AREA 3	2.221	15.55	12.23	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	1.297	9.08	6.92	402,352.00	386,150.00	4.195
MENTAL HEALTH	1.254	8.78	7.13	394,647.00	387,782.00	1.770
ASSESSOR	.969	6.78	4.97	304,675.00	270,499.00	12.634
AG EXTENSION	.654	4.58	3.62	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.010	.07	.05	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$700.00 \$534.00

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Receipt#
12/13 10-17386

DUE SEPT 30, 2012 \$350.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013 \$350.00

Date Paid: _____

CHECK# _____