

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

Receipt#
12851

000963618113005 00

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 Spencer, IA 51301-1147

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000963618113005 00

TOTAL TAX DUE: or **SEPT 30, 2013**
\$994.00 **\$497.00**
 DED 098003064 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$497.00
 DED 098003064 Delinquent APRIL 1, 2014

D PEMBERTON, LARAE
 34 W 1ST ST
 SPENCER IA 51301-4209

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 34 W 1ST ST
 SPENCER IA 51301-4209

640 000 SPENCER INC

SPENCER COMM

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SPENCER COMM

CLAY COUNTY TAX BILL for Fiscal year 2013. 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, 2012 Valuations. Taxes for July 1, 2012 through June 30, 2013. Payable September 2013 and March 2014.

Parcel 000963618113005 00 Location: 34 W 1ST ST SPENCER

640 000 SPENCER INC SPENCER COMM

Sect 000 Tw n 017 Rng 000
 Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description E 1/2 9 AUD PLAT 2

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	6,850	3,618	6,850	3,476	
Buildings:	57,860	30,560	57,860	29,365	
Dwelling:					
TOTAL VALUE:	64,710	34,178	64,710	32,841	
Less Military Exemption:					
NET TAXABLE VALUE:		\$34,178		\$32,841	
Value Times Levy per 1000 of:	33.8879300		33.5735000		098003064 000000000 000000000
EQUALS GROSS TAX OF:		1,158.22		1,102.59	Pemberton, LaRae
Less Credits of:					
Homestead Credit		164.36-		127.00-	34 W 1st St
Ag Land Credit					Spencer IA 51301-4209
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					
NET ANNUAL TAXES:		\$994.00		\$976.00	

House Tax:

County EMS \$ 85,548.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	43.244	429.84	424.41	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.911	347.02	343.99	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.578	144.91	143.61	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	30.81	22.32	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.285	12.77	12.66	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.239	12.32	12.61	394,962.00	394,647.00	.079
ASSESSOR	.973	9.67	9.73	309,795.00	304,675.00	1.680
AG EXTENSION	.660	6.56	6.57	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.10	.10	449,630.00	431,898.00	4.105

TOTALS: \$994.00 \$976.00

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Receipt#
13/14 10-12851

DUE SEPT 30, 2013 \$497.00

DUE MARCH 31, 2014 \$497.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____