

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

Receipt#
13483
 000963607416002 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$1,248.00 **\$624.00** TaxSI
 DED 007871760 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$624.00 TaxSI
 DED 007871760 Delinquent APRIL 1, 2014

D **STOLL, DARREL &
 DEZEEUW, CINDY**
 2123 HIGH DR SE
 CEDAR RAPIDS IA 52403-4120

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 CEDAR RAPIDS IA 52403-4120

640 000 SPENCER INC SPENCER COMM

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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 000963607416002 00 Location: 604 E 8TH ST SPENCER

640 000 SPENCER INC SPENCER COMM

Sect 000 Twn 017 Rng 000
 Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description 5 20 COLLEGE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	8,500	4,489	8,500	4,314	
Buildings:	70,460	37,215	70,460	35,760	
Dwelling:					
TOTAL VALUE:	78,960	41,704	78,960	40,074	

Less Military Exemption:

NET TAXABLE VALUE:	\$41,704	\$40,074	TAXSALE	2013	97
Value Times Levy per 1000 of:	33.8879300	33.5735000	007871760	000000000	000000000
EQUALS GROSS TAX OF:	1,413.26	1,345.42	Stoll, Darrel & DeZeeuw, Cindy 2123 High Dr SE		
Less Credits of:			Cedar Rapids IA 52403-4120		
Homestead Credit	164.36-	127.00-			
Ag Land Credit					
Family Farm Credit					
Low Income/Elderly Credit					
Prepaid Tax					

NET ANNUAL TAXES: \$1,248.00 \$1,218.00

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	43.243	539.68	529.64	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	435.70	429.29	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.578	181.93	179.22	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	38.69	27.86	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.284	16.03	15.79	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.240	15.47	15.73	394,962.00	394,647.00	.079
ASSESSOR	.973	12.14	12.15	309,795.00	304,675.00	1.680
AG EXTENSION	.660	8.24	8.20	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.12	.12	449,630.00	431,898.00	4.105

TOTALS: \$1,248.00 \$1,218.00

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Receipt#
13/14 10-13483

DUE SEPT 30, 2013 \$624.00

DUE MARCH 31, 2014 \$624.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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