

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

Receipt#
13826

000963618202005 00

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000963618202005 00

TOTAL TAX DUE: or **SEPT 30, 2013**
\$844.00 **\$422.00**
 DED 098003375 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$422.00
 DED 098003375 Delinquent APRIL 1, 2014

D HARKEMA CHER
 506 E 4TH ST
 SPENCER IA 51301-5141

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 506 E 4TH ST
 SPENCER IA 51301-5141

640 000 SPENCER INC

SPENCER COMM

640 000 SPENCER INC

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 000963618202005 00 Location: 506 E 4TH 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 W 82' OF N 1/2 3 EGLESTON

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	16,240	8,577	16,240	8,242	
Buildings:	40,110	21,185	40,110	20,357	
Dwelling:					
TOTAL VALUE:	56,350	29,762	56,350	28,599	

Less Military Exemption:

NET TAXABLE VALUE: \$29,762 \$28,599

Value Times Levy per 1000 of: 33.8879300 33.5735000 098003375 000000000 000000000

EQUALS GROSS TAX OF: 1,008.57 960.17 Harkema Cher

Less Credits of:

Homestead Credit 164.36- 127.00- 506 E 4th St
 Ag Land Credit Spencer IA 51301-5141
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$844.00 \$834.00

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	43.245	364.98	362.66	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	294.66	293.94	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.578	123.04	122.73	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	26.16	19.08	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.284	10.84	10.81	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.239	10.46	10.77	394,962.00	394,647.00	.079
ASSESSOR	.973	8.21	8.32	309,795.00	304,675.00	1.680
AG EXTENSION	.660	5.57	5.61	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.009	.08	.08	449,630.00	431,898.00	4.105

TOTALS: \$844.00 \$834.00

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Receipt#
13/14 10-13826

DUE SEPT 30, 2013 \$422.00

DUE MARCH 31, 2014 \$422.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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