

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

Receipt#
13940

000963607203007 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$2,546.00 **\$1,273.00**
 DED 005971000 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$1,273.00
 DED 005971000 Delinquent APRIL 1, 2014

D NURSE, H KENNETH & R ELAINE
 620 E 18TH ST
 SPENCER IA 51301-4636

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 620 E 18TH ST
 SPENCER IA 51301-4636

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 000963607203007 00 Location: 620 E 18TH 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 1 1 ELMWOOD E 10' 2 1 ELMWOOD

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable		
Land:	21,540	11,377	21,540	10,932		
Buildings:	129,920	68,619	129,920	65,937		
Dwelling:						
TOTAL VALUE:	151,460	79,996	151,460	76,869		
Less Military Exemption:						
NET TAXABLE VALUE:		\$79,996		\$76,869		
Value Times Levy per 1000 of:	33.8879300		33.5735000		005971000	000000000 000000000
EQUALS GROSS TAX OF:		2,710.90		2,580.76		Nurse, H Kenneth & R Elaine
Less Credits of:						
Homestead Credit		164.36-		127.00-	620 E 18th St	
Ag Land Credit					Spencer IA 51301-4636	
Family Farm Credit						
Low Income/Elderly Credit				374.00-		
Prepaid Tax						
NET ANNUAL TAXES:		\$2,546.00		\$2,080.00		

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	1,100.98	904.48	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	888.85	733.10	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.577	371.14	306.06	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	78.93	47.58	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.285	32.71	26.97	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.240	31.57	26.87	394,962.00	394,647.00	.079
ASSESSOR	.973	24.76	20.74	309,795.00	304,675.00	1.680
AG EXTENSION	.660	16.81	14.00	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.25	.20	449,630.00	431,898.00	4.105

TOTALS: \$2,546.00 \$2,080.00

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Receipt#
13/14 10-13940

DUE SEPT 30, 2013 \$1,273.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2014 \$1,273.00

Date Paid: _____

CHECK# _____