

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

Receipt#
15198

000963618108001 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$2,010.00 **\$1,005.00**
 DED 098006714 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$1,005.00
 DED 098006714 Delinquent APRIL 1, 2014

D REED, ANDREW W & SALLY J HEALY
 334 W 2ND ST
 SPENCER IA 51301-4115

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 334 W 2ND ST
 SPENCER IA 51301-4115

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 000963618108001 00 Location: 334 W 2ND 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	8-9 9 L & H		

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	13,980	7,384	13,980	7,095	
Buildings:	107,480	56,767	107,480	54,548	
Dwelling:					
TOTAL VALUE:	121,460	64,151	121,460	61,643	
Less Military Exemption:					

NET TAXABLE VALUE:	\$64,151	\$61,643	
Value Times Levy per 1000 of:	33.8879300	33.5735000	098006714 000000000 000000000
EQUALS GROSS TAX OF:	2,173.94	2,069.57	Reed, Andrew W & Sally J Healy
Less Credits of:			334 W 2nd St
Homestead Credit	164.36-	127.00-	Spencer IA 51301-4115
Ag Land Credit			
Family Farm Credit			
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$2,010.00 \$1,942.00

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	869.20	844.47	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	701.73	684.46	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.577	293.00	285.75	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	62.31	44.42	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.285	25.82	25.18	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.240	24.92	25.09	394,962.00	394,647.00	.079
ASSESSOR	.973	19.55	19.37	309,795.00	304,675.00	1.680
AG EXTENSION	.660	13.27	13.07	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.20	.19	449,630.00	431,898.00	4.105

TOTALS: \$2,010.00 \$1,942.00

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Receipt#
13/14 10-15198

DUE SEPT 30, 2013 \$1,005.00

DUE MARCH 31, 2014 \$1,005.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____