

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

Receipt#
15226

000963618110002 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$1,598.00 **\$799.00**
 DED 004242700 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$799.00
 DED 004242700 Delinquent APRIL 1, 2014

D KAMIES, BRADLEY P & JAN M
 116 W 2ND ST
 SPENCER IA 51301-4109

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 116 W 2ND ST
 SPENCER IA 51301-4109

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 000963618110002 00 Location: 116 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 2 7 L & H E 1/2 3 7 L & H

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	6,970	3,681	6,970	3,537	
Buildings:	91,520	48,338	91,520	46,448	
Dwelling:					
TOTAL VALUE:	98,490	52,019	98,490	49,985	

Less Military Exemption:

NET TAXABLE VALUE: \$52,019 \$49,985

Value Times Levy per 1000 of: 33.8879300 33.5735000 004242700 000000000 000000000

EQUALS GROSS TAX OF: 1,762.82 1,678.17 Kamies, Bradley P & Jan M

Less Credits of:

Homestead Credit 164.36- 127.00- 116 W 2nd St
 Ag Land Credit Spencer IA 51301-4109
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,598.00 \$1,552.00

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	691.03	674.88	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	557.89	547.00	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.578	232.95	228.37	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	49.54	35.50	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.285	20.53	20.12	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.240	19.81	20.05	394,962.00	394,647.00	.079
ASSESSOR	.972	15.54	15.48	309,795.00	304,675.00	1.680
AG EXTENSION	.660	10.55	10.45	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.16	.15	449,630.00	431,898.00	4.105

TOTALS: \$1,598.00 \$1,552.00

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Receipt#
13/14 10-15226

DUE SEPT 30, 2013 \$799.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2014 \$799.00

Date Paid: _____

CHECK# _____