

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

Receipt#
15230

000963618110007 00

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000963618110007 00

TOTAL TAX DUE: or **SEPT 30, 2013**
\$928.00 **\$464.00**
 DED 098002679 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$464.00
 DED 098002679 Delinquent APRIL 1, 2014

D LARSON, CRYSTAL E
 701 E PARK ST
 SPENCER IA 51301-5259

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 701 E PARK ST
 SPENCER IA 51301-5259

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 000963618110007 00 Location: 109 W 1ST 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	7 7 L & H		

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	7,180	3,792	7,180	3,644	
Buildings:	53,850	28,442	53,850	27,330	
Dwelling:					
TOTAL VALUE:	61,030	32,234	61,030	30,974	

Less Military Exemption:

NET TAXABLE VALUE: \$32,234 \$30,974

Value Times Levy per 1000 of: 33.8879300 33.5735000 098002679 000000000 000000000

EQUALS GROSS TAX OF: 1,092.34 1,039.91 Larson, Crystal E

Less Credits of:
 Homestead Credit 164.36- 127.00- 701 E Park St
 Ag Land Credit Spencer IA 51301-5259
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$928.00 \$912.00

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	401.30	396.58	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	323.98	321.44	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.578	135.28	134.18	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	28.77	20.86	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.284	11.92	11.83	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.240	11.51	11.78	394,962.00	394,647.00	.079
ASSESSOR	.972	9.02	9.10	309,795.00	304,675.00	1.680
AG EXTENSION	.661	6.13	6.14	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.09	.09	449,630.00	431,898.00	4.105

TOTALS: \$928.00 \$912.00

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Receipt#
13/14 10-15230

DUE SEPT 30, 2013 \$464.00

DUE MARCH 31, 2014 \$464.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____