

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

Receipt#
15233
 000963618112002 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$518.00 **\$259.00**
 DED 006548200 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$259.00
 DED 006548200 Delinquent APRIL 1, 2014

D **QUIST, ROBERT D JR & GLENDA R**
BALDWIN, ROSIE
 222 W 1ST ST
 SPENCER IA 51301-4212

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BALDWIN, ROSIE
 222 W 1ST ST
 SPENCER IA 51301-4212

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 000963618112002 00 Location: 222 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	W 38' 6 11 L & H E 1/2 7 11 L & H		

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	9,790	5,171	9,790	4,969	
Buildings:	28,360	14,979	28,360	14,393	
Dwelling:					
TOTAL VALUE:	38,150	20,150	38,150	19,362	

Less Military Exemption:

NET TAXABLE VALUE: \$20,150 \$19,362

Value Times Levy per 1000 of: 33.8879300 33.5735000 006548200 000000000 000000000

EQUALS GROSS TAX OF: 682.84 650.05
 Quist, Robert D Jr & Glenda R
 Baldwin, Rosie
 222 W 1st St
 Spencer IA 51301-4212

Less Credits of:
 Homestead Credit 164.36- 127.00-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$518.00 \$524.00

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	43.244	224.00	227.86	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.911	180.84	184.68	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.579	75.52	77.10	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	16.06	11.99	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.284	6.65	6.79	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.239	6.42	6.77	394,962.00	394,647.00	.079
ASSESSOR	.973	5.04	5.23	309,795.00	304,675.00	1.680
AG EXTENSION	.660	3.42	3.53	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.05	.05	449,630.00	431,898.00	4.105

TOTALS: \$518.00 \$524.00

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Receipt#
13/14 10-15233

DUE SEPT 30, 2013 \$259.00

DUE MARCH 31, 2014 \$259.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____