

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

Receipt#
15837

000963618351007 00

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000963618351007 00

TOTAL TAX DUE: or **SEPT 30, 2013**
\$1,930.00 **\$965.00**
 DED 098007105 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$965.00
 DED 098007105 Delinquent APRIL 1, 2014

D CLARK, RYAN M
 234 8TH ST SW
 SPENCER IA 51301-5635

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 234 8TH ST SW
 SPENCER IA 51301-5635

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 000963618351007 00 Location: 234 8TH ST SW SPENCER

640 000 SPENCER INC SPENCER COMM

Sect 000 Twn 017 Rng 000 Gross Acres .00
 Exempt Acres .00
 Net Acres .00

Legal Description 7 2 SOUTHMOOR 3RD

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,860	6,792	12,860	6,527	
Buildings:	104,170	55,019	104,170	52,868	
Dwelling:					
TOTAL VALUE:	117,030	61,811	117,030	59,395	

Less Military Exemption:

NET TAXABLE VALUE: \$61,811 \$59,395

Value Times Levy per 1000 of: 33.8879300 33.5735000 098007105 000000000 000000000

EQUALS GROSS TAX OF: 2,094.65 1,994.10 Clark, Ryan M

Less Credits of:

Homestead Credit 164.36- 234 8th St SW

Ag Land Credit

Family Farm Credit

Low Income/Elderly Credit

Prepaid Tax

Spencer IA 51301-5635

NET ANNUAL TAXES: \$1,930.00 \$1,994.00

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	834.60	867.09	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	673.80	702.79	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.577	281.34	293.38	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	59.83	45.61	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.284	24.79	25.86	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.240	23.93	25.76	394,962.00	394,647.00	.079
ASSESSOR	.973	18.77	19.89	309,795.00	304,675.00	1.680
AG EXTENSION	.661	12.75	13.42	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.19	.20	449,630.00	431,898.00	4.105

TOTALS: \$1,930.00 \$1,994.00

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Receipt#
13/14 10-15837

DUE SEPT 30, 2013 \$965.00

DUE MARCH 31, 2014 \$965.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____