

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

Receipt#
16227

000963607207004 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$1,116.00 **\$558.00**
 DED 098005062 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$558.00
 DED 098005062 Delinquent APRIL 1, 2014

D MOORE, JOHN STEVEN & BECKY LYNN
 1502 4TH AVE E
 SPENCER IA 51301-4546

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 SPENCER IA 51301-4546

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 000963607207004 00 Location: 1502 4TH AVE E SPENCER

640 000 SPENCER INC SPENCER COMM

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

Legal Description 4 3 TRIPP

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	12,240	6,465	12,240	6,212	
Buildings:	59,280	31,310	59,280	30,086	
Dwelling:					
TOTAL VALUE:	71,520	37,775	71,520	36,298	
Less Military Exemption:					

NET TAXABLE VALUE: \$37,775 \$36,298

Value Times Levy per 1000 of: 33.8879300 33.5735000 098005062 000000000 000000000

EQUALS GROSS TAX OF: 1,280.12 1,218.65 Moore, John Steven & Becky Lynn

Less Credits of:

Homestead Credit 164.36- 127.00- 1502 4th Ave E
 Ag Land Credit Spencer IA 51301-4546
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,116.00 \$1,092.00

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	43.245	482.60	474.85	8,361,546.00	7,449,961.00	12.236
SPENCER INC	34.912	389.62	384.88	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.576	162.67	160.67	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	3.100	34.60	24.98	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.285	14.34	14.16	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.240	13.84	14.11	394,962.00	394,647.00	.079
ASSESSOR	.972	10.85	10.89	309,795.00	304,675.00	1.680
AG EXTENSION	.660	7.37	7.35	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.11	.11	449,630.00	431,898.00	4.105

TOTALS: \$1,116.00 \$1,092.00

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Receipt#
13/14 10-16227

DUE SEPT 30, 2013 \$558.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2014 \$558.00

Date Paid: _____

CHECK# _____