

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

Receipt#
17195

000963607477002 00

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TOTAL TAX DUE: or **SEPT 30, 2013**
\$932.00 **\$466.00**
 DED 098007138 Delinquent OCTOBER 1, 2013

TAX DUE: **MARCH 31, 2014**
\$466.00
 DED 098007138 Delinquent APRIL 1, 2014

D MORAN, RYAN CHAD & REBECCA JEAN
 511 5TH AVE SE
 SPENCER IA 51301-5443

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 511 5TH AVE SE
 SPENCER IA 51301-5443

682 000 SPENCER INC SPENCER COMM UR #1 TIF 3 682 000 SPENCER INC SPENCER COMM UR #1 TIF 3

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 000963607477002 00 Location: 806 E 7TH ST SPENCER

682 000 SPENCER INC SPENCER COMM UR #1 TIF 3 Sect 000 Twn 017 Rng 000
 Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Legal Description 5 14 2ND COLLEGE

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	8,500	4,489	8,500	4,314	
Buildings:	43,520	22,986	43,520	22,087	
Dwelling:					
TOTAL VALUE:	52,020	27,475	52,020	26,401	

Less Military Exemption:

NET TAXABLE VALUE: \$27,475 \$26,401

Value Times Levy per 1000 of: 33.8879300 33.5735000 098007138 000000000 000000000
 EQUALS GROSS TAX OF: 931.07 886.37 Moran, Ryan Chad & Rebecca Jean

Less Credits of:

Homestead Credit 511 5th Ave SE
 Ag Land Credit Spencer IA 51301-5443
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$932.00 \$886.00

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	41.921	390.70	375.43	8,361,546.00	7,449,961.00	12.236
SPENCER INC	36.950	344.37	327.17	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.070	131.13	126.65	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	2.992	27.89	19.69	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.285	11.98	11.49	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.196	11.15	11.12	394,962.00	394,647.00	.079
ASSESSOR	.939	8.75	8.58	309,795.00	304,675.00	1.680
AG EXTENSION	.637	5.94	5.79	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.09	.08	449,630.00	431,898.00	4.105

TOTALS: \$932.00 \$886.00

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Receipt#
13/14 10-17195

DUE SEPT 30, 2013 \$466.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2014 \$466.00

Date Paid: _____

CHECK# _____