

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

Receipt#  
**17524**

000963607386005 00

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**TOTAL TAX DUE:** or **SEPT 30, 2013**  
**\$1,786.00** **\$893.00**  
 DED 098006251 Delinquent OCTOBER 1, 2013

**TAX DUE:** **MARCH 31, 2014**  
**\$893.00**  
 DED 098006251 Delinquent APRIL 1, 2014

D RIES, CHAD A & JENNIFER M  
 213 E 5TH ST  
 SPENCER IA 51301-5014

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 213 E 5TH ST  
 SPENCER IA 51301-5014

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 000963607386005 00 Location: 213 E 5TH ST SPENCER

682 000 SPENCER INC SPENCER COMM UR #1 TIF 3	Sect 000 Tw n 017 Rng 000	Gross Acres	.00
		Exempt Acres	.00
		Net Acres	.00

Legal Description 10 8 3RD RY ADD

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:	91,340	48,243	91,340	46,357	
Dwelling:					
<b>TOTAL VALUE:</b>	99,840	52,732	99,840	50,671	

Less Military Exemption:

**NET TAXABLE VALUE:** \$52,732 \$50,671

Value Times Levy per 1000 of: 33.8879300 33.5735000 098006251 000000000 000000000

**EQUALS GROSS TAX OF:** 1,786.98 1,701.20 Ries, Chad A & Jennifer M

Less Credits of:  
 Homestead Credit 213 E 5th St  
 Ag Land Credit Spencer IA 51301-5014  
 Family Farm Credit  
 Low Income/Elderly Credit  
 Prepaid Tax

**NET ANNUAL TAXES: \$1,786.00 \$1,702.00**

Distribution of your current & prior year taxes				Total property taxes levied by taxing authority		
Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	41.921	748.72	721.20	8,361,546.00	7,449,961.00	12.236
SPENCER INC	36.949	659.91	628.50	4,923,469.00	4,823,381.00	2.075
COUNTY/CO.WIDE	14.071	251.30	243.27	4,643,731.00	4,494,968.00	3.309
MERGED AREA 3	2.992	53.44	37.82	5,621,189.00	3,937,656.00	42.754
DEBT SERVICE	1.285	22.95	22.07	416,675.00	402,352.00	3.559
COUNTY SERVICES	1.197	21.37	21.36	394,962.00	394,647.00	.079
ASSESSOR	.938	16.76	16.49	309,795.00	304,675.00	1.680
AG EXTENSION	.637	11.38	11.13	210,388.00	205,640.00	2.308
SPEC.DIST/T.B.	.010	.17	.16	449,630.00	431,898.00	4.105

**TOTALS:** \$1,786.00 \$1,702.00

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Receipt#  
**13/14 10-17524**

DUE SEPT 30, 2013 \$893.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE MARCH 31, 2014 \$893.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_