

SANDRA S. GEIDL
CLAY COUNTY TREASURER
 PO Box 1147 Phone: 712-262-2179
 Spencer, IA 51301-1147
 sgeidl@co.clay.ia.us

Receipt#
13013
 000963618113005 00

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TOTAL TAX DUE: or **SEPT 30, 2017**
\$1,350.00 **\$675.00**
 DED 098003064 Delinquent OCTOBER 1, 2017

TAX DUE: **MARCH 31, 2018**
\$675.00
 DED 098003064 Delinquent APRIL 1, 2018

D PEMBERTON, LARAE
 34 W 1ST ST
 SPENCER IA 51301-4209

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 34 W 1ST ST
 SPENCER IA 51301-4209

640 000 SPENCER INC SPENCER COMM

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CLAY COUNTY TAX BILL for Fiscal year 2017. 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, 2016 Valuations. Taxes for July 1, 2016 through June 30, 2017. Payable September 2017 and March 2018.

Parcel 000963618113005 00 Location: 34 W 1ST ST SPENCER

640 000 SPENCER INC SPENCER COMM

Sect 000 Twn 017 Rng 000 Gross Acres .00
 Exempt Acres .00
 City SPEN Adn 00300 Bk Net Acres .00

Legal Description E 1/2 9 AUD PLAT 2

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	
Land:	6,850	3,900	6,850	3,810	
Buildings:	73,010	41,571	73,010	40,612	
Dwelling:					
TOTAL VALUE:	79,860	45,471	79,860	44,422	
Less Military Exemption:					

NET TAXABLE VALUE: \$45,471 \$44,422

Value Times Levy per 1000 of: 33.2243500 33.7167000 098003064 000000000 000000000

EQUALS GROSS TAX OF: 1,510.74 1,497.76 Pemberton, LaRae

Less Credits of:
 Homestead Credit 161.14- 163.53- 34 W 1st St
 Ag Land Credit Spencer IA 51301-4209
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,350.00 \$1,334.00

House Tax: County EMS \$ 105,025.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
SPENCER SCHOOL	42.446	573.01	576.18	9,081,073.00	9,139,861.00	.643-
SPENCER INC	36.093	487.26	474.45	5,612,287.00	5,502,860.00	1.988
COUNTY/CO.WIDE	14.467	195.31	192.48	5,122,574.00	5,054,262.00	1.351
MERGED AREA 3	2.982	40.26	38.12	6,235,346.00	5,815,150.00	7.225
DEBT SERVICE	1.310	17.69	17.22	478,107.00	463,917.00	3.058
COUNTY SERVICES	1.088	14.69	15.06	385,295.00	395,539.00	2.589-
ASSESSOR	.919	12.40	11.59	325,168.00	304,358.00	6.837
AG EXTENSION	.685	9.25	8.77	242,682.00	230,331.00	5.362
SPEC.DIST.T.B.	.010	.13	.13	495,114.00	490,539.00	.932

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,350.00 \$1,334.00

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Receipt#
17/18 10-13013

DUE SEPT 30, 2017 \$675.00
 Date Paid: _____
 CHECK# _____

DUE MARCH 31, 2018 \$675.00
 Date Paid: _____
 CHECK# _____