

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

Receipt#
11866

000973701426013 00

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TOTAL TAX DUE: or **SEPT 30, 2012**
\$50.00 **\$25.00**
 DED 098007115 Delinquent OCTOBER 1, 2012

TAX DUE: **MARCH 31, 2013**
\$25.00
 DED 098007115 Delinquent APRIL 1, 2013

D APEX INC
 1902 13TH ST
 MILFORD IA 51351-1386

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 MILFORD IA 51351-1386

520 000 FOSTORIA AG OKOBOJI

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CLAY COUNTY TAX BILL for Fiscal year 2012. 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, 2011 Valuations. Taxes for July 1, 2011 through June 30, 2012. Payable September 2012 and March 2013.

Parcel 000973701426013 00 Location: HWY 71 FOSTORIA

520 000 FOSTORIA AG OKOBOJI

Sect 000 Twn 006 Rng 000 Gross Acres 3.50
 Exempt Acres .91
 City FOST Adn 17200 Blk Net Acres 2.59

Legal Description PTE SE 1-97-37

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING	Delinquent Tax, Specials, Drainage
AG	Assessed	Taxable	Assessed	Taxable	
Land:	4,620	2,658	3,590	2,478	
Buildings:					
Dwelling:					
TOTAL VALUE:	4,620	2,658	3,590	2,478	
Less Military Exemption:					

NET TAXABLE VALUE: \$2,658 \$2,478

Value Times Levy per 1000 of: 18.4794000 18.4798900 098007115 000000000 000000000

EQUALS GROSS TAX OF: 49.12 45.79 APEX Inc

Less Credits of:

- Homestead Credit 1902 13th St
- Ag Land Credit Milford IA 51351-1386
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$50.00 \$46.00

House Tax:				State Tax Relief already deducted from your tax.		
Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
OKOBOJI SCHOOL	45.100	22.55	20.77	8,296,108.00	7,951,092.00	4.339
COUNTY/CO.WIDE	26.720	13.36	12.29	4,494,968.00	4,273,317.00	5.186
FOSTORIA INC	16.260	8.13	7.47	403.00	369.00	9.214
MERGED AREA 3	4.160	2.08	1.91	3,937,656.00	3,775,084.00	4.306
DEBT SERVICE	2.360	1.18	1.08	402,352.00	386,150.00	4.195
MENTAL HEALTH	2.340	1.17	1.12	394,647.00	387,782.00	1.770
ASSESSOR	1.820	.91	.78	304,675.00	270,499.00	12.634
AG EXTENSION	1.220	.61	.57	205,640.00	196,642.00	4.575
SPEC.DIST/T.B.	.020	.01	.01	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$50.00 \$46.00

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Receipt#
12/13 10-11866

DUE SEPT 30, 2012 \$25.00

Date Paid: _____

CHECK# _____

DUE MARCH 31, 2013 \$25.00

Date Paid: _____

CHECK# _____