

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

Receipt#
12048
 000973701426013 00

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TOTAL TAX DUE: or **SEPT 30, 2015**
\$54.00 **\$27.00**
 DED 098007115 Delinquent OCTOBER 1, 2015

TAX DUE: **MARCH 31, 2016**
\$27.00
 DED 098007115 Delinquent APRIL 1, 2016

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

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 1902 13TH ST
 MILFORD IA 51351-1386

520 000 FOSTORIA AG OKOBOJI 520 000 FOSTORIA AG OKOBOJI

CLAY COUNTY TAX BILL for Fiscal year 2015. 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, 2014 Valuations. Taxes for July 1, 2014 through June 30, 2015. Payable September 2015 and March 2016.

Parcel 000973701426013 00 Location: 500 HWY AVE NW FOSTORIA

520 000 FOSTORIA AG OKOBOJI	Sect 000 Twn 006 Rng 000	Gross Acres	3.50
	City FOST Adn 17200 Blk	Exempt Acres	.91
Legal Description PTE SE 1-97-37		Net Acres	2.59

AG	Assessed	Taxable	LAST YEAR Assessed	Taxable	TAXES DUE	Delinquent Tax, Specials, Drainage, Tax Sale
Land:	6,970	3,116	6,580	2,856		
Buildings:						
Dwelling:						
TOTAL VALUE:	6,970	3,116	6,580	2,856		
Less Military Exemption:						

NET TAXABLE VALUE: \$3,116 \$2,856

Value Times Levy per 1000 of: 17.5786600 17.4906600 098007115 000000000 000000000

EQUALS GROSS TAX OF: 54.78 49.95 APEX Inc

Less Credits of:
 Homestead Credit 1902 13th St
 Ag Land Credit Milford IA 51351-1386
 Family Farm Credit
 Business Prop Tax Credit Fund
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$54.00 \$50.00

House Tax: County EMS \$ 112,223.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
OKOBOJI SCHOOL	42.592	23.00	21.41	8,502,398.00	8,160,875.00	4.184
COUNTY/CO.WIDE	26.796	14.47	14.12	4,516,308.00	4,683,501.00	3.569-
FOSTORIA INC	17.056	9.21	8.59	470.00	433.00	8.545
MERGED AREA 3	5.630	3.04	1.87	5,600,090.00	3,597,417.00	55.669
DEBT SERVICE	2.481	1.34	1.24	428,236.00	422,585.00	1.337
COUNTY SERVICES	2.333	1.26	1.19	395,065.00	394,722.00	.086
ASSESSOR	1.778	.96	.92	301,545.00	305,689.00	1.355-
AG EXTENSION	1.315	.71	.65	222,204.00	216,133.00	2.808
SPEC.DIST/T.B.	.019	.01	.01	469,364.00	458,802.00	2.302

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$54.00 \$50.00

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Receipt#
15/16 10-12048

DUE SEPT 30, 2015 \$27.00
 Date Paid: _____
 CHECK# _____

DUE MARCH 31, 2016 \$27.00
 Date Paid: _____
 CHECK# _____