

CLAY COUNTY TREASURER

LeAnn Black

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#

12171

000973701426013 00

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TOTAL TAX DUE: or **SEPT 30, 2019**

\$13,804.00

\$6,902.00

TaxSl

DED 098007115

Delinquent OCTOBER 1, 2019

TAX DUE: **MARCH 31, 2020**

\$6,902.00

TaxSl

DED 098007115

Delinquent APRIL 1, 2020

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

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1902 13TH ST
MILFORD IA 51351-1386

510 000 FOSTORIA, INC OKOBOJI

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CLAY COUNTY TAX BILL for SEPTEMBER 2019 and MARCH 2020. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2018 Valuations. Taxes for July 1, 2018 through June 30, 2019. Payable September 2019 and March 2020.

Parcel 000973701426013 00 Location: 500 HWY AVE NW FOSTORIA

510 000 FOSTORIA, INC OKOBOJI

Gross Acres .91
Sect 000 Twn 005 Rng 000 Exempt Acres .91
City FOST Adn 17200 Blk Net Acres .00

Legal Description PTE SE 1-97-37

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

TAXES DUE

Delinquent Tax, Specials, Drainage, Tax Sale

Com	Assessed	Taxable	Assessed	Taxable
Land:	143,700	129,330	143,700	129,330
Buildings:	572,330	515,097	572,330	515,097
Dwelling:				
TOTAL VALUE:	716,030	644,427	716,030	644,427

Delinquent Real Estate	no
Special Assessment	no
Drainage Assessment	no
Tax Sale	Yes (1)

Less Military Exemption:

NET TAXABLE VALUE:

\$644,427

\$644,427

TAXSALE

Value Times Levy per 1000 of: 24.6015100 24.1340100 098007115 000000000 000000000

EQUALS GROSS TAX OF: 15,853.88 15,552.61 APEX Inc

Less Credits of:

Homestead/DVH Credit

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund 2,049.22-

Low Income/Elderly Credit 2,005.32-

Prepaid Tax

NET ANNUAL TAXES: \$13,804.00

\$13,548.00

House Tax:

County EMS \$ 94,975.00

Distribution of your current & prior year taxes

Total property taxes levied by taxing authority

Taxing Authority:	% Total	Current	Prior	Current	Prior	Percent +/-
OKOBOJI SCHOOL	37.803	5,218.41	5,083.32	12,714,219.00	11,937,950.00	6.502
FOSTORIA INC	32.925	4,544.94	4,547.03	91,501.00	89,665.00	2.047
COUNTY/CO.WIDE	19.863	2,741.83	2,655.08	5,572,671.00	5,215,066.00	6.857
MERGED AREA 3	4.292	592.50	626.52	7,123,293.00	7,245,846.00	1.691-
DEBT SERVICE	1.770	244.27	244.38	515,711.00	499,132.00	3.321
ASSESSOR	1.638	226.11	185.19	459,557.00	363,756.00	26.336
AG EXTENSION	.870	120.12	125.25	244,142.00	246,007.00	.758-
COUNTY SERVICES	.828	114.25	79.60	232,213.00	156,352.00	48.519
SPEC.DIST.T.B.	.011	1.57	1.63	477,841.00	472,127.00	1.210

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$13,804.00 \$13,548.00

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Receipt#

19/20 10-12171

DUE SEPT 30, 2019

Date Paid: _____

CHECK# _____

\$6,902.00

DUE MARCH 31, 2020

Date Paid: _____

CHECK# _____

\$6,902.00