

CLAY COUNTY TREASURER**LeAnn Black**

PO Box 1147 Phone: 712-262-2179

Spencer, IA 51301-1147

lblack@co.clay.ia.us

Receipt#

13035

000953812157003 00

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000953812157003 00

TOTAL TAX DUE:or **SEPT 30, 2020****\$932.00****\$466.00**

SWD 909939919

Delinquent OCTOBER 1, 2020

TAX DUE:**MARCH 31, 2021****\$466.00**

SWD 909939919

Delinquent APRIL 1, 2021

D PROANOS-HERNANDEZ, MIGUEL EDUARDO
1215 7TH AVE
WORTHINGTON MN 56187-2213

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1215 7TH AVE
WORTHINGTON MN 56187-2213

620 000 ROYAL INC

CLAY CENTRAL/EV

620 000 ROYAL INC

CLAY CENTRAL/EV

CLAY COUNTY TAX BILL for SEPTEMBER 2020 and MARCH 2021. 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, 2019 Valuations. Taxes for July 1, 2019 through June 30, 2020. Payable September 2020 and March 2021.

Parcel 000953812157003 00 Location: 403 LONG ST ROYAL

620 000 ROYAL INC CLAY CENTRAL/EV

Gross Acres .00
Sect 000 Twn 015 Rng 000 Exempt Acres .00
City ROYA Adn 11120 Blk 0001 Net Acres .00

Legal Description W 1/2 2 1 PARK ADD 3 1 PARK ADD

VALUATIONS AND TAXES THIS YEAR**LAST YEAR**

| Res | Assessed | Taxable | Assessed | Taxable |
|---------------------|---------------|---------------|---------------|---------------|
| Land: | 8,250 | 4,544 | 8,250 | 4,696 |
| Buildings: | 66,060 | 36,382 | 58,870 | 33,508 |
| Dwelling: | | | | |
| TOTAL VALUE: | 74,310 | 40,926 | 67,120 | 38,204 |

Less Military Exemption:

NET TAXABLE VALUE:

\$40,926

\$38,204

Value Times Levy per 1000 of: 25.8602300 25.6368200

EQUALS GROSS TAX OF: 1,058.36 979.43

Less Credits of:

Homestead/DVH Credit 125.42- 124.34-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

NET ANNUAL TAXES:**\$932.00****\$856.00**

House Tax:

County EMS \$ 95,543.00

| Taxing Authority: | %Total | Distribution of your current & prior year taxes | | Total property taxes levied by taxing authority | | |
|-------------------|--------|---|--------|---|--------------|-------------|
| | | Current | Prior | Current | Prior | Percent +/- |
| ROYAL INC | 38.169 | 355.74 | 334.28 | 137,799.00 | 129,423.00 | 6.471 |
| CCE/SCHOOL | 32.983 | 307.40 | 281.28 | 2,194,378.00 | 2,184,390.00 | .457 |
| COUNTY/CO.WIDE | 18.896 | 176.11 | 163.15 | 5,611,978.00 | 5,572,671.00 | .705 |
| MERGED AREA 3 | 4.214 | 39.27 | 35.26 | 7,554,282.00 | 7,123,293.00 | 6.050 |
| ASSESSOR | 2.050 | 19.11 | 13.45 | 608,964.00 | 459,557.00 | 32.511 |
| DEBT SERVICE | 1.683 | 15.69 | 14.54 | 518,934.00 | 515,711.00 | .624 |
| COUNTY SERVICES | 1.146 | 10.68 | 6.80 | 340,383.00 | 232,213.00 | 46.582 |
| AG EXTENSION | .848 | 7.90 | 7.15 | 251,732.00 | 244,142.00 | 3.108 |
| SPEC.DIST.T.B. | .011 | .10 | .09 | 481,419.00 | 477,841.00 | .748 |

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$932.00 \$856.00

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Receipt#

20/21 10-13035

DUE SEPT 30, 2020

\$466.00

DUE MARCH 31, 2021

\$466.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____