

Monroe County
 Sandy Clark, Treasurer
 10 Benton Ave E 641-932-5011
 Albia, IA 52531

Receipt#
05741
 080834017000000 00

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TOTAL TAX DUE: or **Sept. 01, 2007**
\$1,068.00 **\$534.00**
 DED 002573500 Delinquent October 1, 2007

TAX DUE: **March 01, 2008**
\$534.00
 DED 002573500 Delinquent April 1, 2008

D KAUZLARICH, RUDOLPH/GERTRUDE
 2189 652ND AVE
 ALBIA IA 52531-0000

D KAUZLARICH, RUDOLPH/GERTRUDE
 2189 652ND AVE
 ALBIA IA 52531-0000

080 000 TROY-ALBIA

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MONROE COUNTY TAX BILL for Fiscal Year 2008. Pay on-line at www.iowatreasurers.org. See Reverse Side.

If your taxes are paid by ESCROW, this is for your information only. Send the correct stubs along with your check.

Based on January 1, 2006 Valuations. Taxes for July 1, 2006 through June 30, 2007. Payable September 2007 and March 2008.

Parcel 080834017000000 00 Location: 2189 652ND AVE ALBIA

080 000 TROY-ALBIA		Sect 034 Twn 072 Rng 017	Gross Acres	38.00
Vin 230072	Title	City Adn 00034 Blk	Exempt Acres	.00
Legal Description SE SW			Net Acres	38.00

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

AG	Assessed	Taxable	Assessed	Taxable
Land:	14,444	14,444	14,444	14,444
Buildings:	4,185	4,185	4,185	4,185
Dwelling:	52,610	23,969	52,610	24,198
TOTAL VALUE:	71,239	42,598	71,239	42,827
Less Military Exemption:		1,852-		1,852-

NET TAXABLE VALUE:

\$40,746

\$40,975

Value Times Levy per 1000 of: 29.9596000 29.7809900 002573500 000000000 000000000

EQUALS GROSS TAX OF: 1,220.73 1,220.28

Kauzlarich, Rudolph/Gertrude

Less Credits of:

Homestead Credit	106.06-	111.21-	2189 652nd Ave
Ag Land Credit	25.74-	29.36-	Albia IA 52531-0000
Family Farm Credit	21.76-	24.83-	
Low Income/Elderly Credit			
Prepaid Tax			

NET ANNUAL TAXES: \$1,068.00

\$1,054.00

House Tax: \$556.56 \$554.28 State Tax Relief already deducted from your tax. \$34.61

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA COMM SCH	50.171	535.82	527.28	2,800,272.00	2,704,289.00	3.549
COUNTY SERVICES	36.714	392.11	389.25	3,392,857.00	3,341,570.00	1.535
HOSPITAL	5.846	62.44	61.28	579,417.00	557,755.00	3.884
IHCC	2.736	29.22	26.94	3,113,635.00	3,007,843.00	3.517
ASSESSOR	2.367	25.28	25.07	234,621.00	228,163.00	2.830
TROY TWP	1.154	12.32	13.42	9,096.00	9,070.00	.287
AG EXTENSION	1.001	10.69	10.62	99,244.00	96,637.00	2.698
BRUCCELLOSIS-T/B	.011	.12	.14	363,351.00	405,522.00	10.399-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,068.00 \$1,054.00

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Receipt#
7/08 10-05741

DUE Sept. 01, 2007 \$534.00

DUE March 01, 2008 \$534.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____