

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

Receipt#
12870
 210124010000000 00

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TOTAL TAX DUE: or **Sept. 01, 2009**
\$1,186.00 **\$593.00**
 DED 002622010 Delinquent October 1, 2009

TAX DUE: **March 01, 2010**
\$593.00
 DED 002622010 Delinquent April 1, 2010

D KENDALL, NICHOLAS A/JESSICA L
 1415 SOUTH B ST - LOT 25
 ALBIA IA 52531-0000

D KENDALL, NICHOLAS A/JESSICA L
 1415 SOUTH B ST - LOT 25
 ALBIA IA 52531-0000

210 000 ALBIA CITY

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MONROE COUNTY TAX BILL for Fiscal Year 2010. 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, 2008 Valuations. Taxes for July 1, 2008 through June 30, 2009. Payable September 2009 and March 2010.

Parcel 210124010000000 00 Location: 321 SOUTH 4TH ST ALBIA

210 000 ALBIA CITY

Gross Acres .00
 Exempt Acres .00
 Net Acres .00
 Sect 000 Twn 000 Rng 000
 City Adn 01104 Blk

Legal Description THIRD SURVEY LOT 7-8 BLOCK 34

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	7,000	3,191	7,000	3,086
Buildings:	53,380	24,336	53,380	23,530
Dwelling:				
TOTAL VALUE:	60,380	27,527	60,380	26,616

Less Military Exemption:

NET TAXABLE VALUE: \$27,527 \$26,616

Value Times Levy per 1000 of: 43.0996000 45.0163600 002622010 000000000 000000000

EQUALS GROSS TAX OF: 1,186.40 1,198.16 Kendall, Nicholas A/Jessica L

Less Credits of:

Homestead Credit 157.19- 1415 South B St - Lot 25
 Ag Land Credit Albia IA 52531-0000
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,186.00 \$1,040.00

House Tax: State Tax Relief already deducted from your tax. \$21.92

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	40.272	477.63	437.57	1,183,723.00	1,239,393.00	4.491-
ALBIA COMM SCH	34.868	413.53	355.01	3,038,721.00	2,965,723.00	2.461
COUNTY SERVICES	16.307	193.40	163.78	2,498,319.00	2,420,949.00	3.195
HOSPITAL	4.103	48.66	40.86	628,631.00	603,911.00	4.093
IHCC	2.112	25.05	19.39	3,831,055.00	3,382,825.00	13.250
ASSESSOR	1.635	19.39	16.38	250,414.00	242,110.00	3.429
AG EXTENSION	.696	8.26	6.93	106,638.00	102,445.00	4.092
BRUCCELLOSIS-T/B	.007	.08	.08	346,545.00	384,818.00	9.945-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,186.00 \$1,040.00

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9/10 10-12870

DUE Sept. 01, 2009 \$593.00

DUE March 01, 2010 \$593.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____