

Monroe County
Peggy VandenBerg, Treasurer
 10 Benton Ave E 641-932-5011
 Albia, IA 52531

Receipt#
12873
 210124010000000 00

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 Albia, IA 52531

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 210124010000000 00

TOTAL TAX DUE: or **Sept. 01, 2010**
\$1,418.00 **\$709.00**
 DED 002622010 Delinquent October 1, 2010

TAX DUE: **March 01, 2011**
\$709.00
 DED 002622010 Delinquent April 1, 2011

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 2011. 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, 2009 Valuations. Taxes for July 1, 2009 through June 30, 2010. Payable September 2010 and March 2011.

Parcel 210124010000000 00 Location: 321 SOUTH 4TH ST ALBIA

210 000 ALBIA CITY	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City Adn 01104 Blk	Exempt Acres	.00
Legal Description	THIRD SURVEY LOT 7-8 BLOCK 34	Net Acres	.00

VALUATIONS AND TAXES THIS YEAR		LAST YEAR		INDEXING
RES	Assessed	Taxable	Assessed	Delinquent Tax, Specials, Drainage
Land:	7,420	3,481	7,000	
Buildings:	56,583	26,543	53,380	
Dwelling:				
TOTAL VALUE:	64,003	30,024	60,380	27,527

Less Military Exemption:

NET TAXABLE VALUE: \$30,024 \$27,527

Value Times Levy per 1000 of: 47.2603500 43.0996000 002622010 000000000 000000000

EQUALS GROSS TAX OF: 1,418.94 1,186.40 Kendall, Nicholas A/Jessica L

Less Credits of:

- Homestead Credit 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: \$1,418.00 \$1,186.00

House Tax: State Tax Relief already deducted from your tax. \$23.86

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	40.202	570.06	477.63	1,383,899.00	1,183,723.00	16.910
ALBIA COMM SCH	33.697	477.82	413.53	3,250,327.00	3,038,721.00	6.963
COUNTY SERVICES	18.241	258.66	193.40	3,083,869.00	2,498,319.00	23.437
HOSPITAL	3.752	53.21	48.66	634,446.00	628,631.00	.925
IHCC	1.964	27.85	25.05	4,111,161.00	3,831,055.00	7.311
ASSESSOR	1.502	21.30	19.39	254,000.00	250,414.00	1.432
AG EXTENSION	.635	9.00	8.26	107,321.00	106,638.00	.640
BRUCCELLOSIS-T/B	.007	.10	.08	411,479.00	346,545.00	18.737

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,418.00 \$1,186.00

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Receipt#
10/11 10-12873

DUE Sept. 01, 2010 \$709.00

DUE March 01, 2011 \$709.00

Date Paid: _____

Date Paid: _____

CHECK# _____

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