

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

Receipt#
13988
 210405010000000 00

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 Albia, IA 52531

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 210405010000000 00

TOTAL TAX DUE: or **Sept. 01, 2011**
\$1,300.00 **\$650.00**
 DED 005497510 Delinquent October 1, 2011

TAX DUE: **March 01, 2012**
\$650.00
 DED 005497510 Delinquent April 3, 2012

D WIRTJES, CHRISTIAN G/CARRIE
 204 N 9TH ST
 ALBIA IA 52531-0000

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 204 N 9TH ST
 ALBIA IA 52531-0000

210 000 ALBIA CITY

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MONROE COUNTY TAX BILL for Fiscal Year 2012. 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, 2010 Valuations. Taxes for July 1, 2010 through June 30, 2011. Payable September 2011 and March 2012.

Parcel 210405010000000 00 Location: 204 NORTH 9TH ST ALBIA

210 000 ALBIA CITY

Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 City Adn 00405 Blk Net Acres .00

Legal Description DASHIELLS ADD LOT 6 BLOCK 2

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	6,996	3,395	6,996	3,282
Buildings:	51,156	24,826	51,156	23,997
Dwelling:				
TOTAL VALUE:	58,152	28,221	58,152	27,279

Less Military Exemption:

NET TAXABLE VALUE: \$28,221 \$27,279

Value Times Levy per 1000 of: 46.0733800 47.2603500 005497510 000000000 000000000

EQUALS GROSS TAX OF: 1,300.24 1,289.22 Wirtjes, Christian G/Carrie

Less Credits of:

- Homestead Credit 204 N 9th St
- Ag Land Credit Albia IA 52531-0000
- Family Farm Credit
- Low Income/Elderly Credit
- Prepaid Tax

NET ANNUAL TAXES: \$1,300.00 \$1,290.00

House Tax: State Tax Relief already deducted from your tax. \$21.62

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	41.394	538.12	518.60	1,422,248.00	1,383,899.00	2.771
ALBIA COMM SCH	32.209	418.72	434.69	3,170,068.00	3,250,327.00	2.469-
COUNTY SERVICES	18.420	239.46	235.30	3,148,736.00	3,083,869.00	2.103
HOSPITAL	3.832	49.82	48.41	655,197.00	634,446.00	3.270
IHCC	1.941	25.23	25.34	4,114,669.00	4,111,161.00	.085
ASSESSOR	1.546	20.10	19.38	264,369.00	254,000.00	4.082
AG EXTENSION	.651	8.46	8.19	111,312.00	107,321.00	3.718
BRUCCELLOSIS-T/B	.007	.09	.09	403,516.00	411,479.00	1.935-

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,300.00 \$1,290.00

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Receipt#
11/12 10-13988

DUE Sept. 01, 2011 \$650.00

DUE March 01, 2012 \$650.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____