

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

Receipt#
12981

210124010000000 00

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 Albia, IA 52531

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12981

210124010000000 00

TOTAL TAX DUE: or **Sept. 01, 2012**
\$1,348.00 **\$674.00**
 DED 002622010 Delinquent October 2, 2012

TAX DUE: **March 01, 2013**
\$674.00
 DED 002622010 Delinquent April 2, 2013

D KENDALL, NICHOLAS A/JESSICA L
 321 S 4TH ST
 ALBIA IA 52531-0000

D KENDALL, NICHOLAS A/JESSICA L
 321 S 4TH ST
 ALBIA IA 52531-0000

210 000 ALBIA CITY

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MONROE COUNTY TAX BILL for Fiscal Year 2013. 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, 2011 Valuations. Taxes for July 1, 2011 through June 30, 2012. Payable September 2012 and March 2013.

Parcel 210124010000000 00 Location: 321 SOUTH 4TH ST ALBIA

210 000 ALBIA CITY

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

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	3,553	7,420	3,601
Buildings:	57,810	29,340	56,583	27,460
Dwelling:				
TOTAL VALUE:	64,810	32,893	64,003	31,061

Less Military Exemption:

NET TAXABLE VALUE: \$32,893 \$31,061

Value Times Levy per 1000 of: 46.2770800 46.0733800 002622010 000000000 000000000

EQUALS GROSS TAX OF: 1,522.19 1,431.09 Kendall, Nicholas A/Jessica L

Less Credits of:

Homestead Credit 175.06-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

321 S 4th St
 Albia IA 52531-0000

NET ANNUAL TAXES: \$1,348.00 \$1,432.00

House Tax:

State Tax Relief already deducted from your tax.

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	42.366	571.10	592.76	1,503,241.00	1,422,248.00	5.694
ALBIA COMM SCH	31.487	424.44	461.24	3,326,707.00	3,170,068.00	4.941
COUNTY SERVICES	18.241	245.89	263.76	3,300,584.00	3,148,736.00	4.822
HOSPITAL	3.998	53.89	54.88	723,329.00	655,197.00	10.398
IHCC	1.702	22.94	27.79	3,787,423.00	4,114,669.00	7.953-
ASSESSOR	1.539	20.74	22.15	278,419.00	264,369.00	5.314
AG EXTENSION	.660	8.90	9.32	119,435.00	111,312.00	7.297
BRUCCELLOSIS-T/B	.007	.10	.10	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,348.00 \$1,432.00

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Receipt#

12/13 10-12981

DUE Sept. 01, 2012 \$674.00

Date Paid: _____

CHECK# _____

DUE March 01, 2013 \$674.00

Date Paid: _____

CHECK# _____