

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

Receipt#
13907

210323004000000 00

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13907

210323004000000 00

Cont Townsend, Patrick
 Deed Shelangoski, Dorothy

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TOTAL TAX DUE: or **Sept. 01, 2012**

TAX DUE: **March 01, 2013**

\$1,408.00

\$704.00

\$704.00

CON 005055810

Delinquent October 2, 2012

CON 005055810

Delinquent April 2, 2013

C TOWNSEND, PATRICK
 310 S D ST
 ALBIA IA 52531-0000

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 310 S D ST
 ALBIA IA 52531-0000

210 000 ALBIA CITY

210 000 ALBIA CITY

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 210323004000000 00 Location: 310 SOUTH D STREET ALBIA

210 000 ALBIA CITY

Sect 000 Twn 000 Rng 000 Gross Acres .00
 Exempt Acres .00
 City Adn 01303 Blk Net Acres .00

Legal Description TOWNSENDS ADD LOT 5

VALUATIONS AND TAXES THIS YEAR

LAST YEAR

INDEXING Delinquent Tax, Specials, Drainage

RES	Assessed	Taxable	Assessed	Taxable
Land:	3,960	2,010	4,198	2,037
Buildings:	63,460	32,207	65,603	31,837
Dwelling:				
TOTAL VALUE:	67,420	34,217	69,801	33,874

Less Military Exemption:

NET TAXABLE VALUE: \$34,217 \$33,874

Value Times Levy per 1000 of: 46.2770800 46.0733800 005055810 000000000 000000000

EQUALS GROSS TAX OF: 1,583.46 1,560.69 Shelangoski, Dorothy

Less Credits of:

Homestead Credit 175.06- 140.77-
 Ag Land Credit
 Family Farm Credit
 Low Income/Elderly Credit
 Prepaid Tax

NET ANNUAL TAXES: \$1,408.00 \$1,420.00

C Townsend, Patrick
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 n 310 S D St
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 Albia IA 52531-0000

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	596.52	587.79	1,503,241.00	1,422,248.00	5.694
ALBIA COMM SCH	31.487	443.33	457.37	3,326,707.00	3,170,068.00	4.941
COUNTY SERVICES	18.241	256.84	261.55	3,300,584.00	3,148,736.00	4.822
HOSPITAL	3.998	56.29	54.42	723,329.00	655,197.00	10.398
IHCC	1.702	23.96	27.56	3,787,423.00	4,114,669.00	7.953-
ASSESSOR	1.539	21.67	21.96	278,419.00	264,369.00	5.314
AG EXTENSION	.660	9.29	9.25	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: \$1,408.00 \$1,420.00

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Receipt#

12/13 10-13907

DUE Sept. 01, 2012 \$704.00

Date Paid: _____

CHECK# _____

DUE March 01, 2013 \$704.00

Date Paid: _____

CHECK# _____