

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

Receipt#
14030

210405010000000 00

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 Albia, IA 52531

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14030

210405010000000 00

TOTAL TAX DUE: or **Sept. 01, 2012**
\$1,536.00 **\$768.00** TaxSl
 DED 005497510 Delinquent October 2, 2012

TAX DUE: **March 01, 2013**
\$768.00 TaxSl
 DED 005497510 Delinquent April 2, 2013

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

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 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:	8,250	4,187	6,996	3,395
Buildings:	57,157	29,008	51,156	24,826
Dwelling:				
TOTAL VALUE:	65,407	33,195	58,152	28,221

Less Military Exemption:

NET TAXABLE VALUE:

\$33,195 \$28,221

TAXSALE 2012 12163

Value Times Levy per 1000 of: 46.2770800 46.0733800 005497510 000000000 000000000

EQUALS GROSS TAX OF: 1,536.17 1,300.24 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: \$1,536.00 \$1,300.00

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	650.74	538.12	1,503,241.00	1,422,248.00	5.694
ALBIA COMM SCH	31.487	483.64	418.72	3,326,707.00	3,170,068.00	4.941
COUNTY SERVICES	18.242	280.19	239.46	3,300,584.00	3,148,736.00	4.822
HOSPITAL	3.997	61.40	49.82	723,329.00	655,197.00	10.398
IHCC	1.702	26.14	25.23	3,787,423.00	4,114,669.00	7.953-
ASSESSOR	1.539	23.64	20.10	278,419.00	264,369.00	5.314
AG EXTENSION	.660	10.14	8.46	119,435.00	111,312.00	7.297
BRUCCELLOSIS-T/B	.007	.11	.09	431,898.00	403,516.00	7.033

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,536.00 \$1,300.00

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Receipt#

DUE Sept. 01, 2012 \$768.00

DUE March 01, 2013 \$768.00

12/13 10-14030

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____