

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

Receipt#
14079

210405010000000 00

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 Albia, IA 52531

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14079

210405010000000 00

TOTAL TAX DUE: or **Sept. 01, 2013**
\$1,654.00 **\$827.00**
 DED 005497510 Delinquent October 1, 2013

TAX DUE: **March 01, 2014**
\$827.00
 DED 005497510 Delinquent April 1, 2014

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 2014. 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, 2012 Valuations. Taxes for July 1, 2012 through June 30, 2013. Payable September 2013 and March 2014.

Parcel 210405010000000 00 Location: 204 NORTH 9TH ST ALBIA

210 000 ALBIA CITY	Sect 000 Twn 000 Rng 000	Gross Acres	.00
	City Adn 00405 Blk	Exempt Acres	.00
Legal Description DASHIELLS ADD LOT 6 BLOCK 2		Net Acres	.00

VALUATIONS AND TAXES THIS YEAR	LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
RES	Assessed	Taxable	Assessed	Taxable	
Land:	8,250	4,357	8,250	4,187	
Buildings:	59,090	31,209	57,157	29,008	
Dwelling:					
TOTAL VALUE:	67,340	35,566	65,407	33,195	

Less Military Exemption:

NET TAXABLE VALUE: \$35,566 \$33,195

Value Times Levy per 1000 of: 46.5295000 46.2770800 005497510 000000000 000000000

EQUALS GROSS TAX OF: 1,654.87 1,536.17 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: \$1,654.00 \$1,536.00

House Tax:

County EMS \$ 24,000.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
ALBIA CITY	41.418	685.05	650.74	1,525,412.00	1,503,241.00	1.474
ALBIA COMM SCH	32.412	536.09	483.64	3,609,868.00	3,326,707.00	8.511
COUNTY SERVICES	18.076	298.98	280.19	3,416,686.00	3,300,584.00	3.517
HOSPITAL	4.191	69.32	61.40	792,132.00	723,329.00	9.511
IHCC	1.708	28.25	26.14	3,965,422.00	3,787,423.00	4.699
ASSESSOR	1.531	25.33	23.64	289,437.00	278,419.00	3.957
AG EXTENSION	.657	10.86	10.14	124,084.00	119,435.00	3.892
BRUCCELLOSIS-T/B	.007	.12	.11	449,630.00	431,898.00	4.105

Online Payment Available at: www.iowatreasurers.org

TOTALS: \$1,654.00 \$1,536.00

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Receipt#
13/14 10-14079

DUE Sept. 01, 2013 \$827.00

DUE March 01, 2014 \$827.00

Date Paid: _____

Date Paid: _____

CHECK# _____

CHECK# _____