treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06004 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022

\$5.00

002810300

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR, TRAVIS BAKER WALLACE BLDG 502 E 9TH ST 4TH FLOOR DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810300

Iowa Dept Of Natural Resources

Property Tax Coordinator, Travis Baker

OWNERS Wallace Bldg

502 E 9th St 4th Floor Des Moines, IA 50319-0034

Parcel

080 000 080000255901000

Description

NE COR NE NW JACKSON-WH Acre 5.500

D0869

Index Sec-Twn-Rng 005-080-044 Receipt 70-06004-01 Amount

5.00

Total:

5.00

Date Paid:	 4		_
CHECK#			_

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

2022/2023 05992 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002810000

Please fold on perforation BEFORE tearing

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Project:

51045 Soldier Valley

Levy Date:

7/01/2022

22045 SOLDIER VALLEY **Interest Date:**

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNE

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, 1A 50319-0034

Parcel

080 000 080000256101000

Description

TRACT #1 SW NE JACKSON-WH Acre 3.860

Index Sec-Twn-Rng D0867

028-081-044

Receipt 70-05992-01

Please fold on perforation BEFORE tearing

Amount

5.00

www.jowatreasu

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

treasurer@harrisoncountyia.org

Drainage 2022/2023 07810 51049

Delinquent October 3, 2022

22049 UPPER SOLDIER #1

TAX DUE:

Sept. 30, 2022 \$21.14

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Project:

51049 Upper Sold #1

Levy Date:

22049

7/01/2022

UPPER SOLDIER #1

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel

080 000 080000256101000

Description

TRACT #1 SW NE JACKSON-WH Acre 3.860

Index Sec-Twn-Rng D1130 028-081-044

Receipt 70-07810-01 Amount

21.14

Total:

21

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: CHECK# _

Please fold on perforation BEFORE tearing

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

2022/2023 05993

SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002810000

Please fold on perforation BEFORE tearing

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Project:

51045 Soldier Valley

Levy Date:

7/01/2022

22045

SOLDIER VALLEY

Interest Date:

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNE:

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel

080 000 080000256102000

Description

TRACT #2 SW NE JACKSON-WH Acre 8.940

Index Sec-Twn-Rng D0867 028-081-044 Receipt

Amount

5.00

70-05993-01

www.lowatreasi

Total:

5.00

Date Paid:		
CHECK#		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 07811 51049

UPPER SOLDIER #1

TAX DUE:

Sept. 30, 2022

\$48.98

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker

NE 502 E 9th St

Des Moines, IA 50319-0034

Parcel

080 000 080000256102000

Description

TRACT #2 SW NE JACKSON-WH Acre 8.940

Index Sec-Twn-Rng D1130 028-081-044 Receipt 70-07811-01 Amount

48.98

www.lowatreas

Total:

48.98

Date Paid:	a se lla se con le
CHECK#	

treasurer@harrisoncountyia.org

Receipt 2022/2023 05994 51045

22045 SOLDIER VALLEY

Drainage

Delinquent October 3, 2022

TAX DUE:

Logan, Iowa 51546

Sept. 30, 2022 \$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date: Project:

22045

7/01/2022

SOLDIER VALLEY

Interest Date:

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel

080 000 080000256601000

Description

TRACT #1 NW NE JACKSON-WH Acre 16.410

Index Sec-Twn-Rng D0867 028-081-044

Receipt 70-05994-01

Please fold on perforation BEFORE tearing

Amount

5.00

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: . CHECK# _

treasurer@harrisoncountyia.org

2022/2023 07812 51049

Drainage

Delinquent October 3, 2022

UPPER SOLDIER #1

TAX DUE:

Sept. 30, 2022

\$126.66

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. WNE

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel

080 000 080000256601000

Description

TRACT #1 NW NE JACKSON-WH Acre 16.410

Index Sec-Twn-Rng 028-081-044 D1130

Receipt 70-07812-01

Please fold on perforation BEFORE tearing

Amount

126.66

Total:

126.66

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

Please fold on perforation BEFORE tearing

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 07821 51049

22049 UPPER SOLDIER #1

TAX DUE:

Sept. 30, 2022

\$101.90

002810000

Please fold on perforation BEFORE tearing

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

Iowa Dept Of Natural Resources NE

c/o Travis Baker 502 E 9th St

RS Des Moines, IA 50319-0034

Parcel 080 000 080000267902000 Description

PARCEL A NW SW (PARTIAL 6.54 AC) Acre 5.000

D1131

Index Sec-Twn-Rng 023-081-044

Receipt 70-07821-01 Amount

101.90

www.iowatreasure

Total:

101.90

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 05995 51045 22045

SOLDIER VALLEY Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$11.87

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel

080 000 080000269401000

Description

PT NW NE JACKSON-WH Acre 19.120

Index Sec-Twn-Rng D0868 005-080-044

Receipt 70-05995-01 Amount

11.8

Total:

11.87

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: CHECK# _

Please fold on perforation BEFORE tearing

o W NE

Drainage Receipt 2022/2023 07822 51049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

treasurer@harrisoncountyia.org

Sept. 30, 2022 \$36.08

002810100

IOWA DEPT OF NATURAL RESOURCES HILTON LF EST, DELLA ARLENE TRAVIS BAKER WALLACE BLDG DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Project:

51049 Upper Sold #1

Levy Date:

7/01/2022

22049 UPPER SOLDIER #1 **Interest Date:**

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810100

Iowa Dept Of Natural Resources Hilton Lf Est, Della Arlene

Travis Baker

NERS Wallace Bldg

Des Moines, IA 50319-0034

Parcel

080 000 080000276300000

Description

SW COR SW NW JACKSON-WH Acre 3.240

Index Sec-Twn-Rng D1131 022-081-044

Amount

36.08

www.iowatreasu

Total:

36.08

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: . CHECK# _

This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

Receipt 70-07822-01

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 05996 51045

Delinquent October 3, 2022

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022 \$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

OWNE

Iowa Dept Of Natural Resources

c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel

080 000 080000289100000

Description

PT NW SE/PARTIAL 37.65 ACRES Acre 3.750

Index Sec-Twn-Rng D0868 028-081-044

Receipt 70-05996-01 Amount

5.00

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 05997 51045

Delinquent October 3, 2022

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022 \$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023 -*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date: Project:

7/01/2022

22045

SOLDIER VALLEY

Interest Date:

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000 OW N E

Iowa Dept Of Natural Resources

c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 080 000 080000304001000 Description

PT SW NW N OF RD JACKSON-WH Acre 11.300

Index Sec-Twn-Rng D0868 005-080-044

Receipt 70-05997-01

Amount 5.00

www.iowatreasurers

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: CHECK# _

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 07819 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$237.66

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Upper Sold #1 51049

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

WNE Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel 080 000 080000315000000 Description

S 1/2 SE NW JACKSON-WH Acre 16.100

Index Sec-Twn-Rng 023-081-044 D1131

Receipt 70-07819-01 Amount

237.66

www.iowatreasure

Total:

237.66

Date Paid:	 	_	
CHECK#			

treasurer@harrisoncountyia.org

Drainage 2022/2023 07820 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$20.74

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

Drainage Assessment

UPPER SOLDIER #1

002810000

Following the due date a penalty of

1.5 percent per month will be charged.

OWNERS Iowa Dept Of Natural Resources c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel

Description

Index Sec-Twn-Rng

Receipt

Please fold on perforation BEFORE tearing

Amount

080 000 080000315200000

W PT LOT 2 SE NW JACKSON-WH Acre 2.050

D1131

023-081-044

70-07820-01

20.74

Total:

20.74

Date Paid:	 		_
CHECK#			_

treasurer@harrisoncountyia.org

2022/2023 07823 51049

Drainage

Delinquent October 3, 2022

22049 UPPER SOLDIER #1

TAX DUE:

Sept. 30, 2022 \$150.38

002810100

IOWA DEPT OF NATURAL RESOURCES HILTON LF EST, DELLA ARLENE TRAVIS BAKER WALLACE BLDG DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Upper Sold #1 51049

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. 002810100

Iowa Dept Of Natural Resources Hilton Lf Est, Della Arlene

OWNERS Travis Baker

Wallace Bldg

Des Moines, IA 50319-0034

Parcel

080 000 080000318901000

Description

PT SW NW W OF RD JACKSON-WH

Acre 13.500

Index Sec-Twn-Rng D1131 022-081-044

Receipt 70-07823-01

Please fold on perforation BEFORE tearing

Amount

150.38

Total:

150. 38

Date Paid:	
CHECK#	_

treasurer@harrisoncountyia.org

2022/2023 06003 51045

Drainage

Delinquent October 3, 2022

SOLDIER VALLEY

TAX DUE:

Logan, Iowa 51546

Sept. 30, 2022 \$5.00

002810100

IOWA DEPT OF NATURAL RESOURCES HILTON LF EST, DELLA ARLENE TRAVIS BAKER WALLACE BLDG DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Project:

Soldier Valley 51045

Levy Date:

7/01/2022

22045

SOLDIER VALLEY

Interest Date:

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNE

002810100

Iowa Dept Of Natural Resources Hilton Lf Est, Della Arlene

Travis Baker

Wallace Bldg

Des Moines, IA 50319-0034

Parcel

080 000 080000319000000

Description

NW PT NW NE JACKSON-WH Acre 4.000

Index Sec-Twn-Rng D0869 028-081-044

Receipt

Amount

5.00

70-06003-01

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: CHECK# _

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 07824 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022

\$5.00

002810100

IOWA DEPT OF NATURAL RESOURCES HILTON LF EST, DELLA ARLENE TRAVIS BAKER WALLACE BLDG DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002810100

Iowa Dept Of Natural Resources Hilton Lf Est, Della Arlene

Travis Baker Wallace Bldg

Des Moines, IA 50319-0034

Parcel 080 000 080000319000000 Description

NW PT NW NE JACKSON-WH Acre 4.000

Index Sec-Twn-Rng D1132

Receipt

Amount

5.00

028-081-044 70-07824-01

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Drainage 2022/2023 07825 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$17.84

002810100

IOWA DEPT OF NATURAL RESOURCES HILTON LF EST, DELLA ARLENE TRAVIS BAKER WALLACE BLDG DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. O W

002810100

NERS

Iowa Dept Of Natural Resources Hilton Lf Est, Della Arlene

Travis Baker Wallace Bldg

Des Moines, IA 50319-0034

Parcel

080 000 080000319901000

Description

NW COR SE SE JACKSON-WH Acre .860

D1132

Index Sec-Twn-Rng 021-081-044

Receipt 70-07825-01 Amount

17.84

Total:

17 84

Date Paid:		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 06008 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

OWNERS

Iowa State Cons Comm

Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 100 000 100000344300000

Description

PT SE NW LITTLE SIOUX-WH Acre 7.460

Index Sec-Twn-Rng 006-080-044 D0870

Receipt

Amount

5.00

70-06008-01

Total:

5.00

Date Paid:			
CHECK#			

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06009 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

************YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

OWNERS

Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 100 000 100000344600000

Description

PT SW NE LITTLE SIOUX-WH

Acre 19.820

Index Sec-Twn-Rng

Receipt

Please fold on perforation BEFORE tearing

Amount

D0870 006-080-044 70-06009-01

5.00

Total:

5.00

Date Paid:	
CONTRACTOR CONTRACTOR	
CHECK#	

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 05998 51045

SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel

100 000 100000384600000

Description

N RD SE NE LITTLE SIOUX-WH Acre 24.460

Index Sec-Twn-Rng 006-080-044 D0868

Receipt

Amount

5.00

70-05998-01

www.lowatreasi

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

Please fold on perforation BEFORE tearing

treasurer@harrisoncountyia.org

Drainage 2022/2023 05999 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

OWNE

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel

190 000 190000820801000

Description

PT NW SE RAGLAN-WH Acre .550

D0868

Index Sec-Twn-Rng 021-080-044

Receipt

Please fold on perforation BEFORE tearing

Amount

5.00

70-05999-01

Total:

5.00

Date Paid:		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 06000 51045

SOLDIER VALLEY 22045

TAX DUE:

Sept. 30, 2022 \$22.87

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

OWNERS Iowa Dept Of Natural Resources c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel

190 000 190000820803000

Description

PARCEL B NW SE RAGLAN-WH Acre 19.160

Index Sec-Twn-Rng

Receipt

Please fold on perforation BEFORE tearing

Amount

D0868 021-080-044 70-06000-01 22.8



Total:

22.87

Date Paid:		_
CHECK#		_

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

2022/2023 06005 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$16.37

002810300

Please fold on perforation BEFORE tearing

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR, TRAVIS BAKER WALLACE BLDG 502 E 9TH ST 4TH FLOOR DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

7/01/2022

Interest Date:

Project:

Levy Date:

22045

SOLDIER VALLEY

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. O W

002810300

Iowa Dept Of Natural Resources Property Tax Coordinator, Travis Baker

Wallace Bldg

502 E 9th St 4th Floor Des Moines, IA 50319-0034

Parcel

190 000 190000827600000

Description

PARCEL A PT SE NE & NE NE RAGLAN-WHACTE 27.860

Index Sec-Twn-Rng 028-080-044

D0869

70-06005-01

Amount

16.3

Total:

16.37

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid:	 	
CHECK#		

This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

NERS

Receipt

treasurer@harrisoncountyia.org

2022/2023 06010 51045 22045 SOLDIER VALLEY

Drainage

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$19.10

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

OWNERS

Iowa State Cons Comm

Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 190 000 190000827800000

Description

SE NW E HWY RAGLAN-WH Acre 10.000

Index Sec-Twn-Rng

Receipt

Amount

016-080-044

70-06010-01

19.10

Total:

19.10

Date Paid:	
CHECK#	11/14/1

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

Receipt 2022/2023 06011

51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$29.03

002795500

Please fold on perforation BEFORE tearing

This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

************YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

IOWA STATE CONS COMM

WALLACE STATE OFFICE DES MOINES, IA 50319

TRAVIS BAKER

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002795500

NE Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

016-080-044

Parcel

190 000 190000855800000

Description

E HWY NE NW RAGLAN-WH Acre 15.200

Index Sec-Twn-Rng

D0870

Receipt

Amount

29.03

70-06011-01

Total:

29.03

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, lowa 51546 treasurer@harrisoncountyia.org

Date Paid: . CHECK# _

treasurer@harrisoncountyia.org

Drainage 2022/2023 06001 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

OWNERS

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel 190 000 190000860001000 Description

PT NW SW N OF RD RAGLAN-WH Acre .960

D0868

Index Sec-Twn-Rng 027-080-044

Receipt 70-06001-01 Amount

5.00

Total:

5.00

Date Paid:	 _	
CHECK#		

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06012 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNE

002795500

Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, 1A 50319

Parcel 200 000 200000489000000 Description

PARCEL A SW1/4 MORGAN-WH Acre 15.890

D0870

Index Sec-Twn-Rng 012-080-045

Receipt

Amount

5.00

70-06012-01

Total:

5.00

Date Paid:		
Translation Colonial Value		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 06013 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002795500

NER

Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000489100000

Description

PARCEL C N 1/2 MORGAN-WH Acre 26.600

Index Sec-Twn-Rng 013-080-045 D0870

Receipt

70-06013-01

Amount

5.00

Total:

5.00

Date Paid:		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 06002 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
************YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

OWNERS

Iowa Dept Of Natural Resources

c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 200 000 200000490200000 Description

LOTS 8 & 9 Acre 59.420

Index Sec-Twn-Rng D0869 014-080-045 Receipt 70-06002-01 Amount

5.00

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06014 51045 SOLDIER VALLEY 22045

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002795500

Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000492101000

Description

PT SE NE MORGAN-WH Acre 10.950

Index Sec-Twn-Rng 035-080-045

Receipt 70-06014-01

Please fold on perforation BEFORE tearing

Amount

5.00

Total:

5.00

Date Paid:		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 06015 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$15.52

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002795500

NE Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000492102000 Description

PT NE SE MORGAN-WH Acre 5.700

Index Sec-Twn-Rng D0871 035-080-045

Receipt

Amount

15.52

70-06015-01

www.iowatreasure

Total:

15.52

Date Paid:		
CHECK#		

treasurer@harrisoncountyia.org

Drainage Receipt
2022/2023 06016
51045
22045 SOLDIER VALLEY

Delinquent October 3, 2022

2

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319 This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023 ***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

NAMES AND ADDRESS OF THE PARTY OF THE PARTY

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

O W 002795500

N E Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

9

Parcel 200 000 200000496601000

Description

PT NE NE MORGAN-WH Acre 14.500 Index Sec-Twn-Rng

Receipt 70-06016-01

Please fold on perforation BEFORE tearing

Amount

01 5.00

www.iowatreasurers.org

Total:

5.00

Date Paid:		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

2022/2023 06017 51045

SOLDIER VALLEY 22045

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002795500

Iowa State Cons Comm

Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000496602000 Description

PT SE NE MORGAN-WH Acre 1.050

Index Sec-Twn-Rng

Receipt

Please fold on perforation BEFORE tearing

Amount

035-080-045

70-06017-01

5.00

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: . CHECK# _

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06018 51045

Delinquent October 3, 2022

SOLDIER VALLEY

TAX DUE:

Logan, Iowa 51546

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Project:

51045 Soldier Valley

Levy Date:

7/01/2022

22045

SOLDIER VALLEY

Interest Date:

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. W

002795500

NERS

Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000508600000 Description

LOT 1 MORGAN-WH Acre 16.520

Index Sec-Twn-Rng 013-080-045

Receipt

Amount

5.00

70-06018-01

www.lowat

Total:

5.00

Date Paid:			
CHECK#			

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 06019 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023 **********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Project:

22045

SOLDIER VALLEY

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. O W

002795500

N E

Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel

Description

LOT 2 MORGAN-WH Acre 44.400

Index Sec-Twn-Rng 013-080-045 D0871

Receipt

Amount

5.00

70-06019-01

200 000 200000508700000

Total:

5.00

Date Paid:	
CHECK#	

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

2022/2023 06020 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

Please fold on perforation BEFORE tearing

This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

IOWA STATE CONS COMM

WALLACE STATE OFFICE DES MOINES, IA 50319

TRAVIS BAKER

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

NERS

Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000508800000 Description

LOT 8 MORGAN-WH Acre 28.880

Index Sec-Twn-Rng 013-080-045 D0872

Receipt 70-06020-01 Amount

5.00

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Receipt 2022/2023 06021 51045

Drainage

Delinquent October 3, 2022

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

OW N E

Iowa State Cons Comm

Travis Baker Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000508900000

Description

LOT 9 MORGAN-WH Acre 24.900

Index Sec-Twn-Rng D0872 013-080-045

Receipt 70-06021-01 Amount

5.00

Total:

5.00

Date Paid:		
CHECK#		177

treasurer@harrisoncountyia.org

Drainage 2022/2023 06022 51045

Delinquent October 3, 2022

SOLDIER VALLEY

TAX DUE:

Logan, Iowa 51546

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

NE Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000509000000 Description

LOT 11 MORGAN-WH Acre 70.000

Index Sec-Twn-Rng D0872 013-080-045

Receipt

Amount

5.00

70-06022-01

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

2022/2023 06023 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. O

002795500

WNERS

Iowa State Cons Comm

Travis Baker Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000509100000 Description

PT LOT 12 MORGAN-WH Acre 47.880

Index Sec-Twn-Rng 013-080-045 D0872

Receipt

Amount

70-06023-01 5.00

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06024 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045 Soldier Valley

Levy Date: 7/01/2022 **Interest Date:**

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. 002795500

NER Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000509200000 Description

PT LOT 4 & PT LOT 5 MORGAN-WH Acre .550

Index Sec-Twn-Rng 013-080-045 D0872

Receipt

Please fold on perforation BEFORE tearing

Amount 5.00

70-06024-01

Total:

5.00

Date Paid:		
CHECK#		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

2022/2023 06025 51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023 -**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

OWNERS

Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000509300000 Description

PT LOT 13 MORGAN-WH Acre 1.800

Index Sec-Twn-Rng D0872 013-080-045

Receipt

Amount

70-06025-01

5.00

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: CHECK# _

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage Receipt

Delinquent October 3, 2022

2022/2023 06026 51045

SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023 -*********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Project:

51045 Soldier Valley

Levy Date:

IOWA STATE CONS COMM

WALLACE STATE OFFICE DES MOINES, IA 50319

TRAVIS BAKER

7/01/2022

22045

SOLDIER VALLEY

Interest Date:

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNE

002795500

Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000509400000 Description

LOT 10 MORGAN-WH Acre 45.250

Index Sec-Twn-Rng

Receipt

Please fold on perforation BEFORE tearing

Amount

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: . CHECK# _

Please fold on perforation BEFORE tearing

014-080-045

70-06026-01

5.00

treasurer@harrisoncountyia.org

Drainage 2022/2023 06027 51045 SOLDIER VALLEY

Delinquent October 3, 2022

22045

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

************YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

OWNERS

Iowa State Cons Comm

Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel

200 000 200000509500000

Description

LOT 13 MORGAN-WH Acre 10.060

Index Sec-Twn-Rng

Receipt

Amount

014-080-045 70-06027-01

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid:	
CHECK#	

Please fold on perforation BEFORE tearing

5.00

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

Delinquent October 3, 2022

2022/2023 06028

51045 22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

Please fold on perforation BEFORE tearing

This Stub Intentionally

Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

IOWA STATE CONS COMM

WALLACE STATE OFFICE DES MOINES, IA 50319

TRAVIS BAKER

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

NER

Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000509600000 Description

LOT 3 MORGAN-WH Acre 11.520

Index Sec-Twn-Rng D0873

Receipt

Amount

023-080-045

70-06028-01

5.00

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: CHECK# _

treasurer@harrisoncountyia.org

Drainage 2022/2023 06029 51045

Delinquent October 3, 2022

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally

Please fold on perforation BEFORE tearing

Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund: 51045

Levy Date:

Project:

Soldier Valley

7/01/2022

22045 SOLDIER VALLEY **Interest Date:**

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002795500

NERS

Iowa State Cons Comm

Travis Baker

Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000509700000 Description

NE NE LOT 2 MORGAN-WH Acre 1.120

Index Sec-Twn-Rng D0873

Receipt

Amount 5.00

023-080-045 70-06029-01

Total:

5.00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid:	
CHECK#	

Please fold on perforation BEFORE tearing

treasurer@harrisoncountyia.org

Drainage 2022/2023 06030 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023 **********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

NER

Iowa State Cons Comm Travis Baker

Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000509800000 Description

NW NW PT LOT 2 MORGAN-WH Acre 1.100

Index Sec-Twn-Rng 024-080-045 D0873

Receipt

Please fold on perforation BEFORE tearing

Amount

70-06030-01

5.00

Total:

5.00

Date Paid:		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

51045

22045 SOLDIER VALLEY

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

Delinquent October 3, 2022

2022/2023 06031

Please fold on perforation BEFORE tearing

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. O W

002795500

NE

Iowa State Cons Comm

Travis Baker Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000509900000 Description

LOT 3 MORGAN-WH Acre 13.400

Index Sec-Twn-Rng D0873 024-080-045

Receipt 70-06031-01 Amount

5.00

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06007 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Project: 22045 SOLDIER VALLEY

Interest Date:

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

D0869

002795500

NE Iowa State Cons Comm Travis Baker

Wallace State Office Des Moines, IA 50319

Parcel 200 000 200000510000000 Description

PT LOT 10 NW SW MORGAN-WH Acre .150

Index Sec-Twn-Rng 013-080-045

Receipt

Please fold on perforation BEFORE tearing

Amount

5.00

70-06007-01

www.iowatreasi

Total:

5.00

Date Paid:	_	_	
CHECK#			

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 06032 51045 22045 SOLDIER VALLEY

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022

\$5.00

002795500

IOWA STATE CONS COMM TRAVIS BAKER WALLACE STATE OFFICE DES MOINES, IA 50319

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51045 Soldier Valley

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22045

SOLDIER VALLEY

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002795500

OWNERS

Iowa State Cons Comm

Travis Baker Wallace State Office

Des Moines, IA 50319

Parcel 200 000 200000605301000 Description

SE COR SE SE MORGAN-WH Acre 5.600

Index Sec-Twn-Rng 026-080-045 D0874

Receipt 70-06032-01

Amount

5.00

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Drainage 2022/2023 07826 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$10.00

002810300

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR, TRAVIS BAKER WALLACE BLDG 502 E 9TH ST 4TH FLOOR DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002810300

Iowa Dept Of Natural Resources Property Tax Coordinator, Travis Baker

Wallace Bldg 502 E 9th St 4th Floor

014-081-044

Des Moines, IA 50319-0034

Parcel

520 000 520002302600000

Description

PT NE NE 60'X 80'

Acre .140

Index Sec-Twn-Rng

Receipt 70-07826-01 Amount

10.00

Total:

10.00

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 00608 51006 22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.42

002810300

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR, TRAVIS BAKER WALLACE BLDG 502 E 9TH ST 4TH FLOOR DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

Cobb Creek 51006

Levy Date:

7/01/2022

Interest Date:

fold on perforation BEFORE tearing

Please f

10/03/2022

Project:

22006

COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810300

OWNERS

Iowa Dept Of Natural Resources Property Tax Coordinator, Travis Baker

Wallace Bldg

014-081-044

502 E 9th St 4th Floor Des Moines, 1A 50319-0034

Parcel

520 000 520002302600000

Description

PT NE NE 60'X 80'

Acre .140

Index Sec-Twn-Rng

D0088

Receipt

Amount

70-00608-01 5.42

Total:

5.42

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 07815 51049

Delinquent October 3, 2022

22049 UPPER SOLDIER #1

TAX DUE:

Sept. 30, 2022 \$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. 002810000

o W Iowa Dept Of Natural Resources NER

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 520002305601000 Description

N 440' OF 10' STRIP NE NE Acre .100

D1130

Index Sec-Twn-Rng 014-081-044

Receipt 70-07815-01

Please fold on perforation BEFORE tearing

Amount

10.00

Total:

10. 00

Date Paid: _		1 2	
CHECK# _	1000	170	

treasurer@harrisoncountyia.org

Drainage 2022/2023 00602 51006 22006 COBB CREEK

Delinquent October 3, 2022

Please fold on perforation BEFORE tearing

TAX DUE:

Sept. 30, 2022 \$5.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51006 Cobb Creek

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22006

COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. 002810000

NE

Iowa Dept Of Natural Resources

c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 520002305601000 Description

N 440' OF 10' STRIP NE NE Acre .100

Index Sec-Twn-Rng 014-081-044 D0087

Receipt

Amount

5.00

70-00602-01

Total:

5.00

Date Paid:			
CHECK#	15 (16)	14.5	Min

treasurer@harrisoncountyia.org

Drainage 2022/2023 07813 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. O W

002810000

Iowa Dept Of Natural Resources NE c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 520002305801000

Description S 40' WAREHOUSE LOT 14

D1130

Index Sec-Twn-Rng 014-081-044

Receipt

Please fold on perforation BEFORE tearing

Amount

10.00

70-07813-01

Total:

10.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Drainage 2022/2023 00604 51006 22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$7.45

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

Please fold on perforation BEFORE tearing This Stub Intentionally

Please fold on perforation BEFORE tearing

Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51006 Cobb Creek

Levy Date:

7/01/2022

COBB CREEK

Interest Date:

10/03/2022

Project:

22006

Drainage Assessment

002810000

Iowa Dept Of Natural Resources c/o Travis Baker

502 E 9th St

OWNERS

Des Moines, 1A 50319-0034

Following the due date a penalty of 1.5 percent per month will be charged.

Parcel 520 000 520002305801000 Description S 40' WAREHOUSE LOT 14 Index Sec-Twn-Rng D0087 014-081-044

Receipt 70-00604-01 Amount

7.45

Total:

7.45

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 07817 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002810000

NER

Iowa Dept Of Natural Resources c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 520002305802000 Description

Index Sec-Twn-Rng

Receipt

Amount

TRACT 1 PT NE NE & PT LOT 13 WAREHOUSE

D1131

014-081-044

70-07817-01

10.00

Total:

10.00

Date Paid:		
CHECK#		

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 00603 51006 22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$9.70

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51006 Cobb Creek

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22006

COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. 002810000

Iowa Dept Of Natural Resources NER

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Description Index Sec-Twn-Rng Receipt Amount Parcel TRACT 1 PT NE NE & PT LOT 13 WAREHOUSE LOTSacre .250 70-00603-01 520 000 520002305802000 D0087 014-081-044 9.70

Please fold on perforation BEFORE tearing

Total:

9.70

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: CHECK# .

treasurer@harrisoncountyia.org

Drainage 2022/2023 07816 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002810000

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 520002306701000 Description

TRACT 3 PT NE NE Acre .210

Index Sec-Twn-Rng 014-081-044

Receipt

Please fold on perforation BEFORE tearing

Amount

70-07816-01

10.00

Total:

10 00

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

2022/2023 00605 51006 22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022

\$8.15

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51006 Cobb Creek

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22006

COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

OWNERS

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel

520 000 520002306701000

Description

TRACT 3 PT NE NE Acre .210

D0087

Index Sec-Twn-Rng 014-081-044

Receipt 70-00605-01 Amount

8.15

Total:

8.15

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

treasurer@harrisoncountyia.org

Drainage 2022/2023 07814 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

**********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date: Project:

7/01/2022

22049

UPPER SOLDIER #1

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. OWNERS

002810000

Iowa Dept Of Natural Resources c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 520002308200000 Description PT NE NE

Index Sec-Twn-Rng D1130

Receipt

Amount 10.00

014-081-044 70-07814-01

Total:

10.00

Date Paid:		
CHECK#		

Logan, Iowa 51546 treasurer@harrisoncountyia.org Drainage

2022/2023 00606 51006 22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$46.16

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51006 Cobb Creek

Levy Date: Project:

7/01/2022

22006 COBB CREEK **Interest Date:**

Please fold on perforation BEFORE tearing

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

OWNERS

Iowa Dept Of Natural Resources

c/o Travis Baker 502 E 9th St

Des Moines, IA 50319-0034

Parcel

520 000 520002308200000

Description

PT NE NE Acre 1.190 Index Sec-Twn-Rng

Receipt

Amount 46.16

014-081-044 D0088 70-00606-01

Total:

46.16

Shelia K Phillips **Harrison County Treasurer** 111 N 2nd Avenue Logan, Iowa 51546 treasurer@harrisoncountyia.org

Date Paid: _ CHECK# _

Please fold on perforation BEFORE tearing

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 07827 51049 22049 UPPER SOLDIER #1

Delinquent October 3, 2022

Please fold on perforation BEFORE tearing

TAX DUE:

Sept. 30, 2022 \$10.00

002810300

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR, TRAVIS BAKER WALLACE BLDG 502 E 9TH ST 4TH FLOOR DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing
"HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023"
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. O W

002810300

NERS

Iowa Dept Of Natural Resources Property Tax Coordinator, Travis Baker

Wallace Bldg

502 E 9th St 4th Floor Des Moines, IA 50319-0034

Parcel 520 000 520002316601000 Description

PT NE NE 60' X 80' Acre .120

Index Sec-Twn-Rng 014-081-044 D1132

Receipt

Amount

10.00

70-07827-01

Total:

10.00

Date Paid:		
CHECK#		

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 00609 51006 22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$5.00

002810300

IOWA DEPT OF NATURAL RESOURCES PROPERTY TAX COORDINATOR, TRAVIS BAKER WALLACE BLDG 502 E 9TH ST 4TH FLOOR DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023

***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE*****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51006 Cobb Creek

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22006

COBB CREEK

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002810300

Iowa Dept Of Natural Resources

Property Tax Coordinator, Travis Baker

NERS Wallace Bldg 502 E 9th St 4th Floor

014-081-044

Des Moines, IA 50319-0034

Parcel

520 000 520002316601000

Description

PT NE NE 60' X 80' Acre .120

Index Sec-Twn-Rng

D0088

Receipt

Amount

70-00609-01

5.00

Total:

5.00

Date Paid:	
CHECK#	

treasurer@harrisoncountyia.org

Receipt 2022/2023 07818 51049

Drainage

Delinquent October 3, 2022

22049 UPPER SOLDIER #1

TAX DUE:

Sept. 30, 2022 \$10.00

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51049 Upper Sold #1

Levy Date:

7/01/2022

Interest Date:

Please fold on perforation BEFORE tearing

10/03/2022

Project:

22049

UPPER SOLDIER #1

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

002810000

NE

Iowa Dept Of Natural Resources c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 530002346200000

Description

PT NE NE PISGAH-NOCITY Acre 3.460

Index Sec-Twn-Rng 014-081-044 D1131

Receipt 70-07818-01 Amount

10.00

Total:

10.00

Date Paid:		
CHECK#		
CHECK#	 	

treasurer@harrisoncountyia.org

Drainage Receipt 2022/2023 00607 51006 22006 COBB CREEK

Delinquent October 3, 2022

TAX DUE:

Sept. 30, 2022 \$154.48

002810000

IOWA DEPT OF NATURAL RESOURCES C/O TRAVIS BAKER 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

Please fold on perforation BEFORE tearing

HARRISON COUNTY DRAINAGE ASSESSMENT FOR 2022/2023
***********YOUR ESCROW MAY NOT PAY YOUR DRAINAGE****
PENALTY STARTS OCTOBER 3, 2022 @ 1.5% ON ALL UNPAID DRAINAGE ASSESSMENTS

Fund:

51006 Cobb Creek

Levy Date: Project:

7/01/2022

22006 COBB CREEK **Interest Date:**

Please fold on perforation BEFORE tearing

10/03/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. o W

002810000

Iowa Dept Of Natural Resources NERS c/o Travis Baker

502 E 9th St

Des Moines, IA 50319-0034

Parcel 520 000 530002346200000 Description

PT NE NE PISGAH-NOCITY Acre 3.460

Index Sec-Twn-Rng 014-081-044 D0088

Receipt 70-00607-01

Please fold on perforation BEFORE tearing

Amount

154.48

Total:

154. 48

Date Paid:		
CHECK#		

CRESCO, IA 52136

TAX DUE:

DED

Special Assessment

2022/2023 030330311000000 DRAINAGE DIST #6 2022

wsteffen@howardcounty.iowa.gov

4678000

2250

Full Year

SEPT 30, 2022

\$12.00

Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm. Wallace State Off Bldg Des Moines, IA 50319-

This Stub Intentionally Left Blank

030

CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT.
IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211.
DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIC CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 Parcel: 030330311000000

CHESTER TWP HOWARD-WINN

-NE NE

Fund: STR 33-100-13

51004 Project/Trac: 2250

/ 00016 Index

07119

Special Assessment

DRAINAGE DIST #6 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged. 004678000 000000000 000000000

DED State of Iowa Conserv. Comm. Wallace State Off Bldg Des Moines, IA 50319-

Total **Date Paid** Receipt Cert# **ADM** Interest Date Due Principal 12.00 246 07/01/2022 7.00 .00 5.00

Total:

7.00

.00

5.00

12.00

HOWARD COUNTY TREASURER 137 NORTH ELM CRESCO, IA 52136

Receipt#: 246

SEPT 30, 2022 \$12.00 Date Paid: _ CHECK# _

wsteffen@howardcounty.iowa.gov

CRESCO, IA 52136

Special Assessment

2022/2023 030330312000000 DRAINAGE DIST #6 2022

wsteffen@howardcounty.iowa.gov

2250

TAX DUE:

Full Year

SEPT 30, 2022

\$10.00

DED 4678000 Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm. Wallace State Off Bldg Des Moines, IA 50319-

This Stub Intentionally Left Blank

030

CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT.

IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211.

DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIC CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 Parcel: 030330312000000

CHESTER TWP HOWARD-WINN

-NW NE

Fund: STR 33-100-13

51004 Project/Trac: 2250

/ 00015 Index

07118

Special Assessment

DRAINAGE DIST #6 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged. 004678000 000000000 0000000000

DED State of Iowa Conserv. Comm. Wallace State Off Bldg Des Moines, IA 50319-

Date Paid Cert# ADM Total Receipt Date Due Principal Interest 10.00 07/01/2022 5.00 .00 5.00 245

Total:

5.00

.00

5.00

10.00

HOWARD COUNTY TREASURER 137 NORTH ELM CRESCO, IA 52136

Receipt#: 245

SEPT 30, 2022

CHECK# _

\$10.00

Date Paid: _

CRESCO, IA 52136

TAX DUE:

DED

wsteffen@howardcounty.iowa.gov

Special Assessment

2022/2023 030330313000000 DRAINAGE DIST #6 2022

2250

Full Year

SEPT 30, 2022

\$10.00

4678000

Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm. Wallace State Off Bldg Des Moines, IA 50319-

This Stub Intentionally Left Blank

030 CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211. DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIC CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 Parcel: 030330313000000

CHESTER TWP HOWARD-WINN

-SW NE

Fund: STR 33-100-13

51004 Project/Trac: 2250

/ 00017 Index

07120

Special Assessment

DRAINAGE DIST #6 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged.

004678000 000000000 000000000 DED State of Iowa Conserv. Comm.

Wallace State Off Bldg Des Moines, IA 50319-

Total **Date Paid** Receipt Cert# ADM Interest **Date Due** Principal 10.00 247 07/01/2022 5.00 .00 5.00

Total:

5.00

.00

5.00

10.00

HOWARD COUNTY TREASURER 137 NORTH ELM

CRESCO, IA 52136

Receipt#: 247

SEPT 30, 2022

\$10.00

Date Paid: _

CHECK# _

CRESCO, IA 52136

wsteffen@howardcounty.iowa.gov

Special Assessment

2022/2023 030330314000000 DRAINAGE DIST #6 2022

TAX DUE:

Full Year

SEPT 30, 2022

\$10.00

4678000

Delinquent OCTOBER 1, 2022

State of Iowa Conserv. Comm. Wallace State Off Bldg Des Moines, IA 50319-

This Stub Intentionally Left Blank

030

DED

CHESTER TWP HOWARD-WINN

SPECIAL ASSESSMENT TAX BILL FOR FISCAL YEAR 2022-2023. PLEASE RETURN YOUR TAX STUB WITH YOUR PAYMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 563-547-9211. DUE TO A RECENT A LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM - 8PM ON ELECTION DAY. SOME RARE EXCEPTIO CONTACT YOUR COUNTY AUDITOR WITH QUESTIONS REGARDING POLLING HOURS IN YOUR COUNTY.

Tax District: 030 030330314000000

Parcel:

CHESTER TWP HOWARD-WINN

-SE NE

Fund: STR 33-100-13

51004 Project/Trac: 2250

/ 00018 Index

07121

Special Assessment

DRAINAGE DIST #6 2022

After the Delinquent date a penalty of 1.5 percent per month will be charged. 004678000 000000000 000000000

DED State of Iowa Conserv. Comm. Wallace State Off Bldg Des Moines, IA 50319-

Total **Date Paid** Receipt Cert# Interest ADM **Date Due** Principal 10.00 248 07/01/2022 5.00 .00 5.00

Total:

5.00

.00

5.00

10.00

HOWARD COUNTY TREASURER 137 NORTH ELM CRESCO, IA 52136

Receipt#: 248

SEPT 30, 2022

\$10.00

Date Paid: _

CHECK# _

Jana Bratland **Humboldt County Treasurer**

Drainage

Delinquent 10/01/2022

2022/2023 09129 51156

PO Box 100, Dakota City, IA 50529 Ph: 515 332-1681 / jbratland@humboldtcountyia.org jbratland@humboldtcountyia.org 81

7SUB1/2022

TAX DUE:

09/01/2022

\$5.00

005820500

STATE OF IOWA % DEPT OF NATURAL RESOURCES WALLACE STATE OFFICE BLDG 502 E 9TH ST DES MOINES, IA 50309

This Stub Intentionally Left Blank

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT - PAYABLE YEAR 2022/2023. PLEASE RETURN STUBS WHEN REMITTING PAYMEN PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund:

51156 007 SUB 001

Levy Date:

9/01/2022

Interest Date:

10/01/2022

Project:

817

7SUB1/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. 005820500

State Of Iowa % Dept Of Natural Resources

OWNERS Wallace State Office Bldg 502 E 9th St Des Moines, IA 50309

Parcel Description Index Sec-Twn-Rng Receipt Amount TRAV SE 8.385 ACRES IN NW NE Acre 8.390 05 02 200 002 002-092-030 70-09129-01

Total:

5.00

Jana Bratland **Humboldt County Treasurer** PO Box 100, Dakota City, 1A 50529 Ph: 515 332-1681 / jbratland@humboldtcountyia.org jbratland@humboldtcountyia.org

Date Paid: _ CHECK# __

Jana Bratland **Humboldt County Treasurer** PO Box 100, Dakota City, 1A 50529 Ph; 515 332-1681 / jbratland@humboldtcountyia.org

Drainage

2022/2023 06230

jbratland@humboldtcountyia.org

51083 DD84/2022

TAX DUE:

09/01/22

\$199.36

009926304

Delinquent 10/01/2022

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR WALLACE STATE OFFICE BLDG 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HUMBOLD'T COUNTY DRAINAGE DISTRICT ASSESSME	NT - PAYABLE YEAR 2022/2023, PLEASE RETURN STUBS WHEN REMITTING PAYMEN
	BE ANSWERED BY CONTACTING THE DRAINAGE CLERK IN THE AUDITOR'S OFFICE
AT 515-332-1571.	
PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG	

Fund:

51083 084

Levy Date:

9/01/2022

Interest Date:

10/01/2022

Project:

791

DD84/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged. 009926304

OWNERS State of Iowa/Department of Natural Ressources Attn: Stacey Sipe Smith, Prop Tax Coordinator Wallace State Office Bldg

502 E 9th St Des Moines, 1A 50319-0034

Description Parcel PID 05 08 300 004 Acre 4.482 05 08 151 003

Index Sec-Twn-Rng 008-092-030 Receipt 70-06230-01 Amount

199.36

Total:

199.36

Jana Bratland **Humboldt County Treasurer** PO Box 100, Dakota City, 1A 50529 Ph: 515 332-1681 / jbratland@humboldtcountyia.org jbratland@humboldtcountyia.org

Date Paid: ___ CHECK# _____ Jana Bratland Humboldt County Treasurer

Drainage

2022/2023 06229

PO Box 100, Dakota City, IA 50529 Ph: 515 332-1681 / jbratland@humboldtcountyia.org jbratland@humboldtcountyia.org

51083 DD84/2022

TAX DUE:

09/01/22

Delinquent 10/01/2022

\$423.05

009926304

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR WALLACE STATE OFFICE BLDG 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

HUMBOLDT COUNTY DRAINAGE DISTRICT ASSESSMENT - PAYABLE YEAR 2022/2023, PLEASE RETURN STUBS WHEN REMITTING PAYMEN OUESTIONS REGARDING THE PROJECT AND BILL CAN BE ANSWERED BY CONTACTING THE DRAINAGE CLERK IN THE AUDITOR'S OFFICE AT 515-332-1571.
PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund:

51083 084

Levy Date:

9/01/2022

Interest Date:

10/01/2022

Project:

DD84/2022

Drainage Assessment

Following the due date a penalty of

1.5 percent per month will be charged.

009926304

State of Iowa/Department of Natural Ressources Attn: Stacey Sipe Smith, Prop Tax Coordinator

OWNE RS Wallace State Office Bldg

502 E 9th St

Des Moines, IA 50319-0034

Index Sec-Twn-Rng Description Receipt Amount 8 92 30 PART OF GOVT LOT 2 DESC AS PARCEL C PER SURVEY #111254 28.58 ACACT 05 08 151 003 008-092-030 70-06229-01 423.09

Total:

423.05

Jana Bratland **Humboldt County Treasurer** PO Box 100, Dakota City, IA 50529 Ph: 515 332-1681 / jbratland@humboldtcountyia.org jbratland@humboldtcountyia.org

Date Paid: __ CHECK# _

Jana Bratland **Humboldt County Treasurer**

Drainage

Delinquent 10/01/2022

PO Box 100. Dakota City, IA 50529 Ph: 515 332-1681 / jbratland@humboldtcountyia.org jbratland@humboldtcountyia.org

2022/2023 06231 51083

DD84/2022

TAX DUE:

09/01/22

\$148.52

009926304

STATE OF IOWA/DEPARTMENT OF NATURAL RESSOURCES ATTN: STACEY SIPE SMITH, PROP TAX COORDINATOR WALLACE STATE OFFICE BLDG 502 E 9TH ST DES MOINES, IA 50319-0034

This Stub Intentionally Left Blank

COUNTY DRAINAGE DISTRICT ASSESSMENT - PAYABLE YEAR 2022/2023. PLEASE RETURN STUBS WHEN REMITTING PAYMEN REGARDING THE PROJECT AND BILL CAN BE ANSWERED BY CONTACTING THE DRAINAGE CLERK IN THE AUDITOR'S OFFICE PAYMENTS MAY BE MADE ONLINE AT WWW.IOWATREASURERS.ORG.

Fund:

51083 084

Levy Date:

9/01/2022

Interest Date:

10/01/2022

Project:

DD84/2022

Drainage Assessment

Following the due date a penalty of 1.5 percent per month will be charged.

009926304 OWNERS

State of Iowa/Department of Natural Ressources Attn: Stacey Sipe Smith, Prop Tax Coordinator Wallace State Office Bldg

502 E 9th St

Des Moines, 1A 50319-0034

Parcel 05 08 300 008	ndex Sec-Twn-Rng A0895 008-092-030	Receipt Amour 70-06231-01 148	and the first
Total:		148.5	2

Jana Bratland Humboldt County Treasurer PO Box 100, Dakota City, IA 50529 Ph: 515 332-1681 / jbratland@humboldtcountyia.org jbratland@humboldtcountyia.org

Date Paid: _ CHECK# __

OFFICE OF THE TREASURER OF JACKSON COUNTY BETH GERLACH, TREASURER



MAQUOKETA, IOWA

GREEN ISLAND LEVY & MOONEY HOLLOW NOTICES

State of Iowa Attn: Land Manage Dept. Natural Resou Wallace State Office Des Moines, IA 5033	Building	Green Island Upper Green Island Lower Mooney Hollow	Date: August 22, 2022 Page: Page: 14-31 & 40-46
Green Island Drainage Upp	oer District General Assessment:		
	Delinquent Assessments Penalties Administration Cost Total		Current Assessment Penalties Administration Costs Total
Green Island Drainage Low	ver District General Assessment		
	Delinquent Assessments Penalties Administration Cost Total		Current Assessment Penalties Administration Costs Total
Mooney Hollow Ditch Spec	cial Assessment:		
	Delinquent Assessments Penalties Administration Cost Total	\$548.94 \$548.94	Current Assessment Penalties Administration Cost Total
		GRAND TOTAL	\$548.94

Any error in listing ownership or description should be promptly reported to this office for correction. Penalty of $1\frac{1}{2}$ % per month is added on all unpaid assessments after October 1^{st} of the year of the assessment. If not paid before May 1^{st} , cost will be added along with the penalty. If not paid by the 3^{rd} Monday in June it will be offered for sale.

Please send or bring this along when you pay your drainage tax.

Thank you. Beth Gerlach

KOSSUTH COUNTY TREASURER

NICHOLAS P RAHM 114 W STATE ST 515-295-3404 ALGONA, IA 50511

Drainage

2022/2023 43593 51281

treasurer@kossuthcounty.iowa.gov

22038 Repairs/Maintenance

TAX DUE: 09/30/2022

\$5.00

000022685

Delinquent October 1, 2022

PROPERTY TAX COORDINATOR IOWA DNR REALTY SERVICES WALLACE BLDG 502 EAST 9TH ST DES MOINES, IA 50319

This Stub Intentionally Left Blank

KOSSUTH COUNTY DRAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT YOU MAY PAY ONLINE AT: WWW.IOWATREASURERS.ORG
DUE TO RECENT LAW CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM TO 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS. CONTACT THE COUNTY AUDITOR 515-295-2718 WITH QUESTIONS.

Fund:

51281

Drain 133

Levy Date:

7/01/2022

Interest Date:

10/01/2022

Project:

22038

Repairs/Maintenance

Drainage Assessment

Following the due date a penalty of

1.5 percent per month will be charged.

OWNERS

000022685

State of Iowa acting through the Iowa Department of Natural Resources

Pa	rcel				Descr	ipt	tion			I	ndex	Sec-Twn-Rng	Receipt	Amount
240 000	09	18	100	009			TRACT					018-098-030	70-43593-01	5.00

Total:

5.00

KOSSUTH COUNTY TREASURER NICHOLAS P RAHM 114 W STATE ST 515-295-3404 ALGONA, IA 50511 treasurer@kossuthcounty.iowa.gov

Date Paid: ___ CHECK# ___

KOSSUTH COUNTY TREASURER

NICHOLAS P RAHM 114 W STATE ST 515-295-3404

Drainage

ALGONA, IA 50511

2022/2023 43592 51281

treasurer@kossuthcounty.iowa.gov

Repairs/Maintenance

TAX DUE: 09/30/2022

Delinquent October 1, 2022

000022685

PROPERTY TAX COORDINATOR IOWA DNR REALTY SERVICES WALLACE BLDG 502 EAST 9TH ST DES MOINES, IA 50319



This Stub Intentionally Left Blank

RAIN STATEMENT. PLEASE MAIL COUPON WITH PAYMENT E AT: WWW.IOWATREASURERS,ORG CHANGE, POLLING PLACES WILL NOW BE OPEN FROM 7AM TO 8PM ON ELECTION DAY WITH SOME RARE EXCEPTIONS, CONTACT THE COUNTY AUDITOR 515-295-2718 WITH QUESTIONS.

Fund:

51281

Drain 133

Levy Date:

7/01/2022

Interest Date:

10/01/2022

Project:

22038

Repairs/Maintenance

Drainage Assessment

Following the due date a penalty of

1.5 percent per month will be charged.

000022685

State of Iowa acting through the Iowa Department of Natural Resources

OWNERS

Par	cel				Descrip	otion			Index	Sec-Twn-Rng	Receipt	Amount
260 000	09	18	200	006		F TRACT				018-098-030	70-43592-01	7.3

Total:

7.30

KOSSUTH COUNTY TREASURER **NICHOLAS P RAHM** 114 W STATE ST 515-295-3404 ALGONA, IA 50511 treasurer@kossuthcounty.iowa.gov

Data Baids			
Date Paid:			7
CHECK#			

LOUISA COUNTY TREASURER VICKI L. FRANK 17 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 551926

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$900.00

SEPT 1, 2022 \$450.00



000000

STATE OF IOWA CONSERVATION COMM. CONSERVATION COMM.

DNR WALLACE BLDG, 505 E 9TH ST

DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 551926

2021 CT

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$450.00





STATE OF IOWA CONSERVATION COMM. CONSERVATION COMM. DNR WALLACE BLDG, 505 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00089000

A

R

C

E

Т

0

S

X

E

Cont.:

Dwelling:

Less Military Credit:

NET TAXABLE VALUE:

Value Times Levy Rate Of:

EQUALS GROSS TAX OF:

Less Credits of: Homestead:

Bus Prop. Tax Credit Fund:

Sec/Twn/Rng

Dist: GV LM

Parcel: 04-25-251-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-251-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-25-251-000

Receipt #: 551926

Type: 2021 CT

0

0

0

Location:

0

0

0

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

0

23.0885100

Deed: STATE OF IOWA CONSERVATION COMM.

District Name: GRANDVIEW TWP - L-M - GR

2020 (Last Year)

0

0

0

0

Assessed

Net Acres: n/a

Ex Acres: 41.09

0

0

0

0

Taxable

TID: 00089000

Class: A

STATE OF IOWA CONSERVATION COMM.

Mail: STATE OF IOWA

LEGAL: 25 75 3 S39A GOVT L1 (KLUM LAKE WMA) VALUATIONS AND TAXES 2021 (This Year) L Assessed Taxable U Land: 0 0 Buildings:

A Other taxes unpaid NO

X Special Assessments due NO Drainage due YES Tax sale certificate NO

U

W

N

E

R CONT:

S

TAX DUE:

O DEED:

E

0 22.8659700 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:

NET ANNUAL TAXES:

\$0.00

\$0.00

\$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Ag Dwelling Tax: Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: Last Year This Year Prior Percent +/-% Total This Year AGRIC. EXTENSION COUNCIL
GENERAL BASIC
GRANDVIEW TWP
AREA 9 EASTERN IA COMM COLLEGE
LOUISA-MUSCATINE COMMUNITY SCHOOL
PROPERTY TAX AGENCY \$207,632.00 \$3,049,470.00 \$18,132.00 \$15,319,390.00 \$208,323.00 0.330-0.000 \$0.00 \$0.00 \$3,023,534.00 \$18,045.00 \$14,573,512.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.480 +0.000 \$0.00 \$0.00 5.120+ 0.000 \$0.00 \$0.00 \$2,822,264.00 \$2,753,747.00 2.490+ 0.000 \$0.00 \$0.00 \$0.00 ASSESSOR \$0.00 \$0.00 \$362,207.00 \$377,946.00 0.000 4.160-ASSESSUR RURAL SERVICES BASIC GRANDVIEW TWP - FIRE COUNTY SERVICES GENERAL SUPPLEMENTAL \$0.00 \$0.00 \$1,391,667.00 \$1,383,065.00 0.620+ 0.000 \$32,769.00 \$216,093.00 \$1,513,430.00 0.000 \$0.00 \$0.00 \$31,482.00 3.930-100.000-\$0.00 \$0.00 \$0.00 0.000 \$1,544,374.00 0.000 \$0.00 \$0.00 2.040+ 0.000+ Total 0.000 \$0.00 \$0.00 \$24,746,618.00 \$24,100,464.00

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	\$6.00	014948
09302022 DD#13	D13MT	09302022 D	\$894.00	014760

YOU MAY PAY ONLINE AT www.iowatreasurers.org

PAM

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 551926

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$450.00

DUE March 1, 2023 Date Paid:

\$450.00

CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 541633

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

TAX DUE: March 1, 2023 TAX DELQ: April 1, 2023

MAR 1, 2023 \$3.00



2021 CT Receipt # 541633



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-276-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-276-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-25-276-000

Receipt #: 541633

P

A

R

C

E

Type: 2021 CT

Sec/Twn/Rng

LEGAL: 25 75 3 SE NE (KLUM LAKE WMA)

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 19.64

TID: 00089000 Mail: STATE OF IOWA

Class: A

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO Α L Taxable x Special Assessments due NO Assessed Assessed Taxable Drainage due YES U 0 0 Land: 0 0 Tax sale certificate NO A Buildings: 0 0 0 0 U Dwelling: 0 0 0 0 0 Less Military Credit: 0 0 N **NET TAXABLE VALUE:** 0 0 O DEED: STATE OF IOWA CONSERVATION COMM. Value Times Levy Rate Of: 23.0885100 22.8659700 W EQUALS GROSS TAX OF: \$0.00 \$0.00 N Less Credits of: Homestead: \$0.00 \$0.00 E X Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: E Low Income/Elderly Credit: \$0.00 \$0.00 S Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$0.00 \$0.00

Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$207,632.00 AGRIC. EXTENSION COUNCIL GRANDVIEW TWP - FIRE \$208,323.00 \$32,769.00 \$216,093.00 0.330-3.930-0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 COUNTY SERVICES AREA 9 EASTERN IA COMM COLLEGE GENERAL SUPPLEMENTAL 0.000 \$0.00 \$0.00 \$0.00 100.000-\$15,319,390.00 \$1,544,374.00 \$18,132.00 \$2,822,264.00 0.000 \$14,573,512.00 \$1,513,430.00 \$18,045.00 5.120+2.040+ \$0.00 \$0.00 \$0.00 \$0.00 GRANDVIEW TWP 0.000 \$0.00 \$0.00 0.480+ LOUISA-MUSCATINE COMMUNITY SCHOOL \$2,753,747.00 \$377,946.00 0.000 \$0.00 \$0.00 2.490+ ASSESSOR PROPERTY TAX AGENCY 0.000 \$0.00 \$0.00 \$362,207.00 4.160-\$0.00 \$0.00 0.000 \$0.00 0.000+ \$0.00 \$3,049,470.00 \$1,391,667.00 \$3,023,534.00 GENERAL BASIC \$0.00 0.860 +RURAL SERVICES BASIC 0.000 \$0.00 \$0.00 \$1,383,065.00 0.620+ 0.000 Total \$0.00 \$0.00 \$24,746,618.00 \$24,100,464.00 0.000+

Project Total Due District Receipt 09302022 DLMIL-LEVE 09302022 D \$6.00

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 541633

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$3.00 DUE March 1, 2023

Date Paid: CHECK #:

\$3.00

Include	this STUB with S	eptember 2			Include	this STUB wit	th March 2023 pay	
	LOUISA COUNTY TREASURE VICKI L. FRANK	ER		1 CT		COUNTY TREASURER		2021 CT
	117 SOUTH MAIN STREET PO BOX 207		11 11 11 11 11 11 11 11 11 11 11 11 11	eipt # 2483	117 SO PO BO	UTH MAIN STREET < 207		Receipt #
	WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451		332	.403		LO, IOWA 52653-0207 (319) 523-4451		552483
	######################################	1, 2022 or Full `	Year		TAX		1, 2023	
	TAX DELQ: Oct 1	I, 2022 SEPT	1, 2022			DELQ: April 1, MAR 1, 2023	2023 1	
	\$6.00		3.00			\$3.00	į.	
			II					011224
					1111111111			
000								
000900	STATE OF IO	WA CONSERVA	ATION COMM.			E OF IOWA CONS ACE STATE BLDG	ERVATION COMM.	
- 709500	DES MOINES					MOINES IA 50319	,	
900	DES MOINES							
Taynayer	ID# 00089000 Dist: GV LI	M Parcel: (04-25-401-000		Taynayar	ID# 00089000 Dist:	GV LM Parcel: 04-25	-401-000
Taxpayor	Dist. GV E		77 20 401 000		Taxpayor	IDN 0000000	OV LW 1 41001. 07-20	401000
101116	A COUNTY TAY BU	for CEDIEN	IDED 2022	- MADOUA	000 Diseas ke	16 1 6 1	C th	
vour ch	eck for payment. If yo	our taxes are p	aid by your B	ank in Escrov	v. this is for you	ep it in a sate pi ur information only	ace. Send the correct y. SEE REVERSE SID	Stubs along with
							2022 and March 2023	
P Diet	Parcel: CV I M 04 25 40:	1.000	District	James CRANDV	IEW TWO I M C	D		
A Rec	/Parcel: GV LM 04-25-40* eipt #: 552483	rpe: 2021 CT	Locatio		IEW TWP - L-M - G	TID: 0	0089000 Clas	s: A
C Con					CONSERVATION	COMM.	TATE OF IOWA	
E LEG	/Twn/Rng SAL: 25 75 3 NW SE (KLU	IM LAKE WMA)	Net Acr	es: n/a	Ex Acres: 40	41		
L				2222 10 1				
A	TIONS AND TAXES	2021 (This	s Year)	2020 (Last	Year)	TAX DUE: A Other taxes ur	npaid NO	
L U		Assessed	Taxable	Assessed	Taxable	X Special Asses Drainage due		
A Buildi		0	0	0	0	D Tax sale certif		
T Dwell		0		0	0	ñ		
O Less	Military Credit:		0		0	1 5.5 5		
N	TAXABLE VALUE:	0	0	0	0	o prep.	TATE OF TOWN CONCERN	ATTON COM
	Times Levy Rate Of:	2:	3.0885100	22	.8659700	O DEED: S	TATE OF IOWA CONSERV	ATTOM COMM.
	ALS GROSS TAX OF: Credits of: Homestead:		\$0.00 \$0.00		\$0.00 \$0.00	N E		
	s Prop. Tax Credit Fund: v Income/Elderly Credit:		\$0.00 \$0.00		\$0.00 \$0.00	R CONT:		
S Ag	Land Credit:		\$0.00		\$0.00	S		
	mily Farm Credit: epaid Tax:		\$0.00 \$0.00		\$0.00			
MET	ANDUIAL TAVES		-45					
	ANNUAL TAXES: Owelling Tax:		\$0.00 \$0.00		\$0.00 \$0.00	County EMS: \$0.	.00 City	EMS: \$0.00
				your current & p	The state of the s	TOTAL prop	erty taxes levied by taxing	authority
GENE	NG AUTHORITY: RAL SUPPLEMENTAL		% Total 0.000	This Year \$0.00	Last Year \$0.00	This Year \$1,544,374.00 \$1,391,667.00	Prior \$1,513,430.00	Percent +/- 2.040+
LOUIS	L SERVICES BASIC SA-MUSCATINE COMMUNI	TY SCHOOL	0.000	\$0.00 \$0.00	\$0.00 \$0.00	\$2,822,264.00	\$2,753,747.00	0.620+ 2.490+
	ERTY TAX AGENCY	WW	0.000	\$0.00	\$0.00	\$362,207.00 \$0.00	\$0.00	4.160- 0.000+
GENE	C. EXTENSION COUNCIL RAL BASIC		0.000	\$0.00 \$0.00	\$0.00 \$0.00	\$207,632.00 \$3,049,470.00	\$3,023,534.00	0.330- 0.860+
AREA	DVIEW TWP 9 EASTERN IA COMM C	OLLEGE	0.000	\$0.00 \$0.00	\$0.00 \$0.00	\$18,132.00 \$15,319,390.00	\$14,573,512.00	0.480+ 5.120+
	TY SERVICES DVIEW TWP - FIRE		0.000	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$31,482.00		100.000- 3.930-
Tota	1,		0.000	\$0.00	\$0.00	\$24,746,618.00	\$24,100,464.00	0.000+
N1			Δ.	triot 5 i		Tatalo		
Name 09302	2022 DLMIL-LEVE			strict Project MIL 093020		Total Due \$6.00	Receipt 015646	-
YOU	MAY PAY ONLINE	AT www.i	owatreasur	ers.org				
LOUISA C	OUNTY TREASURER		Receipt #		Sept 1, 2022	\$3.00	DUE March 1, 2023	\$3.00
VICKI L. F 117 SOUT PO BOX 20	H MAIN STREET		552483	Date F			Date Paid:	
	, IOWA 52653-0207			CHEC	/N #:		_CHECK #:	

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 541637

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 541637

TAX DUE:

March 1, 2023 April 1, 2023

TAX DELQ: MAR 1, 2023 \$3.00





STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-426-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-25-426-000

Type: 2021 CT

Assessed

District Name: GRANDVIEW TWP - L-M - GR

2020 (Last Year)

Assessed

Location:

Net Acres: n/a

TID: 00089000

Class: A

Cont.:

A

R

C

E

A

U

T

1 0 N S

A

E S Land:

Receipt #: 541637

VALUATIONS AND TAXES

2021 (This Year)

0

Deed: STATE OF IOWA CONSERVATION COMM.

Mail: STATE OF IOWA Ex Acres: 39.81

Sec/Twn/Rng

LEGAL: 25 75 3 NE SE S OF SL (KLUM LAKE WMA)

TAX DUE: A Other taxes unpaid NO X Special Assessments due NO

Drainage due YES Tax sale certificate NO D

U

E

Buildings:	Õ	Õ	ő	ő
Dwelling:	o III	o o	o o	ő
Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	23.	0885100	22.8	659700
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: Homestead:		\$0.00		\$0.00
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		and and the state of

STATE OF IOWA CONSERVATION COMM. O DEED: W

N E R CONT:

NET ANNUAL TAXES:

\$0.00

Taxable

0

\$0.00

Taxable

0

Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
	Distribution of	your current & pr	ior year taxes	TOTAL propert	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
ASSESSOR ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$31,482.00	\$32,769.00	3.930-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$18,132.00	\$18,045.00	0.480+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
Total	0.000	\$0.00	\$0.00	\$24,746,618.00	\$24,100,464.00	0.000+

District **Total Due** 09302022 DLMIL-LEVE DLMIL 09302022 D \$6.00 014817

CHECK #:

-	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN		THE RESIDENCE OF THE PARTY OF T	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS				
YOU	MAYE	YAC	INO	INF AT	www.i	owa	treasurers	orc

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET WAPELLO, IOWA 52653-0207

Receipt # 541637

DUE Sept 1, 2022 **Date Paid:**

\$3.00 DUE March 1, 2023

Date Paid: CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 544201

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 544201

TAX DUE:

March 1, 2023 April 1, 2023

TAX DELQ: MAR 1, 2023 \$3.00

011226

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-451-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-25-451-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-25-451-000

Receipt #: 544201

Sec/Twn/Rng

A

R

C

Ε

Cont.:

Type: 2021 CT

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

TID: 00089000

Mail: STATE OF IOWA

Class: A

LEGAL: 25 75 3 SW SE EX 1A (KLUM LAKE WMA)

Ex Acres: 38.44

ALUATIONS AND TAXES	2021 (Th	is Year)	2020	(Last \	(ear)	TAX DUE: A Other taxes unpaid NO
	Assessed	Taxable	Assess	ed	Taxable	X Special Assessments due NO Drainage due YES
Land:	0	0		0	0	Tax sale certificate NO
Buildings:	0	0		0	0	
Dwelling:	0	0		0	0	
Less Military Credit:		0		1	0	
NET TAXABLE VALUE:	0	0		0	0	O DEED: STATE OF IOWA CONSERVATION COMM.
Value Times Levy Rate Of:		23.0885100	W 1	22	.8659700	W
EQUALS GROSS TAX OF:		\$0.00			\$0.00	N
Less Credits of: Homestead:		\$0.00			\$0.00	E
Bus Prop. Tax Credit Fund:		\$0.00			\$0.00	
Low Income/Elderly Credit:		\$0.00			\$0.00	R CONT:
Ag Land Credit:		\$0.00			\$0.00	3
Family Farm Credit:		\$0.00			\$0.00	
Prepaid Tax:		\$0.00				
NET ANNUAL TAXES:		\$0.00			\$0.00	

Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$1,544,374.00 \$15,319,390.00 \$31,482.00 \$362,207.00 \$18,132.00 2.040+ GENERAL SUPPLEMENTAL 0.000 \$0.00 \$0.00 \$1,513,430.00 \$14,573,512.00 \$32,769.00 \$377,946.00 AREA 9 EASTERN IA COMM COLLEGE 0.000 \$0.00 \$0.00 5.120+ 3.930-\$0.00 \$0.00 GRANDVIEW TWP - FIRE 0.000 4.160-ASSESSOR 0.000 GRANDVIEW TWP 0.000 \$0.00 \$0.00 \$18,045.00 0.480+ GRANDVIEW TWP
PROPERTY TAX AGENCY
GENERAL BASIC
RURAL SERVICES BASIC
AGRIC. EXTENSION COUNCIL
COUNTY SERVICES \$3,049,470.00 \$1,391,667.00 \$207,632.00 0.000 \$0.00 \$0.00 \$0.00 0.000+ \$3,023,534.00 \$1,383,065.00 \$208,323.00 0.000 \$0.00 \$0.00 0.860 +0.620+ \$0.00 \$0.00 0.330-0.000 0.000 \$0.00 \$0.00 \$0.00 \$216,093.00 100.000-\$2,822,264.00 2.490+ LOUISA-MUSCATINE COMMUNITY SCHOOL \$2,753,747.00 0.000 \$0.00 \$0.00 0.000+ 0.000 \$0.00 \$0.00 \$24,746,618.00 \$24,100,464.00 Total

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	\$6.00	016759

CHECK #:

YOU MAY PAY ONLINE AT	www.iowatreasurers	ers.org	
YOU MAY PAY ONLINE AT	Receipt #	D	

VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

receipt # 544201

UE Sept 1, 2022 Date Paid:

\$3.00

DUE March 1, 2023

Date Paid: CHECK #:

\$3.00

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 548693

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 548693

2021 CT

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023

\$3.00





STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-226-000

Taxpayer ID# 00089000

Dist: GV LM

TID: 00089000

Mail: STATE OF IOWA

Parcel: 04-36-226-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-36-226-000

Receipt #: 548693

Ag Land Credit:

Family Farm Credit:

Sec/Twn/Rng

P

A

R

C

E

S

Type: 2021 CT

\$0.00

\$0.00

District Name: GRANDVIEW TWP - L-M - GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 40.66

Class: A

LEGAL: 36 75 3 LOT 'B' (KLUM LAKE WMA)

V	ALUATIONS AND TAXES	2021 (TI	nis Year)	2020 (Last	Year)	TAX DUE	xes unpaid NO
Ĺ		Assessed	Taxable	Assessed	Taxable	X Special /	Assessments due NO
A	Land: Buildings:	0 0	0	0	0 0		certificate NO
10	Dwelling:	0		0	0	E	
N	Less Military Credit:		0		0		
S	NET TAXABLE VALUE:	0	0	0	0	O DEED:	STATE OF IOWA CONSERVATION COMM.
	Value Times Levy Rate Of:		23.0885100	22	2.8659700	w DELD.	
т	EQUALS GROSS TAX OF:		\$0.00		\$0.00	N	
Α	Less Credits of: Homestead:		\$0.00		\$0.00	-	
X	Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	R CONT:	
-	Low Income/Elderly Credit:		\$0.00		\$0.00		

Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$0.00 \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority

TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$18,132.00 \$3,049,470.00 \$362,207.00 \$2,822,264.00 \$15,319,390.00 \$207,632.00 \$18,045.00 \$3,023,534.00 \$3,77,946.00 \$2,753,747.00 \$14,573,512.00 \$208,323.00 \$216,093.00 GRANDVIEW TWP GENERAL BASIC 0.480+ 0.000 \$0.00 \$0.00 0.000 0.860+ ASSESSOR 0.000 \$0.00 \$0.00 4.160-ASSESSOR
LOUISA-MUSCATINE COMMUNITY SCHOOL
AREA 9 EASTERN IA COMM COLLEGE
AGRIC. EXTENSION COUNCIL
COUNTY SERVICES
PROPERTY TAX AGENCY
GRANDVIEW TWP - FIRE
GENERAL SUPPLEMENTAL \$0.00 2.490+ 5.120+ 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 \$0.00 0.330-0.000 \$0.00 \$0.00 \$0.00 100.000-0.000 \$0.00 \$0.00 \$0.00 \$0.00 0.000+ \$31,482.00 \$1,544,374.00 \$1,391,667.00 \$32,769.00 3.930-\$0.00 \$1,513,430.00 2.040+ 0.000 \$0.00 \$0.00 RURAL SERVICES BASIC 0.000 \$0.00 \$0.00 \$1,383,065.00 0.620+ Total 0.000 \$0.00 \$0.00 \$24,746,618.00 \$24,100,464.00 0.000+

\$0.00

\$0.00

Total Due District Project Receipt 09302022 DLMIL-LEVE 09302022 D \$6.00 014591

VOLLMAY	PAY ONL IN	IF AT WA	www.iowatroacurore	ora

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 548693

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$3.00

DUE March 1, 2023

\$3.00

Date Paid: CHECK #:

Include this STUB with September 2		Include this STUB	with March 2023 payme	
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451	2021 CT Receipt # 547369	LOUISA COUNTY TREASU VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-02 Phone: (319) 523-4451		2021 CT Receipt # 547369
TAX DUE: Sept 1, 2022 or Full TAX DELQ: Oct 1, 2022 FULL YEAR SEP	Year T 1, 2022 \$3.00	TAX DUE: Ma	arch 1, 2023 oril 1, 2023	1828
				011225
STATE OF IOWA CONSERV WALLACE STATE BLDG DES MOINES IA 50319	ATION COMM.	STATE OF IOWA CO WALLACE STATE B DES MOINES IA 503		
Taxpayer ID# 00089000 Dist: GV LM Parcel:	04-36-276-000	Taxpayer ID# 00089000	Dist: GV LM Parcel: 04-36-276-	000
LOUISA COUNTY TAX BILL for SEPTEI your check for payment. If your taxes are Based on January 1, 2021 valuations. Tax	paid by your Bank in Escre	ow, this is for your information	only. SEE REVERSE SIDE.	bs along with
P Dist/Parcel: GV LM 04-36-276-000 A Receipt #: 547369 Type: 2021 CT C Cont.: C Sec/Twn/Rng E LEGAL: 36 75 3 LOT 'C' (KLUM LAKE WMA)	Location: Deed: STATE OF IOW Net Acres: n/a		ID: 00089000 Class: A lail: STATE OF IOWA	
VALUATIONS AND TAXES 2021 (Th	is Year) 2020 (Las			
A L Assessed	Taxable Assessed	Taxable X Special /	kes unpaid NO Assessments due NO	
U Land: 0 A Buildings: 0	0 0	Drainage	e due YES certificate NO	
T Dwelling: 0	0 0	0 = U		
N Less Military Credit:	0	0		
S NET TAXABLE VALUE: 0 Value Times Levy Rate Of:	0 0 23.0885100	0 DEED:	STATE OF IOWA CONSERVATION	ON COMM.
T EQUALS GROSS TAX OF: A Less Credits of: Homestead:	\$0.00 \$0.00	\$0.00 N		
X Bus Prop. Tax Credit Fund:	\$0.00	\$0.00 B CONT:		
E Low Income/Elderly Credit: S Ag Land Credit:	\$0.00 \$0.00	\$0.00 S		
Family Farm Credit: Prepaid Tax:	\$0.00 \$0.00	\$0.00		
NET ANNUAL TAXES:	\$0.00	\$0.00		
Ag Dwelling Tax:	\$0.00	\$0.00 County EMS	The state of the s	S: \$0.00
TAXING AUTHORITY:	Distribution of your current 8 % Total This Year	Last Year This	property taxes levied by taxing aut Year Prior	hority Percent +/-
RURAL SERVICES BASIC LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000 \$0.00 0.000 \$0.00	\$0.00 \$1,391,66 \$0.00 \$2,822,26	4.00 \$2.753.747.00	0.620+ 2.490+
GENERAL BASIC GRANDVIEW TWP - FIRE	0.000 \$0.00 0.000 \$0.00	\$0.00 \$3,049,47 \$0.00 \$31.48	0.00 \$3,023,534.00 2.00 \$32,769.00	0.860+ 3.930-
GENERAL SUPPLEMENTAL AREA 9 EASTERN IA COMM COLLEGE	0.000 \$0.00 0.000 \$0.00	\$0.00 \$1,544,37 \$0.00 \$15,319,39	4.00 \$1,513,430.00	2.040+ 5.120+
COUNTY SERVICES AGRIC. EXTENSION COUNCIL	0.000 \$0.00 0.000 \$0.00	\$0.00 \$15,613,63 \$0.00 \$207,63	0.00 \$216,093.00	100.000-
GRANDVIEW TWP ASSESSOR	0.000 \$0.00 0.000 \$0.00	\$0.00 \$18,13 \$0.00 \$362,20	2.00 \$18,045.00	0.480+ 4.160-
PROPERTY TAX AGENCY	0.000 \$0.00	\$0.00 \$	0.00 \$0.00	0.000+
Total	0.000 \$0.00	\$0.00 \$24,746,61	8.00 \$24,100,464.00	0.000+
Name	District Proje		Receipt	
09302022 DLMIL-LEVE	DLMIL 0930	2022 D \$6.00	016563	
YOU MAY PAY ONLINE AT www.	iowatreasurers.org			
LOUISA COUNTY TREASURER VICKI L. FRANK	r toocipt #	Sept 1, 2022 \$3.00		3.00
117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207	347309	Paid:	Date Paid: CHECK #:	1

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 546028

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 FULL YEAR \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 546028

TAX DUE:

March 1, 2023 April 1, 2023

TAX DELQ: Ap MAR 1, 2023 \$3.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-426-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-426-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-36-426-000

Receipt #: 546028

Type: 2021 CT

District Name: GRANDVIEW TWP - L-M - GR

Location:

Net Acres: n/a

Deed: STATE OF IOWA CONSERVATION COMM.

Ex Acres: 22.78

TID: 00089000 Mail: STATE OF IOWA Class: A

Sec/Twn/Rng

Cont.:

A

R

C

E

LEGAL: 36 75 3 NE SE W OF SL (KLUM LAKE WMA)

TAY DUE.

VALUATIONS AND TAXES	2021 (Thi	s Year)	2020 (Last	Year)	TAX DUE:
A L	Assessed	Taxable	Assessed	Taxable	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES
Land:	0	0	0	0	Tax sale certificate NO
Puildings:	0	0	0	0	11
Dwelling:	0	0	0	0	
O Less Military Credit:		0		0	
S NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA CONSERVATION COMM.
Value Times Levy Rate Of:	2	3.0885100	22	2.8659700	W
T EQUALS GROSS TAX OF:		\$0.00		\$0.00	N N
A Less Credits of: Homestead:		\$0.00		\$0.00	E CONTRACTOR
X Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	100 A
E Low Income/Elderly Credit:		\$0.00		\$0.00	R CONT:
S Ag Land Credit:		\$0.00		\$0.00	S
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00			

NET ANNUAL TAXES: \$0.00 \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$216,093.00 \$3,023,534.00 \$377,946.00 \$14,573,512.00 \$18,045.00 \$208,323.00 \$1,383,065.00 \$32,769.00 \$1,513,430.00 \$0.00 COUNTY SERVICES GENERAL BASIC 0.000 \$0.00 \$0.00 \$0.00 100.000-\$0.00 \$3,049,470.00 \$362,207.00 \$15,319,390.00 \$18,132.00 \$207,632.00 \$1,391,667.00 \$31,482.00 \$1,544,374.00 \$0.00 0.000 \$0.00 \$0.00 0.860+ ASSESSOR 0.000 \$0.00 \$0.00 4.160-AREA 9 EASTERN IA COMM COLLEGE GRANDVIEW TWP 5.120+ 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 AGRIC. EXTENSION COUNCIL RURAL SERVICES BASIC GRANDVIEW TWP - FIRE 0.000 \$0.00 \$0.00 0.330-0.000 \$0.00 \$0.00 0.620+ \$0.00 \$0.00 3.930-GENERAL SUPPLEMENTAL PROPERTY TAX AGENCY \$0.00 2.040+ 0.000 \$0.00 \$0.00 \$2,753,747.00 0.000 \$0.00 \$0.00 0.000+ \$2,822,264.00 LOUISA-MUSCATINE COMMUNITY SCHOOL 0.000 \$0.00 \$0.00 2.490+ 0.000 \$0.00 \$0.00 \$24,746,618.00 \$24,100,464.00 0.000+ Total

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	\$6.00	017128

YOU N	/AY P	AY ON	ILINE AT	www.iowa	treasurers.org
-------	-------	-------	----------	----------	----------------

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO. IOWA 52653-0207

Receipt # 546028

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$3.00

DUE March 1, 2023

\$3.00

___ Date Paid: ___ CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 548514

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 548514

TAX DUE:

March 1, 2023 April 1, 2023

TAX DELQ: MAR 1, 2023

\$3.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-427-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-427-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-36-427-000

Receipt #: 548514

Sec/Twn/Rng

Cont.:

P

A

R

C

A U

N

S

X

E

S

D 0

Type: 2021 CT

Location:

District Name: GRANDVIEW TWP - L-M - GR Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 17.77

TID: 00089000 Mail: STATE OF IOWA Class: A

E LEGAL: 36 75 3 LOT 'D' (KLUM LAKE WMA) VAL

ALUATIONS AND TAXES	2021 (This Year)		2020 (Last	Year)	TAX DUE: A Other taxes unpaid NO	
	Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO Drainage due YES	
Land:	0	0	0	0	Tax sale certificate NO	
Buildings:	0	0	0	0		
Dwelling:	0	0	0	0	E	
Less Military Credit:		0		0		
NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA CONSERVATION	ON COMM.

N Value Times Levy Rate Of: 23.0885100 22.8659700 EQUALS GROSS TAX OF: \$0.00 \$0.00 Less Credits of: Homestead: \$0.00 \$0.00 \$0.00 Bus Prop. Tax Credit Fund: \$0.00 Low Income/Elderly Credit: \$0.00 \$0.00 Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00

W N E R CONT:

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax:	\$0.00	A STATE OF THE STA	\$0.00	County EMS: \$0.00	City E	MS: \$0.00	
	Distribution of	your current & pri	ior year taxes	TOTAL property taxes levied by taxing a		authority	
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-	
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+	
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-	
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-	
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+	
ASSESSOR ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-	
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+	
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$18,132.00	\$18,045.00	0.480+	
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$31,482.00	\$32,769.00	3.930-	
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+	
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+	
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+	
Total	0.000	\$0.00	\$0.00	\$24,746,618.00	\$24,100,464.00	0.000+	

District **Total Due** Receipt 09302022 DLMIL-LEVE 09302022 D \$6.00

CHECK #:

*****	THE RESERVE OF THE PERSON NAMED IN COLUMN	THE RESERVE OF THE PERSON NAMED IN			
YOU	MAY	PAY ON	ILINE AT	www.iowatreasurers.	org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET WAPELLO, IOWA 52653-0207

Receipt # 548514

DUE Sept 1, 2022 Date Paid:

\$3.00 **DUE March 1, 2023** Date Paid:

CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 2021 CT Receipt # 551085

TAX DUE:

Phone: (319) 523-4451

Sept 1, 2022 or Full Year

FULL YEAR \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 551085

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$3.00





STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-477-000

Taxpayer ID# 00089000

Dist: GV LM

Parcel: 04-36-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: GV LM 04-36-477-000

District Name: GRANDVIEW TWP - L-M - GR

2020 (Last Year)

0

0

Assessed

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

Ex Acres: 27.31

Taxable

0

0

TID: 00089000 Mail: STATE OF IOWA Class: A

Cont.: Sec/Twn/Rng

Buildings:

Receipt #: 551085

VALUATIONS AND TAXES

P

A

R

C

E

A

U Land:

A

0

S

X

E

Sec/Twn/Rng Net Acres: n/a LEGAL: 36 75 3 SE SE N&E OF HWY (KLUM LAKE WMA)

Type: 2021 CT

Assessed

т	AX DUE:
A	Other taxes unpaid NO
Х	Special Assessments due NO Drainage due YES
0	Tax sale certificate NO
U	And the last term and

Ū

Dwelling: 0 0 0 0 Less Military Credit: 0 0 **NET TAXABLE VALUE:** 0 0 0 Value Times Levy Rate Of: 23.0885100 22.8659700 EQUALS GROSS TAX OF: \$0.00 \$0.00 Less Credits of: Homestead: \$0.00 \$0.00 \$0.00 Bus Prop. Tax Credit Fund: \$0.00 Low Income/Elderly Credit: \$0.00 \$0.00 Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00

2021 (This Year)

0

0

O DEED: STATE OF IOWA CONSERVATION COMM.
W
N

N E R CONT: S

NET ANNUAL TAXES:

\$0.00

Taxable

0

0

\$0.00

HEI AMIOAL IAKEO.	Ψ0.00		Ψ0.00				
Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00	
The state of the s	Distribution of	your current & pr	rior year taxes	TOTAL property	y taxes levied by taxing a	uthority	
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-	
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+	
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-	
GRANDVIEW TWP - FIRE	0.000	\$0.00	\$0.00	\$31,482.00	\$32,769.00	3.930-	
GRANDVIEW TWP	0.000	\$0.00	\$0.00	\$18,132.00	\$18,045.00	0.480+	
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-	
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+	
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+	
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+	
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+	
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+	
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-	
Total	0.000	\$0.00	\$0.00	\$24,746,618.00	\$24,100,464.00	0.000+	

 Name
 District
 Project
 Total Due
 Receipt

 09302022
 DLMIL-LEVE
 DLMIL
 09302022
 D
 \$6.00
 014655

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # **551085**

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$3.00 DUE March 1, 2023 Date Paid:

CHECK #:

\$3.00

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 544834

TAX DUE:

Sept 1, 2022 or Full Year

Oct 1, 2022 TAX DELQ: **FULL YEAR** \$2,266.00

SEPT 1, 2022 \$1,133.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 544834

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023

\$1,133.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-30-301-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-30-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-30-301-000

Type: 2021 CT

District Name: PORT LOUISA TWP-LM-TP&GR

TID: 00089000 Mail: STATE OF IOWA

Class: A

Cont.:

P

A

R

C

E

Sec/Twn/Rng

Receipt #: 544834

Deed: STATE OF IOWA CONSERVATION COMM. Net Acres: n/a

Location:

Ex Acres: 95.91

LEGAL: 30 75 2 GVT L5 & 6 EX M&B (KLUM LAKE WMA)

ALUATIONS AND TAXES	2021 (This	Year)	2020 (Last	Year)	TAX DUE:		
					A Other taxes unp		
	Assessed	Taxable	Assessed	Taxable	X Special Assessr Drainage due Y		
Land:	0	. 0	0	0	Tou colo contific		
Buildings:	ō	0	0	0	D		
Dwelling:	ŏ	0	0	0	U		
	7.				E		
Less Military Credit:		0		0			
NET TAXABLE VALUE:	0	0	0	0	O DEED: ST	ATE OF IOWA CONSERVAT	TION COMM.
Value Times Levy Rate Of:	22	2.8211200	22	2.6399400	w		
EQUALS GROSS TAX OF:		\$0.00		\$0.00	N		
Less Credits of: Homestead:		\$0.00		\$0.00	Ē		
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	R CONT:		
Low Income/Elderly Credit:		\$0.00		\$0.00	S CONT.		
Ag Land Credit:		\$0.00		\$0.00	3		
Family Farm Credit:		\$0.00		\$0.00			
Prepaid Tax:		\$0.00					
NET ANNUAL TAXES:		\$0.00		\$0.00	A I BUT		
Ag Dwelling Tax:		\$0.00	NEED'	\$0.00	County EMS: \$0.0		MS: \$0.00
		Distribution of	f your current &	prior year taxes	TOTAL proper	ty taxes levied by taxing a	
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW		0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
50% PTLOUISA - TOWNSHIP F	IREFIGHTER	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390- 2.040+
GENERAL SUPPLEMENTAL PORT LOUISA TWP	5 6 29 8	0.000	\$0.00 \$0.00	\$0.00 \$0.00	\$1,544,374.00 \$3,123.00	\$1,513,430.00 \$4,208.00	25.780-
ASSESSOR	VVVV	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
PROPERTY TAX AGENCY		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GENERAL BASIC		0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
RURAL SERVICES BASIC		0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
AREA 9 EASTERN IA COMM CO	DLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+
COUNTY SERVICES		0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
LOUISA-MUSCATINE COMMUNIT	TY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+ 0.330-
AGRIC. EXTENSION COUNCIL		0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	
Total		0.000	\$0.00	\$0.00	\$24,723,121.00	\$24,077,414.00	0.000+
Name		D	istrict Project		Total Due	Receipt	
09302022 DLMIL-LEVE			LMIL 09302		\$6.00	014547	
09302022 DD#13		D	13MT 09302	022 D	\$2,260.00	017415	

YOU MAY PAY ONLINE AT	www.iowatreasurers.org					
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET	Receipt # 544834	DUE Sept 1, 2022 Date Paid:	\$1,133.00	DUE March 1, 2023 Date Paid:	\$1,133.00	
PO BOX 207	344004	CHECK #:		CHECK #:		

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 548180

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$1,448.00

SEPT 1, 2022 \$724.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 548180

TAX DUE:

March 1, 2023

TAX DELQ: April 1, 2023 MAR 1, 2023

\$724.00





STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-101-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-101-000 Receipt #: 548180

Type: 2021 CT

District Name: PORT LOUISA TWP-LM-TP&GR

Location:

TID: 00089000

Class: A

Cont.:

P

A

R

C

Е

Sec/Twn/Rng

LEGAL: 31 75 2 GVT L6 - W PT (KLUM LAKE WMA)

Deed: STATE OF IOWA CONSERVATION COMM. Net Acres: n/a Ex Acres: 34.49

Mail: STATE OF IOWA

VALUATIONS AND TAXES	2021 (Th	is Year)	2020 (Las	t Year)	TAX DUE:
L.	Assessed	Taxable	Assessed	Taxable	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES
Land:	0	0	0	0	Tax sale certificate NO
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	E S S S S S S S S S S S S S S S S S S S
Less Military Credit:		0	- 1	0	
NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA CONSERVATION COMM.
Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:	2	\$22.8211200 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	2	2.6399400 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	W N E R CONT:
NET ANNUAL TAXES:		\$0.00		\$0.00	

Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	0 City E	MS: \$0.00
	Distribution of	your current & pr	ior year taxes	TOTAL proper	ty taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$3,123.00	\$4,208.00	25.780-
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
Total	0.000	\$0.00	\$0.00	\$24,723,121.00	\$24,077,414.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DLMIL-LEVE	DLMIL	09302022 D	\$6.00	014447
09302022 DD#13	D13MT	09302022 D	\$1.442.00	014647

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 548180

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$724.00 DUE March 1, 2023

Date Paid: CHECK #:

\$724.00

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 551702

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$6.00

SEPT 1, 2022 \$3.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

551702 March 1, 2023

TAX DUE: TAX DELQ:

April 1, 2023

MAR 1, 2023

\$3.00



2021 CT

Receipt #

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-127-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-127-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-127-000

Type: 2021 CT

District Name: PORT LOUISA TWP-LM-TP&GR

2020 (Last Year)

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

TID: 00089000 Mail: STATE OF IOWA

Other taxes unpaid NO Special Assessments due NO

Drainage due YES Tax sale certificate NO Class: A

Sec/Twn/Rng

Cont.:

P

R

C

E

U

A

0 N

Т AX

E

S

Receipt #: 551702

Net Acres: n/a

Ex Acres: 2.48

LEGAL: 31 75 2 TR NE COR NE NW (KLUM LAKE WMA) VALUATIONS AND TAXES 2021 (This Year)

				A	
	Assessed	Taxable	Assessed	Taxable	X
Land: Buildings:	0	0	0	0	D
Dwelling:	Ô		0		U
Less Military Credit:		0		0	
NET TAXABLE VALUE:	О	0	0	0	0
Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead:	2	2.8211200 \$0.00 \$0.00	22	\$0.00 \$0.00	N N

DEED: STATE OF IOWA CONSERVATION COMM.

R CONT: S

\$3.00

TAX DUE:

NET ANNIIAI TAXES.

Bus Prop. Tax Credit Fund:

Low Income/Elderly Credit:

Ag Land Credit:

Prepaid Tax:

Family Farm Credit:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00		Φ0.00			
\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
Distribution of	your current & p	rior year taxes	TOTAL propert	y taxes levied by taxing a	uthority
% Total	This Year	Last Year	This Year	Prior	Percent +/-
0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+
0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
0.000	\$0.00	\$0.00	\$3,123.00	\$4,208.00	25.780-
0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+
0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
0.000	\$0.00	\$0.00	\$24,723,121.00	\$24,077,414.00	0.000+
	\$0.00 Distribution of % Total 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 Distribution of your current & p % Total This Year 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00	\$0.00 \$0.00 Distribution of your current & prior year taxes % Total This Year Last Year 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,391,667.00 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$11,497.00 \$11,778.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,544,374.00 \$1,513,430.00 \$0.0

District Project Total Due Receipt 09302022 DLMIL-LEVE 09302022 D \$6.00 016023

YOU	MAY	PAY	ONLINE AT	www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 551702

DUE Sept 1, 2022 Date Paid:

CHECK #:

DUE March 1, 2023 Date Paid:

\$3.00

CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 546694

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$792.00

SEPT 1, 2022 \$396.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 546694

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$396.00





STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-201-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-201-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-201-000

Receipt #: 546694

Type: 2021 CT

District Name: PORT LOUISA TWP-LM-TP&GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

TID: 00089000 Mail: STATE OF IOWA Class: A

Sec/Twn/Rng

P

A

R

C

E

Net Acres: n/a

Ex Acres: 27.32

LEGAL: 31 75 2 GVT L3 EX TRI TR SW COR (KLUM LAKE WMA)

VALUATIONS AND TAXES	2021 (Th	is Year)	2020 (Last	Year)	TAX DUE: A Other taxes unpaid NO
Ĺ	Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO
Land:	0	0	0	0	D Tax sale certificate NO
Buildings:	0	0	0	0	(T)
Dwelling:	0	0	0	0	
Less Military Credit:		0	- 10	0	
NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA CONSERVATION COMM.
Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:	•	22.8211200 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	2	2.6399400 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	W N E R CONT:
NET ANNUAL TAYES.		00.00		\$0.00	

NET ANNUAL TAXES: \$0.00 \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-50% PT LOUISA - GRANDVIEW FIRE COUNTY SERVICES \$11,497.00 2.390-0.000 \$0.00 \$0.00 \$11,778.00 \$11,778.00 \$216,093.00 \$11,778.00 \$2,753,747.00 \$377,946.00 0.000 \$0.00 50% PTLOUISA - TOWNSHIP FIREFIGHT LOUISA-MUSCATINE COMMUNITY SCHOOL ASSESSOR \$11,497.00 2.390-2.490+ 4.160-TOWNSHIP FIREFIGHTER 0.000 \$0.00 \$0.00 \$0.00 \$2,822,264.00 \$362,207.00 0.000 \$0.00 0.000 \$0.00 PROPERTY TAX AGENCY 0.000 \$0.00 \$0.00 \$0.00 0.000+ \$0.00 \$0.00 \$3,123.00 \$15,319,390.00 \$1,544,374.00 \$1,391,667.00 \$3,049,470.00 \$207,632.00 PORT LOUISA TWP AREA 9 EASTERN IA COMM COLLEGE GENERAL SUPPLEMENTAL 25.780-5.120+ 2.040+ 0.000 \$0.00 \$0.00 \$4,208.00 \$14,573,512.00 \$1,513,430.00 \$1,383,065.00 \$3,023,534.00 0.000 \$0.00 \$0.00 RURAL SERVICES BASIC 0.000 \$0.00 \$0.00 0.620+ GENERAL BASIC 0.000 \$0.00 \$0.00 0.860+ AGRIC. EXTENSION COUNCIL \$208,323.00 0.000 \$0.00 \$0.00 0.330-0.000 \$0.00 0.000+ \$0.00 \$24,723,121.00 \$24,077,414.00 Total

Name	District	Project	Total Due	Receipt
09302022 DD#13	D13MT	09302022 D	\$786.00	015626
09302022 DLMIL-LEVE	DLMIL	09302022 D	\$6.00	014428

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 546694

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$396.00 **DUE March 1, 2023**

Date Paid: CHECK #:

\$396.00

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt #

Receipt # 545853

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022
FULL YEAR
\$124.00

SEPT 1, 2022 \$62.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319 Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 545853

TAX DUE:

March 1, 2023 April 1, 2023

TAX DELQ: April
MAR 1, 2023
\$62.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

P

A

R

C

E

Dist: PT LM

Parcel: 05-31-252-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-252-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-252-000

Receipt #: 545853

Type: 2021 CT

District Name: PORT LOUISA TWP-LM-TP&GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

TID: 00089000 Mail: STATE OF IOWA Class: A

Sec/Twn/Rng

Net Acres: n/a

Ex Acres: 6.86

LEGAL: 31 75 2 3.82A NE PT GVT L4 (KLUM LAKE WMA)

VALUATIONS AND TAXES	S AND TAXES 2021 (This Year)		2020 (Las	st Year)	TAX DUE: A Other taxes unpaid NO
Ĺ	Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO Drainage due YES
Land:	0	0	0	0	Tax sale certificate NO
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	
The property of the control of the c					5
Less Military Credit:		0		0	
NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA CONSERVATION COMM.
Value Times Levy Rate Of:		22.8211200		22.6399400	W
EQUALS GROSS TAX OF:		\$0.00		\$0.00	N -
Less Credits of: Homestead:		\$0.00		\$0.00	E E
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	
E Low Income/Elderly Credit:		\$0.00		\$0.00	R CONT:
Ag Land Credit:		\$0.00		\$0.00	S
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00			
NET ANNUAL TAVES.		00.00		#0 00	

NET ANNUAL TAXES: \$0.00 \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$207,632.00 \$3,049,470.00 \$362,207.00 \$1,391,667.00 AGRIC. EXTENSION COUNCIL GENERAL BASIC 0.330-0.000 \$0.00 \$0.00 \$208,323.00 \$3,023,534.00 \$3,77,946.00 \$1,383,065.00 \$216,093.00 0.000 \$0.00 \$0.00 0.860+ 4.160-0.620+ ASSESSOR 0.000 \$0.00 \$0.00 RURAL SERVICES BASIC COUNTY SERVICES 50% PT LOUISA - GRAND \$0.00 0.000 \$0.00 \$0.00 100.000-0.000 \$0.00 \$11,778.00 \$1,513,430.00 \$11,778.00 \$11,497.00 2.390-2.040+ GRANDVIEW FIRE 0.000 \$0.00 \$0.00 GENERAL SUPPLEMENTAL 0.000 \$0.00 \$0.00 \$1,544,374.00 \$11,497.00 50% PTLOUISA - TOWNSHIP FIREFIGHTER AREA 9 EASTERN IA COMM COLLEGE 2.390-0.000 \$0.00 \$0.00 \$15,319,390.00 \$14,573,512.00 5.120+ 0.000 \$0.00 \$0.00 \$0.00 PROPERTY TAX AGENCY 0.000 \$0.00 \$0.00 \$0.00 0.000+ \$4,208.00 \$2,753,747.00 PORT LOUISA TWP LOUISA-MUSCATINE COMMUNITY SCHOOL 25.780-0.000 \$0.00 \$0.00 \$2,822,264.00 2.490+ 0.000 \$0.00 \$0.00 0.000 \$0.00 \$24,723,121.00 \$24,077,414.00 0.000+ \$0.00 Total Project **Total Due** Receipt 09302022 DLMIL-LEVE 09302022 \$6.00 016284 DLMIL

YOU	MAY	PAY	ONLINE AT	www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

09302022 DD#13

Receipt # 545853

DUE Sept 1, 2022 Date Paid:

09302022 D

CHECK #:

\$62.00 DUE March 1, 2023

\$118.00

___ Date Paid: _____

\$62.00

017385

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 545902

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$98.00

SEPT 1, 2022 \$49.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 545902

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$49.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-278-000

Location:

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-278-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-278-000

District Name: PORT LOUISA TWP-LM-TP&GR

TID: 00089000

Mail: STATE OF IOWA

Class: A

Receipt #: 545902 Cont.:

09302022 DD#13

PO BOX 207 WAPELLO, IOWA 52653-0207

P

A

R

C

Type: 2021 CT

Deed: STATE OF IOWA CONSERVATION COMM.

Ex Acres: 7.95

Net Acres: n/a Sec/Twn/Rng

ALUATIONS AND TAXES	2021 (Thi	s Year)	2020 (Last	Year)	TAX DUE:		
	Assessed	Taxable	Assessed	Taxable	A Other taxes unpa X Special Assessm	ents due NO	
Land:	0	0	0	0	Drainage due YE Tax sale certificat		
Buildings:	ō	o o	ō	Ö	D Tax out out the		
Dwelling:	0	0	0	0	E		
Less Military Credit:		0	-	0	= 2		
NET TAXABLE VALUE:	0	0	0	0	O DEED: STA	TE OF IOWA CONSERVAT	ION COMM.
/alue Times Levy Rate Of:	2	2.8211200	22	2.6399400	W DEED.		
EQUALS GROSS TAX OF:		\$0.00		\$0.00	N		
ess Credits of: Homestead:		\$0.00		\$0.00			
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	E		
Low Income/Elderly Credit:		\$0.00		\$0.00	R CONT:		
Ag Land Credit:		\$0.00		\$0.00	S		
Family Farm Credit:		\$0.00		\$0.00			
Prepaid Tax:		\$0.00		***			
NET ANNUAL TAXES:		\$0.00		\$0.00			
Ag Dwelling Tax:		\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
		Distribution of	f your current &	orior year taxes	TOTAL property	taxes levied by taxing at	uthority
AXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +
ROPERTY TAX AGENCY		0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000
REA 9 EASTERN IA COMM C	OLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120
ORT LOUISA TWP 50% PTLOUISA - TOWNSHIP	ETREETCHTER	0.000	\$0.00	\$0.00 \$0.00	\$3,123.00 \$11,497.00	\$4,208.00 \$11,778.00	25.780 2.390
RURAL SERVICES BASIC	FINEFIGHTEN	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620
OUISA-MUSCATINE COMMUNI	TY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490
ENERAL SUPPLEMENTAL		0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040
0% PT LOUISA - GRANDVIE		0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390
GRIC. EXTENSION COUNCIL BENERAL BASIC		0.000	\$0.00 \$0.00	\$0.00 \$0.00	\$207,632.00 \$3,049,470.00	\$208,323.00	0.330 0.860
COUNTY SERVICES		0.000	\$0.00	\$0.00	\$0.00	\$3,023,534.00 \$216,093.00	100.000
ASSESSOR		0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160
Total		0.000	\$0.00	\$0.00	\$24,723,121.00	\$24,077,414.00	0.000
		17 10 10 10 10 10					
**					man a second and	and the same of th	

YOU MAY PAY ONLINE AT	www.iowatreasurers.org				
LOUISA COUNTY TREASURER	Receipt #	DUE Sept 1, 2022	Т		
VICKI L, FRANK 117 SOUTH MAIN STREET	545902	Date Paid:			

545902

D13MT

09302022 D

\$49.00 Date Paid:

DUE March 1, 2023 \$49.00 Date Paid:

CHECK #: CHECK #:

Total Due

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 541838

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 FULL YEAR \$800.00

SEPT 1, 2022 \$400.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 541838

TAX DUE:

March 1, 2023

TAX DELQ: April 1, 2023 MAR 1, 2023

\$400.00



STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-301-000

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-301-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-301-000

Receipt #: 541838

A

R

C

E

Cont.:

Type: 2021 CT

District Name: PORT LOUISA TWP-LM-TP&GR

Location:

Net Acres: n/a

Deed: STATE OF IOWA CONSERVATION COMM.

Ex Acres: 20.06

TID: 00089000 Clas Mail: STATE OF IOWA

Class: A

STATE OF IOWA CONSERVATION COMM.

Sec/Twn/Rng LEGAL: 31 75 2 GVT L7 - W PT (KLUM LAKE WMA)

ALUATIONS AND TAXES	2021 (Thi	s Year)	2020 (Last	Year)
-	Assessed	Taxable	Assessed	Taxable
Land:	0	0	0	O
Buildings:	0	0	0	C
Dwelling:	О	0	0	C
Less Military Credit:		0		C
NET TAXABLE VALUE:	0	0	0	C
Value Times Levy Rate Of:	2	2.8211200	22	2.6399400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: Homestead:		\$0.00		\$0.00
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00

TAX DUE:
A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
U
E

O DEED: W N E R CONT: S

Total Due

\$6.00 \$794.00

NET ANNUAL TAXES:

Prepaid Tax:

\$0.00

\$0.00

\$0.00

Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
The state of the s	Distribution of yo	our current & pr	ior year taxes	TOTAL proper	ty taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
_OUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$3,123.00	\$4,208.00	25.780-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$24,723,121.00	\$24,077,414.00	0.000+

Project

D13MT

09302022 D

09302022 D

CHECK #:

YOU MAY PAY (ONLINE AT	www.iowatreasurers.o	ro

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

09302022 DLMIL-LEVE

09302022 DD#13

Receipt # 541838

DUE Sept 1, 2022 Date Paid: \$400.00 DUE March 1, 2023

___ Date Paid: ______ CHECK #:

\$400.00

016335

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 551899

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022
FULL YEAR
\$452.00

SEPT 1, 2022 \$226.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319 Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 551899

2021 CT

TAX DUE:

March 1, 2023 April 1, 2023

MAR 1, 2023 \$226.00



011241

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-351-000

Taxpayer ID# 00089000

Dist: PT LM

TID: 00089000

Mail: STATE OF IOWA

Parcel: 05-31-351-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-351-000

Receipt #: 551899

A

R

C

E

Type: 2021 CT

District Name: PORT LOUISA TWP-LM-TP&GR

Location: 12719 COUNTY RD X61

Deed: STATE OF IOWA CONSERVATION COMM.

Net Acres: n/a

Ex Acres: 21.40

Class: A

Class

Sec/Twn/Rng LEGAL: 31 75 2 GVT L8 - W PT (KLUM LAKE WMA)

VALUATIONS AND TAXES	2021 (TI	nis Year)	2020 (Las	st Year)	TAX DUE: A Other taxes unpaid NO
L.	Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO
Land:	0	0	0	0	D Tax sale certificate NO
Buildings:	0	0	0	0	
Dwelling:	0	0	0	0	
Less Military Credit:		0	-	0	
NET TAXABLE VALUE:	0	0	0	0	O DEED: STATE OF IOWA CONSERVATION COMM.
Value Times Levy Rate Of:		22.8211200		22.6399400	W
EQUALS GROSS TAX OF:		\$0.00		\$0.00	N N
Less Credits of: Homestead:		\$0.00		\$0.00	
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	R CONT:
Low Income/Elderly Credit:		\$0.00		\$0.00	S CONT.
Ag Land Credit:		\$0.00		\$0.00	3
Family Farm Credit:		\$0.00		\$0.00	
Prepaid Tax:		\$0.00			
NET ANNUAL TAXES:		\$0.00		\$0.00	

City EMS: \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-COUNTY SERVICES 50% PT LOUISA - GRANDVIEW FIRE 100.000-0.000 \$0.00 \$0.00 \$0.00 \$216,093.00 \$11,497.00 \$3,049,470.00 \$3,123.00 \$362,207.00 \$216,093.00 \$11,778.00 \$3,023,534.00 \$4,208.00 \$377,946.00 2.390-0.860+ 0.000 \$0.00 \$0.00 GENERAL BASIC 0.000 \$0.00 \$0.00 PORT LOUISA TWP ASSESSOR 0.000 \$0.00 25.780-4.160-\$0.00 \$0.00 PROPERTY TAX AGENCY 0.000 \$0.00 \$0.00 \$0.00 \$0.00 0.000+ \$0.00 \$207,632.00 \$1,544,374.00 \$11,497.00 \$1,391,667.00 \$2,822,264.00 \$15,319,390.00 \$208,323.00 \$1,513,430.00 \$11,778.00 \$1,383,065.00 AGRIC. EXTENSION COUNCIL GENERAL SUPPLEMENTAL 50% PTLOUISA - TOWNSHIP RURAL SERVICES BASIC 0.000 \$0.00 \$0.00 0.330-0.000 \$0.00 \$0.00 \$0.00 2.390-TOWNSHIP FIREFIGHTER 0.000 \$0.00 0.000 \$0.00 \$0.00 0.620+ LOUISA-MUSCATINE COMMUNITY SCHOOL AREA 9 EASTERN IA COMM COLLEGE \$2,753,747.00 \$14,573,512.00 0.000 \$0.00 \$0.00 2.490+ 5.120+ \$0.00 \$0.00 0.000 0.000 \$0.00 \$24,723,121.00 \$24,077,414.00 0.000+ \$0.00 Total

 Name
 District
 Project
 Total Due
 Receipt

 09302022 DLMIL-LEVE
 DLMIL
 09302022 D
 \$6.00
 015021

 09302022 DD#13
 D13MT
 09302022 D
 \$446.00
 015723

YOU MAY PAY ONLINE AT	www.iowatreasurers.org
-----------------------	------------------------

LOUISA COUNTY TREASURER VICKI L. FRANK 11KI SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 551899

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$226.00 DUE March 1, 2023

___ Date Paid: ____ CHECK #: \$226.00

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 552746

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$802.00

SEPT 1, 2022 \$401.00

STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 552746

TAX DUE:

March 1, 2023

TAX DELQ: April 1, 2023 MAR 1, 2023

\$401.00





STATE OF IOWA CONSERVATION COMM. WALLACE STATE BLDG DES MOINES IA 50319

Taxpayer ID# 00089000

Dist: PT LM

Parcel: 05-31-428-000

Taxpaver ID# 00089000

Dist: PT LM

Parcel: 05-31-428-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT LM 05-31-428-000

Type: 2021 CT

Assessed

District Name: PORT LOUISA TWP-LM-TP&GR

Location:

Deed: STATE OF IOWA CONSERVATION COMM.

TID: 00089000 Mail: STATE OF IOWA Class: A

Sec/Twn/Rng

Receipt #: 552746

VALUATIONS AND TAXES

P

A

R

C

Е

L

U Land:

A

0 N S

AXE

Buildings:

Dwelling:

LEGAL: 31 75 2 GVT L5 E OF RD (KLUM LAKE WMA)

Net Acres: n/a Ex Acres: 18.61

2020 (Last Year)

0

0

0

Assessed

0

0

0

Taxable

TAX DUE: A Other taxes unpaid NO

x Special Assessments due NO Drainage due YES Tax sale certificate NO

U

Less Military Credit:		0		0
NET TAXABLE VALUE:	0	0	0	0
Value Times Levy Rate Of:	22.8	3211200	22.6	399400
EQUALS GROSS TAX OF:		\$0.00		\$0.00
Less Credits of: Homestead:		\$0.00		\$0.00
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00
Low Income/Elderly Credit:		\$0.00		\$0.00
Ag Land Credit:		\$0.00		\$0.00
Family Farm Credit:		\$0.00		\$0.00
Prepaid Tax:		\$0.00		a second record

2021 (This Year)

0

0

0

STATE OF IOWA CONSERVATION COMM. O DEED: W

N E R CONT: S

\$401.00

NET ANNUAL TAXES:

\$0.00

Taxable

0

0

0

\$0.00

Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
	Distribution of	your current & pr	ior year taxes	TOTAL proper	ty taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
AREA 9 EASTERN IA COMM COLLEGE	0.000	\$0.00	\$0.00	\$15,319,390.00	\$14,573,512.00	5.120+
LOUISA-MUSCATINE COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,822,264.00	\$2,753,747.00	2.490+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$3,123.00	\$4,208.00	25.780-
Total	0.000	\$0.00	\$0.00	\$24,723,121.00	\$24,077,414.00	0.000+

Total Due Receipt 09302022 DLMIL-LEVE DLMIL 09302022 D \$6.00 015784 09302022 DD#13 09302022 D \$796.00 017003

				$\overline{}$
VOI	I MAY PAY	TA FINE INC	www inwatroscurors	200

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 552746

DUE Sept 1, 2022 Date Paid:

CHECK #:

DUE March 1, 2023

\$401.00

Date Paid: CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 545324

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: **FULL YEAR** \$40.00

Oct 1, 2022 SEPT 1, 2022

\$20.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

TAX DUE: March 1, 2023 TAX DELQ: April 1, 2023

MAR 1, 2023 \$20.00



2021 CT

Receipt # 545324



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-378-000

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-378-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT WP 08-23-378-000

Type: 2021 CT

District Name: PORT LOUISA TWP-WAP-TP&GR

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

TID: 00046100 Mail: IOWA DEPT OF Class: A

Sec/Twn/Rng

Cont.:

Receipt #: 545324

A

R

C

E

Net Acres: n/a

Ex Acres: 13.32

LEGAL: 23 74 3 PT CONSV. ESMT.#1 LOC N3/8 SE SW&N3/8 SW SE ALL E OF RIV&W OF LEV (CE SVY BK17 PG119)

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO L Assessed Taxable Assessed Taxable X Special Assessments due NO U Land: 0 0 0 0 A Buildings: 0 0 0 0 Т U Dwelling: 0 0 0 0 E 0 Less Military Credit: 0 0 N **NET TAXABLE VALUE:** 0 0 0 O DEED: IOWA DEPT OF NATURAL RESOURCES Value Times Levy Rate Of: 25.0078800 25.3893200 W **EQUALS GROSS TAX OF:** \$0.00 \$0.00 N Less Credits of: Homestead: \$0.00 \$0.00 E X Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: E Low Income/Elderly Credit: \$0.00 \$0.00 S Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00

Drainage due YES Tax sale certificate NO

NET ANNUAL TAXES:

\$0.00

\$0.00

Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
C	istribution of	your current & pr	ior year taxes	TOTAL propert	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
VAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,884,037.00	\$2,956,921.00	2.460-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$5,839,475.00	\$5,603,622.00	4.210+
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$3,123.00	\$4,208.00	25.780-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
Total	0.000	\$0.00	\$0.00	\$15,304,979.00	\$15,310,698.00	0.000+

	-					_
YOU	MAY	PAY	ONLINE	AT	www.iowatreasurers.c	oro

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

09302022 DD#11

Name

Receipt # 545324

District

Project

09302022 D

CHECK #:

DUE Sept 1, 2022 Date Paid:

\$20.00 DUE March 1, 2023

Total Due

\$40.00

Date Paid: CHECK #:

Receipt

015400

\$20.00

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 548609

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$6.00

SEPT 1, 2022 \$3.00

IOWA DEPT OF NATURAL RESOURCES

% PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 548609

2021 CT

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$3.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Receipt #: 548609

A

R

C

E

Dist: PT WP

Parcel: 08-23-455-000

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-455-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT WP 08-23-455-000

Type: 2021 CT

District Name: PORT LOUISA TWP-WAP-TP&GR

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

Net Acres: n/a Ex Acres: 6.17

TID: 00046100 Mail: IOWA DEPT OF

Class: A

Sec/Twn/Rng LEGAL: 23 74 3 SW PT CONSV. ESMT. #2 LOC N3/8 SW SE E OF RD (CE SVY BK17 PG119)

ALUATIONS AND TAXES	NS AND TAXES 2021 (This Year)		2020 (Last	Year)	TAX DUE: A Other taxes unpaid NO			
	Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO Drainage due YES			
Land:	0	0	0	0	Tax sale certificate NO			
Buildings:	0	0	0	0	- District Association and the second			
Dwelling:	0	0	0	0	E			
Less Military Credit:		0		0				
NET TAXABLE VALUE:	0	0	0	0	O DEED: IOWA DEPT OF NATURAL RESOURCE	CES		
Value Times Levy Rate Of:		25.0078800	25	3.3893200	w			
EQUALS GROSS TAX OF:		\$0.00		\$0.00	N			
Less Credits of: Homestead:		\$0.00		\$0.00	English Control			
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	R CONT:			
Low Income/Elderly Credit: Ag Land Credit:		\$0.00		\$0.00	s con.			
Ag Land Credit:		\$0.00		\$0.00				
Family Farm Credit:		\$0.00		\$0.00				
Prepaid Tax:		\$0.00						
NET ANNUAL TAXES:		\$0.00		\$0.00				
Ag Dwelling Tax:		\$0.00	You was a second	\$0.00	County EMS: \$0.00 City EMS: \$	\$0.0		

Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$5,839,475.00 \$362,207.00 \$1,544,374.00 \$11,497.00 \$2,884,037.00 \$3,049,470.00 \$5,603,622.00 4.210+ AREA 16 SOUTHEASTERN COMM COLLEGE 0.000 \$0.00 \$0.00 \$377,946.00 \$1,513,430.00 \$11,778.00 \$2,956,921.00 \$3,023,534.00 0.000 \$0.00 \$0.00 4.160-ASSESSON
GENERAL SUPPLEMENTAL
50% PTLOUISA - TOWNSHIP FIREFIGHTER
WAPELLO COMMUNITY SCHOOL
GENERAL BASIC
PROPERTY TAX AGENCY
50% PT LOUISA - GRANDVIEW FIRE \$0.00 2.040+ 0.000 \$0.00 2.390-0.000 \$0.00 \$0.00 \$0.00 2.460-0.860+ 0.000 \$0.00 \$0.00 \$0.00 \$11,778.00 0.000+2.390-0.000 \$0.00 \$0.00 \$0.00 \$11,497.00 PORT LOUISA - GHANDVIE PORT LOUISA TWP RURAL SERVICES BASIC AGRIC. EXTENSION COUNCIL COUNTY SERVICES \$4,208.00 \$1,383,065.00 \$208,323.00 \$216,093.00 \$3,123.00 \$1,391,667.00 \$207,632.00 \$0.00 25.780-0.000 \$0.00 0.000 \$0.00 \$0.00 0.620+ 0.330-0.000 \$0.00 \$0.00 \$0.00 100.000-0.000 \$0.00 \$0.00 0.000 \$0.00 \$0.00 \$15,304,979.00 \$15,310,698.00 0.000+ Total District Project **Total Due** Receipt 09302022 DD#11 D11MT 09302022 D \$6.00 017135

YOU MAY PAY ONLINE AT	www.iowatreasurers	s.org			
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET	Receipt # 548609	DUE Sept 1, 2022 Date Paid:	\$3.00	DUE March 1, 2023 Date Paid:	\$3.00
PO BOX 207	340003	CHECK #:		CHECK #:	

Include this STUB with September 2022 payment. 2021 CT LOUISA COUNTY TREASURER

VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 548236

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$64.00

SEPT 1, 2022 \$32.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 548236

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$32.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: PT WP

DES MOINES IA 50319

502 E 9TH ST

Parcel: 08-23-478-000

Taxpayer ID# 00046100

Dist: PT WP

Parcel: 08-23-478-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: PT WP 08-23-478-000

Type: 2021 CT

District Name: PORT LOUISA TWP-WAP-TP&GR

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

TID: 00046100 Mail: IOWA DEPT OF Class: A

Sec/Twn/Rng

Receipt #: 548236

A

R

C

E

Net Acres: n/a Ex Acres: 27.31

LEGAL: 23 74 3 SE PT CONSV. ESMT. #2 LOC SW COR NE SE & SW PT SE SE EX TR SW COR (CE SVY BK17 PG119)

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO X Special Assessments due NO L Assessed Taxable Assessed Taxable Drainage due YES U 0 0 Land: 0 0 Tax sale certificate NO A Buildings: 0 0 0 0 U Dwelling: 0 0 0 0 0 Less Military Credit: 0 0 0 0 **NET TAXABLE VALUE:** 0 0 IOWA DEPT OF NATURAL RESOURCES O DEED: Value Times Levy Rate Of: 25.0078800 25.3893200 W EQUALS GROSS TAX OF: \$0.00 \$0.00 N Less Credits of: Homestead: \$0.00 \$0.00 E X Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: E Low Income/Elderly Credit: \$0.00 \$0.00 S Ag Land Credit: \$0.00 S \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00

NET ANNUAL TAXES:

\$0.00

\$0.00

HE I ANIONE IAKEO.	Ψ0.00		Ψ0.00			
Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	EMS: \$0.00
5 S S S S S S S S S S S S S S S S S S S	Distribution of your current & prior year taxes			TOTAL propert	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$5,839,475.00	\$5,603,622.00	4.210+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
50% PT LOUISA - GRANDVIEW FIRE	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
50% PTLOUISA - TOWNSHIP FIREFIGHTER	0.000	\$0.00	\$0.00	\$11,497.00	\$11,778.00	2.390-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
PORT LOUISA TWP	0.000	\$0.00	\$0.00	\$3,123.00	\$4,208.00	25.780-
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,884,037.00	\$2,956,921.00	2.460-
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$15,304,979.00	\$15,310,698.00	0.000+
		44.00 (19.00 AU)				

District **Total Due** Receipt Project 09302022 DD#11 09302022 D

YOU MAY PAY ONLINE AT	www.iowatreasurers.org
-----------------------	------------------------

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 548236

DUE Sept 1, 2022 Date Paid:

CHECK #:

DUE March 1, 2023 \$32.00

Date Paid: CHECK #:

\$32.00

Include this STUB with September 2022 payment. 2021 CT LOUISA COUNTY TREASURER

VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 552510

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$160.00

SEPT 1, 2022 \$80.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO. DNR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

TAX DUE:

March 1, 2023 April 1, 2023

TAX DELQ: MAR 1, 2023 \$80.00

2021 CT Receipt # 552510



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO. DNR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

A

R

C

Cont.:

Dist: JF WP

Parcel: 08-25-303-000

Taxpayer ID# 00046100

Dist: JF WP

TID: 00046100

Parcel: 08-25-303-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 08-25-303-000

Receipt #: 552510

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

Net Acres: n/a

Ex Acres: 34.56

Class: A

Mail: IOWA DEPT OF

Sec/Twn/Rng LEGAL: 25 74 3 S PT NW SW & N PT SW SW N OF RD (WE#1-SVY BK17 PG23)

LUATIONS AND TAXES	2021 (Thi	s Year)	2020 (Last	Year)	TAX DUE:	NA NO	
	Assessed	Taxable	Assessed	Taxable	A Other taxes unpa X Special Assessm	ents due NO	
Land:	0	0	0	0	Drainage due YE Tax sale certifica		
Buildings:	ő	ő	ŏ	ő	D Tax sale certifica	16 140	
Dwelling:	ŏ	0	0	0 ==	E U		
Less Military Credit:		0		0			
NET TAXABLE VALUE:	0	0	0	0	O DEED: IOW	A DEPT OF NATURAL RE	SOURCES
Value Times Levy Rate Of:	- 2	25.3097200	21	5.6564300	W DEED.	n part or mitoidia na	DOUNCED
EQUALS GROSS TAX OF:		\$0.00		\$0.00			
ess Credits of: Homestead:		\$0.00		\$0.00	N		
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	E		
Low Income/Elderly Credit:		\$0.00		\$0.00	R CONT:		
Ag Land Credit:		\$0.00		\$0.00	S		
Family Farm Credit:		\$0.00		\$0.00			
Prepaid Tax:		\$0.00		40.00			
NET ANNUAL TAXES: Ag Dwelling Tax:		\$0.00		\$0.00	County EMS: \$0.00) City E	MS: \$0.00
ng Dwomig Tax			f vour current &	prior year taxes	- Annual Control of the Control of t	y taxes levied by taxing a	
		% Total	This Year	Last Year	This Year	Prior	Percent +/
AXING AUTHORITY:							
		0.000	\$0.00				
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S	93)	0.000	\$0.00	\$0.00 \$0.00	\$1,391,667.00 \$146,354.00	\$1,383,065.00 \$146,395.00	0.620
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP	93)	0.000 0.000 0.000	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00	\$1,383,065.00 \$146,395.00 \$7,901.00	0.620 0.030 0.090
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES	93) \A/\A	0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00	0.620 0.030 0.090 100.000
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL	WW	0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00	0.620 0.030 0.090 100.000 0.330
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S DEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL AREA 16 SOUTHEASTERN COMM	WW	0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00 \$5,839,475.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00 \$5,603,622.00	0.620 0.030 0.090 100.000 0.330 4.210
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL AREA 16 SOUTHEASTERN COMN JENERAL SUPPLEMENTAL	WW	0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00	0.620 0.030 0.090 100.000 0.330 4.210 2.040
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL AREA 16 SOUTHEASTERN COMM SERBAL SUPPLEMENTAL PROPERTY TAX AGENCY WAPELLO COMMUNITY SCHOOL	WW	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00 \$5,839,475.00 \$1,544,374.00 \$0.00 \$2,884,037.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00 \$5,603,622.00 \$1,513,430.00 \$0.00 \$2,956,921.00	0.620 0.030 0.090 100.000 0.330 4.210 2.040 0.000
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL AREA 16 SOUTHEASTERN COMM GENERAL SUPPLEMENTAL PROPERTY TAX AGENCY WAPELLO COMMUNITY SCHOOL ASSESSOR	WW	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00 \$5,839,475.00 \$1,544,374.00 \$0.00 \$2,884,037.00 \$362,207.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00 \$5,603,622.00 \$1,513,430.00 \$0.00 \$2,956,921.00 \$377,946.00	0.620 0.030 0.090 100.000 0.330 4.210 2.040 0.000 2.460 4.160
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL AREA 16 SOUTHEASTERN COMM JENERAL SUPPLEMENTAL PROPERTY TAX AGENCY WAPELLO COMMUNITY SCHOOL ASSESSOR JENERAL BASIC	WW	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00 \$5,839,475.00 \$1,544,374.00 \$0.00 \$2,884,037.00 \$362,207.00 \$3,049,470.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00 \$5,603,622.00 \$1,513,430.00 \$0.00 \$2,956,921.00 \$377,946.00 \$3,023,534.00	0.620 0.030 0.090 100.000 0.330 4.210 2.040 0.000 2.460 4.160 0.860
RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL AREA 16 SOUTHEASTERN COMM JENERAL SUPPLEMENTAL PROPERTY TAX AGENCY WAPELLO COMMUNITY SCHOOL ASSESSOR JENERAL BASIC	WW	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00 \$5,839,475.00 \$1,544,374.00 \$0.00 \$2,884,037.00 \$362,207.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00 \$5,603,622.00 \$1,513,430.00 \$0.00 \$2,956,921.00 \$377,946.00	0.620 0.030 0.090 100.000 0.330 4.210 2.040 0.000 2.460 4.160 0.860
TAXING AUTHORITY: RURAL SERVICES BASIC TWP FIRE FIGHTERS ASSN (S JEFFERSON TWP COUNTY SERVICES AGRIC. EXTENSION COUNCIL AREA 16 SOUTHEASTERN COMM GENERAL SUPPLEMENTAL PROPERTY TAX AGENCY WAPELLO COMMUNITY SCHOOL ASSESSOR GENERAL BASIC Total Name 09302022 DD#11	WW	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,391,667.00 \$146,354.00 \$7,908.00 \$0.00 \$207,632.00 \$5,839,475.00 \$1,544,374.00 \$0.00 \$2,884,037.00 \$362,207.00 \$3,049,470.00	\$1,383,065.00 \$146,395.00 \$7,901.00 \$216,093.00 \$208,323.00 \$5,603,622.00 \$1,513,430.00 \$0.00 \$2,956,921.00 \$377,946.00 \$3,023,534.00	0.620 0.030 0.090 100.000 0.330 4.210 2.040 0.000 2.460 4.160 0.860

YOU MAY PAY ONLINE AT	www.iowatreasurers.org
OUISA COUNTY TREASURER	

VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Receipt # 552510

DUE Sept 1, 2022 Date Paid:

CHECK #:

DUE March 1, 2023

Date Paid:

CHECK #:

Include this STUB with September 2	022 payment.	Include this STUB wit	h March 2023 payme	ent.
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207	2021 CT Receipt # 544873	LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207	yarah manusukan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecamatan kecam	2021 CT Receipt # 544873
Phone: (319) 523-4451 TAX DUE: Sept 1, 2022 or Full ' TAX DELQ: Oct 1, 2022	- The second sec	Phone: (319) 523-4451 TAX DUE: March TAX DELQ: April 1,		
	1, 2022 38.00	MAR 1, 2023 \$38.00		000801
			1111 ABIN 6011 6101101 101 101	30001
IOWA DEPT OF NATURAL RI WALLACE BLDG, 502 9TH ST DES MOINES IA 50319		C IOWA DEPT OF NATUR/ WALLACE BLDG, 502 9T DES MOINES IA 50319	AL RESOURCES PROPEF "H ST	RTY TAX C
Taxpayer ID# 00046100 Dist: JF WP Parcel: 0	08-25-355-000	Taxpayer ID# 00046100 Dist:	JF WP Parcel: 08-25-35:	5-000
LOUISA COUNTY TAX BILL for SEPTEM your check for payment. If your taxes are p Based on January 1, 2021 valuations. Taxe P Dist/Parcel: JF WP 08-25-355-000 A Receipt #: 544873 Type: 2021 CT C Cont.: C Sec/Twn/Rng E LEGAL: 25 74 3 WETLAND ACQ ESMNT S1/2	District Name: JEFFERSt Location: Deed: IOWA DEPT OF N	On two - wap - TP ATURAL RESOURCES Ex Acres: 12.85	. SEE REVERSE SIDE	
VALUATIONS AND TAXES 2021 (This	s Year) 2020 (Last)		anid NO	
L Assessed	Taxable Assessed	Taxable A Other taxes ur X Special Assess Drainage due	sments due NO	
A Buildings: 0 Dwelling: 0	0 0 0	0 D Tax sale certifi	cate NO	
Less Military Credit:	0	0		
S NET TAXABLE VALUE: 0 Value Times Levy Rate Of: 2: T EQUALS GROSS TAX OF: A Less Credits of: Homestead: X Bus Prop. Tax Credit Fund: E Low Income/Elderly Credit: S Ag Land Credit: Family Farm Credit: Prepaid Tax:	0 0 5.3097200 25 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		OWA DEPT OF NATURAL RES	SOURCES PROPERTY
NET ANNUAL TAXES:	\$0.00	\$0.00		
Ag Dwelling Tax:	\$0.00 Distribution of your current & p	\$0.00 County EMS: \$0. rior year taxes TOTAL proper	O0 City Elterty taxes levied by taxing au	MS: \$0.00 thority
TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL TWP FIRE FIGHTERS ASSN (93) JEFFERSON TWP ASSESSOR AGRIC. EXTENSION COUNCIL	% Total This Year 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00	Last Year This Year \$0.00 \$2,884,037.00 \$0.00 \$146,354.00 \$0.00 \$7,908.00 \$0.00 \$362,207.00 \$0.00 \$207,632.00	Prior \$2,956,921.00 \$146,395.00 \$7,901.00 \$377,946.00 \$208,323.00 \$5,603,622.00	Percent +/- 2.460 - 0.030 - 0.090+ 4.160 - 0.330 -
AREA 16 SOUTHEASTERN COMM COLLEGE RURAL SERVICES BASIC GENERAL SUPPLEMENTAL COUNTY SERVICES GENERAL BASIC PROPERTY TAX AGENCY	0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00 0.000 \$0.00	\$0.00 \$5,839,475.00 \$0.00 \$1,391,667.00 \$0.00 \$1,544,374.00 \$0.00 \$0.00 \$0.00 \$3,049,470.00 \$0.00 \$0.00	\$5,603,622.00 \$1,383,065.00 \$1,513,430.00 \$216,093.00 \$3,023,534.00 \$0.00	4.210+ 0.620+ 2.040+ 100.000- 0.860+ 0.000+
Total	0.000 \$0.00	\$0.00 \$15,433,124.00	\$15,437,230.00	0.000+
Name 09302022 DD#11	District Project D11MT 093020	Total Due \$76.00	Receipt 015305	
YOU MAY PAY ONLINE AT www.io	owatreasurers.org			
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET		ept 1, 2022 \$38.00 aid:	DUE March 1, 2023 Date Paid:	\$38.00

CHECK#:

Include this STUB with March 2023 payment. Include this STUB with September 2022 payment. 2021 CT 2021 CT LOUISA COUNTY TREASURER LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 Receipt # Receipt # PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 546297 546297 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 Sept 1, 2022 or Full Year TAX DUE: March 1, 2023 TAX DUE: TAX DELQ: April 1, 2023 Oct 1, 2022 TAX DELQ: SEPT 1, 2022 MAR 1, 2023 **FULL YEAR** \$64.00 \$32.00 \$32.00 IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO. % PROPERTY TAX CO. DNR WALLACE BLDG, 502 E 9TH ST DNR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Dist: JF WP Parcel: 08-25-356-000 Taxpayer ID# 00046100 Dist: JF WP Parcel: 08-25-356-000 Taxpaver ID# 00046100 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. District Name: JEFFERSON TWP - WAP - TP Dist/Parcel: JF WP 08-25-356-000 A TID: 00046100 Receipt #: 546297 Type: 2021 CT Location: Class: A Mail: IOWA DEPT OF Deed: IOWA DEPT OF NATURAL RESOURCES Cont.: C Net Acres: n/a Ex Acres: 11.19 E LEGAL: 25 74 3 SW PT SW SW S OF HWY (WE #2-SVY BK17 PG23) **VALUATIONS AND TAXES** TAX DUE: 2021 (This Year) 2020 (Last Year) A Other taxes unpaid NO X Special Assessments due NO L Taxable **Taxable** Assessed Assessed Drainage due YES U Land: 0 0 0 0 Tax sale certificate NO Buildings: 0 0 0 0 0 Dwelling: 0 0 0 0 Less Military Credit: 0 N 0 0 **NET TAXABLE VALUE:** 0 S IOWA DEPT OF NATURAL RESOURCES O DEED: Value Times Levy Rate Of: 25.3097200 25.6564300 W EQUALS GROSS TAX OF: \$0.00 \$0.00 N Less Credits of: Homestead: \$0.00 \$0.00 E Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: Low Income/Elderly Credit: \$0.00 E \$0.00 S Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$0.00 \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes % Total TAXING AUTHORITY: This Year Last Year This Year Prior Percent +/-\$208,323.00 \$377,946.00 \$1,383,065.00 AGRIC. EXTENSION COUNCIL ASSESSOR \$207,632.00 \$362,207.00 0.330-0.000 \$0.00 \$0.00 4.160-\$1,391,667.00 \$5,839,475.00 \$3,049,470.00 \$2,884,037.00 RURAL SERVICES BASIC 0.620+ 0.000 \$0.00 \$0.00 \$5,603,622.00 \$3,023,534.00 \$2,956,921.00 4.210+0.860+ AREA 16 SOUTHEASTERN COMM COLLEGE 0.000 \$0.00 \$0.00 GENERAL BASIC WAPELLO COMMUNITY SCHOOL \$0.00 0.000 \$0.00 0.000 \$0.00 \$0.00 2.460-\$0.00 \$146,354.00 COUNTY SERVICES 0.000 \$0.00 \$0.00 \$216,093.00 100.000-TWP FIRE FIGHTERS ASSN (93) GENERAL SUPPLEMENTAL PROPERTY TAX AGENCY JEFFERSON TWP \$146,395.00 \$1,513,430.00 0.000 \$0.00 \$0.00 0.030-2.040+ 0.000 \$0.00 \$1,544,374.00 \$0.00 \$0.00 0.000+ 0.000 \$0.00 \$7,901.00 0.000 \$0.00 \$0.00 \$7,908.00 0.090+ 0.000 \$0.00 \$0.00 \$15,433,124.00 \$15,437,230.00 0.000+ Total Total Due Project District Receipt 09302022 D 09302022 DD#11 D11MT \$64.00 YOU MAY PAY ONLINE AT www.iowatreasurers.org LOUISA COUNTY TREASURER \$32.00 DUE Sept 1, 2022 DUE March 1, 2023 \$32.00 Receipt

Date Paid:

CHECK #:

Date Paid:

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

546297

VICKI L. FRANK 117 SOUTH MAIN STREET

WAPELLO, IOWA 52653-0207

PO BOX 207

Include this STUB with September 2022 payment. Include this STUB with March 2023 payment. 2021 CT 2021 CT LOUISA COUNTY TREASURER LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 Receipt # Receipt # 117 SOUTH MAIN STREET PO BOX 207 544435 544435 WAPELLO, IOWA 52653-0207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 Phone: (319) 523-4451 TAX DUE: Sept 1, 2022 or Full Year TAX DUE: March 1, 2023 TAX DELQ: April 1, 2023 TAX DELQ: Oct 1, 2022 MAR 1, 2023 **FULL YEAR** SEPT 1, 2022 \$66.00 \$33.00 \$33.00 000900 IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO % PROPERTY TAX CO DNR WALLACE BLDG, 502 E 9TH ST DNR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Taxpayer ID# 00089001 Dist: JF WP Parcel: 08-25-383-000 Taxpayer ID# 00089001 Dist: JF WP Parcel: 08-25-383-000 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. District Name: JEFFERSON TWP - WAP - TP Dist/Parcel: JF WP 08-25-383-000 Receipt #: 544435 Type: 2021 CT Location: TID: 00089001 Class: A R Mail: IOWA DEPT OF Cont.: Deed: IOWA DEPT OF NATURAL RESOURCES C Net Acres: n/a Ex Acres: 11.52 E LEGAL: 25 74 3 N1/2 SE SW W OF RD EX SCOTT & TRISHA SD **VALUATIONS AND TAXES** TAX DUE: 2021 (This Year) 2020 (Last Year) A Other taxes unpaid NO L X Special Assessments due NO Assessed Taxable Assessed Taxable Drainage due YES U Land: 0 0 0 0 Tax sale certificate NO **Buildings:** 0 0 0 0 U Dwelling: 0 0 0 0 E 0 Less Military Credit: 0 0 N **NET TAXABLE VALUE:** 0 0 0 S IOWA DEPT OF NATURAL RESOURCES O DEED: Value Times Levy Rate Of: 25.3097200 25.6564300 W EQUALS GROSS TAX OF: \$0.00 \$0.00 N Less Credits of: Homestead: \$0.00 \$0.00 E Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: Low Income/Elderly Credit: E \$0.00 \$0.00 S Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$0.00 \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes TAXING AUTHORITY: Last Year This Year Prior % Total This Year Percent +/-\$3,049,470.00 \$207,632.00 \$362,207.00 \$5,839,475.00 \$146,354.00 \$7,908.00 \$2,884,037.00 \$3,023,534.00 \$208,323.00 \$377,946.00 \$5,603,622.00 \$146,395.00 \$7,901.00 \$2,956,921.00 GENERAL BASIC AGRIC. EXTENSION COUNCIL 0.860+ 0.000 \$0.00 \$0.00 ASSESSOR 4.160-0.000 \$0.00 \$0.00 AREA 16 SOUTHEASTERN COMM COLLEGE 4.210+ 0.000 \$0.00 \$0.00 TWP FIRE FIGHTERS ASSN (93) JEFFERSON TWP 0.000 \$0.00 \$0.00 0.090+ 0.000 \$0.00 \$0.00 WAPELLO COMMUNITY SCHOOL 0.000 \$0.00 \$0.00 2.460-WAPELLO COMMONITY SOR RURAL SERVICES BASIC COUNTY SERVICES GENERAL SUPPLEMENTAL PROPERTY TAX AGENCY \$1,383,065.00 \$216,093.00 0.000 \$0.00 \$0.00 \$1,391,667.00 0.620+ 100.000-\$0.00 0.000 \$0.00 \$0.00 \$0.00 \$1,544,374.00 0.000 \$1,513,430.00 2.040+ 0.000+ 0.000 \$0.00 \$0.00 0.000 \$15,437,230.00 0.000+ Total \$0.00 \$0.00 \$15,433,124.00 Total Due Project District Receipt 09302022 DD#11 09302022 D D11MT \$66.00 YOU MAY PAY ONLINE AT www.iowatreasurers.org LOUISA COUNTY TREASURER DUE Sept 1, 2022 \$33.00 DUE March 1, 2023 \$33.00 Receipt # VICKI L. FRANK Date Paid: Date Paid: 117 SOUTH MAIN STREET 544435 PO BOX 207 CHECK #: CHECK #: WAPELLO, IOWA 52653-0207

Include this STUB with September 2022 payment. Include this STUB with March 2023 payment. 2021 CT 2021 CT LOUISA COUNTY TREASURER LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET VICKI L. FRANK 117 SOUTH MAIN STREET Receipt # Receipt # PO BOX 207 WAPELLO, IOWA 52653-0207 PO BOX 207 WAPELLO, IOWA 52653-0207 542396 542396 Phone: (319) 523-4451 Phone: (319) 523-4451 TAX DUE: TAX DUE: Sept 1, 2022 or Full Year March 1, 2023 TAX DELQ: April 1, 2023 TAX DELQ: Oct 1, 2022 MAR 1, 2023 **FULL YEAR** SEPT 1, 2022 \$5.00 \$10.00 \$5.00 IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR % PROPERTY TAX COORDINATOR 502 E 9TH ST 502 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Taxpaver ID# 00046100 Dist: WT WP Parcel: 08-26-153-000 Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-153-000 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. P Dist/Parcel: WT WP 08-26-153-000 District Name: WAPELLO TWP - WAP - TP A TID: 00046100 Receipt #: 542396 Type: 2021 CT Location: Class: A R Mail: IOWA DEPT OF Deed: IOWA DEPT OF NATURAL RESOURCES C Net Acres: n/a Ex Acres: 3.60 Sec/Twn/Rng E LEGAL: 26 74 3 M&B NE SW NW S OF LEV (INCL WE SVY B17 P38) **VALUATIONS AND TAXES** 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO A X Special Assessments due NO Assessed Taxable Assessed Taxable Drainage due YES U 0 0 0 0 Tax sale certificate NO Land: A **Buildings:** 0 0 0 0 U Dwelling: 0 0 0 0 0 Less Military Credit: 0 0 N **NET TAXABLE VALUE:** 0 0 0 0 IOWA DEPT OF NATURAL RESOURCES O DEED: 25.1166000 Value Times Levy Rate Of: 25.4779400 W EQUALS GROSS TAX OF: \$0.00 \$0.00 N Less Credits of: Homestead: \$0.00 \$0.00 E X Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: E Low Income/Elderly Credit: \$0.00 \$0.00 S S Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$0.00 \$0.00 City EMS: \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$1,391,667.00 \$3,049,470.00 \$2,884,037.00 \$0.00 \$1,383,065.00 0.620+ RURAL SERVICES BASIC 0.000 \$0.00 \$0.00 GENERAL BASIC WAPELLO COMMUNITY SCHOOL PROPERTY TAX AGENCY AGRIC. EXTENSION COUNCIL \$3,023,534.00 \$2,956,921.00 \$0.00 0.000 \$0.00 \$0.00 0.860+ \$0.00 0.000 \$0.00 0.000+ 0.000 \$0.00 \$0.00 \$207,632.00 \$362,207.00 \$1,544,374.00 \$146,354.00 \$208,323.00 \$0.00 0.330-.000 \$0.00 \$377,946.00 \$1,513,430.00 \$146,395.00 \$216,093.00 4.160-2.040+ ASSESSOR .000 \$0.00 \$0.00

YOU MAY PAY ONLINE AT www.iowatreasurers.org LOUISA COUNTY TREASURER DUE Sept 1, 2022 \$5.00 DUE March 1, 2023 \$5.00 Receipt # VICKI L. FRANK Date Paid: Date Paid: 117 SOUTH MAIN STREET 542396 PO BOX 207 CHECK #: CHECK #: WAPELLO, IOWA 52653-0207

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Project

09302022 D

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$0.00 \$0.00

\$5,603,622.00 \$10,800.00

\$15,440,129.00

\$5,839,475.00 \$9,972.00

\$15,435,188.00

Total Due

0.030-

4.210+7.670-

0.000+

100.000-

0.000

0.000

0.000

0.000

0.000

0.000

District

GENERAL SUPPLEMENTAL TWP FIRE FIGHTERS ASSN (99)

AREA 16 SOUTHEASTERN COMM COLLEGE WAPELLO TWP

COUNTY SERVICES

09302022 DD#11

Total

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 551693

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022

FULL YEAR

\$28.00

SEPT 1, 2022 \$14.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319 Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 551693

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$14.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-156-000

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-156-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: WT WP 08-26-156-000 Receipt #: 551693 Type: 20

Type: 2021 CT

District Name: WAPELLO TWP - WAP - TP

Location:

Net Acres: n/a

TID: 00046100

Class: A

Cont.:

P

A

R

C

Cont.:

Deed: IOWA DEPT OF NATURAL RESOURCES

Ex Acres: 5.67

JRCES Mail: IOWA DEPT OF

TAX DUE:

Class. F

LEGAL: 26 74 3 E1/2 SE SW NW (INCL WE SVY B17 P38)

VA	ALUATIONS AND TAXES	2021 (Thi	s Year)	2020 (Last	Year)
Ĺ		Assessed	Taxable	Assessed	Taxable
U	Land:	0	0	0	0
7	Buildings:	0	0	0	0
î	Dwelling:	0	0	0	0
0	Less Military Credit:		0		0
N	NET TAXABLE VALUE:	0	0	0	0
	Value Times Levy Rate Of:	2	5.1166000	25	.4779400
T	EQUALS GROSS TAX OF:		\$0.00		\$0.00
A	Less Credits of: Homestead:		\$0.00		\$0.00
X	Bus Prop. Tax Credit Fund:		\$0.00		\$0.00
E	Low Income/Elderly Credit:		\$0.00		\$0.00
S	Ag Land Credit:		\$0.00		\$0.00
	Family Farm Credit:		\$0.00		\$0.00

A Other taxes unpaid NO
X Special Assessments due NO
Drainage due YES
Tax sale certificate NO
U
E

O DEED: IOWA DEPT OF NATURAL RESOURCES
W
N
E
R CONT:

NET ANNUAL TAXES:

Prepaid Tax:

\$0.00

\$0.00

\$0.00

THE PARTICULAR PROPERTY.	Ψ0.00		Ψ0.00			
Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
150000000000000000000000000000000000000	Distribution of	your current & p	rior year taxes	TOTAL propert	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
TWP FIRE FIGHTERS ASSN (99)	0.000	\$0.00	\$0.00	\$146,354.00	\$146,395.00	0.030-
WAPELLO TWP	0.000	\$0.00	\$0.00	\$9,972.00	\$10,800.00	7.670-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$5,839,475.00	\$5,603,622.00	4.210+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
VAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,884,037.00	\$2,956,921.00	2.460-
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
Total	0.000	\$0.00	\$0.00	\$15,435,188.00	\$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt	
09302022 DD#11	D11MT	09302022 D	\$28.00	015827	

					_
YOU	MAY	PAY	ONLINE AT	www.iowatreasurers.org	g

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 551693

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$14.00 DUE March 1, 2023

\$14.00

___ Date Paid: _____ CHECK #:

Include this S7	TUB with S	September	2022 paym	ent.		In	clud	e this STUB w	ith March 2023 pa	vment.
	UNTY TREASUR			21 C	Γ	3 111777	LOUIS	A COUNTY TREASURE	The state of the s	2021 CT
	MAIN STREET		Re	eceipt	#		117 SC	L. FRANK OUTH MAIN STREET		Receipt #
	OWA 52653-0207	7	5	46060				LLO, IOWA 52653-0207		546060
TAX DUE		1, 2022 or Fu	II Year				TAX	(319) 523-4451 DUE: Marci	n 1, 2023	
TAX DEL	The same of the sa	1, 2022		_				75.75.75.15 Balance Balance	1, 2023	
	LL YEAR 516.00	SEI	PT 1, 2022 \$8.00	4			2000	MAR 1, 2023		193
			\$6.00 	_				\$8.00		88
			H III H iii ii ii ii ii ii	ľ						0104
*		418 B)/61 11811 18981 18111 A	8) 88 88 8 8 8 8 <u> </u>	I						
	TATE OF IO		ATOR DND D	E41 274	055140			E OF IOWA		
5	02 E 9TH ST		ATOR, DNR R	EALIY	SERVIC	ES	502 E	PERTY TAX COO	RDINATOR, DNR REAL	TY SERVICES
D	ES MOINES	IA 50319					DES	MOINES IA 50319		
Taxpayer ID# 00089000	Dist: WT W	/P Parce	1: 08-26-178-000			Т	axpayer	ID# 00089000 Dis	t: WT WP Parcel: 08-2	26-178-000
Based on Januar	y 1, 2021 va	our taxes are aluations. Ta	paid by your	Bank i	n Escro	w. this is fo	OF VOI	ur information on	place. Send the correctly. SEE REVERSE S r 2022 and March 202	DF
P Dist/Parcel: WT A Receipt #: 54606					WAPELL	O TWP - WA	P - TP			29
R Cont.:	50 13	/pe: 2021 CT	Locat Deed:		OF IOWA	, DEPARTM	ENT O	E ALATTIMAL	00089000 Cla STATE OF IOWA	ss: A
C Sec/Twn/Rng		2212	Net A	cres: 0.		Ex Acr		ividii.	STATE OF IOWA	
LEGAL: 26 74 3	M&B SE NW	CONT .885A (CE SURVEY B2	0 P44)						
VALUATIONS AND A	TAXES	2021 (Th	is Year)	20	20 (Last	Year)		TAX DUE:	VENNE	
L		Assessed	Taxable	Asse	essed	Taxable		A Other taxes of X Special Asse	ssments due NO	
Land:		510	454		592	497		Drainage due		
Buildings: Dwelling:		0	0		0	0		D Tax sale cent		
O Table 1		0	1/12 1/12 1/10 1/10		U	0		E		
N Less Military Cred			0	Array 6		0				
NET TAXABLE		510	454		592	497			STATE OF IOWA, DEPART	MENT OF NATURAL
Value Times Levy T EQUALS GROSS			25.1166000 \$11.40		25	5.4779400 \$12.66		CERT BANKS DOWN	RESOURCES	
A Less Credits of: F X Bus Prop. Tax (\$0.00			\$0.00		N E		
X Bus Prop. Tax (E Low Income/Eid			\$0.00 \$0.00			\$0.00		R CONT:		
S Ag Land Credit:			\$0.49-			\$0.90-		S		
Family Farm Cr Prepaid Tax:	realt:		\$0.34- \$0.00			\$0.64-				
NET ANNUAL	TAYES:					¢10.00				
Ag Dwelling Tax			\$10.00			\$12.00		County EMS: \$0).00 Cit	y EMS: \$0.00
TAYING ALITHOP	יידעי		Distribution of		1.000	TO THE RESERVE TO U.S.		TOTAL prop	perty taxes levied by taxing	g authority
TAXING AUTHOR WAPELLO COMMUN			% Total 51.800		s Year \$5.18	Last '	rear	This Yea \$2,884,037.00	\$2,956,921,00	Percent +/- 2.460-
GENERAL BASIC RURAL SERVICES	BASTC		17.300 10.300		\$1.73 \$1.03	\$2	.03	\$3,049,470.00	\$3,023,534.00	0.860+
GENERAL SUPPLE	MENTAL		8.900		\$0.89	\$1	.19	\$1,391,667.00 \$1,544,374.00	\$1.513.430.00	0.620+ 2.040+
AREA 16 SOUTHE TWP FIRE FIGHT	ERS ASSN (9	OLLEGE	5.200 2.400		\$0.52 \$0.24		.59	\$5,839,475.00 \$146,354.00	\$5,603,622.00 \$146,395.00	4.210+ 0.030-
ASSESSOR AGRIC. EXTENSI		nev a	2.100		\$0.21 \$0.12	\$0	.26	\$362,207.00	3377,946.00	4.160-
WAPELLO TWP PROPERTY TAX A			0.800		\$0.08	\$0	.14	\$207,632.00 \$9,972.00	\$10,800.00	0.330- 7.670-
COUNTY SERVICE	S		0.000		\$0.00 \$0.00		.00	\$0.00 \$0.00		0.000+ 100.000-
Total			100.000	\$	10.00	\$12	.00	\$15,435,188.00		0.000+
Name			r	District	Project			Total Due	Receipt	
09302022 DD#11				11MT	093020			\$6.00	016323	
VOLLANCE										
YOU MAY PAY OUISA COUNTY TREAS	The same of the sa	AT www.	iowatreasu	rers.o	-					
/ICKI L. FRANK			Receipt #			Sept 1, 2022	2	\$8.00	DUE March 1, 2023	\$8.00
117 SOUTH MAIN STREE O BOX 207			546060		Date F		_		Date Paid: CHECK #:	-
WAPELLO, IOWA 52653-0 Retain this lower portion		- Enter data sold	and wave about a			01000000		or a southern	_ OFFICIA #	

Include this STUB with September 2022 payment. Include this STUB with March 2023 payment. 2021 CT 2021 CT LOUISA COUNTY TREASURER VICKI L. FRANK LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET Receipt # Receipt # 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 PO BOX 207 542397 542397 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 Phone: (319) 523-4451 TAX DUE: March 1, 2023 TAX DUE: Sept 1, 2022 or Full Year TAX DELQ: April 1, 2023 TAX DELQ: Oct 1, 2022 MAR 1, 2023 **FULL YEAR** SEPT 1, 2022 \$74.00 \$148.00 \$74.00 IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR % PROPERTY TAX COORDINATOR 502 E 9TH ST 502 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-185-000 Taxpayer ID# 00046100 Dist: WT WP Parcel: 08-26-185-000 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: WT WP 08-26-185-000 District Name: WAPELLO TWP - WAP - TP A TID: 00046100 Class: A Receipt #: 542397 Type: 2021 CT Location: R Mail: IOWA DEPT OF Deed: IOWA DEPT OF NATURAL RESOURCES C Sec/Twn/Rng Net Acres: n/a Ex Acres: 27.14 E LEGAL: 26 74 3 SE NW S OF LEV & W OF RD EX SRVYD TR SE PT & EX PURDY S.D. (INCL WE SVY B17 P38) TAX DUE: VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) A Other taxes unpaid NO A X Special Assessments due NO L Assessed Taxable Assessed Taxable Drainage due YES U Land: 0 0 0 0 Tax sale certificate NO ח A Buildings: 0 0 0 0 T U Dwelling: 0 0 0 0 E 0 Less Military Credit: 0 0 N **NET TAXABLE VALUE:** 0 0 0 0 S O DEED: IOWA DEPT OF NATURAL RESOURCES Value Times Levy Rate Of: 25,1166000 25.4779400 W EQUALS GROSS TAX OF: \$0.00 \$0.00 N Less Credits of: Homestead: \$0.00 \$0.00 E X Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: E Low Income/Elderly Credit: \$0.00 \$0.00 S Ag Land Credit: S \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-0.000 \$362,207.00 \$377,946.00 4.160-ASSESSOR \$0.00 \$0.00 ASSESSUM WAPELLO COMMUNITY SCHOOL PROPERTY TAX AGENCY AGRIC. EXTENSION COUNCIL COUNTY SERVICES 0.000 \$0.00 \$0.00 \$2,884,037.00 \$2,956,921.00 2.460-0.000+ \$0.00 0.000 \$0.00 \$0.00 \$0.00 \$207,632.00 \$208,323.00 0.000 \$0.00 \$0.00 0.330-\$0.00 \$0.00 \$0.00 \$216,093.00 100.000-.000 \$146,354.00 \$9,972.00 \$1,544,374.00 \$146,395.00 \$10,800.00 \$1,513,430.00 \$5,603,622.00 0.030-7.670-TWP FIRE FIGHTERS ASSN (99) 000 \$0.00 \$0.00 WAPELLO TWP GENERAL SUPPLEMENTAL 0.000 \$0.00 \$0.00 0.000 \$0.00 2.040+ AREA 16 SOUTHEASTERN COMM COLLEGE \$0.00 \$0.00 \$5,839,475.00 4.210+ 0.000 \$3,049,470.00 \$1,391,667.00 \$3,023,534.00 \$1,383,065.00 0.860 +GENERAL BASIC 0.000 \$0.00 \$0.00 RURAL SERVICES BASIC 0.620+ \$0.00 0.000 \$0.00 \$0.00 \$15,435,188.00 \$15,440,129.00 0.000+ Total 0.000 \$0.00 District Project **Total Due** 09302022 DD#11 09302022 D 016243

YOU MAY PAY ONLINE AT	www.iowatreasurers.org							
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET	Receipt # 542397	DUE Sept 1, 2022 Date Paid:	\$74.00	DUE March 1, 2023 Date Paid:	\$74.00			
PO BOX 207 WAPELLO, IOWA 52653-0207	342307	CHECK #:	CHECK #:					

Include this STUB with	September	2022 payme	nt.	Includ	de this STUB	with March 2023 pa	vment
LOUISA COUNTY TREASI			21 CT	LOUIS	SA COUNTY TREASU		2021 CT
117 SOUTH MAIN STREET PO BOX 207	e	Re	ceipt#	117 S	I L. FRANK OUTH MAIN STREET		Receipt#
WAPELLO, IOWA 52653-02	207	55	50069	WAPE	OX 207 ELLO, IOWA 52653-02	07	550069
Phone: (319) 523-4451 TAX DUE: Se	pt 1, 2022 or Fu	ll Year			e: (319) 523-4451 DUE: Ma	4 0000	10.2
	t 1, 2022				97U. 1072 1770 :	rch 1, 2023 il 1, 2023	
FULL YEAR		PT 1, 2022		98.00	MAR 1, 2023		, pyro
\$468.00		5234.00			\$234.00		220
						118/1 BB11/ FB1/1 BB1/1 BB1/16/ 18/ 1888	01040
STATE OF I PROPERTY 502 E 9TH S DES MOINE	TAX COORDIN	ATOR, DNR RE	EALTY SERVIO	CES PRO 502	TE OF IOWA PERTY TAX CO E 9TH ST MOINES IA 503	ORDINATOR, DNR REAL 19	TY SERVICES
Taxpayer ID# 00089000 Dist: WT	WP Parce	: 08-26-251-000		Taxpaye	er ID# 00089000	Dist: WT WP Parcel: 08-2	26-251-000
P Dist/Parcel: WT WP 08-26-2 Receipt #: 550069 C Cont.: Sec/Twn/Rng LEGAL: 26 74 3 SW NE EX	valuations. Ta. 251-000 Type: 2021 CT	paid by your Exes for July 1, District Locatic Deed: S	Name: WAPELL On: STATE OF IOWA	w. this is for vo	our information of 2. Due September 2. D	only. SEE REVERSE SI per 2022 and March 202	IDF
VALUATIONS AND TAXES A	2021 (Th						
L	Assessed	Taxable	Assessed	Taxable	A Other taxe X Special As	s unpaid NO sessments due NO	
U Land:	13,390	11,923	15,489	13,015	Drainage o		
A Buildings: T Dwelling:	0	0	0	0	D Tax sale of	eruncate NO	
I Dwelling.	0	0	0	0	E		
N Less Military Credit:		0		0			
S NET TAXABLE VALUE:	13,390	11,923	15,489	13,015	O DEED:	STATE OF IOWA, DEPART	TMENT OF NATURAL
Value Times Levy Rate Of: T EQUALS GROSS TAX OF:		25.1166000 \$299.47	2	5.4779400 \$331.60	w	RESOURCES	
A Less Credits of: Homestead:		\$0.00		\$0.00	N E		
 X Bus Prop. Tax Credit Fund: E Low Income/Elderly Credit: 		\$0.00		\$0.00	R CONT:		
S Ag Land Credit:		\$0.00 \$12.73-		\$0.00 \$21.40-	S		
Family Farm Credit: Prepaid Tax:		\$9.02-		\$15.13-			
Tropaid Tax.		\$0.00					
NET ANNUAL TAXES	:	\$278.00		\$296.00	LUS MAC		
Ag Dwelling Tax:		\$0.00	vour current &	\$0.00 prior year taxes	County EMS:		y EMS: \$0.00
TAXING AUTHORITY:		% Total	This Year	Last Year	This Y	operty taxes levied by taxing ear Prior	g autnority Percent +/-
WAPELLO COMMUNITY SCHOOL GENERAL BASIC	_	51.720	\$143.74	\$153.48	\$2,884,037.	00 \$2,956,921,00	2.460-
RURAL SERVICES BASIC		17.540 10.260	\$48.77 \$28.51	\$50.59 \$29.32	\$3,049,470. \$1,391,667.	00 \$3,023,534.00 00 \$1,383,065.00	0.860+ 0.620+
GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COI	MM COLLEGE	8.880 5.140	\$24.70 \$14.30	\$25.32 \$14.48	\$1,544,374. \$5,839,475.	00 \$1,513,430.00	2.040+
TWP FIRE FIGHTERS ASSN	(99)	2.420	\$6.72	\$7.06	\$146,354.	00 \$146.395.00	4.210+ 0.030-
ASSESSOR AGRIC. EXTENSION COUNCIL	L	2.080 1.190	\$5.79 \$3.32	\$6.32 \$3.49	\$362,207. \$207,632.	00 \$377,946.00 00 \$208,323.00	4.160-
WAPELLO TWP PROPERTY TAX AGENCY		0.760 0.010	\$2.12	\$2.29	\$9,972.	00 \$10,800.00	0.330- 7.670-
COUNTY SERVICES		0.000	\$0.03	\$0.03 \$3.62	\$0. \$0.		0.000+ 100.000-
Total		100.000	\$278.00	\$296.00	\$15,435,188.		0.000+
Name 09302022 DD#11			strict Project		Total Due \$190.00	Receipt 015903	
YOU MAY PAY ONLINE	AT www.	iowatreasur	ers.org				
LOUISA COUNTY TREASURER		Receipt #		Sept 1, 2022	\$234.00	DUE March 1, 2023	\$234.00
VICKI L. FRANK 117 SOUTH MAIN STREET		550069	Date	그리아 아이는 아이들은 얼마나 아이다.	Ψ204.00	Date Paid:	\$234.UU
PO BOX 207		550069	CHEC			CHECK #:	

In	clude this STUB with	September	2022 payme	ent.	Includ	e this STUB w	rith March 2023 pay	/ment.
	LOUISA COUNTY TREASUR	RER	20	21 CT		A COUNTY TREASURE	R	2021 CT
	117 SOUTH MAIN STREET		Re	ceipt#	117 SC	L. FRANK OUTH MAIN STREET		Receipt #
	PO BOX 207 WAPELLO, IOWA 52653-020	7	54	15116	PO BO WAPEI	X 207 LLO, IOWA 52653-0207		545116
	Phone: (319) 523-4451 TAX DUE: Sep	1 2022 or E	III Vaar			: (319) 523-4451	11.222	
		t 1, 2022 or Fu 1, 2022	III Year				h 1, 2023 1, 2023	
	FULL YEAR		PT 1, 2022	1	IAA	MAR 1, 2023	1, 2023	100
	\$66.00		\$33.00	1		\$33.00		20 % 21 %
				-				01040
	1 1 1 1 1 1 1 1 1 1			i	1 10,0111 01			01040
		ILIA BIIIL 11831 BIIIL 11811 I	HANN BANN BAN AIRIGH IAL (A.	,				
	STATE OF IC	ν.Λ/Δ			OTA1	TE OF IOWA	V I	
		20.70.70.70.70	NATOR, DNR RI	EALTY SERVIC			RDINATOR, DNR REALT	TY SERVICES
	502 E 9TH ST					9TH ST		
	DES MOINES	IA 50319			DES	MOINES IA 50319	0	
т	axpayer ID# 00089000 Dist; WT \	MD Parce	el: 08-26-252-000		+200	- ID# 00000000 Di-	t WE WE Described	- ara con
	List with	Talo	1.00-20-232-000		Taxpayer	r ID# 00089000 Dis	t: WT WP Parcel: 08-2	6-252-000
L	DUISA COUNTY TAX BIL	L for SEPTE	MBER 2022 a	ind MARCH 2	2023. Please ke	eep it in a safe _l	place. Send the correct	t stubs along with
yc	our check for payment. If y	our taxes are	paid by your	Bank in Escro	w, this is for you	ur information or	IV. SEE REVERSE SI	DE.
B	ased on January 1, 2021 v	aluations. Ta	ixes for July 1,	2021 through	June 30, 2022	2. Due Septembe	er 2022 and March 202	3.
P	Dist/Parcel: WT WP 08-26-29	52-000	Dietric	t Name: WARELL	O TWP - WAP - TP			
A		ype: 2021 CT	Locati		O TWF - WAF - TF		00089000 Clas	ss: A
R	Cont.:		Deed:	STATE OF IOWA	, DEPARTMENT O	C ALASTI IN AL	STATE OF IOWA	
E	Sec/Twn/Rng	W NE (CE SUB		cres: 3.00	Ex Acres: 0.0	00		
L	LEGAL: 26 74 3 SW COR SV	N NE (CE SUR	VET B20 P44)					
V	ALUATIONS AND TAXES	2021 (TI	his Year)	2020 (Last	Year)	TAX DUE:		
Α		TO A STATE OF THE	8	E.		A Other taxes		
L		Assessed	Taxable	Assessed	Taxable	X Special Asse Drainage du	essments due NO e YES	
A	Land:	2,390	2,128	2,753	2,313	D Tax sale cer		
T	Buildings: Dwelling:	0	0	0	0	Ū		
0					250 20	E		
N	Less Military Credit:		0		0			
s	NET TAXABLE VALUE:	2,390	2,128	2,753	2,313	O DEED:	STATE OF IOWA, DEPART	TMENT OF NATURAL
Т	Value Times Levy Rate Of: EQUALS GROSS TAX OF:		25.1166000 \$53.45	25	5.4779400 \$58.93	w	RESOURCES	
A	Less Credits of: Homestead:		\$0.00		\$0.00	N E		
X	Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	R CONT:		
E	Low Income/Elderly Credit: Ag Land Credit:		\$0.00 \$2.26-		\$0.00 \$4.29-	S		
7	Family Farm Credit:		\$1.60-		\$3.03-			
	Prepaid Tax:		\$0.00					
	NET ANNUAL TAXES:		\$50.00		\$52.00			
	Ag Dwelling Tax:		\$0.00	LEGITAR	\$0.00	County EMS: \$		y EMS: \$0.00
	TAVING AUTHORITY			of your current &	Table 11 Property Control of the Con		perty taxes levied by taxing	77
	TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL		% Total 51.700	This Year \$25.85	Last Year \$26.96	This Yea \$2,884,037.0	0 \$2 956 921 00	Percent +/- 2.460-
	GENERAL BASIC RURAL SERVICES BASIC		17.560 10.260	\$8.78 \$5.13	\$8.89 \$5.15	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0	0 \$3,023,534.00 0 \$1,383,065.00	0.860+ 0.620+
	GENERAL SUPPLEMENTAL		8.880	\$4.44	\$4.45	\$1,544,374.0	0 \$1,513,430.00	2.040+
	AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (M COLLEGE	5.140 2.420	\$2.57 \$1.21	\$2.54 \$1.24	\$5,839,475.0 \$146,354.0	0 \$5,603,622.00	4.210+ 0.030-
	ASSESSOR AGRIC. EXTENSION COUNCIL		2.080 1.200	\$1.04 \$0.60	\$1.11 \$0.61	\$362,207.0 \$207,632.0	0 \$377,946.00 0 \$208,323.00	4.160- 0.330-
	WAPELLO TWP PROPERTY TAX AGENCY		0.760	\$0.38	\$0.40	\$9,972.0	0 \$10,800.00	7.670-
	COUNTY SERVICES		0.000	\$0.00 \$0.00	\$0.01 \$0.64	\$0.0 \$0.0		0.000+ 100.000-
	Total		100.000	\$50.00	\$52.00	\$15,435,188.0	0 \$15,440,129.00	0.000+
	Name 09302022 DD#11			District Project		Total Due \$16.00	Receipt	
	JUNEAU DON'T			. i m i 09302	UEE U	φ10.00	016663	
Y	OU MAY PAY ONLINE	AT www	.iowatreasu	rers.org				
	UISA COUNTY TREASURER CKI L. FRANK		Receipt#	DUE	Sept 1, 2022	\$33.00	DUE March 1, 2023	\$33.00
117	SOUTH MAIN STREET		545116	Date			Date Paid:	
WA	BOX 207 PELLO, IOWA 52653-0207			CHEC			CHECK #:	
Ref	tain this lower portion for your record	ds. Enter date paid	d and your check nu	mber for your infor	mation. Keep In a safe	place.		

LOUISA COUNTY	CARACASSAS IN	ptember 2		nt. 1 CT	LOUIS	A COUNTY TREASURER	March 2023 pay	<i>ment.</i> 2021 CT
VICKI L. FRANK 117 SOUTH MAIN : PO BOX 207 WAPELLO, IOWA 5				eipt # 2399	117 SC PO BO	FRANK OUTH MAIN STREET X 207 .LO, IOWA 52653-0207		Receipt # 542399
Phone: (319) 523-4-	451	= "		155	Phone:	(319) 523-4451	2022	
TAX DUE: TAX DELQ:	Sept 1, Oct 1, 2	2022 or Full	Year		TAX	DUE: March 1, DELQ: April 1, 2		
FULL YE		f	T 1, 2022		120	MAR 1, 2023	020	P
\$48.0	00	\$	24.00			\$24.00		2
								01
PROF 502 E	E OF IOWA PERTY TAX 9TH ST MOINES IA	COORDINA	ATOR, DNR RE	ALTY SERVI	CES PRO 502 I	TE OF IOWA PERTY TAX COORD E 9TH ST MOINES IA 50319	INATOR, DNR REALT	Y SERVICES
axpayer ID# 00089000	Dist: WT WP	Parcel:	08-26-277-000		Taxpaye	r ID# 00089000 Dist: W	T WP Parcel: 08-26	3-277-000
our check for payme	ent. If you	r taxes are	paid by your E	ank in Escr	ow, this is for vo	ur information only.	ce. Send the correct SEE REVERSE SID 022 and March 202	DE.
Dist/Parcel: WT WP Receipt #: 542399		000 e: 2021 CT	Location	on:	LO TWP - WAP - TE	TID: 000		s: A
Cont.: Sec/Twn/Rng LEGAL: 26 74 3 SW	COR SE N	E (CE SURVI	Net Ac	res: 2.30	Ex Acres: 0.		ATE OF IOWA	
LUATIONS AND TA	XES	2021 (Th	is Year)	2020 (La:	st Year)	TAX DUE: A Other taxes unp	naid NO	
		Assessed	Taxable	Assessed	Taxable	X Special Assess	ments due NO	
Land:		1,710	1,523	1,970	1,655	Drainage due Y Tax sale certific		
Buildings:		0	0	0	0	U		
Dwelling:		U	VALUE OF SHIP YOU	aurea non		E		
Less Military Credit:			0		0			
NET TAXABLE VAL		1,710	1,523	1,970			ATE OF IOWA, DEPART	MENT OF NATURAL
Value Times Levy Rat EQUALS GROSS TA			25.1166000 \$38.25		25.4779400 \$42.17		SOURCES	
Less Credits of: Hom			\$0.00		\$0.00	N E		
Bus Prop. Tax Cred			\$0.00		\$0.00	R CONT:		
Low Income/Elderly Ag Land Credit:	y Credit:		\$0.00 \$1.62-		\$0.00 \$2.97-	S		
Family Farm Credit Prepaid Tax:	t:		\$1.15-		\$2.10-			
NET ANNUAL T	AYES.		\$36.00		\$38.00			
Ag Dwelling Tax:	ALLO.		\$0.00	WERM	\$0.00	County EMS: \$0.0		y EMS: \$0.00
					& prior year taxes		rty taxes levied by taxing	
TAXING AUTHORITY WAPELLO COMMUNITY			% Total 51.720	This Year \$18.62		This Year \$2,884,037,00	Prior \$2,956,921.00	Percent +/ 2.460
GENERAL BASIC			17.500	\$6.30	\$6.51	\$2,884,037.00 \$3,049,470.00	\$3,023,534.00	0.860
RURAL SERVICES BA			10.250 8.890	\$3.69 \$3.20	\$3.76 \$3.25	\$1,391,667.00 \$1,544,374.00	\$1,383,065.00	0.620 2.040
AREA 16 SOUTHEAST		COLLEGE	5.170	\$1.86	\$1.86	\$5,839,475.00	\$1,513,430.00 \$5,603,622.00	4.210
TWP FIRE FIGHTERS			2.420	\$0.87 \$0.75		\$146,354.00 \$362,207.00	\$146.395.00	0.030 4.160
AGRIC. EXTENSION	COUNCIL		1.190	\$0.43	\$0.45	\$362,207.00 \$207,632.00	\$377,946.00 \$208,323.00 \$10,800.00	0.330
WAPELLO TWP PROPERTY TAX AGEN	NCY		0.780 0.000	\$0.28 \$0.00		\$9,972.00 \$0.00	\$10,800.00 \$0.00	7.670 0.000
COUNTY SERVICES	AMAD		0.000	\$0.00	\$0.46	\$0.00	\$216,093.00	100.000
Total			100.000	\$36.00	\$38.00	\$15,435,188.00	\$15,440,129.00	0.000
Name			ι	District Proje	ect	Total Due	Receipt	
09302022 DD#11					02022 D	\$12.00	014541	
YOU MAY PAY C	ONLINE A	AT www	.iowatreasu	rers.org				
DUISA COUNTY TREASUR CKI L. FRANK	RER		Receipt #	10000000	E Sept 1, 2022	\$24.00	DUE March 1, 2023	\$24.00
17 SOUTH MAIN STREET			542399	13.4.3393	te Paid:		Date Paid:	
O BOX 207 VAPELLO, IOWA 52653-0207	7		S42 17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	СН	ECK #:		CHECK#:	

Include this STUB with September 2022 payment. Include this STUB with March 2023 payment. LOUISA COUNTY TREASURER 2021 CT 2021 CT LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET VICKI L. FRANK Receipt # 117 SOUTH MAIN STREET PO BOX 207 Receipt # PO BOX 207 WAPELLO, IOWA 52653-0207 544991 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 544991 Phone: (319) 523-4451 TAX DUE: Sept 1, 2022 or Full Year TAX DUE: March 1, 2023 TAX DELQ: Oct 1, 2022 TAX DELQ: April 1, 2023 **FULL YEAR** SEPT 1, 2022 MAR 1, 2023 \$476.00 \$238.00 \$238.00 STATE OF IOWA STATE OF IOWA PROPERTY TAX COORDINATOR, DNR REALTY SERVICES PROPERTY TAX COORDINATOR, DNR REALTY SERVICES 502 E 9TH ST 502 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-401-000 Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-401-000 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. P Dist/Parcel: WT WP 08-26-401-000 District Name: WAPELLO TWP - WAP - TP Receipt #: 544991 Type: 2021 CT Location: TID: 00089000 Class: A R Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA C Net Acres: 21.16 Ex Acres: 0.00 E LEGAL: 26 74 3 W3/5 NW SE (CE SURVEY B20 P44) L VALUATIONS AND TAXES 2021 (This Year) TAX DUE: 2020 (Last Year) A A Other taxes unpaid NO L Assessed Taxable Assessed Special Assessments due NO Taxable Drainage due YES U 19,980 Land: 17,310 15,413 16,789 Tax sale certificate NO **Buildings:** 0 0 0 0 U Dwelling: 0 0 0 0 E Less Military Credit: 0 0 **NET TAXABLE VALUE:** 19,980 17,310 15,413 S 16,789 STATE OF IOWA, DEPARTMENT OF NATURAL O DEED: Value Times Levy Rate Of: 25.1166000 25.4779400 RESOURCES W EQUALS GROSS TAX OF: \$387.12 \$427.75 N Less Credits of: Homestead: \$0.00 \$0.00 E Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: Low Income/Elderly Credit: E \$0.00 \$0.00 S Ag Land Credit: S \$16.42-\$32.62-Family Farm Credit: \$11.63-\$23.05-Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$360.00 \$372.00 \$0.00 Ag Dwelling Tax: \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 WAPELLO COMMUNITY SCHOOL GENERAL BASIC \$192.88 \$2,956,921.00 \$3,023,534.00 51.720 \$186.15 2.460-17.540 \$63.15 \$63.57 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 RURAL SERVICES BASIC 10.260 \$36.92 0.620+2.040+ \$36.85 GENERAL SUPPLEMENTAL 8.880 \$31.98 \$31.82 AREA 16 SOUTHEASTERN COMM COLLEGE 5.140 \$18.52 \$18.22 \$5,839,475.00 4.210+ TWP FIRE FIGHTERS ASSN (99) \$146,354.00 \$362,207.00 \$207,632.00 2.420 \$8.71 \$8.87 \$7.95 0.030-ASSESSOR 2.080 4.160-AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY \$4.30 \$4.38 0.330-1.190 0.760 \$2.74 \$2.88 \$9,972.00 \$10,800.00 7.670-\$0.00 0.000+ \$0.04 COUNTY SERVICES 0.000 \$216,093.00 100.000-\$0.00 \$4.54 Total 100.000 \$360.00 \$372.00 \$15,435,188.00 \$15,440,129.00 0.000+ Name District Project Total Due 09302022 DD#11 09302022 D D11MT \$116.00 015199 YOU MAY PAY ONLINE AT www.iowatreasurers.org LOUISA COUNTY TREASURER **DUE Sept 1, 2022** \$238.00 DUE March 1, 2023 \$238.00 Receipt # VICKI L. FRANK Date Paid: 117 SOUTH MAIN STREET Date Paid: 544991 PO BOX 207 CHECK #: CHECK #:

WAPELLO, IOWA 52653-0207

Include this STUB with September 2022 payment. Include this STUB with March 2023 payment. 2021 CT 2021 CT LOUISA COUNTY TREASURER LOUISA COUNTY TREASURER VICKI L. FRANK VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 Receipt # Receipt # 117 SOUTH MAIN STREET PO BOX 207 549953 549953 WAPELLO, IOWA 52653-0207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 Phone: (319) 523-4451 Sept 1, 2022 or Full Year TAX DUE: TAX DUE: March 1, 2023 April 1, 2023 TAX DELQ: TAX DELQ: Oct 1, 2022 MAR 1, 2023 **FULL YEAR** SEPT 1, 2022 \$129.00 \$258.00 \$129.00 8888 | 1888 | 1888 | 1884 | 1884 | 1886 | 1886 | 1886 | 1886 | 1886 | 1886 | 1886 | 1886 | 1886 | 1886 | 1886 STATE OF IOWA STATE OF IOWA PROPERTY TAX COORDINATOR, DNR REALTY SERVICES PROPERTY TAX COORDINATOR, DNR REALTY SERVICES 502 E 9TH ST 502 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-402-000 Taxpayer ID# 00089000 Dist: WT WP Parcel: 08-26-402-000 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. District Name: WAPELLO TWP - WAP - TP Dist/Parcel: WT WP 08-26-402-000 A TID: 00089000 Class: A Receipt #: 549953 Type: 2021 CT Location R Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA C Net Acres: 13.11 Ex Acres: 0.00 LEGAL: 26 74 3 E2/5 NW SE (CE SURVEY B20 P44) **VALUATIONS AND TAXES** 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO x Special Assessments due NO Taxable Assessed Taxable L Assessed Drainage due YES U 10,301 8,656 Land: 8,930 7,951 Tax sale certificate NO **Buildings:** 0 0 0 U Dwelling: 0 0 0 0 E 0 Less Military Credit: 0 0 **NET TAXABLE VALUE:** 8.930 7,951 10,301 8,656 S O DEED: STATE OF IOWA, DEPARTMENT OF NATURAL Value Times Levy Rate Of: 25.1166000 25.4779400 RESOURCES W EQUALS GROSS TAX OF: \$199.70 \$220.54 N Less Credits of: Homestead: \$0.00 \$0.00 E Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: Low Income/Elderly Credit: \$0.00 \$0.00 F Ag Land Credit: \$8.47-\$17.07-Family Farm Credit: \$6.00-\$12.06-Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$186.00 \$192.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 \$0.00 Ag Dwelling Tax: TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes This Year Prior Percent +/-This Year Last Year % Total TAXING AUTHORITY: \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$10.800.00 \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 WAPELLO COMMUNITY SCHOOL GENERAL BASIC 2.460-\$96.17 51.710 \$99.56 0.860+ \$32.80 17.540 0.620+ RURAL SERVICES BASIC 10.250 \$19.07 \$19.02 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 2.040+4.210+ GENERAL SUPPLEMENTAL \$16.52 \$16.42 8.880 \$9.40 AREA 16 SOUTHEASTERN COMM COLLEGE 5.150 \$9.57 0.030-TWP FIRE FIGHTERS ASSN (99) 2,420 \$4.50 ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY 2.090 \$3.88 \$4.10 4.160-1.190 \$2.22 \$2.26 \$207,632.00 0.330-0.760 \$1.42 \$1.49 7.670-\$9,972.00 \$10,800.00 \$0.00 0.000+ COUNTY SERVICES 0.000 \$0.00 \$216,093.00 100.000-\$0.00 \$2.35 0.000+ 100.000 \$186.00 \$15,435,188.00 \$15,440,129.00 Total \$192,00 **Total Due** Receipt 09302022 D 09302022 DD#11 \$72.00 YOU MAY PAY ONLINE AT www.iowatreasurers.org DUE Sept 1, 2022 DUE March 1, 2023 \$129.00 LOUISA COUNTY TREASURER \$129.00 Receipt # VICKI L. FRANK 117 SOUTH MAIN STREET Date Paid: Date Paid: 549953

CHECK #:

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

CHECK #:

PO BOX 207

WAPELLO, IOWA 52653-0207

	September :	zozz payiiio			e this STUB w		vment.
LOUISA COUNTY TREASU	RER	20	21 CT	LOUIS	A COUNTY TREASURE	paga mananan mananan mananan mananan mananan manan manan Tanan	2021 CT
VICKI L. FRANK 117 SOUTH MAIN STREET		Re	ceipt#		L. FRANK OUTH MAIN STREET		Receipt #
PO BOX 207 WAPELLO, IOWA 52653-020	07	5 N 1 N A-COSTO	50179	PO BO			550179
Phone: (319) 523-4451					(319) 523-4451		200
	pt 1, 2022 or Full	Year		TAX		1, 2023	
TAX DELQ: Oct	t 1, 2022	PT 1, 2022	1	TAX		1, 2023	
\$218.00		109.00	1	0.112090	MAR 1, 2023 \$109.00	-	
			1	1 10 10 10 10	ALLEN DE STATE DE LA CONTRACTOR DE LA CO		Œ
					1337 1348 14518 1 444 14518 1458 1451	1 ANN 8411 881 84111 10 1011	01
STATE OF IC PROPERTY 502 E 9TH S DES MOINES	TAX COORDINA	ATOR, DNR RE	EALTY SERVIC	ES PROF 502 E	TE OF IOWA PERTY TAX COOF E 9TH ST MOINES IA 50319	RDINATOR, DNR REALT	TY SERVICES
axpayer ID# 00089000 Dist: WT	WP Parcel	: 08-26-426-000		Taxpayer	r ID# 00089000 Dist	t: WT WP Parcel; 08-2	6-426-000
OUISA COUNTY TAX BIL our check for payment. If y ased on January 1, 2021 v Dist/Parcel: WT WP 08-26-4 Receipt #: 550179	your taxes are valuations. Tax	paid by your E kes for July 1, District Locati	Bank in Escro 2021 through t Name: WAPELL on:	w, this is for you June 30, 2022 O TWP - WAP - TP	ur information onl 2. Due September	ly. SEE REVERSE SI r 2022 and March 202	DF
Cont.: Sec/Twn/Rng		Deed: Net Ad		, DEPARTMENT O Ex Acres: 0.0	F NATURAL Mail: 9	STATE OF IOWA	55. A
LEGAL: 26 74 3 W1/4 NE SI			2000 (1				
LUATIONS AND TAXES	2021 (Th	is Year)	2020 (Last	Year)	TAX DUE: A Other taxes u	unpaid NO	
	Assessed	Taxable	Assessed	Taxable	X Special Asses	ssments due NO	
Land:	7,630	6,794	8,798	7,393	Drainage due Tax sale certi		
Buildings:	0	0	0,700	0	D and the second second	ilicate NO	
Dwelling:	0	0	0	0	E		
Less Military Credit:		0	- 1	0	_		
NET TAXABLE VALUE:	7,630	6,794	8,798	7,393			X
Value Times Levy Rate Of:		25.1166000	The second secon	5.4779400		STATE OF IOWA, DEPART RESOURCES	MENT OF NATURAL
EQUALS GROSS TAX OF:	1.7	\$170.64		\$188.36	W	Madouncas	
Less Credits of: Homestead:		\$0.00		\$0.00	E		
		\$0.00 \$0.00		\$0.00	R CONT:		
Bus Prop. Tax Credit Fund:		2611 (1(1					
Low Income/Elderly Credit:				\$0.00	S CONT.		
		\$7.23- \$5.12-		\$15.17- \$10.72-			
Low Income/Elderly Credit: Ag Land Credit:		\$7.23-		\$15.17-			
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:		\$7.23- \$5.12- \$0.00		\$15.17- \$10.72-			
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:		\$7.23- \$5.12-		\$15.17- \$10.72- \$162.00	S) 00 Cih	v EMS: \$0.00
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax:		\$7.23- \$5.12- \$0.00 \$158.00 S0.00 Distribution o	f your current &	\$15.17- \$10.72- \$162.00 \$0.00	S County EMS: \$0	0.00 City perty taxes levied by taxing	y EMS: \$0.00 g authority
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY:		\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total	This Year	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year	County EMS: \$0 TOTAL prop	perty taxes levied by taxing Prior	g authority Percent +/-
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC		\$7.23- \$5.12- \$0.00 \$158.00 S0.00 Distribution o		\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049.470.00	perty taxes levied by taxing Prior \$2,956,921.00 \$3.023.534.00	g authority Percent +/- 2 . 460 -
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC		\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250	This Year \$81.71 \$27.70 \$16.20	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049.470.00	perty taxes levied by taxing Prior \$2,956,921.00 \$3.023.534.00	g authority Percent +/- 2 . 460 - 0 . 860+ 0 . 620+
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC GURAL SERVICES BASIC GENERAL SUPPLEMENTAL	L	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890	This Year \$81.71 \$27.70 \$16.20 \$14.04	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00	perty taxes levied by taxing r Prior 0 \$2,956,921.00 0 \$3,023,534.00 0 \$1,383,065.00 1 \$1.513.430.00	g authority Percent +/- 2 . 460 - 0 . 860+ 0 . 620+ 2 . 040+
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN	L MM COLLEGE	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00	perty taxes levied by taxing Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00	g authority Percent +/- 2.460 - 0.860+ 0.620+ 2.040+ 4.210+ 0.030 -
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN (ASSESSOR AGRIC. EXTENSION COUNCIL	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$3.46	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00	perty taxes levied by taxing Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00	g authority Percent +/- 2.460 - 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160 -
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080 1.200 0.760	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.20	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$3.46 \$1.91	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$207,632.00 \$9,972.00	perty taxes levied by taxing a Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$10,800.00	g authority Percent +/- 2 . 460 - 0 . 860 + 0 . 620 + 2 . 040 + 4 . 210 + 0 . 030 - 4 . 160 - 0 . 330 - 7 . 670 -
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080 1.200	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.00	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$3.46 \$1.91 \$1.25 \$0.02	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$207,632.00 \$9,972.00	perty taxes levied by taxing Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$10,800.00	g authority Percent +/- 2 . 460 - 0 . 860 + 0 . 620 + 2 . 040 + 4 . 210 + 0 . 030 - 4 . 160 - 0 . 330 - 7 . 670 - 0 . 000 +
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY COUNTY SERVICES	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080 1.200 0.760 0.010	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.20	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$3.46 \$1.91	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$207,632.00 \$9,972.00	perty taxes levied by taxing Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$10,800.00 \$216,093.00	g authority Percent +/- 2 . 460 - 0 . 860+ 0 . 620+ 2 . 040+ 4 . 210+ 0 . 030 - 4 . 160- 0 . 330 - 7 . 670 -
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY COUNTY SERVICES Total Name	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080 1.200 0.760 0.010 0.000	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.20 \$0.02 \$0.00 \$158.00	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$3.46 \$1.1.25 \$0.02 \$1.98	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$362,207.00 \$207,632.00 \$9,972.00 \$0.00 \$15,435,188.00 Total Due	perty taxes levied by taxing Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$10,800.00 \$216,093.00 \$15,440,129.00	g authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160- 0.330- 7.670- 0.000+ 100.000-
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY COUNTY SERVICES Total Name	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080 1.200 0.760 0.010 0.000	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.20 \$0.00 \$158.00	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$3.46 \$1.1.25 \$0.02 \$1.98	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.03 \$207,632.00 \$9,972.00 \$0.00 \$15,435,188.00	perty taxes levied by taxing Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$10,800.00 \$216,093.00 \$15,440,129.00	g authority Percent +/- 2 .460 - 0 .860 + 0 .620 + 2 .040 + 4 .210 + 0 .030 - 4 .160 - 0 .330 - 7 .670 - 0 .000 + 100 .000 -
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN AGSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY COUNTY SERVICES Total Name 09302022 DD#11	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080 1.200 0.760 0.010 0.000	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.20 \$0.02 \$0.00 \$158.00 Sistrict Project TIMI 093020	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$1.91 \$1.25 \$0.02 \$1.98 \$1.99 \$1.99 \$1.90	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$207,632.00 \$207,632.00 \$9,972.00 \$0.00 \$15,435,188.00 Total Due \$60.00	perty taxes levied by taxing Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,513,430.00 \$1,513,430.00 \$1,513,430.00 \$1,603,622.00 \$146,395.00 \$208,323.00 \$10,800.00 \$216,093.00 \$216,093.00 \$15,440,129.00 \$15,440,129.00	g authority Percent +/- 2 .460 - 0 .860 + 0 .620 + 2 .040 + 4 .210 + 0 .030 - 4 .160 - 0 .330 - 7 .670 - 0 .000 + 100 .000 -
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC GENERAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY COUNTY SERVICES TOTAL Name 09302022 DD#11 OU MAY PAY ONLINE JISA COUNTY TREASURER KIL FRANK	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 2.080 1.200 0.760 0.010 0.000	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.20 \$0.02 \$0.00 \$158.00 Sistrict Project TIMI 093020 Pers.org DUE \$2	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$1.91 \$1.25 \$0.02 \$1.98 \$162.00	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$362,207.00 \$207,632.00 \$9,972.00 \$0.00 \$15,435,188.00 Total Due	perty taxes levied by taxing Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,513,430.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$208,323.00 \$10,800.00 \$216,093.00 \$15,440,129.00 \$15,440,129.00 \$15,440,129.00 \$10,7042	g authority Percent +/- 2 . 460 - 0 . 860 + 0 . 620 + 2 . 040 + 4 . 210 + 0 . 030 - 4 . 160 - 0 . 330 - 7 . 670 - 0 . 000 + 100 . 000 - \$109.00
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN ASSESSOR AGRIC. EXTENSION COUNCIL WAPELLO TWP PROPERTY TAX AGENCY COUNTY SERVICES Total Name 09302022 DD#11 OU MAY PAY ONLINE	L MM COLLEGE (99)	\$7.23- \$5.12- \$0.00 \$158.00 \$0.00 Distribution o % Total 51.710 17.530 10.250 8.890 5.150 2.420 0.760 0.010 0.000 100.000	This Year \$81.71 \$27.70 \$16.20 \$14.04 \$8.13 \$3.82 \$3.29 \$1.89 \$1.20 \$0.02 \$0.00 \$158.00 Sistrict Project TIMI 093020	\$15.17- \$10.72- \$162.00 \$0.00 prior year taxes Last Year \$84.00 \$27.68 \$16.05 \$13.86 \$7.93 \$3.86 \$1.91 \$1.25 \$0.02 \$1.98 \$162.00	County EMS: \$0 TOTAL prop This Yea \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$207,632.00 \$207,632.00 \$9,972.00 \$0.00 \$15,435,188.00 Total Due \$60.00	perty taxes levied by taxing Prior Prior \$2,956,921.00 \$3,023,534.00 \$1,513,430.00 \$1,513,430.00 \$1,513,430.00 \$1,603,622.00 \$146,395.00 \$208,323.00 \$10,800.00 \$216,093.00 \$216,093.00 \$15,440,129.00 \$15,440,129.00	g authority Percent +/- 2 . 460 - 0 . 860 + 0 . 620 + 2 . 040 + 4 . 210 + 0 . 030 - 4 . 160 - 0 . 330 - 7 . 670 - 0 . 000 + 100 . 000 - \$109.00

Clude this STUB with S LOUISA COUNTY TREASUR	7.		<i>nt.</i> 21 CT			h March 2023 pay	
VICKI L. FRANK 117 SOUTH MAIN STREET	ER		ceipt#	VICKI	A COUNTY TREASURER L. FRANK		2021 CT
PO BOX 207 WAPELLO, IOWA 52653-0207	,		60766	PO BO			Receipt # 550766
Phone: (319) 523-4451			1-1		LLO, IOWA 52653-0207 : (319) 523-4451		330700
	1, 2022 or Full	Year			DUE: March		
TAX DELQ: Oct	1, 2022 SEP	T 1, 2022	l I	TAX	DELQ: April 1, MAR 1, 2023	2023	
\$312.00		156.00			\$156.00		
				I JANUAR			E C
				1000		1111 4 6 111 6 6 11 6 11 6 11 6 11 6 11	
000							
STATE OF IO PROPERTY T 502 E 9TH ST DES MOINES	AX COORDINA	ATOR, DNR RE	EALTY SERVIC	DES PRO 502 I	TE OF IOWA PERTY TAX COORI E 9TH ST MOINES IA 50319	DINATOR, DNR REAL	TY SERVICES
				520	MONIES IN SUST		
axpayer ID# 00089000 Dist: WT V	/P Parcel:	08-26-451-000		Тахрауе	r ID# 00089000 Dist: \	WT WP Parcel: 08-2	26-451-000
DUISA COUNTY TAX BIL ur check for payment, If yo	L for SEPTE	MBER 2022 a	nd MARCH 2 Bank in Escre	2023. Please k	eep it in a safe pla ur information only	ace. Send the correct. SEE REVERSE SI	ct stubs along wit
ased on January 1, 2021 v	aluations. Tax	ces for July 1,	2021 through	June 30, 2022	2. Due September	2022 and March 202	23.
Dist/Parcel: WT WP 08-26-45 Receipt #: 550766	51-000 ype: 2021 CT	District		O TWP - WAP - TF		089000 Cla	ss: A
Cont.:	UA.	Deed:	STATE OF IOWA	A, DEPARTMENT C	OF NATURAL Mail: ST	TATE OF IOWA	C. C
Sec/Twn/Rng LEGAL: 26 74 3 N3/5 W3/5 S	W SE (CE SUR		cres: 14.00	Ex Acres: 0.	00		
LUATIONS AND TAXES	2021 (Th	is Year)	2020 (Last	Year)	TAX DUE:	neid NO	
	Assessed	Taxable	Assessed	Taxable	A Other taxes un X Special Assess	ments due NO	
Land:	11,640	10,364	13,430	11,285	Drainage due ` Tax sale certifi		
Buildings:	0	0	0	0	D Tax sale certility	oute 110	
Dwelling:	0	0	0	0	E		
Less Military Credit:		0		0			
NET TAXABLE VALUE:	11,640	10,364	13,430	11,285	O DEED: ST	TATE OF IOWA, DEPART	IMENT OF NATURAL
Value Times Levy Rate Of: EQUALS GROSS TAX OF:	2	\$260.31	2	5.4779400 \$287.52	W R	ESOURCES	
Less Credits of: Homestead:		\$0.00		\$0.00	N		
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	R CONT:		
Low Income/Elderly Credit:		\$0.00		\$0.00	S CONT.		
Ag Land Credit: Family Farm Credit:		\$11.04- \$7.82-		\$22.02- \$15.56-			
Prepaid Tax:		\$0.00		ψ10.00-			
NET ANNUAL TAXES:		\$242.00	200	\$250.00	B 展 A 服果发		
Ag Dwelling Tax:		\$0.00	f your current &	\$0.00 prior year taxes	County EMS: \$0.0	00 Cit erty taxes levied by taxin	y EMS: \$0.00
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +
WAPELLO COMMUNITY SCHOOL GENERAL BASIC		51.710 17.550	\$125.12 \$42.47	\$129.63 \$42.74	\$2,884,037.00	\$2,956,921.00	2.460
RURAL SERVICES BASIC		10.260	\$24.82	\$24.76	\$3,049,470.00 \$1,391,667.00	\$3,023,534.00 \$1,383,065.00	0.860 0.620
GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM	M COLLEGE	8.880 5.140	\$21.50 \$12.45	\$21.39 \$12.23	\$1,544,374.00	\$1,513,430.00 \$5,603,622.00	2.040 4.210
TWP FIRE FIGHTERS ASSN (99)	2.420	\$5.85	\$5.96	\$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00	\$146,395.00	0.030
ASSESSOR AGRIC. EXTENSION COUNCIL	170 m o (1787)	2.080 1.190	\$5.04 \$2.89	\$5.34 \$2.94	\$362,207.00 \$207,632.00	\$377,946.00 \$208,323.00	4.160 0.330
VAPELLO TWP		0.760	\$1.84	\$1.93	\$9,972.00	\$10,800.00	7.670
PROPERTY TAX AGENCY COUNTY SERVICES		0.010	\$0.02 \$0.00	\$0.03 \$3.05	\$0.00 \$0.00	\$0.00 \$216,093.00	0.000 100.000
Total		100.000	\$242.00	\$250.00	\$15,435,188.00	\$15,440,129.00	0.000
			District Project	t 2022 D	Total Due	Receipt 016431	
					4,0.00	010431	
		0	77				
09302022 DD#11 OU MAY PAY ONLINE	AT www.	iowatreasui	rers.org				
Name 09302022 DD#11 OU MAY PAY ONLINE JISA COUNTY TREASURER KI L. FRANK	AT www.		rers.org	Sept 1, 2022	\$156.00	DUE March 1, 2023	\$156.00
OU MAY PAY ONLINE	AT www.	iowatreasui	rers.org	Paid:	\$156.00	DUE March 1, 2023 Date Paid: CHECK #:	

September 2	022 payme	nt.	Include	this STUB w	ith March 2023 payı	ment.
RER	202	21 CT	LOUISA	COUNTY TREASURE		2021 CT
	Rec	eipt#	117 SO	JTH MAIN STREET		Receipt #
07	55	0406	WAPEL	LO, IOWA 52653-0207		550406
st 1 2022 or Full	Voor				4 2022	
[1971] [1877] [1972] [1982] [1987] [1987] [1987]	Teal					
	T 1, 2022				1 2020	
\$2	220.00			\$220.00		
	1111				1800 1800 1800 1800 180 180 180 180 1	
			¥			
OWA	ATOR DNR RE	ALTY SERVIC			DINATOR DNR REALT	V SERVICES
T S IA 50319			502 E	9TH ST		
WP Parcel:	08-26-452-000		Taxpayer	ID# 00089000 Dist	: WT WP Parcel: 08-26-	452-000
our taxes are	paid by your B	ank in Escro	w, this is for you	ir information on	ly. SEE REVERSE SID	E.
52-000		HAMONE SILENOVA		***************************************		
Type: 2021 CT	120000000000000000000000000000000000000		A, DEPARTMENT O			s: A
				Widii, V	STATE OF TOWA	
14A NW COR (CI	E SURVEY B20	P44)				
2021 (Thi	is Year)	2020 (Last	Year)	TAX DUE:		
	T	Q	+	A Other taxes u	inpaid NO	
				Drainage due	YES	
		5	Carried State Library	D Tax sale cert	ificate NO	
ő	o o	o o	o o	n n		
		- 10		_		
45 070	THE RESERVE TO SERVE	47.740	O Service Transfer			
				Communication of the communica		MENT OF NATURAL
-	\$343.75	-	\$379.93	IIID AAN SIRON	RESCURCES	
	\$0.00		\$0.00			
	\$14.59-		\$26.39-	S		
	\$10.33-		\$18.65-			
	\$0.00					
:	\$318.00		\$334.00			
	\$0.00	Lucius aussant 9	\$0.00			EMS: \$0.00
	% Total	This Year	prior year taxes Last Year	This Yea	perty taxes levied by taxing Prior	Percent +
		\$164.42	\$173.19	\$2 994 027 0	\$2 056 021 00	2.460
L	51.720		L 300 CT 100 TO 100 MINE		\$3,023,534.00	0.860
L	17.550	\$55.80	\$57.10 \$33.08	\$3,049,470.00	\$1,383,065,00	0.620
	17.550 10.250 8.880	\$55.80 \$32.61 \$28.25	\$33.08 \$28.57	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00	\$1,383,065.00 \$1,513,430.00	0.620 2.040
MM COLLEGE	17.550 10.250 8.880 5.140	\$55.80 \$32.61 \$28.25 \$16.35	\$33.08 \$28.57 \$16.34	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146.354.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00	0.620 2.040 4.210
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146.354.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00	0.620 2.040 4.210 0.030 4.160
MM COLLEGE	17.550 10.250 8.880 5.140 2.420 2.080 1.190	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$207,632.00	0 \$1,383,065.00 \$1,513,430.00 0 \$5,603,622.00 \$146,395.00 0 \$377,946.00 \$208,323.00 \$10,800.00	0.620 2.040 4.210 0.030 4.160 0.330
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080 1.190 0.760 0.010	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80 \$2.42 \$0.03	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93 \$2.58 \$0.03	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0 \$5,839,475.0 \$146,354.0 \$362,207.0 \$207,632.0 \$9,972.0	\$377,946.00 \$208,323.00 \$10,800.00 \$0.00	0.620 2.040 4.210 0.030 4.160 0.330 7.670 0.000
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080 1.190 0.760	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80 \$2.42	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93 \$2.58	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0 \$5,839,475.0 \$146,354.0 \$362,207.0 \$207,632.0 \$9,972.0	\$208,323.00 \$10,800.00 \$10,800.00 \$216,093.00	0.620 2.040 4.210 0.030 4.160 0.330 7.670 0.000
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080 1.190 0.760 0.010	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80 \$2.42 \$0.03 \$0.00	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93 \$2.58 \$0.03 \$4.08	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0 \$5,839,475.0 \$146,354.0 \$362,207.0 \$207,632.0 \$9,972.0 \$0.0	\$208,323.00 \$10,800.00 \$10,800.00 \$216,093.00	0.620 2.040 4.210 0.030 4.160 0.330 7.670 0.000
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080 1.190 0.760 0.010 0.000	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80 \$2.42 \$0.03 \$0.00 \$318.00	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93 \$2.58 \$0.03 \$4.08	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0 \$5,839,475.0 \$146,354.0 \$362,207.0 \$207,632.0 \$9,972.0 \$0.0 \$15,435,188.0	\$377,9480.00 \$208,323.00 \$10,800.00 \$0.00 \$216,093.00 \$15,440,129.00	0.620 2.040 4.210 0.030 4.160 0.330 7.670 0.000
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080 1.190 0.760 0.010 0.000	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80 \$2.42 \$0.03 \$0.00 \$318.00	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93 \$2.58 \$0.03 \$4.08	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0 \$5,839,475.0 \$146,354.0 \$362,207.0 \$207,632.0 \$9,972.0 \$0.0 \$15,435,188.0	\$208,323.00 \$208,323.00 \$10,800.00 \$0.00 \$216,093.00 \$15,440,129.00	0.620 2.040 4.210 0.030 4.160 0.330 7.670 0.000 100.000
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080 1.190 0.760 0.010 0.000	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80 \$2.42 \$0.03 \$0.00 \$318.00 istrict Project	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93 \$2.58 \$0.03 \$4.08	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0 \$5,839,475.0 \$146,354.0 \$362,207.0 \$207,632.0 \$9,972.0 \$0.0 \$15,435,188.0	\$377,9480.00 \$208,323.00 \$10,800.00 \$0.00 \$216,093.00 \$15,440,129.00	0.620 2.040 4.210 0.030 4.160 0.330 7.670 0.000
MM COLLEGE (99)	17.550 10.250 8.880 5.140 2.420 2.080 1.190 0.760 0.010 0.000	\$55.80 \$32.61 \$28.25 \$16.35 \$7.69 \$6.63 \$3.80 \$2.42 \$0.03 \$0.00 \$318.00 strict Project 11MT 09302	\$33.08 \$28.57 \$16.34 \$7.96 \$7.14 \$3.93 \$2.58 \$0.03 \$4.08	\$3,049,470.0 \$1,391,667.0 \$1,544,374.0 \$5,839,475.0 \$362,207.0 \$207,632.0 \$9,972.0 \$0.0 \$15,435,188.0 Total Due	\$377,9480.00 \$208,323.00 \$10,800.00 \$0.00 \$216,093.00 \$15,440,129.00	0.620 2.040 4.210 0.030 4.160 0.330 7.670 0.000 100.000
	ATAX COORDINATES IA 50319 WP Parcel: L for SEPTEM Year taxes are precided at the court taxes are precided at taxes are precised at taxes are precided at taxes are precided at taxes are precised at taxes are pre	RER 2022 Rec 55 201, 2022 or Full Year 1, 2022 \$220.00	Receipt # 550406 of 1, 2022 or Full Year 1, 2022	RER 2021 CT Receipt # 550406 TAX DESTINATION OF THE PROPERTY	Receipt #	Court Cour

C Sec/Twn/Rng Net Acres: 10.00 Ex Acres: 0.00 LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) VALUATIONS AND TAXES 2021 (This Year) A Other taxes unpaid NO	your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. P Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP A Receipt #: 545667 Type: 2021 CT Location: TID: 00089000 Class: A Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA Net Acres: 10.00 Ex Acres: 0.00 VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO	Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. P Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP A Receipt #: 545667 Type: 2021 CT Location: TID: 00089000 Class: A Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Net Acres: 10.00 Ex Acres: 0.00 VALUATIONS AND TAXES 2021 (This Year) TAX DUE: A Other taxes unpaid NO	your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. P Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP A Receipt #: 545667 Type: 2021 CT Location: TID: 00089000 Class: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA Net Acres: 10.00 Ex Acres: 0.00 VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO	
Sec/Twn/Rng	Vour check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: WT WP 08-26-476-000 Receipt #: 545667 Type: 2021 CT Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Net Acres: 10.00 Ex Acres: 0.00 VALUATIONS AND TAXES O	Jour check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: WT WP 08-26-476-000 Receipt #: 545667 Type: 2021 CT Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) VALUATIONS AND TAXES O	Vour check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: WT WP 08-26-476-000 Receipt #: 545667 Type: 2021 CT Location: Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA Net Acres: 10.00 Ex Acres: 0.00 VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) Land: 6,810 6,064 7,850 6,596 D Tax sale certificate NO Drainage due YES Tax sale certificate NO Description of the second of the	
Net Acres: 10.00 Ex Acres: 0.00	District Name: WAPELLO TWP - WAP - TP Receipt #: 545667 Type: 2021 CT Cont.: Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) ALUATIONS AND TAXES Assessed Assessed Taxable Assessed Taxable Assessed Taxable Land: 6,810 6,810 6,810 6,864 7,850 Buildings: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	District Name: WAPELLO TWP - WAP - TP Coation:	District Name: WAPELLO TWP - WAP - TP Cont.:	ENT OF NATURA
Net Acres: 10.00 Ex Acres: 0.00	Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP Receipt #: 545667 Type: 2021 CT Cont.: Deed: STATE OF IOWA Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) ALUATIONS AND TAXES Assessed Taxable Buildings: Dwelling: O NET TAXABLE VALUE: 6,810 6,810 6,064 7,850 0 0 NET TAXABLE VALUE: 6,810 6,810 6,064 7,850 0 0 NET TAXABLE VALUE: 6,810 6,064 7,850 6,596 Value Times Levy Rate Of: 25.1166000 25.4779400 EXACTES: 0.00 District Name: WAPELLO TWP - WAP - TP Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA	Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP Receipt #: 545667 Type: 2021 CT Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) ALUATIONS AND TAXES Assessed Taxable Assessed Taxable Buildings: 0 0 0 0 0 0 Dwelling: 0 0 0 0 0 0 NET TAXABLE VALUE: 6,810 6,064 7,850 6,596 Value Times Levy Rate Of: 25.1166000 25.4779400 EQUALS GROSS TAX OF: \$152.31 District Name: WAPELLO TWP - WAP - TP Location: TID: 00089000 Class: A TID: 00089000 Class: A Mail: STATE OF IOWA	District Name: WAPELLO TWP - WAP - TP Receipt #: 545667	ENT OF NATURA
Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) Net Acres: 10.00 Ex Acres: 0.00 ALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO Dwelling: Dwelling: 0 0 0 0 0 0 U	Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP Receipt #: 545667 Type: 2021 CT Cont.: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) District Name: WAPELLO TWP - WAP - TP Location: TID: 00089000 Class: A Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Net Acres: 10.00 Ex Acres: 0.00 Assessed Taxable Assessed Taxable Land: 6,810 6,064 7,850 6,596 District Name: WAPELLO TWP - WAP - TP Location: TID: 00089000 Class: A Mail: STATE OF IOWA Mail: STATE OF IOWA A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO Drainage due YES Tax sale certificate NO U	Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP Receipt #: 545667 Type: 2021 CT Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) District Name: WAPELLO TWP - WAP - TP Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA Net Acres: 10.00 Ex Acres: 0.00 Assessed Taxable Assessed Taxable Land: 6,810 6,064 7,850 6,596 Buildings: 0 0 0 0 0 0 Dwelling: Dwelling: Deed: STATE OF IOWA DEPARTMENT OF NATURAL Mail: STATE OF IOWA A Other taxes unpaid NO X Special Assessments due NO Drainage due YES D Tax sale certificate NO U	Dist/Parcel: WT WP 08-26-476-000 District Name: WAPELLO TWP - WAP - TP Receipt #: 545667 Type: 2021 CT Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) ALUATIONS AND TAXES Cont.: Assessed Taxable Assessed Taxable Land: 6,810 6,064 7,850 6,596 Dwelling: Dwelling: Deed:	
Sec/Twn/Rng Net Acres: 10.00 Ex Acres: 0.00 LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44)	ur check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. sed on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: WT WP 08-26-476-000 Receipt #: 545667 Type: 2021 CT Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) District Name: WAPELLO TWP - WAP - TP Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Mail: STATE OF IOWA Net Acres: 10.00 Ex Acres: 0.00	ur check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. sed on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: WT WP 08-26-476-000 Receipt #: 545667 Type: 2021 CT Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) District Name: WAPELLO TWP - WAP - TP Location: TID: 00089000 Class: A Mail: STATE OF IOWA Net Acres: 10.00 Ex Acres: 0.00	ur check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE sed on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: WT WP 08-26-476-000 Receipt #: 545667 Type: 2021 CT Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Sec/Twn/Rng LEGAL: 26 74 3 W1/4 SE SE (CE SURVEY B20 P44) District Name: WAPELLO TWP - WAP - TP Location: Deed: STATE OF IOWA, DEPARTMENT OF NATURAL Net Acres: 10.00 Ex Acres: 0.00	
Receipt #: 545667	ur check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. sed on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.	ur check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. sed on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.	ur check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE sed on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.	: A

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 547801

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$110.00

SEPT 1, 2022 \$55.00

IOWA DEPT OF NATURAL RESOURCES

% PROPERTY TAX COORDINATOR

WALLACE BLDG, 502 E 9TH ST

Taxpaver ID# 00046100

Dist: WT WP

DES MOINES IA 50319

Parcel: 08-26-477-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

TAX DUE:

TAX DELQ:

March 1, 2023

April 1, 2023

MAR 1, 2023 \$55.00



2021 CT Receipt # 547801



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-26-477-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: WT WP 08-26-477-000

Receipt #: 547801

A

R

C

E

Cont.:

Sec/Twn/Rng

Type: 2021 CT

District Name: WAPELLO TWP - WAP - TP

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

Net Acres: n/a Ex Acres: 22.03

LEGAL: 26 74 3 ALL THAT PT OF RECORDED SURVEY LY SE PT SE SE SEC.26 (SURVEY BK16 PG39)

TID: 00046100 Class: A Mail: IOWA DEPT OF

ALUATIONS AND TAXES	2021 (Thi	s Year)	2020 (Last	Year)	TAX DUE:
Land: Buildings: Dwelling:	Assessed 0 0 0	Taxable 0 0 0	Assessed 0 0 0	Taxable 0 0 0	A Other taxes unpaid NO X Special Assessments due NO Drainage due YES D Tax sale certificate NO U E
Less Military Credit:	0	0	0	0	
Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund; Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:	2	5.1166000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT:
NET ANNUAL TAXES:		\$0.00		\$0.00	

Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$216,093.00 \$146,395.00 \$1,513,430.00 \$5,603,622.00 \$208,323.00 \$377,946.00 WAPELLO COMMUNITY SCHOOL \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 0.000 \$0.00 \$0.00 2.460-GENERAL BASIC 0.000 \$0.00 \$0.00 0.860+ RURAL SERVICES BASIC COUNTY SERVICES 0.000 \$0.00 \$0.00 0.620+ \$0.00 \$146,354.00 100.000-0.000 \$0.00 \$0.00 TWP FIRE FIGHTERS ASSN (99) 0.000 \$0.00 \$0.00 \$1,544,374.00 \$5,839,475.00 \$207,632.00 \$362,207.00 GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM COLLEGE AGRIC. EXTENSION COUNCIL 0.000 \$0.00 \$0.00 2.040+ 0.000 \$0.00 \$0.00 4.210+ 0.330-4.160-\$0.00 \$0.00 ASSESSOR \$0.00 0.000 \$0.00 PROPERTY TAX AGENCY WAPELLO TWP 0.000 \$0.00 \$0.00 0.000+ \$9,972.00 \$10,800.00 0.000 \$0.00 \$0.00 7.670-0.000 Total \$0.00 \$0.00 \$15,435,188.00 \$15,440,129.00 0.000+

District Project **Total Due** Receipt 09302022 DD#11 09302022 D \$110.00 016429

YOL	LIMAY	PAY	ONLI	NF AT	www.iowatreasurers	ora

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET

WAPELLO, IOWA 52653-0207

Receipt # 547801

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$55.00

DUE March 1, 2023 Date Paid:

\$55.00

CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 549808

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$278.00

SEPT 1, 2022 \$139.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 549808

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$139.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: WT WP

Parcel: 08-35-202-000

Taxpaver ID# 00046100

Dist: WT WP

Parcel: 08-35-202-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: WT WP 08-35-202-000 Receipt #: 549808 Type: 2021 CT

Location:

District Name: WAPELLO TWP - WAP - TP

TID: 00046100 Mail: IOWA DEPT OF Class: A

Sec/Twn/Rng

A

R

C

E

X

E

S

Deed: IOWA DEPT OF NATURAL RESOURCES

Net Acres: n/a Ex Acres: 84.76 LEGAL: 35 74 3 ALL THAT PT RECORDED SURVEY LY NE1/4 N OF RIV SEC.35 ALL EX PARCEL'D(SVY B16 P39)

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO X Special Assessments due NO L Assessed Taxable Assessed Taxable Drainage due YES U 0 0 Land: 0 0 Tax sale certificate NO A Buildings: 0 0 0 0 U Dwelling: 0 0 0 0 0 Less Military Credit: 0 0 N 0 0 **NET TAXABLE VALUE:** 0 0 IOWA DEPT OF NATURAL RESOURCES O DEED:

Value Times Levy Rate Of: 25.1166000 25.4779400 EQUALS GROSS TAX OF: \$0.00 \$0.00 Less Credits of: Homestead: \$0.00 \$0.00 Bus Prop. Tax Credit Fund: \$0.00 \$0.00 Low Income/Elderly Credit: \$0.00 \$0.00 Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00

W N E R CONT: S

T ANNUAL TAVES.

40 00

NET ANNUAL TAXES:	\$0.00		\$0.00			
Ag Dwelling Tax:	\$0.00	A STATE OF THE STA	\$0.00	County EMS: \$0.00	City E	MS: \$0.00
	Distribution of	your current & p	rior year taxes	TOTAL propert	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
WAPELLO TWP	0.000	\$0.00	\$0.00	\$9,972.00	\$10,800.00	7.670-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,884,037.00	\$2,956,921.00	2.460-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$5,839,475.00	\$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (99)	0.000	\$0.00	\$0.00	\$146,354.00	\$146,395.00	0.030-
Total	0.000	\$0.00	\$0.00	\$15,435,188.00	\$15,440,129.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	\$278.00	014605

CHECK #:

YOU MAY P	PAY ONLINE AT	www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 549808

DUE Sept 1, 2022 \$139.00 Date Paid:

DUE March 1, 2023

\$139.00

Date Paid:

CHECK #:

Include this STUB with September 2022 payment. 2021 CT LOUISA COUNTY TREASURER

VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 542711

	TAX	DUE:
--	-----	------

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$168.00

SEPT 1, 2022 \$84.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 542711

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$84.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpaver ID# 00046100

Dist: JF WP

Parcel: 08-36-101-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-101-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 08-36-101-000

Receipt #: 542711

LEGAL: 36 74 3 NW NW

Family Farm Credit:

Prepaid Tax:

Sec/Twn/Rng

P

A

R

C

E

Cont :

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

Net Acres: n/a

Ex Acres: 38.71

TID: 00046100 Class: A

IOWA DEPT OF NATURAL RESOURCES

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) A L Assessed **Taxable** Assessed Taxable U 0 0 Land: 0 0 Buildings: 0 0 0 0 Т Dwelling: 0 0 0 0 0 Less Military Credit: 0 0 **NET TAXABLE VALUE:** 0 0 0 0 S Value Times Levy Rate Of: 25.3097200 25.6564300 EQUALS GROSS TAX OF: \$0.00 \$0.00 Less Credits of: Homestead: \$0.00 \$0.00 Bus Prop. Tax Credit Fund: X \$0.00 \$0.00 E Low Income/Elderly Credit: \$0.00 \$0.00 Ag Land Credit: \$0.00 \$0.00

TAX DUE: A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO U E

Mail: IOWA DEPT OF

O DEED: W N E R CONT:

NET ANNUAL TAXES: \$0.00 \$0.00

\$0.00

\$0.00

\$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Ag Dwelling Tax: Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority This Year TAXING AUTHORITY: % Total This Year Last Year Prior Percent +/-\$5,839,475.00 \$1,544,374.00 \$0.00 4.210+ 2.040+ 0.000+ AREA 16 SOUTHEASTERN COMM COLLEGE 0.000 \$0.00 \$0.00 \$5,603,622.00 AREA 16 SOUTHEASTERN COMM GENERAL SUPPLEMENTAL PROPERTY TAX AGENCY AGRIC. EXTENSION COUNCIL WAPELLO COMMUNITY SCHOOL COUNTY SERVICES RURAL SERVICES BASIC 0.000 \$0.00 \$0.00 \$1,513,430.00 \$0.00 \$0.00 0.000 \$0.00 \$0.00 \$208,323.00 \$2,956,921.00 \$216,093.00 \$1,383,065.00 \$3,023,534.00 \$7,901.00 \$207,632.00 \$2,884,037.00 \$0.00 0.330-0.000 \$0.00 0.000 \$0.00 \$0.00 2.460-\$0.00 \$1,391,667.00 \$3,049,470.00 \$7,908.00 \$146,354.00 \$362,207.00 100.000-\$0.00 \$0.00 0.000 0.000 GENERAL BASIC 0.000 \$0.00 \$0.00 0.860+ JEFFERSON TWP 0.000 \$0.00 \$0.00 0.090+ \$146,395.00 \$377,946.00 TWP FIRE FIGHTERS ASSN (93) \$0.00 0.000 \$0.00 0.030-4.160-ASSESSOR \$0.00 0.000 0.000 \$0.00 \$0.00 \$15,433,124.00 \$15,437,230.00 0.000+ Total

\$0.00

District Project Total Due 09302022 DD#11 D11MT 09302022 D

www.iowatreasurers.org YOU MAY PAY ONLINE AT

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 542711

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$84.00 **DUE March 1, 2023** Date Paid:

CHECK #:

\$84.00

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT

Receipt # 542712

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$28.00

SEPT 1, 2022 \$14.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 542712

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$14.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-126-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 08-36-126-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 08-36-126-000

District Name: JEFFERSON TWP - WAP - TP

Location:

TID: 00046100

TAY DUE

Mail: IOWA DEPT OF

Class: A

Receipt #: 542712 Cont.:

MALILLATIONS AND TAYES

P

A

R

C

E

Type: 2021 CT

Deed: IOWA DEPT OF NATURAL RESOURCES

Ex Acres: 4.16

0000 // 13/

LEGAL: 36 74 3 NE NW BET RD & HWY (WE 4.16A SVY B16P67)

V.	ALUATIONS AND TAXES	2021 (Th	is Year)	2020 (Last	Year)	TAX DUE: A Other taxes unpaid NO
L		Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO Drainage due YES
UATI	Land: Buildings: Dwelling:	0 0 0	0 0	0 0 0	0 0	D Tax sale certificate NO
ON	Less Military Credit:		0		0	
s	NET TAXABLE VALUE:	0	0	0	0	O DEED: IOWA DEPT OF NATURAL RESOURCES
TAXES	Bus Prop. Tax Credit Fund: Low Income/Elderly Credit:		25.3097200 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	W N E R CONT:
	NET ANNUAL TAVES		00 00		00 00	

NET ANNUAL TAXES: \$0.00 City EMS: \$0.00 Ag Dwelling Tax: County EMS: \$0.00 \$0.00 \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes This Year Last Year This Year Prior TAXING AUTHORITY: % Total Percent +/-\$3,049,470.00 \$146,354.00 \$207,632.00 \$2,884,037.00 \$1,544,374.00 \$5,839,475.00 \$7,908.00 GENERAL BASIC
TWP FIRE FIGHTERS ASSN (93)
AGRIC. EXTENSION COUNCIL
WAPELLO COMMUNITY SCHOOL \$3,023,534.00 \$146,395.00 \$208,323.00 0.860+ 0.000 \$0.00 \$0.00 0.030-\$0.00 0.330-2.460-2.040+ 0.000 \$0.00 \$0.00 \$2,956,921.00 \$1,513,430.00 \$5,603,622.00 0.000 \$0.00 \$0.00 GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM COLLEGE 0.000 \$0.00 \$0.00 \$0.00 4.210+ JEFFERSON TWP PROPERTY TAX AGENCY 0.000 \$0.00 \$0.00 \$7,901.00 0.090+ \$362,207.00 \$0.00 \$377,946.00 \$216,093.00 \$1,383,065.00 \$0.00 0.000+ 0.000 \$0.00 ASSESSOR 0.000 \$0.00 COUNTY SERVICES 0.000 \$0.00 \$0.00 \$0.00 100.000-RURAL SERVICES BASIC 0.000 \$0.00 \$0.00 \$1,391,667.00 0.620+ 0.000 \$0.00 \$0.00 \$15,433,124.00 \$15,437,230.00 0.000+

Name	District	Project	Total Due	Receipt	
09302022 DD#11	D11MT	09302022 D	\$28.00	015768	

YOU	MAY	PAY	ONLINE AT	www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 542712

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$14.00

DUE March 1, 2023 \$14.00 Date Paid:

CHECK #:

menade uns 310B will		and the second of the second o		includ	ie this STUB wi	th March 2023 p	payment.
LOUISA COUNTY TREAS VICKI L. FRANK			21 CT		A COUNTY TREASURER		2021 CT
117 SOUTH MAIN STREE PO BOX 207	т		eceipt #	117 S	OUTH MAIN STREET		Receipt #
WAPELLO, IOWA 52653-0	207	5	43930	WAPE	X 207 LLO, IOWA 52653-0207		543930
Phone: (319) 523-4451 TAX DUE: Se	ept 1, 2022 or Fi	III Voor			: (319) 523-4451	4 0000	
	ct 1, 2022 or Fi	uli rear				1, 2023	
FULL YEAR	- Participation -	PT 1, 2022	7	IAX	DELQ: April 1 MAR 1, 2023	7 2023	
\$2,370.00		51,185.00	1		\$1,185.00	1	
	DE LEGIC BANK DERIK BANK BIRK			[1830]		_i Odin dajir kaji stanjot ibi havi	
H.H. H.H.			I			88)) 88)) 88) 83) 83	00889
IOWA DEP	Γ OF NATURAL	RESOURCES		IOW	A DEPT OF NATUR	AL RESOURCES	
% PROPER	TY TAX CO			% PF	ROPERTY TAX CO		
	ACE BLDG, 505	E 9TH ST			WALLACE BLDG,	505 E 9TH ST	
DES MOINE	ES IA 50319			DES	MOINES IA 50319		
Taxpayer ID# 00046100 Dist: JF	W/P Pare	al: 09 36 130 000		¥	- ID# 99949499		
raxpayer ID# 00046100 Dist: JP	VVP Parc	el: 08-36-129-000		Taxpaye	r ID# 00046100 Dist:	JF WP Parcel: 0	08-36-129-000
Pour check for payment. If Based on January 1, 2021 Poist/Parcel: JF WP 08-36-4 Receipt #: 543930 Cont.: Sec/Twn/Rng LEGAL: 36 74 3 THAT PT	valuations. Ta 29-000 Type: 2021 CT	District Locations Net A	t Name: JEFFER: ion: IOWA DEPT OF cres: 120.01	SON TWP - WAP - NATURAL RESOU Ex Acres: 13	TP TID: 0 RCES Mail: 10	2022 and March 2 0046100 COWA DEPT OF	2023. Class: A
ALUATIONS AND TAXES	2021 (T	his Year)	2020 (Last	Year)	TAX DUE:		
*: :	Assessed	Taxable	Assessed	Taxable	A Other taxes u X Special Asses	npaid NO ssments due NO	
Land:	69,630	61,999	84,180	March September	Drainage due	YES	
Buildings:	09,630	01,999	04,100	70,737	D Tax sale certif	icate NO	
Dwelling:	o	0		Ō	nac en <mark>F</mark> ilst sitr ove ære		
Loss Military Conditi				BULL N	=		
Less Military Credit:	00000 000000	0		0			
NET TAXABLE VALUE: Value Times Levy Rate Of:	69,630	61,999	84,180	70,737	O DEED: 3	OWA DEPT OF NATURA	AL RESOURCES
EQUALS GROSS TAX OF:		25.3097200 \$1,569.18		5.6564300 \$1,814.86	W		
Less Credits of: Homestead:		\$0.00		\$0.00	N		
Bus Prop. Tax Credit Fund Low Income/Elderly Credit		\$0.00		\$0.00	E R CONT:		
Low Income/Elderly Credit Ag Land Credit:		\$0.00		\$0.00	S CONT.		
Family Farm Credit:		\$0.00		\$87.03-			
Prepaid Tax:		\$0.00		Ψ0.00			
NET ANNUAL TAVES							
NET ANNUAL TAXES Ag Dwelling Tax:);	\$1,500.00	\$	1,728.00	County EMS: 50	00	DIL EMO. 00.00
Ag Dwelling Tax.			of your current &	\$0.00 prior year taxes	County EMS: \$0	erty taxes levied by tax	City EMS: \$0.00
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year		(1907 - 19 77 - 1974 - 1976 -
WAPELLO COMMUNITY SCHOOL	DL	51.290	\$769.67	\$889.76	\$2,884,037.00	\$2,956,921,00	2.460-
GENERAL BASIC RURAL SERVICES BASIC		17.410 10.180	\$261.13 \$152.65	\$293.24 \$169.98	\$3,049,470.00 \$1,391,667.00	\$3,023,534.00 \$1,383,065.00	0.860+ 0.620+
GENERAL SUPPLEMENTAL		8.820	\$132.25	\$146.79	\$1,544,374,00	\$1,513,430,00	2.040+
AREA 16 SOUTHEASTERN CO TWP FIRE FIGHTERS ASSN	OMM COLLEGE	5.110 2.400	\$76.58 \$36.00	\$84.00 \$40.92	\$5,839,475.00	\$5,603,622.00	4.210+
ASSESSOR	,507	2.070	\$31.02	\$36.66	\$146,354.00 \$362,207.00	\$377,946,00	4.160-
JEFFERSON TWP AGRIC. EXTENSION COUNCE	rı	1.520 1.190	\$22.78	\$25.30	\$7,908.00	\$7,901.00	0.090+
PROPERTY TAX AGENCY		0.010	\$17.78 \$0.14	\$20.21 \$0.18	\$207,632.00 \$0.00	\$208,323.00 \$0.00	
COUNTY SERVICES		0.000	\$0.00	\$20.96	\$0.00	\$216,093.00	100.000-
Total		100.000	\$1,500.00	\$1,728.00	\$15,433,124.00	\$15,437,230.00	0.000+
Name			District Project		Total Due	Receipt	
09302022 DD#11		C	09302 O9302	022 D	\$870.00	016696	
COLLMAN DAY ON THE							
OU MAY PAY ONLIN	EAI WWW	.iowatreasu		Sept 1 2022	\$1,185.00	DUE March 4 0000	\$4.405.00
CKI L. FRANK 7 SOUTH MAIN STREET		Receipt #	Date	Sept 1, 2022 Paid:	φ1,105.00	DUE March 1, 2023 Date Paid:	\$1,185.00
O BOX 207		543930	CHEC			CHECK #:	

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT Receipt # 542714

TAX DUE:

Sept 1, 2022 or Full Year

FULL YEAR \$170.00

SEPT 1, 2022 \$85.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # **542714**

2021 CT

TAX DUE:

March 1, 2023

Include this STUB with March 2023 payment.

TAX DELQ: April 1, 2023 MAR 1, 2023

\$85.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

P

A

R

C

E

Cont.

Sec/Twn/Rng

Dist: JF WP

Parcel: 08-36-151-000

Taxpayer ID# 00046100

Dist: JF WP

TID: 00046100

Mail: IOWA DEPT OF

Parcel: 08-36-151-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 08-36-151-000

Receipt #: 542714

VALUATIONS AND TAXES

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

Net Acres: n/a Ex Acres: 33.31

2020 (Last Year)

LEGAL: 36 74 3 GOVT. LOT 1 OR SW NW EX SURVEYED TR SW COR

2021 (This Year)

TAX DUE:

Class: A

LEGAL: 36 74 3 GOV1. LOT TOR SW NW EX SURVEYED TR SW COR

۸		2021 (11111	,		,	A Other taxes unpaid NO
L		Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO Drainage due YES
A	Land: Buildings: Dwelling:	0 0 0	0 0 0	0 0 0	0 0 0	D Tax sale certificate NO
OZ		*195	0		0	
TAXES	Low Income/Elderly Credit:	2	5.3097200 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	25	0 5.6564300 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT:
	NET ANNUAL TAYES.		#0.00		40.00	

NET ANNUAL TAXES: \$0.00 \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total Last Year This Year Percent +/-This Year Prior \$3,023,534.00 \$5,603,622.00 \$377,946.00 \$208,323.00 \$1,383,065.00 \$146,395.00 \$7,901.00 \$3,049,470.00 \$5,839,475.00 \$362,207.00 GENERAL BASIC AREA 16 SOUTHEASTERN COMM COLLEGE 0.000 \$0.00 \$0.00 0.860+ 0.000 \$0.00 \$0.00 4.210+ AREA 16 SOUTHEASTERN COMM OF ASSESSOR
AGRIC. EXTENSION COUNCIL
RURAL SERVICES BASIC
TWP FIRE FIGHTERS ASSN (93) \$0.00 4.160-0.000 \$207,632.00 \$1,391,667.00 \$146,354.00 \$7,908.00 0.000 \$0.00 0.330-0.000 \$0.00 \$0.00 0.620+ 0.030-0.000 \$0.00 \$0.00 JEFFERSON TWP 0.090+ 0.000 \$0.00 \$0.00 PROPERTY TAX AGENCY
WAPELLO COMMUNITY SCHOOL
COUNTY SERVICES
GENERAL SUPPLEMENTAL \$0.00 \$2,884,037.00 \$2,956,921.00 \$216,093.00 \$1,513,430.00 0.000 \$0.00 \$0.00 0.000+ 0.000 \$0.00 \$0.00 2.460-0.000 100.000-\$0.00 \$0.00 \$0.00 0.000 \$0.00 \$1,544,374.00 2.040+ \$0.00 Total 0.000 \$0.00 \$0.00 \$15,433,124.00 \$15,437,230.00 0.000+

Name	District	Project	Total Due	Receipt	
09302022 DD#11	D11MT	09302022 D	\$170.00	016433	

YOU MAY PAY ON	ILINE AT	www.iowatreasurers.	org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # **542714**

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$85.00 DUE March 1, 2023

____Date Paid: _____ CHECK #:

Include this STUB with Septembe	r 2022 payment.	Include	this STUB with	h March 2023 payı	ment.
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 TAX DUE: Sept 1, 2022 or F TAX DELQ: Oct 1, 2022	2021 CT Receipt # 544253 Full Year EPT 1, 2022 \$187.00	LOUISA 6 VICKI L. 117 SOU PO BOX: WAPELLI Phone: (3 TAX DI TAX DI L. 11 TAX DI L. 1	COUNTY TREASURER FRANK TH MAIN STREET 207 20, IOWA 52653-0207 19) 523-4451 JE: March 1 ELQ: April 1, MAR 1, 2023 \$187.00	, 2023 2023 	2021 CT Receipt # 544253
DES MOINES IA 50319	cel: 08-36-254-000	DES M	OINES IA 50319 0# 00046100 Dist:		-254-000
LOUISA COUNTY TAX BILL for SEPT your check for payment. If your taxes at Based on January 1, 2021 valuations.	re paid by your Bank in	Escrow, this is for your	information only	. SEE REVERSE SID	E.
P Dist/Parcel: JF WP 08-36-254-000 A Receipt #: 544253 Type: 2021 CT C Cont.: C Sec/Twn/Rng LEGAL: 36 74 3 SURVEYED TR LY E1/2	Location: Deed: IOWA DE Net Acres: n/a	EFFERSON TWP - WAP - TE PT OF NATURAL RESOURG Ex Acres: 105. RD EX M&B NW COR & E:	TID: 00 Mail: IO	0046100 Class WA DEPT OF (SURVEY BK16 PG40)	s: A
VALUATIONS AND TAXES A L A Seessed U Land: A Buildings: Dwelling: O Dwelling: O Dwelling	Taxable Asses	O (Last Year) Sed Taxable 0 0 0 0 0 0	TAX DUE: A Other taxes un X Special Assess Drainage due N Tax sale certifie U E	sments due NO YES	
O Less Military Credit: S NET TAXABLE VALUE: Value Times Levy Rate Of: T EQUALS GROSS TAX OF: A Less Credits of: Homestead: X Bus Prop. Tax Credit Fund: E Low Income/Elderly Credit: S Ag Land Credit: Family Farm Credit: Prepaid Tax:	0 0 25.3097200 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 0 0 25.6564300 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	O 10 to to 10 to	OWA DEPT OF NATURAL S	RESOURCES PROPERTY
NET ANNUAL TAXES: Ag Dwelling Tax:	\$0.00 \$0.00	\$0.00 \$0.00	County EMS: \$0.	00 City	EMS: \$0.00
TAXING AUTHORITY: JEFFERSON TWP COUNTY SERVICES TWP FIRE FIGHTERS ASSN (93) WAPELLO COMMUNITY SCHOOL GENERAL SUPPLEMENTAL AGRIC. EXTENSION COUNCIL RURAL SERVICES BASIC ASSESSOR PROPERTY TAX AGENCY AREA 16 SOUTHEASTERN COMM COLLEGE GENERAL BASIC Total Name 09302022 DD#11	Distribution of your cu % Total This 0.000 \$	rrent & prior year taxes Year Last Year 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00 0.00 \$0.00	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER,	City erty taxes levied by taxing Prior \$7,901.00 \$216,093.00 \$146,395.00 \$2,956,921.00 \$1,513,430.00 \$208,323.00 \$1,383,065.00 \$377,946.00 \$0.00 \$5,603,622.00 \$3,023,534.00 \$15,437,230.00	
YOU MAY PAY ONLINE AT www	w.iowatreasurers.oi	ra			
LOUISA COUNTY TREASURER	Receipt #	DUE Sept 1, 2022	\$187.00	DUE March 1, 2023	\$187.00

Date Paid: CHECK #:

VICKI L. FRANK

117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt #

550458

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$58.00

SEPT 1, 2022 \$29.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO. DNR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 550458

2021 CT

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$29.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO. DNR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpaver ID# 00046100

Dist: JF WP

Parcel: 09-31-379-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 09-31-379-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 09-31-379-000

Receipt #: 550458

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

TID: 00046100 Mail: IOWA DEPT OF Class: A

Sec/Twn/Rng

Cont.:

R

E

Net Acres: n/a

Ex Acres: 18.85

LEGAL: 31 74 2 N PT SURVEYED TR LOC SW PT SE SW EX SYVD TR LY ALONG E SIDE (SURVEY BK14 PG111)

ALUATIONS AND TAXES	2021 (This Year)		2020 (Last Year)		TAX DUE: A Other taxes unpaid NO		
or Language and the contract of the contract o	Assessed	Taxable	Assessed	Taxable	X Special Assessments due NO		
Land:	o	0	O	0	D Tax sale certificate NO		
Buildings: Dwelling:	0	0	0	0 0	Ŭ E		
Less Military Credit:		0		0			
NET TAXABLE VALUE:	0	0	0	0	O DEED: IOWA DEPT OF NATURAL RESOURCE		
Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:	2	5.3097200 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	W N E R CONT:		

NET ANNUAL TAXES:	\$0.00		\$0.00			
Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
The state of the s	Distribution of	your current & pr	rior year taxes	TOTAL property	taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$5,839,475.00	\$5,603,622.00	4.210+
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$7,908.00	\$7,901.00	0.090+
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$146,354.00	\$146,395.00	0.030-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,884,037.00	\$2,956,921.00	2.460-
Total	0.000	\$0.00	\$0.00	\$15,433,124.00	\$15,437,230.00	0.000+

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	\$58.00	017186

CHECK #:

YOU MAY PAY ONLINE AT	www.iowatreasurers.org				
LOUISA COUNTY TREASURER	Receipt #	DUE Sept 1, 202			
VICKI L. FRANK 117 SOUTH MAIN STREET	550458	Date Paid:			

550458

Date Paid:

DUE March 1, 2023 Date Paid:

\$29.00

CHECK #:

\$29.00

Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

WAPELLO, IOWA 52653-0207

LOUISA COUNTY TREASUR			21 CT		e this STUB w		
VICKI L. FRANK	EK			VICKI	A COUNTY TREASURE! L. FRANK	R	2021 CT
117 SOUTH MAIN STREET PO BOX 207		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ceipt #	117 SC PO BO	OUTH MAIN STREET X 207		Receipt #
WAPELLO, IOWA 52653-020 Phone: (319) 523-4451	7	5:	50133	WAPE	LO, IOWA 52653-0207 (319) 523-4451		550133
	t 1, 2022 or Full	Year		TAX		1, 2023	
TAX DELQ: Oct	1, 2022					. 2023	
FULL YEAR	SEP	T 1, 2022			MAR 1, 2023	1	
\$2,998.00	\$1	,499.00]		\$1,499.00	7	
		I III II iiii iii iiiiiiii					oc
% PROPERT	CE BLDG, 505 B			% PF DNR	A DEPT OF NATUR OPERTY TAX CO WALLACE BLDG, MOINES IA 50319		
Faxpayer ID# 00046100 Dist: JF W	P Parcel:	12-01-104-000		Taxpayer	ID# 00046100 Dist	: JF WP Parcel; 12	2-01-104-000
Cont.:	our taxes are raluations. Tax	paid by your likes for July 1, District Locati	Bank in Escro 2021 through t Name: JEFFERS on:	w. this is for you	ur information on . Due September TP	ly. SEE REVERSE S r 2022 and March 20	SIDE
Sec/Twn/Rng LEGAL: 01 73 3 THAT PT SF	2021 (Thi	ACQ. PLAT LO	cres: 120.07 DC SEC.1 W OF 2020 (Last		8.33 14 PG34) TAX DUE:	**Spansors	
	*******				A Other taxes u	npaid NO	
	Assessed	Taxable	Assessed	Taxable	Drainage due	ssments due NO	
Land: Buildings:	103,400	92,069	129,035	108,429	D Tax sale certi		
Dwelling:	0	0	0	0	Ü		
			•		E and the same		
Less Military Credit:		0	100	0		3.	
NET TAXABLE VALUE:	103,400	92,069	129,035	108,429	O DEED:	TOWN DEDM OF WARRING	T PROCUPORTS
Value Times Levy Rate Of:	2	25.3097200	25	6.6564300	O DEED:	IOWA DEPT OF NATURA	L RESOURCES
EQUALS GROSS TAX OF:		\$2,330.24		52,781.90	N		
Less Credits of: Homestead: Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	E		
Low Income/Elderly Credit:		\$0.00		\$0.00 \$0.00	R CONT:		
Ag Land Credit:		\$106.07-		\$133.40-	S		
Family Farm Credit:		\$0.00		\$0.00			
Prepaid Tax:		\$0.00					
NET ANNUAL TAXES:	9	2,224.00	\$2	2,648.00			
Ag Dwelling Tax:		\$0.00		\$0.00	County EMS: \$0	.00 C	City EMS: \$0.00
			f your current &			erty taxes levied by tax	ing authority
		% Total 51.290	This Year	Last Year	This Year		Percent +/-
					42 BBA 027 00	\$2,956,921.00 \$3,023,534.00	2.460- 0.860+
WAPELLO COMMUNITY SCHOOL GENERAL BASIC		17.410	\$1,141.17 \$387.17	\$1,363.49 \$449.39	\$2,884,037.00	00.020.004.101	0.620+
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC		17.410 10.180	\$387.17 \$226.33	\$449.39 \$260.47	\$3,049,470.00 \$1,391,667.00	\$1,383,065,00	
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM	M COLLEGE	17.410 10.180 8.820 5.110	\$387.17	\$449.39	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00	2.040+
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (SASSESSOR)	M COLLEGE	17.410 10.180 8.820 5.110 2.400	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38	\$449.39 \$260.47 \$224.94 \$128.72 \$62.70	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146.395.00	2.040+ 4.210+ 0.030-
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (: ASSESSOR JEFFERSON TWP	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38 \$45.99 \$33.77	\$449.39 \$260.47 \$224.94 \$128.72 \$62.70 \$56.17 \$38.77	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00	2.040+ 4.210+ 0.030- 4.160- 0.090+
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (S ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36	\$449.39 \$260.47 \$224.94 \$128.72 \$62.70 \$56.17 \$38.77 \$30.96	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330-
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (SASESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010 0.000	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36 \$0.21 \$0.00	\$449.39 \$260.47 \$224.94 \$128.72 \$62.70 \$56.17 \$38.77	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00	2.040+ 4.210+ 0.030- 4.160- 0.090+
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (S ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36	\$449.39 \$260.47 \$224.94 \$128.72 \$62.70 \$56.17 \$38.77 \$30.96 \$0.27	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (SASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010 0.000	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36 \$0.21 \$0.00 \$2,224.00	\$449.39 \$260.47 \$224.94 \$128.72 \$62.70 \$56.17 \$38.77 \$30.96 \$0.27 \$32.12 \$2,648.00	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$0.00 \$216,093.00 \$15,437,230.00	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000-
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (SASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES Total Name	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010 0.000	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36 \$0.21 \$0.00	\$449.39 \$280.47 \$224.94 \$128.72 \$62.70 \$56.17 \$30.96 \$0.27 \$32.12 \$2,648.00	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (SASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES Total Name 09302022 DD#11	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010 0.000	\$387.17 \$226.33 \$196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36 \$0.21 \$0.00 \$2,224.00 sistrict Project	\$449.39 \$280.47 \$224.94 \$128.72 \$62.70 \$56.17 \$30.96 \$0.27 \$32.12 \$2,648.00	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$216,093.00 \$15,437,230.00	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+
OU MAY PAY ONLINE	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010 0.000	\$387.17 \$226.33 \$1196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36 \$0.21 \$0.00 \$2,224.00 sistrict Project 11MT 093020	\$449.39 \$280.47 \$224.94 \$128.72 \$62.70 \$56.17 \$30.96 \$0.27 \$32.12 \$2,648.00	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$0.00 \$216,093.00 \$15,437,230.00 Receipt	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000-
WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (S ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES Total	M COLLEGE 93)	17.410 10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010 0.000	\$387.17 \$226.33 \$1196.08 \$113.54 \$53.38 \$45.99 \$33.77 \$26.36 \$0.21 \$0.00 \$2,224.00 sistrict Project 11MT 093020	\$449.39 \$260.47 \$224.94 \$128.72 \$62.70 \$56.17 \$38.77 \$30.96 \$0.27 \$32.12 \$2,648.00	\$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$362,207.00 \$7,908.00 \$0.00 \$0.00 \$15,433,124.00 Total Due \$774.00	\$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$208,323.00 \$216,093.00 \$15,437,230.00 Receipt 014486	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000-

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 547571

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$404.00

SEPT 1, 2022 \$202.00

IOWA DEPT OF NATURAL RESOURCES

DNR WALLACE BLDG, 502 E 9TH ST

Dist: JF WP

% PROPERTY TAX CO

DES MOINES IA 50319

Parcel: 12-01-203-000

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

TAX DUE: March 1, 2023 TAX DELQ: April 1, 2023

MAR 1, 2023 \$202.00



2021 CT Receipt # 547571



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO DNR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-01-203-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 12-01-203-000

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

TID: 00046100 Mail: IOWA DEPT OF Class: A

Receipt #: 547571 Cont.

P

A

R

C

E

A

L

U

Т

0

X

E

Taxpayer ID# 00046100

Deed: IOWA DEPT OF NATURAL RESOURCES

Ex Acres: 94.12

Sec/Twn/Rng Net Acres: n/a LEGAL: 01 73 3 PARCEL 'B' LOC NE1/4 (SURVEY BK16 PG94)

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) TAX DUE: A Other taxes unpaid NO X Special Assessments due NO Assessed Taxable Assessed Taxable Drainage due YES Land: 0 0 Tax sale certificate NO 0 0 n Buildings: 0 0 0 0 U Dwelling: 0 0 0 0

Location:

Less Military Credit: 0 0 **NET TAXABLE VALUE:** 0 0 0 0 Value Times Levy Rate Of: 25.3097200 25.6564300 **EQUALS GROSS TAX OF:** \$0.00 \$0.00 Less Credits of: Homestead: \$0.00 \$0.00 Bus Prop. Tax Credit Fund: \$0.00 \$0.00 Low Income/Elderly Credit: \$0.00 \$0.00 Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00

O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT:

NET ANNUAL TAVES

S

NET ANNUAL TAXES:	\$0.00		\$0.00			
Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	EMS: \$0.00
	Distribution of	your current & pr	ior year taxes	TOTAL propert	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
COUNTY SERVICES	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$146,354.00	\$146,395.00	0.030-
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$7,908.00	\$7,901.00	0.090+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,884,037.00	\$2,956,921.00	2.460-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$5,839,475.00	\$5,603,622.00	4.210+
Total	0.000	\$0.00	\$0.00	\$15,433,124.00	\$15,437,230.00	0.000+

District Project **Total Due** 09302022 DD#11 09302022 D

CHECK #:

www.iowatreasurers.org YOU MAY PAY ONLINE AT

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 547571

DUE Sept 1, 2022 Date Paid:

\$202.00 **DUE March 1, 2023** Date Paid:

\$202.00

CHECK #:

Include this STUB with September 2022 payment. Include this STUB with March 2023 payment. LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET 2021 CT LOUISA COUNTY TREASURER 2021 CT VICKI L. FRANK 117 SOUTH MAIN STREET Receipt # Receipt # PO BOX 207 PO BOX 207 WAPELLO, IOWA 52653-0207 545783 WAPELLO, IOWA 52653-0207 545783 Phone: (319) 523-4451 Phone: (319) 523-4451 TAX DUE: Sept 1, 2022 or Full Year March 1, 2023 TAX DUE: TAX DELQ: Oct 1, 2022 TAX DELQ: April 1, 2023 **FULL YEAR** SEPT 1, 2022 MAR 1, 2023 \$1,249.00 \$2,498.00 \$1,249.00 IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO % PROPERTY TAX CO DNR WALLACE BLDG, 505 E 9TH ST DNR WALLACE BLDG, 505 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Taxpaver ID# 00046100 Dist: JF WP Parcel: 12-01-258-000 Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-01-258-000 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: JF WP 12-01-258-000 District Name: JEFFERSON TWP - WAP - TP A Receipt #: 545783 Type: 2021 CT Location: TID: 00046100 Class: A R Deed: IOWA DEPT OF NATURAL RESOURCES Cont.: Mail: IOWA DEPT OF C Sec/Twn/Rng Net Acres: 102.26 Ex Acres: 0.00 E LEGAL: 01 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.1 E OF RD (SURVEY BK14 PG35) VALUATIONS AND TAXES 2021 (This Year) TAX DUE: 2020 (Last Year) A Other taxes unpaid NO L X Special Assessments due NO Assessed Taxable Assessed Taxable Drainage due YES U Land: 85,150 75,819 98,331 82,628 Tax sale certificate NO A **Buildings:** 0 0 0 0 U Dwelling: 0 0 0 0 E 0 Less Military Credit: 0 0 N **NET TAXABLE VALUE:** 85,150 75,819 98,331 82,628 O DEED: IOWA DEPT OF NATURAL RESOURCES Value Times Levy Rate Of: 25.3097200 25.6564300 W \$1,918.96 **EQUALS GROSS TAX OF:** \$2,119.94 N Less Credits of: Homestead: \$0.00 \$0.00 E X Bus Prop. Tax Credit Fund: \$0.00 \$0.00 R CONT: E Low Income/Elderly Credit: \$0.00 \$0.00 S Ag Land Credit: \$80.83-\$103.72-Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$1,838.00 \$2,016.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-WAPELLO COMMUNITY SCHOOL GENERAL BASIC \$943.10 \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 51.290 \$1,038.06 2.460-0.860+ 17.410 10.180 \$319.95 \$342.14 RURAL SERVICES BASIC \$198.30 \$187.05 0.620+ GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM COLLEGE TWP FIRE FIGHTERS ASSN (93) \$1,513,430.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 8.820 \$162.05 \$1,544,374.00 \$5,839,475.00 \$146,354.00 2.040+4.210+ \$93.85 \$98.00 \$47.74 2,400 \$44.12 0.030-ASSESSOR 2.070 \$38.01 \$362,207.00 \$7,908.00 4.160-ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES 1.520 \$27.91 \$29.52 1.190 \$21.79 \$23.57 \$207,632.00 0.330-0.010 \$0.00 \$0.17 \$0.20 \$0.00 0.000+ \$0.00 \$24.45 0.000 \$216,093.00 \$0.00 100.000-Total 100.000 \$1,838.00 \$2,016.00 \$15,433,124.00 \$15,437,230.00 0.000+ District Total Due 09302022 DD#11 09302022 D \$660.00 YOU MAY PAY ONLINE AT www.iowatreasurers.org LOUISA COUNTY TREASURER VICKI L. FRANK DUE Sept 1, 2022 \$1,249.00 DUE March 1, 2023 \$1,249.00 Receipt # Date Paid: 117 SOUTH MAIN STREET Date Paid: 545783 PO BOX 207 CHECK #: CHECK #: WAPELLO, IOWA 52653-0207

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT

Receipt # 548118

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$1,634.00

SEPT 1, 2022 \$817.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 548118

TAX DUE: TAX DELQ: March 1, 2023 April 1, 2023

MAR 1, 2023 \$817.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-12-102-000

2021 (This Year)

Taxable

47,388

0

0

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 12-12-102-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 12-12-102-000 Receipt #: 548118

Type: 2021 CT

Assessed

53,220

0

0

Location:

District Name: JEFFERSON TWP - WAP - TP

Deed: IOWA DEPT OF NATURAL RESOURCES

TID: 00046100 Mail: IOWA DEPT OF Class: A

Cont.:

A

R

C

U

T

0

S

X E S Land:

Buildings:

Dwelling:

VALUATIONS AND TAXES

LEGAL: 12 73 3 SVYD TR NW1/4E OF RIV &W1/2NE1/4 ALL EX LEV (DESC INCL FR 52.20A) (SURVEY BK15 PG1)

Net Acres: 110.10

2020 (Last Year)

0

0

Assessed

61,469

Ex Acres: 52.20

Taxable

51,653

0

0

TAX DUE:

A Other taxes unpaid NO Special Assessments due NO Drainage due YES Tax sale certificate NO

U

E

Less Military Credit:	0	/# MV EN 64 O		
NET TAXABLE VALUE:	53,220 47,388	61,469 51,653	O DEED:	IOWA DEPT OF NATURAL
Value Times Levy Rate Of:	25.3097200	25.6564300	THE RESERVE THE PROPERTY OF THE PARTY OF THE	TOWN DEPT OF NATURAL
EQUALS GROSS TAX OF:	\$1,199.38	\$1,325.23	W	
Less Credits of: Homestead:	\$0.00	\$0.00	N	
Bus Prop. Tax Credit Fund:	\$0.00	\$0.00	E	
Low Income/Elderly Credit:	\$0.00	\$0.00	R CONT:	
Ag Land Credit:	\$50.53-	\$61.43-	S	
Family Farm Credit:	\$0.00	\$0.00		
Prepaid Tax:	\$0.00			

NET ANNIIAI TAYES.

NET ANNUAL TAXES:	\$1,148.00	\$	1,264.00			
Ag Dwelling Tax:	\$0.00	V. Element	\$0.00	County EMS: \$0.00	City E	EMS: \$0.00
AND SALES OF AN ART AND	Distribution o	f your current &	prior year taxes	TOTAL propert	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
WAPELLO COMMUNITY SCHOOL	51.290	\$589.05	\$650.84	\$2,884,037.00	\$2,956,921.00	2.460-
GENERAL BASIC	17.410	\$199.84	\$214.52	\$3,049,470.00	\$3,023,534.00	0.860+
RURAL SERVICES BASIC	10.180	\$116.83	\$124.33	\$1,391,667.00	\$1,383,065.00	0.620+
GENERAL SUPPLEMENTAL	8.820	\$101.21	\$107.37	\$1,544,374.00	\$1,513,430.00	2.040+
AREA 16 SOUTHEASTERN COMM COLLEGE	5.110	\$58.62	\$61.45	\$5,839,475.00	\$5,603,622.00	4.210+
TWP FIRE FIGHTERS ASSN (93)	2.400	\$27.56	\$29.93	\$146,354.00	\$146,395.00	0.030-
ASSESSOR	2.070	\$23.74	\$26.81	\$362,207.00	\$377,946.00	4.160-
JEFFERSON TWP	1.520	\$17.43	\$18.51	\$7,908.00	\$7,901.00	0.090+
AGRIC. EXTENSION COUNCIL	1.190	\$13.61	\$14.78	\$207,632.00	\$208,323.00	0.330-
PROPERTY TAX AGENCY	0.010	\$0.11	\$0.13	\$0.00	\$0.00	0.000+
COUNTY SERVICES	0.000	\$0.00	\$15.33	\$0.00	\$216,093.00	100.000-
Total	100.000	\$1,148.00	\$1,264.00	\$15,433,124.00	\$15,437,230.00	0.000+

Name 09302022 DD#11

D11MT 09302022 D **Total Due** \$486.00

Receip 016577

YOU MAY PAY ONLINE AT www.iowatreasurers.org

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 548118

DUE Sept 1, 2022 Date Paid:

CHECK #:

\$817.00

DUE March 1, 2023 Date Paid:

\$817.00

CHECK #:

Include this STUB with September 2022 payment. Include this STUB with March 2023 payment. 2021 CT 2021 CT LOUISA COUNTY TREASURER LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET VICKI L. FRANK 117 SOUTH MAIN STREET Receipt # Receipt # PO BOX 207 WAPELLO, IOWA 52653-0207 PO BOX 207 543128 543128 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 Phone: (319) 523-4451 Sept 1, 2022 or Full Year TAX DUE: March 1, 2023 Oct 1, 2022 TAX DELQ: April 1, 2023 TAX DELQ: **FULL YEAR** SEPT 1, 2022 MAR 1, 2023 \$1,456.00 \$728.00 \$728.00 IOWA DEPT OF NATURAL RESOURCES IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX CO % PROPERTY TAX CO DNR WALLACE BLDG, 505 E 9TH ST DNR WALLACE BLDG, 505 E 9TH ST DES MOINES IA 50319 DES MOINES IA 50319 Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-227-000 Taxpayer ID# 00046100 Dist: JF WP Parcel: 12-12-227-000 LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023. Dist/Parcel: JF WP 12-12-227-000 District Name: JEFFERSON TWP - WAP - TP A TID: 00046100 Receipt #: 543128 Type: 2021 CT Location: Class: A R Mail: IOWA DEPT OF Deed: IOWA DEPT OF NATURAL RESOURCES Cont : Sec/Twn/Rng Net Acres: 77.82 Ex Acres: 0.00 E LEGAL: 12 73 3 THAT PT SRVYD WETLAND ACQ. PLAT LOC SEC.12 E1/2 NE1/4 (SURVEY BK14 PG35) VALUATIONS AND TAXES TAX DUE: 2021 (This Year) 2020 (Last Year) A Other taxes unpaid NO A x Special Assessments due NO Taxable Assessed Taxable Assessed Drainage due YES U 60,358 52,270 50,719 Land: 46,542 Tax sale certificate NO A **Buildings:** n 0 0 0 U **Dwelling:** 0 0 0 0 E 0 Less Military Credit: 0 0 N **NET TAXABLE VALUE:** 52,270 46,542 60,358 50,719 S IOWA DEPT OF NATURAL RESOURCES O DEED: Value Times Levy Rate Of: 25.6564300 25.3097200 W EQUALS GROSS TAX OF: \$1,177.96 \$1,301.27 N Less Credits of: Homestead: \$0.00 \$0.00 E Bus Prop. Tax Credit Fund: \$0.00 X \$0.00 R CONT: Low Income/Elderly Credit: \$0.00 \$0.00 S Ag Land Credit: \$49.61-\$61.55-S Family Farm Credit: \$0.00 \$0.00 Prepaid Tax: \$0.00 **NET ANNUAL TAXES:** \$1,128.00 \$1,240.00 Ag Dwelling Tax: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Distribution of your current & prior year taxes TOTAL property taxes levied by taxing authority TAXING AUTHORITY: % Total This Year Last Year This Year Prior Percent +/-\$2,956,921.00 \$3,023,534.00 \$1,383,065.00 WAPELLO COMMUNITY SCHOOL GENERAL BASIC \$578.79 \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 51.300 \$638.49 2.460-\$196.39 \$210.43 0.860+ 17.410 RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM COLLEGE 10.180 \$114.79 \$121.97 0.620+ \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 8.820 \$99.45 \$105.33 \$1,544,374.00 \$5,839,475.00 2.040+ TWP FIRE FIGHTERS ASSN (93) \$29.36 \$146,354.00 0.030-ASSESSOR 2.070 \$23.32 \$17.13 \$26.31 \$362,207.00 4.160-JEFFERSON TWP 1,520 \$18.15 AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES 1.190 \$14.50 0.330-\$13.37 \$207,632.00 0.010 \$0.13 \$0.00 \$0.00 0.000+ \$216,093.00 \$15.04 100.000-0.000 \$0.00 \$0.00 0.000+ Total 100.000 \$1,128.00 \$1,240,00 \$15,433,124.00 \$15,437,230.00 Project **Total Due** Receipt Name 09302022 DD#11 YOU MAY PAY ONLINE AT www.iowatreasurers.org LOUISA COUNTY TREASURER DUE Sept 1, 2022 \$728.00 **DUE March 1, 2023** \$728.00 Receipt # VICKI L. FRANK Date Paid: Date Paid: 117 SOUTH MAIN STREET 543128 PO BOX 207 CHECK #: CHECK #:

WAPELLO, IOWA 52653-0207

CT ipt # 372
006979
а
) with
nt +/- 160 - 190 + 1900 - 1960 + 1900 - 1960 + 1930 - 1900 + 1900 - 1900 + 1900 - 1900 +
_
nt 116999 0399 03999 039 03

	lude this STUB with S	September	2022 payme	nt.	Include	this STUB with	March 2023 paym	ent.
	LOUISA COUNTY TREASUR	ER	202	21 CT		COUNTY TREASURER		2021 CT
	VICKI L. FRANK 117 SOUTH MAIN STREET		Red	ceipt#	117 SO	. FRANK UTH MAIN STREET		Receipt#
	PO BOX 207 WAPELLO, IOWA 52653-0207	7	55	0666		LO, IOWA 52653-0207		550666
	Phone: (319) 523-4451 TAX DUE: Sept	t 1, 2022 or Fu	III Vaar		Phone:	(319) 523-4451 DUE: March 1,	2023	
		1, 2022 01 Fu 1, 2022	iii Teai			DELQ: April 1, 2		
	FULL YEAR		PT 1, 2022	1		MAR 1, 2023		K00
	\$116.00		\$58.00]		\$58.00		86
						88 1111 88118 81188 11181 8118 1181 881	11111 1111 11111 1111 1111	00889
	% PROPERT	Y TAX CO CE BLDG, 505	RESOURCES E 9TH ST		% PR DNR	DEPT OF NATURAL OPERTY TAX CO WALLACE BLDG, 50 MOINES IA 50319		
Ta	xpayer ID# 00046100 Dist: JF W	P Parce	el: 13-06-352-000		Taxpayer	ID# 00046100 Dist: JF	F WP Parcel: 13-06-3:	52-000
PARCE	Dist/Parcel: JF WP 13-06-35 Receipt #: 550666 Cont.: Sec/Twn/Rng LEGAL: 06 73 2 ALL THAT F	raluations. Ta 2-000 Type: 2021 CT	District Locati	2021 through t Name: JEFFERS on: IOWA DEPT OF cres: 9.12	SON TWP - WAP - 1 NATURAL RESOUR	. Due September 2 TP TID: 000 RCES Mail: IOV	022 and March 2023.	
L								
VA	LUATIONS AND TAYES	2024 /T	hie Vear	2020 (Last	Voor	TAX DUE:		
VA A	LUATIONS AND TAXES	2021 (T	his Year)	2020 (Last	Year)	TAX DUE: A Other taxes unp		
A	LUATIONS AND TAXES	2021 (T	his Year) Taxable	2020 (Last Assessed	Year) Taxable	A Other taxes unp x Special Assessi	ments due NO	
A L U	Land:	Assessed	Taxable 3,188	Assessed 4,131	Taxable 3,471	A Other taxes unp	ments due NO - ES	
A L U A T		Assessed	Taxable 3,188 0	Assessed	Taxable	A Other taxes unp x Special Assessi Drainage due Y	ments due NO - ES	
ALUATI	Land: Buildings: Dwelling:	Assessed 3,580 0	Taxable 3,188 0	Assessed 4,131	Taxable 3,471 0 0	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific	ments due NO - ES	
ALUATION	Land: Buildings: Dwelling: Less Military Credit:	Assessed 3,580 0 0	Taxable 3,188 0 0	Assessed 4,131 0 0	Taxable 3,471 0 0 0	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific	ments due NO - ES	
ALUATION	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE:	Assessed 3,580 0	Taxable 3,188 0 0 0 3,188	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 0 3,471	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E	ments due NO - ES	esources
ALUATION	Land: Buildings: Dwelling: Less Military Credit:	Assessed 3,580 0 0	Taxable 3,188 0 0	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 0	A Other taxes unp X Special Assessi Drainage due Y D Tax sale certific U E	ments due NO ES ate NO	ESOURCES
ALUATIONS TA	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead:	Assessed 3,580 0 0	Taxable 3,188 0 0 0 3,188 25.3097200 \$80.69 \$0.00	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00	A Other taxes unp X Special Assessi Drainage due Y D Tax sale certific U E O DEED: 10 W N	ments due NO ES ate NO	ESOURCES
ALUATIONS TAX	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund:	Assessed 3,580 0 0	Taxable 3,188 0 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00	A Other taxes unp X Special Assessi Drainage due Y D Tax sale certific U E	ments due NO ES ate NO	esources
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit:	Assessed 3,580 0 0	Taxable 3,188 0 0 0 3,188 25.3097200 \$80.69 \$0.00	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35	A Other taxes unp X Special Assessi Drainage due Y D Tax sale certific U E O DEED: 10 W N E	ments due NO ES ate NO	esources
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit:	Assessed 3,580 0 0	Taxable 3,188 0 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00	A Other taxes unp X Special Assessi Drainage due Y D Tax sale certific U E O DEED: 10 W N E R CONT:	ments due NO ES ate NO	ESOURCES
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit:	Assessed 3,580 0 0	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35	A Other taxes unp X Special Assessi Drainage due Y D Tax sale certific U E O DEED: 10 W N E R CONT:	ments due NO ES ate NO	ESOURCES
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:	Assessed 3,580 0 0	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$3.40- \$0.00 \$0.00 \$78.00	Assessed 4,131 0 0 4,131	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 \$4.35- \$0.00	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S	ments due NO ES ate NO WA DEPT OF NATURAL RE	EMS: \$0.00
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax:	Assessed 3,580 0 0	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$78.00 Solution of	Assessed 4,131 0 0 4,131 25	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 \$84.00 prior year taxes	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL proper	ments due NO ES ate NO WA DEPT OF NATURAL RE OCITY E rty taxes levied by taxing a	EMS: \$0.00 authority
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY:	Assessed 3,580 0 0	Taxable 3,188 0 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$78.00 \$0.00 Stribution of the control of	Assessed 4,131 0 0 4,131 25 of your current & This Year	Taxable 3,471 0 0 0 3,471 5.6564300 \$69.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 \$84.00 prior year taxes Last Year	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL proper This Year	ments due NO ES ate NO WA DEPT OF NATURAL RE O City E rty taxes levied by taxing a Prior	EMS: \$0.00 authority Percent +/-
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC	Assessed 3,580 0 0	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$1.40- \$0.00 \$0.00 Distribution of the state of the sta	Assessed 4,131 0 0 4,131 25 of your current & This Year \$40.02 \$13.58	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 \$84.00 prior year taxes Last Year \$43.26 \$14.26	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL proper This Year \$2,884,037.00 \$3,049,470.00	O City Entry taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00	EMS: \$0.00 authority Percent +/- 2 . 460 - 0 . 860+
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC GENERAL SERVICES BASIC GENERAL SUPPLEMENTAL	Assessed 3,580 0 0 3,580	Taxable 3,188 0 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$1.40 \$0.00 Distribution of the control of	Assessed 4,131 0 0 4,131 25 of your current & This Year \$40.02 \$13.58 \$7.94 \$6.88	Taxable 3,471 0 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35 \$0.00 prior year taxes Last Year \$43.26 \$14.26 \$8.26 \$7.14	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL proper This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00	O City E rity taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00	EMS: \$0.00 authority Percent +/- 2 . 460 - 0 . 860+ 0 . 620+ 2 . 040+
ALUATIONS TAXE	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM	Assessed 3,580 0 0 3,580	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$1.40 \$0.00 Distribution of the control of t	Assessed 4,131 0 0 4,131 25 Ay 131 25 Of your current & This Year \$40.02 \$13.58 \$7.94 \$6.88 \$3.99	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 \$14.26 \$4.35- \$14.26 \$8.26 \$7.14 \$4.07	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL proper This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00	0 City E ty taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00	EMS: \$0.00 authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+
ALUATIONS TAXES	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN ASSESSOR	Assessed 3,580 0 0 3,580	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$78.00 Distribution of the control of the c	Assessed 4,131 0 0 4,131 25 4,131 25 Of your current & This Year \$40.02 \$13.59 \$7.94 \$6.88 \$3.99 \$1.61	Taxable 3,471 0 0 0 3,471 5.6564300 \$99.05 \$0.00 \$0.00 \$0.00 \$4.35 \$0.00 prior year taxes Last Year \$43.26 \$14.26 \$8.26 \$7.14 \$4.07 \$1.99 \$1.78	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL proper This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00	0 City E rty taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00	EMS: \$0.00 authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160-
ALUATIONS TAXES	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC GENERAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN (ASSESSOR)	Assessed 3,580 0 3,580	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$1.40 \$0.00 Distribution of the control of t	Assessed 4,131 0 0 4,131 25 of your current & This Year \$40.02 \$13.58 \$7.94 \$6.88 \$3.99 \$1.87 \$1.61 \$1.18	Taxable 3,471 0 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 prior year taxes Last Year \$43.26 \$14.26 \$8.26 \$14.26 \$8.26 \$14.26 \$8.14 \$4.07 \$1.99 \$1.78 \$1.78	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL propei This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00	0 City E rity taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,383,065.00 \$1,46,395.00 \$377,946.00 \$7,901.00	EMS: \$0.00 authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160- 0.090+
ALUATIONS TAXES	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY	Assessed 3,580 0 3,580	Taxable 3,188 0 0 3,188 25,3097200 \$80,69 \$0,00 \$0,00 \$0,00 \$0,00 \$78,00 Some and a second and	Assessed 4,131 0 0 4,131 25 4,	Taxable 3,471 0 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 prior year taxes Last Year \$43.26 \$14.26 \$14.26 \$14.26 \$1.4.26 \$1.4.26 \$1.7.14 \$4.07 \$1.99 \$1.78 \$1.23 \$0.98 \$0.01	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL propei This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,44,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00	0 City E ty taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00	EMS: \$0.00 authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+
ALUATIONS TAXES	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL	Assessed 3,580 0 3,580	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$0.00 \$1.40- \$0.00 \$0.00 Distribution of the control of the contr	Assessed 4,131 0 0 4,131 25 4,131 25 0f your current & This Year \$40,02 \$13.58 \$7.94 \$6.88 \$3.99 \$1.87 \$1.61 \$1.18 \$0.92	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 \$1.35- \$1.26 \$1.4.26 \$1.4.26 \$1.4.26 \$1.4.26 \$1.4.26 \$1.4.26 \$3.26 \$7.14 \$4.07 \$1.99 \$1.78 \$1.23 \$0.98	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL proper This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$16,354.00 \$362,207.00 \$7,908.00 \$207,632.00	The state of the s	EMS: \$0.00 authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330-
ALUATIONS TAXES	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN (ASSESSOR) JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES	Assessed 3,580 0 3,580	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$1.40 \$0.00 \$1.40 10.180 8.820 5.120 2.400 2.060 1.510 1.180 0.010 0.000	Assessed 4,131 0 0 4,131 25 25 25 27 28 34,002 \$13.58 \$7.94 \$6.88 \$3.99 \$1.87 \$1.61 \$1.18 \$0.92 \$0.01 \$0.00 \$78.00	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 prior year taxes Last Year \$43.26 \$14.26 \$8.26 \$7.14 \$4.07 \$1.99 \$1.78 \$1.23 \$0.98 \$0.01 \$1.02 \$84.00	A Other taxes unp X Special Assession Drainage due Y Tax sale certific U E O DEED: IO W N E R CONT: S County EMS: \$0.0 TOTAL proper This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	The state of the s	EMS: \$0.00 authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000-
ALUATIONS TAXES	Land: Buildings: Dwelling: Less Military Credit: NET TAXABLE VALUE: Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN CON TWP FIRE FIGHTERS ASSN ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES	Assessed 3,580 0 3,580	Taxable 3,188 0 0 3,188 25.3097200 \$80.69 \$0.00 \$0.00 \$0.00 \$1.40 \$0.00 \$1.40 \$1.310 \$1.310 \$1.310 \$1.7410 \$1.7410 \$1.180 \$8.820 \$1.120 \$2.400 \$2.060 \$1.510 \$1.180 \$0.000 \$1.0000	Assessed 4,131 0 0 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 4,131 25 25 21 21 21 21 21 21 21 21 21 21 21 21 21	Taxable 3,471 0 0 3,471 5.6564300 \$89.05 \$0.00 \$0.00 \$0.00 \$4.35- \$0.00 prior year taxes Last Year \$43.26 \$14.26 \$8.26 \$7.14 \$4.07 \$1.99 \$1.78 \$1.23 \$0.98 \$0.01 \$1.02 \$84.00	A Other taxes unp X Special Assessi Drainage due Y Tax sale certific U E O DEED: 10 W N E R CONT: S County EMS: \$0.0 TOTAL propei This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,391,667.00 \$1,000 \$1,000 \$1,000	0 City E ty taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00	EMS: \$0.00 authority Percent +/- 2.460- 0.860+ 0.620+ 2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000-

\$58.00

\$58.00

DUE March 1, 2023

Date Paid: CHECK #:

LOUISA COUNTY TREASURER
VICKI L. FRANK
117 SOUTH MAIN STREET
PO BOX 207
WAPELLO, IOWA 52653-0207
Retain this lower portion for your records. Enter date paid and your check number for your information. Keep in a safe place.

LOUISA COUNTY TREASUR	folds in successful and section of resolution in the section of		21 CT	LOUIS	A COUNTY TREASURER		ment. 2021 CT
VICKI L. FRANK 117 SOUTH MAIN STREET	LK .		ceipt#	VICKI	L. FRANK DUTH MAIN STREET		Receipt #
PO BOX 207 WAPELLO, IOWA 52653-0207	7		4026	PO BC			544026
Phone: (319) 523-4451					: (319) 523-4451		041020
	t 1, 2022 or Full Yea	ar				1, 2023	
	1, 2022	2022	7	TAX	DELQ: April 1,	2023	
FULL YEAR \$3,062.00	SEPT 1, \$1,53°				MAR 1, 2023 \$1,531.00	-	
							0
720					2	†e	
IOWA DEPT O	OF NATURAL RES	OURCES		IOW	A DEPT OF NATUR	AL RESOURCES	
% PROPERTY		TI OT			ROPERTY TAX CO	-0	
DNR WALLACTED DES MOINES	CE BLDG, 505 E 91 3 IA 50319	пы			WALLACE BLDG, 5 MOINES IA 50319	005 E 91H S1	
axpayer ID# 00046100 Dist: JF W	P Parcel: 13-0	7-102-000		Taxpave	r ID# 00046100 Dist:	JF WP Parcel: 13-0	7-102-000
axpayer ion 00040100 Dist. 3F VV	Falcel 13-0	7-102-000		Taxpaye	F1D# 00046100 Disc.	Jr WP Parcel: 13-0	7-102-000
Cont.: Sec/Twn/Rng	raluations. Taxes 2-000 ype: 2021 CT	for July 1, District Location Deed: Net Ac	2021 through Name: JEFFER on: IOWA DEPT OF tres: 158.00	SON TWP - WAP - NATURAL RESOU Ex Acres: 0.	TP TID: 0 RCES Mail: 10	2022 and March 202 0046100 Clas DWA DEPT OF	3.
LEGAL: 07 73 2 ALL THAT P	2021 (This Y		2020 (Las		TAX DUE:	35)	
	8 × 100 (00 (100 (100 (100 (100 (100 (100			2002 14 000 00 00 00 00 00	A Other taxes up		
	Assessed	Taxable	Assessed	Taxable	X Special Asses Drainage due		
Land:	110,920	98,764	128,012	107,569	D Tax sale certif		
Buildings: Dwelling:	0	0	0	0			
7/	52		AVIII.		E		
Less Military Credit:		0		0			
NET TAXABLE VALUE:	110,920	98,764	128,012	107,569	O DEED:	OWA DEPT OF NATURAL	RESOURCES
Value Times Levy Rate Of: EQUALS GROSS TAX OF:		3097200 ,499.69		5.6564300 \$2,759.84	W		
Less Credits of: Homestead:	Ψ2	\$0.00		\$0.00	N		
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00	R CONT:		
Low Income/Elderly Credit: Ag Land Credit:		\$0.00 105.23-		\$0.00 \$134.95-	S		
Family Farm Credit:	3	\$0.00		\$0.00			
Prepaid Tax:		\$0.00					
NET ANNUAL TAXES:	\$2,	394.00	\$	2,624.00			
Ag Dwelling Tax:	Г	\$0.00 Distribution o	f your current &	\$0.00 prior year taxes	County EMS: \$0.	.00 City erty taxes levied by taxing	EMS: \$0.00
TAXING AUTHORITY:		% Total	This Year	Last Year	This Year	Prior	Percent +/
		51.290	\$1,228.39	\$1,351.12 \$445.32	\$2,884,037.00 \$3,049,470.00	\$2,956,921.00	2.460
		17 410	@44C 70		Da U4M 4/0 00	\$3,023,534.00 \$1,383,065.00	0.8604 0.6204
GENERAL BASIC RURAL SERVICES BASIC		17.410 10.180	\$416.78 \$243.63	\$258.11	\$1,391,667.00	Ψ1,000,000.00	
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL	W 0011 F0F	10.180 8.820	\$243.63 \$211.06	\$258.11 \$222.90	\$1,391,667.00	\$1.513.430.00	
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (M COLLEGE 93)	10.180 8.820 5.110 2.400	\$243.63 \$211.06 \$122.22 \$57.46	\$258.11 \$222.90 \$127.56 \$62.13	\$1,391,667.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00	4.210 0.030
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR	M COLLEGE 93)	10.180 8.820 5.110 2.400 2.070	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00	4.210- 0.030- 4.160-
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL	93)	10.180 8.820 5.110 2.400 2.070 1.520 1.190	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00	4.210- 0.030- 4.160- 0.090- 0.330-
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY	93)	10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38 \$0.23	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68 \$0.27	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00	4.2104 0.0304 4.1600 0.0904 0.3300
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES	93)	10.180 8.820 5.110 2.400 2.070 1.520 1.190	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00	4.2104 0.030 4.160 0.0904 0.330 0.0004
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES Total Name	93)	10.180 8.820 5.110 2.400 2.070 1.520 0.010 0.000	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38 \$0.23 \$0.00 \$2,394.00	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68 \$0.27 \$31.83	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00 \$15,437,230.00	4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000-
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES Total Name	93)	10.180 8.820 5.110 2.400 2.070 1.520 0.010 0.000	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38 \$0.23 \$0.00 \$2,394.00	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68 \$0.27 \$31.83	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00	4.210- 0.030- 4.160- 0.090- 0.330- 0.000- 100.000-
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES Total Name 09302022 DD#11	93)	10.180 8.820 5.110 2.400 2.070 1.520 0.010 0.000	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38 \$0.23 \$0.00 \$2,394.00 istrict Projec 11MT 09302	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68 \$0.27 \$31.83 \$2,624.00	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00 \$15,437,230.00	4.210+ 0.030- 4.160- 0.990+ 0.330- 0.000+ 100.000-
COUNTY SERVICES Tota1 Name 09302022 DD#11 OU MAY PAY ONLINE UISA COUNTY TREASURER	93) EAT www.iou	10.180 8.820 5.110 2.400 2.070 1.520 1.190 0.010 0.000	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38 \$0.23 \$0.00 \$2,394.00 istrict Projection 11MT 09302	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68 \$0.27 \$31.83 \$2,624.00	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00 \$15,433,124.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00 \$15,437,230.00 Receipt 016967	2.040+ 4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000-
GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COM TWP FIRE FIGHTERS ASSN (ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES Total Name	93) EAT www.iou	10.180 8.820 5.110 2.400 2.070 1.520 0.010 0.000 100.000	\$243.63 \$211.06 \$122.22 \$57.46 \$49.50 \$36.35 \$28.38 \$0.23 \$0.00 \$2,394.00 istrict Projection O9302	\$258.11 \$222.90 \$127.56 \$62.13 \$55.66 \$38.42 \$30.68 \$0.27 \$31.83 \$2,624.00	\$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$362,207.00 \$7,908.00 \$0.00 \$0.00 \$15,433,124.00 Total Due \$668.00	\$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00 \$15,437,230.00 Receipt 016967	4.210+ 0.030- 4.160- 0.090+ 0.330- 0.000+ 100.000- 0.000+

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT Receipt # 545018

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$210.00

SEPT 1, 2022 \$105.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

March 1, 2023 TAX DUE: TAX DELQ: April 1, 2023

MAR 1, 2023 \$105.00



2021 CT

Receipt # 545018



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-228-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-228-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 13-07-228-000 Receipt #: 545018

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

TID: 00046100

Mail: IOWA DEPT OF

Class: A

IOWA DEPT OF NATURAL RESOURCES

Cont :: Sec/Twn/Rng

P

A

R

C

E

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

Ex Acres: 48.34

Net Acres: n/a LEGAL: 07 73 2 TRI TR SE COR NE NE & TR SE COR SW NE &ALSO SE NE EX M&B NW COR

VALUATIONS AND TAXES 2021 (This Year) 2020 (Last Year) A L Assessed **Taxable** Assessed Taxable U Land: 0 0 0 0 Buildings: 0 0 0 0 T Dwelling: 0 0 0 0 0 Less Military Credit: 0 0 S **NET TAXABLE VALUE:** 0 0 0 Value Times Levy Rate Of: 25.3097200 25.6564300 **EQUALS GROSS TAX OF:** \$0.00 \$0.00 Less Credits of: Homestead: \$0.00 \$0.00 Bus Prop. Tax Credit Fund: \$0.00 \$0.00 Low Income/Elderly Credit: E \$0.00 \$0.00 Ag Land Credit: \$0.00 \$0.00 Family Farm Credit: \$0.00 \$0.00

A Other taxes unpaid NO X Special Assessments due NO Drainage due YES Tax sale certificate NO D

U F

O DEED: W N E R CONT: S

TAX DUE:

NET ANNUAL TAXES:

Prepaid Tax:

\$0.00

\$0.00

\$0.00

HET ANTONE TAKES.	Ψ0.00		Ψ0.00			
Ag Dwelling Tax:	\$0.00		\$0.00	County EMS: \$0.00	City E	MS: \$0.00
	Distribution of	your current & p	rior year taxes	TOTAL property	y taxes levied by taxing a	uthority
TAXING AUTHORITY:	% Total	This Year	Last Year	This Year	Prior	Percent +/-
AGRIC. EXTENSION COUNCIL	0.000	\$0.00	\$0.00	\$207,632.00	\$208,323.00	0.330-
TWP FIRE FIGHTERS ASSN (93)	0.000	\$0.00	\$0.00	\$146,354.00	\$146,395.00	0.030-
GENERAL BASIC	0.000	\$0.00	\$0.00	\$3,049,470.00	\$3,023,534.00	0.860+
COUNTY SERVICES \A/\A	0.000	\$0.00	\$0.00	\$0.00	\$216,093.00	100.000-
RURAL SERVICES BASIC	0.000	\$0.00	\$0.00	\$1,391,667.00	\$1,383,065.00	0.620+
JEFFERSON TWP	0.000	\$0.00	\$0.00	\$7,908.00	\$7,901.00	0.090+
PROPERTY TAX AGENCY	0.000	\$0.00	\$0.00	\$0.00	\$0.00	0.000+
GENERAL SUPPLEMENTAL	0.000	\$0.00	\$0.00	\$1,544,374.00	\$1,513,430.00	2.040+
ASSESSOR	0.000	\$0.00	\$0.00	\$362,207.00	\$377,946.00	4.160-
AREA 16 SOUTHEASTERN COMM COLLEGE	0.000	\$0.00	\$0.00	\$5,839,475.00	\$5,603,622.00	4.210+
WAPELLO COMMUNITY SCHOOL	0.000	\$0.00	\$0.00	\$2,884,037.00	\$2,956,921.00	2.460-
Total	0.000	\$0.00	\$0.00	\$15,433,124.00	\$15,437,230.00	0.000+

Total Due District Receipt 09302022 DD#11 09302022 D \$210.00 016200

CHECK #:

YOU MAY P	PAY ONLINE AT	www.iowatreasurers.c	org

PAM

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207

Receipt # 545018

DUE Sept 1, 2022 Date Paid:

\$105.00 DUE March 1, 2023 Date Paid:

\$105.00

CHECK #:

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

2021 CT

Receipt # 550909

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022 **FULL YEAR** \$766.00

SEPT 1, 2022 \$383.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

March 1, 2023

April 1, 2023

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

MAR 1, 2023

TAX DUE:

TAX DELQ:

Receipt # 550909

2021 CT

\$383.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR WALLACE BLDG, 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

P

R

C

Cont.:

Dist: JF WP

Parcel: 13-07-327-000

Taxpayer ID# 00046100

Dist: JF WP

Parcel: 13-07-327-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 13-07-327-000

Receipt #: 550909

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

Location:

Deed: IOWA DEPT OF NATURAL RESOURCES

Net Acres: 12.02 Ex Acres: 0.00 TID: 00046100

Class: A

Mail: IOWA DEPT OF

Sec/Twn/Rng E LEGAL: 12 73 3 SVYD TR NE SW N OF RD (SURVEY BK15 PG1)

ALUATIONS AND TAXES	2021 (T	his Year)	2020 (Last	Year)	TAX DUE: A Other taxes unpa	id NO	
	Assessed	Taxable	Assessed	Taxable	X Special Assessm	ents due NO	
Land:	5,560	4,951	6,412	5,388	Drainage due YE Tax sale certifica		
Buildings:	0,360	4,931	0,412	0,300	D Tax Sale Certifica	te NO	
Dwelling:	0	0 10	0	Ö	U		
AND			AND THE RESERVE		E		
Less Military Credit:		0		0			
NET TAXABLE VALUE:	5,560	4,951	6,412	5,388	O DEED: IOW	A DEPT OF NATURAL RE	SOURCES
Value Times Levy Rate Of:		25.3097200	2	5.6564300	w		
EQUALS GROSS TAX OF:		\$125.31		\$138.24	N		
Less Credits of: Homestead:		\$0.00		\$0.00	E		
Bus Prop. Tax Credit Fund:		\$0.00		\$0.00			
Low Income/Elderly Credit:		\$0.00		\$0.00	R CONT:		
Ag Land Credit:		\$5.27-	\$6.74-		S		
Family Farm Credit:		\$0.00		\$0.00			
Prepaid Tax:		\$0.00					
NET ANNUAL TAXES:		\$120.00		\$132.00			
NET ANNUAL TAXES:		\$120.00 \$0.00		\$132.00 \$0.00	County EMS: \$0.00	City E	EMS: \$0.00
NET ANNUAL TAXES: Ag Dwelling Tax:		\$0.00	of your current &			City E y taxes levied by taxing a	
Ag Dwelling Tax:		\$0.00	of your current & This Year	\$0.00			uthority Percent +/
		\$0.00 Distribution of % Total 51.290	This Year \$61.57	\$0.00 prior year taxes Last Year \$67.97	TOTAL propert This Year \$2,884,037.00	y taxes levied by taxing a Prior \$2,956,921.00	euthority Percent +/ 2.460
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC		\$0.00 Distribution of % Total 51.290 17.430	This Year \$61.57 \$20.91	\$0.00 prior year taxes Last Year \$67.97 \$22.42	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00	Percent +/ 2 . 460 0 . 860-
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC		\$0.00 Distribution of % Total 51.290 17.430 10.180	This Year \$61.57 \$20.91 \$12.21	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00	Percent +/ 2 . 460 0 . 860- 0 . 620-
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL		\$0.00 Distribution of % Total 51.290 17.430 10.180 8.820	This Year \$61.57 \$20.91 \$12.21 \$10.58	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00	Percent +/ 2.460 0.860 0.620 2.040
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM		\$0.00 Distribution of % Total 51.290 17.430 10.180 8.820 5.100	This Year \$61.57 \$20.91 \$12.21 \$10.58 \$6.12	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (9		\$0.00 Distribution of % Total 51.290 17.430 10.180 8.820 5.100 2.400	This Year \$61.57 \$20.91 \$12.21 \$10.58 \$6.12 \$2.88	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41 \$3.13	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210 0 . 030
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (9 ASSESSOR		\$0.00 Distribution of % Total 51.290 17.430 10.180 8.820 5.100 2.400 2.070	This Year \$61.57 \$20.91 \$12.21 \$10.58 \$6.12 \$2.88 \$2.48	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41 \$3.13 \$2.80	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210 0 . 030 4 . 160
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (9 ASSESSOR JEFFERSON TWP		\$0.00 Distribution of % Total 51.290 17.430 10.180 8.820 5.100 2.400 2.070 1.520	This Year \$61.57 \$20.91 \$12.21 \$10.58 \$6.12 \$2.88 \$2.48 \$1.82	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41 \$3.13 \$2.80 \$1.93	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210 0 . 030 4 . 160 0 . 090
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (9 ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL		\$0.00 Distribution of % Total 51.290 17.430 10.180 8.820 5.100 2.400 2.070 1.520 1.180	This Year \$61.57 \$20.91 \$12.58 \$6.12 \$2.88 \$2.48 \$1.82 \$1.42	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41 \$3.13 \$2.80 \$11.93 \$1.54	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210 0 . 030 4 . 160 0 . 090 0 . 330
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (9 ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY		\$0.00 Distribution of % Total 51.290 17.430 10.180 8.820 5.100 2.400 2.070 1.520	This Year \$61.57 \$20.91 \$12.21 \$10.58 \$6.12 \$2.88 \$2.48 \$1.82	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41 \$3.13 \$2.80 \$1.93	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210 0 . 030 4 . 160 0 . 090
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (9 ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL		\$0.00 Distribution of the stribution of the stri	This Year \$61.57 \$20.91 \$12.21 \$10.58 \$6.12 \$2.88 \$2.48 \$1.82 \$1.42 \$0.01	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41 \$3.13 \$2.80 \$1.93 \$1.54 \$0.01	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210 0 . 030 4 . 160 0 . 030 0 . 030 0 . 000
Ag Dwelling Tax: TAXING AUTHORITY: WAPELLO COMMUNITY SCHOOL GENERAL BASIC RURAL SERVICES BASIC GENERAL SUPPLEMENTAL AREA 16 SOUTHEASTERN COMM TWP FIRE FIGHTERS ASSN (9 ASSESSOR JEFFERSON TWP AGRIC. EXTENSION COUNCIL PROPERTY TAX AGENCY COUNTY SERVICES		\$0.00 Distribution of the stribution of the str	This Year \$61.57 \$20.91 \$12.21 \$10.58 \$6.12 \$2.88 \$1.82 \$1.82 \$1.82 \$0.01	\$0.00 prior year taxes Last Year \$67.97 \$22.42 \$12.98 \$11.21 \$6.41 \$3.13 \$2.80 \$1.93 \$1.54 \$0.01 \$1.60	TOTAL propert This Year \$2,884,037.00 \$3,049,470.00 \$1,391,667.00 \$1,544,374.00 \$5,839,475.00 \$146,354.00 \$362,207.00 \$7,908.00 \$207,632.00 \$0.00	y taxes levied by taxing a Prior \$2,956,921.00 \$3,023,534.00 \$1,383,065.00 \$1,513,430.00 \$5,603,622.00 \$146,395.00 \$377,946.00 \$7,901.00 \$208,323.00 \$0.00 \$216,093.00	Percent +/ 2 . 460 0 . 860 0 . 620 2 . 040 4 . 210 0 . 030 4 . 160 0 . 090 0 . 330 0 . 000

YOU MAY PAY ONLINE AT	www.iowatreasurers	.org			
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET	Receipt # 550909	DUE Sept 1, 2022 Date Paid:	\$383.00	DUE March 1, 2023 Date Paid:	\$383.00
PO BOX 207 WAPELLO, IOWA 52653-0207	\ 	CHECK #:		CHECK #:	

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451 2021 CT

Receipt # 551712

TAX DUE:

Sept 1, 2022 or Full Year

TAX DELQ: Oct 1, 2022
FULL YEAR
\$366.00

SEPT 1, 2022 \$183.00



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319 Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

TAX DUE: March 1, 2023 **TAX DELQ:** April 1, 2023

MAR 1, 2023 \$183.00



2021 CT Receipt # 551712



IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

P

A

R

C

E

Dist: JF WP

Parcel: 13-08-104-000

2021 (This Year)

Taxpayer ID# 00046100

TAX DUE:

Dist: JF WP

Parcel: 13-08-104-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 13-08-104-000

Receipt #: 551712 Cont.:

VALUATIONS AND TAXES

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP Location:

Location: Deed: IOWA DEPT OF NATURAL RESOURCES

2020 (Last Year)

Net Acres: n/a

Ex Acres: 77.16

TID: 00046100 Mail: IOWA DEPT OF Class: A

Sec/Twn/Rng LEGAL: 08 73 2 W1/2 NW1/4 EX TRI TR NW COR

A		Assessed	Taxable	Assessed	Taxable	A Other taxes unpaid NO X Special Assessments due NO
A	Land: Buildings: Dwelling:	0 0 0	0 0	0 0 0	0 0 0	Drainage due YES D Tax sale certificate NO U
N	Less Military Credit: NET TAXABLE VALUE:	0	0	0	0	O DEED: IOWA DEPT OF NATURAL RESOURCES
	Value Times Levy Rate Of: EQUALS GROSS TAX OF: Less Credits of: Homestead: Bus Prop. Tax Credit Fund: Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:		25.3097200 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	2	5.6564300 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	O DEED: IOWA DEPT OF NATURAL RESOURCES W N E R CONT:

NET ANNUAL TAXES: \$0.00 \$0.00 County EMS: \$0.00 City EMS: \$0.00 Ag Dwelling Tax: \$0.00 \$0.00 TOTAL property taxes levied by taxing authority Distribution of your current & prior year taxes Percent +/-TAXING AUTHORITY: % Total This Year Last Year This Year Prior AGRIC. EXTENSION COUNCIL GENERAL BASIC WAPELLO COMMUNITY SCHOOL PROPERTY TAX AGENCY GENERAL SUPPLEMENTAL \$207,632.00 \$3,049,470.00 \$2,884,037.00 0.000 \$0.00 \$0.00 \$208,323.00 0.330-0.000 \$0.00 \$0.00 \$3,023,534.00 0.860 +\$2,956,921.00 \$0.00 \$0.00 2.460-0.000 \$0.00 0.000 0.000 \$0.00 \$1,544,374.00 \$1,513,430.00 2.040+ \$0.00 \$146,395.00 \$5,603,622.00 \$216,093.00 \$377,946.00 \$1,383,065.00 TWP FIRE FIGHTERS ASSN (93) 0.000 \$0.00 \$0.00 \$146,354.00 0.030-AREA 16 SOUTHEASTERN COMM COLLEGE COUNTY SERVICES ASSESSOR 4.210+ 0.000 \$0.00 \$0.00 \$5,839,475.00 \$0.00 100.000-0.000 \$0.00 \$0.00 \$362,207.00 \$1,391,667.00 0.000 \$0.00 \$0.00 4.160-RURAL SERVICES BASIC JEFFERSON TWP .000 \$0.00 \$0.00 0.620 +\$7,901.00 0.000 \$0.00 \$0.00 \$7,908.00 0.090 +0.000+ \$0.00 0.000 \$0.00 \$15,433,124.00 \$15,437,230.00 Total

Name	District	Project	Total Due	Receipt
09302022 DD#11	D11MT	09302022 D	\$366.00	014523

YOU MAY PAY ONLINE AT	www.iowatreasurers.org						
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO. JOWA 52653-0207	Receipt # 551712	DUE Sept 1, 2022 Date Paid: CHECK #:	\$183.00	DUE March 1, 2023 Date Paid: CHECK #:	\$183.00		

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

TAX DUE:

2021 CT Receipt # 549159

Sept 1, 2022 or Full Year Oct 1, 2022

TAX DELQ: **FULL YEAR** \$32.00

SEPT 1, 2022 \$16.00

IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Include this STUB with March 2023 payment.

LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET PO BOX 207 WAPELLO, IOWA 52653-0207 Phone: (319) 523-4451

Receipt # 549159

2021 CT

0.000+

TAX DUE: March 1, 2023 TAX DELQ: April 1, 2023 MAR 1, 2023

\$16.00





IOWA DEPT OF NATURAL RESOURCES % PROPERTY TAX COORDINATOR 502 E 9TH ST DES MOINES IA 50319

Taxpayer ID# 00046100

A

R

E

Cont.:

Total

3543

09302022 DD#11

VALUATIONS AND TAXES

Dist: JF WP

Parcel: 13-08-178-000

Taxpayer ID# 00046100

TAX DUE:

Dist: JF WP

Parcel: 13-08-178-000

LOUISA COUNTY TAX BILL for SEPTEMBER 2022 and MARCH 2023. Please keep it in a safe place. Send the correct stubs along with your check for payment. If your taxes are paid by your Bank in Escrow, this is for your information only. SEE REVERSE SIDE. Based on January 1, 2021 valuations. Taxes for July 1, 2021 through June 30, 2022. Due September 2022 and March 2023.

Dist/Parcel: JF WP 13-08-178-000 Receipt #: 549159

Type: 2021 CT

District Name: JEFFERSON TWP - WAP - TP

2020 (Last Year)

Location: Net Acres: n/a

Deed: IOWA DEPT OF NATURAL RESOURCES

Ex Acres: 27.66

TID: 00046100 Class: A

Mail: IOWA DEPT OF

Sec/Twn/Rng LEGAL: 08 73 2 SURVEYED TR W PT SE NW (SURVEY BK18 PG39)

2021 (This Year)

LOATIONS AND TAKES	2021 (1111	is reary	ZUZU (Last	i eai j	TAX DOL.		
					A Other taxes unpa		
	Assessed	Taxable	Assessed	Taxable	X Special Assessm		
Land:			0		Drainage due YE		
	0	0	0	0	D Tax sale certifica	ite NO	
Buildings:	O	0	0	0	11		
Dwelling:	0	0	0	0	E		
Less Military Credit:		0	- 1	0			
NET TAXABLE VALUE:	0	0	0	0	O DEED: IOW	WA DEPT OF NATURAL RE	SOURCES
Value Times Levy Rate Of:	2	25.3097200	25	.6564300	w	in barr or mirroria an	BOOKCED
EQUALS GROSS TAX OF:	27	\$0.00	The state of the s	\$0.00	350		
Less Credits of: Homestead:		\$0.00		\$0.00	N		
		\$0.00		\$0.00	E		
				\$0.00	R CONT:		
Bus Prop. Tax Credit Fund:		00 02					
Low Income/Elderly Credit:		\$0.00		(T) (T) (T) (T) (T) (T)	S		
Low Income/Elderly Credit: Ag Land Credit:		\$0.00		\$0.00	S		
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit:		\$0.00 \$0.00		(T) (T) (T) (T) (T) (T)	S		
Low Income/Elderly Credit: Ag Land Credit:		\$0.00		\$0.00	S		
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit:		\$0.00 \$0.00		\$0.00	S		
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax:	,	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00	S County EMS: \$0.00	O City E	EMS: \$0.00
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES:	,	\$0.00 \$0.00 \$0.00 \$0.00	your current & p	\$0.00 \$0.00 \$0.00	County EMS: \$0.00	City E ty taxes levied by taxing a	
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax:	× 1	\$0.00 \$0.00 \$0.00 \$0.00	your current & p This Year	\$0.00 \$0.00 \$0.00	County EMS: \$0.00		uthority
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY:	* 200000 - 2000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000		\$0.00 \$0.00 \$0.00 \$0.00 prior year taxes Last Year \$0.00	County EMS: \$0.00	ty taxes levied by taxing a	uthority Percent +/
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COM	I COLLEGE	\$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000	This Year \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 prior year taxes Last Year \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00	Percent +/ 4.160 4.210
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COMPRURAL SERVICES BASIC	1 COLLEGE	\$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000 0.000	This Year \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 vior year taxes Last Year \$0.00 \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00 \$1,391,667.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00 \$1,383,065.00	Percent +/ 4.160 4.210 0.620
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COMPAURAL SERVICES BASIC JEFFERSON TWP	1 COLLEGE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000 0.000 0.000	This Year \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 brior year taxes Last Year \$0.00 \$0.00 \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00 \$1,391,667.00 \$7,908.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00 \$1,383,065.00 \$7,901.00	Percent +/ 4.160 4.210 0.620 0.090
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COMINUAL SERVICES BASIC JEFFERSON TWP AGRIC. EXTENSION COUNCIL	I COLLEGE	\$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000 0.000 0.000	This Year \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 prior year taxes Last Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00 \$1,391,667.00 \$7,908.00 \$207,632.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00 \$1,383,065.00 \$7,901.00 \$208,323.00	Percent +/ 4.160 4.210- 0.620- 0.090- 0.330
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COMI RURAL SERVICES BASIC JEFFERSON TWP AGRIC. EXTENSION COUNCIL WAPELLO COMMUNITY SCHOOL	1 COLLEGE	\$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000 0.000 0.000 0.000	This Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 vior year taxes Last Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00 \$1,391,667.00 \$7,908.00 \$207,632.00 \$2,884,037.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00 \$1,383,065.00 \$7,901.00 \$208,323.00 \$2,956,921.00	Percent +/ 4 . 160 4 . 210 0 . 620 0 . 090 0 . 330 2 . 460
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COMPRUPAL SERVICES BASIC JEFFERSON TWP AGRIG. EXTENSION COUNCIL WAPELLO COMMUNITY SCHOOL PROPERTY TAX AGENCY	I COLLEGE	\$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000 0.000 0.000 0.000 0.000	This Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 vior year taxes Last Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00 \$1,391,667.00 \$7,908.00 \$207,632.00 \$2,884,037.00 \$0.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00 \$1,383,065.00 \$7,901.00 \$208,323.00 \$2,956,921.00 \$0.00	Percent +/ 4 . 160 4 . 210 0 . 620 0 . 090 0 . 330 2 . 460 0 . 000
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COMI RURAL SERVICES BASIC JEFFERSON TWP AGRIC. EXTENSION COUNCIL WAPELLO COMMUNITY SCHOOL	1 COLLEGE	\$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000 0.000 0.000 0.000	This Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 vior year taxes Last Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00 \$1,391,667.00 \$7,908.00 \$207,632.00 \$2,884,037.00 \$0.00 \$3,049,470.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00 \$1,383,065.00 \$7,901.00 \$208,323.00 \$2,956,921.00 \$0.00 \$3,023,534.00	
Low Income/Elderly Credit: Ag Land Credit: Family Farm Credit: Prepaid Tax: NET ANNUAL TAXES: Ag Dwelling Tax: TAXING AUTHORITY: ASSESSOR AREA 16 SOUTHEASTERN COME RURAL SERVICES BASIC JEFFERSON TWP AGRIC. EXTENSION COUNCIL WAPELLO COMMUNITY SCHOOL PROPERTY TAX AGENCY GENERAL BASIC	WW	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Distribution of % Total 0.000 0.000 0.000 0.000 0.000 0.000 0.000	This Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 prior year taxes Last Year \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	County EMS: \$0.00 TOTAL propert This Year \$362,207.00 \$5,839,475.00 \$1,391,667.00 \$7,908.00 \$207,632.00 \$2,884,037.00 \$0.00	ty taxes levied by taxing a Prior \$377,946.00 \$5,603,622.00 \$1,383,065.00 \$7,901.00 \$208,323.00 \$2,956,921.00 \$0.00	Percent +/ 4 . 160 4 . 210 0 . 620 0 . 090 0 . 330 2 . 460 0 . 000 0 . 860

YOU MAY PAY ONLINE AT	www.iowatreasurers.org						
LOUISA COUNTY TREASURER VICKI L. FRANK 117 SOUTH MAIN STREET	Receipt # 549159	DUE Sept 1, 2022 Date Paid:	\$16.00	DUE March 1, 2023 Date Paid:	\$16.00		
PO BOX 207 WAPELLO, IOWA 52653-0207	0.0100	CHECK #:		CHECK #:			

\$0.00

\$15,433,124.00

Total Due

\$15,437,230.00

\$0.00

Project

09302022 D

0.000

District