



Print Bill

Bill Lookup

Taxes Due

Pay Bill Online

Balance Due:	0.00
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Mailing Information			<div>Edit</div>
Bill Number:	24658		
Bill Type:	Standard	Tax Year:	2024
Collection Agency:	County		
Account #:	18378624746		
Name:	SPAIN MOLLIE		
Name (Line 2):			
In Care Of:			
Mailing Address:	1616 E 9TH ST		
City, State, Zip:	HOPKINSVILLE, KY 42240		

Property Information			<div>Edit</div>
Property Type:	Real Estate	Farm Acres:	0
Map Number:	218-00 08 016.00	Tax District:	01
Property Address:	1302 CAMPBELL ST S		
Property Description:	1302 S CAMPBELL ST		
Deed Book:	--	Deed Page:	
Sold:	False	Sale Price:	
Previous Owner:			

Tax Sale Information			<div>Edit</div>
Status:			
Purchaser's Name:			
Purchaser's Address:			
City, State & Zip:		Purchaser's Phone:	
Date Purchased:		Page Number:	
Lien Holder:		Lien Amount:	0.00

Miscellaneous Information			
Disposition:	Current <div></div>	Lending Institution:	
Sheriff Comments:			
Clerk Comments:			
Attorney Comments:			

Taxes Assessed				
Tax Authority	Assessment Type	Rate / \$100	Assessed Value	Total Due
STATE	REAL_ESTATE	0.109000	2,000.00	2.18
COUNTY	REAL_ESTATE	0.176000	2,000.00	3.52
SCHOOL	REAL_ESTATE	0.410000	2,000.00	8.20
HEALTH	REAL_ESTATE	0.032000	2,000.00	0.64
EXTENSION	REAL_ESTATE	0.024000	2,000.00	0.48
SOIL CONSV	REAL_ESTATE	0.004000	2,000.00	0.08

				<b>Total Taxes Due:</b>		<b>15.10</b>
<b>Taxing District:</b>		▼		<b>Assessment Type:</b>		▼
<b>Assessed Value:</b>				Add Tax Levy		
<b>Adjustments</b>						
<b>Adjustment Type</b>		<b>Assessment Type</b>		<b>Assessed Value</b>		<b>Amount</b>
Discount - 2%						-0.30
<b>Total Adjustments:</b>						<b>-0.30</b>
<b>Adjustment Type:</b>		Penalty - 10% ▼		<b>Assessment Type:</b>		[Not Applicable] ▼
<b>Amount:</b>				Add Adjustment		
<b>Net Taxes Due:</b>		14.80		<b>Do Not ReCalculate:</b>		False ▼

Payments						
Receipt No.	Check/MO No.	Received From	Teller	Payment Method	Paid Date	Amount
202410-24658-645051	11549	MOLLIE - DT	ahook	Check	10/14/2024 9:46:50 AM	14.80
<b>Total Payments:</b>						<b>14.80</b>

Refunds				
	Refund ID	Created	Refunded	Amount
			<b>Total Refunds</b>	<b>0.00</b>

<b>Balance Due:</b>	0.00
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