

Make Check Payable To: Tyler DeArmond Christian County Sheriff 701 W. 7th Street Hopkinsville, KY 42240

## **Receipt Of Payment**

Commonwealth of Kentucky 2023 Christian County Standard Bill Today's Date: Wednesday, December 13, 2023

MOSELEY GAYLE JR 503 SHEFFIELD RD HOPKINSVILLE KY 42240

Bill Number: 19126

Map Number: 240-00 06 054.00

PVA Account Number: 439230003

Tax District: 01

Property Location: 503 SHEFFIELD RD

Deed Book / Deed Page:

501 / 576

**Property Description:** 

503 SHEFFIELD RD L58 COX MILL EST PH IV

Farm Acres: 0

County Clerk: Melinda A. Humphries

ExemptionAssessed ValueExemption ValueTaxable ValueHomestead Exemption\$325,000\$46,350\$278,650

## Assessment:

| Property Class | Assessed ValueTax Authority | Rate / \$100 | Tax      |
|----------------|-----------------------------|--------------|----------|
| REAL_ESTATE    | 278,650.00STATE             | 0.1140       | 317.66   |
| REAL_ESTATE    | 278,650.00COUNTY            | 0.1810       | 504.36   |
| REAL_ESTATE    | 278,650.00SCHOOL            | 0.4220       | 1,175.90 |
| REAL_ESTATE    | 278,650.00HEALTH            | 0.0320       | 89.17    |
| REAL_ESTATE    | 278,650.00EXTENSION         | 0.0240       | 66.88    |
| REAL_ESTATE    | 278,650.00SOIL CONSV        | 0.0040       | 11.15    |

Total Assessment: 2,165.12

## Amount Due If:

| 2% Discount | \$-43.30 | Paid By    | Nov 01, 2023 | \$2,121.82 |
|-------------|----------|------------|--------------|------------|
| Face Value  |          | Paid By    | Dec 31, 2023 | \$2,165.12 |
| 5% Penalty  | \$108.26 | Paid By    | Jan 31, 2024 | \$2,273.38 |
| 21% Penalty | \$454.68 | Paid After | Jan 31, 2024 | \$2,619.80 |

## Payments:

| Receipt             | Check / MO |            |          | Payment |                      |            |
|---------------------|------------|------------|----------|---------|----------------------|------------|
| Number              | Number     | Paid By    | Teller   | Method  | Paid Date/Time       | Amount     |
| 202310-19126-635850 | 99         | Timothy-dt | awatkins | Check   | 10/31/2023 1:49:11PM | \$2,121.82 |
| •                   |            |            |          |         | Total Payments:      | \$2 121 82 |

Balance Due: 0.00