

# Insert your Logo and contact information

## 2007 Property Tax Statement

ADDRESSEE:

MY NAME  
100 MAIN ST  
FLORENCE, KY 41042

|                   |             |
|-------------------|-------------|
| <b>Due before</b> | 7/1/2007    |
| <b>Amount Due</b> | \$ 2,055.06 |
| <b>PIDN</b>       | 678954      |
|                   |             |

For questions about your bill, please call the following number: 5555555555

| Property Information  |               | Property Value Assessments  |            |            |
|---|---------------|---|------------|------------|
| <b>PIDN:</b>  | 678954        | <i>Comment: Fields dynamically appear or disappear depending upon the Real or Personal type bill.</i> |            |            |
| <b>Location:</b>  | 53 GRAND AVE  | <b>Gross Amount</b>   | 643,489.00 |            |
| <b>Map #:</b>   | 8876-2112.123 | <b>Exemption</b>  | 20,000.00  |            |
| <b>Legal Description:</b>   | LOT 156       | <b>Net Amount</b>   | 623,489.00 |            |
|   |               | <b>Tangible Amount</b>  | 0.00       |            |
| Description   | Rate          | Tax Amoun   | Discount   | Amount Due |
| Prior Delinquent Balance  |               |   |            | 1,094.89   |
| REAL ESTATE TAX   | 1.54          | 960.17  | 0.00       | 960.17     |
| <i>Comment: Bills can be designed to combine multiple pieces of property on a single statement.</i> |               |   |            |            |
| <i>You can outsource the printing, folding, stuffing and mailing to Capital if you prefer.</i>      |               |   |            |            |
| <b>Current Amount Due</b>   |               |   |            | 2,055.06   |
| <i>Comment: Future Payoff amounts dynamically appear if select by user.</i>                         |               |   |            |            |


Please remit this portion with your payment

Bills to be paid by a mortgage company should be forwarded to the mortgage company immediately.

**Owner:** MY NAME  
**Location:** 53 GRAND AVE  
**Please make checks payable to:**

City of Yourtown  
100 Main St.  
Yourtown US 555555

*Comment: Speed up payments with Point of Sale equipment.*

|  |             |
|--|-------------|
| <b>Due before</b>  | 7/1/2007    |
| <b>Amount Due</b>  | \$ 2,055.06 |
| <b>PIDN</b>  | 678954      |
|  |             |
| <b>Amount Enclosed</b>   |             |
| <b>Check #</b>   |             |