

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

**Receipt Of Payment**  
**Commonwealth of Kentucky**  
**2025 Christian County Standard Bill**  
**Today's Date: Tuesday, September 29, 2026**

CARTER CATHY S  
871 OLD PRINCETON RD  
CERULEAN, KY 42215

**Bill Number:** 4379  
**Map Number:** 028-00-00-047.00  
**PVA Account Number:** 1643654379  
**Tax District:** 00

**Property Location:**  
871 OLD PRINCETON RD

**Deed Book / Deed Page:**  
744-029 /

**Property Description:**  
871 OLD PRINCETON RD

**Farm Acres:** 5  
**County Clerk:** Melinda A. Humphries

| Exemption           | Assessed Value | Exemption Value | Taxable Value |
|---------------------|----------------|-----------------|---------------|
| Homestead Exemption | \$130,000      | \$49,100        | \$80,900      |

**Assessment:**

| Property Class    | Assessed Value | Tax Authority | Rate / \$100 | Tax    |
|-------------------|----------------|---------------|--------------|--------|
| REAL_ESTATE       | 80,900.00      | STATE         | 0.1060       | 85.75  |
| REAL_ESTATE       | 80,900.00      | COUNTY        | 0.1670       | 135.10 |
| REAL_ESTATE       | 80,900.00      | SCHOOL        | 0.3900       | 315.51 |
| REAL_ESTATE       | 80,900.00      | HEALTH        | 0.0320       | 25.89  |
| REAL_ESTATE       | 80,900.00      | EXTENSION     | 0.0230       | 18.61  |
| REAL_ESTATE       | 80,900.00      | SOIL CONSV    | 0.0040       | 3.24   |
| CERULEAN_FIRE     | 1.00           | CERULEAN      | 0.0000       | 30.00  |
| Total Assessment: |                |               |              | 614.10 |

| Amount Due If: |          |            |              |          |
|----------------|----------|------------|--------------|----------|
| 2% Discount    | \$-12.28 | Paid By    | Nov 01, 2025 | \$601.82 |
| Face Value     |          | Paid By    | Dec 31, 2025 | \$614.10 |
| 5% Penalty     | \$30.71  | Paid By    | Jan 31, 2026 | \$644.81 |
| 21% Penalty    | \$128.96 | Paid After | Jan 31, 2026 | \$743.06 |

**Payments:**

| Receipt Number  | Check / MO Number | Paid By | Teller | Payment Method | Paid Date/Time | Amount |
|-----------------|-------------------|---------|--------|----------------|----------------|--------|
| Total Payments: |                   |         |        |                |                |        |

**Balance Due: 0.00**

**Comments:**  
**SHERIFF: PAID IN FULL IN SHERIFF OFFICE**