

**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: Friday, August 23, 2024

OGG VIRGINIA B  
 787 CLARK STORE SINKING FORK RD  
 CERULEAN KY 42215

**Bill Number:** 19942  
**Map Number:** 047-00 00 012.00  
**PVA Account Number:** 457240001  
**Tax District:** 00

**Property Location:**  
 787 CLARK STORE SINKING FK RD

**Deed Book / Deed Page:**  
 363 / 127

**Property Description:**  
 787 CLARK STORE SINKING FORK RD

**Farm Acres:** 21  
**County Clerk:** Melinda A. Humphries

| Exemption           | Assessed Value | Exemption Value | Taxable Value |
|---------------------|----------------|-----------------|---------------|
| Homestead Exemption | \$147,721      | \$46,350        | \$101,371     |

**Assessment:**

| Property Class           | Assessed Value | Tax Authority | Rate / \$100 | Tax           |
|--------------------------|----------------|---------------|--------------|---------------|
| REAL_ESTATE              | 101,371.00     | STATE         | 0.1140       | 115.56        |
| REAL_ESTATE              | 101,371.00     | COUNTY        | 0.1810       | 183.48        |
| REAL_ESTATE              | 101,371.00     | SCHOOL        | 0.4220       | 427.79        |
| REAL_ESTATE              | 101,371.00     | HEALTH        | 0.0320       | 32.44         |
| REAL_ESTATE              | 101,371.00     | EXTENSION     | 0.0240       | 24.33         |
| REAL_ESTATE              | 101,371.00     | SOIL CONSV    | 0.0040       | 4.05          |
| WESTSIDE_FIRE            | 1.00           | WESTSIDE      | 0.0000       | 50.00         |
| <b>Total Assessment:</b> |                |               |              | <b>837.65</b> |

**Amount Due If:**

|             |          |            |              |            |
|-------------|----------|------------|--------------|------------|
| 2% Discount | \$-16.75 | Paid By    | Nov 01, 2023 | \$820.90   |
| Face Value  |          | Paid By    | Dec 31, 2023 | \$837.65   |
| 5% Penalty  | \$41.88  | Paid By    | Jan 31, 2024 | \$879.53   |
| 21% Penalty | \$175.91 | Paid After | Jan 31, 2024 | \$1,013.56 |

**Payments:**

| Receipt Number         | Check / MO Number | Paid By      | Teller  | Payment Method  | Paid Date/Time       | Amount          |
|------------------------|-------------------|--------------|---------|-----------------|----------------------|-----------------|
| 202310-19942-626161    | 1901589645        | Virginia Ogg | Online1 | Credit/Debit Ca | 10/22/2023 5:28:00AM | \$820.90        |
| <b>Total Payments:</b> |                   |              |         |                 |                      | <b>\$820.90</b> |

**Balance Due: 0.00**