

City of Hardinsburg Unpaid Bills Report

Tax Year Range 2024 To 2024
Calculated As Of 02/16/2026

| Bill Number | Account Name | Map Numbers | 911 Addresses | Unpaid Tax |
|-------------|---------------------------------|----------------|---------------|------------|
| 2024 10 | ADKINS DAVID & KAY | GH B11 | | \$220.48 |
| 2024 23 | ALLEN KENNETH A & MELISSA R | 74-6F-2 | | \$159.36 |
| 2024 24 | ALLEN KENNETH A & MELISSA R | 74-6F-3 | | \$169.35 |
| 2024 25 | ALLEN KENNETH A & MELISSA R | 74-6F-5 | | \$72.66 |
| 2024 53 | AUTOZONE STORE # 06378 | | | \$2,294.84 |
| 2024 95 | BEARD PAULINE | HB 1-24-23 | | \$48.49 |
| 2024 141 | BLAKE ROBERT | GH A14 | | \$43.85 |
| 2024 159 | BOARD MAKINLEY | MAPLEWOOD B 7 | | \$55.47 |
| 2024 186 | BRECKINRIDGE HERALD NEWS INC | | | \$101.61 |
| 2024 195 | BROWN AUSTIN | MAPLEWOOD C 15 | | \$48.49 |
| 2024 204 | BROWN JOHN SR & OTHERS | HB 1-2-5 | | \$253.02 |
| 2024 242 | BYRD THOMAS J & MOLLY A | LR 25 | | \$271.61 |
| 2024 254 | CARGLE HORACE | HB 1-20-12 | | \$111.95 |
| 2024 266 | CARMAN MAKAYLA | MAPLEWOOD A 4 | | \$76.39 |
| 2024 295 | CHAMBLISS ROBERT & JANET | 74-55 | | \$85.68 |
| 2024 299 | CHENEY CRAIG M & AMBER M | HB 2-5-26 | | \$53.14 |
| 2024 379 | CRISS TRACY DEAN & KAREN DEAN & | HB 1-24-3 | | \$327.39 |
| 2024 385 | CRUZ LISA A | HB 1-24-7A | | \$136.81 |
| 2024 404 | DAUGHERTY BRITTANY | MAPLEWOOD D 17 | | \$69.42 |
| 2024 433 | DELIBERTI KATIE | 6ST 15 | | \$499.37 |
| 2024 434 | DELIBERTI KATIE | 6ST 7 | | \$537.71 |
| 2024 444 | DMT CONSTRUCTION LLC | HB 1-19-3 | | \$315.77 |
| 2024 493 | DRANE SHERRIE LAVON | GH D13 | | \$178.65 |
| 2024 518 | DUNCAN GERALD L & ANITA MOORMAN | HB 1-24-22B | | \$53.14 |
| 2024 540 | ELITE PHYSICAL THERAPY | | | \$108.15 |
| 2024 550 | EMBRY NOAH L | HB 1-22-8 | | \$364.57 |
| 2024 556 | EUCLID CHEMICAL CO | | | \$114.30 |
| 2024 614 | FUQUA STEVE | MAPLEWOOD C 23 | | \$46.18 |
| 2024 616 | GANNAWAY SHAWN LAMONT | HB 1-24-22A | | \$85.68 |
| 2024 631 | GOATLEY WALTER & PATSY | HB 1-21-15 | | \$155.41 |
| 2024 632 | GOODWIN PROPERTIES LLC | GH A42 | | \$408.74 |
| 2024 635 | GOODWIN PROPERTIES LLC | GH A56 | | \$62.45 |
| 2024 637 | GRAY BEATRICE ESTATE | HB 1-24-8B | | \$48.49 |
| 2024 656 | GREENWOOD ANNA DEAN | HB 1-9-15 | | \$172.38 |
| 2024 667 | HALL ROBERT WILLIAM ESTATE | GH C 1-2-3-4 | | \$50.82 |
| 2024 709 | HENDRICK KESHIA | | | \$45.95 |
| 2024 710 | HENDRICK KESHIA | | | \$41.29 |
| 2024 731 | HERNANDEZ JERRACA | MAPLEWOOD C 20 | | \$43.85 |
| 2024 732 | HERUTH TYLER | MAPLEWOOD A 18 | | \$48.49 |
| 2024 761 | HOOK MARY EFFIE | HB 1-24-24 | | \$43.85 |
| 2024 762 | HOOKER PATRICA | MAPLEWOOD D 11 | | \$43.85 |
| 2024 771 | HOTT MICHAEL | MAPLEWOOD D 4 | | \$50.82 |
| 2024 780 | HUNT JAMES | MAPLEWOOD D 6 | | \$50.82 |
| 2024 804 | JAYBEREON TRAVIS | MAPLEWOOD B 16 | | \$53.14 |
| 2024 831 | KASEY LESLIE | HB 1-15-11 | | \$74.07 |
| 2024 849 | KILLIM HELEN | HB 1-24-2 | | \$53.14 |
| 2024 882 | LEE CLEO | 59-25A | | \$41.53 |
| 2024 888 | LINER ARVILLE DWAYNE | HB 1-17-2 | | \$98.00 |

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|-------------------------------------|-----------------------------|----------------|-------------------------------------|--------------------|
| 2024 899 | LUCAS BROTHERS HARDWARE LLC | | | \$126.71 |
| 2024 900 | LUCAS BROTHERS HARDWARE LLC | | | \$788.76 |
| 2024 928 | MASONIC HALL 2ND STREET | HB 1-24-21 | | \$48.49 |
| 2024 969 | MCNABB ANTHONY | MAPLEWOOD B 8 | | \$57.79 |
| 2024 989 | MILLER EVIN | | | \$230.11 |
| 2024 1022 | MORRIS ALISHA | MAPLEWOOD D 5 | | \$53.14 |
| 2024 1089 | PAIGE ANNA | MAPLEWOOD B 2 | | \$43.85 |
| 2024 1132 | POOLE CHARLES W | HO 5 | | \$298.57 |
| 2024 1136 | POTTS JOHN K | HB 1-1-6 | | \$237.45 |
| 2024 1137 | POTTS JOHN K | HB 1-1-25 | | \$62.45 |
| 2024 1141 | POWERS DOUG S | HB 3-1-16 | | \$1,721.85 |
| 2024 1160 | PYLES LEONA EST | HB 1-24-8A | | \$43.85 |
| 2024 1185 | RHODES JEFFREY B & JILL K | BW 87 | | \$755.02 |
| 2024 1238 | SANBORN PAMELA | MAPLEWOOD A 11 | | \$43.85 |
| 2024 1251 | SCOBEE EMILY ALEXIS | HB 1-1-11 | | \$552.83 |
| 2024 1254 | SEARS BRITTANY | MAPLEWOOD B 22 | | \$43.85 |
| 2024 1270 | SHILTS GERALD C | WE 15 | | \$939.33 |
| 2024 1271 | SHILTS GERALD C | WE 16 | | \$85.68 |
| 2024 1335 | STOUT ANGELA | MAPLEWOOD B 17 | | \$53.14 |
| 2024 1344 | TABELING BRENDA | HB 1-10-2 | | \$204.91 |
| 2024 1352 | TAFOYA CARLOS | MAPLEWOOD B 5 | | \$55.47 |
| 2024 1360 | TAUL LAND CO LLC | HB 1-22-37 | | \$201.89 |
| 2024 1434 | UNKNOWN | HB 1-24-27 | | \$48.49 |
| 2024 1445 | VOLKOV JASON M | HB 1-8-8 | | \$248.37 |
| 2024 1446 | VOLKOV JASON M | HB 1-8-7 | | \$294.86 |
| 2024 1466 | WEST KELLY | MAPLEWOOD D 2 | | \$43.85 |
| Total Number of Unpaid Bills | | 74 | Total Amount of Unpaid Bills | \$15,775.18 |