

City of Hardinsburg Unpaid Bills Report

Tax Year Range 2024 To 2024
Calculated As Of 07/09/2026

Bill Number	Account Name	Map Numbers	911 Addresses	Unpaid Tax
2024 - 10	ADKINS DAVID & KAY	GH B11		\$242.51
2024 - 23	ALLEN KENNETH A & MELISSA R	74-6F-2		\$175.38
2024 - 24	ALLEN KENNETH A & MELISSA R	74-6F-3		\$186.35
2024 - 25	ALLEN KENNETH A & MELISSA R	74-6F-5		\$80.15
2024 - 53	AUTOZONE STORE # 06378			\$2,520.90
2024 - 95	BEARD PAULINE	HB 1-24-23		\$53.61
2024 - 141	BLAKE ROBERT	GH A14		\$48.50
2024 - 159	BOARD MAKINLEY	MAPLEWOOD B 7		\$61.27
2024 - 186	BRECKINRIDGE HERALD NEWS INC			\$111.95
2024 - 195	BROWN AUSTIN	MAPLEWOOD C 15		\$53.61
2024 - 204	BROWN JOHN SR & OTHERS	HB 1-2-5		\$278.25
2024 - 242	BYRD THOMAS J & MOLLY A	LR 25		\$298.67
2024 - 254	CARGLE HORACE	HB 1-20-12		\$123.30
2024 - 266	CARMAN MAKAYLA	MAPLEWOOD A 4		\$84.25
2024 - 295	CHAMBLISS ROBERT & JANET	74-55		\$94.45
2024 - 299	CHENEY CRAIG M & AMBER M	HB 2-5-26		\$58.71
2024 - 379	CRISS TRACY DEAN & KAREN DEAN &	HB 1-24-3		\$359.93
2024 - 385	CRUZ LISA A	HB 1-24-7A		\$150.61
2024 - 404	DAUGHERTY BRITTANY	MAPLEWOOD D 17		\$76.59
2024 - 433	DELIBERTI KATIE	6ST 15		\$548.84
2024 - 434	DELIBERTI KATIE	6ST 7		\$590.95
2024 - 444	DMT CONSTRUCTION LLC	HB 1-19-3		\$347.18
2024 - 493	DRANE SHERRIE LAVON	GH D13		\$196.56
2024 - 518	DUNCAN GERALD L & ANITA MOORMAN	HB 1-24-22B		\$58.71
2024 - 540	ELITE PHYSICAL THERAPY			\$119.13
2024 - 550	EMBRY NOAH L	HB 1-22-8		\$400.78
2024 - 556	EUCLID CHEMICAL CO			\$125.88
2024 - 614	FUQUA STEVE	MAPLEWOOD C 23		\$51.06
2024 - 616	GANNAWAY SHAWN LAMONT	HB 1-24-22A		\$94.45
2024 - 631	GOATLEY WALTER & PATSY	HB 1-21-15		\$171.04
2024 - 632	GOODWIN PROPERTIES LLC	GH A42		\$449.29
2024 - 635	GOODWIN PROPERTIES LLC	GH A56		\$68.93
2024 - 637	GRAY BEATRICE ESTATE	HB 1-24-8B		\$53.61
2024 - 656	GREENWOOD ANNA DEAN	HB 1-9-15		\$189.68
2024 - 667	HALL ROBERT WILLIAM ESTATE	GH C 1-2-3-4		\$56.17
2024 - 731	HERNANDEZ JERRACA	MAPLEWOOD C 20		\$48.50
2024 - 732	HERUTH TYLER	MAPLEWOOD A 18		\$53.61
2024 - 761	HOOK MARY EFFIE	HB 1-24-24		\$48.50
2024 - 762	HOOKER PATRICA	MAPLEWOOD D 11		\$48.50
2024 - 771	HOTT MICHAEL	MAPLEWOOD D 4		\$56.17
2024 - 780	HUNT JAMES	MAPLEWOOD D 6		\$56.17
2024 - 804	JAYBEREON TRAVIS	MAPLEWOOD B 16		\$58.71
2024 - 831	KASEY LESLIE	HB 1-15-11		\$81.70
2024 - 849	KILLIM HELEN	HB 1-24-2		\$58.71
2024 - 882	LEE CLEO	59-25A		\$45.96
2024 - 888	LINER ARVILLE DWAYNE	HB 1-17-2		\$107.99
2024 - 899	LUCAS BROTHERS HARDWARE LLC			\$139.52
2024 - 900	LUCAS BROTHERS HARDWARE LLC			\$866.68

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2024 - 928	MASONIC HALL 2ND STREET	HB 1-24-21		\$53.61
2024 - 969	MCNABB ANTHONY	MAPLEWOOD B 8		\$63.82
2024 - 989	MILLER EVIN			\$253.09
2024 - 1022	MORRIS ALISHA	MAPLEWOOD D 5		\$58.71
2024 - 1089	PAIGE ANNA	MAPLEWOOD B 2		\$48.50
2024 - 1132	POOLE CHARLES W	HO 5		\$328.28
2024 - 1136	POTTS JOHN K	HB 1-1-6		\$261.15
2024 - 1137	POTTS JOHN K	HB 1-1-25		\$68.93
2024 - 1141	POWERS DOUG S	HB 3-1-16		\$1,891.55
2024 - 1160	PYLES LEONA EST	HB 1-24-8A		\$48.50
2024 - 1185	RHODES JEFFREY B & JILL K	BW 87		\$829.63
2024 - 1238	SANBORN PAMELA	MAPLEWOOD A 11		\$48.50
2024 - 1251	SCOBEE EMILY ALEXIS	HB 1-1-11		\$607.55
2024 - 1254	SEARS BRITTANY	MAPLEWOOD B 22		\$48.50
2024 - 1270	SHILTS GERALD C	WE 15		\$1,032.06
2024 - 1271	SHILTS GERALD C	WE 16		\$94.45
2024 - 1335	STOUT ANGELA	MAPLEWOOD B 17		\$58.71
2024 - 1344	TABELING BRENDA	HB 1-10-2		\$225.41
2024 - 1352	TAFOYA CARLOS	MAPLEWOOD B 5		\$61.27
2024 - 1360	TAUL LAND CO LLC	HB 1-22-37		\$222.09
2024 - 1434	UNKNOWN	HB 1-24-27		\$53.61
2024 - 1445	VOLKOV JASON M	HB 1-8-8		\$273.15
2024 - 1446	VOLKOV JASON M	HB 1-8-7		\$324.20
2024 - 1466	WEST KELLY	MAPLEWOOD D 2		\$48.50
Total Number of Unpaid Bills		72	Total Amount of Unpaid Bills	\$17,255.74