Date: 06/26/2024	Bill Number: 1	100 (R) Ta	ax Year: 2016	Bill Year:	Purchaser: HO	PKINS COUNTY	Owner: BRI	ENDA ADAMS				
STAT 17.32	CNTY 20.59	SCHL1 93.15	SCHLD 0.00	CEXT 3.10	HLTH 5.54	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 139.70
PENALTY 13.97	SHERIFF COU 19.59	URT COST 0.00	ADV FEE 20.00	INTEREST 150.74	ATTY POST 2.00	ATTY COMM 60.88	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 30.44	TOTAL OWED 447.32
Date: 06/26/2024	Bill Number: 1	103 (R) Ta	ax Year: 2020	Bill Year:	Purchaser: HO	PKINS COUNTY	Owner: BRI	ENDA ADAMS				
STAT 17.32	CNTY 20.59	SCHL1 96.84	SCHLD 0.00	CEXT 3.71	HLTH 5.54	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 144.00
PENALTY 14.40	SHERIFF COU 20.17	JRT COST 0.00	ADV FEE 19.00	INTEREST 69.64	ATTY POST 2.00	ATTY COMM 45.61	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 15.00	REC FEE 0.00	CLERK COMM 22.80	TOTAL OWED 352.62
Date: 06/28/2024	Bill Number: 1	10378 (R)	Tax Year: 202	3 Bill Year:	Purchaser: 1	HOPKINS COUN	TY Owner: 0	GOUGH TABER	NACLE AME Z	ZION		
STAT 14.82	CNTY 18.85	SCHL1 88.66	SCHLD 0.00	CEXT 3.51	HLTH 5.07	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 130.91
PENALTY 13.09	SHERIFF COU 18.32	JRT COST 0.00	ADV FEE 0.00	INTEREST 4.87	ATTY POST 2.00	ATTY COMM 29.77	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 14.89	TOTAL OWED 223.85
Date: 06/26/2024	Bill Number: 1	104 (R) Ta	ax Year: 2019	Bill Year:	Purchaser: HO	PKINS COUNTY	Owner: BRI	ENDA ADAMS				
STAT 17.32	CNTY 20.59	SCHL1 96.84	SCHLD 0.00	CEXT 3.71	HLTH 5.54	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 144.00
PENALTY 14.40	SHERIFF COU 20.17	JRT COST 0.00	ADV FEE 32.00	INTEREST 89.29	ATTY POST 2.00	ATTY COMM 49.54	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 24.77	TOTAL OWED 386.17
Date: 06/20/2024	Bill Number: 1	10493 (R)	Tax Year: 202	3 Bill Year:	Purchaser: 1	HOPKINS COUN	TY Owner: 0	GRAY ROGER 8	WENDY DO	W		
STAT 6.84	CNTY 8.70	SCHL1 40.92	SCHLD 0.00	CEXT 1.62	HLTH 2.34	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 115.42
PENALTY 0.00	SHERIFF COU	JRT COST 0.00	ADV FEE 0.00	INTEREST 0.00	ATTY POST 0.00	ATTY COMM 0.00	LAWSUIT 0.00	WAIVED -82.30	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 115.42
Date: 06/26/2024	Bill Number: 1	105 (R) Ta	ax Year: 2017	Bill Year:	Purchaser: HO	PKINS COUNTY	Owner: BRI	ENDA ADAMS				
1				1	TIT TOTAL	CITY	WS	VLTF	FACR	FIRE	1	TOTAL TAX
STAT 17.32	CNTY 20.59	SCHL1 97.41	SCHLD 0.00	3.29	HLTH 5.54	0.00	0.00	0.00	0.00	0.00		144.15

Data: 06/96/9094	Bill Number: 107 (R	Tow Voor 2010	Dill Voor	Dunch agam, IIC	DVINC COUNTY	Orrman DDENI	DA ADAMC				
Date: 06/26/2024	Bill Number: 107 (R) Tax Year: 2018	Bill Year:	Purchaser: HO	PRINS COUNTY	Owner: BREN	DA ADAMS				
STAT 17.32	CNTY SC 20.59 97	HL1 SCHLD 0.00	CEXT 3.54	HLTH 5.54	0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 144.97
PENALTY 14.50	SHERIFF COURT CO	OST ADV FEE 13.00	INTEREST 113.26	ATTY POST 2.00	ATTY COMM 54.55	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 27.27	TOTAL OWED 399.87
Date: 06/10/2024	Bill Number: 10948	(R) Tax Year: 20	23 Bill Year	: Purchaser:	HOPKINS COUNT	ΓΥ Owner: HA	ILEY WILLIA	AM J & S DIAN	NN AND		
STAT 5.70	CNTY SC 7.25 34	SCHLD 0.00	CEXT 1.35	HLTH 1.95	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 105.35
PENALTY 0.00	SHERIFF COURT CO	OST ADV FEE 0.00	INTEREST 0.00	ATTY POST 0.00	ATTY COMM 0.00	LAWSUIT 0.00	WAIVED -76.08	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 105.35
Date: 06/20/2024	Bill Number: 11016	(R) Tax Year: 20	21 Bill Year	: Purchaser: (CURTISW OR PA	TRICIA A HAILE	E Owner: 0	GARLAND MO	RRIS JR & MAI	RY I(D) HARVEY	
STAT 36.18	CNTY SC 44.08 207		CEXT 7.94	HLTH 11.86	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 307.39
PENALTY 30.74	SHERIFF COURT CO	OST ADV FEE 24.00	INTEREST 102.92	ATTY POST 2.00	ATTY COMM 88.21	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 15.00	REC FEE 0.00	CLERK COMM 44.11	TOTAL OWED 657.42
Date: 06/12/2024	Bill Number: 11148	(R) Tax Year: 20	23 Bill Year	: Purchaser:	HOPKINS COUNT	ΓΥ Owner: HA	MMACK JER	EMY			
STAT 16.87	CNTY SC 21.46 100		CEXT 4.00	HLTH 5.77	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 204.04
PENALTY 20.40	SHERIFF COURT CO	OST ADV FEE 0.00	INTEREST 7.56	ATTY POST 2.00	ATTY COMM 46.40	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 23.20	TOTAL OWED 341.12
Date: 06/20/2024	Bill Number: 11527	(R) Tax Year: 20	20 Bill Year	: Purchaser: (CURTISW OR PA	TRICIA A HAILE	E Owner: 0	GARLAND MO	RRIS JR & MAI	RY I(D) HARVEY	
STAT 37.09	CNTY SC 44.08 207		7.94	HLTH 11.86	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 308.30
PENALTY 30.83	SHERIFF COURT CO	OST ADV FEE 19.00	INTEREST 149.11	ATTY POST 2.00	ATTY COMM 97.65	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 15.00	REC FEE 0.00	CLERK COMM 48.82	TOTAL OWED 713.90
Date: 06/26/2024	Bill Number: 116 (R) Tax Year: 2022	Bill Year:	Purchaser: HC	PKINS COUNTY	Owner: BREN	DA ADAMS				
STAT 13.92	CNTY SC 17.55 82	HL1 SCHLD 0.00	CEXT 3.16	HLTH 4.72	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 121.87

37.99													
STAT CNTY SCILL SCHILD CEXT HITH CITY WS VLTF FACR FIRE TOTAL TAX										_			
37.99	Date: 06/20/2024	Bill Number: 11	611 (R)	Tax Year: 20	19 Bill Year:	Purchaser:	CURTISW OR	PATRICIA A HAIL	E Owner: 0	GARLAND MO	RRIS JR & MA	RY I(D) HARVEY	
Date: 06/18/2024 Bill Number: 11618 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: HARTLINE CHERYI. STAT CATTY SCHLI CANTY SCHLI CANTY CANT													TOTAL TAX 308.30
STAT CNTY SCHIL SCHID CEXT HITH CITY WS VITF FACR FIRE TOTAL TAX											I		
PENALTY SHERIFF COURT COST ADV FEE INTEREST ATTY POST ATTY COMM LAWSUIT COUNTY OWNER: HARTLINE DAVID SCOTT	Date: 06/18/2024	Bill Number: 11	618 (R)	Tax Year: 20	23 Bill Year:	Purchaser:	HOPKINS COU	NTY Owner: HA	RTLINE CHE	ERYL			
Total											1		TOTAL TAX 557.89
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX										_			
2.51 3.19 15.00 0.00 0.59 0.86 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.22.15	Date: 06/18/2024	Bill Number: 11	623 (R)	Tax Year: 20	23 Bill Year:	Purchaser:	HOPKINS COU	NTY Owner: HA	RTLINE DAV	/ID SCOTT			
Date: 06/20/2024 Bill Number: 11623 (R) Tax Year: 2018 Bill Year: Purchaser: CURTISW OR PATRICIA A HAILE Owner: GARLAND MORRIS JR & MARY I HARVEY		CNTY 3.19									I		TOTAL TAX 22.15
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX										-			
37.09	Date: 06/20/2024	Bill Number: 11	623 (R)	Tax Year: 20	18 Bill Year:	Purchaser:	CURTISW OR	PATRICIA A HAIL	E Owner: 0	GARLAND MO	RRIS JR & MA	RY I HARVEY	
31.04											I		TOTAL TAX 310.38
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX 8.09 10.30 48.42 0.00 1.92 2.77 0.00 0.00 0.00 0.00 0.00 55.00 126.50													TOTAL OWED 827.52
8.09 10.30 48.42 0.00 1.92 2.77 0.00 0.00 0.00 0.00 55.00 126.50	Date: 06/18/2024	Bill Number: 11	624 (R)	Tax Year: 20	23 Bill Year:	Purchaser:	HOPKINS COU	NTY Owner: HA	RTLINE DAV	/ID SCOTT			
12.65 16.69 0.00 0.00 4.68 2.00 28.77 0.00 0.00 10.00 0.00 14.38 215.67										1	I		TOTAL TAX 126.50
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX										-			
	Date: 06/20/2024	Bill Number: 11	645 (R)	Tax Year: 20	23 Bill Year:	Purchaser:	HOPKINS COU	NTY Owner: HA	RVEY DAVII	0 & STACY			
													TOTAL TAX 201.40

PENALTY 20.14	SHERIFF COURT COST 28.19 0.00	ADV FEE 0.00	INTEREST 7.49	ATTY POST 2.00	ATTY COMM 45.81	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 22.90	TOTAL OWED 337.93
Date: 06/20/2024	Bill Number: 11657 (R)	Tax Year: 202	22 Bill Year:	Purchaser:	CURTISW OR P	ATRICIA A HAILE	Owner:	GARLAND MOI	RRIS JR & MAI	RY I(D) HARVEY	
STAT 34.96	CNTY SCHL1 44.08 207.33	SCHLD 0.00	CEXT 7.94	HLTH 11.86	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 306.17
PENALTY 30.62	SHERIFF COURT COST 42.85 0.00	ADV FEE 18.00	INTEREST 56.95	ATTY POST 2.00	ATTY COMM 78.75	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 39.37	TOTAL OWED 584.71
Date: 06/28/2024	Bill Number: 11906 (R)	Tax Year: 202	23 Bill Year:	Purchaser:	HOPKINS COUN	TY Owner: HEB	BERT LELAN	ND .			
STAT 4.56	CNTY SCHL1 5.80 27.28	SCHLD 0.00	CEXT 1.08	HLTH 1.56	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 95.28
PENALTY 9.53	SHERIFF COURT COST 12.29 0.00	ADV FEE 0.00	INTEREST 3.51	ATTY POST 2.00	ATTY COMM 21.66	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 10.83	TOTAL OWED 165.10
Date: 06/26/2024	Bill Number: 120 (R)	Cax Year: 2023	Bill Year:	Purchaser: HC	PKINS COUNT	Owner: ADAMS	S BRENDA				
STAT 13.79	CNTY SCHL1 17.55 82.52	SCHLD 0.00	CEXT 3.27	HLTH 4.72	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 121.85
PENALTY 12.19	SHERIFF COURT COST 17.05 0.00	ADV FEE 0.00	INTEREST 4.53	ATTY POST 2.00	ATTY COMM 27.71	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 13.86	TOTAL OWED 209.19
Date: 06/10/2024	Bill Number: 12130 (R)	Tax Year: 202	23 Bill Year:	Purchaser:	HOPKINS COUN	TY Owner: HIB	BS BLAKEL	EY ALLEN & B	RITTANY A		
STAT 245.10	CNTY SCHL1 311.75 1466.30	SCHLD 0.00	CEXT 58.05	HLTH 83.85	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 45.00		TOTAL TAX 2210.05
PENALTY 221.01	SHERIFF COURT COST 308.53 0.00	ADV FEE 0.00	INTEREST 82.19	ATTY POST 2.00	ATTY COMM 502.65	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 251.32	TOTAL OWED 3587.75
Date: 06/07/2024	Bill Number: 12389 (R)	Tax Year: 202	23 Bill Year:	Purchaser:	HOPKINS COUN	TY Owner: HIN	TON MICH	AEL A			
STAT 11.40	CNTY SCHL1 14.50 68.20	SCHLD 0.00	2.70	HLTH 3.90	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 100.70
PENALTY 10.07	SHERIFF COURT COST 14.10 0.00	ADV FEE 0.00	INTEREST 3.75	ATTY POST 2.00	ATTY COMM 22.90	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 11.45	TOTAL OWED 174.97

Date: 06/07/2024 Bill Number: 12962 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: HUDDLESTON KAYLA

STAT 1.14	CNTY SCHL1 1.45 6.82	SCHLD CEXT 0.00 0.27	HLTH CITY 0.39 0.00	WS VLTF 0.00 0.00	FACR FIRE 0.00	TOTAL TAX 10.07
PENALTY 1.01	SHERIFF COURT COST 1.41 0.00	ADV FEE INTEREST 0.00 0.37	ATTY POST ATTY COMM 2.00 2.29	LAWSUIT WAIVED 0.00	CLERK FEE REC FEE 0.00	CLERK COMM TOTAL OWED 28.30
Date: 06/10/2024	Bill Number: 13014 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COL	NTY Owner: HUGHES BARBA	ARA ANN & THOMAS J	
STAT 10.26	CNTY SCHL1 13.05 61.38	SCHLD CEXT 0.00 2.43	HLTH CITY 0.00	WS VLTF 0.00	FACR FIRE 0.00	TOTAL TAX 90.63
PENALTY 9.06	SHERIFF COURT COST 12.68 0.00	ADV FEE INTEREST 3.37	ATTY POST ATTY COMM 2.00 20.61	LAWSUIT WAIVED 0.00	CLERK FEE REC FEE 0.00	CLERK COMM TOTAL OWED 10.31 158.66
Date: 06/21/2024	Bill Number: 13588 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner: JESSUP JEREM	Y	
STAT 20.52	CNTY SCHL1 26.10 122.76	SCHLD CEXT 4.86	HLTH CITY 0.00	WS VLTF 0.00	FACR FIRE 0.00	TOTAL TAX 181.26
PENALTY 18.13	SHERIFF COURT COST 25.38 0.00	ADV FEE INTEREST 6.74	ATTY POST ATTY COMM 2.00 41.23	LAWSUIT WAIVED 0.00	CLERK FEE REC FEE 0.00	CLERK COMM TOTAL OWED 20.61 305.35
Date: 06/05/2024	Bill Number: 14230 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner: KELLEN KURT I	L & ASHLEY A	
STAT 40.81	CNTY SCHL1 51.91 244.16	SCHLD CEXT 9.67	HLTH CITY 13.96 0.00	WS VLTF 0.00	FACR FIRE 0.00	TOTAL TAX 360.51
PENALTY 36.05	SHERIFF COURT COST 50.47 0.00	ADV FEE INTEREST 13.41	ATTY POST ATTY COMM 2.00 81.99	LAWSUIT WAIVED 0.00	CLERK FEE REC FEE 0.00	CLERK COMM TOTAL OWED 41.00 595.43
Date: 06/20/2024	Bill Number: 14550 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner: KIRKWOOD DA	NIEL & KELLY	
STAT 21.89	CNTY SCHL1 27.84 130.94	SCHLD CEXT 5.18	HLTH CITY 7.49 0.00	WS VLTF 0.00	FACR FIRE 45.00	TOTAL TAX 238.34
PENALTY 23.83	SHERIFF COURT COST 32.51 0.00	ADV FEE INTEREST 8.84	ATTY POST ATTY COMM 2.00 54.20	LAWSUIT WAIVED 0.00	CLERK FEE REC FEE 0.00	CLERK COMM TOTAL OWED 27.10 396.82
Date: 06/10/2024	Bill Number: 1460 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COUN	TY Owner: BARRON WILLIA	M JOSHUA &	
STAT 345.31	CNTY SCHL1 439.21 2065.78	SCHLD CEXT 81.78	HLTH CITY 0.00	WS VLTF 0.00	FACR FIRE 55.00	TOTAL TAX 3105.21
PENALTY 310.52	SHERIFF COURT COST 433.64 0.00	ADV FEE INTEREST 115.48	ATTY POST ATTY COMM 2.00 706.24	LAWSUIT WAIVED 0.00	CLERK FEE REC FEE 0.00	CLERK COMM TOTAL OWED

Date: 06/10/2024 Bill Number: 14868 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: LACY MORRIS THOMAS & DANIEL F LACY &

STAT 4.56	CNTY 5.80	SCHL1 27.28	SCHLD 0.00	CEXT 1.08	HLTH 1.56	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 40.28
PENALTY 4.03	SHERIFF CC 5.63	OURT COST 0.00	ADV FEE 0.00	INTEREST 1.50	ATTY POST 2.00	ATTY COMM 9.16	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 4.58	TOTAL OWED 77.18
Date: 06/17/2024	Bill Number:	1535 (R)	Tax Year: 202	3 Bill Year:	Purchaser: H	OPKINS COUN	ΓΥ Owner: BA	UCUM MARIE	TTA ETAL			
STAT 16.07	CNTY 20.45	SCHL1 96.16	SCHLD 0.00	CEXT 3.81	HLTH 5.50	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 141.99
PENALTY 14.20	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 5.28	ATTY POST 2.00	ATTY COMM 32.29	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 16.15	TOTAL OWED 241.80
Date: 06/25/2024	Bill Number:	1601 (R)	Tax Year: 202	3 Bill Year:	Purchaser: H	OPKINS COUN	ΓΥ Owner: BE	CAN HELEN				
STAT 6.61	CNTY 8.41	SCHL1 39.56	SCHLD 0.00	CEXT 1.57	HLTH 2.26	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 35.00		TOTAL TAX 93.41
PENALTY 9.34	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 3.46	ATTY POST 2.00	ATTY COMM 21.24	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 10.62	TOTAL OWED 162.49
Date: 06/28/2024	Bill Number:	16399 (R)	Tax Year: 20	23 Bill Year:	Purchaser:	HOPKINS COU	NTY Owner: M	IADVILLE PRO	OPERTIES LLC	;		
STAT 28.96	CNTY 36.83	SCHL1 173.23	SCHLD 0.00	CEXT 6.86	HLTH 9.91	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 310.79
PENALTY 31.08	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 11.53	ATTY POST 2.00	ATTY COMM 70.68	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 35.34	TOTAL OWED 513.88
Date: 06/25/2024	Bill Number:	16406 (R)	Tax Year: 20	23 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: M	IAERZ SAMAN	THA			
STAT 2.85	CNTY 3.63	SCHL1 17.05	SCHLD 0.00	CEXT 0.68	HLTH 0.98	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 80.19
PENALTY 8.02	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 2.95	ATTY POST 2.00	ATTY COMM 18.23	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 9.12	TOTAL OWED 140.70
Date: 06/25/2024	Bill Number:	16407 (R)	Tax Year: 20	23 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: M	IAERZ SAMAN	THA			
STAT 34.77	CNTY 44.23	SCHL1 208.01	SCHLD 0.00	CEXT 8.24	HLTH 11.90	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 307.15
PENALTY 30.72	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 11.43	ATTY POST 2.00	ATTY COMM 69.86	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 34.93	TOTAL OWED 509.11

Date: 06/24/2024	Bill Number:	1662 (R)	Гах Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNT	ΓΥ Owner: BE	ARDEN WALL	ACE D			
STAT 8.55	CNTY 10.88	SCHL1 0.00	SCHLD 56.03	2.03	HLTH 2.93	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 80.42
PENALTY 8.04	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 2.99	ATTY POST 2.00	ATTY COMM 18.29	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 9.15	TOTAL OWED 142.11
Date: 06/24/2024	Bill Number:	1694 (T)	Гах Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNT	TY Owner: BE	DAZZLED BOU	JTIQUE			
STAT 5.25	CNTY 2.34	SCHL1 10.99	SCHLD 0.00	CEXT 0.62	HLTH 0.63	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 19.83
PENALTY 1.98	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 0.74	ATTY POST 2.00	ATTY COMM 4.51	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 2.26	TOTAL OWED 44.16
Date: 06/17/2024	Bill Number:	17736 (R)	Tax Year: 202	3 Bill Year:	Purchaser: I	HOPKINS COUN	TY Owner: M	IEREDITH DAI	NIEL S & CAT	INA G		
STAT 20.98	CNTY 26.68	SCHL1 125.49	SCHLD 0.00	CEXT 4.97	HLTH 7.18	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 30.00		TOTAL TAX 215.30
PENALTY 21.53	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 7.99	ATTY POST 2.00	ATTY COMM 47.96	LAWSUIT 0.00	WAIVED -1.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 24.49	TOTAL OWED 358.84
Date: 06/12/2024	Bill Number:	18947 (R)	Tax Year: 202	3 Bill Year:	Purchaser: I	HOPKINS COUN	ITY Owner: N	EPTUNE HAN	NAH L			
Date: 06/12/2024 STAT 23.71	Bill Number: CNTY 30.16	18947 (R) SCHL1 141.86	Tax Year: 202 SCHLD 0.00	3 Bill Year: CEXT 5.62	Purchaser: I	HOPKINS COUN CITY 0.00	WS 0.00	VLTF 0.00	NAH L FACR 0.00	FIRE 0.00		TOTAL TAX 209.46
STAT	CNTY	SCHL1 141.86	SCHLD	CEXT	нгтн	CITY	WS	VLTF	FACR	I	CLERK COMM 23.82	
STAT 23.71 PENALTY	CNTY 30.16 SHERIFF CO	SCHL1 141.86 DURT COST 0.00	SCHLD 0.00 ADV FEE	CEXT 5.62	HLTH 8.11 ATTY POST 2.00	CITY 0.00 ATTY COMM	WS 0.00 LAWSUIT 0.00	VLTF 0.00 WAIVED	FACR 0.00 CLERK FEE 10.00	0.00 REC FEE		209.46 TOTAL OWED
STAT 23.71 PENALTY 20.95	CNTY 30.16 SHERIFF CC 29.32	SCHL1 141.86 DURT COST 0.00	SCHLD 0.00 ADV FEE 0.00	CEXT 5.62	HLTH 8.11 ATTY POST 2.00	CITY 0.00 ATTY COMM 47.64	WS 0.00 LAWSUIT 0.00	VLTF 0.00 WAIVED 0.00	FACR 0.00 CLERK FEE 10.00	0.00 REC FEE		209.46 TOTAL OWED
STAT 23.71 PENALTY 20.95 Date: 06/25/2024 STAT	CNTY 30.16 SHERIFF CC 29.32 Bill Number: CNTY 24.07	SCHL1 141.86 DURT COST 0.00 18948 (R) SCHL1	SCHLD 0.00 ADV FEE 0.00 Tax Year: 202	CEXT 5.62 INTEREST 7.79 3 Bill Year: CEXT	HLTH 8.11 ATTY POST 2.00 Purchaser: I	CITY 0.00 ATTY COMM 47.64 HOPKINS COUN	WS 0.00 LAWSUIT 0.00 UTY Owner: N	VLTF 0.00 WAIVED 0.00 EPTUNE RICK	FACR 0.00 CLERK FEE 10.00 FACR	0.00 REC FEE 0.00 FIRE		209.46 TOTAL OWED
STAT 23.71	CNTY 30.16 SHERIFF CO 29.32 Bill Number: CNTY 24.07 SHERIFF CO CO CO CO CO CO CO	SCHL1 141.86 DURT COST 0.00	SCHLD 0.00 ADV FEE 0.00 Tax Year: 202 SCHLD 0.00 ADV FEE	CEXT	HLTH 8.11 ATTY POST 2.00 Purchaser: I HLTH 6.47 ATTY POST 2.00	CITY 0.00 ATTY COMM 47.64 HOPKINS COUN CITY 0.00 ATTY COMM	WS 0.00	VLTF 0.00 WAIVED 0.00 TEPTUNE RICK VLTF 0.00 WAIVED	FACR 0.00 CLERK FEE 10.00 FACR 0.00 CLERK FEE 10.00	0.00 REC FEE 0.00 FIRE 0.00 REC FEE	23.82 CLERK COMM	209.46 TOTAL OWED 350.98 TOTAL TAX 167.15 TOTAL OWED
STAT 23.71	CNTY 30.16 SHERIFF CO 29.32 Bill Number: CNTY 24.07 SHERIFF CO 23.40 CO 23.40	SCHL1 141.86 DURT COST 0.00	SCHLD 0.00 ADV FEE 0.00	CEXT	HLTH 8.11 ATTY POST 2.00 Purchaser: I HLTH 6.47 ATTY POST 2.00	CITY 0.00 ATTY COMM 47.64 HOPKINS COUN CITY 0.00 ATTY COMM 38.02	WS 0.00	VLTF 0.00 WAIVED 0.00 VLTF 0.00 WAIVED 0.00	FACR 0.00 CLERK FEE 10.00 FACR 0.00 CLERK FEE 10.00	0.00 REC FEE 0.00 FIRE 0.00 REC FEE	23.82 CLERK COMM	209.46 TOTAL OWED 350.98 TOTAL TAX 167.15 TOTAL OWED

Date: 06/10/2024	Bill Number: 19257	R) Tax Year: 202	3 Bill Year:	Purchaser: 1	HOPKINS COUN	NTY Owner: O	AKLEY STEVI	EN D & ETHAN	J.J. OAKLEY		
STAT 78.43	CNTY SCH 99.76 469.	L1 SCHLD	CEXT 18.58	HLTH 26.83	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 692.82
PENALTY 69.28	SHERIFF COURT CO 96.98 0.	ST ADV FEE 0.00	INTEREST 25.77	ATTY POST 2.00	ATTY COMM 157.58	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 78.79	TOTAL OWED 1133.22
Date: 06/28/2024	Bill Number: 19424	R) Tax Year: 202	3 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: O	LDHAM JOE	E JR & MARY .	J		
STAT 15.96	CNTY SCH 20.30 95.		CEXT 3.78	HLTH 5.46	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 140.98
PENALTY 14.10	SHERIFF COURT CO 19.75 0.	ST ADV FEE 0.00	INTEREST 5.25	ATTY POST 2.00	ATTY COMM 32.07	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 16.03	TOTAL OWED 240.18
Date: 06/12/2024	Bill Number: 20027	R) Tax Year: 202	3 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: P.	AYNE MALCO	LM D			
STAT 43.21	CNTY SCH 54.96 258.		CEXT 10.23	HLTH 14.78	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 35.00		TOTAL TAX 416.66
PENALTY 41.67	SHERIFF COURT CO 57.67 0.		INTEREST 15.48	ATTY POST 2.00	ATTY COMM 94.76	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 47.38	TOTAL OWED 685.62
Date: 06/12/2024	Bill Number: 20200	R) Tax Year: 202	3 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: P	ERKINS EDDI	E G & GLEND	A S		
STAT 81.59	CNTY SCH 103.78 488.		CEXT 19.32	HLTH 27.91	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 775.71
PENALTY 77.57	SHERIFF COURT CO 107.54 0.	ST ADV FEE 0.00	INTEREST 28.83	ATTY POST 2.00	ATTY COMM 176.42	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 88.21	TOTAL OWED 1266.28
Date: 06/13/2024	Bill Number: 21092	R) Tax Year: 202	3 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: P	OTTER KELLY	& LORIE			
STAT 32.15	CNTY SCH 40.89 192.		7.61	HLTH 11.00	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 338.97
PENALTY 33.90	SHERIFF COURT CO 46.41 0.		INTEREST 12.58	ATTY POST 2.00	ATTY COMM 77.09	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 38.55	TOTAL OWED 559.50
Date: 06/13/2024	Bill Number: 21093	R) Tax Year: 202	3 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: P	OTTER KELLY	& LORIE TRI	USTEES		
STAT 13.68	CNTY SCH 17.40 81.		CEXT 3.24	HLTH 4.68	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 35.00		TOTAL TAX 155.84

PENALTY 15.58	SHERIFF COURT COST 21.15 0.00	ADV FEE INTERES 5.7			LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 17.72	TOTAL OWED 263.51
Date: 06/13/2024	Bill Number: 21094 (R)	Tax Year: 2023 Bill Ye	ar: Purchaser	: HOPKINS COU	NTY Owner: P	OTTER LORIE	E C & KELLY			
STAT 45.49	CNTY SCHL1 57.86 272.12	SCHLD CEX 0.00 10.7			WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 456.80
PENALTY 45.68	SHERIFF COURT COST 62.92 0.00	ADV FEE INTERES 0.00 16.9		1	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 51.94	TOTAL OWED 750.19
Date: 06/13/2024	Bill Number: 21095 (R)	Tax Year: 2023 Bill Ye	ar: Purchaser	: HOPKINS COU	NTY Owner: P	OTTER LORIE	E C & KELLY			
STAT 12.54	CNTY SCHL1 15.95 75.02	SCHLD CEX 0.00 2.5			WS 0.00	VLTF 0.00	FACR 0.00	FIRE 30.00		TOTAL TAX 140.77
PENALTY 14.08	SHERIFF COURT COST 19.15 0.00	ADV FEE INTERES 5.2			LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 16.01	TOTAL OWED 239.24
Date: 06/13/2024	Bill Number: 21096 (R)	Tax Year: 2023 Bill Ye	ar: Purchaser	: HOPKINS COU	NTY Owner: P	OTTERS PRO	PERTIES LLC			
STAT 79.80	CNTY SCHL1 101.50 477.40	SCHLD CEX 0.00 18.9			WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 704.90
PENALTY 70.49	SHERIFF COURT COST 98.68 0.00	ADV FEE INTERES 26.2		1	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 80.16	TOTAL OWED 1152.77
Date: 06/13/2024	Bill Number: 21097 (R)	Tax Year: 2023 Bill Ye	ar: Purchaser	: HOPKINS COU	NTY Owner: P	OTTERS PRO	PERTIES LLC			
STAT 35.34	CNTY SCHL1 44.95 211.42	SCHLD CEX 0.00 8.3			WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 312.17
PENALTY 31.22	SHERIFF COURT COST 43.70 0.00	ADV FEE INTERES 0.00 11.6			LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 35.50	TOTAL OWED 517.20
Date: 06/13/2024	Bill Number: 21098 (R)	Tax Year: 2023 Bill Ye	ar: Purchaser	: HOPKINS COU	NTY Owner: P	OTTERS PRO	PERTIES LLC			
STAT 21.66	CNTY SCHL1 27.55 129.58	SCHLD CEX 0.00 5.1			WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 191.33
PENALTY 19.13	SHERIFF COURT COST 26.79 0.00	ADV FEE INTERES 0.00 7.1			LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 21.76	TOTAL OWED 321.65
Date: 06/07/2024	Bill Number: 21376 (R)	Tax Year: 2023 Bill Ye	ar: Purchaser	: HOPKINS COU	NTY Owner: P	UTMAN BRIA	N L			
STAT	CNTY SCHL1	SCHLD CEX	т нгтн	CITY	WS	VLTF	FACR	FIRE		TOTAL TAX

PENALTY 15.69	SHERIFF COURT COST 21.29 0.00	ADV FEE INTEREST 5.82	ATTY POST ATTY COMM 2.00 35.67	LAWSUIT 0.00	WAIVED CI	LERK FEE REC FE 0.00	TOTAL OWED 230.16
Date: 06/06/2024	Bill Number: 21670 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COL	NTY Owner: l	RATCLIFFE DEWA	YNE L ESTATE	
STAT 12.65	CNTY SCHL1 75.70	SCHLD CEXT 3.00	HLTH CITY 4.33 0.00	WS 0.00	VLTF 0.00	FACR FIR. 0.00 0.00	TOTAL TAX 111.78
PENALTY 16.93	SHERIFF COURT COST 22.70 0.00	ADV FEE INTEREST 6.27	ATTY POST ATTY COMM 2.00 38.50	LAWSUIT 0.00	WAIVED CI	LERK FEE REC FE	TOTAL OWED 227.43
Date: 06/10/2024	Bill Number: 21769 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COL	JNTY Owner: 1	RBC CYPRESS TRU	UST	
STAT 2.05	CNTY SCHL1 0.00	SCHLD CEXT 13.45 0.49	HLTH CITY 0.00	WS 0.00	VLTF 0.00	FACR FIR 0.00 0.00	TOTAL TAX 19.30
PENALTY 0.00	SHERIFF COURT COST 0.00	ADV FEE INTEREST 0.00	ATTY POST ATTY COMM 0.00	LAWSUIT 0.00	WAIVED CI -23.93	LERK FEE REC FE	TOTAL OWED 19.30
Date: 06/10/2024	Bill Number: 21818 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COL	JNTY Owner: l	REDEMPTION CIT	TY INC	
STAT 14.82	CNTY SCHL1 0.00	SCHLD CEXT 97.11 3.51	HLTH CITY 0.00	WS 0.00	VLTF 0.00	FACR FIR 0.00 0.00	TOTAL TAX 139.36
PENALTY 13.94	SHERIFF COURT COST 19.44 0.00	ADV FEE INTEREST 5.18	ATTY POST ATTY COMM 2.00 31.70	LAWSUIT 0.00	WAIVED CI 0.00	LERK FEE REC FE 0.00	TOTAL OWED 237.47
Date: 06/10/2024	Bill Number: 21819 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COL	JNTY Owner: l	REDEMPTION CIT	TY INC	
STAT 21.66	CNTY SCHL1 0.00	SCHLD CEXT 141.93 5.13	HLTH CITY 7.41 0.00	WS 0.00	VLTF 0.00	FACR FIR 0.00 0.00	TOTAL TAX 203.68
PENALTY 20.37	SHERIFF COURT COST 28.42 0.00	ADV FEE INTEREST 7.57	ATTY POST ATTY COMM 2.00 46.32	LAWSUIT 0.00	WAIVED CI	LERK FEE REC FE	TOTAL OWED 341.52
Date: 06/07/2024	Bill Number: 21993 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COL	JNTY Owner: l	RHYE DOROTHY M	MAE	
STAT 1.88	CNTY SCHL1 11.25	SCHLD CEXT 0.45	HLTH CITY 0.00	WS 0.00	VLTF 0.00	FACR FIR 55.00	TOTAL TAX 71.61
PENALTY 7.16	SHERIFF COURT COST 8.99 0.00	ADV FEE INTEREST 2.63	ATTY POST ATTY COMM 2.00 16.28	LAWSUIT 0.00	WAIVED CI	LERK FEE REC FE 0.00	TOTAL OWED 126.81
Date: 06/03/2024	Bill Number: 22400 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	JNTY Owner: I	ROBERTS NATHAI	N (NA)	

 								
STAT 20.06	CNTY SCHL1 25.52 120.03		HLTH CITY 0.00			FIRE 45.00		TOTAL TAX 222.22
PENALTY 22.22	SHERIFF COURT COST 30.25 0.00		ATTY POST ATTY COMM 2.00 50.54			REC FEE 0.00	CLERK COMM 25.27	TOTAL OWED 370.74
Date: 06/05/2024	Bill Number: 22418 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: ROBERTS RI	CKY T & SHEILA			
STAT 43.15	CNTY SCHL1 54.88 258.14		HLTH CITY 14.76 0.00			FIRE 45.00		TOTAL TAX 426.15
PENALTY 42.62	SHERIFF COURT COST 58.82 0.00		ATTY POST ATTY COMM 1.00 96.92			REC FEE 0.00	CLERK COMM 48.46	TOTAL OWED 699.80
Date: 06/03/2024	Bill Number: 22567 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: ROGERS DAV	'ID W & KIMBE	RLY K		
STAT 13.68	CNTY SCHL1 17.40 0.00		HLTH CITY 0.00			FIRE 0.00		TOTAL TAX 128.64
PENALTY 12.86	SHERIFF COURT COST 17.94 0.00		ATTY POST 2.00 ATTY COMM 29.26			REC FEE 0.00	CLERK COMM 14.63	TOTAL OWED 220.11
Date: 06/12/2024	Bill Number: 22600 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: ROGERS TRO	DY M			
STAT 5.70	CNTY SCHL1 7.25 34.10		HLTH CITY 0.00			FIRE 0.00		TOTAL TAX 50.35
PENALTY 5.04	SHERIFF COURT COST 7.05 0.00		ATTY POST ATTY COMM 2.00 11.45			REC FEE 0.00	CLERK COMM 5.73	TOTAL OWED 93.49
Date: 06/10/2024	Bill Number: 2269 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner: BOLING RICK	/ DON			
STAT 2.28	CNTY SCHL1 2.90 13.64		HLTH CITY 0.78 0.00			FIRE 55.00		TOTAL TAX 75.14
PENALTY 7.51	SHERIFF COURT COST 9.50 0.00		ATTY POST ATTY COMM 2.00 17.08			REC FEE 0.00	CLERK COMM 8.54	TOTAL OWED 132.53
Date: 06/20/2024	Bill Number: 2345 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	INTY Owner: BOURLAND N	COLE ALIESE			
STAT 96.90	CNTY SCHL1 123.25 0.00		HLTH CITY 33.15 0.00			FIRE 0.00		TOTAL TAX 911.20
PENALTY 91.12	SHERIFF COURT COST 127.11 0.00		ATTY POST ATTY COMM 2.00 207.24			REC FEE 0.00	CLERK COMM 103.62	TOTAL OWED 1486.17

Date: 06/03/2024 Bill Number: 23492 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: SHAWN WRIGHT

STAT 1.60	CNTY 2.03	SCHL1 9.55	SCHLD 0.00	CEXT 0.38	HLTH 0.55	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 14.11
PENALTY 1.41	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 0.53	ATTY POST 2.00	ATTY COMM 3.21	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 1.61	TOTAL OWED 34.84
Date: 06/17/2024	Bill Number:	23516 (R)	Tax Year: 20	023 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: S	HELTON DAR	RIN T			
STAT 0.57	CNTY 0.73	SCHL1 3.41	SCHLD 0.00	CEXT 0.14	HLTH 0.20	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 60.05
PENALTY 6.01	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 2.20	ATTY POST 2.00	ATTY COMM 13.65	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 6.83	TOTAL OWED 108.12
Date: 06/11/2024	Bill Number:	23537 (R)	Tax Year: 20	022 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: B	RANDON SHE	ELTON			
STAT 6.33	CNTY 7.98	SCHL1 37.51	SCHLD 0.00	CEXT 1.44	HLTH 2.15	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 55.41
PENALTY 5.54	SHERIFF CO	OURT COST 0.00	ADV FEE 18.00	INTEREST 10.31	ATTY POST 2.00	ATTY COMM 14.25	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 7.13	TOTAL OWED 130.41
Date: 06/11/2024	Bill Number:	23919 (R)	Tax Year: 20	023 Bill Year:	Purchaser:	HOPKINS COU	NTY Owner: S	KIPWORTH D	ARRELL			
STAT 30.21	CNTY 38.43	SCHL1 180.73	SCHLD 0.00	CEXT 7.16	HLTH 10.34	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 266.87
PENALTY 32.19	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 11.94	ATTY POST 2.00	ATTY COMM 73.20	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 36.60	TOTAL OWED 476.82
Date: 06/07/2024	Bill Number:	23945 (R)	Tax Year: 20	023 Bill Year:	Purchaser:	HOPKINS COU	NTY Owner: S	LATON CYNT	HIA			
STAT 46.40	CNTY 59.02	SCHL1 277.57	SCHLD 0.00	CEXT 10.99	HLTH 15.87	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 409.85
PENALTY 40.99	SHERIFF CO	OURT COST 0.00	ADV FEE 0.00	INTEREST 15.25	ATTY POST 2.00	ATTY COMM 93.22	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 46.61	TOTAL OWED 675.29
Date: 06/10/2024	Bill Number:	24027 (R)	Tax Year: 20	023 Bill Year:	Purchaser:	HOPKINS COUN	NTY Owner: S	LOAN DAMEN				
STAT 3.42	CNTY 4.35	SCHL1 20.46	SCHLD 0.00	CEXT 0.81	HLTH 1.17	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 30.21

Date: 06/10/2024 Bill Number: 24956 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: STEVENS MELISSA C - ETAL
10.26
Date: 06/24/2024 Bill Number: 25154 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: STRADER JONATHAN
STAT CNTY SCHL1 SCHLD CEXT HITH CITY WS VITF FACR FIRE TOTAL
1.14
1.01 1.41 0.00 0.00 0.37 2.00 1.29 0.00 -1.00 10.00 0.00 1.15
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE T T T T T T T T T
17.10 21.75 0.00 112.05 4.05 5.85 0.00 0.0
16.08 22.44 0.00 0.00 5.98 2.00 36.57 0.00 0.00 10.00 0.00 18.29
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE T
PENALTY 0.00 SHERIFF COURT COST 0.00 ADV FEE 0.00 INTEREST 0.00 ATTY POST 0.00 ATTY COMM 0.00 LAWSUIT 0.00 WAIVED CLERK FEE 0.00 REC FEE 0.00 CLERK COMM 0.00 TOT
Date: 06/28/2024 Bill Number: 25584 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: TAYLOR STEVEN D
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE T 40.58 51.62 242.79 0.00 9.61 13.88 0.00 0.00 0.00 0.00 0.00
PENALTY 35.85 SHERIFF COURT COST 0.00 ADV FEE INTEREST ATTY POST ATTY COMM 2.00 LAWSUIT 0.00 WAIVED CLERK FEE REC FEE CLERK COMM 0.00 TOTAL COMM 40.77
35.85 50.18 0.00 0.00 13.34 2.00 81.53 0.00 0.00 10.00 0.00 40.77

Date: 06/24/2024	Rill Number: 26587 (T)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	IINTV Owner: T	PI_STATE SERVICE	INC		
STAT	CNTY SCHL1	SCHLD CEXT	HLTH CITY			FACR FIRE	[TOTAL TAX
54.00	17.40 SCHLI 17.40 81.84	0.00 CEXT 0.00	4.68 0.00	1	0.00	0.00 FIRE 0.00		162.52
PENALTY 16.25	SHERIFF COURT COST 23.45 0.00	ADV FEE INTEREST 6.07	ATTY POST ATTY COMM 2.00 36.97			K FEE REC FEE 0.00	CLERK COMM 18.48	TOTAL OWED 275.74
Date: 06/21/2024	Bill Number: 26893 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: V	ANDIVER ELLEN M			
STAT 46.46	CNTY SCHL1 59.09 277.92	SCHLD CEXT 11.00	HLTH CITY 15.89 0.00		VLTF 0.00	FACR 0.00 FIRE 0.00		TOTAL TAX 410.36
PENALTY 0.00	SHERIFF COURT COST 0.00 0.00	ADV FEE INTEREST 0.00	ATTY POST ATTY COMM 0.00 0.00		WAIVED CLER	K FEE REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 410.36
Date: 06/13/2024	Bill Number: 27125 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: V	/INCENT CORY & LI	NDA SEEK		
STAT 25.42	CNTY SCHL1 32.34 0.00	SCHLD CEXT 166.58 6.02	HLTH CITY 0.00		VLTF 0.00	FACR FIRE 0.00		TOTAL TAX 239.06
PENALTY 23.91	SHERIFF COURT COST 33.35 0.00	ADV FEE INTEREST 8.89	ATTY POST ATTY COMM 2.00 54.37			K FEE REC FEE 0.00	CLERK COMM 27.19	TOTAL OWED 398.77
Date: 06/13/2024	Bill Number: 27144 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: V	/INCENT RONALD L			
STAT 16.42	CNTY SCHL1 20.88 0.00	SCHLD CEXT 107.57 3.89	HLTH CITY 5.62 0.00		VLTF 0.00	FACR FIRE 0.00		TOTAL TAX 154.38
PENALTY 15.44	SHERIFF COURT COST 21.54 0.00	ADV FEE INTEREST 5.74	ATTY POST ATTY COMM 2.00 35.11			K FEE REC FEE 10.00	CLERK COMM 17.56	TOTAL OWED 261.77
Date: 06/13/2024	Bill Number: 27145 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: V	/INCENT RONALD L			
STAT 55.63	CNTY SCHL1 70.76 332.82	SCHLD CEXT 13.18	HLTH CITY 19.03 0.00		VLTF 0.00	FACR FIRE 55.00		TOTAL TAX 546.42
PENALTY 54.64	SHERIFF COURT COST 75.46 0.00	ADV FEE INTEREST 20.30	ATTY POST ATTY COMM 2.00 124.27			K FEE REC FEE 10.00	CLERK COMM 62.14	TOTAL OWED 895.23
Date: 06/13/2024	Bill Number: 27146 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: V	/INCENT RONALD L			
STAT 14.02	CNTY SCHL1 17.84 83.89	SCHLD CEXT 3.32	HLTH CITY 0.00		VLTF 0.00	FACR FIRE 35.00		TOTAL TAX 158.87

TOTAL OWED 268.44	CLERK COMM 18.07	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 36.13	ATTY POST 2.00	INTEREST 5.89	ADV FEE 0.00	F COURT COST 9 0.00	PENALTY 15.89
			ALD L	INCENT RONA	NTY Owner: V	HOPKINS COU	Purchaser:	023 Bill Year:	Tax Year: 20	mber: 27147 (R)	Date: 06/13/2024
TOTAL TAX 357.10		FIRE 55.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 11.70	CEXT 8.10	SCHLD 0.00	Y SCHL1 204.60	STAT 34.20
TOTAL OWED 588.83	CLERK COMM 40.61	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 81.21	ATTY POST 2.00	INTEREST 13.25	ADV FEE 0.00	F COURT COST 5 0.00	PENALTY 35.71
		JNG	OSIE (D) YOU	EDWARD & RC	NTY Owner: I	HOPKINS COU	Purchaser:	021 Bill Year:	Tax Year: 20	mber: 27772 (R)	Date: 06/21/2024
TOTAL TAX 31.35		FIRE 0.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 1.21	CEXT 0.81	SCHLD 0.00	Y SCHL1 21.14	STAT 3.69
TOTAL OWED 103.89	CLERK COMM 4.50	REC FEE 0.00	CLERK FEE 15.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 9.00	ATTY POST 2.00	INTEREST 10.50	ADV FEE 24.00	F COURT COST 0 0.00	PENALTY 3.14
		L	& DESTERIE	VEST JESSE Q	NTY Owner: \	HOPKINS COU	Purchaser:	023 Bill Year:	Tax Year: 20	mber: 27810 (R)	Date: 06/06/2024
TOTAL TAX 503.50		FIRE 0.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 19.50	CEXT 13.50	SCHLD 0.00	Y SCHL1 341.00	STAT 57.00
TOTAL OWED 609.24	CLERK COMM 0.00	REC FEE 0.00	CLERK FEE 0.00	WAIVED -217.61	LAWSUIT 0.00	ATTY COMM 0.00	ATTY POST 0.00	INTEREST 0.00	ADV FEE 0.00	F COURT COST 9 0.00	PENALTY 50.35
		IES LLC	KY PROPERT	VEST KENTUC	NTY Owner: V	HOPKINS COU	Purchaser:	023 Bill Year:	Tax Year: 20	mber: 27817 (R)	Date: 06/24/2024
TOTAL TAX 6193.05		FIRE 0.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 239.85	CEXT 166.05	SCHLD 0.00	Y SCHL1 5 4194.30	STAT 701.10
TOTAL OWED 10034.51	CLERK COMM 704.27	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 1408.55	ATTY POST 2.00	INTEREST 230.38	ADV FEE 0.00	F COURT COST 5 0.00	PENALTY 619.31
		IES LLC	KY PROPERT	VEST KENTUC	NTY Owner: V	HOPKINS COU	Purchaser:	023 Bill Year:	Tax Year: 20	nber: 27818 (R)	Date: 06/24/2024
TOTAL TAX 11.08		FIRE 0.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 0.43	CEXT 0.30	SCHLD 0.00	Y SCHL1 7.50	STAT 1.25
TOTAL OWED 29.93	CLERK COMM 1.26	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 2.52	ATTY POST 2.00	INTEREST 0.41	ADV FEE 0.00	F COURT COST 5 0.00	PENALTY 1.11
		IES LLC	KY PROPERT	VEST KENTUC	NTY Owner: V	HOPKINS COU	Purchaser:	023 Bill Year:	Tax Year: 20	mber: 27819 (R)	Date: 06/24/2024
TOTAL TAX 79.56		FIRE 0.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 3.08	2.13	SCHLD 0.00	Y SCHL1 53.88	STAT 9.01

PENALTY 7.96	SHERIFF COURT COST 11.14 0.00	ADV FEE INTEREST 2.96	ATTY POST ATTY COMM 2.00 18.10	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 9.05	TOTAL OWED 140.77
Date: 06/24/2024	Bill Number: 27820 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner:	WEST KENTUCK	(Y PROPERTI	ES LLC		
STAT 500.18	CNTY SCHL1 636.19 2992.28	SCHLD CEXT 0.00 118.46	HLTH CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 4418.22
PENALTY 441.82	SHERIFF COURT COST 618.49 0.00	ADV FEE INTEREST 164.36	ATTY POST ATTY COMM 2.00 1004.88	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 502.44	TOTAL OWED 7162.21
Date: 06/24/2024	Bill Number: 27821 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	JNTY Owner:	WEST KENTUCK	(Y PROPERTI	ES LLC		
STAT 2.85	CNTY SCHL1 17.05	SCHLD CEXT 0.68	HLTH CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 25.19
PENALTY 2.52	SHERIFF COURT COST 3.53 0.00	ADV FEE INTEREST 0.00 0.94	ATTY POST ATTY COMM 2.00 5.73	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 2.87	TOTAL OWED 52.78
Date: 06/26/2024	Bill Number: 27842 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	JNTY Owner:	WEST YARD HO	DLDINGS LLC			
STAT 302.44	CNTY SCHL1 384.69 1809.35	SCHLD CEXT 71.63	HLTH CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 2726.58
PENALTY 0.00	SHERIFF COURT COST 0.00	ADV FEE INTEREST 0.00	ATTY POST ATTY COMM 0.00 0.00	LAWSUIT 0.00	WAIVED -1696.90	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 2726.58
Date: 06/10/2024	Bill Number: 28063 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner:	WHITSELL TIMO	OTHY D			
STAT 21.43	CNTY SCHL1 128.22	SCHLD CEXT 5.08	HLTH CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 189.32
PENALTY 18.93	SHERIFF COURT COST 26.50 0.00	ADV FEE INTEREST 7.04	ATTY POST ATTY COMM 2.00 43.06	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 21.53	TOTAL OWED 318.38
Date: 06/14/2024	Bill Number: 28093 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	JNTY Owner:	WILBOURN SAR	RAH			
STAT 70.11	CNTY SCHL1 89.18 419.43	SCHLD CEXT 16.61	HLTH CITY 23.99 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 619.32
PENALTY 0.00	SHERIFF COURT COST 0.00	ADV FEE INTEREST 0.00	ATTY POST ATTY COMM 0.00 0.00	LAWSUIT 0.00	WAIVED -394.97	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 619.32
Date: 06/13/2024	Bill Number: 28298 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	JNTY Owner:	WILLIAMS OTIS	S JR			

							
STAT 1.03	CNTY SCHL1 1.31 6.14		HLTH CITY 0.00		VLTF FACR 0.00 0.00		TOTAL TAX 9.07
PENALTY 0.91	SHERIFF COURT COST 1.28 0.00		ATTY POST ATTY COMM 2.00 2.06		IVED CLERK FEE 0.00 10.00		2K COMM TOTAL OWED 26.69
Date: 06/13/2024	Bill Number: 28299 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: WILLIAM	S OTIS JR		
STAT 1.48	CNTY SCHL1 1.89 8.87		HLTH CITY 0.00		VLTF FACR 0.00 0.00		TOTAL TAX 13.10
PENALTY 1.31	SHERIFF COURT COST 1.84 0.00		ATTY POST ATTY COMM 2.00 2.98		IVED CLERK FEE 0.00 10.00		2K COMM TOTAL OWED 33.21
Date: 06/26/2024	Bill Number: 29008 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: YATES K	YLE		
STAT 139.65	CNTY SCHL1 177.63 835.45		HLTH CITY 47.78 0.00		VLTF FACR 0.00 0.00		TOTAL TAX 1233.59
PENALTY 123.36	SHERIFF COURT COST 172.69 0.00		ATTY POST ATTY COMM 2.00 280.57		O.00 CLERK FEE		2K COMM TOTAL OWED 2008.38
Date: 06/21/2024	Bill Number: 29217 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS CO	UNTY Owner: YOUNG I	DWARD & ROSII	E (D)	
STAT 3.53	CNTY SCHL1 4.50 21.14		HLTH CITY 0.00		VLTF FACR 0.00 0.00		TOTAL TAX 31.22
PENALTY 0.00	SHERIFF COURT COST 0.00 0.00		ATTY POST ATTY COMM 0.00 0.00		IVED CLERK FEE 1.30 0.00		2K COMM TOTAL OWED 31.22
Date: 06/10/2024	Bill Number: 2989 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner: BROWN F	REDDY MACK		
STAT 5.93	CNTY SCHL1 7.54 35.46		HLTH CITY 0.00		VLTF FACR 0.00 0.00		TOTAL TAX 52.36
PENALTY 5.24	SHERIFF COURT COST 7.33 0.00		ATTY POST ATTY COMM 2.00 11.91	1	O.00 CLERK FEE 0.00 10.00	I I	EK COMM TOTAL OWED 96.74
Date: 06/10/2024	Bill Number: 2990 (R)	Tax Year: 2023 Bill Year:	Purchaser: HOPKINS COU	NTY Owner: BROWN F	REDDY MACK		
STAT 5.93	CNTY SCHL1 7.54 35.46		HLTH CITY 0.00		VLTF FACR 0.00 0.00		TOTAL TAX 52.36
PENALTY 5.24	SHERIFF COURT COST 7.33 0.00		ATTY POST ATTY COMM 2.00 11.91		O.00 CLERK FEE		EK COMM TOTAL OWED 96.74

Date: 06/10/2024 Bill Number: 2991 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: BROWN FREDDY MACK

												
STAT 28.16	CNTY 35.82	SCHL1 168.45		CEXT 6.67	HLTH 9.63	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 248.73
PENALTY 24.87	SHERIFF 34.82	COURT COST 0.00	ADV FEE 0.00	INTEREST 9.25	ATTY POST 2.00	ATTY COMM 56.57	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 28.29	TOTAL OWED 414.53
Date: 06/24/2024	Bill Numbe	r: 3060 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNT	ΓΥ Owner: BF	ROWN LARRY	& PAULA LO	NG		
STAT 19.61	CNTY 24.94	SCHL1 117.30	SCHLD 0.00	CEXT 4.64	HLTH 6.71	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 228.20
PENALTY 0.00	SHERIFF 0.00	COURT COST 0.00	ADV FEE 0.00	INTEREST 0.00	ATTY POST 0.00	ATTY COMM 0.00	LAWSUIT 0.00	WAIVED -152.04	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 228.20
Date: 06/07/2024	Bill Numbe	r: 3130 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNT	ΓΥ Owner: BF	ROWN WILLIA	M E			
STAT 1.14	CNTY 1.45	SCHL1 6.82	SCHLD 0.00	CEXT 0.27	HLTH 0.39	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 65.07
PENALTY 6.51	SHERIFF 8.07	COURT COST 0.00	ADV FEE 0.00	INTEREST 2.39	ATTY POST 0.00	ATTY COMM 14.75	LAWSUIT 0.00	WAIVED -0.04	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 7.40	TOTAL OWED 114.19
Date: 06/26/2024	Bill Numbe	r: 33 (R) Ta	ax Year: 2023	Bill Year: P	urchaser: HOI	PKINS COUNTY	Owner: A&S	LAND HOLDIN	NGS LLC			
STAT 3.65	CNTY 4.64	SCHL1 21.82	SCHLD 0.00	CEXT 0.86	HLTH 1.25	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 35.00		TOTAL TAX 67.22
PENALTY 6.72	SHERIFF 8.75	COURT COST 0.00	ADV FEE 0.00	INTEREST 2.48	ATTY POST 2.00	ATTY COMM 15.29	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 7.64	TOTAL OWED 120.10
Date: 06/03/2024	Bill Numbe	r: 3378 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNT	ΓΥ Owner: BU	JCKNER ELIZA	BETH			
STAT 1.60	2.03	SCHL1 9.55		CEXT 0.38	HLTH 0.55	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 14.11
PENALTY 1.41	SHERIFF 1.97	COURT COST 0.00	ADV FEE 0.00	INTEREST 0.53	ATTY POST 1.00	ATTY COMM 3.21	LAWSUIT 0.00	WAIVED -1.01	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 1.60	TOTAL OWED 33.83
Date: 06/11/2024	Bill Numbe	r: 4726 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNT	ΓΥ Owner: CI	ME JESUS ALI	EXANDER CA	STANEDA (NA)		
STAT 6.84	CNTY 8.70	SCHL1 40.92	SCHLD 0.00	CEXT 1.62	HLTH 2.34	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 60.42
PENALTY 6.04	SHERIFF 8.47	COURT COST 0.00	ADV FEE 0.00	INTEREST 2.25	ATTY POST 2.00	ATTY COMM 13.74	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 6.87	TOTAL OWED 109.79

Date: 06/20/2024	Bill Number: 4956	(R) Tax Year:	2023 Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: CI	LAYTON FRANC	CES			
STAT 4.56		CHL1 SCHL1 7.28 0.0		HLTH 1.56	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 95.28
PENALTY 9.53	SHERIFF COURT C	OST ADV FE		ATTY POST 2.00	ATTY COMM 21.66	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 10.83	TOTAL OWED 165.10
Date: 06/20/2024	Bill Number: 5463	(R) Tax Year:	2023 Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: Co	OOK JUSTIN P	& EMILY			
STAT 13.68		CHL1 SCHL1 1.84 0.0		HLTH 4.68	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 120.84
PENALTY 0.00	SHERIFF COURT C	OST ADV FE 0.00 0.0		ATTY POST 0.00	ATTY COMM 0.00	LAWSUIT 0.00	WAIVED -107.67	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 120.84
Date: 06/06/2024	Bill Number: 5494	(R) Tax Year:	2023 Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: Co	OOMBS DENNI	S L & LISA			
STAT 11.17		CHL1 SCHL1 6.84 0.0		HLTH 3.82	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 98.69
PENALTY 9.87	SHERIFF COURT C	OST ADV FE 0.00 0.0		ATTY POST 2.00	ATTY COMM 22.45	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 11.22	TOTAL OWED 171.71
	!		- 1		~~. 10	0.00	0.00				
Date: 06/13/2024	Bill Number: 5704				OPKINS COUNTY	·	OTTON MATTH	·			
Date: 06/13/2024 STAT 25.08	Bill Number: 5704 CNTY SC		2023 Bill Year:			·		·	FIRE 30.00		TOTAL TAX 251.54
STAT	Bill Number: 5704 CNTY SC 31.90 15 SHERIFF COURT C	(R) Tax Year: CHL1 SCHL1 0.04 0.0	2023 Bill Year: CEXT	Purchaser: H	OPKINS COUNTY	Owner: CO	OTTON MATTH	IEW S	FIRE	CLERK COMM 28.60	TOTAL TAX
STAT 25.08 PENALTY	Bill Number: 5704 CNTY SC 31.90 15 SHERIFF COURT C	(R) Tax Year: CHL1	2023 Bill Year: CEXT 5.94 E INTEREST 9.34	Purchaser: He HLTH 8.58 ATTY POST 2.00	OPKINS COUNTY CITY 0.00 ATTY COMM	WS 0.00 LAWSUIT 0.00	OTTON MATTH VLTF 0.00 WAIVED	FACR 0.00 CLERK FEE 10.00	FIRE 30.00	CLERK COMM	TOTAL TAX 251.54 TOTAL OWED
STAT 25.08 PENALTY 25.15	Bill Number: 5704 CNTY SC 31.90 15 SHERIFF COURT C 34.64 Bill Number: 6025 CNTY SC SC CNTY CN	(R) Tax Year: CHL1	2023 Bill Year: CEXT 5.94 E INTEREST 9.34 2023 Bill Year: CEXT CEXT CEXT	Purchaser: He HLTH 8.58 ATTY POST 2.00	OPKINS COUNTY CITY 0.00 ATTY COMM 57.21	WS 0.00 LAWSUIT 0.00	OTTON MATTH VLTF 0.00 WAIVED 0.00	FACR 0.00 CLERK FEE 10.00	FIRE 30.00	CLERK COMM	TOTAL TAX 251.54 TOTAL OWED
STAT 25.08	Bill Number: 5704 CNTY SC 31.90 15 SHERIFF COURT C 34.64 Bill Number: 6025 CNTY SC 10.15 4 SHERIFF COURT C COURT C	(R) Tax Year: CHL1	2023 Bill Year: CEXT	Purchaser: He HLTH 8.58 ATTY POST 2.00 Purchaser: He HLTH	OPKINS COUNTY CITY 0.00 ATTY COMM 57.21 OPKINS COUNTY	WS 0.00 LAWSUIT 0.00 Owner: CI	OTTON MATTH VLTF 0.00 WAIVED 0.00 RICK DEBORAN	FACR 0.00 CLERK FEE 10.00 H & BARRY FACR	FIRE 30.00 REC FEE 0.00	CLERK COMM	TOTAL TAX 251.54 TOTAL OWED 418.48 TOTAL TAX
STAT 25.08	Bill Number: 5704 CNTY SC 31.90 15 SHERIFF COURT C 34.64 Bill Number: 6025 CNTY SC 10.15 4 SHERIFF COURT C COURT C	(R) Tax Year: CHL1	CEXT 5.94	Purchaser: How HLTH 8.58 ATTY POST 2.00 Purchaser: How HLTH 2.73 ATTY POST 0.00	OPKINS COUNTY CITY 0.00 ATTY COMM 57.21 OPKINS COUNTY CITY 0.00 ATTY COMM	WS 0.00 LAWSUIT 0.00 COwner: CI WS 0.00 LAWSUIT 0.00 COWNER CI COWNER CI COWNER CI CI CI CI CI CI CI C	VLTF 0.00 WAIVED 0.00 RICK DEBORAN VLTF 0.00 WAIVED	FACR 0.00 CLERK FEE 10.00 H & BARRY FACR 0.00 CLERK FEE 0.00	FIRE 30.00 REC FEE 0.00 FIRE 0.00 REC FEE	CLERK COMM 28.60	TOTAL TAX 251.54 TOTAL OWED 418.48 TOTAL TAX 70.49 TOTAL OWED
STAT 25.08	Bill Number: 5704 CNTY SC 31.90 15 SHERIFF COURT C 34.64 Bill Number: 6025 CNTY SC 10.15 4 SHERIFF COURT C 0.00 Bill Number: 6119 CNTY SC SC SC SC SC SC SC S	(R) Tax Year: CHL1	2023 Bill Year: CEXT	Purchaser: How HLTH 8.58 ATTY POST 2.00 Purchaser: How HLTH 2.73 ATTY POST 0.00	OPKINS COUNTY CITY 0.00 ATTY COMM 57.21 OPKINS COUNTY CITY 0.00 ATTY COMM 0.00	WS 0.00 LAWSUIT 0.00 COwner: CI WS 0.00 LAWSUIT 0.00 COWNER CI COWNER CI COWNER CI CI CI CI CI CI CI C	VLTF 0.00 WAIVED 0.00 RICK DEBORAN VLTF 0.00 WAIVED -55.58	FACR 0.00 CLERK FEE 10.00 H & BARRY FACR 0.00 CLERK FEE 0.00	FIRE 30.00 REC FEE 0.00 FIRE 0.00 REC FEE	CLERK COMM 28.60	TOTAL TAX 251.54 TOTAL OWED 418.48 TOTAL TAX 70.49 TOTAL OWED

Date: 06/06/2024	Bill Number: 6608 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: DA	NIEL JIMMIE	G & BARBAR	A SUE		
STAT 142.50	CNTY SCHL1 181.25 852.50		CEXT 33.75	HLTH 48.75	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 1258.75
PENALTY 125.88	SHERIFF COURT COST 176.21 0.00		INTEREST 46.83	ATTY POST 2.00	ATTY COMM 286.29	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 143.15	TOTAL OWED 2049.11
Date: 06/27/2024	Bill Number: 6669 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: DA	UGHERTY GR	REGORY M & A	ANDRA R		
STAT 14.82	CNTY SCHL1 18.85 88.66		CEXT 3.51	HLTH 5.07	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 130.91
PENALTY 0.00	SHERIFF COURT COST 0.00 0.00		INTEREST 0.00	ATTY POST 0.00	ATTY COMM 0.00	LAWSUIT 0.00	WAIVED -92.94	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 130.91
Date: 06/06/2024	Bill Number: 6680 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: DA	UGHERTY JIN	MMIE G & DO	NNA		
STAT 207.48	CNTY SCHL1 263.90 1241.24		CEXT 49.14	HLTH 70.98	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 1887.74
PENALTY 188.77	SHERIFF COURT COST 263.24 0.00		INTEREST 70.19	ATTY POST 1.00	ATTY COMM 429.34	LAWSUIT 0.00	WAIVED -1.02	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 214.65	TOTAL OWED 3064.93
Date: 06/06/2024	Bill Number: 6691 (T)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: DA	UGHERTY TR	UCKING SERV	/ICE INC		
STAT 2051.01	CNTY SCHL1 660.88 3108.43		CEXT 174.56	HLTH 177.75	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 6172.63
PENALTY 617.26	SHERIFF COURT COST 890.63 0.00		INTEREST 230.42	ATTY POST 1.00	ATTY COMM 1404.06	LAWSUIT 0.00	WAIVED -1.01	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 702.02	TOTAL OWED 10028.02
Date: 06/07/2024	Bill Number: 7522 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: DO	OUGLAS CHRI	STOPHER W 8	<u> </u>		
STAT 23.94	CNTY SCHL1 30.45 143.22		CEXT 5.67	HLTH 8.19	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 211.47
PENALTY 21.15	SHERIFF COURT COST 29.60 0.00		INTEREST 7.87	ATTY POST 2.00	ATTY COMM 48.10	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 24.05	TOTAL OWED 354.24
Date: 06/12/2024	Bill Number: 7558 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: DR	RAKE ALFRED	JR			
STAT 10.83	CNTY SCHL1 13.78 64.79		2.57	HLTH 3.71	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 95.68

STAT CNTY SCHL1 SCHLD CEXT HITH CITY WS VITE FACR FIRE CLERK COMM 1.54 TOTAL TAX	 	 									
STAT CNTY S.H. S.H. S.H. S.H. CLEX H.T. CLTY W.S. V.I. FACR FIRE TOTAL TAX											
PRAILTY SHERIFF COURT COST ADV FRE INTEREST ATTY POST ATTY COMM LAWSUIT WAIVED CLERK FEE CLERK COMM TOTAL OWED LAWSUIT LAWSUIT	 		RAKE LOUIS	Y Owner: D	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	: 7575 (R)	Bill Number	Date: 06/13/2024
Date: 06/27/2024 Bill Number: 7581 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: DREAM BUILT LIC											STAT 7.52
STAT CNTY SCHIL SCHILD CEXT HITH CITY WS VI.TF FACR FIRE TOTAL TAX		-									
PENALTY SHERIFF COURT COST ADV FEE INTEREST ATTY POST ATTY COMM LAWSUIT WAIVED CLERK FEE CLERK COMM TOTAL OWED 24.9.78	 	 LC	REAM BUILT L	Y Owner: D	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202:	: 7581 (R)	Bill Number	Date: 06/27/2024
24.98 34.85 0.00 0.00 9.29 2.00 56.81 0.00 0.00 10.00 0.00 28.41 416.12											
STAT CNTY SCHLI SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX						1					
26.56 33.79 0.00 174.05 6.29 9.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 249.78	 	LC	REAM BUILT L	Y Owner: D	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	: 7582 (R)	Bill Number	Date: 06/27/2024
24.98 34.85 0.00 0.00 9.29 2.00 56.81 0.00 0.00 10.00 0.00 28.41 416.12			VLTF 0.00								
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX									I		
11.04 13.92 0.00 71.71 2.51 3.74 0.00 0.00 0.00 0.00 0.00 0.00 0.00 102.92		NNAN	HIRLEY M DRE	Y Owner: S	OPKINS COUNT	Purchaser: H	2 Bill Year:	Tax Year: 202	: 7607 (R)	Bill Number	Date: 06/27/2024
10.29											
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX 17.32 20.45 88.18 0.00 2.70 5.54 0.00 0.00 0.00 0.00 0.00 0.00 0.00 134.19		-									
17.32 20.45 88.18 0.00 2.70 5.54 0.00 0.00 0.00 0.00 0.00 0.00 134.19			NDA ADAMS	Owner: BRE	KINS COUNTY	Purchaser: HOI	Bill Year: I	x Year: 2014	: 79 (R) Ta	Bill Number	Date: 06/26/2024
13.42 18.73 0.00 35.00 184.64 2.00 66.45 0.00 0.00 15.00 0.00 33.23 502.66 Date: 06/17/2024 Bill Number: 7959 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: DURHAM DUSTIN STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX											
STAT CNTY SCHL1 SCHLD CEXT HLTH CITY WS VLTF FACR FIRE TOTAL TAX											
	 	 N	JRHAM DUSTI	Y Owner: D	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	: 7959 (R)	Bill Number	Date: 06/17/2024
									I		

PENALTY 8.42	SHERIFF COU	URT COST 0.00	ADV FEE 0.00	INTEREST 3.10	ATTY POST 2.00	ATTY COMM 19.15	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 9.57	TOTAL OWED 147.20
Date: 06/26/2024	Bill Number: 8	31 (R) Tax	x Year: 2021	Bill Year: F	Purchaser: HOI	PKINS COUNTY	Owner: BREN	IDA ADAMS	·		·	
STAT 16.90	CNTY 20.59	SCHL1 96.84	SCHLD 0.00	CEXT 3.71	HLTH 5.54	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 143.58
PENALTY 14.36	SHERIFF COU	URT COST 0.00	ADV FEE 24.00	INTEREST 48.07	ATTY POST 2.00	ATTY COMM 41.20	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 15.00	REC FEE 0.00	CLERK COMM 20.60	TOTAL OWED 328.91
Date: 06/12/2024	Bill Number: 8	323 (R) Ta	ax Year: 2023	Bill Year:	Purchaser: HC	PKINS COUNTY	Owner: ARN	IOLD KENNY	& DIXIE			
STAT 39.90	CNTY 50.75	SCHL1 238.70	SCHLD 0.00	CEXT 9.45	HLTH 13.65	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 407.45
PENALTY 0.00	SHERIFF COU	URT COST 0.00	ADV FEE 0.00	INTEREST 0.00	ATTY POST 0.00	ATTY COMM 0.00	LAWSUIT 0.00	WAIVED -262.87	CLERK FEE 0.00	REC FEE 0.00	CLERK COMM 0.00	TOTAL OWED 407.45
Date: 06/26/2024	Bill Number: 8	3 (R) Tax	x Year: 2015	Bill Year: F	Purchaser: HOI	PKINS COUNTY	Owner: BREN	IDA ADAMS				
STAT 17.32	CNTY 20.59	SCHL1 93.72	SCHLD 0.00	CEXT 2.98	HLTH 5.54	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 140.15
PENALTY 14.02	SHERIFF COU 19.53	URT COST 0.00	ADV FEE 15.00	INTEREST 171.95	ATTY POST 0.00	ATTY COMM 65.22	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 32.61	TOTAL OWED 468.48
Date: 06/17/2024	Bill Number: 8	3417 (R)	Tax Year: 2020	D Bill Year:	Purchaser: H	OPKINS COUNT	Y Owner: FLO	OYD C EVANS	5			
STAT 10.13	CNTY 12.04	SCHL1 56.61	SCHLD 0.00	CEXT 2.17	HLTH 3.24	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 45.00		TOTAL TAX 129.19
PENALTY 12.92	SHERIFF COU	URT COST 0.00	ADV FEE 19.00	INTEREST 62.14	ATTY POST 2.00	ATTY COMM 40.85	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 15.00	REC FEE 0.00	CLERK COMM 20.43	TOTAL OWED 318.75
Date: 06/17/2024	Bill Number: 8	3433 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNT	Y Owner: EV	ANS FLOYD (;			
STAT 9.46	CNTY 12.04	SCHL1 56.61	SCHLD 0.00	CEXT 2.24	HLTH 3.24	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 45.00		TOTAL TAX 128.59
PENALTY 12.86	SHERIFF COU	ORT COST 0.00	ADV FEE 0.00	INTEREST 4.76	ATTY POST 2.00	ATTY COMM 29.24	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 14.62	TOTAL OWED 219.22

Date: 06/26/2024 Bill Number: 8815 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: FINLEY RICHARD D

 												
TOTAL TAX 245.83		FIRE 55.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 7.39	CEXT 5.12	SCHLD 0.00	SCHL1 129.24	CNTY 27.48	STAT 21.60
TOTAL OWED 408.75	CLERK COMM 27.95	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 55.91	ATTY POST 2.00	INTEREST 9.11	ADV FEE 0.00	COURT COST 0.00	SHERIFF 33.37	PENALTY 24.58
			M ERNEST	GATE WILLIA	Owner: FU	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	er: 9442 (R)	Bill Numb	Date: 06/06/2024
TOTAL TAX 141.99		FIRE 0.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 5.50	3.81	SCHLD 0.00	SCHL1 96.16	CNTY 20.45	STAT 16.07
TOTAL OWED 241.80	CLERK COMM 16.15	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 32.29	ATTY POST 2.00	INTEREST 5.28	ADV FEE 0.00	COURT COST 0.00	SHERIFF 19.89	PENALTY 14.20
			M ERNEST	GATE WILLIA	Owner: FU	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	er: 9443 (R)	Bill Numb	Date: 06/06/2024
TOTAL TAX 233.38		FIRE 35.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 7.68	CEXT 5.32	SCHLD 0.00	SCHL1 134.35	CNTY 28.57	STAT 22.46
TOTAL OWED 451.64	CLERK COMM 37.74	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 75.49	ATTY POST 2.00	INTEREST 12.38	ADV FEE 0.00	COURT COST 0.00	SHERIFF 47.46	PENALTY 33.19
			M ERNEST	GATE WILLIA	Owner: FU	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	er: 9444 (R)	Bill Numb	Date: 06/06/2024
TOTAL TAX 115.42		FIRE 55.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 2.34	CEXT 1.62	SCHLD 0.00	SCHL1 40.92	CNTY 8.70	STAT 6.84
TOTAL OWED 197.72	CLERK COMM 13.12	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 26.25	ATTY POST 2.00	INTEREST 4.26	ADV FEE 0.00	COURT COST 0.00	SHERIFF 15.13	PENALTY 11.54
			M ERNEST	GATE WILLIA	Owner: FU	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	er: 9445 (R)	Bill Numb	Date: 06/06/2024
TOTAL TAX 75.14		FIRE 55.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 0.78	CEXT 0.54	SCHLD 0.00	SCHL1 13.64	CNTY 2.90	STAT 2.28
TOTAL OWED 132.53	CLERK COMM 8.54	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 17.08	ATTY POST 2.00	INTEREST 2.76	ADV FEE 0.00	COURT COST 0.00	SHERIFF 9.50	PENALTY 7.51
			?	LLER PAUL JE	Owner: FU	OPKINS COUNT	Purchaser: H	3 Bill Year:	Tax Year: 202	er: 9508 (R)	Bill Numb	Date: 06/11/2024
TOTAL TAX 245.72		FIRE 0.00	FACR 0.00	VLTF 0.00	WS 0.00	CITY 0.00	HLTH 9.52	CEXT 6.59	SCHLD 0.00	SCHL1 166.41	CNTY 35.38	STAT 27.82
TOTAL OWED 409.65	CLERK COMM 27.94	REC FEE 0.00	CLERK FEE 10.00	WAIVED 0.00	LAWSUIT 0.00	ATTY COMM 55.89	ATTY POST 2.00	INTEREST 9.14	ADV FEE 0.00	COURT COST 0.00	SHERIFF 34.39	PENALTY 24.57

Date: 06/14/2024 Bill Number: 9770 (R) Tax Year: 2023 Bill Year: Purchaser: HOPKINS COUNTY Owner: GARRETT CARL J

RUN DATE: 07/01/2024 HOPKINS COUNTY Page 24 of 26

MONTHLY DELINQUENT TAX REPORT STARTING DATE 06/01/2024 ENDING DATE 06/30/2024

STAT 1.14	CNTY 1.45	SCHL1 6.82	SCHLD 0.00	CEXT 0.27	HLTH 0.39	CITY 0.00	WS 0.00	VLTF 0.00	FACR 0.00	FIRE 0.00		TOTAL TAX 10.07
PENALTY 1.01	SHERIFF 1.41	COURT COST 0.00		INTEREST 0.37	ATTY POST 2.00	ATTY COMM 2.29	LAWSUIT 0.00	WAIVED 0.00	CLERK FEE 10.00	REC FEE 0.00	CLERK COMM 1.15	TOTAL OWED 28.30
Date: 06/04/2024	Dill Massach											
Date. 00/04/2024	Bill Numbe	er: 9900 (R)	Tax Year: 2023	Bill Year:	Purchaser: H	OPKINS COUNTY	Owner: GE	ARY ROY H &	VICKIE L			
STAT 17.61	CNTY 22.40	er: 9900 (R) SCHL1 105.37	SCHLD	Bill Year: CEXT 4.17	Purchaser: H HLTH 6.03	OPKINS COUNTY CITY 0.00	Owner: GE	ARY ROY H & VLTF 0.00	FACR 0.00	FIRE 55.00		TOTAL TAX 210.58

Number of Paid items: 136

Number of Refund items: 0

TOTALS -- Number of Paid items: 136

TOTALS Number of Paid items: 136					
	1996 <	1997	1998-08	2009 >	TOTALS
TOTAL AMOUNT PAID	0.00	0.00	0.00	88924.12	88924.12
LINE A - TOTAL TAX + PENALTY + INTEREST	0.00	0.00	0.00	62896.98	62896.98
LINE B - CO. ATTNY'S COMM (20% OF LINE A) + POST + LAW SUIT	0.00	0.00	0.00	11734.53	11734.53
LINE C - COUNTY CLERK'S COMMISSION (10% OF LINE A)	0.00	0.00	0.00	5751.32	5751.32
LINE D - LINE A DIVIDED BY TOTAL TAX	0.00	0.00	0.00	1.16	N/A
SHERIFF FEES	0.00	0.00	0.00	6914.29	6914.29
CLERK FEES	0.00	0.00	0.00	1245.00	1245.00
RECORDING FEES	N/A	N/A	N/A	0.00	0.00
ADVERTISING FEES	0.00	0.00	0.00	382.00	382.00
FIRE DEPT DUES: (LINE D TIMES FIRE DEPT DUES)	0.00	0.00	0.00	2427.94	2427.94
STATE SHARE: (LINE D TIMES STATE TAX)	0.00	0.00	0.00	8453.44	8453.44
STATE COMMISSION:	0.00	0.00	0.00	0.00	0.00
COUNTY SHARE: (LINE D TIMES COUNTY TAX + FISCAL COURT COST)	0.00	0.00	0.00	8408.15	8408.15
SCHOOL SHARE: (LINE D TIMES SCHOOL TAX)	0.00	0.00	0.00	39725.69	39725.69
**** BREAKDOWN OF FIRE DEPT SHARE BY FIRE DEPT ****					
FIRE DEPT: ANTON	0.00	0.00	0.00	98.27	98.27
FIRE DEPT: BARNSLEY HECLA	0.00	0.00	0.00	63.59	63.59
FIRE DEPT: CHARLESTON	0.00	0.00	0.00	69.37	69.37
FIRE DEPT: EARL	0.00	0.00	0.00	0.00	0.00
FIRE DEPT: GRAPEVINE	0.00	0.00	0.00	254.36	254.36
FIRE DEPT: HANSON	0.00	0.00	0.00	364.19	364.19
FIRE DEPT: MANITOU	0.00	0.00	0.00	63.59	63.59
FIRE DEPT: MANNINGTON	0.00	0.00	0.00	0.00	0.00
FIRE DEPT: MORTONS GAP	0.00	0.00	0.00	167.64	167.64
FIRE DEPT: NEBO	0.00	0.00	0.00	127.18	127.18
FIRE DEPT: NORTONSVILLE	0.00	0.00	0.00	0.00	0.00
FIRE DEPT: RICHLAND	0.00	0.00	0.00	757.28	757.28
FIRE DEPT: SOUTH HOPKINS	0.00	0.00	0.00	294.82	294.82
FIRE DEPT: ST. CHARLES	0.00	0.00	0.00	167.64	167.64
FIRE DEPT: WHITE PLAINS	0.00	0.00	0.00	0.00	0.00
FIRE DEPT: GENERAL-OTHER	0.00	0.00	0.00	0.00	0.00
**** BREAKDOWN OF WATER SHED SHARE BY WATER SHED/DISTRICT ****					
WATER SHED: WEST FORK	0.00	0.00	0.00	0.00	0.00
WATER SHED: NARGE CREEK	0.00	0.00	0.00	0.00	0.00
WATER SHED: UPPER POND	0.00	0.00	0.00	0.00	0.00
WATER SHED: LOWER TRADEWATER	0.00	0.00	0.00	0.00	0.00
WATER SHED: FLAT CREEK	0.00	0.00	0.00	0.00	0.00
**** BREAKDOWN OF SCHOOL SHARE BY SCHOOL DISTRICT ****					
SCHOOL DISTRICT: 1 (LINE D TIMES SCHOOL TAX)	0.00	0.00	0.00	37521.64	37521.64
	0.00	0.00	0.00		2.021.01

SCHOOL DISTRICT: 2 (LINE D TIMES SCHOOL TAX)	0.00	0.00	0.00	2204.05	2204.05
**** BREAKDOWN OF OTHER TAXES BY TAX CODE ****					
CEXT TIMES LINE D	0.00	0.00	0.00	1620.16	1620.16
HLTH TIMES LINE D	0.00	0.00	0.00	2261.60	2261.60
CITY TIMES LINE D	0.00	0.00	0.00	0.00	0.00
FIRE ACRES TIMES LINE D	0.00	0.00	0.00	0.00	0.00
VOLUNTEER FIRE TIMES LINE D	0.00	0.00	0.00	0.00	0.00
WATERSHED TIMES LINE D	0.00	0.00	0.00	0.00	0.00

NOTE: ATTORNEY'S FEE FIELD INCLUDES THE COMMISSION, POSTAGE, AND LAWSUIT PENALTY. KRS 134.500

NOTE: CLERK'S FEE FIELD INCLUDES THE COMMISSION. KRS 134.500

I CERTIFY THAT THIS IS A TRUE REPORT AND REPRESENTS THE TOTAL AMOUNT RECEIVED FOR THE REDEMPTION OF LAND AND CERTIFICATES OF DELINQUENCY FOR THE MONTH OFJUNE, 2024.

SIGNED (COUNTY CLERK)______ DATE: JULY 1, 2024