

**City of Edmonton
Unpaid Bills Report**

Tax Year Range 2013 To 2013
Calculated As Of 06/09/2015

Bill Number	Account Name	Unpaid Tax	
2013 - 1	ACREE NATHAN & SHARNA	\$27.24	
2013 - 2	ACREE NATHAN & SHARNA	\$91.25	
2013 - 4	AKINS ALUMINUM	\$5.54	
2013 - 18	BARLOW MARTHA	\$14.67	
2013 - 49	BOSTON CYNTHIA J	\$7.90	
2013 - 117	CAFFEE ELTON	\$82.36	
2013 - 118	CAFFEE ELTON	\$22.40	
2013 - 119	CAFFEE ELTON	\$25.30	
2013 - 120	CAFFEE ELTON & LISA	\$58.19	
2013 - 121	CAFFEE LISA	\$53.35	
2013 - 132	CAREY CARL	\$6.94	
2013 - 152	CLARK RHONDA A	\$13.71	
2013 - 236	DOTSON JOE	\$8.87	
2013 - 243	EDMONTON DEVELOPEMENT CO	\$14.67	
2013 - 317	FEDERAL NATIONAL MORTGAGE ASSO	\$138.34	
2013 - 318	FEDERAL NATIONAL MORTGAGE ASSO	\$82.36	
2013 - 328	FLOWERS SHERYL LYNN	\$42.71	
2013 - 371	GENTRY ROBERT & BETTY	\$295.09	
2013 - 409	HAMMER HAROLD	\$34.01	
2013 - 410	HAMMER HAROLD	\$8.87	
2013 - 436	HISER RONNIE JOE	\$33.05	
2013 - 487	JOHNS BRENDA ESTATE	\$8.87	
2013 - 532	LEE CARLA	\$8.39	
2013 - 534	LOGSDON DONNIE & FREDDIE	\$4.38	
2013 - 554	MARTIN WAYNE	\$33.05	
2013 - 782	SHIRLEY KATHY	\$41.74	
2013 - 786	SHIRTS & MORE	\$13.96	
2013 - 787	SHIRTS & MORE	\$28.06	
2013 - 795	SIMMONS TERRY	\$11.77	
2013 - 886	THOMPSON CAROL	\$12.73	
2013 - 937	WALKER TRINA	\$5.49	
Total Number of Unpaid Bills	31	Total Amount of Unpaid Bills	\$1,235.26