

**City of Edmonton
Unpaid Bills Report**

Tax Year Range 2014 To 2014
Calculated As Of 06/09/2015

Bill Number	Account Name	Unpaid Tax
2014 - 15	BAILEY SHELIA	\$22.64
2014 - 18	BARLOW MARTHA	\$14.28
2014 - 41	BLAKEMAN JOHN ROBERT	\$79.26
2014 - 51	BOSTON CYNTHIA J	\$7.78
2014 - 56	BRAGG JAMES & GLORIA	\$47.69
2014 - 114	CAFFEE ELTON	\$79.26
2014 - 115	CAFFEE ELTON	\$21.71
2014 - 116	CAFFEE ELTON	\$24.49
2014 - 117	CAFFEE ELTON & LISA	\$56.05
2014 - 118	CAFFEE LISA	\$51.41
2014 - 150	CLARK RHONDA A	\$13.36
2014 - 165	COMPTON KENNETH D & KIMBERLY	\$18.92
2014 - 166	COMPTON KENNETH D & KIMBERLY K	\$14.28
2014 - 168	COMPTON'S BODY SHOP	\$8.28
2014 - 255	EDMONTON DEVELOPEMENT CO	\$14.28
2014 - 334	FLOWERS SHERYL LYNN	\$41.20
2014 - 355	FROGGETT WILLIAM	\$28.21
2014 - 378	GENTRY ROBERT & BETTY	\$283.46
2014 - 416	HAMLETT JUSTIN & COURTNEY	\$60.69
2014 - 419	HAMMER HAROLD	\$32.85
2014 - 420	HAMMER HAROLD	\$8.72
2014 - 450	HISER RONNIE JOE	\$31.92
2014 - 464	HUTTON MICHAEL	\$7.78
2014 - 489	JESSEE RAYMOND	\$38.41
2014 - 494	JESSIE JERRY L	\$36.56
2014 - 499	JOHNS BRENDA ESTATE	\$8.72
2014 - 511	KARL BILLY & STEPHANIE	\$17.06
2014 - 546	LEE CARLA	\$8.24
2014 - 568	MARTIN WAYNE	\$31.92
2014 - 746	RICHARDSON TERRY G & RENEE	\$27.28
2014 - 762	ROWE DENNIS DEAN SR	\$32.85
2014 - 789	SHIRLEY KATHY	\$40.27
2014 - 832	SOUTHERN TOBACCO BARN INC	\$6.95
2014 - 833	SOUTHERN TOBACCO BARN INC	\$28.10
2014 - 834	SOUTHERN TOBACCO BARN INC	\$5.03
2014 - 867	SWACKHAMER JEFFREY D & BEVERLY	\$58.37
2014 - 882	THOMPSON CAROL	\$12.42
2014 - 925	WALKER TRINA	\$5.46
2014 - 927	WATT OTIS ESTATE	\$12.42
2014 - 950	WILSON WILLIAM K	\$10.57
Total Number of Unpaid Bills 40		Total Amount of Unpaid Bills \$1,349.15