

**City of Scottsville  
Unpaid Bills Report**

**Tax Year Range** 2014 To 2014

**Calculated As Of** 07/16/2015

<b>Bill Number</b>	<b>Account Name</b>	<b>Unpaid Tax</b>
2014 - 86	B & L ENTERPRISES LLC	\$48.57
2014 - 88	BACHSCHMIDT MICHAEL	\$56.44
2014 - 103	BATES SCOTT	\$216.80
2014 - 127	BINOM WILLIE ESTATE	\$42.50
2014 - 147	BLANKENSHIP SAMUEL	\$93.10
2014 - 170	BONDS MARTHA	\$75.10
2014 - 201	BROOKS IRIS KATY	\$192.07
2014 - 211	BROWN JOHN	\$113.34
2014 - 234	BURCHETT MARINA	\$77.37
2014 - 237	BUSH DALE	\$62.74
2014 - 341	CHERRY LOUIS	\$52.17
2014 - 359	CLEMMONS DANNY N	\$196.57
2014 - 416	COPAS TIMOTHY G	\$140.34
2014 - 425	CORNWELL TAMMY L	\$102.11
2014 - 435	COULTER JOHN R	\$120.09
2014 - 486	DAVIS DONNA	\$229.17
2014 - 502	DEBOW LOU ELLA	\$87.48
2014 - 503	DEBOW LOUELLA & CHARLES STARKS JR	\$45.88
2014 - 554	DOUGLASS RICHARD F	\$115.59
2014 - 568	DUKE PHILLIP WAYNE	\$43.62
2014 - 756	GRAVES TIM	\$62.74
2014 - 794	HAMMOCK HOPE	\$287.65
2014 - 813	HARMON MARY H	\$130.21
2014 - 892	HINES VONICA STARKS	\$129.99
2014 - 893	HINES VONICA STARKS	\$46.77
2014 - 960	HUMPHREY JASON L	\$187.57
2014 - 992	J P MORGAN CHASE BANK NA	\$165.45
2014 - 1017	JOHNSON DARLA & LONNIE	\$126.85
2014 - 1023	JOHNSON HELEN M	\$66.12
2014 - 1024	JOHNSON HELEN M	\$84.10
2014 - 1025	JOHNSON HELEN M	\$61.61
2014 - 1042	JORDAN THERESA L	\$127.96
2014 - 1099	KIRK PAUL	\$64.99
2014 - 1108	LADD DOROTHY	\$50.36
2014 - 1120	LANE LORENE JAMES M	\$99.86
2014 - 1121	LANE LYDIA EST	\$108.84
2014 - 1178	MADDEN LARRY	\$67.24
2014 - 1288	MELTON KENNETH	\$117.84
2014 - 1292	MESKER JACQUELINE RENEE	\$53.74
2014 - 1341	MORAN DEBORAH	\$225.79
2014 - 1426	* PACIFIC WESTERN EQUIPMENT	\$41.11
2014 - 1479	PEARSON TIM	\$100.97
2014 - 1497	PERRY JANET	\$96.48
2014 - 1537	POLAND REGINA	\$129.09
2014 - 1547	PUGH HETTIE	\$42.55
2014 - 1586	RIGGSBEE ROBERT & DIANNA	\$42.50
2014 - 1611	SADLER MILDRED HENSON	\$86.35
2014 - 1617	SANSPREE RHONDA	\$193.19
2014 - 1624	SCHWEIZER KATHRYN	\$43.40
2014 - 1741	SIMMONS DAVID	\$60.49
2014 - 1789	SMITH LEON	\$61.61

<b>Bill Number</b>	<b>Account Name</b>	<b>Unpaid Tax</b>
2014 - 1804	SOULES DANNY	\$151.57
2014 - 1839	SPENGLER JOSEPH	\$51.49
2014 - 1856	STARKS CHARLES	\$103.22
2014 - 1858	STARKS J L	\$100.97
2014 - 1864	STARKS WILLA MAE	\$51.49
2014 - 1888	STEENBERGEN SHEILA LYNN	\$167.32
2014 - 1940	STOVALL DWIGHT	\$117.84
2014 - 1941	STOVALL DWIGHT	\$120.09
2014 - 1980	* SWEATT NANCY PAUL SWEATT	\$75.10
2014 - 2136	WATFORD ASHLEY	\$41.15
2014 - 2160	WHITE ANNA DEAN	\$71.74
2014 - 2217	WITCHER NICKIE	\$150.46
2014 - 2269	WOOD REBECCA	\$115.59
<b>Total Number of Unpaid Bills</b> 64		<b>Total Amount of Unpaid Bills</b> \$6,592.50