

**City of Grayson  
Unpaid Bills Report**

**Tax Year Range** 2009 To 2014  
**Calculated As Of** 01/13/2016

<b>Bill Number</b>	<b>Account Name</b>	<b>Unpaid Tax</b>
2009 - 105	BOND RONNIE ERIC	\$25.92
2009 - 173	BURKE RONALD & ROMONA	\$86.40
2009 - 227	BUSH LAURA B	\$27.00
2009 - 291	CASSITY IDA MAE	\$12.96
2009 - 393	COUNTRY SQUIRE INC	\$183.60
2009 - 429	DERHEIM KATHLEEN	\$15.12
2009 - 454	DUNN HAROLD & SHARON	\$16.42
2009 - 534	FELIX VIRGINIA D	\$140.40
2009 - 589	GIBBS TONY	\$10.80
2009 - 605	GOLLIHUE RANDY & DEBBIE	\$86.40
2009 - 718	HELMICK BRANDON & STEPHANIE	\$6.48
2009 - 758	HUMPHREY MARY	\$64.80
2009 - 930	LAWSON WADE & IRENE (Estate)	\$15.12
2009 - 942	LEWIS DARRELL & REBECCA	\$32.40
2009 - 975	MABRY MIKE & DEANNA	\$17.28
2009 - 1034	MCDAVID DANIEL E	\$97.20
2009 - 1078	MCGUIRE RANDY L	\$10.80
2009 - 1127	MILLER MERRI NICHOLE	\$54.00
2009 - 1191	OBRYAN CHRISTOPHER & AMY	\$75.60
2009 - 1327	REEVES DAVID (Estate)	\$60.48
2009 - 1429	SEXTON BILLY	\$21.60
2009 - 1438	SHARTZER SAMUEL	\$43.20
2009 - 1602	US BANK NATIONAL ASSOCIATION	\$112.32
2010 - 110	BOND RONNIE ERIC	\$25.40
2010 - 231	BUSH LAURA B	\$26.46
2010 - 296	CASSITY IDA MAE	\$12.70
2010 - 417	DAVIS JESSICA	\$38.10
2010 - 426	DERHEIM KATHLEEN	\$14.82
2010 - 447	DUNN HAROLD & SHARON	\$16.09
2010 - 534	FELIX VIRGINIA D	\$137.59
2010 - 536	FELTY CHARLES L	\$46.57
2010 - 589	GIBBS TONY	\$10.58
2010 - 597	GLENN JAMES H	\$137.59
2010 - 605	GOLLIHUE RANDY & DEBBIE	\$84.67
2010 - 749	HUMPHREY MARY	\$63.50
2010 - 922	LAWSON WADE & IRENE (Estate)	\$14.82
2010 - 933	LEWIS DARRELL & REBECCA	\$31.75
2010 - 962	MABRY MIKE & DEANNA	\$16.93
2010 - 998	MAYO CHARLIE & ANDREA K	\$25.40
2010 - 1019	MCDAVID DANIEL E	\$95.26
2010 - 1059	MCGUIRE RANDY L	\$10.58
2010 - 1104	MILLER MERRI NICHOLE	\$52.92
2010 - 1194	PARSONS STANLEY	\$31.75
2010 - 1195	PARSONS STANLEY	\$79.38
2010 - 1309	REEVES DAVID (Estate)	\$59.27
2010 - 1411	SEXTON BILLY	\$21.17
2010 - 1420	SHARTZER SAMUEL	\$42.34
2010 - 1451	SMITH HAL D	\$63.50
2010 - 1455	SMITH VICTORIA LEIGH & HAL DAV	\$60.97
2010 - 1569	THOMPSON MICHAEL WARD & DOROTH	\$59.91
2011 - 229	C M H OF KENTUCKY INC	\$84.67

Bill Number	Account Name	Unpaid Tax
2011 - 280	CASSITY IDA MAE	\$12.70
2011 - 365	COUNTRY SQUIRE INC	\$179.93
2011 - 372	CROCKETT ERNEST A	\$42.34
2011 - 401	DERHEIM KATHLEEN	\$14.82
2011 - 420	DUNN HAROLD & SHARON	\$16.09
2011 - 494	FELIX VIRGINIA D	\$137.59
2011 - 547	GIBBS TONY	\$10.58
2011 - 556	GLENN JAMES H	\$137.59
2011 - 559	GLENN KRISTY	\$68.80
2011 - 564	GOLLIHUE RANDY & DEBBIE	\$84.67
2011 - 570	GRAYSON GRUNBERG STATION LLC	\$12.40
2011 - 642	HARRIS EARL & MATTIE	\$50.80
2011 - 683	HORTON GLEN SR	\$160.88
2011 - 694	HUMPHREY MARY	\$63.50
2011 - 852	LAWSON WADE & IRENE	\$14.82
2011 - 863	LEWIS DARRELL & REBECCA	\$31.75
2011 - 897	MAGGARD ANTHONY	\$296.35
2011 - 898	MAGGARD ANTHONY	\$4.23
2011 - 997	MCMILLEN JAMES	\$10.58
2011 - 1038	MILLER MERRI NICHOLE	\$52.92
2011 - 1126	PARSONS STANLEY	\$31.75
2011 - 1127	PARSONS STANLEY	\$10.58
2011 - 1234	REEVES DAVID	\$59.27
2011 - 1334	SEXTON BILLY	\$21.17
2011 - 1342	SHARTZER SAMUEL	\$42.34
2011 - 1369	SMITH FORD LLC	\$10.43
2011 - 1370	SMITH HAL D	\$63.50
2011 - 1375	SMITH VICTORIA LEIGH & HAL DAV	\$60.33
2011 - 1475	THOMAS STEVEN & GINA	\$84.67
2011 - 1517	WALKER AUBREY	\$5.29
2012 - 122	BRAMMELL BRADLEY A & KAREN L	\$59.88
2012 - 127	BRAY DAVID S SR & LINDA K	\$85.54
2012 - 172	BURKE RONALD & ROMONA	\$85.54
2012 - 288	CASSITY IDA MAE	\$12.83
2012 - 373	COUNTRY SQUIRE INC	\$181.76
2012 - 411	DERHEIM KATHLEEN	\$14.97
2012 - 430	DUNN HAROLD & SHARON	\$16.25
2012 - 507	FELIX VIRGINIA D	\$139.00
2012 - 564	GIBBS TONY	\$10.69
2012 - 575	GLENN KRISTY	\$374.22
2012 - 576	GLENN KRISTY	\$94.09
2012 - 577	GLENN KRISTY	\$69.50
2012 - 582	GOLLIHUE RANDY & DEBBIE	\$85.54
2012 - 683	HERRON ROGER L & MARCELLA	\$6.42
2012 - 706	HORTON GLEN SR	\$162.52
2012 - 717	HUMPHREY MARY	\$64.15
2012 - 878	LAWSON WADE & IRENE	\$14.97
2012 - 891	LIBERTY PROPERTIES INC	\$55.60
2012 - 921	MABRY MIKE & DEANNA	\$17.11
2012 - 924	MAGGARD ANTHONY	\$299.38
2012 - 925	MAGGARD ANTHONY	\$4.28
2012 - 958	MAYO CHARLIE & ANDREA K	\$25.66
2012 - 1019	MCMILLEN JAMES	\$10.69
2012 - 1064	MILLER MERRI NICHOLE	\$53.46
2012 - 1071	MINIX TREVOR	\$705.67
2012 - 1090	MURPHY MARGARET	\$17.11
2012 - 1154	PARSONS STANLEY	\$32.08

Bill Number	Account Name	Unpaid Tax
2012 - 1155	PARSONS STANLEY	\$10.69
2012 - 1237	PRITI INC	\$213.84
2012 - 1238	PRITI INC	\$3,635.28
2012 - 1262	REEVES DAVID	\$59.88
2012 - 1367	SEXTON BILLY	\$21.38
2012 - 1375	SHARTZER SAMUEL	\$42.77
2012 - 1399	SMITH FORD LLC	\$1.14
2012 - 1400	SMITH FORD LLC	\$6.85
2012 - 1401	SMITH HAL D	\$64.15
2012 - 1406	SMITH VICTORIA LEIGH & HAL DAV	\$60.94
2012 - 1485	SUTTLES CHRISTOPHER SHANE	\$58.81
2012 - 1489	SUTTLES JANE H	\$66.29
2012 - 1513	THOMAS STEVEN & GINA	\$85.54
2012 - 1550	WAGGONER PAUL SR	\$433.61
2012 - 1583	WEST CLARENCE ET AL	\$50.25
2013 - 60	BAKER JOHN & PATRICIA HUGHES	\$44.91
2013 - 89	BERRY PHILLIP W & BOBBI J	\$58.81
2013 - 172	BURKE RONALD & ROMONA	\$85.54
2013 - 283	CASSITY IDA MAE	\$12.83
2013 - 365	COUNTRY SQUIRE INC	\$181.76
2013 - 368	CRAFT NICHOLAS & ALISHA	\$178.56
2013 - 422	DUNN HAROLD & SHARON	\$16.25
2013 - 455	ELLIOTT TRACEY	\$69.50
2013 - 498	FELIX VIRGINIA D	\$139.00
2013 - 559	GIBBS TONY	\$10.69
2013 - 570	GLENN BEATRICE	\$106.92
2013 - 571	GLENN BEATRICE	\$74.84
2013 - 572	GLENN JAMES H	\$139.00
2013 - 573	GLENN KRISTY	\$374.22
2013 - 574	GLENN KRISTY	\$94.09
2013 - 580	GOLLIHUE RANDY & DEBBIE	\$85.54
2013 - 603	GRAYSON TRUCK & TRAILER INC	\$114.94
2013 - 653	HARLOWS AUTO REPAIR	\$11.76
2013 - 677	HERRON ROGER L & MARCELLA	\$6.42
2013 - 711	HUMPHREY MARY	\$64.15
2013 - 744	JAGJIT INTERNATIONAL CORP	\$45.33
2013 - 754	JIC DBA	\$3,047.22
2013 - 825	KIDD TIMOTHY E & ANNETTE	\$50.25
2013 - 881	LAWSON WADE & IRENE	\$14.97
2013 - 921	MABRY MIKE & DEANNA	\$17.11
2013 - 923	MAGGARD ANTHONY	\$299.38
2013 - 924	MAGGARD ANTHONY	\$4.28
2013 - 957	MAYO CHARLEY & OTHA E	\$4.28
2013 - 1017	MCMILLEN JAMES	\$10.69
2013 - 1116	NPT LLC DBA MCDONALDS #6732	\$946.38
2013 - 1117	NPT LLC DBA MCDONALDS #6732	\$43.99
2013 - 1176	PLYBON DANA D & JOYCE G	\$220.26
2013 - 1232	PRITI INC	\$213.84
2013 - 1233	PRITI INC	\$3,635.28
2013 - 1262	REEVES DAVID	\$59.88
2013 - 1368	SEXTON BILLY	\$21.38
2013 - 1375	SHEARS JEWELL	\$19.25
2013 - 1377	SHERMAN JOSEPH W & VERNA I	\$64.15
2013 - 1396	SMITH HAL D	\$64.15
2013 - 1401	SMITH VICTORIA LEIGH & HAL DAV	\$56.67
2013 - 1480	SUTTLES CHRISTOPHER SHANE	\$58.81
2013 - 1545	WAGGONER EVA	\$42.77

Bill Number	Account Name	Unpaid Tax
2013 - 1557	WAGGONER STEVE B & KIMBERLY	\$12.83
2013 - 1591	WEST CLARENCE ET AL	\$45.98
2013 - 1644	WOMACK HOLDING LLC	\$159.41
2013 - 1645	WOMACK HOLDING LLC	\$580.27
2013 - 1660	WOODS JAMES T	\$133.65
2014 - 1	3RD ST COFFEE LLC	\$1.66
2014 - 8	A T & T SERVICES INC	\$14.50
2014 - 75	BAKER JOHN & PATRICIA HUGHES	\$43.77
2014 - 88	BARRAGAN DANIEL GUTIERREZ	\$20.84
2014 - 103	BERRY PHILLIP W & BOBBI J	\$57.33
2014 - 191	BURKE RONALD & ROMONA	\$83.38
2014 - 299	CASSITY IDA MAE	\$12.51
2014 - 333	CLAYTON HOMES	\$83.38
2014 - 387	COUNTS BARBIE	\$20.84
2014 - 395	CUMMINGS RACHEL L	\$52.11
2014 - 443	DUNN HAROLD & SHARON	\$15.84
2014 - 528	FELIX VIRGINIA D	\$135.49
2014 - 588	GIBBS TONY	\$10.42
2014 - 589	GIBBS TONY	\$177.17
2014 - 601	GLENN BEATRICE	\$104.22
2014 - 602	GLENN BEATRICE	\$72.95
2014 - 603	GLENN JAMES H	\$135.49
2014 - 604	GLENN KRISTY	\$364.77
2014 - 605	GLENN KRISTY	\$91.71
2014 - 606	GLENN KRISTY	\$67.75
2014 - 612	GOLLIHUE RANDY & DEBBIE	\$83.38
2014 - 725	HERRON ROGER L & MARCELLA	\$6.25
2014 - 754	HORTON GLEN SR	\$154.25
2014 - 766	HUMPHREY MARY	\$62.53
2014 - 799	JACKSON REBECCA	\$5.22
2014 - 815	JIC DBA	\$2,970.27
2014 - 952	LAWSON WADE & IRENE	\$14.59
2014 - 970	LITTLETON JASON	\$15.64
2014 - 998	MAGGARD ANTHONY	\$291.82
2014 - 999	MAGGARD ANTHONY	\$4.17
2014 - 1033	MASONIC TEMPLE	\$156.33
2014 - 1039	MAYO CHARLEY & OTHA E	\$4.17
2014 - 1040	MAYO CHARLIE & ANDREA K	\$25.01
2014 - 1044	MAYO ROBERT & CAROL	\$118.81
2014 - 1045	MAYO ROBERT LANE & LETHA CAROL	\$52.11
2014 - 1046	MAYO ROBERT LANE & LETHA CAROL	\$72.95
2014 - 1101	MCMILLEN JAMES	\$10.42
2014 - 1142	MILLER JEWELL A	\$83.38
2014 - 1151	MINIX TREVOR	\$687.85
2014 - 1165	MORSE DAVID & JOSIE	\$18.76
2014 - 1190	NANTIQUES ANTIQUES	\$1.35
2014 - 1191	NANTIQUES ANTIQUES	\$36.48
2014 - 1248	PARSONS STANLEY	\$31.27
2014 - 1249	PARSONS STANLEY	\$10.42
2014 - 1334	PRITI INC	\$208.44
2014 - 1335	PRITI INC	\$3,543.48
2014 - 1360	REEVES DAVID	\$58.36
2014 - 1398	ROBERTSON BRAD	\$130.28
2014 - 1473	SEXTON BILLY	\$20.84
2014 - 1482	SHEARS JEWELL	\$18.76
2014 - 1484	SHERMAN JOSEPH W & VERNA I	\$62.53
2014 - 1505	SMITH HAL D	\$62.53

<b>Bill Number</b>	<b>Account Name</b>	<b>Unpaid Tax</b>
2014 - 1511	SMITH VICTORIA LEIGH & HAL DAV	\$55.24
2014 - 1536	SPILLMAN GARY EDWARD & KELLY	\$28.14
2014 - 1598	SUTTLES CHRISTOPHER SHANE	\$57.33
2014 - 1620	TACKETT TOMMY	\$10.42
2014 - 1631	THOMAS MARK A & CINDY K	\$79.21
2014 - 1635	THOMAS STEVEN & GINA	\$83.38
2014 - 1670	WAGGONER EVA	\$41.69
2014 - 1720	WEST CLARENCE ET AL	\$44.82
2014 - 1750	WILLIAMS AMY	\$14.59
2014 - 1751	WILLIAMS ARIEL	\$10.42
2014 - 1789	WOODS JAMES T	\$130.28
<b>Total Number of Unpaid Bills 233</b>		
<b>Total Amount of Unpaid Bills</b>		<b>\$34,770.48</b>