

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
3	ABBOTT ANNA	\$417.83
4	ABBOTT LABORATORIES	\$190.85
10	ABNER BENNY & CULLEY	\$35.52
11	ABNER BENNY & CULLEY	\$331.34
12	ABNER BENNY & CULLEY	\$32.18
13	ABNER BENNY & CULLEY	\$86.15
14	ABNER BENNY & CULLEY	\$85.95
15	ABNER BENNY & CULLEY	\$106.72
16	ABNER BENNY & CULLEY	\$37.02
17	ABNER BENNY & CULLEY	\$46.61
18	ABNER BENNY & CULLEY	\$42.38
19	ABNER BENNY & CULLEY	\$179.79
20	ABNER BENNY & CULLEY	\$124.88
21	ABNER BENNY & CULLEY	\$87.30
22	ABNER BENNY & CULLEY	\$25.73
23	ABNER BENNY & CULLEY	\$113.24
24	ABNER BENNY & CULLEY	\$79.83
25	ABNER BENNY & CULLEY	\$59.51
26	ABNER BENNY & CULLEY	\$56.74
27	ABNER BENNY & CULLEY	\$73.24
28	ABNER BENNY & CULLEY	\$59.38
29	ABNER BENNY & CULLEY	\$29.75
5	ABNER BENNY & CULLEY	\$514.88
6	ABNER BENNY & CULLEY	\$311.68
7	ABNER BENNY & CULLEY	\$163.63
8	ABNER BENNY & CULLEY	\$54.94
9	ABNER BENNY & CULLEY	\$135.11
30	ABNER BENNY & CULLY	\$84.26
31	ABNER BENNY & FELECIA	\$355.10
32	ABNER CHARLES EDWARD	\$48.07
33	ABNER CULLEY	\$79.83
34	ABNER CULLEY & LINDA	\$417.83
36	ABNER FELICIA R	\$29.67
42	ABNER PAULINE & DENNIS	\$4.24
43	ABNER RANDALL	\$164.41
44	ABNER TOLBERT & PAMELA	\$626.29
47	ABNER WILLIAM	\$216.97
50	ADAMS BEATRICE & JERRY	\$201.71
51	ADAMS BRIAN	\$29.67
52	ADAMS BURLEY R & SHANA	\$524.60
53	ADAMS CALLOWAY	\$141.29
54	ADAMS ERSEL	\$183.07
57	ADAMS HUBERT & ROBIN	\$132.22
58	ADAMS JEFF & JUDY	\$254.25
59	ADAMS JOHN	\$109.33
61	ADAMS JOHN	\$148.32
62	ADAMS KEITH	\$24.98
63	ADAMS KRISTY	\$27.61
65	ADAMS PATRICIA	\$300.61
66	ADAMS PATRICIA	\$169.50
68	ADAMS SUSAN REENE	\$162.27
69	ADAMS SUSAN RENEE	\$25.43
70	ADAMS TINA	\$182.78
71	ADAMS TINA	\$71.18
74	ADDISON DAVID GEORGE	\$12.72
75	ADDISON RITCHIE DARRELL	\$156.78
76	ADKINS MARK A	\$42.38
84	AIKENS GRACE	\$42.38
87	AKEMON JOSH ESTATE	\$37.78
88	AKEMON JOSH ESTATE	\$96.46

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Breathitt County

Bill Number	Name	Account Balance
93	ALLEN ALBERT	\$203.40
95	ALLEN AMANDA	\$42.38
103	ALLEN CLARENCE JR	\$110.29
104	ALLEN CLARENCE JR	\$106.68
110	ALLEN ERVINE JR	\$466.13
112	ALLEN ETHAN EST	\$65.52
116	ALLEN GOBEL & MIMA	\$316.08
117	ALLEN GOBEL ESTATE	\$166.41
118	ALLEN GOBEL JR & MIMA	\$25.43
119	ALLEN GOBEL JR & MIMA	\$265.28
120	ALLEN GOBEL JR & MIMA	\$135.60
123	ALLEN IRENE	\$127.12
128	ALLEN JALIA	\$29.31
131	ALLEN JALIA	\$187.30
132	ALLEN JALIA	\$49.52
134	ALLEN JAMES D	\$282.56
135	ALLEN JAMES D & LAVADA	\$44.15
137	ALLEN JAMES H	\$21.54
142	ALLEN KATHERINE	\$50.85
144	ALLEN LARRY S & JUDY M	\$496.64
145	ALLEN LESLIE WARRIX	\$110.38
146	ALLEN LORENE RAY	\$8.48
147	ALLEN LULA	\$28.36
149	ALLEN MARGARET	\$43.82
152	ALLEN MIMA J	\$66.22
154	ALLEN PHYLLIS	\$127.12
155	ALLEN PRISCILLA	\$357.61
160	ALLEN WENDELL	\$4.24
164	ALLEN WILL ESTATE	\$189.63
166	ALLEN WILLIAM MICHAEL	\$339.00
167	ALLEN WILLIAM MICHAEL	\$431.98
183	ALSEPT JACK JR & SHARON	\$16.95
186	ALSEPT SOPHIA	\$21.18
199	AMIS ROBERT	\$272.89
200	AMIS ROBERT EST	\$26.87
201	AMIS ROBERT KEVIN	\$21.18
204	ANDERSON CHARLES & GENEVA	\$103.30
215	ANGEL ALVIS MAE	\$42.38
216	ANGEL CLAIR E	\$12.72
219	APPALACHIAN FUELS LLC	\$3,439.66
220	APPALACHIAN FUELS LLC	\$514.95
221	APPALACHIAN LAND & LEASING CO LLC	\$254.55
223	APPALACHIAN RESOURCES LLC	\$295.84
224	APPCO OIL CO INC	\$713.80
227	ARCHER WALTER	\$42.38
229	ARMSTRONG DEBORAH	\$90.67
230	ARMSTRONG DEBORAH & SONNY MELTON JR	\$152.55
231	ARMSTRONG DEWEY & HENRY	\$254.25
233	ARMSTRONG HENRY & LAURA ESTATE	\$42.98
234	ARMSTRONG LENIS ETAL	\$101.70
237	ARNETT JAMES E	\$58.01
238	ARNETT JAMES TOY & ETAL	\$214.68
240	ARNETT MARVIN & BETTY DEAN	\$1.60
241	ARNETT MATTIE	\$243.43
242	ARNETT MICHELLE R	\$243.99
245	ARNETT MORRIS & VIRGINIA	\$21.46
246	ARNETT RICKY J & JULIA ANN	\$424.02
248	ARNETT ROY	\$25.43
249	ARNETT ROY	\$30.15
262	ARROWOOD ELIZABETH EST	\$9.60

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Bill Number	Name	Account Balance
264	ARROWOOD HARLEN & BOBBY	\$71.52
269	ARROWOOD HERSHEL SANDRA &	\$172.88
271	ARROWOOD IDA	\$12.92
277	ARROWOOD JOHN H EST	\$51.75
278	ARROWOOD JOHNNIE	\$29.67
282	ARROWOOD LISA	\$29.67
285	ARROWOOD MAGGIE	\$26.49
287	ARROWOOD NEIL & LYNN	\$96.25
290	ARROWOOD REGINA	\$101.70
299	ARROWOOD TAYLOR & MAXINE	\$25.43
301	ARROWOOD WILLIAM J	\$84.75
302	ASCHE ETHEL SUE	\$42.38
310	ASHER CARL & TONYA	\$218.66
312	ASHER JAMES & SHIRLEY	\$23.67
313	ASHER ORLENA	\$165.08
314	AT&T SERVICES INC	\$2.88
317	B & C PROPERTIES	\$225.29
324	BACH JAMES & MELISSA	\$313.57
325	BACH JUDGE STEVE C	\$38.58
326	BACH JUDGE STEVE C	\$80.86
328	BACH JUDGE STEVE C	\$30.92
329	BACH JUDGE STEVE C	\$12.92
334	BACH MARY	\$165.12
335	BACH MARY LEE	\$436.65
337	BACH TONIA	\$152.55
341	BACK BRIAN	\$101.70
343	BACK CHARLES & EULA	\$67.95
344	BACK CHARLES & EULA	\$21.18
348	BACK CLYDE K ETAL	\$67.80
349	BACK CLYDE KENNETH	\$84.75
351	BACK DANIEL DEAN & MELISSA	\$251.65
353	BACK DAVID L & KAREN	\$222.91
354	BACK DEBBIE	\$34.75
355	BACK DEBBIE	\$55.08
358	BACK DOUGLAS & TINA	\$760.19
360	BACK ERIC	\$42.38
363	BACK EVERETT	\$166.12
364	BACK FREEMAN & BARBARA	\$176.60
365	BACK FREMAN & BARBARA	\$623.85
367	BACK HAROLD	\$16.95
368	BACK HELEN T	\$254.45
370	BACK IMOGENE & DAVID	\$129.68
371	BACK IRA	\$33.90
372	BACK J E & JOSEPHINE	\$442.38
375	BACK JIMMY & DEBRA	\$127.12
376	BACK JOHN LEWIS	\$459.34
382	BACK LARRY W & CHRISTA A	\$680.96
383	BACK LAURA	\$30.07
384	BACK LESTER TODD	\$55.08
385	BACK LINDA	\$584.78
386	BACK LISA	\$25.43
390	BACK MELISSA	\$97.13
394	BACK PANZIE	\$169.50
395	BACK PATRICIA	\$16.95
400	BACK RAYMOND	\$211.88
401	BACK RAYMOND	\$212.68
402	BACK RAYMOND	\$46.61
403	BACK RENEE	\$113.56
408	BACK STEVE & MELANIE	\$85.20
419	BACK WILLIAM T	\$368.43

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Bill Number	Name	Account Balance
420	BACK WILLIAM T	\$849.19
427	BACKYARD BUILDING RENTALS LLC	\$94.82
428	BADGER MAE SMITH	\$104.26
432	BAILEY BARBARA SUE ETAL	\$198.67
435	BAILEY CHARLOTTE	\$82.77
436	BAILEY CHARLOTTE	\$186.85
437	BAILEY CHARLOTTE	\$127.12
439	BAILEY CLARENCE	\$238.24
440	BAILEY CLARENCE	\$186.45
441	BAILEY CLARENCE & CHARLOTTE	\$13.77
442	BAILEY CLARENCE & CHARLOTTE	\$26.85
443	BAILEY CONNIE S	\$270.35
444	BAILEY DOUGLAS TODD	\$347.48
446	BAILEY HOBERT	\$127.12
447	BAILEY HOMER	\$264.41
448	BAILEY JAMES & SUE	\$424.60
454	BAILEY RITA FAYE	\$186.45
460	BAKER ANGELA	\$42.38
461	BAKER AUSTIN & ELIZABETH	\$42.38
462	BAKER BENJAMIN GLENN	\$203.40
463	BAKER BENJAMIN ROSE	\$42.38
464	BAKER BERNCE	\$227.98
465	BAKER BILLY & LOUISE	\$327.14
467	BAKER BRANDON E & KASANDREA	\$635.63
468	BAKER BUDDY D	\$296.62
469	BAKER CAGER	\$127.12
471	BAKER CHARLES & JENNIFER	\$254.25
472	BAKER CHARLES & JENNIFER	\$25.43
476	BAKER CHARLIE B & OKIE	\$61.01
480	BAKER DAVID L	\$364.43
481	BAKER DENNIS	\$322.05
482	BAKER DENNY & SHERRY L	\$70.36
489	BAKER EDDIE & DONNA K	\$466.43
490	BAKER EDDIE ARNOLD	\$35.59
494	BAKER GEORGE KEVIN	\$550.88
497	BAKER HUBERT & TRACY	\$35.46
499	BAKER JAMES & BRENDA	\$676.08
501	BAKER JAMES H	\$137.29
502	BAKER JAMES HAROLD	\$25.43
503	BAKER JAMES L	\$461.89
504	BAKER JAMIE	\$25.43
508	BAKER LOUVEL	\$29.67
509	BAKER LYNESSE	\$101.70
510	BAKER MALCOLM J & BOBBIE	\$350.86
513	BAKER PAMELA	\$25.43
514	BAKER PAMELA	\$166.12
518	BAKER RAYMOND & VADA	\$262.73
520	BAKER ROBERT RUSSELL	\$10.76
527	BAKER VANESSA	\$245.78
528	BAKER VANESSA	\$296.62
534	BALDWIN DONALD	\$286.59
535	BALLARD LINNIE K	\$237.30
540	BANKS BRIAN S & MELISSA	\$1,398.37
546	BANKS CHARLES	\$42.38
547	BANKS CHARLES A	\$378.59
549	BANKS CHARLES WAYLON	\$226.47
552	BANKS DULCIE	\$25.43
556	BANKS JASON	\$42.38
558	BANKS JERRY & TERRY	\$4.24
559	BANKS JERRY & TRACY	\$84.75

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Bill Number	Name	Account Balance
566	BANKS MINTA &	\$42.38
567	BANKS MIRIAM E	\$514.79
568	BANKS RANDALL & CHRISTINE	\$105.96
569	BANKS RANDY LANE	\$207.99
571	BANKS ROBERT	\$152.95
573	BANKS SARAH	\$100.01
574	BANKS SHEILA	\$72.04
578	BANKS TAMMY & HUBERT	\$186.45
580	BANKS TROY & FRANCINE	\$155.11
593	BARKER VIOLA G	\$199.01
596	BARNES & NOBLE COLLEGE	\$252.93
597	BARNES DONALD	\$748.36
600	BARNES SALLIE ESTATE	\$22.08
601	BARNES WILLIAM T	\$42.38
603	BARNETT BARBARA	\$42.38
606	BARNETT BERT & LOIS	\$107.91
607	BARNETT BERT & LOIS	\$43.68
608	BARNETT BETTY L	\$4.24
613	BARNETT DUSTIN	\$101.70
615	BARNETT ESTILL	\$127.12
616	BARNETT HAROLD & DORIS	\$4.24
617	BARNETT HAROLD & DORIS	\$197.48
632	BARNETT IVAN & DOLLY	\$198.57
633	BARNETT JESSE	\$211.88
635	BARNETT JESSIE JR & BETTY	\$32.82
636	BARNETT JIMMY & RUTH	\$11.83
637	BARNETT JOHN & PEGGY	\$254.25
643	BARNETT LINVILLE & JANICE	\$174.59
648	BARNETT MERION	\$8.48
650	BARNETT PATTIE	\$161.03
657	BARNETT RICKEY	\$12.72
658	BARNETT RICKEY & LISA	\$169.50
660	BARNETT RICKY	\$12.72
661	BARNETT RICKY	\$42.38
662	BARNETT ROGER L	\$175.42
665	BARNETT RONNIE CLAY	\$42.38
666	BARNETT ROSIE ESTATE	\$261.14
667	BARNETT RUBY D	\$49.16
668	BARNETT STEVEN & CONNIE	\$386.81
670	BARNETT TRACEY TOLSON	\$152.55
671	BARNETT VIRGIL	\$80.86
672	BARNETT VIVAN SPARKS	\$138.16
673	BARNETT WILLA MCINTOSH	\$186.45
674	BARNETTE BILL J	\$10.32
675	BARNETTE DELLA & BILL	\$4.24
677	BARRETT ANDREA	\$133.04
679	BARRETT CLAUDE A	\$331.13
682	BARRETT VIOLA &	\$59.07
695	BAYS GENE JR & JACKIE	\$646.66
699	BEBERSTEIN JAMES C & LISA	\$550.88
701	BECKMAN COULTER INC	\$456.52
702	BEGLEY BRENDA BUNTIN	\$50.85
703	BEGLEY BRENDA BUNTIN	\$1,244.14
704	BEGLEY DOROTHY EST	\$110.17
706	BEGLEY EFFIE EST	\$460.85
707	BEGLEY ERIC	\$135.60
708	BEGLEY JOHN & ROSE	\$33.90
709	BEGLEY JOYCE	\$122.03
714	BEGLEY MARY & EULIAS	\$38.14
716	BEGLEY PROPERTIES LLC	\$322.62

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Bill Number	Name	Account Balance
719	BEGLEY PROPERTIES LLC	\$8,869.84
722	BEGLEY PROPERTIES LLC	\$71.36
724	BEGLEY RONNIE JR	\$59.32
725	BEGLEY WALTER	\$635.63
726	BEGLEY WALTER DOUGLAS	\$381.37
727	BELCHER BILLY	\$12.72
748	BELLAMY BAYLEN D.	\$211.88
752	BELLAMY FLOYD E	\$8.48
753	BELLAMY FLOYD E. & DIANE	\$248.33
754	BELLAMY FLOYD EUGENE	\$16.95
755	BELLAMY GARY & ETHEL	\$974.62
762	BELLAMY ROSALEE ETAL	\$69.00
765	BELLEVILLE JESSIE FAY	\$29.67
766	BENHAM CHARLES DANIEL	\$296.62
768	BENHAM CHARLES DANIEL	\$59.48
769	BENHAM CHARLES DANIEL	\$296.62
770	BENHAM DANNY	\$8.48
771	BENHAM ROY	\$42.38
772	BENNINGTON TIFFNEY	\$509.53
775	BERNARD KELLY	\$101.70
787	BLANKENSHIP ELIZABETH	\$16.95
790	BLANTON PAUL	\$256.07
791	BLANTON THOMAS & LYVOUGHN	\$862.15
803	BOLIN MICHAEL & ETAL	\$304.98
808	BOTTLING GROUP LLC	\$1,348.67
817	BOWLING ARCHIE T & CORA E	\$593.25
822	BOWLING DARRELL	\$296.62
823	BOWLING DELCIE MAE	\$30.52
826	BOWLING ELMER & LINDA	\$611.89
831	BOWLING GERALDINE	\$30.52
832	BOWLING HARLAN JR	\$14.39
833	BOWLING HARLEN JR	\$183.89
834	BOWLING HENRY	\$52.80
836	BOWLING ISSAC	\$166.12
840	BOWLING JUANITA & MORTON	\$25.43
841	BOWLING KENNETH & SARAH	\$94.05
846	BOWLING LLOYD	\$64.36
850	BOWLING MORTON & JUANITA	\$377.34
853	BOWLING RODGE	\$266.51
858	BOWLING THOMAS & MARIE	\$30.52
859	BOWLING VIRGIL ETAL	\$25.43
860	BOWLING WALTER & VICY	\$33.90
869	BRADLEY ANTHONY B	\$169.50
871	BRADLEY LEONARD	\$38.54
875	BRANDENBURG PAUL &	\$42.38
878	BRANSON FRANK & LAURA	\$572.08
887	BRANSON HERSHEL JR & CATHY	\$183.67
897	BREATHITT CO FARM BUREAU INC	\$2,943.38
909	BREATHITT MASONIC LODGE #649	\$551.88
912	BREWER ARCH	\$67.80
913	BREWER ARCH & WANDA	\$11.03
922	BREWER EDDIE	\$41.49
923	BREWER EDDIE DEAN &	\$374.21
924	BREWER EDDIE DEAN &	\$24.88
925	BREWER EDDIE DEAN &	\$268.21
926	BREWER EDDIE DEAN &	\$126.28
931	BREWER FARREN	\$76.28
932	BREWER FOREST EST	\$67.80
934	BREWER GENEIVIVE C.	\$122.88
939	BREWER JOE	\$29.67

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
940	BREWER JOE JR	\$101.70
944	BREWER KERMIT	\$25.43
951	BREWER MINERVA	\$63.61
954	BREWER PATRICIA	\$42.38
955	BREWER PHILLIP &	\$266.21
957	BREWER REED & TINA	\$245.78
959	BREWER ROSE ANN & IVAN	\$8.48
962	BREWER STEVEN	\$42.38
963	BREWER TERESA	\$50.85
966	BREWER WALTER EST	\$169.50
967	BREWER WM RICHARD	\$138.16
974	BROWN BILL	\$101.70
975	BROWN BILL	\$29.67
989	BROWN ISHMAEL	\$21.18
990	BROWN JACK	\$42.38
992	BROWN JACK ETAL	\$30.92
994	BROWN JEFFREY ETAL	\$102.55
998	BROWN LISA	\$28.81
1002	BROWN MIMIA	\$13.97
1011	BROWN STEVEN & MISSY	\$287.30
1017	BROWNING LEVONDA JOHNSON	\$12.72
1019	BRUNET TIM	\$60.17
1020	BRYANT A DALE ESTATE	\$169.50
1021	BRYANT A DALE ESTATE	\$84.75
1023	BRYANT ANTHONY	\$559.35
1024	BRYANT DANEIL	\$35.59
1025	BRYANT DANIEL	\$78.72
1031	BRYANT DELMAR	\$84.75
1033	BRYANT ERNEST R & MANDY	\$105.94
1034	BRYANT ERNEST R & MANDY	\$127.12
1038	BRYANT FRED	\$25.43
1039	BRYANT FRED	\$155.11
1040	BRYANT FRED	\$111.13
1041	BRYANT JERIMIAH & LESA	\$25.63
1042	BRYANT JERIMIAH & LESA	\$60.17
1043	BRYANT JERIMIAH & LESA	\$479.69
1044	BRYANT OLLIE	\$29.67
1045	BRYANT PRYCE	\$15.46
1048	BRYANT SUSAN R WATTS	\$466.13
1053	BRYANT WILGUS	\$127.12
1060	BURGETT BUENA	\$142.39
1061	BURGETT HENDERSON	\$193.45
1062	BURGETT HENDERSON	\$29.67
1073	BURROWS CLAUDE JR	\$26.49
1074	BURROWS CLAUDE JR	\$24.88
1076	BURROWS LILLIAN	\$186.45
1077	BURTON DONNIE	\$25.43
1078	BURTON DONNIE & FRANKIE	\$241.34
1079	BURTON EVA	\$133.24
1081	BURTON LAVERNA	\$296.62
1084	BURTON NANNIE JEAN	\$27.98
1085	BURTON ROBERT & SHERYL	\$322.25
1086	BURTON ROSCOE & BETTY	\$14.59
1088	BURTON SHELLEY	\$813.60
1089	BURTON WOODROW & FLORENCE	\$226.27
1090	BURTON WOODROW GLEN	\$254.25
1097	BUSH DAVID A	\$25.43
1098	BUSH DAVID A	\$16.95
1099	BUSH DAVID A	\$80.96
1102	BUSH DONNIE & MARSHA	\$220.35

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Bill Number	Name	Account Balance
1108	BUSH JOHNNIE	\$59.32
1112	BUSH JOYCE ANN	\$50.85
1113	BUSH KATHERINE	\$25.43
1116	BUSH KENNETH JR	\$101.93
1117	BUSH LENA	\$25.43
1118	BUSH LENA	\$225.44
1120	BUSH LEWIS ESTATE	\$37.59
1122	BUSH LOUVENA	\$29.67
1127	BUSH PAUL E & DELORIS	\$211.88
1128	BUSH PHYLLIS	\$423.75
1130	BUSH SHARON GDN MARK & AMY	\$26.49
1132	BUSH SHARON GDN MARK & AMY	\$1,046.35
1133	BUSH SHARON GDN MARK & AMY	\$386.32
1134	BUSH SHARON REYNOLDS	\$19.29
1135	BUSH SHARON REYNOLDS	\$53.19
1136	BUSH SHARON REYNOLDS	\$56.49
1137	BUSH SHARON REYNOLDS	\$609.27
1138	BUSH SHARON REYNOLDS	\$148.32
1139	BUSH SHARON REYNOLDS	\$315.29
1140	BUSH SHARON REYNOLDS	\$127.12
1141	BUSH SHARON REYNOLDS	\$14.39
1142	BUSH SHARON REYNOLDS	\$21.18
1143	BUSH V W HEIRS	\$289.37
1145	BUSH V W HEIRS J CARROLL	\$187.54
1152	BUTLER ALICE	\$101.70
1156	BUTLER JIM ESTATE	\$92.94
1157	BUTLER OVA H & SHELBY	\$244.93
1158	BUTLER PAM	\$152.75
1169	CALHOUN H E ESTATE	\$788.15
1172	CALHOUN LOWELL & BETTY	\$95.78
1173	CALHOUN LOWELL & BETTY	\$8.48
1174	CALHOUN LOWELL & BETTY	\$84.75
1175	CALHOUN LOWELL & BETTY	\$10.16
1176	CALHOUN LOWELL & BETTY	\$127.12
1180	CALHOUN REX B	\$424.60
1187	CALLAHAN JUANITA K	\$42.56
1188	CALLAHAN JUANITA K	\$747.49
1189	CALLAHAN LOUVERNIA	\$33.90
1191	CALVERT BARBARA	\$21.18
1194	CAMPBELL LULA	\$207.64
1197	CAMPBELL ADA	\$12.72
1203	CAMPBELL ANGELA	\$169.50
1204	CAMPBELL ANTHONY	\$25.43
1205	CAMPBELL AREN ETAL	\$29.67
1206	CAMPBELL ARNOLD & BELINDA	\$105.61
1207	CAMPBELL ARNOLD T ETAL	\$99.72
1208	CAMPBELL AVIL JEREMY	\$59.38
1211	CAMPBELL BENNY	\$71.18
1212	CAMPBELL BERTHA	\$71.99
1213	CAMPBELL BETHEL & STELLA	\$29.67
1214	CAMPBELL BETHEL & STELLA	\$25.43
1218	CAMPBELL BOBBY	\$55.08
1219	CAMPBELL BONNIE	\$25.43
1220	CAMPBELL BONNIE	\$127.12
1224	CAMPBELL CASSIDY	\$101.70
1225	CAMPBELL CHARLES	\$33.90
1226	CAMPBELL CHARLES	\$106.79
1233	CAMPBELL CLEVELAND & DELIA	\$17.15
1235	CAMPBELL CRUSOE SCOTT	\$101.70
1236	CAMPBELL DANNY C	\$286.98

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Bill Number	Name	Account Balance
1237	CAMPBELL DARRELL	\$16.95
1238	CAMPBELL DAVID	\$67.80
1240	CAMPBELL DELBERT	\$118.65
1241	CAMPBELL DELIA	\$189.83
1242	CAMPBELL DON &	\$474.60
1243	CAMPBELL DONNA	\$59.32
1244	CAMPBELL DWAYNE	\$119.15
1245	CAMPBELL EARL	\$466.13
1247	CAMPBELL EDWARD & BRENDA S	\$177.97
1250	CAMPBELL ELISHA	\$177.97
1261	CAMPBELL GAYLE	\$263.39
1267	CAMPBELL HOBERT & SHARON	\$2.56
1270	CAMPBELL JAMES	\$50.85
1271	CAMPBELL JAMES & ARCHIE	\$50.85
1272	CAMPBELL JAMES & ARCHIE OPAL	\$138.16
1273	CAMPBELL JAMES ALEX	\$657.67
1275	CAMPBELL JERRY	\$88.99
1276	CAMPBELL JIMMY & MISTY	\$245.78
1277	CAMPBELL JIMMY BLUE	\$29.67
1291	CAMPBELL JOY	\$25.43
1292	CAMPBELL JOYCE	\$180.53
1293	CAMPBELL JUDY	\$183.07
1294	CAMPBELL KAREN	\$52.54
1304	CAMPBELL LAURA	\$127.12
1306	CAMPBELL LEE	\$149.25
1309	CAMPBELL LEWIS	\$63.56
1312	CAMPBELL LUCY	\$2.56
1315	CAMPBELL MARGARET & ROBERT	\$101.88
1321	CAMPBELL MCARTHUR	\$101.70
1324	CAMPBELL MICHAEL	\$397.68
1325	CAMPBELL MICHAEL SHANE & ANGIE	\$1,019.56
1333	CAMPBELL ORPHA SUE	\$25.43
1337	CAMPBELL PEARL & BRENDA	\$84.75
1341	CAMPBELL RAVENNA	\$21.18
1342	CAMPBELL RENEE	\$26.49
1343	CAMPBELL RENEE & BART	\$292.38
1345	CAMPBELL ROBERT	\$177.97
1346	CAMPBELL ROBERT & MARGARET	\$151.56
1350	CAMPBELL SHADE & MAVIS	\$42.38
1352	CAMPBELL SHELBA J	\$101.70
1355	CAMPBELL STEPHEN R	\$42.38
1359	CAMPBELL TONY & JUDY	\$127.12
1360	CAMPBELL TONYA	\$142.39
1367	CAPERTON WILLIAM	\$127.12
1370	CARDWELL ARTHUR	\$84.75
1371	CARDWELL ARTHUR	\$169.50
1372	CARDWELL ARTHUR	\$84.75
1373	CARICO JEFFREY & ANGELA	\$741.57
1374	CARPENTER ALFRED & LOUISE	\$65.24
1378	CARPENTER BETHSHEBA	\$56.77
1379	CARPENTER CARL & VADIE	\$109.63
1381	CARPENTER CARL & VADIE	\$127.12
1392	CARPENTER FLOYD ESTATE	\$37.59
1398	CARPENTER KATHY LYNN	\$87.31
1400	CARPENTER KENNY	\$149.17
1402	CARPENTER LUTHER & DULCENE	\$73.89
1408	CARPENTER PATRICIA & JUDGE	\$263.57
1409	CARPENTER RANDY T	\$169.50
1410	CARPENTER REBECCA	\$169.50
1413	CARPENTER TIMOTHY	\$96.93

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Bill Number	Name	Account Balance
1414	CARPENTER TIMOTHY & LYNDA	\$324.81
1415	CARPENTER TIMOTHY & LYNDA	\$511.06
1417	CARROLL BARBARA & COLEMAN	\$300.31
1422	CARROLL ROGER W	\$16.95
1424	CARTER NELLIE ANN & JEFFREY	\$1,271.55
1425	CARTY DANIEL	\$124.57
1426	CARVER HEATHER	\$317.82
1428	CARYL LANA M ETAL	\$99.27
1429	CASEBOLT CHAD	\$25.43
1437	CATALINA MARKETING CORP	\$16.20
1441	CAUDILL CHARLES	\$15.90
1455	CAUDILL FLOYD & NINNIE	\$65.83
1456	CAUDILL FLOYD JR	\$8.48
1458	CAUDILL GARY & MICHELLE	\$98.01
1459	CAUDILL GARY & MICHELLE	\$381.49
1460	CAUDILL GARY & MICHELLE	\$465.89
1462	CAUDILL GERRA S	\$269.51
1465	CAUDILL IVAN D & JACQUILINE	\$429.54
1467	CAUDILL KENNY JR	\$101.70
1470	CAUDILL LEXENE	\$268.84
1474	CAUDILL MICHAEL	\$66.22
1475	CAUDILL MICHAEL	\$66.22
1476	CAUDILL MICHAEL	\$220.75
1477	CAUDILL MINNIE ETAL	\$192.50
1478	CAUDILL MITCHELL WAYNE EST	\$206.17
1484	CAUDILL RICKY & PATRICIA	\$466.13
1485	CAUDILL RONNIE	\$12.72
1486	CAUDILL TRACY	\$101.70
1487	CAUDILL WAYNE	\$322.30
1488	CAUDILL WAYNE	\$43.27
1489	CAUDILL WAYNE	\$31.78
1490	CAUDILL WAYNE	\$114.79
1492	CDM FOODS INC	\$4,552.13
1493	CENTERS MAY & TESSA	\$16.95
1494	CESEFSKE DAVID	\$29.67
1495	CESEFSKE TERRANCE	\$296.62
1498	CHAMBERS SANDRA	\$42.38
1511	CHANEY PHYLLIS	\$41.53
1512	CHANEY RHONDA ANN	\$84.75
1513	CHANEY RONNIE & JACKIE	\$42.38
1518	CHAPMAN DOSHIA	\$161.03
1526	CHAPMAN JEREMIAH	\$407.30
1527	CHAPMAN JOHN KEVIN & TINA	\$347.91
1530	CHAPMAN STEVE	\$344.09
1531	CHAPMAN STEVE	\$8.48
1535	CHAPMAN WANDA & WICK JR	\$127.12
1536	CHAPMAN WAYLON	\$330.52
1537	CHAPMAN WICK T JR & ETAL	\$477.07
1538	CHAPMAN WICK T JR & ETAL	\$84.75
1539	CHAPPELL LONNIE &	\$56.74
1545	CHENAULT JAMES S	\$140.69
1550	CHESAPEAKE APPALACHIA LLC	\$84.75
1553	CHILDERS BRUCE & LILLIE ESTATE	\$159.17
1557	CHILDERS CORSIE &	\$80.03
1560	CHILDERS DAVID L	\$254.25
1563	CHILDERS JERRY JIMMY &	\$1.60
1564	CHILDERS JIMMY	\$42.38
1565	CHILDERS JIMMY	\$6.79
1569	CHILDERS MELVIN	\$7.63
1570	CHILDERS MELVIN JR	\$73.31

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Bill Number	Name	Account Balance
1573	CHILDERS PAMELA	\$84.75
1579	CHURCH RUSSELL TODD	\$169.50
1621	CLAIR VINA FUGATE	\$208.89
1622	CLARK GARY	\$127.12
1624	CLEM ALBERTA YOUNG	\$61.61
1628	CLEMONS APRIL	\$59.32
1630	CLEMONS CLARINDA	\$42.38
1632	CLEMONS CORBETT & PEGGY	\$211.88
1636	CLEMONS DAVID	\$8.48
1637	CLEMONS DEBBIE	\$339.00
1638	CLEMONS DEBBIE	\$42.72
1639	CLEMONS DEBORAH ETAL	\$169.50
1647	CLEMONS GARAGE	\$6.46
1649	CLEMONS HAZEL	\$55.08
1650	CLEMONS HOWARD	\$54.01
1652	CLEMONS JACK & MAYME	\$14.39
1654	CLEMONS JAMES	\$18.64
1658	CLEMONS JAMES & SANDRA	\$84.75
1659	CLEMONS LOUCINDA	\$127.12
1660	CLEMONS LUCINDA	\$122.88
1664	CLEMONS MIKE & SHEILA	\$339.00
1665	CLEMONS MILO	\$124.78
1668	CLEMONS OTTIS	\$331.13
1678	CLEMONS RANDALL	\$21.18
1679	CLEMONS RAY & GENEVA	\$67.80
1687	CLEMONS ROY	\$3.57
1688	CLEMONS SHERMAN	\$138.16
1689	CLEMONS SHERMAN	\$42.38
1692	CLEMONS W B JR & NAOMI	\$95.78
1695	CLEMONS WM & KATIE ESTATE	\$26.49
1696	CLEMONS WM & KATIE ESTATE	\$67.80
1697	CLEMONS WM & KATIE ESTATE	\$13.25
1699	CLEMONS WM & NAOMI	\$272.05
1703	CLUTTER DONALD & EFFIE	\$35.59
1704	CLUTTER EARNIE	\$67.80
1706	CLUTTER ROBIN	\$32.21
1708	COAL TIPPLE SALVAGE	\$381.37
1710	COBB JACK L & BETTY & ETAL	\$180.13
1711	COCA COLA ENTERPRISES	\$1,381.53
1713	COCHRAN PHILLIP & SONJA	\$339.00
1714	COCKERHAM ANGLEE	\$8.48
1716	COCKERHAM JESSE MRS	\$33.90
1717	COCKERHAM LOUISE K	\$8.48
1719	COFFEY DARRYL G & SHERRY M	\$201.16
1720	COINMACH CORP	\$113.26
1725	COLE BETTY ROSE	\$593.25
1733	COLE DALE ESTATE	\$32.41
1738	COLE JAMES	\$127.12
1743	COLE JAMES III	\$101.70
1752	COLE LIZZIE	\$149.12
1754	COLE MAGGIE DARLENE	\$21.38
1761	COLE MICHAEL & BONNIE	\$177.97
1763	COLE MYRTLE	\$1.20
1765	COLE PAUL	\$127.12
1767	COLE REBECCA	\$211.88
1769	COLE ROBIN & MARY ELLEN	\$1.40
1777	COLE TONYA	\$135.60
1778	COLE WILLIAM	\$56.48
1781	COLLEY PEGGY RITCHIE MANNS	\$237.30
1783	COLLINS AL & DOSHIA	\$84.75

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Bill Number	Name	Account Balance
1786	COLLINS ARNOLD & MADELINE	\$211.88
1789	COLLINS BRENDA	\$189.85
1790	COLLINS CARMIT & NOKIE	\$5.29
1791	COLLINS CARMIT & NOKIE	\$18.21
1792	COLLINS CHARLES	\$170.87
1793	COLLINS CHRISTA	\$1,228.87
1797	COLLINS DILLARD & PAULINE	\$7.67
1799	COLLINS ELLIOTT ESTATE	\$27.95
1800	COLLINS ELSIE	\$66.22
1801	COLLINS EULA J	\$85.22
1808	COLLINS J C & BARBARA	\$57.07
1810	COLLINS JACK	\$18.21
1811	COLLINS JACK	\$5.29
1812	COLLINS JAMES & ETAL	\$62.45
1813	COLLINS JESSICA & OVA	\$101.70
1814	COLLINS JINNIE J &	\$42.38
1816	COLLINS JOHN & CHRISTY	\$423.75
1818	COLLINS JOHNNY & BARBARA	\$423.75
1819	COLLINS JOHNNY JR	\$211.88
1820	COLLINS LARRY	\$211.88
1824	COLLINS MARY	\$593.25
1825	COLLINS MARY LOU AND WILLIE	\$71.18
1826	COLLINS MICHAEL T	\$135.80
1828	COLLINS MITCHELL JR	\$9.32
1829	COLLINS MONROE & OLA	\$66.95
1830	COLLINS PATRICIA	\$46.61
1832	COLLINS PHILLIP	\$26.27
1834	COLLINS REX THOMAS	\$33.05
1836	COLLINS STANLEY & MAUDIE	\$381.37
1840	COMBS & COMBS OHIO PARTNERSHIP	\$17.15
1841	COMBS & COMBS OHIO PARTNERSHIP	\$153.26
1842	COMBS & COMBS OHIO PRT	\$340.10
1846	COMBS AARON T	\$93.23
1849	COMBS ALFRED -EST-	\$295.66
1850	COMBS ALFRED JR II	\$152.55
1851	COMBS ALONZO	\$190.99
1855	COMBS ANNA LEE	\$93.23
1856	COMBS ANTHONY & SHARON	\$254.25
1857	COMBS ANTHONY & SUSIE	\$177.97
1858	COMBS ARCHIE	\$76.28
1866	COMBS BERTON & EUNICE	\$254.25
1870	COMBS BOBBY D	\$25.43
1871	COMBS BOBBY D	\$44.15
1872	COMBS BOBBY D	\$4.24
1877	COMBS BRENDA D	\$720.37
1882	COMBS CANZALA	\$40.69
1885	COMBS CARLOS & MELANIE	\$166.12
1887	COMBS CARMEN M	\$864.85
1889	COMBS CAROLYN	\$398.33
1891	COMBS CECIL	\$16.95
1892	COMBS CHARLES GLENN	\$198.67
1894	COMBS CHARLES SR & LEATH ANN	\$19.71
1899	COMBS CLINTON & KATHY	\$355.95
1900	COMBS CLINTON & KATHY	\$127.12
1902	COMBS CORA EST	\$33.90
1903	COMBS COVA & LOIS	\$123.74
1907	COMBS CYNTHIA M	\$15.46
1909	COMBS DAREN & SONYA	\$1,050.05
1910	COMBS DAVID	\$177.13
1912	COMBS DAVID A	\$21.18

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Bill Number	Name	Account Balance
1914	COMBS DELBERT	\$30.53
1915	COMBS DELBERT & DORA	\$129.12
1920	COMBS DON & JANET	\$122.88
1921	COMBS DONALD J	\$152.55
1925	COMBS DONNIE R	\$458.50
1932	COMBS DOVE EST	\$55.13
1933	COMBS DOVE EST	\$419.51
1934	COMBS DOVE EST	\$470.37
1936	COMBS DWAIN & BONNIE	\$67.56
1937	COMBS EARL & CONNIE	\$8.48
1938	COMBS ED	\$491.90
1939	COMBS ED	\$135.60
1940	COMBS ELLIOTT	\$296.62
1945	COMBS EUGENE & BRENDA	\$13.65
1946	COMBS EUGENE & BRENDA	\$2.21
1947	COMBS FARION & MARGARET	\$36.46
1948	COMBS FARION & MARGARET	\$45.02
1949	COMBS FEBUARY	\$24.74
1950	COMBS FLOSSIE	\$296.62
1953	COMBS FLOYD THOMAS & FRANCES	\$200.84
1954	COMBS FRANK	\$25.43
1956	COMBS FREVEREA	\$67.80
1962	COMBS GLEN ALAN	\$544.25
1966	COMBS GOLEY	\$174.28
1967	COMBS GOLEY	\$88.38
1970	COMBS GORDON & R FRED	\$78.32
1972	COMBS GREG	\$12.72
1978	COMBS HAROLD GENE & DOTTIE	\$42.38
1986	COMBS ISSAC & SHARON	\$362.77
1987	COMBS IWANA	\$746.65
1988	COMBS IWANA	\$26.67
1991	COMBS J GORDON	\$649.74
1992	COMBS J GORDON	\$111.97
1993	COMBS J GORDON	\$42.38
1994	COMBS J M	\$17.15
2003	COMBS JAMES ELMO	\$220.75
2007	COMBS JAMES W	\$170.40
2011	COMBS JANET	\$528.01
2012	COMBS JANETTE	\$149.23
2014	COMBS JEFF & KIM	\$423.75
2015	COMBS JENNELL	\$20.73
2028	COMBS JOSEPH	\$42.38
2029	COMBS JOYCE	\$253.50
2031	COMBS KELLY & ELIZA	\$213.56
2032	COMBS KELLY & ELOISE	\$38.11
2033	COMBS KELLY G &	\$197.24
2034	COMBS KELLY G &	\$25.43
2035	COMBS KENNETH & DONNA	\$4.24
2039	COMBS LARRY ARNOLD	\$339.00
2040	COMBS LARRY W	\$17.25
2042	COMBS LEO & BONNIE	\$177.88
2043	COMBS LEO & BONNIE	\$426.31
2045	COMBS LEO PHILLIP &	\$456.80
2046	COMBS LEONA G	\$42.38
2047	COMBS LESLEY EST	\$59.32
2048	COMBS LESTER	\$12.72
2050	COMBS LLOYD & ETAL	\$23.27
2051	COMBS LLOYD O	\$116.96
2052	COMBS LONNIE & NORMA	\$19.51
2053	COMBS LUCILLE & VELMA TERRY	\$12.92

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Bill Number	Name	Account Balance
2057	COMBS MARCUS	\$211.88
2058	COMBS MARGARET	\$59.32
2059	COMBS MARGARET G	\$60.37
2060	COMBS MARK	\$12.04
2062	COMBS MARTHA H	\$331.28
2064	COMBS MARTIN & RACHEL	\$84.75
2066	COMBS MARY J	\$50.85
2067	COMBS MARY JOANNE	\$472.91
2068	COMBS MARY LOUISE	\$1.89
2074	COMBS MICKEY	\$194.92
2075	COMBS MIKE & GLENDA	\$239.75
2078	COMBS MILTON	\$97.01
2081	COMBS NANNIE	\$101.43
2082	COMBS NELL	\$93.23
2085	COMBS OPAL	\$21.18
2088	COMBS OSCAR	\$440.70
2090	COMBS PAM & ETAL	\$59.32
2093	COMBS PAUL PETE & LOVERDA	\$76.28
2094	COMBS PAUL PETE & LOVERDA	\$24.88
2095	COMBS PAUL PETE & LOVERDA	\$32.71
2096	COMBS PAULINA B	\$44.86
2103	COMBS R	\$16.10
2104	COMBS R FRED	\$111.17
2106	COMBS R FRED	\$21.18
2108	COMBS R FRED	\$176.29
2109	COMBS R FRED	\$80.94
2110	COMBS R FRED	\$56.49
2112	COMBS R FRED	\$20.42
2113	COMBS R FRED	\$42.38
2114	COMBS R FRED	\$77.68
2115	COMBS R FRED	\$11.79
2116	COMBS R FRED	\$148.32
2117	COMBS R FRED	\$57.21
2118	COMBS R FRED	\$423.75
2119	COMBS R FRED	\$11.79
2120	COMBS R FRED	\$772.63
2123	COMBS R FRED & ETAL	\$289.35
2126	COMBS R FRED & LINDA	\$27.98
2127	COMBS R FRED & LINDA	\$54.21
2128	COMBS R FRED & LINDA	\$328.43
2129	COMBS R FRED & LINDA	\$21.48
2130	COMBS R FRED & LINDA	\$84.75
2131	COMBS R FRED & LINDA	\$42.58
2132	COMBS R FRED & LINDA	\$136.55
2133	COMBS R FRED & LINDA	\$1,381.43
2134	COMBS R FRED & LINDA	\$53.19
2135	COMBS R FRED & LINDA	\$150.11
2136	COMBS R FRED ETAL	\$214.63
2138	COMBS RANDALL & PATRICIA	\$38.14
2139	COMBS RANDALL & RAMONA	\$50.60
2141	COMBS RAYMOND G JR	\$400.88
2142	COMBS REED & DORIS	\$26.89
2143	COMBS REED & NICOLE	\$198.67
2144	COMBS REMONIA	\$30.52
2145	COMBS REMONIA	\$127.12
2146	COMBS REMONIA	\$25.43
2147	COMBS REMONIA	\$63.56
2148	COMBS RICHARD &	\$181.36
2149	COMBS RICHARD W	\$33.90
2150	COMBS RICHARD W	\$18.64

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Bill Number	Name	Account Balance
2151	COMBS RICKY	\$135.60
2155	COMBS RICKY EDWARD	\$190.97
2164	COMBS TAMMY	\$127.12
2168	COMBS TRAVIS	\$27.11
2171	COMBS WALTER	\$281.02
2172	COMBS WALTER	\$23.61
2174	COMBS WANDA	\$110.17
2177	COMBS WYAMON MARK	\$353.20
2180	COMMUNITY COMMUNICATIONS INC	\$96.59
2184	CONLEY GLADYS	\$494.11
2189	CONNER MICHAEL & SHIRLEY	\$42.38
2193	CONNER WAYNE & GAIL	\$127.12
2197	CONSOL OF KY INC	\$9,226.12
2199	CONSOLIDATED SERVICES INC	\$1,487.83
2200	CONSOLIDATION COAL CO	\$16.95
2201	CONSOLIDATION COAL CO	\$33.90
2202	CONSOLIDATION COAL CO	\$280.76
2203	CONSOLIDATION COAL CO	\$71.26
2204	CONSOLIDATION COAL CO	\$30.37
2205	CONSOLIDATION COAL CO	\$58.01
2206	CONSOLIDATION COAL CO	\$42.38
2207	CONSOLIDATION COAL CO	\$931.40
2208	CONSOLIDATION COAL CO	\$63.18
2213	COOK JACK L III	\$26.95
2218	COOMER CHERL LYNN SHOUSE	\$444.94
2219	COOMER CRYSTAL & JAMES W	\$509.55
2230	COOPER FRANCIS	\$61.01
2231	COOPER FRANCIS W	\$59.32
2232	COPE MCKINLEY ESTATE	\$8.48
2233	COPE MCKINLEY ESTATE	\$288.15
2236	CORNERSTONE PROPANE LP	\$185.43
2242	CORNETT HENRY GLORIA MALSEAD MILLER	\$158.58
2247	CORNETT ROBERT	\$573.95
2260	CORNETT ROBERT J	\$25.43
2265	COSTELLO GEORGE K	\$21.18
2267	COSTELLO JACKIE	\$55.98
2269	COSTELLO PAMELA	\$254.25
2271	COSTELLO WOODROW K	\$21.18
2273	COUCH BOBBY &	\$376.28
2274	COUCH CHRISTINE	\$217.79
2276	COUCH DONALD JOSEPH & MONICA R	\$847.50
2277	COUCH DONNA	\$194.92
2279	COUCH ELMER B	\$11.03
2281	COUCH ETHEL	\$17.80
2284	COUCH GREG & TRACEY	\$1,269.56
2286	COUCH JONATHAN	\$42.38
2288	COUCH MELVIN & WILLA	\$102.60
2292	COUNTS SELENA	\$110.17
2295	COX GYWIN EDWARD	\$985.66
2297	COX WILLIS & CAROL	\$192.37
2300	CP ENTERPRISES	\$62.01
2303	CRABTREE JASON & JOYCE	\$29.67
2305	CRAFT HAZEL	\$22.02
2309	CRAFT STONEWALL	\$614.43
2311	CRANFORD GLADYS & MARION	\$16.95
2312	CRANK ANDY ESTATE	\$77.58
2315	CRANK IDA	\$144.08
2324	CRASE DONNIE & ESTHER	\$1.40
2325	CRASE DONNIE GORDON	\$90.24
2334	CRASE LYNN	\$30.52

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Bill Number	Name	Account Balance
2335	CRASE MELISSA MAE	\$288.15
2338	CRAWFORD PEGGY	\$50.30
2340	CREAMER TOMMY	\$21.18
2341	CREECH A J HEIRS	\$66.22
2347	CREECH GEORGE & ANNA	\$109.33
2349	CREEK TAMARA R	\$381.37
2353	CRISP RADA ANN	\$2.60
2365	CUNDIFF BAMBI	\$83.06
2372	CUNDIFF EUGENE	\$38.14
2373	CUNDIFF EUGENE &	\$292.93
2374	CUNDIFF JAMES	\$101.70
2384	CUNDIFF TERRANCE	\$824.76
2385	CURRY GRANT A & WENDY	\$974.62
2386	CURRY ROBERT	\$16.95
2391	CURTISS DONALD B & OMA G	\$46.61
2396	DALTON WILLIAM S	\$211.88
2397	DALTON WILLIAM S	\$406.80
2399	DANIEL JERRY & ANGELA	\$703.43
2400	DANIELS ANGIE	\$106.79
2406	DAUER KATELYN ELIZABETH ETAL	\$55.94
2410	DAVIDSON BERNARD	\$55.03
2411	DAVIDSON BILL & BETH A	\$950.05
2412	DAVIDSON CHARLIE & STACY	\$271.20
2413	DAVIDSON EVERETT & LAURA	\$194.58
2414	DAVIDSON GRACIE ESTATE	\$288.10
2426	DAVIDSON OREN JR	\$491.55
2429	DAVIDSON REPAIR&RADIATOR INC	\$9.88
2431	DAVIDSON SANDRA	\$110.17
2432	DAVIDSON SHARON	\$97.47
2433	DAVIDSON SHARON	\$294.94
2434	DAVIDSON STEVE	\$55.03
2435	DAVIDSON TOMMY	\$159.34
2439	DAVIS EDWINA D	\$127.12
2460	DAWHARE WILLIAM E & ROWENA	\$430.54
2462	DAY EDNA B	\$42.38
2463	DAY HARLAN & JEANETTE	\$55.08
2464	DAY JOHN & EDNA	\$20.44
2465	DAY ROWENA	\$89.21
2466	DAY ROWENA	\$63.08
2467	DAY RUTH & HARLAN	\$440.70
2475	DEATON ANGELA LEE TERRY	\$209.72
2487	DEATON BROS ASHLAND SERVICE ST	\$160.31
2488	DEATON BROWN HEIRS	\$42.38
2489	DEATON BROWN HEIRS	\$169.50
2493	DEATON CHARLES H	\$4.08
2495	DEATON CHARLES P & LORRAINE	\$35.32
2496	DEATON CHARLES P & LORRAINE	\$17.66
2498	DEATON CLARA	\$101.70
2502	DEATON DIANE LYNN	\$42.38
2506	DEATON EARL	\$25.43
2508	DEATON EARL	\$538.11
2509	DEATON EARL	\$98.10
2512	DEATON ELAINE & WM B JR	\$50.85
2513	DEATON ERNIE & ANN	\$169.50
2514	DEATON ERNIE & ANN	\$561.91
2523	DEATON G B	\$1.40
2535	DEATON JAMES FLOYD & LINDA	\$254.25
2539	DEATON JERRY & EMILY	\$76.83
2540	DEATON JERRY JR & EMILY	\$134.59
2541	DEATON JIMMY	\$211.88

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
2542	DEATON JOE & JUANITA	\$4.28
2543	DEATON JOE & JUANITA	\$24.04
2544	DEATON JOHN & ETHEL	\$26.49
2547	DEATON LACY JR	\$182.35
2548	DEATON LARRY	\$230.51
2549	DEATON LARRY W & DEBRA	\$239.86
2550	DEATON LARRY WAYNE	\$300.86
2551	DEATON LULA	\$75.79
2553	DEATON MALINDA	\$42.38
2554	DEATON MALINDA	\$261.82
2556	DEATON MARTIN L	\$112.10
2558	DEATON MARTY & PAULA	\$183.07
2559	DEATON MARY	\$127.12
2568	DEATON NICOLE	\$29.67
2573	DEATON PEARL & SARAH	\$220.54
2589	DEATON SANDRA	\$461.03
2598	DEATON WANDA	\$172.06
2600	DEATON WILLIAM B & BETTY	\$21.70
2601	DEATON WILLIAM B & BETTY	\$25.43
2602	DEATON WILLIAM B & BETTY	\$466.13
2603	DEATON WILLIAM B JR & ELAINE	\$711.90
2616	DEWALD NOLA	\$16.95
2620	DICKIE JESSICA	\$84.75
2626	DIXON JASON L	\$202.21
2631	DOTSON RANDY	\$216.12
2637	DOUTHITT BESS KEY	\$437.96
2655	DUFF CHRISTA	\$72.18
2659	DUFF JAMES DAVID	\$64.11
2667	DUNAWAY EVERETT & PORTIA	\$1,373.80
2668	DUNAWAY JASPER	\$61.81
2669	DUNCAN GENE & JACKIE B	\$581.90
2672	DUNN ANTHONY	\$94.05
2679	DUNN DENTON	\$243.22
2684	DUNN JACKIE	\$48.29
2685	DUNN JACKIE	\$267.82
2687	DUNN LARRY	\$289.84
2692	DUNN NORMAN &	\$84.75
2693	DUNN NORMAN &	\$211.88
2694	DUNN OTIS & HESTER EST	\$222.91
2696	DYKES WOODROW DOUGLAS	\$254.25
2698	EAST KY AUTO	\$92.94
2699	EAST KY NETWORK LLC	\$114.42
2711	EDMONDS GORDON &	\$374.75
2712	EDMONDS GORDON &	\$1,118.70
2718	EDWARDS ANTHONY B	\$865.54
2720	EISERMAN ERWIN & BARBARA	\$899.20
2725	ELAM CONNIE	\$335.67
2726	ELAM JOHN W & HANNA	\$127.12
2727	ELAM KIMBERLY	\$42.38
2728	ELAM PAUL & LOUISE	\$127.52
2733	ELDRIDGE CLYDE & ELLA	\$466.13
2735	ELDRIDGE RENA	\$16.95
2736	ELDRIDGE RONNIE	\$38.99
2740	ELLIOTT CYNTHIA	\$169.50
2741	ELLIOTT FERN	\$58.27
2742	ELLIOTT FERN & WILGUS BUSH	\$38.14
2743	ELLIS DOUGLAS S & JESSICA	\$1,059.78
2745	ELLIS JOHNNY	\$41.53
2746	ELLIS KAREN & ROY LEE	\$21.18
2747	EMBREE DEBRA BOLIN	\$32.18

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
2752	ENGLE PATRICIA	\$81.37
2757	EPPERSON JAMES	\$61.88
2764	EVANS ZELDA FAYE	\$144.08
2766	EVERIDGE DANNY	\$228.83
2767	EVERMAN DOUG	\$42.88
2769	FALLEN BILL	\$42.38
2777	FARLER CAGER & SHIRLEY	\$42.38
2780	FARLER GEORGE & BARBARA	\$21.18
2796	FAULKNER STEPHEN	\$262.73
2800	FELTNER GEORGE	\$25.43
2802	FELTNER MILDRED	\$169.50
2806	FIDLER DIANA & ETAL	\$59.32
2807	FIELDS JOE & EST	\$42.03
2809	FIELDS PEARLIE CAMPBELL	\$27.98
2813	FILL ZONE FOOD & FUEL #5	\$9,746.25
2814	FINLEY CHARLES & STELLA	\$245.04
2815	FINLEY DOUG &	\$913.61
2818	FINLEY FRED & BRENDA	\$796.65
2820	FINLEY STELLA FAY	\$42.38
2821	FINLEY STELLA FAY	\$86.50
2822	FINLEY STELLA NEACE	\$38.74
2823	FINLEY STELLA NEACE	\$16.95
2824	FINLEY STEVIE	\$2.56
2826	FIRST NAIONAL BANK	\$4.24
2830	FIRST NATIONAL CAPITAL	\$315.89
2837	FITNESS UNLIMITED	\$551.88
2842	FLETCHER BRANDY	\$25.43
2844	FLETCHER CHESTER & EVELYN	\$107.89
2851	FLETCHER FRANK & JOY	\$1,107.67
2852	FLETCHER FRANK ALLEN	\$1,139.03
2853	FLETCHER FRANK ALLEN	\$2,203.50
2854	FLETCHER GERALD & DEBRA ANN	\$405.51
2857	FLETCHER GLENNA P	\$122.88
2859	FLETCHER JERRY & WANDA	\$227.14
2860	FLETCHER JERRY & WANDA	\$50.85
2861	FLETCHER JERRY ETAL	\$11.67
2862	FLETCHER JOHN F	\$169.50
2865	FLETCHER MARIE	\$16.95
2867	FLETCHER MARY W	\$42.38
2868	FLETCHER TONY & TRISH	\$288.15
2869	FLETCHER VERNON	\$55.78
2870	FLETCHER WAYNE	\$316.33
2876	FORNASH ELSIE M & ETAL	\$169.50
2880	FORTNEY THELMA	\$22.87
2881	FORTNEY THELMA	\$33.25
2882	FORTNEY THELMA	\$432.23
2883	FORTNEY THELMA	\$73.92
2886	FOUCH CHESTER	\$95.47
2888	FOUCH DARRELL	\$79.47
2891	FOUCH JENNIFER	\$84.75
2892	FOUCH JIMMY & EVELYN	\$25.43
2893	FOUCH JIMMY & EVELYN	\$17.15
2894	FOUCH MELISSA	\$42.38
2899	FOX PAMELA SUE ETAL WELLING	\$70.92
2902	FRALEY CURTIS & DONNA	\$373.04
2905	FRALEY DENNIS BRADFORD	\$166.12
2908	FRALEY GLADYS	\$84.75
2912	FRALEY JOHN	\$142.39
2920	FRANCIS AUDIE & KELLY	\$11.03
2924	FRANCIS EVA & REBECCA	\$350.03

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
2928	FRANCIS JEFF	\$84.75
2931	FRANCIS PERNELL	\$110.17
2932	FRANCIS RICKY	\$805.12
2937	FRASURE CREEK MINING LLC	\$77,823.97
2940	FRAZIER ALGIE & IDA	\$53.41
2941	FRAZIER CHARLOTTE	\$393.23
2946	FREY CHARLENE	\$82.62
2948	FRIESZELL WILLIAM & REBECCA	\$4.24
2949	FRILEY AGNES	\$369.52
2950	FRILEY CHRISTOPHER & KARISHA	\$491.55
2955	FUGATE ADAM	\$12.72
2965	FUGATE BARBARA	\$67.80
2967	FUGATE BEN & ZULA FAYE	\$74.19
2968	FUGATE BEN & ZULA FAYE	\$42.38
2970	FUGATE BOBBY	\$152.55
2971	FUGATE BOBBY	\$239.86
2972	FUGATE BOBBY & ROSALEE	\$31.34
2973	FUGATE BOBBY J	\$52.98
2980	FUGATE CALVERT & VICIE	\$1.20
2981	FUGATE CHARLES L & WM RAY	\$268.97
2982	FUGATE CHARLIE	\$423.75
2983	FUGATE CHARLIE & STACEY	\$237.60
2984	FUGATE CHERYL	\$127.12
2985	FUGATE CHRISTOPHER	\$211.88
2987	FUGATE CLAY PAXTON	\$50.84
2988	FUGATE COLBY	\$169.50
2997	FUGATE DANNY & SANDY	\$465.28
2998	FUGATE DAWN M	\$59.32
2999	FUGATE DIANA	\$66.66
3000	FUGATE DONALD G	\$42.38
3005	FUGATE EDWARD & ETAL	\$157.51
3006	FUGATE ELBERT	\$216.12
3007	FUGATE ELVIRA ESTATE	\$21.78
3014	FUGATE FAITH ANN	\$213.56
3017	FUGATE FRANKIE	\$224.89
3018	FUGATE FRANKIE	\$601.72
3021	FUGATE FRED EST	\$39.79
3022	FUGATE GARY	\$103.39
3023	FUGATE GARY	\$446.62
3024	FUGATE GARY & DIANE	\$21.18
3025	FUGATE GARY LEE & ELIZABETH	\$281.56
3027	FUGATE GEORGE &	\$42.38
3034	FUGATE GEORGE JR	\$11.03
3039	FUGATE GREGORY	\$365.27
3040	FUGATE GREGORY	\$211.88
3043	FUGATE HAVEN JASON & CHRISTY	\$351.04
3044	FUGATE HAZEL	\$254.25
3048	FUGATE HENDERSON EST	\$21.48
3050	FUGATE HERSHEL	\$186.45
3051	FUGATE HERSHEL	\$42.38
3052	FUGATE HERSHEL	\$254.25
3057	FUGATE JACK & DIANE	\$113.03
3058	FUGATE JACKIE	\$339.00
3059	FUGATE JACKIE L & BARBARA	\$1,697.00
3060	FUGATE JAMES	\$25.43
3064	FUGATE JAMES & YOLANDA	\$10.17
3066	FUGATE JAMES E & SHARON	\$20.53
3069	FUGATE JAMISON CHASE	\$152.55
3071	FUGATE JEANNIE	\$101.61
3072	FUGATE JERRY	\$78.83

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
3073	FUGATE JERRY SR	\$59.32
3074	FUGATE JESSE & MARILYN	\$15.26
3075	FUGATE JESSE & MARILYN	\$56.77
3078	FUGATE JOHN & MARY EST	\$2.00
3081	FUGATE JORDAN	\$50.85
3084	FUGATE JUDY F. & SAMUEL	\$43.82
3087	FUGATE KENNETH L	\$162.71
3088	FUGATE KENNETH L	\$184.15
3089	FUGATE KENNETH L	\$455.86
3096	FUGATE LEWIS	\$30.52
3097	FUGATE LINDA	\$8.48
3098	FUGATE LINDA	\$211.88
3103	FUGATE LONZO & REBECCA H	\$1.30
3105	FUGATE LOUIS	\$19.51
3106	FUGATE LOUISE	\$71.18
3108	FUGATE MALLIE ESTATE	\$16.95
3114	FUGATE MEADIE	\$118.65
3117	FUGATE MICHAEL LYNN	\$1,020.38
3118	FUGATE MICHAEL W	\$296.62
3120	FUGATE MONICA	\$122.88
3121	FUGATE MONICA & CLAY P	\$42.38
3124	FUGATE MORTON	\$62.71
3130	FUGATE ORVILLE EUGENE	\$85.41
3133	FUGATE PATTI	\$169.50
3134	FUGATE PAUL	\$29.67
3138	FUGATE PEARL GENE	\$211.88
3140	FUGATE PHILLIP & DEBORAH	\$1,188.50
3144	FUGATE RAYMOND & READIE	\$4.10
3146	FUGATE ROBERT & JOYCE	\$25.43
3149	FUGATE ROBERT L HEIRS	\$27.95
3152	FUGATE ROSETTA	\$42.38
3153	FUGATE ROXANE & KEVIN	\$372.90
3155	FUGATE ROY & RANDY	\$16.95
3156	FUGATE RUTH	\$239.31
3157	FUGATE SAMUEL	\$127.12
3162	FUGATE SHILOH	\$29.67
3163	FUGATE SIGUEL EUGENE	\$194.92
3165	FUGATE SILAS	\$62.21
3166	FUGATE STELLA KINCANNON HEIRS	\$37.06
3168	FUGATE SWANGO ESTATE	\$158.97
3171	FUGATE THOMAS	\$33.05
3172	FUGATE THOMAS & ALTHEA	\$466.13
3176	FUGATE VINIE	\$42.38
3178	FUGATE VURL	\$225.44
3179	FUGATE VURL	\$42.38
3180	FUGATE WALTER	\$42.38
3181	FUGATE WALTER & BEATRICE	\$24.92
3182	FUGATE WALTER L	\$16.95
3183	FUGATE WARDIE	\$22.95
3185	FUGATE WILLARD	\$67.80
3193	G & G COMMUNICATIONS	\$84.75
3204	GABBARD EDWIN D & ETAL	\$166.94
3205	GABBARD ELIZA	\$42.38
3211	GABBARD GENE DOUGLAS	\$4.24
3212	GABBARD GENE DOUGLAS	\$8.48
3223	GABBARD MITCHELL &	\$187.36
3229	GABBARD RAY D & ELVELYN	\$3.38
3230	GABBARD RAY ESTATE	\$57.64
3236	GABBARD STEPHEN	\$21.18
3241	GADDIS LISA MICHELLE	\$165.27

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Breathitt County

Bill Number	Name	Account Balance
3242	GAEKRE TERESA	\$211.88
3243	GAMBILL DR EDWARD L ESTATE	\$336.52
3247	GAMBILL MARGARET ETAL	\$191.81
3249	GAMBILL RITA	\$149.17
3253	GARRISON G	\$84.75
3254	GARRISON MELISSA	\$262.73
3257	GAY DOUGLAS & CATHY	\$739.01
3260	GAY KATHY & TIM	\$100.01
3261	GAYHEART ANGIE	\$104.26
3262	GAYHEART EUGENE	\$254.25
3263	GAYHEART GEORGE D & DEBORAH	\$783.76
3264	GAYHEART KENNETH	\$202.55
3266	GAYHEART SARA K	\$16.95
3267	GCN HOLDINGS LLC	\$2.79
3268	GE CAPITAL CORP	\$3,646.37
3269	GE CAPITAL INF TECH SOLUTIONS	\$1,272.72
3271	GEN ELECTRIC CREDIT OF TN	\$6,278.63
3274	GEORGE LINDA	\$53.41
3275	GEORGE WANDA H	\$42.38
3281	GHS INVESTMENTS	\$3,101.85
3284	GIBBS PHYLLIS	\$280.36
3292	GIBSON REBECCA ROSE	\$93.23
3296	GILBERT BRENDA	\$183.07
3297	GILBERT BRENDA LEIGH	\$84.75
3298	GILBERT CHARLIE	\$452.13
3299	GILBERT CHARLIE	\$8.48
3301	GILBERT DENVER JR	\$83.06
3302	GILBERT DODIE	\$135.60
3303	GILBERT ELI EST	\$369.17
3306	GILBERT GERALDINE	\$8.48
3308	GILBERT IDA	\$4.24
3313	GILBERT PAULINE	\$16.95
3314	GILBERT ROBERT &	\$336.44
3316	GILBERT WILLIAM TIMOTHY	\$12.72
3317	GILLAM ROLLIN & KATHLEEN A	\$1,356.00
3319	GILLUM BOBBY L	\$159.01
3320	GILLUM CECIL	\$21.18
3322	GILLUM CECIL	\$161.03
3323	GILLUM CECIL R	\$42.38
3324	GILLUM CHRIS	\$101.70
3326	GILLUM DANNY	\$101.70
3327	GILLUM DANNY & DONNA	\$339.00
3335	GILLUM JOHNNY & JODY	\$1,407.09
3338	GILLUM MISTY	\$15.46
3342	GILLY DAVID	\$30.92
3354	GOBLE JUDY MULLINS	\$423.75
3355	GODSEY DARRELL	\$84.75
3357	GODSEY DARRELL	\$169.50
3359	GODSEY ETTA	\$61.01
3361	GODSEY LARRY	\$42.38
3365	GODSEY STEPHEN	\$70.69
3373	GOFF LEVI HEIRS	\$241.30
3381	GOFF YOLANDA	\$106.79
3386	GOOD HUMOR-BRYERS ICE CREAM	\$5.99
3389	GOOD LIVING CORPORATION GLC	\$2,288.25
3400	GRAND VIEW BUILDERS & SUPPLY	\$1,949.25
3401	GRAVES TAMMY	\$84.75
3403	GRAY ALICE & ROBERT	\$211.88
3404	GRAY GLENN M & ETAL	\$375.27
3413	GRIFFEY ADA Z &	\$47.25

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
3415	GRIFFITH ANTHONY	\$211.88
3417	GRIFFITH BLACKBURN	\$320.36
3418	GRIFFITH BLACKBURN	\$816.16
3419	GRIFFITH BONITA	\$50.85
3422	GRIFFITH BURNICE	\$575.38
3423	GRIFFITH BURNICE &	\$187.76
3424	GRIFFITH BURNICE & EDITH	\$528.94
3425	GRIFFITH BURNICE & EDITH	\$623.36
3426	GRIFFITH BURNICE & MARY EDITH	\$87.34
3427	GRIFFITH BURNICE & MARY EDITH	\$169.50
3428	GRIFFITH BURNICE & MARY EDITH	\$432.14
3429	GRIFFITH CHARITY	\$49.98
3430	GRIFFITH CLAY	\$30.17
3431	GRIFFITH CLAY	\$25.43
3435	GRIFFITH EDDIE & TERRY	\$26.27
3437	GRIFFITH GEORGE	\$51.90
3438	GRIFFITH GEORGE JR	\$335.88
3445	GRIFFITH JANIE	\$466.13
3446	GRIFFITH JEANNA G & RHETT	\$627.15
3449	GRIFFITH JOE B	\$356.80
3451	GRIFFITH KENNETH D	\$56.04
3454	GRIFFITH LEEANN	\$296.62
3462	GRIFFITH PLUMBING & HEATING	\$318.39
3463	GRIFFITH PLUMBING CO	\$242.83
3464	GRIFFITH R C	\$161.03
3465	GRIFFITH R C	\$47.37
3472	GRIFFITH SHAWN	\$29.67
3476	GRIFFITH WILLIAM CHESTER & JOY	\$10.16
3485	GRIGSBY HELEN	\$2.56
3493	GRIGSBY PROPERTY	\$175.73
3495	GRIGSBY TERESA	\$42.38
3496	GROSS ADELINE	\$138.16
3497	GROSS ALBERT & PATTY	\$2.56
3499	GROSS ALFRED ESTATE	\$2,336.63
3504	GROSS ANDREA	\$211.88
3505	GROSS ARNOLD	\$55.08
3506	GROSS ARTHUR & LINDA	\$177.13
3517	GROSS BOBBY DALE	\$211.88
3519	GROSS CARL B & JUANITA	\$25.43
3520	GROSS CARL E	\$361.98
3525	GROSS CHRISTOPHER & MELISSA	\$466.13
3526	GROSS CLAUDE	\$42.38
3527	GROSS CLAUDE	\$245.78
3529	GROSS DANNY RAY	\$80.52
3533	GROSS DAVID	\$16.95
3538	GROSS DONNA	\$25.43
3540	GROSS DOUGLAS	\$364.43
3545	GROSS EMMITT	\$59.32
3546	GROSS EMMITT	\$421.49
3547	GROSS EMMITT	\$40.87
3548	GROSS EMMITT	\$73.24
3551	GROSS FLOYD JR & WANDA	\$138.16
3552	GROSS FRED & MARTHA	\$42.38
3556	GROSS GLENN	\$364.99
3557	GROSS GREGORY L	\$207.64
3558	GROSS GREGORY L	\$169.50
3562	GROSS HARVEY & IDA ROSE	\$1.50
3568	GROSS JAMES B & JESSICA	\$1,228.87
3577	GROSS JIMMY	\$42.38
3578	GROSS JIMMY	\$127.12

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
3579	GROSS JIMMY	\$514.42
3580	GROSS JOEL	\$23.74
3581	GROSS JOEL & LISA	\$142.39
3583	GROSS JOSH	\$101.70
3584	GROSS JOYCE	\$4.24
3585	GROSS JUDY	\$127.12
3589	GROSS LINDA	\$261.04
3590	GROSS LLOYD DOUGLAS	\$390.66
3591	GROSS LLOYD &	\$155.11
3592	GROSS LLOYD &	\$95.78
3593	GROSS LONNIE R & ALVA	\$81.68
3595	GROSS LOUISE	\$186.45
3600	GROSS MELISSA RENEE	\$84.75
3603	GROSS MICHAEL D	\$419.71
3606	GROSS NEIL WADE	\$114.42
3612	GROSS PAUL	\$84.75
3613	GROSS PAUL & BELINDA	\$211.88
3616	GROSS PAULA GAIL	\$267.21
3624	GROSS RAY D	\$30.52
3625	GROSS RAY D & KATHLEEN	\$311.02
3626	GROSS RAY D & KATHLEEN	\$16.95
3627	GROSS RAY D & KATHLEEN	\$84.75
3637	GROSS RONNIE G	\$507.65
3643	GROSS RYAN J	\$42.33
3644	GROSS SAM & JENA	\$124.57
3645	GROSS SAMUEL & RUBY M	\$2.56
3646	GROSS SAMUEL LEE & RUBY MARIE	\$2.56
3649	GROSS SUSAN RHEA	\$657.97
3650	GROSS TERESA & ELISAH	\$239.15
3652	GROSS TIM ETAL	\$72.18
3653	GROSS TIMMIE	\$190.03
3654	GROSS TONYA	\$207.64
3656	GROSS VERLIN	\$66.48
3661	GROSS VIRGINIA	\$392.41
3662	GROSS WALLACE	\$8.48
3666	GROSS WENDELL L & WILMA	\$34.75
3669	GROSS WILLARD	\$17.33
3671	GROSS WILMA	\$186.45
3672	GROSS WILMA	\$254.25
3673	GROSS WILMA LEE	\$220.35
3674	GROSS WILSON & TERESA	\$472.46
3680	GULLETT DEBBIE	\$254.25
3681	GULLETT FRED	\$112.92
3682	GULLETT JAMES & BARBARA	\$355.95
3683	GULLETT JAMES & CHRISTINE	\$483.64
3684	GULLIVER VERONICA	\$127.12
3688	GWIN RAVENNA GODSEY	\$14.59
3689	GWIN TIMOTHY D.	\$296.62
3690	H & S SALES & SERVICE LLC	\$444.60
3694	HADDIX ARTHUR	\$42.38
3697	HADDIX BEULAH MAE	\$257.21
3699	HADDIX BLACKBURN JR	\$388.16
3700	HADDIX BLACKBURN JR	\$414.45
3704	HADDIX CHRISTY	\$16.95
3705	HADDIX CHRISTY	\$67.80
3706	HADDIX CLINT & DEBRA	\$97.47
3707	HADDIX CORA	\$4.24
3708	HADDIX CRYSTAL	\$38.99
3710	HADDIX DAVID	\$110.17
3711	HADDIX DAVID & CAROL	\$50.85

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
3712	HADDIX DAVID REED	\$169.50
3713	HADDIX DAVID SCOTT	\$271.20
3714	HADDIX DEBORAH R	\$1,415.32
3715	HADDIX DEBRA	\$366.61
3721	haddix dorothy	\$339.00
3722	HADDIX DOROTHY & EMA CHASE	\$360.18
3723	haddix emma	\$508.50
3724	HADDIX EMMA	\$29.67
3725	HADDIX ERNEST JR	\$76.28
3726	HADDIX GARDNER RICHARD	\$42.38
3727	HADDIX GARDNER RICHARD	\$40.06
3728	HADDIX GARDNER RICHARD	\$98.52
3729	HADDIX GEORGE LEE ESTATE	\$24.10
3731	HADDIX GREGORY DAVID	\$44.15
3732	HADDIX HAROLD & KRIS	\$216.12
3734	HADDIX JAMES	\$220.35
3735	HADDIX JAMES & JOYCE	\$381.37
3736	HADDIX JAMES ADAM	\$46.61
3740	HADDIX JOE	\$267.82
3742	HADDIX JOSHUA	\$101.70
3746	HADDIX JUSTIN	\$1,483.13
3748	HADDIX KRIS	\$127.12
3749	HADDIX KRIS & HAROLD	\$205.96
3750	HADDIX KRIS & STEVEN L SMITH	\$169.50
3752	HADDIX LARRY & PATRICIA	\$84.75
3753	HADDIX LARRY & PATRICIA	\$42.38
3755	HADDIX LILLIE	\$50.85
3756	HADDIX MARY L	\$389.64
3759	HADDIX OSSIE & MAE	\$95.78
3762	HADDIX PAUL	\$34.75
3763	HADDIX PAUL	\$169.50
3764	HADDIX PHILLIP & RUTH	\$921.22
3765	HADDIX RAY	\$29.67
3773	HADDIX RODNEY DAVID	\$81.94
3778	HADDIX RUTH	\$51.65
3779	HADDIX RUTH	\$101.70
3784	HADDIX TERESA	\$131.37
3791	HADEL ROBERT L & BERNICE H	\$205.87
3794	HALCOMB BEULAH	\$59.99
3795	HALCOMB EARL &	\$4.24
3796	HALE ANTHONY	\$113.56
3798	HALE BILLY	\$42.38
3799	HALE BILLY	\$36.63
3808	HALE SPENCE & LESLIE	\$136.45
3809	HALE SPENCER & LESLIE	\$127.12
3825	HALL BROOKSIE	\$6.79
3826	HALL CALLIA & HENRY ESTATE	\$57.62
3832	HALL DAVID	\$55.08
3834	HALL EARL & CHRISTY	\$38.14
3836	HALL ESTILL EST	\$90.59
3840	HALL IRA & WILMA JEAN	\$42.38
3842	HALL IRA JR	\$12.72
3854	HALL JOANN & TIMOTHY	\$42.38
3859	HALL LESLIE	\$12.72
3862	HALL OLLIE	\$279.68
3874	HALSEY PAUL & FRAN	\$369.52
3880	HAMBLIN JULIE	\$216.33
3883	HAMBLIN RYAN SCOTT	\$791.59
3895	HAMILTON REGGIE & MARLENE	\$84.75
3900	HAMPTON CAROL & RAVIS	\$84.75

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Bill Number	Name	Account Balance
3910	HARDIN CHARLES &	\$535.18
3911	HARDIN CHARLES &	\$52.70
3912	HARDIN CHARLES &	\$135.52
3913	HARDIN CHARLES &	\$268.48
3914	HARDIN DENISE	\$339.00
3915	HARDIN EARL & ENOS JR	\$55.13
3916	HARDIN EARL & LIZZIE	\$36.46
3922	HARDIN IDA	\$457.65
3925	HARDIN MAGGIE HEIRS	\$46.36
3927	HARDIN MORGAN & FLOSSIE	\$1.40
3928	HARDIN PENNY CAMPBELL	\$33.90
3929	HARDIN PHILLIP	\$488.17
3930	HARDIN RUSSELL JR & BERTHA	\$8.48
3931	HARDIN STEPHEN & ALVADA	\$46.26
3932	HARDIN STEPHEN & ALVADA	\$289.25
3933	HARDIN STEPHEN & ALVADA	\$651.73
3934	HARDIN SUSIE	\$78.83
3935	HARDIN SUSIE	\$8.48
3936	HARDIN WANDA & GREGORY	\$1,622.96
3943	HARMON CARL & LOUISE	\$2.56
3944	HARMON DALE & FELICIA	\$42.38
3946	HARMON LARRY	\$220.35
3947	HARMON LLOYD	\$71.18
3949	HARPER KAYLA N	\$237.30
3951	HARRISON NANCY	\$35.11
3952	HARTMAN ELBERT	\$87.80
3953	HARVEY ALAN	\$55.94
3958	HARVEY CHARLES AND BETTY	\$4.24
3960	HARVEY DONALD	\$3.38
3961	HARVEY ELMER & DORA MARIE	\$84.75
3962	HARVEY ERICA	\$186.45
3965	HARVEY JAMES S & BONNIE	\$163.94
3968	HARVEY LONNIE & MARY	\$668.43
3971	HARVEY MARTHA J	\$25.43
3974	HARVEY REBECCA S	\$80.19
3975	HARVEY RONNIE & BETTY	\$296.86
3978	HARVEY STEVE	\$708.52
3979	HARVEY TYMANDA ESTATE	\$113.19
3989	HASTY ALTA HEIRS	\$25.43
3990	HASTY JACKIE	\$36.46
3993	HATTON AUBURN L	\$107.74
4000	HAWKINS CONNIE	\$13.97
4001	HAY GLORIA	\$1,197.53
4002	HAY JAMES & GLORIA	\$650.89
4003	HAY JAMES M & GLORIA	\$448.13
4004	HAY MICHAEL	\$314.80
4008	HAYES CLIFTON & CATHERINE	\$853.42
4009	HAYES CLIFTON & CATHERINE	\$42.38
4010	HAYES DON	\$169.50
4012	HAYES GREG	\$186.45
4013	HAYES JANE	\$22.08
4014	HAYES JARRAD	\$101.70
4015	HAYES MARTY D & NORA LYNN	\$335.54
4016	HAYES WILLIAM	\$51.55
4018	HAYES WILLIAM	\$19.00
4019	HAYNES FREELAN	\$8.48
4021	HAYS ALPHA	\$201.71
4022	HAYS AMBER	\$211.88
4024	HAYS BILLY & GEORGIA	\$344.92
4025	HAYS BRAD	\$1,814.53

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Bill Number	Name	Account Balance
4026	HAYS CAROLYN	\$739.88
4031	HAYS CHRISTOPHER & DANA R	\$16.95
4033	HAYS DANA & CHRISTOPHER	\$1,132.27
4034	HAYS DOUG	\$186.45
4039	HAYS HARLAN & JEAN	\$95.78
4043	HAYS JANE & GEORGE	\$1.76
4044	HAYS JOHN & AUDREY	\$38.14
4046	HAYS KYLE	\$42.38
4047	HAYS LELAND	\$211.88
4048	HAYS LELAND	\$211.88
4049	HAYS LELAND L & CAROLYN N	\$1,083.95
4050	HAYS LELAND L & CAROLYN N	\$449.45
4051	HAYS LELAND L & CAROLYN N	\$1,150.04
4052	HAYS LINDA S & CHARLES	\$23.69
4055	HAYS MARGARET ESTATE	\$44.15
4058	HAYS OLIVER	\$42.38
4060	HAYS OLIVER F.	\$592.60
4062	HAYS OLLIE J & MICHELLE	\$917.86
4063	HAYS PHILIP D & SHIRLEY J	\$1,058.53
4064	HAYS PHILLIP & JENNIFER	\$12.72
4065	HAYS PHILLIP D	\$1,652.63
4066	HAYS PHILLIP RAY	\$545.78
4067	HAYS PIERCE	\$237.30
4076	HELTON BILLY	\$28.28
4077	HELTON BILLY	\$67.80
4080	HELTON DAVID	\$614.43
4081	HELTON DAVID LEE	\$237.30
4082	HELTON JOHN	\$127.12
4085	HENDERICKSON GEORGE D	\$1,521.26
4086	HENDERSON DIANE	\$2.56
4089	HENSLEY BEULAH	\$2.00
4090	HENSLEY BILLY RAY	\$39.75
4091	HENSLEY BILLY RAY	\$83.96
4093	HENSLEY BOB & BETTY	\$30.27
4095	HENSLEY BOB & BETTY F	\$8.48
4096	HENSLEY BOBBY & BETTY	\$12.72
4097	HENSLEY CAROL & RICKY	\$476.82
4101	HENSLEY ELMER & WILMA	\$4.40
4103	HENSLEY EMMA	\$2.00
4106	HENSLEY JOHN & MARY	\$91.74
4108	HENSLEY JONATHAN	\$279.68
4123	HENSLEY STELLA	\$279.91
4125	HENSLEY THOMAS & THADDA	\$635.63
4128	HENSON BARBARA & WILLIE	\$25.43
4131	HENSON BRANDON & GEORGIA	\$278.83
4132	HENSON BRIGITTE	\$867.83
4136	HENSON CLARA KIMBALL	\$121.41
4138	HENSON DAN CALVIN	\$84.75
4139	HENSON DEBRA	\$118.65
4143	HENSON HENRY	\$12.72
4145	HENSON IDA	\$84.75
4147	HENSON JERRY	\$67.80
4153	HENSON KERNIE & DAISY	\$466.13
4155	HENSON LARRY T & KATHLEEN	\$2,137.69
4156	HENSON LILLIAN	\$29.67
4165	HENSON NIM	\$468.78
4169	HENSON ONEDA	\$196.61
4173	HENSON RALPH &	\$54.18
4174	HENSON RICHARD L & MARY C	\$1,556.80
4182	HENSON WILLIE RAY & BARBARA M	\$59.32

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Bill Number	Name	Account Balance
4183	HENTSCHEL THOMAS & MOLLY	\$132.51
4184	HENTSCHEL THOMAS A	\$12.90
4185	HENTSCHEL VIRGINIA	\$67.11
4186	HERALD DEBORAH	\$42.38
4187	HERALD ALEX & DELCIE	\$28.90
4188	HERALD ALLEN & PATRICK TURNER	\$108.90
4189	HERALD ALLEN HEIRS	\$171.89
4191	HERALD ANGIE	\$84.75
4193	HERALD BEN & SALLY ANN	\$53.41
4195	HERALD BRAD	\$254.25
4196	HERALD BRAD	\$127.12
4202	HERALD COY & BARBARA	\$612.76
4203	HERALD DANIELLE	\$38.14
4204	HERALD DARRELL	\$220.35
4215	HERALD GARY & LINDA	\$156.79
4220	HERALD GERREN K.	\$42.38
4221	HERALD GLEN	\$16.95
4222	HERALD GLEN	\$25.43
4224	HERALD GLEN	\$42.38
4225	HERALD GLENNA	\$36.76
4227	HERALD GRAN & WM CHARLES	\$37.84
4229	HERALD GRANVILLE ESTATE &	\$36.63
4239	HERALD JAMES ESTATE	\$86.19
4246	HERALD JEFFREY & MICHELE	\$76.28
4247	HERALD JOE ED	\$52.54
4251	HERALD JOHNNY & JENEEN	\$389.85
4255	HERALD JOHNNY C & JENEEN	\$169.50
4256	HERALD JOHNNY ESTATE	\$1.60
4257	HERALD KATHERYN	\$66.30
4258	HERALD KATHERYN	\$22.24
4260	HERALD KATHERYN	\$99.27
4261	HERALD LARRY BRUCE	\$85.30
4264	HERALD LEWIS & KATHERINE	\$58.11
4265	HERALD LEWIS H	\$2.56
4270	HERALD MALINDA ESTATE	\$42.38
4271	HERALD MALINDA ESTATE	\$45.22
4278	HERALD MARY & TEDDY	\$42.38
4279	HERALD MARY E NOBLE	\$64.26
4280	HERALD MATTHEW & AMERICA	\$16.14
4281	HERALD MATTHEW & AMERICA	\$25.43
4282	HERALD MICHAEL D	\$550.88
4284	HERALD MIKE & TNEAL	\$211.88
4287	HERALD MITCHELL & SALLY	\$16.95
4293	HERALD PATRICIA	\$1,183.12
4297	HERALD PAULA DEE	\$15.26
4299	HERALD RACHEL	\$8.48
4301	HERALD RANDY &	\$305.10
4309	HERALD ROY DARRELL	\$211.88
4310	HERALD ROY DARRELL	\$169.50
4312	HERALD RUTH & TERRY	\$396.64
4313	HERALD SAM	\$121.70
4314	HERALD SAM & THELMA J	\$197.48
4319	HERALD SAM III	\$433.91
4327	HERALD STEVE	\$1.24
4328	HERALD TEDDY & MARY	\$328.84
4333	HERALD TIMMY CLAY & SHARON L	\$180.53
4339	HERALD WANDA	\$124.57
4348	HERALD WILLIE	\$318.67
4349	HERALD WILLIE	\$10.78
4350	HERALD WILSON JAMES & BURNICE	\$30.52

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Bill Number	Name	Account Balance
4356	HERALD WM JR & SHIRLEY	\$455.09
4364	HICKEY EVERETT & LILLIAN	\$11.83
4374	HIGINS TOMAS &	\$42.38
4375	HILDEN J B	\$343.21
4376	HILL SHELBY JEAN	\$12.92
4381	HILTON JANET D	\$66.22
4382	HILTON JANET D	\$88.30
4393	HOFFMAN KAREN	\$135.60
4394	HOFFMAN ROBERT & SHEILA	\$501.71
4406	HOLBROOK JEWELL	\$74.37
4407	HOLBROOK JEWELL	\$30.07
4413	HOLBROOK AMANDA	\$152.55
4418	HOLBROOK BOBBY	\$34.08
4419	HOLBROOK BOBBY	\$50.19
4425	HOLBROOK CLYDE E	\$42.38
4426	HOLBROOK DANIEL	\$59.32
4427	HOLBROOK DORA	\$119.21
4428	HOLBROOK ELMER LEE	\$51.36
4443	HOLBROOK LEONDIAS	\$147.22
4444	HOLBROOK LEONDIAS &	\$129.12
4445	HOLBROOK LEONDIAS &	\$114.73
4446	HOLBROOK LEONDIAS &	\$162.24
4447	HOLBROOK LEONDIAS &	\$668.34
4448	HOLBROOK LEONDIAS &	\$108.80
4449	HOLBROOK LEONDIAS &	\$279.29
4450	HOLBROOK LEONDIAS &	\$130.28
4451	HOLBROOK LEONDIAS & DORA	\$12.19
4452	HOLBROOK LEONDIAS & DORA	\$56.84
4453	HOLBROOK LEONDIAS & DORA	\$198.67
4454	HOLBROOK LEONDIAS & DORA	\$58.81
4455	HOLBROOK LEONDIAS & DORA	\$12.89
4456	HOLBROOK LEONDIAS & DORA	\$101.54
4457	HOLBROOK LEONDIAS & DORA	\$44.15
4458	HOLBROOK LISA	\$247.46
4471	HOLBROOK REBECCA	\$38.14
4472	HOLBROOK RICKY	\$10.36
4473	HOLBROOK SHIRLEY	\$154.24
4476	HOLBROOK THOMAS	\$72.04
4479	HOLCOMB TRAVIS	\$101.70
4481	HOLLAN BARBARA	\$68.99
4484	HOLLAN CHRISTY	\$84.75
4486	HOLLAN ELI	\$101.21
4489	HOLLAN JUDY E	\$127.12
4491	HOLLAN SHELLY RENEE	\$389.85
4500	HOLLON AL & JOY	\$67.80
4501	HOLLON ALAN DOUGLAS & CHRISTY	\$381.37
4504	HOLLON CARL & BETTY ESTATE	\$59.32
4507	HOLLON EARNEST PAUL	\$424.65
4508	HOLLON ERNEST PAUL	\$50.00
4513	HOLLON GREG	\$55.08
4514	HOLLON GREG	\$468.68
4524	HOLLON JOHN P	\$548.32
4525	HOLLON KATHLEEN	\$59.32
4527	HOLLON MARY L	\$610.20
4528	HOLLON PAUL	\$1.06
4529	HOLLON PRICE & MARY M EST	\$1.50
4532	HOLLON SHIRLEY	\$88.99
4533	HOMAN CAROMEL & CONLEY	\$28.81
4540	HOOPER CARLA	\$106.79
4541	HOOPER ROBIN	\$270.65

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Bill Number	Name	Account Balance
4543	HOSKINS OSCAR & LINDA	\$29.67
4545	HOSSETLER CHAD & TAMMY	\$1,144.49
4553	HOUNSHELL EVERETT R & SHIRLEY	\$97.47
4556	HOUNSHELL JAMES	\$56.77
4560	HOUNSHELL JULIE	\$466.13
4562	HOUNSHELL LEE	\$47.41
4578	HOWARD ALBERT	\$93.23
4580	HOWARD AMBROSE	\$177.19
4586	HOWARD BEULAH PATTON	\$59.31
4590	HOWARD CARL	\$67.80
4591	HOWARD CHARLES WILLIAM	\$254.25
4598	HOWARD DARLENE	\$139.83
4599	HOWARD DARWIN	\$84.75
4600	HOWARD DEESTA J FUGATE	\$271.20
4601	HOWARD DELLA	\$254.25
4602	HOWARD DELLA M	\$42.58
4608	HOWARD EMANUEL & JANNETTE	\$235.37
4609	HOWARD GARY LEN	\$84.75
4616	HOWARD HERBERT	\$510.51
4617	HOWARD HERBERT	\$191.57
4618	HOWARD HERBERT	\$53.89
4620	HOWARD J W	\$108.41
4624	HOWARD JEFFERY THOMAS	\$278.14
4627	HOWARD JUSTIN	\$33.90
4629	HOWARD KERMIT	\$21.18
4631	HOWARD KIMBERLY	\$52.98
4637	HOWARD LINDA LOU	\$91.54
4643	HOWARD NATHAN & BUTLER EDNA	\$237.30
4654	HOWARD ROGER & WENDY	\$84.75
4657	HOWARD SHARON	\$25.43
4666	HOWARD TOMMY & JUANITA	\$318.67
4668	HOWARD WALLACE &	\$42.38
4669	HOWARD WALLACE &	\$508.50
4720	HUBBARD MARGARET	\$398.57
4721	HUBBARD MARGART	\$51.70
4728	HUDSON A C HEIRS	\$55.41
4732	HUDSON ARLIN & CAROL	\$412.19
4733	HUDSON BESSIE	\$135.60
4739	HUDSON CALVIN & STEPHANIE	\$381.37
4740	HUDSON CHARLIE	\$25.83
4741	HUDSON CHARLIE	\$42.38
4742	HUDSON CHARLIE	\$169.50
4743	HUDSON CLARINDA	\$212.78
4744	HUDSON CLIFTON POLLARD	\$54.35
4745	HUDSON CLYDE	\$89.84
4746	HUDSON CONNIE	\$61.01
4747	HUDSON CORA J	\$140.98
4750	HUDSON CORDUS & IVORY	\$59.32
4752	HUDSON DENZEL	\$312.73
4754	HUDSON EVA	\$197.48
4757	HUDSON GLEN & ANNA	\$127.12
4759	HUDSON HENRY	\$203.40
4769	HUDSON JERRY WAYNE	\$4.24
4771	HUDSON JUDY & GILLA ANN MILLER	\$21.18
4774	HUDSON LARRY & CORA JEAN	\$76.28
4775	HUDSON LENNIE & WANDA	\$24.58
4779	HUDSON MELODY	\$169.50
4781	HUDSON MICHAEL B	\$8.48
4784	HUDSON MORGAN W & ETAL	\$33.90
4785	HUDSON OMER HASKELL	\$363.58

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Bill Number	Name	Account Balance
4786	HUDSON PHILLIP & PAULINE	\$42.38
4790	HUDSON REEVE SR	\$60.24
4799	HUDSON TEMUS & JUDY	\$4.24
4800	HUDSON TEMUS & JUDY	\$10.16
4801	HUDSON VICTOR	\$83.06
4802	HUDSON WAYNE	\$350.03
4803	HUDSON WILEY	\$101.70
4804	HUDSON WILLIE JR	\$530.54
4805	HUFF BOBBY & TREVA	\$1,254.30
4806	HUGHES BONNIE	\$293.38
4807	HUGHES ENOCIA	\$423.75
4809	HUGHES NETWORK SYSTEMS	\$53.07
4820	HURLEY BILLY & EAGAN DAWN	\$74.59
4829	HURST NANCY	\$44.15
4830	HURST PAUL J &	\$127.41
4833	HURT CARLOS & JANICE KELLY	\$22.34
4834	HURT CONNIE & SHERMAN JR	\$261.11
4835	HURT CONNIE J	\$440.35
4836	HURT DANNY	\$127.12
4837	HURT DARLEY & JENNIFER	\$211.88
4838	HURT GARY & SHEILA	\$464.94
4839	HURT HENRY	\$127.12
4846	HURT SANDRA	\$28.38
4847	HURT SHANON & RACHEL	\$56.77
4850	HUTCHINSON HAROLD	\$1,152.65
4852	HUTCHINSON MELVIN A	\$466.13
4854	HYDE REBECCA	\$53.41
4856	HYLTON JOHN	\$70.36
4904	ICG NATURAL	\$212.48
4916	IMAGING FINANCIAL SERVICES INC	\$165.36
4917	IMHOFF JAMES & TINA	\$107.62
4918	IMPEL ENERGY CORP	\$56.50
4921	INGRAM DAVID & TAMMY	\$623.92
4924	INGRAM MARY	\$116.09
4926	INTERMOUNTAIN BROADCASTING	\$254.25
4927	INTERMOUNTAIN BROADCASTING	\$169.50
4929	INTERMOUNTAIN PUBLISHING CO	\$76.37
4932	IRVING BETTY	\$63.56
4933	IRVING KENNETH & RUTH	\$336.44
4943	ISON HELEN	\$8.48
4945	ISON ROBERT	\$381.37
4948	JACKSON BREATHITT LLC	\$2,289.46
4950	JACKSON CLARENCE	\$266.35
4952	JACKSON CRYSTAL G.	\$266.11
4953	JACKSON DECORATING CENTER	\$198.67
4962	JACKSON GENEVA	\$33.99
4967	JACKSON LARKIN & CYNTHIA	\$169.50
4976	JACKSON STEVE	\$169.50
4977	JACKSON STEVE	\$932.25
4984	JAMESON HAZEL EST	\$13.77
4987	JEFFERSON GAS CO	\$84.75
4990	JENKINS FRED & JOHNNIE JEAN	\$20.57
4991	JENKINS FRED & JOHNNIE JEAN	\$134.75
4992	JENKINS FRED & JOHNNIE JEAN	\$146.83
4995	JENKINS ROSE	\$203.40
4996	JENNINGS DOUG	\$84.75
4998	JENNINGS JOY & DOUG	\$59.32
4999	JENT BUTCH	\$42.38
5002	JETT ARCH SR & ALLIE HEIRS	\$48.47
5005	JETT CARLESS ANN &	\$175.42

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Bill Number	Name	Account Balance
5022	JETT JASON S & STEPHANIE	\$765.71
5024	JETT NELDA MARSHALL	\$84.75
5025	JETT NELDA MARSHALL	\$372.90
5026	JETT OSCAR & LOUISE	\$272.89
5027	JETT WM JEFFREY & SHERRI	\$386.26
5028	JETT ZEKE & BILLIE JR	\$568.72
5030	JEWELL ARLENE	\$198.67
5031	JEWELL DANNY & CHRISTINE	\$313.57
5032	JEWELL DANNY & CHRISTINE	\$42.38
5033	JEWELL DANNY & CHRISTINE	\$33.41
5034	JEWELL DANNY & CHRISTINE	\$14.59
5035	JEWELL JOSEHPINE	\$304.25
5042	JOHNSON ABE & WILMA J	\$827.17
5044	JOHNSON ALBERT	\$138.86
5046	JOHNSON ANTHONY	\$8.48
5048	JOHNSON ARCH JR	\$525.36
5049	JOHNSON ARCH JR	\$511.50
5050	JOHNSON ARCH WM JR	\$807.68
5051	JOHNSON ARCH WM JR	\$54.23
5062	JOHNSON BOB	\$30.52
5064	JOHNSON BRENDA	\$8.48
5067	JOHNSON BRENDA SUE	\$12.72
5068	JOHNSON BRENDA SUE	\$619.52
5069	JOHNSON BRYAN	\$24.71
5070	JOHNSON CALVIN	\$45.57
5072	JOHNSON CECIL & PHYLLIS	\$211.88
5074	JOHNSON DEREK D	\$296.62
5075	JOHNSON DONALD & MARY	\$42.38
5085	JOHNSON DWIGHT	\$4.24
5086	JOHNSON EARL	\$1.16
5087	JOHNSON EARL	\$82.87
5088	JOHNSON EARL	\$216.97
5089	JOHNSON EARL BRYON &	\$80.52
5090	JOHNSON EARL BRYON &	\$63.84
5091	JOHNSON EARL BRYON &	\$114.09
5099	JOHNSON EVERETTE	\$42.38
5100	JOHNSON FANNY	\$123.62
5101	JOHNSON FLOYD DEAN	\$25.43
5104	JOHNSON GENEVA	\$33.90
5105	JOHNSON GEORGE	\$23.15
5106	JOHNSON GEORGE & DEBBIE	\$173.35
5108	JOHNSON HAROLD	\$8.48
5124	JOHNSON JAMES EST	\$72.38
5125	JOHNSON JAMES M & NAOMI	\$6.79
5128	JOHNSON JEFFREY G & DIANA	\$207.64
5129	JOHNSON JEREMY & KIM	\$26.27
5136	JOHNSON KENNETH	\$169.50
5137	JOHNSON KIMBERLY	\$12.72
5138	JOHNSON LARRY	\$30.17
5139	JOHNSON LARRY R	\$189.83
5143	JOHNSON LESTER B &	\$34.46
5144	JOHNSON LINDA	\$267.82
5145	JOHNSON LINDA	\$169.50
5146	JOHNSON LINDA	\$72.04
5149	JOHNSON LOWELL	\$25.43
5150	JOHNSON LOWELL	\$125.44
5151	JOHNSON MACK & MARY	\$258.45
5157	JOHNSON MARY	\$33.90
5158	JOHNSON MARY BELLAMY MULLINS	\$77.96
5161	JOHNSON MARY T	\$36.96

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Bill Number	Name	Account Balance
5162	JOHNSON MATHELMA LOU	\$80.52
5165	JOHNSON MORRIS LEE	\$423.75
5166	JOHNSON OLLIE	\$245.78
5173	JOHNSON PAUL & MARY	\$2.56
5176	JOHNSON PHYLLIS	\$240.68
5180	JOHNSON ROBERT	\$21.18
5183	JOHNSON ROBIN AND LESLIE	\$101.70
5185	JOHNSON RUTH	\$50.85
5187	JOHNSON S	\$29.67
5194	JOHNSON SHIRLEY	\$1.90
5195	JOHNSON SHIRLEY A	\$244.93
5197	JOHNSON TAMMY	\$434.43
5198	JOHNSON TAMMY	\$55.15
5203	JOHNSON TIMOTHY	\$432.23
5204	JOHNSON TIMOTHY	\$392.41
5205	JOHNSON TIMOTHY & CARLA	\$711.90
5208	JOHNSON WALKER &	\$169.50
5209	JOHNSON WALKER & TONYA	\$71.18
5210	JOHNSON WALTER EST	\$171.87
5211	JOHNSON WILLARD	\$80.07
5212	JOHNSON WILLIAM	\$33.90
5213	JOHNSON WILLIE	\$220.75
5216	JOHNSON WILLIE & LINDA	\$42.38
5217	JOHNSON WILSON	\$21.18
5218	JOHNSON WILSON & KAREN	\$59.32
5222	JONES ANNA	\$63.56
5223	JONES BRANDY	\$127.12
5224	JONES CARLES & ROSETTA L	\$381.37
5229	JONES DAVID	\$205.96
5231	JONES DOUGLAS & GOLDIE	\$33.51
5234	JONES EDNA	\$97.48
5235	JONES EDNA	\$121.70
5236	JONES EDNA R	\$124.57
5237	JONES EDNA ROSE COCHRAN	\$35.31
5250	JONES LOIS	\$130.51
5252	JONES RICKY	\$183.07
5254	JONES STEVEN & DONNA	\$32.85
5255	JONES TERRANCE C & LAURYNE	\$210.39
5264	JONES VIRGINIA REICHENBACH	\$42.38
5265	JONES WALTER	\$124.57
5267	JOSEPH CLINTON	\$84.75
5274	JP MORGAN ELECTRONIC	\$12.93
5283	KALEN TED & MARY	\$379.69
5288	KAZEE PATTY	\$101.70
5291	KEENE JOHNNY & JULIA	\$629.48
5292	KEENE JOHNNY & JULIA	\$42.38
5295	KEENE TAMMY R & TRACY	\$694.95
5298	KEITH ELLA BEE	\$26.27
5301	KEITH WM B & ELIZABETH	\$221.43
5302	KELLY EVERETT & JANICE	\$138.16
5309	KELLY LARRY &	\$42.38
5310	KENCO ENERGIES INC	\$31.70
5311	KENCO ENERGIES INC	\$210.19
5312	KENCO ENERGIES INC	\$151.89
5313	KENCO ENERGIES INC	\$120.90
5314	KENCO ENERGIES INC	\$25.43
5317	KENTUCKY FRIED CHICKEN	\$67.06
5318	KENTUCKY FRIED CHICKEN	\$413.51
5319	KENTUCKY FUEL CORP	\$178.49
5320	KENTUCKY GAS DEVELOPMENT LLC	\$791.23

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Bill Number	Name	Account Balance
5321	KENTUCKY PETROLEUM	\$1,356.00
5322	KENTUCKY PETROLEUM SUPPLY LLC	\$995.25
5324	KESSLER DOUG	\$211.88
5327	KIDD KIMBERLY	\$83.06
5331	KILBURN CHRISTOPHER C	\$10.74
5335	KILBURN HARLAN & DOSHIA	\$177.97
5336	KILBURN J D & TAMMY	\$63.56
5337	KILBURN STEVE &	\$440.70
5338	KILBURN STEVE & JOHN	\$297.47
5340	KILGORE DOUGLAS	\$40.22
5343	KING AARON	\$123.43
5345	KING CHARLES & IMOGENE	\$127.12
5346	KING DANIEL BOONE ESTATE	\$112.17
5348	KING DORA	\$322.05
5349	KING EMILY RUTH STAMPER & R	\$4.24
5350	KING GARY	\$396.19
5354	KING GREENE ESTATE	\$42.38
5355	KING GROVER & ETHEL O	\$145.76
5360	KING JERRY	\$84.75
5361	KING JOHN D	\$162.71
5362	KING JOHN DANIEL & DONNA	\$56.14
5363	KING JOHNNY JR	\$166.12
5366	KING LARRY	\$211.88
5367	KING LENA R & THOMAS	\$33.69
5373	KING MITCHELL	\$214.43
5377	KING RICK & JANIE	\$387.59
5379	KING SHERMAN	\$4.24
5385	KING WILLIAM	\$340.69
5391	KINNEY RICHARD & PHYLLIS	\$169.50
5397	KNARR JUDY	\$84.75
5398	KNARR ORLOFF	\$37.53
5399	KNARR ORLOFF &	\$84.75
5417	LADCO FINANCIAL GROUP	\$14.72
5418	LAKESIDE HOMES	\$138.98
5419	LAKESIDE HOMES	\$101.70
5420	LAKESIDE HOMES INC	\$6,421.69
5424	LANDRUM BILL	\$127.12
5428	LANDRUM KELLY	\$87.20
5433	LANDRUM RAYMOND	\$25.43
5434	LANDRUM ROBERT & MAE	\$42.38
5435	LANDRUM ROBERT & MAE	\$50.85
5436	LANDRUM RUBIN -EST-	\$42.38
5438	LANDSAW TERRY & BETTY	\$155.11
5441	LARGE CHRISTOPHER	\$16.95
5442	LARGE JACK W	\$50.85
5443	LARGE ROGER D & MARGRET L	\$265.52
5444	LARGE ROGER D & MARGRET L	\$245.78
5446	LASLEY DEBBIE	\$243.89
5448	LAVALLIE KIMBERLY A	\$16.95
5450	LAWSON RONNIE	\$208.49
5451	LAWSON RONNIE E	\$381.37
5453	LBG HOLDINGS LLC	\$1,080.57
5454	LBG HOLDINGS LLC (ELOISE PENN)	\$441.50
5455	LBG HOLDINGS LLC (ELOISE PENN)	\$9.32
5461	LEE JAMES PRICE	\$161.03
5462	LEGGETT STANLEY &	\$171.19
5463	LEMASTER LINDA L & STEVEN R	\$24.57
5466	LESLIE CO TELEPHONE	\$440.70
5467	LESLIE CO TELEPHONE	\$237.30
5471	LEVERIDGE JACK	\$286.98

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Bill Number	Name	Account Balance
5472	LEWANDOWSKI JAMES & RHONDA	\$340.60
5473	LEWIS DAMON H	\$234.86
5475	LEWIS DONNIE	\$21.38
5476	LEWIS DONNIE	\$9.52
5486	LINDON JOE	\$93.23
5495	LITTERAL MICHAEL TODD	\$245.78
5503	LITTLE ALISA	\$254.25
5504	LITTLE ANGELA J	\$336.32
5505	LITTLE ARTHUR	\$152.91
5506	LITTLE BESSIE & LOGAR JR	\$28.34
5507	LITTLE BILL	\$86.54
5508	LITTLE BILLY GENE	\$67.80
5511	LITTLE CATHY	\$678.00
5512	LITTLE CHARLES	\$211.88
5513	LITTLE CHARLES E & DONNA	\$339.00
5514	LITTLE CHARLES E & DONNA	\$84.75
5516	LITTLE CHRISTINE	\$20.53
5519	LITTLE DANIEL & JEANNIE	\$21.18
5522	LITTLE DONNA MARIE	\$180.53
5524	LITTLE ELK MINING CO	\$97,927.44
5531	LITTLE FREDDIE LYNN	\$127.48
5532	LITTLE GENE & NAOMI	\$190.01
5537	LITTLE JACK & PAULINE	\$84.75
5540	LITTLE JAMISON KYLE	\$347.72
5542	LITTLE JERRY	\$967.84
5544	LITTLE JERRY ESTATE	\$66.22
5549	LITTLE KAREN LETENDRE	\$105.94
5550	LITTLE KATHLEEN	\$42.38
5551	LITTLE LARRY & JESSICA	\$25.43
5552	LITTLE LINDA	\$211.88
5553	LITTLE MARY	\$136.16
5557	LITTLE OLIVER & ELLA	\$132.45
5561	LITTLE PAUL & TERESA	\$466.13
5565	LITTLE THOMAS L	\$12.72
5567	LITTLE TONY	\$195.16
5585	LOST CREEK SALVAGE	\$309.20
5587	LOST MOUNTAIN MINING INC	\$1,699.00
5589	LOVELACE JAMES & MILDRED	\$186.45
5594	LOVELY PAMELA	\$33.90
5595	LOVELY PHILLIP & DIANE	\$1,108.54
5598	LOVELY SALLY DIANE	\$30.11
5601	LOVELY SHEILA	\$155.11
5602	LOVINS ANNA LAURA	\$172.36
5604	LOVINS B G	\$64.14
5605	LOVINS B G	\$84.75
5607	LOVINS DAVID LEE	\$22.87
5608	LOVINS DREWEY	\$94.91
5609	LOVINS DREWEY	\$21.18
5610	LOVINS JAMES LEE	\$32.21
5611	LOVINS JERRY	\$98.89
5612	LOVINS JERRY	\$144.08
5613	LOVINS LEDFORD GENE	\$12.10
5615	LOVINS MELISSA	\$67.80
5618	LOVINS PHILLIP	\$254.25
5619	LOVINS RAYMOND	\$35.59
5620	LOVINS RAYMOND	\$50.85
5621	LOVINS RUTH	\$66.22
5622	LOVINS WILLIAM	\$61.01
5623	LOVLEY EARL & SANDRA	\$325.43
5626	LUCAS DANIEL JR	\$21.18

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Bill Number	Name	Account Balance
5627	LUCAS JOHN & HOPE	\$127.12
5631	LUCAS SAMUEL FITCH & TRACY	\$245.78
5633	LUCERO JEANNIE & SCOTT	\$708.52
5635	LUSK JEAN	\$215.90
5637	LUTES JEFFERY D	\$279.68
5639	LYKINS LINDA C	\$421.73
5640	LYKINS RUTH ETAL	\$13.77
5642	LYKINS WILLIAM	\$398.33
5647	LYONS J ROBERT JR	\$17.25
5651	MACNUTT JUDY	\$8.83
5652	MACNUTT JUDY	\$125.38
5656	MAGEE DANA	\$1,423.80
5658	MAGGARD JAMES AND PAULA	\$8.48
5661	MAKE DOROTHY M TRUST	\$211.88
5662	MAKE DOROTHY M TRUST	\$246.68
5674	MANNS BURLIN JR	\$50.60
5676	MANNS CHESTER	\$144.08
5677	MANNS CORBETT R	\$18.64
5686	MANNS RICHARD LEE & FELICIA	\$228.83
5687	MANNS RICHARD LEE & FELICIA	\$25.43
5688	MANNS SANDRA	\$105.96
5693	MANNS TED JR & SANDRA	\$597.48
5694	MANNS TERRY	\$12.72
5702	MARINELLI DAVID	\$275.44
5706	MARSHALL ANDREW	\$53.41
5707	MARSHALL ANITA &	\$33.90
5711	MARSHALL EDNA MAE	\$118.00
5714	MARSHALL JAMES & ANITA	\$347.48
5726	MARSHALL NICHODEMUS JR	\$67.80
5728	MARSHALL PATRICIA	\$285.17
5732	MARTIN CARL	\$171.26
5735	MARTIN ERVINE KASH & PATRICIA	\$24.98
5736	MARTIN JASON	\$550.88
5737	MARTIN MATILDA	\$29.67
5740	MASON EDWARD &	\$397.47
5741	MATHEWS WALTER & BONNIE	\$251.65
5745	MAUCK JOSEPH	\$21.18
5748	MAY JAMES	\$121.50
5749	MAY JAMES C ESTATE	\$79.61
5750	MAY RUTH	\$58.01
5751	MAYES JOEY & CANDACE	\$67.80
5752	MAYES JOEY & CANDACE	\$1,080.57
5753	MAYES JOSEPH NEIL	\$561.04
5754	MAYHUGH JERRY D & CAROL	\$123.21
5759	MCCLEES PAUL & KATIE	\$427.82
5760	MCCORD JUANITA	\$199.16
5764	MCCOY OPAL	\$22.02
5770	MCDANIELS RILEY ESTATE	\$54.31
5771	MCDONALDS CORPORATION	\$6,780.00
5773	MCFARLAND BARBARA	\$2.56
5776	MCGUINN ERNIE & DONNA	\$300.86
5777	MCGUINN ERNIE & DONNA	\$21.18
5780	MCINTOSH ALBERT CARL	\$63.56
5782	MCINTOSH AMERICA	\$52.07
5783	MCINTOSH AMERICA	\$42.38
5784	MCINTOSH ARCH &	\$62.88
5787	MCINTOSH BILL & ELIZABETH	\$50.85
5788	MCINTOSH BILLIE JEAN	\$59.32
5790	MCINTOSH BOBBY	\$63.56
5802	MCINTOSH CHRIS	\$13.57

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Bill Number	Name	Account Balance
5803	MCINTOSH CLABE & LIZZIE	\$44.46
5804	MCINTOSH CLETA	\$169.50
5822	MCINTOSH DAVID	\$238.99
5824	MCINTOSH DAVID & RANDELL	\$23.07
5826	MCINTOSH DEBBIE	\$101.70
5827	MCINTOSH DENNIS	\$12.72
5828	MCINTOSH DEREK	\$41.53
5830	MCINTOSH EARL	\$265.28
5832	MCINTOSH ELLA	\$127.12
5834	MCINTOSH ERVINE JR	\$22.40
5835	MCINTOSH ESTILL	\$101.70
5837	MCINTOSH EVERETT & KATHLEEN	\$33.90
5838	MCINTOSH FLOSSIE	\$21.72
5839	MCINTOSH FLOYD J	\$55.63
5841	MCINTOSH GEORGE & SHANNON	\$211.88
5843	MCINTOSH GRANVILLE & SHARON	\$84.75
5844	MCINTOSH GRANVILLE & SHARON	\$28.38
5845	MCINTOSH HAZEL	\$63.56
5846	MCINTOSH HERBERT DANIEL	\$254.25
5853	MCINTOSH JAMES R	\$1.50
5856	MCINTOSH JOHN	\$216.97
5857	MCINTOSH JOHN & REBECCA	\$4.24
5858	MCINTOSH JOHN E	\$365.61
5859	MCINTOSH JOHN W & ANGELA	\$38.14
5861	mcintosh josh	\$127.12
5862	MCINTOSH JULIA ETAL	\$38.64
5869	MCINTOSH LYDIA	\$23.15
5870	MCINTOSH MARGARET	\$32.28
5877	MCINTOSH NED	\$42.38
5880	MCINTOSH OLIVER & JANIE	\$4.24
5881	MCINTOSH PATRICIA	\$84.75
5882	MCINTOSH PAUL & LINDA	\$76.28
5884	MCINTOSH PAUL & LINDA	\$169.50
5885	MCINTOSH PAUL & TERESA	\$42.38
5886	MCINTOSH PHILLIP &	\$436.63
5887	MCINTOSH PHILLIP &	\$90.99
5889	MCINTOSH ROBERT & ETAL	\$239.17
5893	MCINTOSH ROSA	\$1.80
5895	MCINTOSH ROY ESTATE	\$202.04
5896	MCINTOSH SAM	\$207.64
5897	MCINTOSH SARAH MAE & JAMES	\$3.38
5902	MCINTOSH STEVE & CLAUDE	\$42.38
5904	MCINTOSH STEVE & PHILLIP	\$42.38
5910	MCINTOSH VERNEDIA	\$116.09
5911	MCINTOSH VIRGIL	\$59.27
5914	MCINTOSH WALLACE	\$41.53
5915	MCINTOSH WALTER &	\$69.05
5917	MCINTOSH WILLIE & BARBARA	\$298.81
5918	MCINTOSH WILLIE & BARBARA	\$107.23
5923	MCINTOSH ZELDA & JERRY	\$127.12
5925	MCKENZIE DORA	\$24.59
5926	MCKENZIE GREG & APRIL PELFREY	\$465.76
5939	MCKNIGHT JAMES SCOTT	\$48.99
5940	MCKNIGHT JAMES SCOTT	\$434.11
5951	MCQUEEN SHARON	\$391.54
5954	MEADOWS ANTHONY	\$42.38
5955	MEADOWS ANTHONY	\$398.33
5961	MEDINA ANNE MARIE	\$8.48
5967	MELTON ARNOLD	\$84.75
5969	MENDOZA MALOURDES	\$1,779.75

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Bill Number	Name	Account Balance
5970	MENEFEE BRENDA LEE	\$169.50
5971	MERCED PABLO	\$8,909.78
5973	MERRILL ELIJAH EST	\$102.45
5974	MERRILL ENA FAYE	\$161.03
5975	MERRILL MAHALA	\$26.15
5976	MESSER ANNETTE	\$41.53
5977	MESSER ANNETTE	\$10.36
5980	MICHEAL REYNOLDS	\$142.39
5986	MILAM LANNY	\$8.48
5988	MILLER & JONES TR PARK	\$28.81
5990	MILLER ABB ESTATE	\$25.43
5992	MILLER ALBERT	\$72.04
5994	MILLER ALBERT JR	\$42.38
5996	MILLER ANDY EST	\$126.07
5998	MILLER ARBUTIS	\$33.90
6002	MILLER ARTHUR PAUL	\$254.25
6003	MILLER BEN & BARBARA	\$356.65
6006	MILLER BETTY	\$25.43
6007	MILLER BETTY S SMITH	\$67.80
6008	MILLER BEULAH	\$127.91
6009	MILLER BEULAH	\$348.14
6013	MILLER BROS COAL LLC	\$47,187.68
6014	MILLER CARL	\$84.75
6015	MILLER CARL &	\$265.28
6018	MILLER CARTER & MINNIE	\$30.92
6019	MILLER CASEY	\$169.50
6021	MILLER CHARLES	\$24.58
6025	MILLER CLAY & BRENDA	\$8.48
6027	MILLER CYNTHIA	\$16.95
6038	MILLER DARRELL SHANNON	\$11.86
6039	MILLER DEBRORAH	\$13.97
6041	MILLER ELIJAH EST	\$80.66
6049	MILLER FREDDIE	\$16.95
6052	MILLER GASTON W	\$25.43
6057	MILLER GEORGE RAYMOND JR	\$42.38
6058	MILLER GILLA ANN	\$15.46
6062	MILLER GREG & SALLIE	\$154.24
6064	MILLER HERMAN & RONNIE	\$254.25
6065	MILLER HERMAN & RONNIE	\$11.03
6066	MILLER JANICE LANDRUM	\$180.53
6069	MILLER JEFFREY	\$186.45
6072	MILLER JERRY & ULA MAE	\$2.56
6073	MILLER JERRY JR & FRED A M	\$101.70
6074	MILLER JERRY JR & FRED A M	\$66.22
6075	MILLER JESSICA	\$21.18
6078	MILLER KATIE	\$247.46
6080	MILLER LEE ROY & EDNA	\$49.52
6082	MILLER LENA	\$67.80
6083	MILLER LEONA	\$106.79
6084	MILLER LESLIE DENISE SHOUSE	\$1,093.27
6085	MILLER LINVILLE ESTATE	\$84.75
6087	MILLER LIZZIE	\$84.75
6089	MILLER LLOYD MICHAEL &	\$740.71
6092	MILLER MACKIE	\$101.70
6093	MILLER MACKIE	\$261.88
6094	MILLER MACKIE & SHARON	\$262.73
6095	MILLER MALINDA ESTATE	\$1.56
6099	MILLER MARCIA K	\$302.43
6100	MILLER MATT JR	\$12.92
6101	MILLER MATTIE	\$103.57

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Bill Number	Name	Account Balance
6102	MILLER MATTIE	\$33.40
6105	MILLER MICHAEL & PAULA	\$516.83
6106	MILLER MICHAEL & SHARON	\$19.81
6117	MILLER PATRICIA	\$49.16
6118	MILLER PAUL	\$271.20
6119	MILLER PAUL	\$190.69
6120	MILLER PAUL	\$127.12
6121	MILLER PAUL	\$179.66
6122	MILLER PAUL & MARTHA	\$220.35
6123	MILLER PAULINE	\$61.01
6127	MILLER RUTH TRENT	\$30.52
6129	MILLER SALLY MCINTOSH	\$42.38
6131	MILLER SHARON LYNN	\$330.52
6133	MILLER SHIRLEY	\$550.88
6134	MILLER SHIRLEY FAY	\$25.43
6137	MILLER STEVE	\$12.72
6139	MILLER STRATON JR	\$423.75
6140	MILLER STRATTON	\$2.56
6141	MILLER SUSIE A	\$464.65
6142	MILLER TERRY & BETH	\$16.95
6145	MILLER THOMAS & CAROL	\$678.00
6146	MILLER THOMAS K II	\$744.11
6147	MILLER THOMAS KELLY	\$823.76
6152	MILLER TIMOTHY B	\$635.63
6159	MILLER W P HEIRS	\$4.24
6165	MINCEY DORIS ANN	\$70.92
6166	MINIARD JEFFERY & SANDRA	\$16.73
6167	MINIARD JEFFERY & SANDRA	\$255.94
6168	MINIARD JEFFERY & SANDRA	\$396.77
6175	MINIX BRICE	\$32.28
6186	MINKS LORETTA & ETAL	\$42.93
6188	MITCHELL BILLIE JO	\$354.26
6193	MOBERLY KIMBERLY STEVENS	\$135.60
6196	MOLAND SALLY	\$42.38
6198	MOLANDS JOHN RAY	\$16.95
6199	MOLANDS LAWRENCE & CAROL	\$228.83
6200	MOLANDS LAWRENCE & ETAL	\$42.38
6201	MOLANDS RICKY	\$101.70
6202	MOLANDS ROGER & WILMA	\$11.03
6204	MONTGOMERY ANTHONY & MERDENE	\$127.12
6206	MONTGOMERY J C & BRENDA	\$342.36
6209	MONTGOMERY LAVERNE	\$162.18
6210	MONTGOMERY LAVERNE	\$21.18
6216	MOORE CHARLES & APRIL	\$106.79
6226	MOORE CHARLES & BRENDA	\$123.06
6228	MOORE DANIEL & DANA	\$94.05
6229	MOORE DANIEL & DANA	\$64.46
6230	MOORE DEBRA	\$238.99
6234	MOORE DONALD	\$698.33
6237	MOORE DOROTHY	\$20.34
6239	MOORE E C EST	\$16.95
6249	MOORE GERALD & MARIA	\$378.43
6253	MOORE GLENN & MARY A	\$16.95
6261	MOORE JAMIE N	\$4.24
6262	MOORE JASON AND HOPE	\$101.70
6263	MOORE JOEL	\$288.15
6265	MOORE KIMERLI A NOBLE	\$1,483.13
6266	MOORE KIRK	\$4.24
6269	MOORE LATRENDA	\$25.43
6274	MOORE LEON & PEGGY	\$508.50

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Bill Number	Name	Account Balance
6275	MOORE LEON GROCERY	\$17.53
6281	MOORE RAY & PATRICIA	\$454.61
6283	MOORE ROY & DARLENE	\$127.12
6286	MOORE SHANNON	\$101.70
6287	MOORE TERRY	\$61.01
6296	MORGAN WARD & VENITA	\$312.08
6297	MORGAN WAYNE	\$921.22
6298	MORRIS REBECCA	\$22.59
6300	MORRIS ALMA JEAN	\$4.24
6305	MORRIS CYNTHIA	\$67.80
6306	MORRIS DAILEY	\$42.38
6307	MORRIS DALE	\$43.10
6312	MORRIS GEORGIA EST	\$59.48
6314	MORRIS JAMES D & DORIS J	\$6.12
6318	MORRIS KENNETH D	\$460.34
6331	MOSELY BILLIE	\$50.85
6332	MOSLEY J B ESTATE	\$56.94
6333	MOUNCE JAMES ALAN	\$68.09
6335	MOUNTAIN CELLULAR GEN. PARTNERSHIP	\$296.62
6336	MOUNTAIN COAL INC	\$42.38
6341	MOUNTAIN TOWER RENTAL LLC	\$4.24
6342	MOVIE GALLERY #1485	\$556.52
6343	MT LAUREL LAND CO	\$59.32
6344	MT STORAGE INC	\$372.90
6350	MULLINS BESSIE	\$271.20
6351	MULLINS BILLY &	\$311.89
6358	MULLINS BRANDON	\$288.15
6359	MULLINS CARL DAVID	\$966.35
6367	MULLINS CRAIG	\$59.32
6368	MULLINS CURTIS	\$25.43
6369	MULLINS DALLAS	\$49.96
6370	MULLINS DALLAS	\$25.43
6371	MULLINS DANNY LEE	\$33.90
6372	MULLINS DEBBIE	\$139.29
6379	MULLINS ELIJAH & JANE ESTATE	\$264.15
6380	MULLINS ELIZABETH	\$49.16
6381	MULLINS ELVIN & JESSICA	\$72.04
6382	MULLINS FAYE	\$25.43
6383	MULLINS FLOYD EST	\$191.61
6384	MULLINS FRANK	\$212.28
6386	MULLINS GARY	\$1,007.08
6389	MULLINS GARY & LINDA	\$232.21
6393	MULLINS GLADYS HEIRS	\$42.38
6395	MULLINS HEATHER	\$167.81
6396	MULLINS HELEN	\$21.18
6398	MULLINS HINDMAN	\$20.63
6408	MULLINS JEFF & MELISSA	\$110.17
6411	MULLINS JOHNNY	\$42.38
6412	MULLINS JOHNNY	\$41.39
6413	MULLINS JOHNNY	\$127.12
6414	MULLINS JOHNNY AND EUNICE	\$101.70
6415	MULLINS JOHNNY JR	\$42.38
6417	MULLINS JOYCE	\$567.82
6418	MULLINS JUDY	\$12.72
6420	MULLINS LEONARD	\$211.88
6427	MULLINS MELISSA	\$142.39
6428	MULLINS MELONIE	\$296.62
6429	MULLINS MIKE	\$50.85
6430	MULLINS MONROE	\$16.95
6431	MULLINS NATHAN	\$25.43

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Breathitt County

Bill Number	Name	Account Balance
6432	MULLINS NELSON	\$135.60
6433	MULLINS NEWTON	\$118.65
6434	MULLINS OLLIE &	\$97.38
6435	MULLINS OLLIE &	\$30.07
6436	MULLINS OLLIE &	\$403.42
6437	MULLINS OLLIE J	\$4.24
6443	MULLINS PAUL J & GLADYS	\$193.54
6448	MULLINS POLLY ESTATE	\$15.50
6449	MULLINS RAY & JUDY	\$381.37
6451	MULLINS RONALD	\$169.50
6452	MULLINS RONALD	\$16.95
6453	MULLINS RONALD & ESTHER	\$48.29
6455	MULLINS RONALD D	\$144.08
6457	MULLINS ROSCOE	\$19.75
6458	MULLINS ROSCOE	\$10.34
6460	MULLINS SELDON & EUNICE HEIRS	\$22.43
6463	MULLINS TAMMY	\$88.99
6465	MULLINS TIMOTHY & DARCY	\$17.15
6466	MULLINS TIMOTHY & DARCY	\$89.03
6467	MULLINS TIMOTHY & DARCY	\$38.78
6468	MULLINS TIMOTHY & DARCY	\$38.03
6469	MULLINS TIMOTHY & DARCY	\$34.46
6470	MULLINS TRACY & NEIL	\$381.37
6476	MULLINS WM B &	\$2.56
6478	MURPHYS STUDIO OF PHOTOGRAPHY LLC	\$176.60
6479	MYERS BONNIE B & PHILLIP	\$1,198.02
6480	N R L L EAST LLC	\$127.12
6481	NAPIER ALBERT	\$234.94
6491	NAPIER BEULAH	\$423.75
6493	NAPIER BILLY R & CHARLENE	\$196.41
6494	NAPIER BRENDA & ETAL	\$60.22
6498	NAPIER CHARLES E	\$25.43
6501	NAPIER CHARLIE & RITA	\$25.43
6502	NAPIER CHARLIE & RITA	\$16.95
6503	NAPIER CHERI	\$697.51
6507	NAPIER CLARENCE & THERESA	\$63.56
6511	NAPIER DAVID	\$5.29
6514	NAPIER ERVIN & KAREN	\$393.70
6515	NAPIER FAIRLEY	\$8.48
6517	NAPIER FRANKIE & EARL	\$44.06
6518	NAPIER FREDIA	\$75.43
6520	NAPIER GOODLOE	\$25.43
6521	NAPIER HORACE	\$33.05
6523	NAPIER JACK	\$476.29
6525	NAPIER KELVIN & MILDRED	\$83.06
6528	NAPIER KENNETH SCOTT & MICHELLE	\$339.00
6541	NAPIER PEARLIE & FAIRLEY D	\$226.82
6542	NAPIER RALPH & WANDA	\$8.48
6548	NAPIER SARAH ANN	\$18.25
6549	NAPIER SAUNDRA	\$624.59
6550	NAPIER SAUNDRA	\$38.14
6553	NAPIER VANESSA	\$135.60
6558	NEACE ANDREA	\$1,271.25
6561	NEACE ARCHIE	\$42.38
6562	NEACE ARTHUR JR	\$915.21
6563	NEACE ARTHUR JR	\$25.43
6564	NEACE ARTHUR JR	\$29.67
6565	NEACE BEN &	\$330.52
6566	NEACE BEN &	\$18.23
6567	NEACE BEN &	\$406.75

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Bill Number	Name	Account Balance
6568	NEACE BEN &	\$111.02
6571	NEACE BOBBY JR	\$42.38
6572	NEACE BRADDOCK HEIRS	\$29.21
6574	NEACE BURLEY & HALLIE	\$32.21
6576	NEACE CAGER EST	\$180.53
6579	NEACE CARLONIA	\$12.72
6582	NEACE CECIL & MABLE	\$84.75
6583	NEACE CECIL WADE	\$466.13
6586	NEACE CHARLIE & TERESA LYNN	\$263.57
6587	NEACE CHRIS	\$216.97
6588	NEACE CHRISTOPHER & COURTNEY	\$1,220.40
6593	NEACE COURTNEY & KRISTOPHER	\$227.32
6595	NEACE DARRELL	\$211.88
6596	NEACE DARRELL	\$1,022.28
6597	NEACE DAVID	\$55.08
6599	NEACE DENISE	\$12.72
6602	NEACE DUSTIN W	\$25.43
6603	NEACE EMERY	\$52.99
6604	NEACE ERMA	\$29.67
6606	NEACE EUGENE	\$26.57
6610	NEACE GENERAL HEIRS	\$59.32
6611	NEACE GENERAL HEIRS	\$169.50
6614	NEACE GREGORY & REBECCA	\$678.00
6615	NEACE GREGORY D & REBECCA	\$110.17
6618	NEACE ISHMAEL DUANE	\$25.43
6619	NEACE ISHMAEL DUANE	\$384.76
6620	NEACE ISHMEAL & LILLIE	\$21.18
6626	NEACE JAKIE HEIRS	\$19.71
6627	NEACE JAKIE HEIRS	\$22.40
6628	NEACE JAMES	\$125.68
6629	NEACE JAMES NORMAN	\$627.15
6633	NEACE JERVIS	\$460.21
6634	NEACE JERVIS & DENISE	\$339.00
6635	NEACE JIMMY	\$54.23
6636	NEACE JOHN	\$67.80
6638	NEACE JOHN PAUL JR	\$381.97
6645	NEACE JUSTIN	\$105.94
6647	NEACE KEITH	\$59.32
6648	NEACE KELLY	\$142.69
6649	NEACE KENNETH & BARBARA	\$254.25
6653	NEACE LAUZIE & SUE	\$59.32
6657	NEACE MARIE	\$197.35
6659	NEACE MARVIN D	\$423.75
6660	NEACE MARVIN D	\$262.73
6662	NEACE MARY	\$246.60
6667	NEACE MARY JANE	\$21.18
6668	NEACE MCKINLEY	\$1.30
6670	NEACE MELISSA K	\$111.02
6671	NEACE MELVIN	\$24.58
6674	NEACE MOLLY	\$41.53
6676	NEACE OFFIE LEE HUDSON	\$42.38
6678	NEACE PEARL & EVA	\$127.12
6679	NEACE PRESS	\$21.18
6680	NEACE RAINE	\$211.88
6684	NEACE RITA	\$84.75
6685	NEACE RITA ANN	\$80.52
6686	NEACE ROBERT & EMMA	\$296.62
6687	NEACE RODA & BURLEY	\$20.67
6690	NEACE ROSA	\$59.32
6691	NEACE ROSA LEE	\$42.38

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Breathitt County

Bill Number	Name	Account Balance
6692	NEACE ROSA LEE	\$268.42
6693	NEACE ROSE	\$127.12
6694	NEACE ROSE	\$169.50
6701	NEACE STANLEY	\$33.05
6702	NEACE STEPHEN & SONIA	\$402.57
6704	NEACE TAMI CARPENTER	\$894.32
6707	NEACE TAYLOR W.	\$266.11
6708	NEACE TAYLOR WAYNE	\$16.95
6709	NEACE TIMOTHY	\$61.01
6711	NEACE TROY & BETTY	\$17.15
6714	NEACE TROY RAY	\$444.08
6715	NEACE VIOLA	\$50.85
6721	NEELY JOHN ESTATE	\$203.92
6723	NEIGHBORHOOD RESTAURANTS INC	\$473.70
6724	NEOPOST INC	\$3.45
6730	NEWCOMB TODD & DENA	\$296.62
6732	NEWSOME KENNETH	\$358.54
6735	NICHOLS ARMON	\$355.95
6741	NICKELL VERNON	\$500.02
6744	NIECE LINDA	\$245.78
6746	NOBLE ALMA RAE	\$339.00
6752	NOBLE ADDIE ESTATE	\$39.69
6757	NOBLE ALMA RAE	\$50.85
6758	NOBLE AMANDA & JORDAN	\$34.40
6759	NOBLE AMBROSE	\$73.89
6760	NOBLE ANDRA	\$33.90
6762	NOBLE ANNA GROSS	\$24.58
6767	NOBLE ARTHUR	\$33.90
6768	NOBLE ARTHUR	\$65.24
6774	NOBLE BECKY	\$155.11
6782	NOBLE BETTY	\$112.73
6789	NOBLE BOBBY	\$38.14
6790	NOBLE BOBBY	\$145.96
6791	NOBLE BRENDA M	\$52.98
6792	NOBLE BRIAN	\$16.95
6798	NOBLE CAROLYN FUGATE	\$190.69
6799	NOBLE CATHERINE ANN	\$25.43
6801	NOBLE CHARLES	\$762.75
6804	NOBLE CHARLIE R	\$42.38
6806	NOBLE CHRISTINE	\$401.19
6807	NOBLE CHRISTINE KITTY	\$1,231.98
6813	NOBLE CLYDE	\$2.40
6819	NOBLE DARRELL	\$110.17
6821	NOBLE DARRELL & CORA	\$32.21
6823	NOBLE DAVID	\$33.05
6824	NOBLE DAVID &	\$84.75
6825	NOBLE DAVID & ANGELA NOBLE	\$72.04
6829	NOBLE DAVID RAY & SANDRA D	\$84.75
6830	NOBLE DEBORAH	\$84.75
6831	NOBLE DEBORAH	\$29.21
6832	NOBLE DEXTER & PHYLLIS	\$73.59
6847	NOBLE ELVIS & SHANNON D.	\$355.95
6850	NOBLE ESTILL EST	\$89.63
6852	NOBLE FLOYD JR	\$42.38
6854	NOBLE FRANK & KATRINA	\$63.56
6857	NOBLE FRANK & KATRINA	\$339.00
6864	NOBLE GARY & MELISSA	\$127.12
6865	NOBLE GARY LEE	\$231.38
6868	NOBLE GEORGE WASH	\$67.80
6873	NOBLE GLENN & LORI	\$35.56

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Bill Number	Name	Account Balance
6874	NOBLE GLENN & LORI	\$398.33
6875	NOBLE GLENN & LORI	\$96.98
6881	NOBLE GREGORY SCOTT & LORA	\$261.88
6887	NOBLE HENRY & JULIA	\$166.12
6888	NOBLE HERMAN & DARLENE	\$950.89
6890	NOBLE IKE	\$166.12
6893	NOBLE JALIE	\$14.59
6894	NOBLE JAMES & MICHELE	\$59.32
6895	NOBLE JAMES D & DEBORAH	\$1,029.72
6899	NOBLE JANICE	\$131.68
6901	NOBLE JASON K	\$127.12
6902	NOBLE JASON SCOTT	\$68.30
6903	NOBLE JEANNIE	\$135.60
6905	NOBLE JEFF & BRENDA	\$42.38
6906	NOBLE JEFF & BRENDA	\$18.00
6907	NOBLE JEFF & BRENDA	\$12.90
6908	NOBLE JEFF & BRENDA	\$8.48
6909	NOBLE JEFFERY & BRENDA	\$849.19
6911	NOBLE JEREMY K	\$195.81
6912	NOBLE JEREMY K	\$484.39
6913	NOBLE JEREMY LEON	\$362.74
6914	NOBLE JERRY & MARY	\$61.01
6916	NOBLE JESSE	\$33.90
6917	NOBLE JESSE	\$29.67
6924	NOBLE JODY	\$329.68
6926	NOBLE JOHNNY	\$381.37
6931	NOBLE KELLI	\$70.64
6932	NOBLE KELLIE	\$21.18
6934	NOBLE KELLY JR	\$238.14
6935	NOBLE KELLY JR	\$365.87
6937	NOBLE KELLY JR &	\$940.06
6938	NOBLE KELLY JR &	\$193.54
6939	NOBLE KENNETH	\$129.12
6940	NOBLE KENNY	\$14.59
6943	NOBLE LANDON FRANK	\$19.51
6946	NOBLE LARRY & LISA	\$21.38
6952	NOBLE LAWSON & JULIE ANN	\$41.29
6955	NOBLE LEONARD	\$411.47
6956	NOBLE LEONARD	\$579.68
6957	NOBLE LEONARD &	\$12.20
6958	NOBLE LEROY	\$508.50
6959	NOBLE LESTER	\$127.12
6961	NOBLE LETCHER ETAL	\$95.54
6962	NOBLE LEVI JEFFREY & SUSAN B	\$540.71
6963	NOBLE LEVI JEFFREY & SUSAN B	\$16.95
6965	NOBLE LEWIS & SALLY	\$53.99
6968	NOBLE LINVILLE D	\$36.96
6970	NOBLE LOGAN	\$110.17
6972	NOBLE LOGAN & FRANCES	\$65.32
6975	NOBLE LORETTA	\$87.31
6976	NOBLE LURAIN & WILGUS	\$48.06
6977	NOBLE MAE SANDLIN	\$8.48
6979	NOBLE MAGGIE & TINA	\$33.90
6988	NOBLE MILARD	\$1.70
6992	NOBLE NORRIS ESTATE	\$20.34
6998	NOBLE OSSIE	\$12.72
7005	NOBLE POLLY NEACE	\$89.53
7006	NOBLE RACHEL YVONNE	\$296.62
7012	NOBLE ROSCOE	\$25.43
7013	NOBLE ROY	\$84.75

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Bill Number	Name	Account Balance
7019	NOBLE SALLIE	\$16.34
7020	NOBLE SALLY ANN EST	\$41.29
7024	NOBLE SELDON JR	\$106.68
7025	NOBLE SHARON	\$125.44
7027	NOBLE SHAWN & LOIS	\$42.38
7030	NOBLE SHERMAN HEIRS	\$18.21
7033	NOBLE TERESA RENEE	\$42.38
7034	NOBLE TERRI	\$166.12
7039	NOBLE TRACY & CRISSY	\$371.21
7040	NOBLE TRAVIS	\$35.59
7053	NOBLE WILLIAM K	\$169.50
7054	NOBLE WILLIAM K	\$84.75
7055	NOBLE WILLIAM K	\$18.08
7056	NOBLE WILLIAM K & DONNA	\$36.46
7058	NOBLE WILSON EST	\$36.53
7059	NOLL NORA D MONTGOMERY	\$50.85
7061	NORMAN REBECCA AN	\$84.75
7062	NORTH FK COLLIERIES LLC	\$49,622.65
7065	NORTHERN LEASING SYSTEMS INC	\$89.03
7074	OAKS BILLY	\$22.08
7085	OAKS JERRY ESTATE	\$25.63
7086	OAKS JESSE JR	\$42.38
7087	OAKS PHILLIP & BELINDA	\$97.13
7088	OAKS PHILLIP & BELINDA	\$22.08
7090	OAKS RONALD & MELINDA	\$200.84
7092	OAKWOOD ACCEPTANCE CORP	\$84.75
7094	OCE IMAGISTICS INC	\$3.79
7095	OCHLHOF ANNA	\$18.21
7096	OCHLHOF ANNA	\$5.29
7101	OGANS JAMES	\$127.12
7106	OHAIR NANCY LYNN	\$59.32
7107	OHARA REILDA DALE	\$99.93
7108	OKASHA HAZIM & AMY	\$423.99
7109	OKASHA HAZIM & AMY	\$42.38
7114	OLIVER RACHEL ALLEN	\$93.23
7116	ONEILL PATRICK & JACKIE	\$862.76
7117	OPEN DOOR PROP LLC	\$2,568.50
7119	OSBORNE ENOCH EST	\$37.69
7120	OVERBEE JOHN RALPH	\$336.64
7121	OVERBEE JOHN RALPH	\$88.91
7126	PAGE JUDITH CAROL	\$588.34
7128	PARADISE MOBILE HOMES INC	\$190.69
7129	PARADISE MOBILE HOMES INC	\$779.70
7130	PARADISE MOBILE HOMES INC	\$163.35
7131	PARADISE MOBILE HOMES INC	\$360.18
7132	PARADISE MOBILE HOMES INC	\$25.43
7134	PARK APRIL	\$21.18
7135	PARKER ALVA COMBS ESTATE	\$4.24
7137	PARKS DUARD & OGE LEE	\$337.27
7138	PARKS DUARD ELVIS	\$84.75
7141	PARKS PHYLLIS	\$59.32
7142	PARKS TAMMY	\$381.37
7145	PARR PATRICIA AND THOMAS	\$12.72
7146	PARSON LOIS	\$169.50
7147	PARTIN JOYCE	\$8.48
7149	PASS DOROTHY	\$24.04
7150	PATRICK ANGELA	\$286.59
7151	PATRICK ANTHONY	\$84.75
7154	PATRICK DELBERT & PHYLLIS	\$518.52
7155	PATRICK ELVIN & VALERIE	\$127.12

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Bill Number	Name	Account Balance
7157	PATRICK JAMES	\$1.40
7158	PATRICK JEFF	\$466.13
7160	PATRICK KENNETH & JOY	\$198.67
7162	PATRICK MONA	\$222.04
7164	PATRICK ROGER D	\$110.38
7168	PATTON BURLEY	\$177.97
7171	PATTON GEORGE	\$166.12
7172	PATTON MILDRED HEIRS	\$67.80
7173	PATTON PHILLIP & CLARA	\$137.59
7174	PATTON STEVE & BERTHA	\$363.79
7178	PEJ INC	\$1,985.67
7179	PELFERY JAMES DARREN	\$8.48
7180	PELFERY ROGER & FAITH ANN	\$42.38
7183	PELFREY BRIAN & MELISSA	\$423.75
7186	PELFREY DOUG & CASSIE LYNN	\$84.75
7188	PELFREY GREG & SHEILA	\$211.88
7192	PELFREY HAROLD D & CASSIE L	\$425.43
7194	PELFREY JEREMY & VICIE	\$491.55
7195	PELFREY JERRY & CYNTHIA	\$460.21
7196	PELFREY JERRY MICHAEL	\$322.05
7197	PELFREY KAREN & BRYAN	\$511.06
7200	PELFREY RICHARD JR	\$33.90
7204	PELFREY EDDIE & SHIRLEY	\$211.88
7209	PENCE LISA	\$52.54
7211	PENCE MARY JUNE	\$50.85
7214	PENNINGTON CHESTENE	\$4.24
7215	PENNINGTON CHESTENE	\$169.50
7218	PENNINGTON ETHEL & SHELBY	\$29.67
7224	PENNINGTON TONY & DOROTHY	\$205.09
7245	PETERS GREG	\$16.95
7247	PETERS RONALD	\$42.38
7248	PETERS RONALD	\$16.95
7249	PETERS STEVE & BRENDA	\$63.41
7250	PHAN TRI M & THUYTRANG NGUYEN	\$1,034.80
7254	PHILLIPS WILMA J	\$127.12
7259	PHIPPS JEFFERY LEE	\$359.82
7262	PIERCE JERRY	\$157.64
7263	PILLION NANCY	\$58.27
7264	PILLON NANCY	\$30.92
7265	PILLON NANCY	\$85.10
7267	PILLON NANCY	\$12.92
7268	PILLON NANCY	\$24.98
7293	PITNEY BOWES GLOBAL FINANCIAL	\$235.21
7294	PITNEY BOWES INC	\$70.85
7297	PITTS BILLY J	\$5.09
7298	PITTS BURLEY	\$42.38
7303	PITTS CHRISTOPHER & ANGELA	\$236.65
7306	PITTS GREG	\$211.88
7307	PITTS HARLIS & GLADYS	\$32.71
7308	PITTS HARLIS & LLOYD A	\$134.22
7311	PITTS JOE	\$42.38
7313	PITTS SHERRY	\$72.04
7320	POLLARD ROGER & CONNIE	\$220.20
7321	POMMERANZ MARY L	\$222.09
7323	POPLAR LICK LLC	\$435.35
7338	POTTER HUBERT	\$66.22
7347	PRATER ALVIN	\$186.45
7349	PRATER APRIL	\$20.33
7352	PRATER CLYDE ESTATE	\$25.43
7353	PRATER DIAL	\$433.99

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Bill Number	Name	Account Balance
7355	PRATER GERALD	\$320.36
7357	PRATER GREGORY	\$155.11
7362	PRATER LEE & CLARINDA	\$4.24
7364	PRATER LEOLA JANE	\$142.39
7365	PRATER NATASHA & ERVINE	\$127.12
7368	PRATER STEWART ETAL	\$79.61
7370	PRESERVATION PROPERTIES OF KY	\$893.88
7375	PRICE CHARLES JR & KATRINA	\$1,504.32
7379	PRIDEMORE RAYMOND	\$69.49
7380	PRINCE HOLLOW LTD	\$7,373.25
7387	PRIVETT HAROLD C & WILMA	\$594.94
7389	PRIVETT WILMA JEAN	\$267.82
7396	PUCKETT BRANCH LLC	\$2,130.75
7398	PUCKETT VIRGINIA EST	\$50.88
7399	PUFFER ANNA LOIS	\$489.86
7404	PUGH PHILIP K	\$186.45
7405	PUGH PHILP & VALERIE L.	\$1,144.13
7407	QUALLS REVA MAE & PATTY	\$18.84
7413	RADSCHWEIT KATHY	\$42.38
7414	RAINTREE GROUP THE	\$1,764.24
7417	RALEIGH CALE & EFFIE	\$274.88
7423	RALEIGH DARRELL & CARL	\$12.92
7424	RALEIGH DARRELL & TAMALA	\$42.38
7435	RALEIGH GOLDEN ETAL	\$17.80
7436	RALEIGH GREEN JR & OMEGA	\$46.61
7442	RALEIGH JAMES & EULA	\$279.68
7445	RALEIGH JOE & ROSIE ESTATE	\$34.40
7447	RALEIGH JOE JR & NELLIE	\$307.66
7448	RALEIGH JOHN & MARGIE	\$31.00
7449	RALEIGH JONATHAN	\$460.41
7453	RALEIGH LARRY & CORDELLIA	\$176.60
7457	RALEIGH RAVIN D	\$76.28
7458	RALEIGH SAM DALE	\$146.16
7461	RALEIGH VELMA SUE	\$14.17
7464	RALEIGH WALTER & MARTHA	\$90.91
7469	RAMSEY ISIS D	\$101.70
7471	RAMSEY RICHARD & ISIS	\$84.75
7473	RANKIN KATHRYN	\$366.11
7474	RASNER TERESA	\$83.06
7477	RASTEGAR GHODRATOLLA &	\$185.43
7478	RASTEGAR GHODRATOLLA &	\$264.90
7479	RASTEGAR GHODRATOLLA &	\$99.34
7480	RASTEGAR GHODRATOLLA &	\$86.96
7481	RASTEGAR GHODRATOLLA &	\$229.58
7484	RASTEGAR RAY	\$220.75
7485	RASTEGAR RAY	\$70.64
7488	RASTEGAR RAY	\$29.67
7489	RASTEGAR RAY & DEBRA	\$40.69
7490	RATLEDGE SHARON & GARY	\$169.50
7492	RATLIFF LARRY	\$245.78
7493	REALTY UNLIMLLITED INC	\$89.47
7494	REALTY UNLIMLLITED INC	\$38.76
7495	REDBOX AUTOMATED RETAIL	\$86.08
7498	REED LONNIE	\$41.53
7501	REHAB ASSISTANCE INC	\$61.37
7502	REICHENBACH INVESTMENTS LLC	\$55.09
7505	RESOURCE RESTORATION LLC	\$679.30
7506	RESOURCE RESTORATION LLC	\$297.62
7507	RESOURCE RESTORATION LLC	\$212.28
7508	RESOURCE RESTORATION LLC	\$292.84

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Bill Number	Name	Account Balance
7509	RESOURCE RESTORATION LLC	\$552.28
7510	RESOURCE RESTORATION LLC	\$425.55
7511	REYNOLDS AMBER & ETAL	\$102.45
7516	REYNOLDS JERRY E	\$360.79
7517	REYNOLDS KERMIT	\$618.10
7520	RICE JAMES	\$355.95
7522	RICE JOHN C DR	\$36.46
7524	RICE MIMA FAY HOSKINS	\$127.12
7529	RICHARDSON ELESHA & MACK JR	\$100.01
7530	RICHARDSON ELESHA & MACK JR	\$389.56
7539	RICHARDSON MACKIE & KRISTEN	\$228.38
7540	RICHARDSON MACKIE & KRISTEN	\$69.35
7542	RICHERSON MACKIE	\$105.94
7543	RICHERSON GREGORY	\$157.18
7544	RICHERSON MACKIE	\$104.66
7549	RICHIE WILLARD	\$12.04
7554	RIESS LINDA & ETAL	\$29.44
7555	RIESS LINDA & ETAL	\$16.30
7556	RIFE SHANNON DALE	\$313.57
7558	RIGHTLY KIM	\$25.43
7560	RILEY ANCE EST &	\$42.38
7569	RILEY ELMER & LAURA	\$26.00
7570	RILEY ELMER & LAURA	\$40.01
7573	RILEY HENRY & ALMA	\$626.19
7577	RILEY KIMBERLY GAIL & CECIL	\$501.71
7578	RILEY LEE	\$18.21
7580	RILEY MARY	\$42.38
7583	RILEY SHARON & GARY G	\$388.16
7584	RILEY SUE	\$216.97
7585	RILEY WARREN LINDA &	\$67.80
7586	RISNER GREG	\$70.82
7587	RISNER GREG	\$61.37
7589	RISNER J M ESTATE	\$28.90
7594	RITCHIE ARLIE	\$35.59
7595	RITCHIE CHRIS	\$110.17
7596	RITCHIE CHRIS	\$67.80
7599	RITCHIE FORD	\$61.88
7605	RITCHIE JIMMY R & PEGGY SUE	\$42.38
7610	RITCHIE MARY	\$138.36
7613	RITCHIE REBECCA	\$415.27
7614	RITCHIE RICKY L	\$16.95
7617	RITCHIE SHERMAN	\$67.80
7619	RITCHIE SUE & JAMES	\$42.38
7620	RITCHIE TIMOTHY & SAMANTHA	\$910.18
7621	RITCHIE TINA	\$284.77
7623	RITCHIE TRACY	\$101.70
7625	RITCHIE WOODROW	\$12.04
7629	ROARK ADALINE C	\$42.38
7630	ROARK BERTHA	\$61.01
7631	ROARK DONALD P	\$26.27
7634	ROARK KENNETH & FRANCIS JOE	\$261.88
7635	ROARK KENNETH C	\$58.68
7639	ROARK ONEDIA FAITH	\$101.70
7640	ROARK ONEDIA FAITH	\$191.54
7641	ROARK ONEDIA FAITH	\$116.17
7642	ROARK ONEDIA FAITH	\$344.36
7643	ROARK PAUL	\$12.72
7646	ROBBINS LAVERNE	\$42.38
7647	ROBERSON LUTHER & CHERYL	\$323.00
7650	ROBERTS ADA	\$33.90

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Bill Number	Name	Account Balance
7651	ROBERTS ADER & PEARLIE C	\$169.50
7658	ROBERTS CHRISTINE	\$50.85
7659	ROBERTS CHRISTINE	\$82.19
7662	ROBERTS DANIEL & CAROLYN	\$16.95
7663	ROBERTS DANIEL & CAROLYN	\$4.24
7664	ROBERTS DARRELL & ADA	\$411.89
7665	ROBERTS DARRELL & ADA	\$12.00
7667	ROBERTS DAVID	\$33.90
7668	ROBERTS DAVID	\$46.61
7670	ROBERTS ELIJAH & PEARLIE	\$42.38
7672	ROBERTS FRED & ELIZA	\$67.80
7674	ROBERTS GREEN AND MARY	\$4.24
7675	ROBERTS GRETA & BRAD	\$1,059.38
7680	ROBERTS JASON & MISSY	\$101.70
7681	ROBERTS JOE & MARY	\$33.90
7682	roberts joseph ray	\$220.35
7683	ROBERTS KENNETH	\$618.68
7684	ROBERTS KEVIN & LILLIE	\$473.22
7685	ROBERTS LARRY &	\$134.15
7686	ROBERTS LARRY &	\$12.72
7687	ROBERTS LARRY &	\$85.11
7689	ROBERTS LLOYD E & RENEE	\$383.04
7690	ROBERTS LLOYD JAMES	\$46.36
7693	ROBERTS RON & JUDY	\$132.22
7699	ROBERTS TED	\$42.38
7701	ROBERTS TIMOTHY	\$16.95
7702	ROBERTS TIMOTHY D & RENEE	\$84.75
7703	ROBERTS TIMOTHY D & RENEE	\$33.90
7704	ROBERTS VAUGHN	\$88.13
7705	ROBERTS VIRGIL & BONNIE	\$8.48
7706	ROBERTS WILLIE	\$1.34
7709	ROBERTSON CHRIS	\$169.50
7715	ROBERTSON GEORGE EST.	\$42.38
7716	ROBERTSON GEORGE EST.	\$62.11
7717	ROBERTSON GEORGE EST.	\$25.43
7718	ROBERTSON JAMES ARTHUR	\$402.57
7720	ROBERTSON LESLIE	\$67.80
7728	ROBERTSON RICHARD &	\$55.94
7731	ROBERTSON STEVEN	\$21.18
7734	ROBINSON ALMA E	\$127.12
7735	ROBINSON ALMA E	\$85.15
7736	ROBINSON ANGEL LYNN	\$254.25
7748	ROBINSON BEULAH TERRY	\$356.00
7751	ROBINSON BOYD &	\$31.34
7760	ROBINSON CHAD	\$211.88
7762	ROBINSON DARRELL & BRENDA	\$395.69
7765	ROBINSON EZRA	\$59.32
7766	ROBINSON FRANKIE	\$249.16
7767	ROBINSON FRANKIE & LISA	\$76.43
7768	ROBINSON FRENCH & DONNA	\$47.21
7774	ROBINSON JAMES EST	\$42.38
7780	ROBINSON JOHN & NATALIE	\$244.09
7783	ROBINSON LESLIE	\$110.17
7784	ROBINSON MAXINE NEACE	\$12.72
7785	ROBINSON MICHAEL & MARGIE	\$240.66
7786	ROBINSON MITCHELL JR	\$21.18
7787	ROBINSON ORVILLE EST	\$147.86
7788	ROBINSON PAMELA LEECE	\$211.88
7790	ROBINSON RICHARD DAVID	\$19.51
7796	ROBINSON TROY	\$180.86

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Bill Number	Name	Account Balance
7797	ROBINSON TROY & ROY	\$30.07
7800	ROBINSON WILLARD &	\$161.03
7802	RODGERS MARY LOU	\$186.45
7808	ROLAND LAURA S WM J	\$30.92
7810	ROMERO MARY CINDY	\$33.90
7817	ROSE BOB HEIRS &	\$8.48
7820	ROSE CHARLES L	\$241.53
7821	ROSE CHARLES L	\$169.50
7822	ROSE CHARLES L	\$67.80
7830	ROSE FRED	\$166.12
7841	ROSENBAUM DAWN MARIE	\$29.67
7844	ROSS FRED & JACKIE	\$216.97
7846	ROWAN GERALD L	\$38.08
7848	ROY PHYLISS	\$94.73
7850	RUDD DANNY	\$252.07
7860	RUSSELL ADA ROBERTS	\$107.74
7861	RUSSELL ADA ROBERTS	\$8.48
7863	RUSSELL BEECHER	\$105.38
7867	RUSSELL ELIZABETH	\$166.12
7872	RUSSELL FRED & LILLIAN	\$52.82
7875	RUSSELL KRISTY G	\$118.65
7880	S & D COFFEE INC	\$4.94
7882	SAHAY DR CHANDAN	\$847.50
7887	SALLEE KAREN	\$278.14
7890	SALLEE PATSY & KARL ALLEX	\$84.75
7893	SALLEE TAMMY	\$46.61
7895	SALYER BRENDA ROARK	\$555.97
7897	SALYER TERESA	\$38.14
7898	SALYERS BARBARA	\$51.05
7899	SALYERS BARBARA & SHANNON	\$127.12
7901	SALYERS BOBBY	\$50.85
7902	SALYERS BRENDA SUE	\$19.87
7903	SALYERS BRENDA SUE	\$127.12
7904	SALYERS BRENDA SUE	\$42.38
7906	SALYERS COY	\$51.84
7907	salyers deanna m.	\$296.62
7908	SALYERS DELBERT & ELIZABETH	\$321.90
7909	SALYERS DELBERT JR	\$38.14
7910	SALYERS DONNIE LEWIS SR	\$296.62
7911	SALYERS DONNIE LEWIS SR	\$254.25
7914	SALYERS JOSEPHINE EST	\$167.81
7917	SALYERS LOUISE	\$142.39
7918	SALYERS MICHAEL	\$132.45
7919	SALYERS MIKE	\$44.59
7920	SALYERS MIKE	\$92.71
7921	SALYERS MIKE	\$377.93
7922	SALYERS MIKE	\$43.71
7926	SALYERS THOMAS GLEN	\$1.60
7931	SALYERS VINA	\$134.75
7936	SALYERS WM GARY JR & DEANNA M	\$436.28
7939	SANDERS CATHRYN	\$50.85
7940	SANDLIN ALICE	\$29.10
7941	SANDLIN BURCHELL	\$84.75
7946	SANDLIN FREDDIE & SARA	\$134.75
7947	SANDLIN FREDDIE & SARA	\$246.62
7948	SANDLIN FREDDIE & SARAH	\$32.14
7950	SANDLIN JOHN	\$34.40
7966	SCHWEICKART ROBERT	\$20.33
7967	SCOTLAND KASSANDRA	\$466.13
7968	SCOTT GLENNA	\$66.22

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Bill Number	Name	Account Balance
7969	SCOTT JEREMY	\$183.07
7996	SEBASTIAN PAUL	\$1,209.37
7999	SEBASTIAN ROSCOE	\$37.63
8002	SEIBERT JOSEPH W	\$19.51
8003	SEIBERT TED	\$2.56
8005	SEIGEL JAMES	\$145.76
8006	SEIGEL JAMES	\$8.48
8007	SELES ART & PAM	\$71.18
8008	SELSOR ERIC	\$42.38
8009	SENTRY FINANCIAL CORPORATION	\$9.25
8019	SEWELL GARY D & TERRY LYNN	\$883.96
8020	SEWELL GRANVILLE & EDITH	\$38.14
8024	SEWELL JAMES D	\$66.22
8025	SEWELL JAMES D	\$44.15
8026	SEWELL JAMES D	\$44.15
8033	SEWELL LINDA	\$314.72
8040	SEWELL TERRI	\$170.53
8046	SHACKLEFORD EDWIN	\$75.37
8047	SHACKLEFORD EDWIN	\$49.52
8048	SHACKLEFORD MATT EST	\$77.48
8049	SHAIKH AYESHA	\$1,440.75
8052	SHAW MICHAEL	\$46.61
8053	SHAW POLLY ANN	\$180.53
8059	SHEFFEL PAUL & SHIRLEY	\$67.80
8060	SHEFFEL PAUL & SHIRLEY	\$381.37
8065	SHELTON INA	\$94.05
8069	SHELTON NANNIE	\$1.60
8070	SHELTON NICK & MARIE EST	\$138.98
8072	SHEPARD MICHAEL S	\$355.95
8073	SHEPARD TONYA	\$118.65
8074	SHEPERD STEPHEN TODD & CATHY	\$1,017.00
8082	SHOCKEY ARTHUR EST	\$135.47
8083	SHOCKEY MARGARET	\$99.92
8085	SHONERT GENEVIEVE	\$127.92
8090	SHORT OLLIE ETAL	\$73.24
8091	SHORT SELDON & JANET	\$44.15
8092	SHORT WILLIE & LIZZIE ESTATE	\$62.98
8102	SHOUSE BRUCE & KATHY	\$66.11
8103	SHOUSE CHARLES	\$381.37
8105	SHOUSE DONNIE & ARDELLA	\$149.23
8106	SHOUSE EDGAR	\$76.28
8109	SHOUSE GINA	\$4.24
8111	SHOUSE HARGIS	\$145.38
8112	SHOUSE HEATHER	\$323.05
8113	SHOUSE HEATHER	\$211.88
8115	SHOUSE J B & SARAH	\$84.75
8117	SHOUSE JERRY & REBECCA	\$228.83
8118	SHOUSE KENNETH	\$72.04
8126	SHOUSE ROBERT	\$635.63
8127	SHOUSE ROBERT & ELLOWESE	\$514.42
8130	SHOUSE ROBERT JR	\$114.79
8143	SHOUSE WILMA FAYE	\$974.62
8145	SHOUSE WILMA FAYE SUPER AM LOT	\$1,271.25
8151	SIMMONS AND WATTS	\$27.34
8152	SIMMONS CLYDE L PSC	\$16.51
8156	SIMPKINS LARRY GENE	\$84.75
8157	SIMPSON WAYNE	\$970.39
8159	SIMS RALPH JR	\$41.53
8161	SIPPLE L W & SPARKS	\$39.73
8164	SIZEMORE ALVIN JR	\$38.14

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Bill Number	Name	Account Balance
8165	SIZEMORE ARTHUR	\$110.17
8166	SIZEMORE ARTHUR JR & BEATRICE	\$121.21
8171	SIZEMORE DIANN H	\$319.37
8172	SIZEMORE DOROTHY	\$1.30
8176	SIZEMORE KENNY	\$127.12
8183	SIZEMORE SAM	\$18.21
8184	SIZEMORE SAM	\$455.09
8185	SIZEMORE SAM	\$7.42
8186	SIZEMORE SHERMAN	\$25.43
8187	SIZEMORE SOUTH	\$2.56
8188	SIZEMORE TONYA	\$254.25
8189	SIZEMORE VIRGIL & LUCINDA	\$12.72
8193	SIZEMORE WILLIAM	\$466.13
8195	SKIDMORE FRED A F & ETAL	\$33.90
8197	SLONE AMY D	\$50.85
8201	SMITH AMY	\$23.61
8202	SMITH ANGELA	\$194.92
8203	SMITH ANNETTE	\$218.66
8207	SMITH BILLY DWAYNE	\$466.13
8209	SMITH BILLY R & KATHLEEN	\$414.63
8213	SMITH BRIAN	\$40.56
8214	SMITH BRIAN J	\$347.48
8217	SMITH CAMILLA TOY	\$33.90
8218	SMITH CARL	\$169.50
8219	SMITH CARL	\$21.18
8221	SMITH CATHY	\$67.80
8230	SMITH DANIEL CLAYTON & MISSY	\$211.88
8232	SMITH DARRYL	\$159.34
8233	SMITH DEAN	\$720.37
8234	SMITH DEBRA	\$101.70
8235	SMITH DON	\$29.67
8239	SMITH DONNIE ETAL	\$187.76
8240	SMITH DOUG & MISSY	\$1,167.86
8243	SMITH EARNEST & REBECCA	\$309.34
8247	SMITH EUGENE	\$291.71
8248	SMITH EUGENE	\$24.98
8249	SMITH EUGENE	\$1.20
8250	SMITH EUGENE	\$48.27
8251	SMITH EUGENE	\$42.38
8252	SMITH EUGENE	\$650.02
8254	SMITH EUGENE & G V NOBLE	\$24.04
8255	SMITH EUGENE & RAVONNA	\$54.31
8267	SMITH GARY & KATHY	\$127.12
8270	SMITH HIRLEY & CAROLYN	\$512.74
8273	SMITH JACK & SANDY	\$423.75
8274	SMITH JAMES	\$211.88
8275	SMITH JAMES E & BONNIE	\$254.25
8277	SMITH JEAN	\$254.25
8278	SMITH JENNIFER	\$76.28
8283	SMITH JERRY T	\$402.57
8292	SMITH JOSEPH A AND JACKIE	\$512.14
8293	SMITH JOYCE	\$254.25
8299	SMITH LEE ROY & BRENDA	\$299.18
8300	SMITH LEWIS	\$89.53
8302	SMITH LINDA	\$127.12
8304	SMITH LOGAN JEREMY	\$33.90
8305	SMITH LOGAN JR &	\$36.46
8308	SMITH MATTHEW D & SHANNON R	\$110.17
8309	SMITH MELODY	\$139.83
8312	SMITH MITCHEL	\$33.90

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Bill Number	Name	Account Balance
8313	SMITH MITCHEL & ETAL	\$11.86
8317	SMITH PATRICIA	\$211.88
8318	SMITH PATRICK & LISA	\$16.95
8324	SMITH RICKY	\$915.30
8325	SMITH RITA ANN	\$137.47
8326	SMITH RITA FAY	\$110.17
8328	SMITH ROBERT E & SUSIE	\$91.54
8331	SMITH ROY	\$95.78
8332	SMITH ROY & MAE	\$254.25
8336	SMITH RUSSELL & KATHERINE	\$37.28
8339	SMITH SHAWN & RONNA R	\$525.45
8343	SMITH STEVEN	\$29.67
8345	SMITH TERESA	\$127.12
8346	SMITH TIM	\$101.70
8347	SMITH TIM	\$127.12
8348	SMITH TIMOTHY	\$24.88
8349	SMITH TIMOTHY & LISA ANN	\$639.63
8350	SMITH TOMMY	\$38.14
8351	SMITH TOMMY & ELIZABETH	\$65.24
8355	SMITH VALERIE ELAINE	\$25.43
8356	SMITH VINA	\$12.72
8366	SNOWDEN SHAWN & RENEE	\$211.88
8375	SOUTH KATHERINE	\$130.05
8386	SOUTHWOOD BERNETTA	\$101.70
8394	SOUTHWOOD IRA JR & BECKY	\$171.40
8396	SOUTHWOOD KELLY	\$17.15
8406	SOUTHWOOD ROSE ANN	\$322.05
8407	SOUTHWOOD ROWDY & PRISCILLA	\$254.25
8424	SPENCER ALLEN ETAL	\$34.20
8425	SPENCER BERTHA	\$436.47
8431	SPENCER CHARLES L	\$42.38
8435	SPENCER COURTNEY EVERETT	\$62.21
8436	SPENCER DAILEY (DEC) & SHARON	\$84.75
8437	SPENCER DANNY W & RHOND	\$296.62
8440	SPENCER DEXTER	\$56.11
8445	SPENCER DEXTER BRENT	\$63.76
8446	SPENCER DONNIE	\$818.81
8449	SPENCER GARY W	\$322.05
8451	SPENCER H B & RUTH	\$1,293.49
8452	SPENCER H B & RUTH	\$67.80
8455	SPENCER HAROLD EDWARD &	\$2.56
8457	SPENCER JAMES DANIEL	\$55.08
8458	SPENCER JAMES FORD & ANN	\$1.20
8461	SPENCER JOHNNY	\$481.29
8462	SPENCER JOHNNY	\$266.96
8463	SPENCER KATHY A DOTSON	\$550.88
8471	SPENCER LAURA BACK	\$584.78
8472	SPENCER LEONARD	\$8.48
8473	SPENCER LESLIE S & ARLINA	\$762.75
8476	SPENCER LINVILLE	\$46.61
8477	SPENCER LINVILLE	\$41.53
8478	SPENCER LORA	\$41.53
8480	SPENCER MALVERY	\$129.52
8484	SPENCER ORA & BESSIE	\$23.51
8485	SPENCER PRESTON & BARBARA	\$266.11
8487	SPENCER RANDALL D	\$62.35
8489	SPENCER RODNEY & KATHLEEN	\$59.32
8490	SPENCER RODNEY & KATHLEEN	\$8.48
8493	SPENCER RUTH	\$42.38
8494	SPENCER RUTH	\$63.56

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Bill Number	Name	Account Balance
8495	SPENCER RUTH	\$105.08
8496	SPENCER RUTH	\$105.94
8497	SPENCER RUTH	\$71.18
8498	SPENCER RUTH	\$63.56
8499	SPENCER RUTH	\$63.56
8500	SPENCER RUTH	\$127.12
8501	SPENCER RUTH	\$72.04
8502	SPENCER RUTH	\$11.86
8504	SPENCER SARAH & JOYCE	\$42.38
8505	SPENCER SHANNON	\$63.56
8506	SPENCER SHARON	\$104.79
8508	SPENCER SUSAN M	\$169.50
8509	SPENCER SUSAN M	\$216.33
8510	SPENCER SUSAN M	\$88.30
8513	SPENCER TAMMY	\$25.43
8515	SPENCER TRUDY	\$116.09
8516	SPENCER WALLACE	\$42.38
8519	SPENCER WILLIAM	\$127.12
8520	SPENCER WILLIAM H	\$259.34
8521	SPENCER WILLIAM H	\$42.38
8523	SPENCER WM	\$46.61
8524	SPICER ALLENA	\$29.67
8526	SPICER ANDERSON	\$86.44
8528	SPICER ANGELA	\$450.86
8529	SPICER ANGELA RHEA	\$16.95
8530	SPICER ANN L	\$101.70
8539	SPICER CALVIN & JOYCE	\$42.38
8544	SPICER CHARLES	\$33.05
8547	SPICER DAN JR	\$84.75
8548	SPICER DAN JR	\$25.93
8549	SPICER DANIEL	\$57.04
8553	SPICER DELMAR RAY	\$21.18
8558	SPICER DONALD WAYNE	\$8.48
8560	SPICER DORSIE & NORMA	\$334.41
8564	SPICER FLOYD JR & DOROTHY	\$60.02
8565	SPICER FRANK H	\$40.86
8570	SPICER GLEN & MARY	\$351.71
8572	SPICER GRANVILLE & ALDA	\$280.28
8574	SPICER GREEN & SARAH	\$25.43
8581	SPICER IWANA	\$339.00
8583	SPICER JAMIE	\$110.17
8587	SPICER JESSIE JR & SALLIE	\$152.55
8588	SPICER JESSIE JR & SALLIE	\$25.43
8591	SPICER JOHN	\$216.97
8594	SPICER JOY	\$180.53
8595	SPICER JOYCE	\$126.85
8596	SPICER JOYCE	\$231.01
8597	SPICER JOYCE	\$19.51
8598	SPICER JOYCE ANN	\$32.28
8602	SPICER KENNETH	\$805.12
8603	SPICER KRISTA	\$101.70
8605	SPICER LARRY K & SANDRA	\$307.86
8606	SPICER LAURA	\$303.41
8610	SPICER LOIS	\$17.15
8611	SPICER MARK JR	\$339.00
8612	SPICER MARTIN	\$43.22
8613	SPICER MARTIN & ALLENEA	\$177.97
8617	SPICER MORTON	\$42.38
8619	SPICER NATASHA	\$832.24
8621	SPICER POLLY	\$51.75

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Bill Number	Name	Account Balance
8623	SPICER RANDY & SHEILA	\$2.56
8624	SPICER RAY & PATRICIA	\$369.52
8625	SPICER RAY & PATRICIA	\$110.17
8635	SPICER RODNEY	\$305.10
8639	SPICER RONNIE & LATRENDA M.	\$8.48
8640	SPICER SAMUEL & MAGGIE	\$22.08
8642	SPICER SARAH	\$42.38
8643	SPICER SCOTT	\$50.85
8645	SPICER TABATHA	\$33.90
8648	SPICER TONY	\$44.93
8651	SPICER VIRGIL & JANICE	\$27.98
8653	SPICER WANDA & WARREN MICHAEL	\$42.38
8654	SPICER WILMA	\$7.79
8661	STACY CORA	\$100.01
8665	STACY ELHANNON	\$248.33
8669	STACY HARLEN & RUTH	\$101.01
8670	STACY HOMER EUGENE	\$42.38
8671	STACY JANICE	\$241.84
8673	STACY JOHNNY & VERNA	\$27.31
8674	STACY JUDY	\$2.56
8676	STACY LARRY & PHYLLIS	\$1.50
8677	STACY LOUIS & CORA	\$166.12
8678	STACY MARY	\$108.49
8681	STACY NANCY ESTATES	\$44.15
8682	STACY OLA	\$11.03
8683	STACY PATRICIA	\$118.65
8686	STACY REGINA & STEVEN	\$12.72
8688	STACY VERNA	\$219.68
8689	STACY WM & RUTH	\$339.00
8691	STAMPER ASBERRY JR & ETAL	\$42.53
8692	STAMPER ASBERRY JR & SUSAN	\$511.69
8693	STAMPER ASBERRY JR & SUSAN	\$34.60
8694	STAMPER ASBERRY JR & SUSAN	\$116.32
8698	STAMPER BRADLEY & REGINA	\$423.75
8699	STAMPER BRUCE	\$101.70
8707	STAMPER EDITH	\$63.91
8708	STAMPER EDITH	\$96.01
8712	STAMPER ENOCH JR	\$67.80
8715	STAMPER FILMORE	\$63.56
8718	STAMPER FRED & IMOGENE	\$33.90
8719	STAMPER FRED & JEAN	\$508.92
8720	STAMPER GEORGE ESTATE	\$63.91
8743	STAMPER HERMAN	\$59.32
8745	STAMPER JAMES B	\$612.09
8747	STAMPER JESS EST	\$225.49
8749	STAMPER JOSEY HERALD	\$46.61
8751	STAMPER KENNETH	\$23.61
8752	STAMPER KENNETH	\$42.38
8757	STAMPER LENA T	\$56.74
8758	STAMPER LEONARD & MIMA	\$21.18
8764	STAMPER MARK & MARY	\$194.92
8766	STAMPER MELINDA A	\$131.37
8767	STAMPER MELINDA A	\$103.45
8768	STAMPER MELINDA TURNER	\$225.79
8773	STAMPER PHILLIP DAVID	\$27.11
8774	STAMPER REDMOND & SALLY	\$45.20
8775	STAMPER RODNEY PAUL	\$25.43
8777	STAMPER S H &	\$36.09
8779	STAMPER TINA	\$55.08
8784	STAMPER WESLEY	\$35.46

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Bill Number	Name	Account Balance
8785	STAMPER WESLEY	\$33.34
8786	STAMPER WESLEY & ELAINE	\$39.81
8787	STAMPER WESLEY & ELAINE	\$31.54
8788	STAMPER WESLEY & ELAINE	\$42.38
8794	STANLEYS DIESEL	\$889.03
8798	STATON W C MRS	\$29.11
8800	STEPHENS FLO E & MICHAEL C	\$1,783.99
8803	STEPHENSON TOM K	\$89.21
8804	STEPHENSON TOM K	\$63.08
8807	STEVENS CHARLES	\$27.11
8811	STEVENS DOUGLAS	\$682.36
8817	STEVENS EVERET	\$63.57
8822	STEVENS JANET & CHARLES R JR	\$490.70
8823	STEVENS JANET & CHARLES R JR	\$67.80
8825	STEVENS MARK R	\$148.32
8826	STEVENS MARK R	\$296.62
8828	STEVENS PAUL	\$101.70
8830	STEWART FRED & NANCY	\$22.87
8831	STEWART JAI	\$169.53
8842	STIDHAM DEBBIE LYNN	\$25.43
8844	STIDHAM JAMES E & RUBY	\$196.17
8849	STIDHAM MCARTHUR	\$1.20
8850	STIDHAM MICHAEL & PATRICIA	\$894.97
8852	STIDHAM MICHAEL A	\$810.16
8853	STIDHAM MICHAEL A	\$762.75
8856	STIDHAM RANDOLPH S	\$1.69
8857	STIDHAM ROLAND & LINDA	\$222.91
8858	STIDHAM ROLAND & LINDA	\$128.38
8863	STIVERS F L & CORA M	\$424.80
8865	STIVERS PEGGY & LUCY	\$227.34
8878	STRONG ANGIE	\$113.56
8879	STRONG BARBARA	\$161.03
8883	STRONG BOBBY	\$84.75
8887	STRONG DANIEL GENE	\$21.18
8889	STRONG DAVE	\$247.46
8891	STRONG DAVID	\$376.28
8892	STRONG DAVID	\$324.97
8893	STRONG DAVID	\$73.89
8897	STRONG DELMER & SHERRY	\$635.63
8901	STRONG DONALD & CARL JR	\$167.81
8903	STRONG DONALD HEIRS	\$112.42
8906	STRONG E. WILLIAM	\$33.90
8908	STRONG ELBERT ESTATE	\$64.56
8909	STRONG ELBERT ESTATE	\$64.56
8910	STRONG EUGENE	\$211.88
8911	STRONG FRANCES	\$25.43
8912	STRONG GEORGE & IRENE	\$646.66
8913	STRONG GEORGE DANIEL	\$211.88
8914	STRONG GEORGE ETAL	\$89.03
8920	STRONG JACK	\$331.28
8922	STRONG JACK & THERESA	\$330.51
8923	STRONG JAMES A	\$416.12
8924	STRONG JAMES HOBERT	\$4.24
8926	STRONG JESSICA	\$16.95
8928	STRONG JOSEPH	\$25.43
8929	STRONG JOSEPH	\$4.24
8931	STRONG JOSEPH & DELORIS L	\$33.61
8936	STRONG LARRY S	\$254.25
8941	STRONG MARY & JOHN ESTATE	\$42.38
8943	STRONG MICHAEL J & JOENE	\$508.50

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Bill Number	Name	Account Balance
8947	STRONG NANCY ANN	\$141.82
8948	STRONG NANCY ANN EST	\$52.50
8952	STRONG PHIL & PATRICIA	\$50.85
8955	STRONG ROBERT	\$22.08
8959	STRONG RUBY EST	\$25.43
8967	STRONG THURSTON & TERESA	\$107.62
8968	STRONG TIM AND BRENDA	\$42.38
8969	STRONG TIMOTHY & BRENDA	\$78.83
8971	STRONG VICIE	\$254.25
8973	STRONG WALTER & GLADYS	\$1.60
8975	STURGEON MINING CO INC	\$46.26
8976	STURGEON MINING CO INC	\$4,640.16
8977	STURGEON MINING CO INC	\$41.29
8978	STURGEON MINING CO INC	\$203.40
8979	STURGEON MINING CO INC	\$24.73
8980	SUERDICK KRIS A & WANDA	\$34.10
8986	SUMNER MELISSA & LEONARD	\$539.02
8988	SWANGO GENEVIVE MILLER	\$593.25
8991	SWIFT GEORGIA	\$124.57
8992	SWIFT GREG	\$29.67
8993	SWIFT ROBERT & RENEE	\$119.50
8997	SWORD KATHLEEN INEZ	\$212.18
8998	SWORD KATHLEEN INEZ	\$59.32
8999	SWORD MARY	\$101.70
9001	SWORD ROY D & RITA	\$466.13
9006	T H & K INC	\$33.90
9012	TATE ETHEL	\$21.18
9013	TAULBEE BILLY & LINDA	\$124.96
9016	TAULBEE CHARLENE	\$38.14
9021	TAULBEE DEREK W	\$207.64
9028	TAULBEE GARY JR & NIKKI	\$284.77
9029	TAULBEE GREG	\$50.85
9030	TAULBEE GREGORY	\$59.32
9031	TAULBEE GREGORY	\$55.08
9032	TAULBEE GREGORY & MELISSA	\$33.90
9035	TAULBEE JEFF & IDA	\$635.63
9036	TAULBEE JEFF & IDA	\$132.22
9038	TAULBEE JEFF JR	\$1.20
9039	TAULBEE JENNIE LEE & LOWELL	\$169.50
9048	TAULBEE NONA	\$138.98
9049	TAULBEE PANSY	\$118.02
9050	TAULBEE PAUL D ETAL	\$338.02
9056	TAULBEE ROBERT &	\$16.95
9061	TAULBEE SHERMAN & MARGARET	\$449.62
9065	TAULBEE TONYA	\$166.12
9067	TAULBEE WINFRED RAY	\$76.52
9074	TERRY BRENDA	\$84.75
9075	TERRY CHARLES EST	\$109.74
9076	TERRY CHAROLETTE	\$271.20
9084	TERRY EDDIE & CLARA	\$197.48
9085	TERRY ELVIN	\$154.52
9086	TERRY EVA & TOMMY	\$42.38
9087	TERRY FREDDIE	\$122.93
9088	TERRY FREDDIE	\$84.75
9089	TERRY GEORGE	\$8.83
9090	TERRY HOMER	\$455.09
9092	TERRY JAMES JEREMY	\$25.43
9093	TERRY JAMES JEREMY	\$358.51
9096	TERRY LUCY STEPP	\$25.43
9099	TERRY NEAL DOUGLAS	\$1,084.80

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Bill Number	Name	Account Balance
9100	TERRY PAUL	\$290.71
9103	TERRY RICK S	\$637.97
9112	TERRY ROSCOE	\$580.74
9113	TERRY ROSCOE	\$296.62
9114	TERRY ROSCOE	\$2,373.00
9115	TERRY ROSCOE	\$322.30
9117	TERRY ROSCOE	\$762.75
9118	TERRY ROSCOE	\$1,779.75
9123	TERRY ROY	\$42.38
9124	TERRY ROY	\$25.43
9125	TERRY ROY	\$8.48
9127	TERRY TALBERT B	\$3.38
9133	TERRY TROY	\$17.80
9140	TERRY WILLIE	\$33.90
9146	TERRY WM R & TERESA	\$162.73
9149	TEXTRON FINANCIAL CORP	\$377.42
9150	THARP BOBBY & ETAL	\$67.17
9152	THARP CASEY	\$25.43
9153	THARP DARYL	\$50.85
9154	THARP DARYL &	\$428.84
9155	THARP DARYL &	\$127.12
9157	THARP HUBERT & NAOMI	\$42.38
9160	THARP MAYWOOD	\$29.67
9161	THATCHER WANDA	\$33.90
9162	THATCHER WANDA	\$101.70
9163	THATCHER WANDA & ETAL	\$42.50
9164	THE COCA COLA COMPANY	\$18.06
9168	THINNES MARGARET	\$24.58
9169	THOMAS BOBBY & MARY L	\$166.62
9171	THOMAS BRACK	\$254.25
9180	THOMAS CLAY JR	\$4.24
9182	THOMAS DOUG & DONNA	\$525.45
9187	THOMAS JEFF & MARGARET	\$67.80
9190	THOMAS LISA S	\$42.38
9193	THOMAS SANDRA	\$131.37
9195	THOMPSON KELLY & DORA	\$206.02
9197	THOMPSON LORETTA	\$30.90
9200	THOMPSON RICKY DEAN	\$42.38
9201	THOMPSON ROBERT	\$1.10
9211	THORPE BOBBY	\$144.08
9216	THORPE GREGORY W	\$203.40
9217	THORPE IDA	\$16.95
9218	THORPE IDA	\$271.20
9220	THORPE JESS	\$29.67
9221	THORPE JUDY &	\$17.25
9222	THORPE JUDY &	\$169.50
9226	THORPE OLAF & ETUX	\$42.38
9227	THORPE ORA ROBERT	\$161.03
9228	THORPE THOMAS & ELIZABETH	\$96.79
9229	THORPE TOMMY & DOROTHY	\$42.38
9230	THORPE VICKIE	\$78.83
9231	THORPE WILLIAM & DARLENE	\$167.81
9233	TIME WARNER NY CABLE LLC	\$624.81
9235	TINCHER ELLIS & CATHY	\$522.73
9236	TINCHER ELLIS & CATHY	\$1,017.00
9237	TINCHER ELLIS & CATHY	\$198.67
9238	TINCHER ELLIS & CATHY	\$29.67
9240	TINCHER TOMMY	\$30.52
9242	TINCHER WILLIAM	\$128.72
9244	TIPPS OLIVA	\$38.14

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Bill Number	Name	Account Balance
9246	TIREY MARILYN	\$408.49
9247	TIREY MARILYN	\$42.38
9258	TOMLIN CHARLES	\$17.53
9260	TOMLIN JOHN & VICKIE	\$296.18
9263	TOWN & COUNTRY FLORIST	\$89.21
9267	TRENT CAROL SUE	\$66.61
9268	TRENT CONLEY	\$30.52
9270	TRENT DENNIS R	\$154.24
9271	TRENT DENNIS R	\$127.12
9272	TRENT DORSE &	\$42.38
9273	TRENT DORSE &	\$5.92
9274	TRENT DORSE &	\$127.12
9275	TRENT ELLA MAE VANCE	\$89.84
9276	TRENT GLENN	\$219.70
9277	TRENT JAMES ED	\$177.13
9278	TRENT JEFFERY ALLEN	\$210.19
9279	TRENT JESSE & MADONNA	\$11.03
9282	TRENT KASH & MARY	\$42.38
9284	TRENT MADONNA	\$10.16
9286	TRENT RANDALL & SUZETTE	\$364.43
9287	TRENT RICHARD &	\$127.12
9288	TRENT RICHARD JR	\$216.97
9289	TRENT RICK & SANDRA	\$440.70
9290	TRENT ROBERT SHAG ETAL	\$13.97
9291	TRENT ROY	\$544.96
9293	TRENT WAYNE	\$182.21
9296	TRIMBLE BRENDA	\$297.26
9297	TRIMBLE CHARLES D	\$130.29
9298	TRIPLE MOON ENTERPRISES INC	\$196.47
9299	TRIPLETT TOMMY & PATRICIA	\$568.67
9305	TRUSTY MAC H & ELLA D	\$1,119.64
9306	TRUSTY ODIS & PEARLIE	\$2.56
9309	TURENR ELLA FAYE	\$152.55
9310	TURNER & O NEILL LLP	\$331.13
9311	TURNER & O'NEILL LLP	\$124.24
9313	TURNER ALBERT	\$1.90
9317	TURNER ALFRED & CORINNE A	\$59.32
9326	TURNER ALVIN DEAN & LISA	\$152.55
9327	TURNER ANCE	\$157.64
9328	TURNER ANDREA K	\$41.19
9329	TURNER ANDREA KAYE	\$152.55
9330	TURNER ANITA	\$308.83
9331	TURNER ANITA CHRISTINE	\$3.69
9332	TURNER ANITA SUE	\$193.24
9334	TURNER ANNA M	\$84.75
9344	TURNER ASHLEY ANN	\$252.92
9347	TURNER BERRY EST	\$71.46
9348	TURNER BETTY	\$127.12
9354	TURNER BILLY RAY	\$108.49
9364	TURNER BONNIE L	\$635.63
9369	TURNER BRENDA K HALL	\$318.12
9371	TURNER CALLIE & ETAL	\$13.57
9373	TURNER CECIL	\$339.00
9379	TURNER CHARLES JR	\$203.40
9381	TURNER CHARLES NEWTON	\$720.37
9386	TURNER CLARENCE	\$117.89
9387	TURNER CLARENCE & SHIRLEY	\$127.12
9400	TURNER DANIEL & DEREK Q	\$21.18
9401	TURNER DANIEL & DEREK Q	\$186.45
9402	TURNER DANNY &	\$18.21

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Bill Number	Name	Account Balance
9403	TURNER DAVID	\$4.24
9404	TURNER DAVID C & DEBORAH	\$109.19
9405	TURNER DAVID LEN	\$254.25
9408	TURNER DAVINA	\$55.08
9409	TURNER DEAN & CLARA	\$84.75
9410	TURNER DEBORAH	\$381.37
9413	TURNER DONALD	\$330.52
9419	TURNER DOROTHY	\$216.97
9421	TURNER DWAYNE & CHARLOTTE	\$19.48
9424	TURNER EARL & ALICE	\$16.95
9426	TURNER ED & IRENE	\$326.68
9429	TURNER ELISHA	\$65.61
9431	TURNER ELLA FAYE & TAMMY	\$44.66
9445	TURNER EMANUEL & BRENDA	\$914.26
9446	TURNER EMANUEL & BRENDA	\$84.75
9447	TURNER EMANUEL & BRENDA	\$347.64
9450	TURNER ERNESTINE	\$127.12
9454	TURNER EUGENE	\$471.40
9455	TURNER EUGENE & KATHY	\$389.85
9456	TURNER EVA CHRISTINA	\$255.95
9461	TURNER FRANK & PATRICIA	\$637.31
9466	TURNER FRED &	\$16.95
9467	TURNER FRED & MARY	\$21.18
9468	TURNER FREDA	\$161.03
9470	TURNER GARY & LISA	\$155.93
9471	TURNER GARY & TERESA	\$42.38
9476	TURNER GERALDINE & ROLLAND	\$42.38
9478	TURNER GLENN	\$51.55
9481	TURNER GOBEL ETAL	\$82.27
9493	TURNER HERMAN	\$90.67
9494	TURNER HOPE	\$186.45
9504	TURNER JAMES A & JANETTE	\$15.46
9509	TURNER JAMES E & VIRGINIA	\$66.22
9510	TURNER JAMES E EST	\$282.56
9514	TURNER JAMES RICHARD	\$259.34
9516	TURNER JAMES T & OLLIE	\$653.84
9522	TURNER JENNIE	\$23.27
9524	TURNER JERRY	\$296.62
9526	TURNER JOE	\$207.64
9527	TURNER JOEL JR	\$45.20
9528	TURNER JOHN & JANICE	\$124.57
9530	TURNER JOHN EDWARD	\$84.75
9532	TURNER JOHN L	\$370.72
9533	TURNER JOHN L	\$25.43
9545	TURNER JOHN W & NORMA	\$514.42
9551	TURNER JOHNNY & CINDA	\$33.90
9552	TURNER JOHNNY & GLADYS	\$29.67
9559	TURNER KEVIN LEE	\$25.43
9561	TURNER LARRY	\$33.90
9562	TURNER LARRY & ANDREA K	\$927.16
9565	TURNER LEONA	\$72.89
9566	TURNER LEONA	\$110.17
9567	TURNER LEONA & VICKI PARKS	\$110.92
9570	TURNER LEWIS & MIMA	\$21.18
9574	TURNER LIZZIE HEIRS	\$84.75
9575	TURNER LOGAN	\$77.38
9576	TURNER LOGAN	\$54.23
9577	TURNER LOGAN	\$39.84
9578	TURNER LOGAN	\$25.43
9579	TURNER LOGAN & EDNA	\$338.62

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Bill Number	Name	Account Balance
9580	TURNER LOGAN & EDNA	\$47.47
9584	TURNER LONNIE ALAN & CLEDA	\$528.10
9590	TURNER MALVERY	\$107.74
9600	TURNER MARLENE	\$88.13
9610	TURNER MAVIS	\$25.43
9611	TURNER MIKE & PATRICIA	\$355.95
9614	TURNER MIMA	\$15.03
9615	TURNER MIMA	\$15.03
9616	TURNER MIMA	\$35.05
9617	TURNER MIMA	\$42.38
9620	TURNER MITCHELL & ALMA S	\$25.43
9622	TURNER MITTIE HEIRS	\$47.47
9623	TURNER MOSE	\$222.91
9625	TURNER NANCY & PAUL	\$254.25
9638	TURNER OLLIE	\$272.45
9639	TURNER OLLIE	\$48.79
9640	TURNER OLLIE D	\$60.32
9641	TURNER OLLIE D	\$449.17
9642	TURNER OLLIE D	\$265.48
9643	TURNER OLLIE D	\$353.20
9657	TURNER OWEN D	\$303.22
9658	TURNER OWEN D	\$46.61
9659	TURNER OWEN D	\$65.32
9663	TURNER PAULA D	\$288.15
9669	TURNER RANDALL	\$127.32
9671	TURNER RANDALL	\$21.18
9672	TURNER RANDELL & KIM	\$327.14
9673	TURNER REGGIE	\$24.04
9674	TURNER REGGIE	\$194.32
9676	TURNER REGGIE	\$245.98
9677	TURNER REGGIE & WANDA	\$266.51
9687	TURNER ROBERT D & ROBIN	\$60.36
9688	TURNER ROBERT EST	\$116.95
9691	TURNER ROBERT LEE	\$2.80
9697	TURNER ROBERT M	\$13.32
9700	TURNER ROGER & MARILYN	\$97.47
9701	TURNER ROGER JR	\$24.58
9703	TURNER ROLAND & GERALDINE	\$33.90
9710	TURNER ROY EUGENE & MARIE	\$424.66
9721	TURNER SABRINA	\$90.67
9723	TURNER SAM	\$20.51
9724	TURNER SAM	\$59.32
9728	TURNER SAM HENRY & JOYCE	\$195.08
9733	TURNER SARAH	\$10.16
9739	TURNER SHANE & FREDA	\$55.78
9740	TURNER SHAWNA R	\$190.31
9747	TURNER SUSAN J ETAL	\$90.39
9749	TURNER TALBERT & MARTHA ESTATE	\$33.44
9753	TURNER TALBERT GLENN	\$118.65
9755	TURNER TAMMY SUE	\$59.32
9756	TURNER TERESA ANN & GARY	\$16.95
9757	TURNER TESA LYNN	\$426.31
9758	TURNER TETE SR	\$15.46
9759	TURNER TETE SR	\$20.44
9761	TURNER TOMMY & PHYLLIS	\$421.19
9762	TURNER TOY LEATHA	\$33.90
9768	TURNER VALERIE	\$63.56
9775	TURNER WANDA	\$169.50
9783	TURNER WILLIAM & BEVERLY	\$271.20
9785	TURNER WILLIAM B SR EST	\$41.02

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Bill Number	Name	Account Balance
9793	TURNER WILLIS & NANCY	\$226.77
9795	TURNER WM EST & OLLIE	\$182.59
9802	TUTTLE JUDY	\$42.38
9803	TUTTLE JUDY	\$192.37
9807	UNION & CHURCH ST TRUST	\$71.02
9814	VAILLIENCOURT LLOYD J	\$118.65
9825	VANCE ROBERT WM III	\$33.90
9826	VANCE ROBERT WM III	\$17.15
9827	VANDERBILT MTG & FINANCE	\$88.99
9830	VARIETY PIZZA	\$264.90
9840	VIRES CONLEY & CHELSIE	\$238.99
9841	VIRES GOLDEN	\$220.35
9842	VIRES HARVEY & GRACIE	\$255.45
9843	VIRES HARVEY JR	\$38.14
9844	VIRES JESSE	\$196.24
9847	VIRES ROY C	\$63.56
9848	VIRES STANLEY &	\$149.99
9850	VISIO CAPITAL II LLC	\$165.27
9852	VIVIAN DONNA	\$167.33
9854	WABASHA LEASING LLC	\$3.57
9855	WADDLE TIM	\$36.46
9856	WADDLE VONDA	\$689.03
9857	WADE JOHN D III	\$8.48
9860	WAGERS BRENDA K	\$254.25
9862	WAGERS CORNELIUS	\$12.72
9865	WAGERS ENOCH & SHEILA	\$847.50
9869	WAGERS LESTER	\$167.81
9871	WAGERS SHAWN	\$166.12
9875	WAGNER LENA	\$303.41
9883	WALLACE LIZZIE	\$8.48
9885	WARE COAL LAND CO	\$165.27
9886	WARFIELD BEATRICE & ETAL	\$57.94
9887	WARFIELD JEROME	\$457.20
9889	WARREN DALLAS & LAVONNE	\$1,097.51
9905	WARRIX LEWIS H ETAL	\$28.48
9916	WATERS CRYSTAL ELAM	\$115.27
9918	WATERS JAMES L	\$211.88
9922	WATKINS BARBARA JEAN	\$423.75
9923	WATKINS BONNIE	\$71.98
9926	WATKINS CHALMER & KIM	\$817.58
9927	WATKINS CLAUDE	\$17.15
9932	WATKINS DAVID & JANET	\$38.14
9933	WATKINS DAVID & JANET	\$186.45
9934	WATKINS DAVID K	\$23.27
9937	WATKINS DONALD LEE	\$18.21
9940	WATKINS EARL	\$67.80
9941	WATKINS EARL	\$81.37
9942	WATKINS EARL	\$17.15
9947	WATKINS FRED	\$22.87
9948	WATKINS GARY & TERESA L	\$423.75
9952	WATKINS GREGORY ALLEN &	\$13.77
9954	WATKINS HELEN H	\$132.45
9958	WATKINS JAMES STANLEY	\$26.89
9959	WATKINS JANET SPICER	\$144.08
9960	WATKINS JESSIE & NEIL	\$339.00
9969	WATKINS MAUDE REST	\$127.62
9971	WATKINS PAUL &	\$41.49
9972	WATKINS PAUL &	\$16.30
9973	WATKINS PAUL & NORMA	\$269.51
9977	WATKINS PEARL JR & PHYLLIS	\$19.29

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Bill Number	Name	Account Balance
9980	WATKINS RAYMOND	\$20.34
9981	WATKINS RAYMOND & LISA ANN	\$627.55
9991	WATKINS TOMMY	\$26.89
9992	WATKINS TOMMY	\$21.48
9994	WATKINS WILLIAM C	\$106.68
10000	WATTERSON CAROL	\$25.43
10001	WATTERSON CLARK	\$16.95
10007	WATTS CARMEN & WILLIE	\$177.13
10014	WATTS CONNIE	\$76.28
10015	WATTS COSETTA	\$61.88
10017	WATTS DANA	\$152.55
10018	WATTS DANNA	\$84.75
10021	WATTS DOUG & SHIRLEY	\$71.18
10022	WATTS DOUG R &	\$202.01
10023	WATTS DOUG R &	\$344.44
10024	WATTS DOUGLAS R	\$524.60
10029	WATTS GENEVA	\$55.94
10030	WATTS GEORGE	\$46.61
10053	WATTS ISSAC TRAVIS	\$260.18
10054	WATTS JAMES K	\$2.56
10058	WATTS JUSTIN ETAL	\$101.70
10059	WATTS KEITH	\$288.15
10073	WATTS OCIAL TIPTON	\$84.75
10074	WATTS OCIAL TIPTON	\$390.70
10079	WATTS RALPH &	\$512.19
10091	WATTS TERRY & PAM	\$138.16
10097	WATTS TOM JR & PAT	\$25.43
10102	WATTS WILMA MULLINS	\$254.25
10103	WATTS WM JOSEPH & CYNTHIANA M	\$40.86
10104	WATTS WOODROW & SONDR	\$203.40
10105	WATTS ZACK & JULIA	\$16.95
10107	WAYPORT INC	\$9.53
10109	WEATHERS TALMADGE	\$282.23
10110	WEAVER PAUL & VIVIAN	\$435.61
10113	WEIGEL HUBERT & IRENE	\$31.98
10114	WELEY JOHN G	\$110.17
10116	WELLS CLAYTON	\$24.04
10120	WELLS JAMIE MICHELLE M	\$241.53
10123	WELLS MARY LOU & ALBERT	\$61.88
10128	WEST JARRETT	\$156.33
10136	WHEELER ANTHONY SCOTT	\$550.88
10137	WHEELER DAVID T	\$381.37
10143	WHITAKER CHARLES W	\$851.74
10146	WHITE ALAN	\$101.70
10147	WHITE ALAN J & MARY B	\$775.08
10149	WHITE ANGELINE	\$42.38
10151	WHITE BURCHEL & RACHAEL	\$296.62
10155	WHITE CHARLES	\$76.28
10158	WHITE CLYDE & MELDA B	\$25.18
10159	WHITE CLYDE & MELDA B	\$140.03
10161	WHITE DAN B	\$545.96
10164	WHITE DARRELL & MARTHA	\$296.62
10165	WHITE DEBORAH	\$169.50
10167	WHITE DEBRA	\$22.04
10169	WHITE DELBERT & LISA	\$135.60
10170	WHITE DELBERT & LISA	\$392.41
10174	WHITE DONNA & KATHY MULLINS	\$61.88
10175	WHITE EDIE & MCKINLEY	\$127.12
10176	WHITE EDWARD P	\$250.02
10181	WHITE FLASH #1 INC	\$1,271.25

2009 Bills

Breathitt County

Bill Number	Name	Account Balance
10182	WHITE FLASH II	\$194.92
10183	WHITE FLOYD	\$322.90
10188	WHITE HAROLD & ROSE	\$146.63
10189	WHITE HAROLD RAY	\$127.12
10190	WHITE HARRY	\$350.03
10193	WHITE JAY D & CHRISTINE	\$190.69
10199	WHITE JOE	\$97.13
10200	WHITE JOHN ESTATE	\$155.42
10201	WHITE JOHNNY CHERYL	\$33.90
10202	WHITE KEITH	\$66.95
10203	WHITE KENNETH D & GLORY	\$258.48
10210	WHITE MARY ETTA CHILDERS	\$70.20
10211	WHITE MATT	\$14.01
10212	WHITE MAZLE	\$98.32
10213	WHITE MELTON	\$284.77
10217	WHITE MILLIE & DANIELLE	\$524.60
10218	WHITE MOLLIE WATTS	\$449.17
10219	WHITE MOSES ESTATE	\$85.95
10220	WHITE OAK LAKE HUNTING LODGE LLC	\$472.13
10221	WHITE OAK LAND CO LLC	\$637.03
10222	WHITE PHILLIP & CHARLA F	\$635.63
10223	WHITE RICHARD & GRETA	\$423.75
10224	WHITE ROBERT & SHONA	\$66.22
10225	WHITE ROBERT H HEIRS	\$65.52
10231	WHITE TANYA KAY	\$16.95
10232	WHITE UGEAN	\$93.23
10235	WHITE WAYNE & GARY	\$155.42
10237	WHITE WILLIAM	\$24.16
10239	WHITELY CHARLENE & HOMER	\$339.00
10241	WHITELY LESLIE & RICHARD	\$101.70
10243	WHITLEY HOMER	\$419.51
10245	WHITTAKER CHARLES WM	\$42.38
10247	WHORRAL BUDDY & KAREN	\$932.25
10248	WICKER MITCHELL JR & HELEN	\$3,144.64
10251	WIELMAN JOHN	\$38.14
10253	WILDER DILLARD	\$296.62
10254	WILDER DOUGLAS	\$200.84
10255	WILDER IMOGENE	\$84.75
10256	WILDER KENNETH R & IRSHA L	\$8.48
10257	WILDER LUTHER	\$124.57
10258	WILDER REGINA	\$194.92
10260	WILDER RODNEY	\$12.72
10263	WILLETT ANGELA & JESSE	\$223.73
10265	WILLETT BILLIE JEAN	\$42.38
10266	WILLETT CHARLES	\$148.32
10270	WILLIAMS DARWIN	\$21.18
10271	WILLIAMS DIAL & GENE TURNER	\$52.70
10272	WILLIAMS DONALD	\$353.00
10286	WILLIAMS JOAN	\$33.90
10287	WILLIAMS JOHN L	\$22.02
10288	WILLIAMS JULIUS H & GRACIE	\$275.44
10289	WILLIAMS KELLY	\$182.21
10294	WILLIAMS NANCY	\$105.94
10296	WILLIAMS NORRIS	\$80.79
10298	WILLIAMS ROGER D	\$21.18
10300	WILLIAMS RUTH	\$9.22
10311	WILLOUGHY MARSHALL	\$211.88
10312	WILSON ALFRED	\$2.00
10313	WILSON ASHLEY	\$118.65
10315	WILSON DELLA	\$169.50

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Breathitt County

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Bill Number	Name	Account Balance
10316	WILSON DONNA	\$207.64
10319	WILSON ELECTRA & GREG	\$59.32
10320	WILSON EVERETT	\$46.26
10328	WINBURN JOHNNY	\$127.12
10329	WIPP JAMES F & MARTI	\$563.91
10330	WIREMAN JAMES	\$59.32
10341	WITHROW TIMOTHY	\$76.28
10342	WITTENMYER SUSAN	\$42.38
10343	WITTENMYER TODD & REBECCA	\$84.75
10348	WOLFE MICHAEL	\$932.25
10349	WOLFE ROBERT LEE SHAWNTA	\$423.75
10351	WOODS JEWELL	\$161.03
10352	WOODS KENNETH & PEGGY	\$55.13
10353	WOODS MILLIE NOBLE	\$16.95
10358	WOOTON CLARA MARKAY	\$50.85
10360	WOOTON GARY W	\$25.43
10361	WOOTON SYLVIA J HOLMES	\$16.95
10362	WORKMAN OIL CO	\$1,513.70
10363	WORKMAN OIL JACKSON LLC	\$5,134.16
10365	WPPLP	\$25,765.00
10366	WPPLP	\$194.37
10368	WRIGHT HELEN	\$84.75
10370	WRIGHT ROSIE	\$533.92
10371	WRIGHT ROSIE	\$154.24
10372	WYATT CORA LEE	\$67.80
10373	WYATT GLEN & TAMMY	\$86.54
10374	WYATT LARRY &	\$261.21
10375	WYATT LARRY ETAL	\$15.03
10377	XEROX CORPORATION	\$34.14
10378	XEROX CORPORATION	\$91.05
10379	XEROX CORPORATION	\$136.31
10380	XEROX LEASE EQUIPMENT	\$4.15
10386	YODER JOHN D	\$144.08
10388	YORK JAMES & LESLIE	\$211.88
10390	YOUNG BEN EST	\$127.12
10395	YOUNG MARY	\$93.23
10396	YOUNG MARY MCINTOSH	\$253.42
10397	YOUNG OLLIE J FLOYD	\$18.82
10398	YOUNG PATRICIA JETT	\$235.61
10399	YOUNG TERRI	\$251.65
10403	ZULUETA CLEMENTE V	\$1,217.84