



ARTHUR JOHNSTON
MADISON COUNTY CHANCERY CLERK
P. O. BOX 404
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Redemption of Land Sold for Taxes Settlement Report
March 2013

In compliance with the *Mississippi Code of 1972 Annotated*, Section 27-45-1, I, Arthur Johnston, Chancery Clerk, Madison County, Mississippi, hereby declare that a true and correct copy of the March 2013 settlement of the redemption of land sold for taxes is attached as a report to the Madison County Board of Supervisors.

Arthur Johnston
Chancery Clerk
Madison County, Mississippi

STATEMENT OF AMOUNT NECESSARY TO REDEEM

| | | | |
|--|---|--------------|--------------|
| I. DELINQUENT TAX AND FEES DUE INDIVIDUAL OR STATE PURCHASER: | | | |
| 1. | Amount of 2012 delinquent tax (Section 27-45-3) | \$ 113509.42 | |
| 2. | Interest on delinquent tax (Section 27-41-9) | \$ 7339.42 | |
| 3. | Publisher's fee (per publication) (Section 25-7-21(3)) | \$ 384.00 | |
| 4. | Subtotal lines 1, 2 and 3 | | \$ 121232.84 |
| 5. | Purchaser's interest on line 4 at 1% (or 1 1/2% for sales after March 27, 1995) per month since sale date (00 months x % x line 4) (Section 27-45-3) | | \$ 18589.41 |
| 6. | Damages (only for sales prior to July 1, 1994) 5% on delinquent tax (5% x line 1) (Section 27-45-3) | | \$.00 |
| 7. | TOTAL AMOUNT DUE TO PURCHASER (lines 4, 5 and 6) | | \$ 139822.25 |
| II. DAMAGES, FEES AND ACCRUED TAXES DUE TO COUNTY: | | | |
| 8. | Damages (only for sales from July 1, 1994) 5% on delinquent tax (5% x line 1) (Section 27-45-1) | \$ 5675.52 | |
| 9. | County actual postage fee (Section 27-43-3) | \$.00 | |
| 10. | Publisher's actual fee (if paid by county) (Section 27-43-3) | \$.00 | |
| 11. | Accrued taxes for year (Section 27-45-3) | \$.00 | |
| 12. | Interest on accrued taxes for year (Section 27-45-3) (1% x months from tax due date x line 11) | \$.00 | |
| 13. | Accrued taxes for year (Section 27-45-3) | \$.00 | |
| 14. | Interest on accrued taxes for year (Section 27-45-3) (1% x months from tax due date x line 12) | \$.00 | |
| 15. | TOTAL AMOUNT DUE TO COUNTY (lines 8 through 14) | | \$ 5675.52 |
| III. FEES DUE TO COUNTY OFFICIALS: | | | |
| Sheriff's Fees: | | | |
| 16. | 1st notice (Section 27-43-3) | \$.00 | |
| 17. | 2nd notice (Section 27-43-3) | \$.00 | |
| 18. | TOTAL AMOUNT DUE TO SHERIFF (lines 16 and 17) | | \$.00 |
| Chancery Clerk's Fees: | | | |
| 19. | Identify record owners (Section 27-43-3) | \$ 6350.00 | |
| 20. | Recording list, each subdivision (Section 25-7-21(4)(a)) | \$ 128.00 | |
| 21. | Issue 1st sheriff's notice (Section 27-43-3) | \$.00 | |
| 22. | Mail 1st owner's notice (Section 27-43-3) | \$.00 | |
| 23. | Issue 2nd sheriff's notice (Section 27-43-3) | \$.00 | |
| 24. | Mail 2nd owner's notice (Section 27-43-3) | \$.00 | |
| 25. | Issue each lienor notice (Section 27-43-11) | \$.00 | |
| 26. | Publisher's actual fee, if paid by clerk (Section 27-43-3) | \$.00 | |
| 27. | Recording each redemption (Section 26-7-21(4)(d)) | \$ 1280.00 | |
| 28. | Abstracting each subdivision (Section 25-7-21(4)(e)) | \$ 128.00 | |
| 29. | Certify amount to redeem (Section 25-7-9(1)(a)) | \$ 128.00 | |
| 30. | Certify release from sale (Section 25-7-9(1)(a)) | \$ 128.00 | |
| 31. | Subtotal lines 19 through 30 | | \$ 8142.00 |
| 32. | Calculation subtotal lines 7, 15, 18 and 31 (\$ 153639.77) | | \$ 4609.24 |
| 33. | Redemption fee 1% x line 32 (Section 25-7-21(4)(f)) | | \$ 12751.24 |
| 34. | TOTAL AMOUNT DUE TO CHANCERY CLERK (lines 31 and 33) | | \$ 12751.24 |
| --- R E C A P --- | | | |
| 7. | TOTAL DUE TO THE PURCHASER (WHEN SOLD TO AN INDIVIDUAL OR TO THE STATE) | | \$ 139822.25 |
| 15. | TOTAL DUE TO THE COUNTY (lines 8 through 14) | | \$ 5675.52 |
| 18. | TOTAL DUE TO THE SHERIFFS OFFICE | | \$.00 |
| 34. | TOTAL DUE TO THE CHANCERY CLERK (lines 31 and 33) | | \$ 12751.24 |

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of April 9, 2013

| Type | Date | Num | Due Date | Aging | Open Balance |
|--|-----------|---------|-----------|-------|--------------|
| 401(kK) rmf Funding,LLC | | | | | |
| Bill | 3/1/2013 | 30403 | 4/15/2013 | | 156.70 |
| Bill | 3/20/2013 | 30453 | 4/15/2013 | | 119.04 |
| Total 401(kK) rmf Funding,LLC | | | | | 275.74 |
| AMBRY | | | | | |
| Bill | 3/28/2013 | 30512 | 4/15/2013 | | 33.18 |
| Total AMBRY | | | | | 33.18 |
| Arthur Johnston Mad. Co. Chan Clerk | | | | | |
| Bill | 3/31/2013 | Marc... | 4/10/2013 | | 12,754.23 |
| Total Arthur Johnston Mad. Co. Chan Clerk | | | | | 12,754.23 |
| AVATAR LLC | | | | | |
| Bill | 3/11/2013 | 30424 | 4/15/2013 | | 595.38 |
| Bill | 3/25/2013 | 30462 | 4/15/2013 | | 1,817.57 |
| Bill | 3/26/2013 | 30469 | 4/15/2013 | | 1,660.76 |
| Total AVATAR LLC | | | | | 4,073.71 |
| Bennett Hills | | | | | |
| Bill | 3/20/2013 | 30448 | 4/15/2013 | | 511.80 |
| Bill | 3/28/2013 | 30501 | 4/15/2013 | | 498.48 |
| Total Bennett Hills | | | | | 1,010.28 |
| Bennett Hills Inc | | | | | |
| Bill | 3/26/2013 | 30490 | 4/15/2013 | | 1,133.48 |
| Bill | 3/28/2013 | 30502 | 4/15/2013 | | 2,070.64 |
| Total Bennett Hills Inc | | | | | 3,204.12 |
| Bennett Tax Co., Inc. | | | | | |
| Bill | 3/19/2013 | 30444 | 4/15/2013 | | 3,025.93 |
| Bill | 3/26/2013 | 30468 | 4/15/2013 | | 1,813.92 |
| Bill | 3/26/2013 | 30471 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30472 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30479 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30482 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30485 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30489 | 4/15/2013 | | 725.73 |
| Bill | 3/27/2013 | 30495 | 4/15/2013 | | 818.48 |
| Total Bennett Tax Co., Inc. | | | | | 10,012.71 |
| C & H Tax Properties | | | | | |
| Bill | 3/26/2013 | 30476 | 4/15/2013 | | 484.90 |
| Bill | 3/28/2013 | 30508 | 4/15/2013 | | 15.29 |
| Total C & H Tax Properties | | | | | 500.19 |
| Cherokee Rose Properties | | | | | |
| Bill | 3/26/2013 | 30486 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30487 | 4/15/2013 | | 725.73 |
| Bill | 3/28/2013 | 30509 | 4/15/2013 | | 260.98 |
| Total Cherokee Rose Properties | | | | | 1,712.44 |
| College Investments C | | | | | |
| Bill | 3/8/2013 | 30418 | 4/15/2013 | | 685.94 |
| Bill | 3/14/2013 | 30429 | 4/15/2013 | | 246.52 |
| Bill | 3/15/2013 | 30432 | 4/15/2013 | | 622.62 |
| Bill | 3/18/2013 | 30437 | 4/15/2013 | | 918.87 |
| Bill | 3/18/2013 | 30438 | 4/15/2013 | | 316.22 |
| Bill | 3/21/2013 | 30459 | 4/15/2013 | | 494.32 |
| Bill | 3/22/2013 | 30460 | 4/15/2013 | | 933.36 |
| Bill | 3/26/2013 | 30488 | 4/15/2013 | | 725.73 |
| Bill | 3/28/2013 | 30506 | 4/15/2013 | | 764.02 |
| Bill | 3/28/2013 | 30507 | 4/15/2013 | | 672.72 |
| Total College Investments C | | | | | 6,380.32 |

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
 As of April 9, 2013

| Type | Date | Num | Due Date | Aging | Open Balance |
|---|-----------|-------|-----------|-------|-----------------|
| Crisler Boys | | | | | |
| Bill | 3/11/2013 | 30422 | 4/15/2013 | | 1,250.18 |
| Bill | 3/28/2013 | 30498 | 4/15/2013 | | 799.65 |
| Total Crisler Boys | | | | | <u>2,049.83</u> |
| Crisler Properties Inc | | | | | |
| Bill | 3/28/2013 | 30504 | 4/15/2013 | | 939.61 |
| Total Crisler Properties Inc | | | | | <u>939.61</u> |
| Durrant, Inc. | | | | | |
| Bill | 3/4/2013 | 30404 | 4/15/2013 | | 2,039.23 |
| Bill | 3/26/2013 | 30473 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30475 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30483 | 4/15/2013 | | 725.73 |
| Bill | 3/28/2013 | 30505 | 4/15/2013 | | 498.48 |
| Total Durrant, Inc. | | | | | <u>4,714.90</u> |
| Ellis Family Investments | | | | | |
| Bill | 3/8/2013 | 30419 | 4/15/2013 | | 211.00 |
| Bill | 3/11/2013 | 30421 | 4/15/2013 | | 300.25 |
| Total Ellis Family Investments | | | | | <u>511.25</u> |
| Green Springs Properties,LLC | | | | | |
| Bill | 3/14/2013 | 30430 | 4/15/2013 | | 178.28 |
| Total Green Springs Properties,LLC | | | | | <u>178.28</u> |
| Intrepid Group LLC | | | | | |
| Bill | 3/18/2013 | 30443 | 4/15/2013 | | 2,679.86 |
| Bill | 3/26/2013 | 30474 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30478 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30480 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30491 | 4/15/2013 | | 1,008.22 |
| Total Intrepid Group LLC | | | | | <u>5,865.27</u> |
| Investek,Inc | | | | | |
| Bill | 3/20/2013 | 30451 | 4/15/2013 | | 391.43 |
| Total Investek,Inc | | | | | <u>391.43</u> |
| Jacki E Miller | | | | | |
| Bill | 3/20/2013 | 30450 | 4/15/2013 | | 270.28 |
| Total Jacki E Miller | | | | | <u>270.28</u> |
| JGCJ, INC | | | | | |
| Bill | 3/5/2013 | 30410 | 4/15/2013 | | 3,101.35 |
| Bill | 3/8/2013 | 30415 | 4/15/2013 | | 1,157.67 |
| Bill | 3/14/2013 | 30428 | 4/15/2013 | | 355.85 |
| Bill | 3/20/2013 | 30447 | 4/15/2013 | | 1,182.94 |
| Bill | 3/20/2013 | 30452 | 4/15/2013 | | 340.10 |
| Bill | 3/27/2013 | 30494 | 4/15/2013 | | 935.58 |
| Total JGCJ, INC | | | | | <u>7,073.49</u> |
| John Travis | | | | | |
| Bill | 3/4/2013 | 30406 | 4/15/2013 | | 26.49 |
| Total John Travis | | | | | <u>26.49</u> |
| JULIE CRANMER | | | | | |
| Bill | 3/4/2013 | 30405 | 4/15/2013 | | 253.16 |
| Bill | 3/15/2013 | 30434 | 4/15/2013 | | 423.21 |
| Total JULIE CRANMER | | | | | <u>676.37</u> |
| Kathryn G. Irving | | | | | |
| Bill | 3/8/2013 | 30417 | 4/15/2013 | | 61.59 |
| Bill | 3/20/2013 | 30446 | 4/15/2013 | | 59.65 |
| Total Kathryn G. Irving | | | | | <u>121.24</u> |

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
 As of April 9, 2013

| Type | Date | Num | Due Date | Aging | Open Balance |
|---|-----------|----------|-----------|-------|-----------------|
| Larry L. Lewis | | | | | |
| Bill | 3/21/2013 | 30454 | 4/15/2013 | | 149.14 |
| Bill | 3/21/2013 | 30455 | 4/15/2013 | | 137.02 |
| Total Larry L. Lewis | | | | | <u>286.16</u> |
| Madcaap | | | | | |
| Bill | 3/31/2013 | Marc... | 4/10/2013 | | 5,411.12 |
| Total Madcaap | | | | | <u>5,411.12</u> |
| MADISON COUNTY | | | | | |
| Bill | 3/31/2013 | INT O... | 4/15/2013 | | 16.29 |
| Total MADISON COUNTY | | | | | <u>16.29</u> |
| Merle J. Ellis | | | | | |
| Bill | 3/28/2013 | 30513 | 4/15/2013 | | 26.28 |
| Total Merle J. Ellis | | | | | <u>26.28</u> |
| Merritt, Inc. | | | | | |
| Bill | 3/18/2013 | 30441 | 4/15/2013 | | 1,646.72 |
| Total Merritt, Inc. | | | | | <u>1,646.72</u> |
| Midwest Management/US Bank | | | | | |
| Bill | 3/6/2013 | 30412 | 4/15/2013 | | 369.45 |
| Total Midwest Management/US Bank | | | | | <u>369.45</u> |
| Moss & Hough Investments,LLC | | | | | |
| Bill | 3/26/2013 | 30470 | 4/15/2013 | | 1,435.99 |
| Bill | 3/31/2013 | 29832 | 4/15/2013 | | 304.73 |
| Total Moss & Hough Investments,LLC | | | | | <u>1,740.72</u> |
| MS TL ,LLC/RAI as Custodian | | | | | |
| Bill | 3/4/2013 | 30408 | 4/15/2013 | | 1,039.29 |
| Bill | 3/15/2013 | 30436 | 4/15/2013 | | 981.77 |
| Bill | 3/22/2013 | 30461 | 4/15/2013 | | 2,867.98 |
| Bill | 3/25/2013 | 30464 | 4/15/2013 | | 847.47 |
| Bill | 3/28/2013 | 30503 | 4/15/2013 | | 1,802.53 |
| Bill | 3/28/2013 | 30517 | 4/15/2013 | | 951.18 |
| Total MS TL ,LLC/RAI as Custodian | | | | | <u>8,490.22</u> |
| Nelson Cauthen | | | | | |
| Bill | 3/11/2013 | 30423 | 4/15/2013 | | 977.54 |
| Total Nelson Cauthen | | | | | <u>977.54</u> |
| New Lost Rabbit,LLC | | | | | |
| Bill | 3/12/2013 | 30425 | 4/15/2013 | | 7,749.74 |
| Total New Lost Rabbit,LLC | | | | | <u>7,749.74</u> |
| NKJ Fund,LLC | | | | | |
| Bill | 3/6/2013 | 30413 | 4/15/2013 | | 56.06 |
| Bill | 3/21/2013 | 30457 | 4/15/2013 | | 1,034.61 |
| Bill | 3/21/2013 | 30458 | 4/15/2013 | | 104.93 |
| Bill | 3/25/2013 | 30465 | 4/15/2013 | | 498.81 |
| Bill | 3/28/2013 | 30515 | 4/15/2013 | | 398.40 |
| Total NKJ Fund,LLC | | | | | <u>2,092.81</u> |
| Par Land & Timber, Inc | | | | | |
| Bill | 3/25/2013 | 30463 | 4/15/2013 | | 148.02 |
| Total Par Land & Timber, Inc | | | | | <u>148.02</u> |
| Pearl 401,LLC | | | | | |
| Bill | 3/13/2013 | 30427 | 4/15/2013 | | 156.70 |
| Total Pearl 401,LLC | | | | | <u>156.70</u> |
| Sario Caradonna | | | | | |
| Bill | 3/1/2013 | 30401 | 4/15/2013 | | 280.78 |
| Bill | 3/6/2013 | 30414 | 4/15/2013 | | 194.60 |
| Total Sario Caradonna | | | | | <u>475.38</u> |

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
 As of April 9, 2013

| Type | Date | Num | Due Date | Aging | Open Balance |
|---|-----------|-------|-----------|-------|--------------|
| SM Business forms LTD | | | | | |
| Bill | 3/26/2013 | 30481 | 4/15/2013 | | 725.73 |
| Bill | 3/26/2013 | 30484 | 4/15/2013 | | 725.73 |
| Total SM Business forms LTD | | | | | 1,451.46 |
| STATE/MADISON COUNTY | | | | | |
| Bill | 3/15/2013 | 30433 | 4/15/2013 | | 103.00 |
| Bill | 3/25/2013 | 30466 | 4/15/2013 | | 154.36 |
| Bill | 3/25/2013 | 30467 | 4/15/2013 | | 154.36 |
| Bill | 3/26/2013 | 30492 | 4/15/2013 | | 548.40 |
| Bill | 3/28/2013 | 30514 | 4/15/2013 | | 2,400.16 |
| Total STATE/MADISON COUNTY | | | | | 3,360.28 |
| Sunshine State Cert IV LLLP & Bankunited | | | | | |
| Bill | 3/8/2013 | 30416 | 4/15/2013 | | 13,514.58 |
| Bill | 3/15/2013 | 30431 | 4/15/2013 | | 1,411.65 |
| Bill | 3/18/2013 | 30439 | 4/15/2013 | | 15,728.12 |
| Bill | 3/18/2013 | 30442 | 4/15/2013 | | 2,317.82 |
| Bill | 3/26/2013 | 30477 | 4/15/2013 | | 1,471.18 |
| Bill | 3/26/2013 | 30493 | 4/15/2013 | | 4,306.89 |
| Bill | 3/28/2013 | 30497 | 4/15/2013 | | 1,421.92 |
| Bill | 3/28/2013 | 30500 | 4/15/2013 | | 5,707.76 |
| Total Sunshine State Cert IV LLLP & Bankunited | | | | | 45,879.92 |
| US Bank Cust-SASS Muni VI, LLC | | | | | |
| Bill | 3/13/2013 | 30426 | 4/15/2013 | | 1,908.50 |
| Bill | 3/15/2013 | 30432 | 4/15/2013 | | 1,339.83 |
| Bill | 3/28/2013 | 30499 | 4/15/2013 | | 4,163.51 |
| Bill | 3/28/2013 | 30510 | 4/15/2013 | | 1,679.20 |
| Total US Bank Cust-SASS Muni VI, LLC | | | | | 9,091.04 |
| VIKING 401 K | | | | | |
| Bill | 3/20/2013 | 30449 | 4/15/2013 | | 313.72 |
| Total VIKING 401 K | | | | | 313.72 |
| Volkona AK/Union Bank | | | | | |
| Bill | 3/4/2013 | 30407 | 4/15/2013 | | 1,261.70 |
| Bill | 3/18/2013 | 30440 | 4/15/2013 | | 1,947.16 |
| Total Volkona AK/Union Bank | | | | | 3,208.86 |
| We Buy Homes South, LLC | | | | | |
| Bill | 3/28/2013 | 30196 | 4/15/2013 | | 172.66 |
| Total We Buy Homes South, LLC | | | | | 172.66 |
| William M. Vines | | | | | |
| Bill | 3/1/2013 | 30402 | 4/15/2013 | | 248.05 |
| Bill | 3/8/2013 | 30420 | 4/15/2013 | | 297.43 |
| Bill | 3/28/2013 | 30516 | 4/15/2013 | | 663.22 |
| Total William M. Vines | | | | | 1,208.70 |
| William S. Anthony | | | | | |
| Bill | 3/20/2013 | 30445 | 4/15/2013 | | 301.99 |
| Bill | 3/21/2013 | 30456 | 4/15/2013 | | 17.92 |
| Bill | 3/28/2013 | 30518 | 4/15/2013 | | 38.49 |
| Bill | 3/28/2013 | 30519 | 4/15/2013 | | 78.85 |
| Bill | 3/28/2013 | 30520 | 4/15/2013 | | 38.49 |
| Bill | 3/28/2013 | 30521 | 4/15/2013 | | 38.49 |
| Bill | 3/28/2013 | 30522 | 4/15/2013 | | 38.49 |
| Bill | 3/28/2013 | 30523 | 4/15/2013 | | 38.49 |
| Bill | 3/28/2013 | 30524 | 4/15/2013 | | 38.49 |
| Bill | 3/28/2013 | 30525 | 4/15/2013 | | 38.49 |
| Bill | 3/28/2013 | 30526 | 4/15/2013 | | 211.43 |
| Bill | 3/28/2013 | 30527 | 4/15/2013 | | 75.97 |
| Bill | 3/28/2013 | 30528 | 4/15/2013 | | 75.97 |
| Bill | 3/28/2013 | 30529 | 4/15/2013 | | 75.97 |

1:47 PM
04/09/13

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of April 9, 2013

| Type | Date | Num | Due Date | Aging | Open Balance |
|--------------------------|-----------|-------|-----------|-------|-------------------|
| Bill | 3/28/2013 | 30530 | 4/15/2013 | | 75.97 |
| Bill | 3/28/2013 | 30531 | 4/15/2013 | | 75.97 |
| Total William S. Anthony | | | | | 1,259.47 |
| TOTAL | | | | | 158,308.62 |

Tax Sale Land Redemption March 2013

| YEAR | RELEASE | RECIPT | PARCEL | DELINUENT | OTHER | INTEREST | CLERK | TOTAL | DEPOSIT |
|------|---------|------------------|--------------------|-----------|-------|----------|--------|-----------|-----------|
| 2011 | 30401 | 11269 | 114f-13-013/00.00 | 280.78 | | 11.91 | 74.70 | 367.39 | |
| 2001 | 30402 | 47427 | 093D-19C-020/02.00 | 248.05 | | 10.21 | 73.67 | 331.93 | 699.32 |
| 2011 | 30403 | 41147 | 083E-15C-046/00.00 | 156.70 | | 6.40 | 70.81 | 233.91 | 233.91 |
| 2011 | 30404 | 39776 | 081e-22-006/11.00 | 2,039.23 | | 84.94 | 129.65 | 2,253.82 | |
| 2011 | 30405 | 22354 | 104E-21-006/00.00 | 253.16 | | 10.42 | 73.83 | 337.41 | |
| 2011 | 30406 | 22460 | 104I-32-032/06.00 | 26.49 | | 0.97 | 66.74 | 94.20 | |
| 2011 | 30407 | 23899 | 105H-33-040/00.00 | 1,261.70 | | 52.50 | 105.35 | 1,419.55 | |
| 2011 | 30408 | 14049 | 103F-13-007/06.00 | 1,039.29 | | 43.22 | 98.40 | 1,180.91 | 5,285.89 |
| | 30409 | VOID | VOID | VOID | VOID | VOID | VOID | VOID | |
| 2011 | 30410 | 42588 | 103I-32-032/02.00 | 3,101.35 | | 129.26 | 162.84 | 3,393.45 | 3,393.45 |
| | 30411 | February Release | | | | | | 0.00 | |
| 2011 | 30412 | 9686 | 072C-07D-033/00.00 | 369.45 | | 13.78 | 25.92 | 409.15 | |
| 2011 | 30413 | 31869 | 082D-18-063/02.00 | 56.06 | | 2.20 | 67.67 | 125.93 | |
| 2011 | 30414 | 6925 | 102F-24-039/01.13 | 194.60 | | 7.98 | 72.00 | 274.58 | 809.66 |
| 2011 | 30415 | 924623 | 082F-24-048/00.00 | 1,157.67 | | 50.03 | 102.15 | 1,309.85 | |
| 2011 | 30416 | 27603 | 093C-07D-116/03.00 | 13,514.58 | | 563.72 | 488.27 | 14,566.57 | |
| 2011 | 30417 | 27604 | 093C-07D-116/01.01 | 61.59 | | 2.43 | 67.84 | 131.86 | |
| 2011 | 30418 | 27602 | 093D-19B-308/00.00 | 685.94 | | 28.48 | 87.35 | 801.77 | |
| 2010 | 30419 | 40649 | 113H-28-017/00.00 | 211.00 | | 7.44 | 72.47 | 290.91 | |
| 2011 | 30420 | 40985 | 113H-28-017/00.00 | 297.43 | | 12.27 | 75.21 | 384.91 | 17,485.87 |
| 2011 | 30421 | 12913 | 092F-13C-085/00.00 | 300.25 | | 12.39 | 75.30 | 387.94 | |
| 2010 | 30422 | 1089 | 093D-19C-158/00.00 | 1,250.18 | | 44.80 | 104.77 | 1,399.75 | |
| 2010 | 30423 | 1090 | 093D-19C-274/01.00 | 977.54 | | 35.00 | 96.30 | 1,108.84 | |
| 2011 | 30424 | 38052 | 113H-28-012/00.00 | 595.38 | | 24.70 | 84.52 | 704.60 | 3,601.13 |
| 2011 | 30425 | 26268 | 072A-12C-066/00.00 | 7,749.74 | | 323.20 | 308.11 | 8,381.05 | 8381.05 |
| 2010 | 30426 | 29485 | 094A-12-009/09.00 | 1,908.50 | | 68.46 | 125.23 | 2,102.19 | |
| 2011 | 30427 | 23918 | 093F-13-011/06.00 | 156.70 | | 6.40 | 70.81 | 233.91 | 2,336.10 |
| 2011 | 30428 | 4392 | 092F-24D-108/00.00 | 355.85 | | 14.71 | 77.04 | 447.60 | |
| 2011 | 30429 | 43107 | 113I-29-001/06.00 | 246.52 | | 10.15 | 73.62 | 330.29 | 330.29 |
| 2010 | 30430 | 16165 | 103I-32-002/12.00 | 178.28 | | 6.27 | 71.46 | 256.01 | 703.61 |
| 2011 | 30431 | 11459 | 072h-33b-105/02.00 | 1,411.65 | | 58.76 | 110.03 | 1,580.44 | |
| 3022 | 30432 | 27835 | 061i-29d-041/00.00 | 622.62 | | 25.84 | 85.37 | 733.83 | |

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|--------------|-------|--------|--------------------|-----------|--|--------|--------|-----------|-----------|----------|
| 2011 | 30433 | 27837 | 061i-29d-042/00.00 | 103.00 | | 4.16 | 69.13 | 176.29 | | |
| 2011 | 30434 | 37418 | 071i-29-023/01.13 | 423.21 | | 17.52 | 79.14 | 519.87 | | |
| 2010 | 30435 | 32042 | 092b-10-001/02.00 | 1,339.83 | | 48.02 | 107.56 | 1,495.41 | | |
| 2011 | 30436 | 32336 | 092b-10-001/02.00 | 981.77 | | 40.82 | 96.60 | 1,119.19 | | |
| over Payment | | | | | | | | 0.80 | 0.80 | 5,625.83 |
| 2011 | 30437 | 22870 | 072c-08c-018/00.00 | 918.87 | | 38.20 | 94.63 | 1,051.70 | | |
| 2011 | 30438 | 22869 | 072c-08c-016/00.00 | 316.22 | | 13.05 | 75.80 | 405.07 | | |
| 2011 | 30439 | 7597 | 071f-23b-049/00.00 | 15,728.12 | | 681.55 | 558.21 | 16,967.88 | | |
| 2011 | 30440 | 23181 | 072i-30d-027/01.01 | 1,947.16 | | 81.10 | 126.77 | 2,155.03 | | |
| 2011 | 30441 | 938919 | 081f-13-141/00.00 | 1,646.72 | | 68.57 | 117.38 | 1,832.67 | | |
| over Payment | | | | | | | | 1.60 | 1.60 | |
| 2011 | 30442 | 11162 | 081e-15-324/00.00 | 2,317.82 | | 96.56 | 138.35 | 2,552.73 | | |
| 2010 | 30443 | 11093 | 081e-15-324/00.00 | 2,679.86 | | 96.19 | 149.20 | 2,925.25 | 27,891.93 | |
| 2011 | 30444 | 5905 | 092g-36-001/00.00 | 3,025.93 | | 126.11 | 160.48 | 3,312.52 | 3,312.52 | |
| 2011 | 30445 | 15550 | 104G-36-001/01.00 | 301.99 | | 12.46 | 75.35 | 389.80 | | |
| 2011 | 30446 | 15551 | 104G-36-001/05.00 | 59.65 | | 2.35 | 67.78 | 129.78 | | |
| 2010 | 30447 | 40898 | 082D-18-053/06.00 | 1,182.94 | | 42.38 | 102.68 | 1,328.00 | | |
| 2011 | 30448 | 47205 | 092F-24D-334/00.00 | 511.80 | | 21.21 | 81.91 | 614.92 | | |
| 2010 | 30449 | 16456 | 071E-21-018/02.00 | 313.72 | | 11.14 | 75.67 | 400.53 | | |
| 2011 | 30450 | 16572 | 071E-21-018/02.00 | 270.28 | | 11.14 | 74.36 | 355.78 | | |
| 2010 | 30451 | 46206 | 092F-24A-291/00.00 | 391.43 | | 13.93 | 78.08 | 483.44 | | |
| 2011 | 30452 | 46581 | 092F-24A-291/00.00 | 340.10 | | 14.05 | 76.54 | 430.69 | | |
| 2011 | 30453 | 37699 | 071G-36A-066/00.00 | 119.04 | | 4.83 | 69.64 | 193.51 | 4,326.45 | |
| 2010 | 30454 | 45703 | 105I-30-009/00.00 | 149.14 | | 5.22 | 70.55 | 224.91 | | |
| 2010 | 30455 | 45704 | 105I-31-021/00.00 | 137.02 | | 4.79 | 70.17 | 211.98 | | |
| 2011 | 30456 | 1063 | 071E-22-027/00.00 | 17.92 | | 0.61 | 66.48 | 85.01 | 85.01 | |
| 2011 | 30457 | 2931 | 082d-18-036/00.00 | 1,034.61 | | 43.03 | 98.25 | 1,175.89 | | |
| 2011 | 30458 | 2982 | 081F-13-003/02.00 | 104.93 | | 4.24 | 69.20 | 178.37 | | |
| 2011 | 30459 | 2983 | 082D-18-037/00.00 | 494.32 | | 20.48 | 81.36 | 596.16 | 2,387.31 | |
| 2011 | 30460 | 30460 | 082B-10-031/01.00 | 933.36 | | 38.80 | 95.08 | 1,067.24 | 600.00 | |
| 2011 | 30461 | 28013 | 071B-03-007/01.03 | 2,867.98 | | 119.52 | 155.55 | 3,143.05 | 3,610.29 | |
| 2010 | 30462 | 11006 | 093D-20B-096/00.00 | 1,817.57 | | 65.19 | 122.40 | 2,005.16 | | |
| over Payment | | | | | | | | 0.59 | 0.59 | |
| 2010 | 30463 | 32132 | 092F-24D-190/00.00 | 148.02 | | 5.18 | 70.52 | 223.72 | | |
| 2011 | 30464 | 37900 | 072C-08B-083/00.00 | 847.47 | | 35.22 | 92.40 | 975.09 | | |
| 2011 | 30465 | 30558 | 071E-15-014/09.00 | 498.81 | | 20.67 | 81.50 | 600.98 | 600.98 | |
| 2011 | 30466 | 990122 | 093I-30B-128/00.00 | 154.36 | | 6.30 | 70.74 | 231.40 | | |

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|---------------|-------|--------|---------------------|----------|--|--------|--------|----------|-----------|
| 2011 | 30467 | 739033 | 093I-30B-128/00.00 | 154.36 | | 6.30 | 70.74 | 231.40 | 3,667.36 |
| 2010 | 30468 | 25723 | 093d-20b-058/00.00 | 1,813.92 | | 65.06 | 122.29 | 2,001.27 | |
| 2010 | 30469 | 10836 | 083d-20-099/00.00 | 1,660.76 | | 59.56 | 117.53 | 1,837.85 | |
| 2011 | 30470 | 10899 | 083d-20-099/00.00 | 1,435.99 | | 59.77 | 110.79 | 1,606.55 | |
| 2011 | 30471 | 6771 | 081a-02-151/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30472 | 6772 | 081A-02-152/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30473 | 6773 | 081A-02-153/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30474 | 6774 | 081A-02-154/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30475 | 6775 | 081A-02-155/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30476 | 5106 | 081E-21-034/00.00 | 484.90 | | 20.09 | 81.07 | 586.06 | |
| 2011 | 30477 | 5107 | 081E-21-035/00.00 | 1,471.18 | | 61.24 | 111.89 | 1,644.31 | |
| 2011 | 30478 | 6776 | 081A-02-156/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30479 | 6777 | 081A-02-157/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30480 | 6778 | 081A-02-158/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30481 | 6779 | 081A-02-159/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30482 | 6780 | 081A-02-160/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30483 | 6781 | 081A-02-161/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30484 | 6782 | 081A-02-162/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30485 | 6783 | 081A-02-163/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30486 | 6784 | 081A-02-164/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30487 | 6785 | 081A-02-165/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30488 | 6786 | 081A-02-186/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2011 | 30489 | 6787 | 081A-02-167/00.00 | 725.73 | | 30.14 | 88.60 | 844.47 | |
| 2010 | 30490 | 5647 | 102F-24-019/02.00 | 1,133.48 | | 40.60 | 101.14 | 1,275.22 | |
| 2011 | 30491 | 5735 | 102F-24-09/02.00 | 1,008.22 | | 41.93 | 97.42 | 1,147.57 | |
| Tax Collector | | | | 1,748.69 | | | | 1,748.69 | 26,203.51 |
| 2011 | 30492 | 990153 | 082E-22-02/03.00 | 548.40 | | 22.74 | 83.05 | 654.19 | |
| 2011 | 30493 | 16067 | 081H-34-102/00.00 | 4,306.89 | | 179.55 | 200.51 | 4,686.95 | |
| 2010 | 30494 | 30883 | 093D-18C-149*/01.02 | 935.58 | | 33.49 | 94.99 | 1,064.06 | |
| 2011 | 30495 | 8664 | 093E-22-025/03.00 | 818.48 | | 34.01 | 91.49 | 943.98 | 7,349.18 |
| 2011 | 30496 | 31868 | 082D-18-061/00.00 | 172.66 | | 7.06 | 71.31 | 251.03 | |
| 2011 | 30497 | 35893 | 092F-13B-035/00.00 | 1,421.92 | | 59.19 | 110.35 | 1,591.46 | |
| 2011 | 30498 | 31486 | 092F-35A-034/00.00 | 799.65 | | 33.22 | 90.91 | 923.78 | |
| 2010 | 30499 | 21927 | 105F-23-025/01.00 | 4,163.51 | | 149.52 | 195.31 | 4,508.34 | |
| 2011 | 30500 | 40662 | 071A-11-356/00.00 | 5,707.76 | | 238.00 | 244.29 | 6,190.05 | |
| 2011 | 30501 | 37417 | 071I-29-023/01.15 | 498.48 | | 20.66 | 81.49 | 600.63 | |
| 2010 | 30502 | 12677 | 093D-19B-194/00.00 | 2,070.64 | | 74.29 | 130.27 | 2,275.20 | |

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| 2011 | 30503 | 12764 | 093D-18B-194/00.00 | 1,802.53 | | 75.07 | 122.25 | 1,999.85 | |
| 2010 | 30504 | 16274 | 105I-29-010/04.01 | 939.61 | | 33.63 | 95.12 | 1,068.36 | |
| 2011 | 30505 | 28014 | 071B-03-007/01.08 | 498.48 | | 20.66 | 81.49 | 600.63 | |
| 2010 | 30506 | 16183 | 103H-33-027/00.00 | 764.02 | | 27.32 | 89.66 | 881.00 | |
| 2011 | 30507 | 16302 | 103H-33-027/00.00 | 672.72 | | 27.93 | 86.94 | 787.59 | |
| 2011 | 30508 | 4698 | 114G-35-015/01.00 | 15.29 | | 0.50 | 66.39 | 82.18 | |
| 2011 | 30509 | 4699 | 114G-26-002/01.00 | 260.98 | | 10.75 | 74.07 | 345.80 | |
| 2010 | 30510 | 26425 | 093D-20C-248/00.00 | 1,679.20 | | 60.22 | 118.10 | 1,857.52 | 23,963.42 |
| | 30511 | | | | | | | | |
| 2010 | 30512 | 12918 | 114f-24d-035/00.00 | 33.18 | 0.00 | 1.05 | 66.95 | 101.18 | |
| 2011 | 30513 | 13013 | 114f-24d-035/00.00 | 26.28 | | 0.96 | 66.74 | 93.98 | |
| 2011 | 30514 | 919299 | 072E-15A-081/00.00 | 2,400.16 | | 100.00 | 140.92 | 2,641.08 | |
| 2011 | 30515 | 43853 | 051D-17A-130/00.00 | 398.40 | | 16.48 | 78.37 | 493.25 | |
| 2011 | 30516 | 43854 | 051D-17A-132/00.00 | 663.22 | | 27.53 | 86.64 | 777.39 | |
| 2011 | 30517 | 43855 | 051D-17A-131/00.00 | 951.18 | | 39.55 | 95.64 | 1,086.37 | |
| 2010 | 30518 | 17403 | 093D-20A-185/00.00 | 38.49 | | 1.24 | 67.11 | 106.84 | |
| 2010 | 30519 | 17404 | 093D-20A-186/00.00 | 78.85 | | 2.69 | 68.37 | 149.91 | |
| 2010 | 30520 | 17405 | 093D-20A-187/00.00 | 38.49 | | 1.24 | 67.11 | 106.84 | |
| 2010 | 30521 | 17406 | 093D-20A-188/00.00 | 38.49 | | 1.24 | 67.11 | 106.84 | |
| 2010 | 30522 | 17407 | 093D-20A-189/00.00 | 38.49 | | 1.24 | 67.11 | 106.84 | |
| 2010 | 30523 | 17408 | 093D-20A-190./00.0 | 38.49 | | 1.24 | 67.11 | 106.84 | |
| 2010 | 30524 | 17409 | 093D-20A-191/00.00 | 38.49 | | 1.24 | 67.11 | 106.84 | |
| 2010 | 30525 | 17410 | 093D-20A-192/00.00 | 38.49 | | 1.24 | 67.11 | 106.84 | |
| 2010 | 30526 | 17411 | 093D-20A-201/00.00 | 211.43 | | 7.46 | 72.49 | 291.38 | |
| 2010 | 30527 | 17412 | 093D-20A-202/00.00 | 75.97 | | 2.59 | 68.28 | 146.84 | |
| 2010 | 30528 | 17413 | 093D-20A-203/00.00 | 75.97 | | 2.59 | 68.28 | 146.84 | |
| 2010 | 30529 | 17414 | 093D-20A-204/00.00 | 75.97 | | 2.59 | 68.28 | 146.84 | |
| 2010 | 30530 | 17415 | 093D-20A-205/00.00 | 75.97 | | 2.59 | 68.28 | 146.84 | |
| 2011 | 30531 | 17416 | 093D-20A-206/00.00 | 75.97 | | 2.59 | 68.28 | 146.84 | 7,116.62 |
| | | | | | | | | 0.00 | |
| | | | | | | | | 0.00 | |
| | | | | 141,570.94 | 0.00 | 5,675.52 | 12,754.23 | 160,000.69 | 160,000.69 |