



ARTHUR JOHNSTON
MADISON COUNTY CHANCERY CLERK
P. O. BOX 404
CANTON, MS 39046
JOHNSTON@MADISON-CO.COM

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Redemption of Land Sold for Taxes Settlement Report
September 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 September 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

Arthur Johnston
Madison County Chancery Clerk

Tax Sale Redemption Settlement and Reconciliation
For Taxes Paid in September 2013
 10/16/2013

<u>Settlement</u>	
Total Amount of Checks	152,596.81
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Total Due to Purchaser (Delta System, Line 7) 278948.36 + 15182.20	136,783.14
Total Due to County (Delta System, Line 15) 19,772.62 less 8283.14	5,753.47
Total Due to Sheriff	20.00
Total Due to Chancery Clerk (AS400 Statement, Line 34) 28012.05 + 500.06	10,286.60
Total Necessary to Redeem (AS400 Statement Lines 7, 15, 18 and 34)	152,843.21
Difference	-246.40

<u>Explanation of Difference</u>		
Tax Collector		
Interest on account	79.18	
Refunds for over payment		
Release #	Name	Amount
	Corelogic	20.99
	M Brown	18.00
	Mcraney	21.00
	Washingto	2.00
Variance		-387.57
Interest		79.18
Error on Dep		
		-246.40
Difference		246.40
	Interest	79.18
	Refund	61.99
	Copies	
	Err ib Deo	
	Tax Deed	
	Variance	-387.57
	Over Payments	
		0.00

Tax Sale Land Redemption SEPTEMBER 2013

YEAR	RELEASE	RECIPT	PARCEL	DELINQUENT	OTHER	INTEREST	CLERK	TOTAL	DEPOSIT	
2011	31602	46355	071G-36B-028/06.00	582.51		22.36	84.07	688.94		
2011	31603	2526	051E-16B-094/00.00	386.67		14.79	77.96	479.42	1,168.36	
2011	31604	22792	072H-33A-003/05.00	261.87		9.97	74.08	345.92	345.92	
2011	31605	3462	092F-24D-090/00.00	683.17		26.24	87.20	796.61	796.61	87.20
2011	31606	31864	093C-07C-066/00.00	474.32		18.18	80.70	573.20		
2011	31607	4451	105I-32-011/01.00	1,734.72		66.85	119.97	1,921.54		
2011	31608	44203	113G-25-013/00.00	266.33		10.15	74.21	350.69		
2011	31609	29259	092F-24D-331/00.00	545.71		20.93	82.92	649.56	3,494.99	357.80
	err on dep							-0.02	-0.02	
	31610							0.00		
	31611							0.00		
	31612							0.00		
2011	31613	31613	081e-15-058/00.00	2,203.10		84.94	134.56	2,422.60		
Refund				21.00				21.00	2,443.60	
2011	31614	15934	082D-18-055/01.00	566.38		21.73	83.56	671.67		
2011	31615	27010	071A-12A-010/04.00	9,690.68		374.10	367.86	10,432.64		
2011	31616	25365	093H-34-018/01.00	104.68		3.90	69.18	177.76		
2011	31617	39170	082G-36A-006/02.00	1,737.05		66.94	120.04	1,924.03		
3011	31618	37171	083C-07-001/00.00	181.20		6.86	71.56	259.62	13,465.72	712.20
2012	31619	43683	061I-32A-063/00.00	259.78		11.65	74.06	345.49		
2012	31620	18596	083A-01-012/00.00	100.86		4.43	69.08	174.37		
2012	31621	37298	115H-33-001/01.00	235.97		10.57	73.32	319.86	839.72	
2012	31622	19309	081E-22-225/00.00	1,216.32		55.04	104.06	1,375.42	1,375.42	cr cd
2011	31623	39604	081D-18-003/03.10	2,852.33		110.01	154.79	3,117.13	3,117.13	154.79
2011	31624	29702	071E-15-027/00.00	1,052.28		40.50	98.70	1,191.48	91.48	cr cd
2012	31625	5360	105H-28-022/00.00	549.23		24.78	83.14	657.15		
Mandel Brown P.O. Box 84 Sharon Ms 39163				18.00				18.00		
2012	31626	37531	082D-17-057/01.03	2,952.16		133.79	158.50	3,244.45	5,019.60	6,290.20
2012	31627	32222	102G-25-010/00.00	66.80		2.89	68.01	137.70	137.70	Cr cd
2012	31628	32223	102G-36-027/00.00	384.34		17.30	77.97	479.61	479.61	Cr cd
2012	31629	32224	102G-36-032/00.00	10.11		0.32	66.23	76.66	76.66	Cr cd
2012	31630	32225	102G-36-038/00.00	4.46		0.06	66.06	70.58	70.58	Cr cd

2012	31631	32226	102G-36-039/00.00	4.26		0.06	66.05	70.37	70.37	Cr cd
2012	31632	32227	102G-36-041/00.00	193.91		8.66	72.00	274.57	274.57	Cr cd
2012	31633	32228	102G-36-042/00.00	3.58		0.02	66.03	69.63	69.63	Cr cd
2012	31634	141	093I-30C-007/00.00	949.18		42.93	95.68	1,087.79		
2012	31635	3345	071F-14A-036/00.00	4,561.50		206.80	208.97	4,977.27	6,565.06	464.57
2012	31636	19035	081A-11-024/00.00	467.56		21.08	80.58	569.22	569.22	CR CD
2012	31637	47950	104C-07-012/00.00	428.06		19.28	79.34	526.68	26.68	CR CD
2012	31638	7014	051c-08d-122/00.00	435.90		19.64	79.59	535.13		
2012	31639	46458	103I-31-001/00.00	558.20		25.18	83.42	666.80		
Wmb M.Washington 5165 Birch St. Meridian, Ms39110				2.00				2.00		
2012	31640	4882	061I-29C-095/00.00	199.53		8.91	72.17	280.61		
2012	31641	16744	072I-30D-330/00.00	1,144.64		51.80	101.81	1,298.25		
2011	31642	15217	082C-06-002/03.02	1,127.72		43.41	101.05	1,272.18		
2012	31643	12639	051C-05B-001/11.00	2,743.87		124.35	151.97	3,020.19		
2012	31644	12638	051C-06-002/16.00	9.42		0.29	66.21	75.92	7,151.08	656.22
2012	31645	23167	115D-19-020/00.00	475.47		21.43	80.83	577.73		
2012	31646	16548	092F-24A-101/00.00	819.20		37.02	91.61	947.83		
2012	31647	16549	093F-14-011/00.00	543.07		24.50	82.95	650.52		
2012	31648	37286	061I-29C-006/03.00	178.76		7.97	71.52	258.25	2,434.33	326.91
2011	31649	85	072E-22C-005/36.00	8,059.85		311.12	317.05	8,688.02		
2012	31650	90	072E-22C-005/36.00	6,930.87		314.30	283.28	7,528.45		
2012	31651	44337	071F-13C-021/00.00	697.86		31.53	87.80	817.19		
2012	31652	30016	072A-11B-001/00.00	696.60		31.47	87.76	815.83		
2012	31653	6952	081A-02-212/00.00	340.92		15.32	76.61	432.85		
2012	31654	18908	103F-24-020/00.00	120.94		5.34	69.71	195.99	25.99	Cr cd
2012	31655	6953	081A-02-213/00.00	340.92		15.32	76.61	432.85		
2012	31656	24219	103G-25-007/02.00	534.37		24.10	82.67	641.14		
2012	31657	28379	071A-12A-011/13.00	11,488.64		521.08	426.21	12,435.93		
2012	31658	28380	072D-17C-104/00.00	7,206.99		326.82	291.93	7,825.74		
2011	31659	39116	081E-21-006/12.00	529.99		20.33	82.43	632.75		
2012	31660	39610	081E-21-006/12.00	463.24		20.88	80.44	564.56		
2012	31661	34581	072E-22C-168/00.00	1,062.62		48.07	99.24	1,209.93	1,209.93	Cr Cd
2011	31662	10703	072I-30B-003/05.00	6,075.01		234.47	255.20	6,564.68		
2011	31663	10726	071G-25A-029/00.00	19,331.63		746.43	668.26	20,746.32		
2011	31664	10727	071G-25A-030/00.00	828.79		31.87	91.74	952.40		
2011	31665	18318	071G-25A-017/01.00	3,390.52		130.80	171.56	3,692.88		
2012	31666	32286	094c-08-011/03.00	147.47		6.55	70.54	224.56		

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of October 16, 2013

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
401(kK) rmf Funding,LLC					
Bill	09/27/2013	31650	10/15/2013	1	6,930.87
Total 401(kK) rmf Funding,LLC					6,930.87
7C's Investments					
Bill	09/27/2013	31659	10/15/2013	1	529.99
Total 7C's Investments					529.99
Acre Land Aquisition Co.,Inc.					
Bill	09/19/2013	31620	10/15/2013	1	100.86
Total Acre Land Aquisition Co.,Inc.					100.86
Alex Cauthen					
Bill	09/26/2013	31648	10/15/2013	1	178.76
Total Alex Cauthen					178.76
Angela Jones					
Bill	09/30/2013	31686	10/15/2013	1	203.81
Total Angela Jones					203.81
Arthur Johnston Mad. Co. Chan Clerk					
Bill	09/30/2013	Sept1...	10/15/2013	1	9,944.47
Total Arthur Johnston Mad. Co. Chan Clerk					9,944.47
AVATAR LLC					
Bill	09/25/2013	31638	10/15/2013	1	435.90
Bill	09/30/2013	31678	10/15/2013	1	3,333.69
Total AVATAR LLC					3,769.59
Bennett Hills					
Bill	09/10/2013	31606	10/15/2013	1	474.32
Bill	09/30/2013	31685	10/15/2013	1	517.63
Total Bennett Hills					991.95
Bennett Hills Holdings, Inc.					
Bill	09/25/2013	31639	10/15/2013	1	558.20
Bill	09/27/2013	31667	10/15/2013	1	309.52
Total Bennett Hills Holdings, Inc.					867.72
Bennett Hills Inc					
Bill	09/24/2013	31636	10/15/2013	1	467.56
Bill	09/25/2013	31643	10/15/2013	1	2,743.87
Bill	09/26/2013	31646	10/15/2013	1	819.20
Total Bennett Hills Inc					4,030.63
Bennett Tax Co., Inc.					
Bill	09/27/2013	31651	10/15/2013	1	697.86
Bill	09/27/2013	31655	10/15/2013	1	340.92
Bill	09/27/2013	31663	10/15/2013	1	19,331.63
Total Bennett Tax Co., Inc.					20,370.41
Billy P. Siimpson					
Bill	09/06/2013	31604	10/15/2013	1	261.87
Bill	09/27/2013	31654	10/15/2013	1	120.94
Total Billy P. Siimpson					382.81
Bob Ellis					
Bill	09/24/2013	31634	10/15/2013	1	949.18
Bill	09/27/2013	31666	10/15/2013	1	147.47
Total Bob Ellis					1,096.65

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of October 16, 2013

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
College Investments C					
Bill	09/02/2013	31602	10/15/2013	1	582.51
Bill	09/24/2013	31635	10/15/2013	1	4,561.50
Bill	09/27/2013	31662	10/15/2013	1	6,075.01
Bill	09/27/2013	31669	10/15/2013	1	657.83
Bill	09/30/2013	31676	10/15/2013	1	764.87
Total College Investments C					12,641.72
Corelogic					
Bill	09/15/2013	Refund	10/15/2013	1	20.99
Total Corelogic					20.99
Crisler Properties Inc					
Bill	09/19/2013	31622	10/15/2013	1	1,216.32
Total Crisler Properties Inc					1,216.32
Durrant, Inc.					
Bill	09/27/2013	31660	10/15/2013	1	463.24
Bill	09/27/2013	31661	10/15/2013	1	1,062.62
Bill	09/30/2013	31671	10/15/2013	1	1,207.22
Bill	09/30/2013	31679	10/15/2013	1	1,399.19
Bill	09/30/2013	31680	10/15/2013	1	2,892.72
Bill	09/30/2013	31683	10/15/2013	1	1,171.76
Bill	09/30/2013	31695	10/15/2013	1	340.92
Total Durrant, Inc.					8,537.67
Equity Trust Company /FBO Kenneth Ellis .					
Bill	09/27/2013	31668	10/15/2013	1	331.11
Bill	09/30/2013	31673	10/15/2013	1	156.54
Total Equity Trust Company /FBO Kenneth Ellis .					487.65
French Properties					
Bill	09/23/2013	31625	10/15/2013	1	549.23
Total French Properties					549.23
Intrepid Group LLC					
Bill	09/27/2013	31653	10/15/2013	1	340.92
Bill	09/30/2013	31670	10/15/2013	1	645.19
Bill	09/30/2013	31684	10/15/2013	1	1,255.26
Bill	09/30/2013	31696	10/15/2013	1	340.92
Total Intrepid Group LLC					2,582.29
Jacki E Miller					
Bill	09/10/2013	31607	10/15/2013	1	1,734.72
Total Jacki E Miller					1,734.72
JGCJ, INC					
Bill	09/10/2013	31608	10/15/2013	1	266.33
Bill	09/10/2013	31613	10/15/2013	1	2,203.10
Bill	09/24/2013	31637	10/15/2013	1	428.06
Bill	09/30/2013	31681	10/15/2013	1	1,748.22
Total JGCJ, INC					4,645.71
MADISON COUNTY					
Bill	09/30/2013	Sept ...	10/15/2013	1	5,728.03
Bill	09/30/2013	Intere...	10/15/2013	1	79.18
Total MADISON COUNTY					5,807.21
Mandel Brown					
Bill	09/15/2013	Refund	10/15/2013	1	18.00
Total Mandel Brown					18.00
McCraney Coco & Lee PLLC					
Bill	09/30/2013	081E-...	10/15/2013	1	21.00
Total McCraney Coco & Lee PLLC					21.00

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of October 16, 2013

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Merritt, Inc.					
Bill	09/10/2013	31609	10/15/2013	1	545.71
Bill	09/16/2013	31619	10/15/2013	1	259.78
Bill	09/23/2013	31626	10/15/2013	1	2,952.16
Bill	09/27/2013	31652	10/15/2013	1	696.60
Bill	09/27/2013	31657	10/15/2013	1	11,488.64
Bill	09/27/2013	31658	10/15/2013	1	7,206.99
Bill	09/30/2013	31672	10/15/2013	1	456.05
Bill	09/30/2013	31697	10/15/2013	1	1,285.73
Total Merritt, Inc.					24,891.66
Midwest Management/US Bank					
Bill	09/10/2013	31614	10/15/2013	1	566.38
Total Midwest Management/US Bank					566.38
Moss & Hough Investments,LLC					
Bill	09/27/2013	31649	10/15/2013	1	8,059.85
Bill	09/09/2013	31605	10/15/2013	1	683.17
Total Moss & Hough Investments,LLC					8,743.02
MS TL ,LLC/RAI as Custodian					
Bill	09/25/2013	31642	10/15/2013	1	1,127.72
Total MS TL ,LLC/RAI as Custodian					1,127.72
MSTL,LLC					
Bill	09/25/2013	31641	10/15/2013	1	1,144.64
Bill	09/26/2013	31647	10/15/2013	1	543.07
Bill	09/27/2013	31656	10/15/2013	1	534.37
Total MSTL,LLC					2,222.08
NKJ Fund,LLC					
Bill	09/16/2013	31617	10/15/2013	1	1,737.05
Bill	09/16/2013	31618	10/15/2013	1	181.20
Bill	09/19/2013	31621	10/15/2013	1	235.97
Bill	09/26/2013	31645	10/15/2013	1	475.47
Bill	09/27/2013	31664	10/15/2013	1	828.79
Total NKJ Fund,LLC					3,458.48
Sario Caradonna					
Bill	09/25/2013	31640	10/15/2013	1	199.53
Total Sario Caradonna					199.53
STATE/MADISON COUNTY					
Bill	09/03/2013	31603	10/15/2013	1	386.67
Bill	09/30/2013	31674	10/15/2013	1	210.24
Total STATE/MADISON COUNTY					596.91
Sunshine State Cert IV LLLP & Bankunited					
Bill	09/20/2013	31623	10/15/2013	1	2,852.33
Bill	09/27/2013	31665	10/15/2013	1	3,390.52
Bill	09/30/2013	31687	10/15/2013	1	4,477.45
Total Sunshine State Cert IV LLLP & Bankunited					10,720.30
Volkona AK/Union Bank					
Bill	09/16/2013	31615	10/15/2013	1	9,690.68
Total Volkona AK/Union Bank					9,690.68
We Buy Homes South, LLC					
Bill	09/20/2013	31624	10/15/2013	1	1,052.28
Bill	09/30/2013	31677	10/15/2013	1	336.36
Total We Buy Homes South, LLC					1,388.64
William Arthur Bettis					
Bill	09/25/2013	31644	10/15/2013	1	9.42
Total William Arthur Bettis					9.42

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10/16/13

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of October 16, 2013

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
William M Washington					
Bill	09/15/2013	Refund	10/15/2013	1	2.00
Total William M Washington					2.00
William M. Vines					
Bill	09/30/2013	31675	10/15/2013	1	350.52
Bill	09/30/2013	31682	10/15/2013	1	196.30
Total William M. Vines					546.82
William S. Anthony					
Bill	09/16/2013	31616	10/15/2013	1	104.68
Bill	09/23/2013	31627	10/15/2013	1	66.80
Bill	09/23/2013	31628	10/15/2013	1	384.34
Bill	09/23/2013	31629	10/15/2013	1	10.11
Bill	09/23/2013	31630	10/15/2013	1	4.46
Bill	09/23/2013	31631	10/15/2013	1	4.26
Bill	09/23/2013	31632	10/15/2013	1	193.91
Bill	09/23/2013	31633	10/15/2013	1	3.58
Total William S. Anthony					772.14
TOTAL					152,596.81