



ARTHUR JOHNSTON
MADISON COUNTY CHANCERY CLERK
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Redemption of Land Sold for Taxes Settlement Report
November 2012

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 November 2012 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

MADISON COUNTY CHANCERY CLERK

**Tax Sale Redemption Settlement and Reconciliation
For Taxes Paid in November 2012
12/17/2012**

Settlement

Total Amount of Checks	426,396.10
Total Due to Purchaser (AS400 Statement, Line 7)	394,024.05
Total Due to County (AS400 Statement, Line 15)	19,481.10
Total Due to Sheriff (AS400 Statement, Line 18)	
Total Due to Chancery Clerk (AS400 Statement, Line 34)	18,502.37
Total Necessary to Redeem (AS400 Statement Lines 7, 15, 18 and 34)	432,007.52
Difference	5,611.42

Explanation of Difference

Tax Collector			
Interest on account			68.61

Refunds for over payment		
Release #	Name	Amount
29886	L Lewis	5.00
29831	R.Harrison	30.69
Paid to Tax Collector		-5716.37
Interest		68.61
Over pay		0.65
		-5,611.42

Difference

	-5,611.42
Interest	-68.61
over pay	-0.65
refund	-35.69
Error on Sold to State	5716.37

0.00

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
 As of December 18, 2012

Type	Date	Num	Due Date	Aging	Open Balance
7C's Investments					
Bill	11/2/2012	29826	12/15/2012	3	435.80
Bill	11/30/2012	29908	12/15/2012	3	582.06
Total 7C's Investments					1,017.86
AMBRY					
Bill	11/20/2012	29846	12/15/2012	3	5,309.93
Total AMBRY					5,309.93
Arthur Johnston Mad. Co. Chan Clerk					
Bill	11/30/2012	nov 1...	12/15/2012	3	18,439.02
Total Arthur Johnston Mad. Co. Chan Clerk					18,439.02
AVATAR LLC					
Bill	11/20/2012	29860	12/15/2012	3	233.32
Total AVATAR LLC					233.32
Bennett Hills					
Bill	11/13/2012	29839	12/15/2012	3	5,840.45
Bill	11/30/2012	29902	12/15/2012	3	1,542.91
Total Bennett Hills					7,383.36
Bennett Hills Inc					
Bill	11/21/2012	29862	12/15/2012	3	1,348.57
Total Bennett Hills Inc					1,348.57
Bennett Tax Co., Inc.					
Bill	11/26/2012	29882	12/15/2012	3	633.04
Total Bennett Tax Co., Inc.					633.04
C & H Tax Properties					
Bill	11/20/2012	29853	12/15/2012	3	773.05
Bill	11/20/2012	29854	12/15/2012	3	773.05
Total C & H Tax Properties					1,546.10
College Investments C					
Bill	11/19/2012	29845	12/15/2012	3	1,187.59
Bill	11/20/2012	29851	12/15/2012	3	773.05
Bill	11/26/2012	29887	12/15/2012	3	1,329.99
Bill	11/30/2012	29904	12/15/2012	3	773.05
Total College Investments C					4,063.68
Crisler Boys					
Bill	11/26/2012	29889	12/15/2012	3	548.84
Total Crisler Boys					548.84
Crisler Properties Inc					
Bill	11/20/2012	29852	12/15/2012	3	773.05
Bill	11/20/2012	29855	12/15/2012	3	773.05
Bill	11/20/2012	29856	12/15/2012	3	773.05
Total Crisler Properties Inc					2,319.15
Durrant, Inc.					
Bill	11/15/2012	29843	12/15/2012	3	462.40
Bill	11/21/2012	29863	12/15/2012	3	1,152.81
Bill	11/26/2012	29880	12/15/2012	3	773.05
Total Durrant, Inc.					2,388.26
Flying Monkey Investments					
Bill	11/21/2012	29864	12/15/2012	3	91.50
Total Flying Monkey Investments					91.50
FRTL-US2011,LLP					
Bill	11/30/2012	29911	12/15/2012	3	113,912.92
Total FRTL-US2011,LLP					113,912.92

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Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of December 18, 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Henry T.Holifield					
Bill	11/20/2012	29847	12/15/2012	3	4,539.13
Bill	11/20/2012	29850	12/15/2012	3	773.05
Bill	11/20/2012	29857	12/15/2012	3	773.05
Total Henry T.Holifield					6,085.23
Intrepid Group LLC					
Bill	11/9/2012	29836	12/15/2012	3	6,806.83
Bill	11/21/2012	29866	12/15/2012	3	1,841.22
Bill	11/26/2012	29877	12/15/2012	3	904.32
Total Intrepid Group LLC					9,552.37
J2M,,LLC					
Bill	11/14/2012	29840	12/15/2012	3	178.24
Total J2M,,LLC					178.24
JGCJ, INC					
Bill	11/26/2012	29885	12/15/2012	3	464.27
Bill	11/30/2012	29901	12/15/2012	3	1,307.40
Total JGCJ, INC					1,771.67
John Travis					
Bill	11/2/2012	29824	12/15/2012	3	14.72
Bill	11/26/2012	29869	12/15/2012	3	71.87
Total John Travis					86.59
JULIE CRANMER					
Bill	11/30/2012	29897	12/15/2012	3	32.22
Total JULIE CRANMER					32.22
Kathryn G. Irving					
Bill	11/1/2012	29819	12/15/2012	3	222.79
Bill	11/19/2012	29844	12/15/2012	3	690.01
Bill	11/26/2012	29867	12/15/2012	3	333.01
Total Kathryn G. Irving					1,245.81
KELLY A DICKINSON					
Bill	11/30/2012	29903	12/15/2012	3	258.93
Total KELLY A DICKINSON					258.93
Kenny Garrett					
Bill	11/2/2012	29828	12/15/2012	3	310.33
Total Kenny Garrett					310.33
Larry L. Lewis					
Bill	11/8/2012	29833	12/15/2012	3	3,141.16
Bill	11/8/2012	29834	12/15/2012	3	288.35
Bill	11/26/2012	29878	12/15/2012	3	904.32
Bill	11/30/2012	Refund	12/15/2012	3	5.00
Total Larry L. Lewis					4,338.83
Linda Beamon					
Bill	11/20/2012	29868	12/15/2012	3	101.41
Total Linda Beamon					101.41
Lynel McCarey					
Bill	11/2/2012	29821	12/15/2012	3	14.63
Total Lynel McCarey					14.63
MADISON COUNTY					
Bill	11/30/2012	Nov 2...	12/15/2012	3	16,371.56
Bill	11/30/2012	Intere...	12/15/2012	3	68.61
Total MADISON COUNTY					16,440.17

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of December 18, 2012

Type	Date	Num	Due Date	Aging	Open Balance
Merle J. Ellis					
Bill	11/14/2012	29841	12/15/2012	3	152.36
Bill	11/26/2012	29888	12/15/2012	3	435.38
Total Merle J. Ellis					587.74
Merritt, Inc.					
Bill	11/9/2012	29838	12/15/2012	3	877.04
Bill	11/26/2012	29871	12/15/2012	3	970.33
Bill	11/28/2012	29895	12/15/2012	3	609.63
Total Merritt, Inc.					2,457.00
Midwest Management/US Bank					
Bill	11/26/2012	29874	12/15/2012	3	1,227.27
Total Midwest Management/US Bank					1,227.27
Moss & Hough Investments,LLC					
Bill	11/8/2012	29835	12/15/2012	3	246.49
Bill	11/9/2012	29837	12/15/2012	3	5,833.22
Bill	11/30/2012	29906	12/15/2012	3	490.01
Total Moss & Hough Investments,LLC					6,569.72
MS TL ,LLC/RAI as Custodian					
Bill	11/26/2012	29870	12/15/2012	3	867.43
Bill	11/30/2012	29905	12/15/2012	3	77,451.25
Bill	11/30/2012	29910	12/15/2012	3	98,808.54
Total MS TL ,LLC/RAI as Custodian					177,127.22
NKJ Fund,LLC					
Bill	11/2/2012	29823	12/15/2012	3	570.78
Bill	11/2/2012	29825	12/15/2012	3	394.74
Bill	11/2/2012	29827	12/15/2012	3	242.97
Total NKJ Fund,LLC					1,208.49
Pearl 401,LLC					
Bill	11/20/2012	29848	12/15/2012	3	168.51
Bill	11/26/2012	29875	12/15/2012	3	995.51
Total Pearl 401,LLC					1,164.02
Protax04,LLC					
Bill	11/26/2012	29883	12/15/2012	3	1,588.14
Total Protax04,LLC					1,588.14
Robert D. Harrison					
Bill	11/30/2012	071E-...	12/15/2012	3	30.69
Total Robert D. Harrison					30.69
Ronald & Monica Russell					
Bill	11/30/2012	29898	12/15/2012	3	81.24
Total Ronald & Monica Russell					81.24
Sario Caradonna					
Bill	11/28/2012	29890	12/15/2012	3	277.75
Total Sario Caradonna					277.75
SM Business forms LTD					
Bill	11/21/2012	29865	12/15/2012	3	396.24
Bill	11/26/2012	29879	12/15/2012	3	773.05
Total SM Business forms LTD					1,169.29
STATE/MADISON COUNTY					
Bill	11/1/2012	29818	12/15/2012	3	283.02
Bill	11/8/2012	29832	12/15/2012	3	383.16
Bill	11/29/2012	29896	12/15/2012	3	379.44
Total STATE/MADISON COUNTY					1,045.62

Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of December 18, 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Sunshine State Cert IV LLLP US Bank					
Bill	11/5/2012	29830	12/15/2012	3	1,808.87
Bill	11/15/2012	29842	12/15/2012	3	1,093.72
Bill	11/26/2012	29872	12/15/2012	3	2,167.66
Bill	11/26/2012	29873	12/15/2012	3	1,358.66
Bill	11/26/2012	29881	12/15/2012	3	1,424.47
Bill	11/30/2012	29900	12/15/2012	3	5,762.98
Bill	11/30/2012	29912	12/15/2012	3	1,225.56
Total Sunshine State Cert IV LLLP US Bank					14,841.92
VIKING 401 K					
Bill	11/28/2012	29891	12/15/2012	3	45.04
Bill	11/30/2012	29907	12/15/2012	3	564.21
Bill	11/30/2012	29909	12/15/2012	3	667.27
Total VIKING 401 K					1,276.52
Volkona AK/Union Bank					
Bill	11/20/2012	29849	12/15/2012	3	773.05
Bill	11/20/2012	29859	12/15/2012	3	773.05
Bill	11/26/2012	29886	12/15/2012	3	396.87
Bill	11/28/2012	29894	12/15/2012	3	11,551.37
Total Volkona AK/Union Bank					13,494.34
We Buy Homes South, LLC					
Bill	11/21/2012	29861	12/15/2012	3	435.80
Bill	11/26/2012	29876	12/15/2012	3	238.43
Total We Buy Homes South, LLC					674.23
William M. Vines					
Bill	11/26/2012	29884	12/15/2012	3	1,370.59
Total William M. Vines					1,370.59
William S. Anthony					
Bill	11/2/2012	29822	12/15/2012	3	138.78
Bill	11/5/2012	29829	12/15/2012	3	75.57
Bill	11/8/2012	29831	12/15/2012	3	119.52
Bill	11/28/2012	29892	12/15/2012	3	35.12
Bill	11/28/2012	29893	12/15/2012	3	62.15
Bill	11/30/2012	29899	12/15/2012	3	121.19
Total William S. Anthony					552.33
TOTAL					426,396.10

Arthur Johnston Madison County Chancery Clerk
 Schedule of Taxes Sold to the State

Nov-12

	Tax Year		Tax Year		
	2010		2011		
General Fund	300.00		120.00	420.00	
Publication Fee	6.00		3.00	9.00	
Interest	156.60		40.02	196.62	
City of Madison Cleaning Assmt				0.00	
Library				0.00	
Reappraisal				0.00	
General Fund Total	462.60		163.02		625.62
Madison County School Dist	300.00		120.00	420.00	420.00
Canton Separate School Dist				0.00	0.00
City of Canton				0.00	
Canton Road Maint				0.00	
Total Due to City of Canton			0.00		0.00
City of Madison				0.00	
City of Madison Road Maint				0.00	
Total Due to City of Madison	0.00		0.00		0.00
City of Jackson					
City of Jackson Road Maint					
Total Due to City of Jackson					
Total Amount of disbursement	762.60		283.02		1,045.62

Arthur Johnston Madison County Chancery Clerk
 Schedule of Taxes Sold to the State

Nov-12

	Tax Year		Tax Year		
	2010		2011		
General Fund	300.00		120.00	420.00	
Publication Fee	6.00		3.00	9.00	
Interest	156.60		40.02	196.62	
City of Madison Cleaning Assmt				0.00	
Library				0.00	
Reappraisal				0.00	
General Fund Total	462.60		163.02		625.62
Madison County School Dist	300.00		120.00	420.00	420.00
Canton Separate School Dist				0.00	0.00
City of Canton				0.00	
Canton Road Maint				0.00	
Total Due to City of Canton			0.00		0.00
City of Madison				0.00	
City of Madison Road Maint				0.00	
Total Due to City of Madison	0.00		0.00		0.00
City of Jackson					
City of Jackson Road Maint					
Total Due to City of Jackson					
Total Amount of disbursement	762.60		283.02		1,045.62

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Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of December 18, 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
STATE/MADISON COUNTY					
Bill	11/1/2012	29818	12/15/2012	3	283.02
Bill	11/8/2012	29832	12/15/2012	3	383.16
Bill	11/29/2012	29896	12/15/2012	3	379.44
Total STATE/MADISON COUNTY					<u>1,045.62</u>
TOTAL					<u><u>1,045.62</u></u>

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Mad Co Chancery Clerk, Land Redemption
Unpaid Bills Detail
As of December 18, 2012

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Madison, County School District					
Bill	11/30/2012	Nove...	12/15/2012	3	420.00
Total Madison, County School District					420.00
STATE/MADISON COUNTY					
Bill	11/1/2012	29818	12/15/2012	3	169.30
Bill	11/8/2012	29832	12/15/2012	3	229.20
Bill	11/29/2012	29896	12/15/2012	3	227.12
Total STATE/MADISON COUNTY					625.62
TOTAL					1,045.62

Tax Sale Land Redemption November 2012

YEAR	RELEASE	RECIPT	PARCEL	DELINUNT	OTHER	INTEREST	CLERK	TOTAL	DEPOSIT
2011	29818	990282	072C-08C-013/02.00	283.02		12.00	74.77	369.79	
2011	29819	26427	114E-15-003/00.00	222.79		9.68	72.89	305.36	675.15
	29820							0.00	
2011	29821	32000	095C-05-001/00.00	14.63		0.50	66.37	81.50	81.50
2011	29822	32001	095C-08-005/02.00	138.78		5.98	70.26	215.02	215.02
2011	29823	39134	102G-25-002/00.00	570.78		25.02	83.79	679.59	
2011	29824	39135	102G-26-005/00.00	14.72		0.51	66.38	81.61	
2011	29825	1888	104F-14-010/01.00	394.74		18.11	78.31	491.16	
2011	29826	48223	082G-25B-054/00.00	435.80		19.07	79.57	534.44	
2011	29827	4037	114G-26-012/01.00	242.97		10.57	73.53	327.07	
2011	29828	217	094E-22-006/01.09	310.33		13.54	75.64	399.51	2,513.38
2011	29829	43391	083E-22A-004/00.00	75.57		3.19	68.28	147.04	147.04
2011	29830	30946	071C-08B-049/00.00	1,808.87		79.60	122.57	2,011.04	2,011.04
2011	29831	30506	071E-15-015/01.00	119.52		5.13	69.66	194.31	
	Robert Harrison			30.69				30.69	
2010	29832	700613	072D-19C-073/15.00	383.16		15.00	166.56	564.72	
				346.32				346.32	
				2,644.54				2,644.54	
2010	29833	661	072D-19C-073/15.00	3,141.16		118.23	162.67	3,422.06	
2010	29834	662	072D-19C-073/14.01	288.35		10.73	73.86	372.94	
2011	29835	635	072D-19C-073/14.01	246.49		10.73	73.64	330.86	7,906.44
2010	29836	1345	072I-31B-021/00.00	6,806.83		256.37	276.79	7,339.99	
2011	29837	1332	072I-31B-021/00.00	5,833.22		257.01	248.63	6,338.86	13,678.85
2011	29838	34891	071G-35B-016/00.00	877.04		38.52	93.39	1,008.95	
2011	29839	32162	072I-32C-003/04.00	5,840.45		257.33	248.85	6,346.63	7,355.58
2011	29840	19895	052i-31-009/02.00	152.36	0.00	6.58	70.69	229.63	
2010	29841	19757	052i-31-009/02.00	178.24		6.58	70.43	255.25	484.88
2011	29842	40112	104F-24-011/02.00	1,093.72		48.08	100.17	1,241.97	
2011	29843	29495	093D-19C-185/00.00	462.40		20.24	80.40	563.04	1,805.01
2011	29844	7557	103B-04-004/00.00	690.01		30.28	87.53	807.82	
2011	29845	20649	072B-10A-037/00.00	1,187.59		52.21	103.11	1,342.91	2,150.73
2010	29846	1431	081E-22-141/00.00	5,309.93		199.96	230.19	5,740.08	
2011	29847	1417	081E-22-141/00.00	4,539.13		199.96	208.09	4,947.18	

2011	29848	5040	092F-13D-124/00.00	168.51			7.29	71.19	246.99	
2011	29849	1353	072A-02C-018/00.00	773.05			33.94	90.13	897.12	
2011	29850	1366	072A-02C-033/00.00	773.05			33.94	90.13	897.12	
2011	29851	1351	072A-02C-016/00.00	773.05			33.94	90.13	897.12	
2011	29852	1352	072A-02C-017/00.00	773.05			33.94	90.13	897.12	
2011	29853	1355	072A-02C-021/00.00	773.05			33.94	90.13	897.12	
2011	29854	1357	072A-02C-023/00.00	773.05			33.94	90.13	897.12	
2011	29855	1358	072A-02C-024/00.00	773.05			33.94	90.13	897.12	
2011	29856	1359	072A-02C-023/00.00	773.05			33.94	90.13	897.12	
2011	29857	1360	072A-02C-026/00.00	773.05			33.94	90.13	897.12	
	29858									
2011	29859	1349	072A-02C-011/00.00	773.05			33.94	90.13	897.12	
2011	29860	23095	1131-29-001/03.00	233.32			10.15	73.22	316.69	20,222.14
2011	29861	48226	0082G-25B-067/00.00	435.80			19.07	79.57	534.44	
2010	29862	35984	0721-29B-241/00.00	1,348.57			50.68	106.87	1,506.12	
2011	29863	36285	0721-29B-241/00.00	1,152.81			50.68	102.02	1,305.51	
2011	29864	29373	0721-30B-061/00.00	91.50			3.89	68.78	164.17	
2011	29865	29865	13G-25-012/03.00	396.24			17.33	78.33	491.90	
2011	29866	908686	072D-20B-072/02.28	1,841.22			85.00	123.71	2,049.93	6,052.07
2011	29867	1347	072A-02C-007/00.00	333.01			14.54	76.35	423.90	
2011	29868	1348	072A-02C-006/01.00	101.41			4.33	69.09	174.83	
2011	29869	22893	093F-14-019/01.0	71.87			3.03	68.17	143.07	
2011	29870	22958	093F-14-018/00.00	867.43			38.10	93.09	998.62	
2011	29871	11436	0721-31B-102/00.00	970.33			42.64	96.31	1,109.28	
2011	29872	11437	072H-28C-004/00.00	2,167.66			95.42	133.81	2,396.89	
2011	29873	11438	0721-30A-108/00.00	1,358.66			59.75	108.47	1,526.88	
2011	29874	11438	0721-30A-110/00.00	1,227.27			53.96	104.36	1,385.59	
2011	29875	11440	0721-31A-264/00.00	995.51			43.75	97.10	1,136.36	
2011	29876	6328	114H-28-008/00.00	238.43			10.37	73.38	322.18	
2010	29877	20484	072B-09D-089/00.00	904.32			33.94	93.04	1,031.30	
2010	29878	20485	072B-09D-090/00.00	904.32			33.94	93.04	1,031.30	
2011	29879	20633	072B-09D-089/00.00	773.05			33.94	90.13	897.12	
2011	29880	20634	072B-09D-09D/00.00	773.05			33.94	90.13	897.12	
2011	29881	36471	081H-34-001/03.32	1,424.47			62.66	110.53	1,597.66	
2011	29882	8930	094C-06B-018/00.00	633.04			27.77	85.74	746.55	15,818.65
2010	29883	44163	093D-19C-121/00.00	1,588.14			59.71	114.33	1,762.18	
2011	29884	44488	093D-19C-121/00.00	1,370.59			60.28	108.85	1,539.72	

