



**ARTHUR JOHNSTON**  
MADISON COUNTY CHANCERY CLERK  
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## Redemption of Land Sold for Taxes Settlement Report December 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 December 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

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

Dec-12

		<b>Tax Year</b>		<b>Tax Year</b>	
		<b>2010</b>		<b>2011</b>	
General Fund		242.89		451.14	694.03
Publication Fee		12.00		12.00	24.00
Interest		122.18		206.78	328.96
City of Madison Cleaning Assmt					0.00
Library		0.64		5.42	6.06
Reappraisal		0.12		1.01	1.13
<b>General Fund Total</b>		<b>377.83</b>		<b>676.35</b>	<b>1,054.18</b>
Madison County School Dist		225.00		300.00	525.00
Canton Separate School Dist		28.78		251.71	280.49
City of Canton		34.40		288.59	322.99
Canton Road Maint		0.95		8.01	8.96
<b>Total Due to City of Canton</b>		<b>35.35</b>		<b>296.60</b>	<b>331.95</b>
City of Madison					0.00
City of Madison Road Maint					0.00
<b>Total Due to City of Madison</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
City of Jackson					
City of Jackson Road Maint					
<b>Total Due to City of Jackson</b>					
<b>Total Amount of disbursement</b>		<b>666.96</b>	<b>0.00</b>	<b>1,524.66</b>	<b>2,191.62</b>

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**Mad Co Chancery Clerk, Land Redemption**  
**A/P Aging Detail**  
**As of January 16, 2013**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Due ...</u>	<u>Ag</u>	<u>Open Balance</u>
<b>Current</b>						
Total Current						
<b>1 - 30</b>						
Bill	12/11/20	29951	STATE/MADISON ...	1/15/20	1	364.43
Bill	12/12/20	29957	STATE/MADISON ...	1/15/20	1	45.36
Bill	12/14/20	29958	STATE/MADISON ...	1/15/20	1	39.16
Bill	12/26/20	30033	STATE/MADISON ...	1/15/20	1	357.98
Bill	12/26/20	30043	STATE/MADISON ...	1/15/20	1	73.34
Bill	12/27/20	30050	STATE/MADISON ...	1/15/20	1	348.30
Bill	12/28/20	30094	STATE/MADISON ...	1/15/20	1	779.22
Bill	12/28/20	30107	STATE/MADISON ...	1/15/20	1	183.83
Total 1 - 30						2,191.62
<b>31 - 60</b>						
Total 31 - 60						
<b>61 - 90</b>						
Total 61 - 90						
<b>&gt; 90</b>						
Total > 90						
<b>TOTAL</b>						<u><u>2,191.62</u></u>

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01/16/13

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

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>Canton Separate School District</b>					
Bill	12/31/2012	Dec 1...	1/15/2013	1	280.49
Total Canton Separate School District					280.49
<b>City of Canton</b>					
Bill	12/31/2012	Dec 1...	1/15/2013	1	331.95
Total City of Canton					331.95
<b>Madison, County School District</b>					
Bill	12/31/2012	Dec 1...	1/15/2013	1	525.00
Total Madison, County School District					525.00
<b>STATE/MADISON COUNTY</b>					
Bill	12/11/2012	29951	1/15/2013	1	175.29
Bill	12/12/2012	29957	1/15/2013	1	21.82
Bill	12/14/2012	29958	1/15/2013	1	18.84
Bill	12/26/2012	30033	1/15/2013	1	172.19
Bill	12/26/2012	30043	1/15/2013	1	35.29
Bill	12/27/2012	30050	1/15/2013	1	167.53
Bill	12/28/2012	30094	1/15/2013	1	374.80
Bill	12/28/2012	30107	1/15/2013	1	88.42
Total STATE/MADISON COUNTY					1,054.18
<b>TOTAL</b>					<b>2,191.62</b>

**MADISON COUNTY CHANCERY CLERK**

Tax Sale Redemption Settlement and Reconciliation  
For Taxes Paid in Decemberr 2012  
1/16/2013

<b>Settlement</b>	
Total Amount of Checks	<b>353,265.10</b>
Total Due to Purchaser (AS400 Statement, Line 7)	316,355.84
Total Due to County (AS400 Statement, Line 15)	13,517.97
Total Due to Sheriff (AS400 Statement, Line 18)	
Total Due to Chancery Clerk (AS400 Statement, Line 34)	23,158.43
Total Necessary to Redeem (AS400 Statement Lines 7, 15, 18 and 34)	<b>353,032.24</b>
Difference	<b>-232.86</b>

**Explanation of Difference**

<i><b>Tax Collector</b></i>	
<b>Interest on account</b>	87.53

<i><b>Refunds for over payment</b></i>		
<i><b>Release #</b></i>	<i><b>Name</b></i>	<i><b>Amount</b></i>
29916	Greenwood	1.00
29913	Towers	51.50
30034	Eatherly	29.19
20043	Young	10.30
29923	Prvis	63.33
<b>Paid to Tax Collector</b>		<b>51.56</b>
Interest		87.53
<b>Varianc STS</b>		<b>-61.86</b>
<b>Over pay</b>		<b>0.31</b>
		232.86

**Difference**

		-232.86
Interest		87.53
over pay		0.31
refund		206.88
<b>Error on Sold to State</b>		<b>-61.86</b>

0.00

STATEMENT OF AMOUNT NECESSARY TO REDEEM

I. DELINQUENT TAX AND FEES DUE INDIVIDUAL OR STATE PURCHASER:

1. Amount of 2011 delinquent tax (Section 27-45-3)	\$ 269122.80	
2. Interest on delinquent tax (Section 27-41-9)	\$ 18714.30	
3. Publisher's fee (per publication) (Section 25-7-21(3))	\$ 606.00	
4. Subtotal lines 1, 2 and 3		\$ 288443.10
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)		\$ 27912.74
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)		\$ 316355.84

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)	\$ 13456.11	
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)	\$ 58.91	
12. Interest on accrued taxes for year (Section 27-45-3) (1% x months from tax due date x line 11)	\$ 2.95	
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)		\$ 13517.97

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)	\$ 10050.00	
20. Recording list, each subdivision (Section 25-7-21(4)(a))	\$ 200.00	
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 2nd 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))	\$ 2020.00	
28. Abstracting each subdivision (Section 25-7-21(4)(e))	\$ 202.00	
29. Certify amount to redeem (Section 25-7-9(1)(a))	\$ 202.00	
30. Certify release from sale (Section 25-7-9(1)(a))	\$ 202.00	
31. Subtotal lines 19 through 30		\$ 12876.00
32. Calculation subtotal lines 7, 15, 18 and 31 (\$ 342749.81)		\$ 10282.43
33. Redemption fee 1% x line 32 (Section 25-7-21(4)(f))		\$ 10282.43
34. TOTAL AMOUNT DUE TO CHANCERY CLERK (lines 31 and 33)		\$ 23158.43

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7. TOTAL DUE TO THE PURCHASER (WHEN SOLD TO AN INDIVIDUAL OR TO THE STATE)	\$ 316355.84
15. TOTAL DUE TO THE COUNTY (lines 8 through 14)	\$ 13517.97
18. TOTAL DUE TO THE SHERIFFS OFFICE	\$ .00
34. TOTAL DUE TO THE CHANCERY CLERK (lines 31 and 33)	\$ 23158.43

## Tax Sale Land Redemption December 2012

YEAR	RELEASE	RECIPT	PARCEL	DELINQUENT	OTHER	INTEREST	CLERK	TOTAL	DEPOSIT
2011	29913	24644	104i-29-005/03.00.00	1,123.50		48.70	49.59	1,221.79	
Towers of Ms.LLC 31560 Blakeley Way Spanish Ft				51.50				51.50	
2010	29914	48359	092f-24a-029/01.00	2,371.85		88.17	138.69	2,598.71	
2011	29915	16723	092F-24A-029/01.00	2,058.61		89.35	130.36	2,278.32	
2011	29916	16724	092F-24A-029/02.00	663.03		28.68	86.67	778.38	
over payment				1.00				1.00	
2011	29917	19723	071F-14B-005/00.00	628.62		27.19	85.59	741.40	7,671.10
2011	29918	40598	082D-19-034/00.00	219.34		9.39	72.78	301.51	
2011	29919	117058	051C-05D-026/00.00	1,954.38		84.81	127.10	2,166.29	
2011	29920	17059	051C-05D-028/01.00	3.88		0.03	66.04	69.95	
2011	29921	911570	072D-17D-001/01.22	3,601.79		162.50	178.85	3,943.14	
2010	29922	36165	081H-34-001/03.08	4,549.76		169.27	206.46	4,925.49	11,406.38
2011	29923	905627	072d-20b-044/00.00	850.46		37.18	92.55	980.19	
Paige Purvis				63.33				63.33	
2011	29924	41575	072E-15A-01/77.00	2,009.24		87.20	128.81	2,225.25	3,268.77
2011	29925	16984	072E-22D-006/01.19	1,439.70		62.44	110.98	1,613.12	1,613.12
2011	29926	717065	072i-32B-073/00.00	364.43		15.00	77.30	456.73	456.73
2011	29927	13701	072E-22D-188/00.00	2,691.70		116.87	150.18	2,958.75	2,958.75
2011	29928	17714	052D-19-001/11.00	419.77		18.11	79.06	516.94	
2011	29929	17950	093D-19A-174/00.00	526.02		22.73	82.38	631.13	
2011	29930	8938	093D-19B-328/00.00	15,214.24		661.20	542.18	16,417.62	
2011	29931	12539	051B-09C-026/00.00	614.47		26.57	85.15	726.19	18,291.88
2011	29932	32187	081F-13-206/00.00	441.96		19.07	79.75	540.78	540.78
2011	29933	27694	081G-25-035/00.00	458.22		19.78	80.26	558.26	558.26
2011	29934	48724	072C-05A-040/00.00	1,359.07		58.94	108.46	1,526.47	
2011	29935	44851	082D-19-092/00.00	653.21		28.25	86.36	767.82	767.82
2011	29936	8643	084C-05-007/07.00	475.39		20.52	80.80	576.71	
2011	29937	747722	072h-33b-053/02.00	328.31		13.50	76.17	417.98	
over payment							0.31	0.31	
2010	29938	37104	071i-29-023/02.00	276.24		10.15	74.51	360.90	2,882.37
2011	29939	21364	093D-18D-062/00.00	277.11		11.91	74.59	363.61	
2010	29940	4992	092F-13C-064/00.00	464.95		17.17	80.38	562.50	
2011	29941	5081	092F-13C-0+5/00.00	408.35		17.61	78.70	504.66	

490.90

651.23

221.36

cr cd

cr cd

cr cd

cr cd

cr cd

426.61

2010	29942	36503	093H-27-011/00.00	840.80		31.17	92.08	964.05		
2011	29943	36822	093H-27-011/08.00	727.42		31.48	88.69	847.59		
2010	29944	36504	093H-27-013/02.00	137.03		4.96	70.18	212.17		
2011	29945	36823	093H-27-013/02.00	833.28		36.08	92.00	961.36		
2010	29946	25235	083E-15B-037/00.00	300.59		11.05	75.27	386.91		
2011	29947	25372	083E-15B-037/00.00	262.74		11.28	74.14	348.16		
2010	29948	6057	082B-10-005/03.00	408.31		15.06	78.62	501.99		
2011	29949	6145	082B-10-005/03.00	417.64		18.01	78.99	514.64	6,167.64	883.64
2011	29950	33809	072I-29A-130/00.00	316.14		13.60	75.81	405.55	205.55	CREDIT C/
2011	29951	710832	072I-29C-259/00.00	364.43		15.00	77.30	456.73	456.73	CREDIT C/
2011	29952	28484	093D-19C-19300.00	491.72		21.23	81.31	594.26	594.26	CREDIT C/
2011	29953	700424	072D-20C-001/23.00	364.43		15.00	77.30	456.73	456.73	CREDIT C/
2011	29954	1499	072E-22D-125/00.00	2,119.24		91.98	132.26	2,343.48		
2011	29955	47131	071E-15-019/17.00	50.74		2.07	67.50	120.31	120.31	CREDIT C/
2011	29956	990256	071G-26A-001/41.00	357.98		15.00	77.11	450.09	2,993.57	
2010	29957	40600	092F-24C-137/00.00	45.36		1.55	67.33	114.24		
2011	29958	40936	092F-24C-137/00.00	39.16		1.56	67.14	107.86		
2011	29959	39662	105G-25-004/02.00	536.88		19.85	82.62	639.35		
2011	29960	945883	082D-20-118/00.00	1,072.96		46.50	99.50	1,218.96		
2011	29961	45850	103I-31-002/00.00	1,574.26		68.29	115.20	1,757.75		
2011	29962	41246	103I-32-014/01.00	354.00		15.25	77.00	446.25	4,284.41	508.79
2011	29963	23897	124H-28-006/00.00	83.91		3.51	68.54	155.96		
2011	29964	23898	124H-28-009/00.00	89.42		3.75	68.72	161.89		
2011	29965	23342	082E-21-017/05.00	37,378.08		1,624.64	1,236.00	40,238.72		
2011	29966	25831	103D-19-001/00.00	273.72		12.33	74.50	360.55		
2011	29967	31299	072A-08A-047/66.00	1,813.66		78.70	122.69	2,015.05		
2011	29968	16421	072I-31B-051/00.00	522.48		22.57	82.27	627.32	43,559.49	1,652.72
					0.00					
2011	29969	5172	094B-03-023/00.00	846.82		36.67	92.42	975.91		
2010	29970	23150	072D-17C-033/02.25	1,435.12		53.30	110.57	1,598.99		
2011	29971	23301	072D-17C033/02.25	1,233.68		53.49	104.54	1,391.71		
2010	29972	10100	113I-3+-005/04.00	44.33		1.51	67.30	113.14		
2011	29973	10177	113I-29-005/03.00	34.55		1.36	67.00	102.91		
2010	29974	10099	113I-29-005/03.00	44.33		1.51	67.30	113.14		
2011	29975	10178	00.I-29-005/04.00	34.55		1.36	67.00	102.91		
2011	29976	35607	105D-19-007-02.01	279.08		11.99	74.65	365.72	365.72	CREDIT C/
2011	29977	25011	072H-33B-001/02.36	1,014.79		43.97	97.68	1,156.44	1,156.44	CREDIT C/



2010	29978	24870	072H-33B-001/02.36	1,179.95		43.79	102.63	1,326.37	1,326.37	CREDIT C/
2011	29979	48543	082F-23-083/00.00	344.47		14.83	76.70	436.00	4,834.71	927.79
2010	29980	6742	081A-02-198/000.00	532.94		19.70	82.50	635.14		
2011	29981	6809	081A-02-198/00.00	465.45		20.09	80.49	566.03		
2011	29982	19021	071E-22-152/00.00	2,351.68		102.08	139.53	2,593.29		
2011	29983	18676	094C-05-008/00.00	621.75		26.89	85.38	734.02		
2011	29984	12006	094C-05-010/0..02	342.74		14.76	76.65	434.15	1,168.17	
2011	29985	11991	094C-05-009/02.00	172.99		7.38	71.33	251.70	4,046.16	535.88
2011	29986	36079	081F-23-146/00.00	6,723.95		292.14	276.40	7,292.49		
2011	29987	42630	061I-32A-064/00.00	217.40		9.31	72.72	299.43		
2011	29988	34903	114E-22-014/00.00	217.93		9.33	72.74	300.00		421.86
2011	29989	18532	105G-36-013/00.00	300.17		12.91	75.31	388.39		
2011	29990	18530	105H-33-014/02.00	295.39		12.70	75.16	383.25	8,663.56	
2011	29991	29054	093D-19D-065/01.00	834.89		36.15	92.05	963.09	963.09	CREDIT C/
2011	29992	29049	092F-24D-387/00.00	605.66		26.19	84.88	716.73	716.73	CREDIT C/
2011	29993	29050	092F-24D-388/00.00	305.48		13.14	75.48	394.10	394.10	CREDIT C/
2011	29994	36024	072I-30B-004/10.00	9,658.74		419.71	368.27	10,446.72		
2011	29995	27518	104H-34-01/00.00	24.68		0.93	66.69	92.30		
2010	29996	6727	081A-02-181/00.00	532.94		19.70	82.50	635.14		
2010	29997	6728	081A-02-182/00.00	532.94		19.70	82.50	635.14		
2010	29998	629	081A-02-183/00.00	532.94		19.70	82.50	635.14		
2010	29999	6731	081A-02-185/00.00	532.94		19.70	82.50	635.14		
2010	30000	6732	081A-02-186/00.00	797.53		29.56	90.73	917.82		
2010	30001	6733	081A-02-187/00.00	797.53		29.56	90.73	917.82		
2010	30002	6734	081A-02-188/00.00	797.53		29.56	90.73	917.82		
2010	30003	6735	081A-02-189/00.00	797.53		29.56	90.73	917.82		
2010	30004	6736	081A-02-190/00.00	532.94		19.70	82.50	635.14		
2010	30005	6737	081A-02-191/00.00	797.53		29.56	90.73	917.82		
2010	30006	6738	081A-02-192/00.00	532.94		19.70	82.50	635.14		
2010	30007	6739	081A-02-193/00.00	797.53		29.56	90.73	917.82		
2010	30008	6741	081A-02-195/00.00	532.94		19.70	82.50	635.14		
2010	30009	6743	081A-02-199/00.00	797.53		29.56	90.73	917.82		
2010	30010	3167	092F-13D-131/00.00	607.46		22.48	84.82	714.76		
2011	30011	3230	092F-13D-131/00.00	524.93		22.68	82.35	629.96		
2011	30012	6762	081A-02-100/00.00	604.13		26.12	84.83	715.08		
2011	30013	6820	081A-11-113/00.00	354.52		15.27	77.01	446.80		
2011	30014	6811	081A-02-209/00.00	354.52		15.27	77.01	446.80		

2011	30015	6812	081A-02-210/00.00	354.52		15.27	77.01	446.80	
2011	30016	6813	081A-02-211/00.000	354.52		15.27	77.01	446.80	
2011	30017	6814	081A-02-212/00.00	354.52		15.27	77.01	446.80	
2011	30018	6815	081A-02-213/00.00	354.52		15.27	77.01	446.80	
2011	30019	6768	081A-02-123/00.00	354.52		15.27	77.01	446.80	
2011	30020	6769	081A-02-124/00.00	354.52		15.27	77.01	446.80	
2011	30021	6770	081A-02-125/00.00	354.52		15.27	77.01	446.80	
2011	30022	47211	072I-31B-006/00.0	4,569.99		198.51	208.98	4,977.48	
2011	30023	37404	072D-17D-001/01.32	1,227.41		53.21	104.34	1,384.96	
2011	30024	45810	072D-19A-051/10.00	746.32		32.30	89.28	867.90	
2011	30025	37455	072I-32B-062/00.00	1,623.95		70.45	116.75	1,811.15	40,931.97
2011	30026	14575	071G-36B-018/00.0	253.85		10.89	73.86	338.60	
2011	30027	12336	071G-35C006/01.00	361.12		15.56	77.22	453.90	
2011	30028	12337	071G-35C006/02.00	302.53		13.01	75.39	390.93	
2011	30029	40956	071G-35B-022/00.00	547.31		23.65	83.05	654.01	
2011	30030	7259	082D-20-291/00.00	393.21		16.95	78.22	488.38	38,858.05
2011	30031	32089	052i-29-005/02.00	645.37		27.91	86.12	759.40	
2011	30032	32090	052i-29-005/03.00	22.97		0.86	66.63	90.46	
2011	30033	90211	072A-01C-054/01.36	357.98		15.00	77.11	450.09	
2011	30034	13682	081h-27-140/00.00	4,107.60		178.41	194.50	4,480.51	
Wilson Eatherrly				29.19				29.19	
2010	30035	12456	081H-27-140/0.00	4,703.60		175.00	212.28	5,090.88	
2010	30036	32805	082F-24-014/61.00	1,893.93		73.11	124.93	2,091.97	
2011	30037	31834	104C-08-003/00.00	892.88		38.67	93.87	1,025.42	
2011	30038	43461	081F-13-241/00.00	441.96		19.07	79.75	540.78	
2011	30039	41293	091C-07-001/02.00	195.05		8.34	72.02	275.41	275.41
2010	30040	40949	091C-07-001/02.00	247.80		9.09	73.63	330.52	330.52
2011	30041	990027	092F-24A-166/00.00	904.86		39.19	94.24	1,038.29	15,596.66
	30042	void						0.00	
2010	30043	48267	093i-30b-091/00.00	73.34		2.59	70.05	145.98	
Tax Collector				51.56				51.56	
Refund				10.30				10.30	
2010	30044	5130	103d-19-003/00.00	233.03		8.54	73.17	314.74	
	30045	13682	072E-15A-043/00.00	4,134.45		179.58	195.34	4,509.37	
2010	30046	39983	104G-26-004/02.00	119.94		4.33	69.65	193.92	
2010	30047	39982	104G-26-004/01.00	119.94		4.33	69.65	193.92	
2011	30048	23874	072E-22C-098/00.00	4,385.16		190.48	203.19	4,778.83	

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1,175.08

2011	30049	49015	072D-19A-015/02.00	20,687.81		899.13	713.53	22,300.47	
2011	30050	742691	072E-16B-233/00.00	348.30		15.00	76.82	440.12	
2010	30051	2373	072E-22D-169/00.00	2,164.27		80.45	133.26	2,377.98	
2011	30052	2413	072E-22D-169/00.00	1,853.86		80.45	123.95	2,058.26	
2010	30053	41934	072H-27-087/00.00	3,410.90		126.86	172.05	3,709.81	
2011	30054	42241	072H-27B-087/00.00	2,805.95		121.83	153.75	3,081.53	44,166.79
2010	30055	34927	082G-25A-015/02.00	935.97		34.71	95.04	1,065.72	
2011	30056	35272	082G-25A-015/02.00	801.72		34.71	91.01	927.44	
2011	30057	19177	081F-24-109/00.00	2,049.12		88.93	130.06	2,268.11	
2010	30058	19034	104C-08-008/00.00	25.44		0.81	66.71	92.96	
2010	30059	19035	104C-08-009/00.00	355.19		13.09	76.97	445.25	188.21
2010	30060	47339	071E-22-065/00.00	1,905.01		70.79	125.19	2,100.99	
2011	30061	17315	071B-04-015/01.00	464.40		20.05	80.45	564.90	
2011	30062	33119	082F-24-014/61.00	1,345.19		58.33	108.03	1,511.55	
2010	30063	16133	103I-32-046/00.00	1,957.21		72.74	126.82	2,156.77	
2011	30064	16249	103I-32-046/00.00	1,717.12		74.50	119.67	1,911.29	
2011	30065	48241	082G-25C-018/00.00	564.38		24.39	83.58	672.35	
2011	30066	48232	082G-25C-005/00.00	441.96		19.07	79.75	540.78	
2011	30067	48239	082G-25C-016/00.00	441.96		19.07	79.75	540.78	
2011	30068	48240	082G-25C-017/00.00	441.96		19.07	79.75	540.78	
2011	30069	48242	082G-25C-019/00.00	441.96		19.07	79.75	540.78	
2011	30070	48243	082G-25C-020/00.00	441.96		19.07	79.75	540.78	
2011	30071	48244	082G-25C-021/00.00	441.96		19.07	79.75	540.78	
2011	30072	48245	082G-25C-022/00.00	441.96		19.07	79.75	540.78	
2011	30073	48246	082G-25C-023/00.00	441.96		19.07	79.75	540.78	
2011	30074	48247	082G-25C-024/00.00	441.96		19.07	79.75	540.78	
2011	30075	48233	082G-25C-006/00.00	441.96		19.07	79.75	540.78	
2011	30076	48234	082G-25C-007/00.00	441.96		19.07	79.75	540.78	
2011	30077	48225	082G-25B-063/00.00	441.96		19.07	79.75	540.78	
2011	30078	48226	082G-25B-064/00.00	441.96		19.07	79.75	540.78	
2011	30079	48227	082G-25B-066/00.00	441.96		19.07	79.75	540.78	
2011	30080	48229	082G-25B-068/00.00	441.96		19.07	79.75	540.78	
2011	30081	48230	082G-25B-070/00.00	441.96		19.07	79.75	540.78	
2011	30082	48231	082G-25B-071/00.00	441.96		19.07	79.75	540.78	
2011	30083	48235	082G-25C-008/00.00	441.96		19.07	79.75	540.78	
2011	30084	48236	082G-25C-009/00.00	441.96		19.07	79.75	540.78	
2011	30085	48237	082G-25C-012/00.00	441.96		19.07	79.75	540.78	

2,054.41

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2011	30086	48249	082G-25C-026/00.00	441.96		19.07	79.75	540.78			14,732.63
2011	30087	48250	082G-25C-027/00.00	441.96		19.07	79.75	540.78			
2011	30088	48251	082G-25C-028/00.00	441.96		19.07	79.75	540.78			
2011	30089	48252	082C-25C-029/00.00	441.96		19.07	79.75	540.78			
2011	30090	48253	082G-25C-030/00.00	441.96		19.07	79.75	540.78			
2011	30091	48238	082G-25C-015/00.00	441.96		19.07	79.75	540.78			
2011	30092	16015	093I-30B-115/00.00	387.86		16.72	78.06	482.64			
2011	30093	31780	093D-19C-104/00.00	311.54		13.40	75.67	400.61			
	30094	13682	072e-15a-043/00.00								
2011	30095	14738	082G-25A-026/02.00	978.20		42.38	96.54	1,117.12			
2011	30096	36463	081H-34-001/03.00	3,909.50		169.80	188.30	4,267.60			
2011	30097	40212	071A-11-084/00.00	6,839.10		297.15	280.01	7,416.26			
2011	30098	23552	093D-20C-290/00.00	2,215.55		96.17	135.27	2,446.99			
2011	30099	9115	102G-26-011/06.00	226.64		9.71	73.01	309.36			
2011	30100	9117	102G-26-011/05.00	226.64		9.71	73.01	309.36			
2011	30101	9116	102G-26-011/07.00	626.96		27.11	85.54	739.61	45,078.95	4,262.44	
2011	30094	39724	092F-24D-400/00.00	779.22		33.73	90.31	903.26			
2011	30102	11718	072D-19D-114/03.00	5,232.99		227.33	229.73	5,690.05			
2011	30103	319	052G-35-006/01.00	2,953.92		128.26	158.39	3,240.57			
2011	30104	36134	081F-23-233/00.00	1,926.23		83.59	126.21	2,136.03			
2011	30106	2385	071B-04-035/00.00	1,587.29		68.86	115.60	1,771.75			
2011	30107	733385	072E-22B-101/00.00	183.83		7.50	71.66	262.99			
2011	30108	20785	072I-30C-012/00.00	49,463.72		2,149.99	1,614.33	53,228.04			
2011	30110	39224	113A-01-006/01.00	126.97		5.38	69.89	202.24	67,434.93	2,476.12	
2011	30111	45866	071B-03-069/01.03	605.70		26.19	84.88	716.77			
2010	30112	15900	093D-19D-197/00.00	1,971.61		73.27	127.27	2,172.15			
2011	30113	16014	093D-19D-197/00.00	1,708.70		74.14	119.41	1,902.25			
2011	30114	33299	093D-19C-058/00.00	1,211.83		52.54	103.85	1,368.22			
2010	30115	15228	093D-17C-082/00.00	576.43		21.32	83.85	681.60			
2011	30116	12081	093D-17C-082/00.00	505.09		21.82	81.73	608.64	7,449.63	600.99	
2011	30131	14168	072b-10b-076/00.00	783.99		33.94	90.46	908.39	908.39		
								0.00			
								0.00			
				316,562.72	0.00	13,456.11	23,158.74	353,177.57	353,177.24		
	29913			-51.50							
	29916			-1.00							
	29923			-63.33							

30034	-29.19
30043	-51.56
30043	-10.30

316,355.84

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

Type	Date	Num	Due Date	Aging	Open Balance
<b>401(kk) rmf Funding,LLC</b>					
Bill	12/12/2012	29953	1/15/2013	1	364.43
Bill	12/20/2012	29988	1/15/2013	1	217.93
Bill	12/28/2012	30069	1/15/2013	1	441.96
Bill	12/10/2012	29937	1/15/2013	1	328.31
Total 401(kk) rmf Funding,LLC					1,352.63
<b>7C's Investments</b>					
Bill	12/3/2012	29916	1/15/2013	1	663.03
Bill	12/14/2012	29962	1/15/2013	1	354.00
Bill	12/18/2012	29979	1/15/2013	1	344.47
Bill	12/21/2012	30028	1/15/2013	1	302.53
Bill	12/28/2012	30055	1/15/2013	1	935.97
Bill	12/28/2012	30071	1/15/2013	1	441.96
Total 7C's Investments					3,041.96
<b>AMBRY</b>					
Bill	12/28/2012	30060	1/15/2013	1	1,905.01
Total AMBRY					1,905.01
<b>Arthur Johnston Mad. Co. Chan Clerk</b>					
Bill	12/31/2012	Dec1...	1/10/2013	6	23,158.74
Total Arthur Johnston Mad. Co. Chan Clerk					23,158.74
<b>AVATAR LLC</b>					
Bill	12/18/2012	29970	1/15/2013	1	1,435.12
Bill	12/18/2012	29977	1/15/2013	1	1,014.79
Bill	12/18/2012	29980	1/15/2013	1	532.94
Bill	12/21/2012	29997	1/15/2013	1	532.94
Bill	12/21/2012	29998	1/15/2013	1	532.94
Bill	12/21/2012	29999	1/15/2013	1	532.94
Bill	12/21/2012	30029	1/15/2013	1	547.31
Bill	12/26/2012	30035	1/15/2013	1	4,703.60
Bill	12/27/2012	30051	1/15/2013	1	2,164.27
Bill	12/28/2012	30081	1/15/2013	1	441.96
Bill	12/28/2012	30089	1/15/2013	1	441.96
Total AVATAR LLC					12,880.77
<b>Bennett Hills</b>					
Bill	12/3/2012	29815	1/15/2013	1	2,058.61
Bill	12/26/2012	30038	1/15/2013	1	441.96
Bill	12/26/2012	30049	1/15/2013	1	20,687.81
Bill	12/28/2012	30067	1/15/2013	1	441.96
Bill	12/28/2012	30092	1/15/2013	1	387.86
Bill	12/28/2012	30103	1/15/2013	1	2,953.92
Total Bennett Hills					26,972.12
<b>Bennett Hills Inc</b>					
Bill	12/10/2012	59942	1/15/2013	1	840.80
Bill	12/11/2012	29948	1/15/2013	1	408.31
Bill	12/21/2012	29996	1/15/2013	1	532.94
Bill	12/21/2012	30000	1/15/2013	1	797.53
Bill	12/21/2012	30001	1/15/2013	1	797.53
Bill	12/21/2012	30005	1/15/2013	1	797.53
Bill	12/21/2012	30007	1/15/2013	1	797.53
Bill	12/21/2012	30008	1/15/2013	1	532.94
Bill	12/21/2012	30009	1/15/2013	1	797.53
Total Bennett Hills Inc					6,302.64

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

Type	Date	Num	Due Date	Aging	Open Balance
<b>Bennett Tax Co., Inc.</b>					
Bill	12/5/2012	29923	1/15/2013	1	850.46
Bill	12/19/2012	29981	1/15/2013	1	465.45
Bill	12/21/2012	30012	1/15/2013	1	604.13
Bill	12/21/2012	30014	1/15/2013	1	354.52
Bill	12/21/2012	30015	1/15/2013	1	354.52
Bill	12/21/2012	30016	1/15/2013	1	354.52
Bill	12/21/2012	30017	1/15/2013	1	354.52
Bill	12/21/2012	30030	1/15/2013	1	393.21
Bill	12/28/2012	30063	1/15/2013	1	1,957.21
Bill	12/28/2012	30112	1/15/2013	1	1,971.61
Total Bennett Tax Co., Inc.					7,660.15
<b>C &amp; H Tax Properties</b>					
Bill	12/7/2012	29928	1/15/2013	1	419.77
Bill	12/20/2012	29989	1/15/2013	1	300.17
Total C & H Tax Properties					719.94
<b>College Investments C</b>					
Bill	12/3/2012	29917	1/15/2013	1	628.62
Bill	12/7/2012	29932	1/15/2013	1	441.96
Bill	12/11/2012	29950	1/15/2013	1	316.14
Bill	12/12/2012	29952	1/15/2013	1	491.72
Bill	12/19/2012	29983	1/15/2013	1	621.75
Bill	12/21/2012	30018	1/15/2013	1	354.52
Bill	12/28/2012	30082	1/15/2013	1	441.96
Bill	12/28/2012	30088	1/15/2013	1	441.96
Bill	12/28/2012	30111	1/15/2013	1	605.70
Bill	12/28/2012	30106	1/15/2013	1	1,587.29
Bill	12/31/2012	30131	1/15/2013	1	783.99
Total College Investments C					6,715.61
<b>Crisler Boys</b>					
Bill	12/28/2012	30065	1/15/2013	1	564.38
Total Crisler Boys					564.38
<b>Durrant, Inc.</b>					
Bill	12/3/2012	29914	1/15/2013	1	2,371.85
Bill	12/4/2012	29922	1/15/2013	1	4,549.76
Bill	12/7/2012	29933	1/15/2013	1	458.22
Bill	12/21/2012	30022	1/15/2013	1	4,569.99
Bill	12/21/2012	30024	1/15/2013	1	746.32
Bill	12/28/2012	30056	1/15/2013	1	801.72
Bill	12/28/2012	30091	1/15/2013	1	441.96
Total Durrant, Inc.					13,939.82
<b>Ellis Family Investments</b>					
Bill	12/11/2012	29944	1/15/2013	1	137.03
Bill	12/21/2012	29993	1/15/2013	1	305.48
Total Ellis Family Investments					442.51
<b>Flying Monkey Investments</b>					
Bill	12/28/2012	30104	1/15/2013	1	1,926.23
Total Flying Monkey Investments					1,926.23
<b>FRTL-US2011,LLP</b>					
Bill	12/18/2012	29978	1/15/2013	1	1,179.95
Bill	12/26/2012	30036	1/15/2013	1	1,893.93
Bill	12/27/2012	30053	1/15/2013	1	3,410.90
Total FRTL-US2011,LLP					6,484.78
<b>Green Springs Properties,LLC</b>					
Bill	12/21/2012	30010	1/15/2013	1	607.46
Total Green Springs Properties,LLC					607.46

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

Type	Date	Num	Due Date	Aging	Open Balance
<b>Intrepid Group LLC</b>					
Bill	12/21/2012	30002	1/15/2013	1	797.53
Bill	12/21/2012	30003	1/15/2013	1	797.53
Bill	12/21/2012	30027	1/15/2013	1	361.12
Bill	12/28/2012	30116	1/15/2013	1	505.09
Total Intrepid Group LLC					2,461.27
<b>Investek, Inc</b>					
Bill	12/26/2012	30041	1/15/2013	1	904.86
Bill	12/10/2012	29938	1/15/2013	1	276.24
Total Investek, Inc					1,181.10
<b>JGCJ, INC</b>					
Bill	12/10/2012	29941	1/15/2013	1	408.35
Bill	12/11/2012	29945	1/15/2013	1	833.28
Bill	12/11/2012	29947	1/15/2013	1	262.74
Bill	12/17/2012	29969	1/15/2013	1	846.82
Bill	12/28/2012	30068	1/15/2013	1	441.96
Total JGCJ, INC					2,793.15
<b>John Travis</b>					
Bill	12/18/2012	29972	1/15/2013	1	44.33
Bill	12/18/2012	29974	1/15/2013	1	44.33
Bill	12/21/2012	29995	1/15/2013	1	24.68
Total John Travis					113.34
<b>JULIE CRANMER</b>					
Bill	12/21/2012	30021	1/15/2013	1	354.52
Total JULIE CRANMER					354.52
<b>Kathryn G. Irving</b>					
Bill	12/17/2012	29963	1/15/2013	1	83.91
Bill	12/17/2012	29964	1/15/2013	1	89.42
Bill	12/18/2012	29973	1/15/2013	1	34.55
Bill	12/18/2012	29975	1/15/2013	1	34.55
Bill	12/18/2012	29976	1/15/2013	1	279.08
Bill	12/26/2012	30039	1/15/2013	1	195.05
Total Kathryn G. Irving					716.56
<b>Larry L. Lewis</b>					
Bill	12/26/2012	30040	1/15/2013	1	247.80
Total Larry L. Lewis					247.80
<b>MADISON COUNTY</b>					
Bill	12/31/2012	Int on...	1/15/2013	1	87.53
Bill	12/31/2012	Dec 1...	1/15/2013	1	13,456.11
Total MADISON COUNTY					13,543.64
<b>Madison County Tax Collector</b>					
Bill	12/31/2012	Rel# ...	1/15/2013	1	51.56
Total Madison County Tax Collector					51.56
<b>Matiel Young</b>					
Bill	12/31/2012	Relea...	1/15/2013	1	10.30
Total Matiel Young					10.30
<b>Merle J. Ellis</b>					
Bill	12/11/2012	29946	1/15/2013	1	300.59
Bill	12/19/2012	29985	1/15/2013	1	172.99
Total Merle J. Ellis					473.58



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

Type	Date	Num	Due Date	Aging	Open Balance
<b>Merritt, Inc.</b>					
Bill	12/7/2012	29931	1/15/2013	1	614.47
Bill	12/19/2012	29984	1/15/2013	1	342.74
Bill	12/21/2012	29994	1/15/2013	1	9,658.74
Bill	12/26/2012	30037	1/15/2013	1	892.88
Bill	12/28/2012	30076	1/15/2013	1	441.96
Bill	12/28/2012	30087	1/15/2013	1	441.96
Bill	12/28/2012	30095	1/15/2013	1	978.20
Total Merritt, Inc.					13,370.95
<b>Midwest Managment/US Bank</b>					
Bill	12/3/2012	29913	1/15/2013	1	1,123.50
Bill	12/17/2012	29968	1/15/2013	1	522.48
Bill	12/28/2012	30077	1/15/2013	1	441.96
Total Midwest Managment/US Bank					2,087.94
<b>Moss &amp; Hough Investments,LLC</b>					
Bill	12/7/2012	29930	1/15/2013	1	15,214.24
Bill	12/21/2012	30020	1/15/2013	1	354.52
Bill	12/27/2012	30052	1/15/2013	1	1,853.86
Bill	12/28/2012	30064	1/15/2013	1	1,717.12
Bill	12/28/2012	30093	1/15/2013	1	311.54
Total Moss & Hough Investments,LLC					19,451.28
<b>MS TL ,LLC/RAI as Custodian</b>					
Bill	12/12/2012	29954	12/15/2012	32	2,119.24
Bill	12/4/2012	29919	1/15/2013	1	1,954.38
Bill	12/4/2012	29921	1/15/2013	1	3,601.79
Bill	12/26/2012	30031	1/15/2013	1	645.37
Bill	12/28/2012	30102	1/15/2013	1	5,232.99
Total MS TL ,LLC/RAI as Custodian					13,553.77
<b>NKJ Fund,LLC</b>					
Bill	12/5/2012	29924	1/15/2013	1	2,009.24
Bill	12/28/2012	30075	1/15/2013	1	441.96
Bill	12/28/2012	30086	1/15/2013	1	441.96
Total NKJ Fund,LLC					2,893.16
<b>Paige Purvis</b>					
Bill	12/31/2012	072d...	1/15/2013	1	63.33
Total Paige Purvis					63.33
<b>Par Land &amp; Timber, Inc</b>					
Bill	12/17/2012	29966	1/15/2013	1	273.72
Bill	12/20/2012	29991	1/15/2013	1	834.89
Bill	12/6/2012	29926	1/15/2013	1	364.43
Total Par Land & Timber, Inc					1,473.04
<b>Pearl 401,LLC</b>					
Bill	12/28/2012	30083	1/15/2013	1	441.96
Bill	12/28/2012	30090	1/15/2013	1	441.96
Total Pearl 401,LLC					883.92
<b>Protax04,LLC</b>					
Bill	12/28/2012	30066	1/15/2013	1	441.96
Bill	12/28/2012	30074	1/15/2013	1	441.96
Total Protax04,LLC					883.92
<b>Ronald &amp; Monica Russell</b>					
Bill	12/21/2012	30019	1/15/2013	1	354.52
Total Ronald & Monica Russell					354.52
<b>Sario Caradonna</b>					
Bill	12/21/2012	30011	1/15/2013	1	524.93
Bill	12/28/2012	30100	1/15/2013	1	226.64
Total Sario Caradonna					751.57

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

Type	Date	Num	Due Date	Aging	Open Balance
<b>Shelia Roberts Henderson</b>					
Bill	12/21/2012	30004	1/15/2013	1	532.94
Total Shelia Roberts Henderson					532.94
<b>Shelly &amp; roosevelt Greenwood</b>					
Bill	12/31/2012	Rel # ...	1/15/2013	1	1.00
Total Shelly & roosevelt Greenwood					1.00
<b>SM Business forms LTD</b>					
Bill	12/11/2012	29949	1/15/2013	1	417.64
Bill	12/20/2012	29990	1/15/2013	1	295.39
Bill	12/21/2012	29992	1/15/2013	1	605.66
Bill	12/21/2012	30006	1/15/2013	1	532.94
Bill	12/28/2012	30080	1/15/2013	1	441.96
Bill	12/28/2012	30115	1/15/2013	1	576.43
Bill	12/28/2012	30108	1/15/2013	1	49,463.72
Bill	12/10/2012	29935	1/15/2013	1	653.21
Total SM Business forms LTD					52,986.95
<b>STATE/MADISON COUNTY</b>					
Bill	12/11/2012	29951	1/15/2013	1	364.43
Bill	12/12/2012	29957	1/15/2013	1	45.36
Bill	12/14/2012	29958	1/15/2013	1	39.16
Bill	12/26/2012	30033	1/15/2013	1	357.98
Bill	12/26/2012	30043	1/15/2013	1	73.34
Bill	12/27/2012	30050	1/15/2013	1	348.30
Bill	12/28/2012	30094	1/15/2013	1	779.22
Bill	12/28/2012	30107	1/15/2013	1	183.83
Total STATE/MADISON COUNTY					2,191.62
<b>Sunshine State Cert IV LLLP &amp; Bankunited</b>					
Bill	12/6/2012	29925	1/15/2013	1	1,439.70
Bill	12/7/2012	29927	1/15/2013	1	2,691.70
Bill	12/14/2012	29961	1/15/2013	1	1,574.26
Bill	12/17/2012	29965	1/15/2013	1	37,378.08
Bill	12/17/2012	29967	1/15/2013	1	1,813.66
Bill	12/18/2012	29971	1/15/2013	1	1,233.68
Bill	12/20/2012	29986	1/15/2013	1	6,723.95
Bill	12/21/2012	30023	1/15/2013	1	1,227.41
Bill	12/21/2012	30025	1/15/2013	1	1,623.95
Bill	12/26/2012	30034	1/15/2013	1	4,107.60
Bill	12/26/2012	30045	1/15/2013	1	4,134.45
Bill	12/26/2012	30048	1/15/2013	1	4,385.16
Bill	12/27/2012	30054	1/15/2013	1	2,805.95
Bill	12/28/2012	30057	1/15/2013	1	2,049.12
Bill	12/28/2012	30062	1/15/2013	1	1,345.19
Bill	12/28/2012	30096	1/15/2013	1	3,909.50
Bill	12/28/2012	30097	1/15/2013	1	6,839.10
Bill	12/28/2012	30098	1/15/2013	1	2,215.55
Bill	12/28/2012	30113	1/15/2013	1	1,708.70
Bill	12/28/2012	30114	1/15/2013	1	1,211.83
Bill	12/10/2012	29934	1/15/2013	1	1,359.07
Total Sunshine State Cert IV LLLP & Bankunited					91,777.61
<b>Towers of Ms. II LLC</b>					
Bill	12/31/2012	Rel # ...	1/15/2013	1	51.50
Total Towers of Ms. II LLC					51.50
<b>VIKING 401 K</b>					
Bill	12/10/2012	29940	1/15/2013	1	464.95
Bill	12/14/2012	29959	1/15/2013	1	536.88
Bill	12/26/2012	30044	1/15/2013	1	233.03
Total VIKING 401 K					1,234.86
<b>Village South, LLC</b>					
Bill	12/28/2012	30084	1/15/2013	1	441.96
Total Village South, LLC					441.96

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

Type	Date	Num	Due Date	Aging	Open Balance
<b>Volkona AK/Union Bank</b>					
Bill	12/11/2012	29943	1/15/2013	1	727.42
Bill	12/19/2012	29982	1/15/2013	1	2,351.68
Bill	12/28/2012	30085	1/15/2013	1	441.96
Bill	12/28/2012	30101	1/15/2013	1	626.96
Total Volkona AK/Union Bank					4,148.02
<b>We Buy Homes South, LLC</b>					
Bill	12/12/2012	29956	1/15/2013	1	357.98
Bill	12/20/2012	29987	1/15/2013	1	217.40
Bill	12/21/2012	30026	1/15/2013	1	253.85
Bill	12/28/2012	30073	1/15/2013	1	441.96
Bill	12/10/2012	29936	1/15/2013	1	475.39
Bill	12/10/2012	29939	1/15/2013	1	277.11
Total We Buy Homes South, LLC					2,023.69
<b>William Arthur Bettis</b>					
Bill	12/4/2012	29920	1/15/2013	1	3.88
Bill	12/12/2012	29955	1/15/2013	1	50.74
Bill	12/26/2012	30032	1/15/2013	1	22.97
Total William Arthur Bettis					77.59
<b>William M. Vines</b>					
Bill	12/4/2012	29918	1/15/2013	1	219.34
Bill	12/7/2012	29929	1/15/2013	1	526.02
Bill	12/14/2012	29960	1/15/2013	1	1,072.96
Bill	12/28/2012	30072	1/15/2013	1	441.96
Bill	12/28/2012	30079	1/15/2013	1	441.96
Bill	12/28/2012	30099	1/15/2013	1	226.64
Total William M. Vines					2,928.88
<b>William S. Anthony</b>					
Bill	12/21/2012	30013	1/15/2013	1	354.52
Bill	12/26/2012	30046	1/15/2013	1	119.94
Bill	12/26/2012	30047	1/15/2013	1	119.94
Bill	12/28/2012	30058	1/15/2013	1	25.44
Bill	12/28/2012	30059	1/15/2013	1	355.19
Bill	12/28/2012	30061	1/15/2013	1	464.40
Bill	12/28/2012	30070	1/15/2013	1	441.96
Bill	12/28/2012	30078	1/15/2013	1	441.96
Bill	12/28/2012	30110	1/15/2013	1	126.97
Total William S. Anthony					2,450.32
<b>Wilson Eatherly</b>					
Bill	12/31/2012	Rel # ...	1/15/2013	1	29.19
Total Wilson Eatherly					29.19
<b>TOTAL</b>					<b>353,265.10</b>