

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>GASCONADE C4</b>											
Jul-09	\$4,617.75										\$4,617.75
Aug-09	\$3,008.95			\$3,185.32			\$14.50		\$130.86		\$6,339.63
Sep-09	\$4,089.94						\$9.49				\$4,099.43
Oct-09	\$4,289.66										\$4,289.66
Nov-09	\$301.19					\$640.60					\$941.79
Dec-09	\$804.20	\$34,559.74									\$35,363.94
Jan-10	\$175.36	\$189,973.78			\$44,403.70	\$11,649.83					\$246,202.67
Feb-10	\$1,138.06			\$3,278.99		\$490.37					\$4,907.42
Mar-10	\$6,748.44		\$482.42				\$136.59				\$7,367.45
Apr-10	\$9,621.61										\$9,621.61
May-10	\$8,751.55										\$8,751.55
Jun-10	\$3,510.93										\$3,510.93
TOTAL	\$47,057.64	\$224,533.52	\$482.42	\$6,464.31	\$44,403.70	\$12,780.80	\$160.58	\$0.00	\$130.86	\$0.00	\$336,013.83

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>JOEL E. BARBER C5</b>											
Jul-09	\$9,830.81										\$9,830.81
Aug-09	\$11,897.35			\$14,407.75			\$65.60		\$591.91		\$26,962.61
Sep-09	\$5,484.95						\$42.93				\$5,527.88
Oct-09	\$5,871.12										\$5,871.12
Nov-09	\$3,996.18	\$4,062.59				\$2,897.55					\$10,956.32
Dec-09	\$5,223.03	\$120,572.85									\$125,795.88
Jan-10	\$4,985.06	\$601,840.50				\$52,490.80					\$659,316.36
Feb-10	\$18,103.80			\$14,774.21		\$2,209.48					\$35,087.49
Mar-10	\$34,457.71		\$1,094.20				\$464.26				\$36,016.17
Apr-10	\$26,808.79										\$26,808.79
May-10	\$17,950.59										\$17,950.59
Jun-10	\$10,720.81										\$10,720.81
TOTAL	\$155,330.20	\$726,475.94	\$1,094.20	\$29,181.96	\$0.00	\$57,597.83	\$572.79	\$0.00	\$591.91	\$0.00	\$970,844.83

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>CONWAY R1</b>											
Jul-09	\$6,585.50										\$6,585.50
Aug-09	\$5,247.15			\$12,637.90			\$57.55		\$519.20		\$18,461.80
Sep-09	\$3,611.75						\$37.65				\$3,649.40
Oct-09	\$1,907.65										\$1,907.65
Nov-09	\$3,194.83	\$214.76				\$2,541.61					\$5,951.20
Dec-09	\$1,539.23	\$82,553.86									\$84,093.09
Jan-10	\$4,289.75	\$420,222.59				\$48,451.90					\$472,964.24
Feb-10	\$17,558.51			\$13,637.41		\$2,039.47					\$33,235.39
Mar-10	\$22,795.90		\$5,091.93				\$318.51				\$28,206.34
Apr-10	\$15,588.87										\$15,588.87
May-10	\$7,522.21										\$7,522.21
Jun-10	\$5,464.35										\$5,464.35
TOTAL	\$95,305.70	\$502,991.21	\$5,091.93	\$26,275.31	\$0.00	\$53,032.98	\$413.71	\$0.00	\$519.20	\$0.00	\$683,630.04

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>STOUTLAND R2</b>											
Jul-09	\$3,299.74										\$3,299.74
Aug-09	\$2,282.19			\$4,451.00			\$20.27		\$182.86		\$6,936.32
Sep-09	\$4,569.74						\$13.26				\$4,583.00
Oct-09	\$2,477.10										\$2,477.10
Nov-09	\$982.09	\$16.85				\$895.14					\$1,894.08
Dec-09	\$2,042.55	\$43,849.47									\$45,892.02
Jan-10	\$3,211.40	\$209,488.37				\$16,849.26					\$229,549.03
Feb-10	\$9,014.46			\$4,742.44		\$709.23					\$14,466.13
Mar-10	\$15,464.10		\$2,894.50				\$165.54				\$18,524.14
Apr-10	\$8,804.42										\$8,804.42
May-10	\$3,258.33										\$3,258.33
Jun-10	\$3,038.16										\$3,038.16
											\$0.00
TOTAL	\$58,444.28	\$253,354.69	\$2,894.50	\$9,193.44	\$0.00	\$18,453.63	\$199.07	\$0.00	\$182.86	\$0.00	\$342,722.47

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>RICHLAND R4</b>											
Jul-09	\$306.50										\$306.50
Aug-09	\$895.28			\$928.17			\$4.23		\$38.13		\$1,865.81
Sep-09	\$418.32						\$2.77				\$421.09
Oct-09	\$159.45										\$159.45
Nov-09	\$1,234.24					\$186.66					\$1,420.90
Dec-09	\$594.41	\$12,674.94									\$13,269.35
Jan-10	(\$89.61)	\$58,085.18				\$2,547.94					\$60,543.51
Feb-10	\$2,895.34			\$717.15		\$107.25					\$3,719.74
Mar-10	\$2,782.15		\$789.29				\$44.59				\$3,616.03
Apr-10	\$4,423.76										\$4,423.76
May-10	\$4,487.31										\$4,487.31
Jun-10	\$348.13										\$348.13
											\$0.00
TOTAL	\$18,455.28	\$70,760.12	\$789.29	\$1,645.32	\$0.00	\$2,841.85	\$51.59	\$0.00	\$38.13	\$0.00	\$94,581.58

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>PLATO R5</b>											
Jul-09	\$2,537.83										\$2,537.83
Aug-09	\$2,769.71			\$2,510.28			\$11.43		\$103.13		\$5,394.55
Sep-09	\$1,603.90						\$7.48				\$1,611.38
Oct-09	\$765.85										\$765.85
Nov-09	\$298.58	\$131.84				\$504.84					\$935.26
Dec-09	\$518.53	\$27,858.54									\$28,377.07
Jan-10	\$105.25	\$126,791.11			\$54,271.19	\$9,918.87					\$191,086.42
Feb-10	\$4,105.03			\$2,791.80		\$417.51					\$7,314.34
Mar-10	\$6,307.57		\$402.21				\$98.04				\$6,807.82
Apr-10	\$7,451.93										\$7,451.93
May-10	\$4,530.33										\$4,530.33
Jun-10	\$1,696.69										\$1,696.69
											\$0.00
TOTAL	\$32,691.20	\$154,781.49	\$402.21	\$5,302.08	\$54,271.19	\$10,841.22	\$116.95	\$0.00	\$103.13	\$0.00	\$258,509.47

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>CAMDEN CO R3</b>											
Jul-09	\$27.72										\$27.72
Aug-09	\$0.00										\$0.00
Sep-09	\$0.00										\$0.00
Oct-09	\$0.00										\$0.00
Nov-09	\$0.00					\$455.75					\$455.75
Dec-09	\$2.93	\$1,437.12									\$1,440.05
Jan-10	(\$1.34)	\$3,499.45				\$9,118.73					\$12,616.84
Feb-10	\$66.78					\$383.84					\$450.62
Mar-10	\$58.24		\$0.00				\$3.56				\$61.80
Apr-10	\$0.00										\$0.00
May-10	\$323.06										\$323.06
Jun-10	\$270.26										\$270.26
											\$0.00
TOTAL	\$747.65	\$4,936.57	\$0.00	\$0.00	\$0.00	\$9,958.32	\$3.56	\$0.00	\$0.00	\$0.00	\$15,646.10

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>HICKORY CO R1</b>											
Jul-09	\$0.00										\$0.00
Aug-09	\$0.00										\$0.00
Sep-09	\$0.00										\$0.00
Oct-09	\$0.00										\$0.00
Nov-09	\$0.00					\$0.72					\$0.72
Dec-09	(\$2.76)	\$1,073.77									\$1,071.01
Jan-10	(\$0.62)	\$241.50				\$93.49					\$334.37
Feb-10	\$0.00			\$23.13		\$3.93					\$27.06
Mar-10	\$0.00		\$0.00				\$1.77				\$1.77
Apr-10	\$0.00										\$0.00
May-10	\$0.00										\$0.00
Jun-10	\$2,155.98										\$2,155.98
											\$0.00
TOTAL	\$2,152.60	\$1,315.27	\$0.00	\$23.13	\$0.00	\$98.14	\$1.77	\$0.00	\$0.00	\$0.00	\$3,590.91

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>DALLAS CO R1</b>											
Jul-09	\$6,058.14										\$6,058.14
Aug-09	\$669.50			\$253.14			\$1.15	\$10.40			\$934.19
Sep-09	\$65.39						\$0.75				\$66.14
Oct-09	\$0.00										\$0.00
Nov-09	\$138.63	\$41.04				\$50.91					\$230.58
Dec-09	\$307.87	\$15,350.31									\$15,658.18
Jan-10	\$52.19	\$58,713.02				\$1,068.49					\$59,833.70
Feb-10	\$812.82			\$300.74		\$44.98					\$1,158.54
Mar-10	\$752.69		\$222.56				\$44.89				\$1,020.14
Apr-10	\$1,328.32										\$1,328.32
May-10	\$359.24										\$359.24
Jun-10	\$6,118.80										\$6,118.80
TOTAL	\$16,663.59	\$74,104.37	\$222.56	\$553.88	\$0.00	\$1,164.38	\$46.79	\$0.00	\$10.40	\$0.00	\$92,765.97

2009-2010	DELINQUENT TAX	CURRENT TAX	SUR TAX	FINES	NAT FOREST	CORP RR	INTEREST	SHRF SALE	SURLAND	FIN INST TAX	TOTAL
<b>LEBANON R3</b>											
Jul-09	\$65,069.46										\$65,069.46
Aug-09	\$61,065.63			\$92,115.75			\$419.45		\$3,784.37		\$157,385.20
Sep-09	\$67,790.72						\$274.45				\$68,065.17
Oct-09	\$28,361.57										\$28,361.57
Nov-09	\$29,483.60	\$18,297.01				\$19,803.57					\$67,584.18
Dec-09	\$12,139.44	\$1,059,025.23									\$1,071,164.67
Jan-10	\$35,381.40	\$6,961,647.92				\$368,296.31	\$62.14			\$10,606.39	\$7,375,994.16
Feb-10	\$124,874.41			\$97,302.65		\$15,502.58					\$237,679.64
Mar-10	\$196,635.18		\$510,957.89				\$4,973.36				\$712,566.43
Apr-10	\$127,655.72										\$127,655.72
May-10	\$73,094.17										\$73,094.17
Jun-10	\$61,153.26										\$61,153.26
											\$0.00
<b>TOTAL</b>	<b>\$882,704.56</b>	<b>\$8,038,970.16</b>	<b>\$510,957.89</b>	<b>\$189,418.40</b>	<b>\$0.00</b>	<b>\$403,602.46</b>	<b>\$5,729.40</b>	<b>\$0.00</b>	<b>\$3,784.37</b>	<b>\$10,606.39</b>	<b>\$10,045,773.63</b>
<b>GR TOTAL</b>	<b>\$1,309,552.70</b>	<b>\$10,052,223.34</b>	<b>\$521,935.00</b>	<b>\$268,057.83</b>	<b>\$98,674.89</b>	<b>\$570,371.61</b>	<b>\$7,296.21</b>	<b>\$0.00</b>	<b>\$5,360.86</b>	<b>\$10,606.39</b>	<b>\$12,844,078.83</b>