Taxes Extended against Real Property in Miller County, Arkansas for 2003

Printed: 10/29/2004

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00031-01 MCI WORLDCOM NETWORK SVC INC	HWY 67-1/2 N OF HOMAN	25-13-27	07	8,570	387.36	0.00	901	4.29			391.65 ✓
00115-02 SOUTHWEST AR ELECTRIC CO-OP	PT SE NW SE	17-14-26 1.89	07	171,020	7,730.10	0.00					7,730.10 00009781 09/28/2004
00681-01 SOUTHWESTERN ELECTRIC POWER CO	PT. PLAT A E 1/2	31-14-28 2.64	07T	280	15.37	0.00					15.37 00008709 09/17/2004
00683-01 SOUTHWESTERN ELECTRIC POWER CO	PT PL. A S OF D W1/2	31-14-28 2.00	07	280	12.66	0.00					12.66 00008709 09/17/2004
00781-00 SOUTHWEST AR ELECTRIC CO-OP	PT SE/C	36-14-28 2.04	07	52,963	2,393.93	0.00					2,393.93 00009781 09/28/2004
01201-00 SOUTHWEST ARK TELEPHONE CO-OP	PT. SW NW NW	12-15-27 0.30	04G	10,960	455.94	0.00					455.94 00012248 10/06/2004
01501-00 SOUTHWEST AR ELECTRIC CO-OP	N1/2 SW NW NW	30-15-27 5.00	01T	79,357	4,380.51	0.00					4,380.51 00009781 09/28/2004
01662-50 CENTURY CELLUNET OF SW ARK	(TOWER(# AR06033-A) MANDEVILLE	01-15-28	07	14,910	673.93	0.00					673.93 00008303 09/10/2004
01918-00 CENTURY CELLUNET OF SW ARK	35TH & JEFFERSON TOWER	05-15-28	07T	18,780	1,031.02	0.00					1,031.02 00008303 09/10/2004
02366-00 NATURAL GAS PIPE LINE CO	NE NE COMPRESSOR STATION #305	12-15-28 40.09	07T	309,920	17,014.61	0.00					17,014.61 00009323 09/23/2004
02366-01 NATURAL GAS PIPE LINE CO	NE NE COMP STATION #305	12-15-28	07T	3,200	175.68	0.00					175.68 00009323 09/23/2004
02367-00 NATURAL GAS PIPE LINE CO	SE NE	12-15-28 30.86	07T	2,390	131.21	0.00					131.21 00009323 09/23/2004

Totals for page 1	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	247,743	11,197.98	0.00	0.00	11,202.27	901	4.29		
	07T	334,570	18,367.89	0.00	0.00	18,367.89				
	04G	10,960	455.94	0.00	0.00	455.94				
	01T	79,357	4,380.51	0.00	0.00	4,380.51				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02369-00 NATURAL GAS PIPE LINE CO	SW NE COMPRESSOR ST SITE	12-15-28 40.00	07T	1,200	65.88	0.00			65.88 00009323 09/23/2004
02413-03 NATURAL GAS PIPE LINE CO	PT SE NW FILTER SEP.SITE	13-15-28 1.00	07	1,300	58.76	0.00			58.76 00009323 09/23/2004
02521-50 ALLTEL COMMUNICATIONS INC	LEASED IMP (TOWER #AR06044-A)	16-15-28	07T	13,010	714.25	0.00			714.25 00008306 09/10/2004
02697-00 CENTERPOINT ENERGY ARKLA	PT. LOT 7 SW	18-15-28 4.42	07T	48,320	2,652.77	0.00			2,652.77 00012264 10/06/2004
02697-01 CENTERPOINT ENERGY ARKLA	PT. N1/2 SW	18-15-28 2.00	07T	5,900	323.91	0.00			323.91 00012264 10/06/2004
02819-01 SOUTHWESTERN ELECTRIC POWER CO	20-15-28 PT NESW 25' X 120'		07T	100	5.49	0.00			5.49 00008709 09/17/2004
02850-00 SOUTHWESTERN ELECTRIC POWER CO	80 X 120 PT LOT 20 NW SW	20-15-28 0.22	07T	300	16.47	0.00			16.47 00008709 09/17/2004
03299-00 SOUTHWESTERN ELECTRIC POWER CO	PT NE NE SW	28-15-28 0.30	07T	120	6.59	0.00			6.59 00008709 09/17/2004
03346-00 SOUTHWEST AR ELECTRIC CO-OP	LOT 2 NW NW	28-15-28 9.80	07T	346,590	19,027.79	0.00			19,027.79 00009781 09/28/2004
03619-00 SOUTHWESTERN ELECTRIC POWER CO	FRL SW SW	30-15-28 3.05	07T	6,740	370.03	0.00			370.03 00008709 09/17/2004
03855-02 UNION PACIFIC SYSTEM	PT N1/2 N1/2 SE NE	35-15-28	07T	100	5.49	0.00			5.49 00013711 10/08/2004
04033-11 BUFORD TV DBA CLASSIC CABLE	PT E1/2 NW	17-16-25 1.72	04G	8,320	346.11	0.00	901 4.16	201 69.06	419.33

Totals for page 2	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	422,380	23,188.67	0.00	0.00	23,188.67	901	4.16	201	69.06
	07	1,300	58.76	0.00	0.00	58.76				
	04G	8,320	346.11	0.00	0.00	350.27				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04353-03 SOUTHWEST ARK TELEPHONE CO-OP	NE CORNER SE1/4 NW1/4	20-16-26 0.06	01	4,210	191.56	0.00			191.56 00012248 10/06/2004
04563-02 SOUTHWEST ARK TELEPHONE CO-OP	PT SE NE	02-16-27 4.57	01	16,690	759.40	0.00			759.40 00012248 10/06/2004
04851-01 SOUTHWEST ARK TELEPHONE CO-OP	PT SE SE	10-16-27 0.06	01	4,340	197.47	0.00			197.47 00012248 10/06/2004
05103-01 CENTERPOINT ENERGY TRANSMISSION	50' X 100'	20-16-27 1.00	01	50	2.28	0.00			2.28 00012337 10/06/2004
05453-01 VALOR TELECOMM OF TEXAS LP	PT W1/2 SW SE	04-16-28 0.42	07T	48,490	2,662.10	0.00			2,662.10 00014182 10/12/2004
05464-50 ALLTEL COMMUNICATIONS INC	16-15-28 LEASED IMP 5464-00 (TOWER # AR06045-A)	04-16-28	07T	13,890	762.56	0.00			762.56 00008306 09/10/2004
05513-00 SOUTHWEST ARK TELEPHONE CO-OP	LOT 3 SW NE	05-16-28 4.90	07T	29,640	1,627.24	0.00			1,627.24 00012248 10/06/2004
05520-00 SOUTHWEST ARK TELEPHONE CO-OP	LT 2 LESS N50' SW NE	05-16-28 4.00	07T	186,720	10,250.93	0.00			10,250.93 00012248 10/06/2004
05531-01 SOUTHWEST ARK TELEPHONE CO-OP	N1/2 SE NW & N1/2 SW NW E. LINE F. RD	05-16-28 37.00 37.00	07T	30,250	1,660.73 5.55	0.00			1,666.28 00012248 10/06/2004
05531-04 SOUTHWEST ARK TELEPHONE CO-OP	PT. S1/2 SE NW	05-16-28 10.00 10.00	07T	163,250	8,962.43 1.50	0.00			8,963.93 00012248 10/06/2004
05531-05 SOUTHWEST ARK TELEPHONE CO-OP	PT S1/2 NW	05-16-28 15.60 15.00	07T	530	29.10 2.25	0.00			31.35 00012248 10/06/2004
05717-00 CENTERPOINT ENERGY ARKLA	60 X 100 NE NW	09-16-28 0.14	07T	180	9.88	0.00			9.88 00012264 10/06/2004

Totals for page 3	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	25,290	1,150.71	0.00	0.00	1,150.71				
	07T	472,950	25,964.97	9.30	0.00	25,974.27				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05730-00 SOUTHWEST AR ELECTRIC CO-OP	PT SW NE	10-16-28 1.58	07T	94,800	5,204.52	0.00			5,204.52 00009781 09/28/2004
06180-01 SOUTHWEST AR ELECTRIC CO-OP	PT S1/2 SE	25-16-28 2.29	15	156,920	8,677.68	0.00			8,677.68 00009781 09/28/2004
06180-07 SOUTHWEST ARK TELEPHONE CO-OP	PT SW SE	25-16-28 0.36	15	4,200	232.26	0.00			232.26 00012248 10/06/2004
06283-00 SOUTHWEST AR ELECTRIC CO-OP	28-16-28 PT LOT 1 SE SE FUTURE SUBSTATION	30-16-28	07	4,780	216.06	0.00			216.06 00009781 09/28/2004
06310-00 SOUTHWESTERN ELECTRIC POWER CO	PT W/2 SE 74.235ac & PT NW NE .19ac 31-16-28	30-16-28 74.43	07	12,560	567.71	0.00			567.71 00008709 09/17/2004
06310-01 SOUTHWEST AR ELECTRIC CO-OP	PT. W1/2 SE	30-16-28 5.22	07	73,690	3,330.79	0.00			3,330.79 00009781 09/28/2004
06312-01 SOUTHWESTERN ELECTRIC POWER CO	PT FRL W SE 150X150	30-16-28 0.52	07	120	5.42	0.00			5.42 00008709 09/17/2004
06356-01 SOUTHWEST ARK TELEPHONE CO-OP	PT NW NW & PT SW SW 27-16-28 .0364AC	34-16-28 0.04	07	4,200	189.84	0.00			189.84 00012248 10/06/2004
07065-01 CENTURY CELLUNET OF SW ARK	SW1/4 SW1/4	13-17-27 5.17	15	8,470	468.39	0.00			468.39 00008303 09/10/2004
07314-00 CENTERPOINT ENERGY TRANSMISSION	PT NW SE	23-17-27 0.15	15F	50	3.02	0.00			3.02 00012337 10/06/2004
07470-02 SOUTHWEST AR ELECTRIC CO-OP	PT SE SW	34-17-27 4.24	15	3,150	174.20	0.00			174.20 00009781 09/28/2004
08204-50 LA UNWIRED	LEASED IMP ON 8204-00	8-18-27	15	9,050	500.47	0.00	901 4.53		505.00

Totals for page 4	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	94,800	5,204.52	0.00	0.00	5,204.52	901	4.53		
	15	181,790	10,053.00	0.00	0.00	10,057.53				
	07	95,350	4,309.82	0.00	0.00	4,309.82				
	15F	50	3.02	0.00	0.00	3.02				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09268-02 CENTURY CELLUNET OF SW ARK	S1/2	10-19-27 2.28	06	22,520	1,245.36	0.00			1,245.36 00008303 09/10/2004
09542-00 SOUTHWEST ARK TELEPHONE CO-OP	PT NE NW	21-19-27 0.63	06	6,500	359.45	0.00			359.45 00012248 10/06/2004
09542-01 SOUTHWEST ARK TELEPHONE CO-OP	PT. SW NW NE	21-19-27 0.11	06	100	5.53	0.00			5.53 00012248 10/06/2004
10046-01 SOUTHWEST AR ELECTRIC CO-OP	PT FRL. S1/2 N1/2	06-19-28 0.07	06	20,370	1,126.46	0.00			1,126.46 00009781 09/28/2004
10046-03 SOUTHWESTERN ELECTRIC POWER CO	150'X290' PT SW NW S N FRL.	06-19-28 1.00	06	120	6.64	0.00			6.64 00008709 09/17/2004
10130-00 UNION PACIFIC SYSTEM	PT NE NW	10-19-28 6.38	06	3,200	176.96	0.00			176.96 00013711 10/08/2004
10172-01 SOUTHWEST AR ELECTRIC CO-OP	PT NE	13-19-28 2.05	06	43,870	2,426.01	0.00			2,426.01 00009781 09/28/2004

Totals for page 5	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	96,680	5,346.41	0.00	0.00	5,346.41				

Grand Totals	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	344,393	15,566.56	0.00	0.00	15,570.85	901	12.98	201	69.06
	07T	1,324,700	72,726.05	9.30	0.00	72,735.35				
	04G	19,280	802.05	0.00	0.00	806.21				
	01T	79,357	4,380.51	0.00	0.00	4,380.51				
	01	25,290	1,150.71	0.00	0.00	1,150.71				
	15	181,790	10,053.00	0.00	0.00	10,057.53				
	15F	50	3.02	0.00	0.00	3.02				
	06	96,680	5,346.41	0.00	0.00	5,346.41				
	Totals	**2,071,540**	**110,028.31**	**9.30**	**0.00**	**110,050.59**		**12.98**		**69.06**

Taxes Extended against Real Property in Miller County, Arkansas for 2003

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Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
00001-00 HAYS FARMS LLC	FRL ALL E 1/2	19-13-26 253.71 65.00	07	9,240	417.65 9.75	0.00					427.40 00015497 10/13/2004
00002-00 BOLL WEEVIL INC	FRL W1/2 & ACCRETION OF RIVER	19-13-26 263.38 26.00	07	4,060	183.51 3.90	0.00					187.41 00015050 10/13/2004
00002-01 HAYS FARMS LLC	PT S1/2 SE & PT NE SE	19-13-26 22.35	07	800	36.16	0.00					36.16 00015497 10/13/2004
00002-02 ARK HIGHWAY COMMISSION	PT W 1/2 & PT E1/2	20-13-26 14.35	07	0 **EXEMPT**	0.00	0.00					0.00
00002-03 BATTE GEORGE C & NELDA	PT FRL W 1/2	20-13-26 25.27	07	510	23.05	0.00					23.05 00012908 10/07/2004
00003-00 HAYS FARMS LLC	FRL. ALL	20-13-26 40.00	07	800	36.16	0.00					36.16 00015497 10/13/2004
00004-00 YATES JIMMIE E & FAELLEN	OUT OF LAKE FRL E1/2	29-13-26 115.13	07	1,610	72.77	0.00	901	0.81			73.58 ✓
00005-00 YATES JIMMIE E & FAELLEN	OUT OF LAKE FRL. SW	29-13-26 82.70	07	1,160	52.43	0.00	901	0.58			53.01 ✓
00006-00 HOWARD MARY JANE & ETAL	FRL. S1/2 S1/2	29-13-26 50.00	07	700	31.64	0.00					31.64 00007669 08/31/2004
00007-00 HAYS FARMS LLC	FRL. NW	29-13-26 40.00	07	1,640	74.13	0.00					74.13 00015497 10/13/2004
00008-00 SANDERSON & HUNTER & COFFMAN	PT. S 1/2 -S1/2 ALL ACCRETIONS	30-13-26 123.10	07	8,230	372.00	0.00					372.00 00014521 10/12/2004
00009-00 ARK HIGHWAY COMMISSION	PT SW PT N 1/2 NE	30-13-26 22.39	07	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,750	1,299.50	13.65	0.00	1,314.54	901	1.39		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
00010-00 ARK HIGHWAY COMMISSION	S & E OF R N1/2 N1/2	30-13-26 5.09	07	0 **EXEMPT**	0.00	0.00			0.00
00010-01 BOLL WEEVIL INC	PT NW NE	30-13-26 6.43	07	320	14.46	0.00			14.46 00015050 10/13/2004
00011-00 BOLL WEEVIL INC	UND 1/2 E OF R N1/2N1/2	30-13-26 32.84	07	1,984	89.68	0.00			89.68 00015050 10/13/2004
00012-00 BOLL WEEVIL INC	OUT OF L.FRL.S1/2 NE	30-13-26 46.04	07	3,267	147.67	0.00			147.67 00015050 10/13/2004
00013-00 BOLL WEEVIL INC	OUT OF L.FRL.S1/2 SE	30-13-26 89.50 10.00	07	3,980	179.90 1.50	0.00			181.40 00015050 10/13/2004
000133-004 SCHROEDER BILL	Non-Producing Minerals S1/2 NE & N1/2 NW SE & N1/2 NE SE & SW SE & PT S1/2 NW SE ALSO 1-16-27 & 31-15-26	12-16-28	07	60	2.71	0.00			2.71 00015179 10/13/2004
00014-00 BOLL WEEVIL INC	OUT OF L.FRL.N1/2 SW	30-13-26 60.99	07	3,691	166.83	0.00			166.83 00015050 10/13/2004
00014-01 BATTE GEORGE C & NELDA	OUT OF L FRL N1/2 SW	30-13-26 2.52	07	157	7.10	0.00			7.10 00012908 10/07/2004
00015-00 BOLL WEEVIL INC	FRL. PT. NW	30-13-26 27.17 2.00	07	5,760	260.35 0.30	0.00			260.65 00015050 10/13/2004
00015-01 BOLL WEEVIL INC	PT NE NW & PT S1/2 NW SW	30-13-26 33.20	07	2,009	90.81	0.00			90.81 00015050 10/13/2004
00015-02 BOLL WEEVIL INC	PT N1/2 NW	30-13-26 1.00	07	18,200	822.64	0.00			822.64 00015050 10/13/2004
00015-03 COTTON PATCH INC	PT N1/2 NW	30-13-26 1.00	07	15,210	687.49	0.00			687.49 00012927 10/07/2004

Totals for page 2	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	54,638	2,469.64	1.80	0.00	2,471.44				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00015-04 BATTE GEORGE C & NELDA	FRL PT NW	30-13-26 95.83 38.00	07	11,840	535.17 5.70	0.00			540.87 00012908 10/07/2004
00016-00 BOLL WEEVIL INC	UND 1/2 S & E OF R N1/2 N1/2	30-13-26 38.35	07	2,323	105.00	0.00			105.00 00015050 10/13/2004
00016-01 BATTE GEORGE C & NELDA	PT UND 1/2 S & E OF R N1/2 N1/2	30-13-26 0.40	07	200	9.04	0.00			9.04 00012908 10/07/2004
00016-50 BOLL WEEVIL INC	LAND LEASED FROM HWY DEPT.PT NESE-25-13-27-4.77 PT NWNE-30-13-26-28.19 ACPT S2SE & NESE-19-13-26	30-13-26 4.77	07	290	13.11	0.00			13.11 00015050 10/13/2004
00017-00 SANDERSON & HUNTER & COFFMAN	FRL. NE W OF RED RIV	31-13-26 72.00 37.00	07	3,820	172.66 5.55	0.00			178.21 00014521 10/12/2004
000174-001 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals N1/2 SW	25-15-28	07T	0	0.00	0.00			0.00
000174-010 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals AR-16 N1/2 SW	04-17-26	01	0	0.00	0.00			0.00
000174-020 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals AR-17 E1/2	05-17-26	01	0	0.00	0.00			0.00
000174-030 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals AR-17 W1/2 SW	28-16-26	07	0	0.00	0.00			0.00
000174-040 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals AR-24 NE SW & NW	33-16-26	01	0	0.00	0.00			0.00
000174-050 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals AR-24 SE SW	33-16-26	01	0	0.00	0.00			0.00
000174-060 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals AR-25 SW NE & E1/2NW SW NW & NW SW	36-15-28	01	0	0.00	0.00			0.00

Totals for page 3	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	18,473	834.98	11.25	0.00	846.23				
	07T	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
000174-070 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals 1ST TOKIO TR NE SW	32-16-26	01	0	0.00	0.00			0.00
000174-080 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals NESBITT A SW	32-16-26	01	0	0.00	0.00			0.00
000174-090 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals BEAUFORD SAND TR 4&5 NE SW	32-16-26	01	0	0.00	0.00			0.00
000174-100 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals BEAUFORD SAND TR3-13	32-16-26	01	0	0.00	0.00			0.00
000174-110 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals COLLINS B NW SW HUNTER B SW SW	32-16-26	01	0	0.00	0.00			0.00
000174-120 HOWARD JOHN ROBERT & BETTY	Non-Producing Minerals CARROLL C NW NW	32-16-26	01	0	0.00	0.00			0.00
00018-00 CRANFORD JAMES B JR	FRL. SE	31-13-26 137.19	07	5,810	262.61	0.00			262.61 00000667 04/02/2004
00019-00 COURT CALVIN & SHIRLEY A	PT. FRL. SW (& accretions)	31-13-26 96.00 31.00	07	5,010	226.45 4.65	0.00		208 3.06	234.16 00016294 10/27/2004
00020-00 CRANFORD JAMES B JR	PT. FRL. SW	31-13-26 9.00	07	480	21.70	0.00		201 3.98 203 2.40	28.08 00000667 04/02/2004
00021-00 BOLL WEEVIL INC	N 1/2 NW	31-13-26 80.00 10.00	07	6,390	288.83 1.50	0.00		201 3.31 203 0.43 208 0.80	294.87 00015050 10/13/2004
000224-001 MANION T L HEIRS	Non-Producing Minerals E1/2 SW SE	27-15-28	07	0	0.00	0.00			0.00 **DELQ 1985**
00023-00 COURT CALVIN & SHIRLEY A	S 1/2 PT. NW (& accretions)	31-13-26 80.00 10.00	07	5,930	268.04 1.50	0.00		201 15.99 203 4.16 208 4.42	294.11 00016294 10/27/2004

Totals for page 4	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00			208	8.28
	07	23,620	1,067.63	7.65	0.00	1,075.28			201	23.28
									203	6.99

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00024-00 WRIGHT H E	FRL. E1/2 PLUS ACCRE N. OF RIVER	23-13-27 81.14	07	1,790	80.91	0.00			80.91 00008307 09/10/2004
00024-01 VARNER W L & W L JR ETAL	E1/2 S OF RIVER	23-13-27 34.38	07	480	21.70	0.00			21.70 00013545 10/08/2004
00025-00 WRIGHT H E	FRL. N1/2 PLUS ACCRE	24-13-27 153.80	07	1,540	69.61	0.00			69.61 00008307 09/10/2004
00026-00 BOLL WEEVIL INC	PT S 1/2	24-13-27 9.17	07	460	20.79	0.00			20.79 00015050 10/13/2004
00026-01 BATTE GEORGE C & NELDA	PT S1/2	24-13-27 10.83	07	540	24.41	0.00			24.41 00012908 10/07/2004
00027-00 BOLL WEEVIL INC	FRL. N 1/2 N 1/2	25-13-27 20.95 16.00	07	1,020	46.10 2.40	0.00			48.50 00015050 10/13/2004
00027-01 BATTE GEORGE C & NELDA	PT FRL N1/2 N1/2	25-13-27 29.06	07	1,755	79.33	0.00			79.33 00012908 10/07/2004
00027-02 OLLER BOBBY	PT NW NE 2.42AC & PT NE NE 12.58AC	25-13-27 15.00	07	7,930	358.44	-300.00			58.44 00008937 09/21/2004
00028-00 SANDERSON & HUNTER & COFFMAN	FRL. S1/2 N1/2	25-13-27 60.00	07	1,960	88.59	0.00			88.59 00014521 10/12/2004
000281-010 BURTON VIVIAN M %DWAYNE JONES	Non-Producing Minerals NE SE	31-17-27	15	0	0.00	0.00			0.00
000281-020 BURTON VIVIAN M %DWAYNE JONES	Non-Producing Minerals NW SE	06-18-27	15	0	0.00	0.00			0.00
00029-00 SANDERSON & HUNTER & COFFMAN	SE	25-13-27 160.00 5.00	07	7,030	317.76 0.75	0.00		201 5.47 203 1.76 208 4.25	329.99 00014521 10/12/2004

Totals for page 5	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	24,505	1,107.64	3.15	-300.00	1,110.79			201	5.47
	15	0	0.00	0.00	0.00	0.00			203	1.76
									208	4.25

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00030-00 VARNER WM L & JOYCE	PLAT A SW SW	25-13-27 40.00	07	2,638	119.24	0.00			119.24 00013545 10/08/2004
00031-00 VARNER W L JR OR SANDRA	E1/2 OF SW	25-13-27 80.00	07	3,200	144.64	0.00		201 4.98 203 1.20 208 2.55	153.37 00013538 10/08/2004
00032-00 VARNER W L JR OR SANDRA	PLAT A NW SW	25-13-27 40.00 34.00	07	678	30.65 5.10	0.00			35.75 00013538 10/08/2004
00034-00 VARNER W L & W L JR ETAL	FRL. NE PLUS ACCRE	26-13-27 84.30	07	5,106	230.79	0.00			230.79 00013545 10/08/2004
00034-01 MILLER COUNTY LEVEE DIST 2	PT E1/2 NE	26-13-27 28.27	07	0 EXEMPT	0.00	0.00			0.00
000349-001 JEWELL J E	Non-Producing Minerals ALL SE1/4 S OF 82 HY E OF ROCK SPRINGS	25-15-27	01	0	0.00	0.00			0.00
00035-00 SOLOMON J ALAN &MARY MARGARET	FRL. SE	26-13-27 75.63 29.00	07	5,240	236.85 4.35	0.00			241.20 00014818 10/12/2004
00036-00 VARNER W L & W L JR ETAL	FRL. W1/2 PLUS ACCRE	26-13-27 149.43	07	1,490	67.35	0.00			67.35 00013545 10/08/2004
00037-00 HOWARD MARY JANE & ETAL	PT. FRL. N1/2 N1/2	27-13-27 163.67	07	2,510	113.45	0.00			113.45 00007669 08/31/2004
00038-00 HAAK DAVID M & DEBRA	PLAT A FRL. ALL SW	27-13-27 7.00	07	140	6.33	0.00			6.33 00007486 08/24/2004
00039-00 HAAK DAVID M & DEBRA	W PT PLAT A. FRL. SE	27-13-27 80.00	07	1,680	75.94	0.00			75.94 00007486 08/24/2004
00040-00 SOLOMON J ALAN &MARY MARGARET	E PT PLAT A SE	27-13-27 16.73	07	823	37.20	0.00			37.20 00014818 10/12/2004

Totals for page 6	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	23,505	1,062.44	9.45	0.00	1,071.89			201	4.98
	01	0	0.00	0.00	0.00	0.00			203	1.20
									208	2.55

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00042-00 PAULA & ANN COMPANY	FRL. ALL N OF RIVER ACCREATIONS	32-13-27 689.06	07	35,840	1,619.97	0.00			1,619.97 00002716 04/30/2004
00043-00 HAAK DAVID M & DEBRA	FRL. E 1/2	33-13-27 263.00 25.00	07	12,460	563.19 3.75	0.00		201 33.42 203 6.32 208 14.45	621.13 00007486 08/24/2004
000430-002 WAKEFIELD MARTHA JUANITA VIRG	Non-Producing Minerals AS PER RENDITION	05-15-27	07	0	0.00	0.00			0.00
00045-00 SOLOMON J ALAN &MARY MARGARET	PLAT A. E PT. NE	34-13-27 63.03 18.00	07	3,642	164.62 2.70	0.00			167.32 00014818 10/12/2004
00046-00 GWINN FAMILY INVESTMENTS	PLAT B. E PT. NE	34-13-27 33.69 7.00	07	1,480	66.90 1.05	0.00		201 12.28 203 37.20 208 24.63	142.06 00007507 08/24/2004
000463-018 WADLEY J K ROYALTY TR	Non-Producing Minerals NW SW	15-18-28	06	0	0.00	0.00			0.00
000463-019 WADLEY J K ROYALTY TR	Non-Producing Minerals NE SW	15-18-28	06	0	0.00	0.00			0.00
00047-00 HAAK DAVID M & DEBRA	PLAT A. NW NE	34-13-27 12.50	07	510	23.05	0.00			23.05 00007486 08/24/2004
00048-00 HAAK DAVID M & DEBRA	PLAT B. W PT NE	34-13-27 48.50	07	3,170	143.28	0.00		201 23.92 203 6.80	174.00 00007486 08/24/2004
000489-001 HICKSON LONNIE -HEIRS	Non-Producing Minerals S1/2 NE	01-17-26	01	0	0.00	0.00			0.00
00049-00 HAAK DAVID M & DEBRA	W PT FRL. W 1/2 SE	34-13-27 61.60	07	6,480	292.90	0.00		201 50.32 203 8.20 208 40.80	392.22 00007486 08/24/2004
000497-002 MOORE DORIS	Non-Producing Minerals AS PER RENDITION IN- CLUDES 13-15-26	24-15-26	04	80	3.13	0.00			3.13 00003123 05/04/2004

Totals for page 7	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	63,582	2,873.91	7.50	0.00	2,881.41			201	119.94
	06	0	0.00	0.00	0.00	0.00			203	58.52
	01	0	0.00	0.00	0.00	0.00			208	79.88
	04	80	3.13	0.00	0.00	3.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
000497-004 MOORE DORIS	Non-Producing Minerals AS PER RENDITION ALSO 18-19-27	34-19-27	06	80	4.42	0.00			4.42 00003181 05/04/2004
00050-00 GWINN FAMILY INVESTMENTS	E. 116.58 AC. PER HALL PLAT FRL. SE	34-13-27 116.58	07	6,950	314.14	0.00		201 57.69 203 16.64	388.47 00007507 08/24/2004
00051-00 HAAK DAVID M & DEBRA	FRL. W 1/2	34-13-27 291.81	07	10,610	479.57	0.00		201 39.23 203 109.68	628.48 00007486 08/24/2004
00052-00 LARSEN HOMER & GINGER TRUST	FRL. PT	35-13-27 18.54	07	670	30.28	0.00		201 5.56 208 3.15	38.99 00011944 10/06/2004
00052-01 SOLOMON MARY MARGARET	PT.	35-13-27 334.33 22.00	07	17,835	806.14 3.30	0.00		201 5.88 203 3.44 208 2.48	821.24 00014819 10/12/2004
00052-02 GWINN FAMILY INVESTMENTS	PT S1/2 HALL PLAT	35-13-27 285.61	07	25,370	1,146.72	0.00		201 198.53 203 2.72 208 47.43	1,395.40 00007507 08/24/2004
00053-00 SANDERSON & HUNTER & COFFMAN	PLAT A E 1/2 NE	36-13-27 10.00	07	327	14.78	0.00			14.78 00014521 10/12/2004
00054-00 SANDERSON & HUNTER & COFFMAN	PLAT B E 1/2 NE	36-13-27 70.00	07	2,540	114.81	0.00		201 21.08 203 18.60 208 24.91	179.40 00014521 10/12/2004
00055-00 SANDERSON & HUNTER & COFFMAN	S & E RY W 1/2 NE	36-13-27 65.00	07	910	41.13	0.00		201 7.55	48.68 00014521 10/12/2004
00056-00 VARNER W L & W L JR ETAL	N & W RY W 1/2 NE	36-13-27 15.00	07	1,170	52.88	0.00		201 9.71 203 0.60	63.19 00013545 10/08/2004
00057-00 THREE LAKES LTD	PLAT B E 1/2 SE	36-13-27 70.92	07	4,690	211.99	0.00		201 38.93 203 15.28	266.20 00012189 10/06/2004
00058-00 THREE LAKES LTD	PLAT A E 1/2 SE	36-13-27 6.00	07	470	21.24	0.00		208 12.06	33.30 00012189 10/06/2004

Totals for page 8	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	80	4.42	0.00	0.00	4.42			201	384.16
	07	71,542	3,233.68	3.30	0.00	3,236.98			203	166.96
									208	90.03

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00059-00 THREE LAKES LTD	SW SE	36-13-27 40.00 29.00	07	1,990	89.95 4.35	0.00			201 203 208	16.52 16.00 6.80	133.62 00012189 10/06/2004
00060-00 SANDERSON & HUNTER & COFFMAN	NW SE	36-13-27 40.00 7.00	07	1,490	67.35 1.05	0.00			201 203 208	12.37 8.00 6.80	95.57 00014521 10/12/2004
00061-00 VARNER WM L & JOYCE	PT NW SW	36-13-27 1.00	07	7,740	349.85	-300.00			201 203 208	64.24 0.32 0.17	114.58 00013545 10/08/2004
00062-00 SANDERSON & HUNTER & COFFMAN	E & S OF RY NE SW	36-13-27 25.50	07	360	16.27	0.00			201 203 208	2.99 9.60 4.34	33.20 00014521 10/12/2004
00063-00 VARNER W L JR OR SANDRA	W OF RY N 1/2 SW	36-13-27 13.50	07	1,050	47.46	0.00			201 203 208	8.72 2.88 2.30	61.36 00013538 10/08/2004
00064-00 SANDERSON & HUNTER & COFFMAN	SE SW	36-13-27 40.00	07	1,020	46.10	0.00			201 203 208	8.47 24.00 13.60	92.17 00014521 10/12/2004
00065-00 SANDERSON & HUNTER & COFFMAN	SW SW	36-13-27 40.00 10.00	07	2,590	117.07 1.50	0.00			201 203	21.50 16.00	156.07 00014521 10/12/2004
00066-00 VARNER W L & W L JR ETAL	W OF RY N 1/2 SW	36-13-27 40.00	07	11,110	502.17	0.00			201 203 208	92.21 12.80 6.80	613.98 00013545 10/08/2004
00067-00 VARNER W L & W L JR ETAL	PLAT B NE NW	36-13-27 30.00	07	1,110	50.17	0.00			201 203 208	9.21 3.60 5.10	68.08 00013545 10/08/2004
00068-00 VARNER W L & W L JR ETAL	PLAT A NE NW	36-13-27 10.00	07	490	22.15	0.00					22.15 00013545 10/08/2004
00069-00 VARNER W L & W L JR ETAL	PLAT A S 1/2 NW	36-13-27 20.00	07	4,460	201.59	0.00					201.59 00013545 10/08/2004
00070-00 VARNER W L & W L JR ETAL	PLAT B S 1/2 NW	36-13-27 53.50	07	4,170	188.48	0.00			201 203 208	34.61 6.80 11.71	241.60 00013545 10/08/2004

Totals for page 9	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	37,580	1,698.61	6.90	-300.00	1,705.51			201	270.84
									203	100.00
									208	57.62

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00071-00 SANDERSON & HUNTER & COFFMAN	S & E OF RY SE NW	36-13-27 6.50	07	399	18.03	0.00		201 3.01 203 1.20	22.24 00014521 10/12/2004
00072-00 VARNER WM L & JOYCE	PLAT A NW NW	36-13-27 40.00	07	1,513	68.39	0.00			68.39 00013545 10/08/2004
00073-00 BOBO GUY M & NELLIE	FRL. ALL	30-14-25 370.00	07	6,420	290.18	0.00			290.18 00000395 03/26/2004
00074-00 WHITEHEAD FLOYD C & PATSY L	FRL. PLAT A. ALL	31-14-25 67.42 67.00	07	2,830	127.92 10.05	0.00			137.97 00015053 10/13/2004
000745-010 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION	10-15-28	07	120	5.42	0.00			5.42 00002149 04/26/2004
000745-040 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION	29-15-28	07T	100	5.49	0.00			5.49 00002149 04/26/2004
000745-048 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION	06-18-26	15	160	8.85	0.00			8.85 00002149 04/26/2004
000745-057 MISSOURI PACIFIC RR CO	Non-Producing Minerals HILLTOP ADDN PAT 30 & SE1/4 SW1/4	20-15-28	07	0	0.00	0.00			0.00
000745-200 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION COMBINES ALL IN DIST 1	17-17-26	01	220	10.01	0.00			10.01 00002149 04/26/2004
000745-210 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION	19-17-26	15	280	15.48	0.00			15.48 00002149 04/26/2004
000745-260 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION ALSO 34-13-27 AND 2-15-28	04-15-28	07	120	5.42	0.00			5.42 00002149 04/26/2004
000745-290 MISSOURI PACIFIC RR CO	Non-Producing Minerals FRL W1/2 NE &SE W1/2	05-18-26	15	160	8.85	0.00			8.85 00002149 04/26/2004

Totals for page 10	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	11,402	515.36	10.05	0.00	525.41			201	3.01
	07T	100	5.49	0.00	0.00	5.49			203	1.20
	15	600	33.18	0.00	0.00	33.18				
	01	220	10.01	0.00	0.00	10.01				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
000745-300 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION ALSO 6-18-26	08-18-26	15	120	6.64	0.00					6.64 00002149 04/26/2004
000745-340 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION INCLUDES SECTIONS 5, 9,10 IN T10 R28	04-16-28	07	200	9.04	0.00					9.04 00002149 04/26/2004
000745-440 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION INCLUDES SECTIONS 30 ,31,32 IN T15 R28	36-15-28	07	160	7.23	0.00					7.23 00002149 04/26/2004
000745-460 MISSOURI PACIFIC RR CO	Non-Producing Minerals AS PER RENDITION ALSO 9-16-28	22-17-27	15F	80	4.82	0.00					4.82 00002149 04/26/2004
000745-470 MISSOURI PACIFIC RR CO	Non-Producing Minerals TR 4 SW NE	21-19-27	06	0	0.00	0.00					0.00
00075-00 TURNER HENRY EST %NANCY WYAT	PLAT A FRL. E 1/2 SW	31-14-25 84.22	07	3,200	144.64	-42.94					101.70 00015960 10/18/2004
00075-50 BROWN LLEWELLYN D & INEZ	IMP ONLY	31-14-25	07	6,340	286.57	0.00					286.57 00000572 04/01/2004
00076-00 TURNER HENRY EST %NANCY WYAT	PLAT B FRL. E 1/2 SW	31-14-25 25.00	07	850	38.42	0.00			201 208	7.06 4.25	49.73 00015960 10/18/2004
00077-00 HOWARD MARY JANE	E 1/2 SE SW SW	31-14-25 5.00	07	140	6.33	0.00					6.33 00007669 08/31/2004
00078-00 NASH CORA	FRL. S 1/2 NW	31-14-25 73.77 15.00	07	630	28.48 2.25	0.00			201 208	0.27 7.44	38.44 00015961 10/18/2004
00079-00 NASH MARY & MCCLENDON WYOMA	PLAT A W 1/2 SW	31-14-25 10.00	07	1,240	56.05	0.00					56.05 00005180 06/07/2004
00080-00 NASH MARY & MCCLENDON WYOMA	PLAT B W 1/2 SW	31-14-25 65.00	07	2,790	126.11	0.00			201 208	23.16 11.05	160.32 00005180 06/07/2004

Totals for page 11	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	120	6.64	0.00	0.00	6.64			201	30.49
	07	15,550	702.87	2.25	-42.94	705.12			208	22.74
	15F	80	4.82	0.00	0.00	4.82				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
000802-001 RATLEY JO ANN VANDERBILT	Non-Producing Minerals E 1/2 SW	32-15-27	01	0	0.00	0.00					0.00
00081-00 HOWARD MARY JANE & ETAL	FRL. NE ALL IN RIVER	05-14-26 44.12	07	880	39.78	0.00					39.78 00007669 08/31/2004
00082-00 THREE LAKES LTD	FRL. SE	05-14-26 160.00 57.00	07	5,030	227.36 8.55	0.00					235.91 00012189 10/06/2004
00083-00 THREE LAKES LTD	FRL. SW	05-14-26 160.00 84.00	07	23,320	1,054.06 12.60	0.00					1,066.66 00012189 10/06/2004
00084-00 CRANFORD JAMES B JR	FRL. NW	05-14-26 20.62	07	410	18.53	0.00					18.53 00000667 04/02/2004
00085-00 CRANFORD JAMES B JR	FRL. N 1/2 NE	06-14-26 68.58	07	1,370	61.92	0.00					61.92 00000667 04/02/2004
00086-00 THREE LAKES LTD	FRL. S 1/2 NE	06-14-26 52.84	07	1,060	47.91	0.00					47.91 00012189 10/06/2004
00087-00 THREE LAKES LTD	FRL. NE SE	06-14-26 39.01	07	10,480	473.70	0.00					473.70 00012189 10/06/2004
00088-00 THREE LAKES LTD	PLAT B SE SE	06-14-26 40.00 32.00	07	1,940	87.69 4.80	0.00			201 203 208	7.25 1.80 26.86	128.40 00012189 10/06/2004
000885-001 BAILEY MARSHELETE	Non-Producing Minerals N1/2 SE SE SE & NW SE	17-17-27	04	0	0.00	0.00					0.00
00089-00 THREE LAKES LTD	PLAT A & B W 1/2 SE	06-14-26 48.56 41.00	07	2,370	107.12 6.15	0.00			201 203	12.15 4.80	130.22 00012189 10/06/2004
00090-00 CRANFORD JAMES B JR	N OF L FRL. NW SE	06-14-26 6.75	07	610	27.57	0.00					27.57 00000667 04/02/2004

Totals for page 12	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00			201	19.40
	07	47,470	2,145.64	32.10	0.00	2,177.74			203	6.60
	04	0	0.00	0.00	0.00	0.00			208	26.86

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00091-00 CRANFORD JAMES B JR	N OF L FRL. S 1/2	06-14-26 28.00	07	930	42.04	0.00			42.04 00000667 04/02/2004
00093-00 THREE LAKES LTD	PLAT A & B SW	06-14-26 110.00 32.00	07	6,290	284.31 4.80	0.00		201 42.71 203 10.80	342.62 00012189 10/06/2004
00094-00 THREE LAKES LTD	W OF L W 1/2 NW	06-14-26 20.58	07	870	39.32	0.00		201 5.58	44.90 00012189 10/06/2004
00095-00 CRANFORD JAMES B JR	FRL. NW	06-14-26 106.65	07	6,160	278.43	0.00			278.43 00000667 04/02/2004
00096-00 WILLOW RIDGE FARM L L C	E 1/2 NE	07-14-26 80.00 42.00	07	2,940	132.89 6.30	0.00			139.19 00009412 09/24/2004
00097-00 THREE LAKES LTD	PLAT B W 1/2 NE	07-14-26 60.36	07	3,080	139.22	0.00		201 25.56 203 7.20 208 55.15	227.13 00012189 10/06/2004
00098-00 THREE LAKES LTD	SE	07-14-26 160.00 40.00	07	5,650	255.38 6.00	0.00		201 30.78 203 12.00	304.16 00012189 10/06/2004
00099-00 THREE LAKES LTD	FRL.N 1/2 SW	07-14-26 78.62 58.00	07	3,030	136.96 8.70	0.00		201 25.15 203 19.20	190.01 00012189 10/06/2004
00100-00 QUEEN'S PLANTATION TREE DIV	FRL. S 1/2 SW	07-14-26 78.62	07	7,417	335.25	0.00		201 55.97 203 22.40 208 13.37	426.99 00011048 10/04/2004
00101-00 THREE LAKES LTD	W OF L. FRL. W1/2 NE	07-14-26 1.10	07	220	9.94	0.00			9.94 00012189 10/06/2004
00102-00 THREE LAKES LTD	S OF L FRL. NW	07-14-26 83.13 45.00	07	4,730	213.80 6.75	0.00		201 39.26 203 19.20	279.01 00012189 10/06/2004
00103-00 THREE LAKES LTD	N OF L. FRL. NW	07-14-26 7.28 7.00	07	320	14.46 1.05	0.00		201 2.66 203 11.20	29.37 00012189 10/06/2004

Totals for page 13	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	41,637	1,882.00	33.60	0.00	1,915.60			201	227.67
									203	102.00
									208	68.52

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00104-00 WILLOW RIDGE FARM L L C	E 1/2	08-14-26 320.00 240.00	07	9,777	441.92 36.00	0.00			477.92 00009412 09/24/2004
00105-00 WILLOW RIDGE FARM L L C	FRL. W 1/2	08-14-26 233.78 20.00	07	7,805	352.79 3.00	0.00		201 2.51 203 1.20	359.50 00009412 09/24/2004
00105-01 WILLOW RIDGE FARM L L C	ACCRETION NE	08-14-26 155.00	07	3,100	140.12	0.00			140.12 00009412 09/24/2004
00106-00 COPELAND JOHN L & CAROLYN C	FRL. ALL	09-14-26 310.00	07	8,990	406.35	0.00			406.35 00008289 09/10/2004
00107-00 QUEEN'S PLANTATION TREE DIV	FRL. ALL E OF R INSIDE LAND OF OLD R IVER	09-14-26 80.00	07	1,600	72.32	0.00			72.32 00011048 10/04/2004
00109-00 NOTTINGHAM J HARRY	SE/C SW & ALL ACCRE.	13-14-26 163.55	07	3,270	147.80	0.00			147.80 00009508 09/27/2004
00110-00 QUEEN'S PLANTATION TREE DIV	FRL. ALL	14-14-26 228.00	07	4,560	206.11	0.00			206.11 00011048 10/04/2004
001107-001 BRYANT ALTA & MAUDE B	Non-Producing Minerals E1/2 TR 6 NW & W1/2 TR 6 NW	17-19-27	06	0	0.00	0.00			0.00
00111-00 QUEEN'S PLANTATION TREE DIV	FRL. ALL	15-14-26 42.00	07	840	37.97	0.00			37.97 00011048 10/04/2004
00112-00 QUEEN'S PLANTATION TREE DIV	IN RIVER	15-14-26 69.45	07	1,390	62.83	0.00			62.83 00011048 10/04/2004
00113-00 COPELAND JOHN L & CAROLYN C	PLAT A ALL & B	16-14-26 39.00	07	780	35.26	0.00			35.26 00008289 09/10/2004
00114-01 QUEEN'S PLANTATION TREE DIV	PT. S OF RED RIVER	16-14-26 172.60	07	3,450	155.94	0.00			155.94 00011048 10/04/2004

Totals for page 14	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	45,562	2,059.41	39.00	0.00	2,098.41			201	2.51
	06	0	0.00	0.00	0.00	0.00			203	1.20

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
00114-02 TYSON FOODS INC	PT. SW SW 22.30AC &PT. NW SW 6.10AC	16-14-26 28.40	07	990	44.75	0.00			44.75 00009979 09/29/2004
00115-00 QUEEN'S PLANTATION TREE DIV	PT. OF SEC. LESS 15.46ac IN N2 & 163.11ac IN S2	17-14-26 454.90 143.00	07	19,520	882.30 21.45	0.00		201 92.40 203 20.00 208 50.18	1,066.33 00011048 10/04/2004
00115-01 TYSON FOODS INC	PT. S1/2 NE 14.57AC, PT. SE NW .89AC, PT. E1/2 SW 18.94AC, PT. SE 129.76AC.	17-14-26 164.16	07	985,310	44,536.01	0.00		201 28.11 203 2.00 208 4.22	44,570.34 00009979 09/29/2004
00115-03 MILLER COUNTY ARKANSAS	PT SW SW 6.97ac \ PT SE 5.55ac	17-14-26 12.52	07	0 **EXEMPT**	0.00	0.00			0.00
00116-00 QUEEN'S PLANTATION TREE DIV	ALL LESS 11.69ac IN S1/2 S1/2 S1/2	18-14-26 628.31 102.00	07	43,400	1,961.68 15.30	0.00		201 360.22 203 166.40 208 106.81	2,610.41 00011048 10/04/2004
00116-01 MILLER COUNTY ARKANSAS	PT. S1/2 S1/2 S1/2	18-14-26 11.69	07	0 **EXEMPT**	0.00	0.00			0.00
00117-00 QUEEN'S PLANTATION TREE DIV	PT. E 1/2 E 1/2	19-14-26 159.01 79.00	07	9,430	426.24 11.85	0.00		201 73.22 208 27.03	538.34 00011048 10/04/2004
00117-01 MILLER COUNTY ARKANSAS	PT. N1/2 E1/2 E1/2	19-14-26 0.99	07	0 **EXEMPT**	0.00	0.00			0.00
00118-00 QUEEN'S PLANTATION TREE DIV	PT. W 1/2 E 1/2	19-14-26 159.01 29.00	07	9,837	444.63 4.35	0.00		201 74.23 208 40.55	563.76 00011048 10/04/2004
00118-01 MILLER COUNTY ARKANSAS	PT. N1/2 W1/2 E1/2	19-14-26 0.99	07	0 **EXEMPT**	0.00	0.00			0.00
00119-00 QUEEN'S PLANTATION TREE DIV	PT. E 1/2 E 1/2 W 1/2	19-14-26 79.01 20.00	07	2,820	127.46 3.00	0.00		201 23.41	153.87 00011048 10/04/2004
00119-01 MILLER COUNTY ARKANSAS	PT. N1/2 E1/2 E1/2 W1/2	19-14-26 0.99	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 15	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	1,071,307	48,423.07	55.95	0.00	48,479.02			201	651.59
									203	188.40
									208	228.79

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00120-00 QUEEN'S PLANTATION TREE DIV	PT W 1/2 E 1/2 W 1/2	19-14-26 70.01 63.00	07	2,460	111.19 9.45	0.00		201 20.42	141.06 00011048 10/04/2004
00120-01 MILLER COUNTY ARKANSAS	PT. N1/2 W1/2 E1/2 W1/2	19-14-26 0.99	07	0 **EXEMPT**	0.00	0.00			0.00
00121-00 QUEEN'S PLANTATION TREE DIV	N & E OF CANAL NE NW	19-14-26 8.01	07	620	28.02	0.00		201 5.15 208 1.45	34.62 00011048 10/04/2004
00121-01 MILLER COUNTY ARKANSAS	PT. N1/2 NE NW	19-14-26 0.99	07	0 **EXEMPT**	0.00	0.00			0.00
00122-00 QUEEN'S PLANTATION TREE DIV	PT. W 1/2 W 1/2	19-14-26 159.01 159.00	07	6,320	285.66 23.85	0.00		201 52.46 208 39.10	401.07 00011048 10/04/2004
00122-01 MILLER COUNTY ARKANSAS	PT. N1/2 W1/2 W1/2	19-14-26 0.99	07	0	0.00	0.00		203 24.00	24.00
00123-00 QUEEN'S PLANTATION TREE DIV	NE NE	20-14-26 40.00 30.00	07	1,174	53.06 4.50	0.00		201 2.66 208 1.70	61.92 00011048 10/04/2004
00124-00 QUEEN'S PLANTATION TREE DIV	S 1/2 NE	20-14-26 80.00	07	1,392	62.92	0.00		201 10.50 208 102.00	175.42 00011048 10/04/2004
00125-00 QUEEN'S PLANTATION TREE DIV	NW NE	20-14-26 40.00	07	702	31.73	0.00		201 4.63	36.36 00011048 10/04/2004
00126-00 QUEEN'S PLANTATION TREE DIV	SE	20-14-26 160.00 15.00	07	11,840	535.17 2.25	0.00		201 96.23	633.65 00011048 10/04/2004
001263-001 BAREFIELD JAMES C & JENNIFER	Non-Producing Minerals W1/2 NW SW	25-16-28	07	0	0.00	0.00			0.00 **DELQ 1983**
001263-002 BAREFIELD JAMES C & JENNIFER	Non-Producing Minerals E1/2 NW NW	36-16-28	07	0	0.00	0.00			0.00 **DELQ 1983**

Totals for page 16	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	24,508	1,107.75	40.05	0.00	1,147.80			201	192.05
									208	144.25
									203	24.00

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
001263-003 BAREFIELD JAMES C & JENNIFER	Non-Producing Minerals SW NW	36-16-28	07	0	0.00	0.00			0.00 DELQ 1983
00127-00 QUEEN'S PLANTATION TREE DIV	W 1/2	20-14-26 320.00 44.00	07	22,740	1,027.85 6.60	0.00		201 188.74	1,223.19 00011048 10/04/2004
00128-00 QUEEN'S PLANTATION TREE DIV	N 1/2	21-14-26 320.00 320.00	07	12,282	555.15 48.00	0.00		201 39.09 208 19.89	662.13 00011048 10/04/2004
00129-00 QUEEN'S PLANTATION TREE DIV	N 1/2 SE	21-14-26 80.00 80.00	07	3,400	153.68 12.00	0.00		201 28.22 208 12.75	206.65 00011048 10/04/2004
00130-00 QUEEN'S PLANTATION INC	S 1/2 SE	21-14-26 80.00 23.00	07	1,750	79.10 3.45	0.00		201 14.53 208 13.60	110.68 00011048 10/04/2004
00131-00 QUEEN'S PLANTATION TREE DIV	SW	21-14-26 160.00 55.00	07	9,550	431.66 8.25	0.00		201 77.61 208 28.05	545.57 00011048 10/04/2004
00132-00 QUEEN'S PLANTATION TREE DIV	FRL. ALL	22-14-26 120.00	07	4,901	221.53	0.00		201 23.26 208 14.45	259.24 00011048 10/04/2004
00133-00 QUEEN'S PLANTATION TREE DIV	IN RIVER	22-14-26 75.50	07	3,485	157.52	0.00			157.52 00011048 10/04/2004
00134-00 INTERNATIONAL PAPER CO	FRL. N 1/2	23-14-26 122.00 122.00	07	2,440	110.29 18.30	0.00			128.59 00010389 10/01/2004
00135-00 NOTTINGHAM J HARRY & JOYCE	FRL. N 1/2 & ALL ACCREATION	23-14-26 220.00 65.00	07	6,400	289.28 9.75	0.00			299.03 00009508 09/27/2004
00136-00 POOL JUDY ARTERBERRY	E 1/2 SE	23-14-26 80.00 40.00	07	1,360	61.47 6.00	0.00			67.47 00016001 10/18/2004
001362-001 TERRY JAMES A JR & FRANCES	Non-Producing Minerals NE NE SE SE & SW NE 12-15-28	13-15-28	07	200	9.04	0.00	901 0.10		9.14 ✓

Totals for page 17	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	68,508	3,096.57	112.35	0.00	3,209.02	901	0.10	201	371.45
									208	88.74

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
00137-00 NOTTINGHAM J HARRY & JOYCE	W 1/2 SE & ALL ACCREATION	23-14-26 180.00 100.00	07	3,120	141.02 15.00	0.00			156.02 00009508 09/27/2004
00138-00 NOTTINGHAM J HARRY & JOYCE	FRL. E 1/2 SW & ALL ACCREATION	23-14-26 88.00 70.00	07	3,400	153.68 10.50	0.00			164.18 00009508 09/27/2004
00139-00 POOL JUDY ARTERBERRY	FRL. ALL	24-14-26 96.26 96.00	07	3,750	169.50 14.40	0.00			183.90 00016001 10/18/2004
00140-00 NOTTINGHAM J HARRY & JOYCE	FRL. E 1/2 & ALL ACCREATION	25-14-26 140.00 40.00	07	2,720	122.94 6.00	0.00			128.94 00009508 09/27/2004
00141-00 NOTTINGHAM J HARRY & JOYCE	FRL. SW & ALL ACCREATION	25-14-26 137.00 75.00	07	3,970	179.44 11.25	0.00		201 18.08 208 10.54	219.31 00009508 09/27/2004
00142-00 POOL JUDY ARTERBERRY	FRL. NW	25-14-26 111.57	07	2,230	100.80	0.00			100.80 00016001 10/18/2004
00143-00 POOL JUDY ARTERBERRY	E 1/2 NE	26-14-26 80.00	07	1,710	77.29	0.00		201 6.74 208 0.85	84.88 00016001 10/18/2004
00144-00 NOTTINGHAM J HARRY & JOYCE	W 1/2 NE & ALL ACCREATION	26-14-26 80.00 5.00	07	2,470	111.64 0.75	0.00		201 9.74 208 6.46	128.59 00009508 09/27/2004
001446-001 BUCHANAN MARY COLLOM	Non-Producing Minerals NE NE NW & S 1/2 NE NW SE NW	35-15-28	07T	70	3.84	0.00			3.84 00013148 10/08/2004
00145-00 NOTTINGHAM J HARRY & JOYCE	FRL. S 1/2 & ALL ACCREATION	26-14-26 200.00 21.00	07	9,910	447.93 3.15	0.00		201 69.94 208 12.58	533.60 00009508 09/27/2004
00145-01 COOPER OTTIS B & MARY JEAN	PT FRL S 1/2	26-14-26 2.00	07	400	18.08	0.00		201 3.32 208 0.34	21.74 00002454 04/27/2004
00146-00 NOTTINGHAM J HARRY & JOYCE	FRL. NW & ALL ACCREATION	26-14-26 160.00 52.00	07	6,080	274.82 7.80	0.00		201 9.50 208 5.54	297.66 00009508 09/27/2004

Totals for page 18	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,760	1,797.14	68.85	0.00	1,865.99			201	117.32
	07T	70	3.84	0.00	0.00	3.84			208	36.31

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq, Status/ Receipt # and Date
00147-00 TOWNSEND DALE A & CLAUDINE	PT. FRL. SE	26-14-26 18.20	07	12,102	547.01	-300.00			201 208	55.71 0.73	303.45 00011961 10/06/2004
00147-50 STOKES LESTER & JEAN	IMP ONLY ON 147-00	26-14-26	07	3,440	155.49	0.00			201	28.55	184.04 00011704 10/05/2004
00147-52 TOWNSEND KELLY & TAMMY	IMP ONLY #000147-00	26-14-26	07	3,630	164.08	-164.08	901	1.82			1.82
00148-00 QUEEN'S PLANTATION INC	FRL. ALL	27-14-26 334.83	07	20,430	923.44	0.00			201 208	150.39 48.54	1,122.37 00011048 10/04/2004
00148-01 BURKE J C	PT SE SE SW	27-14-26 0.17	07	100	4.52	0.00					4.52 00015259 10/13/2004
00149-00 QUEEN'S PLANTATION INC	E 1/2 E 1/2	28-14-26 160.00	07	5,227	236.26	0.00			201 208	39.44 27.20	302.90 00011048 10/04/2004
00150-00 QUEEN'S PLANTATION INC	W 1/2 E 1/2	28-14-26 160.00	07	7,260	328.15	0.00			201 208	54.78 27.20	410.13 00011048 10/04/2004
001503-001 BAREFIELD JAMES CARLTON	Non-Producing Minerals AS PER RENDITION	35-16-28	07	80	3.62	0.00	901	0.04			3.66 DELQ 1983
00151-00 QUEEN'S PLANTATION INC	PT E1/2 W1/2	28-14-26 141.81	07	6,691	302.43	0.00			201 208	50.49 24.11	377.03 00011048 10/04/2004
00151-01 HENNESSY THOMAS M & MARY	W 200FT OF E1/2 W1/2	28-14-26 18.19	07	1,420	64.18	0.00			201 208	11.79 3.09	79.06 00010618 10/04/2004
00152-00 MCNATT ROY JOHN JR & BARBARA	W 1/2 SW	28-14-26 80.00 6.00	07	2,970	134.24 0.90	0.00			201 208	24.65 13.60	173.39 00010126 09/30/2004
00153-00 MCNATT ROY JOHN JR & BARBARA	SW NW	28-14-26 40.00	07	1,250	56.50	0.00			201 208	10.38 6.80	73.68 00010126 09/30/2004

Totals for page 19	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	64,600	2,919.92	0.90	-464.08	2,922.68	901	1.86	201	426.18
									208	151.27

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
00154-00 QUEEN'S PLANTATION INC	NW NW	28-14-26 40.00	07	1,340	60.57	0.00			201 208	11.12 6.80	78.49 00011048 10/04/2004
00155-00 QUEEN'S PLANTATION INC	N 1/2 NE NE	29-14-26 20.00	07	640	28.93	0.00			201 208	5.31 3.40	37.64 00011048 10/04/2004
001552-001 BAREFIELD JENNIFER ANN	Non-Producing Minerals AS PER RENDITION	35-16-28	07	80	3.62	0.00	901	0.04			3.66 DELQ 1992✓
00156-00 MCNATT ROY JOHN JR & BARBARA	S 1/2 NE NE	29-14-26 20.00 20.00	07	860	38.87 3.00	0.00			201 208	7.12 3.40	52.39 00010126 09/30/2004
00157-00 MCNATT ROY JOHN JR & BARBARA	SE NE	29-14-26 40.00 18.00	07	1,390	62.83 2.70	0.00			201 208	11.54 6.80	83.87 00010126 09/30/2004
00158-00 MCNATT ROY JOHN JR & BARBARA	E1/2 E1/2 E1/2 SW NE	29-14-26 5.00 2.00	07	200	9.04 0.30	0.00			201 208	1.55 0.85	11.74 00010126 09/30/2004
00159-00 GREMAUD D-M-R-J DOZA D-N	W 7/8 W1/2 NE	29-14-26 70.00 5.00	07	2,940	132.89 0.75	0.00			201 208	24.40 11.90	169.94 00003878 05/10/2004
001594-001 HAIRE-CLIFTON-STOUT	Non-Producing Minerals SW SE	06-17-26	01	0	0.00	0.00					0.00
001594-002 HAIRE-CLIFTON-STOUT	Non-Producing Minerals NW NE	07-17-26	01	0	0.00	0.00					0.00
001594-003 HAIRE-CLIFTON-STOUT	Non-Producing Minerals AS PER RENDITION	06-17-27	15	0	0.00	0.00					0.00
00160-00 QUEEN'S PLANTATION INC	N1/2 E1/2 E1/2 E1/2 NW NE	29-14-26 2.50	07	90	4.07	0.00			201 208	0.75 0.43	5.25 00011048 10/04/2004
00161-00 MCNATT ROY JOHN JR & BARBARA	S1/2 E1/2 E1/2 E1/2 NW NE	29-14-26 2.50	07	90	4.07	0.00			201 208	0.75 0.43	5.25 00010126 09/30/2004

Totals for page 20	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	7,630	344.89	6.75	0.00	351.68	901	0.04	201	62.54
	01	0	0.00	0.00	0.00	0.00			208	34.01
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00162-00 QUEEN'S PLANTATION TREE DIV	SE	29-14-26 160.00 92.00	07	7,170	324.08 13.80	0.00		201 59.51 206 64.00 208 27.20	488.59 00011048 10/04/2004
00163-00 MIMS LUCY HUNTLEY	N1/2 SW	29-14-26 80.00 25.00	07	3,150	142.38 3.75	0.00		201 26.15 206 32.00 208 13.60	217.88 00006809 07/29/2004
00164-00 HENDERSON JOSEPH & ROXIE	E1/2 E1/2 SE SW	29-14-26 10.00 7.00	07	420	18.98 1.05	0.00		201 3.47 206 4.00 208 1.70	29.20 00014352 10/12/2004
00164-01 HENDERSON JOSEPH & ROXIE	W1/2 SE SW	29-14-26 20.00 20.00	07	860	38.87 3.00	0.00		201 7.12 206 8.00 208 3.40	60.39 00014352 10/12/2004
00164-02 HENDERSON JOSEPH & ROXIE	W1/2 W1/2 SE SW	29-14-26 10.00 10.00	07	410	18.53 1.50	0.00		201 3.40 206 4.00 208 1.70	29.13 00014352 10/12/2004
00165-00 QUEEN'S PLANTATION TREE DIV	SW SW	29-14-26 40.00	07	2,720	122.94	0.00		201 22.58 206 16.00 208 6.80	168.32 00011048 10/04/2004
00166-00 QUEEN'S PLANTATION TREE DIV	NW LESS LOT 4	29-14-26 138.33 41.00	07	9,350	422.62 6.15	0.00		201 72.93 208 22.10	523.80 00011048 10/04/2004
00167-00 MARTIN WILLIE B	LOT 4 NW	29-14-26 21.67	07	1,240	56.05	0.00		201 10.29 208 3.68	70.02 00006660 07/23/2004
00168-00 QUEEN'S PLANTATION TREE DIV	N 1/2	30-14-26 320.00 300.00	07	13,660	617.43 45.00	0.00		201 113.38 208 54.40	830.21 00011048 10/04/2004
00169-00 GREMAUD D-M-R-J DOZA D-N	N1/2 S1/2	30-14-26 160.00	07	5,150	232.78	0.00		201 42.75 208 27.20	302.73 00003878 05/10/2004
00170-00 QUEEN'S PLANTATION TREE DIV	S1/2 S1/2	30-14-26 160.00	07	10,980	496.30	0.00		201 91.13 208 27.20	614.63 00011048 10/04/2004
00171-00 QUEEN'S PLANTATION TREE DIV	N1/2 NE	31-14-26 80.00	07	5,820	263.06	0.00		201 48.31 206 32.00 208 13.60	356.97 00011048 10/04/2004

Totals for page 21	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	60,930	2,754.02	74.25	0.00	2,828.27			201	501.02
									206	160.00
									208	202.58

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
00172-00 DAVIS LAWRENCE C & BRUNSON E	S1/2 NE	31-14-26 80.00 80.00	07	2,550	115.26 12.00	0.00		201 21.17 206 32.00 208 13.60	194.03 00008451 09/14/2004
00173-00 SHANNON MILTON & ELWOOD JR	S1/2 N1/2 SE	31-14-26 39.00 15.00	07	1,220	55.14 2.25	0.00		201 10.13 206 15.60 208 6.63	89.75 00015953 10/18/2004
00173-01 SHANNON MILTON & ELWOOD JR	N1/2 N1/2 SE	31-14-26 40.00 40.00	07	1,160	52.43 6.00	0.00		201 9.63 206 16.00 208 6.80	90.86 00015953 10/18/2004
00173-02 SHANNON MILTON & ELWOOD JR	1 AC SE NE SE	31-14-26 1.00	07	200	9.04	0.00		201 1.66 206 0.40 208 0.17	11.27 00015953 10/18/2004
00174-00 WALKER ELMO & VIOLA W	PT S1/2 SE	31-14-26 78.79	07	3,940	178.09	0.00		201 32.70 206 32.00 208 13.39	256.18 00007216 08/13/2004
00175-00 ****COUNTY ROAD****	20FT OFF E SIDE S1/2 SE	31-14-26 1.21	07	0 **EXEMPT**	0.00	0.00			0.00
00176-00 MITCHELL-MITCHELL-WALKER	N1/2 SW	31-14-26 80.00 76.00	07	3,330	150.52 11.40	0.00		201 25.93 208 13.60	201.45 00015502 10/13/2004
00177-00 MCDOUGAL GARY & PHYLLIS	S1/2 SW	31-14-26 80.00 70.00	07	3,240	146.45 10.50	0.00		201 25.47 208 13.60	196.02 00002452 04/27/2004
001776-001 COLLINS RUBY J DOWD	Non-Producing Minerals SE SE	07-17-26	01	0	0.00	0.00			0.00 **DELQ 1983**
00178-00 MITCHELL-MITCHELL-WALKER	FRL. E1/2 NW	31-14-26 79.93	07	2,780	125.66	0.00		201 23.07 208 13.59	162.32 00015502 10/13/2004
00179-00 MITCHELL D R & MARGARET	FRL. N1/2 SW NW	31-14-26 19.93 17.00	07	690	31.19 2.55	0.00		201 5.73 208 3.39	42.86 00015509 10/13/2004
001792-001 MENDELL SYLVIA	Non-Producing Minerals SW SW	08-16-26	04	0	0.00	0.00			0.00 **DELQ 1981**

Totals for page 22	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,110	863.78	44.70	0.00	908.48			201	155.49
	01	0	0.00	0.00	0.00	0.00			206	96.00
	04	0	0.00	0.00	0.00	0.00			208	84.77

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00180-00 MITCHELL-MITCHELL-WALKER	S1/2 SW NW	31-14-26 20.00 12.00	07	820	37.06 1.80	0.00		201 6.48 208 3.40	48.74 00015502 10/13/2004
00181-00 MITCHELL-MITCHELL-WALKER	NW NW	31-14-26 40.00	07	630	28.48	0.00		201 5.23 208 6.80	40.51 00015502 10/13/2004
00182-00 JEANE JEREMY & HINZ SAMANTHA	E1/2 NE1/4 S OF DOOLEY FERRY ROAD	32-14-26 4.58	07	8,000	361.60	-300.00		201 66.40 206 1.68 208 0.72	130.40 00009896 09/28/2004
00182-01 MCNATT ROY JOHN JR & BARBARA	E1/2 NE1/4 N OF DOOLEY FERRY ROAD	32-14-26 74.37	07	4,270	193.00	0.00		201 35.44 206 29.80 208 12.64	270.88 00010126 09/30/2004
00182-02 JEANE JEFFREY MICHAEL	PT SE NE	32-14-26 0.69	07	4,200	189.84	-189.84		201 34.86 206 0.26 208 0.12	35.24 00004967 06/01/2004
00182-03 MCDOWELL HAZEL	PT. SE NE	32-14-26 0.69	07	3,600	162.72	-162.72		201 29.88 206 0.26 208 0.12	30.26 00013452 10/08/2004
00183-00 QUEEN'S PLANTATION TREE DIV	W1/2 NE	32-14-26 80.00	07	4,760	215.15	0.00		201 39.51 206 32.00 208 13.60	300.26 00011048 10/04/2004
00184-00 QUEEN'S PLANTATION TREE DIV	N OF RD S1/2	32-14-26 13.20	07	1,190	53.79	0.00		201 9.88 206 5.60	69.27 00011048 10/04/2004
00185-00 POOL JUDY ARTERBERRY	S OF RD PT SE	32-14-26 66.08 17.00	07	2,560	115.71 2.55	0.00		201 21.25 206 26.40 208 11.23	177.14 00016001 10/18/2004
00185-01 TOWNSEND DALE A & CLAUDINE	E1/2 SE	32-14-26 80.00 10.00	07	6,890	311.43 1.50	0.00		201 54.60 206 32.00 208 13.60	413.13 00011961 10/06/2004
00186-00 HENSHAW JOHN N	S OF RD SW	32-14-26 34.61 6.00	07	2,731	123.44 0.90	-65.99		201 23.49 206 15.44 208 5.88	103.16 00007837 09/02/2004
00186-01 DIEFFENBACHER CHAS & HUGHLA	S OF RD SW	32-14-26 1.24	07	250	11.30	0.00		201 2.08 206 0.56 208 0.21	14.15 00007959 09/07/2004

Totals for page 23	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,901	1,803.52	6.75	-718.55	1,810.27			201	329.10
									208	68.32
									206	144.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00187-00 QUEEN'S PLANTATION TREE DIV	SW N OF RD	32-14-26 124.25 10.00	07	7,530	340.36 1.50	0.00		201 62.50 206 48.00 208 23.55	475.91 00011048 10/04/2004
00188-00 QUEEN'S PLANTATION TREE DIV	NW	32-14-26 160.00 15.00	07	9,830	444.32 2.25	0.00		201 81.59 206 64.00 208 27.20	619.36 00011048 10/04/2004
00189-00 QUEEN'S PLANTATION INC	E1/2 NE	33-14-26 80.00	07	3,678	166.25	0.00		201 27.76 208 27.20	221.21 00011048 10/04/2004
00190-00 QUEEN'S PLANTATION INC	S OF R SW NE	33-14-26 20.00	07	895	40.45	0.00		201 6.76 208 3.40	50.61 00011048 10/04/2004
001909-001 KING PAUL & JOAN C	Non-Producing Minerals AS PER RENDITION	21-16-26	01	60	2.73	0.00			2.73 00005247 06/07/2004
001909-002 KING PAUL & JOAN C	Non-Producing Minerals N OF RD. SW SW	22-16-26	01	0	0.00	0.00			0.00
00191-00 QUEEN'S PLANTATION INC	N OF R SW NE	33-14-26 20.00	07	895	40.45	0.00		201 6.76 208 3.40	50.61 00011048 10/04/2004
001917-001 FITZGERALD BEATRICE	Non-Producing Minerals S 1/2 NW & S3 1/2 NW NW	04-16-27	01	80	3.64	0.00	901 0.04		3.68 √ DELQ 1989
00192-00 QUEEN'S PLANTATION INC	NW NE	33-14-26 40.00	07	1,791	80.95	0.00		201 13.51 208 6.80	101.26 00011048 10/04/2004
00193-00 QUEEN'S PLANTATION INC	SE	33-14-26 160.00	07	7,272	328.69	0.00		201 54.87 208 13.60	397.16 00011048 10/04/2004
00194-00 QUEEN'S PLANTATION INC	PT. E1/2 SW	33-14-26 60.00	07	2,686	121.41	0.00		201 20.27 208 10.20	151.88 00011048 10/04/2004
001941-001 LUSE W P TRUST {BEULAH}	Non-Producing Minerals W 1/2	03-16-28	07	0	0.00	0.00			0.00

Totals for page 24	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	34,577	1,562.88	3.75	0.00	1,566.63	901	0.04	201	274.02
	01	140	6.37	0.00	0.00	6.41			206	112.00
									208	115.35

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00195-00 MCNATT ROY JOHN JR & BARBARA	N1/2 NE SW	33-14-26 20.00	07	895	40.45	0.00			201 208	6.76 3.40	50.61 00010126 09/30/2004
00196-00 MCNATT CLEMMIE & ROY JOHN	SW SW	33-14-26 40.00 10.00	07	1,590	71.87 1.50	0.00			201 206 208	13.20 16.00 6.80	109.37 00012964 10/07/2004
00197-00 MCNATT CLEMMIE L	NW SW	33-14-26 40.00 10.00	07	1,863	84.21 1.50	0.00			201 206 208	14.06 16.00 6.80	122.57 00012964 10/07/2004
00198-00 QUEEN'S PLANTATION INC	NE NW LESS W 200FT	33-14-26 33.94	07	1,260	56.95	0.00			201 208	10.46 5.77	73.18 00011048 10/04/2004
00198-01 HENNESSY THOMAS M & MARY	W 200FT OF NE NW	33-14-26 6.06	07	470	21.24	0.00			201 208	3.90 1.03	26.17 00010618 10/04/2004
001982-001 RAMSEY NELL MAXWELL	Non-Producing Minerals NW SE	07-17-26	01	0	0.00	0.00					0.00 DELQ 1983
001982-002 RAMSEY NELL MAXWELL	Non-Producing Minerals S1/2 SW & W1/2 SE SW	23-17-27	15	50	2.77	0.00	901	0.03			2.80 ✓ DELQ 1983
00199-00 QUEEN'S PLANTATION INC	N OF RD SE NW LESS W 200FT	33-14-26 16.33	07	600	27.12	0.00			201 208	4.98 2.78	34.88 00011048 10/04/2004
00199-01 HENNESSY THOMAS M & MARY	W 200FT OF N OF RD SE NW	33-14-26 3.67	07	5,905	266.91	0.00			201 208	44.55 0.62	312.08 00010618 10/04/2004
00200-00 MCNATT ROY JOHN JR & BARBARA	S OF RD S1/2 SE NW	33-14-26 20.00	07	895	40.45	0.00			201 208	6.76 3.40	50.61 00010126 09/30/2004
00201-00 MCNATT ROY JOHN JR & BARBARA	N OF RD SW NW	33-14-26 38.00	07	9,150	413.58	-300.00			201 206	87.90 15.20	216.68 00010126 09/30/2004
00202-00 MCNATT CLEMMIE L	S OF RD SW NW	33-14-26 2.00	07	400	18.08	0.00			201 206 208	3.32 0.80 0.34	22.54 00012964 10/07/2004

Totals for page 25	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	23,028	1,040.86	3.00	-300.00	1,043.86	901	0.03	201	195.89
	01	0	0.00	0.00	0.00	0.00			208	30.94
	15	50	2.77	0.00	0.00	2.80			206	48.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00203-00 MCNATT ROY JOHN JR & BARBARA	NW NW	33-14-26 40.00	07	1,470	66.44	0.00			201 206 208	12.14 16.00 13.26	107.84 00010126 09/30/2004
00204-00 QUEEN'S PLANTATION INC	E 1/2 NE N OF OLD RIVER 4 ACRES	34-14-26 4.00	07	800	36.16	0.00			201 208	6.64 0.68	43.48 00011048 10/04/2004
00204-01 GREMAUD D-M-R-J DOZA D-N	E1/2 NE S. OF 1ST OLD RIVER	34-14-26 76.00 26.00	07	3,860	174.47 3.90	0.00			201 208	29.12 12.92	220.41 00004950 06/01/2004
00205-00 GREMAUD D-M-R-J DOZA D-N	E1/2 E 1/2 SW NE	34-14-26 10.00	07	570	25.76	0.00			201 208	4.73 1.70	32.19 00004950 06/01/2004
00206-00 GREMAUD D-M-R-J DOZA D-N	W 1/2 E 1/2 SW NE	34-14-26 10.00	07	810	36.61	0.00			201 208	6.72 5.10	48.43 00004950 06/01/2004
00207-00 GREMAUD D-M-R-J DOZA D-N	W 1/2 SW NE	34-14-26 20.00	07	1,800	81.36	0.00			201	14.94	96.30 00004950 06/01/2004
00208-00 GREMAUD D-M-R-J DOZA D-N	NW NE LESS 2 AC NW/C	34-14-26 38.00	07	2,009	90.81	0.00			201 208	15.16 6.46	112.43 00004950 06/01/2004
00208-01 NEW MT ZION BAPTIST CHURCH	2 AC NW/C NWNE	34-14-26 2.00	07	0 EXEMPT	0.00	0.00					0.00
002089-001 KING JOAN CRANK	Non-Producing Minerals W1/2 SW & SWNW	24-16-26	04	100	3.91	0.00					3.91 00005247 06/07/2004
00209-00 GREMAUD D-M-R-J DOZA D-N	NE SE	34-14-26 40.00	07	3,600	162.72	0.00			201 208	29.88 6.80	199.40 00004950 06/01/2004
00210-00 QUEEN'S PLANTATION INC	S 1/2 S 1/2	34-14-26 160.00	07	13,580	613.82	0.00			201 208	112.71 27.20	753.73 00011048 10/04/2004
00210054 CALENDAR JANAS KEITH	PRODUCING MINERAL		06	20	1.11	0.00	901	0.01			1.12

Totals for page 26	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,499	1,288.15	3.90	0.00	1,292.05	901	0.01	201	232.04
	04	100	3.91	0.00	0.00	3.91			206	16.00
	06	20	1.11	0.00	0.00	1.12			208	74.12

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00211-00 GREMAUD D-M-R-J DOZA D-N	NW SE	34-14-26 40.00	07	3,600	162.72	0.00		201 29.88 208 6.80	199.40 00004950 06/01/2004
00212-00 GREMAUD D-M-R-J DOZA D-N	E1/2 E1/2 E1/2 NE SW	34-14-26 5.00	07	450	20.34	0.00		201 3.74 208 0.85	24.93 00004950 06/01/2004
00213-00 QUEEN'S PLANTATION INC	W1/2 E1/2 E1/2 NE SW	34-14-26 5.00	07	450	20.34	0.00		201 3.74	24.08 00011048 10/04/2004
00214-00 QUEEN'S PLANTATION INC	W1/2 E1/2 NE SW	34-14-26 10.00	07	900	40.68	0.00		201 7.47	48.15 00011048 10/04/2004
00215-00 QUEEN'S PLANTATION INC	W1/2 NE SW	34-14-26 20.00	07	1,800	81.36	0.00		201 14.94 208 5.95	102.25 00011048 10/04/2004
00216-00 QUEEN'S PLANTATION INC	NW SW	34-14-26 40.00 3.00	07	2,760	124.75 0.45	0.00		201 22.91 208 6.80	154.91 00011048 10/04/2004
00217-00 QUEEN'S PLANTATION INC	N OF R NW	34-14-26 55.00	07	4,770	215.60	0.00		201 39.59 208 9.35	264.54 00011048 10/04/2004
00218-00 QUEEN'S PLANTATION INC	S OF R N1/2 NW	34-14-26 29.00	07	27,670	1,250.68	0.00		201 66.23 208 4.93	1,321.84 00011048 10/04/2004
00219-00 QUEEN'S PLANTATION INC	SE NW	34-14-26 40.00	07	3,600	162.72	0.00		201 29.88 208 6.80	199.40 00011048 10/04/2004
00220-00 QUEEN'S PLANTATION INC	E1/2 E1/2 SW NW	34-14-26 10.00	07	900	40.68	0.00		201 7.47 208 1.70	49.85 00011048 10/04/2004
00221-00 QUEEN'S PLANTATION INC	S OF R W3/4 SW NW	34-14-26 26.00	07	1,990	89.95	0.00		201 16.52 208 0.68	107.15 00011048 10/04/2004
002212-001 MOURSUND MARY ALLEN	Non-Producing Minerals AS PER RENDITION ALSO 6-16-26	07-16-26	01	100	4.55	0.00			4.55 00001941 04/21/2004

Totals for page 27	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	48,890	2,209.82	0.45	0.00	2,210.27			201	242.37
	01	100	4.55	0.00	0.00	4.55			208	43.86

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
002212-003 MOURSUND MARY ALLEN	Non-Producing Minerals AS PER RENDITION ALSO 20-16-26	18-16-26	01	80	3.64	0.00			3.64 00001941 04/21/2004
002212-004 MOURSUND MARY ALLEN	Non-Producing Minerals AS PER RENDTIION INCLUDES 7-16-26 & 28-16-26 & 29-16-26	30-16-26	01	120	5.46	0.00			5.46 00001941 04/21/2004
002212-005 MOURSUND MARY ALLEN	Non-Producing Minerals AS PER RENDITION	19-16-26	01	100	4.55	0.00			4.55 00001941 04/21/2004
00222-00 GREMAUD D-M-R-J DOZA D-N	FRL. E1/2 NE	35-14-26 72.56 15.00	07	4,200	189.84 2.25	0.00		201 34.86 208 12.34	239.29 00004950 06/01/2004
002220-003 GOOD LOUIS D & GRIFFIN D G	Non-Producing Minerals 508-152 W 1/2 SE	28-17-27	15	0	0.00	0.00			0.00
002220-004 GOOD LOUIS D & GRIFFIN D G	Non-Producing Minerals AS PER RENDITION	08-17-26	01	60	2.73	0.00			2.73 00001375 04/14/2004
002220-005 GOOD LOUIS D & GRIFFIN D G	Non-Producing Minerals 508-150 NW SW	16-17-28	07	0	0.00	0.00			0.00
002220-007 GOOD LOUIS D & GRIFFIN D G	Non-Producing Minerals AS PER RENDITION ALSO 12-20-28	06-20-26	06	80	4.42	0.00			4.42 00001375 04/14/2004
00223-00 GREMAUD D-M-R-J DOZA D-N	SW NE	35-14-26 40.00	07	2,614	118.15	0.00		201 19.72 208 6.80	144.67 00004950 06/01/2004
00224-00 GREMAUD D-M-R-J DOZA D-N	NW NE	35-14-26 40.00	07	2,390	108.03	0.00		201 19.84 208 6.80	134.67 00004950 06/01/2004
00225-00 GREMAUD D-M-R-J DOZA D-N	FRL. NE SE	35-14-26 3.83	07	100	4.52	0.00		201 0.83 208 19.35	24.70 00004950 06/01/2004
00227-00 QUEEN'S PLANTATION INC	W OF L. SE SE	35-14-26 6.25	07	206	9.31	0.00		201 1.55	10.86 00011048 10/04/2004

Totals for page 28	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	360	16.38	0.00	0.00	16.38			201	76.80
	07	9,510	429.85	2.25	0.00	432.10			208	45.29
	15	0	0.00	0.00	0.00	0.00				
	06	80	4.42	0.00	0.00	4.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
002279-001 ANDREWS EUGENIA OATS	Non-Producing Minerals AS PER RENDITION	05-16-27	01	180	8.19	0.00			8.19 00011358 10/05/2004
002279-006 ANDREWS EUGENIA OATS	Non-Producing Minerals AS PER RENDITION ALSO SECTIONS 9,17, 22 OF T16 R27	14-16-28	07	160	7.23	0.00			7.23 00011358 10/05/2004
002279-007 ANDREWS EUGENIA OATS	Non-Producing Minerals N 1/2 NE SW SE SW	23-18-27	15	0	0.00	0.00			0.00
002279-009 ANDREWS EUGENIA OATS	Non-Producing Minerals NW NE	06-17-26	01	0	0.00	0.00			0.00
002279-010 ANDREWS EUGENIA OATS	Non-Producing Minerals NW NE	04-17-27	15	0	0.00	0.00			0.00
002279-011 ANDREWS EUGENIA OATS	Non-Producing Minerals NE SE	10-20-28	06	0	0.00	0.00			0.00
002279-013 ANDREWS EUGENIA OATS	Non-Producing Minerals AS PER RENDITION	04-15-27	07	320	14.46	0.00			14.46 00011358 10/05/2004
00228-00 QUEEN'S PLANTATION INC	PT NW SE & PT SW SE	35-14-26 50.00	07	3,025	136.73	0.00		201 22.83	159.56 00011048 10/04/2004
00228-01 GREMAUD D-M-R-J DOZA D-N	N1/2 S1/2 W OF 2ND OLD RIVER	35-14-26 30.00 30.00	07	770	34.80 4.50	0.00		201 6.39	45.69 00004950 06/01/2004
00229-00 QUEEN'S PLANTATION INC	S 1/2 SW 1/4	35-14-26 80.00	07	7,020	317.30	0.00		201 58.27 208 21.46	397.03 00011048 10/04/2004
00229-01 GREMAUD D-M-R-J DOZA D-N	N1/2 SW1/4	35-14-26 80.00	07	6,480	292.90	0.00		201 53.78	346.68 00004950 06/01/2004
00230-00 GREMAUD D-M-R-J DOZA D-N	FRL N1/2 NW LESS 10 AC OFF W SIDE	35-14-26 52.66	07	3,182	143.83	0.00		201 24.01 208 8.95	176.79 00004950 06/01/2004

Totals for page 29	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	180	8.19	0.00	0.00	8.19			201	165.28
	07	20,957	947.25	4.50	0.00	951.75			208	30.41
	15	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
00231-00 CULLIPHER CHARLES-SMITH MARY	PT E1/2 OF W 10ac FRL N1/2 NW1/4	35-14-26 3.00	07	600	27.12	0.00			201 208	4.98 0.51	32.61 00003745 05/07/2004
00231-01 GRAVES LARRY A & MARY I	W 5ac OF W 10ac FRL N1/2 NW	35-14-26 5.00	07	1,000	45.20	0.00			201 208	8.30 0.85	54.35 00001486 04/16/2004
00231-02 HATCHER DAREIN	PT E1/2 OF W 10ac OF FRL N1/2 NW	35-14-26 1.00	07	2,900	131.08	0.00	901	1.45	201 208	24.07 0.17	156.77
00231-03 HATCHER CHERYL	PT E1/2 OF W 10ac OF FRL N1/2 NW	35-14-26 1.00	07	600	27.12	0.00	901	0.30	201 208	4.98 0.17	32.57
00232-00 GREMAUD D-M-R-J DOZA D-N	SE NW	35-14-26 40.00	07	2,450	110.74	0.00			201 208	20.34 6.80	137.88 00004950 06/01/2004
00233-00 GREMAUD D-M-R-J DOZA D-N	PT SW 1/4 NW 1/4	35-14-26 40.00 40.00	07	1,680	75.94 6.00	0.00			201 208	13.94 6.80	102.68 00004950 06/01/2004
00234-00 MOORE CHARLES B -ESTATE	PT N 1/2 NE	36-14-26 64.93 32.00	07	2,170	98.08 4.80	0.00					102.88 00007480 08/24/2004
00235-00 NASH CORA	PLAT B PT S1/2 NE	36-14-26 40.11	07	2,150	97.18	0.00			201	17.85	115.03 00015961 10/18/2004
00236-00 NASH CORA	PLAT B PT S1/2 NE	36-14-26 15.50 15.00	07	360	16.27 2.25	0.00			201 208	2.99 9.45	30.96 00015961 10/18/2004
00237-00 MOORE CHARLES B -ESTATE	FRL. NW NE	36-14-26 57.42 57.00	07	1,513	68.39 8.55	0.00					76.94 00007480 08/24/2004
002378-001 COOPER CLEMENT T	Non-Producing Minerals SW SW	16-16-28	07	0	0.00	0.00					0.00
00238-00 WHITEHEAD FLOYD C & PATSY L	PLAT A E 1/2 SE	36-14-26 19.66 19.00	07	545	24.63 2.85	0.00					27.48 00015053 10/13/2004

Totals for page 30	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	15,968	721.75	24.45	0.00	747.95	901	1.75	201	97.45
									208	24.75

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00239-00 WILLIAMSON MARY G - ETAL	PLAT B E 1/2 SE	36-14-26 79.60 72.00	07	2,251	101.75 10.80	0.00			201 208	16.98 13.53	143.06 00008010 09/07/2004
00240-00 NASH CORA	FRL. W 1/2 SE	36-14-26 80.00 28.00	07	2,335	105.54 4.20	0.00			201 208	17.62 13.59	140.95 00015961 10/18/2004
00241-00 NASH CORA	FRL. E 1/2 SW	36-14-26 5.52	07	2,930	132.44	0.00			201 208	24.32 0.94	157.70 00015961 10/18/2004
00242-00 RAYBURN LON & MAUDIE ANN	PLAT A E 1/2 NW	36-14-26 25.00	07	2,455	110.97	-110.97	901	1.23			1.23
00242-50 RAYBURN MICHAEL	IMP ONLY #000242-00	36-14-26	07	160	7.23	-7.23	901	0.08			0.08
00243-00 RAYBURN ELMER D & SHERYL	PLAT B E 1/2 NW	36-14-26 20.00 10.00	07	726	32.82 1.50	0.00			201 208	5.48 3.40	43.20 00012350 10/06/2004
00243-01 RAYBURN WM W & MURILE	PT E 1/2 NW	36-14-26 10.00	07	2,440	110.29	0.00			201 208	20.09 1.70	132.08 00006939 08/04/2004
00243-02 RAYBURN LON & MAUDIE ANN	PT PLAT B E 1/2 NW	36-14-26 5.00 5.00	07	1,000	45.20 0.75	0.00			201 208	8.30 0.85	55.10 00012349 10/06/2004
00244-00 HARRISON R K M D & ANN L	FRL. W 1/2 NW	36-14-26 55.19 24.00	07	5,610	253.57 3.60	0.00			201 208	46.56 9.38	313.11 00001166 04/13/2004
00245-00 THREE LAKES LTD	FRL. E 1/2	01-14-27 265.34 47.00	07	21,030	950.56 7.05	0.00			201 203 208	174.55 140.80 44.03	1,316.99 00012189 10/06/2004
00246-00 LARSEN HOMER & GINGER TRUST	N 1/2 SW	01-14-27 80.00 57.00	07	4,000	180.80 8.55	0.00			201 203 208	33.20 36.80 13.60	272.95 00011944 10/06/2004
002469-001 REED LUTHER A & JAMES A	Non-Producing Minerals NW NE	26-16-28	07	180	8.14	0.00					8.14 00002307 04/27/2004

Totals for page 31	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	45,117	2,039.31	36.45	-118.20	2,077.07	901	1.31	201	347.10
									208	101.02
									203	177.60

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
00247-00 THREE LAKES LTD	S 1/2 SW	01-14-27 80.00 80.00	07	3,170	143.28 12.00	0.00			201 203 208	26.31 36.80 13.60	231.99 00012189 10/06/2004
00248-00 THREE LAKES LTD	FRL. NW	01-14-27 118.74	07	8,900	402.28	0.00			201 203 208	73.87 69.92 20.19	566.26 00012189 10/06/2004
00248-01 SMITH WILLIAM DAVID	PT NW NW	01-14-27 8.00	07	9,160	414.03	-300.00			201 203 208	76.03 3.68 1.36	195.10 00010035 09/29/2004
00248-50 WERTZ ROY WADE	IMP ONLYPT NW NW	01-14-27	07	5,980	270.30	-270.30	901	2.99			2.99
00249-00 LARSEN HOMER & GINGER TRUST	FRL. N 1/2	02-14-27 252.61	07	33,110	1,496.57	-300.00			201 203 208	274.81 85.84 42.94	1,600.16 00011944 10/06/2004
00249-01 GWINN FAMILY INVESTMENTS	PT N1/2	02-14-27 16.01	07	1,440	65.09	0.00			201 203 208	11.95 5.76 2.72	85.52 00007507 08/24/2004
00250-00 SMITH R F & W D & BEATRICE	PT FRL. N1/2 S & E OF RR	02-14-27 18.00	07	670	30.28	0.00	901	0.34	201 203 208	5.56 5.04 3.06	44.28 √
00250-01 WERTZ WAVE L	PT E1/2 NE NE OF SEC 2 & PT W1/2 NW NW OF SEC 1	02-14-27 1.35	07	6,540	295.61	-295.61	901	3.27	201 203 208	54.28 0.80 0.23	58.58 √
00251-00 LARSEN HOMER & GINGER TRUST	PT FRL. S 1/2	02-14-27 89.09	07	4,210	190.29	0.00			201 203 208	103.34 25.48 47.94	367.05 00011944 10/06/2004
00251-01 LARSEN HOMER & GINGER TRUST	PT FRL S/2	02-14-27 200.91	07	8,240	372.45	0.00			203	28.12	400.57 00011944 10/06/2004
00252-00 MISSOURI PACIFIC RR CO	PT S1/2	02-14-27 18.00	07	0 **EXEMPT**	0.00	0.00					0.00
00253-00 ARK HIGHWAY COMMISSION	PT S 1/2	02-14-27 24.00	07	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 32	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	81,420	3,680.18	12.00	-1,165.91	3,698.78	901	6.60	201	626.15
									203	261.44
									208	132.04

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00254-00 GWINN FAMILY INVESTMENTS	E PT FRL. NE	03-14-27 92.26 12.00	07	4,780	216.06 1.80	0.00		201 39.67 203 46.00 208 15.68	319.21 00007507 08/24/2004
00254-01 LARSEN HOMER & GINGER TRUST	PT FRL NE	03-14-27 0.14	07	100	4.52	0.00		201 0.83 208 0.02	5.37 00011944 10/06/2004
00255-00 HAAK DAVID M & DEBRA	W PT FRL. NE	03-14-27 61.41 31.00	07	3,790	171.31 4.65	0.00		201 31.46 203 22.80 208 10.44	240.66 00007486 08/24/2004
00256-00 HAAK DAVID M & DEBRA	FRL. NW	03-14-27 153.60 56.00	07	7,630	344.88 8.40	0.00		201 63.33 203 78.40 208 26.11	521.12 00007486 08/24/2004
00257-00 HAAK DAVID M & DEBRA	FRL. NE	04-14-27 147.28 17.00	07	8,790	397.31 2.55	0.00		201 72.96 203 16.00 208 25.04	513.86 00007486 08/24/2004
002576-010 COLE JULIA R	Non-Producing Minerals SE NW	32-15-27	01	0	0.00	0.00			0.00
00258-00 SMITH PHIL N	PT S1/2	04-14-27 282.60	07	27,510	1,243.45	-268.94		201 226.18 203 158.60 208 48.04	1,407.33 00015773 10/14/2004
00258-01 THOMAS CLEATIOUS & ERMA ANN	PT W1/2 SW	04-14-27 37.40 18.00	07	990	44.75 2.70	0.00		201 8.22 203 12.28 208 6.36	74.31 00012565 10/07/2004
00258-50 CARTER LINDA	PT S1/2 IMP ONLY ON #00025800	04-14-27	07	3,230	146.00	0.00			146.00 00015112 10/13/2004
00259-00 SMITH PHIL N	PLAT A & B NW	04-14-27 117.12 31.00	07	4,870	220.12 4.65	0.00		201 7.75 203 5.00	237.52 00015773 10/14/2004
00259-01 STEWART JESSE	PLAT A & B NW	04-14-27 35.80	07	1,470	66.44	0.00			66.44 00011050 10/04/2004
002592-001 LAREY JAMES B & TEER JERRY	Non-Producing Minerals PT E1/2 SE NW	15-17-27	15	0	0.00	0.00			0.00

Totals for page 33	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	63,160	2,854.84	24.75	-268.94	2,879.59			201	450.40
	01	0	0.00	0.00	0.00	0.00			203	339.08
	15	0	0.00	0.00	0.00	0.00			208	131.69

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
002592-002 LAREY JAMES B & TEER JERRY	Non-Producing Minerals NW SW & NE SW	15-17-27	15	0	0.00	0.00					0.00
00260-00 JOHNSON CHARLES SAMUEL	NW1/4 PLUS ACCRETION	05-14-27 396.21	07	19,450	879.14	0.00			201 203 208	120.91 46.00 19.55	1,065.60 00012567 10/07/2004
00260-01 THOMAS CLEATIOUS & ERMA ANN	FRL SE	05-14-27 102.14	07	3,300	149.16	0.00			201 203 208	14.48 21.60 9.18	194.42 00012565 10/07/2004
00262-00 JOHNSON CHARLES SAMUEL	E 83.54 AC NW 1/4	06-14-27 83.54 43.00	07	4,420	199.78 6.45	0.00			201 203 208	36.69 34.00 11.56	288.48 00012567 10/07/2004
00263-00 A P C FARMS INC	W1/2	06-14-27 224.70	07	6,010	271.65	0.00	901	3.01	201 203 208	8.43 15.36 6.46	304.91
00265-00 WARD E D & CAROLE A	UNIT #1 USS SECT 3&4	03-14-27 54.50	07	4,250	192.10	0.00			201 203 208	35.28 32.80 9.27	269.45 00011730 10/05/2004
00266-00 GWINN FAMILY INVESTMENTS	UNIT #2 USS	03-14-27 55.47 10.00	07	3,990	180.35 1.50	0.00			201 203 208	33.12 17.20 9.86	242.03 00007507 08/24/2004
00267-00 WARD E D & CAROLE A	W1/2 UNIT #3 USS	03-14-27 32.05	07	1,190	53.79	0.00			201 203 208	9.88 13.00 11.05	87.72 00011730 10/05/2004
00268-00 WARD E D & CAROLE A	E1/2 UNIT #3 USS	03-14-27 32.05	07	2,500	113.00	0.00			201 203	20.75 13.00	146.75 00011730 10/05/2004
00269-00 BRANUM DAVID & JOYCE	UNIT #4 USS	03-14-27 59.00	07	4,780	216.06	0.00			201 203 208	39.67 33.60 10.20	299.53 00009623 09/27/2004
00270-00 BRANUM DAVID & JOYCE	PT. UNIT #5 USS	03-14-27 49.00	07	9,300	420.36	0.00			201 203 208	77.19 14.76 8.50	520.81 00009623 09/27/2004
00270-01 THOMAS MARK C & PAULA J	PT. UNIT #5 USS	03-14-27 13.50	07	1,050	47.46	0.00			201 203 208	8.72 4.00 2.30	62.48 00012571 10/07/2004

Totals for page 34	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00	901	3.01	201	405.12
	07	60,240	2,722.85	7.95	0.00	2,733.81			203	245.32
									208	97.93

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00270-02 STANPHILL JAMES J & SHARON	PT SESE UNIT #5	03-14-27 1.00	07	5,030	227.36	-227.36			201 203 208	41.75 0.28 0.17	42.20 00014077 10/12/2004
00270-03 BRANUM DAVID & JOYCE	PT UNIT #5 USS	03-14-27 0.85	07	4,280	193.46	0.00			201 203 208	35.52 0.16 0.17	229.31 00009623 09/27/2004
00271-00 EMERSON KENNETH ROY	PT UNIT #6 USS TR 1	10-14-27 24.65	07	3,280	148.26	0.00			201 203 208	27.22 2.16 4.19	181.83 00002688 04/30/2004
00271-01 EMERSON KENNETH R & CLARA	PART UNIT #6	10-14-27 5.00	07	8,050	363.86	-300.00			201 203 208	66.82 0.44 0.85	131.97 00002688 04/30/2004
00271-02 MEAD MARY ANN	PT UN #6 TR3 HALL PL	10-14-27 24.65	07	1,010	45.65	0.00			201 203 208	8.38 2.60 5.04	61.67 00010785 10/04/2004
00272-00 BROOKS A DOUGLAS	UNIT #7 USS	10-14-27 11.02	07	810	36.61	0.00			201 203 208	6.72 1.00 1.87	46.20 00000162 03/12/2004
00272-01 FOWLER SCOTT P	PT UNIT 7 USS	10-14-27 10.04	07	900	40.68	0.00			201 203 208	7.47 0.92 1.71	50.78 00001098 04/13/2004
00272-02 BROOKS ORVILLE M & PATRICIA	PT UNIT #7 USS	10-14-27 30.95	07	5,360	242.27	0.00			201 203 208	44.49 2.88 5.26	294.90 00011682 10/05/2004
00273-00 HUCHINGSON RON & BARTON JT-ET	UNIT #8 USS	10-14-27 49.09	07	27,280	1,233.06	0.00			201 203 208	226.42 4.32 8.35	1,472.15 00010495 10/01/2004
00273-01 LEE MICHAEL & JOHNSON ALICIA	PT UNIT #8 USS	10-14-27 5.00	07	6,054	273.64	-273.64	901	3.03	201 203 208	57.79 0.40 0.85	62.07 ✓
00274-00 ARK HIGHWAY COMMISSION	PT UNIT #8 USS	10-14-27 3.40	07	0 **EXEMPT**	0.00	0.00					0.00
00275-00 DAY JERRY L TRUST	PT UNIT #9-24 & 25 USS S OF I-30	10-14-27 89.40	07	3,670	165.88	0.00			201 203 208	30.46 20.60 15.20	232.14 00015527 10/13/2004

Totals for page 35	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	65,724	2,970.73	0.00	-801.00	2,973.76	901	3.03	201	553.04
									203	35.76
									208	43.66

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
00275-01 HUCHINGSON RONAL-BARTON J T	PT UNIT 9 USS N OF I-30	10-14-27 46.60	07	8,940	404.09	0.00			201 203 208	74.20 8.24 13.36	499.89 00010495 10/01/2004
00275-02 WARREN SAM L & BOBBIE J	PT UNITS 24 & 25 SEC 3-8-9-10-16-17	10-14-27 32.16	07	1,320	59.66	0.00			201	10.96	70.62 00004683 05/25/2004
00276-00 HICKEY CLARENCE E JR	UNIT #10 USS	10-14-27 52.50	07	4,100	185.32	0.00			201 203 208	34.03 7.60 8.93	235.88 00015493 10/13/2004
00277-00 SCOTT PAUL L	TR 4 HALL PLT UNIT # 11 USS SEC 11,2,3,10 TR 5 HALL PLT TR 2 HALL PLT	10-14-27 25.75	07	2,010	90.85	0.00			201 203 208	16.68 3.00 3.53	114.06 00004533 05/20/2004
00277-01 SCOTT DAVID D	TR 5 HALL PLT UNIT # 11 USS SEC 11,2,3 & 10	10-14-27 25.75	07	2,010	90.85	0.00			201 203 208	16.68 3.80 4.38	115.71 00006182 07/07/2004
00277-02 MEAD MARY ANN	TR 2 HALL PLT UNIT # 11 USS SEC 11,2,3,10	10-14-27 5.00	07	10,218	461.85	-300.00			201 203 208	87.07 0.80 0.85	250.57 00010785 10/04/2004
00278-00 WARREN SAM L & BOBBIE J	UNIT #12 USS	10-14-27 49.00	07	1,810	81.81	0.00			201 203 208	15.02 6.40 8.33	111.56 00004683 05/25/2004
00279-00 BRANUM DAVID & JOYCE	UNIT #13 USS	09-14-27 60.80	07	5,610	253.57	0.00			201 203 208	46.56 24.00 10.34	334.47 00009623 09/27/2004
00280-00 HICKERSON JEWELL WAYNE&SHELBY	PT UNIT #14 USS	09-14-27 33.70	07	2,630	118.88	0.00			201 203 208	21.83 14.16 5.73	160.60 00008391 09/14/2004
00280-01 FERRELL DONNA A	PT. UNIT 14	09-14-27 1.00	07	2,510	113.45	-113.45			201 203 208	27.47 0.40 0.17	28.04 00005056 06/03/2004
00280-02 SMITH ROBERT H	PT UNIT #14	09-14-27 1.00	07	800	36.16	0.00	901	0.40	208	0.17	√36.73
002808-001 KING JOAN CRANK	Non-Producing Minerals ALL	35-15-26	04	320	12.51	0.00					12.51 00005247 06/07/2004

Totals for page 36	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	41,958	1,896.49	0.00	-413.45	1,896.89	901	0.40	201	350.50
	04	320	12.51	0.00	0.00	12.51			203	68.40
									208	55.79

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
002808-002 KING JOAN CRANK	Non-Producing Minerals W 1/2	36-15-26	04	100	3.91	0.00			3.91 00005247 06/07/2004
002808-003 KING JOAN CRANK	Non-Producing Minerals S 1/2 SW	33-16-25	04	0	0.00	0.00			0.00
002808-010 KING JOAN CRANK	Non-Producing Minerals AS PER RENDITION ALSO 33-16-25 & 13-16-26	17-16-25	04	80	3.13	0.00			3.13 00005247 06/07/2004
002808-020 KING JOAN CRANK	Non-Producing Minerals W1/2 NE & SE NE	13-16-26	04	0	0.00	0.00			0.00
00281-00 SMITH PHIL N	PT UNIT #14 USS	09-14-27 5.40	07	540	24.41	0.00		201 4.48 203 2.16 208 0.92	31.97 00015773 10/14/2004
00282-00 SMITH PHIL N	UNIT #14 USS	09-14-27 28.00	07	2,180	98.54	0.00		201 18.09 203 11.28 208 4.76	132.67 00015773 10/14/2004
00283-00 SMITH PHIL N	UNIT #15 USS	09-14-27 7.10	07	550	24.86	0.00		201 4.57 203 2.80 208 1.21	33.44 00015773 10/14/2004
00284-00 HICKERSON JACK R & BESSIE	UNIT #15 USS	09-14-27 62.40	07	7,750	350.30	0.00		201 64.33 203 25.20 208 10.61	450.44 00008853 09/20/2004
00285-00 HOWARD TRAVIS L & LA QUINTA	UNIT # 16 USS	09-14-27 54.80	07	4,270	193.00	0.00		201 35.44 203 22.00 208 9.32	259.76 00008855 09/20/2004
00286-00 HOWARD TRAVIS L & LA QUINTA	PT UNIT #17 USS	10-14-27 18.72	07	690	31.19	0.00		203 2.40 208 3.18	36.77 00008855 09/20/2004
00286-01 ARK HIGHWAY COMMISSION	PT UNIT #17USS TR#78 JOB#3562	10-14-27 12.30	07	0	0.00	0.00		201 5.73	5.73
00286-02 DAY JERRY L TRUST	ALL UNIT 17 SW1/4 S OF INT 30	10-14-27 5.00	07	1,000	45.20	0.00		201 8.30 203 0.64 208 0.85	54.99 00015527 10/13/2004

Totals for page 37	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	04	180	7.04	0.00	0.00	7.04			201	140.94
	07	16,980	767.50	0.00	0.00	767.50			203	66.48
									208	30.85

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
00286-03 WARREN SAM L & BOBBIE J	PT UNIT #17 USS N OF I-30	10-14-27 19.46	07	4,370	197.52	0.00		201 36.27 208 3.31	237.10 00004683 05/25/2004
00287-00 HOWARD TRAVIS L & LA QUINTA	UNIT #18 USS	16-14-27 10.78	07	400	18.08	0.00		201 3.32 203 1.28 208 1.90	24.58 00008855 09/20/2004
00288-00 COWLING DENZIL R OR VIRGINIA	PT UNIT 18 USS	09-14-27 1.00	07	4,150	187.58	0.00		201 34.45 203 1.52 208 0.17	223.72 00000601 04/01/2004
00289-00 DANIEL DANNY G & PATRICIA	ALL S HY30 OF UNIT #19 USS 8, 9, 16	09-14-27 23.25	07	10,660	481.83	0.00		201 88.48 203 2.20 208 4.90	577.41 00008673 09/16/2004
00290-00 HICKERSON JACK R & BESSIE	UNIT #19 USS SEC 16&	09-14-27 24.00	07	890	40.23	0.00		201 7.39 203 2.68 208 4.08	54.38 00008853 09/20/2004
00291-00 ARK HIGHWAY COMMISSION	PT UNIT #19 USS	09-14-27 1.85	07	0 EXEMPT	0.00	0.00			0.00
00292-00 HOWARD TRAVIS L & LA QUINTA	UNIT #20 USS LYING S OF I-30 SEC 8-9-16-17	09-14-27 19.00	07	7,820	353.46	0.00		201 64.91 203 3.06 208 3.23	424.66 00008855 09/20/2004
00292-01 HICKERSON JEWELL WAYNE&SHELBY	PT UNIT #20 USS SEC 3-8-9-10-16 & 17	09-14-27 4.14	07	13,880	627.38	-300.00		201 115.20 203 0.96 208 0.70	444.24 00008391 09/14/2004
00292-02 HICKERSON WAYNE & MELANIE	PT UNIT 20 & 21	09-14-27 1.70	07	11,910	538.33	-300.00		201 98.85 208 0.29	337.47 00004721 05/26/2004
00292-03 HICKERSON JACK R & BESSIE	UNIT #20 USS LYING N OF I-30 SEC 8-9-16-17	09-14-27 32.19	07	1,320	59.66	0.00		201 10.96 203 5.18 208 5.47	81.27 00008853 09/20/2004
00293-00 HICKERSON JACK R & BESSIE	UNIT #21 USS	09-14-27 50.00	07	2,330	105.32	0.00		201 19.34 203 20.40 208 8.50	153.56 00008853 09/20/2004
00294-00 BROCK JON THOMAS	PT UNIT #21 USS W OF RD IN SECT 8 & 9	09-14-27 6.51	07	270	12.20	0.00		201 2.24 203 2.60 208 1.11	18.15 00013536 10/08/2004

Totals for page 38	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	58,000	2,621.59	0.00	-600.00	2,621.59			201	481.41
									208	33.66
									203	39.88

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00294-01 BROCK BILLY W OR D K	PT UNIT 21 USS	09-14-27 0.48	07	11,920	538.78	0.00		201 98.94 203 0.20 208 0.08	638.00 00014448 10/12/2004
00295-00 BROCK JON THOMAS	USS GOVT UNIT #22 NW/C NW NW	16-14-27 1.00	07	200	9.04	0.00		201 1.66 203 0.12 208 0.17	10.99 00013536 10/08/2004
00296-00 HICKEY CLARENCE E JR	N PT UNIT 22 USS	16-14-27 17.00	07	2,720	122.94	0.00		201 22.58 203 2.04 208 2.89	150.45 00015493 10/13/2004
00297-00 HOWARD TRAVIS L & LA QUINTA	PT UNIT #22	16-14-27 11.60	07	12,840	580.37	-300.00		201 106.57 203 1.40 208 1.97	390.31 00008855 09/20/2004
00298-00 SISCO DON W & CHARLENE	UNIT #22 USS	16-14-27 15.00	07	3,642	164.62	0.00		201 27.48 203 1.80 208 2.55	196.45 00007727 09/01/2004
00299-00 SISCO DON W & CHARLENE	UNIT #23 USS	16-14-27 50.70	07	5,982	270.39	-270.39		201 84.91 203 1.60 208 8.62	95.13 00007727 09/01/2004
00299-01 WITHERS JERRY & FRANKIE	PT UNIT #23	16-14-27 0.50	07	6,130	277.08	-277.08		201 50.88 203 0.08 208 0.09	51.05 00003276 05/05/2004
00299-02 ARK HIGHWAY COMMISSION	UNIT #23 USS	16-14-27 6.70	07	0 EXEMPT	0.00	0.00			0.00
00302-00 HOWARD TRAVIS L & LA QUINTA	UNIT #26 N OF I-30	09-14-27 13.30	07	1,040	47.01	0.00		201 8.63 203 5.20 208 2.26	63.10 00008855 09/20/2004
00303-00 COWLING DENZIL R OR VIRGINIA	PT UNIT 18 & 26 S OF I30	09-14-27 61.46	07	5,310	240.01	0.00		201 44.07 203 7.20 208 2.55	293.83 00000601 04/01/2004
00304-00 HICKEY CARL L	PT UNIT #26 USS	09-14-27 3.28	07	2,671	120.73	-110.29		201 24.07 203 1.12 208 0.66	36.29 00005252 06/07/2004
00304-01 HICKEY ROBERT LEWIS & LINDA	PT UNIT #26 S OF HY SECTS 9 & 10	10-14-27 0.19	07	7,410	334.93	-300.00		201 61.50 203 0.04 208 0.03	96.50 00010793 10/04/2004

Totals for page 39	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	59,865	2,705.90	0.00	-1,257.76	2,705.90			201	531.29
									203	20.80
									208	21.87

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Receipt # and Date
00304-02 HICKEY ROBERT LEWIS & LINDA	PT UNIT 26 S OF HWY	09-14-27 1.43	07	290	13.11	0.00			201 203 208	2.40 0.60 0.24	16.35 00010793 10/04/2004
00304-03 KINDRICK REGGIE D OR JOYCE L	PT UNIT 26 N OF HWY	16-14-27 1.07	07	6,640	300.13	-300.00			201 203 208	55.11 0.44 0.18	55.86 00004561 05/21/2004
00304-04 HICKEY JIMMY & LINDA	PT UNIT #26 ANDERSON PLANTATION	09-14-27 4.22	07	840	37.97	0.00			201 203 208	6.97 1.48 0.72	47.14 00013509 10/08/2004
00304-05 HICKEY ROBERT LEWIS & LINDA	PT UNIT #26 USS	09-14-27 0.58	07	200	9.04	0.00			201 203 208	1.66 0.20 0.10	11.00 00010793 10/04/2004
00305-00 ARK HIGHWAY COMMISSION	UNIT #26 USS SECTS 3-4-9 & 10	10-14-27 11.15	07	0 **EXEMPT**	0.00	0.00					0.00
00306-00 A P C FARMS INC	FRL. N1/2	07-14-27 325.81	07	17,436	788.11	0.00	901	8.72	201 203 208	78.35 46.80 51.17	973.15 ✓
00307-00 DEAN SAM & LUANNE S	N1/2 SE E OF HIX LAK	07-14-27 35.90	07	2,800	126.56	0.00			201 203 208	23.24 12.00 6.10	167.90 00012356 10/06/2004
00307-01 DEAN SAM & LUANNE S	PT S1/2 SE E OF HIX LAK	07-14-27 9.80	07	760	34.35	0.00			201 203 208	6.31 28.00 1.67	70.33 00012356 10/06/2004
00307-02 DEAN HENRY (HANK)	PT S1/2 SE E OF HIX LAKE	07-14-27 39.30	07	3,070	138.76	0.00			201 208	25.48 6.68	170.92 00012827 10/07/2004
00308-00 A P C FARMS INC	FRL. S1/2	07-14-27 216.00	07	11,210	506.69	0.00	901	5.61	201 203	51.31 80.00	643.61 ✓
003087-001 DUKE KATHRYN & REGAN HELEN	Non-Producing Minerals SW NE & W1/2 E1/2 SE NE	24-17-27	15	100	5.53	0.00	901	0.05			5.58 ✓ **DELQ 1991**
00309-00 THOMPSON MARY & HEIRS	E1/2 NE	08-14-27 80.00	07	2,844	128.55	0.00			201 203 208	21.46 30.40 13.60	194.01 00008890 09/20/2004

Totals for page 40	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	46,090	2,083.27	0.00	-300.00	2,097.60	901	14.38	201	272.29
	15	100	5.53	0.00	0.00	5.58			203	199.92
									208	80.46

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
003095-001 HAILE H Q -MRS	Non-Producing Minerals E1/2 E1/2 SW SW & E1/2 NW N OF RD	24-17-27	15	0	0.00	0.00			0.00 DELQ 1990
00310-00 SMITH PHIL N	PT W1/2 NE	08-14-27 69.67	07	2,275	102.83	0.00		201 17.16 203 29.00 208 11.81	160.80 00015773 10/14/2004
00310-01 THOMAS CLEATIOUS & ERMA ANN	PT W1/2 NE	08-14-27 10.53	07	339	15.32	0.00		201 2.56 203 3.16 208 1.79	22.83 00012565 10/07/2004
00311-00 SMITH PHIL N	FRL SE1/4 & ACCRETIONS THERE TO BY COURT ORDER	08-14-27 156.90	07	8,140	367.93	0.00		201 67.56 203 47.52 208 14.53	497.54 00015773 10/14/2004
00313-00 SMITH PHIL N	E OF L FRL. SW	08-14-27 29.00	07	950	42.94	0.00		201 2.68 203 18.00 208 1.66	65.28 00015773 10/14/2004
00314-00 DEAN HENRY (HANK)	S1/2 SW1/4 W OF HIX LAKE	08-14-27 59.70	07	3,660	165.43	0.00		201 30.38 203 28.28 208 10.15	234.24 00012827 10/07/2004
00314-01 DEAN SAM & LUANNE S	N1/2 SW1/4 W OF HIX LAKE	08-14-27 54.50	07	3,350	151.42	0.00		201 27.81 203 25.84 208 9.27	214.34 00012356 10/06/2004
00315-00 DEAN SAM & LUANNE S	FRL. NW SOUTH OF JON ES ISLAND	08-14-27 153.90	07	4,864	219.85	0.00		201 36.73 203 60.40 208 26.16	343.14 00012356 10/06/2004
00319-00 SMITH PHIL N	W 1/2 NE	09-14-27 80.00	07	4,240	191.65	0.00		201 35.19 203 60.80 208 13.60	301.24 00015773 10/14/2004
00320-00 SMITH PHIL N	W OF L SW	09-14-27 24.70	07	1,930	87.24	0.00		201 16.02 203 22.40 208 4.20	129.86 00015773 10/14/2004
00321-00 SMITH PHIL N	FRL. NW	09-14-27 162.17	07	13,190	596.19	0.00		201 109.48 203 51.92 208 26.27	783.86 00005293 06/09/2004
00322-00 SMITH PHIL N	FRL. NW NW	09-14-27 7.62	07	210	9.49	0.00		201 1.74	11.23 00015773 10/14/2004

Totals for page 41	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00			201	347.31
	07	43,148	1,950.29	0.00	0.00	1,950.29			203	347.32
									208	119.44

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00323-00 DAY JERRY L TRUST	S OF R S1/2	10-14-27 85.20	07	3,490	157.75	0.00		201 28.97 203 3.20 208 14.45	204.37 00015527 10/13/2004
00324-00 LARSEN HOMER & GINGER TRUST	PT N1/2	11-14-27 186.57 70.00	07	9,110	411.77 10.50	0.00		201 105.58 203 51.20 208 47.10	626.15 00011944 10/06/2004
00324-01 LARSEN HOMER & GINGER TRUST	PT N/2	11-14-27 90.50 50.00	07	3,610	163.17 7.50	0.00			170.67 00011944 10/06/2004
00325-00 MISSOURI PACIFIC RR CO	PT. N1/2	11-14-27 18.00	07	0 **EXEMPT**	0.00	0.00			0.00
00326-00 ARK HIGHWAY COMMISSION	PT. N1/2	11-14-27 24.96	07	0 **EXEMPT**	0.00	0.00			0.00
00327-00 LARSEN HOMER & GINGER TRUST	N1/2 SE	11-14-27 80.00 80.00	07	3,260	147.35 12.00	0.00		201 27.06 203 17.60 208 13.60	217.61 00011944 10/06/2004
00328-00 DAY JERRY L TRUST	S1/2 SE	11-14-27 80.00	07	5,480	247.70	0.00		201 45.48 203 17.60 208 13.60	324.38 00015527 10/13/2004
00329-00 DAY JERRY L TRUST	SW	11-14-27 160.00	07	5,480	247.70	0.00		201 45.48 208 27.20	320.38 00015527 10/13/2004
00330-00 THREE LAKES LTD	N1/2	12-14-27 320.00 225.00	07	12,360	558.67 33.75	0.00		201 102.59 203 156.80 208 54.40	906.21 00012189 10/06/2004
00331-00 QUEEN'S PLANTATION TREE DIV	SE	12-14-27 160.00	07	11,130	503.08	0.00		201 92.38 203 86.40 208 27.20	709.06 00011048 10/04/2004
00332-00 DAY JERRY L TRUST	SW	12-14-27 160.00	07	10,880	491.78	0.00		201 90.30 203 80.00 208 27.20	689.28 00015527 10/13/2004
00333-00 QUEEN'S PLANTATION TREE DIV	PART	13-14-27 633.49	07	48,654	2,199.16	0.00		201 367.12 203 288.00 208 107.70	2,961.98 00011048 10/04/2004

Totals for page 42	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	113,454	5,128.13	63.75	0.00	5,191.88			201	904.96
									203	700.80
									208	332.45

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00333-01 MILLER COUNTY ARKANSAS	PT. S1/2 S1/2 S1/2	13-14-27 6.51	07	0 **EXEMPT**	0.00	0.00			0.00
003368-010 MILLER ISABEL HINTON ETAL	Non-Producing Minerals SE SW	16-15-26	07	0	0.00	0.00			0.00
003376-001 SMITH NIMROD-ETAL	Non-Producing Minerals W 1/2 NW & W 1/3 OF E 1/2 NW	19-17-25	04	100	3.91	0.00			3.91 00006079 07/06/2004
00343-00 QUEEN'S PLANTATION TREE DIV	ALL	14-14-27 640.00	07	48,580	2,195.82	0.00		201 403.21 203 38.40 208 108.80	2,746.23 00011048 10/04/2004
00344-00 DAY JERRY L TRUST	ALL EXCPT 3.01 AC IN W1/2	15-14-27 636.99	07	30,290	1,369.11	0.00		201 251.41 203 4.32 208 104.79	1,729.63 00015527 10/13/2004
00345-00 MISSOURI PACIFIC RR CO	S OF R W1/2	15-14-27 0.30	07	0 **EXEMPT**	0.00	0.00			0.00
00346-00 DAY JERRY L TRUST	188.7 X 626.7 NW	15-14-27 2.71	07	100	4.52	0.00		201 0.83	5.35 00015527 10/13/2004
00347-00 DAY JERRY L TRUST	S OF R ALL	16-14-27 306.00	07	11,760	531.55	0.00		201 97.61 208 44.20	673.36 00015527 10/13/2004
00348-00 BROCK JON THOMAS	NE/C NE NE	17-14-27 2.00	07	8,150	368.38	-300.00		201 67.65	136.03 00013536 10/08/2004
00349-00 BROCK JON THOMAS	PT NE 1/4	17-14-27 13.38	07	520	23.50	0.00		201 4.32 203 5.12 208 2.27	35.21 00013536 10/08/2004
00350-00 HICKEY CLARENCE E JR	FRL. NE	17-14-27 77.88	07	3,090	139.67	0.00		201 25.65 203 25.68 208 13.24	204.24 00015493 10/13/2004
00351-00 HICKEY CLARENCE E JR	N OF ROAD S 1/2	17-14-27 131.00	07	5,250	237.30	0.00		201 43.58 203 40.00 208 19.74	340.62 00015493 10/13/2004

Totals for page 43	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	107,740	4,869.85	0.00	-300.00	4,869.85			201	894.26
	04	100	3.91	0.00	0.00	3.91			203	113.52
									208	293.04

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
00351-01 PIERCE ROBERT F JR & HAZEL	PT N OF RD S 1/2	17-14-27 19.81	07	2,210	99.89	0.00	901	1.11	201 203 208	14.69 0.96 5.18	121.83
00351-02 HICKEY CLARENCE E JR	PT N OF HWY 67 S1/2	17-14-27 60.00	07	29,960	1,354.19	0.00			201 208	248.67 10.20	1,613.06 00015493 10/13/2004
00351-03 HICKEY JIMMY & LINDA	PT N OF RD S1/2	17-14-27 19.43	07	620	28.02	0.00			201 203 208	5.15 5.33 2.83	41.33 00013509 10/08/2004
00351-04 BENTON W R & VICKY S	US TR N & W OF HWY 67 NE SE	17-14-27 3.00	07	600	27.12	0.00			201 208	4.98 0.51	32.61 00006724 07/27/2004
00351-05 DAVIS CLINTON T	PT N OF RD S1/2	17-14-27 10.66	07	3,000	135.60	0.00					135.60 00016072 10/20/2004
00352-00 DEAN HENRY	PLAT A NW SW	17-14-27 22.35	07	1,740	78.65	0.00					78.65 00011169 10/05/2004
00353-00 CULLIPHER CLARENCE & PEGGY	S OF R S 1/2	17-14-27 16.35	07	1,280	57.86	0.00			201 208	10.62 2.78	71.26 00012201 10/06/2004
00354-00 ARK HIGHWAY COMMISSION	NORTH OF RD S 1/2	17-14-27 30.86	07	0 **EXEMPT**	0.00	0.00					0.00
00355-00 HICKEY CLARENCE E JR	FRL. E 1/2 NW	17-14-27 40.00	07	1,480	66.90	0.00			201 203 208	12.28 16.20 6.80	102.18 00015493 10/13/2004
003558-001 SANTIFER D S & LILLIE BELL	Non-Producing Minerals TR 29 NE	08-16-27	01	0	0.00	0.00					0.00
003558-002 SANTIFER D S & LILLIE BELL	Non-Producing Minerals NW NW SE	23-16-27	01	0	0.00	0.00					0.00
00356-00 HICKEY CLARENCE E JR	PT E3/4 N1/2 N1/2	17-14-27 76.95	07	3,010	136.05	0.00			201 203 208	24.98 26.56 13.01	200.60 00015493 10/13/2004

Totals for page 44	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	43,900	1,984.28	0.00	0.00	1,985.39	901	1.11	201	321.37
	01	0	0.00	0.00	0.00	0.00			203	49.05
									208	41.31

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
00357-00 DEAN HENRY	PT SW NW	17-14-27 15.00	07	1,170	52.88	0.00			201 203 208	9.71 4.80 2.55	69.94 00011169 10/05/2004
00358-00 DEAN SAM & LUANNE S	NORTH 25 AC SW NW	17-14-27 25.00	07	1,950	88.14	0.00			201 203 208	16.19 8.00 4.25	116.58 00012356 10/06/2004
00359-00 DEAN HENRY (HANK)	NW NW	17-14-27 40.00 31.00	07	1,940	87.69 4.65	0.00			201 203 208	16.10 12.80 6.80	128.04 00012827 10/07/2004
00360-00 ALSTON VIRGINIA SHANNON	FRL. N1/2 NE E OF HIX LAKE	18-14-27 0.64	07	130	5.88	0.00	901	0.07	201 203 208	1.08 0.28 14.05	✓21.36
00360-01 DEAN SAM & LUANNE S	0.64 ACRES N1/2 NE	18-14-27 0.64	07	130	5.88	0.00			201 203 208	1.08 34.92 0.11	41.99 00012356 10/06/2004
00361-00 DEAN SAM & LUANNE S	N 25 AC SE NE	18-14-27 25.00	07	1,330	60.12	0.00			201 203 208	11.04 10.00 4.25	85.41 00012356 10/06/2004
00362-00 DEAN HENRY	FRL. SE NE	18-14-27 15.45	07	1,550	70.06	0.00			201 203 208	12.87 5.92 2.55	91.40 00011169 10/05/2004
00363-00 DEAN HANK	FRL. SW NE	18-14-27 40.45	07	2,420	109.38	0.00			201 203 208	20.09 16.00 6.88	152.35 00012827 10/07/2004
00364-00 DEAN HENRY	E1/2 SE	18-14-27 1.00	07	2,390	108.03	0.00			201 203 208	19.84 0.08 0.17	128.12 00011169 10/05/2004
00364-01 DEAN HENRY	E1/2 SE LESS 1 AC	18-14-27 79.00	07	6,200	280.24	0.00			201 203 208	51.46 19.20 13.43	364.33 00011169 10/05/2004
003640-001 CRABTREE JULIUS E	Non-Producing Minerals E1/2 NW NE 20AC	09-18-27	15	0	0.00	0.00					0.00
00365-00 DEAN HENRY	W1/2 SE	18-14-27 80.00	07	12,636	571.15	-300.00			201 203 208	153.22 9.60 13.60	447.57 00011169 10/05/2004

Totals for page 45	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	31,846	1,439.45	4.65	-300.00	1,444.17	901	0.07	201	312.68
	15	0	0.00	0.00	0.00	0.00			203	121.60
									208	68.64

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00366-00 BARROW C M JR & DOROTHY	S OF L SW & E OF LAKE S OF DITCH NW	18-14-27 123.27 6.00	07	8,780	396.86 0.90	0.00			201 203 208	72.87 60.15 20.25	551.03 00011170 10/05/2004
00366-01 CARTER DEBORAH-TAYLOR PAMELA	S OF L SW	18-14-27 1.06	07	15,620	706.02	-300.00			201 203 208	129.65 0.41 0.18	536.26 00012932 10/07/2004
00366-02 DEAN HENRY	PT SE NW .27AC & PT NE SW 1.57AC	18-14-27 1.84	07	1,470	66.44	0.00					66.44 00011169 10/05/2004
00367-00 DAVIS M W JR & JERRY & MARY	PT SW NW	18-14-27 4.31 4.00	07	170	7.68 0.60	0.00			201 203 208	1.41 3.44 0.73	13.86 00008888 09/20/2004
00368-00 DEAN HANK	E OF L & N OF DITCH NW	18-14-27 22.13	07	17,120	773.82	0.00			201 203 208	142.10 16.00 4.78	936.70 00012827 10/07/2004
00369-00 DAVIS M W JR & JERRY & MARY	W OF L NW	18-14-27 68.90	07	5,040	227.81	0.00			201 203 208	41.83 80.00 11.71	361.35 00008888 09/20/2004
00370-00 BARROW C M JR & DOROTHY	PT SE NE SW	18-14-27 0.73	07	150	6.78	0.00					6.78 00011170 10/05/2004
00371-00 DEAN SAM & LUANNE S	S1/2 S1/2 N1/2 NE S1/2 NE N1/2 NW SE & N1/2 NE SW LYING W OF W ROW OF I-30	19-14-27 73.40	07	2,720	122.94	0.00			208	12.48	135.42 00012356 10/06/2004
00372-00 DEAN SAM & LUANNE S	UNIT #4N 3/4 N1/2 NE	19-14-27 60.00	07	11,416	516.00	-300.00			201 208	127.16 11.90	355.06 00012356 10/06/2004
00373-00 DEAN SAM & LUANNE S	UNIT #4 W1/2 S1/2 NW SE	19-14-27 10.00 8.00	07	350	15.82 1.20	0.00					17.02 00012356 10/06/2004
003731-002 WELLS LOIS T & RANIER	Non-Producing Minerals AS PER RENDITION ALSO 18-17-27	25-17-27	15	80	4.42	0.00					4.42 00004650 05/24/2004
00374-00 ROBERTSON HORACE W EST	ALL UNIT #5 UNIT #6 E OF HY 30	19-14-27 35.00	07	12,660	572.23	-300.00			201 208	105.08 5.95	383.26 00003748 05/07/2004

Totals for page 46	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	75,496	3,412.40	2.70	-900.00	3,415.10			201	620.10
	15	80	4.42	0.00	0.00	4.42			203	160.00
									208	67.98

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00375-00 ARK HIGHWAY COMMISSION	OUT OF UNIT 5 & 6	19-14-27 35.00	07	0 **EXEMPT**	0.00	0.00			0.00
00376-00 ROBERTSON HORACE W EST	UNIT #7 E 5 AC NW SE	19-14-27 5.00	07	190	8.59	0.00		201 16.77 208 9.25	34.61 00003748 05/07/2004
00377-00 ROBERTSON HORACE W EST	UNIT #7 ALL NE SE N &W OF HY	19-14-27 38.84	07	1,440	65.09	0.00			65.09 00003748 05/07/2004
00378-00 ROBERTSON HORACE W EST	UNIT #7 N1/2 N & W OF HY SE SE	19-14-27 10.55	07	390	17.63	0.00			17.63 00003748 05/07/2004
00378-01 SWAN LAKE BAPTIST CHURCH	PT UNIT #5	19-14-27 1.00	07	0 **EXEMPT**	0.00	0.00			0.00
00379-00 ARK HIGHWAY COMMISSION	PT SW SW & PT SE SW	19-14-27 12.80	07	0 **EXEMPT**	0.00	0.00			0.00
003798-001 WILLIAMS JIMMY E	Non-Producing Minerals E/2 NW	08-17-27	15	160	8.85	0.00			8.85 00006001 07/01/2004
00380-00 TAYLOR WILLIAM F	SW SE	19-14-27 40.00	07	1,360	61.47	0.00		201 11.29 208 6.80	79.56 00011407 10/05/2004
00381-00 TAYLOR WILLIAM F	PT S1/2 SW LESS 10AC TO HWY DEPT	19-14-27 15.20	07	560	25.31	0.00		201 7.72 208 4.28	37.31 00011407 10/05/2004
00382-00 JAMISON G U JR DR	FRL. ALL S OF HY	19-14-27 17.00	07	730	33.00	0.00	901 0.37	201 6.06 208 2.89	42.32
00383-00 DEAN SAM & LUANNE S	PT W1/2 NW &PT NW SW	19-14-27 51.11 45.00	07	2,620	118.42 6.75	0.00		201 21.75 203 3.20 208 10.20	160.32 00012356 10/06/2004
00383-01 DEAN SAM & LUANNE S	PT W1/2 NW &PT NW SW	19-14-27 60.00 47.00	07	1,590	71.87 7.05	0.00		201 13.20 208 10.20	102.32 00012356 10/06/2004

Totals for page 47	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	8,880	401.38	13.80	0.00	415.55	901	0.37	201	76.79
	15	160	8.85	0.00	0.00	8.85			208	43.62
									203	3.20

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00384-00 DEAN SAM & LUANNE S	E1/2 NW &S1/2 NE SW	19-14-27 100.00	07	3,940	178.09	0.00			201 208	32.70 17.00	227.79 00012356 10/06/2004
00385-00 DEAN SAM & LUANNE S	PT S1/2 SW1/4	19-14-27 42.00	07	1,570	70.96	0.00			201 208	13.03 7.14	91.13 00012356 10/06/2004
00386-00 ARK HIGHWAY COMMISSION	PT UNIT 7 OF HY SESE	19-14-27 5.31 .	07	0 **EXEMPT**	0.00	0.00					0.00
00387-00 HICKEY JIMMY & LINDA	N OF R N1/2 HALL PLAT C	20-14-27 24.01	07	1,030	46.56	0.00			201 208	8.55 4.55	59.66 00013509 10/08/2004
00387-01 ROBERTSON HORACE W EST	PT NW 1/4	20-14-27 68.39	07	5,200	235.04	0.00			201 208	43.16 11.63	289.83 00003748 05/07/2004
00387-02 HICKEY CLARENCE E JR	PT NW NW	20-14-27 4.00	07	150	6.78	0.00			201 208	1.25 0.68	8.71 00015493 10/13/2004
00388-00 CULLIPHER CLARENCE & PEGGY	S OF R N1/2 LESS 5AC	20-14-27 185.00	07	16,178	731.25	-300.00			201 208	246.51 31.46	709.22 00012201 10/06/2004
00388-01 CULLIPHER CLARENCE & PEGGY	PT. NE1/4	20-14-27 5.19	07	400	18.08	0.00			201 208	3.32 0.88	22.28 00012201 10/06/2004
00389-00 CULLIPHER CLARENCE & PEGGY	ALL SE	20-14-27 160.00	07	12,480	564.10	0.00			201 208	103.58 27.20	694.88 00012201 10/06/2004
00390-00 CROCKETT LUCINDA EST	N OF R N1/2 SW	20-14-27 10.00	07	320	14.46	0.00			201 208	2.66 1.70	18.82 00001112 04/13/2004
003905-001 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	01-17-25	04	170	6.65	0.00	901	0.09			✓ 6.74
003905-006 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2 LESS .75 AC.	18-17-25	04	300	11.73	0.00	901	0.15			✓ 11.88

Totals for page 48	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	41,268	1,865.32	0.00	-300.00	1,865.32	901	0.24	201	454.76
	04	470	18.38	0.00	0.00	18.62			208	102.24

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
003905-007 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2	07-17-25	04	160	6.26	0.00	901	0.08			6.34 ✓
003905-008 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	02-17-26	04	320	12.51	0.00	901	0.16			12.67 ✓ ✓
003905-014 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2 NE	10-17-26	01	80	3.64	0.00	901	0.04			3.68 ✓
003905-015 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 SE	10-17-26	01	80	3.64	0.00	901	0.04			3.68 ✓
003905-016 YOUNGBLOOD EVELYN	Non-Producing Minerals N 1/2 NE	11-17-26	04	80	3.13	0.00	901	0.04			3.17 ✓
003905-017 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2	11-17-26	04	320	12.51	0.00	901	0.16			12.67 ✓
003905-018 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	14-17-26	04	520	20.33	0.00	901	0.26			20.59 ✓
003905-020 YOUNGBLOOD EVELYN	Non-Producing Minerals NE SW & NW SW	15-17-26	04	80	3.13	0.00	901	0.04			3.17 ✓
003905-021 YOUNGBLOOD EVELYN	Non-Producing Minerals NE 1/4	15-17-26	04	160	6.26	0.00	901	0.08			6.34 ✓
003905-022 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2 SE	15-17-26	04	80	3.13	0.00	901	0.04			3.17 ✓
003905-023 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 NE	16-17-26	01	80	3.64	0.00	901	0.04			3.68 ✓
003905-024 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2 SW	16-17-26	01	80	3.64	0.00	901	0.04			3.68 ✓

Totals for page 49	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	1,720	67.26	0.00	0.00	68.12	901	1.02		
	01	320	14.56	0.00	0.00	14.72				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
003905-025 YOUNGBLOOD EVELYN	Non-Producing Minerals SE	16-17-26	01	160	7.28	0.00	901	0.08			7.36
003905-027 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2	21-17-26	15	360	19.91	0.00	901	0.18			20.09
003905-028 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2 W 1/2	21-17-26	15	200	11.06	0.00	901	0.10			11.16
003905-030 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	22-17-26	15	640	35.39	0.00	901	0.32			35.71
003905-034 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	23-17-26	04	120	4.69	0.00	901	0.06			4.75
003905-037 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2 NW	23-17-26	04	80	3.13	0.00	901	0.04			3.17
003905-038 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	23-17-26	04	80	3.13	0.00	901	0.04			3.17
003905-040 YOUNGBLOOD EVELYN	Non-Producing Minerals N 1/2 SE	23-17-26	04	80	3.13	0.00	901	0.04			3.17
003905-041 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 NE	23-17-26	04	80	3.13	0.00	901	0.04			3.17
003905-042 YOUNGBLOOD EVELYN	Non-Producing Minerals N 1/2 SW	23-17-26	04	80	3.13	0.00	901	0.04			3.17
003905-043 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2	26-17-26	15	320	17.70	0.00	901	0.16			17.86
003905-044 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 NW	26-17-26	15	80	4.42	0.00	901	0.04			4.46

Totals for page 50	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	160	7.28	0.00	0.00	7.36	901	1.14		
	15	1,600	88.48	0.00	0.00	89.28				
	04	520	20.34	0.00	0.00	20.60				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
003905-045 YOUNGBLOOD EVELYN	Non-Producing Minerals SW NE & NE NE	26-17-26	15	80	4.42	0.00	901	0.04			4.46
003905-046 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	26-17-26	15	80	4.42	0.00	901	0.04			4.46
003905-048 YOUNGBLOOD EVELYN	Non-Producing Minerals ALL SEC 27 EXCEPT NW NW	27-17-26	15	560	30.97	0.00	901	0.28			31.25
003905-049 YOUNGBLOOD EVELYN	Non-Producing Minerals ALL	28-17-26	15	640	35.39	0.00	901	0.32			35.71
003905-055 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	32-17-26	15	220	12.17	0.00	901	0.11			12.28
003905-057 YOUNGBLOOD EVELYN	Non-Producing Minerals NE & SW SW	33-17-26	15	200	11.06	0.00	901	0.10			11.16
003905-058 YOUNGBLOOD EVELYN	Non-Producing Minerals N 1/2 NW	33-17-26	15	80	4.42	0.00	901	0.04			4.46
003905-059 YOUNGBLOOD EVELYN	Non-Producing Minerals N 1/2 SE	33-17-26	15	80	4.42	0.00	901	0.04			4.46
003905-060 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	33-17-26	15	130	7.19	0.00	901	0.07			7.26
003905-063 YOUNGBLOOD EVELYN	Non-Producing Minerals ALL	34-17-26	15	640	35.39	0.00	901	0.32			35.71
003905-065 YOUNGBLOOD EVELYN	Non-Producing Minerals N 60 AC NE	12-17-25	04	80	3.13	0.00	901	0.04			3.17
003905-066 YOUNGBLOOD EVELYN	Non-Producing Minerals S 100 AC NE	12-17-25	04	100	3.91	0.00	901	0.05			3.96

Totals for page 51	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	2,710	149.85	0.00	0.00	151.21	901	1.45		
	04	180	7.04	0.00	0.00	7.13				

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
003905-067 YOUNGBLOOD EVELYN	Non-Producing Minerals SE	12-17-25	04	80	3.13	0.00	901	0.04			3.17
003905-068 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	12-17-25	04	80	3.13	0.00	901	0.04			3.17
003905-070 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 NW	12-17-25	04	80	3.13	0.00	901	0.04			3.17
003905-071 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	13-17-25	04	80	3.13	0.00	901	0.04			3.17
003905-073 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 SW	25-17-25	04	80	3.13	0.00	901	0.04			3.17
003905-074 YOUNGBLOOD EVELYN	Non-Producing Minerals W 1/2	36-17-25	04	320	12.51	0.00	901	0.16			12.67
003905-075 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 NE	11-17-26	04	80	3.13	0.00	901	0.04			3.17
003905-077 YOUNGBLOOD EVELYN	Non-Producing Minerals NW	11-17-26	04	160	6.26	0.00	901	0.08			6.34
003905-080 YOUNGBLOOD EVELYN	Non-Producing Minerals W 1/2 314.13 AC	02-18-26	15	150	8.30	0.00	901	0.08			8.38
003905-081 YOUNGBLOOD EVELYN	Non-Producing Minerals ALL 632 AC	03-18-26	15	400	22.12	0.00	901	0.20			22.32
003905-082 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 S 1/2 NW E 1/2 NE 480 AC & NW NW 40AC	04-18-26	15	220	12.17	0.00	901	0.11			12.28
003905-084 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER REDITION	05-18-26	15	80	4.42	0.00	901	0.04			4.46

Totals for page 52	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	960	37.55	0.00	0.00	38.03	901	0.91		
	15	850	47.01	0.00	0.00	47.44				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
003905-087 YOUNGBLOOD EVELYN	Non-Producing Minerals S 1/2 320AC INCLUDE E1/2 E OF LEVEE 68A 7-18-26	08-18-26	15	340	18.80	0.00	901	0.17			18.97
003905-088 YOUNGBLOOD EVELYN	Non-Producing Minerals 640AC	09-18-26	15	640	35.39	0.00	901	0.32			35.71
003905-089 YOUNGBLOOD EVELYN	Non-Producing Minerals 640AC	10-18-26	15	640	35.39	0.00	901	0.32			35.71
003905-090 YOUNGBLOOD EVELYN	Non-Producing Minerals E 1/2 N 1/2 NE SW NE	11-18-26	15	320	17.70	0.00	901	0.16			17.86
003905-093 YOUNGBLOOD EVELYN	Non-Producing Minerals NW N 1/2 NE SW NE INCLUDES 14-18-26	15-18-26	15	320	17.70	0.00	901	0.16			17.86
003905-094 YOUNGBLOOD EVELYN	Non-Producing Minerals W 1/2 W 1/2 NE NW	16-18-26	15	200	11.06	0.00	901	0.10			11.16
003905-095 YOUNGBLOOD EVELYN	Non-Producing Minerals ALL 640AC	17-18-26	15	640	35.39	0.00	901	0.32			35.71
003905-097 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION ALSO 18-18-26	19-18-26	15	400	22.12	0.00	901	0.20			22.32
003905-098 YOUNGBLOOD EVELYN	Non-Producing Minerals N 1/2 N 1/2 S 1/2	20-18-26	15	400	22.12	0.00	901	0.20			22.32
003905-099 YOUNGBLOOD EVELYN	Non-Producing Minerals W 1/2 NW NW SW	21-18-26	15	120	6.64	0.00	901	0.06			6.70
003905-100 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	25-17-27	07	80	3.62	0.00	901	0.04			3.66
003905-101 YOUNGBLOOD EVELYN	Non-Producing Minerals AS PER RENDITION	19-18-26	15	60	3.32	0.00	901	0.03			3.35

Totals for page 53	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	4,080	225.63	0.00	0.00	227.67	901	2.08		
	07	80	3.62	0.00	0.00	3.66				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
00391-00 JAMISON G U JR DR	S OF R N1/2 SW	20-14-27 70.00	07	4,960	224.19	0.00	901 2.48	201 41.17 208 25.50	293.34
00392-00 JAMISON G U JR DR	S 1/2 SW	20-14-27 80.00	07	5,940	268.49	0.00	901 2.97	201 49.30	320.76
00393-00 ARK HIGHWAY COMMISSION	NORTH OF RD N1/2	20-14-27 14.00	07	0 EXEMPT	0.00	0.00			0.00
003939-000 ATTAWAY A E	Non-Producing Minerals PT. E1/2 SE	07-17-27	15	0	0.00	0.00			0.00
003939-002 ATTAWAY A E	Non-Producing Minerals NE NE ALSO 3-17-26	07-17-26	01	60	2.73	0.00	901 0.03		2.76
003939-004 ATTAWAY A E	Non-Producing Minerals SW NW	08-17-26	01	0	0.00	0.00			0.00
003939-005 ATTAWAY A E	Non-Producing Minerals UND SE	08-17-27	15	0	0.00	0.00			0.00
003939-006 ATTAWAY A E	Non-Producing Minerals UND SW	09-17-27	15	0	0.00	0.00			0.00
00394-00 QUEEN'S PLANTATION TREE DIV	E 1/2	21-14-27 320.00 320.00	07	12,520	565.90 48.00	0.00		201 103.92 208 54.40	772.22 00011048 10/04/2004
00395-00 CULLIPHER CLARENCE & PEGGY	N1/2 SW	21-14-27 80.00	07	6,240	282.05	0.00		201 51.79 208 13.60	347.44 00012201 10/06/2004
003954-002 YOUNGBLOOD KAY TRUSTEE	Non-Producing Minerals S 1/2 SW & W1/2 SE	15-17-26	15	160	8.85	0.00			8.85 00000931 04/07/2004
00396-00 QUEEN'S PLANTATION TREE DIV	S1/2 SW	21-14-27 80.00 80.00	07	3,120	141.02 12.00	0.00		201 25.90 208 13.60	192.52 00011048 10/04/2004

Totals for page 54	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	32,780	1,481.65	60.00	0.00	1,547.10	901	5.48	201	272.08
	15	160	8.85	0.00	0.00	8.85			208	107.10
	01	60	2.73	0.00	0.00	2.76				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
00397-00 JOHNSON C STEVE & C SUE	S 3/4 OF N 1/2 NW	21-14-27 60.00	07	4,429	200.19 200.19	0.00		201 59.31 208 17.00	276.50 00013369 10/08/2004
00397-01 MILLS JUSTIN	N1/2 N1/2 N1/2 NW	21-14-27 20.00	07	4,078	184.33 184.33	0.00		201 30.77 208 3.40	218.50 00014221 10/12/2004
003970-001 WILLIAMSON JEFF	Non-Producing Minerals NE NE SW &S1/2 NE SW	16-17-28	15	0	0.00 0.00	0.00			0.00 **DELQ 1983**
00398-00 JOHNSON C STEVE & C SUE	N1/2 S1/2 NW	21-14-27 40.00	07	3,120	141.02 141.02	0.00			141.02 00013369 10/08/2004
00399-00 CULLIPHER CLARENCE & PEGGY	S1/2 S1/2 NW	21-14-27 38.51	07	3,000	135.60 135.60	0.00		201 24.90 208 6.80	167.30 00012201 10/06/2004
00399-01 CULLIPHER JIMMY L & RHONDA L	NW/C S1/2 S1/2 NW	21-14-27 1.49	07	17,860	807.27 807.27	-300.00		201 148.24	655.51 00012197 10/06/2004
004-001 WEISER-BROWN OPERATING CO	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	300	13.56 13.56	0.00			13.56 00008981 09/21/2004
004-002 BP AMERICA PRODUCTION CO	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	55	2.49 2.49	0.00			2.49 00015084 10/13/2004
004-003 HANSEN SHIRLEY	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00 0.00	0.00			0.00
004-005 CAMERON L G & EVELYN	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00 0.00	0.00			0.00
004-006 COLLINS R M & SARA	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	88	3.98 3.98	0.00			3.98 00008797 09/17/2004
004-007 CORNETT HAROLD	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00 0.00	0.00			0.00

Totals for page 55	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	32,930	1,488.44	0.00	-300.00	1,488.44			201	263.22
	15	0	0.00	0.00	0.00	0.00			208	27.20

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
004-008 CRAIG C J	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00 **CERT 1984**
004-009 EVANS MARGARET E R	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-010 FRANKLIN CARTER OWEN	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-011 LEE RUTH O FRANKLIN &R D III	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-012 GRACE FAMILY TRUST	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-013 GRACE MARQUERITE	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-014 GRACE ROBERT LAMAR	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-015 HOWARD J D MRS	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00 **CERT 1985**
004-016 J-O'B OPERATING CO	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-017 REED CORDIE	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00 **CERT 1985**
004-018 ROBERTS ARTHUR DAVID	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-019 ROBERTS BETSY CRIM	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00

Totals for page 56	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
004-020 ROBERTS J S	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00 CERT 1984
004-021 ROBERTS JOHN D	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-022 SMITH STEPHEN O	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-023 STUART WILLIS H	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-024 STUART R O	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-025 STUART W H	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-026 WAKEFIELD MARIAN B	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-027 WARD BETSY R	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-028 AUSBORN CAROL WILLIS	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-029 WILLIS GERTRUDE K %A L WILLIS	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-030 AUSBORN CAROL WILLIS	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-031 FRANKLIN ANN CALVERT	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00

Totals for page 57	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
004-032 FRANKLIN RUTH O	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-033 SMITH MARY ROBIN	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
004-034 CAMERON JAMES CRAWFORD	Producing Minerals COLLINS LEASE #1 MANDEVILLE FIELD NW SW & NW SE	04-15-27	07	0	0.00	0.00			0.00
00400-00 QUEEN'S PLANTATION TREE DIV	PART OF SECTION	22-14-27 627.00 230.00	07	75,820	3,427.06 34.50	0.00		201 629.31 208 106.59	4,197.46 00011048 10/04/2004
00400-01 MILLER COUNTY ARKANSAS	PT. N1/2 N1/2 E3/4	22-14-27 13.00	07	0 **EXEMPT**	0.00	0.00			0.00
00401-00 QUEEN'S PLANTATION TREE DIV	PART OF SECTION	23-14-27 619.71	07	48,340	2,184.97	0.00		201 401.22 208 105.35	2,691.54 00011048 10/04/2004
00401-01 MILLER COUNTY ARKANSAS	PT. N1/2 N1/2 N1/2	23-14-27 20.29	07	0 **EXEMPT**	0.00	0.00			0.00
00402-00 QUEEN'S PLANTATION TREE DIV	PART OF SECTION	24-14-27 623.19	07	48,920	2,211.18	0.00		201 406.04 203 42.96 208 105.94	2,766.12 00011048 10/04/2004
00402-01 MILLER COUNTY ARKANSAS	PT. N1/2 N1/2 N1/2	24-14-27 16.81	07	0 **EXEMPT**	0.00	0.00			0.00
00403-00 QUEEN'S PLANTATION TREE DIV	NE	25-14-27 160.00 160.00	07	6,860	310.07 24.00	0.00		201 56.94 208 27.20	418.21 00011048 10/04/2004
004036-001 PHILLIPS COAL CO	Non-Producing Minerals E 1/2 NW NE	32-14-27	07	0	0.00	0.00			0.00
00404-00 GREMAUD D-M-R-J DOZA D-N	N1/2 SE	25-14-27 80.00	07	5,440	245.89	0.00		201 45.15 208 20.40	311.44 00003878 05/10/2004

Totals for page 58	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	185,380	8,379.17	58.50	0.00	8,437.67			201	1,538.66
									208	365.48
									203	42.96

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00405-00 GREMAUD D-M-R-J DOZA D-N	N1/2 S1/2 SE	25-14-27 40.00	07	2,770	125.20	0.00		201 22.99	148.19 00003878 05/10/2004
00406-00 QUEEN'S PLANTATION TREE DIV	S1/2 S1/2 SE	25-14-27 40.00	07	2,920	131.98	0.00		201 24.24 208 6.80	163.02 00011048 10/04/2004
00407-00 QUEEN'S PLANTATION TREE DIV	W1/2	25-14-27 320.00	07	23,140	1,045.93	0.00		201 192.06 208 54.40	1,292.39 00011048 10/04/2004
00408-00 FORT CHADBOURNE CORP	ALL	26-14-27 640.00	07	21,080	952.82	0.00		201 174.96 208 108.80	1,236.58 00015196 10/13/2004
00409-00 FORT CHADBOURNE CORP	E1/2 NE	27-14-27 80.00 80.00	07	3,120	141.02 12.00	0.00		201 25.90 208 27.20	206.12 00015196 10/13/2004
00410-00 QUEEN'S PLANTATION TREE DIV	W1/2 NE	27-14-27 80.00	07	5,440	245.89	0.00		201 45.15 208 13.60	304.64 00011048 10/04/2004
00411-00 FORT CHADBOURNE CORP	NE SE	27-14-27 40.00 30.00	07	1,700	76.84 4.50	0.00		201 14.11	95.45 00015196 10/13/2004
00412-00 FORT CHADBOURNE CORP	S1/2 SE	27-14-27 80.00 15.00	07	5,810	262.61 2.25	0.00		201 48.22 208 6.80	319.88 00015196 10/13/2004
00413-00 QUEEN'S PLANTATION TREE DIV	NW SE	27-14-27 40.00 5.00	07	2,600	117.52 0.75	0.00		201 21.58 208 6.80	146.65 00011048 10/04/2004
00414-00 QUEEN'S PLANTATION TREE DIV	N1/2 SW	27-14-27 80.00 55.00	07	4,150	187.58 8.25	0.00		201 34.45 208 13.60	243.88 00011048 10/04/2004
00415-00 FORT CHADBOURNE CORP	S1/2 SW	27-14-27 80.00 15.00	07	5,330	240.92 2.25	0.00		201 44.24 208 13.60	301.01 00015196 10/13/2004
00416-00 QUEEN'S PLANTATION TREE DIV	NW	27-14-27 160.00 160.00	07	6,640	300.13 24.00	0.00		201 55.11 208 27.20	406.44 00011048 10/04/2004

Totals for page 59	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	84,700	3,828.44	54.00	0.00	3,882.44			201	703.01
									208	278.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00417-00 CLEAR LAKE HUNTING PROP LLC	ALL N OF BAYOU	28-14-27 518.00 518.00	07	20,200	913.04 77.70	0.00			201 208	167.66 88.06	1,246.46 00012238 10/06/2004
00417-01 CLEAR LAKE HUNTING PROP LLC	ALL S OF BAYOU	28-14-27 122.00 122.00	07	5,250	237.30 18.30	0.00			201 208	43.58 20.74	319.92 00012238 10/06/2004
004176-001 ROBERTS EARL F	Non-Producing Minerals NE NW & 10AC NW NW	22-18-28	06	0	0.00	0.00					0.00
00418-00 JAMISON G U JR	N1/2 NE	29-14-27 80.00	07	6,240	282.05	0.00	901	3.12	201 208	51.79 13.60	350.56
00419-00 CLEAR LAKE HUNTING PROP LLC	SE NE	29-14-27 40.00 40.00	07	1,720	77.74 6.00	0.00			201 208	14.28 6.80	104.82 00012238 10/06/2004
00420-00 CLEAR LAKE HUNTING PROP LLC	FRL. NE SE	29-14-27 30.00 30.00	07	1,290	58.31 4.50	0.00			201 208	10.71 6.80	80.32 00012238 10/06/2004
00421-00 CLEAR LAKE HUNTING PROP LLC	S1/2 SE	29-14-27 80.00 80.00	07	3,320	150.06 12.00	0.00			201 208	27.56 18.70	208.32 00012238 10/06/2004
00422-00 CLEAR LAKE HUNTING PROP LLC	30AC SW1/4 N OF BAYO U	29-14-27 30.00 30.00	07	1,170	52.88 4.50	0.00			201	9.71	67.09 00012238 10/06/2004
00423-00 CLEAR LAKE HUNTING PROP LLC	50AC SW1/4 S OF BAYO U	29-14-27 50.00 50.00	07	1,950	88.14 7.50	0.00			201 208	16.19 8.50	120.33 00012238 10/06/2004
00424-00 CLEAR LAKE HUNTING PROP LLC	S OF L NW SW	29-14-27 3.00 3.00	07	120	5.42 0.45	0.00			201 208	1.00 0.51	7.38 00012238 10/06/2004
00425-00 JAMISON G U JR DR	NE NE	30-14-27 35.50 35.00	07	1,380	62.38 5.25	0.00	901	0.69	201 208	11.45 6.04	85.81
00425-01 MISSOURI PACIFIC RR CO	PT NE NE	30-14-27 1.50	07	0 EXEMPT	0.00	0.00					0.00

Totals for page 60	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	42,640	1,927.32	136.20	0.00	2,067.33	901	3.81	201	353.93
	06	0	0.00	0.00	0.00	0.00			208	169.75

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00425-02 CLEAR LAKE HUNTING PROP LLC	PT NE NE	30-14-27 3.00 3.00	07	120	5.42 0.45	0.00			5.87 00012238 10/06/2004
00426-00 TAYLOR WILLIAM F	PT NW NE	30-14-27 20.00	07	740	33.45	0.00		201 6.14 208 26.35	65.94 00011407 10/05/2004
00428-00 CLEAR LAKE HUNTING PROP LLC	N OF BAYOU	30-14-27 5.00 5.00	07	200	9.04 0.75	0.00		201 34.03	43.82 00012238 10/06/2004
00429-00 ELAM JUDITH SUE	E1/2 OF LAKE BED SW	30-14-27 5.00	07	390	17.63	0.00		201 3.24 208 0.85	21.72 00004871 05/28/2004
00430-00 RJB TRUST %R J BAUDENDISTEL TR	N OF RD SW	30-14-27 37.38	07	1,380	62.38	0.00		201 11.45 208 6.63	80.46 00002345 04/27/2004
00431-00 MOREL HARRY H JR & PATRICIA	S OF R SW	30-14-27 73.08	07	5,700	257.64	0.00		201 47.31	304.95 00012940 10/07/2004
00432-00 TAYLOR WILLIAM F	N OF RD S1/2 NW	30-14-27 67.80	07	2,510	113.45	0.00		201 20.83	134.28 00011407 10/05/2004
00433-00 TAYLOR WILLIAM F	FRL. N1/2 NW LESS 10AC TO HWY DEPT	30-14-27 57.19	07	2,120	95.82	0.00		201 20.67	116.49 00011407 10/05/2004
00434-00 CLEAR LAKE HUNTING PROP LLC	100AC SE1/4 S OF BAY OU	30-14-27 100.00 100.00	07	3,900	176.28 15.00	0.00		208 17.27	208.55 00012238 10/06/2004
00435-00 ARK HIGHWAY COMMISSION	PT NW NW	30-14-27 8.70	07	0 **EXEMPT**	0.00	0.00			0.00
00436-00 DEAN SAM & LUANNE S	2 AC NW COR NW NW	30-14-27 2.00	07	400	18.08	0.00		201 3.32 208 0.34	21.74 00012356 10/06/2004
00437-00 ARK HIGHWAY COMMISSION	PT SW N OF RD.	30-14-27 1.62	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 61	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,460	789.19	16.20	0.00	805.39			201	146.99
									208	51.44

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00438-00 CLEAR LAKE HUNTING PROP LLC	UNIT #7 N OF RD SWNE	29-14-27 34.76 34.00	07	1,360	61.47 5.10	0.00		201 20.25 208 10.61	97.43 00012238 10/06/2004
00439-00 CLEAR LAKE HUNTING PROP LLC	N OF RD S OF D E1/2 SE NW	29-14-27 17.92 17.00	07	700	31.64 2.55	0.00			34.19 00012238 10/06/2004
00440-00 CLEAR LAKE HUNTING PROP LLC	N OF D E1/2 E1/2NENW	29-14-27 9.72 9.00	07	380	17.18 1.35	0.00			18.53 00012238 10/06/2004
00441-00 CLEAR LAKE HUNTING PROP LLC	UNIT #6 S OF R 1/8 SE NW	29-14-27 0.65	07	30	1.36	0.00		201 17.51	18.87 00012238 10/06/2004
00442-00 CLEAR LAKE HUNTING PROP LLC	UNIT #6 S OF R.SW NE	29-14-27 5.21 5.00	07	200	9.04 0.75	0.00			9.79 00012238 10/06/2004
00443-00 CLEAR LAKE HUNTING PROP LLC	UNIT #6 E 1/8 NE SW	29-14-27 5.00 5.00	07	200	9.04 0.75	0.00			9.79 00012238 10/06/2004
00444-00 CLEAR LAKE HUNTING PROP LLC	UNIT #6 NW SE	29-14-27 40.00 40.00	07	1,680	75.94 6.00	0.00		208 8.65	90.59 00012238 10/06/2004
00445-00 CLEAR LAKE HUNTING PROP LLC	UNIT #5 S OF R. W1/8 SE SW	29-14-27 4.36 4.00	07	170	7.68 0.60	0.00			8.28 00012238 10/06/2004
00446-00 CLEAR LAKE HUNTING PROP LLC	UNIT #5 S OF R E1/4 SW NW	29-14-27 1.30 1.00	07	50	2.26 0.15	0.00			2.41 00012238 10/06/2004
00447-00 CLEAR LAKE HUNTING PROP LLC	UNIT #5 E1/4 NW SW	29-14-27 10.00 10.00	07	400	18.08 1.50	0.00		201 16.85	36.43 00012238 10/06/2004
00448-00 CLEAR LAKE HUNTING PROP LLC	UNIT #5 W 7/8 NE SW	29-14-27 35.00 35.00	07	1,410	63.73 5.25	0.00		208 8.61	77.59 00012238 10/06/2004
00449-00 CLEAR LAKE HUNTING PROP LLC	UNIT #4 S OF R W 3/4 SW NW	29-14-27 3.90 3.00	07	150	6.78 0.45	0.00			7.23 00012238 10/06/2004

Totals for page 62	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	6,730	304.20	24.45	0.00	328.65			201	54.61
									208	27.87

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00450-00 CLEAR LAKE HUNTING PROP LLC	UNIT #4 W 3/4 NW SW	29-14-27 27.67 27.00	07	1,080	48.82 4.05	0.00			52.87 00012238 10/06/2004
00451-00 CLEAR LAKE HUNTING PROP LLC	UNIT #4 W OF L. E1/2 NE SE	30-14-27 19.90 19.00	07	780	35.26 2.85	0.00		201 18.01 208 9.44	65.56 00012238 10/06/2004
004515-001 ROBBINS HARVEY	Non-Producing Minerals SE NE & E1/2 SW NE	32-18-28	06	0	0.00	0.00			0.00 DELQ 1983
00452-00 CLEAR LAKE HUNTING PROP LLC	UNIT #4 N OF L SE SE	30-14-27 1.45 1.00	07	60	2.71 0.15	0.00			2.86 00012238 10/06/2004
00453-00 CLEAR LAKE HUNTING PROP LLC	S OF R E1/2 SE NE	30-14-27 2.60 2.00	07	100	4.52 0.30	0.00			4.82 00012238 10/06/2004
00454-00 CLEAR LAKE HUNTING PROP LLC	UNIT #3 W1/2 SE NE	30-14-27 2.84 2.00	07	110	4.97 0.30	0.00			5.27 00012238 10/06/2004
00455-00 CLEAR LAKE HUNTING PROP LLC	UNIT #3 W1/2 SE NE	30-14-27 20.00 20.00	07	780	35.26 3.00	0.00		201 18.18 208 9.52	65.96 00012238 10/06/2004
00456-00 CLEAR LAKE HUNTING PROP LLC	UNIT #3 N OF R E1/2 SE NE	30-14-27 17.34 17.00	07	680	30.74 2.55	0.00			33.29 00012238 10/06/2004
00457-00 CLEAR LAKE HUNTING PROP LLC	UNIT #3 N OF L. W1/2 NE SE	30-14-27 15.80 15.00	07	620	28.02 2.25	0.00			30.27 00012238 10/06/2004
00458-00 CLEAR LAKE HUNTING PROP LLC	UNIT #2 S OF D E OF RD. NW NE	30-14-27 2.60 2.00	07	100	4.52 0.30	0.00		201 46.98 208 9.13	60.93 00012238 10/06/2004
00459-00 CLEAR LAKE HUNTING PROP LLC	UNIT #2 E OF RY SWNE	30-14-27 36.78 36.00	07	1,430	64.64 5.40	0.00			70.04 00012238 10/06/2004
00460-00 CLEAR LAKE HUNTING PROP LLC	UNIT #2 E OF RY SENW	30-14-27 4.88 4.00	07	190	8.59 0.60	0.00			9.19 00012238 10/06/2004

Totals for page 63	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	5,930	268.05	21.75	0.00	289.80			201	83.17
	06	0	0.00	0.00	0.00	0.00			208	28.09

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00461-00 CLEAR LAKE HUNTING PROP LLC	N OF L E1/2 NW SE	30-14-27 9.44 8.00	07	3,940	178.09 1.20	0.00					179.29 00012238 10/06/2004
00462-00 CLEAR LAKE HUNTING PROP LLC	UNIT #1 W OF L. W1/2 NW SE	30-14-27 12.44 12.00	07	490	22.15 1.80	0.00			201 208	15.36 8.04	47.35 00012238 10/06/2004
00463-00 CLEAR LAKE HUNTING PROP LLC	UNIT #1 E OF RY & N OF D & L SW	30-14-27 34.80 34.00	07	1,360	61.47 5.10	0.00					66.57 00012238 10/06/2004
00464-00 CLEAR LAKE HUNTING PROP LLC	UNIT #8 N OF D W1/2 E1/2 NE NW	29-14-27 9.62 9.00	07	380	17.18 1.35	0.00			201 208	20.83 10.94	50.30 00012238 10/06/2004
00465-00 CLEAR LAKE HUNTING PROP LLC	N OF RD S OF D W1/2 E1/2 NW	29-14-27 18.02 18.00	07	700	31.64 2.70	0.00					34.34 00012238 10/06/2004
00466-00 CLEAR LAKE HUNTING PROP LLC	N OF RD S OF D W1/2 NW	29-14-27 36.72 36.00	07	1,430	64.64 5.40	0.00					70.04 00012238 10/06/2004
00467-00 JAMISON G U JR DR	UNIT #9 N OF D W1/2 NE NW	29-14-27 19.34 19.00	07	750	33.90 2.85	0.00	901	0.38	201 208	29.05 9.83	76.01 √
00468-00 JAMISON G U JR DR	N OF D NW NW	29-14-27 38.49	07	2,750	124.30	0.00	901	1.38			125.68 √
00469-00 CLEAR LAKE HUNTING PROP LLC	E1/2 NE NE	31-14-27 20.00 20.00	07	840	37.97 3.00	0.00			201 208	6.97 3.40	51.34 00012238 10/06/2004
00470-00 DANIEL O'NEAL & JULIA	W1/2 NE NE	31-14-27 20.00 20.00	07	750	33.90 3.00	0.00			201 208	5.66 3.40	45.96 00007979 09/07/2004
00471-00 DANIEL O'NEAL & JULIA	N1/2 NW SE NE	31-14-27 5.00	07	190	8.59	0.00			201 208	1.58 0.85	11.02 00007979 09/07/2004
00472-00 CLEAR LAKE HUNTING PROP LLC	N1/2 NE SE NE	31-14-27 5.00 2.00	07	190	8.59 0.30	0.00			201	1.58	10.47 00012238 10/06/2004

Totals for page 64	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	13,770	622.42	26.70	0.00	650.88	901	1.76	201	81.03
									208	36.46

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00473-00 CHANDLER WILL & LORNA ANN	S 60 AC NE	31-14-27 60.00	07	4,860	219.67	0.00		201 40.34 208 10.20	270.21 00013433 10/08/2004
00474-00 DANIEL O'NEAL & JULIA	N & E OF B NW NE	31-14-27 23.50	07	940	42.49	0.00		201 7.80 208 4.00	54.29 00007979 09/07/2004
00475-00 DANIEL O'NEAL & JULIA	E OF B PT N1/2 NE SW NE	31-14-27 3.50	07	130	5.88	0.00		201 1.08 208 0.60	7.56 00007979 09/07/2004
00476-00 CHANDLER WILL & LORNA ANN	PT NW NE & PT SW NE	31-14-27 13.25	07	1,030	46.56	0.00		201 8.55	55.11 00013433 10/08/2004
00476-01 CHANDLER WILL & LORNA ANN	6.30AC OF S 100AC S & W OF B NE	31-14-27 6.30	07	490	22.15	0.00		201 4.07	26.22 00013433 10/08/2004
00477-00 CHANDLER WILL & LORNA ANN	PT SE	31-14-27 154.50 9.00	07	10,100	456.52 1.35	-300.00		201 118.86 208 26.61	303.34 00013433 10/08/2004
00478-00 SIMS HERMAN & RUTH	NE/C SE SE LESS 2ACI.O. #00047851-KENNY SIMS	31-14-27 1.50	07	968	43.75	0.00		201 6.64 208 0.43	50.82 00008035 09/08/2004
00478-01 SIMS HERMAN & RUTH	PT SE SE	31-14-27 1.00	07	200	9.04	0.00		201 3.32 208 0.34	12.70 00008035 09/08/2004
00478-02 JONES JOHNNY W & PAULA R	PT SE SE	31-14-27 2.00	07	4,790	216.51	-207.47		201 3.32 208 0.17	12.53 00005530 06/16/2004
00478-03 WESTBROOK JOHNNY R & BRENDA	NE/C SE SE S OF CR 25	31-14-27 1.00	07	5,080	229.62	-229.62	901 2.54		2.54
00478-51 SIMS KENNY OR CATHY	MH IMP ONLY ON #478-00	31-14-27	07	3,950	178.54	-178.54	901 1.98		1.98
00479-00 MOREL HARRY H JR & PATRICIA	PT SE SW	31-14-27 3.76 3.00	07	750	33.90 0.45	0.00		201 6.23 208 0.64	41.22 00012940 10/07/2004

Totals for page 65	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	33,288	1,504.63	1.80	-915.63	1,510.95	901	4.52	201	200.21
									208	42.99

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00479-01 CHANDLER WILL & LORNA ANN	E1/2 SW LESS 3.76AC	31-14-27 76.24	07	5,950	268.94	0.00			268.94 00013433 10/08/2004
00479-02 CHANDLER WILL & LORNA ANN	PT SW SW	31-14-27 7.02	07	550	24.86	0.00			24.86 00013433 10/08/2004
00480-00 HALL RICHARD V	PT N1/2 SW SW	31-14-27 18.54 18.00	07	700	31.64 2.70	0.00		201 5.81 208 1.70	41.85 00011389 10/05/2004
00481-00 DYER RICHARD E & DEBRA S	S1/2 SW SW	31-14-27 20.00 20.00	07	810	36.61 3.00	0.00			39.61 00009980 09/29/2004
00482-00 CHANDLER WILL & LORNA ANN	FR. NW SW	31-14-27 35.97	07	2,960	133.79	0.00		201 24.57	158.36 00013433 10/08/2004
00483-00 HALL RICHARD V & JULIENNE	FRL. NW SW	31-14-27 2.50 1.00	07	500	22.60 0.15	0.00		201 4.15	26.90 00011389 10/05/2004
00484-00 MOREL HARRY H JR & PATRICIA	FRL. NW	31-14-27 33.51	07	45,420	2,052.98	-300.00		201 392.51	2,145.49 00012940 10/07/2004
00484-01 CHANDLER ROBERT F	PT NW	31-14-27 13.80 12.00	07	12,070	545.56 1.80	-300.00		201 100.18	347.54 00009481 09/24/2004
00484-02 CHANDLER WILL & LORNA ANN	PT NW	31-14-27 107.10	07	9,310	420.81	0.00		201 77.27	498.08 00013433 10/08/2004
00484-03 CHANDLER WILL & LORNA ANN	PT SW NW	31-14-27 0.46	07	40	1.81	0.00			1.81 00013433 10/08/2004
00485-00 CLEAR LAKE HUNTING PROP LLC	ALL NE	32-14-27 160.00 160.00	07	6,410	289.73 24.00	0.00		201 53.20 208 27.20	394.13 00012238 10/06/2004
00486-00 CLEAR LAKE HUNTING PROP LLC	N1/2 SE	32-14-27 80.00 80.00	07	3,220	145.54 12.00	0.00		201 26.73 208 13.60	197.87 00012238 10/06/2004

Totals for page 66	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	87,940	3,974.87	43.65	-600.00	4,018.52			201	684.42
									208	42.50

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00487-00 SMITH B RICHARD & DEBORAH A	E1/2 N1/2 S1/2 SE	32-14-27 20.00	07	590	26.67	0.00		201 4.90 208 3.40	34.97 00012143 10/06/2004
00488-00 NASH CORA	PT N1/2 S1/2 SE	32-14-27 20.00 20.00	07	850	38.42 3.00	0.00		201 6.57 208 3.40	51.39 00015961 10/18/2004
00489-00 TULLOS GREGORY A	S1/2 S1/2 SE	32-14-27 40.00 40.00	07	1,310	59.21 6.00	0.00		201 10.87 208 6.80	82.88 00008026 09/08/2004
00490-00 CLEAR LAKE HUNTING PROP LLC	W1/2	32-14-27 320.00 320.00	07	13,040	589.41 48.00	0.00		201 108.23 208 54.40	800.04 00012238 10/06/2004
00491-00 CLEAR LAKE HUNTING PROP LLC	N1/2	33-14-27 320.00 320.00	07	12,990	587.15 48.00	0.00		201 107.82 208 54.40	797.37 00012238 10/06/2004
00492-00 TOMPKINS W C JR -JOYCE-PATTON	SE SE	33-14-27 40.00 40.00	07	1,120	50.62 6.00	0.00		201 9.30 208 6.80	72.72 00008418 09/14/2004
00493-00 SMITH B RICHARD & DEBORAH A	NE SE	33-14-27 40.00	07	1,580	71.42	0.00		201 13.11 208 6.80	91.33 00012143 10/06/2004
00494-00 SMITH B RICHARD & DEBORAH A	W1/2 SE	33-14-27 80.00 10.00	07	3,200	144.64 1.50	0.00		201 26.56 208 13.60	186.30 00012143 10/06/2004
00495-00 SMITH B RICHARD & DEBORAH A	SW	33-14-27 160.00 30.00	07	5,730	259.00 4.50	0.00		201 47.56 208 27.20	338.26 00012143 10/06/2004
00496-00 FORT CHADBOURNE CORP	E1/2	34-14-27 320.00 8.00	07	11,360	513.47 1.20	0.00		201 94.29 208 54.40	663.36 00015196 10/13/2004
004960-010 RAYBURN HARVEY E JR & BETTY	Non-Producing Minerals TR 132 S1/2 SW NE	03-16-27	01	0	0.00	0.00			0.00
00497-00 SMITH B RICHARD & DEBORAH A	N1/2 SW	34-14-27 80.00 20.00	07	3,140	141.93 3.00	0.00		201 26.06 208 13.60	184.59 00012143 10/06/2004

Totals for page 67	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	54,910	2,481.94	121.20	0.00	2,603.14			201	455.27
	01	0	0.00	0.00	0.00	0.00			208	244.80

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00498-00 CLEAR LAKE HUNTING PROP LLC	SE SW	34-14-27 40.00 40.00	07	1,630	73.68 6.00	0.00		201 13.52 208 6.80	100.00 00012238 10/06/2004
00499-00 TOMPKINS W C JR -JOYCE-PATTON	SW SW	34-14-27 40.00 40.00	07	1,140	51.53 6.00	0.00		201 9.46 208 6.80	73.79 00008418 09/14/2004
004994-001 PHILLIPS A O -ESTATE	Non-Producing Minerals AS PER RENDITION	24-17-27	15	170	9.40	0.00	901 0.09		9.49 **DELQ 1993**
005-001 AMES FINANCIAL INC	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	858	38.78	0.00			38.78 00010259 10/01/2004
005-002 GRACE FRANCES &GUNN NANCY	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00 **CERT 2001**
005-003 GRACE MARQUERITE	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-004 GRACE ROBERT LAMAR	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-005 KUHN DAVID B & EMILY	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-006 MARTINDALE GERALD & LINDA	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-007 GRACE FAMILY TRUST	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-011 BP AMERICA PRODUCTION CO	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-012 J-O'B OPERATING CO	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00

Totals for page 68	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	3,628	163.99	12.00	0.00	175.99	901	0.09	201	22.98
	15	170	9.40	0.00	0.00	9.49			208	13.60

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
005-014 DICKSON MARTHA ANNE	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00 **DELQ 1982**
005-015 ROBERTS J I	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00 **CERT 2001**
005-017 CRAIG FAMILY LTD PARTNERSHIP	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-018 GRACE H D JR	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-019 COLLINS R M	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-020 MACEDONIA BAPTIST CHURCH	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-021 EVANS MARGARET R	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-022 ROBERTS MARGARET E	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-023 ROBERTS BETSY CRIM	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-024 LESTER JACKYE	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00 **CERT 1984**
005-025 ROBERTS BETSY LUCINDA	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-026 ROBERTS ARTHUR DAVID	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00

Totals for page 69	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
005-027 HOWARD JOHN D JR	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-028 FLORENCE BUCK	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-029 WAKEFIELD MARION JEAN BRISTOL	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00 **CERT 2001**
005-031 TEMPLETON W M & JERRY BASS	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-033 SMITH MARY ROBIN	Producing Minerals MARTINDALE #1 NW SW	05-15-27	07	0	0.00	0.00			0.00
005-036 ROBERTS BRUCE GRAHAM	Producing Minerals MARTINDALE # 1 NW SW	05-15-27	07	0	0.00	0.00			0.00
00500-00 CLEAR LAKE HUNTING PROP LLC	NW	34-14-27 160.00 160.00	07	5,430	245.44 24.00	0.00		201 45.07 208 27.20	341.71 00012238 10/06/2004
00501-00 FORT CHADBOURNE CORP	ALL	35-14-27 640.00 16.00	07	22,690	1,025.59 2.40	0.00		201 188.33 208 108.80	1,325.12 00015196 10/13/2004
00502-00 MITCHELL D R & MARGARET	PT N1/2 NE	36-14-27 55.00	07	2,540	114.81	0.00		201 21.08 208 9.35	145.24 00015509 10/13/2004
00502-51 MITCHELL MARY HELEN	IMP ONLY 502-00PT N/2 NE	36-14-27	07	6,120	276.62	-276.62	901 3.06	201 50.80	√ 53.86
00503-00 MITCHELL-MITCHELL-WALKER	S1/2 NE LESS 2 AC NW/C	36-14-27 78.00	07	2,720	122.94	0.00		201 22.58 208 13.26	158.78 00015502 10/13/2004
00503-01 MITCHELL D R & MARGARET	2 AC NW/C SWNE	36-14-27 2.00	07	11,100	501.72	-300.00		201 95.04 208 0.34	297.10 00004764 05/26/2004

Totals for page 70	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	50,600	2,287.12	26.40	-576.62	2,316.58	901	3.06	201	422.90
									208	158.95

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
005033-001 LATHAM EVELYN	Non-Producing Minerals N1/2 S1/2	31-18-28	06	100	5.53	0.00	901 0.05		✓ 5.58 DELQ 1983
00504-00 MITCHELL-MITCHELL-WALKER	W 25 ACRES NW NE	36-14-27 25.00	07	900	40.68	0.00		201 7.47 208 4.25	52.40 00015502 10/13/2004
00505-00 MITCHELL-MITCHELL-WALKER	SE	36-14-27 160.00	07	8,940	404.09	0.00		201 74.20 208 27.20	505.49 00015502 10/13/2004
00506-00 HEBERT GERALDINE ANN	PT NE NE SW	36-14-27 1.00	07	1,186	53.61	0.00		201 8.95 208 0.17	62.73 00001240 04/13/2004
00507-00 HEBERT GERALDINE ANN	NE SW	36-14-27 39.00	07	1,530	69.16	0.00		201 12.70 208 6.63	88.49 00001240 04/13/2004
00507-01 HEBERT GERALDINE	NW SW	36-14-27 40.00	07	1,340	60.57	0.00		201 11.12 208 6.80	78.49 00001240 04/13/2004
00508-00 SMITH RODGER WAYNE	S1/2 SW	36-14-27 80.00	07	11,310	511.21	0.00	901 5.66	201 93.87 208 13.60	✓ 624.34
00509-00 FORT CHADBOURNE CORP	NW	36-14-27 160.00	07	7,050	318.66	0.00		201 58.52 208 27.20	404.38 00015196 10/13/2004
00510-00 A P C FARMS INC	PT. SE	01-14-28 31.00	07	620	28.02	0.00	901 0.31		✓ 28.33
00511-00 MOORE CHARLES B -ESTATE	FRL. ALL	02-14-28 340.00 340.00	07	6,600	298.32 51.00	0.00			349.32 00007480 08/24/2004
00512-00 GOODING ENT & DODSON R D	FRL PT ALL & ACCRETI	04-14-28 16.00 16.00	07	1,120	50.62 2.40	0.00			53.02 00015018 10/13/2004
00512-01 CITY OF TEXARKANA WATER UTIL	PT.	04-14-28 23.15	07	0 EXEMPT	0.00	0.00			0.00

Totals for page 71	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	100	5.53	0.00	0.00	5.58	901	6.02	201	266.83
	07	40,596	1,834.94	53.40	0.00	1,894.31			208	85.85

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
00512-02 LANGDON FARM LTD	PT SW SE	04-14-28 18.56 18.00	07	720	32.54 2.70	0.00			35.24 00015821 10/14/2004
005124-020 HAAK MORRIS & AMY	Non-Producing Minerals AS PER RENDITION ALSO 21-15-27	28-16-27	01	0	0.00	0.00			0.00
005124-030 HAAK MORRIS & AMY	Non-Producing Minerals SE SE	04-17-28	07	0	0.00	0.00			0.00
00513-00 GOODING ENT & DODSON R D	FRL. ALL	05-14-28 17.24 17.00	07	411	18.58 2.55	0.00			21.13 00015018 10/13/2004
00513-01 CITY OF TEXARKANA WATER UTIL	PT.	05-14-28 0.53	07	0 **EXEMPT**	0.00	0.00			0.00
00514-00 DAVIS J B FARMS	FRL. E1/2 S OF LEVEE SE	07-14-28 8.00	07	990	44.75	0.00		201 8.22	52.97 00008918 09/20/2004
00515-00 DAVIS J B FARMS	FRL. N OF LEVEE SE	07-14-28 60.00	07	1,960	88.59	0.00		208 2.04	90.63 00008918 09/20/2004
00516-00 LAGRONE LEWIS E & DIMETA J	FRL. PLAT B. SW SE	07-14-28 8.00	07	266	12.02	0.00		201 0.51 208 1.36	13.89 00015140 10/13/2004
00517-00 LAGRONE LEWIS E & DIMETA J	FRL. A W1/2 SE	07-14-28 45.00	07	1,220	55.14	0.00		208 0.85	55.99 00015140 10/13/2004
00518-00 LAGRONE LEWIS E & DIMETA J	FRL. B SE SW	07-14-28 18.00	07	12,260	554.15	0.00		201 101.76 208 3.06	658.97 00015140 10/13/2004
005181-003 ARLEN ANN BOYD	Non-Producing Minerals AS PER RENDITION ALSO 12-16-27 & 7-17 -26	32-17-26	15	80	4.42	0.00			4.42 00000576 04/01/2004
005181-004 ARLEN ANN BOYD	Non-Producing Minerals W 1/2 NW NW	17-17-28	15	0	0.00	0.00			0.00

Totals for page 72	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,827	805.77	5.25	0.00	811.02			201	110.49
	01	0	0.00	0.00	0.00	0.00			208	7.31
	15	80	4.42	0.00	0.00	4.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
005181-005 ARLEN ANN BOYD	Non-Producing Minerals SE SW	19-18-27	15	0	0.00	0.00			0.00
005181-006 ARLEN ANN BOYD	Non-Producing Minerals SW SW	33-18-27	06	0	0.00	0.00			0.00
00519-00 LAGRONE LEWIS E & DIMETA J	FRL. A W1/2 SW	07-14-28 40.00	07	2,560	115.71	0.00		201 4.25 208 1.53	121.49 00015140 10/13/2004
00520-00 ARK HIGHWAY COMMISSION	FRL. B W1/2 SW	07-14-28 15.00	07	0 **EXEMPT**	0.00	0.00			0.00
00521-00 GOODING ENT & DODSON R D	PLAT A NE	08-14-28 82.34 37.00	07	2,080	94.02 5.55	0.00			99.57 00015018 10/13/2004
00522-00 LANGDON FARM LTD	PLAT B NE	08-14-28 32.44	07	1,620	73.22	0.00		201 13.45 208 5.51	92.18 00015821 10/14/2004
00522-01 CITY OF TEXARKANA WATER UTIL	PT. NE 1/4	08-14-28 12.56	07	0 **EXEMPT**	0.00	0.00			0.00
005223-001 NAUL ALFRED ALYN	Non-Producing Minerals NE NW	27-18-28	06	0	0.00	0.00			0.00
00523-00 GOODING ENT & DODSON R D	PT SE	08-14-28 23.94 16.00	07	9,470	428.04 2.40	0.00		201 78.60 208 4.07	513.11 00015018 10/13/2004
00523-01 LANGDON FARM LTD	PT SE	08-14-28 137.06	07	10,690	483.19	0.00		201 88.73 208 23.30	595.22 00015821 10/14/2004
00524-00 LANGDON FARM LTD	PLAT A NE SW	08-14-28 35.00 25.00	07	1,320	59.66 3.75	0.00			63.41 00015821 10/14/2004
00524-01 GOODING ENT & DODSON R D	PT SW	08-14-28 25.49	07	1,050	47.46	0.00			47.46 00015018 10/13/2004

Totals for page 73	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00			201	185.03
	06	0	0.00	0.00	0.00	0.00			208	34.41
	07	28,790	1,301.30	11.70	0.00	1,313.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00525-00 LANGDON FARM LTD	PLAT B NE SW	08-14-28 5.00	07	140	6.33	0.00		201 1.16 208 0.85	8.34 00015821 10/14/2004
00526-00 DAVIS J B FARMS	SE SW	08-14-28 40.00 5.00	07	1,170	52.88 0.75	0.00		201 9.71 208 10.20	73.54 00008918 09/20/2004
005264-010 HAAK ROBERT F - MRS RUTH	Non-Producing Minerals SW NW	01-16-27	01	0	0.00	0.00			0.00
005264-020 HAAK ROBERT F - MRS RUTH	Non-Producing Minerals N1/2 NW	36-17-27	15	0	0.00	0.00			0.00
00527-00 DAVIS J B FARMS	W1/2 SW	08-14-28 80.00	07	2,790	126.11	0.00		201 4.85	130.96 00008918 09/20/2004
00528-00 GOODING ENT & DODSON R D	PLAT A E1/2 NW	08-14-28 22.00 22.00	07	920	41.58 3.30	0.00			44.88 00015018 10/13/2004
00529-00 DAVIS J B FARMS	FRL. W1/2 NW	08-14-28 5.00	07	140	6.33	0.00			6.33 00008918 09/20/2004
005298-010 VANDERBILT THOMAS L &PATRICIA	Non-Producing Minerals E1/2 SW	32-15-27	01	0	0.00	0.00			0.00
00530-00 LANGDON FARM LTD	W1/2 NE	09-14-28 80.00 35.00	07	3,030	136.96 5.25	0.00			142.21 00015821 10/14/2004
00531-00 STERLING JAMES R	PLAT A SE	09-14-28 70.00 20.00	07	2,190	98.99 3.00	0.00			101.99 00013256 10/08/2004
00532-00 STERLING JAMES R	PLAT B SE	09-14-28 5.50	07	150	6.78	0.00		201 1.25 208 0.85	8.88 00013256 10/08/2004
00533-00 LANGDON FARM LTD	PLAT B W1/2	09-14-28 113.50 73.00	07	4,170	188.48 10.95	0.00		201 34.61 208 19.27	253.31 00015821 10/14/2004

Totals for page 74	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	14,700	664.44	23.25	0.00	687.69			201	51.58
	01	0	0.00	0.00	0.00	0.00			208	31.17
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00534-00 GOODING ENT & DODSON R D	PLAT A W1/2	09-14-28 9.16	07	250	11.30	0.00			11.30 00015018 10/13/2004
00534-01 CITY OF TEXARKANA WATER UTIL	PT. W 1/2	09-14-28 22.82	07	0 **EXEMPT**	0.00	0.00			0.00
00534-02 LANGDON FARM LTD	PLAT A W1/2	09-14-28 213.00	07	5,750	259.90	0.00			259.90 00015821 10/14/2004
00535-00 MOORE CHARLES B -ESTATE	FRL. ALL	10-14-28 240.22	07	4,800	216.96	0.00			216.96 00007480 08/24/2004
00536-00 MOORE CHARLES B -ESTATE	PLAT A FRL. ALL	11-14-28 468.80 39.00	07	24,870	1,124.12 5.85	0.00		201 76.09 203 3.20 208 4.25	1,213.51 00007480 08/24/2004
00536-01 MILLER COUNTY LEVEE DIST 2	PLAT A	11-14-28 66.20	07	0 **EXEMPT**	0.00	0.00			0.00
00537-00 A P C FARMS INC	PLAT A NE	12-14-28 41.00	07	820	37.06	0.00	901 0.41		✓ 37.47
00538-00 A P C FARMS INC	FRL. SE	12-14-28 157.00	07	3,140	141.93	0.00	901 1.57	201 3.32 203 0.40 208 3.40	✓ 150.62
00539-00 MOORE CHARLES B -ESTATE	FRL. SW	12-14-28 90.80 60.00	07	2,390	108.03 9.00	0.00		201 4.10 203 1.60 208 3.40	126.13 00007480 08/24/2004
00540-00 GOVERNMENT U S	N1/2 NW	12-14-28 80.00	07	0 **EXEMPT**	0.00	0.00			0.00
00541-00 COX J M FARMS INC	FRL. N1/2	12-14-28 194.00	07	390	17.63	0.00	901 0.20		✓ 17.83
00541-01 COX JAMES MATTHEW	PT SE NW	12-14-28 1.00	07	10	0.45	0.00			0.45 00004927 06/01/2004

Totals for page 75	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	42,420	1,917.38	14.85	0.00	1,934.41	901	2.18	201	83.51
									203	5.20
									208	11.05

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00542-00 COX JAMES MATTHEW	E1/2 SW LESS 12.8 W	12-14-28 67.20 20.00	07	1,549	70.01 3.00	0.00		201 0.87 203 0.48 208 0.85	75.21 00004927 06/01/2004
00543-00 DAVIS M W JR & JERRY & MARY	FRL. NE	13-14-28 159.50	07	6,002	271.29	0.00		201 45.28 203 35.20 208 27.12	378.89 00008888 09/20/2004
005439-001 JONES SYLVIA G RUCH	Non-Producing Minerals S OF RD. NE & FRL NW	19-17-28	06	0	0.00	0.00			0.00
00544-00 DAVIS M W JR & JERRY & MARY	FRL. N1/2 SE	13-14-28 82.55 15.00	07	3,182	143.83 2.25	0.00		201 24.01 203 61.28 208 14.03	245.40 00008888 09/20/2004
00545-00 DAVIS M W JR & JERRY & MARY	S OF L FRL. SE SE	13-14-28 3.00 3.00	07	120	5.42 0.45	0.00		201 1.00 203 6.72 208 0.51	14.10 00008888 09/20/2004
00546-00 COX VIRGINIA KATHRYN	FRL. SW SE	13-14-28 20.00 15.00	07	540	24.41 2.25	0.00		201 4.48 203 10.40 208 1.73	43.27 00004927 06/01/2004
00547-00 COX VIRGINIA KATHRYN	SW 1/4	13-14-28 160.00 7.00	07	17,802	804.65 1.05	-300.00		201 149.48 203 121.60 208 23.18	799.96 00004927 06/01/2004
00548-00 COX JAMES MATTHEW	FRL. NE NW	13-14-28 37.50 4.00	07	1,186	53.61 0.60	0.00		201 8.95 203 16.00 208 5.71	84.87 00004927 06/01/2004
00549-00 COX JAMES MATTHEW	S1/2 NW	13-14-28 80.00 12.00	07	3,582	161.91 1.80	0.00		201 14.80 208 7.45	185.96 00004927 06/01/2004
00550-00 MOORE CHARLES B -ESTATE	N1/2 NW NW	13-14-28 20.71 5.00	07	780	35.26 0.75	0.00		201 6.47 203 4.00 208 3.52	50.00 00007480 08/24/2004
00551-00 COX JAMES MATTHEW	S1/2 NW NW	13-14-28 20.00	07	1,210	54.69	0.00		201 9.13 203 4.00 208 3.46	71.28 00004927 06/01/2004
00552-00 MOORE CHARLES B -ESTATE	ALL EXCEPT 19.47 AC	14-14-28 620.53	07	37,820	1,709.46	0.00		201 265.09 203 161.36 208 86.79	2,222.70 00007480 08/24/2004

Totals for page 76	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	73,773	3,334.54	12.15	-300.00	3,346.69			201	529.56
	06	0	0.00	0.00	0.00	0.00			203	421.04
									208	174.35

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00553-00 COX VIRGINIA KATHRYN	PT SE SE	14-14-28 19.47	07	750	33.90	0.00			201 203 208	6.23 14.40 3.31	57.84 00004927 06/01/2004
00554-00 TERRY JAMES A JR & FRANCES	NE & 140 AC ACCRETIO	15-14-28 160.00	07	3,280	148.26	0.00	901	1.64			✓149.90
005546-001 GILBERT ELSIE MAE DAVIS	Non-Producing Minerals NW SE	21-17-28	07	0	0.00	0.00					0.00
00555-00 HICKEY CLARENCE E JR	PLAT B SE	15-14-28 80.00 9.00	07	1,680	75.94 1.35	0.00			201 203 208	10.46 12.32 10.20	110.27 00015493 10/13/2004
00556-00 HICKEY CLARENCE E JR	PLAT A SE	15-14-28 80.00	07	1,910	86.33	0.00					86.33 00015493 10/13/2004
00557-00 DUDLEY FERN VIVIAN	PLAT A W1/2 N OF RIV	15-14-28 186.00	07	3,720	168.14	0.00					168.14 00002018 04/22/2004
00558-00 FORT CHADBOURNE CORP	PLAT B W1/2 S OF RIV	15-14-28 48.82	07	2,819	127.42	0.00					127.42 00015196 10/13/2004
00559-00 STERLING JAMES R	FRL. PT NE	16-14-28 60.00	07	1,720	77.74	0.00			201	7.14	84.88 00013256 10/08/2004
00560-00 FORT CHADBOURNE CORP	S1/2	16-14-28 320.00 10.00	07	11,110	502.17 1.50	0.00			201 203 208	75.50 22.40 44.54	646.11 00015196 10/13/2004
00561-00 STERLING JAMES R	ALL NW	16-14-28 160.00	07	6,790	306.91	0.00			201 208	56.36 34.85	398.12 00013256 10/08/2004
00562-00 LANGDON FARM LTD	NE LESS 59AC S OF LA	17-14-28 101.00 58.00	07	4,210	190.29 8.70	0.00			201 208	34.94 17.17	251.10 00015821 10/14/2004
00562-01 STERLING JAMES R & MARY ANNA	PT NE1/4 S OF TOP OF BANK CARR LAKE	17-14-28 59.00 59.00	07	2,300	103.96 8.85	0.00			201 208	19.09 10.03	141.93 00013256 10/08/2004

Totals for page 77	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	40,289	1,821.06	20.40	0.00	1,843.10	901	1.64	201	209.72
									203	49.12
									208	120.10

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00563-00 STERLING JAMES R	N1/2 SE	17-14-28 80.00	07	2,430	109.84	0.00		201 20.17 208 13.60	143.61 00013256 10/08/2004
00564-00 FORT CHADBOURNE CORP	SE SE	17-14-28 40.00	07	1,480	66.90	0.00		201 12.28 208 6.80	85.98 00015196 10/13/2004
00565-00 STERLING JAMES R	N OF R SW SE	17-14-28 3.00	07	110	4.97	0.00		201 0.91 208 0.51	6.39 00013256 10/08/2004
00566-00 FORT CHADBOURNE CORP	S OF R SW SE	17-14-28 37.00	07	1,370	61.92	0.00		201 11.37 208 6.29	79.58 00015196 10/13/2004
00567-00 FORT CHADBOURNE CORP	SW	17-14-28 160.00	07	15,910	719.13	0.00		201 132.05 208 27.20	878.38 00015196 10/13/2004
005678-002 WADLEY SUSIE L TRUST	Non-Producing Minerals AS PER RENDITION ALSO 33-18-28	33-19-27	06	80	4.42	0.00			4.42 00005443 06/15/2004
005678-003 WADLEY SUSIE L TRUST	Non-Producing Minerals NE NE	13-16-26	04	0	0.00	0.00			0.00
005678-004 WADLEY SUSIE L TRUST	Non-Producing Minerals NW NW	33-16-26	01	0	0.00	0.00			0.00
005678-005 WADLEY SUSIE L TRUST	Non-Producing Minerals S1/2 SE	21-17-27	15	0	0.00	0.00			0.00
005678-006 WADLEY SUSIE L TRUST	Non-Producing Minerals S1/2 S1/2 NE1/4 SE 1/4	06-20-26	06	0	0.00	0.00			0.00
00568-00 DAVIS J B FARMS	N OF LAKE NW NW	17-14-28 6.00	07	160	7.23	0.00			7.23 00008918 09/20/2004
005686-001 CONOCO INC	Non-Producing Minerals AS PER RENDITION	21-19-27	06	1,230	68.02	0.00			68.02 00012972 10/07/2004

Totals for page 78	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	21,460	969.99	0.00	0.00	969.99			201	176.78
	06	1,310	72.44	0.00	0.00	72.44			208	54.40
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00569-00 WINHAM THOMAS L SR	W1/2 SW NW	17-14-28 20.00	07	1,379	62.33	0.00		201 10.41 208 3.40	76.14 00006991 08/05/2004
00570-00 WINHAM THOMAS L SR	FRL. PT W1/2 OF LAKE	17-14-28 5.00	07	9,320	421.26	-300.00		201 85.09 208 0.85	207.20 00006991 08/05/2004
00571-00 DAVIS J B FARMS	NE NW	17-14-28 40.00 10.00	07	1,150	51.98 1.50	0.00		201 8.67 208 6.80	68.95 00008918 09/20/2004
00572-00 DAVIS J B FARMS	E1/2 SE NW	17-14-28 20.00	07	908	41.04	0.00		201 6.85 208 3.40	51.29 00008918 09/20/2004
00573-00 FORT CHADBOURNE CORP	W1/2 SE NW	17-14-28 20.00	07	1,060	47.91	0.00		201 8.80 208 3.40	60.11 00015196 10/13/2004
00574-00 FORT CHADBOURNE CORP	E1/2 SW NW	17-14-28 20.00	07	1,320	59.66	0.00		201 10.96 208 3.40	74.02 00015196 10/13/2004
00575-00 DAVIS J B FARMS	FRL. NW NW IN LAKE	17-14-28 19.00	07	270	12.20	0.00		201 2.24 208 3.23	17.67 00008918 09/20/2004
00576-00 FORT CHADBOURNE CORP	FRL. PT E1/2 NW NW S & E OF LAKE	17-14-28 11.00	07	550	24.86	0.00		201 4.57 208 1.87	31.30 00015196 10/13/2004
00577-00 DAVIS J B FARMS	FRL. S1/2 NE NE	18-14-28 14.00	07	280	12.66	0.00		201 2.32 208 2.38	17.36 00008918 09/20/2004
00578-00 DAVIS J B FARMS	FRL N OF LAKE NE NE	18-14-28 22.00	07	714	32.27	0.00		201 5.39 208 3.74	41.40 00008918 09/20/2004
00579-00 SIMS ROY A & ESTELLE	S OF LAKE S1/2 NE NE	18-14-28 4.00	07	800	36.16	0.00		201 6.64 208 0.68	43.48 00011353 10/05/2004
00580-00 SIMS ROY A & ESTELLE	SE NE	18-14-28 40.00	07	1,850	83.62	0.00		201 15.36 208 6.80	105.78 00011353 10/05/2004

Totals for page 79	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,601	885.95	1.50	-300.00	887.45			201	167.30
									208	39.95

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
00581-00 LAGRONE LEWIS E & DIMETA J	W1/2 NE	18-14-28 80.00	07	2,230	100.80	0.00		201 18.51	119.31 00015140 10/13/2004
00582-00 LAGRONE LEWIS E & DIMETA J	PT. W1/2 NW	18-14-28 34.92	07	2,270	102.60	0.00		201 18.84	121.44 00015140 10/13/2004
00582-01 ARK HIGHWAY COMMISSION	PT E1/2 NW	18-14-28 11.58	07	0 **EXEMPT**	0.00	0.00			0.00
00582-50 WATSON BRADLEY C	PT. W1/2 NWIMP ONLY ON PARCEL 00058200	18-14-28	07	20,100	908.52	0.00	901 10.05		✓ 918.57
00583-00 LAGRONE LEWIS E & DIMETA J	E1/2 NW	18-14-28 79.52	07	62,844	2,840.55	-300.00		201 498.17 208 13.52	3,052.24 00015140 10/13/2004
00583-50 LAGRONE LEWIS E & DIMETA J	IMP ONLY #583-00	18-14-28	07	9,380	423.98	0.00		201 77.85	501.83 00015140 10/13/2004
00584-00 FORT CHADBOURNE CORP	FRL. S1/2	18-14-28 289.48	07	10,160	459.23	0.00		201 84.33 208 49.21	592.77 00015196 10/13/2004
00584-01 WATSON CHARLES & DONNA	1.44 AC NW/C S1/2	18-14-28 1.44	07	40,130	1,813.88	0.00		201 333.08 208 0.24	2,147.20 00003287 05/05/2004
00585-00 ARK HIGHWAY COMMISSION	PT E1/2 NW	18-14-28 0.53	07	0 **EXEMPT**	0.00	0.00			0.00
00586-00 LAGRONE LEWIS E & DIMETA J	SW/C SW NW	18-14-28 0.16	07	10	0.45	0.00		201 0.08 208 0.03	0.56 00015140 10/13/2004
00587-00 FORT CHADBOURNE CORP	NE	19-14-28 160.00	07	5,350	241.82	0.00		201 44.41 208 48.83	335.06 00015196 10/13/2004
00588-00 FORT CHADBOURNE CORP	NE SE	19-14-28 40.00	07	1,360	61.47	0.00		201 11.29 208 6.80	79.56 00015196 10/13/2004

Totals for page 80	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	153,834	6,953.30	0.00	-300.00	6,963.35	901	10.05	201	1,086.56
									208	118.63

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00589-00 PICKERING L & K -CONNOR B	PT SE SE LESS 6AC SE /C	19-14-28 33.66 2.00	07	1,250	56.50 0.30	0.00		201 10.38 208 5.78	72.96 00009876 09/28/2004
00589-01 FORT CHADBOURNE CORP	FRL PT SE SE	19-14-28 6.34	07	1,570	70.96	0.00		201 13.03 208 1.02	85.01 00015196 10/13/2004
00590-00 SMITH REBECCA MARGARET	E 15AC E1/2 SWSE	19-14-28 15.00 4.00	07	3,387	153.09 0.60	-153.09		201 33.20 208 2.55	36.35 00002225 04/26/2004
00590-01 TRATNYEK CYNTHIA SUE	W 5.00 AC E1/2 SW SE	19-14-28 5.00	07	6,440	291.09	0.00	901 3.22	201 53.45 208 0.85	348.61 ✓
00591-00 CLEMENT WALTER & SHIRLEY	W1/2 SW SE	19-14-28 20.00	07	12,311	556.46	-300.00		201 105.08 208 3.40	364.94 00011092 10/04/2004
00592-00 CLEMENT WALTER & SHIRLEY	NW SE	19-14-28 40.00	07	1,430	64.64	0.00		201 11.87 208 6.80	83.31 00011092 10/04/2004
00593-00 HICKMAN J V	FRL. E1/2 SW	19-14-28 75.00	07	6,824	308.44	0.00		201 51.49 208 12.75	372.68 00003907 05/11/2004
00594-00 FORT CHADBOURNE CORP	FRL W1/2 SW	19-14-28 49.50	07	1,710	77.29	0.00		201 14.19 208 8.42	99.90 00015196 10/13/2004
00595-00 FORT CHADBOURNE CORP	FRL. NW	19-14-28 127.26	07	4,990	225.55	0.00		201 41.42	266.97 00015196 10/13/2004
00596-00 FORT CHADBOURNE CORP	NE NE & NW NE	20-14-28 80.00	07	2,960	133.79	0.00		201 24.57 208 6.80	165.16 00015196 10/13/2004
00597-00 BARDET PATRICIA & PHILIPPE	SE NE	20-14-28 40.00 4.00	07	1,490	67.35 0.60	0.00		201 12.37 208 6.80	87.12 00013037 10/07/2004
00598-00 SPLAWN MARGARET	SW NE	20-14-28 40.00	07	1,480	66.90	0.00		201 12.28 208 13.60	92.78 00008587 09/15/2004

Totals for page 81	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	45,842	2,072.06	1.50	-453.09	2,076.78	901	3.22	201	383.33
									208	68.77

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00599-00 BARDET PATRICIA & PHILIPPE	N1/2 NE SE	20-14-28 20.00 20.00	07	557	25.18 3.00	0.00		201 4.20 208 3.40	35.78 00013037 10/07/2004
006-001 AMES FINANCIAL INC	Producing Minerals BOLIN STRICKLIN SALT WATER DISPOSAL WELL-EQUIPMENT ONLY-CLOSED	05-15-27	07	300	13.56	0.00			13.56 00010259 10/01/2004
00600-00 BARDET PATRICIA & PHILIPPE	S1/2 NE SE	20-14-28 20.00	07	740	33.45	0.00		201 6.14 208 3.40	42.99 00013037 10/07/2004
00601-00 BARDET PATRICIA & PHILIPPE	SE SE	20-14-28 40.00	07	1,430	64.64	0.00		201 11.87 208 6.80	83.31 00013037 10/07/2004
00602-00 BARDET PATRICIA & PHILIPPE	W1/2 SE	20-14-28 80.00	07	2,840	128.37	0.00		201 23.57 208 13.60	165.54 00013037 10/07/2004
00603-00 PICKERING BILL	NE SW	20-14-28 40.00	07	1,430	64.64	0.00		201 11.87 208 6.80	83.31 00009876 09/28/2004
00604-00 BARDET PATRICIA & PHILIPPE	SE SW	20-14-28 40.00	07	1,470	66.44	0.00		201 12.20 208 6.80	85.44 00013037 10/07/2004
00605-00 PICKERING BILL	SW SW	20-14-28 40.00	07	1,770	80.00	0.00		201 14.69 208 6.80	101.49 00009876 09/28/2004
00606-00 PICKERING BILL-CUST CONNOR	NW SW	20-14-28 40.00	07	1,430	64.64	0.00		201 11.87 208 6.80	83.31 00009876 09/28/2004
00607-00 PICKERING BILL	NW	20-14-28 160.00	07	5,880	265.78	0.00		201 48.80 208 27.20	341.78 00009876 09/28/2004
00608-00 FORT CHADBOURNE CORP	E1/2	21-14-28 320.00	07	11,950	540.14	0.00		201 99.19 203 6.40 208 54.40	700.13 00015196 10/13/2004
00609-00 SANSOM NORMAN & MARY	SW	21-14-28 160.00	07	5,270	238.20	0.00		201 43.74 208 27.20	309.14 00000601 04/01/2004

Totals for page 82	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	35,067	1,585.04	3.00	0.00	1,588.04			201	288.14
									208	163.20
									203	6.40

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00610-00 FORT CHADBOURNE CORP	E1/2 NW	21-14-28 80.00	07	2,940	132.89	0.00		201 24.40 208 13.60	170.89 00015196 10/13/2004
00611-00 SANSOM NORMAN & MARY	SW NW	21-14-28 40.00	07	1,480	66.90	0.00		201 12.28 208 6.80	85.98 00000601 04/01/2004
00612-00 FORT CHADBOURNE CORP	NW NW	21-14-28 40.00	07	1,430	64.64	0.00		201 11.87 208 6.80	83.31 00015196 10/13/2004
00613-00 MOORE CHARLES B -ESTATE	N OF D NE	22-14-28 114.75	07	4,550	205.66	0.00		201 37.77 203 70.00 208 19.51	332.94 00007480 08/24/2004
00614-00 FORT CHADBOURNE CORP	S OF D NE	22-14-28 45.25 15.00	07	1,460	65.99 2.25	0.00		201 12.12 203 30.80 208 7.69	118.85 00015196 10/13/2004
00615-00 FORT CHADBOURNE CORP	SE	22-14-28 160.00	07	5,820	263.06	0.00		201 48.31 203 14.40 208 27.20	352.97 00015196 10/13/2004
00616-00 FORT CHADBOURNE CORP	W1/2	22-14-28 320.00	07	11,110	502.17	0.00		201 92.21 203 57.60 208 53.55	705.53 00015196 10/13/2004
00617-00 HICKEY JIMMY & LINDA	S OF R NE	23-14-28 7.60	07	339	15.32	0.00		201 2.56 203 3.64 208 1.29	22.81 00013509 10/08/2004
00618-00 STARKS LOU JANE	N OF CENTER OF R PT FRL. NE	23-14-28 120.25 8.00	07	9,550	431.66 1.20	0.00		201 79.27 203 53.68 208 20.44	586.25 00000319 03/24/2004
00619-00 MOORE CHARLES B -ESTATE	PT NW NE	23-14-28 28.55 5.00	07	2,030	91.76 0.75	0.00		201 16.85 208 4.85	114.21 00007480 08/24/2004
00620-00 MOORE CHARLES B -ESTATE	PT SW NE	23-14-28 6.00	07	470	21.24	0.00		208 1.02	22.26 00007480 08/24/2004
00621-00 HICKEY JIMMY & LINDA	SE	23-14-28 160.00	07	15,916	719.40	-300.00		201 183.68 208 27.20	630.28 00013509 10/08/2004

Totals for page 83	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	57,095	2,580.69	4.20	-300.00	2,584.89			201	521.32
									208	189.95
									203	230.12

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00621-50 HICKEY GREGORY (JOSH)	IMP ONLY 621-00	23-14-28	07	1,540	69.61	-69.61			201	12.78	12.78 00013872 10/12/2004
00622-00 FLAHERTY BETTY HICKEY	S OF RD NE SW PTSENW	23-14-28 37.31 3.00	07	18,973	857.58 0.45	-300.00			203 208	21.72 6.34	586.09 00015703 10/14/2004
00623-00 MOORE CHARLES B -ESTATE	N OF RD PT NE SW	23-14-28 3.00	07	230	10.40	0.00					10.40 00007480 08/24/2004
00624-00 HICKEY JIMMY & LINDA	EAST 15 ACRES SESW	23-14-28 15.00	07	560	25.31	0.00			201	4.65	29.96 00013509 10/08/2004
00624-01 FLAHERTY BETTY HICKEY	W. 25 AC SE SW	23-14-28 25.00	07	930	42.04	0.00			201 208	7.72 4.25	54.01 00015703 10/14/2004
00625-00 MOORE CHARLES B -ESTATE	SW SW	23-14-28 40.00	07	1,480	66.90	0.00			201 208	130.14 6.80	203.84 00007480 08/24/2004
006254-001 ALLEN BILLY RAY	Non-Producing Minerals NW SW SE & NE SW & NE SE SW	28-19-28	01	0	0.00	0.00					0.00
006254-002 ALLEN BILLY RAY	Non-Producing Minerals AS PER RENDITION	28-16-26	01	0	0.00	0.00					0.00
00626-00 MOORE CHARLES B -ESTATE	N OF RD PT NW SW	23-14-28 4.00 4.00	07	160	7.23 0.60	0.00					7.83 00007480 08/24/2004
006262-001 C T C MINERALS INC %T BLANTON	Non-Producing Minerals E. 31 2/3 AC S7/8 SW NE	36-19-28	06	0	0.00	0.00					0.00
006262-002 C T C MINERALS INC %T BLANTON	Non-Producing Minerals NW1/4 NE1/4	03-20-28	06	0	0.00	0.00					0.00
00627-00 FLAHERTY BETTY HICKEY	S OF RD NW SW	23-14-28 39.00	07	2,240	101.25	0.00			201 208	190.65 6.63	298.53 00015703 10/14/2004

Totals for page 84	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	26,113	1,180.32	1.05	-369.61	1,181.37			201	345.94
	01	0	0.00	0.00	0.00	0.00			203	21.72
	06	0	0.00	0.00	0.00	0.00			208	24.02

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00628-00 MOORE CHARLES B -ESTATE	N1/2 NW	23-14-28 80.00	07	4,240	191.65	0.00			203 208	88.00 13.60	293.25 00007480 08/24/2004
006288-001 ENGLAND GUNTER	Non-Producing Minerals NW NW LESS 2AC	11-20-28	06	0	0.00	0.00					0.00
00629-00 MOORE CHARLES B -ESTATE	PT SE NW	23-14-28 38.50 10.00	07	7,330	331.32 1.50	0.00			208	6.55	339.37 00007480 08/24/2004
00630-00 STARKS LOU JANE	PT. FRL. SE NW	23-14-28 2.00	07	400	18.08	0.00			201	3.32	21.40 00000319 03/24/2004
00631-00 MOORE CHARLES B -ESTATE	SW NW	23-14-28 40.00 25.00	07	1,770	80.00 3.75	0.00					83.75 00007480 08/24/2004
00632-00 FLAHERTY BETTY HICKEY	S OF R SW NW	23-14-28 0.60	07	200	9.04	0.00			201 203	1.66 0.20	10.90 00015703 10/14/2004
00633-00 STARKS FARM INC	NE	24-14-28 160.00	07	13,230	598.00	0.00			201 203	103.44 30.40	731.84 00000321 03/24/2004
00633-50 WIMLEY OTIS	IMP ONLY 633-00	24-14-28	07	490	22.15	-22.15	901	0.25	201	4.07	✓ 4.32
00634-00 STARKS FARM INC	N1/2 SE	24-14-28 80.00	07	6,660	301.03	0.00			201 208	52.68 13.60	367.31 00000321 03/24/2004
00635-00 SHIPP CARL & SHARON	N & E OF RD N1/2 S1/2 S1/2	24-14-28 54.13	07	5,260	237.75	0.00			201 208	43.66 9.22	290.63 00015233 10/13/2004
00636-00 HICKEY DOROTHY	83.84AC S & W OF CTR OF PAUP SPUR & INDEX RD SW	24-14-28 83.84	07	13,181	595.78	-300.00			201 208	215.22 11.90	522.90 00015475 10/13/2004
00637-01 HOUSE CECIL-FERDIA-FRANCES	PT S/2 S/2 S/2 N & E OF PAUP SPUR-INDEX RD	24-14-28 46.96	07	4,180	188.94	0.00			201 208	34.69 8.00	231.63 00007725 09/01/2004

Totals for page 85	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount
	07	56,941	2,573.74	5.25	-322.15	2,579.24	901	0.25
	06	0	0.00	0.00	0.00	0.00		

Imp Dist	Tax Amount
203	118.60
208	62.87
201	458.74

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00637-06 GILKEY YVONNE B	PT S1/2 S1/2 S1/2	24-14-28 3.14	07	10,080	455.62	-300.00			201 208	83.66 0.53	239.81 00010027 09/29/2004
00638-00 STARKS FARM INC	N & E OF R SW	24-14-28 66.77	07	2,560	115.71	0.00			201 208	21.25 11.35	148.31 00000321 03/24/2004
00639-00 STARKS FARM INC	NW LESS 2 AC	24-14-28 158.00	07	13,460	608.39	0.00			201 203 208	111.72 74.58 53.89	848.58 00000321 03/24/2004
00639-01 STARKS CHARLIE JR & LOU JANE	1 AC NW 1/4	24-14-28 1.00	07	8,880	401.38	-300.00			201 203 208	81.07 0.46 0.17	183.08 00000317 03/24/2004
00639-02 STARKS KENNETH JACK & VERONIC	PT. N1/2 N1/2	24-14-28 1.00	07	17,550	793.26	-300.00			201 203 208	145.67 0.16 0.17	639.26 00010808 10/04/2004
00640-00 LANIER BOYCE JR & MARY	FRL. NE	25-14-28 35.71	07	2,790	126.11	0.00	901	1.40	201 208	23.16 5.20	✓ 155.87
00640-01 PARK ROBERT B & JANET	PT NE	25-14-28 23.42	07	10,853	490.56	-213.80	901	5.43	201 208	404.29 3.98	✓ 690.46
00640-02 CFJ PLAZA COMPANY III LLC	PT NE	25-14-28 8.40	07T	1,680	92.23	0.00			201 208	13.94 1.43	107.60 00010201 10/01/2004
00640-03 CFJ PLAZA COMPANY III LLC	PT NE	25-14-28 11.60	07T	271,920	14,928.41	0.00			201 208	2,256.94 1.97	17,187.32 00010201 10/01/2004
00640-04 FLANERY JOHN C	PT FRL NE	25-14-28 1.09	07	18,510	836.65	0.00			201 208	57.27 0.19	894.11 00002016 04/22/2004
00640-05 GLADDEN JIMMY DALE	PT FRL NE	25-14-28 0.33	07	7,620	344.42	0.00			201 208	63.25 0.06	407.73 00013824 10/08/2004
00640-50 MALER STANLEY H & FANCES H	IMP ONLY #640-00	25-14-28	07	1,060	47.91	-47.91	901	0.53			✓ 0.53

Totals for page 86	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	93,363	4,220.01	0.00	-1,161.71	4,227.37	901	7.36	201	3,262.22
	07T	273,600	15,020.64	0.00	0.00	15,020.64			208	78.94
									203	75.20

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00640-51 PARK NANCY	IMP ONLY PARCEL 640-01	25-14-28	07	3,450	155.94	-155.94	901 1.73		1.73
006403-001 WILLIAMS GUY L	Non-Producing Minerals S 1/2 SW & S 1/2 SE	09-20-27	06	0	0.00	0.00			0.00 **DELQ 1988**
00641-00 RJB TRUST %R J BAUDENDISTEL TR	26 A E1/2 NE S &E OF HY 30	25-14-28 26.00	07	5,170	233.68	0.00		201 42.91 208 4.42	281.01 00002345 04/27/2004
00642-00 DAVIS WILLIAM FARMS LTD CO	PT. SW NE	25-14-28 10.44	07	390	17.63	0.00		201 3.24 208 1.77	22.64 00010304 10/01/2004
00642-01 DAVIS WILLIAM FARMS LTD CO	PT SWNE	25-14-28 0.87	07	30	1.36	0.00		201 0.25 208 0.15	1.76 00010304 10/01/2004
00643-00 ARK HIGHWAY COMMISSION	PT. FRL. NE	25-14-28 45.70	07T	0 **EXEMPT**	0.00	0.00			0.00
00644-00 RJB TRUST %R J BAUDENDISTEL TR	FRL. SE	25-14-28 135.60	07	10,580	478.22	0.00		201 99.77 208 23.05	601.04 00002345 04/27/2004
00645-00 ARK HIGHWAY COMMISSION	PT. FRL. SE	25-14-28 24.40	07T	0 **EXEMPT**	0.00	0.00			0.00
00646-00 DAVIS WILLIAM FARMS LTD CO	FRL SW 1/4 W OF HWY	25-14-28 117.05	07	11,400	515.28	0.00		201 94.62 208 19.90	629.80 00010304 10/01/2004
00646-01 RJB TRUST %R J BAUDENDISTEL TR	FRL SW E OF HWY	25-14-28 18.50	07	1,440	65.09	0.00		208 3.15	68.24 00002345 04/27/2004
006460-001 RAGAN MARY W	Non-Producing Minerals S 1/2 SW & S 1/2 SE	09-20-27	06	0	0.00	0.00			0.00
00647-00 DAVIS WILLIAM FARMS LTD CO	FRL. NW	25-14-28 153.43	07	24,920	1,126.38	0.00		201 206.84 208 26.18	1,359.40 00010304 10/01/2004

Totals for page 87	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	57,380	2,593.58	0.00	-155.94	2,595.31	901	1.73	201	447.63
	06	0	0.00	0.00	0.00	0.00			208	78.62
	07T	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00647-01 TAYLOR TRUCK WASH OF AMERICA I	PT N1/2	25-14-28 2.55	07T	48,410	2,657.71	0.00		201 401.80 208 0.43	3,059.94 00014845 10/12/2004
00648-00 ARK HIGHWAY COMMISSION	FRL. SW PT	25-14-28 16.53	07T	0 **EXEMPT**	0.00	0.00			0.00
00649-00 ARK HIGHWAY COMMISSION	FRL. NW PT.	25-14-28 2.02	07T	0 **EXEMPT**	0.00	0.00			0.00
00650-00 DAVIS WILLIAM FARMS LTD CO	E1/2	26-14-28 320.00	07	14,218	642.65	0.00		201 107.28 208 54.40	804.33 00010304 10/01/2004
00651-00 MOORE CHARLES B & MRS G M	W1/2	26-14-28 320.00	07	22,430	1,013.84	0.00		201 186.17 208 54.40	1,254.41 00007480 08/24/2004
006510-002 HOWARD MARY J	Non-Producing Minerals AS PER RENDITION ALL IN DIST 4	23-16-26	04	140	5.47	0.00			5.47 00007669 08/31/2004
006510-006 HOWARD MARY J	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	14-20-28	06	780	43.13	0.00			43.13 00007669 08/31/2004
006510-016 HOWARD MARY J	Non-Producing Minerals NW SW	02-18-27	15	0	0.00	0.00			0.00
006510-022 HOWARD MARY J	Non-Producing Minerals AS PER RENDITION	09-20-27	06	90	4.98	0.00			4.98 00007669 08/31/2004
006510-030 HOWARD MARY J	Non-Producing Minerals AS PER RENDITION ALL IN DIST 15	36-18-27	15	300	16.59	0.00			16.59 00007669 08/31/2004
006510-051 HOWARD MARY J	Non-Producing Minerals ALL IN DIST 7	18-17-28	07	990	44.75	0.00			44.75 00007669 08/31/2004
006510-052 HOWARD MARY J	Non-Producing Minerals AS PER RENDITION ALL IN DIST 1	04-17-26	01	840	38.22	0.00			38.22 00007669 08/31/2004

Totals for page 88	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount

Too many districts to fit on page

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
006510-054 HOWARD MARY J	Non-Producing Minerals AS PER RENDITION	28-15-28	07T	80	4.39	0.00			4.39 00007669 08/31/2004
00652-00 MOORE CHARLES B -ESTATE	N1/2 NE	27-14-28 80.00	07	5,890	266.23	0.00		201 48.89 208 13.60	328.72 00007480 08/24/2004
00653-00 MOORE CHARLES B -ESTATE	SE NE	27-14-28 40.00	07	3,120	141.02	0.00		201 25.90 208 6.80	173.72 00007480 08/24/2004
00654-00 MOORE G M - MRS	SW NE	27-14-28 40.00	07	3,120	141.02	0.00		201 25.90 208 6.80	173.72 00007480 08/24/2004
00655-00 MOORE CHARLES B -ESTATE	SE	27-14-28 160.00 20.00	07	8,978	405.81 3.00	0.00		201 67.74 208 27.20	503.75 00007480 08/24/2004
00656-00 GOLD ROGER GENE	W 1/2 SW	27-14-28 80.00	07	2,760	124.75	0.00		201 22.91 208 12.33	159.99 00010132 09/30/2004
00656-01 GOLD ROGER GENE & MARGARET L	E 1/2 SW	27-14-28 80.00	07	2,790	126.11	0.00		201 23.16 208 12.33	161.60 00010132 09/30/2004
00657-00 STARKS FARM INC	NW	27-14-28 160.00	07	5,770	260.80	0.00		201 47.89 208 27.20	335.89 00000321 03/24/2004
006577-001 NUNLEY MYRTLE	Non-Producing Minerals S 1/2 SW & S 1/2 SE	09-20-27	06	0	0.00	0.00			0.00
00658-00 STARKS FARM INC	E1/2 NE	28-14-28 80.00	07	5,940	268.49	0.00		201 49.30 208 13.60	331.39 00000321 03/24/2004
00659-00 SANSOM NORMAN & MARY	PT W1/2 NE & PT N1/2 NW	28-14-28 35.30	07	1,310	59.21	0.00		201 10.87 208 6.00	76.08 00000601 04/01/2004
006593-001 G C O MINERAL COMPANY	Non-Producing Minerals AS PER RENDITION	02-18-27	15	600	33.18	0.00			33.18 00008387 09/14/2004

Totals for page 89	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	80	4.39	0.00	0.00	4.39			201	322.56
	07	39,678	1,793.44	3.00	0.00	1,796.44			208	125.86
	06	0	0.00	0.00	0.00	0.00				
	15	600	33.18	0.00	0.00	33.18				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
006593-002 G C O MINERAL COMPANY	Non-Producing Minerals PT W1/4 NE SW & PT E 1/4 E1/2 NW SW	12-20-27	06	0	0.00	0.00			0.00
006593-004 G C O MINERAL COMPANY	Non-Producing Minerals SE NW & S 1/2 NE	09-20-27	06	80	4.42	0.00			4.42 00008387 09/14/2004
006593-014 G C O MINERAL COMPANY	Non-Producing Minerals SW	04-16-26	04	80	3.13	0.00			3.13 00008387 09/14/2004
006593-035 G C O MINERAL COMPANY	Non-Producing Minerals AS PER RENDITION INCLUDING SECTIONS 12,13,14 IN T16 R27	25-16-27	01	80	3.64	0.00			3.64 00008387 09/14/2004
006593-036 G C O MINERAL COMPANY	Non-Producing Minerals AS PER REN SECTIONS,11, 14, 22, 25 14 R27 & 19,20, 21,30,31 OF T14 R26	13-15-28	01	500	22.75	0.00			22.75 00008387 09/14/2004
00661-02 WATERSPRINGS RANCH INC	SW NE NORTH OF THE BAYOUSE NE NORTH OF THE BAYOU	28-14-28 53.28	07	0 **EXEMPT**	0.00	0.00			0.00
00662-00 STARKS FARM INC	SE	28-14-28 160.00	07	1,480	66.90	0.00		201 12.28 208 20.40	99.58 00000321 03/24/2004
00663-00 STARKS FARM INC	SW LESS 2.39	28-14-28 157.61 20.00	07	10,690	483.19 3.00	0.00		201 88.73 208 26.79	601.71 00000321 03/24/2004
00663-01 FALLS DUANE	PT SW SW	28-14-28 2.39	07T	480	26.35	0.00		201 3.98 208 0.41	30.74 00008235 09/10/2004
00664-00 WILSON JAY S	PT N1/2 NW & PT W1/2 NE	28-14-28 100.00	07	14,600	659.92	0.00		201 121.18 208 0.17	781.27 00007071 08/10/2004
00664-01 PENDERGRAFT RUSSELL & MARY	PT NW 1/4 & PT SE NE	28-14-28 44.77	07T	39,390	2,162.51	-300.00		201 326.94 208 7.61	2,197.06 00013435 10/08/2004
00664-02 WILHITE WILLIAM S & SANDRA L	PT N1/2	28-14-28 50.00	07	5,240	236.85	0.00		201 43.49 208 9.18	289.52 00005510 06/15/2004

Totals for page 90	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	80	4.42	0.00	0.00	4.42			201	596.60
	04	80	3.13	0.00	0.00	3.13			208	64.56
	01	580	26.39	0.00	0.00	26.39				
	07	32,010	1,446.86	3.00	0.00	1,449.86				
	07T	39,870	2,188.86	0.00	-300.00	2,188.86				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00664-03 YOUNG MYRON J & CAROL A	PT SW NW	28-14-28 3.00	07T	11,400	625.86	-300.00			201 208	94.62 0.51	420.99 00002955 05/04/2004
00664-04 WILHITE WILLIAM S & SANDRA L	PT N1/2	28-14-28 4.00	07T	5,960	327.20	0.00			201	49.47	376.67 00005510 06/15/2004
00664-05 SZYMANSKI R W & ARRINGTON M E	PT NW	28-14-28 3.00	07T	11,690	641.78	-300.00			201 208	97.03 0.51	439.32 00001073 04/12/2004
00665-00 ROBERTS HUEY OR ROSEMARY	NE NE	29-14-28 40.00 39.00	07	3,390	153.23 5.85	0.00			201 208	28.14 6.80	194.02 00005567 06/17/2004
00666-00 MILLER LARRY W & GARRISON K	S1/2 NE S OF BAYOU	29-14-28 11.67	07T	18,900	1,037.61	-300.00			201 208	156.87 1.96	896.44 00015378 10/13/2004
00667-01 WATERSPRINGS RANCH INC	PT SE NE	29-14-28 15.19	07	0 **EXEMPT**	0.00	0.00					0.00
00667-02 WATERSPRINGS RANCH INC	SWNE N OF BAYOU & SE NE N OF BAYOU	29-14-28 53.28	07	0 **EXEMPT**	0.00	0.00					0.00
00668-00 HORN DON EDWARD & AILENE	NW NE	29-14-28 40.00	07	1,440	65.09	0.00			201 208	11.95 6.80	83.84 00006389 07/15/2004
00669-00 WILLIAMS ROBERT J SR & TERRIE	PT S1/2 SE	29-14-28 5.10 4.00	07T	15,400 **EXEMPT**	845.46 0.60	0.00	901	7.70	201	127.82	981.58
00669-01 WESTBROOK W L -JETER KIMBERLY	NE NE SEC 32 & SE SE	29-14-28 3.25	07	10,410	470.53	-300.00	901	5.21	201 208	86.40 0.55	262.69 **DELQ 2002**
00669-02 GI-VAN DO & NGUYET THI-BUI	PT SE SE	29-14-28 2.50	07T	500	27.45	0.00			201 208	4.15 0.43	32.03 00001043 04/12/2004
00669-03 SALLIS MICHAEL E	PT SE SE	29-14-28 2.50	07	10,080	455.62	-300.00			201 208	83.66 0.43	239.71 00005379 06/10/2004

Totals for page 91	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	63,850	3,505.36	0.60	-900.00	3,513.66	901	12.91	201	740.11
	07	25,320	1,144.47	5.85	-600.00	1,155.53			208	17.99

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00669-04 DODD DENNIS RAY	PT S1/2 SE	29-14-28 3.02	07T	12,030	660.45	-300.00		201 99.85 208 0.51	460.81 00004764 05/26/2004
00669-05 SILKWOOD AARON L & SANDRA	NW SE & NE SE	29-14-28 60.00	07	2,070	93.56	0.00		201 17.18 208 13.60	124.34 00014108 10/12/2004
00669-06 NGUYEN SANG VAN & HONG THI	PT SE SE	29-14-28 3.00	07	600	27.12	0.00		201 4.98 208 0.51	32.61 00005385 06/11/2004
00669-07 WILLIAMS ROBERT J SR & TERRIE	PT S1/2 SE	29-14-28 60.90	07T	2,250	123.53	0.00		201 18.68	142.21 00006415 07/16/2004
00669-08 WEBB DAVID L & GEORGIA A	NW SE & NE SE	29-14-28 20.00	07	4,000	180.80	0.00			180.80 00014800 10/12/2004
00672-00 SILKWOOD AARON L & SANDRA	NE SW	29-14-28 40.00 40.00	07	1,620	73.22 6.00	0.00		201 13.45 208 6.80	99.47 00014108 10/12/2004
00673-00 WRIGHT H E FAMILY L P	SE SW	29-14-28 40.00	07	1,440	65.09	0.00		201 11.95 208 6.80	83.84 00008305 09/10/2004
00674-00 WRIGHT H E FAMILY L P	E1/2 NW	29-14-28 80.00	07	2,690	121.59	0.00		201 22.33 208 13.60	157.52 00008305 09/10/2004
00675-00 WRIGHT H E FAMILY L P	W1/2 W1/2 S OF DITCH	29-14-28 86.00	07	3,000	135.60	0.00		201 24.90 208 14.62	175.12 00008305 09/10/2004
00676-00 PICKERING BILL	W1/2 W1/2 N OF DITCH	29-14-28 74.00	07	2,560	115.71	0.00		201 21.25 208 12.58	149.54 00009876 09/28/2004
006767-001 BOWEN MYRTLE SMITH & L D	Non-Producing Minerals AS PER RENDITION ALSO 9-18-28 & 10-19 -28	11-19-28	06	60	3.32	0.00			3.32 00003023 05/04/2004
00677-00 PICKERING BILL	N OF D. NE	30-14-28 117.00	07	8,360	377.87	0.00		201 69.39 208 19.89	467.15 00009876 09/28/2004

Totals for page 92	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	14,280	783.98	0.00	-300.00	783.98			201	303.96
	07	26,340	1,190.56	6.00	0.00	1,196.56			208	88.91
	06	60	3.32	0.00	0.00	3.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00678-00 WRIGHT H E FAMILY L P	ALL OF S OF B & D S1/2 NE	30-14-28 43.00	07	1,650	74.58	0.00		201 13.70 208 7.31	95.59 00008305 09/10/2004
00679-00 WRIGHT H E FAMILY L P	SE	30-14-28 160.00	07	5,770	260.80	0.00		201 47.89 208 27.20	335.89 00008305 09/10/2004
00680-00 CLEMENT W D & ALLEN & RICHARD	FRL. W1/2	30-14-28 207.28	07	7,520	339.90	0.00		201 62.42 208 30.84	433.16 00012455 10/07/2004
00680-01 CLEMENT W D & ALLEN & RICHARD	PT W1/2	30-14-28 2.80	07	560	25.31	0.00		201 4.65 208 0.48	30.44 00012455 10/07/2004
00680-02 CLEMENT W D & ALLEN & RICHARD	PT W1/2	30-14-28 7.80	07	290	13.11	0.00		201 2.41 208 1.33	16.85 00012455 10/07/2004
00680-03 CLEMENT W D & ALLEN & RICHARD	TR E NW/C	30-14-28 5.00	07	190	8.59	0.00		201 4.73 208 0.85	14.17 00012455 10/07/2004
00680-04 CLEMENT W D & ALLEN & RICHARD	TR G NW/C	30-14-28 5.00	07	190	8.59	0.00		208 0.85	9.44 00012455 10/07/2004
00680-05 CLEMENT W D & ALLEN & RICHARD	TR H NW/C	30-14-28 5.00	07	190	8.59	0.00		208 0.85	9.44 00012455 10/07/2004
00680-06 CLEMENT RUTH MARGARET	TR F NW/C	30-14-28 3.38	07	130	5.88	0.00		208 0.85	6.73 00012454 10/07/2004
00681-00 WILLIAMS T-J-M-D & MMD ENERGY	PLAT A. E1/2	31-14-28 147.36	07T	5,450	299.21	0.00			299.21 00009234 09/22/2004
00682-00 WILLIAMS T-J-M-D & MMD ENERGY	PLAT B. E1/2	31-14-28 170.00 130.00	07T	5,940	326.11 19.50	0.00		201 48.21 208 28.90	422.72 00009234 09/22/2004
006825-003 FAULKINBURY FAULKINBURY	Non-Producing Minerals TRACTS 125 & 126	03-16-27	01	0	0.00	0.00			0.00

Totals for page 93	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	16,490	745.35	0.00	0.00	745.35			201	184.01
	07T	11,390	625.32	19.50	0.00	644.82			208	99.46
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
006825-009 FAULKINBURY FAULKINBURY	Non-Producing Minerals S1/4 NE1/4	07-18-27	15	0	0.00	0.00			0.00
00683-00 WILLIAMS T-J-M-D & MMD ENERGY	PLAT A. S OF D. W1/2	31-14-28 90.48 75.00	07T	2,950	161.96 11.25	0.00			173.21 00009234 09/22/2004
00683-02 CITY OF TEXARKANA ARKANSAS	PT W1/2 SW	31-14-28 2.13	07	0 **EXEMPT**	0.00	0.00			0.00
00683-03 PLATTED STRAND'S FIRST COM SUB	PT S1/2 W1/2	31-14-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00684-00 WILLIAMS T-J-M-D & MMD ENERGY	PLAT B. S OF D. W1/2	31-14-28 78.18	07T	2,890	158.66	0.00		201 23.99 208 14.02	196.67 00009234 09/22/2004
00684-01 ARK HIGHWAY COMMISSION	PT. W1/2 SW	31-14-28 2.05	07	0 **EXEMPT**	0.00	0.00			0.00
00684-02 PLATTED CASTLEROCK ESTATES	PT SW	31-14-28 15.70	07T	0 **EXEMPT**	0.00	0.00			0.00
00685-00 CLEMENT W D & ALLEN & RICHARD	N OF W1/2	31-14-28 33.40	07	1,240	56.05	0.00		201 10.29 208 5.68	72.02 00012455 10/07/2004
00686-00 WILLIAMS T-J-M-D & MMD ENERGY	FRL. S1/2 SW SW SW	31-14-28 4.52 4.00	07T	140	7.69 0.60	0.00			8.29 00009234 09/22/2004
00686-01 LONG LAVELL H & MARY M	FRL.S1/2SWSWSW	31-14-28 0.47	07T	15,420	846.56	0.00			846.56 00009180 09/22/2004
00687-00 CITY OF TEXARKANA ARKANSAS	PT N1/2 N1/2 NE NE	32-14-28 9.64	07	0 **EXEMPT**	0.00	0.00			0.00
00687-01 REED THOMAS R & SHIRLEY	PT S1/2 N1/2 NE NE	32-14-28 9.00	07	290	13.11	0.00		201 2.19 208 1.53	16.83 00012966 10/07/2004

Totals for page 94	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00			201	36.47
	07T	21,400	1,174.87	11.85	0.00	1,186.72			208	21.23
	07	1,530	69.16	0.00	0.00	69.16				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00687-02 REED JACKIE J & SANDRA Y	PT S1/2 N1/2 NE NE	32-14-28 1.00	07	200	9.04	0.00		201 1.66	10.70 00012967 10/07/2004
00688-00 FEAGINS ROBERT BRUCE &DEBORAH	MID 10AC S1/2 NENE	32-14-28 5.00	07	370	16.72	0.00		201 1.58 208 1.70	20.00 00007319 08/18/2004
00688-01 ROGERS REAL ESTATE LLP	N1/2 N1/2 S1/2 NENE LESS E.135FT. & W.90 FT OF E.435FT & W. 120FT OF E. 255FT	32-14-28 3.46	07	690	31.19	0.00		201 5.73 208 0.59	37.51 00012485 10/07/2004
00688-02 HARRIS WILLIAM T & LORI A	S1/2 S1/2 S1/2 NENE	32-14-28 5.00	07T	14,260	782.87	-300.00		201 118.36 208 0.85	602.08 00002627 04/29/2004
00688-03 ROGERS REAL ESTATE LLP	E135FT N1/2 N1/2 S1/2 NE NE	32-14-28 0.50	07T	8,170	448.53	0.00		201 67.81 208 0.09	516.43 00012485 10/07/2004
00688-05 ROGERS REAL ESTATE LLP	W.120FT OF E.255FT N 1/2 N1/2 S1/2 NE NE	32-14-28 0.46	07T	8,080	443.59	0.00		208 0.08	443.67 00012485 10/07/2004
00688-06 ROGERS REAL ESTATE LLP	W.90FT OF E.435FT N 1/2 N1/2 S1/2 NE NE	32-14-28 0.34	07T	7,910	434.26	0.00		208 0.06	434.32 00012485 10/07/2004
00689-00 WATERSPRINGS RANCH INC	SE NE	32-14-28 33.18	07T	0 **EXEMPT**	0.00	0.00			0.00
00689-01 WATERSPRINGS RANCH INC	PT SE NE	32-14-28 1.68	07T	0 **EXEMPT**	0.00	0.00			0.00
00689-02 WATERSPRINGS RANCH INC	PT SE NE	32-14-28 1.57	07T	0 **EXEMPT**	0.00	0.00			0.00
00689-03 WATERSPRINGS RANCH INC	PT SE NE	32-14-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00689-04 WHATLEY DAVID E & CARLA	PT SE NE	32-14-28 1.57	07T	26,050	1,430.15	-300.00			1,130.15 00005379 06/10/2004

Totals for page 95	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	1,260	56.95	0.00	0.00	56.95			201	195.14
	07T	64,470	3,539.40	0.00	-600.00	3,539.40			208	3.37

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00690-00 FEAGINS ROBERT R FAMILY TRUST	PLAT A SW NE	32-14-28 40.00 27.00	07T	1,520	83.45 4.05	0.00		201 12.62 208 10.20	110.32 00007323 08/18/2004
00690-01 FEAGINS ROBERT BRUCE &DEBORAH	PLAT A PT NW NE	32-14-28 25.00	07T	930	51.06	0.00		201 7.72	58.78 00007319 08/18/2004
00690-02 CITY OF TEXARKANA ARKANSAS	PLAT A PT NW NE	32-14-28 25.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00691-00 MORGAN JERRY F JR	NE NE SE	32-14-28 10.00	07T	200	10.98	0.00			10.98 00004818 05/27/2004
00692-00 PLATTED HIDDEN LAKE ESTATES	SE NE SE	32-14-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00693-00 ****COUNTY ROAD****	PT OF RD PT E1/2 SE	32-14-28 1.20	07T	0 **EXEMPT**	0.00	0.00			0.00
00693-01 PLATTED SUGARHILL ACRES 1ST SU	PT E1/2 SE	32-14-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00693-03 PLATTED SUGARHILL ACRES 1ST SU	PT. E1/2 SE	32-14-28 2.24	07T	0 **EXEMPT**	0.00	0.00			0.00
00693-04 ABERNATHY RAY & RICK	PT. E1/2 SE	32-14-28 2.17	07T	40	2.20	0.00			2.20 00014575 10/12/2004
00693-05 ABERNATHY COMPANY	PT. E1/2 SE	32-14-28 5.00 5.00	07T	210	11.53 0.75	0.00			12.28 00014569 10/12/2004
00693-06 ABERNATHY COMPANY	PT. E1/2 SE	32-14-28 2.54	07T	270	14.82	0.00			14.82 00014569 10/12/2004
00693-07 PLATTED SUGARHILL ACRES 1ST SU	PT. E1/2 SE	32-14-28 2.53	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 96	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	3,170	174.04	4.80	0.00	178.84			201	20.34
									208	10.20

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00693-08 CITY EASEMENT	PT. E1/2 SE	32-14-28 0.62	07T	0 **EXEMPT**	0.00	0.00			0.00
00693-09 STROUD JOHN F JR - ETAL	E1/2 SE1/4	32-14-28 1.08	07T	220	12.08	0.00			12.08 00007360 08/19/2004
00693-10 ABERNATHY COMPANY	PT E1/2 SEI/4	32-14-28 2.10	07T	160	8.78	0.00			8.78 00014569 10/12/2004
00694-01 PLATTED SUGARHILL ACRES 1ST SU	PT SE SE	32-14-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00694-02 CITY EASEMENT	PT W1/2 SW SEC 33 & PT E1/2 SE	32-14-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00694-03 PLATTED SUGARHILL ACRES 1ST SU	PT E1/2 SE SE	32-14-28 6.07	07T	0 **EXEMPT**	0.00	0.00			0.00
00694-04 ABERNATHY PHILLIP RAY	PT E 1/2 SE	32-14-28 4.00	07T	28,680	1,574.53	-300.00			1,274.53 00014575 10/12/2004
00694-05 PLATTED SUGARHILL ACRES 1ST SU	PT SE SE	32-14-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00694-06 ABERNATHY PHILLIP RAY	PT SE SE	32-14-28 4.00	07T	150	8.24	0.00			8.24 00014575 10/12/2004
00694-07 PLATTED SUGARHILL ACRES 1ST SU	3 AC SW/C SE SE	32-14-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00694-08 PLATTED SUGARHILL ACRES 1ST SU	PT SE SE	32-14-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00695-00 STEWART RUSSELL ALLEN	PT SE SE	32-14-28 2.00	07T	9,530	523.20	-300.00			223.20 00015456 10/13/2004

Totals for page 97	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	38,740	2,126.83	0.00	-600.00	2,126.83				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00696-00 SMITH R H & MARY JOAN	1.5AC NE/C SE SE TR2	32-14-28 1.50	07T	19,270	1,057.92	-300.00			757.92 00013996 10/08/2004
00696-01 MCCORKLE CHARLES S & CONNIE	1.50AC NE/C SESE TR1	32-14-28 1.50	07T	12,570	690.09	0.00			690.09 00003525 05/05/2004
00697-00 NEAL JOSEPH E	1 AC SE/C SE SE	32-14-28 1.00	07T	4,760	261.32	0.00			261.32 00013463 10/08/2004
00698-00 PATILLO DAVID T & CHERYL L	PT E1/2 SE SE	32-14-28 7.26 7.00	07T	230	12.63 1.05	0.00			13.68 00009850 09/28/2004
00699-00 FEAGINS ROBERT R FAMILY TRUST	W1/2 SE	32-14-28 78.94 78.00	07	2,570	116.16 11.70	0.00			127.86 00006169 07/07/2004
006999-001 VICKERS R H TR	Non-Producing Minerals N 1/2 NW 1/4 1/3 OF 1/20 OF 1/8 MINERAL INEREST	10-20-27	06	0	0.00	0.00			0.00
006999-002 VICKERS R H TR	Non-Producing Minerals S1/2 SE 1/4 1/3 OF 1/32 OF 1/8MINERAL INTEREST	08-20-27	06	0	0.00	0.00			0.00
006999-003 VICKERS R H TR	Non-Producing Minerals E70AC N1/2 SE 2AC NW/C SE SE E1/2 SW SE (1/3 OF 4/92 OF 1/8MINERAL INT)	11-20-27	06	80	4.42	0.00			4.42 00013189 10/08/2004
007-001 AMES FINANCIAL INC	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	25,142	1,136.42	0.00			1,136.42 00010259 10/01/2004
007-002 MCMINN NOBE E MRS	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	694	31.37	0.00			31.37 00004353 05/17/2004
007-003 HALL RICHARD V SR	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	200	9.04	0.00			9.04 00011389 10/05/2004
007-004 GAGE JUNE	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	0	0.00	0.00			0.00

Totals for page 98	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	36,830	2,021.96	1.05	-300.00	2,023.01				
	07	28,606	1,292.99	11.70	0.00	1,304.69				
	06	80	4.42	0.00	0.00	4.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
007-005 HALL ROBERT EARL	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	0	0.00	0.00			0.00
007-006 GIBSON WILLIAM R	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	305	13.79	0.00			13.79 00003184 05/04/2004
007-007 GIBSON GUY MORTON	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	305	13.79	0.00			13.79 00002053 04/22/2004
007-008 JONES VALORIE	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	415	18.76	0.00	901 0.21		✓ 18.97
007-010 SINCLAIR ELLOINE M	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	427	19.30	0.00			19.30 00005445 06/15/2004
007-012 AGRIBANK FCB	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	1,245	56.27	0.00			56.27 00000728 04/06/2004
007-013 REEVES HELEN WILLIAMSON	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	110	4.97	0.00			4.97 00002368 04/27/2004
007-014 WINCHESTER KAREN S BARD	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	110	4.97	0.00			4.97 00003984 05/11/2004
007-015 SINCLAIR ELLOINE M	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	427	19.30	0.00			19.30 00005445 06/15/2004
007-016 SINCLAIR E W TRUST	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	171	7.73	0.00	901 0.09		7.82 ✓ CERT 1997
007-017 BRANUM PAUL E	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	305	13.79	0.00			13.79 00000929 04/07/2004
007-018 BRANUM PAUL E	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	82	3.71	0.00			3.71 00000929 04/07/2004

Totals for page 99	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	3,902	176.38	0.00	0.00	176.68	901	0.30		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
007-019 BRANUM PAUL E	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	110	4.97	0.00			4.97 00000929 04/07/2004
007-020 BRANUM PAUL E	Producing Minerals DAVID B. KUHN & ETAL PAUP SPUR - 0947 TR A-1 SE NE	06-15-27	07	110	4.97	0.00			4.97 00000929 04/07/2004
00700-00 FEAGINS ROBERT R FAMILY TRUST	S1/2 NW; N1/2 SW; PT SW SW; & SE SW	32-14-28 217.58 115.00	07T	19,960	1,095.80 17.25	0.00		201 81.34 208 22.10	1,216.49 00006168 07/07/2004
00700-01 SUGARHILL UNITED METH CHURCH	PT SW SW	32-14-28 7.42	07T	300	16.47	0.00			16.47 00003573 05/05/2004
00700-02 SUGARHILL UNITED METH CHURCH	PT SW SW	32-14-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00700-03 FEAGINS ROBERT BRUCE &DEBORAH	W1/2 NE NW & NW NW	32-14-28 60.00	07T	2,220	121.88	0.00			121.88 00007319 08/18/2004
00700-04 FEAGINS ROBERT BRUCE &DEBORAH	E1/2 NE NW	32-14-28 20.00	07T	740	40.63	0.00			40.63 00007319 08/18/2004
00701-00 FRANKLIN DR CHURCH OF CHRIST	5AC SW SW	32-14-28 5.00 5.00	07	160	7.23 0.75	0.00			7.98 00000856 04/06/2004
00702-00 STARKS FARM INC	NE PLUS 20AC	33-14-28 180.00 30.00	07	6,210	280.69 4.50	0.00		201 51.04 208 30.60	366.83 00000321 03/24/2004
00702-01 PLATTED HUBNIK SUBD	PT SE SE	33-14-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00702-02 STARKS FARM INC	PT E1/2	33-14-28 67.74	07T	2,510	137.80	0.00			137.80 00000321 03/24/2004
00702-03 PLATTED TALL OAKS II SUBD	PT E1/2	33-14-28 25.37	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 100	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	6,590	297.86	5.25	0.00	303.11			201	132.38
	07T	25,730	1,412.58	17.25	0.00	1,429.83			208	52.70

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
00702-04 PLATTED TALL OAKS IV SUBD	12.028 AC SW SE/5.424 AC SE SE/.041AC SE SW	33-14-28 17.49	07T	0 **EXEMPT**	0.00	0.00			0.00
00702-05 PRUETT DWIGHT D & MARY C	PT SE SE	33-14-28 17.13	07T	64,748	3,554.67	-300.00			3,254.67 00014617 10/12/2004
00702-06 PLATTED TALL OAKS III SUBD	PT N/2 SE & PT NE SW & PT SE NW	33-14-28 38.48	07T	0 **EXEMPT**	0.00	0.00			0.00
00703-00 STARKS FARM INC	PT E1/2 SW	33-14-28 20.15	07T	3,760	206.42	0.00		208 1.36	207.78 00000321 03/24/2004
00703-01 PLATTED TALL OAKS	PT E1/2 SW	33-14-28 16.74	07T	0 **EXEMPT**	0.00	0.00			0.00
00703-02 PLATTED TALL OAKS II SUBD	PT E1/2 SW	33-14-28 16.74	07T	0 **EXEMPT**	0.00	0.00			0.00
00703-03 BUCHANAN DONALD R & REBECCA A	LT 5A PT E1/2 E1/2 SE SW 0.618ac & PT W1/2 W1/2 SW SE 0.207ac	33-14-28 0.83	07T	830	45.57	0.00			45.57 00007524 08/25/2004
00703-04 BOUNDS MICHAEL S & ANN W	PT SE SW .624ac & PT SW SE .159ac	33-14-28 0.78	07T	780	42.82	0.00			42.82 00004716 05/26/2004
00703-05 SPIGNER BENNIE D & DAWN	PT SE SWCONTIG. WITH #5300400, TALL OAKS	33-14-28 0.20	07T	242	13.29	0.00			13.29 A 00013304 10/08/2004
00703-06 BENNETT KENNETH WADE	PT SE SW 0.610ac & PT SW SE 0.162ac	33-14-28 0.77	07T	770	42.27	0.00			42.27 00013383 10/08/2004
00703-07 CRENSHAW J HOLT & MARY KAYE	PT SE SW & SW SEPART OF HOUSE SITE, CONTIG WITH #5300360, TALL OAKS	33-14-28 0.71	07T	859	47.16	0.00			47.16 00007873 09/03/2004
00703-08 PLATTED TALL OAKS V SUBD	PT E/2 SW	33-14-28 10.82	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 101	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	71,989	3,952.20	0.00	-300.00	3,952.20			208	1.36

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00704-00 PLATTED SUGAR RIDGE ESTATES	N1/2 SW SW	33-14-28 20.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-00 PLATTED BROOKS C H SUBD	S 1/2 SW SW	33-14-28 1.81	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-02 PLATTED WHITE WILLOW SUBD	E 4 AC SWSWSW & W 1 AC SE SW SW	33-14-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-03 PLATTED BROOKS C H SUBD	BROOKS, C. H. SUBD. PT S1/2 SW SW	33-14-28 0.75	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-04 PLATTED BROOKS C H SUBD	PT S1/2 SW SW	33-14-28 1.25	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-05 COCHRAN LARRY D & CATHY D	PT S1/2 SW SW	33-14-28 0.95	07T	190	10.43	0.00			10.43 00004818 05/27/2004
00705-06 PLATTED BROOKS C H SUBD	PT S1/2 SW SW	33-14-28 0.37	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-07 PLATTED BROOKS C H SUBD	PT S1/2 SW SW	33-14-28 0.38	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-08 PLATTED PEARSON'S FIRST SUBD	PT SE SW SW	33-14-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00705-09 TRINITY INVEST & DEVELOPMENT	PT E 9AC SE SW SW	33-14-28 5.28	07T	5,280	289.87	0.00			289.87 00001518 04/16/2004
00706-00 PLATTED BROOKS C H SUBD	PT. S1/2 SW SW	33-14-28 0.75	07T	0 **EXEMPT**	0.00	0.00			0.00
00706-01 PLATTED BROOKS C H SUBD	PT S1/2 SW SW	33-14-28 0.87	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 102	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	5,470	300.30	0.00	0.00	300.30				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00707-00 BLAIR DOYES A	NW SW LESS 14.92AC	33-14-28 25.08 13.00	07T	900	49.41 1.95	0.00	901 0.45		✓ 51.81
00707-01 BURRIS SAMMY N & SHERRY	PT NW SW	33-14-28 3.00	07	16,467	744.31	-300.00			444.31 00000480 03/30/2004
00707-02 BLAIR KIRKSEY M	PT NW SW TR 707-5	33-14-28 5.07	07T	500	27.45	0.00			27.45 00002742 05/03/2004
00707-03 BLAIR KIRKSEY M	PT NW SW TR 707-4	33-14-28 2.70	07T	7,910	434.26	0.00	901 3.96		✓ 438.22
00707-04 BLAIR KIRKSEY M	PT NW SW	33-14-28 4.15	07T	27,730	1,522.38	-300.00			1,222.38 00002742 05/03/2004
00708-00 STARKS FARM INC	NW LESS 20AC SW NW	33-14-28 139.71	07	9,050	409.06	0.00		201 75.12 208 24.65	508.83 00000321 03/24/2004
00708-01 PLATTED RIVERVIEW SUBD	PT SW NW 11 LOTS	33-14-28 20.00	07T	0 **EXEMPT**	0.00	0.00			0.00
00709-00 MARTIN JAMES B	E1/2 NE	34-14-28 80.00	07	5,840	263.97	0.00		201 48.47 208 5.10	317.54 00008941 09/21/2004
007096-001 DANIELS-SMITH-VARNELL-PARKER	Non-Producing Minerals AS PER RENDITION	36-19-28	06	80	4.42	0.00			4.42 00005214 06/07/2004
00710-00 GOLD HENRY & ALBINA	W1/2 NE	34-14-28 80.00	07	5,690	257.19	0.00		201 47.23 208 11.90	316.32 00010133 09/30/2004
00711-00 MARTIN JAMES B	E1/2 SE	34-14-28 80.00 15.00	07T	15,026	824.93 2.25	-300.00		201 7.51 208 11.90	546.59 00008941 09/21/2004
00712-00 GOLD HENRY & ALBINA	PLAT A W1/2 SE	34-14-28 10.00	07	780	35.26	0.00			35.26 00010133 09/30/2004

Totals for page 103	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	52,066	2,858.43	4.20	-600.00	2,867.04	901	4.41	201	178.33
	07	37,827	1,709.79	0.00	-300.00	1,709.79			208	53.55
	06	80	4.42	0.00	0.00	4.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00713-00 ROBINSON R R	PLAT B PT. SE SW & PT. W1/2 SE SW SE	34-14-28 40.00 39.00	07T	10,670	585.78 5.85	0.00		201 9.96 208 4.25	605.84 00008218 09/09/2004
00714-00 JONES JERRY T & BRENDA E	PT. W1/2 SE	34-14-28 15.00 12.00	07T	5,620	308.54 1.80	-285.48			24.86 00016111 10/21/2004
00714-01 JONES JERRY T & BRENDA E	PT. W1/2 SE	34-14-28 12.25 12.00	07T	380	20.86 1.80	0.00			22.66 00016111 10/21/2004
00714-02 JONES JERRY T & BRENDA E	PT W1/2 SE	34-14-28 2.75	07T	19,094	1,048.26	0.00			1,048.26 00016111 10/21/2004
00715-00 GOLD HENRY & ALBINA	W 1/2 LESS 30 AC	34-14-28 210.00 20.00	07	21,610	976.77 3.00	0.00		201 96.94 208 35.36	1,112.07 00010133 09/30/2004
00715-01 GOLD ROGER SR &JR & JENNIFER	W 15AC OF S 1565.33 FT OF SW1/4	34-14-28 15.00 6.00	07T	17,630	967.89 0.90	-300.00		201 1.88	670.67 00010132 09/30/2004
00715-02 GOLD HENRY JR & LESLIE	PT SW1/4	34-14-28 15.00	07T	300	16.47	0.00		201 1.25	17.72 00006971 08/05/2004
00715-03 GOLD HENRY & ALBINA	SW SW & SE SW	34-14-28 80.00 80.00	07T	2,760	151.52 12.00	0.00			163.52 00010133 09/30/2004
00716-00 DAVIS WILLIAM FARMS LTD CO	PT E1/2	35-14-28 26.23 7.00	07T	870	47.76 1.05	0.00		201 7.22	56.03 00010304 10/01/2004
00717-00 THOMAS CATHERINE ANN	PT E1/2	35-14-28 34.76 34.00	07T	1,360	74.66 5.10	0.00		201 11.29 208 5.23	96.28 00009659 09/27/2004
00718-00 DAVIS WILLIAM FARMS LTD CO	PT W1/2 NE	35-14-28 78.00	07	2,890	130.63	0.00		201 23.99 208 42.50	197.12 00010304 10/01/2004
00719-00 DAVIS WILLIAM FARMS LTD CO	PT NE SE	35-14-28 7.00	07	260	11.75	0.00		201 2.16 208 1.19	15.10 00010304 10/01/2004

Totals for page 104	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	58,684	3,221.74	28.50	-585.48	3,250.24			201	154.69
	07	24,760	1,119.15	3.00	0.00	1,122.15			208	88.53

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00720-00 THOMAS CATHERINE ANN	PT NE SE	35-14-28 8.63 8.00	07T	350	19.22 1.20	0.00			208	0.85	21.27 00009659 09/27/2004
00720-01 HUDSON CAROLYN S-THOMAS JP SR	PT NE SE	35-14-28 10.00	07T	23,330	1,280.82	-300.00	901	11.67			992.49
00720-02 THOMAS JOHN P JR	PT SE LYING N OF HWY 67	35-14-28 7.66	07T	10,940	600.61	-300.00					300.61 00002742 05/03/2004
00721-00 THOMAS CATHERINE ANN	SW/C NE SE	35-14-28 5.50	07T	12,643	694.10	-300.00					394.10 00009659 09/27/2004
00722-00 MOORE QUINN A-REV TRUST	PT SE SE	35-14-28 4.53 3.00	07	6,270	283.40 0.45	-276.62	901	3.14			10.37
00722-01 MCKAMIE WILL & JUNE	PT SE SE	35-14-28 1.46	07	5,100	230.52	-226.45					4.07 00008570 09/15/2004
00722-02 JONES PHYLLIS D	PT SE SE	35-14-28 1.00	07	5,260	237.75	-237.75	901	2.63			2.63
00723-00 THOMAS CATHERINE ANN	PT SE SE	35-14-28 6.90 5.00	07T	240	13.18 0.75	0.00					13.93 00009659 09/27/2004
00724-00 HOLT E M & YVONNE	PT SE SE	35-14-28 14.27 11.00	07T	580	31.84 1.65	0.00					33.49 00010412 10/01/2004
00724-01 MERRYMAN SCOTT A & MARY KAY	PT SE SE	35-14-28 1.31	07	260	11.75	0.00					11.75 00004864 05/28/2004
00724-02 EASTTUM NOVALEE & WALTON D R	PT SE SE	35-14-28 0.84	07	4,044	182.79	-182.79	901	2.02			2.02
00725-00 ARK HIGHWAY COMMISSION	PT NE & PT W1/2 NE	35-14-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 105	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	48,083	2,639.77	3.60	-900.00	2,655.04	901	19.46	208	0.85
	07	20,934	946.21	0.45	-923.61	954.45				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
00727-00 ARK HIGHWAY COMMISSION	PT SE NE & PT SE SE	35-14-28 22.52	07T	0 **EXEMPT**	0.00	0.00					0.00
00728-00 ARK HIGHWAY COMMISSION	NW SE & PT SE SE	35-14-28 14.28	07T	0 **EXEMPT**	0.00	0.00					0.00
00729-00 JEFFERSON HOLLIS C	PT SW SE LOT 6	35-14-28 1.00	07T	200	10.98	0.00	901	0.10			✓ 11.08
00730-00 KINNEY MORRIS	PT SW SE LOT 8	35-14-28 2.50	07T	500	27.45	0.00					27.45 00006688 07/27/2004
00731-00 BURSEY RAY C JR	PT E2.5 SWSE LOT 2	35-14-28 2.50 2.00	07T	110	6.04 0.30	0.00					6.34 00013746 10/08/2004
00732-00 HENRY CHARLES C	PT SW SE LOT 7	35-14-28 2.50	07T	2,189	120.18	-120.18	901	1.09			1.09
00732-50 HENRY OCIOLA	PT SW SE LOT 7	35-14-28	07T	300	16.47	-16.47	901	0.15			0.15
00733-00 HENRY LEON & EMMA	PT SW SE LOT 1	35-14-28 2.50	07T	500	27.45	0.00					27.45 00010709 10/04/2004
00734-00 SMITH MICHAEL J	PT SW SE LOT 15	35-14-28 5.00	07T	1,000	54.90	0.00					54.90 00014062 10/12/2004
00735-00 JEFFERSON HOLLIS C	PT SW SE LOT 5	35-14-28 2.50	07T	26,950	1,479.56	-300.00	901	13.48			✓ 1,193.04 **DELQ 2002**
00736-00 SMITH MICHAEL J	PT SW SE LOT 3	35-14-28 2.50	07T	1,460	80.15	0.00					80.15 00014062 10/12/2004
00736-01 SMITH MICHAEL J	PT SW SE LOT 3	35-14-28 1.00	07T	1,900	104.31	-104.31	901	0.95			0.95

Totals for page 106	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	35,109	1,927.49	0.30	-540.96	1,943.56	901	15.77		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00737-00 LEWIS JAMES L & MARY LEE	PT SW SE LOT 13	35-14-28 2.50	07T	4,900	269.01	0.00			269.01 00009182 09/22/2004
00738-00 JEFFERSON HOLLIS C	PT SW SE LOT 6	35-14-28 1.50	07T	300	16.47	0.00	901 0.15		16.62 ✓
00739-00 HENRY HAROLD	PT SW SE LOT 14	35-14-28 2.50	07T	500	27.45	0.00			27.45 00000113 03/09/2004
00740-00 FLOWERS ISABELL	PT SW SE LOT 9	35-14-28 2.50	07T	500	27.45	0.00			27.45 00003594 05/05/2004
00741-00 PATTERSON JEWELL	PT SW SE LOT 4	35-14-28 2.50	07T	500	27.45	0.00			27.45 00004339 05/17/2004
00742-00 LEWIS JAMES L & MARY LEE	PT SW SE LOT 12	35-14-28 2.50	07T	4,690	257.48	-257.48	901 2.35		2.35
00743-00 HENRY LOUIS	PT SW SE LOT 11	35-14-28 2.50	07T	900	49.41	0.00			49.41 00012913 10/07/2004
007435-002 SIMMONS EDWIN D HEIRS	Non-Producing Minerals AS PER RENDITION	05-19-27	06	0	0.00	0.00			0.00
00744-00 HENRY GENEVA	PT SW SE LOT 10	35-14-28 2.50	07T	500	27.45	0.00			27.45 00002290 04/27/2004
00745-00 DAVIS WILLIAM FARMS LTD CO	N OF D NW SE	35-14-28 10.00	07	370	16.72	0.00		201 3.07	19.79 00010304 10/01/2004
00746-00 THOMAS CATHERINE ANN	S OF D NW SE	35-14-28 19.87 19.00	07	780	35.26 2.85	0.00			38.11 00009659 09/27/2004
00746-01 DAVIS WILLIAM FARMS LTD CO	S OF D NW SE	35-14-28 2.30	07	90	4.07	0.00			4.07 00010304 10/01/2004

Totals for page 107	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	12,790	702.17	0.00	-257.48	704.67	901	2.50	201	3.07
	06	0	0.00	0.00	0.00	0.00				
	07	1,240	56.05	2.85	0.00	58.90				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
00747-00 DAVIS WILLIAM FARMS LTD CO	E1/2 NE SW	35-14-28 19.00	07	630	28.48	0.00		201 2.91	31.39 00010304 10/01/2004
00748-00 MARTIN JAMES B	W1/2 NE SW	35-14-28 20.00 20.00	07	770	34.80 3.00	0.00		201 2.99 208 1.70	42.49 00008941 09/21/2004
00749-00 DAVIS WILLIAM FARMS LTD CO	SE SW	35-14-28 8.00 7.00	07	3,908	176.64 1.05	0.00			177.69 00010304 10/01/2004
00749-01 BOCOX KASEY RYAN	PT SE SW	35-14-28 0.91	07T	10,000	549.00	-300.00			249.00 00003235 05/05/2004
00749-02 TREADWAY GARY W	PT SE SW	35-14-28 0.70	07T	200	10.98	0.00			10.98 00002972 05/04/2004
00749-03 SMITH RAYMOND D & JOANN	E1/2 SW1/4	35-14-28 5.53	07T	10,610	582.49	-300.00	901 5.31		✓ 287.80
00749-04 CADRY KATHY	PT SE SW	35-14-28 1.23	07T	4,388	240.90	-240.90	901 2.19		2.19
00749-05 ASBILLE TONY & LESA	PT SE SW	35-14-28 9.54 2.00	07T	5,600	307.44 0.30	0.00	901 2.80		✓ 310.54
00750-00 MARTIN JAMES B	SW SW	35-14-28 33.20 5.00	07T	800	43.92 0.75	0.00			44.67 00008941 09/21/2004
00751-00 MARTIN JAMES B	NW SW	35-14-28 40.00 5.00	07	1,041	47.05 0.75	0.00		201 5.35 208 5.10	58.25 00008941 09/21/2004
00752-00 ARK HIGHWAY COMMISSION	PT SW SW	35-14-28 6.80	07T	0 EXEMPT	0.00	0.00			0.00
00753-00 ARK HIGHWAY COMMISSION	NE SW & SE SW	35-14-28 10.04	07T	0 EXEMPT	0.00	0.00			0.00

Totals for page 108	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	6,349	286.97	4.80	0.00	291.77	901	10.30	201	11.25
	07T	31,598	1,734.73	1.05	-840.90	1,746.08			208	6.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00758-00 DAVIS WILLIAM FARMS LTD CO	NW	35-14-28 160.00	07	5,320	240.46	0.00			201	44.16	284.62 00010304 10/01/2004
00759-00 MISSOURI PACIFIC RR CO	PT NE NE	36-14-28 6.69	07	0 **EXEMPT**	0.00	0.00					0.00
00760-00 RJB TRUST %R J BAUDENDISTEL TR	PLAT 7 NE NE	36-14-28 8.06	07	300	13.56	0.00			208	1.37	14.93 00002345 04/27/2004
00761-00 MISSOURI PACIFIC RR CO	PT NE NE	36-14-28 6.69	07	0 **EXEMPT**	0.00	0.00					0.00
00762-00 CHANDLER WILL & LORNA ANN	S OF R NE	36-14-28 61.41	07	2,520	113.90	0.00			201 208	20.92 10.44	145.26 00013433 10/08/2004
00762-01 CHANDLER ROBERT F	S OF RD NE	36-14-28 6.20	07	230	10.40	0.00			208	1.05	11.45 00009481 09/24/2004
00762-02 CHANDLER WILL & LORNA ANN	PT NE	36-14-28 5.19	07	190	8.59	0.00			208	0.88	9.47 00013433 10/08/2004
00763-00 DANIEL CHARLES O & JULIA ANN	PT SW NE N OF RY	36-14-28 11.36	07	5,750	259.90	0.00			208	1.93	261.83 00007978 09/07/2004
00764-00 DANIEL CHARLES O & JULIA ANN	PT PLAT 8 NW NE	36-14-28 20.45	07	760	34.35	0.00			201 208	6.31 3.48	44.14 00007978 09/07/2004
00765-00 DAVIS WILLIAM FARMS LTD CO	PT PLAT 5 NW NE	36-14-28 4.58	07	170	7.68	0.00					7.68 00010304 10/01/2004
00765-01 RJB TRUST %R J BAUDENDISTEL TR	PLAT 5 NW NE	36-14-28 9.00	07	330	14.92	0.00			201	4.98	19.90 00002345 04/27/2004
00766-00 CHANDLER WILL & LORNA ANN	PLAT A & B N1/2 SE	36-14-28 35.78 20.00	07	1,370	61.92 3.00	0.00			201	2.22	67.14 00013433 10/08/2004

Totals for page 109	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	16,940	765.68	3.00	0.00	768.68			201	78.59
									208	19.15

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00767-00 CHANDLER WILL & LORNA ANN	PT PLAT B N1/2 SE	36-14-28 40.30 40.00	07	1,570	70.96 6.00	0.00		201 12.28	89.24 00013433 10/08/2004
00768-00 ANDERSON MANUEL HEIRS	PLAT A SE SE	36-14-28 40.00 40.00	07	1,570	70.96 6.00	0.00			76.96 00012768 10/07/2004
00769-00 CHANDLER WILL & LORNA ANN	PLAT A SW SE	36-14-28 27.53 22.00	07	770	34.80 3.30	0.00		201 1.58	39.68 00013433 10/08/2004
00769-01 AKIN MIKE & BETTY	PT SE SW & PT SW SE	36-14-28 8.39	07	16,536	747.43	-300.00			447.43 00015275 10/13/2004
00769-02 AKIN MICHAEL A & BETTY S	PT SE SW & PT SW SE	36-14-28 8.18	07	600	27.12	0.00			27.12 00015275 10/13/2004
00770-00 WHITE EDDIE D OR DORIS	PT N1/2 SW SW	36-14-28 7.79 6.00	07	7,830	353.92 0.90	-300.00			54.82 00010429 10/01/2004
00770-5250 BROWN BILLY	IMP ONLY OF 00705201	10-17-27	15	0	0.00	0.00			0.00
00771-00 GREEN LARRY A	PT N1/2 SW SW	36-14-28 1.00	07	1,880	84.98	0.00	901 0.94		✓ 85.92
00773-00 JONES WAVIE T & LILLIE M	PT N1/2 SW SW	36-14-28 1.00	07	4,090	184.87	-184.87	901 2.05		2.05
00774-00 GIBSON 2ND ADDN TO MANDEVILLE	S1/2 SW SW	36-14-28 20.00	07	0 **EXEMPT**	0.00	0.00			0.00
00775-00 DANIEL CHARLES O & JULIA ANN	PLAT B N1/2 SW N OF D	36-14-28 14.22 7.00	07	540	24.41 1.05	0.00		201 4.48 208 0.51	30.45 00007978 09/07/2004
00776-00 COX A P SR	PT PLAT B N1/2 SW S OF D	36-14-28 7.80 2.00	07	290	13.11 0.30	0.00		201 2.41 208 0.17	15.99 00008980 09/21/2004

Totals for page 110	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	35,676	1,612.56	17.55	-784.87	1,633.10	901	2.99	201	20.75
	15	0	0.00	0.00	0.00	0.00			208	0.68

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00776-01 CHANDLER WILL & LORNA ANN	PT NE SW	36-14-28 5.25	07	190	8.59	0.00		201 1.58 208 0.51	10.68 00013433 10/08/2004
00777-00 CHANDLER WILL & LORNA ANN	S OF RY SE SW	36-14-28 25.07 20.00	07	760	34.35 3.00	0.00			37.35 00013433 10/08/2004
00778-00 COX A P SR	ALL N OF RD SE SW	36-14-28 6.00 6.00	07	190	8.59 0.90	0.00			9.49 00008980 09/21/2004
00779-00 ELAM JUDITH SUE	PT PLAT A N1/2 SW	36-14-28 11.50 8.00	07T	6,168	338.62 1.20	-300.00			39.82 00004871 05/28/2004
00779-01 COX A P JR & SHIRLEY	PT SW	36-14-28 18.73 2.00	07T	22,315	1,225.09 0.30	-300.00			925.39 00008978 09/21/2004
00779-02 MARTIN DAN & SHANA	PT NW SW .0939AC & PT NE SW 3.28AC	36-14-28 4.22	07T	15,200	834.48	-300.00			534.48 00008328 09/13/2004
00779-03 COX PORTER & TRACY	NE1/4 SW1/4	36-14-28 5.19	07T	13,502	741.26	-300.00			441.26 00000601 04/01/2004
00779-04 ELAM TIMOTHY W	PT SW 1/4	36-14-28 6.50	07T	6,620	363.44	0.00			363.44 00004672 05/25/2004
00779-05 ELAM TIMOTHY W	PT SW 1/4	36-14-28 5.00	07T	17,750	974.48	-300.00			674.48 00004804 05/27/2004
00780-00 GOLD POINT BAPTIST CHURCH	W OF R OF W OF MO PAC RR N OF BAYOU E OF HY 67	36-14-28 3.00	07	0 **EXEMPT**	0.00	0.00			0.00
00782-00 COX A P SR	10.21 AC. BETWEEN HWY & RR TO PAUP HILL	36-14-28 1.77 1.00	07	350	15.82 0.15	0.00			15.97 00008980 09/21/2004
00782-01 HUDSON ORVAL & ANNIE M	PT SE SW	36-14-28 1.09	07	2,680	121.14	-121.14		201 22.24 208 0.06	22.30 00011618 10/05/2004

Totals for page 111	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	4,170	188.49	4.05	-121.14	192.54			201	23.82
	07T	81,555	4,477.37	1.50	-1,500.00	4,478.87			208	0.57

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00782-02 HUDSON JESSIE & GENEVA	PT SE SW	36-14-28 0.56	07	2,450	110.74	-110.74		201 22.37 208 0.10	22.47 00006954 08/04/2004
00782-03 TURNER TOMMY WAYNE	PT. OF 11.03 AC. BETWEEN HWY &RR TO PAUP SPUR HILLS	36-14-28 1.67	07	1,450	65.54	0.00		201 12.04 208 0.28	77.86 00014580 10/12/2004
00782-04 CARTER MARION JR	PT. OF 11.03AC TR BETWEEN HWY & RR TO PAUP SPUR HILLS	36-14-28 1.51	07	300	13.56	0.00		201 2.49 208 0.26	16.31 00006034 07/02/2004
00782-05 CARTER MARION JUNIOR	PT. NE1/4	36-14-28 1.74	07	730	33.00	0.00		201 6.06 208 0.30	39.36 00006034 07/02/2004
00782-06 MOTEN GLEN & SALLY	PT. NE1/4	36-14-28 1.74	07	1,860	84.07	-84.07		201 16.98 208 0.30	17.28 00011531 10/05/2004
00782-07 GENNINGS GEORGE E & MARIE	PT SE SW	36-14-28 0.37	07	70	3.16	0.00		201 0.58 208 0.06	3.80 00015467 10/13/2004
00782-08 CHANDLER WILL & LORNA ANN	PT E1/2 SW	36-14-28 2.60	07	520	23.50	0.00		201 4.32	27.82 00013433 10/08/2004
00782-50 CORY KATHY	IMPROVEMENT ONLY ON 782-07	36-14-28	07	1,140	51.53	0.00			51.53 00013958 10/12/2004
00782-51 HAMM DONALD D	IMP ONLY 782-06	36-14-28	07	3,630	164.08	-164.08	901 1.82		1.82
00782-52 GENNINGS GEORGE E	IMP ONLY #782-01	36-14-28	07	300	13.56	-13.56	901 0.15		0.15
00783-00 RJB TRUST %R J BAUDENDISTEL TR	PLAT 3 NE NW	36-14-28 16.09 2.00	07	360	16.27 0.30	0.00			16.57 00002345 04/27/2004
00784-00 DANIEL CHARLES O & JULIA ANN	PLAT 4 NE NW S OF MID LAKE	36-14-28 23.10	07	720	32.54	0.00		201 13.78	46.32 00007978 09/07/2004

Totals for page 112	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	13,530	611.55	0.30	-372.45	613.82	901	1.97	201	78.62
									208	1.30

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00785-00 DANIEL CHARLES O & JULIA ANN	PT S1/2 SE NW	36-14-28 14.00	07	9,975	450.87	-300.00		201 87.19 208 2.38	240.44 00007978 09/07/2004
00786-00 DANIEL CHARLES O & JULIA ANN	PT S1/2 NW	36-14-28 66.00	07	2,440	110.29	0.00		201 20.25 208 11.22	141.76 00007978 09/07/2004
00787-00 DANIEL CHARLES O & JULIA ANN	PLAT 2 NW NW S OF BAYOU	36-14-28 25.40	07	940	42.49	0.00			42.49 00007978 09/07/2004
00787-01 DAVIS WILLIAM FARMS LTD CO	PT NW NW	36-14-28 1.30	07	50	2.26	0.00		208 0.22	2.48 00010304 10/01/2004
00788-00 RJB TRUST %R J BAUDENDISTEL TR	PLAT 1 NW NW	36-14-28 10.14	07	380	17.18	0.00		201 6.14	23.32 00002345 04/27/2004
00789-00 ARK HIGHWAY COMMISSION	PT PLAT 1 NW NW	36-14-28 2.89	07	0 **EXEMPT**	0.00	0.00			0.00
00790-00 ARK HIGHWAY COMMISSION	PT NW NE	36-14-28 3.32	07	0 **EXEMPT**	0.00	0.00			0.00
007906-001 BRATTON BETTY ALLEN	Non-Producing Minerals SE SE & N1/2 SE	03-16-28	07	0	0.00	0.00			0.00 **DELQ 1989**
00791-00 ARK HIGHWAY COMMISSION	PT N1/2 SW SW	36-14-28 6.82	07	0 **EXEMPT**	0.00	0.00			0.00
00792-00 ARK HIGHWAY COMMISSION	PT PLAT A N1/2 SW	36-14-28 1.00	07	0 **EXEMPT**	0.00	0.00			0.00
007922-001 SMITH LINDA %M A DUNCAN	Non-Producing Minerals FRL SW NE 23 NW & PT SE UNDIVIDED INT 1666666	24-19-27	06	80	4.42	0.00	901 0.04		4.46
00793-00 ARK HIGHWAY COMMISSION	PT PLAT 6 NW NE	36-14-28 10.00	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 113	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	13,785	623.09	0.00	-300.00	623.09	901	0.04	201	113.58
	06	80	4.42	0.00	0.00	4.46			208	13.82

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00794-00 ALFORD PHIL FARMS L P	PT. FRL.	05-15-25 11.00	04	220	8.60	0.00			8.60 00015041 10/13/2004
00795-00 NASH ISAAC B EST& MCCLENDON W	FRL NW NW	05-15-25 55.00	04	1,100	43.01	0.00			43.01 00005179 06/07/2004
00796-00 NASH ISAAC B EST& MCCLENDON W	NE NE ACCRETION	06-15-25 40.00 40.00	04	1,680	65.69 6.00	0.00			71.69 00005179 06/07/2004
00797-00 NASH ISAAC B EST& MCCLENDON W	PT S1/2 NE	06-15-25 18.30 18.00	04	770	30.11 2.70	0.00			32.81 00005179 06/07/2004
00798-00 NASH ISAAC B EST& MCCLENDON W	PT NW NE	06-15-25 30.15 30.00	04	1,270	49.66 4.50	0.00			54.16 00005179 06/07/2004
00799-00 WILLIAMSON MARY G - ETAL	FRL. N1/2 SE	06-15-25 44.52 44.00	04	1,870	73.12 6.60	0.00			79.72 00008010 09/07/2004
008-001 AMES FINANCIAL INC	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	40,181	1,816.18	0.00			1,816.18 00010259 10/01/2004
008-004 AGRIBANK FCB	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	2,849	128.77	0.00			128.77 00000728 04/06/2004
008-005 KUHN EMILY ASKEW	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	1,425	64.41	0.00			64.41 00004579 05/21/2004
008-006 GRACE H D JR	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	1,425	64.41	0.00			64.41 00001000 04/08/2004
008-007 MCDANIEL EDWIN D	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	2,849	128.77	0.00			128.77 00012459 10/07/2004
008-008 SINCLAIR ELLOINE M	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	976	44.12	0.00			44.12 00005445 06/15/2004

Totals for page 114	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	6,910	270.19	19.80	0.00	289.99				
	07	49,705	2,246.66	0.00	0.00	2,246.66				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
008-009 SINCLAIR ROBERT W TRUSTEE	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	406	18.35	0.00	901 0.20 ✓		18.55 CERT 1992
008-010 BRANUM PAUL E	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	252	11.39	0.00			11.39 00000929 04/07/2004
008-011 BRANUM PAUL E	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	252	11.39	0.00			11.39 00000929 04/07/2004
008-012 BRANUM PAUL E	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	252	11.39	0.00			11.39 00000929 04/07/2004
008-013 BRANUM PAUL E	Producing Minerals W1/2 NE DAVID B. KUHN #2 PAUP SPUR #1276 TR.2	06-15-27	07	691	31.23	0.00			31.23 00000929 04/07/2004
00800-00 WILLIAMSON MARY G - ETAL	FRL. N1/2 SW	06-15-25 11.82 11.00	04	500	19.55 1.65	0.00			21.20 00008010 09/07/2004
00801-00 WHITEHEAD FLOYD C & PATSY L	FRL. PT NW	06-15-25 72.92 72.00	04	3,060	119.65 10.80	0.00			130.45 00015053 10/13/2004
00802-00 NASH ISAAC B EST& MCCLENDON W	FRL. NW	06-15-25 118.63 118.00	04	4,980	194.72 17.70	0.00		201 41.33 208 14.25	268.00 00005179 06/07/2004
00803-00 LAFAYETTE PLANTATION INC	FRL. ALL	07-15-25 138.46	04	1,940	75.85	0.00			75.85 00002487 04/28/2004
00803-01 ALFORD PHIL FARMS L P	ACCRETION LAND LYING LEFT OF RED RIVER BANK	07-15-25 77.20	04	1,080	42.23	0.00			42.23 00015041 10/13/2004
00804-00 LAFAYETTE PLANTATION INC	FRL. ALL	08-15-25 157.99	04	2,210	86.41	0.00			86.41 00002487 04/28/2004
00805-00 HARMAN GLADYS	FRL. PT E1/2	17-15-25 36.00	04	1,174	45.90	0.00			45.90 00008633 09/16/2004

Totals for page 115	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	1,853	83.75	0.00	0.00	83.95	901	0.20	201	41.33
	04	14,944	584.31	30.15	0.00	614.46			208	14.25

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00805-01 DAVIS BILLY GENE JR & DEBRA	PT E1/2	17-15-25 10.00	04	327	12.79	0.00	901 0.16		12.95
00807-01 HARDY PAUL SR & LORENE FAM TR	FRL.NW 1/4 RGT.DESC. BK. OF RED RIVER	18-15-25 1.30	04	20	0.78	0.00			0.78 00012236 10/06/2004
00808-00 ALFORD PHIL FARMS L P	E OF R.RIVER FRL ALL PARCEL#2	19-15-25 33.77 33.00	04	1,420	55.52 4.95	0.00			60.47 00015041 10/13/2004
00809-00 ALFORD REVOCABLE TRUST	N OF R. PLAT A. ALL PARCEL#1	19-15-25 147.04	04	2,060	80.55	0.00			80.55 00015038 10/13/2004
00810-00 HARMAN GLADYS	FRL. N1/2 E1/2	20-15-25 16.00	04	2,760	107.92	0.00			107.92 00008633 09/16/2004
00810-01 ALFORD PHIL FARMS L P	PT N1/2 E1/2 PARCEL #3	20-15-25 20.00	04	280	10.95	0.00			10.95 00015041 10/13/2004
00810-02 DAVIS BILLY GENE JR & DEBRA	PT N1/2	20-15-25 50.00	04	1,634	63.89	0.00	901 0.82		64.71
00811-00 HARMAN GLADYS	FRL. S1/2 E1/2	20-15-25 115.07	04	4,140	161.87	0.00			161.87 00008633 09/16/2004
00811-01 DAVIS BILLY GENE JR & DEBRA	PT N1/2 SW	20-15-25 1.00	04	9,290	363.24	-300.00			63.24 00006864 08/02/2004
00812-00 HARMAN GLADYS	FRL. N1/2 S1/2 SW	20-15-25 10.03	04	360	14.08	0.00			14.08 00008633 09/16/2004
00813-00 ALFORD REVOCABLE TRUST	FRL. S1/2 S1/2 SW PARCEL #3	20-15-25 8.00	04	133	5.20	0.00			5.20 00015038 10/13/2004
00814-00 ALFORD REVOCABLE TRUST	FRL. N1/2 SW PARCEL#2	20-15-25 50.00	04	700	27.37	0.00			27.37 00015038 10/13/2004

Totals for page 116	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	23,124	904.16	4.95	-300.00	910.09	901	0.98		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00815-00 ALFORD PHIL FARMS L P	S1/2 N1/2 PARCEL #2	20-15-25 50.00	04	700	27.37	0.00			27.37 00015041 10/13/2004
00818-00 ALFORD REVOCABLE TRUST	FRL. N1/2 PARCEL #3	28-15-25 51.04	04	1,840	71.94	0.00			71.94 00015038 10/13/2004
00819-00 HARMAN GLADYS	FRL. S1/2	28-15-25 26.05	04	940	36.75	0.00			36.75 00008633 09/16/2004
00820-00 ALFORD REVOCABLE TRUST	FRL. N1/2 PARCEL #3	29-15-25 140.00	04	5,040	197.06	0.00			197.06 00015038 10/13/2004
00821-00 HARMAN GLADYS	FRL. N1/2	29-15-25 31.60	04	1,140	44.57	0.00			44.57 00008633 09/16/2004
00823-00 STOVER JASPER D	PLAT B. FRL. N1/2	30-15-25 21.30	04	1,295	50.63	0.00		208 4.25	54.88 00010832 10/04/2004
00823-01 ALFORD REVOCABLE TRUST	PT N1/2 PARCEL #1	30-15-25 3.70	04	50	1.96	0.00			1.96 00015038 10/13/2004
00824-00 SINGLETARY BETTY-IRREV MGMT TR	PLAT A S1/2 S1/2	30-15-25 40.00	04	823	32.18	0.00			32.18 00010330 10/01/2004
00825-00 SINGLETARY BETTY-IRREV MGMT TR	PLAT B S1/2 S1/2	30-15-25 50.00	04	1,210	47.31	0.00		201 6.03 205 15.00 208 8.50	76.84 00010330 10/01/2004
00826-00 STOVER JASPER D	PLAT A N1/2 SW	30-15-25 10.00	04	200	7.82	0.00			7.82 00010832 10/04/2004
00827-00 STOVER JASPER D	PLAT B N1/2 SW	30-15-25 20.00	04	400	15.64	0.00		201 1.66 205 5.00 208 3.40	25.70 00010832 10/04/2004
00828-00 STOVER JASPER D	TR 18 ALL 31 EXCEPT W 300AC	31-15-25 257.00	04	20,050	783.96	0.00		208 51.00	834.96 00010832 10/04/2004

Totals for page 117	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	33,688	1,317.19	0.00	0.00	1,317.19			208	67.15
									201	7.69
									205	20.00

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00829-00 STOVER JASPER D	TR14 PLAT B FRL ALL SW SW	31-15-25 215.00	04	14,340	560.69	0.00		201 112.39	673.08 00010832 10/04/2004
00829-01 STOVER JASPER D	TR 13 SW SW	31-15-25 40.00	04	12,750	498.53	0.00		201 105.82 205 172.50 208 6.80	783.65 00010832 10/04/2004
00830-00 ALFORD REVOCABLE TRUST	FRL. E/2 SE/4 LYING S & W OF CHANDLER LAKE PARCEL #4	32-15-25 27.00	04	540	21.11	0.00			21.11 00015038 10/13/2004
00831-00 STOVER JASPER D	TR 19 FRL. W1/2	32-15-25 13.33	04	480	18.77	0.00			18.77 00010832 10/04/2004
00832-00 WHITEHEAD FLOYD C & PATSY L	FRL. NE	01-15-26 7.48 7.00	07	310	14.01 1.05	0.00			15.06 00015053 10/13/2004
00833-00 NASH CORA	N 43.3 N1/2 NE	01-15-26 43.03 43.00	07	1,810	81.81 6.45	0.00		201 15.02 208 7.32	110.60 00015961 10/18/2004
008334-001 HANNA DAVID M	Non-Producing Minerals S1/2 SE NW	21-19-27	06	0	0.00	0.00			0.00
00834-00 TURNER HENRY EST %NANCY WYAT	S 27.1 AC N1/2 NE	01-15-26 27.01 27.00	07	1,130	51.08 4.05	0.00		208 4.59	59.72 00015960 10/18/2004
00835-00 TURNER HENRY EST %NANCY WYAT	FRL. S1/2 N1/2	01-15-26 60.00	07	1,620	73.22	0.00		201 13.45 208 8.50	95.17 00015960 10/18/2004
00836-00 WILLIAMSON MARY G - ETAL	FRL. SE	01-15-26 107.14 107.00	04	4,500	175.95 16.05	0.00		201 37.35 208 18.21	247.56 00008010 09/07/2004
00837-00 WILLIAMSON MARY G - ETAL	S1/2 SW	01-15-26 80.00 80.00	04	3,480	136.07 12.00	0.00		201 28.84 208 13.60	190.51 00008010 09/07/2004
00838-00 QUEEN'S PLANTATION INC	FRL. N1/2 SW TR 1	01-15-26 58.03 48.00	07	2,160	97.63 7.20	0.00		201 17.93 208 9.87	132.63 00011048 10/04/2004

Totals for page 118	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	36,090	1,411.12	28.05	0.00	1,439.17			201	330.80
	07	7,030	317.75	18.75	0.00	336.50			205	172.50
	06	0	0.00	0.00	0.00	0.00			208	68.89

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00840-00 QUEEN'S PLANTATION INC	N PT. N1/2	02-15-26 64.32	07	2,050	92.66	0.00		201 17.02 208 11.03	120.71 00011048 10/04/2004
00841-00 QUEEN'S PLANTATION INC	MID PT. N1/2	02-15-26 98.00	07	3,700	167.24	0.00		201 30.71 208 16.66	214.61 00011048 10/04/2004
00842-00 QUEEN'S PLANTATION INC	S. PT. N1/2	02-15-26 83.19	07	8,660	391.43	0.00		201 71.88 208 14.13	477.44 00011048 10/04/2004
00843-00 QUEEN'S PLANTATION INC	PT. SE TR 3-4-5	02-15-26 88.78 68.00	07	2,960	133.79 10.20	0.00		201 24.57 208 15.09	183.65 00011048 10/04/2004
00844-00 NIX JOHN O - TRUST	PT. SE	02-15-26 68.80 33.00	04	2,610	102.05 4.95	0.00		201 21.66 208 11.70	140.36 00014038 10/12/2004
00845-00 QUEEN'S PLANTATION INC	1.75 AC NE SW TR 7	02-15-26 1.75	07	70	3.16	0.00		201 0.58 208 0.30	4.04 00011048 10/04/2004
00846-00 QUEEN'S PLANTATION INC	N PT. NE SW	02-15-26 26.45	07	6,940	313.69	0.00		201 56.51 208 4.50	374.70 00011048 10/04/2004
00847-00 QUEEN'S PLANTATION INC	S PT. NE SW TR 6	02-15-26 11.47	07	470	21.24	0.00		201 3.90 208 1.95	27.09 00011048 10/04/2004
00847-01 CULIPHER KEN	21/2 AC SW/C NE SW	02-15-26 2.50	07	100	4.52	0.00		201 0.83 208 0.43	5.78 00007475 08/24/2004
00848-00 QUEEN'S PLANTATION INC	N PT. S1/2 SW TR 8	02-15-26 60.81	07	2,490	112.55	0.00		201 20.67 208 10.64	143.86 00011048 10/04/2004
00849-00 NIX JOHN O - TRUST	PT S1/2 SW	02-15-26 24.70	07	2,220	100.34	0.00		201 18.43 208 4.20	122.97 00014038 10/12/2004
00850-00 QUEEN'S PLANTATION INC	N PT. NW SW	02-15-26 38.47	07	3,460	156.39	0.00		201 28.72 208 6.54	191.65 00011048 10/04/2004

Totals for page 119	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	33,120	1,497.01	10.20	0.00	1,507.21			201	295.48
	04	2,610	102.05	4.95	0.00	107.00			208	97.17

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00851-00 QUEEN'S PLANTATION INC	S 1 3/4 AC NW SW	02-15-26 1.75	07	5,640	254.93	0.00		201 46.81 208 0.30	302.04 00011048 10/04/2004
00852-00 QUEEN'S PLANTATION INC	N PT. N1/2	03-15-26 114.14	07	4,680	211.54	0.00		201 38.84 208 19.40	269.78 00011048 10/04/2004
00853-00 QUEEN'S PLANTATION INC	MID PT. N1/2	03-15-26 131.30	07	5,380	243.18	0.00		201 44.65 208 22.32	310.15 00011048 10/04/2004
00854-00 CULIPHER KEN	S 697.62FT OF N1/2	03-15-26 64.00	07	5,760	260.35	0.00		201 47.81 208 10.88	319.04 00014870 10/13/2004
00854-01 CULIPHER KEN	S 697.62FT SW NW	03-15-26 20.56	07	1,400	63.28	0.00		201 11.62 208 3.50	78.40 00014870 10/13/2004
008540-005 VANCE T B %LOIS LOGAN	Non-Producing Minerals AS PER RENDITION	13-16-28	07	180	8.14	0.00			8.14 00004336 05/17/2004
008540-020 VANCE T B %LOIS LOGAN	Non-Producing Minerals LOT S OF RR SW	04-16-26	01	0	0.00	0.00			0.00
008540-030 VANCE T B %LOIS LOGAN	Non-Producing Minerals FRL SW SE	14-18-26	15	0	0.00	0.00			0.00
008540-040 VANCE T B %LOIS LOGAN	Non-Producing Minerals NE SE	06-18-28	06	80	4.42	0.00			4.42 00004336 05/17/2004
00855-00 CULIPHER KEN	N 1265FT N1/2 SE	03-15-26 76.50	07	14,260	644.55	0.00		201 118.36 208 13.01	775.92 00014870 10/13/2004
00856-00 SUTTON LYNN & EUGENE	N PT NE SE	03-15-26 0.44	07	60	2.71	0.00		201 0.50 208 0.07	3.28 00015435 10/13/2004
00857-00 CULIPHER KEN	SOUTH 55FT N1/2 SE1/4	03-15-26 3.06	07	280	12.66	0.00		201 2.32 208 0.52	15.50 00014870 10/13/2004

Totals for page 120	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	37,640	1,701.34	0.00	0.00	1,701.34			201	310.91
	01	0	0.00	0.00	0.00	0.00			208	70.00
	15	0	0.00	0.00	0.00	0.00				
	06	80	4.42	0.00	0.00	4.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
00858-00 CULIPHER KEN	WEST 3/4 SE SE &SWSE	03-15-26 70.00	07	6,300	284.76	0.00		201 52.29 208 11.90	348.95 00014870 10/13/2004
00859-00 D & M ENTERPRISES LP	E. PT SE SE	03-15-26 10.00	07	900	40.68	0.00		201 7.47 208 1.70	49.85 00007474 08/24/2004
00860-00 CULIPHER KEN	NE SW LESS 5 ACRES	03-15-26 35.00	07	2,380	107.58	0.00		201 19.75 208 5.95	133.28 00014870 10/13/2004
00860-01 CULIPHER KEN	E1/2 SE1/4 NE1/4 SW1/4	03-15-26 5.00	07	2,050	92.66	0.00		201 17.02 208 0.85	110.53 00014870 10/13/2004
00861-00 CULIPHER KEN	SE SW	03-15-26 40.00	07	3,270	147.80	0.00		201 27.14 208 6.80	181.74 00014870 10/13/2004
00862-00 QUEEN'S PLANTATION INC	SW SW	03-15-26 40.00 10.00	07	1,190	53.79 1.50	0.00		201 9.88 208 6.80	71.97 00011048 10/04/2004
00863-00 CULIPHER KEN	NW SW	03-15-26 40.00	07	2,720	122.94	0.00		201 22.58 208 6.80	152.32 00014870 10/13/2004
00864-00 QUEEN'S PLANTATION INC	N PT N1/2 NE	04-15-26 58.00	07	4,520	204.30	0.00		201 37.52 206 18.32 208 9.86	270.00 00011048 10/04/2004
00865-00 QUEEN'S PLANTATION INC	MID PT N1/2	04-15-26 124.44	07	4,600	207.92	0.00		201 38.18 206 37.00 208 21.15	304.25 00011048 10/04/2004
00866-00 CULIPHER KEN	S 697.62FT SENE	04-15-26 21.14 10.00	07	1,331	60.16 1.50	0.00		201 10.04 208 3.59	75.29 00014870 10/13/2004
00867-00 CULIPHER KEN	NE SE	04-15-26 40.00 10.00	07	2,270	102.60 1.50	0.00		201 18.84 208 6.80	129.74 00014870 10/13/2004
00868-00 QUEEN'S PLANTATION INC	SE SE	04-15-26 40.00 30.00	07	1,010	45.65 4.50	0.00		201 8.38 208 6.80	65.33 00011048 10/04/2004

Totals for page 121	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	32,541	1,470.84	9.00	0.00	1,479.84			201	269.09
									208	89.00
									206	55.32

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
00869-00 NIX JOHN O - TRUST	SW SE	04-15-26 40.00	07	2,720	122.94	0.00			201 206 208	21.36 16.00 6.80	167.10 00014038 10/12/2004
00870-00 QUEEN'S PLANTATION TREE DIV	NW SE	04-15-26 40.00 40.00	07	1,720	77.74 6.00	0.00			201 206 208	14.24 16.00 6.80	120.78 00011048 10/04/2004
00871-00 QUEEN'S PLANTATION TREE DIV	N1/2 SW	04-15-26 80.00 80.00	07	1,840	83.17 12.00	0.00			201 206 208	15.27 32.00 13.60	156.04 00011048 10/04/2004
00872-00 NIX JOHN O - TRUST	SE SW	04-15-26 40.00 10.00	07	2,430	109.84 1.50	0.00			201 206 208	20.17 16.00 6.80	154.31 00014038 10/12/2004
00873-00 NIX JOHN O - TRUST	S PT. SW SW	04-15-26 22.00 22.00	07	950	42.94 3.30	0.00			201 206 208	7.85 8.80 3.74	66.63 00014038 10/12/2004
00874-00 QUEEN'S PLANTATION TREE DIV	N PT. SW SW	04-15-26 18.00 18.00	07	770	34.80 2.70	0.00			201 206 208	6.39 7.20 3.06	54.15 00011048 10/04/2004
00875-00 SMITH JESSIE-REV	N 40.08 AC N1/2 NW	04-15-26 40.08	07	1,360	61.47	0.00			201 206 208	11.29 15.68 6.80	95.24 00002559 04/29/2004
00876-00 QUEEN'S PLANTATION INC	S PT. N1/2 NW	04-15-26 18.00	07	1,220	55.14	0.00			201	10.13	65.27 00011048 10/04/2004
00877-00 QUEEN'S PLANTATION TREE DIV	PT. S1/2 NW	04-15-26 42.28 42.00	07	1,820	82.26 6.30	0.00			201 206 208	15.06 25.00 7.19	135.81 00011048 10/04/2004
00878-00 QUEEN'S PLANTATION TREE DIV	S PT SW NE	04-15-26 21.14 21.00	07	910	41.13 3.15	0.00			201 208	7.49 3.59	55.36 00011048 10/04/2004
00879-00 POOL JUDY ARTERBERRY	NE	05-15-26 160.00 40.00	07	11,680	527.94 6.00	0.00			201 206 208	96.94 64.00 27.20	722.08 00016001 10/18/2004
00880-00 DIEFFENBACHER CHAS & HUGHLA	E1/2 SE	05-15-26 80.00	07	2,660	120.23	0.00			201 206 208	22.08 32.00 13.60	187.91 00007959 09/07/2004

Totals for page 122	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	30,080	1,359.60	40.95	0.00	1,400.55			201	248.27
									206	232.68
									208	99.18

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00881-00 DIEFFENBACHER CHAS & HUGHLA	SW SE	05-15-26 40.00	07	1,440	65.09	0.00		201 11.95 206 16.00 208 6.80	99.84 00007959 09/07/2004
00882-00 POOL JUDY ARTERBERRY	N1/2 NW SE	05-15-26 20.00 15.00	07	980	44.30 2.25	0.00		201 8.13 206 8.00 208 3.40	66.08 00016001 10/18/2004
00883-00 DIEFFENBACHER CHAS & HUGHLA	S1/2 NW SE	05-15-26 20.00 5.00	07	750	33.90 0.75	0.00		201 6.23 206 8.00 208 3.40	52.28 00007959 09/07/2004
00884-00 HENSHAW JOHN N	PT N1/2 N1/2 SW	05-15-26 39.40 39.00	07	1,110	50.17 5.85	0.00		201 9.21 206 15.76 208 6.70	87.69 00007837 09/02/2004
00884-01 DIEFFENBACHER CHAS & HUGHLA	E 30FT OF N1/2 N1/2 SW	05-15-26 0.60	07	20	0.90	0.00		201 0.17 206 0.24 208 0.10	1.41 00007959 09/07/2004
00885-00 DIEFFENBACHER CHAS & HUGHLA	SE SW	05-15-26 40.00	07	1,480	66.90	0.00		201 12.28 206 16.00 208 6.80	101.98 00007959 09/07/2004
00886-00 DIEFFENBACHER CHAS & HUGHLA	S1/2 N1/2 SW	05-15-26 40.00	07	1,620	73.22	0.00		201 13.45 206 16.00 208 6.80	109.47 00007959 09/07/2004
00887-00 DIEFFENBACHER CHAS & HUGHLA	SW SW	05-15-26 40.00	07	1,550	70.06	0.00		201 12.87 206 16.00 208 6.80	105.73 00007959 09/07/2004
00888-00 HENSHAW JOHN N	NW LESS 1.83AC	05-15-26 157.78	07	5,980	270.30	0.00		201 49.63 206 63.26 208 26.82	410.01 00007837 09/02/2004
00888-01 DIEFFENBACHER CHAS & HUGHLA	E 30FT NW	05-15-26 1.83	07	70	3.16	0.00		201 0.58 206 0.74 208 0.31	4.79 00007959 09/07/2004
00889-00 QUEEN'S PLANTATION TREE DIV	.39 AC N. OF DIRT RD PT NW NW	05-15-26 0.39	07	10	0.45	0.00		201 0.08 206 0.20 208 0.07	0.80 00011048 10/04/2004
00890-00 D & M ENTERPRISES LP	FRL. E1/2 NE	06-15-26 79.77	07	3,450	155.94	0.00		201 28.64 206 32.00 208 13.56	230.14 00014744 10/12/2004

Totals for page 123	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	18,460	834.39	8.85	0.00	843.24			201	153.22
									206	192.20
									208	81.56

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00891-00 MCNATT CLEMMIE L	W1/2 NE	06-15-26 80.00	07	3,485	157.52	0.00			201 206 208	26.29 32.00 13.60	229.41 00012964 10/07/2004
00891-50 MCNATT JOSH	IMP ONLY ON PARCEL 891-00	06-15-26	07	3,410	154.13	-154.13	901	1.71			1.71
00896-00 D & M ENTERPRISES LP	E1/2 SE EXCEPT S 99 FT	06-15-26 77.00	07	6,120	276.62	0.00			201 206 208	50.80 30.80 13.09	371.31 00014744 10/12/2004
00896-01 DIEFFENBACHER CHAS & HUGHLA	S 99FT E1/2 SE	06-15-26 3.00	07	60	2.71	0.00			201 206 208	0.50 1.20 0.51	4.92 00007959 09/07/2004
00897-00 DIEFFENBACHER CHAS & HUGHLA	PT W1/2 SE	06-15-26 77.00	07	5,460	246.79	0.00			201 206 208	45.32 30.80 13.09	336.00 00007959 09/07/2004
00897-01 D & M ENTERPRISES LP	PT. E1/2 W1/2 SE	06-15-26 3.00	07	230	10.40	0.00			201 206 208	1.91 1.20 0.51	14.02 00014744 10/12/2004
00898-00 QUEEN'S PLANTATION TREE DIV	ALL SW N OF RD	06-15-26 109.16 109.00	07	4,260	192.55 16.35	0.00			201 207 208	35.36 54.50 18.19	316.95 00011048 10/04/2004
00898-01 MALONE HERBERT L & DORIS J	ALL PT N1/2 SW N OF CENTER OF HWY 296	06-15-26 49.00	07	1,810	81.81	0.00			201 207 208	15.02 24.50 8.33	129.66 00011504 10/05/2004
00898-02 MALONE DORIS J & TERRI LYNN	PT NW SW	06-15-26 2.00	07	33,270	1,503.80	-300.00			201 207 208	276.14 1.00 0.34	1,481.28 00008700 09/17/2004
00899-00 GOODSON E C JR & LOIS	N1/2 NW	06-15-26 80.00	07	2,900	131.08	0.00			201 207 208	24.07 40.00 13.60	208.75 00001186 04/13/2004
009-001 AMES FINANCIAL INC	Producing Minerals DAVID B. KUHN ETAL #5 N1/2 SE	06-15-27	07	4,268	192.91	0.00					192.91 00010259 10/01/2004
009-002 BYARS BILLY	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00					0.00

Totals for page 124	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	65,273	2,950.32	16.35	-454.13	2,968.38	901	1.71	201	475.41
									206	96.00
									208	81.26
									207	120.00

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
009-003 BYERS B G	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-004 GRACE MARQUERITE	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	132	5.97	0.00			5.97 00013730 10/08/2004
009-006 COLLINS R M	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	254	11.48	0.00			11.48 00008797 09/17/2004
009-009 WAKEFIELD T PARTEN JR	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00 **CERT 2001**
009-010 BP AMERICA PRODUCTION CO	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	88	3.98	0.00			3.98 00015084 10/13/2004
009-011 J-O'B OPERATING CO	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	68	3.07	0.00			3.07 00001737 04/20/2004
009-012 CORNETT HAROLD	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-013 GRACE FAMILY TRUST	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	132	5.97	0.00			5.97 00001000 04/08/2004
009-014 KUHN DAVID B & EMILY	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	88	3.98	0.00			3.98 00004579 05/21/2004
009-015 YEAGER JAMES O	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	342	15.46	0.00			15.46 00010173 09/30/2004
009-016 WILKE JULIA TRUST WILKE JULIA & RICHARD	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	166	7.50	0.00			7.50 00004364 05/17/2004
009-017 BRELSFORD GORDON	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00

Totals for page 125	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	1,270	57.41	0.00	0.00	57.41				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
009-018 WATSON KATHRYN E	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-019 BYARS B G JR	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-020 SUMMERS BETTY-TYLER BK & TR	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-021 SUMMERS EMILY BYARS	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-022 BYARS B G JR	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-023 BYARS B G JR	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	0	0.00	0.00			0.00
009-024 GRACE ROBERT LAMAR	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	68	3.07	0.00			3.07 00013734 10/08/2004
009-025 SMITH MARY ROBIN	Producing Minerals DAVID B. KUHN #5 N1/2 SE	06-15-27	07	68	3.07	0.00	901 0.03		✓ 3.10
009-027 GORDON ELIZABETH K	Producing Minerals DAVID B. KUHN # 5 N1/2 SE	06-15-27	07	88	3.98	0.00			3.98 00002342 04/27/2004
00900-00 MALONE HERBERT L & DORIS J	S1/2 NW1/4	06-15-26 80.00	07	3,086	139.49	0.00		201 23.28 207 40.00 208 13.60	216.37 00011504 10/05/2004
00902-00 DIEFFENBACHER CHAS & HUGHLA	E1/2 E1/2 E1/2 NE	07-15-26 20.00	07	540	24.41	0.00		201 4.48 207 12.00 208 3.40	44.29 00007959 09/07/2004
00903-00 DIEFFENBACHER CHAS & HUGHLA	W1/2 E1/2 E1/2 NE	07-15-26 20.00	07	640	28.93	0.00		201 5.31 207 12.00 208 3.40	49.64 00007959 09/07/2004

Totals for page 126	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	4,490	202.95	0.00	0.00	202.98	901	0.03	201	33.07
									207	64.00
									208	20.40

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00904-00 FERGUSON BRUCE & DEBORAH	E1/2 W1/2 E1/2 NE	07-15-26 20.00	07	640	28.93	0.00		201 5.31 207 12.00 208 3.40	49.64 00013054 10/07/2004
00905-00 FERGUSON BRUCE & DEBORAH	W1/2 W1/2 E1/2 NE	07-15-26 20.00	07	640	28.93	0.00		201 5.31 207 12.00 208 3.40	49.64 00013054 10/07/2004
00906-00 FERGUSON BRUCE & DEBORAH	E1/2 E1/2 W1/2 NE	07-15-26 20.00	07	640	28.93	0.00		201 5.31 207 12.00 208 3.40	49.64 00013054 10/07/2004
00907-00 DIEFFENBACHER CHAS & HUGHLA	W1/2 E1/2 W1/2 NE	07-15-26 20.00	07	640	28.93	0.00		201 5.31 207 12.00 208 3.40	49.64 00007959 09/07/2004
00908-00 DIEFFENBACHER CHAS & HUGHLA	E1/2 W1/2 W1/2 NE	07-15-26 20.00	07	640	28.93	0.00		201 5.31 207 12.00 208 3.40	49.64 00007959 09/07/2004
00909-00 QUEEN'S PLANTATION TREE DIV	PT. E1/2 W1/2	07-15-26 24.00 24.00	07	1,030	46.56 3.60	0.00			50.16 00011048 10/04/2004
00910-00 DIEFFENBACHER CHAS & HUGHLA	W1/2 W1/2 W1/2 NE	07-15-26 20.00	07	640	28.93	0.00		201 5.31 207 12.00 208 3.40	49.64 00007959 09/07/2004
00911-00 QUEEN'S PLANTATION TREE DIV	SE	07-15-26 160.00 160.00	07	6,880	310.98 24.00	0.00		201 56.97 207 96.00 208 27.20	515.15 00011048 10/04/2004
00912-00 QUEEN'S PLANTATION TREE DIV	W 8 AC OF MID 1/3 OF E 3/5 E1/2 W1/2	07-15-26 8.00 8.00	07	340	15.37 1.20	0.00		207 20.00 208 1.36	37.93 00011048 10/04/2004
00913-00 QUEEN'S PLANTATION TREE DIV	E 264FT OF E1/2 W1/2	07-15-26 33.94 33.00	07	1,460	65.99 4.95	0.00		201 23.42 207 20.00 208 5.77	120.13 00011048 10/04/2004
00914-00 MITCHELL WILLIE	W 1/5 OF E1/2 W1/2	07-15-26 33.93 17.00	07	2,240	101.25 2.55	0.00		201 18.59 207 20.00 208 5.77	148.16 00005246 06/07/2004
00915-00 QUEEN'S PLANTATION TREE DIV	W1/3 OF E3/5 E1/2 W1/2	07-15-26 32.00 32.00	07	1,380	62.38 4.80	0.00		201 11.41 207 20.00 208 5.44	104.03 00011048 10/04/2004

Totals for page 127	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,170	776.11	41.10	0.00	817.21			201	142.25
									207	248.00
									208	65.94

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00916-00 BOYCE WILLIAM V II & REBECCA	FRL. W1/2 W1/2	07-15-26 161.36 11.00	07	8,520	385.10 1.65	0.00		201 70.72 207 80.00 208 27.20	564.67 00005703 06/22/2004
00917-00 MITCHELL WILLIE	E1/2 W2/5 E1/2 W1/2	07-15-26 32.00 32.00	07	1,380	62.38 4.80	0.00		201 11.41 207 20.00 208 5.44	104.03 00005246 06/07/2004
00918-01 NIX JOHN O - TRUST	ALL	08-15-26 640.00	07	45,940	2,076.49	0.00		201 381.30 206 64.00 207 288.00	2,918.59 00014038 10/12/2004
00919-00 QUEEN'S PLANTATION INC	NE NE	09-15-26 40.00 40.00	07	1,520	68.70 6.00	0.00		201 12.62 206 16.00 208 6.80	110.12 00011048 10/04/2004
00920-00 CULIPHER KEN	SE NE	09-15-26 40.00	07	1,280	57.86	0.00		201 10.62 206 16.00 208 6.80	91.28 00014870 10/13/2004
00921-00 NIX JOHN O - TRUST	W1/2 NE	09-15-26 80.00	07	5,440	245.89	0.00		201 45.15 208 13.60	304.64 00014038 10/12/2004
00922-00 NIX JOHN O - TRUST	E1/2 E1/2 NE SE	09-15-26 10.00	07	680	30.74	0.00		201 5.64 207 5.00 208 1.70	43.08 00014038 10/12/2004
00923-00 CULIPHER KEN	W 3/4 NE SE	09-15-26 30.00	07	2,040	92.21	0.00		201 16.93 207 15.00 208 5.10	129.24 00014870 10/13/2004
00924-00 NIX JOHN O - TRUST	S1/2 S1/2	09-15-26 160.00	07	10,880	491.78	0.00		201 90.30 207 80.00 208 27.20	689.28 00014038 10/12/2004
00926-00 NIX JOHN O - TRUST	NW SE	09-15-26 40.00	07	2,720	122.94	0.00		201 22.58 207 20.00 208 6.80	172.32 00014038 10/12/2004
00927-00 NIX JOHN O - TRUST	N1/2 SW	09-15-26 80.00	07	5,440	245.89	0.00		201 45.15 207 40.00 208 13.60	344.64 00014038 10/12/2004
00930-00 NIX JOHN O - TRUST	NW	09-15-26 160.00	07	10,980	496.30	0.00		201 91.13 206 96.00 208 27.20	710.63 00014038 10/12/2004

Totals for page 128	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	96,820	4,376.28	12.45	0.00	4,388.73			201	803.55
									207	548.00
									208	250.24
									206	192.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00931-00 D & M ENTERPRISES LP	PT. NE NE	10-15-26 0.80	07	70	3.16	0.00			201 208	0.58 0.14	3.88 00007473 08/24/2004
00932-00 CULIPHER KEN	PT. N1/2 NE	10-15-26 48.97	07	4,410	199.33	0.00			201 208	36.60 8.29	244.22 00014870 10/13/2004
00933-00 NIX JOHN O - TRUST	S PT. NE	10-15-26 119.50	04	10,760	420.72	0.00			201 208	89.31 20.32	530.35 00014038 10/12/2004
00934-00 NIX JOHN O - TRUST	SE	10-15-26 160.00	04	14,040	548.96	0.00			201 205 208	216.13 130.00 27.20	922.29 00014038 10/12/2004
00935-00 NIX JOHN O - TRUST	SW	10-15-26 160.00	04	12,000	469.20	0.00			208	27.20	496.40 00014038 10/12/2004
00936-00 CULIPHER KEN	N 174FT OF NE NW	10-15-26 5.25	07	470	21.24	0.00			201 208	3.90 0.89	26.03 00014870 10/13/2004
00937-00 CULIPHER KEN	S PT. NE NW	10-15-26 34.75	07	2,890	130.63	0.00			201 208	23.99 5.91	160.53 00014870 10/13/2004
00938-00 CULIPHER KEN	S1/2 NW	10-15-26 80.00	07	6,210	280.69	0.00			201 208	51.54 13.60	345.83 00014870 10/13/2004
00939-00 QUEEN'S PLANTATION INC	NW NW	10-15-26 40.00 25.00	07	1,260	56.95 3.75	0.00			201 208	10.46 6.80	77.96 00011048 10/04/2004
00940-00 NIX JOHN O - TRUST	N1/2	11-15-26 320.00 25.00	04	26,510	1,036.54 3.75	0.00			201 208	220.03 54.40	1,314.72 00014038 10/12/2004
00941-00 HARDY PAUL SR & LORENE FAM TR	FRL. SE	11-15-26 160.00	04	10,090	394.52	0.00			201 208	83.75 27.20	505.47 00012236 10/06/2004
00942-00 NIX JOHN O - TRUST	SW	11-15-26 160.00	04	16,090	629.12	0.00			201 205 208	133.55 120.00 27.20	909.87 00014038 10/12/2004

Totals for page 129	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	15,310	692.00	3.75	0.00	695.75			201	869.84
	04	89,490	3,499.06	3.75	0.00	3,502.81			208	219.15
									205	250.00

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
00943-00 WILLIAMSON MARY G - ETAL	PLAT A N1/2 N1/2	12-15-26 20.00 20.00	04	810	31.67 3.00	0.00			34.67 00008010 09/07/2004
00944-00 WILLIAMSON MARY G - ETAL	PLAT B. N1/2 N1/2	12-15-26 120.00 120.00	04	4,890	191.20 18.00	0.00		201 40.59 208 16.15	265.94 00008010 09/07/2004
00945-00 HARDY PAUL SR & LORENE FAM TR	S1/2 NW1/4	12-15-26 80.00	04	1,970	77.03	0.00		201 84.25	161.28 00012236 10/06/2004
00946-00 HARDY PAUL SR & LORENE FAM TR	SW1/4	12-15-26 160.00	04	8,180	319.84	0.00		208 27.58	347.42 00012236 10/06/2004
00946-01 HARDY PAUL SR & LORENE FAM TR	FRL. S1/2 NE1/4	12-15-26 41.70	04	820	32.06	0.00			32.06 00012236 10/06/2004
00946-02 HARDY PAUL SR & LORENE FAM TR	FRL. SE1/4	12-15-26 67.50	04	1,490	58.26	0.00			58.26 00012236 10/06/2004
00947-00 HARDY PAUL SR & LORENE FAM TR	SW1/4 & ACCREATIONS	13-15-26 399.30 20.00	04	9,110	356.20 3.00	0.00		201 59.16 205 25.00 208 39.10	482.46 00012236 10/06/2004
00948-00 HARDY PAUL SR & LORENE FAM TR	FRL. SE1/4	13-15-26 2.80	04	60	2.35	0.00			2.35 00012236 10/06/2004
00948-01 HARDY PAUL SR & LORENE FAM TR	FRL. NE1/4	13-15-26 117.60	04	3,490	136.46	0.00			136.46 00012236 10/06/2004
00948-02 HARDY PAUL SR & LORENE FAM TR	NW 1/4	13-15-26 160.00	04	5,890	230.30	0.00		205 80.00	310.30 00012236 10/06/2004
00949-00 HARDY PAUL SR & LORENE FAM TR	NE & ALL ACCRETION	14-15-26 160.00	04	10,710	418.76	0.00		201 88.89 205 40.00 208 27.20	574.85 00012236 10/06/2004
00950-00 NIX JOHN O - TRUST	SE	14-15-26 160.00	04	11,100	434.01	0.00		201 92.13 205 80.00 208 27.20	633.34 00014038 10/12/2004

Totals for page 130	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	58,520	2,288.14	24.00	0.00	2,312.14			201	365.02
									208	137.23
									205	225.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00951-00 NIX JOHN O - TRUST	W1/2	14-15-26 320.00	04	24,400	954.04	0.00		201 202.52 205 160.00 208 54.40	1,370.96 00014038 10/12/2004
00952-00 NIX JOHN O - TRUST	N1/2	15-15-26 320.00 30.00	04	21,510	841.04 4.50	0.00		201 178.53 205 150.00 208 54.40	1,228.47 00014038 10/12/2004
00953-00 QUEEN'S PLANTATION TREE DIV	S1/2	15-15-26 320.00 320.00	04	13,760	538.02 48.00	0.00		201 113.94 205 160.00 208 54.40	914.36 00011048 10/04/2004
00954-00 NIX JOHN O - TRUST	N1/2 NE 1/4	16-15-26 80.00	04	6,830	267.05	0.00		201 56.69 208 13.60	337.34 00014038 10/12/2004
00955-00 QUEEN'S PLANTATION TREE DIV	SE NE	16-15-26 40.00 40.00	04	1,307	51.10 6.00	0.00		201 17.50 208 6.80	81.40 00011048 10/04/2004
00956-00 QUEEN'S PLANTATION TREE DIV	SW NE	16-15-26 40.00 40.00	04	920	35.97 6.00	0.00		208 6.80	48.77 00011048 10/04/2004
00958-00 QUEEN'S PLANTATION TREE DIV	E1/2 SE	16-15-26 80.00 80.00	04	3,440	134.50 12.00	0.00		201 28.49 208 13.60	188.59 00011048 10/04/2004
00959-00 BROWN WILLIAM EST	W1/2 SE LESS2/8 INT	16-15-26 60.00 20.00	04	4,340	169.69 3.00	0.00		201 36.02 208 13.60	222.31 00011153 10/05/2004
00959-01 LEAKS SHIRLEY JEAN	UND. 1/8 W1/2 SE	16-15-26 10.00	04	410	16.03	0.00		201 3.38	19.41 00004559 05/21/2004
00959-02 FORT RUE & DIANE	3AC UND INT W1/2 SE	16-15-26 3.00	04	120	4.69	0.00		201 1.00	5.69 00003936 05/11/2004
00959-03 FORT PATRICIA A	2AC UND INT W1/2 SE	16-15-26 2.00	04	80	3.13	0.00		201 0.64	3.77 00001736 04/20/2004
00959-04 FORT TIMOTHY E	5AC UND INT W1/2 SE	16-15-26 5.00	04	210	8.21	0.00		201 1.73	9.94 00004970 06/01/2004

Totals for page 131	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	77,327	3,023.47	79.50	0.00	3,102.97			201	640.44
									205	470.00
									208	217.60

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
00960-00 RUTLEDGE ARNOLD B & MAXINE	NE SW	16-15-26 40.00	04	1,550	60.61	0.00			201 208	12.86 6.80	80.27 00009670 09/27/2004
00961-00 QUEEN'S PLANTATION TREE DIV	SE SW	16-15-26 40.00	04	1,550	60.61	0.00			201 207 208	12.87 8.00 6.80	88.28 00011048 10/04/2004
00962-00 QUEEN'S PLANTATION TREE DIV	W1/2 W1/2	16-15-26 160.00 160.00	04	6,880	269.01 24.00	0.00			201 207 208	56.97 64.00 27.20	441.18 00011048 10/04/2004
00963-00 NIX JOHN O - TRUST	NE NW	16-15-26 40.00	04	2,720	106.35	0.00			201 208	22.58 6.80	135.73 00014038 10/12/2004
00964-00 RUTLEDGE ARNOLD B & MAXINE	SE NW	16-15-26 40.00	04	1,510	59.04	0.00	901	0.76	201 208	12.53 6.80	✓ 79.13
00965-00 QUEEN'S PLANTATION TREE DIV	ALL	17-15-26 640.00 640.00	04	27,320	1,068.21 96.00	0.00			201 207 208	226.42 256.00 108.80	1,755.43 00011048 10/04/2004
00966-00 QUEEN'S PLANTATION TREE DIV	ALL	18-15-26 640.00 640.00	04	27,520	1,076.03 96.00	0.00			201 207 208	227.88 256.00 108.80	1,764.71 00011048 10/04/2004
00967-00 QUEEN'S PLANTATION TREE DIV	ALL	19-15-26 640.00 640.00	04	27,520	1,076.03 96.00	0.00			201 207 208	227.88 192.00 108.80	1,700.71 00011048 10/04/2004
00968-00 QUEEN'S PLANTATION TREE DIV	NE	20-15-26 160.00 160.00	04	6,880	269.01 24.00	0.00			201 208	56.82 27.20	377.03 00011048 10/04/2004
00969-00 QUEEN'S PLANTATION TREE DIV	SE	20-15-26 160.00 60.00	04	6,120	239.29 9.00	0.00			201 208	50.80 27.20	326.29 00011048 10/04/2004
00970-00 QUEEN'S PLANTATION TREE DIV	W1/2	20-15-26 320.00 320.00	04	13,680	534.89 48.00	0.00			201 208	113.54 54.40	750.83 00011048 10/04/2004
00971-00 QUEEN'S PLANTATION TREE DIV	E1/2	21-15-26 320.00	04	10,690	417.98	0.00			201 205 208	88.73 160.00 54.40	721.11 00011048 10/04/2004

Totals for page 132	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	133,940	5,237.06	393.00	0.00	5,630.82	901	0.76	201	1,109.88
									208	544.00
									207	776.00
									205	160.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00972-00 QUEEN'S PLANTATION TREE DIV	E2/3 E1/2 SW	21-15-26 53.33	04	1,682	65.77	0.00		201 12.69 205 26.66 208 8.22	113.34 00011048 10/04/2004
00973-00 QUEEN'S PLANTATION TREE DIV	W1/3 E1/2 SW	21-15-26 26.67	04	1,090	42.62	0.00		201 9.05 205 16.67 208 4.53	72.87 00011048 10/04/2004
00974-00 QUEEN'S PLANTATION TREE DIV	W1/2 SW	21-15-26 80.00	04	3,280	128.25	0.00		201 27.22 208 12.07	167.54 00011048 10/04/2004
00975-00 QUEEN'S PLANTATION TREE DIV	N1/2 NW	21-15-26 80.00	04	2,790	109.09	0.00		201 23.16 208 13.60	145.85 00011048 10/04/2004
00976-00 QUEEN'S PLANTATION TREE DIV	E2/3 SE NW	21-15-26 26.67	04	738	28.86	0.00		201 5.57 208 4.53	38.96 00011048 10/04/2004
00977-00 QUEEN'S PLANTATION TREE DIV	W1/3 SE NW	21-15-26 13.33	04	500	19.55	0.00		201 4.15 208 2.27	25.97 00011048 10/04/2004
009779-000 PORIER DANNY C & LENA MAE	Non-Producing Minerals N1/2 NE SE	08-16-27	01	0	0.00	0.00			0.00
00978-00 QUEEN'S PLANTATION TREE DIV	SW NW	21-15-26 40.00	04	1,370	53.57	0.00		201 11.37 208 6.80	71.74 00011048 10/04/2004
00979-00 TENNISON ALFRED A JR & NANCY	FRL. N1/2	22-15-26 180.00	04	5,760	225.22	0.00		201 47.81 205 90.00 208 30.60	393.63 00014133 10/12/2004
00980-00 D B H TRUST	FRL N1/2	22-15-26 140.00 140.00	04	6,020	235.38 21.00	0.00		201 49.85 205 70.00 208 23.80	400.03 00011047 10/04/2004
00981-00 D B H TRUST	E OF D SE	22-15-26 58.07 57.00	04	3,810	148.97 8.55	0.00		201 31.62 205 30.00 208 9.87	229.01 00011047 10/04/2004
00982-00 TENNISON ALFRED A JR & NANCY	E OF D SE	22-15-26 82.17	04	2,220	86.80	0.00		201 18.43 205 41.50 208 14.06	160.79 00014133 10/12/2004

Totals for page 133	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	29,260	1,144.08	29.55	0.00	1,173.63			201	240.92
	01	0	0.00	0.00	0.00	0.00			205	274.83
									208	130.35

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00983-00 QUEEN'S PLANTATION TREE DIV	W OF D SE	22-15-26 18.60	04	690	26.98	0.00		201 5.73 208 3.16	35.87 00011048 10/04/2004
00984-00 QUEEN'S PLANTATION TREE DIV	SW	22-15-26 160.00	04	5,120	200.19	0.00		201 42.50 205 89.50 208 27.20	359.39 00011048 10/04/2004
00985-00 LOWE MICHAEL LYNN	N 3/4 W OF RD	23-15-26 380.00	04	30,300	1,184.73	-202.54		201 251.49 205 190.00 208 64.60	1,488.28 00012748 10/07/2004
00985-01 LOWE A LYNN-ETAL	S1/4 E OF RD & PT E 1/2 SW SE	23-15-26 260.00	04	34,140	1,334.87	0.00		201 283.36 205 130.00 208 44.20	1,792.43 00015000 10/13/2004
00986-00 HARDY PAUL SR & LORENE FAM TR	PLAT A NE	24-15-26 135.00	04	1,890	73.90	0.00			73.90 00012236 10/06/2004
00987-00 PLAINFIELD COMPANY LLC	PLAT A 5AC SW SE	24-15-26 5.00	04	100	3.91	0.00			3.91 00015080 10/13/2004
00988-00 PLAINFIELD COMPANY LLC	PLAT B SE	24-15-26 5.00	04	100	3.91	0.00			3.91 00015080 10/13/2004
00989-00 LOWE A LYNN-ETAL	W1/2	24-15-26 264.00	04	10,152	396.94	0.00		201 76.60 205 115.00 208 39.10	627.64 00015000 10/13/2004
00990-00 STOVER JASPER D	PLAT A NE	25-15-26 20.00	04	1,000	39.10	0.00			39.10 00010832 10/04/2004
00991-00 STOVER JASPER D	PLAT B NE	25-15-26 140.00	04	7,000	273.70	0.00		201 58.10 205 67.50 208 23.80	423.10 00010832 10/04/2004
00992-00 STOVER JASPER D	N1/2 SE	25-15-26 80.00	04	3,180	124.34	0.00		201 26.39 205 40.00 208 13.60	204.33 00010832 10/04/2004
00993-00 SINGLETARY BETTY-IRREV MGMT TR	S1/2 SE	25-15-26 80.00	04	3,280	128.25	0.00		201 27.22 205 40.00 208 13.60	209.07 00010330 10/01/2004

Totals for page 134	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	96,952	3,790.82	0.00	-202.54	3,790.82			201	771.39
									208	229.26
									205	672.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
00994-00 STOVER JASPER D	W1/2	25-15-26 320.00	04	25,120	982.19	0.00		201 189.54 205 160.00 208 54.40	1,386.13 00010832 10/04/2004
00995-00 LOWE & LOWE INC	ALL	26-15-26 640.00	04	36,500	1,427.15	0.00		201 302.95 205 320.00 208 108.80	2,158.90 00015002 10/13/2004
00996-00 QUEEN'S PLANTATION TREE DIV	W OF D E1/2	27-15-26 268.50	04	9,380	366.76	0.00		201 77.85 208 18.45	463.06 00011048 10/04/2004
00997-00 D B H TRUST	E OF D NE	27-15-26 51.50	04	1,650	64.52	0.00		201 13.70 205 25.75 208 8.76	112.73 00011047 10/04/2004
00998-00 QUEEN'S PLANTATION TREE DIV	SW	27-15-26 160.00	04	5,120	200.19	0.00		201 87.32 208 54.40	341.91 00011048 10/04/2004
00999-00 QUEEN'S PLANTATION TREE DIV	NW	27-15-26 160.00 25.00	04	5,400	211.14 3.75	0.00		205 294.25 208 27.20	536.34 00011048 10/04/2004
010-001 AMES FINANCIAL INC	Producing Minerals DAVID B KUHN ETAL	06-15-27	07	4,268	192.91	0.00			192.91 00010259 10/01/2004
01000-00 QUEEN'S PLANTATION TREE DIV	ALL	28-15-26 640.00 80.00	04	25,810	1,009.17 12.00	0.00		201 214.22 205 320.00 208 108.80	1,664.19 00011048 10/04/2004
01002-00 QUEEN'S PLANTATION TREE DIV	NE; PT NW NW 27ac; NE NW; S1/2 NW; S1/2 N OF HWY	29-15-26 455.25 10.00	04	15,350	600.19 1.50	0.00		201 127.41 205 90.00 208 56.73	875.83 00011048 10/04/2004
01002-01 HOLLENSWORTH BETTE W	S 1/2 LYING S OF HWY	29-15-26 160.00 150.00	04	6,200	242.42 22.50	0.00			264.92 00009238 09/22/2004
01002-02 ARK HIGHWAY COMMISSION	PT N1/2 SW	29-15-26 9.48	04	0 EXEMPT	0.00	0.00			0.00
010025-011 EXXON MOBIL CORPORATION	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	34-18-28	06	110	6.08	0.00			6.08 00015303 10/13/2004

Totals for page 135	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	130,530	5,103.73	39.75	0.00	5,143.48			201	1,012.99
	07	4,268	192.91	0.00	0.00	192.91			205	1,210.00
	06	110	6.08	0.00	0.00	6.08			208	437.54

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
010025-012 EXXON MOBIL CORPORATION	Non-Producing Minerals AS PER RENDITION ALL IN DIST 1	06-17-26	01	180	8.19	0.00					8.19 00015303 10/13/2004
01003-00 QUEEN'S PLANTATION TREE DIV	13AC N & W OF LEVEE N SIDE NW NW	29-15-26 13.00 13.00	04	510	19.94 1.95	0.00			201 208	4.23 2.21	28.33 00011048 10/04/2004
01004-00 ARK HIGHWAY COMMISSION	2.27AC E1/2	29-15-26 2.27	04	0 **EXEMPT**	0.00	0.00					0.00
01005-00 QUEEN'S PLANTATION TREE DIV	NE	30-15-26 160.00 150.00	04	6,480	253.37 22.50	0.00			201 208	60.42 49.81	386.10 00011048 10/04/2004
01006-00 D & M ENTERPRISES LP	W1/2 N1/2 SE S OF HWY	30-15-26 28.40 28.00	04	1,065	41.64 4.20	0.00			208	2.55	48.39 00014744 10/12/2004
01006-01 QUEEN'S PLANTATION TREE DIV	N 1/2 SE N OF HWY	30-15-26 20.00 18.00	04	23,040	900.86 2.70	0.00					903.56 00011048 10/04/2004
01007-00 D & M ENTERPRISES LP	W1/2 S1/2 SE	30-15-26 40.00 40.00	04	1,500	58.65 6.00	0.00					64.65 00014744 10/12/2004
01007-01 WILLIAM HENRY INC	E1/2 SE LYING S OF HWY 82 E	30-15-26 71.60 71.00	04	2,686	105.02 10.65	0.00	901	1.34			117.01 **CERT 2000**
01008-00 D & M ENTERPRISES LP	NE SW S OF HWY	30-15-26 20.00 20.00	04	750	29.33 3.00	0.00			208	1.70	34.03 00014744 10/12/2004
01008-01 QUEEN'S PLANTATION TREE DIV	NE SW N OF HWY 82	30-15-26 20.00 20.00	04	750	29.33 3.00	0.00			201	5.66	37.99 00011048 10/04/2004
01009-00 PEAVY JOSEPH CLAUDE	SE SW MID 1/3	30-15-26 13.33 13.00	04	496	19.39 1.95	0.00					21.34 00002281 04/27/2004
01009-01 PEAVY WILLIAM D	W1/3 SE SW	30-15-26 13.33 13.00	04	496	19.39 1.95	0.00	901	0.25			21.59 ✓

Totals for page 136	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	180	8.19	0.00	0.00	8.19	901	1.59	201	70.31
	04	37,773	1,476.92	57.90	0.00	1,536.41			208	56.27

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01009-02 ASHBY MICHAEL J JR & SHELLY	E1/3 SE SW	30-15-26 13.33 13.00	04	496	19.39 1.95	0.00					21.34 00002742 05/03/2004
01010-00 WILLIAM HENRY INC	PT E1/2 W2/3 W1/2 SW1/4	30-15-26 10.16 9.00	04	1,390	54.35 1.35	0.00			208	0.57	56.27 00011044 10/04/2004
01010-01 SMITH LARRY W	PT E1/2 W2/3 W1/2 SW1/4	30-15-26 10.61	04	1,910	74.68	0.00	901	0.96			✓ 75.64
01010-02 TURNER BILLY RAY	PT E1/2 W1/2 SW	30-15-26 4.80	04	1,360	53.18	0.00					53.18 00013970 10/12/2004
01010-50 TURNER BILLY TODD OR TAMMY S	IMP ONLY ON PARCEL 1010-02	30-15-26	04	2,570	100.49	-100.49	901	1.29			1.29
01011-00 LANSFORD CHARLES C & LENITA	W1/3 OF W1/2 SW	30-15-26 26.67 26.00	04	1,004	39.26 3.90	0.00			208	0.57	43.73 00001821 04/20/2004
01012-00 LANSFORD CHARLES C & LENITA	E1/3 W1/2 SW	30-15-26 5.33 5.00	04	206	8.05 0.75	0.00			208	0.11	8.91 00001821 04/20/2004
01013-00 LANSFORD CHARLES C & LENITA	E1/3 W1/2 SWCONTIG WITH 00101200	30-15-26 5.33 5.00	04	200	7.82 0.75	0.00			208	0.11	8.68 00001821 04/20/2004
01014-00 PEAVY WILLIAM D -JOSEPH-LANCE	E1/3 W1/2 SW	30-15-26 5.33 5.00	04	200	7.82 0.75	0.00	901	0.10	208	0.11	8.78 ✓
01015-00 LANSFORD CHARLES C & LENITA	E1/3 W1/2 SW	30-15-26 5.33 5.00	04	200	7.82 0.75	0.00			208	0.11	8.68 00001821 04/20/2004
01016-00 SHELTON CHAD RUSSELL	E1/3 W1/2 SW	30-15-26 5.33 5.00	04	200	7.82 0.75	0.00			208	0.11	8.68 00012516 10/07/2004
01017-00 QUEEN'S PLANTATION TREE DIV	NW	30-15-26 160.00 160.00	04	6,760	264.32 24.00	0.00			201 207	56.11 96.00	440.43 00011048 10/04/2004

Totals for page 137	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	16,496	645.00	34.95	-100.49	682.30	901	2.35	208	1.69
									201	56.11
									207	96.00

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01018-00 D & M ENTERPRISES LP	N1/2 NE	31-15-26 80.00 80.00	04	3,061	119.69 12.00	0.00			131.69 00014744 10/12/2004
01019-00 BURTON EVELYN RIDER	SE NE	31-15-26 40.00 40.00	04	1,549	60.57 6.00	0.00			66.57 00015629 10/14/2004
01020-00 DELTIC SOUTHWEST TIMBER CO	SW NE	31-15-26 40.00 40.00	04	1,549	60.57 6.00	0.00			66.57 00013199 10/07/2004
01021-00 CROSS PATSY-BURTON JOHN III	NE SE	31-15-26 40.00 40.00	04	1,500	58.65 6.00	0.00			64.65 00007465 08/23/2004
01022-00 CROSS PATSY-BURTON JOHN III	SE SE	31-15-26 40.00 40.00	04	1,537	60.10 6.00	0.00			66.10 00007465 08/23/2004
01023-00 PEAVY MICHAEL W & KATRINA D	W1/2 SE	31-15-26 80.00 80.00	04	10,970	428.93 12.00	0.00			440.93 00014820 10/13/2004
01024-00 DELTIC SOUTHWEST TIMBER CO	PT FRL SW	31-15-26 154.93 154.00	04	5,990	234.21 23.10	0.00			257.31 00013199 10/07/2004
01024-01 ROCK SPRINGS CEMETARY ASSOC	PT S1/2 SE SE SW	31-15-26 3.30	04	0 EXEMPT	0.00	0.00			0.00
01025-00 D & M ENTERPRISES LP	FRL NW	31-15-26 106.30 106.00	04	3,993	156.13 15.90	0.00			172.03 00014744 10/12/2004
01025-01 BROWN ROBERT W JR	PT W1/2 NW W OF RD	31-15-26 10.55 10.00	04	400	15.64 1.50	0.00			17.14 00008160 09/09/2004
01025-02 LONG JOHN DAVID & MARY	PT NW E OF CO RD 18	31-15-26 24.82 23.00	04	10,030	392.17 3.45	-300.00			95.62 00005379 06/10/2004
01025-03 ASHBY TIMOTHY CHRISTOPHER	PT SW NW W OF C RD 18CONTIG. WITH #00160302, 36-15-27	31-15-26 17.45 16.00	04	23,870	933.32 2.40	-300.00			635.72 00013836 10/12/2004

Totals for page 138	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	64,449	2,519.98	94.35	-600.00	2,614.33				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01027-00 MCKAY-BROWN-CROSS	PLAT A E1/2	32-15-26 75.00	04	2,780	108.70	0.00	901 1.39		110.09 ✓
01028-00 CHUMLEY-MCKAY-BROWN-CROSS	PT PLAT B E1/2	32-15-26 110.00 45.00	04	6,230	243.59 6.75	0.00		201 51.71	302.05 00015075 10/13/2004
01028-01 D & M ENTERPRISES LP	PT PLAT B E1/2 LYING EAST OF THECENTERLINE OF THE NEW MCKINNEYBAYOU	32-15-26 135.00	04	5,000	195.50	0.00		201 41.50 208 13.43	250.43 00014744 10/12/2004
01029-00 BLUE SKY TIMBER PROPERTIES LLC	N1/2 SW	32-15-26 80.00 80.00	04	3,240	126.68 12.00	0.00		201 1.68	140.36 00010380 10/01/2004
01030-00 HYMAN ROY D & JOYCE	PLAT A SE SW	32-15-26 30.00 29.00	04	10,267	401.44 4.35	-300.00			105.79 00009440 09/24/2004
01030-50 HYMAN NICHOLAS D OR ROY D	IMP ONLY 1030-00	32-15-26	04	890	34.80	0.00			34.80 00005880 06/28/2004
01031-00 HYMAN ROY D & JOYCE	PLAT B SE SW	32-15-26 10.00 10.00	04	420	16.42 1.50	0.00		201 3.49	21.41 00009440 09/24/2004
01032-00 HYMAN ROY D & JOYCE	SW SW	32-15-26 40.00 40.00	04	1,560	61.00 6.00	0.00			67.00 00009440 09/24/2004
01033-00 TRIPLETT W H III & JOSEPH C	NE NW	32-15-26 40.00 40.00	04	1,570	61.39 6.00	0.00			67.39 00004332 05/17/2004
01034-00 BURTON EVELYN RIDER	S1/2 NW	32-15-26 80.00 80.00	04	3,073	120.15 12.00	0.00			132.15 00015629 10/14/2004
01035-00 MOORE CHARLES H & JAMES JR	E1/2 NW NW	32-15-26 20.00 20.00	04	750	29.33 3.00	0.00			32.33 00016257 10/25/2004
01036-00 BURTON EVELYN RIDER	W1/2 NW NW	32-15-26 20.00 20.00	04	799	31.24 3.00	0.00			34.24 00015629 10/14/2004

Totals for page 139	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	36,579	1,430.24	54.60	-300.00	1,486.23	901	1.39	201	98.38
									208	13.43

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01037-00 RUTLEDGE ARNOLD B & MAXINE	PT. NE NE	33-15-26 1.00	04	5,977	233.70	-233.70			201 205 208	75.12 0.50 0.17	75.79 00009670 09/27/2004
01037-50 POWELL JESS & MARY	IMPROVEMENT IS ON PARCEL #00103700	33-15-26	04	2,820	110.26	-110.26	901	1.41			1.41
01038-00 JOHNSON HERBERT & ELNORA	E1/2 LESS 1AC NE/C	33-15-26 319.00 80.00	04	25,590	1,000.57 12.00	-300.00			201 205 208	212.40 159.50 54.23	1,138.70 00012424 10/07/2004
01040-00 D & M ENTERPRISES LP	W1/2	33-15-26 320.00	04	11,030	431.27	0.00			201 205 208	91.55 80.00 54.40	657.22 00014744 10/12/2004
01041-00 GARLAND FARMS INC	ALL 34 LESS 15.76AC	34-15-26 624.24	04	43,850	1,714.54	0.00			201 205 208	363.96 312.12 108.80	2,499.42 00014345 10/12/2004
01041-01 GARLAND FARMS INC	ALL 34 S OF CEN LINE OF DRAINAGE DITCH	34-15-26 15.76	04	1,070	41.84	0.00			201 205	8.88 7.87	58.59 00014345 10/12/2004
01042-00 DELK JOHN R	ALL	35-15-26 640.00	04	21,430	837.91	0.00	901	10.72	201 205 208	177.87 320.00 108.80	1,455.30 ✓
01043-00 SINGLETARY BETTY-IRREV MGMT TR	N OF L. NE	36-15-26 122.22	04	10,091	394.56	-300.00			201 205 208	139.77 61.10 20.40	315.83 00010330 10/01/2004
01044-00 STOVER JASPER D	TR 16 S1/2 NE S & E OF LEV	36-15-26 37.78	04	2,740	107.13	0.00			201 205 208	22.74 18.87 6.80	155.54 00010832 10/04/2004
01045-00 STOVER JASPER D	TR 15 SE	36-15-26 160.00	04	12,640	494.22	0.00			201 205 208	104.91 80.00 27.20	706.33 00010832 10/04/2004
01046-00 DELK JOHN R	SW	36-15-26 160.00	04	9,810	383.57	0.00	901	4.91	201 205 208	81.42 155.00 27.20	652.10 ✓
01047-00 DELK JOHN R	FRL. NW	36-15-26 150.34	04	6,220	243.20	0.00	901	3.11	201 208	51.63 25.50	323.44 ✓

Totals for page 140	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	153,268	5,992.77	12.00	-943.96	6,024.92	901	20.15	201	1,330.25
									205	1,194.96
									208	433.50

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01047-01 CRANK GEORGE JR TRUSTEE	PT NE NW E OF DRAIN DITCH IN EXTREME NE/C N1/2 NW	36-15-26 0.34	04	10	0.39	0.00			201 205 208	0.08 0.25 0.06	0.78 00005248 06/07/2004
01048-00 STOVER JASPER D	N OF D. NE NW	36-15-26 4.84	04	1,210	47.31	0.00			201 205 208	10.04 3.00 0.82	61.17 00010832 10/04/2004
01049-00 KING JOAN CRANK	1.50 AC NE NW	36-15-26 1.50	04	300	11.73	0.00			201 208	2.49 0.26	14.48 00005247 06/07/2004
01050-00 DELK JOHN R	3.12 AC NE NW	36-15-26 3.12	04	620	24.24	0.00	901	0.31	201 205 208	5.15 1.50 0.53	31.73 ✓
01051-00 GOODSON E C JR & LOIS	FRL. PT NE	01-15-27 118.00	07	4,700	212.44	0.00			201 208	39.01 20.06	271.51 00001186 04/13/2004
01052-00 SMITH PEARL	SE NE	01-15-27 40.00 20.00	07	1,500	67.80 3.00	0.00			201 208	12.45 6.80	90.05 00005246 06/07/2004
01053-00 FORT CHADBOURNE CORP	ALL PT SW NE W OF RD	01-15-27 3.50	07	270	12.20	0.00			201 208	1.28 0.60	14.08 00015196 10/13/2004
01054-00 GEORGE ROY & EVERLEANER	PT N OF RD E1/2 E1/2 SEI.O. #00105450	01-15-27 7.00	07	1,278	57.77	-57.77			201 208	13.88 1.19	15.07 00000141 03/11/2004
01054-50 HAWKINS CAROLENER	I.O. #00105400 GEORGE'S LAND	01-15-27	07	4,110	185.77	-185.77	901	2.06			2.06
01055-00 DAVIS MARY ELIZABETH BOYCE	W1/2 E1/2 SE 1/4 N OF ROAD	01-15-27 10.50 10.00	07	460	20.79 1.50	0.00			201 208	3.82 1.79	27.90 00015001 10/13/2004
01055-01 DAVIS MARY ELIZABETH BOYCE	PT N OF RD W1/2 E1/2 SE	01-15-27 12.00 12.00	07	530	23.96 1.80	0.00			201 208	4.40 2.04	32.20 00015001 10/13/2004
01057-00 MITCHELL JUANITA	ALL S OF R E1/2 SE	01-15-27 22.11	07	3,190	144.19	-140.12			201 208	32.20 3.76	40.03 00005246 06/07/2004

Totals for page 141	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	2,140	83.67	0.00	0.00	83.98	901	2.37	201	124.80
	07	16,038	724.92	6.30	-383.66	733.28			205	4.75
									208	37.91

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01058-00 WILLIAMS ED & LUCILLE	PT. E1/2 E1/2 SE	01-15-27 8.00	07	6,040	273.01	-273.01		201 56.19 208 1.36	57.55 00007749 09/01/2004
01059-00 WYATT INEZ & HELEN F	PT. E1/2 NESE	01-15-27 2.00	07	400	18.08	0.00		201 3.32 208 0.34	21.74 00012767 10/07/2004
01060-00 BOYCE WILLIAM V II & REBECCA	PT. SE SE	01-15-27 1.80 1.00	07	80	3.62 0.15	0.00			3.77 00005703 06/22/2004
01061-00 BOYCE WILLIAM VARNELL JR	W1/2 SE	01-15-27 23.57 23.00	07	1,040	47.01 3.45	0.00		201 8.63 208 4.01	63.10 00005704 06/22/2004
01061-01 BOYCE WILLIAM V II & REBECCA	PT W1/2 SE & PT NW SE	01-15-27 44.68 20.00	07	1,800	81.36 3.00	0.00		201 14.94 208 8.28	107.58 00005703 06/22/2004
01061-02 POWERS JOHN ALLEN & SHERRY K	PT W 1/2 SE	01-15-27 10.65	07	14,027	634.02	-300.00		201 118.28 208 1.81	454.11 00004721 05/26/2004
01061-03 FORT CHADBOURNE CORP	PT W1/2 SE W OF MITCHELL RD	01-15-27 1.10	07	180	8.14	0.00		201 1.49 208 0.19	9.82 00015196 10/13/2004
01062-00 FOUR H PROPERTIES INC	PT SE	01-15-27 17.94	07	1,480	66.90	0.00		201 12.28 208 3.05	82.23 00015047 10/13/2004
01063-00 BOYCE WILLIAM VARNELL JR	3.7 AC E OF RD SE SW	01-15-27 3.70 3.00	07	160	7.23 0.45	0.00		201 1.33 208 0.63	9.64 00005704 06/22/2004
01064-00 FORT CHADBOURNE CORP	E1/2 SW LESS 3.7 AC E OF RD	01-15-27 76.30	07	13,320	602.06	0.00		201 110.56 208 12.97	725.59 00015196 10/13/2004
01065-00 FORT CHADBOURNE CORP	W1/2 SW	01-15-27 80.00	07	2,370	107.12	0.00		201 19.67 208 13.60	140.39 00015196 10/13/2004
01066-00 FORT CHADBOURNE CORP	NW	01-15-27 160.00	07	12,480	564.10	0.00		201 103.58 208 27.20	694.88 00015196 10/13/2004

Totals for page 142	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	53,377	2,412.65	7.05	-573.01	2,419.70			201	450.27
									208	73.44

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01067-00 FORT CHADBOURNE CORP	NE NE	02-15-27 37.65	07	1,330	60.12	0.00			201 208	11.04 6.40	77.56 00015196 10/13/2004
01068-00 FORT CHADBOURNE CORP	FRL. N1/2 LESS NE NE	02-15-27 272.10	07	9,730	439.80	0.00			201 208	80.76 46.24	566.80 00015196 10/13/2004
01069-00 FORT CHADBOURNE CORP	N1/2 SE & SE SE	02-15-27 120.00	07	4,170	188.48	0.00			201 208	34.61 20.40	243.49 00015196 10/13/2004
01070-00 BARNES MELVIN S & JANET R	SW SE & SE SW	02-15-27 80.00 55.00	07	2,870	129.72 8.25	0.00			201 208	23.82 13.60	175.39 00003889 05/10/2004
01071-00 FORT CHADBOURNE CORP	NE SW	02-15-27 40.00	07	1,460	65.99	0.00			201 208	12.12 6.80	84.91 00015196 10/13/2004
01072-00 FORT CHADBOURNE CORP	N1/2 SW SW	02-15-27 20.00	07	760	34.35	0.00			201 208	6.30 3.40	44.05 00015196 10/13/2004
01073-00 POWELL HUGH JR & HELEN M	SE SWSW	02-15-27 10.00	07	400	18.08	0.00			201 208	3.32 1.70	23.10 00007980 09/07/2004
01074-00 SPEARS GARY W & NANCY LOU	PT SW SW SW	02-15-27 8.00	07	330	14.92	0.00			201 208	2.74 1.36	19.02 00002742 05/03/2004
01074-01 SPEARS GARY W & NANCY LOU	PT. SW SW SW	02-15-27 2.00	07	10,690	483.19	-300.00			201 208	88.73 0.34	272.26 00002742 05/03/2004
01075-00 FORT CHADBOURNE CORP	NW SW	02-15-27 40.00	07	1,530	69.16	0.00			201 208	12.70 6.80	88.66 00015196 10/13/2004
01076-00 TURNER CHARLES MICHAEL	FRL. NE	03-15-27 154.38	07	4,660	210.63	0.00	901	2.33	201 208	38.68 26.24	277.88 ✓
01077-00 TURNER CHARLES MICHAEL	PT SE	03-15-27 155.00	07	5,360	242.27	0.00	901	2.68	201 208	44.49 26.35	315.79 ✓

Totals for page 143	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	43,290	1,956.71	8.25	-300.00	1,969.97	901	5.01	201	359.31
									208	159.63

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01077-01 TURNER CHARLES MICHAEL	PT SE	03-15-27 5.00	07	5,380	243.18	0.00	901	2.69	201 208	44.65 0.85	291.37 ✓
01078-00 GRACE FARMS INC	PT SW	03-15-27 28.45	07	1,050	47.46	0.00			201 208	8.72 4.84	61.02 00013732 10/08/2004
01078-01 TURNER CHARLES MICHAEL	PT. SW	03-15-27 26.90	07	2,410	108.93	0.00	901	1.21	201 208	20.00 4.57	134.71 ✓
01078-02 BARNES MELVIN S & JANET R	PT SW & PT SE 3.44AC 4-15-27	03-15-27 104.95	07	4,040	182.61	0.00			201 208	33.53 17.84	233.98 00003889 05/10/2004
01079-00 TURNER CHARLES MICHAEL	FRL. NW	03-15-27 157.48 7.00	07	5,920	267.58 1.05	0.00	901	2.96	201 208	49.14 26.76	347.49 DELQ 2002
01080-00 GRACE FARMS INC	E1/2 NE E OF BAYOU	04-15-27 72.90	07	2,940	132.89	0.00			201 208	24.40 12.39	169.68 00013732 10/08/2004
01080-01 TOMPKINS W C JR -JOYCE-PATTON	NE NE N OF BAYOU	04-15-27 7.10	07	260	11.75	0.00			201 208	2.16 1.21	15.12 00008418 09/14/2004
01081-00 DENMON JOE C & ELANIE	PT W1/2 E1/2	04-15-27 60.00	07	29,449	1,331.09	-300.00			201 208	265.68 10.20	1,306.97 00004721 05/26/2004
01082-00 THOMPSON LEWIS JR & MARGARET	PT W1/4 E1/2	04-15-27 60.00	07	2,300	103.96	0.00	901	1.15	201 208	19.09 10.20	134.40 ✓
01083-00 GRACE FARMS INC	PT SE 1/4	04-15-27 117.32	07	4,740	214.25	0.00			201 208	39.34 19.94	273.53 00013732 10/08/2004
01083-01 GRACE MARQUERITE	PT SE 1/4	04-15-27 1.30	07	5,694	257.37	-257.37			201 208	52.59 0.22	52.81 00013730 10/08/2004
01083-02 BURSON RONALD C	PT SE S OF AR HWY 296	04-15-27 4.00	07	150	6.78	0.00			201 208	1.25 0.68	8.71 00011713 10/05/2004

Totals for page 144	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	64,333	2,907.85	1.05	-557.37	2,916.91	901	8.01	201	560.55
									208	109.70

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01084-00 COLLINS RONALD R & JULIE D	NE SW	04-15-27 40.00 5.00	07	1,650	74.58 0.75	0.00		201 13.70 208 6.80	95.83 00010355 10/01/2004
01085-00 COLLINS RONALD R & JULIE D	SE SE SW	04-15-27 10.00	07	8,410	380.13	0.00		201 69.80 208 1.70	451.63 00010355 10/01/2004
01086-00 WOODARD GEORGE T & ELLA G	SW SE SW	04-15-27 10.00	07	330	14.92	0.00		201 2.74 208 1.70	19.36 00006574 07/21/2004
01087-00 COLLINS RONALD R & JULIE D	N1/2 SE SW	04-15-27 20.00	07	800	36.16	0.00		201 6.64 208 3.40	46.20 00010355 10/01/2004
01088-00 BOYCE M STEVEN OR KIM	SW SW	04-15-27 40.00	07	1,600	72.32	0.00		201 13.28 208 6.80	92.40 00009162 09/22/2004
01089-00 COLLINS RONALD R & JULIE D	NW SW	04-15-27 40.00	07	1,460	65.99	0.00		201 12.12 208 6.80	84.91 00010355 10/01/2004
01090-00 COLLINS RONALD R & JULIE D	NW	04-15-27 160.00 40.00	07	6,290	284.31 6.00	0.00		201 50.22 208 27.20	367.73 00010355 10/01/2004
01091-00 TULLOS GREGORY A	FRL. N1/2 NE	05-15-27 76.90 20.00	07	2,660	120.23 3.00	0.00		201 22.08 208 13.07	158.38 00008026 09/08/2004
01092-00 TULLOS GREGORY A	S1/2 NE	05-15-27 80.00	07	2,990	135.15	0.00		201 24.82 208 13.60	173.57 00008026 09/08/2004
01093-00 BOYCE M STEVEN OR KIM	E1/2 SE	05-15-27 80.00	07	3,060	138.31	0.00		201 25.40 208 13.60	177.31 00009162 09/22/2004
01094-00 BOYCE M STEVEN OR KIM	SW SE	05-15-27 40.00	07	1,440	65.09	0.00		201 11.95 208 6.80	83.84 00009162 09/22/2004
01095-00 HILL CARY & HATTIE H	NW SE	05-15-27 40.00 15.00	07	2,450	110.74 2.25	0.00		201 20.34 208 6.80	140.13 00010571 10/04/2004

Totals for page 145	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	33,140	1,497.93	12.00	0.00	1,509.93			201	273.09
									208	108.27

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01096-00 HILDEBRANDT ROGER W & LYNDA	PT. E1/2 SW	05-15-27 19.43	07T	1,790	98.27	0.00			201 208	14.86 3.30	116.43 00004487 05/20/2004
01096-01 NICHOLS JOHN	PT NE SW 33.84AC & PT SE NW 4.60AC	05-15-27 38.44	07T	7,980	438.10	0.00	901	3.99	201 208	66.23 6.53	514.85 ✓
01096-02 HOUSE KENNETH A & SONJA D	PT E1/2 SW	05-15-27 15.32	07T	1,890	103.76	0.00			201 208	15.69 2.60	122.05 00013458 10/08/2004
01096-03 BLOYD DONALD SR - ETAL	PT E1/2 SW	05-15-27 4.11	07T	2,198	120.67	-110.90			201 208	21.91 0.70	32.38 00000727 04/05/2004
01096-50 HILDERBRANDT W D	IMP ONLY 1096-00	05-15-27	07T	3,890	213.56	-213.56	901	1.95	201	32.29	34.24 ✓
01096-51 GRINAGE MIRANDA	IMP ONLY 1096-01	05-15-27	07T	3,230	177.33	-177.33	901	1.62	201	26.81	28.43 ✓
01096-52 RUDD JONATHAN RANDALL	IMP ONLY 1096-02	05-15-27	07T	560	30.74	-30.74			201	4.65	4.65 00003052 05/04/2004
01097-00 GRACE FAMILY TRUST	FRL. SE SW	05-15-27 5.50	07	230	10.40	0.00			201	1.91	12.31 00001000 04/08/2004
01098-00 WATKINS LOUISE & MICHAEL S	N OF R. & B PT W1/2 SW	05-15-27 7.97	07T	620	34.04	0.00	901	0.31	201 208	5.15 1.35	40.85 ✓
01098-01 WATKINS RACINE & LOUISE	PT W1/2 SW	05-15-27 3.00	07T	6,110	335.44	-300.00	901	3.06	201 208	59.80 0.51	98.81 ✓
01098-02 DYER CURTIS P & DEBORAH	PT W1/2 SW1/4	05-15-27 20.00	07T	20,271	1,112.88	-300.00			201 208	174.57 3.40	990.85 00002742 05/03/2004
01098-03 OWENS CHARLES C &SHARON FAYE	PT W1/2 SW	05-15-27 33.00	07T	1,350	74.11	0.00			201 208	11.21 5.61	90.93 00013413 10/08/2004

Totals for page 146	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	49,889	2,738.90	0.00	-1,132.53	2,749.83	901	10.93	201	435.08
	07	230	10.40	0.00	0.00	10.40			208	24.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01098-04 HENDERSON BOBBY & TAMMY	TR 1 PT W1/2 SW	05-15-27 4.90	07T	18,713	1,027.34	-300.00		201 156.31 208 0.83	884.48 00016138 10/21/2004
01099-00 MORGAN ROSS GERALD	PT. SW SW N OF RD.	05-15-27 0.01	07T	20	1.10	0.00		201 0.17	1.27 00006865 08/02/2004
01100-00 MACEDONIA BAPTIST CHURCH	SE/C SW SW	05-15-27 2.00	07	0 **EXEMPT**	0.00	0.00			0.00
01101-00 GRACE FAMILY TRUST	S OF R. & B W1/2 SW	05-15-27 11.13	07	460	20.79	0.00		201 3.82	24.61 00001000 04/08/2004
01102-00 TULLOS GREGORY A	FRL. NE NW	05-15-27 38.53	07	2,710	122.49	0.00		201 22.49 208 6.55	151.53 00008026 09/08/2004
01103-00 WALKER B W	FRL. SE NW LESS NE SE NW & LESS 20AC	05-15-27 9.89	07	6,167	278.75	-278.75		201 59.62 208 1.68	61.30 00007010 08/06/2004
01103-01 TULLOS GREGORY A	PT NE SE NW & PT SE NE NW & PT NW SW NE	05-15-27 10.00	07	11,488	519.26	-300.00		201 95.13 208 1.70	316.09 00008026 09/08/2004
01103-02 OWENS CHARLES C &SHARON FAYE	PT SE NW	05-15-27 20.00	07	740	33.45	0.00		201 6.14 208 3.40	42.99 00013413 10/08/2004
01104-00 HIGGINS LEWIS W & MARGIE	PT SW NW	05-15-27 32.07	07	2,520	113.90	0.00		201 20.92 208 5.45	140.27 00015577 10/13/2004
01104-01 AMES FINANCIAL INC	PT SW NW	05-15-27 7.93	07	620	28.02	0.00		201 5.15 208 1.35	34.52 00010259 10/01/2004
01105-00 MARTIN GRADY JR ETAL	PT. NW NW	05-15-27 9.00	07	810	36.61	0.00		201 6.72 208 1.53	44.86 00010143 09/30/2004
01105-02 TAYLOR OLA MAE	2 AC NW/C NWNW	05-15-27 2.00	07	400	18.08	0.00		201 3.37 208 0.34	21.79 00014204 10/12/2004

Totals for page 147	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	18,733	1,028.44	0.00	-300.00	1,028.44			201	379.84
	07	25,915	1,171.35	0.00	-578.75	1,171.35			208	22.83

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01105-03 GREEN MARVIN	PT NW NW	05-15-27 1.00	07	7,240	327.25	-300.00			27.25 00014883 10/12/2004
01105-04 HILL FLOYD	PT NW NW	05-15-27 14.00	07	520	23.50	0.00		201 4.32 208 2.38	30.20 00013498 10/08/2004
01105-05 DE FRANCESCO STEPHANIE	PT NW NW	05-15-27 2.00	07	400	18.08	0.00		201 3.32 208 0.34	21.74 00007397 08/20/2004
01105-06 HILL FLOYD MURY	PT NW NW	05-15-27 10.00	07	370	16.72	0.00		201 3.07 208 1.70	21.49 00013498 10/08/2004
01106-00 DE FRANCESCO STEPHANIE	PT. NW NW	05-15-27 0.82	07	2,245	101.47	-101.47		201 23.82 208 0.14	23.96 00007397 08/20/2004
01106-01 WALL DENNIS & ROLAND BRENDA	PT NW NW	05-15-27 0.43	07	6,924	312.96	-300.00		201 57.34 208 0.07	70.37 00004818 05/27/2004
01107-00 CHANDLER WILL & LORNA ANN	FRL N1/2 NE	06-15-27 70.00	07	2,620	118.42	0.00		201 21.75 208 11.24	151.41 00013433 10/08/2004
01108-00 LANDRITH RICKEY W & ANGELA E	PT NE NE S OF OLD MCKINNEY BAYOU	06-15-27 7.88	07	6,590	297.87	-285.21		201 54.70 208 1.34	68.70 00012974 10/07/2004
01109-00 AMES FINANCIAL INC	FRL. SE NE	06-15-27 39.40	07	2,900	131.08	0.00		201 24.07 208 6.70	161.85 00010259 10/01/2004
01110-00 AMES FINANCIAL INC	PT SW NE	06-15-27 30.49 23.00	07	1,300	58.76 3.45	0.00		201 10.79	73.00 00010259 10/01/2004
01110-01 CARPENTER KEN & MICHELLE	PT SW NE	06-15-27 11.60	07	480	21.70	0.00			21.70 00011795 10/06/2004
01112-00 CARPENTER KEN & MICHELLE	PT. NW NE	06-15-27 0.74	07	150	6.78	0.00		201 1.25	8.03 00011795 10/06/2004

Totals for page 148	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	31,739	1,434.59	3.45	-986.68	1,438.04			201	204.43
									208	23.91

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01113-00 BOCOX PHILLIP A & JACOLYN D	PT E1/2 SE & PT NE NE 0.21AC 7-15-27	06-15-27 1.70	07T	14,391	790.07	-300.00		201 11.12 208 0.29	501.48 00004800 05/27/2004
01113-01 GRACE HARRISON D SR EST	0.623 AC SE/C SESE	06-15-27 0.62	07T	200	10.98	0.00			10.98 00001000 04/08/2004
01113-02 MORGAN GERALD ROSS & PATRICIA	PT SE SE	06-15-27 6.39	07T	19,427	1,066.54	-300.00		201 162.79 208 1.09	930.42 00006865 08/02/2004
01113-03 CARPENTER KEN & MICHELLE	PT E1/2 SE TR 3	06-15-27 23.28	07T	1,110	60.94	0.00			60.94 00011795 10/06/2004
01113-04 PITT ROY & CAROL	E 1/2 SE N & E OF BAYOU	06-15-27 31.35	07T	4,540	249.25	0.00			249.25 00001252 04/13/2004
01113-05 AMES FINANCIAL INC	PT N1/2 NE SE	06-15-27 19.89	07T	680	37.33	0.00			37.33 00010259 10/01/2004
01113-50 GRADEN CARLA	E 1/2 SE N & E OF BAYOU IMP ONLY OF 00111304	06-15-27	07T	3,890	213.56	0.00			213.56 00001872 04/20/2004
01114-00 CARPENTER KEN & MICHELLE	PT SW SE	06-15-27 35.59 35.00	07T	1,331	73.07 5.25	0.00			78.32 00011795 10/06/2004
01114-01 CARPENTER KEN & MICHELLE	PT SW SE	06-15-27 4.41	07T	39,189	2,151.48	-300.00			1,851.48 00011795 10/06/2004
01115-00 CARPENTER KEN & MICHELLE	NW SE LESS 10 AC N & E OF BAYOU	06-15-27 30.00 30.00	07T	1,125	61.76 4.50	0.00		201 1.41	67.67 00011795 10/06/2004
01116-00 AMES FINANCIAL INC	10 AC N & E OF BAYOU NW SE	06-15-27 9.95 9.00	07T	430	23.61 1.35	0.00		201 3.56	28.52 00010259 10/01/2004
01117-00 ALBIANI TIMOTHY V	FRL. N1/2 SW	06-15-27 16.30 16.00	07	580	26.22 2.40	0.00			28.62 00001648 04/20/2004

Totals for page 149	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	86,313	4,738.59	11.10	-900.00	4,749.69			201	178.88
	07	580	26.22	2.40	0.00	28.62			208	1.38

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01117-01 PARKS EDWARD & BEATRICE	1AC N1/2 SW	06-15-27 1.00 1.00	07	200	9.04 0.15	0.00					9.19 00002340 04/27/2004
01118-00 LEWIS NORRIS A	PT. N1/2 SW	06-15-27 10.00 9.00	07	1,580	71.42 1.35	0.00					72.77 00013447 10/08/2004
01119-00 SMITH GEORGE R	PT. FRL. N1/2 SW	06-15-27 12.50 11.00	07	960	43.39 1.65	0.00					45.04 00007676 08/31/2004
01120-00 WILLIS LUTHER JAMES	FRL. PT. N1/2 SW	06-15-27 5.00 5.00	07	1,000	45.20 0.75	0.00					45.95 00004384 05/18/2004
01121-00 WILLIAMS COLLINS & VARNELL &P	FRL. PT. N1/2 SW	06-15-27 7.50 6.00	07	870	39.32 0.90	0.00					40.22 00000134 03/10/2004
01122-00 WARD H W	PT. S1/2 S1/2 S1/2 N1/2 SW	06-15-27 5.00	07	121	5.47	0.00					5.47 00010149 09/30/2004
01123-00 YEAGER EDWARD G & DAISY	PT SE SW	06-15-27 19.00 18.00	07	5,309	239.97 2.70	-239.97					2.70 00000138 03/11/2004
01124-00 SMITH JORDAN T SR & PATRICIA	PT SE SW LESS 3AC SE/C LESS 1AC SW/C	06-15-27 18.00 16.00	07	5,457	246.66 2.40	-246.66					2.40 00013583 10/08/2004
01124-50 SMITH RONALD	IMP ONLY ON #00112400	06-15-27	07	5,410	244.53	-244.53	901	2.71			2.71
01125-00 SMITHEY RICKY WAMON SR	PT. SE SE SW	06-15-27 3.00	07	5,770	260.80	0.00					260.80 00009542 09/27/2004
01125-50 SMITHEY ROY	IMP ONLY ON PARCEL #00112500	06-15-27	07	4,890	221.03	-221.03	901	2.44			2.44
01126-00 NICHOLS BOBBY E & SUSAN	PT. W1/2 SW SW	06-15-27 1.00	07	4,417	199.65	0.00					199.65 00014533 10/12/2004

Totals for page 150	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	35,984	1,626.48	9.90	-952.19	1,641.53	901	5.15		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01127-00 WARD H W & VIRGINIA	FRL. W1/2 SW SW	06-15-27 17.18	07	8,020	362.50	0.00			362.50 00010149 09/30/2004
01127-01 WARD H W & VIRGINIA	PT W1/2 SW SW	06-15-27 1.00	07	1,750	79.10	0.00			79.10 00010149 09/30/2004
01128-00 THOMASON WILLIAM K & CONNIE	E3/4 E1/2 SW SW	06-15-27 15.00 14.00	07	5,374	242.90 2.10	-242.90			2.10 00004818 05/27/2004
01129-00 NICHOLS B E & SUSAN	W1/2 W1/2 E1/2 SW SW	06-15-27 4.18 3.00	07	4,122	186.31 0.45	-186.31			0.45 00014533 10/12/2004
01130-00 GRIFFIN CLARA MAE-MRS	NE/C N1/2 SW	06-15-27 5.00	07	1,000	45.20	0.00			45.20 00009667 09/27/2004
01131-00 HENRY HELEN E	N 1/2 N1/2 NE NW SW	06-15-27 2.50 2.00	07	500	22.60 0.30	0.00			22.90 00000181 03/15/2004
01131-01 SHERIDAN DEVORA %DAVIS C	NW NW NW SW	06-15-27 2.50 2.00	07	500	22.60 0.30	0.00			22.90 00004807 05/27/2004
01131-02 BURSEY RAY C JR & BRINDER	N1/2N1/2NENESW	06-15-27 1.25 1.00	07	250	11.30 0.15	0.00			11.45 00013746 10/08/2004
01131-03 MITCHELL CHARLES & CHARLOTTE	N1/2 N1/2 NW NE SW	06-15-27 2.50 2.00	07	500	22.60 0.30	0.00			22.90 00005904 06/29/2004
01131-04 MCDOUGAL GARY	PT N1/2 N1/2 NE NE SW	06-15-27 1.25 1.00	07	250	11.30 0.15	0.00			11.45 00002452 04/27/2004
01132-00 PARKS EDWARD & BEATRICE	PT. N1/2 SW	06-15-27 5.00 4.00	07	4,346	196.44 0.60	-196.44			0.60 00002340 04/27/2004
01133-00 DANSBY GEORGIA & HEIRS	FRL. NE NW	06-15-27 38.74 38.00	07	1,570	70.96 5.70	0.00		201 3.18 208 3.40	83.24 00004190 05/14/2004

Totals for page 151	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,182	1,273.81	10.05	-625.65	1,283.86			201	3.18
									208	3.40

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01134-00 CARPENTER KEN & MICHELLE	EAST 15 ACRES SE NW	06-15-27 15.00 15.00	07	569	25.72 2.25	0.00					27.97 00011795 10/06/2004
01135-00 JOHNSON DONALD R & MARY D	WEST 25 ACRES SE NW	06-15-27 25.00 25.00	07	944	42.67 3.75	0.00					46.42 00013290 10/08/2004
01136-00 FIELDS BENNIE/CHELSA/TAMIKKO	NORTH 5 AC OF SW NW	06-15-27 5.00 5.00	07	190	8.59 0.75	0.00	901	0.10			✓ 9.44 DELQ 2002
01137-00 FIELDS BENNIE/CHELSA/TAMIKKO	2.49 AC SW/C SW NW	06-15-27 2.49 2.00	07	100	4.52 0.30	0.00	901	0.05			✓ 4.87 DELQ 2002
01138-00 PROVENCE CHARLES A	PT. NW SW NW	06-15-27 0.64	07	780	35.26	0.00					35.26 00010368 10/01/2004
01138-01 JOHNSON DONALD R & MARY D	PT SW NW	06-15-27 29.47 28.00	07	3,840	173.57 4.20	0.00					177.77 00013290 10/08/2004
01139-00 DYER RICHARD E & DEBRA S	NW NW	06-15-27 40.00 39.00	07	29,439	1,330.64 5.85	-300.00					1,036.49 00009980 09/29/2004
01139-50 MCBAY ANDREW M	IMP ONLY #00113900	06-15-27	07	0	0.00	0.00					0.00
01140-00 MORGAN GERALD ROSS & PATRICIA	.54 AC NE NE N OF RD	07-15-27 0.54	07T	110	6.04	0.00					6.04 00006865 08/02/2004
01141-00 LEE LANCE & ASHLEY GRACE	PT NE NE	07-15-27 2.92	07T	12,372	679.22	-300.00					379.22 00001669 04/20/2004
01141-01 GRACE FAMILY TRUST	PT NE NE E OF RD	07-15-27 16.08	07T	2,354	129.23	0.00					129.23 00001000 04/08/2004
01141-02 GRACE FAMILY TRUST	PT NE NE	07-15-27 0.73	07T	3,190	175.13	0.00					175.13 00001000 04/08/2004

Totals for page 152	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	35,862	1,620.97	17.10	-300.00	1,638.22	901	0.15		
	07T	18,026	989.62	0.00	-300.00	989.62				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01141-03 GRACE FAMILY TRUST	PT NE NE	07-15-27 16.27 16.00	07T	680	37.33 2.40	0.00			39.73 00001000 04/08/2004
01142-00 EDWARDS BOBBY G & PATRICIA	TR 2 S1/2 NE	07-15-27 35.66 35.00	07T	1,110	60.94 5.25	0.00			66.19 00001492 04/16/2004
01142-01 AUTREY L WREN & DEBBIE	PT SE NE	07-15-27 17.90	07T	16,021	879.55	-300.00			579.55 00012776 10/07/2004
01143-00 HUBNIK CYRIL F & GEORGIA F	PT. SW NE	07-15-27 6.90	07T	21,020	1,154.00	-300.00			854.00 00008865 09/20/2004
01143-01 DUKE JAMES E\GOODSON JOHN C	PT SW NE TR.	07-15-27 4.78	07T	1,960	107.60	0.00			107.60 00013074 10/07/2004
01143-02 GUECK THUY L H	PT SW NE TR.& PT SE NE	07-15-27 4.78	07T	14,150	776.84	-300.00			476.84 00004804 05/27/2004
01143-03 RITCHIE DONALD W & DEBBIE L	PT. SW NE TR & PT SE NE	07-15-27 4.78 2.00	07T	17,733	973.54 0.30	-300.00			673.84 00013108 10/08/2004
01143-50 BROCK AMY M OR JON T	IMP ONLY PARCEL 1143-03	07-15-27	07	1,900	85.88	0.00			85.88 00013536 10/08/2004
01144-00 MAYFIELD MILLIE ANN	PT. SW NE	07-15-27 1.47	07T	290	15.92	0.00			15.92 00014968 10/13/2004
01145-00 HUBNIK CYRIL F & GEORGIA F	PT. SW NE	07-15-27 1.03	07T	40	2.20	0.00			2.20 00008865 09/20/2004
01146-00 BROADUS IDELLA	PT. SW NE	07-15-27 3.00	07T	4,200	230.58	-230.58	901 2.10		2.10
01147-00 REEVES OPAL TRUST	PT. SW NE	07-15-27 1.00	07T	200	10.98	0.00			10.98 00003590 05/05/2004

Totals for page 153	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,404	4,249.48	7.95	-1,430.58	4,259.53	901	2.10		
	07	1,900	85.88	0.00	0.00	85.88				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01148-00 MCGUIRE BETTY	PT. SW NE	07-15-27 3.03	07T	610	33.49	0.00			33.49 00010999 10/04/2004
011486-001 BEECH STREET BAPTIST CHURCH	Non-Producing Minerals SW NE	32-17-26	15	0	0.00	0.00			0.00
01149-00 YEAGER FRED H & HELEN L	W1/2 NW NE	07-15-27 20.00 20.00	07T	840	46.12 3.00	0.00			49.12 00010659 10/04/2004
01150-00 YEAGER-ROLUFS & WALKER ETAL	E1/2 NW NE	07-15-27 20.00 20.00	07T	750	41.18 3.00	0.00			44.18 00010172 09/30/2004
01151-00 ABERNATHY RICHARD O & DONNA	PT N1/2 NE SE	07-15-27 15.54	07	28,892	1,305.92	-300.00			1,005.92 00014573 10/12/2004
01151-01 STEVENS DWAIN & PATSY	PT N1/2 NE SE	07-15-27 4.34	07T	100	5.49	0.00			5.49 00008437 09/14/2004
01152-00 ABERNATHY COMPANY	S1/2 NE SE	07-15-27 20.00 20.00	07	820	37.06 3.00	0.00			40.06 00014569 10/12/2004
01153-00 ABERNATHY COMPANY	N1/2 SE SE	07-15-27 20.00 20.00	07	840	37.97 3.00	0.00			40.97 00014569 10/12/2004
01154-00 DANCER LOUIS JR-W-D-A C -A R	W1/2 E1/2 S1/2 SESE	07-15-27 5.00	07	180	8.14	0.00			8.14 00005267 06/08/2004
01154-01 DANCER LOUIS JR-W-D-A C -A R	E1/2 E1/2 S1/2 SE SE	07-15-27 5.00	07	17,987	813.01	-300.00			513.01 00005267 06/08/2004
01155-00 BARNETT LINDA	W1/2 S1/2 SE SE	07-15-27 4.00	07	710	32.09	0.00			32.09 00013235 10/08/2004
01155-01	E 100FT OF S 435.6FT SW SE SE	07-15-27 1.00	07	4,114	185.95	-185.95	901 2.06		2.06

Totals for page 154	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	2,300	126.28	6.00	0.00	132.28	901	2.06		
	15	0	0.00	0.00	0.00	0.00				
	07	53,543	2,420.14	6.00	-785.95	2,428.20				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01155-02 SHERMAN LINDA	PT. SW SE SE	07-15-27 1.50 1.00	07	60	2.71 0.15	0.00					2.86 00013232 10/08/2004
01155-03 SHERMAN LINDA	PT. SW SE SE	07-15-27 2.00	07	3,957	178.86	0.00					178.86 00013232 10/08/2004
01155-04 ADAMS ELOISE	PT. SW SE SE	07-15-27 1.50	07	300	13.56	0.00					13.56 00007434 08/23/2004
01156-00 ABERNATHY COMPANY	SW SE	07-15-27 40.00 40.00	07	1,740	78.65 6.00	0.00					84.65 00014569 10/12/2004
01157-00 SMITH B RICHARD & DEBORAH A	NW SE S 7.70 AC	07-15-27 7.70 7.00	07	320	14.46 1.05	0.00					15.51 00002742 05/03/2004
01158-00 GORTNEY BOBBY T	FRL NW SE	07-15-27 27.16 5.00	07	20,439	923.84 0.75	-300.00					624.59 00002381 04/27/2004
01158-01 EDMONDSON KEVIN M & AMIE	MC RD #25 PT N 1/2 S 1/2	07-15-27 5.26	07	11,701	528.89	-300.00					228.89 00004804 05/27/2004
01159-00 PRITCHETT VIOLA	2 AC SE/C OF A CERT. 5.52 AC TR IN SW/C N E SW	07-15-27 2.00	07T	800	43.92	0.00					43.92 00004643 05/24/2004
01160-00 STEVENS DWAIN & PATSY	PT NESW	07-15-27 9.19	07T	1,500	82.35	0.00					82.35 00008437 09/14/2004
01160-01 MCMASTERS HELEN V	PT NE SW	07-15-27 2.56	07T	8,056	442.27	-300.00	901	4.03			146.30
01160-02 BELL CHARLES R & SUZANNE L	PT NE NE SW	07-15-27 1.05	07T	5,269	289.27	-289.27	901	2.63			2.63
01160-03 BELL CHARLES R & SUZANNE L	PT NE SW	07-15-27 13.33	07T	480	26.35	0.00					26.35 00000749 04/06/2004

Totals for page 155	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	38,517	1,740.97	7.95	-600.00	1,748.92	901	6.66		
	07T	16,105	884.16	0.00	-589.27	890.82				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01161-00 SMITH B RICHARD & DEBORAH A	PT. S1/2 NE SW	07-15-27 4.13	07T	130	7.14	0.00			7.14 00002742 05/03/2004
01161-01 HART BILLY F & JUNE Y	1.458AC NE SW & 3.542AC SE SW	07-15-27 5.00	07T	1,000	54.90	0.00			54.90 00008312 09/10/2004
01162-00 MOORE RICHARD %ROBERTS ROSA	3.52 AC SW/C NE SW	07-15-27 3.52	07T	700	38.43	0.00			38.43 00001017 04/08/2004
01163-00 SMITH B RICHARD & DEBORAH A	PT. SE SW	07-15-27 32.00 31.00	07T	18,593	1,020.76 4.65	-300.00			725.41 00002742 05/03/2004
01163-01 EDMONDSON DONALD J & BARBARA	1.69AC NE SW & 3.309 AC SE SW	07-15-27 5.00	07T	17,720	972.83	-300.00			672.83 00015965 10/18/2004
01164-00 HARRISON CHAPEL BAPTIST CHURCH	PT. SE SW	07-15-27 1.25	07T	0 **EXEMPT**	0.00	0.00			0.00
01165-00 WEST RAY E JR & KAREN R	PT. SW SW	07-15-27 31.48	07T	14,307	785.45	-300.00			485.45 00008202 09/09/2004
01165-50 MCCORKLE MARTHA C	IMP ONLY #1165-00	07-15-27	07T	1,530	84.00	-84.00	901 0.77		0.77
01166-00 WALLACE GLEN E & DENISE R	SE/C SW SW	07-15-27 3.00	07T	100	5.49	0.00			5.49 00005048 06/02/2004
01167-00 BURNS MARGIE K WILSON	NW SW	07-15-27 40.00	07T	7,928	435.25	-300.00	901 3.96		139.21 ✓
01168-00 ANDERSON LISA WALKER	FRL. E1/2 NE NW	07-15-27 19.15 9.00	07T	740	40.63 1.35	0.00			41.98 00002352 04/27/2004
01169-00 YEAGER JAMES O & ALICE	FRL. W1/2 NE NW	07-15-27 18.15 10.00	07T	7,052	387.15 1.50	-300.00			88.65 00010173 09/30/2004

Totals for page 156	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	69,800	3,832.03	7.50	-1,584.00	3,844.26	901	4.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
011692-010 ST EDWARDS CHURCH	Non-Producing Minerals SE SE	28-15-27	01	0	0.00	0.00			0.00
011692-020 ST EDWARDS CHURCH	Non-Producing Minerals N1/2 SW SW	27-17-27	15	0	0.00	0.00			0.00
01170-00 DEMPSEY WILLIAM A & SHERRY J	FRL. SE NW	07-15-27 30.83 29.00	07T	9,902	543.62 4.35	-300.00			247.97 00010683 10/04/2004
01170-01 PASCHAL JAMES A & JUANITA C	S & E OF RD PT FRL SE NW	07-15-27 1.00	07T	242	13.29	0.00			13.29 00011051 10/04/2004
01170-02 DEMPSEY WILLIAM A & SHERRY J	PT SENW	07-15-27 2.79	07T	100	5.49	0.00			5.49 00010683 10/04/2004
01170-03 NICHOLS HENRY E & BRENDA D	PT SE NW	07-15-27 5.46	07T	10,794	592.59	-300.00			292.59 00007353 08/19/2004
01171-00 MCADOO ROBERT A & ANGELA M	PT. SW NW	07-15-27 13.34	07T	10,708	587.87	-300.00			287.87 00002206 04/26/2004
01171-01 PARK BARRY H & SHARON G	PT SW NW	07-15-27 2.00	07T	18,081	992.65	-300.00			692.65 00004798 05/27/2004
01171-02 BOND MICHAEL E & KARON L	PT SW NW	07-15-27 2.70	07T	660	36.23	0.00			36.23 00007821 09/02/2004
01171-03 BOND MICHAEL E & KARON L	PT SW NW	07-15-27 2.00	07T	16,976	931.98	-300.00			631.98 00007640 08/30/2004
01171-04 MARTIN JOSEPH KATHY & LAUREL	PT SW NW	07-15-27 2.00	07T	10,773	591.44	-300.00			291.44 00013077 10/07/2004
01171-05 WHITE RICHARD H & SYLVIA E	PT SW NW	07-15-27 4.61	07T	15,265	838.05	-300.00			538.05 00004818 05/27/2004

Totals for page 157	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	07T	93,501	5,133.21	4.35	-2,100.00	5,137.56				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01171-06 BOND MICHAEL E & KARON L	PT FRL SW NW	07-15-27 13.58	07T	490	26.90	0.00					26.90 00004804 05/27/2004
01171-50 WILLIAMS GLEN E	IMP ONLY ON #00117102 (HARVEY WILLIAMS)	07-15-27	07T	800	43.92	-43.92	901	0.40			0.40
01172-00 FOLSE FRANCIS T	FRL. NW NW	07-15-27 36.00 20.00	07T	1,420	77.96 3.00	0.00					80.96 00003100 05/04/2004
01173-00 DAY PROPERTIES LLP	NE	08-15-27 160.00	07	10,480	473.70	0.00			201 208	86.98 27.03	587.71 00015528 10/13/2004
01174-00 DAY PROPERTIES LLP	SE	08-15-27 160.00	07	5,920	267.58	0.00			201 208	49.14 27.20	343.92 00015528 10/13/2004
01175-00 ABERNATHY RICHARD O & DONNA	E1/2 SW	08-15-27 80.00 10.00	07	2,980	134.70 1.50	0.00			201 208	24.73 1.70	162.63 00014573 10/12/2004
01176-00 TIRRITO TONY & LISA	E1/2 SW SW	08-15-27 20.00 19.00	07	13,453	608.08 2.85	-300.00					310.93 00012194 10/06/2004
01177-00 TIRRITO LUCIAN & MARGARET	W1/2 SW SW	08-15-27 20.00 20.00	07	840	37.97 3.00	0.00					40.97 00010045 09/29/2004
01178-00 ABERNATHY RICHARD O & DONNA	PLAT A & B NW SW	08-15-27 40.00 25.00	07	1,350	61.02 3.75	0.00			201	11.21	75.98 00014573 10/12/2004
01179-00 GRACE FAMILY TRUST	PLAT A. NW	08-15-27 25.00	07	1,030	46.56	0.00					46.56 00001000 04/08/2004
01180-00 GRACE FAMILY TRUST	PLAT B. NW	08-15-27 135.00 5.00	07	5,450	246.34 0.75	0.00			201 208	45.24 1.11	293.44 00001000 04/08/2004
01181-00 BURSON RONALD C	E1/2 NE	09-15-27 80.00	07	2,730	123.40	0.00			201 208	22.37 13.60	159.37 00011713 10/05/2004

Totals for page 158	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	2,710	148.78	3.00	-43.92	152.18	901	0.40	201	239.67
	07	44,233	1,999.35	11.85	-300.00	2,011.20			208	70.64

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01182-00 BURSON RONALD C	E1/2 W1/2 NE	09-15-27 40.00	07	3,590	162.27	0.00		201 29.80 208 6.80	198.87 00011713 10/05/2004
01183-00 BURSON RONALD C	E1/2 W1/2 W1/2 NE	09-15-27 18.34	07	1,650	74.58	0.00		201 13.70	88.28 00011713 10/05/2004
01183-01 MORTGAGE ELECTRONIC REGISTRATION	PT NW NE	09-15-27 1.66	07	16,795	759.13	0.00		201 126.70 208 3.39	889.22 00005103 06/03/2004
01184-00 WOODARD GEORGE T & ELLA G	W1/2 W1/2 W1/2 NE	09-15-27 20.00	07	660	29.83	0.00		201 5.48 208 3.40	38.71 00006574 07/21/2004
01185-00 WOODARD GEORGE T & ELLA G	SE	09-15-27 160.00 5.00	07	6,800	307.36 0.75	0.00		201 51.31 208 27.20	386.62 00006574 07/21/2004
01186-00 WOODARD GEORGE T & ELLA G	E1/2 SW	09-15-27 80.00	07	2,600	117.52	0.00		201 21.58 208 13.60	152.70 00006574 07/21/2004
01187-00 DAY PROPERTIES LLP	W1/2 SW	09-15-27 80.00	07	2,560	115.71	0.00		201 21.25 208 13.60	150.56 00015528 10/13/2004
01188-00 WOODARD GEORGE T & ELLA G	PT. E1/2 NW	09-15-27 77.00	07	25,166	1,137.50	-300.00		201 235.28 208 13.09	1,085.87 00006574 07/21/2004
01189-00 COLLINS RONALD R & JULIE D	N OF RD. E1/2 NE NW	09-15-27 3.00	07	600	27.12	0.00		201 4.98 208 0.51	32.61 00010355 10/01/2004
01190-00 WOODARD GEORGE T & ELLA G	E1/2 E1/2 W1/2 NW	09-15-27 20.00	07	700	31.64	0.00		201 5.81 208 3.40	40.85 00006574 07/21/2004
01191-00 DAY PROPERTIES LLP	W1/2 W1/2 NW LESS 5 AC N OF RD 296	09-15-27 35.00	07	1,140	51.53	0.00		201 9.46 208 5.95	66.94 00015528 10/13/2004
01191-01 BOYCE M STEVEN OR KIM	ALL NW NW N OF RD296	09-15-27 5.00	07	1,000	45.20	0.00		201 8.30 208 0.85	54.35 00009162 09/22/2004

Totals for page 159	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	63,261	2,859.39	0.75	-300.00	2,860.14			201	533.65
									208	91.79

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01192-00 DAY PROPERTIES LLP	W1/2 E1/2 W1/2 NW	09-15-27 20.00	07	670	30.28	0.00		201 5.56 208 3.40	39.24 00015528 10/13/2004
01193-00 WREN H B LAND CO INC	E1/2 LESS 3AC W1/2 NW NE	10-15-27 317.00	07	12,600	569.52	0.00		201 104.58 208 53.89	727.99 00013302 10/08/2004
01193-01 AUTREY LEROY & HARRIET	3AC W1/2 NW NE	10-15-27 3.00	07	16,870	762.52	0.00		201 140.02 208 0.51	903.05 00008962 09/21/2004
01194-00 BURSON RONALD C	W1/2	10-15-27 320.00	07	11,600	524.32	0.00		201 96.28 208 54.40	675.00 00011713 10/05/2004
01195-00 FORT CHADBOURNE CORP	ALL NE NE LYING N OF DOOLEY FERRY RD.	11-15-27 30.03	07	1,410	63.73	0.00		201 11.70 208 5.11	80.54 00015196 10/13/2004
01196-00 BARNES MELVIN S & JANET R	PT NW NE & NE NW N OF DOOLEY FERRY RD	11-15-27 57.47	07	2,240	101.25	0.00		201 18.59 208 9.76	129.60 00003889 05/10/2004
01196-01 GODWIN ROBERT	PT E 3/4 LESS NENE N OF ROAD	11-15-27 154.10	07	6,120	276.62	0.00		201 50.80 208 26.20	353.62 00011298 10/05/2004
01196-02 GODWIN ROBERT	PT E3/4 LESS NE NE	11-15-27 232.99	07	9,550	431.66	0.00		201 79.27 208 39.61	550.54 00011298 10/05/2004
01197-00 POWELL HUGH JR & HELEN M	FRL W1/2 W1/2 LESS 4AC NW/C	11-15-27 156.00	07	6,870	310.52	0.00		201 57.02 208 26.52	394.06 00007980 09/07/2004
01197-01 WEEKLEY ALBERT & ETHEL FAYE	4 AC OUT NWNWNW	11-15-27 4.00	07	480	21.70	0.00		201 3.98 208 0.68	26.36 00009164 09/22/2004
01198-01 BOYCE WILLIAM V II & REBECCA	S1/2 NWSE	12-15-27 20.00	07	640	28.93	0.00		201 5.31 207 10.00 208 3.40	47.64 00005703 06/22/2004
01198-02 BOYCE WILLIAM V II & REBECCA	SWSE & NESE	12-15-27 80.00	07	2,560	115.71	0.00		201 21.25 207 40.00 208 13.60	190.56 00005703 06/22/2004

Totals for page 160	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	71,610	3,236.76	0.00	0.00	3,236.76			201	594.36
									208	237.08
									207	50.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01198-03 BOYCE WILLIAM V II & REBECCA	E1/2 NE	12-15-27 80.00	07	2,770	125.20	0.00		201 22.99 208 13.60	161.79 00005703 06/22/2004
01198-04 BOYCE WILLIAM V II & REBECCA	N.2/3 NWNE LYING EAST OF DOOLEY FERRY ROAD	12-15-27 20.00	07	800	36.16	0.00		201 6.64 208 3.40	46.20 00005703 06/22/2004
01198-05 BOYCE WILLIAM V II & REBECCA	PT NE NW	12-15-27 0.50	07	20	0.90	0.00		201 0.17 208 0.09	1.16 00005703 06/22/2004
01198-06 BOYCE WILLIAM VARNELL JR	N1/2 NWSE	12-15-27 20.00	07	640	28.93	0.00		201 5.31 207 10.00 208 3.40	47.64 00005704 06/22/2004
01198-07 BOYCE WILLIAM VARNELL JR	SW1/4 & S1/2NW1/4	12-15-27 240.00	07	9,270	419.00	0.00		201 76.94 207 80.00 208 40.80	616.74 00005704 06/22/2004
01198-08 BOYCE WILLIAM VARNELL JR	6 AC NWNW S OF DOOLEY FERRY RD	12-15-27 6.00	07	250	11.30	0.00		201 2.08 208 1.02	14.40 00005704 06/22/2004
01198-09 BOYCE WILLIAM VARNELL JR	W.3/4 OF NENW LYING SOUTH OF DOOLEY FERRY RD	12-15-27 4.00	07	160	7.23	0.00		201 1.33 208 0.68	9.24 00005704 06/22/2004
01198-10 BOYCE WILLIAM VARNELL JR	PT NW NE	12-15-27 16.33	07	16,330	738.12	-300.00		201 135.54 208 2.78	576.44 00005704 06/22/2004
01198-11 BOYCE WILLIAM VARNELL JR	SWNE	12-15-27 40.00	07	3,390	153.23	0.00		201 28.14 208 6.80	188.17 00005704 06/22/2004
01198-12 BOYCE WILLIAM VARNELL JR	PT NENW	12-15-27 15.00	07	560	25.31	0.00		201 4.65 208 2.55	32.51 00005704 06/22/2004
01199-00 NEW MT ZION BAPTIST CHURCH	PT. NE NW	12-15-27 5.00	07	0 **EXEMPT**	0.00	0.00			0.00
01200-00 HILL HENRY & LEOLA	SE SE	12-15-27 20.00	07	640	28.93	0.00		201 5.31 207 20.00 208 3.40	57.64 00010502 10/01/2004

Totals for page 161	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	34,830	1,574.31	0.00	-300.00	1,574.31			201	289.10
									208	78.52
									207	110.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01200-01 WALKER AMMALEE	W1/2 SE SE	12-15-27 20.00	07	640	28.93	0.00		201 5.31 208 3.40	37.64 00010634 10/04/2004
01202-00 FORT CHADBOURNE CORP	PT. N1/2 NW1/4	12-15-27 51.56	07	2,010	90.85	0.00		201 16.68 208 8.50	116.03 00015196 10/13/2004
01203-00 HILL HENRY & LEOLA	E1/2 NE NE	13-15-27 20.00 5.00	07	700	31.64 0.75	0.00		201 5.81 207 8.00 208 3.40	49.60 00010502 10/01/2004
01203-01 WALKER AMMALEE	W1/2 NE NE	13-15-27 20.00	07	650	29.38	0.00		201 5.40 207 8.00 208 3.40	46.18 00010634 10/04/2004
01204-00 HILL HENRY & LEOLA	S1/2 NE	13-15-27 80.00 65.00	07	2,710	122.49 9.75	0.00		201 22.49 207 32.00 208 13.60	200.33 00010502 10/01/2004
01205-00 BOYCE WILLIAM VARNELL JR	NW NE	13-15-27 40.00 3.00	07	1,430	64.64 0.45	0.00		201 11.87 207 16.00 208 6.80	99.76 00005704 06/22/2004
01206-00 HILL HENRY & LEOLA	N 1/2 SE	13-15-27 80.00 79.00	07	4,950	223.74 11.85	0.00		201 41.09 207 32.00 208 13.60	322.28 00010502 10/01/2004
01207-00 QUEEN'S PLANTATION TREE DIV	S1/2 SE	13-15-27 80.00 80.00	07	3,440	155.49 12.00	0.00		201 28.49 207 32.00 208 13.60	241.58 00011048 10/04/2004
01208-00 QUEEN'S PLANTATION TREE DIV	SW	13-15-27 160.00 159.00	07	7,440	336.29 23.85	0.00		201 61.75 207 64.00 208 27.20	513.09 00011048 10/04/2004
01209-00 BOYCE WILLIAM VARNELL JR	E1/2 NE NW	13-15-27 20.00 5.00	07	730	33.00 0.75	0.00		201 6.06 207 8.00 208 3.40	51.21 00005704 06/22/2004
01210-00 RAY RICKY & JOANNE	W1/2 NE NW	13-15-27 20.00 5.00	07	830	37.52 0.75	0.00		201 6.89 207 8.00 208 3.40	56.56 00014452 10/12/2004
01211-00 BOYCE BILL	PT. SE NW	13-15-27 2.00	07	400	18.08	0.00		201 3.32 207 0.80 208 0.34	22.54 00005703 06/22/2004

Totals for page 162	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	25,930	1,172.05	60.15	0.00	1,232.20			201	215.16
									208	100.64
									207	208.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01212-00 WALKER AMMALEE	PT. SE NW	13-15-27 38.00 37.00	07	3,410	154.13 5.55	0.00			201 207 208	28.30 15.20 6.46	209.64 00010634 10/04/2004
01213-00 RAY RICKY & JOANNE	SW NW	13-15-27 40.00 40.00	07	1,720	77.74 6.00	0.00			201 207 208	14.24 16.00 6.80	120.78 00014452 10/12/2004
01214-00 RAY RICKY & JOANNE	NW NW	13-15-27 40.00	07	1,590	71.87	0.00			201 207 208	13.20 16.00 6.80	107.87 00014452 10/12/2004
01215-00 GODWIN ROBERT	N1/2 NE	14-15-27 80.00 10.00	07	3,080	139.22 1.50	0.00			201 208	25.56 13.60	179.88 00011298 10/05/2004
01216-00 HEARON JAMES & OSTINE	S1/2 NE	14-15-27 11.43 11.00	07	260	11.75 1.65	0.00			201 208	2.16 1.94	17.50 00011184 10/05/2004
01216-01 FORT R E JR & CHERYL H	W1/7 OF S1/2 NE	14-15-27 11.43	07	400	18.08	0.00			201 208	3.32 1.94	23.34 00008064 09/08/2004
01216-02 FORT R T & ANNA-FAMILY TRUST	E1/7 OF W3/7 S1/2 NE	14-15-27 11.43	07	390	17.63	0.00			201 208	3.24 1.94	22.81 00001739 04/20/2004
01216-03 FORT LLOYD W	E1/7 OF W4/7 S1/2 NE	14-15-27 11.43	07	410	18.53	0.00			201 208	3.40 1.94	23.87 00012765 10/07/2004
01216-04 FORT WILLIE T & THELMA L	E1/7 OF S1/2 NE	14-15-27 11.43 4.00	07	410	18.53 0.60	0.00			201 208	3.40 1.94	24.47 00000903 04/07/2004
01216-05 FORT EVERETT J & VIOLA	W1/7 OF E3/7 S1/2 NE	14-15-27 11.43 4.00	07	315	14.24 0.60	0.00			201 208	2.37 1.94	19.15 00011059 10/04/2004
01216-06 FORT HENRY M & IENTHA	E1/7 OF W2/7 S1/2 NE	14-15-27 11.43 2.00	07	450	20.34 0.30	0.00	901	0.23	201 208	3.74 1.94	✓ 26.55
01217-00 MILLS RONNIE D SR & CHAYTA P	SE	14-15-27 160.00 69.00	07	16,190	731.79 10.35	0.00			201 208	124.26 13.60	880.00 00012198 10/06/2004

Totals for page 163	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,625	1,293.85	26.55	0.00	1,320.63	901	0.23	201	227.19
									207	47.20
									208	60.84

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01218-00 MILLS RONNIE D SR & CHAYTA P	SW	14-15-27 160.00 153.00	07	6,680	301.94 22.95	0.00			201 208	55.44 13.60	393.93 00012198 10/06/2004
01219-00 GODWIN ROBERT	NE NW	14-15-27 40.00	07	1,640	74.13	0.00			201 208	13.61 6.80	94.54 00011298 10/05/2004
01220-00 HEARON JAMES & OSTINE	W1/7 OF E2/7 SE NW	14-15-27 5.74 2.00	07	230	10.40 0.30	0.00			201 208	1.91 0.97	13.58 00011184 10/05/2004
01220-01 FORT R E JR & CHERYL H	W1/7 SE NW	14-15-27 5.71 3.00	07	230	10.40 0.45	0.00			201 208	1.91 0.97	13.73 00008064 09/08/2004
01220-02 FORT R T & ANNA-FAMILY TRUST	E1/7 OF W3/7 SE NW	14-15-27 5.71 3.00	07	230	10.40 0.45	0.00			201 208	1.91 0.97	13.73 00001739 04/20/2004
01220-03 FORT LLOYD W	E1/7 OF W4/7 SE NW	14-15-27 5.71 3.00	07	220	9.94 0.45	0.00			201 208	1.83 0.97	13.19 00012765 10/07/2004
01220-04 FORT WILLIE T & THELMA L	E1/7 OF SE NW	14-15-27 5.71 1.00	07	210	9.49 0.15	0.00			201 208	1.74 0.97	12.35 00000903 04/07/2004
01220-05 FORT EVERETT J & VIOLA	W1/7 OF E3/7 SE NW	14-15-27 5.71 3.00	07	180	8.14 0.45	0.00			201 208	1.49 0.97	11.05 00011059 10/04/2004
01220-06 FORT HENRY M & IENTHA	E1/7 OF W2/7 SE NW	14-15-27 5.71 1.00	07	220	9.94 0.15	0.00	901	0.11	201 208	1.83 0.97	✓ 13.00
01221-00 POWELL HUGH JR & HELEN M	W1/2 NW	14-15-27 80.00 20.00	07	3,100	140.12 3.00	0.00			201 208	25.73 13.60	182.45 00007980 09/07/2004
01222-00 WREN H B LAND CO INC	E1/2 E1/2	15-15-27 160.00 140.00	07	6,720	303.74 21.00	0.00			201 208	55.78 20.40	400.92 00013302 10/08/2004
012229-001 COKER DORIS L	Non-Producing Minerals N1/2 NW	36-17-27	15	0	0.00	0.00					0.00

Totals for page 164	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,660	888.64	49.35	0.00	938.10	901	0.11	201	163.18
	15	0	0.00	0.00	0.00	0.00			208	61.19

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01223-00 WREN H B LAND CO INC	E1/2 SW NE	15-15-27 20.00 20.00	07	860	38.87 3.00	0.00			201 208	7.12 3.40	52.39 00013302 10/08/2004
01224-00 WREN H B LAND CO INC	E1/2W1/2 SE	15-15-27 40.00 40.00	07	1,720	77.74 6.00	0.00			201 208	14.24 3.40	101.38 00013302 10/08/2004
01225-00 WREN H B LAND CO INC	E1/2 NW NE	15-15-27 20.00	07	770	34.80	0.00			201 208	6.39 3.40	44.59 00013302 10/08/2004
01226-00 WREN H B LAND CO INC	W1/2 W1/2 E1/2	15-15-27 80.00 70.00	07	3,420	154.58 10.50	0.00			201 208	28.12 10.20	203.40 00013302 10/08/2004
01227-00 WREN H B LAND CO INC	E1/2 SW	15-15-27 80.00 80.00	07	3,440	155.49 12.00	0.00			201 208	28.49 4.25	200.23 00013302 10/08/2004
01228-00 WOODARD GEORGE T & ELLA G	W1/2 SW	15-15-27 80.00 34.00	07	2,830	127.92 5.10	0.00			201 208	23.49 6.29	162.80 00006574 07/21/2004
01229-00 WREN H B LAND CO INC	E1/2 NE NW	15-15-27 20.00	07	1,360	61.47	0.00			201 208	11.29 3.40	76.16 00013302 10/08/2004
01230-00 BURSON RONALD C	W1/2 NE NW	15-15-27 20.00	07	640	28.93	0.00			201 208	5.31 3.40	37.64 00011713 10/05/2004
01231-00 WREN H B LAND CO INC	SE NW	15-15-27 40.00 40.00	07	1,720	77.74 6.00	0.00			201 208	14.24 6.80	104.78 00013302 10/08/2004
01232-00 WOODARD GEORGE T & ELLA G	W1/2 NW	15-15-27 80.00	07	2,560	115.71	0.00			201 208	21.25 13.60	150.56 00006574 07/21/2004
01233-00 WOODARD GEORGE T & ELLA G	NE	16-15-27 160.00	07	5,090	230.07	0.00			201 208	42.25 27.20	299.52 00006574 07/21/2004
01234-00 WOODARD GEORGE T & ELLA G	NE SE	16-15-27 40.00	07	1,280	57.86	0.00			201 208	10.62 6.80	75.28 00006574 07/21/2004

Totals for page 165	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	25,690	1,161.18	42.60	0.00	1,203.78		-	201	212.81
									208	92.14

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01235-00 PURIFOY MILDRED % PURIFOY P	SE SE & W 2/3 SESW	16-15-27 66.66 40.00	07	2,570	116.16 6.00	0.00		201 16.00 208 1.70	139.86 00014246 10/12/2004
01236-00 PURIFOY A L	SW SE	16-15-27 40.00 14.00	07	1,290	58.31 2.10	0.00		201 10.71 208 2.38	73.50 00014238 10/12/2004
01237-00 PURIFOY A L	NW SE	16-15-27 40.00 40.00	07	1,720	77.74 6.00	0.00		201 14.24 208 6.80	104.78 00014238 10/12/2004
01238-00 PURIFOY A L	ALL SW LESS W2/3SESW	16-15-27 133.33 15.00	07	4,330	195.72 2.25	0.00		201 18.05 208 7.48	223.50 00014238 10/12/2004
01239-00 DAY PROPERTIES LLP	NW	16-15-27 160.00	07	5,120	231.42	0.00		201 42.50 208 13.60	287.52 00015528 10/13/2004
01240-00 MADDOX HENRY C & LINDA	NE LESS ALL N & E OF BAYOU	17-15-27 78.00	07	2,720	122.94	0.00		201 8.69	131.63 00009029 09/21/2004
01240-01 DAY PROPERTIES LLP	ALL N &E OF BAYOU NE	17-15-27 82.00	07	2,620	118.42	0.00		201 21.75	140.17 00015528 10/13/2004
01241-00 RICE MARK & MARTHA MAE	W1/2 SESE &W1/2 NESE	17-15-27 40.00	07	1,920	86.78	0.00			86.78 00002218 04/26/2004
01241-01 RICE MARK & MARTHA MAE	E1/2 SESE &E1/2 NESE	17-15-27 40.00	07	1,430	64.64	0.00		201 11.87	76.51 00002218 04/26/2004
01242-00 RICE MARK J P	E1/2 SW SE	17-15-27 20.00	07	540	24.41	0.00		201 2.08	26.49 00014772 10/13/2004
01242-01 LOGAN WILLIAM ROBERT	W1/2 SW SE	17-15-27 20.00 3.00	07	1,720	77.74 0.45	0.00	901 0.86		79.05 **CERT 2001.**
01243-00 MADDOX HENRY C & LINDA	NW SE	17-15-27 40.00	07	1,350	61.02	0.00		201 4.01	65.03 00009029 09/21/2004

Totals for page 166	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	27,330	1,235.30	16.80	0.00	1,252.96	901	0.86	201	149.90
									208	31.96

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01244-00 THE TURKEY CREEK CO	SW	17-15-27 160.00 25.00	07	4,470	202.04 3.75	0.00			201	1.16	206.95 00013229 10/08/2004
01245-00 MADDOX HENRY C & LINDA	PT. NE NW	17-15-27 38.30	07	1,310	59.21	0.00					59.21 00009029 09/21/2004
01245-01 DAY PROPERTIES LLP	PT. NE NW	17-15-27 1.70	07	240	10.85	0.00					10.85 00015528 10/13/2004
01246-00 MADDOX HENRY C & LINDA	SE NW	17-15-27 40.00	07	8,717	394.01	-300.00					94.01 00009029 09/21/2004
01247-00 MADDOX WAYNE LEE & TAMMY D	S1/2 SW NW & NE SW NW	17-15-27 30.00	07	1,000	45.20	0.00					45.20 00005039 06/02/2004
01247-01 MADDOX WAYNE LEE & TAMMY D	NW SW NW	17-15-27 10.00	07	15,032	679.45	-300.00					379.45 00002742 05/03/2004
01248-00 BROADOUS MATTIE	NW NW	17-15-27 40.00	07	1,320	59.66	0.00	901	0.66			✓ 60.32
01249-00 THE TURKEY CREEK CO	W 942FT NE NE	18-15-27 28.57 20.00	07	1,150	51.98 3.00	0.00					54.98 00013229 10/08/2004
01250-00 BYRD WILLIAM H & GENEVA	S 660FT OF E 377FT NE NE	18-15-27 5.71	07	1,110	50.17	0.00					50.17 00009076 09/21/2004
01250-01 BYRD THEODIS	N 660FT OF E 377FT NE NE	18-15-27 5.71	07	2,835	128.14	-128.14	901	1.42			1.42
012500-000 ALLEN H D & BETTY G	Non-Producing Minerals SW NE	31-17-26	15	0	0.00	0.00					0.00
01252-00 THE TURKEY CREEK CO	S 15 AC SE NE	18-15-27 15.00 15.00	07	327	14.78 2.25	0.00					17.03 00013229 10/08/2004

Totals for page 167	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	37,511	1,695.49	9.00	-728.14	1,706.57	901	2.08	201	1.16
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01253-00 THE TURKEY CREEK CO	W 5 AC OF N 25 AC SE NE	18-15-27 5.00	07	160	7.23	0.00			7.23 00013229 10/08/2004
01254-00 THE TURKEY CREEK CO	E 20 AC OF N 25 AC SE NE	18-15-27 20.00 20.00	07	880	39.78 3.00	0.00			42.78 00013229 10/08/2004
01255-00 THE TURKEY CREEK CO	SW NE	18-15-27 40.00 36.00	07	1,190	53.79 5.40	0.00			59.19 00013229 10/08/2004
01256-00 GROSS JIMMY L & RENDA L	PT. NW NE	18-15-27 39.00 30.00	07	31,790	1,436.91 4.50	-300.00			1,141.41 00003579 05/05/2004
01257-00 ROBERTS DANNY L	PT NE/C NW NE	18-15-27 1.00	07	800	36.16	0.00	901 0.40		✓ 36.56
01258-00 THE TURKEY CREEK CO	ALL SE 1/4	18-15-27 160.00 119.00	07	9,260	418.55 17.85	0.00			436.40 00013229 10/08/2004
01259-00 THE TURKEY CREEK CO	E1/2 SW	18-15-27 80.00 56.00	07	36,117	1,632.49 8.40	-300.00			1,340.89 00013229 10/08/2004
01260-00 THE TURKEY CREEK CO	FRL. W 1/2 SW	18-15-27 73.96 73.00	07	2,130	96.28 10.95	0.00			107.23 00013229 10/08/2004
01261-00 LEE LOUVENIA M & ARLIE F JR	PT. E 9 AC. NE NW	18-15-27 0.68	07	2,833	128.05	-128.05	901 1.42		1.42
01262-00 VICKERS JASON D & BRANDI D	PT E 9 AC NE NW	18-15-27 1.36	07	6,728	304.11	0.00			304.11 00002742 05/03/2004
01262-01 BRADLEY CHARLES	PT E 9AC NE NW	18-15-27 1.36	07	200	9.04	0.00	901 0.10		✓ 9.14 DELQ 2002
01263-00 SOLOMON CALVIN & LOLA F	PT E 9 AC NE NW	18-15-27 2.00	07	2,200	99.44	-63.28			36.16 00016092 10/20/2004

Totals for page 168	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	94,288	4,261.83	50.10	-791.33	4,313.85	901	1.92		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01264-00 PAUL C E & BROWN SCOTTIE	PT. E 9 AC NE NW	18-15-27 6.64	07	210	9.49	0.00					9.49 00014381 10/12/2004
01265-00 VICKERS RONALD.& PEARL	PT. NE NW	18-15-27 27.37 27.00	07	1,200	54.24 4.05	0.00					58.29 00010008 09/29/2004
01266-00 MARTIN SAMUEL EDWARD	PT. NE NW	18-15-27 0.50	07	200	9.04	0.00	901	0.10			✓ 9.14
01266-01 PAUL CHARLES E JR	PT. NE NW	18-15-27 0.50	07	100	4.52	0.00					4.52 00014354 10/12/2004
01267-00 THE TURKEY CREEK CO	S1/2 NW	18-15-27 80.00 79.00	07	7,300	329.96 11.85	0.00					341.81 00013229 10/08/2004
01268-00 WALLACE GLEN E & DENISE R	PT. NW NW	18-15-27 11.00 5.00	07	410	18.53 0.75	0.00					19.28 00005048 06/02/2004
01269-00 HARRISON CHAPEL CEMETARY	PT. NW NW	18-15-27 6.30	07	0 EXEMPT	0.00	0.00					0.00
01270-00 HEBERT DARLA	PT. NW NW	18-15-27 18.70	07	3,487	157.61	-157.61	901	1.74			1.74
01271-00 WARD GORDON	PT. NW NW	18-15-27 3.50	07	50	2.26	0.00					2.26 00011232 10/05/2004
01272-00 HAIRE GERALD G	E1/2 NE	19-15-27 80.00 77.00	01	3,001	136.55 11.55	0.00					148.10 00001465 04/16/2004
01273-00 SIMS WILLIAM DONALD & EUNEETA	PT N1/2 SW NE	19-15-27 5.00	01	7,604	345.98	-300.00					45.98 00008708 09/17/2004
01273-01 DAVIS TONY D & PAM	PT N1/2 SW NE	19-15-27 13.08	01	13,350	607.43	0.00	901	6.68			614.11 ✓ DELQ 2002

Totals for page 169	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	12,957	585.65	16.65	-157.61	604.14	901	8.52		
	01	23,955	1,089.96	11.55	-300.00	1,108.19				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01273-50 HONEA JEWELL	IMP ONLY #1273-01	19-15-27	01	490	22.30	-22.30	901	0.25			0.25
01273-51 BUNCH JEREMIAH D T	IMP ONLY #1273-01	19-15-27	01	490	22.30	0.00					22.30 00010306 10/01/2004
01273-52 MCFEETERS DALE M	IMP ONLY #1273-01	19-15-27	01	750	34.13	-34.13	901	0.38			0.38
01274-00 SIMS TRAVIS D & TOBIE L	E1/2 E1/2 S1/2 SW NE	19-15-27 4.90 3.00	01	2,440	111.02 0.45	-111.02					0.45 00008687 09/16/2004
01274-01 PENA ALBERTO & DIANA	W1/2 E1/2 S1/2 SW NE	19-15-27 5.00 4.00	01	7,070	321.69 0.60	0.00					322.29 00004726 05/26/2004
01275-00 MURPHY JENNIFER M	S1/2W1/2 S1/2 SW NE	19-15-27 5.00 4.00	01	9,240	420.42 0.60	-300.00					121.02 00009640 09/27/2004
01275-01 WARD JOE D	W1/2 N1/2 S1/2 SW NE	19-15-27 5.00	01	12,450	566.48	-300.00					266.48 00014876 10/13/2004
01276-00 LETTERMAN DONALD WAYNE	E FRL. NW NE	19-15-27 8.50 7.00	01	10,960	498.68 1.05	-300.00					199.73 00000601 04/01/2004
01276-01 LETTERMAN DONALD WAYNE	E101/2AC.N3/4NWNE	19-15-27 9.50 9.00	01	960	43.68 1.35	0.00					45.03 00000601 04/01/2004
01276-02 MCMURRY WAYNE	PT N3/4 NW NE	19-15-27 1.00	01	2,560	116.48	0.00					116.48 00000601 04/01/2004
01276-03 LETTERMAN ELIZABETH ANN	PT NW NE	19-15-27 1.00 1.00	01	200	9.10 0.15	0.00	901	0.10			9.35 DELQ 2002
01276-50 LETTERMAN MICHAEL	IMP ONLY FOR 2001	19-15-27	01	6,930	315.32	-300.00	901	3.47			18.79

Totals for page 170	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	54,540	2,481.60	4.20	-1,367.45	2,490.00	901	4.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01277-00 TEXARKANA AR POLICEMAN'S ASSOC	W 15AC. NW NE	19-15-27 15.00 13.00	01	6,830	310.77 1.95	0.00			312.72 00001367 04/14/2004
01278-00 LETTERMAN DONALD WAYNE	S1/2 SE NW NE	19-15-27 3.00	01	3,830	174.27	0.00			174.27 00000601 04/01/2004
01278-01 POWELL PATRICK & TRACY	PT S/2 SE NW NE	19-15-27 2.00	01	8,190	372.65	-300.00			72.65 00005251 06/07/2004
01279-00 BEEL ANITA RUTH	PT E1/2 N1/2 N1/2 NE SE	19-15-27 1.00	01	7,050	320.78	-300.00			20.78 00003236 05/05/2004
01279-01 TATE OLIVER RAY & MARTHA	PT W1/2 N1/2 N1/2 NE SE	19-15-27 6.40 5.00	01	12,580	572.39 0.75	-300.00			273.14 00013682 10/08/2004
01279-02 PENWELL WENDELL R & MARY	PT N1/2N1/2 NESE	19-15-27 1.00	01	3,950	179.73	-179.73	901 1.98		1.98
01279-03 TATE OLIVER RAY & MARTHA	PT N1/2N1/2 NESE	19-15-27 0.80	01	480	21.84	0.00			21.84 00013682 10/08/2004
01280-00 KYLES BILLY JACK & MARY SUE	PT. N1/2 N1/2 NE SE	19-15-27 1.00	01	10,740	488.67	-300.00			188.67 00004804 05/27/2004
01281-00 MARTINDALE PEARL L	PT S1/2 N1/2 NE SE	19-15-27 4.18	01	17,060	776.23	-300.00			476.23 00004800 05/27/2004
01281-01 PURIFOY LARRY JOE	LOTS 9-10-11-16 N1/2 S1/2 NE SE	19-15-27 3.50	01	700	31.85	0.00			31.85 00009859 09/28/2004
01281-02 COKER MICHAEL R	S1/2 S1/2 NE SE	19-15-27 10.00 9.00	01	13,080	595.14 1.35	-300.00			296.49 00004772 05/27/2004
01281-03 LE FEVERS LEONARD & CAROLYN	PT N1/2S1/2 NESE	19-15-27 1.24	01	14,410	655.66	-300.00			355.66 00011600 10/05/2004

Totals for page 171	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	98,900	4,499.98	4.05	-2,279.73	4,506.01	901	1.98		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01281-04 ROWE DEEDRICK L & NANCY	PT N1/2 SE 1/2 NE SE LOT 12	19-15-27 0.48	01	8,050	366.28	-300.00			66.28 00010013 09/29/2004
01281-05 ANDERSON W H & MARCIA	PT N1/2 S1/2 NE SE LOT 1	19-15-27 2.55	01	10,340	470.47	-300.00			170.47 00008381 09/14/2004
01281-06 DIXON HARLLEN G & ANNIE	PT N1/2S1/2 NESE OF LOT 13, 14 & 15	19-15-27 1.40	01	12,820	583.31	0.00			583.31 00009633 09/27/2004
01281-07 JONES PEGGY J	PT N1/2S1/2 NESE OF LOTS 7 & 8	19-15-27 0.90	01	16,090	732.10	-300.00	901 8.05		✓ 440.15
01281-08 ROGERS ROY ALLEN & BERTHA L	PT N1/2S1/2NESE OF LOTS 5 & 6	19-15-27 0.96	01	12,710	578.31	-300.00			278.31 00010715 10/04/2004
01281-09 ROGERS ROY ALLEN & BERTHA L	PT N1/2 S1/2 NE SE	19-15-27 0.64	01	200	9.10	0.00			9.10 00010715 10/04/2004
01281-10 LE FEVERS LEONARD & CAROLYN	PT S1/2 N1/2 NE SE	19-15-27 3.23 3.00	01	650	29.58 0.45	0.00			30.03 00011600 10/05/2004
01282-00 BECK JEAN	E1/2 W1/2 SE SE	19-15-27 9.95 8.00	01	5,358	243.79 1.20	-235.69			9.30 00000730 04/06/2004
01282-01 ARK HIGHWAY COMMISSION	PT E1/2 W1/2 SE SE TR #21	19-15-27 0.05	01	0 **EXEMPT**	0.00	0.00			0.00
01283-00 BECK JEAN	W1/2 W1/2 E1/2 SE SE	19-15-27 5.00 5.00	01	1,000	45.50 0.75	0.00			46.25 00000730 04/06/2004
01284-00 JEWELL PAULA K	E 2.67AC OF W1/2 W 1/2 SE SE	19-15-27 2.67 2.00	01	110	5.01 0.30	0.00			5.31 00001935 04/21/2004
01284-01 JEWELL PAULA K	PT W1/2 W1/2 SE SE	19-15-27 0.61	01	2,558	116.39	-116.39	901 1.28		1.28

Totals for page 172	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	69,886	3,179.84	2.70	-1,552.08	3,191.87	901	9.33		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01284-02 HOLT DAVID S & ANGLA M	MID 3 1/3AC W1/2 W1/2 SE SE	19-15-27 3.23 2.00	01	4,193	190.78 0.30	-185.64			5.44 00004721 05/26/2004
01284-03 MCGEHEE BARBARA	W3.33 AC W1/2 W1/2 SE SE	19-15-27 3.33	01	4,735	215.44	-215.44	901 2.37		2.37
01285-00 LAWRENCE FREDDY CHARLES JR	PT E/2 E/2 & PT E/2 W/2 SE SE	19-15-27 2.75	01	70	3.19	0.00			3.19 00002984 05/04/2004
01285-01 MITCHELL ERIC EARL &RITA FAYE	PT E. 15AC SE SE	19-15-27 4.05 3.00	01	20,630	938.67 0.45	-300.00			639.12 00012359 10/06/2004
01285-02 DILDINE CASEY M & STEPHANIE D	PT E1/2 E1/2 SE SE & PT E1/2 W1/2 E1/2 SE SE	19-15-27 2.02 1.00	01	7,760	353.08 0.15	-300.00			53.23 00000601 04/01/2004
01285-03 LAWRENCE FREDDY CHARLES JR	PT E 15AC SE SE	19-15-27 3.00	01	8,870	403.59	-300.00			103.59 00002985 05/04/2004
01285-04 JOHNSON JOYCE & MCCONKEY KAY	PT E.15AC SE SE	19-15-27 2.00	01	400	18.20	0.00	901 0.20		18.40 **CERT 2000**
01285-05 FROST TIMOTHY & TERI	PT E 15AC SE SE	19-15-27 2.00	01	2,714	123.49	-119.21			4.28 00001073 04/12/2004
01285-06 ARK HIGHWAY COMMISSION	PT SE SE TR 22 & 23	19-15-27 0.18	01	0 **EXEMPT**	0.00	0.00			0.00
01287-00 MCGEHEE BARBARA	E1/2 E1/2 SW SE	19-15-27 10.00 9.00	01	1,760	80.08 1.35	0.00			81.43 00003838 05/07/2004
01288-00 POWELL JAMES E III & SMITH K	N PT W1/2E1/2SWSE	19-15-27 6.00 6.00	01	230	10.47 0.90	0.00			11.37 00011340 10/05/2004
01288-01 MCMILLAN BILLY G	W1/2 E1/2 SW SE S PT	19-15-27 4.00 3.00	01	2,680	121.94 0.45	-121.94			0.45 00002821 05/03/2004

Totals for page 173	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	54,042	2,458.93	3.60	-1,542.23	2,465.10	901	2.57		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01289-00 BARTHOLOMEW AARON LYNN	PT W1/2 SW SE	19-15-27 4.00	01	8,757	398.44	-300.00					98.44 00012629 10/07/2004
01289-01 HELMS GARY W & GLENDA	PT W1/2 SW SE	19-15-27 1.00	01	20,480	931.84	-300.00					631.84 00002771 05/03/2004
01289-02 GARDNER CHARLES GALE & EVELYN	PT W1/2 SW SE	19-15-27 3.27 3.00	01	120	5.46 0.45	0.00					5.91 00006518 07/20/2004
01289-03 GARDNER LEWIS DALE & DONNA A	PT W1/2 SW SE	19-15-27 7.03 7.00	01	266	12.10 1.05	0.00					13.15 00001728 04/20/2004
01289-04 BROWN DOUGLAS R OR WENDY	PT W1/2 SW SE	19-15-27 3.77	01	33,490	1,523.80	-300.00					1,223.80 00003237 05/05/2004
01290-00 HOMAN LEE W & RUTH M	NW SE	19-15-27 40.00 39.00	01	1,500	68.25 5.85	0.00					74.10 00008093 09/08/2004
01291-00 MOON BILLY G & DORIS A	PT N1/2 NE SW	19-15-27 5.06	01	10,840	493.22	-300.00					193.22 00000064 03/05/2004
01291-01 WOOTEN JIMMY & GAYLE	S1/2 NE SW	19-15-27 20.00	01	9,810	446.36	-300.00	901	4.91			151.27 ✓
01291-02 SUTHERLAND DAVID & REBECCA L	PT N1/2 NE SW	19-15-27 4.98	01	23,684	1,077.62	-300.00	901	11.84			789.46 ✓
01291-03 OATS TERESA S	PT N1/2 NE SW	19-15-27 4.97	01	6,167	280.60	-255.71					24.89 00014867 10/13/2004
01291-04 SUTHERLAND EARL JAMES	PT N1/2 NE SW	19-15-27 4.98	01	1,000	45.50	0.00	901	0.50			46.00 ✓
01291-50 MOON BILLY JR OR SANDRA MOORE	IMP ONLY FOR 2001 #1291-00	19-15-27	01	3,840	174.72	0.00	901	1.92			176.64 ✓ DELQ 2001

Totals for page 174	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	119,954	5,457.91	7.35	-2,055.71	5,484.43	901	19.17		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01292-00 JONES FRANCES L & HAGGY E L	N 4AC N1/2 E1/2 E1/2 SE SW	19-15-27 4.00 3.00	01	5,931	269.86 0.45	-269.86			0.45 00007175 08/13/2004
01293-00 JOHNSON RAYMOND L OR ARTHENA	S 2 AC E1/2 E1/2 SE SW	19-15-27 2.00	01	12,680	576.94	-113.75			463.19 00004710 05/26/2004
01293-01 JOHNSON RAYMOND L OR ARTHENA	N 4AC OF S 6AC E1/2 E1/2 SE SW	19-15-27 4.00	01	80	3.64	0.00			3.64 00004710 05/26/2004
01294-00 SLOAN MICHAEL	PT E1/2 W1/2 SE SW & PT W1/2 E1/2 SE SW	19-15-27 3.13	01	10,609	482.71	-300.00			182.71 00009540 09/27/2004
01294-01 FRAZIER JIMMIE D	PT E1/2 W1/2 SE SW & PT W1/2 E1/2 SE SW	19-15-27 5.76	01	9,708	441.71	-300.00			141.71 00003627 05/06/2004
01294-02 PROCELL DEWAIN & MARTHA	PT E1/2 W1/2 SE SW	19-15-27 1.00	01	600	27.30	0.00			27.30 00006002 07/01/2004
01295-00 PROCELL DEWAIN & MARTHA	PT E1/2 W1/2 SE SW	19-15-27 3.33	01	670	30.49	0.00			30.49 00006002 07/01/2004
01295-01 SLOAN JEFF D III	PT W1/2 E1/2 SE SW	19-15-27 3.44	01	8,710	396.31	-300.00			96.31 00009538 09/27/2004
01295-02 WORTHINGTON ROBERT & JIMMIE	PT E1/2 W1/2 SE SW & PT W1/2 E1/2 SE SW	19-15-27 3.33	01	670	30.49	0.00			30.49 00003627 05/06/2004
01296-00 TIRRITO LUCIAN & MARGARET	FRL. PT SE SW SW	19-15-27 2.65	01	2,650	120.58	0.00			120.58 00010045 09/29/2004
01297-00 SIMS WILLIAM DONALD & EUNEETA	N1/2 W1/2 W1/2 SW SE SW	19-15-27 1.25	01	330	15.02	0.00			15.02 00008708 09/17/2004
01297-01 SIMS TRAVIS D & TOBIE L	E1/2W1/2SWSESW	19-15-27 2.50	01	6,480	294.84	0.00			294.84 00008687 09/16/2004

Totals for page 175	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	59,118	2,689.89	0.45	-1,283.61	2,690.34				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01297-02 SIMS WILLIAM DONALD & EUNEETA	S1/2W1/2W1/2SWSESW	19-15-27 1.25	01	650	29.58	0.00					29.58 00008708 09/17/2004
01298-00 LOONEY CHARLES E & PAULINE H	W1/2 NW SE SW	19-15-27 5.00 5.00	01	190	8.65 0.75	0.00					9.40 00014109 10/12/2004
01300-00 SIMS WILLIAM D & LAVERNE	PT SW SW	19-15-27 1.00	01T	6,000	331.20	0.00					331.20 00008708 09/17/2004
01301-00 MURPHY C L %MARGUERITE	FRL. SW SW	19-15-27 1.84	01T	2,210	121.99	-105.43					16.56 00008084 09/08/2004
01302-00 LOONEY CHARLES E & PAULINE H	FRL. E SW SW	19-15-27 12.00 10.00	01	4,183	190.33 1.50	-190.33					1.50 00014109 10/12/2004
01303-00 CATE W B	E 10 AC OF W 22.30 SW SW	19-15-27 10.00 10.00	01T	410	22.63 1.50	0.00	901	0.21			✓ 24.34
01304-00 LISHMAN JANET L	W1/2 SW SW 1 AC.	19-15-27 1.00	01T	3,440	189.89	0.00	901	1.72			✓ 191.61
01304-01 BEARDEN LONNIE L & EDITH	PT W1/2 SWSW	19-15-27 1.00	01T	3,590	198.17	-198.17	901	1.80			✓ 1.80
01305-00 SIMS WILLIAM DONALD & EUNEETA	FRL. PT SW SW	19-15-27 2.39	01T	6,520	359.90	0.00					359.90 00008708 09/17/2004
01306-00 ANDERSON TAMMY MICHELLE	PT SW SW	19-15-27 1.38	01T	16,900	932.88	0.00					932.88 00003717 05/06/2004
01307-00 MILLS ANTHONY K & CARLTON SHARON	PT S1/2 SW SW	19-15-27 1.00	01T	6,000	331.20	-300.00					31.20 00000593 04/01/2004
01308-00 MCDOWELL BOBBY C & MARGIE	4 AC NW/C SW SW	19-15-27 4.00 3.00	01T	14,540	802.61 0.45	-300.00					503.06 00012145 10/06/2004

Totals for page 176	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	5,023	228.56	2.25	-190.33	230.81				
	01T	59,610	3,290.47	1.95	-903.60	3,296.15	901	3.73		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01309-00 WARD JAMES R & JOSEPHINE	N1/2 NW SW	19-15-27 2.47	01T	25,871	1,428.08	-300.00			1,128.08 00011257 10/05/2004
01309-02 TUBBS TERRY D OR CHERYL	PT. NW SW	19-15-27 1.22	01T	9,960	549.79	-300.00			249.79 00013568 10/08/2004
01309-03 DEAHL GEORGANNA M TRUST	PT NW SW	19-15-27 0.50	01T	8,730	481.90	-300.00			181.90 00011256 10/05/2004
01310-01 YOUNG DOYLE L JR	PT NW SW	19-15-27 0.85	01T	300	16.56	0.00			16.56 00009556 09/27/2004
01311-00 HUGHES DAVID R & KIMBERLY A	PT NW SW	19-15-27 19.74 18.00	01T	19,570	1,080.26 2.70	-300.00			782.96 00000301 03/23/2004
01311-01 DUNN VICKIE CARTER	PT NW SW	19-15-27 3.00	01T	15,720	867.74	-300.00			567.74 00004800 05/27/2004
01311-02 THANE DAVID B & LORI A	PT NWSW	19-15-27 2.17	01T	26,900	1,484.88	-300.00			1,184.88 00014321 10/12/2004
01311-03 BEARDEN RONALD DEAN & RUTH M	PT W1/2 NW SW	19-15-27 1.50	01T	10,082	556.53	-300.00			256.53 00004763 05/26/2004
01311-04 YOUNG DOYLE L & AUDREY D	PT. NW SW	19-15-27 2.43	01T	9,350	516.12	-300.00			216.12 00005091 06/03/2004
01311-05 BEARDEN RONALD DEAN & RUTH M	PT NW SW	19-15-27 0.91	01T	200	11.04	0.00			11.04 00012471 10/07/2004
01311-50 CATHEY DANIEL & TONYA	IMP ONLY ON #00131101	19-15-27	01T	8,000	441.60	-300.00	901 4.00		✓ 145.60
01312-00 FOSTER JAMES I & MARY J	PT NE NW	19-15-27 15.00 11.00	01	14,830	674.77 1.65	0.00			676.42 00005163 06/07/2004

Totals for page 177	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01T	134,683	7,434.50	2.70	-2,700.00	7,441.20	901	4.00		
	01	14,830	674.77	1.65	0.00	676.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
01312-01 DONALDSON LINDA DIANE	N 5 AC OF W 10 AC NE NW	19-15-27 4.25 3.00	01	3,090	140.60 0.45	0.00					141.05 00008071 09/08/2004
01312-02 FOSTER JAMES I & MARY J	PT E 15 AC NENW	19-15-27 15.00 13.00	01	3,154	143.51 1.95	-138.78					6.68 00005350 06/10/2004
01312-03 SIMS TIMOTHY ALLEN	PT S 5 AC OF W 10 AC NENW	19-15-27 4.91 3.00	01	1,380	62.79 0.45	0.00	901	0.69			63.93 ✓ DELQ 2002
01312-04 SIMS EARLINE	75/100 AC NW/C W1/2 NE NW	19-15-27 0.75	01T	700	38.64	0.00	901	0.35			38.99 ✓
01312-50 HENDRIX SHERRY	IMP ONLY FOR 2001 #1312-03	19-15-27	01	3,600	163.80	-163.80	901	1.80			1.80 ✓
01312-51 SIMS TIMOTHY ALLEN	IMP ONLY FOR 2001	19-15-27	01	6,510	296.21	-296.21	901	3.26			3.26 ✓
01312-52 SIMS DONNA S	IMP ONLY ON #00131203	19-15-27	01	810	36.86	-36.86	901	0.41			0.41
01313-00 WALRAVEN RONNIE-PERDOMO E	PT SE NW & PT SW NE	19-15-27 14.60 13.00	01	820	37.31 1.95	0.00					39.26 00004526 05/20/2004
01313-01 FLANAGAN ELDON & DONNA P	PT SE NW	19-15-27 3.80	01	16,770	763.04	-300.00					463.04 00012993 10/07/2004
01313-02 SMITH JAMES T & GLORIA	PT SENW 3.96 AC & PT N1/2 SW NE 0.04 A C	19-15-27 4.00	01	4,320	196.56	0.00					196.56 00004077 05/12/2004
01313-03 TURLEY TOMMY D-CYNTHIA-WENDY	PT SENW & PT N1/2 SWNE 0.03 AC	19-15-27 4.00	01	9,960	453.18	-300.00					153.18 00015255 10/13/2004
01313-04 FLANAGAN ELDON & DONNA P	PT. SE NW	19-15-27 4.00 2.00	01	4,000	182.00 0.30	0.00					182.30 00013868 10/08/2004

Totals for page 178	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	54,414	2,475.86	5.10	-1,235.65	2,487.12	901	6.51		
	01T	700	38.64	0.00	0.00	38.99				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01313-05 FLANAGAN ELDON & DONNA P	PT. SE NW	19-15-27 4.00 4.00	01	145	6.60 0.60	0.00			7.20 00013868 10/08/2004
01313-06 MOON BILLY G & DORIS A	PT SE NW	19-15-27 6.00	01	500	22.75	0.00			22.75 00000064 03/05/2004
01314-00 TITAN TOWERS L P	PT SW NW	19-15-27 5.00	01T	2,000	110.40	0.00			110.40 00004110 05/12/2004
01315-00 BATES ROBERT L	FRL. SW NW & 1.13AC SE NW	19-15-27 15.69 15.00	01T	490	27.05 2.25	0.00			29.30 00010511 10/01/2004
01315-01 BATES ROBERT LACY & BRENDA	PT SWNW; PT SENW; PT NWSW .273ac.	19-15-27 5.97	01T	120	6.62	0.00			6.62 00010511 10/01/2004
01315-02 FALLS STEVEN M & GIA	PT SW NW	19-15-27 5.22	01T	1,640	90.53	0.00			90.53 00004790 05/27/2004
01315-03 NELSON WILLIAM	PT NW SW	19-15-27 0.11	01T	50	2.76	0.00	901 0.03		2.79 ✓
01316-00 NELSON WILLIAM	3 AC IN SW/C OF SWNW	19-15-27 3.00	01T	5,300	292.56	0.00	901 2.65		295.21 ✓
01317-00 BATES ROBERT LACY & BRENDA	N 6 AC SW NW	19-15-27 5.38	01T	5,500	303.60	0.00			303.60 00010511 10/01/2004
01317-01 FALLS STEVEN M & GIA	PT SW NW	19-15-27 0.97	01T	5,092	281.08	-281.08	901 2.55		2.55
01318-00 HOWRY PERCY H & JACQUELINE	FRL. NW NW	19-15-27 37.00 35.00	01T	29,880	1,649.38 5.25	-300.00			1,354.63 00004124 05/13/2004
01319-00 ARK HIGHWAY COMMISSION	PT E1/2 W1/2 SE SE	19-15-27 0.13	01	0 EXEMPT	0.00	0.00			0.00

Totals for page 179	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	645	29.35	0.60	0.00	29.95	901	5.23		
	01T	50,072	2,763.98	7.50	-581.08	2,776.71				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01320-00 ARK HIGHWAY COMMISSION	PT W1/2 E1/2 SE SE	19-15-27 0.10	01	0 **EXEMPT**	0.00	0.00			0.00
01321-00 ARK HIGHWAY COMMISSION	PT W1/2 E1/2 SW SE	19-15-27 0.21	01	0 **EXEMPT**	0.00	0.00			0.00
01322-00 ARK HIGHWAY COMMISSION	PT SE SW SW	19-15-27 0.11	01T	0 **EXEMPT**	0.00	0.00			0.00
01323-00 ARK HIGHWAY COMMISSION	PT E1/2 W1/2 SE SW	19-15-27 0.43	01	0 **EXEMPT**	0.00	0.00			0.00
01324-00 ARK HIGHWAY COMMISSION	PT E1/2 E1/2 SE SW	19-15-27 0.14	01	0 **EXEMPT**	0.00	0.00			0.00
01325-00 ARK HIGHWAY COMMISSION	PT SW SW	19-15-27 0.17	01T	0 **EXEMPT**	0.00	0.00			0.00
01326-00 RICE MARK & MARTHA MAE	PT. N1/2 NE NE	20-15-27 10.00	01	7,260	330.33	-300.00			30.33 00002218 04/26/2004
01326-01 RICE MARK J P	E1/2 E1/2 N1/2 NE NE	20-15-27 5.00	01	12,142	552.46	-300.00			252.46 00014772 10/13/2004
01326-02 HUMPHREY CHARLOTTE	E2/3 W3/4 S1/2 N1/2 NE NE	20-15-27 5.00	01	2,540	115.57	0.00			115.57 00008416 09/14/2004
01327-00 WARD E D & CAROLE A	S1/2 NE NE	20-15-27 20.00	01	4,917	223.72	0.00			223.72 00011730 10/05/2004
01327-50 WARD GREG D	IMP ONLY ON 00132700	20-15-27	01	3,380	153.79	0.00			153.79 00003132 05/04/2004
01329-00 WARD E D & CAROLE A	N1/2 SE NE	20-15-27 20.00 20.00	01	750	34.13 3.00	0.00			37.13 00011730 10/05/2004

Totals for page 180	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	30,989	1,410.00	3.00	-600.00	1,413.00				
	01T	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01330-00 OWEN RANDALL G & VALERIE	N1/2 S1/2 SE NE	20-15-27 10.00	01	26,170	1,190.74	-300.00			890.74 00008552 09/15/2004
01331-00 BROOKES SHANNON M	S1/2 S1/2 SE NE	20-15-27 10.00 10.00	01	400	18.20 1.50	0.00			19.70 00014192 10/12/2004
01332-00 HUMPHREY CHARLES M & JONI D	W1/2 NE	20-15-27 80.00 80.00	01	2,480	112.84 12.00	0.00			124.84 00006171 07/07/2004
01333-00 THANE JOHN WIRT & MARY JANE	N1/2 S1/2 NE SE	20-15-27 10.00 10.00	01	375	17.06 1.50	0.00			18.56 00015096 10/13/2004
01334-00 THANE JOHN WIRT & MARY JANE	PT S1/2 S1/2 N1/2 NE SE	20-15-27 3.67	01	24,000	1,092.00	-300.00			792.00 00002742 05/03/2004
01334-01 THANE JOHN WOOLLAM	1.33AC NE/C S1/2 S 1/2 N1/2 NE SE	20-15-27 1.33	01	8,950	407.23	-300.00			107.23 00004086 05/12/2004
01335-00 SULLIVAN MICHAEL W	S1/2 S1/2 NE SE	20-15-27 10.00 9.00	01	2,150	97.83 1.35	0.00			99.18 00015150 10/13/2004
01336-00 HERRINGTON AUDRA	N3/4 N1/2 NE SE	20-15-27 13.00	01	2,340	106.47	0.00			106.47 00014445 10/12/2004
01337-00 HERRINGTON AUDRA	NE/C N3/4 N1/2 NE SE	20-15-27 2.00	01	48	2.18	0.00			2.18 00014445 10/12/2004
01339-00 SULLIVAN JIMMY L & BEVERLY	10 AC SE/C SE SE	20-15-27 10.00	01	242	11.01	0.00			11.01 00015147 10/13/2004
01340-00 SULLIVAN LEWIS W & MINNIE	PT W1/2 W1/2 SE SE	20-15-27 8.25 7.00	01	3,640	165.62 1.05	0.00			166.67 00014984 10/13/2004
01340-01 BRACKEEN EDDIE W & MARY SUE	SW/C W1/2 W1/2 SESE	20-15-27 1.75	01	19,920	906.36	-300.00			606.36 00015248 10/13/2004

Totals for page 181	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	90,715	4,127.54	17.40	-1,200.00	4,144.94				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01341-00 TIBBIT ROBERT W JR	E 8 AC NW SE	20-15-27 8.00 8.00	01	300	13.65 1.20	0.00			14.85 00005602 06/18/2004
01341-01 TIBBIT ROBERT WARREN SR	S 4AC OF E8AC SW SE	20-15-27 4.00 3.00	01	9,354	425.61 0.45	-300.00			126.06 00007324 08/18/2004
01341-02 TIBBIT ROBERT W JR & LORENA	W 8 AC OF E 16 AC SWSE & W 8 AC OF E 1 6 AC NW SE	20-15-27 16.00 15.00	01	2,490	113.30 2.25	0.00			115.55 00005602 06/18/2004
01341-03 HANDY JAMES M & VICKI G	PT W 8AC OF E 24AC SW SE & W 8AC OF E 24AC NW SE	20-15-27 15.64 14.00	01	23,650	1,076.08 2.10	-300.00			778.18 00004818 05/27/2004
01341-04 BARNES BILLIE E & NORMA	E 8 AC OF W 16 AC SWSE & E 8 AC OF W 1 6 NW SE	20-15-27 16.00 16.00	01	605	27.53 2.40	0.00			29.93 00000760 04/06/2004
01341-05 GRIFFITH TRAVIS L & THELMA	W 8 AC SWSE & W 8 AC NW SE	20-15-27 16.00 15.00	01	1,300	59.15 2.25	0.00			61.40 00007811 09/02/2004
01341-06 TIBBIT ROBERT W JR	N4AC OF E8AC SW SE	20-15-27 4.00	01	12,020	546.91	-300.00			246.91 00005602 06/18/2004
01342-00 SULLIVAN LEWIS W & MINNIE	E1/2 W1/2 SE SE & E1/2 SE SE LESS 10 A C SE/C	20-15-27 20.00	01	15,130	688.42	-300.00			388.42 00014984 10/13/2004
01342-50 SULLIVAN MICHAEL	IMP ONLY FOR 2001	20-15-27	01	3,890	177.00	-177.00	901 1.95		1.95
01343-00 RICE MARK J P & MARTHA MAE	PT SE SW	20-15-27 3.27 3.00	01	133	6.05 0.45	0.00			6.50 00001495 04/16/2004
01343-01 SHILOH MEMORIAL BAPTIST CHURCH	PT SE SW	20-15-27 9.30	01	0 **EXEMPT**	0.00	0.00			0.00
01343-02 ARK HIGHWAY COMMISSION	PT SE SW TR 26 & 27	20-15-27 0.13	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 182	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	68,872	3,133.70	11.10	-1,377.00	3,146.75	901	1.95		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01343-03 GOLDEN NOBLE M & WANDA JEAN	PT SE SW	20-15-27 11.98 10.00	01	15,810	719.36 1.50	-300.00			420.86 00001692 04/20/2004
01343-04 COWART JOHN DAVID & AMANDA	.454AC NE SW & 5.546AC SE SW	20-15-27 6.00 5.00	01	1,410	64.16 0.75	0.00			64.91 00000238 03/17/2004
01344-00 SHILOH CEMETARY ASSOC INC	PT SE SW	20-15-27 10.00	01	0 **EXEMPT**	0.00	0.00			0.00
01345-00 SHILOH MEMORIAL BAPTIST CHURCH	PT SE SW	20-15-27 2.00	01	0 **EXEMPT**	0.00	0.00			0.00
01346-00 HILLAND PHILLIP A	PT E 1/2 SW SW	20-15-27 10.23 10.00	01	110	5.01 1.50	0.00	901 0.06		✓ 6.57
01346-01 MCKAY GREG	SW SW SW	20-15-27 10.25 9.00	01	32,600	1,483.30 1.35	-300.00			1,184.65 00014987 10/13/2004
01346-02 RHODES MARK D II & JULIE A	PT NW1/4 SW1/4 SW1/4	20-15-27 5.25	01	23,960	1,090.18	-300.00			790.18 00008834 09/17/2004
01346-03 ARK HIGHWAY COMMISSION	PT SW SW TR 24	20-15-27 0.13	01	0 **EXEMPT**	0.00	0.00			0.00
01346-04 VAUGHAN RICKY WAYNE	NE SW SW	20-15-27 10.23 10.00	01	17,770	808.54 1.50	-300.00			510.04 00011733 10/05/2004
01346-05 FIELD DOUGLAS H & JUDITH	PT NW SW SW	20-15-27 5.00	01	14,370	653.84	-300.00			353.84 00005379 06/10/2004
01347-00 GRIFFITH TRAVIS L & THELMA	NE SW	20-15-27 40.00 40.00	01	1,500	68.25 6.00	0.00			74.25 00007811 09/02/2004
01348-00 SPRAGGINS DAVID & DEBORAH	N 25 AC NWSW	20-15-27 25.00	01	16,540	752.57	-300.00			452.57 00004713 05/26/2004

Totals for page 183	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	124,070	5,645.21	12.60	-1,800.00	5,657.87	901	0.06		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
01348-01 KEMP WM A JR & PATSY & MARLA	PT S 15 AC NW SW	20-15-27 15.00	01	21,660	985.53	-300.00	901	10.83			✓ 696.36
01349-00 HUMPHREY CHARLES M & JONI D	E1/2 NW	20-15-27 80.00 80.00	01	3,001	136.55 12.00	0.00					148.55 00006170 07/07/2004
01350-00 HALE PAUL & BILLIE JO	PT W1/2 NW	20-15-27 5.93 5.00	01	218	9.92 0.75	0.00					10.67 00001585 04/16/2004
01350-01 MOORE JOHN H & PATRICIA ANN	PT W1/2 NW1/4	20-15-27 2.91 2.00	01	1,160	52.78 0.30	0.00					53.08 00004169 05/13/2004
01350-02 MATTHEWS PAUL & MARY	PT W1/2 NW1/4	20-15-27 4.46 3.00	01	16,720	760.76 0.45	-300.00					461.21 00003581 05/05/2004
01350-03 DICKSON GEORGE E & DIXIE R	PT W1/2 NW1/4	20-15-27 3.33	01	121	5.51	0.00					5.51 00011439 10/05/2004
01350-04 THOMAS TRAVIS G & LAGAIL T	PT SW NW	20-15-27 4.70 3.00	01	36,720	1,670.76 0.45	-300.00					1,371.21 00012429 10/07/2004
01350-05 ZIMMER B R & STOVALL M L	PT. W1/2 NW1/4	20-15-27 4.00 3.00	01	29,180	1,327.69 0.45	-300.00					1,028.14 00002742 05/03/2004
01350-06 KNOD GLEN H	PT. W1/2 NW	20-15-27 4.91	01	1,186	53.96	0.00					53.96 00013397 10/08/2004
01350-07 WALKER RICHARD R & CAROLYN	PT W1/2 NW	20-15-27 5.27	01	24,930	1,134.32	-300.00					834.32 00013185 10/07/2004
01350-08 WATTS RANDALL P & MELISSA R	PT SW NW A/K/A LOT 1 FERNWOOD SUBD	20-15-27 7.85	01	20,700	941.85	-300.00					641.85 00002742 05/03/2004
01350-09 BENEFIEL DENISE M	PT NW NW	20-15-27 4.74	01	19,330	879.52	-300.00					579.52 00012267 10/06/2004

Totals for page 184	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	174,926	7,959.15	14.40	-2,100.00	7,984.38	901	10.83		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01350-10 BENEFIEL DENISE M	PT NW NW	20-15-27 4.10	01	150	6.83	0.00			6.83 00012267 10/06/2004
01350-11 WILLIAMS DAVID & BRENDA	PT SW NW	20-15-27 7.32 6.00	01	35,614	1,620.44 0.90	-300.00			1,321.34 00002108 04/23/2004
01350-12 NANTZE RONNY L & LINDA J	TR #1 PT SW NW	20-15-27 4.38 4.00	01	169	7.69 0.60	0.00			8.29 00007856 09/03/2004
01350-13 NANTZE RONNY L & LINDA J	TR #2 2.066 AC PT NW NW & 3.620 AC PT SW NW	20-15-27 5.69 5.00	01	230	10.47 0.75	0.00			11.22 00007856 09/03/2004
01350-14 NANTZE RONNY L & LINDA J	TR #3 PT NW NW	20-15-27 5.55 4.00	01	24,633	1,120.80 0.60	-300.00			821.40 00007856 09/03/2004
01350-15 NANTZE RONNY L & LINDA J	TR #4 PT NW NW	20-15-27 4.88 3.00	01	1,360	61.88 0.45	0.00			62.33 00007856 09/03/2004
01351-00 CROW JACQUELINE M	NE NE	21-15-27 40.00 40.00	01	1,379	62.74 6.00	0.00		201 10.41	79.15 00011917 10/06/2004
013516-001 ETHRIDGE EDWIN G & NAOMI	Non-Producing Minerals NW 1/2 SW1/4	10-17-27 69.00	15	100	5.53	0.00			5.53 00009458 09/24/2004
01352-00 CROW JOE H & MELISSA K	PLAT A. SE NE	21-15-27 25.00 25.00	01	545	24.80 3.75	0.00			28.55 00003238 05/05/2004
01353-00 CROW JOE H & MELISSA K	PLAT B. SE NE	21-15-27 15.00 14.00	01	20,761	944.63 2.10	-300.00		201 4.57	651.30 00003239 05/05/2004
01354-00 MCCUTCHEON MARGARET R	W1/2 NE	21-15-27 80.00	01	2,270	103.29	0.00		201 5.62	108.91 00007833 09/02/2004
01355-00 CROW JACQUELINE M	N1/2 SE	21-15-27 80.00 10.00	01	22,405	1,019.43 1.50	-300.00			720.93 00011917 10/06/2004

Totals for page 185	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	109,516	4,983.00	16.65	-1,200.00	4,999.65			201	20.60
	15	100	5.53	0.00	0.00	5.53				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
01356-00 WHITTEMORE C E JR & NEILL D	FRL. SE SE	21-15-27 30.00 10.00	01	1,640	74.62 1.50	0.00					76.12 00004428 05/18/2004
01357-00 PATILLO DAVID	PT SE SE	21-15-27 9.69	01	6,380	290.29	0.00					290.29 00009850 09/28/2004
01358-00 CROW JACQUELINE M	SW SE	21-15-27 40.00 39.00	01	5,440	247.52 5.85	0.00					253.37 00011917 10/06/2004
01359-00 CROW JACQUELINE M	PT E1/2 SW	21-15-27 12.50	01	450	20.48	0.00					20.48 00011917 10/06/2004
01360-00 POPE WILLIAM H-HORTON JOAN M	N OF HY SE SW	21-15-27 32.90 6.00	01	9,090	413.60 0.90	0.00	901	4.55			✓ 419.05 **DELQ 2002**
01361-00 MAY JOHN W JR & FRANCES	PT S1/2 SW IMP ONLY ON #1361-02	21-15-27	01	6,260	284.83	-284.83	901	3.13			✓ 3.13
01361-01 MAY JIM SHELTON	PT N1/2 SW	21-15-27 30.00 20.00	01	4,450 **EXEMPT**	202.48 3.00	0.00	901	2.23			✓ 207.71
01361-02 MAY JANIS ANN	PT W1/2 W1/2 SW	21-15-27 21.31 10.00	01	6,220	283.01 1.50	-252.07					32.44 00008956 09/21/2004
01361-03 MAY JOHN YORK	PT W1/2 SW 28.44ac & PT SW NE SW 1.56ac	21-15-27 30.00 20.00	01	1,040	47.32 3.00	0.00					50.32 00003668 05/06/2004
01361-04 MAY JOCKO GRIFFITH	PT NE SW	21-15-27 30.00 25.00	01	7,471	339.93 3.75	-300.00					43.68 00004536 05/20/2004
01362-00 GINOCCHIO LOUIE F & DORIS L	SE NW	21-15-27 40.00 15.00	01	17,023	774.55 2.25	-300.00					476.80 00010520 10/01/2004
01362-01 PURIFOY J-PURIFOY P-WRIGHT L	SWNW	21-15-27 40.00	01	1,077	49.00	0.00					49.00 00014246 10/12/2004

Totals for page 186	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	66,541	3,027.63	21.75	-1,136.90	3,059.29	901	9.91		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01363-00 PURIFOY A L	N1/2 NW LESS 111/2AC NW/C	21-15-27 68.50	01	2,070	94.19	0.00					94.19 00014238 10/12/2004
01363-01 PURIFOY JON	11 1/2AC NW/C NW NW	21-15-27 11.50	01	15,070	685.69	-300.00					385.69 00004192 05/14/2004
01364-00 CROW JACQUELINE M	E1/2 NE	22-15-27 80.00 80.00	01	2,870	130.59 12.00	0.00			201	23.82	166.41 00011917 10/06/2004
01365-00 CROW JACQUELINE M	SW NE	22-15-27 40.00 40.00	01	1,350	61.43 6.00	0.00			201	11.21	78.64 00011917 10/06/2004
01366-00 WREN H B LAND CO INC	NW NE	22-15-27 40.00 40.00	01	1,720	78.26 6.00	0.00			201	14.24	98.50 00013302 10/08/2004
01367-00 CROW JACQUELINE M	NE SE	22-15-27 40.00 40.00	01	720	32.76 6.00	0.00			201	5.98	44.74 00011917 10/06/2004
01368-00 TAUCHER A & STEVENS D & C-ET	S1/2 SE	22-15-27 80.00 80.00	01	2,340	106.47 12.00	0.00			201	2.32	120.79 00014051 10/12/2004
01369-00 CROW JACQUELINE M	NW SE	22-15-27 40.00 40.00	01	740	33.67 6.00	0.00			201	6.14	45.81 00011917 10/06/2004
01370-00 CROW JACQUELINE M	N1/2 SW	22-15-27 80.00 25.00	01	1,810	82.36 3.75	0.00			201	7.51	93.62 00011917 10/06/2004
01371-00 STROUP RONALD C & PEARL C	PT SE SW	22-15-27 5.00	01	6,950	316.23	0.00					316.23 00004818 05/27/2004
01371-01 TAUCHER A & STEVENS D & C-ET	PT SE SW	22-15-27 25.00 25.00	01	714	32.49 3.75	0.00					36.24 00014051 10/12/2004
01372-00 MARTIN MICHAEL L & NANCY L	W1/2 W1/2 SE SW LESS HWY	22-15-27 9.63 8.00	01	5,340	242.97 1.20	0.00					244.17 00002375 04/27/2004

Totals for page 187	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	41,694	1,897.11	56.70	-300.00	1,953.81			201	71.22

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01372-01 HWY 82	PT W1/2 W1/2 SE SW	22-15-27 0.37	01	0 **EXEMPT**	0.00	0.00			0.00
01373-00 WARD NORMAN-SUE & STEPHEN	SW SW	22-15-27 40.00 15.00	01	3,500	159.25 2.25	0.00			161.50 00005682 06/21/2004
01374-00 CROW JACQUELINE M	N1/2 NW	22-15-27 80.00 80.00	01	3,440	156.52 12.00	0.00		201 28.49	197.01 00011917 10/06/2004
01375-00 CROW JACQUELINE M	SE NW	22-15-27 40.00 40.00	01	1,470	66.89 6.00	0.00		201 12.20	85.09 00011917 10/06/2004
01376-00 CROW JACQUELINE M	SW NW	22-15-27 40.00 40.00	01	1,020	46.41 6.00	0.00		201 7.40	59.81 00011917 10/06/2004
01377-00 CROW JACQUELINE M	SE & S1/2 NE	23-15-27 240.00 47.00	01	7,770	353.54 7.05	0.00		201 64.49	425.08 00011917 10/06/2004
01377-01 CROW JACQUELINE M	N1/2 NE	23-15-27 80.00	01	2,560	116.48	0.00		201 21.25	137.73 00011917 10/06/2004
01378-00 CROW JACQUELINE M	E1/2 SW	23-15-27 80.00 80.00	01	1,780	80.99 12.00	0.00		201 14.77	107.76 00011917 10/06/2004
01379-00 TAUCHER AUTHUR P & CASSANDRA	W1/2 SW	23-15-27 80.00 53.00	01	2,105	95.78 7.95	0.00		201 13.90	117.63 00014051 10/12/2004
01380-00 CROW JACQUELINE M	SE NW	23-15-27 40.00 29.00	01	3,360	152.88 4.35	0.00		201 27.89	185.12 00011917 10/06/2004
01380-01 CROW JACQUELINE M	W1/2 NW & NE NW	23-15-27 120.00 80.00	01	4,220	192.01 12.00	0.00		201 35.03	239.04 00011917 10/06/2004
01381-00 QUEEN'S PLANTATION TREE DIV	ALL N1/2	24-15-27 320.00 320.00	07	13,760	621.95 48.00	0.00		201 227.88 207 192.00 208 54.40	1,144.23 00011048 10/04/2004

Totals for page 188	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	31,225	1,420.75	69.60	0.00	1,490.35			201	453.30
	07	13,760	621.95	48.00	0.00	669.95			207	192.00
									208	54.40

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01381-01 QUEEN'S PLANTATION TREE DIV	S1/2	24-15-27 320.00 320.00	04	13,760	538.02 48.00	0.00			208	54.40	640.42 00011048 10/04/2004
01382-00 THE GREG BENNETT COMPANY	NE1/4	25-15-27 160.00 76.00	04	5,930	231.86 11.40	0.00			201 207 208	49.22 21.00 24.65	338.13 00006416 07/16/2004
01383-00 GAINES GEORGE V & GEANNETTA J	ALL SE S OF HY 82 E OF ROCK SP CEMETARY RD	25-15-27 20.00 19.00	04	17,180	671.74 2.85	-300.00					374.59 00004721 05/26/2004
01383-01 WRIGHT JOHN P	PT SE1/4 S OF HY 82 & W OF ROCK SPRINGS CEMETARY RD EXCEPT 150FT ACROSS W SIDE	25-15-27 70.00 70.00	04	2,080	81.33 10.50	0.00					91.83 00009860 09/28/2004
01383-02 CRIPPEN RICHARD OR LINDA L	PT. SE 1/4	25-15-27 8.45 7.00	04	13,610	532.15 1.05	-300.00					233.20 00002742 05/03/2004
01384-00 THE GREG BENNETT COMPANY	ALL SE N OF HWY 82	25-15-27 60.00 59.00	04	2,480	96.97 8.85	0.00			201	20.58	126.40 00006417 07/16/2004
01385-00 WESTERMAN K C JR & RODERICK	PT S OF HY 82 E1/2SW	25-15-27 28.33 28.00	04	400	15.64 4.20	0.00	901	0.20			✓ 20.04 DELQ 2002
01385-01 WRIGHT JOHN P & TWILA A	PT S1/2 SW HWY 82	25-15-27 16.67 15.00	04	10,710	418.76 2.25	-300.00					121.01 00009860 09/28/2004
01385-02 WESTERMAN K C JR	PT E1/2 SW	25-15-27 5.00 4.00	04	14,570	569.69 0.60	0.00	901	7.29			577.58 ✓ DELQ 2002
01386-00 THE GREG BENNETT COMPANY	ALL NE SW N OF HY 82	25-15-27 30.40 13.00	04	830	32.45 1.95	0.00			201 208	6.89 5.17	46.46 00006418 07/16/2004
01387-00 RAYBURN BEN FLOYD	W1/2 SW S OF HWY 82	25-15-27 66.00 46.00	04	6,083	237.85 6.90	-237.85			201	2.28	9.18 00008248 09/10/2004
01387-01 THE GREG BENNETT COMPANY	W1/2 SW N OF 82	25-15-27 14.00 14.00	04	280	10.95 2.10	0.00					13.05 00006419 07/16/2004

Totals for page 189	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	87,913	3,437.41	100.65	-1,137.85	3,545.55	901	7.49	208	84.22
									201	78.97
									207	21.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01388-00 THE GREG BENNETT COMPANY	NW	25-15-27 160.00	04	5,070	198.24	0.00			201 207 208	42.08 12.00 15.64	267.96 00006420 07/16/2004
01389-00 ROGERS WILLIAM-BLACKBURN JIM	E1/2 N OF HWY 82	26-15-27 120.00 120.00	01	2,614	118.94 18.00	0.00			201	19.72	156.66 00004550 05/21/2004
01389-01 RAYBURN BEN FLOYD	E1/2 S OF HWY 82	26-15-27 172.00 172.00	01	3,751	170.67 25.80	0.00					196.47 00008248 09/10/2004
01390-00 OVERSTREET J LEE & WILLARD	PT E1/2 SW	26-15-27 23.88 22.00	01	17,064	776.41 3.30	-300.00					479.71 00000128 03/10/2004
01390-01 MUSTAIN BRUCE RAY & ROSEMARY	PT NE SW	26-15-27 3.09 3.00	01	620	28.21 0.45	0.00					28.66 00009971 09/29/2004
01390-02 HAYES MICHAEL R	PT SE SW	26-15-27 21.26 20.00	01	15,480	704.34 3.00	-300.00					407.34 00012222 10/06/2004
01390-03 RAMSEY FAMILY TRUST	PT E1/2 SW	26-15-27 4.33	01	870	39.59	0.00					39.59 00004982 06/01/2004
01390-04 OVERSTREET J LEE & WILLARD	PT SE SW	26-15-27 2.76 2.00	01	90	4.10 0.30	0.00					4.40 00000128 03/10/2004
01390-05 MORTON THOMAS W & BRENDA	PT NE SW	26-15-27 6.69	01	18,000	819.00	-300.00					519.00 00004800 05/27/2004
01391-00 RAMSEY FAMILY TRUST	PT NE SW	26-15-27 18.00 18.00	01	560	25.48 2.70	0.00					28.18 00000254 03/18/2004
013912-001 MITCHELL PHILLIP E & VICKI	Non-Producing Minerals PT SESW & PT SW SE	09-17-27	15	0	0.00	0.00					0.00
01392-00 STANLEY RICKY & SYLVIA	PT W1/2 SW	26-15-27 5.36	01	790	35.95	0.00	901	0.40			36.35

Totals for page 190	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	5,070	198.24	0.00	0.00	198.24	901	0.40	201	61.80
	01	59,839	2,722.69	53.55	-900.00	2,776.64			207	12.00
	15	0	0.00	0.00	0.00	0.00			208	15.64

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
01392-01 STANLEY RICKY & SYLVIA	PT SW NW & PT SE NW & PT NW SW	26-15-27 60.00	01	1,300	59.15	0.00	901	0.65			59.80 ✓
01392-02 MARKHAM WM H & GRACEE Y	PT W1/2 SW	26-15-27 20.45	01	410	18.66	0.00					18.66 00006436 07/16/2004
01392-03 OVERSTREET J LEE & WILLARD	PT W1/2 SW	26-15-27 14.64	01	320	14.56	0.00					14.56 00000128 03/10/2004
01393-00 MARKHAM WM H & GRACEE Y	N 31/3 AC OF S 10 AC SW SW	26-15-27 3.33	01	1,520	69.16	0.00					69.16 00006436 07/16/2004
01393-01 MARKHAM JAMES G & JEANNETTE O	PT S1/2 SW SW	26-15-27 4.00 4.00	01	120	5.46 0.60	0.00	901	0.06			✓ 6.12
01393-02 MARKHAM WM H & GRACEE Y	PT S1/2 SW SW	26-15-27 5.00 3.00	01	1,328	60.42 0.45	-60.42					0.45 00006436 07/16/2004
01393-03 MARKHAM FRANK J	S 6 2/3 AC SW SW	26-15-27 6.66 5.00	01	899	40.90 0.75	-40.90					0.75 00002567 04/29/2004
01393-04 MARKHAM CHARLIE R & DANA C	PT S/2 SW SW	26-15-27 1.00	01	16,730	761.22	-300.00					461.22 00006876 08/02/2004
01394-00 OVERSTREET J LEE & WILLARD	PT SE NW	26-15-27 1.76	01	350	15.93	0.00			201	2.91	18.84 00000128 03/10/2004
01394-01 WILLIAMS HARVEY STEPHEN	PT E1/2 NW 1/4	26-15-27 47.68	01	11,803	537.04	-300.00	901	5.90	201	9.40	✓ 252.34
01394-02 WARREN SAM L & BOBBIE J	PT NE SW & PT SE NW	26-15-27 2.02	01	73	3.32	0.00					3.32 00004683 05/25/2004
01394-03 MILLER COUNTY ARKANSAS	PT W1/2 (FOX PEN ROAD)	26-15-27 5.35	01	0 EXEMPT	0.00	0.00					0.00

Totals for page 191	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	01	34,853	1,585.82	1.80	-701.32	1,594.23	901	6.61	201	12.31

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01394-04 LISHMAN WILLIAM E & LINDA KAY	PT N1/2 SW & PT S1/2 NW	26-15-27 6.87	01	19,180	872.69	-300.00			572.69 00004773 05/27/2004
01394-05 BUNN MICHAEL WAYNE & JEANIE	PT N1/2 SW	26-15-27 2.00	01	15,090	686.60	-300.00			386.60 00003891 05/10/2004
01394-06 RAMSEY FAMILY TRUST	PT NW SE NW	26-15-27 2.41	01	480	21.84	0.00			21.84 00004982 06/01/2004
01395-00 RAMSEY FAMILY TRUST	PT SE NW	26-15-27 12.87	01	7,170	326.24	-300.00			26.24 00000254 03/18/2004
01396-00 TAUCHER AUTHUR P & CASSANDRA	PT SW NW	26-15-27 4.98	01	109	4.96	0.00			4.96 00014051 10/12/2004
01397-00 TAUCHER AUTHUR P & CASSANDRA	NW NW	26-15-27 40.00	01	24,260	1,103.83	-300.00		201 2.81	806.64 00014051 10/12/2004
01398-00 ARKANSAS PULPWOOD CO INC	PT E1/2 S OF HWY 82	27-15-27 266.86 266.00	01	5,650	257.08 39.90	0.00			296.98 00015234 10/13/2004
01398-01 TAUCHER AUTHUR P & CASSANDRA	ALL NE1/4 N OF HWY 82	27-15-27 37.59 37.00	01	823	37.45 5.55	0.00			43.00 00014051 10/12/2004
01398-02 STEVENS DONZ JR & SHARON D	PT NE NE	27-15-27 1.41	01	13,930	633.82	-300.00			333.82 00009098 09/21/2004
01398-03 ADKISON GEORGE W & N MARLENE	PT S1/2 NE & PT N1/2 SE	27-15-27 4.00	01	1,452	66.07	0.00			66.07 00011562 10/05/2004
01398-04 MOORE ROGER M	PT S1/2 S1/2 NE	27-15-27 3.42	01	28,672	1,304.58	-300.00			1,004.58 00008400 09/14/2004
01398-05 PACK JERRY W & MILLS VICKI J	PT E1/2 S OF HWY 82	27-15-27 3.33	01	22,656	1,030.85	-300.00			730.85 00004721 05/26/2004

Totals for page 192	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	139,472	6,346.01	45.45	-2,100.00	6,391.46			201	2.81

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01398-06 MOORE ROGER M	PT NE S OF HWY 82	27-15-27 3.40	01	680	30.94	0.00			30.94 00008598 09/16/2004
01399-00 ARKANSAS PULPWOOD CO INC	E1/2 SW	27-15-27 80.00 80.00	01	2,460	111.93 12.00	0.00			123.93 00015234 10/13/2004
01399-01 MORRISON JOHN W OR DIANA	PT SW SW SEC 27 & PT SE SE SEC 28 ALL E OF CO RD #15	27-15-27 10.51 9.00	01	13,740	625.17 1.35	-300.00			326.52 00010039 09/29/2004
01399-02 PARKER DONNIE DARYL	PT SW SW SEC 27 & PT SE SE SEC 28 ALL E OF CO RD #15	27-15-27 10.55 9.00	01	5,232	238.06 1.35	-238.06			1.35 00010688 10/04/2004
01399-03 PLATTED OAK RIDGE ESTATES	NW SW	27-15-27 40.00	01	0 **EXEMPT**	0.00	0.00			0.00
01399-04 PLATTED OAK RIDGE ESTATES	N1/2 N1/2 SW SW	27-15-27 10.00	01	0 **EXEMPT**	0.00	0.00			0.00
01399-05 GARRETT ROY G & BARBARA L	S1/2 S1/2 SW SW	27-15-27 10.00 8.00	01	3,220	146.51 1.20	0.00			147.71 00000878 04/07/2004
01400-00 ARKANSAS PULPWOOD CO INC	PT NE NW S 10ac & SE NW	27-15-27 50.00 50.00	01	1,550	70.53 7.50	0.00			78.03 00015234 10/13/2004
01400-01 TEXARKANA TIMBER COMPANY	PT NE NW N 30ac	27-15-27 30.00 30.00	01	1,125	51.19 4.50	0.00			55.69 00015235 10/13/2004
01401-00 HARVEY TIMOTHY L & TAMARA L	PT N1/2 N1/2 SW NW	27-15-27 1.47	01	290	13.20	0.00			13.20 00015686 10/14/2004
01401-01 PURIFOY DANNY M & LESA J	S1/2 N1/2 SW NW	27-15-27 4.94 4.00	01	990	45.05 0.60	0.00			45.65 00007107 08/10/2004
01401-02 PAYNE MICHAEL W	PT S1/2 N1/2 SW NW	27-15-27 2.53 1.00	01	11,660	530.53 0.15	-300.00			230.68 00000198 03/16/2004

Totals for page 193	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	40,947	1,863.11	28.65	-838.06	1,891.76				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01401-03 REVES MARTIN D & PAULA A	PT S1/2 N1/2 SW NW	27-15-27 2.52	01	16,334	743.20	-300.00			443.20 00003051 05/04/2004
01401-04 PLATTED OAK RIDGE ESTATES	S1/2 SW NW	27-15-27 20.00	01	0 **EXEMPT**	0.00	0.00			0.00
01401-05 HARVEY TIMOTHY L & TAMARA L	PT N1/2 N1/2 SW NW	27-15-27 8.53 8.00	01	260	11.83 1.20	0.00			13.03 00015686 10/14/2004
01402-00 SEXTON SHAUN & WINDY	PT. E1/2 NW NW NW	27-15-27 4.00	01	2,710	123.31	0.00			123.31 00009653 09/27/2004
01402-01 FARRELL TED C & DOROTHY SUE	PT. E1/2 NW NW NW	27-15-27 1.00	01	3,620	164.71	0.00			164.71 00014126 10/12/2004
01404-00 RAYBURN JONATHAN W	N258FT W1/2 NW NW NW	27-15-27 1.95	01	3,151	143.37	-143.37	901 1.58		1.58
01404-01 FARRELL TED C & DOROTHY SUE	S 136FT W1/2 NWNWNW	27-15-27 1.00	01	200	9.10	0.00			9.10 00014126 10/12/2004
01404-02 PHILLIPS LAWRENCE E & ANNETTE	PT W1/2 NW NW NW	27-15-27 0.88	01	3,920	178.36	-178.36	901 1.96		1.96
01404-03 FARRELL TED C & DOROTHY SUE	PT W1/2 NW NW NW	27-15-27 1.00	01	2,030	92.37	0.00			92.37 00014126 10/12/2004
014043-020 SMITH T E - ESTATE	Non-Producing Minerals AS PER RENDITION ALSO 3-20-27	04-20-27	06	70	3.87	0.00	901 0.04		3.91 **DELQ 1992**
01405-00 PONDROM JOHN F & MARY I	E1/2 NW NW	27-15-27 16.00 14.00	01	9,488	431.70 2.10	-300.00			133.80 00008051 09/08/2004
01405-01 HIGHT DAVID % C E PAUL	PT SW NW NW	27-15-27 3.00	01	600	27.30	0.00			27.30 00014387 10/12/2004

Totals for page 194	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	42,313	1,925.25	3.30	-921.73	1,932.09	901	3.58		
	06	70	3.87	0.00	0.00	3.91				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01405-02 GERG PAUL & SHARON	S 2 2/3 AC SW NW NW	27-15-27 2.67 1.00	01	5,200	236.60 0.15	-221.59	901 2.60		✓ 17.76
01405-03 PAUL FAMILY TRUST-ODIE TRUSTEE	PT SW NW NW	27-15-27 4.33	01	1,400	63.70	0.00			63.70 00014388 10/12/2004
01405-04 MURPHY JOHN A & MARY JANE	PT E1/2 NW NW	27-15-27 4.00	01	13,470	612.89	-300.00			312.89 00012561 10/07/2004
01406-01 TEMPLETON JOHN CLEVE & BETTY	SE/C NE NE	28-15-27 1.91	01	9,842	447.81	-300.00			147.81 00008281 09/10/2004
01406-02 PEAVY J W & SANDRA	PT. NE NE	28-15-27 2.00	01	9,870	449.09	0.00			449.09 00012607 10/07/2004
01406-03 WILLARD SANDRA K TEMPLETON	PT N1/2 NE NE 26.186ac & PT S1/2 S1/2 NW NE .295ac	28-15-27 26.48 26.00	01	1,000	45.50 3.90	0.00			49.40 00012610 10/07/2004
01407-00 CROWELL OLIN & BARBARA	S 8 AC NE NE	28-15-27 8.00 7.00	01	5,580	253.89 1.05	0.00			254.94 00002874 05/04/2004
01408-00 CROWELL OLIN & BARBARA	N PT SE NE	28-15-27 19.90 6.00	01	13,489	613.75 0.90	-300.00			314.65 00002874 05/04/2004
01408-01 WAGGONER RONALD L & SHELIA	PT SE NE	28-15-27 6.60	01	600	27.30	0.00			27.30 00010163 09/30/2004
01408-02 WAGGONER RONALD L & SHELIA	NE/C N PT SE NE	28-15-27 5.50 5.00	01	170	7.74 0.75	0.00			8.49 00010163 09/30/2004
01409-00 CROWELL OLIN & BARBARA	SE/C SE NE	28-15-27 5.00 5.00	01	190	8.65 0.75	0.00			9.40 00002874 05/04/2004
01409-01 CROWELL KENNETH OLIN & MARY D	PT SE NE	28-15-27 3.00 2.00	01	18,360	835.38 0.30	-300.00			535.68 00004155 05/13/2004

Totals for page 195	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	79,171	3,602.30	7.80	-1,421.59	3,612.70	901	2.60		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01410-00 WALKER TRAVIS & MARY	SW NE	28-15-27 40.00 40.00	01	1,500	68.25 6.00	0.00			74.25 00016390 10/28/2004
01411-00 WHITEFIELD GENEVA	PT NW NE	28-15-27 11.95	01	14,870	676.59	-300.00			376.59 00014060 10/12/2004
01411-01 WHITEFIELD GENEVA	PT NW NE	28-15-27 8.05	01	160	7.28	0.00			7.28 00014060 10/12/2004
01412-00 ARMSTRONG CHARLES E & BRENDA	E 440FT OF N 990FT NW NE LESS HWY	28-15-27 8.37	01	15,150	689.33	-300.00			389.33 00013490 10/08/2004
01413-00 WALKER TRAVIS & MARY	PT S1/2 S1/2 NW NE	28-15-27 9.71 9.00	01	300	13.65 1.35	0.00			15.00 00002910 05/04/2004
01414-00 WAGGONER B F & JANICE	N1/2 NE NE SE	28-15-27 5.00	01	4,742	215.76	-215.76	901 2.37		2.37
01414-01 KNOTTS LARRY & CONNIE	S1/2 NE NE SE	28-15-27 5.00 4.00	01	13,350	607.43 0.60	-300.00			308.03 00010378 10/01/2004
01414-02 WAGGONER RONALD L	E 297 FT OF N1/2 NW NE SE	28-15-27 2.50	01	10,660	485.03	-300.00			185.03 00010163 09/30/2004
01414-03 EADES GERALD RAY SR & LOLA	S1/2 NW NE SE	28-15-27 5.00 4.00	01	3,975	180.86 0.60	-178.36			3.10 00000939 04/07/2004
01414-04 RATELIFF CHARLES R & KASEY	W1/2 N1/2 NE NW SE	28-15-27 2.50	01	9,200	418.60	-300.00			118.60 00005379 06/10/2004
01414-05 AVERY BENNY F & MARIETTA	W1/2 S1/2 NE NW SE	28-15-27 2.50	01	500	22.75	0.00			22.75 00012860 10/07/2004
01414-06 AVERY BENNY F & MARIETTA	S1/2 NW NW SE	28-15-27 5.00 4.00	01	2,364	107.56 0.60	-102.83			5.33 00012860 10/07/2004

Totals for page 196	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	76,771	3,493.09	9.15	-1,996.95	3,504.61	901	2.37		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01414-07 RATELIFF CHARLES R & KASEY	N1/2 NW NW SE	28-15-27 5.00 5.00	01	180	8.19 0.75	0.00					8.94 00005379 06/10/2004
01414-08 RATELIFF CHARLES R & KASEY	E1/2 N1/2 NE NW SE	28-15-27 2.50	01	900	40.95	0.00					40.95 00005379 06/10/2004
01414-09 ANDERSON VOYD D & EVA	W 363'OF N1/2NWNESE	28-15-27 2.50	01	8,668	394.39	-300.00					94.39 00005379 06/10/2004
01414-10 KOEN PATRICIA ANN	E1AC E1/2 S1/2 NE NW SE	28-15-27 1.00	01	8,480	385.84	-300.00					85.84 00014804 10/13/2004
01414-11 KOEN PATRICIA ANN	W 1.50AC E1/2 S1/2 NE NW SE	28-15-27 1.50 1.00	01	300	13.65 0.15	0.00					13.80 00014804 10/13/2004
01414-50 PERKINS ROBERT JR	N1/2 NE NE SE / IMP ONLY OF 00141400	28-15-27	01	7,040	320.32	-300.00	901	3.52			✓ 23.84
01415-00 CONIFER GIRL SCOUTS CNSL INC	S1/2 NE SE	28-15-27 19.37	01	0 **EXEMPT**	0.00	0.00					0.00
01415-01 PLATTED OAK RIDGE ESTATES	PT NE SE	28-15-27 0.63	01	0 **EXEMPT**	0.00	0.00					0.00
01415-50 SANDERS LYNDON O OR ANGELIA	IMP ONLY #1415-00	28-15-27	01	4,560	207.48	-207.48	901	2.28			2.28
01416-00 DAVIS GLENN S & BECKY JO	TR 1 & 2 SE SE	28-15-27 19.02 18.00	01	21,350	971.43 2.70	-300.00					674.13 00007537 08/26/2004
01416-01 WARD KEITH & KAREN D	N 10AC OF SE SE W OF CENTER RD	28-15-27 10.00 9.00	01	5,520	251.16 1.35	-238.42					14.09 00009245 09/22/2004
01416-02 BURTON P D III & ELLEN V	S 9.582AC SE SE	28-15-27 9.58 8.00	01	14,957	680.54 1.20	0.00					681.74 00001666 04/20/2004

Totals for page 197	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	71,955	3,273.95	6.15	-1,645.90	3,285.90	901	5.80		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01416-03 GARRETT ROY G & BARBARA L	PT S1/2 S1/2 SE SE E OF CO RD 15	28-15-27 0.55	01	110	5.01	0.00			5.01 00000879 04/07/2004
01417-00 KEMP NANCY-K JR CO-TR SHR 2	SW SE	28-15-27 40.00 40.00	01	1,500	68.25 6.00	0.00			74.25 00001510 04/16/2004
01418-00 CONIFER GIRL SCOUTS CNSL INC	S1/2 NW SE	28-15-27 20.00	01	0 **EXEMPT**	0.00	0.00			0.00
01419-00 HAAK MORRIS & AMY	NE SW	28-15-27 40.00	01	1,000	45.50	0.00			45.50 00012407 10/06/2004
01420-00 FITZRANDOLPH - SKINNER	E1/2 SE SW	28-15-27 20.00 20.00	01	360	16.38 3.00	0.00			19.38 00000864 04/06/2004
01421-00 RAYBURN DAVID	PT W 1/2 SE SW	28-15-27 5.62	01	140	6.37	0.00	901 0.07		6.44 **CERT 2001**
01421-01 FITZRANDOLPH - SKINNER	PT.E1/2 SW SW& PT W1/2 SE SW	28-15-27 5.00	01	130	5.92	0.00			5.92 00000864 04/06/2004
01421-02 FITZRANDOLPH - SKINNER	NW SE SW	28-15-27 10.00 10.00	01	180	8.19 1.50	0.00			9.69 00000864 04/06/2004
01422-00 RAYBURN DAVID	PT E1/2 SW SW LESS 2 AC SW/C	28-15-27 7.38	01	180	8.19	0.00	901 0.09		8.28 **CERT 2001**
01423-00 WHITEFIELD WILLIAM P JR	SW/C E1/2 SW SW	28-15-27 2.00	01	50	2.28	0.00			2.28 00013085 10/07/2004
01424-00 WHITEFIELD WILLIAM P JR	S1/2 SW SW SW	28-15-27 5.00 5.00	01	90	4.10 0.75	0.00			4.85 00013085 10/07/2004
01424-01 WHITEFIELD WILLIAM P JR	N1/2 SW SW SW	28-15-27 5.00	01	130	5.92	0.00			5.92 00013085 10/07/2004

Totals for page 198	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	3,870	176.11	11.25	0.00	187.52	901	0.16		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01425-00 FITZRANDOLPH - SKINNER	N1/2 SW SW	28-15-27 20.00	01	500	22.75	0.00			22.75 00000864 04/06/2004
01426-00 MCELHANEY JANET C	NW SW	28-15-27 40.00	01	1,000	45.50	0.00	901 0.50		46.00 ✓
01427-00 HAAK ROBERT & RUTH	NE NW	28-15-27 40.00 10.00	01	1,150	52.33 1.50	0.00			53.83 00007486 08/24/2004
01428-00 HAAK MORRIS & AMY	S1/2 NW	28-15-27 80.00 38.00	01	2,350	106.93 5.70	0.00			112.63 00012407 10/06/2004
01429-00 HAAK MORRIS & AMY	PT. NW NW	28-15-27 2.00 2.00	01	48	2.18 0.30	0.00			2.48 00012407 10/06/2004
01429-01 TATUM THOMAS GLEN	PT NW NW	28-15-27 28.69 27.00	01	2,384	108.47 4.05	0.00			112.52 00008631 09/16/2004
01429-02 BEESON ROBERT & ROBIN & LEE	S 200' PT NW NW	28-15-27 5.11 5.00	01	190	8.65 0.75	0.00			9.40 00012036 10/06/2004
01430-00 HAAK MORRIS & AMY	FRL. PT W1/2 NW	28-15-27 4.00	01	260	11.83	0.00			11.83 00012407 10/06/2004
01431-00 BEESON ROBERT M & ROBIN L	E.13 AC OF E SIDE E1/2 NE LESS N 2AC	29-15-27 11.00 11.00	01	411	18.70 1.65	0.00			20.35 00012036 10/06/2004
01431-01 BEESON ROBERT M & ROBIN L	2AC NE/C NE NE	29-15-27 2.00	01	12,800	582.40	-300.00			282.40 00012036 10/06/2004
01431-02 BEESON LEE E	PT E1/2 NE OF W13AC OF E.26AC	29-15-27 13.00 13.00	01	400	18.20 1.95	0.00			20.15 00012406 10/06/2004
01432-00 RICE MARK J P	W 54AC E1/2 NE LESS 15AC	29-15-27 19.00 19.00	01	700	31.85 2.85	0.00			34.70 00014772 10/13/2004

Totals for page 199	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	22,193	1,009.79	18.75	-300.00	1,029.04	901	0.50		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01432-01 DICKERSON SYDNEE S	PT W 54AC E1/2 NE	29-15-27 15.00 14.00	01	5,470	248.89 2.10	0.00			250.99 00013687 10/08/2004
01432-02 CLINTON BRYAN J & ANGELA K	PT E1/2 NE	29-15-27 20.00 19.00	01	34,330	1,562.02 2.85	0.00			1,564.87 00003240 05/05/2004
01433-00 HOWELL FAMILY TRUST	S1/2 N1/2 SW NE	29-15-27 10.00 7.00	01	10,394	472.93 1.05	-300.00			173.98 00013518 10/08/2004
01434-00 VANDERBILT THOMAS L &PATRICIA	S 6 2/3 SW NE	29-15-27 6.67	01	210	9.56	0.00			9.56 00013650 10/08/2004
01435-00 VANDERBILT THOMAS L &PATRICIA	NE/C SW NE	29-15-27 6.67 6.00	01	210	9.56 0.90	0.00			10.46 00013650 10/08/2004
01436-00 HOUSE CECIL W & FERDIA J	N1/2 N1/2 SW NE	29-15-27 10.00 9.00	01	18,280	831.74 1.35	-300.00			533.09 00014346 10/12/2004
01437-00 RUSSELL SHAWN L	N6 2/3 OF S1/2 SW NE	29-15-27 6.67 5.00	01	2,480	112.84 0.75	-102.83	901 1.24		12.00 ✓
01438-00 GRIFFITH BOBBY H & JEANETTE	PT NW NE	29-15-27 26.00 25.00	01	4,450	202.48 3.75	0.00			206.23 00004983 06/01/2004
01438-01 GRIFFITH BOBBY H & JEANETTE	PT NW NE	29-15-27 1.00	01	2,540	115.57	0.00			115.57 00004983 06/01/2004
01438-02 THOMPSON TONY	PT NWNE	29-15-27 3.00	01	8,570	389.94	0.00	901 4.29		✓ 394.23
01438-03 GRIFFITH BOBBY H & MARIE	PT NW NE	29-15-27 1.00	01	60	2.73	0.00			2.73 00004983 06/01/2004
01439-00 GRIFFITH BOBBY H & MARIE	PT NW NE	29-15-27 3.00	01	14,020	637.91	-300.00			337.91 00004983 06/01/2004

Totals for page 200	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	101,014	4,596.17	12.75	-1,002.83	4,614.45	901	5.53		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01440-00 PRISKEY ROSE	PT NW NE	29-15-27 2.00	01	8,430	383.57	0.00	901	4.22			✓ 387.79
01441-00 HATCHER GAIL FONDA	PT NW NE	29-15-27 4.00	01	145	6.60	0.00					6.60 00010318 10/01/2004
01442-00 MCELHANEY JANET C	NE SE	29-15-27 40.00 15.00	01	1,660	75.53 2.25	0.00	901	0.83			✓ 78.61
01443-00 PURIFOY LARRY JOE	NE/C SE SE	29-15-27 18.00 8.00	01	448	20.38 1.20	0.00					21.58 00009859 09/28/2004
01444-00 WILSON LARRY J & JERI C	SE/C SE SE	29-15-27 18.00 17.00	01	3,060	139.23 2.55	0.00					141.78 00000601 04/01/2004
01445-00 VANDERBILT THOMAS L &PATRICIA	SW/C SE SE	29-15-27 4.00	01	97	4.41	0.00					4.41 00013650 10/08/2004
01446-00 UPCHURCH JAMES M & TRESSA F	PT SW SE	29-15-27 5.98 5.00	01	200	9.10 0.75	0.00					9.85 00016219 10/25/2004
01446-01 SEDDENS KEVIN B	PT SW SE	29-15-27 6.67	01	278	12.65	0.00					12.65 00008377 09/13/2004
01446-02 WILLIAMS TRAVIS E & CHARLENE	PT SW SE TR 2	29-15-27 3.33	01	10,870	494.59	-300.00					194.59 00001068 04/12/2004
01446-03 SEDDENS KEVIN B	PT. SW SE TR 1	29-15-27 3.33	01	14,270	649.29	-300.00					349.29 00005379 06/10/2004
01446-04 UPCHURCH JAMES M & TRESSA F	PT SW SE	29-15-27 0.97	01	6,050	275.28	-275.28	901	3.03			3.03
01447-00 GOOD JOHN G OR SHARON KAY	PT S1/2 SW SE	29-15-27 2.47	01	9,940	452.27	-300.00					152.27 00001074 04/12/2004

Totals for page 201	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	55,448	2,522.90	6.75	-1,175.28	2,537.73	901	8.08		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01447-01 SARTOR SCOTT C & JOY A	PT S1/2 SE SW SE	29-15-27 3.44	01	16,560	753.48	-300.00			453.48 00004721 05/26/2004
01448-00 VANDERBILT DOROTHY J	PT S1/2 SW SW SE	29-15-27 4.00	01	3,670	166.99	-139.69			27.30 00006758 07/28/2004
01449-00 MCCLAIN JASON A & MICHELLE	NW/C SW SE	29-15-27 8.83 8.00	01	370	16.84 1.20	0.00			18.04 00007145 08/12/2004
01449-01 VANDERBILT DOROTHY J	PT SW SE	29-15-27 1.17	01	200	9.10	0.00			9.10 00006758 07/28/2004
01450-00 VANDERBILT THOMAS L &PATRICIA	E1/2 NW SE	29-15-27 20.00 19.00	01	22,640	1,030.12 2.85	-300.00			732.97 00013650 10/08/2004
01451-00 BURROUGHS JAMES CHESLEY-ELSA	W1/2 NW SE	29-15-27 20.00 20.00	01	532	24.21 3.00	0.00			27.21 00000932 04/07/2004
01452-00 BURROUGHS JAMES CHESLEY-ELSA	E1/2 NE SW	29-15-27 20.00 20.00	01	480	21.84 3.00	0.00			24.84 00000932 04/07/2004
01453-00 BURROUGHS JAMES CHESLEY-ELSA	E1/2 W1/2 NE SW	29-15-27 10.00	01	6,826	310.58	0.00			310.58 00000932 04/07/2004
01454-00 VANDERBILT W & A & LONG B	W1/2 W1/2 NE SW	29-15-27 10.00 2.00	01	278	12.65 0.30	0.00			12.95 00001047 04/12/2004
01455-00 BURROUGHS JAMES CHESLEY	S1/2 SW	29-15-27 80.00 80.00	01	3,130	142.42 12.00	0.00			154.42 00000932 04/07/2004
01456-00 VANDERBILT W & A & LONG B	NW SW	29-15-27 40.00 30.00	01	1,004	45.68 4.50	0.00			50.18 00001047 04/12/2004
01457-00 COONROD CLIFFORD D & WILDA A	PT NE NW	29-15-27 1.88	01	380	17.29	0.00	901 0.19		17.48 ✓

Totals for page 202	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	56,070	2,551.20	26.85	-739.69	2,578.24	901	0.19		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01457-01 COONROD CLIFFORD D & WILDA A	PT NE NW	29-15-27 27.71 27.00	01	860	39.13 4.05	0.00	901	0.43			✓ 43.61
01457-02 LITTLE WILLIAM J & DONNA R	PT NE NW	29-15-27 8.91 8.00	01	280	12.74 1.20	0.00	901	0.14			✓ 14.08 **DELQ 2002**
01459-00 SHILOH MEMORIAL BAPTIST CHURCH	N OF HY PT NE NW	29-15-27 1.50	01	700	31.85	0.00					31.85 00014435 10/12/2004
01459-50 RICE JOE	IMP ONLY #1459-00	29-15-27	01	1,350	61.43	0.00					61.43 00014772 10/13/2004
01460-00 VANDERBILT W & A & LONG B	S1/2 NW	29-15-27 80.00 65.00	01	2,226	101.28 9.75	0.00					111.03 00001047 04/12/2004
01461-00 JAMISON JACKIE G & MARY F	PT E3/4 NW NW	29-15-27 10.27 9.00	01	21,390	973.25 1.35	-300.00					674.60 00007970 09/07/2004
01461-01 JAMISON JACKIE G & MARY F	PT E3/4 NW NW	29-15-27 9.86 9.00	01	310	14.11 1.35	0.00					15.46 00007970 09/07/2004
01461-02 WRIGHT N E & JOAN	PT E3/4 NW NW	29-15-27 9.86 9.00	01	310	14.11 1.35	0.00					15.46 00009692 09/27/2004
01462-00 HUNTER RICHARD L & WHITNEY	N 4 AC OF PT W1/2 W1/2 NW NW	29-15-27 4.00	01	18,570	844.94	-300.00					544.94 00004818 05/27/2004
01462-01 NIX GARY L	PT W1/2 W1/2 NW NW	29-15-27 4.41	01	18,670	849.49	-300.00					549.49 00014479 10/12/2004
01462-02 NIX GARY L	PT W1/2 NW NW	29-15-27 1.50	01	300	13.65	0.00					13.65 00014479 10/12/2004
01462-03 NIX GARY L	PT NW NW	29-15-27 0.50	01	4,550	207.03	0.00					207.03 00014479 10/12/2004

Totals for page 203	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	69,516	3,163.01	19.05	-900.00	3,182.63	901	0.57		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01462-50 O'NEAL TUESDAY	IMP ONLY #1462-01	29-15-27	01	3,860	175.63	-175.63			0.00
01463-00 ANDERSON TAMMY MICHELLE	NE NE LESS 4.61 AC	30-15-27 29.39 28.00	01	19,341	880.02 4.20	-300.00			584.22 00003717 05/06/2004
01463-01 QUINTANA JOSE R & ADELA	PT NE NE	30-15-27 4.61	01	1,606	73.07	-67.80			5.27 00006555 07/21/2004
01463-02 QUINTANA JOSE R & ADELA	PT NE NE	30-15-27 6.00 6.00	01	190	8.65 0.90	0.00			9.55 00006555 07/21/2004
01464-00 RUTHERFORD ROBERT & MARGARET	SE NE	30-15-27 40.00 40.00	01	1,513	68.84 6.00	0.00			74.84 00015676 10/14/2004
01465-00 SHARPE JAMES H-WANZEL V-TR	E1/5 OF W1/2 NE	30-15-27 16.00 16.00	01	605	27.53 2.40	0.00			29.93 00002586 04/29/2004
01466-00 GRIFFIN SALLY VANDERBILT	W 1/5 W1/2 NE	30-15-27 16.00 17.00	01	4,525	205.89 2.55	0.00	901 2.26		210.70 ✓
01467-00 LETTERMAN MICHAEL W & GINNA	N2AC NE/C W1/2 NE	30-15-27 2.00	01	5,520	251.16	0.00			251.16 00000601 04/01/2004
01467-01 LETTERMAN MICHAEL W & GINNA	PT W1/2 NE 1/4	30-15-27 7.00	01	266	12.10	0.00			12.10 00000601 04/01/2004
01467-02 LETTERMAN MICHAEL W & GINNA	PT W1/2 NE	30-15-27 7.00	01	266	12.10	0.00			12.10 00000601 04/01/2004
01468-00 CARE CONSTRUCTION CO INC	528FT W OF NE/C W1/2 NE	30-15-27 16.00 16.00	01	605	27.53 2.40	0.00	901 0.30		30.23 ✓
01469-00 PLY FLOYD W SR & BETTY M	PT W1/2 NW NE	30-15-27 4.12	01	5,457	248.29	0.00			248.29 00007819 09/02/2004

Totals for page 204	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	43,754	1,990.81	18.45	-543.43	2,011.82	901	2.56		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01469-01 PLY FLOYD W SR & BETTY M	PT W1/2 W1/2 NE	30-15-27 11.88 10.00	01	2,560	116.48 1.50	0.00			117.98 00007819 09/02/2004
01470-00 RUTHERFORD ROBERT & MARGARET	PT E1/2 SE	30-15-27 76.74 67.00	01	15,030	683.87 10.05	0.00			693.92 00015676 10/14/2004
01471-00 ROBERTS KENNETH M	SE/C SE SE	30-15-27 1.64	01	830	37.77	0.00			37.77 00015887 10/15/2004
01471-50 SMITH JAMES RAY & BETTY	IMP ONLY #1471-00	30-15-27	01	1,742	79.26	0.00			79.26 00009335 09/23/2004
01472-00 ROBERTS RICHARD W OR MARIE	PT SE/C SE SE	30-15-27 1.62	01	3,715	169.03	-113.75	901 1.86		57.14 ✓
01473-00 RUTHERFORD ROBERT & MARGARET	E1/2 SW SE	30-15-27 20.00 19.00	01	11,955	543.95 2.85	0.00			546.80 00015676 10/14/2004
01474-00 COBB GARY E & CLARA A	W1/2 SW SE	30-15-27 20.00 19.00	01	23,363	1,063.02 2.85	-300.00			765.87 00013320 10/08/2004
01475-00 GRIFFIN CURTIS W & CAROLYN M	N1/2 NW SE	30-15-27 20.00 15.00	01	380	17.29 2.25	0.00			19.54 00012276 10/06/2004
01476-00 TOWNSEND PARTNERS LTD	S1/2 NW SE	30-15-27 20.00 20.00	01	666	30.30 3.00	0.00			33.30 00012747 10/07/2004
01477-00 TOWNSEND PARTNERS LTD	NE SW	30-15-27 40.00 40.00	01	1,220	55.51 6.00	0.00			61.51 00012747 10/07/2004
01478-00 COBB CLARA A	SE SW	30-15-27 40.00 40.00	01	1,500	68.25 6.00	0.00			74.25 00013320 10/08/2004
01479-00 HINSHAW C T JR & C ELTON	N 10AC OF S 30AC FRL SW SW	30-15-27 10.00 10.00	01T	375	20.70 1.50	0.00			22.20 00015386 10/13/2004

Totals for page 205	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol-Dist	Tax Amount	Imp Dist	Tax Amount
	01	62,961	2,864.73	34.50	-413.75	2,901.09	901	1.86		
	01T	375	20.70	1.50	0.00	22.20				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
01480-00 ARMSTRONG MACK & LOUISE	S 20AC SW SW	30-15-27 20.00 19.00	01	1,314	59.79 2.85	0.00					62.64 00014281 10/12/2004
01480-50 BARBER CHAD	IMP ONLY OF 00148000	30-15-27	01	6,720	305.76	0.00	901	3.36			✓ 309.12
01481-00 HINSHAW C T JR & C ELTON	N 6 AC OF FRL. SW SW	30-15-27 6.00 3.00	01T	8,170	450.98 0.45	0.00					451.43 00015386 10/13/2004
01482-00 CHANCELLOR JAMES C & BRENDA	N .92AC SW SW	30-15-27 0.92	01T	24	1.32	0.00	901	0.01			✓ 1.33 **DELQ 2002**
01483-00 CHANCELLOR BRENDA	SW/C NW SW	30-15-27 3.37	01T	5,990	330.65	0.00	901	3.00			333.65 **CERT 2001**
01483-01 CHANCELLOR JAMES C & BRENDA	.64AC NW SW	30-15-27 0.64	01T	9,960	549.79	0.00	901	4.98			✓ 554.77 **DELQ 2002**
01483-02 CHANCELLOR JAMES C JR & KARA	PT NW SW	30-15-27 0.53	01T	12,530	691.66	-300.00					391.66 00005760 06/24/2004
01484-00 TOWNSEND PARTNERS LTD	FRL. NW SW	30-15-27 11.40 11.00	01T	315	17.39 1.65	0.00					19.04 00012747 10/07/2004
01484-01 SMITH JERRY M & LINDA J	TR 1 NW SW	30-15-27 2.68	01T	18,019	994.65	-300.00					694.65 00004732 05/26/2004
01484-02 EBERHARDY MICHAEL & BARBARA	PT TR 2 NW SW	30-15-27 1.28	01T	20,010	1,104.55	-300.00					804.55 00004804 05/27/2004
01484-03 HUDSON JODY OR KATHERINE	TR. 3 NW SW	30-15-27 1.65	01T	15,748	869.29	-300.00					569.29 00002955 05/04/2004
01484-04 CHANCELLOR JAMES C & BRENDA	NW SW	30-15-27 0.45	01T	90	4.97	0.00	901	0.05			✓ 5.02 **DELQ 2002**

Totals for page 206	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	8,034	365.55	2.85	0.00	371.76	901	11.40		
	01T	90,856	5,015.25	2.10	-1,200.00	5,025.39				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01484-05 LATHAM JIMMY G & JANIE L	PT NW SW TR. 5	30-15-27 2.06	01T	16,548	913.45	-300.00					613.45 00004795 05/27/2004
01484-06 DAVIS JOHN W & MARY B	TR 4 NW SW	30-15-27 1.34	01T	36,202	1,998.35	-300.00	901	18.10			1,716.45 ✓
01484-07 REESE RON JR & DIANA	PT NW SW	30-15-27 5.00	01T	27,910	1,540.63	-300.00					1,240.63 00000201 03/16/2004
01484-08 NOLTE BOBBY W & BETTY AGNES	PT NW SW	30-15-27 2.00	01T	15,535	857.53	-300.00					557.53 00004065 05/11/2004
01484-09 NOLTE BOBBY W & BETTY AGNES	NW1/4 SW1/4	30-15-27 1.00 1.00	01T	200	11.04 0.15	0.00					11.19 00004065 05/11/2004
01484-10 REESE RON JR & DIANA	PT NW SW	30-15-27 3.00	01T	600	33.12	0.00					33.12 00015312 10/13/2004
01485-00 CHANCELLOR JAMES C & BRENDA	PT. NW SW	30-15-27 0.46	01T	12,270	677.30	0.00	901	6.14			✓ 683.44 DELQ 2002
01486-00 BOGART JO LAINE & TROTTMAN S	N1/2 E1/2 E1/2 NE NW	30-15-27 4.00	01T	60	3.31	0.00					3.31 00009257 09/23/2004
01486-01 BOGART JO LAINE	1/2 AC NW/C N1/2 E 1/2 E1/2 NE NW	30-15-27 0.50	01T	2,348	129.61	-129.61	901	1.17			1.17
01486-02 SMITH JERI KAY	PT N1/2 E1/2 NE NW	30-15-27 0.50	01T	100	5.52	0.00					5.52 00009258 09/23/2004
01487-00 BOGART JO LAINE & TROTTMAN S	W1/2 E1/2 NE NW	30-15-27 10.00 9.00	01T	2,202	121.55 1.35	-121.55					1.35 00009257 09/23/2004
01488-00 MATTSON MAC	SW NE NW LESS 1 AC SE/C	30-15-27 4.88 4.00	01T	182	10.05 0.60	0.00					10.65 00001531 04/16/2004

Totals for page 207	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01T	114,157	6,301.46	2.10	-1,451.16	6,328.97	901	25.41		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01489-00 CRABTREE WILLIAM E & BETTY A	PT SW NE NW	30-15-27 1.00	01T	600	33.12	0.00	901	0.30			33.42 ✓
01490-00 MATTSON MAC	PT SW NE NW	30-15-27 1.00	01T	740	40.85	0.00					40.85 00001531 04/16/2004
01490-50 CURLEY PAM	IMP ONLY OF 00149000	30-15-27	01T	3,720	205.34	-205.34	901	1.86			1.86
01491-00 MATTSON MAC	PT. SW NE NW	30-15-27 1.00	01T	200	11.04	0.00					11.04 00001531 04/16/2004
01492-00 MATTSON MAC	PT. SW NE NW & PT NW/C SW NE NW	30-15-27 2.00	01T	800	44.16	0.00					44.16 00001531 04/16/2004
01493-00 BURNS RAYMOND L & NELWYN T	E1/2 NW NE NW	30-15-27 5.00	01T	2,860	157.87	-157.87	901	1.43			1.43
01493-01 MATTSON MAC	E1/2 W1/2 NW NE NW	30-15-27 2.50	01T	500	27.60	0.00					27.60 00001531 04/16/2004
01493-02 ADAMS DWAYNE A & JACQUELYN	W 1/4 NW NE NW	30-15-27 2.50	01T	12,659	698.78	-300.00					398.78 00002990 05/04/2004
01494-00 GAUNTT KELLY	FRL. SE NW	30-15-27 2.18	01T	5,830	321.82	-300.00					21.82 00004281 05/17/2004
01494-01 FLANAGAN ROBERT M	PT SE NW	30-15-27 5.84	01	22,008	1,001.36	-300.00					701.36 00014894 10/13/2004
01494-02 HUNNICUTT MICHAEL D	PT SE NW	30-15-27 1.36	01T	6,460	356.59	-300.00					56.59 00002955 05/04/2004
01494-03 GAUNTT KELLY	PT SE NW	30-15-27 0.82	01T	160	8.83	0.00					8.83 00004281 05/17/2004

Totals for page 208	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01T	34,529	1,906.00	0.00	-1,263.21	1,909.59	901	3.59		
	01	22,008	1,001.36	0.00	-300.00	1,001.36				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01495-00 WHISTLE GERALD B & JEANNE R	N1/2 OF S1/2 OF N1/2 SW NW	30-15-27 5.00 4.00	01T	9,280	512.26 0.60	-300.00			212.86 00007562 08/26/2004
01496-00 BROWN FREDDIE H & BRENDA L	PT N1/2 N1/2 SW NW	30-15-27 4.62	01T	206	11.37	0.00			11.37 00013758 10/08/2004
01497-00 BROWN ROBBIE L & ALICE C	PT SW NW	30-15-27 18.55	01T	12,215	674.27	-300.00			374.27 00010642 10/04/2004
01497-02 BEISCH JOHN & JOANN	PT S3/4 S1/2 SW NW	30-15-27 3.54	01T	22,040	1,216.61	-300.00			916.61 00004818 05/27/2004
01498-01 FINKE DEBRA L	PT S1/4 N1/2 SW NW	30-15-27 1.44	01T	8,848	488.41	-300.00			188.41 00004770 05/27/2004
01499-00 GRIFFIN CURTIS W & CAROLYN M	PT SE NW	30-15-27 30.22 15.00	01T	15,313	845.28 2.25	-300.00			547.53 00012276 10/06/2004
01500-00 WILSON BOBBY N SR & CYNTHIA	S1/2 SW NW NW LESS	30-15-27 4.00	01T	12,290	678.41	0.00			678.41 00015417 10/13/2004
01500-01 MARTIN JAMES L & MARY R	1/2 AC SW/C SW NW NW	30-15-27 0.50	01T	100	5.52	0.00			5.52 00007548 08/26/2004
01502-00 HILL JANICE A	W1/2 NW NW NW	30-15-27 1.48	01T	1,330	73.42	0.00			73.42 00003005 05/04/2004
01503-00 BECK DOROTHY P	PT NW NW	30-15-27 0.79	01T	2,280	125.86	-125.86	901 1.14		1.14
01503-01 BECK GREGORY THOMAS & ANN	PT NW NW	30-15-27 5.72	01T	9,060	500.11	-300.00			200.11 00007292 08/17/2004
01503-02 HAWORTH DENNIS	PT NW NW	30-15-27 5.50 4.00	01T	6,885	380.05 0.60	0.00			380.65 **DELQ 2002** 00007469 08/23/2004

Totals for page 209	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01T	99,847	5,511.57	3.45	-1,925.86	5,516.16	901	1.14		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01503-03 BECK RICHARD D	PT E 17.5 AC NW NW	30-15-27 5.50 4.00	01T	740	40.85 0.60	0.00	901	0.37			41.82 ✓
015032-002 ROSE DEBORAH L	Non-Producing Minerals AS PER RENDITION	07-16-27	01	60	2.73	0.00					2.73 00014086 10/12/2004
01504-00 WILSON BOBBY N & CYNTHIA	SW/C SW NW NW	30-15-27 0.51	01T	10,330	570.22	-300.00					270.22 00015417 10/13/2004
01505-00 UPCHURCH EDNA LINN F	S1/2 E1/2 E1/2 NE NW	30-15-27 5.00 4.00	01	15,287	695.56 0.60	-300.00					396.16 00011106 10/04/2004
01506-00 CALL DANNY RUSSELL & BETH A	N1/8 SW NW	30-15-27 5.10 4.00	01T	6,024	332.52 0.60	-300.00	901	3.01			✓ 36.13 **DELQ 2002**
01507-00 SNYDER BERNIE ALVIN	E1/2 NW NW NW	30-15-27 4.96	01T	9,400	518.88	0.00					518.88 00014198 10/12/2004
01508-00 STRACNER BILLY W & MARILYN	PT NW/C NW NW NW	30-15-27 1.67	01T	15,460	853.39	-300.00					553.39 00002552 04/29/2004
01509-00 HILL JANICE A	PT W1/2 NW NW NW	30-15-27 1.00	01T	6,110	337.27	0.00					337.27 00004818 05/27/2004
01511-00 ARK HIGHWAY COMMISSION	PT NW NW NW	30-15-27 0.09	01	0 **EXEMPT**	0.00	0.00					0.00
01512-00 ARK HIGHWAY COMMISSION	PT NW NE	30-15-27 0.69	01	0 **EXEMPT**	0.00	0.00					0.00
01513-00 BURROUGHS JAMES CHESLEY	N1/2 NE NE	31-15-27 20.00 20.00	01	823	37.45 3.00	0.00					40.45 00000932 04/07/2004
01514-00 GREEN VIKKI G	W1/2 S1/2 NE NE	31-15-27 6.00 6.00	01	200	9.10 0.90	0.00	901	0.10			10.10 ✓ **DELQ 2002**

Totals for page 210	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01T	48,064	2,653.13	1.20	-900.00	2,657.71	901	3.48		
	01	16,370	744.84	4.50	-300.00	749.44				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01514-01 GREEN VIKKI G	PT. S1/2 NE NE	31-15-27 2.00	01	400	18.20	0.00	901	0.20			18.40 ✓ DELQ 2002
01514-02 GREEN VIKKI G	PT. S1/2 NE NE	31-15-27 2.00	01	8,160	371.28	-300.00	901	4.08			75.36 ✓ DELQ 2002
01514-03 FURLOW DEE ANNA	E1/2 S1/2 NE NE	31-15-27 8.72 8.00	01	363	16.52 1.20	0.00					17.72 00015588 10/13/2004
01514-04 FURLOW ROBERT K & SHELLEY D	PT E1/2 S1/2 NE NE	31-15-27 1.36	01	12,020	546.91	-300.00					246.91 00003241 05/05/2004
01515-00 THATCHER ALLEN M & RUBY R	E1/2 NW NE	31-15-27 20.00 14.00	01	4,830	219.77 2.10	-187.01					34.86 00008562 09/15/2004
01515-50 WADDEL PAM	IMP ONLY #1515-00	31-15-27	01	2,120	96.46	-96.46	901	1.06			1.06
01516-00 WILLIAMSON CAROLYN	W1/2 NW NE TR 1	31-15-27 7.67 7.00	01	290	13.20 1.05	0.00					14.25 00005266 06/08/2004
01516-01 RIGGINS NORMA E	W1/2 NW NE TR 2	31-15-27 7.62 7.00	01	3,960	180.18 1.05	-170.17	901	1.98			✓ 13.04
01516-02 MCKAMIE BILL A OR REBA A	W1/2 NW NE TR 3	31-15-27 4.92 4.00	01	150	6.83 0.60	0.00					7.43 00013567 10/08/2004
01517-00 PLATTED HICKORY HILLS SUBD	S1/2 NE	31-15-27 78.52	01	0 EXEMPT	0.00	0.00					0.00
01517-01 MCKAMIE BILL A OR REBA A	PT W1/2 SW NE	31-15-27 1.03 1.00	01	30	1.37 0.15	0.00					1.52 00013567 10/08/2004
01518-00 ARMSTRONG MACK & LOUISE	E1/2 NE SE	31-15-27 20.00 19.00	01	1,390	63.25 2.85	0.00					66.10 00014281 10/12/2004

Totals for page 211	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	33,713	1,533.97	9.00	-1,053.64	1,550.29	901	7.32		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01519-00 RUSS'RETREAT @COCA COLA LAKE LLC	S 3.03 AC W1/2 NE SE	31-15-27 3.03 3.00	01	109	4.96 0.45	0.00	901	0.05			5.46 ✓
015198-001 HOUSE ELMER DOYLE	Non-Producing Minerals E1/2 E1/2 W 26 AC NE NW	18-17-27	15	0	0.00	0.00					0.00
01520-00 ARMSTRONG MACK & LOUISE	N 16.97 AC W1/2 NE SE	31-15-27 16.97 16.00	01	1,320	60.06 2.40	0.00					62.46 00014281 10/12/2004
01521-00 RUSS'RETREAT @COCA COLA LAKE LLC	W1/2 SE SE	31-15-27 20.00 8.00	01	7,960	362.18 1.20	0.00	901	3.98			367.36 ✓
01522-00 RUSS'RETREAT @COCA COLA LAKE LLC	SE SE SE	31-15-27 10.00	01	140	6.37	0.00	901	0.07			6.44 ✓
01523-00 RUSS'RETREAT @COCA COLA LAKE LLC	S1/2 NE SE SE	31-15-27 5.00	01	70	3.19	0.00	901	0.04			3.23 ✓
01524-00 ARMSTRONG MACK & LOUISE	N1/2 NE SE SE	31-15-27 5.00 5.00	01	206	9.37 0.75	0.00					10.12 00014281 10/12/2004
01525-00 RUSS'RETREAT @COCA COLA LAKE LLC	6.89 AC SW/C SW SE	31-15-27 6.89	01	100	4.55	0.00	901	0.05			4.60 ✓
01526-00 RUSS'RETREAT @COCA COLA LAKE LLC	SW SE LESS 6.89AC SW/C	31-15-27 33.11	01	460	20.93	0.00	901	0.23			21.16 ✓
01527-00 ARMSTRONG MACK & LOUISE	PT NW SE	31-15-27 8.69 8.00	01	300	13.65 1.20	0.00					14.85 00014281 10/12/2004
01527-01 MUSGROVE RUSSELL & DANETTE	PT NW SE	31-15-27 9.00	01	375	17.06	0.00					17.06 00014745 10/12/2004
01527-02 CARTER W MICHAEL & NANCY H	PT NW SE	31-15-27 8.50 7.00	01	20,480	931.84 1.05	-300.00					632.89 00004818 05/27/2004

Totals for page 212	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	31,520	1,434.16	7.05	-300.00	1,445.63	901	4.42		
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01527-03 JCJ LAND CO INC	PT NW SE	31-15-27 2.56	01	15,630	711.17	0.00			711.17 00014831 10/12/2004
01527-04 MARTINDALE JAMES D & PATSY G	PT NW SE	31-15-27 5.19	01	11,070	503.69	-300.00			203.69 00010140 09/30/2004
01528-00 RUSS'RETREAT @COCA COLA LAKE LLC	S 6.06 NW SE	31-15-27 6.06 6.00	01	250	11.38 0.90	0.00	901 0.13		✓ 12.41
01529-00 ARMSTRONG MACK & LOUISE	NE SE SW	31-15-27 10.00 10.00	01	411	18.70 1.50	0.00			20.20 00014281 10/12/2004
01529-01 RUSS'RETREAT @COCA COLA LAKE LLC	SE SE SW	31-15-27 10.00 10.00	01	411	18.70 1.50	0.00	901 0.21		✓ 20.41
015297-001 KOONCE KENNETH H & LOIS J	Non-Producing Minerals N1/2 NW	10-18-27	15	60	3.32	0.00			3.32 00005438 06/14/2004
01530-00 MOORE CHARLES B -ESTATE	W1/2 SE SW	31-15-27 20.00 20.00	01	823	37.45 3.00	0.00			40.45 00007480 08/24/2004
015305-010 DAVIS S J -EST	Non-Producing Minerals ALL N 1/2 NE	21-17-27	15	100	5.53	0.00			5.53 00005824 06/25/2004
01531-00 MOORE CHARLES B -ESTATE	FRL. N1/2 SW	31-15-27 79.59 79.00	01	3,340	151.97 11.85	0.00			163.82 00007480 08/24/2004
01532-00 MOORE CHARLES B -ESTATE	SW SW	31-15-27 40.00 40.00	01	1,646	74.89 6.00	0.00			80.89 00007480 08/24/2004
01533-00 BROWN ELBERT D & BETTY E	PT W 42 AC E1/2 NW OF TENNESSEE RD.	31-15-27 2.00	01	4,650	211.58	-211.58	901 2.33		2.33
01533-50 MILLER SANDRA RATHBURN	IMP ONLY:PARCEL 1533-00PT W 42 AC E1/2 NW OFTENNESSEE RD.	31-15-27	01	1,500	68.25	0.00			68.25 00008467 09/14/2004

Totals for page 213	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	39,731	1,807.78	24.75	-511.58	1,835.20	901	2.67		
	15	160	8.85	0.00	0.00	8.85				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01534-00 BROWN CHARLES E & LOU ANN	W 40AC E1/2 NW S OF TENNESSEE RD.	31-15-27 40.00	01	678	30.85	0.00			30.85 00014427 10/12/2004
01535-00 BROWN CHARLES E & LOU ANN	W1/2 W1/2 SW NW	31-15-27 10.00 9.00	01	4,670	212.49 1.35	0.00			213.84 00014427 10/12/2004
01536-00 BROWN JAMES E	E1/2 W1/2 SW NW	31-15-27 10.00 5.00	01	280	12.74 0.75	0.00			13.49 00001091 04/13/2004
01537-00 BROWN CHARLES E & LOU ANN	W1/2 E1/2 SW NW	31-15-27 10.00	01	270	12.29	0.00			12.29 00014427 10/12/2004
01538-00 BROWN CHARLES E & LOU ANN	E1/2 E1/2 SW NW	31-15-27 10.00	01	169	7.69	0.00			7.69 00014427 10/12/2004
01539-00 COBB LAWRENCE & ENOLA	FRL. NE NW N OF RD.	31-15-27 19.04 5.00	01	6,757	307.44 0.75	-300.00			8.19 00010456 10/01/2004
01539-01 BENEFIEL IRREVOCABLE TRUST	PT NE NW	31-15-27 8.96	01	12,970	590.14	-300.00	901 6.49		✓ 296.63
01540-00 BROWN ELBERT D & BETTY E	ALL S OF RD FRL NENW	31-15-27 13.00	01	180	8.19	0.00			8.19 00001567 04/16/2004
01541-00 STRAHAN JAMES MICHAEL	PT NW NW	31-15-27 2.72	01T	4,960	273.79	-273.79	901 2.48		2.48
01541-01 BOOTH ROGER WINSTON & JUDY	E/2 NW NW N OF CR 16 (TENNESSEE RD)	31-15-27 10.18 9.00	01T	1,540	85.01 1.35	0.00			86.36 00014170 10/12/2004
01541-02 MORGAN H BECK JR & DOROTHY E	PT W/2 NW NW	31-15-27 12.06 10.00	01T	2,420	133.58 1.50	0.00			135.08 00002392 04/27/2004
01541-50 WILLIAMS RICHARD	IMP ONLY 154100	31-15-27	01T	4,890	269.93	0.00	901 2.44		✓ 272.37

Totals for page 214	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	25,974	1,181.83	2.85	-600.00	1,191.17	901	11.41		
	01T	13,810	762.31	2.85	-273.79	770.08				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01542-00 STANLEY JOHN ROY & RAMONA G	PT NW NW	31-15-27 2.62 1.00	01	14,600	664.30 0.15	0.00					664.45 00004721 05/26/2004
01543-00 BROWN CHARLES E & LOU ANN	PT NW NW	31-15-27 3.33 2.00	01	6,842	311.31 0.30	-300.00					11.61 00014427 10/12/2004
01544-00 BROWN JAMES E & STONE OPAL	PT NW NW	31-15-27 3.33 3.00	01	670	30.49 0.45	0.00					30.94 00001091 04/13/2004
01545-00 BROWN CHARLES E & LOU ANN	PT NW NW	31-15-27 3.33 3.00	01	670	30.49 0.45	0.00					30.94 00014427 10/12/2004
01546-00 MATHESON ARMON R & RHONDA R	NORTH 10 ACRES NE NE	32-15-27 10.00 7.00	01	14,210	646.56 1.05	-300.00					347.61 00002955 05/04/2004
01546-01 POTTER LULA M & WILBOURN C L	PT S1/2 NE NE	32-15-27 2.50	01	4,900	222.95	-209.30					13.65 00003174 05/04/2004
01546-02 KENNINGTON LOUIS V & CAROLYN	E1/2 S1/2 NE NE & E1/2 S1/2 N1/2 NE NE	32-15-27 15.00 14.00	01	7,620	346.71 2.10	-300.00					48.81 00009749 09/28/2004
01546-03 MAY DORIS	SE SW NE NE	32-15-27 2.50	01	4,050	184.28	-170.63					13.65 00005061 06/03/2004
01546-04 CATES BUDDY	N1/2 SW NE NE & S1/2 NW NE NE	32-15-27 10.00 10.00	01	180	8.19 1.50	0.00					9.69 00012203 10/06/2004
01547-00 KENNINGTON L&C & STEPHENS J & K	E1/2 SE NE	32-15-27 5.00 5.00	01	170	7.74 0.75	0.00	901	0.09			8.58 ✓
01547-01 PATTERSON RONALD	E1/2 SE NE	32-15-27 10.00 10.00	01	340	15.47 1.50	0.00					16.97 00013263 10/08/2004
01547-02 STEPHENS JOHN R & REGINA	PT E/2 SE NE	32-15-27 5.00 4.00	01	8,980	408.59 0.60	-300.00	901	4.49			113.68 ✓

Totals for page 215	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	63,232	2,877.08	8.85	-1,579.93	2,890.51	901	4.58		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01548-00 HENNESSY THOMAS M & MARY	W1/2 SE NE	32-15-27 20.00 19.00	01	15,930	724.82 2.85	-300.00			427.67 00010617 10/04/2004
01549-00 ROBERTS EDRIE -MRS	PT SW NE	32-15-27 10.00 9.00	01	2,161	98.33 1.35	-98.33			1.35 00004133 05/13/2004
01549-01 ROBERTS WAYNE P	PT SW NE	32-15-27 13.00 13.00	01	290	13.20 1.95	0.00			15.15 00012242 10/06/2004
01549-02 WILLIAMSON PATRICIA	PT SW NE	32-15-27 7.42 7.00	01	250	11.38 1.05	0.00			12.43 00011900 10/06/2004
01549-03 ROBERTS ALBERT	PT SW NE	32-15-27 10.00 10.00	01	218	9.92 1.50	0.00			11.42 00001036 04/12/2004
01550-00 HAYMAN JAMES P & IZOLA N	E1/2 NW NE	32-15-27 20.00 8.00	01	8,497	386.61 1.20	-293.02			94.79 00012646 10/07/2004
01551-00 VANDERBILT JOHN H JR	W1/2 NW NE	32-15-27 20.00 10.00	01	430	19.57 1.50	0.00			21.07 00006758 07/28/2004
01552-00 KUYKENDALL JANA COWGER	NE NESE	32-15-27 10.00 10.00	01	411	18.70 1.50	0.00			20.20 00002263 04/27/2004
01553-00 PRICE GLADYS MAE-FAMILY TRUST	NW NE SE	32-15-27 10.00 10.00	01	411	18.70 1.50	0.00			20.20 00002497 04/28/2004
01554-00 LETTERMAN KATHY G	N1/2 S1/2 NE SE	32-15-27 10.00 10.00	01	411	18.70 1.50	0.00			20.20 00004048 05/11/2004
01554-01 GRIFFITH SHEILA-PHILLIPS C J	S1/2 S1/2 NE SE	32-15-27 10.00 10.00	01	411	18.70 1.50	0.00			20.20 00005673 06/21/2004
01555-00 SILER JACK D & BEVERLY	PT N1/2 SE SE	32-15-27 11.73 11.00	01	620	28.21 1.65	0.00			29.86 00014728 10/12/2004

Totals for page 216	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	30,040	1,366.84	19.05	-691.35	1,385.89				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01555-01 POTEET WANDA GAIL	SW/C OF PT N1/2 SESE	32-15-27 5.00	01	2,681	121.99	-104.65			17.34 00007615 08/27/2004
01555-02 SILER JACK D & BEVERLY	PT. N1/2 SE SE	32-15-27 3.27	01	8,670	394.49	-300.00			94.49 00014728 10/12/2004
01556-00 SLOVER DONALD E & PATSY JEAN	S1/2 SW SE SE & PT N1/2 S1/2 SE SE	32-15-27 10.00 9.00	01	11,000	500.50 1.35	-300.00			201.85 00005785 06/25/2004
01556-01 ROSE SAMUEL V JR & WANDA	PT N1/2 S1/2 SE SE	32-15-27 3.00	01	8,630	392.67	-300.00			92.67 00002465 04/27/2004
01556-02 OFFIELD LINDA M	PT SE SE	32-15-27 1.00	01	600	27.30	0.00			27.30 00002467 04/27/2004
01556-03 ROSE ADAM A	PT SE SE	32-15-27 1.00	01	600	27.30	0.00			27.30 00002466 04/27/2004
01557-00 PALAZZOLO/DEGREGORIO/ROBERTS	S1/2 SE SE SE	32-15-27 5.00 5.00	01	1,000	45.50 0.75	0.00			46.25 00006148 07/07/2004
01558-00 SP FORESTS LLC	S1/2 SW SE	32-15-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00010394 10/01/2004
01559-00 COUNTS JOE W	N1/2 SW SE	32-15-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00000905 04/07/2004
01560-00 RICE MARK J P & SYDNEE	S1/2 NW SE	32-15-27 15.49 13.00	01	6,970	317.14 1.95	0.00			319.09 00014772 10/13/2004
01560-01 SILER JACK D & BEVERLY	PT S/2 NW SE	32-15-27 4.13	01	1,004	45.68	0.00			45.68 00014728 10/12/2004
01561-00 ALEJANDRO AARON E & JENNIFER	N1/2 NW SE	32-15-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00008864 09/20/2004

Totals for page 217	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	43,715	1,989.05	13.05	-1,004.65	2,002.10				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01562-00 SP FORESTS LLC	E1/2 SW	32-15-27 80.00 80.00	01	2,050	93.28 12.00	0.00					105.28 00010394 10/01/2004
01563-00 RUSS'RETREAT @COCA COLA LAKE LLC	80FT STP OFF W SIDE OF S 221/2 AC SW SW	32-15-27 1.35	01	270	12.29	0.00	901	0.14			12.43
01564-00 RUSS'RETREAT @COCA COLA LAKE LLC	PT SW SW	32-15-27 17.50 17.00	01	387	17.61 2.55	0.00	901	0.19			20.35
01565-00 RUSS'RETREAT @COCA COLA LAKE LLC	S 221/2 AC LESS 80FT OFF W SIDE SW SW	32-15-27 21.15 21.00	01	720	32.76 3.15	0.00	901	0.36			36.27
01566-00 RUSS'RETREAT @COCA COLA LAKE LLC	NW SW	32-15-27 40.00 40.00	01	1,416	64.43 6.00	0.00	901	0.71			71.14
01567-00 ROBERTS EDRIE -MRS	W 1/4 NE NW	32-15-27 10.00 10.00	01	315	14.33 1.50	0.00					15.83 00004133 05/13/2004
01567-01 WILLIAMSON PATRICIA	E 3/4 NE NW	32-15-27 30.00 30.00	01	1,020	46.41 4.50	0.00					50.91 00011900 10/06/2004
01568-00 ROBERTS WAYNE P	PT SE NW	32-15-27 32.00 32.00	01	460	20.93 4.80	0.00					25.73 00012242 10/06/2004
01568-01 WILLIAMSON PATRICIA	PT SE NW	32-15-27 7.58 7.00	01	169	7.69 1.05	0.00					8.74 00011900 10/06/2004
01569-00 REEVES LEVI	SW NW	32-15-27 40.00 40.00	01	1,570	71.44 6.00	0.00					77.44 00013336 10/08/2004
01570-00 ROBERTS VERNON	PT. E1/2 NW NW	32-15-27 19.00 19.00	01	680	30.94 2.85	0.00					33.79 00009132 09/21/2004
01570-01 ROBERTS VERNON L & CAROL L	PT. E1/2 NW NW	32-15-27 1.00	01	200	9.10	0.00					9.10 00009132 09/21/2004

Totals for page 218	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	9,257	421.21	44.40	0.00	467.01	901	1.40		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
01571-00 ROBERTS KENNETH M	W1/2 NW NW LESS 10AC	32-15-27 10.00 10.00	01	340	15.47 1.50	0.00					16.97 00015887 10/15/2004
01571-01 LATHAM RUSTY L	PT W1/2 NW NW	32-15-27 1.00	01	200	9.10	0.00					9.10 00001986 04/22/2004
01571-02 KNIGHT JASON ELMO & TRACY L	PT W1/2 NW NW	32-15-27 1.00	01	2,150	97.83	-97.83	901	1.08			1.08
01571-04 SMITH JAMES RAY & BETTY	PT W1/2 NW NW	32-15-27 3.00	01	600	27.30	0.00					27.30 00009335 09/23/2004
01571-05 LATHAM RUSTY L	PT W1/2 NW NW	32-15-27 1.00	01	600	27.30	0.00					27.30 00001986 04/22/2004
01571-06 ROBERTS RICHARD CLINT OR LISA	PT W1/2 NW NW	32-15-27 1.00	01	200	9.10	0.00	901	0.10			✓ 9.20
01571-07 ROBERTS VICTOR L & SYBLE	PT W1/2 NW NW	32-15-27 1.00	01	200	9.10	0.00					9.10 00001986 04/22/2004
01571-08 LATHAM RUSTY L	PT W1/2 NW NW	32-15-27 1.00	01	3,072	139.78	-139.78	901	1.54			1.54
01572-00 ROBERTS VICTOR L & SYBLE	1 AC NW/C NW NW	32-15-27 1.00	01	1,430	65.07	-65.07	901	0.72			0.72
01574-00 KEMP NANCY-K JR CO-TR SHR 2	NE	33-15-27 160.00 160.00	01	5,720	260.26 24.00	0.00					284.26 00001510 04/16/2004
01575-00 RAYBURN NANCY IONA	ALL SE LESS 20A NE/C	33-15-27 140.00 138.00	01	12,071	549.23 20.70	-300.00					269.93 00007090 08/10/2004
01575-01 RAYBURN HOWARD P	5AC NE/C NE SE	33-15-27 5.00	01	8,989	409.00	-300.00	901	4.49			113.49 ✓

Totals for page 219	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	35,572	1,618.54	46.20	-902.68	1,672.67	901	7.93		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01575-02 RAYBURN TIMOTHY A & REBECCA M	N 330FT OF W1/2 SE	33-15-27 10.00 10.00	01	340	15.47 1.50	0.00			16.97 00006538 07/20/2004
01575-03 RAYBURN HOWARD P	N 330FT OF W1/2 E1/2 SE	33-15-27 5.00 5.00	01	190	8.65 0.75	0.00	901 0.10		9.50 ✓
01580-00 STAGGS STEVEN G	E1/2 SW	33-15-27 50.00 50.00	01	1,700	77.35 7.50	0.00			84.85 00008856 09/20/2004
01580-01 BEARDEN RANDY & SHANNON	N1/2 NE SW	33-15-27 20.00 20.00	01	823	37.45 3.00	0.00			40.45 00013072 10/07/2004
01580-02 ANDERSON RICHARD L & PEGGY	N1/2 S1/2 NE SW	33-15-27 10.00 10.00	01	411	18.70 1.50	0.00			20.20 00014475 10/12/2004
01581-00 GRIFFITH J C & EDRA	SW SW	33-15-27 40.00 40.00	01	1,760	80.08 6.00	0.00			86.08 00004376 05/18/2004
01582-00 GRIFFITH PAUL ALLEN	PT NW SW	33-15-27 4.01 3.00	01	5,770	262.54 0.45	-235.24			27.75 00011691 10/05/2004
01582-01 GRIFFITH WILLIAM C & JESSIE M	PT NW SW	33-15-27 23.70 23.00	01	730	33.22 3.45	0.00			36.67 00011689 10/05/2004
01582-02 LETTERMAN KATHY G	PT NW SW	33-15-27 12.30 12.00	01	420	19.11 1.80	0.00			20.91 00004048 05/11/2004
01582-03 CLINE CURTIS M & NELLENE	PT NW SW	33-15-27 4.42 4.00	01	880	40.04 0.60	0.00	901 0.44		41.08 **CERT 2000**
01583-00 KEMP NANCY-K JR CO-TR SHR 2	E1/2 NW	33-15-27 80.00 80.00	01	3,291	149.74 12.00	0.00			161.74 00001510 04/16/2004
01585-00 ROBERTSON LEE M & JAMIE L	PT NW SW NW & PT E1/2 SW NW	33-15-27 14.00 13.00	01	10,990	500.05 1.95	-300.00			202.00 00004773 05/27/2004

Totals for page 220	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,305	1,242.40	40.50	-535.24	1,283.44	901	0.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01585-01 HAMM JAMES ROBERT	PT SW SW NW	33-15-27 8.20 8.00	01	280	12.74 1.20	0.00			13.94 00005586 06/17/2004
01585-02 SULLIVAN CARLOS & SHERI	PT S1/2 SW SW NW	33-15-27 1.99	01	9,100	414.05	-300.00	901 4.55		118.60
01585-03 JACKSON MICHELLE L HAMM	PT SW NW	33-15-27 7.88 7.00	01	340	15.47 1.05	0.00			16.52 00004425 05/18/2004
01585-04 HAMM ROBERT EDWARD	PT SW NW	33-15-27 8.20 8.00	01	280	12.74 1.20	0.00			13.94 00002153 04/26/2004
01586-00 SP FORESTS LLC	NW NW	33-15-27 40.00 40.00	01	1,600	72.80 6.00	0.00			78.80 00010394 10/01/2004
01587-00 THOMAS HAZEL PEARL	TR 1 HALL PLAT PT N 1/2 S1/2 NW	34-15-27 4.22	01	15,939	725.22	-300.00			425.22 00003047 05/04/2004
01587-01 REAVIS DAVID R & KAREN E	PT SW NW	34-15-27 2.00	01	18,081	822.69	-300.00			522.69 00002742 05/03/2004
01587-02 HARVEY TIMOTHY L & TAMARA L	PT N1/2 S1/2 N1/2	34-15-27 2.00	01	13,814	628.54	-300.00			328.54 00002992 05/04/2004
01587-03 REAVIS DAVID R & KAREN E	PT SW NW & PT NW NW	34-15-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00002742 05/03/2004
01587-04 THOMAS MICHAEL MERRELL	TR 2 HALL PLAT PT N 1/2 N1/2 & PT N1/2 S1/2 N1/2	34-15-27 110.25 109.00	01	11,409	519.11 16.35	-300.00			235.46 00014470 10/12/2004
01588-01 HANKINS JOE H & SUZANNE R	PT SE NW OF TR 3 HALL PLAT	34-15-27 5.00 4.00	01	21,051	957.82 0.60	-300.00			658.42 00000601 04/01/2004
01588-02 THOMAS MACK H JR	PT N/2 N/2 & N/2 S/2 TR 3 HALL PLAT	34-15-27 105.25 105.00	01	3,260	148.33 15.75	0.00			164.08 00010941 10/04/2004

Totals for page 221	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	95,594	4,349.53	43.65	-1,800.00	4,397.73	901	4.55		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01589-00 KEMP FAMILY PARTNERSHIP	N1/2 S1/2	34-15-27 160.00 160.00	01	6,002	273.09 24.00	0.00			297.09 00001502 04/16/2004
01590-00 KEMP FAMILY PARTNERSHIP	S1/2 S1/2 N1/2	34-15-27 80.00 80.00	01	3,194	145.33 12.00	0.00			157.33 00001502 04/16/2004
01591-00 RAYBURN HARVEY E JR & BETTY	S1/2 SE	34-15-27 80.00	01	2,080	94.64	0.00			94.64 00010332 10/01/2004
01592-00 RAYBURN HARVEY E JR & BETTY	SE SW	34-15-27 40.00	01	9,340	424.97	-300.00			124.97 00010332 10/01/2004
01593-00 RAYBURN HARVEY E JR & BETTY	ALL SW SW LESS 15AC	34-15-27 25.00 23.00	01	2,410	109.66 3.45	0.00			113.11 00010332 10/01/2004
01593-01 SMITH MILTON JR	PT SW SW	34-15-27 5.00	01	4,740	215.67	-215.67	901 2.37		2.37
01593-02 RAYBURN HARVEY E JR & BETTY	PT NE SW SW	34-15-27 10.00	01	1,110	50.51	0.00			50.51 00010332 10/01/2004
01598-00 RAYBURN BEN FLOYD	NE NE	35-15-27 40.00 40.00	01	920	41.86 6.00	0.00			47.86 00008248 09/10/2004
01599-00 DELTIC SOUTHWEST TIMBER CO	SE NE	35-15-27 40.00 40.00	01	1,355	61.65 6.00	0.00			67.65 00013199 10/07/2004
016-001 CIRCLE RIDGE PRODUCTION INC	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	340	13.29	0.00	901 0.17		13.46 ✓
016-002 EASTMAN BEATRICE EVA	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	0	0.00	0.00			0.00
016-003 EASTMAN LUCIUS R V	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	0	0.00	0.00			0.00

Totals for page 222	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	31,151	1,417.38	51.45	-515.67	1,471.20	901	2.54		
	04	340	13.29	0.00	0.00	13.46				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
016-004 EASTMAN SUSAN F	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	0	0.00	0.00			0.00
016-005 EASTMAN JENNIFER	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	0	0.00	0.00			0.00
016-006 SEEDLE CHARLES W TR	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	0	0.00	0.00			0.00
016-007 PRICE PLANTATION INC	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	100	3.91	0.00			3.91 00005085 06/03/2004
016-008 MOORE WESLEY F JR	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	0	0.00	0.00			0.00 **CERT 1993**
016-009 STROUD JOHN F JR-TRUSTEE	Producing Minerals UNIT #7 MAYTON FIELD E1/2 NW SW	07-16-25	04	0	0.00	0.00			0.00
01600-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NE	35-15-27 80.00 80.00	01	3,140	142.87 12.00	0.00			154.87 00013199 10/07/2004
01601-00 DELTIC SOUTHWEST TIMBER CO	SE	35-15-27 160.00 160.00	01	6,220	283.01 24.00	0.00			307.01 00013199 10/07/2004
01602-00 RAYBURN HARVEY E JR & BETTY	W1/2	35-15-27 320.00 280.00	01	10,551	480.07 42.00	0.00			522.07 00010332 10/01/2004
01603-00 BROWN ROBERT W JR	PT. E1/2 NE	36-15-27 76.45 76.00	04	2,230	87.19 11.40	0.00			98.59 00008160 09/09/2004
01603-01 D & M ENTERPRISES LP	1AC E OF RD NE NE	36-15-27 1.00 1.00	04	36	1.41 0.15	0.00			1.56 00014744 10/12/2004
01603-02 ASHBY TIMOTHY CHRISTOPHER	PT E1/2 SE SE NECONTIG. WITH #00102503, 31-15-26	36-15-27 2.55 2.00	04	110	4.30 0.30	0.00			4.60 00013836 10/12/2004

Totals for page 223	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	2,476	96.81	11.85	0.00	108.66				
	01	19,911	905.95	78.00	0.00	983.95				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01603-03 DELTIC SOUTHWEST TIMBER CO	E1/2 SE	36-15-27 80.00 80.00	04	3,146	123.01 12.00	0.00			135.01 00013199 10/07/2004
01604-00 BROWN ROBERT W JR	SW NE	36-15-27 40.00 40.00	04	1,260	49.27 6.00	0.00			55.27 00008160 09/09/2004
01605-00 BROWN ROBERT W JR	NW NE	36-15-27 40.00 40.00	04	1,550	60.61 6.00	0.00			66.61 00008160 09/09/2004
01606-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SE	36-15-27 80.00 80.00	04	2,960	115.74 12.00	0.00			127.74 00013199 10/07/2004
01607-00 DELTIC SOUTHWEST TIMBER CO	SW	36-15-27 160.00 160.00	04	6,292	246.02 24.00	0.00			270.02 00013199 10/07/2004
01608-00 BROWN ROBERT W JR	NE NW	36-15-27 40.00 40.00	04	1,307	51.10 6.00	0.00			57.10 00008160 09/09/2004
016089-001 EDWARDS KENNETH C	Non-Producing Minerals S 1/2 NW SW	30-17-26	15	100	5.53	0.00			5.53 00001541 04/16/2004
016089-010 EDWARDS KENNETH C	Non-Producing Minerals NE NE	18-16-27	01	0	0.00	0.00			0.00
016089-020 EDWARDS KENNETH C	Non-Producing Minerals NE SE	25-17-27	15	100	5.53	0.00			5.53 00001541 04/16/2004
01609-00 BROWN ROBERT W JR	SE NW	36-15-27 40.00 40.00	04	1,573	61.50 6.00	0.00			67.50 00008160 09/09/2004
01610-00 RAYBURN BEN FLOYD	W1/2 NW	36-15-27 80.00 80.00	04	2,589	101.23 12.00	0.00			113.23 00008248 09/10/2004
01611-00 CHANDLER WILL & LORNA ANN	N1/2 NE NE	01-15-28 20.00 20.00	07	840	37.97 3.00	0.00			40.97 00013433 10/08/2004

Totals for page 224	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	20,677	808.48	84.00	0.00	892.48				
	15	200	11.06	0.00	0.00	11.06				
	01	0	0.00	0.00	0.00	0.00				
	07	840	37.97	3.00	0.00	40.97				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01612-00 DYER RICHARD E & DEBRA S	S1/2 NE NE	01-15-28 20.00 20.00	07	830	37.52 3.00	0.00			40.52 00009980 09/29/2004
01612-01 A T & T COMMUNICATION SW INC	S1/2 NE	01-15-28 0.01	07	0 **EXEMPT**	0.00	0.00			0.00
01613-00 FIELDS BENNIE/CHELSA/TAMIKKO	E 1AC OF N1/8 SE NE	01-15-28 1.00	07	200	9.04	0.00			9.04 00004781 05/27/2004
01614-00 BRUCE VERLIN J	W 4 AC OF N1/8 SE NE	01-15-28 4.00 4.00	07	170	7.68 0.60	0.00			8.28 00008335 09/13/2004
01615-00 FIELDS BENNIE/CHELSA/TAMIKKO	S1/2 N1/2 N1/2 SE NE	01-15-28 5.00 5.00	07	210	9.49 0.75	0.00	901 0.11		✓ 10.35 **DELQ 2002**
01616-00 WILLIS JOSHUA	FRL SE SE NE	01-15-28 9.00	07	910	41.13	0.00			41.13 00006549 07/20/2004
01617-00 FIELDS BENNIE/CHELSA/TAMIKKO	S1/2 N1/2 SE NE	01-15-28 10.00 10.00	07	420	18.98 1.50	0.00	901 0.21		✓ 20.69 **DELQ 2002**
01618-00 WILLIS LUTHER JAMES	1 AC NE/C SE SE NE	01-15-28 1.00	07	200	9.04	0.00	901 0.10		✓ 9.14 **DELQ 2002**
01619-00 PATTON BOBBY W & MARY F	S 3.42AC OF SW SE NE	01-15-28 3.42 3.00	07	140	6.33 0.45	0.00			6.78 00006547 07/20/2004
01621-00 MARTIN RUTH & MARY & EMMIT	PT W1/2 SE NE	01-15-28 4.15	07	8,421	380.63	-300.00			80.63 00014890 10/13/2004
01621-01 HILL FLOYD	PT W1/2 SE NE	01-15-28 2.07	07	810	36.61	0.00			36.61 00013498 10/08/2004
01622-00 ****COUNTY ROAD****	SE NE	01-15-28 1.00	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 225	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	12,311	556.45	6.30	-300.00	563.17	901	0.42		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01623-00 SANDERS FISHER	PT SW NE	01-15-28 5.01 5.00	07	210	9.49 0.75	0.00					10.24 00003967 05/11/2004
01623-01 SANDERS KIRLEE & ANNIE MAE	PT SW NE	01-15-28 5.01 5.00	07	210	9.49 0.75	0.00					10.24 00005207 06/07/2004
01623-02 EDWARDS ANWAR RICHMOND	PT SW NE	01-15-28 5.01 5.00	07	210	9.49 0.75	0.00					10.24 00005143 06/04/2004
01623-03 SANDERS FREEMAN	PT SW NE	01-15-28 5.01 5.00	07	210	9.49 0.75	0.00					10.24 00005141 06/04/2004
01623-04 LEE EMMA	PT SW NE	01-15-28 3.01 3.00	07	130	5.88 0.45	0.00					6.33 00010839 10/04/2004
01623-05 LEFFALL LYDIA M	PT SW NE	01-15-28 4.80 4.00	07	200	9.04 0.60	0.00					9.64 00005142 06/04/2004
01623-06 JOHNSON RUTHIE M	PT SW NE	01-15-28 4.23 4.00	07	180	8.14 0.60	0.00					8.74 00005144 06/04/2004
01623-07 EVANS NOBLE	PT SW NE	01-15-28 5.01 5.00	07	210	9.49 0.75	0.00	901	0.11			10.35 ✓DELQ 2002
01623-08 DAVIS MARY ROYAL	PT SW1/4 NE1/4	01-15-28 2.00 2.00	07	80	3.62 0.30	0.00	901	0.04			3.96 ✓
01624-00 TUCKER MILTON W JR & EMMA J	1 AC SE/C SW NE	01-15-28 1.00	07	200	9.04	0.00					9.04 00011634 10/05/2004
01625-00 CHANDLER WILL & LORNA ANN	NW NE	01-15-28 40.00 40.00	07	1,680	75.94 6.00	0.00					81.94 00013433 10/08/2004
01626-00 VANN MATILDA HAYES-HEIRS	PT N1/2 SE	01-15-28 4.00 4.00	07	170	7.68 0.60	0.00	901	0.09			✓ 8.37

Totals for page 226	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	3,690	166.79	12.30	0.00	179.33	901	0.24		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
01627-00 BEED RACHEL	PT NW SE	01-15-28 4.00 4.00	07	170	7.68 0.60	0.00					8.28 00012689 10/07/2004
01628-00 WATSON MACK	PT NW SE	01-15-28 2.00	07	400	18.08	0.00	901	0.20			18.28 ✓
01629-00 WATSON MACK	PT NW SE	01-15-28 2.00	07	1,400	63.28	-54.24	901	0.70			9.74 ✓
01630-00 ROSS CLARENCE	PT N1/2 SE	01-15-28 2.66 2.00	07	110	4.97 0.30	0.00					5.27 00004519 05/20/2004
01630-01 SCOTT CHARLENE & HUMPHREY T	PT. NE SE	01-15-28 2.67	07	360	16.27	0.00					16.27 00006211 07/08/2004
01630-02 BARKUM DAVID WM & LOUISE	PT. NE SE	01-15-28 2.67 2.00	07	110	4.97 0.30	0.00					5.27 00000094 03/08/2004
01631-00 HILL DOROTHY MAE HARRIS	PT N1/2 SE	01-15-28 5.00 5.00	07	210	9.49 0.75	0.00					10.24 00008836 09/20/2004
01632-00 WILLIS JOSHUA	PT N1/2 SE	01-15-28 16.00 16.00	07	670	30.28 2.40	0.00					32.68 00006549 07/20/2004
01633-00 PATTON JAMES & MARY FRANCES	PT N1/2 SE	01-15-28 5.00 5.00	07	254	11.48 0.75	0.00					12.23 00006548 07/20/2004
01634-00 PATTON BOBBY W & MARY F	PT N1/2 SE	01-15-28 1.50 1.00	07	60	2.71 0.15	0.00					2.86 00006547 07/20/2004
01635-00 ****COUNTY ROAD****	PT N1/2 SE	01-15-28 1.42	07	0 **EXEMPT**	0.00	0.00					0.00
01636-00 SANDERS FREEMAN % L LEFFALL	PT N1/2 SE	01-15-28 3.00	07	300	13.56	0.00					13.56 00005141 06/04/2004

Totals for page 227	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	4,044	182.77	5.25	-54.24	188.92	901	0.90		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01637-00 BEED LIHOH %JOHN BEED	PT N1/2 SE	01-15-28 8.00 8.00	07	340	15.37 1.20	0.00	901	0.17			16.74 ✓
01638-00 ADAMS CHARLES R	PT N1/2 SE	01-15-28 8.00 8.00	07	340	15.37 1.20	0.00					16.57 00009052 09/21/2004
01639-00 WILLIAMS BARBARA P & VICTORIA S	LOT A PT NE SE	01-15-28 7.88 8.00	07	340	15.37 1.20	0.00	901	0.17			✓ 16.74
01640-00 WILLIS ARIA C & ELLA R	PT NE SE	01-15-28 4.00 4.00	07	170	7.68 0.60	0.00					8.28 00002848 05/04/2004
01641-00 WILLIS ARIA C & ELLA R	E 1 AC E1/2 W1/2 W1/2 SE SE	01-15-28 1.00	07	16,320	737.66	-300.00					437.66 00002848 05/04/2004
01642-00 MORINE SAMMIE & PEARLINE	E 2AC E1/2 W1/2 W1/2 SE SE	01-15-28 2.00 2.00	07	80	3.62 0.30	0.00					3.92 00009533 09/27/2004
01643-00 MORINE SAMMIE & PEARLINE	W.132 FT.OF E1/2 W1/2 SW SE SE	01-15-28 2.00	07	11,300	510.76	-300.00					210.76 00009533 09/27/2004
01644-00 MATHIS J A	E1/2 W1/2 E1/2 SE SE	01-15-28 5.00	07	2,197	99.30	-96.73					2.57 00002215 04/26/2004
01645-00 MORINE SAMMIE & PEARLINE	W1/2 W1/2 W1/2 SE SE	01-15-28 5.00	07	300	13.56	0.00					13.56 00009533 09/27/2004
01646-00 WARD H W & VIRGINIA	E1/2 E1/2 E1/2 SE SE	01-15-28 5.00 2.00	07	260	11.75 0.30	0.00					12.05 00010149 09/30/2004
01647-00 WILLIS BILLY LANE	W1/2 E1/2 E1/2 SE SE	01-15-28 5.00	07	6,840	309.17	-300.00					9.17 00015439 10/13/2004
01648-00 WILLIAMSON GILBERT & CARLA	E1/2 E1/2 E1/2 W1/2 SE SE	01-15-28 2.50	07	1,080	48.82	0.00	901	0.54			✓ 49.36

Totals for page 228	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,567	1,788.43	4.80	-996.73	1,794.11	901	0.88		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01648-01 WILLIS ARIA C	W1/2 E1/2 E1/2 W1/2 SE SE	01-15-28 2.50	07	1,355	61.25	0.00			61.25 00002848 05/04/2004
01649-00 COLLINS SHEILA	W1/2 W1/2 E1/2 SE SE	01-15-28 5.00	07	11,590	523.87	0.00	901 5.80		529.67 **CERT 2001**
01650-00 WILLIS ARIA C & ELLA R	W1/2 E1/2 W1/2 SE SE	01-15-28 4.60 4.00	07	190	8.59 0.60	0.00			9.19 00002848 05/04/2004
01650-01 RHONE TIMOTHY L JR & EVA	PT W1/2 E1/2 W1/2 SE SE	01-15-28 0.40	07	5,899	266.63	-266.63	901 2.95		2.95
01651-00 BEED ROGER SR	E1/2 E1/2 W1/2 SW SE & W1/2 E1/2 SW SE	01-15-28 15.00	07	3,314	149.79	-144.19			5.60 00012689 10/07/2004
01652-00 FEATHERSON JAMES W & RUTH C	E1/2 W1/2 W1/2 SW SE	01-15-28 5.00	07	180	8.14	0.00			8.14 00011927 10/06/2004
01653-00 JEFFERSON BRENDA & HILL J	W1/2 W1/2 W1/2 SW SE	01-15-28 4.32	07	1,260	56.95	0.00	901 0.63		57.58 **CERT 2001**
01653-01 NARD PEARL	PT W1/2 W1/2 W1/2 SW SE	01-15-28 0.14	07	726	32.82	0.00			32.82 00010507 10/01/2004
01654-00 CRITTENDEN GURTHIA EST	W1/2 E1/2 E1/2 SW SE	01-15-28 5.00	07	2,198	99.35	-99.35	901 1.10		1.10
01655-00 MORINE SAMMIE & PEARLINE	E1/2 E1/2 E1/2 SW SE	01-15-28 5.00	07	180	8.14	0.00			8.14 00009533 09/27/2004
01656-00 SANDERS FREEMAN % L LEFFALL	W1/2 E1/2 W1/2 SW SE	01-15-28 5.00	07	1,370	61.92	0.00			61.92 00005141 06/04/2004
01656-50 DUKE SAMUEL SR OR OZZIE	W1/2 E1/2 W1/2 SW SE IMP ONLY #1656-00	01-15-28	07	1,630	73.68	-73.68	901 0.82		0.82

Totals for page 229	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	29,892	1,351.13	0.60	-583.85	1,363.03	901	11.30		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01657-00 COLLINS CRAWFORD & LUEARTHA	PT W1/2 W1/2 SW SE	01-15-28 0.13	07	1,450	65.54	0.00	901	0.73			66.27 ✓
01658-00 STARKS A & ANDERSON M-WADE W	PT W1/2 W1/2 W1/2 SW SE	01-15-28 0.28	07	2,210	99.89	-99.89	901	1.11			1.11
01659-00 NARD WILLIAM A & KATHERINE	PT W1/2 W1/2 W1/2 SW SE	01-15-28 0.14	07	3,030	136.96	-136.96	901	1.52			1.52
01660-00 MCDANIEL EDWIN D &DOROTHY ETA	E1/2 NE SW	01-15-28 20.00 20.00	07	840	37.97 3.00	0.00					40.97 00012459 10/07/2004
01661-00 MCDANIEL EDWIN D &DOROTHY ETA	E1/2 W1/2 NE SW	01-15-28 10.00 10.00	07	420	18.98 1.50	0.00					20.48 00012459 10/07/2004
01662-00 HINDMAN DOROTHY & HARRIET	W1/2 W1/2 NE SW	01-15-28 10.00 5.00	07	390	17.63 0.75	0.00					18.38 **DELQ 2002** 00012753 10/07/2004
016626-010 PILGREEN GARLAND	Non-Producing Minerals SW NE	09-18-27	15	0	0.00	0.00					0.00
01663-00 BERRY ETHER W & VERNA	PT SE SW	01-15-28 15.14	07	5,890	266.23	-263.97					2.26 00011819 10/06/2004
01663-01 HENSON JUANITA S	PT E1/2 SE SW	01-15-28 11.57 10.00	07	7,930	358.44 1.50	-300.00					59.94 00006028 07/02/2004
01663-02 BERRY ETHER W & VERNA	PT. SE SW	01-15-28 6.00	07	880	39.78	0.00					39.78 00011819 10/06/2004
01663-03 BROOKS MARTHA J & JAMES M	PT. E 600FT OF E1/2 SE SW	01-15-28 5.00	07	5,920	267.58	0.00					267.58 00000601 04/01/2004
01663-04 BERRY REBECCA D	PT. SE SW	01-15-28 0.65	07	4,388	198.34	-198.34	901	2.19			2.19

Totals for page 230	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	33,348	1,507.34	6.75	-999.16	1,519.64	901	5.55		
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
01663-50 BERRY RUSSELL L	IMP ONLY 1663-02PT. SE SW	01-15-28	07	4,230	191.20	-191.20	901	2.12			2.12
01664-00 COMMUNITY CEMETARY-MANDEVILLE	PT E1/2 SE SW	01-15-28 1.00	07	0 **EXEMPT**	0.00	0.00					0.00
01665-00 BERRY ETHER W & VERNA	PT E1/2 E1/2 SW SW	01-15-28 3.00	07	600	27.12	0.00					27.12 00011819 10/06/2004
01665-01 HAWTHORNE ROBERT W	PT W1/2 E1/2 SW SW	01-15-28 1.00	07	8,740	395.05	-300.00	901	4.37			✓ 99.42
01665-02 SEWARD ALVIN A & EDNA	PT W1/2 E1/2 SW SW	01-15-28 0.46	07	8,280	374.26	-300.00					74.26 00013600 10/08/2004
01665-03 WEST RAY EDWARD SR & GLORIA	PT E1/2 E1/2 SW SW LESS SOUTHWEST 15'X 252.27'	01-15-28 6.91 5.00	07	11,550	522.06 0.75	-300.00					222.81 00011237 10/05/2004
01665-04 RICHARDSON L C & W LOUISE	TR 3 E1/2 SW SW	01-15-28 0.39	07	363	16.41	0.00					16.41 00013975 10/08/2004
01665-05 BRUCE VERLIN & LEWIS SANDRA	PT E1/2 SW SW	01-15-28 0.67	07	1,810	81.81	0.00	901	0.91			✓ 82.72
01665-06 BRUCE VERLIN J & MINNIE	PT E1/2 SW SW	01-15-28 1.17	07	200	9.04	0.00					9.04 00008335 09/13/2004
01665-07 BRUCE JAMES E & GRETTA	PT E1/2 SW SW	01-15-28 0.55	07	100	4.52	0.00	901	0.05			✓ 4.57
01665-08 BRUCE ANITA D	PR E1/2 SW SW	01-15-28 0.30	07	2,520	113.90	-113.90	901	1.26			1.26
01665-09 BRUCE JAMES E & GRETTA	PT E1/2 SW SW	01-15-28 1.52	07	970	43.84	-43.84	901	0.49			0.49

Totals for page 231	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,363	1,779.21	0.75	-1,248.94	1,789.16	901	9.20		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01665-10 SEWARD ALVIN A & EDNA	SW 15'X252.27' OF E1/2 E1/2 SW SW	01-15-28 0.09	07	20	0.90 0.00	0.00			0.90 00013600 10/08/2004
01665-11 RICHARDSON L C & W LOUISE	PT. E1/2 SW SW	01-15-28 1.70	07	4,276	193.28 -193.28	-193.28	901 2.14		2.14
01665-12 BAKER LEO & CLARA	PT E 1/2 SW SW	01-15-28 0.56	07	1,560	70.51 0.00	0.00	901 0.78		71.29 ✓
01665-13 BRUCE VERLIN J & MINNIE	PT E/2 SW SW	01-15-28 1.79	07	360	16.27 0.00	0.00			16.27 00008335 09/13/2004
01666-00 LA VERGNE-WILLIAMS-HOBSON ETAL	TR 4 PT SW SW SW	01-15-28 1.43	07	3,650	164.98 0.00	0.00			164.98 00006210 07/08/2004
01666-01 HOLMES WILLIAM W	PT SW SW SW TR 1	01-15-28 1.00	07	1,940	87.69 -87.69	-87.69	901 0.97		0.97
01666-02 TURNER J L &J L JR -ELOUISE	PT SW SW SW TR 5	01-15-28 1.43	07	290	13.11 0.00	0.00			13.11 00015959 10/18/2004
01666-03 KNOX ROY & ELIZABETH	PT SW SW SW TR 7	01-15-28 1.43	07	290	13.11 0.00	0.00			13.11 00001399 04/15/2004
01666-04 WILLIS JEFF & CLESTER	TR 2 PT SW SW SW	01-15-28 0.89	07	2,560	115.71 -115.71	-115.71	901 1.28		1.28
01666-06 TURNER JOHN L SR & GEORGIA	TR 6 PT SW SW SW	01-15-28 1.43	07	290	13.11 0.00	0.00			13.11 00015958 10/18/2004
01666-07 LEAKS JOE WILLIE & LUGERTHA	TR 2 PT SW SW SW	01-15-28 0.17	07	200	9.04 0.00	0.00			9.04 00016345 10/28/2004
01666-08 TYES SHIRLEY JEAN	PT TR 2 SW SW SW	01-15-28 0.36	07	3,060	138.31 0.00	0.00			138.31 00004559 05/21/2004

Totals for page 232	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	18,496	836.02	0.00	-396.68	841.19	901	5.17		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01666-09 HOLMES WILLIAM W	43/100 OFF TR 1 E SIDE SW SW	01-15-28 0.43	07	200	9.04	0.00			9.04 00011153 10/05/2004
01666-10 KNOX ROY & ELIZABETH	TR 3 PT SW SW SW	01-15-28 0.96	07	200	9.04	0.00			9.04 00001399 04/15/2004
01666-11 BEARDEN WILLIAM LEE	PT TR 3 SW SW SW	01-15-28 0.48	07	200	9.04	0.00	901 0.10		9.14 CERT 2001
01667-01 BRUCE VERLIN & SMITH DOROTHY	PT N1/2 NW SW SW	01-15-28 0.32	07	60	2.71	0.00			2.71 00009744 09/28/2004
01667-02 HALEY BOBBIE W	PT N1/2 NW SW SW	01-15-28 0.85	07	200	9.04	0.00			9.04 00002650 04/30/2004
01667-03 BETTS CAROL	PT N1/2 NW SW SW	01-15-28 0.20	07	4,760	215.15	-215.15	901 2.38		2.38
01667-04 BREWER JIMMY L & LUCILLE	PT N1/2 NW SW SW	01-15-28 1.50	07	1,930	87.24	0.00			87.24 00010949 10/04/2004
01667-05 BATTLE DONNIE RAY & MARY	PT N1/2 NW SW SW	01-15-28 0.46	07	200	9.04	0.00			9.04 00002652 04/30/2004
01667-06 MID-STATE TRUST II	PT N1/2 NW SW SW	01-15-28 0.20	07	3,070	138.76	0.00			138.76 00002929 05/04/2004
01667-07 HARDY JAMES MCKINLEY & JOELLA	PT N1/2 NW SW SW	01-15-28 0.54	07	200	9.04	0.00	901 0.10		✓ 9.14
01667-08 HARDY JAMES MCKINLEY & JOELLA	N1/2 NW SW SW	01-15-28 0.30	07	200	9.04	0.00	901 0.10		✓ 9.14
01667-09 BETTS GLENN E & CAROL M	PT N1/2 NW SW SW	01-15-28 0.20	07	200	9.04	0.00			9.04 00013412 10/08/2004

Totals for page 233	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	11,420	516.18	0.00	-215.15	518.86	901	2.68		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01667-10 BETTS GLENN E & CAROL M	PT N1/2 NW SW SW	01-15-28 0.16	07	790	35.71	0.00					35.71 00013412 10/08/2004
01667-11 MARTIN TERRY L	PT N1/2 NW SW SW	01-15-28 0.12	07	600	27.12	0.00	901	0.30			27.42 ✓
01668-00 HUGHES DEXTER	PT S1/2 NW SW SW	01-15-28 2.62	07	520	23.50	0.00					23.50 00010274 10/01/2004
01668-01 GREEN CHARLES A & DORIS	PT S1/2 NW SW SW	01-15-28 0.51	07	200	9.04	0.00					9.04 00016020 10/19/2004
01668-02 GREEN JUANITA & CHARLOTTE	PT S1/2 NW SW SW	01-15-28 0.25	07	200	9.04	0.00	901	0.10			9.14 ✓
01668-03 HAMILTON IOLA	PT S1/2 NW SW SW	01-15-28 0.51	07	200	9.04	0.00					9.04 00012064 10/06/2004
01668-04 BRUCE VERLIN J & MINNIE	PT SW1/3 NW SW	01-15-28 0.57	07	200	9.04	0.00					9.04 00008335 09/13/2004
01668-05 BREWER JIMMY & DEBRA	PT S1/2 NW SW SW	01-15-28 0.52	07	200	9.04	0.00					9.04 00000335 03/24/2004
01669-00 HINDMAN DOROTHY & HARRIET	PT E1/2 NW SW	01-15-28 17.00 10.00	07	670	30.28 1.50	0.00					31.78 **DELQ 2002** 00012753 10/07/2004
01669-01 GAY ALVIN J & DEBRA H	PT E1/2 NW SW	01-15-28 3.00	07	22,870	1,033.72	-300.00					733.72 00012753 10/07/2004
01670-00 TAYLOR JOHN B & MARIE	PT NW SW	01-15-28 1.90	07	1,180	53.34	0.00					53.34 00013187 10/08/2004
01670-01 VANN EDNA MAE EDDIE	PT NW SW	01-15-28 7.60	07	440	19.89	0.00					19.89 00001093 04/13/2004

Totals for page 234	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,070	1,268.76	1.50	-300.00	1,270.66	901	0.40		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01671-00 EAST LARRY DAVID & TRUDIE K	5 AC NW/C NW SW	01-15-28 5.00	07	7,960	359.79	-300.00			59.79 00006602 07/22/2004
01672-00 BRUCE VERLIN J & MINNIE	PT NW SW	01-15-28 2.50	07	1,440	65.09	0.00			65.09 00008335 09/13/2004
01672-01 PAGE GLYNDA J	PT SW NW SW	01-15-28 0.55	07	7,520	339.90	-300.00			39.90 00005789 06/25/2004
01672-02 UNIVERSAL TRUE HOLINESS CHURCH	PT NW SW	01-15-28 1.00	07	800	36.16	0.00			36.16 00010568 10/04/2004
01672-03 MANDEVILLE COM ACTION COUNCIL	PT SW NW SW	01-15-28 1.00	07	0 EXEMPT	0.00	0.00			0.00
01673-00 SCHIFFLIN & WADE ADDN	PT NW SW	01-15-28 0.50	07	0 EXEMPT	0.00	0.00			0.00
01674-00 PAXTON ROSIE LEE FEATHERSON	FRL W1/2 E1/2 NE NW	01-15-28 1.17	07	1,180	53.34	0.00			53.34 00009535 09/27/2004
01675-00 PAXTON ROSIE LEE FEATHERSON	FRL W1/2 E1/2 E1/2 NE NW	01-15-28 1.00	07	200	9.04	0.00			9.04 00009535 09/27/2004
01676-00 MCGHEE MILLER LOLLIS -ETAL	PT W1/2 E1/2 NE NW	01-15-28 6.00 6.00	07	250	11.30 0.90	0.00	901 0.13		✓ 12.33
01677-00 LEFFALL LYDIA M	FRL E1/2 E1/2 NE NW	01-15-28 10.17 10.00	07	430	19.44 1.50	0.00			20.94 00005142 06/04/2004
01678-00 CRAWFORD J PHILLIP SR ESTATE	W1/2 NE NW	01-15-28 20.00 20.00	07	820	37.06 3.00	0.00			40.06 00015148 10/13/2004
01679-00 PAXTON ROSIE LEE FEATHERSON	PT W1/2 E1/2 NW	01-15-28 2.00	07	400	18.08	0.00			18.08 00009535 09/27/2004

Totals for page 235	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	21,000	949.20	5.40	-600.00	954.73	901	0.13		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01680-00 CRAWFORD J PHILLIP SR ESTATE	PT SE NW	01-15-28 21.17 18.00	07	810	36.61 2.70	0.00			39.31 00015148 10/13/2004
01682-00 CRAWFORD J PHILLIP SR ESTATE	PT N1/2 SE NW	01-15-28 1.00	07	160	7.23	0.00			7.23 00015148 10/13/2004
01683-00 LEFFALL LYDIA M	PT SE NW	01-15-28 13.27 13.00	07	560	25.31 1.95	0.00			27.26 00005142 06/04/2004
01685-00 THOMPSON ELVA E	PT NW NW	01-15-28 1.70	07	1,460	65.99	0.00			65.99 00008086 09/08/2004
01685-01 THOMPSON ELVA E	PT W1/2 W1/2 NW	01-15-28 0.26	07	1,100 **EXEMPT**	49.72	0.00	901 0.55		50.27
01685-02 FURQUERON DOYLE & GWEN	PT NW NW	01-15-28 2.98	07	3,770	170.40	-167.24			3.16 00003384 05/05/2004
01685-03 FURQUERON CLYDE	PT NW NW	01-15-28 2.12	07	2,199	99.39	-80.91	901 1.10		19.58 ✓
01685-50 KENNEDY BARBARA A	IMP ONLY ON #1685-00	01-15-28	07	2,348	106.13	-106.13	901 1.17		1.17
01686-00 MCCOY LINDA	PT NW	01-15-28 0.50	07	200	9.04	0.00	901 0.10		✓ 9.14
01687-00 LOLLIS MARY L	PT W1/2 W1/2 NW NW	01-15-28 0.75	07	200	9.04	0.00	901 0.10		✓ 9.14
01688-00 REED TIMOTHY & BRENDA	PT SW NW	01-15-28 2.03	07	600	27.12	0.00			27.12 00006449 07/19/2004
01688-01 REED MALACHI H & SANDRA	PT W1/2 SW NW	01-15-28 5.84	07	5,727	258.86	-254.93			3.93 00011133 10/05/2004

Totals for page 236	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,134	864.84	4.65	-609.21	872.51	901	3.02		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01688-50 REED TIMOTHY & BRENDA	PT SW NW & PT NW SWIMP ONLY.	01-15-28	07	2,020	91.30	-91.30	901 1.01		1.01
01689-00 TIDWELL JAMES W JR & &MARY F	PT. SW NW TR.1	01-15-28 1.00	07	7,442	336.38	-300.00			36.38 00007782 09/01/2004
01689-01 RAYGO INC	PT W1/2 NW	01-15-28 7.27	07	5,360	242.27	0.00			242.27 00014731 10/12/2004
01689-02 HARRIS MIKE & CARMEN	PT SW NW & PT NW SW	01-15-28 11.06	07	14,150	639.58	-300.00			339.58 00013861 10/08/2004
01689-50 LEWIS NORVEL E & HEATHER L	PT SW NW & PT NW SWIMP ONLY.	01-15-28	07	260	11.75	0.00			11.75 00014733 10/12/2004
01690-00 LEWIS NORVEL E & HEATHER L	PT NW NW 13.374 & PT SW NW 2.658	01-15-28 16.03	07	13,050	589.86	-300.00	901 6.53		296.39 **CERT 2001**
01690-01 CRAWFORD J PHILLIP SR ESTATE	PT NW NW	01-15-28 15.47	07	560	25.31	0.00			25.31 00015148 10/13/2004
01691-00 HARTMAN TONY A & SUSAN	PT SW NW	01-15-28 2.00	07	400	18.08	0.00			18.08 00004818 05/27/2004
01692-00 HARTMAN TONY A & SUSAN	PT SW NW	01-15-28 1.91	07	6,940	313.69	-300.00			13.69 00004818 05/27/2004
01693-00 WATSON ROBERT W & BARBARA J	PT NE NE	02-15-28 12.23	07	11,030	498.56	-300.00			198.56 00007190 08/13/2004
01694-00 ARK HIGHWAY COMMISSION	PT NW/C NE NE	02-15-28 1.62	07	0 **EXEMPT**	0.00	0.00			0.00
01695-00 WATSON ROBERT W & BARBARA J	PT NE NE	02-15-28 1.29	07	2,320	104.86	0.00			104.86 00007190 08/13/2004

Totals for page 237	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	63,532	2,871.64	0.00	-1,591.30	2,879.18	901	7.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01696-00 WATSON ROBERT W & BARBARA J	PT NE NE	02-15-28 14.83 13.00	07	1,210	54.69 1.95	0.00			56.64 00007190 08/13/2004
01697-00 PARSONS WILLIAM D - GERALDINE	PT NE NE	02-15-28 2.11	07	8,090	365.67	0.00			365.67 00009877 09/28/2004
01698-00 WARD GORDON	PT E1/2 SE NE	02-15-28 0.50	07	100	4.52	0.00	901 0.05		4.57 **CERT 1992**
01699-00 MCDOWELL GLEN D & JOHNNIE L	PT NE NE	02-15-28 5.14	07	10,580	478.22	-300.00			178.22 00008558 09/15/2004
017-001 EASTMAN SUSAN F	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	0	0.00	0.00			0.00
017-002 AGRIBANK FCB	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	0	0.00	0.00			0.00
017-003 PRICE PLANTATION INC	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	100	3.91	0.00			3.91 00005085 06/03/2004
017-005 STROUD JOHN F JR-TRUSTEE	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	0	0.00	0.00			0.00
017-007 CIRCLE RIDGE PRODUCTION INC	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	340	13.29	0.00	901 0.17		13.46
017-008 EASTMAN BEATRICE EVA	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	0	0.00	0.00			0.00
017-009 EASTMAN JENNIFER	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	0	0.00	0.00			0.00
017-010 EASTMAN LUCIUS R V	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	0	0.00	0.00			0.00

Totals for page 238	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,980	903.10	1.95	-300.00	905.10	901	0.22		
	04	440	17.20	0.00	0.00	17.37				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
017-011 SEEDLE CHARLES W TR	Producing Minerals UNIT #8 MAYTON FIELD W1/2 NE SW	07-16-25	04	0	0.00	0.00			0.00
01700-00 PARSONS WILLIAM D - GERALDINE	PT NE NE	02-15-28 2.89	07	7,952	359.43	-300.00			59.43 00009877 09/28/2004
01701-00 TEXARKANA SCHOOL DISTRICT #7	PT SE NE	02-15-28 9.20	07	0 **EXEMPT**	0.00	0.00			0.00
01702-00 MANDEVILLE BAPTIST CHURCH	PT SW SE NE	02-15-28 0.41	07	0 **EXEMPT**	0.00	0.00			0.00
01702-01 STEPHENSON EDDIE R & MICHELLE	PT SE NE	02-15-28 0.55	07	3,770	170.40	-170.40	901 1.89		1.89
01703-00 HOWARD KENNETH H & BOBBIE	PT SE NE	02-15-28 1.00	07	7,190	324.99	0.00	901 3.60		✓ 328.59
01703-01 HOWARD KENNETH H & BOBBIE	PT SE NE	02-15-28 4.12	07	150	6.78	0.00	901 0.08		6.86 ✓
01704-00 MANDEVILLE WATER CO	PT SW SE NE	02-15-28 0.23	07	0 **EXEMPT**	0.00	0.00			0.00
01705-00 MCDOWELL MARSHALL L	SE/C 191X276 PT SENE	02-15-28 1.13	07	3,305	149.39	-149.39	901 1.65		1.65
01706-00 ROGERS DON HOWARD & PATSY J	PT. SE NE TR. 2	02-15-28 16.47	07	590	26.67	0.00			26.67 00012380 10/06/2004
01707-00 ROGERS DON HOWARD & PATSY J	PT SE NE	02-15-28 2.31	07	11,680	527.94	0.00			527.94 00006749 07/28/2004
01708-00 RAYGO INC	100X117FT NE/C SE NE	02-15-28 0.25	07	1,400	63.28	0.00			63.28 00014731 10/12/2004

Totals for page 239	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00	901	7.22		
	07	36,037	1,628.88	0.00	-619.79	1,636.10				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01709-00 MANDEVILLE VOLUNTEER FIRE DEPT	PT SE NE	02-15-28 0.50	07	0 **EXEMPT**	0.00	0.00					0.00
01710-00 HARRIS M\EAST T\SHERRIN P	100X191FT PT SE NE	02-15-28 0.43	07	200	9.04	0.00					9.04 00000280 03/22/2004
01711-00 REED HENRY T	PT SE NE	02-15-28 0.50	07	2,160	97.63	0.00					97.63 00008132 09/08/2004
01711-01 ROGERS DON HOWARD & PATSY J	PT SE NE	02-15-28 0.58	07	20	0.90	0.00					0.90 00001757 04/20/2004
01712-00 CHEATHAM ANDREW L JR & LULA W	117X300 FT PT SE NE	02-15-28 0.81	07	2,970	134.24	-134.24	901	1.49			1.49
01714-00 JACKSON W S	E PT W1/2 SE NE	02-15-28 0.50	07	770	34.80	0.00					34.80 00001950 04/21/2004
01715-00 ROGERS DON HOWARD & PATSY J	100X184FT SE NE	02-15-28 0.33	07	6,430	290.64	-290.64	901	3.22			3.22
01716-00 ROGERS DON HOWARD & PATSY J	100X184FT SE NE	02-15-28 0.38	07	200	9.04	0.00					9.04 00012380 10/06/2004
01717-00 CORNELIUS DEWAYNE &ROSERLETTA	60X330FT W1/2 NE SW	02-15-28 0.95	07	660	29.83	0.00					29.83 00013394 10/08/2004
01718-00 ROGERS DON HOWARD & PATSY J	PT SE NE	02-15-28 4.00	07	140	6.33	0.00					6.33 00006749 07/28/2004
01719-00 WILLIAMS ELIJAH & THELMA J	PT W1/2 NE SW NE	02-15-28 0.38	07	3,590	162.27	-162.27	901	1.80			1.80
01720-00 MARSHALLS ADDITION	E1/2 NE SW NE	02-15-28 0.05	07	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 240	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,140	774.72	0.00	-587.15	781.23	901	6.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01721-00 LOVE AKILAH	PT W1/2 NE OF SW NE	02-15-28 0.51	07	320	14.46	0.00	901	0.16			14.62 **CERT 1999**
01721-01 ABDULLAH ANSAN	E.120FT OF S.100FT W 1/2 NE SW NE	02-15-28 0.27	07	2,520	113.90	-113.90	901	1.26			1.26
01722-00 ABDULLAH HASHIM & AJEENAH	PT W1/2 NE SW NE	02-15-28 0.24	07	1,370	61.92	0.00	901	0.69			62.61 ✓
01723-00 JETTON BUCK	PT W1/2 NE SW NE	02-15-28 1.00	07	1,770	80.00	-80.00					0.00
01724-00 DOLLARHIDE JUSTINE D - MS	PT W1/2 NE SW NE	02-15-28 2.60	07	520	23.50	0.00					23.50 00016093 10/20/2004
01725-00 MANDEVILLE	SE SW NE	02-15-28 10.00	07	0 **EXEMPT**	0.00	0.00					0.00
01726-00 DANSBY N D - HEIRS	N 547FT SW SW NE	02-15-28 8.29	07	300	13.56	0.00					13.56 00013928 10/08/2004
01727-00 DANSBY JAMES N & JENNIE	PT E1/2 NW SW NE	02-15-28 4.36	07	4,960	224.19	0.00					224.19 00009150 09/22/2004
01727-01 BREWER EARNEST L & THELMA	PT E1/2 NW SW NE LOTS 3-4-5	02-15-28 0.38	07	3,570	161.36	-161.36	901	1.79			1.79
01727-02 DOLLARHIDE JUSTINE D - MS	PT E1/2 NW SW NE LOTS 1 & 2	02-15-28 0.26	07	1,950	88.14	0.00					88.14 00016093 10/20/2004
01728-00 DANSBY ADRIN	PT W1/2 NW SW NE	02-15-28 0.51	07	200	9.04	0.00					9.04 00016094 10/20/2004
01728-01 DANSBY ADRIN	PT W1/2 NW SW NE	02-15-28 0.49	07	100	4.52	0.00					4.52 00016094 10/20/2004

Totals for page 241	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,580	794.59	0.00	-355.26	798.49	901	3.90		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01729-00 DANSBY ADRIN & GLENDA	PT W1/2 NW SW NE	02-15-28 0.93	07	9,070	409.96	0.00					409.96 00016094 10/20/2004
01730-00 DANSBY ADRIN	PT W1/2 NW SW SE	02-15-28 1.00	07	200	9.04	0.00					9.04 00016094 10/20/2004
01731-00 GREEN JUNE	PT W1/2 NW SW NE	02-15-28 0.50	07	2,070	93.56	-93.56	901	1.03			1.03
01732-00 DANSBY ADRIN	PT W1/2 NW SW NE	02-15-28 1.00	07	200	9.04	0.00					9.04 00016094 10/20/2004
01733-00 GREEN JUNE	PT W1/2 NW SW NE	02-15-28 0.50	07	200	9.04	0.00	901	0.10			✓ 9.14
01734-00 DANSBY VERNETIA ANETTA	S 113FT SW SW NE	02-15-28 1.71	07	8,550	386.46	-300.00					86.46 00004189 05/14/2004
01735-00 DANSBY JAMES N & JENNIE	PT E1/2 NW NE	02-15-28 2.00	07	70	3.16	0.00					3.16 00012594 10/07/2004
01736-00 DANSBY JAMES N & JENNIE	PT E1/2 NW NE	02-15-28 7.59	07	5,980	270.30	0.00					270.30 00012594 10/07/2004
01736-01 DANSBY T H & CLARA	PT E1/2 NW NE	02-15-28 4.22	07	840	37.97	0.00					37.97 00000853 04/06/2004
01737-00 DANSBY JAMES N & JENNIE	E1/2 NW NE	02-15-28 1.00	07	40	1.81	0.00					1.81 00012594 10/07/2004
01738-00 DANSBY JAMES N & JENNIE	W1/2 NW NE	02-15-28 14.00	07	500	22.60	0.00					22.60 00009150 09/22/2004
01738-01 DANSBY LATHAIRE W	PT W1/2 NW NE	02-15-28 1.00	07T	19,970	1,096.35	-300.00					796.35 00014698 10/12/2004

Totals for page 242	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	27,720	1,252.94	0.00	-393.56	1,254.07	901	1.13		
	07T	19,970	1,096.35	0.00	-300.00	1,096.35				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01738-02 MCIVER CYLESTINE	PT W1/2 NW NE	02-15-28 1.00	07T	15,180	833.38	-300.00			533.38 00004800 05/27/2004
01739-00 ARK HIGHWAY COMMISSION	PT W1/2 NW NW NE	02-15-28 0.07	07	0 **EXEMPT**	0.00	0.00			0.00
01740-00 ARK HIGHWAY COMMISSION	PT W1/2 NW NE	02-15-28 3.86	07	0 **EXEMPT**	0.00	0.00			0.00
01741-00 ARK HIGHWAY COMMISSION	PT E1/2 NW NE	02-15-28 5.19	07	0 **EXEMPT**	0.00	0.00			0.00
01742-00 HARRIS M\EAST T\SHERRIN P	PT SE NE SE/C 100 X 191 FT.	02-15-28 0.43	07	4,840	218.77	-218.77	901 2.42		2.42
01743-00 MARION MINNIE	PT NE SE	02-15-28 0.38	07	80	3.62	0.00			3.62 00002542 04/28/2004
01744-00 HARRIS M\EAST T\SHERRIN P	PT N1/2 NE NE SE	02-15-28 0.50	07	100	4.52	0.00			4.52 00001059 04/12/2004
01744-01 HARRIS M\EAST T\SHERRIN P	PT N1/2 NE NE SE-TR3	02-15-28 3.30	07	660	29.83	0.00			29.83 00001059 04/12/2004
01744-02 HARRIS M\EAST T\SHERRIN P	PT N1/2 NE NE SE	02-15-28 1.15	07	230	10.40	0.00			10.40 00001059 04/12/2004
01745-00 HARRIS M\EAST T\SHERRIN P	S1/2 NE NE SE	02-15-28 5.00	07	1,920	86.78	0.00			86.78 00000280 03/22/2004
01745-50 HICKEY JEREMY G	S1/2 NE NE SEM-H ONLY	02-15-28	07T	2,620	143.84	-143.84	901 1.31		1.31
01745-51 EAST JAMES C	M-H ONLY	02-15-28	07	5,430	245.44	-245.44	901 2.72		2.72

Totals for page 243	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	17,800	977.22	0.00	-443.84	978.53	901	6.45		
	07	13,260	599.36	0.00	-464.21	604.50				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01746-00 BLACK JAMES A & VERNA	NW/C NE SE	02-15-28 1.00	07	5,024	227.08	-227.08	901	2.51			2.51
01748-00 LEWIS ELGIE & LOUISE	PT NE SE	02-15-28 0.50	07	121	5.47	0.00					5.47 00014406 10/12/2004
01749-00 MCELROY ARTHUR F	PT NE SE	02-15-28 1.55	07	310	14.01	0.00					14.01 00010123 09/30/2004
01750-00 WARD GORDON	PT NE SE	02-15-28 0.50	07	10	0.45	0.00	901	0.01			0.46 **CERT 1992**
01751-00 KROGER RALPH F & PATRICIA	PT NE SE	02-15-28 0.50	07	200	9.04	0.00					9.04 00001704 04/20/2004
01754-00 PLATTED OTIS BRUCE SUBD	PT NE SE	02-15-28 3.81	07	0 **EXEMPT**	0.00	0.00					0.00
01755-00 DUNN BENNIE L	PT NE SE	02-15-28 1.00	07	200	9.04	0.00					9.04 00004000 05/11/2004
01756-00 DAVIS MELBA J & EDWARDS D A	PT NE SE	02-15-28 18.50	07	4,080	184.42	0.00					184.42 00011551 10/05/2004
01756-01 DUNN BENNIE L & WILMA A	PT NE SE	02-15-28 2.00	07	400	18.08	0.00					18.08 00004000 05/11/2004
01756-50 HILL KIMLER L	MH IMP ONLY ON #1756-00	02-15-28	07	3,810	172.21	-172.21	901	1.91			1.91
01757-00 ARNOLD MELBA JOYCE	PT NE SE	02-15-28 0.25	07	2,830	127.92	0.00					127.92 00011550 10/05/2004
01758-00 JOHNSON DENNIS E	SW/C NE SE	02-15-28 0.25	07	980	44.30	0.00	901	0.49			✓44.79

Totals for page 244	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,965	812.02	0.00	-399.29	816.94	901	4.92		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01759-00 STRICKLAND GERALD	PT NE SE	02-15-28 1.00	07	10	0.45	0.00	901 0.01		✓ 0.46
01760-00 CORNELIUS JOE & CARTWRIGHT E	PT NE SE	02-15-28 0.08	07	20	0.90	0.00			0.90 00001409 04/15/2004
01761-00 CORNELIUS JOE & CARTWRIGHT E	PT NE SE	02-15-28 0.11	07	20	0.90	0.00			0.90 00001409 04/15/2004
01762-00 DUNN BENNIE L	PT NW NE SE	02-15-28 0.50	07	11,890	537.43	-300.00			237.43 00004000 05/11/2004
01763-00 MCELROY ARTHUR-MARY-ARNIEBELL	PT NW NE SE	02-15-28 0.50	07	3,380	152.78	-152.78	901 1.69		1.69
01764-00 HOLT EARSEL & LULA PEARL	PT NE SE	02-15-28 0.50	07	1,360	61.47	0.00	901 0.68		62.15 ✓
01765-00 WATSON SAMUEL EARL	PT N1/2 SE SE	02-15-28 0.25	07	600	27.12	0.00			27.12 00002815 05/03/2004
01766-00 FIELDS BENNIE/CHELSA/TAMIKKO	PT NE SE SE	02-15-28 9.50 8.00	07	3,600	162.72 1.20	0.00	901 1.80		165.72 ✓ DELQ 2002
01766-01 DAVIS LILLIE MAE	PT NE SE SE	02-15-28 0.11	07	900	40.68	-40.68	901 0.45		0.45
01767-00 MULDREW ANNIE & SAMUEL J	PT SE NE SE SE	02-15-28 0.15	07	30	1.36	0.00	901 0.02		1.38 CERT 1989
01768-00 JENNINGS MARY L HEIRS	E1/2 SE SE SE	02-15-28 5.00 5.00	07	1,000	45.20 0.75	0.00			45.95 00015122 10/13/2004
01769-00 BRUCE VERLIN J	PT W1/2 SE SE SE	02-15-28 2.00	07	240	10.85	0.00			10.85 00008335 09/13/2004

Totals for page 245	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	23,050	1,041.86	1.95	-493.46	1,048.46	901	4.65		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01769-01 ALCORN MILTON & BEATRICE	N 2 AC W1/2 SE SE SE	02-15-28 2.00	07	4,006	181.07	-178.09					2.98 00000236 03/17/2004
01769-02 WILLIAMS M & FLOYD	PT W1/2 SE SE SE	02-15-28 1.00	07	600	27.12	0.00					27.12 00010364 10/01/2004
01769-03 RAYFIELD RICKY L & PATRICIA	W1/2 SE1/4 SE1/4 SE1/4	02-15-28 0.50	07	7,450	336.74	-300.00	901	3.73			40.47 ✓
01770-00 CARTWRIGHT EARLINE	PT SE SE	02-15-28 0.75	07	600	27.12	0.00					27.12 00008639 09/16/2004
01771-00 WILLIAMS CALLIE & SARAH	E1/2 E1/2 SW SE SE	02-15-28 2.50	07	500	22.60	0.00					22.60 00011227 10/05/2004
01772-00 BRUCE VETRIES	W1/2 E1/2 SW SE SE	02-15-28 2.20	07	80	3.62	0.00					3.62 00009744 09/28/2004
01772-01 MCFADDEN BETRIES	PT W1/2 E1/2 SW SE SE	02-15-28 0.30	07	60	2.71	0.00					2.71 00002295 04/27/2004
01773-00 BRUCE VETRIES	W1/2 SW SE SE	02-15-28 5.00	07	2,980	134.70	0.00					134.70 00009744 09/28/2004
01774-00 WILLIAMS MEADEQUE & HAZEL	PT W1/2 SE SE	02-15-28 0.50	07	200	9.04	0.00					9.04 00010363 10/01/2004
01774-01 HARRIS DOUG MCARTHUR & GENCIE	PT E1/2 NW SE SE	02-15-28 0.17	07	640	28.93	0.00					28.93 00016222 10/25/2004
017749-010 MCELREATH LUCILLE	Non-Producing Minerals SE NE	32-17-26	15	0	0.00	0.00					0.00 **DELQ 1983**
01775-00 LEAKS JOE WILLIE & LUGERTHA	PT E1/2 NW SE SE	02-15-28 0.50	07	2,468	111.55	0.00					111.55 00016345 10/28/2004

Totals for page 246	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,584	885.20	0.00	-478.09	888.93	901	3.73		
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01776-00 BOLDEN EUGENE & MARY LEE	PT E1/2 NW SE SE	02-15-28 1.00	07	1,000	45.20	-45.20	901	0.50			0.50
01777-00 LEAKS JOE WILLIE & LUGERTHA	132X165 E1/2 NWSESE	02-15-28 0.50	07	100	4.52	0.00					4.52 00016345 10/28/2004
01777-01 BOLDEN ARTHUR LEE & MARY	PT E1/2 NW SE SE	02-15-28 0.17	07	30	1.36	0.00					1.36 00000263 03/19/2004
01778-00 GILL MAC & DELSEY	PT E1/2 NW SE SE 50X150	02-15-28 0.17	07	740	33.45	0.00	901	0.37			33.82 **CERT 2000**
01779-00 BRUCE VERLIN & SMITH DOROTHY	SE/C NW SE SE	02-15-28 1.64	07	60	2.71	0.00					2.71 00009744 09/28/2004
01779-01 WILLIAMS MARVIN RAY	PT E1/2 NW SE SE	02-15-28 0.17	07	620	28.02	0.00					28.02 00005225 06/07/2004
01780-00 POWER PAUL H	PT SE/C NW SE SE	02-15-28 0.19	07	200	9.04	0.00	901	0.10			✓ 9.14
01781-00 HAWKINS MARY ALICE-ETAL	W1/2 NW SE SE	02-15-28 2.44	07	490	22.15	0.00					22.15 00004817 05/27/2004
01782-00 ANDERSON HERMAN & MYRTIS	PT W1/2 NW SE SE	02-15-28 2.00	07	7,330	331.32	-300.00	901	3.67			✓ 34.99
01783-00 POWER PAUL H	PT E1/2 NW SE SE	02-15-28 0.16	07	30	1.36	0.00	901	0.02			✓ 1.38
01785-00 BRUCE VERLIN & SMITH DOROTHY	PT E1/2 NE SW SE	02-15-28 3.00	07	110	4.97	0.00					4.97 00009744 09/28/2004
01786-00 GREER WILLIE B	PT E1/2 NE SW SE	02-15-28 0.44	07	5,090	230.07	-230.07	901	2.55			2.55

Totals for page 247	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	15,800	714.17	0.00	-575.27	721.38	901	7.21		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
01786-01 BRUCE VERLIN J	PT E1/2 NE SW SE	02-15-28 1.56	07	310	14.01	0.00					14.01 00008335 09/13/2004
01787-00 BRUCE VERLIN & SMITH DOROTHY	W1/2 NE SW SE	02-15-28 3.38 3.00	07	140	6.33 0.45	0.00					6.78 00009744 09/28/2004
01787-01 ROBINSON JIM JR	PT W1/2 NE SW SE	02-15-28 0.23	07	50	2.26	0.00					2.26 00002692 04/30/2004
01788-00 ALCORN MILTON & BEATRICE	PT W1/2 NE SW SE	02-15-28 0.19	07	48	2.17	0.00					2.17 00000236 03/17/2004
01789-00 WHITE WILLIE	PT W1/2 NE SW SE	02-15-28 0.42	07	80	3.62	0.00	901	0.04			3.66
01790-00 REED E G	NW SW SE	02-15-28 10.00	07	360	16.27	0.00					16.27 00002582 04/29/2004
01791-00 BRUCE VERLIN & SMITH DOROTHY	SE SW SE LESS 1 AC NE/C	02-15-28 9.00	07	330	14.92	0.00					14.92 00009744 09/28/2004
01792-00 BRUCE VERLIN J & MINNIE	1 AC NE/C SE SW SE	02-15-28 1.00	07	4,810	217.41	-217.41	901	2.40			2.40
01793-00 REED E G	PT SW SW SE	02-15-28 7.50	07	3,650	164.98	-157.75					7.23 00002582 04/29/2004
01793-50 REED TIMOTHY W	M-H ONLY	02-15-28	07	2,536	114.63	-114.63	901	1.27			1.27
01794-00 REED JIMMIE O & JOYCE	PT SW SW SE	02-15-28 0.50	07	2,360	106.67	-106.67	901	1.18			1.18
01796-00 GIBSON 2ND ADDN TO MANDEVILLE	E OF RD N1/2 NW SE	02-15-28 9.10	07	0 EXEMPT	0.00	0.00					0.00

Totals for page 248	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	14,674	663.27	0.45	-596.46	668.61	901	4.89		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01797-00 BURNS PATRICIA ANN DANSBY	N OF RY N1/2 NW SE	02-15-28 1.50	07	20	0.90	0.00			0.90 00004188 05/14/2004
01798-00 BEED ROGER JR & LEDELL W	N OF RY W1/2 NW SE	02-15-28 4.31 4.00	07	860	38.87 0.60	0.00			39.47 00012686 10/07/2004
01799-00 VERITY VERL & LYNDA	PT N1/2 NWSE N OF RY	02-15-28 2.00	07	3,162	142.92	-142.92	901 1.58		1.58
01799-01 PARKER BOBBY OR LUCILLE	PT N1/2 NWSE N OF RY	02-15-28 1.00	07	1,520	68.70	-68.70	901 0.76		0.76
018-001 EASTMAN SUSAN F	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-002 AGRIBANK FCB	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-003 PRICE PLANTATION INC	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	80	3.13	0.00			3.13 00005085 06/03/2004
018-004 WHITED-HOWELL REV TR	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-005 STROUD JOHN F JR-TRUSTEE	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-006 WILLIAMS CHARLENE PERSON EST	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-007 CIRCLE RIDGE PRODUCTION INC	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	340	13.29	0.00	901 0.17		13.46 ✓
018-008 EASTMAN BEATRICE EVA	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00

Totals for page 249	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	5,562	251.39	0.60	-211.62	254.33	901	2.51		
	04	420	16.42	0.00	0.00	16.59				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
018-009 EASTMAN JENNIFER	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-010 EASTMAN LUCIUS R V	Producing Minerals MAYTON UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-011 SEEDLE CHARLES W TR	Producing Minerals MAYTON UNIT TR #9 E1/2NE1/4SW1/4(PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-012 LOFTUS JOSEPH PATRICK II	Producing Minerals MAYTON UNIT TR #9 E1/2NE1/4SW1/4(PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-014 FROST FOUNDATION THE	Producing Minerals MAYTON UNIT TR #9 E1/2NE1/4SW1/4(PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-015 LEWIS JEN MOORE %EVANS	Producing Minerals MAYTON UNIT TR #9 E1/2NE1/4SW1/4(PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-016 MOORE MARTHA JONES LP TR	Producing Minerals MAYTON UNIT TR #9 E1/2NE1/4SW1/4(PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-021 DU PASSAGE MARY MOORE	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00 CERT 1993
018-023 PREMIER BANK-WESLEY MOORE TRST	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-024 MOORE J PEYTON	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-025 WOODFIN SUSAN PETERSON	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-026 PETERSON E WESLEY F	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00

Totals for page 250	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
018-027 PETERSON WILLIAM H III	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-028 CURTIS CHRISTIAAN P	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-029 KINGSLEY A C & MARCIA	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-030 ARNOLD OWEN C	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-031 PAOLETTA HESTER N	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2 NE1/4 SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-032 PERCEY ROLAND S	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2 NE1/4 SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-033 PERCEY ROLAND S	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2 NE1/4 SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
018-034 PETERSON ERIC B	Producing Minerals MAYTON FIELD UNIT TR 9 E1/2NE1/4SW1/4 (PRICE #1)	07-16-25	04	0	0.00	0.00			0.00
01800-00 WADE ANTHONY & KAREN	PT W1/2 NW SE	02-15-28 6.15	07	220	9.94	0.00			9.94 00008730 09/17/2004
01800-01 WADE MICHAEL R SR	PT W1/2 NW SE	02-15-28 0.17	07	3,280	148.26	-148.26	901 1.64		1.64
01801-00 DANSBY ADRIN DALE	W1/2 SE NW SE	02-15-28 5.00	07	13,200	596.64	0.00			596.64 00016094 10/20/2004
01802-00 HARRIS MICHAEL OWEN	LOT 50FT X 150FT PT W1/2 NW SE	02-15-28 0.17	07	30	1.36	0.00			1.36 00013861 10/08/2004

Totals for page 251	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol-Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00	901	1.64		
	07	16,730	756.20	0.00	-148.26	757.84				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01803-00 REEVES SUBDV TO MANDEVILLE	E1/4 SE NW SE	02-15-28 5.00	07	0 **EXEMPT**	0.00	0.00			0.00
01804-00 BRUCE VERLIN J & MINNIE	PT E OF RR N1/2 NESW	02-15-28 2.00	07	400	18.08	0.00			18.08 00008335 09/13/2004
01805-00 JOHNSON DANNY R & KAREN E	PT NE SW	02-15-28 2.50 2.00	07	110	4.97 0.30	0.00			5.27 00007944 09/07/2004
01805-01 PLEASANT VALLEY	PT NE SW	02-15-28 35.00	07	0 **EXEMPT**	0.00	0.00			0.00
01806-00 HWY 67 ROW	PT SE/C W OF 67 NESW	02-15-28 0.50	07	0 **EXEMPT**	0.00	0.00			0.00
01807-00 BRUCE VERLIN J & MINNIE	E OF RY N1/2 SE SW	02-15-28 10.68 9.00	07T	1,590	87.29 1.35	0.00			88.64 00008335 09/13/2004
01808-00 PATTERSON IRMA	PT SE SW	02-15-28 3.86	07T	1,170	64.23	0.00			64.23 00006470 07/19/2004
01808-01 MCANALLY DONALD R	PT SE SW TR 3	02-15-28 0.53	07T	8,110	445.24	-300.00	901 4.06		149.30 ✓
01808-02 MCANALLY DONALD R	PT SE SW TR 1	02-15-28 0.29	07T	9,230	506.73	0.00	901 4.62		511.35 ✓
01808-03 PATTERSON RONALD GERALD SR	PT SE SW	02-15-28 2.00	07T	11,690	641.78	-300.00			341.78 00005379 06/10/2004
01808-04 PATTERSON RONALD GERALD SR	PT SE SW	02-15-28 4.00	07T	680	37.33	0.00			37.33 00013263 10/08/2004
01808-05 TAYLOR ROGER D & MARY Y	PT SE SW TR 2	02-15-28 0.84	07T	4,070	223.44	0.00			223.44 00007866 09/03/2004

Totals for page 252	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	510	23.05	0.30	0.00	23.35	901	8.68		
	07T	36,540	2,006.04	1.35	-600.00	2,016.07				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01809-00 MISSOURI PACIFIC RR CO	PT N1/2 SE SW	02-15-28 2.30	07T	0 **EXEMPT**	0.00	0.00			0.00
01810-00 MISSOURI PACIFIC RR CO	PT S1/2 SE SW	02-15-28 0.10	07T	0 **EXEMPT**	0.00	0.00			0.00
01811-00 DANSBY JAMES N JR	PT S1/2 SE SW	02-15-28 6.41	07	6,020	272.10	-262.16			9.94 00002742 05/03/2004
01812-00 WILLIAMS TONY RAY & RANDY LEE	PT SE SW	02-15-28 5.47	07T	6,690	367.28	-300.00			67.28 00010814 10/04/2004
01812-01 WILLIAMS RANDY L	PT SE SW	02-15-28 0.50	07T	5,000	274.50	-274.50	901 2.50		2.50
01813-00 MCJUNKINS W R & DEANNA FAYE	PT S1/2 SE SW	02-15-28 5.00	07T	12,910	708.76	-300.00			408.76 00009911 09/28/2004
01814-00 BUCKLEY J E & EUNICE F	PT SW SW	02-15-28 5.00	07T	2,340	128.47	0.00			128.47 00011432 10/05/2004
01814-50 BUCKLEY JACK L	PT SW SWM-H ONLY	02-15-28	07T	2,780	152.62	-152.62	901 1.39		1.39
01815-00 PAVICK RICK & MELINDA	W 17.71AC SW SW	02-15-28 17.71 16.00	07T	13,820	758.72 2.40	-300.00			461.12 **DELQ 2002** 00004191 05/14/2004
01816-00 NOLTE DOROTHY	ALL E1/2 SW SW N & E OF HWY	02-15-28 10.00 8.00	07T	3,834	210.49 1.20	-210.49			1.20 00002235 04/26/2004
01817-00 MCJUNKINS BETTY JO	3.93AC IN FORM OF TRIANGLE SE/C SW SW	02-15-28 3.93 3.00	07T	790	43.37 0.45	0.00	901 0.40		44.22 ✓
01818-00 HARRIS MICHAEL OWEN	PT SW SW	02-15-28 2.00	07T	400	21.96	0.00			21.96 00013861 10/08/2004

Totals for page 253	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	48,564	2,666.17	4.05	-1,537.61	2,674.51	901	4.29		
	07	6,020	272.10	0.00	-262.16	272.10				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01819-01 RUPLE A L & EMOGENE	PT SW SW	02-15-28 2.00	07T	2,150	118.04	0.00			118.04 00013191 10/08/2004
01820-00 NOLTE DOROTHY	W SIDE NW SW	02-15-28 11.80 11.00	07T	500	27.45 1.65	0.00			29.10 00002235 04/26/2004
01821-00 ROSTOLLAN JOSEPH M JR & AMY	PT NW SW	02-15-28 16.62	07T	7,390	405.71	-300.00			105.71 00012717 10/07/2004
01821-01 DAVIS ERIC OR SHEILA	PT. NW SW	02-15-28 5.00	07T	1,000	54.90	0.00			54.90 00015871 10/15/2004
01821-02 TURNEY NEDRA-HARRIS OSCAR JR	PT. NW SW	02-15-28 0.75	07T	150	8.24	0.00	901 0.08		8.32 ✓
01822-00 ARK HIGHWAY COMMISSION	PT NW SW	02-15-28 6.02	07T	0 **EXEMPT**	0.00	0.00			0.00
01823-00 MCJUNKINS MELBA	NW NE NW	02-15-28 10.00	07T	220	12.08	0.00			12.08 00009301 09/23/2004
01824-00 MCJUNKINS MELBA	NE NE NW	02-15-28 10.00	07T	8,290	455.12	-300.00			155.12 00009301 09/23/2004
01825-00 TURNEY NEDRA-HARRIS OSCAR JR	S1/2 N1/2 NW	02-15-28 37.96	07T	15,870	871.26	0.00	901 7.94		879.20 ✓
01825-01 TURNEY JERRY W & NEDRA	PT SE NE NW	02-15-28 0.55	07T	15,310	840.52	-300.00			540.52 00015219 10/13/2004
01826-00 MCJUNKINS MELBA	N1/2 NW NW	02-15-28 4.10	07T	150	8.24	0.00			8.24 00009301 09/23/2004
01827-00 ARK HIGHWAY COMMISSION	PT SE/C NE NW	02-15-28 0.56	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 254	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	51,030	2,801.56	1.65	-900.00	2,811.23	901	8.02		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
01828-00 TURNEY NEDRA-HARRIS OSCAR JR	PT S1/2 NW	02-15-28 70.06 47.00	07T	2,480	136.15 7.05	0.00	901	1.24			144.44 ✓
01829-00 ARK HIGHWAY COMMISSION	PT S1/2 NW	02-15-28 9.94	07T	0 **EXEMPT**	0.00	0.00					0.00
01830-00 ARK HIGHWAY COMMISSION	PT N1/2 N1/2 NW	02-15-28 8.90	07T	0 **EXEMPT**	0.00	0.00					0.00
018309-002 SANDERSON ALEX III	Non-Producing Minerals NE & SE NW	01-16-27	01	0	0.00	0.00					0.00
018309-003 SANDERSON ALEX III	Non-Producing Minerals S1/2 NE & N1/2 NW SE N1/2 NE SE & PT S1/2 NW SE & 31-15-26	12-16-28	07	60	2.71	0.00					2.71 00010696 10/04/2004
018309-005 SANDERSON ALEX III	Non-Producing Minerals S14AC W1/2 SW NW & E1/2 SW NW & PT NE 14-19-28	12-20-27	06	0	0.00	0.00					0.00
01831-00 HARRIS OSCAR E JR & MARY	PT SE NE NW	02-15-28 0.54	07T	6,640	364.54	-300.00					64.54 00015617 10/14/2004
01832-00 WILLIAMS RUDOLPH & DORIS	PT N1/2 NW NW LYING W OF INTER-STATE I 30	02-15-28 6.83	07T	140	7.69	0.00					7.69 00006209 07/08/2004
01832-01 ****COUNTY ROAD****	PT N1/2 N1/2 NW	02-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00					0.00
01833-00 STARKS FARM INC	E1/2 NE LYING N OF I-30	03-15-28 44.00 42.00	07T	5,570	305.79 6.30	0.00					312.09 00000321 03/24/2004
01833-01 MILLER J W TIMBER CO INC	E/2 NE LYING S OF I-30	03-15-28 24.00 24.00	07T	1,030	56.55 3.60	0.00	901	0.52			✓ 60.67
01834-00 ROBINSON DEVELOPEMENT CO	PT W1/2 NE	03-15-28 38.55 20.00	07T	1,350	74.11 3.00	0.00					77.11 00010324 10/01/2004

Totals for page 255	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	17,210	944.83	19.95	-300.00	966.54	901	1.76		
	01	0	0.00	0.00	0.00	0.00				
	07	60	2.71	0.00	0.00	2.71				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
01834-01 BOOTH ROGER WINSTON & JUDY	PT W1/2 NE	03-15-28 5.72	07T	21,190	1,163.33	-300.00			863.33 00002742 05/03/2004
01834-02 PLATTED WOODMOOR EST	PT NW NE	03-15-28 15.41	07T	0 **EXEMPT**	0.00	0.00			0.00
01834-03 PLATTED WOODMOOR EST	PT NW NE	03-15-28 14.04	07T	0 **EXEMPT**	0.00	0.00			0.00
01834-04 WILLIAMS J WAYNE & V BETH	PT NW NE CONTI W#578-003-3 (WOODMOOR EST)	03-15-28 0.28	07T	200	10.98	0.00	901 0.10		11.08
01835-00 ARK HIGHWAY COMMISSION	PT SW NE	03-15-28 5.40	07T	0 **EXEMPT**	0.00	0.00			0.00
01836-00 ARK HIGHWAY COMMISSION	PT E 1/2 NE	03-15-28 12.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01837-00 ARK HIGHWAY COMMISSION	PT NW SE	03-15-28 4.90	07T	0 **EXEMPT**	0.00	0.00			0.00
01838-00 LACEFIELD JIMMY D	PT S1/2 SE	03-15-28 0.50	07T	1,660	91.13	0.00			91.13 00016269 10/26/2004
01838-01 WINTERS MARIE	PT SE SE	03-15-28 0.50	07T	300	16.47	0.00	901 0.15		16.62 **DELQ 2002**
01839-00 JONES DESSIE & HOGAN BRENDA	PT N1/2 N1/2 SE	03-15-28 29.10 29.00	07T	1,220	66.98 4.35	0.00			71.33 00005501 06/15/2004
01840-00 JAMISON VENITA & Y & WILLIAMS P	PT W4AC OF N198 FT N1/2 NE SE	03-15-28 3.00	07T	2,750	150.98	0.00	901 1.38		152.36 **CERT 2000**
01840-01 HOLMES KENNETH RAY	PT NE SE	03-15-28 1.00	07T	5,950	326.66	0.00	901 2.98		329.64

Totals for page 256	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	33,270	1,826.53	4.35	-300.00	1,835.49	901	4.61		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01841-00 COX FREDDIE G & MARY LOUISE	PT S1/2 SE1/4	03-15-28 3.48	07T	10,020	550.10	0.00			550.10 00000601 04/01/2004
01841-01 67 SALVAGE INC	PT S1/2 SE	03-15-28 13.52 8.00	07T	16,600	911.34 1.20	0.00			912.54 00013791 10/08/2004
01842-00 CLEVELAND LETHANIEL -ETAL	PT S1/2 N1/2 SE	03-15-28 37.61 7.00	07T	2,100	115.29 1.05	0.00			116.34 00006063 07/02/2004
01843-00 WILLIAMS AILEEN J	PT S1/2 SE	03-15-28 6.39 6.00	07T	145	7.96 0.90	0.00			8.86 00005780 06/24/2004
01843-01 WILLIAMS AILEEN J	PT S1/2 SE1/4	03-15-28 1.00	07T	10,410	571.51	0.00			571.51 00005780 06/24/2004
01843-02 WILLIAMS AILEEN J	PT S1/2 SE	03-15-28 1.00	07T	200	10.98	0.00			10.98 00005780 06/24/2004
01844-00 PLATTED FOX MEADOW ADDN	PT S1/2 SE	03-15-28 5.82	07T	0 **EXEMPT**	0.00	0.00			0.00
01844-01 LACEFIELD BOBBY W & JULIA	PT SE SE	03-15-28 0.47	07T	12,620	692.84	0.00			692.84 00016342 10/28/2004
01844-02 PELFREY WILLIAM F & CAROLYN	PT S1/2 SE	03-15-28 4.00	07T	12,800	702.72	-300.00			402.72 00009061 09/21/2004
01844-03 PLATTED FOX MEADOW ADDN	LOT 5-6 BL 1	03-15-28 2.28	07T	0 **EXEMPT**	0.00	0.00			0.00
01844-04 PLATTED FOX MEADOW ADDN	PT S1/2 SE SE	03-15-28 0.54	07T	0 **EXEMPT**	0.00	0.00			0.00
01844-05 LACEFIELD RANDY GENE & CLARA	PT. SE SE	03-15-28 3.53	07T	4,610	253.09	-225.09			28.00 00012088 10/06/2004

Totals for page 257	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	69,505	3,815.83	3.15	-525.09	3,818.98				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01844-06 PLATTED FOX MEADOW ADDN	PT. S1/2 SE SE	03-15-28 0.53	07T	0 **EXEMPT**	0.00	0.00			0.00
01844-07 PLATTED FOX MEADOW ADDN	TR 1&2 PT S1/2 SE	03-15-28 0.92	07T	0 **EXEMPT**	0.00	0.00			0.00
01845-00 NICKLAS MICHAEL A & VERA M	PT E1/2 SW SE	03-15-28 1.00	07T	850	46.67	0.00	901 0.43		47.10 ✓
01845-01 NICKLAS MICHAEL A & VERA M	PT E1/2 SW SE	03-15-28 2.00	07T	5,870	322.26	0.00			322.26 00004763 05/26/2004
01846-00 DIEFFENBACHER CHAS & HUGHLA	W1/2 SW SE	03-15-28 20.00	07T	400	21.96	0.00			21.96 00007959 09/07/2004
01847-00 CLAYTON (CLEVELAND) CEMETERY	PT S1/2 SE	03-15-28 1.59	07T	0 **EXEMPT**	0.00	0.00			0.00
01848-00 ARK HIGHWAY COMMISSION	PT S1/2 SE	03-15-28 8.36	07T	0 **EXEMPT**	0.00	0.00			0.00
01849-00 ARK HIGHWAY COMMISSION	PT S1/2 N1/2 SE	03-15-28 2.39	07T	0 **EXEMPT**	0.00	0.00			0.00
01850-00 ARK HIGHWAY COMMISSION	PT SESE	03-15-28 0.41	07T	0 **EXEMPT**	0.00	0.00			0.00
01852-00 ARK HIGHWAY COMMISSION	PT N1/2 NE SW	03-15-28 7.30	07T	0 **EXEMPT**	0.00	0.00			0.00
01853-00 ARK HIGHWAY COMMISSION	PT S1/2 NE SW	03-15-28 2.30	07T	0 **EXEMPT**	0.00	0.00			0.00
01854-00 ARK HIGHWAY COMMISSION	PT W1/2 SW	03-15-28 9.20	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 258	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	7,120	390.89	0.00	0.00	391.32	901	0.43		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01855-00 DAVIS TOMMY R & SANDRA K	PT N/2 NE SW 10.005AC & PT NW SW .328AC	03-15-28 10.33	07T	2,350	129.02	0.00	901	1.18			130.20 ✓
01855-01 DAVIS JIMMY T & WANDA	PT N1/2 NE SW	03-15-28 1.14	07T	230	12.63	0.00					12.63 00001785 04/20/2004
01856-00 DIEFFENBACHER CHAS & HUGHLA	PT N1/2 NE SW	03-15-28 1.04	07T	210	11.53	0.00					11.53 00007959 09/07/2004
01857-00 DAVIS JIMMY T & WANDA	PT N1/2 NE SW	03-15-28 0.50	07T	13,060	716.99	-300.00					416.99 00001785 04/20/2004
01858-00 DIEFFENBACHER CHAS & HUGHLA	S1/2 NE SW LESS HWY	03-15-28 8.16 8.00	07T	340	18.67 1.20	0.00					19.87 00007959 09/07/2004
01858-01 DIEFFENBACHER CHAS & HUGHLA	PT NE SW 9.538AC & PT NW SW 7.35AC & PT SW SW 1.981 AC	03-15-28 18.88	07T	411	22.56	0.00					22.56 00007959 09/07/2004
01859-00 DIEFFENBACHER CHAS & HUGHLA	SE SW	03-15-28 40.00 30.00	07T	840	46.12 4.50	0.00					50.62 00007959 09/07/2004
01860-00 COUNTY AVENUE BAPTIST CHURCH	W1/2 SW N OF HWY	03-15-28 19.64 16.00	07T	760	41.72 2.40	0.00	901	0.38			44.50 ✓
01860-01 DIEFFENBACHER CHAS & HUGHLA	W1/2 SW S OF I-30	03-15-28 47.45 10.00	07T	799	43.87 1.50	0.00					45.37 00007959 09/07/2004
01860-03 COUNTY AVENUE BAPTIST CHURCH	PT NW SW LYING N OF I30	03-15-28 2.49	07T	500	27.45	0.00	901	0.25			27.70 ✓
018606-001 FERGUSON WARE-MRS	Non-Producing Minerals AS PER RENDITION ALSO 15-18-28	22-18-28	06	90	4.98	0.00					4.98 00001211 04/13/2004
018606-004 FERGUSON WARE-MRS	Non-Producing Minerals AS PER RENDITION ALSO 22-17-27	25-17-27	15	80	4.42	0.00					4.42 00001211 04/13/2004

Totals for page 259	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	19,500	1,070.56	9.60	-300.00	1,081.97	901	1.81		
	06	90	4.98	0.00	0.00	4.98				
	15	80	4.42	0.00	0.00	4.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01861-00 ROBINSON DEVELOPEMENT CO	NW	03-15-28 136.98 54.00	07T	4,283	235.14 8.10	0.00			243.24 00010324 10/01/2004
01861-01 PRITCHARD BOBBY L & MARY K	PT NW 1/4	03-15-28 2.94 1.00	07T	23,490	1,289.60 0.15	-300.00			989.75 00010322 10/01/2004
01861-02 ROBINSON WILLIAM D & RUTH	PT NW 1/4	03-15-28 3.67 2.00	07T	34,500	1,894.05 0.30	-300.00			1,594.35 00002742 05/03/2004
01861-03 DANIELS GLEN F OR PAULA	PT NW 1/4	03-15-28 7.34 6.00	07T	360	19.76 0.90	0.00			20.66 00010016 09/29/2004
01861-04 ROBINSON WILLIAM D & RUTH	PT NW 1/4	03-15-28 9.07 9.00	07T	240	13.18 1.35	0.00			14.53 00008217 09/09/2004
01862-00 BLACKWELL CURTIS T OR BRENDA	E 1.39 OF N 198 FT OF N1/2 NE SE	03-15-28 0.67	07T	157	8.62	0.00			8.62 00010733 10/04/2004
01862-01 BLACKWELL CURTIS T OR BRENDA	PT N1/2 NE SE	03-15-28 0.61	07T	10,570	580.29	-300.00			280.29 00000601 04/01/2004
01862-02 BLACKWELL CURTIS T OR BRENDA	PT. N1/2 NE SE	03-15-28 0.46	07T	90	4.94	0.00			4.94 00010733 10/04/2004
01862-03 SPATES LUE	PT E 1.39 OF N 198FT N1/2 NE SE	03-15-28 0.26	07T	50	2.75	0.00	901 0.03		2.78 ✓
01863-00 LACY FAMILY INVESTMENTS	NW NE	04-15-28 40.00 39.00	07T	1,510	82.90 5.85	0.00			88.75 00008610 09/16/2004
01863-03 PLATTED NORTHERN HILLS	PT N1/2 NE	04-15-28 10.72	07T	0 **EXEMPT**	0.00	0.00			0.00
01863-04 PLATTED NORTHERN HILLS	PT E1/2 NE	04-15-28 48.00	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 260	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	75,250	4,131.23	16.65	-900.00	4,147.91	901	0.03		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01863-05 PLATTED NORTHERN HILLS 2ND	PT NE NE	04-15-28 2.30	07T	0 **EXEMPT**	0.00	0.00			0.00
01864-00 PLATTED NORTHERN HILLS 2ND	PT SE NE	04-15-28 6.72	07T	0 **EXEMPT**	0.00	0.00			0.00
01865-00 JEANS GARY WAYNE	PT SE NE	04-15-28 2.34	07T	4,630	254.19	0.00			254.19 00012846 10/07/2004
01865-01 BOLLS JACK T & SANDRA K	PT SE NE	04-15-28 1.00	07T	1,320	72.47	0.00			72.47 00008984 09/21/2004
01865-02 BOLLS JACK T & SANDRA K	PT SE NE	04-15-28 0.55	07T	110	6.04	0.00			6.04 00008984 09/21/2004
01865-04 JEANS GARY WAYNE SR & EUNICE	PT SE NE	04-15-28 2.34	07T	18,640	1,023.34	-300.00			723.34 00002742 05/03/2004
01865-05 LOONEY MARK & LISA & LACY N	PT SE NE	04-15-28 8.09	07T	290	15.92	0.00			15.92 00001925 04/21/2004
01866-00 PLATTED NORTHERN HILLS 2ND	PT SE SE NE	04-15-28 2.34	07T	0 **EXEMPT**	0.00	0.00			0.00
01867-00 GAINES RANDALL W & TERESA A	PT SE NE	04-15-28 1.00	07T	6,320	346.97	-300.00			46.97 00004798 05/27/2004
01868-00 PLATTED NORTHERN HILLS 2ND	PT SE1/4 NE1/4	04-15-28 1.50	07T	0 **EXEMPT**	0.00	0.00			0.00
01868-01 PLATTED NORTHERN HILLS 2ND	PT SE NE	04-15-28 0.44	07T	0 **EXEMPT**	0.00	0.00			0.00
01869-00 LACY FAMILY INVESTMENTS	SW NE	04-15-28 40.00 10.00	07T	1,020	56.00 1.50	0.00			57.50 00008610 09/16/2004

Totals for page 261	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	32,330	1,774.93	1.50	-600.00	1,776.43				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq / Receipt #	Status/ Date
01870-00 DIEFFENBACHER DANIEL ALVIN	PT E1/2 NE SE	04-15-28 5.00	07T	17,498	960.64	-300.00					660.64 00006647	07/23/2004
01871-00 DIEFFENBACHER C & S & BICE D	TR 3 PT NE SE N OF HWY	04-15-28 21.47 2.00	07T	720	39.53 0.30	0.00					39.83 00008020	09/08/2004
01871-01 WARRIOR OF ARKANSAS INC	PT N1/2 E1/2 SE1/4	04-15-28 2.00	07T	29,590	1,624.49	0.00					1,624.49 00011102	10/04/2004
01871-02 DIEFFENBACHER DANIEL ALVIN	PT NE SE	04-15-28 2.31 2.00	07T	460	25.25 0.30	0.00	901	0.23			25.78	✓
01871-03 FERGUSON BRUCE & DEBORAH	TR E1/2 SE1/4	04-15-28 0.22	07	40	1.81	0.00					1.81 00013054	10/07/2004
01872-00 DIEFFENBACHER CHAS & HUGHLA	PT E1/2 SE	04-15-28 9.08	07T	11,910	653.86	-300.00					353.86 00007959	09/07/2004
01872-01 CITY OF TEXARKANA ARKANSAS	S 25FT SE1/4	04-15-28 0.75	07T	0 **EXEMPT**	0.00	0.00					0.00	
01873-00 DIEFFENBACHER C & S & BICE D	TR 1 SE SE S OF HWY	04-15-28 28.28	07T	1,040	57.10	0.00					57.10 00008020	09/08/2004
01873-01 FERGUSON BRUCE & DEBORAH	PT SE SE S OF HWY & PT NE SE	04-15-28 0.54	07T	15,450	848.21	-300.00					548.21 00013054	10/07/2004
01874-00 DIEFFENBACHER C & S & BICE D	TR 2 FRL SW SE	04-15-28 28.33 27.00	07T	6,960	382.10 4.05	0.00					386.15 00008020	09/08/2004
01875-00 DIEFFENBACHER C & S & BICE D	1.92 SE SE S OF HWY	04-15-28 1.92	07T	17,950	985.46	-300.00					685.46 00008020	09/08/2004
01876-00 POTTER CHARLES & BOLLS J & S	PT NW SE UND. INT.	04-15-28 20.30 20.00	07T	630	34.59 3.00	0.00					37.59 00005899	06/29/2004

Totals for page 262	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	102,208	5,611.23	7.65	-1,200.00	5,619.11	901	0.23		
	07	40	1.81	0.00	0.00	1.81				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01876-01 BOLLS JACK T & SANDRA K	PT NW SE	04-15-28 2.00	07T	1,100	60.39	0.00			60.39 00008984 09/21/2004
01876-02 BOLLS JACK T & SANDRA K	8 AC SW/C NWSE	04-15-28 8.00 7.00	07T	1,310	71.92 1.05	0.00			72.97 00008984 09/21/2004
01876-03 BOLLS JACK T & SANDRA K	PT NW SE	04-15-28 7.02 7.00	07T	220	12.08 1.05	0.00			13.13 00008984 09/21/2004
01876-04 CITY OF TEXARKANA ARKANSAS	10FT EASEMENT ACROSS NW SE	04-15-28 0.21	07T	0 **EXEMPT**	0.00	0.00			0.00
01877-00 ARK HIGHWAY COMMISSION	PT NE SE, PT SE SE, PT SW SE, PT SE SW TR#28 JOB#3562	04-15-28 40.90	07T	0 **EXEMPT**	0.00	0.00			0.00
01878-00 DIEFFENBACHER CHARLES-STANLEY	NW NE SW LESS HWY	04-15-28 9.00	07T	270	14.82	0.00			14.82 00008020 09/08/2004
01878-01 ARK HIGHWAY COMMISSION	NE SW	04-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01879-00 ANDREWS DONALD R &BOYLES JOAN	E1/2 N1/2 NE SW	04-15-28 10.00 10.00	07T	260	14.27 1.50	0.00			15.77 00006237 07/08/2004
01880-00 GATHERING CHURCH OF TEXARKANA	PT NE SW	04-15-28 17.99	07T	35,990	1,975.85	0.00			1,975.85 00007141 08/11/2004
01880-01 ARK HIGHWAY COMMISSION	PT S1/2 NE SW	04-15-28 0.09	07T	0 **EXEMPT**	0.00	0.00			0.00
01881-00 DIEFFENBACHER CHAS - STANLEY	8.14 AC SE SW S OF HWY 8.91 AC SE SW N OF HWY 245 & I-30	04-15-28 17.00 14.00	07T	35,280	1,936.87 2.10	0.00			1,938.97 00008023 09/08/2004
01881-01 OSBORNE M N	5AC S OF HWY SE SW	04-15-28 5.00	07T	30,000	1,647.00	0.00			1,647.00 00009359 09/23/2004

Totals for page 263	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	104,430	5,733.20	5.70	0.00	5,738.90				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01881-02 CITY OF TEXARKANA ARKANSAS	CLAY PIT RD N & S 60 FT. SEC 3	04-15-28 3.66	07T	0 **EXEMPT**	0.00	0.00			0.00
01881-50 DIEFFENBACHER CHAS-STANLEY	IMP ONLY ON PARCEL #1881-00	04-15-28	07T	55,710	3,058.48	0.00			3,058.48 00008022 09/08/2004
01882-00 CIRCLE K STORES INC	2.08ac N & W OF HWY E1/2 E1/2 SW SW	04-15-28 2.08	07T	88,980	4,885.00	0.00			4,885.00 00010952 10/04/2004
01882-01 CITY OF TEXARKANA ARKANSAS	0.159ac N & W OF HWY E1/2 E1/2 SW SW	04-15-28 0.16	07T	0 **EXEMPT**	0.00	0.00			0.00
01883-00 BENCH JAMES D & SHIRLEY A	W 30 AC SW SW HWY LESS 9.20 AC.	04-15-28 4.05	07T	8,875	487.24	-300.00	901 4.44		191.68 ✓
01883-01 WREN H B OIL DIST CO INC	PT SWSW S OF HWY	04-15-28 2.98	07T	74,820	4,107.62	0.00			4,107.62 00015249 10/13/2004
01883-02 ARK HIGHWAY COMMISSION	PT W 30 AC SW SW TR#27 JOB#3562	04-15-28 9.20	07T	0 **EXEMPT**	0.00	0.00			0.00
01884-00 CHANDLER MARGARET T	PT SW SW S OF HWY	04-15-28 1.46	07T	43,340	2,379.37	0.00			2,379.37 00015249 10/13/2004
01885-00 ****COUNTY ROAD****	PT SW SW	04-15-28 14.26	07T	0 **EXEMPT**	0.00	0.00			0.00
01886-00 ARK HIGHWAY COMMISSION	PT SW SW	04-15-28 1.50	07T	0 **EXEMPT**	0.00	0.00			0.00
01887-00 TRINITY BAPTIST CHURCH	PT NW SW	04-15-28 34.40	07T	0 **EXEMPT**	0.00	0.00			0.00
01887-01 ARK HIGHWAY COMMISSION	PT NW SW	04-15-28 1.69	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 264	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	271,725	14,917.71	0.00	-300.00	14,922.15	901	4.44		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01887-02 CITY OF TEXARKANA ARKANSAS	JOB #030102 TR #13 PT NW SW	04-15-28 1.91	07T	0 **EXEMPT**	0.00	0.00			0.00
01887-03 CITY OF TEXARKANA ARKANSAS	PT NW SW	04-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01888-00 TOWNSEND PARTNERS LTD	PT W 30 AC SW SW N OF HWY	04-15-28 8.08	07T	340	18.67	0.00			18.67 00012747 10/07/2004
01888-01 BENTON W R & VICKY S	PT SW SW N OF HWY	04-15-28 4.00	07T	800	43.92	0.00			43.92 00006724 07/27/2004
01888-02 CITY OF TEXARKANA ARKANSAS	PT. SW SW N OF HWY	04-15-28 1.22	07T	0 **EXEMPT**	0.00	0.00			0.00
018887-001 HOAG BASIL SR TR-REGIONS	Non-Producing Minerals AS PER RENDITION	08-17-27	15	0	0.00	0.00			0.00
01889-00 PORTER DWIGHT I	SE NW	04-15-28 40.00 40.00	07	1,460	65.99 6.00	0.00			71.99 00003559 05/05/2004
01890-00 PLATTED TRENDY RIDGE SUBD	SW NW NW-SEE LOTS 540-000	04-15-28 10.21	07T	0 **EXEMPT**	0.00	0.00			0.00
01890-01 COFFEY JOANN DEVOE	PT SE NW NW	04-15-28 6.80 6.00	07	145	6.55 0.90	0.00			7.45 00007526 08/25/2004
01890-02 PLATTED COUNTRY ESTATE SUBD	NW NW NW	04-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01890-03 COLLINS PHILLIP M & PATRICIA	NE NW NW	04-15-28 4.80 3.00	07T	40,110	2,202.04 0.45	-300.00	901 20.06		✓ 1,922.55 **DELQ 2002**
01890-04 ARK HIGHWAY COMMISSION	PT NW NW	04-15-28 0.20	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 265	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	41,250	2,264.63	0.45	-300.00	2,285.14	901	20.06		
	15	0	0.00	0.00	0.00	0.00				
	07	1,605	72.54	6.90	0.00	79.44				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01890-05 COLLINS STANLEY RAY & KATHY L	PT NE NW NW	04-15-28 5.00	07T	30,850	1,693.67	-300.00			1,393.67 00004800 05/27/2004
01890-06 PLATTED LAREY SUBD	PT SE NW NW	04-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01891-00 PORTER DWIGHT I	TR. 4 SW NW	04-15-28 40.00 40.00	07	1,186	53.61 6.00	0.00			59.61 00003559 05/05/2004
01891-01 HWY 67 ROW	PT S1/2 NW	04-15-28 3.92	07T	0 **EXEMPT**	0.00	0.00			0.00
01892-00 CARLISLE DAVID-JOHN R HARPER	NE NW LESS ROW	04-15-28 8.00 8.00	07	250	11.30 1.20	0.00			12.50 00009840 09/28/2004
01892-01 HWY 67 ROW	PT NE NW	04-15-28 3.26	07	0 **EXEMPT**	0.00	0.00			0.00
01892-02 PLATTED SUGAR CREEK SUBD	PT NEW NW	04-15-28 17.73	07	0 **EXEMPT**	0.00	0.00			0.00
01892-03 HOMEOWNERS ASSOC OF SUGAR CRK	PT NE NW	04-15-28 9.99	07	3,000	135.60	0.00			135.60 00011954 10/06/2004
01893-00 MANN JOHN - PLATTED	TR. 5 N1/3 E 3/4 NE	05-15-28 39.26	07	0 **EXEMPT**	0.00	0.00			0.00
01894-00 THOMPSON SARAH PORTER	TR 6 MID 1/3 E3/4 NE	05-15-28 39.26 39.00	07T	1,730	94.98 5.85	0.00			100.83 00003562 05/05/2004
01895-00 PORTER DWIGHT I	TR 7 S1/3 E 3/4 NE	05-15-28 39.26 39.00	07T	1,730	94.98 5.85	0.00			100.83 00003559 05/05/2004
01896-00 PLATTED FOREST OAKS 6TH SUBD	PT W1/2 SW NE	05-15-28 6.59	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 266	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	34,310	1,883.63	11.70	-300.00	1,895.33				
	07	4,436	200.51	7.20	0.00	207.71				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01897-00 MT OLIVE & ELAM CHURCHES	PT W1/2 SW NE	05-15-28 6.31	07T	0 **EXEMPT**	0.00	0.00			0.00
01898-00 LAVOICE DON & DIAN	W1/2 NW NE	05-15-28 20.00 19.00	07T	57,040	3,131.50 2.85	-300.00			2,834.35 00011734 10/05/2004
01899-00 ARK HIGHWAY COMMISSION	E1/2 NE SE	05-15-28 2.22	07T	0 **EXEMPT**	0.00	0.00			0.00
01899-01 JEFFERSON OTHEL & MATTIE LEE	PT E1/2 NESE	05-15-28 1.89	07T	380	20.86	0.00			20.86 00013392 10/08/2004
01899-02 JEFFERSON OTHEL & MATTIE LEE	PT E1/2 NESE	05-15-28 2.40	07T	480	26.35	0.00			26.35 00013392 10/08/2004
01899-03 JEFFERSON OTHEL & MATTIE LEE	PT E1/2 NESE	05-15-28 1.27	07T	303	16.63	0.00			16.63 00013392 10/08/2004
01899-04 HALL HAMP JR	PT E1/2 NESE LESS CITY ROW	05-15-28 4.95 4.00	07T	990	54.35 0.60	0.00	901 0.50		55.45 ✓
01899-05 PRICE SUDIE LEE HEIRS	PT E1/2 NESE	05-15-28 3.70	07T	740	40.63	0.00			40.63 00002944 05/04/2004
01899-06 CITY OF TEXARKANA ARKANSAS	PT E1/2 NE SE	05-15-28 1.02	07T	0 **EXEMPT**	0.00	0.00			0.00
01899-07 CITY OF TEXARKANA ARKANSAS	PT E1/2 NE SE	05-15-28 0.20	07T	0 **EXEMPT**	0.00	0.00			0.00
01899-08 CITY OF TEXARKANA ARKANSAS	PT E1/2 NE SE	05-15-28 0.22	07T	0 **EXEMPT**	0.00	0.00			0.00
01899-09 PLATTED HALL'S SUBD	PT E1/2 NE SE	05-15-28 0.47	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 267	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	59,933	3,290.32	3.45	-300.00	3,294.27	901	0.50		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
01899-10 PLATTED HALL'S SUBD	PT E1/2 NE SE	05-15-28 0.56	07T	0 **EXEMPT**	0.00	0.00					0.00
01899-11 PLATTED HALL'S SUBD	PT E1/2 NE SE	05-15-28 0.80	07T	0 **EXEMPT**	0.00	0.00					0.00
01900-00 PLATTED TRINITY HEIGHTS SUBD	W 1/2 NE SE	05-15-28 20.00	07T	0 **EXEMPT**	0.00	0.00					0.00
01901-00 HALL ETTA & OLDEN	N1/2 NE SE SE	05-15-28 3.40	07T	680	37.33	0.00	901	0.34			37.67 ✓
01901-01 TURRENTINE MORRIS & CAROLYN S	PT N1/2 N1/2 NESESE	05-15-28 1.29	07T	6,950	381.56	0.00	901	3.48			385.04 **CERT 2000**
01901-02 CITY OF TEXARKANA ARKANSAS	PT. N1/2 N1/2 NE SE SE	05-15-28 0.30	07	0 **EXEMPT**	0.00	0.00					0.00
01902-00 HALL HAMP III & ROGERS EMMA	PT S NE SE SE	05-15-28 0.38	07T	600	32.94	-32.94	901	0.30			0.30
01902-01 ROGERS MILTON & KIMBERLY	PT S NE SE SE/AKA LOT 1 BLK 1 MILTON PLACE SUBD	05-15-28 1.12	07T	7,880	432.61	-300.00	901	3.94			136.55 ✓
01902-50 ROGERS CEKIL	PT S NE SE SE IMPROVEMENT ONLY	05-15-28	07T	5,410	297.01	-297.01	901	2.71			2.71
01903-00 PLATTED JEFFERSON PLACE SUBD	1 AC OF S1/2 NE SESE S.21FT N1/2 N1/2 NE SE SE	05-15-28 1.31	07T	0 **EXEMPT**	0.00	0.00					0.00
01904-00 WHATLEY ROBERT D & CHARLOTTE	EAST TR #1 PT S1/2 SE SE	05-15-28 7.22	07T	310	17.02	0.00					17.02 00004578 05/21/2004
01905-00 HARVEST INT'L MINISTRIES	WEST TR #2 PT S1/2 SE SE	05-15-28 6.14	07T	200	10.98	0.00	901	0.10			11.08 ✓

Totals for page 268	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	22,030	1,209.45	0.00	-629.95	1,220.32	901	10.87		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01905-01 CITY OF TEXARKANA ARKANSAS	PT S1/2 SE SE	05-15-28 0.38	07T	0 **EXEMPT**	0.00	0.00			0.00
01906-00 STUCKEY JOHN F & HAZEL LEE	PT S1/2 NE SE SE	05-15-28 1.00	07T	6,240	342.58	-300.00	901 3.12		45.70 ✓
01907-00 ARK HIGHWAY COMMISSION	PT SW SE & PT S1/2 S1/2 SE SE	05-15-28 6.33	07T	0 **EXEMPT**	0.00	0.00			0.00
01907-01 C B S PARTNERSHIP	PT. SE SE	05-15-28 0.37	07T	70	3.84	0.00			3.84 00010194 10/01/2004
01908-00 ARK HIGHWAY COMMISSION	PT N1/2 S1/2 SE SE	05-15-28 0.72	07T	0 **EXEMPT**	0.00	0.00			0.00
01909-00 PRICE ANDREW - HEIRS	NW SE SE	05-15-28 10.00 10.00	07T	218	11.97 1.50	0.00			13.47 00002943 05/04/2004
01910-00 FEAGINS ROBERT R & MERTIE	PT NW SE	05-15-28 3.32 3.00	07T	150	8.24 0.45	0.00			8.69 00007323 08/18/2004
01910-01 PLATTED FOREST OAKS SUBD	PT W1/2 SE SEE LOTS & BLKS 266-000	05-15-28 1.88	07T	0 **EXEMPT**	0.00	0.00			0.00
01910-02 PLATTED FOREST OAKS 2ND SUBD FEAGINS ROBERT & MERTIE	PT NW SE - SEE LOTS 270-000	05-15-28 9.22	07T	0 **EXEMPT**	0.00	0.00			0.00
01910-03 PLATTED FOREST OAKS 4TH	PT NW SE	05-15-28 11.57	07T	0 **EXEMPT**	0.00	0.00			0.00
01910-04 PLATTED FOREST OAKS 5TH SUBD	PT NW SE 8.58AC & PT SW NE .56AC	05-15-28 15.73	07T	0 **EXEMPT**	0.00	0.00			0.00
01910-05 PLATTED FOREST OAKS 7TH SUBD	PT NW SE	05-15-28 5.44	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 269	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	6,678	366.63	1.95	-300.00	371.70	901	3.12		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq / Receipt # / Status/ and Date
01911-00 FEAGINS ROBERT R & MERTIE	PT SW SE	05-15-28 4.14 4.00	07T	160	8.78 0.60	0.00			9.38 00007323 08/18/2004
01911-01 PLATTED FOREST OAKS SUBD	PT W1/2 SE	05-15-28 10.87	07T	0 **EXEMPT**	0.00	0.00			0.00
01911-02 PLATTED FOREST OAKS 3RD	PT SW SE	05-15-28 9.64	07T	0 **EXEMPT**	0.00	0.00			0.00
01911-03 PLATTED FOREST OAKS 4TH	PT SW SE	05-15-28 1.66	07T	0 **EXEMPT**	0.00	0.00			0.00
01911-04 D & V HOLDING CO LLC	PT SW SE	5-15-28 1.60 1.00	07T	36	1.98 0.15	0.00			2.13 00007915 09/03/2004
01911-05 BRYANT J & FEAGINS R-TRUST#2	PT SW SE	05-15-28 11.40 11.00	07T	430	23.61 1.65	0.00			25.26 00007321 08/18/2004
01912-00 SELF WESLEY & SUSAN	PT SW SW A/K/A SELF SUBD	05-15-28 4.00	07T	41,196	2,261.66	-300.00			1,961.66 00002742 05/03/2004
01913-00 WILLIAMS LOUISE & ALICE M	PT NE SW	05-15-28 1.00	07T	200	10.98	0.00			10.98 00013046 10/07/2004
01914-00 MITCHELL ALICE	PT NE SW	05-15-28 0.26	07T	1,900	104.31	0.00			104.31 00013038 10/07/2004
01914-01 MARSHALL JOHN E & WANDA MAE	PT NE SW	05-15-28 1.24	07T	2,970	163.05	0.00			163.05 00013042 10/07/2004
01915-00 CASTLE JEFFERY L & CATHRYN E	PT N 16 AC NE SW RESVD/C O 2ND ADDN	05-15-28 0.98	07T	780	42.82	0.00			42.82 00012785 10/07/2004
01915-01 PLATTED CASTLE OAKS 1ST-PH 1/2	PT N 16 AC NE SW	05-15-28 13.47	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 270	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	47,672	2,617.19	2.40	-300.00	2,619.59				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01916-00 BRYANT J & FEAGINS R-TRUST#2	N330 FT OF E1/2 SW OF LOT 2	05-15-28 10.00 10.00	07T	440	24.16 1.50	0.00			25.66 00007321 08/18/2004
01917-00 TULLOS JAMES M & SUSANNE	PT LOT 3 E1/2 SW	05-15-28 16.00 15.00	07T	20,730	1,138.08 2.25	-300.00			840.33 00009158 09/22/2004
01919-00 PLATTED WOODLINE SUBD	LOTS 4&5 E1/2 SW	05-15-28 14.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01920-00 D & V HOLDING CO LLC	PT E1/2 SW	05-15-28 1.45	07T	290	15.92	0.00			15.92 00007915 09/03/2004
01920-01 PLATTED WOODLINE 2ND SUBD	PT E1/2 SW	05-15-28 8.93	07T	0 **EXEMPT**	0.00	0.00			0.00
01920-02 PLATTED WOODLINE 3RD SUBD	PT SE SW	05-15-28 6.33	07T	0 **EXEMPT**	0.00	0.00			0.00
01920-03 THOMPSON BILL & LANDA	PT SE SW	05-15-28 0.05	07T	240	13.18	0.00			13.18 00014106 10/12/2004
01920-04 THOMPSON BILL & LANDA	PT SE SW	05-15-28 1.21	07T	2,640	144.94	0.00			144.94 00014106 10/12/2004
01921-00 BRYANT J & FEAGINS R-TRUST#2	S SIDE LOT 2 198X1320 E1/2 SW	05-15-28 6.00 6.00	07T	260	14.27 0.90	0.00			15.17 00007321 08/18/2004
01923-00 WINFIELD WILLIE A	PT SW SW	05-15-28 0.40	07T	160	8.78	0.00			8.78 00006829 07/30/2004
01924-00 SELF WESLEY	PT SW SW .87AC SE/C	05-15-28 0.87	07T	800	43.92	0.00			43.92 00016083 10/20/2004
01924-01 SELF WESLEY & SUSAN	PT SW SW	05-15-28 3.13	07T	630	34.59	0.00			34.59 00016083 10/20/2004

Totals for page 271	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist.	Tax Amount
	07T	26,190	1,437.84	4.65	-300.00	1,442.49				

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01925-00 YOUNG MITCHELL & DONNA	S 1055.92 FT OF W1/2 SW SW	05-15-28 8.45	07T	1,690	92.78	0.00			92.78 00016105 10/20/2004
01925-01 YOUNG MITCHELL & DONNA	PT S 105FT OF W1/2 SW SW	05-15-28 7.11 7.00	07T	300	16.47 1.05	0.00			17.52 00016105 10/20/2004
01927-00 MT OLIVE BAPTIST CHURCH	PT NW SW	05-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01927-01 DOWD MARJORY J	PT W1/2 SW LOT 12	05-15-28 4.00 4.00	07T	180	9.88 0.60	0.00			10.48 00013652 10/08/2004
01928-00 GRUBB JESSE J JR	S1/2 LOT 9 SW SW	05-15-28 4.00	07T	120	6.59	0.00			6.59 00001142 04/13/2004
01929-00 HORN DON EDWARD & AILENE	PT E1/2 NW NW SW	05-15-28 2.00	07T	240	13.18	0.00			13.18 00012530 10/07/2004
01929-01 HORN DON EDWARD & AILENE	PT E1/2 NW NW SW	05-15-28 2.00	07T	240	13.18	0.00			13.18 00012530 10/07/2004
01930-00 DIEFFENBACHER CHAS & HUGHLA	PT LOT 13 ALL 14 PT NE SW	05-15-28 14.00	07T	420	23.06	0.00			23.06 00007959 09/07/2004
01931-00 DIEFFENBACHER CHAS & HUGHLA	PT LOT 13 E1/2 NW SW	05-15-28 1.50	07T	300	16.47	0.00			16.47 00007959 09/07/2004
01931-01 WINFIELD WILLIE OR CAROLYN	PT LOT 13 E1/2 NW SW	05-15-28 0.33	07T	70	3.84	0.00			3.84 00006829 07/30/2004
01932-00 PLATTED NORTH JEFFERSON SUBD	1 AC OF N1/3 OF S1/2 OF PT NE NW SW	05-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01933-00 ADAMS CHARLES R	PT W1/2 SW	05-15-28 4.02	07T	120	6.59	0.00			6.59 00009052 09/21/2004

Totals for page 272	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	3,680	202.04	1.65	0.00	203.69				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01934-00 AMERICAN LEGION POST 452	PT NE NW SW	05-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
01935-00 BURKS MARGIE	PT NE NW SW	05-15-28 1.00	07T	200	10.98	0.00			10.98 00005575 06/17/2004
019356-001 JOHNSON FRANCES TERRY	Non-Producing Minerals N1/2 SE SE & S1/2 NE SE & SW SE	07-15-27	07	200	9.04	0.00			9.04 00009136 09/21/2004
01936-00 HIGHTOWER THOMAS L	PT NE NW SW	05-15-28 1.00	07T	200	10.98	0.00			10.98 00000108 03/09/2004
01937-00 GRUBB JESSE J JR	PT 2 NW SW	05-15-28 3.29	07T	100	5.49	0.00			5.49 00001142 04/13/2004
01937-01 WARREN ROBERT & LOUVADER	PT NW SW	05-15-28 1.88	07T	380	20.86	0.00			20.86 00008168 09/09/2004
01938-00 WARREN ROBERT & LOUVADER	PT E1/2 NW SW	05-15-28 1.82	07T	360	19.76	0.00			19.76 00008168 09/09/2004
01939-00 WARREN ROBERT & LOUVADER	PT E1/2 NW SW	05-15-28 0.66	07T	130	7.14	0.00			7.14 00008168 09/09/2004
019398-001 HATCHETT-MERRYMAN-FITZGERALD	Non-Producing Minerals NE SE UND 1/4	32-15-27	01	0	0.00	0.00			0.00
01940-00 WINFIELD WILLIE OR CAROLYN	PT E1/2 NW SW 50X150	05-15-28 0.17	07T	6,590	361.79	-300.00			61.79 00006829 07/30/2004
01941-00 WILLIS JAMES & WILLIE MAE	PT E1/2 NW SW	05-15-28 0.34	07T	4,770	261.87	-261.87	901 2.38		2.38
01942-00 WOODS ROBERT JR	PT E1/2 NW SW	05-15-28 0.40	07T	960	52.70	-52.70	901 0.48		0.48

Totals for page 273	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	13,690	751.57	0.00	-614.57	754.43	901	2.86		
	07	200	9.04	0.00	0.00	9.04				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01943-00 HUGHES DEXTER	PT E1/2 NW SW	05-15-28 1.35	07T	270	14.82	0.00					14.82 00010274 10/01/2004
01943-01 TAYLOR OLA M & ROY & LAURA	PT E1/2 NW SW	05-15-28 0.65	07T	130	7.14	0.00					7.14 00014204 10/12/2004
01944-00 WOODS CHARLES	LOT 9 SE NW SW	05-15-28 0.58	07T	1,170	64.23	-64.23	901	0.59			0.59
01945-00 FLOWERS CURTIS	LOT 10 NW SW	05-15-28 2.61	07T	520	28.55	0.00	901	0.26			28.81 **CERT 2000**
01945-01 ST JOHN BAPTIST CHURCH	PT LOT 10 NW SW	05-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
019455-001 BANK OF OKLAHOMA NA TRUSTEE	Non-Producing Minerals AS PER RENDITION	36-15-28	07	100	4.52	0.00					4.52 00010681 10/04/2004
01946-00 HORN DON EDWARD & AILENE	NW/C LT 10 NW SW	05-15-28 1.14	07T	220	12.08	0.00					12.08 00012530 10/07/2004
019471-001 PURIFOY MARK ETAL	Non-Producing Minerals PT NE1/4 NW1/4	30-16-26	01	0	0.00	0.00					0.00
01948-00 GRUBB JESSE J JR	PT NW SW	05-15-28 0.66	07T	130	7.14	0.00					7.14 00001142 04/13/2004
01948-01 GRUBB JESSE J JR	PT NW SW	05-15-28 1.34	07T	270	14.82	0.00					14.82 00001142 04/13/2004
01949-00 WARREN ROBERT SR & LOUVADER	PT E1/2 NW SW	05-15-28 0.45	07T	90	4.94	0.00					4.94 00008168 09/09/2004
01950-00 GRUBB JESSE J JR	PT E1/2 NW SW	05-15-28 0.80	07T	160	8.78	0.00					8.78 00001142 04/13/2004

Totals for page 274	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	2,960	162.50	0.00	-64.23	163.35	901	0.85		
	07	100	4.52	0.00	0.00	4.52				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01951-00 GRUBB JESSE J JR	PT LOT 10 SW NW SW	05-15-28 2.11	07T	60	3.29	0.00			3.29 00001142 04/13/2004
01952-00 HICKS ELIJAH & MATTIE	PT LOT 10 SE/C NW SW	05-15-28 0.87	07T	170	9.33	0.00			9.33 00001067 04/12/2004
01952-01 WINFIELD WILLIE OR CAROLYN	PT LOT 10 NW SW	05-15-28 0.50	07T	100	5.49	0.00			5.49 00006829 07/30/2004
01953-00 CLARK SIDNEY W & JEAN R	PT LOT 2 N1/2 NW1/4	05-15-28 0.78	07T	200	10.98	0.00			10.98 00012586 10/07/2004
01953-01 PLATTED TIMBER RIDGE ESTATES	O.667AC NW NW & 6.498AC NE NW	05-15-28 7.17	07T	0 EXEMPT	0.00	0.00			0.00
01954-00 DAVENPORT JAMES T	PT LOT 5 N1/2 NW	05-15-28 0.25	07T	5,610	307.99	-300.00			7.99 00012855 10/07/2004
01954-01 HOOD STEPHANIE A	PT NW NW	05-15-28 0.23	07T	5,880	322.81	-300.00			22.81 00012852 10/07/2004
01955-00 JOHNSON BETTY J	PT NW NW	05-15-28 8.79 8.00	07T	390	21.41 1.20	0.00			22.61 00001999 04/22/2004
01955-01 HENRY ELVIS - HEIRS	PT. NW NW 72' X 64'	05-15-28 0.10	07T	20	1.10	0.00	901 0.01		✓ 1.11
01956-00 WILLIAMS S/WILLIAMS B/HENRY A	PT NE NW 14.98ac. & PT S1/2 S1/2 N1/2 NW 9.09ac.	05-15-28 24.06 23.00	07T	6,790	372.77 3.45	0.00			376.22 00009390 09/24/2004
01956-01 FEAGINS ROBERT R & MERTIE	PT NE NW	05-15-28 2.91	07T	580	31.84	0.00			31.84 00007323 08/18/2004
01956-03 FEAGINS ROBERT R & MERTIE	PT NE NW	05-15-28 1.00	07T	200	10.98	0.00			10.98 00007323 08/18/2004

Totals for page 275	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	20,000	1,097.99	4.65	-600.00	1,102.65	901	0.01		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq / Receipt #	Status/ and Date
01956-04 WALKER-WILLIAMS-HENRY-COX	PT NE NW - JERRY E & JERRI M WALKER 1/12INT EACH - BOBBY JEAN COX WILLIAMS 1/6INT, AUTRIE MAE HENRY, ELLEN COX 1/3 INT EACH	05-15-28 6.00 6.00	07T	260	14.27 0.90	0.00					15.17 00015799	10/14/2004
01957-00 BRYANT J & FEAGINS R-TRUST#2	PT N1/2 SE NW	05-15-28 19.95	07T	640	35.14	0.00					35.14 00007321	08/18/2004
01958-00 CASTLE BUILDERS INC	PT S1/2 SE NW	05-15-28 9.75 9.00	07T	430	23.61 1.35	0.00					24.96 00000135	03/11/2004
01958-01 PLATTED CASTLE OAKS 1ST-PH 1/2	PT S1/2 SE NW	05-15-28 0.20	07T	0 EXEMPT	0.00	0.00					0.00	
01958-02 CASTLE JEFFERY L-RETIREMENT TR	W 10 AC OF S/2 SE NW	05-15-28 10.00 10.00	07T	440	24.16 1.50	0.00					25.66 00012787	10/07/2004
01959-00 COLEMAN DOSIE	LOT 5 N1/2 NW1/4	05-15-28 8.66 4.00	07T	1,070	58.74 0.60	0.00					59.34 00012854	10/07/2004
01959-01 BRYANT J & FEAGINS R-TRUST#2	1.25 AC E PT S1/2 N1/2 SW NW	05-15-28 1.25	07T	250	13.73	0.00					13.73 00007321	08/18/2004
01959-02 BEAD CYNTHIA	PT LOT 5 N1/2 NW 1/4	05-15-28 0.21	07T	4,140	227.29	0.00	901	2.07			229.36 ✓	
01960-00 CALLAHAN BERTHA DUNN	S1/2 SW NW LESS 2AC SE/C	05-15-28 18.00 8.00	07T	670	36.78 1.20	0.00					37.98 00008433	09/14/2004
01960-01 O'GUINN LEE	2AC SE/C S1/2 SW NW	05-15-28 2.00	07T	7,150	392.54	0.00					392.54 00004818	05/27/2004
01961-00 COX MALINDA	PT N1/2 N1/2 SW NW	05-15-28 2.00	07T	400	21.96	0.00					21.96 00009389	09/24/2004
01962-00 RICHARDSON E R & MAXINE	W 733 FT S1/2 N1/2 SW NW	05-15-28 5.55 5.00	07T	240	13.18 0.75	0.00					13.93 00004018	05/11/2004

Totals for page 276	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	15,690	861.40	6.30	0.00	869.77	901	2.07		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01963-00 DAVENPORT ANNIE	PT N1/2 N1/2 SW NW	05-15-28 8.00 8.00	07T	350	19.22 1.20	0.00					20.42 00012856 10/07/2004
01964-00 WEEKLEY FRANK & BEATRICE	S1/2 N1/2 SW NW	05-15-28 0.95	07T	880	48.31	0.00	901	0.44			✓ 48.75
01964-01 LEWIS J L	PT S1/2 N1/2 SW NW	05-15-28 0.96	07T	190	10.43	0.00					10.43 00000086 03/08/2004
01964-02 JIM WALTER HOMES INC	PT S1/2 N1/2 SW NW AKA VERLENDOPLACE SUBDIVISION	05-15-28 0.50	07T	5,790	317.87	0.00					317.87 00009651 09/27/2004
01964-03 WEEKLY BEATRICE	PT S1/2 N1/2 SW NW	05-15-28 0.31	07T	60	3.29	0.00	901	0.03			✓ 3.32
019646-001 CUMMINGS SNOW W FAMILY TR	Non-Producing Minerals S1/2	34-16-26	06	200	11.06	0.00					11.06 00004308 05/17/2004
01965-00 RICHARDSON E R & MAXINE	PT S1/2 N1/2 SW NW	05-15-28 0.46	07T	90	4.94	0.00					4.94 00004018 05/11/2004
01966-00 HARRIS CECILIA	N 12 AC NW NW	05-15-28 12.03 12.00	07T	530	29.10 1.80	0.00					30.90 00013919 10/12/2004
019661-001 CLIFF CORP	Non-Producing Minerals N1/2 SW1/4	34-16-27	01	100	4.55	0.00	901	0.05			4.60 ✓ DELQ 1998
01967-00 HARRIS MANNIE	PT NW NW	05-15-28 2.12	07T	420	23.06	0.00					23.06 00013918 10/12/2004
01967-01 KENDRICK ARTHUR JR	PT. NW NW	05-15-28 0.87	07T	170	9.33	0.00					9.33 00011215 10/05/2004
01968-00 HARRIS SAM	PT NW NW	05-15-28 2.97	07T	590	32.39	0.00					32.39 00013920 10/12/2004

Totals for page 277	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	9,070	497.94	3.00	0.00	501.41	901	0.52		
	06	200	11.06	0.00	0.00	11.06				
	01	100	4.55	0.00	0.00	4.60				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
01968-01 HARRIS K L	PT W1/2 NW	05-15-28 8.00 7.00	07T	2,250	123.53 1.05	0.00					124.58 00014279 10/12/2004
019687-001 GROSS CORNELIA G TRUST	Non-Producing Minerals S3/4 & ALSO IN 1-17- 27 N1/2 N1/2	36-16-27	01	120	5.46	0.00	901	0.06			5.52 DELQ 1994 ✓
01969-00 BELL S P EST	NE NE	06-15-28 40.00 10.00	07T	1,380	75.76 1.50	0.00					77.26 00010764 10/04/2004
01970-00 HEILBRON & PALMER	S1/2 NE	06-15-28 80.00 39.00	07T	3,600	197.64 5.85	0.00					203.49 00010764 10/04/2004
01971-00 HEILBRON & PALMER	PT NW NE	06-15-28 36.75 15.00	07T	1,620	88.94 2.25	0.00					91.19 00010764 10/04/2004
01972-00 MCKINNEY & WITZANSKY	3 1/4 AC NW/C NW NE	06-15-28 3.25	07T	100	5.49	0.00					5.49 00010764 10/04/2004
01973-00 WOMMACK 6 CORP	NE SE	06-15-28 40.00	07T	28,310	1,554.22	0.00	901	14.16			1,568.38 ✓
01974-00 WOMMACK 6 CORP	S1/2 NE SE SE	06-15-28 5.00 5.00	07T	220	12.08 0.75	0.00	901	0.11			12.94 ✓
01975-00 BUTLER DAN & YOUNG MITCHELL	N1/2 NE SE SE	06-15-28 5.00 5.00	07T	1,000	54.90 0.75	0.00					55.65 00007300 08/17/2004
01976-00 WOMMACK 6 CORP	SE SE SE	06-15-28 10.00 10.00	07T	440	24.16 1.50	0.00	901	0.22			25.88 ✓
01977-00 WOMMACK 6 CORP	E1/2 NW SE SE	06-15-28 5.00 5.00	07T	220	12.08 0.75	0.00	901	0.11			12.94 ✓
01978-00 WOMMACK 6 CORP	W1/2 SW SE SE	06-15-28 5.00 5.00	07T	220	12.08 0.75	0.00	901	0.11			12.94 ✓

Totals for page 278	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	39,360	2,160.88	15.15	0.00	2,190.74	901	14.77		
	01	120	5.46	0.00	0.00	5.52				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01979-00 WOMMACK 6 CORP	E1/2 SW SE SE	06-15-28 5.00 5.00	07T	220	12.08 0.75	0.00	901	0.11			12.94 ✓
01980-00 WOMMACK 6 CORP	W1/2 NW SE SE	06-15-28 5.00 5.00	07T	150	8.24 0.75	0.00	901	0.08			9.07 ✓
01981-00 WOMMACK 6 CORP	PT SW SE	06-15-28 36.03	07T	1,140	62.59	0.00	901	0.57			63.16 ✓
01982-00 THE LINKS AT TEXARKANA C/O LINDSEY MANAGEMENT	PT SW SE	06-15-28 3.97	07T	1,417,260	77,807.57	0.00					77,807.57 00015272 10/13/2004
019828-001 TODD ROBERT WILLIAM-WORKS L T	Non-Producing Minerals W1/2 SW1/2 & ALSO IN 18-16-28 E1/2 SE1/2	17-16-28	07	200	9.04	0.00					9.04 00007260 08/17/2004
01983-00 WOMMACK 6 CORP	NW SE	06-15-28 40.00 40.00	07T	1,200	65.88 6.00	0.00	901	0.60			72.48 ✓
019836-001 SMITH JOHN F -SCHAFFNER CAROL	Non-Producing Minerals W1/2 SW1/4 & E1/2 SW 1/4 SW SW ALSO IN 21-17-26 SW SW	06-17-26	01	80	3.64	0.00	901	0.04			3.68 ✓ DELQ 1994
01984-00 WOMMACK 6 CORP	FRL N1/2 SW	06-15-28 52.03 30.00	07T	1,780	97.72 4.50	0.00	901	0.89			103.11 ✓
01984-01 ARK HIGHWAY COMMISSION	PT NW SW	06-15-28 0.16	07T	0 EXEMPT	0.00	0.00					0.00
01985-00 WOMMACK 6 CORP	PT LOT 3 S1/2 SW	06-15-28 5.00	07T	150	8.24	0.00	901	0.08			8.32 ✓
01986-00 FETT WENDELL & RONELVA	PT W 2 1/2 AC LT 6 S1/2 SW	06-15-28 1.40	07T	64,150	3,521.84	0.00					3,521.84 00012612 10/07/2004
01986-01 GUTHRIE SY & MICHELLE RAE	PT LOT 3 S1/2 SW	06-15-28 1.65	07T	58,510	3,212.20	0.00					3,212.20 00012615 10/07/2004

Totals for page 279	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	1,544,560	84,796.36	12.00	0.00	84,810.69	901	2.37		
	07	200	9.04	0.00	0.00	9.04				
	01	80	3.64	0.00	0.00	3.68				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
01986-02 FETT WENDELL	PT LOT 3 S1/2 SW	06-15-28 0.50	07T	1,290	70.82	0.00			70.82 00012622 10/07/2004
01987-00 MDL INVESTMENTS LLC	PT FRL S1/2 SW TR B	06-15-28 1.14	07T	14,720	808.13	0.00			808.13 00011265 10/05/2004
01987-01 COOPER TIRE & RUBBER CO STORE	FRL S1/2 SW	06-15-28 2.63	07T	74,770	4,104.87	0.00			4,104.87 00010209 10/01/2004
01987-02 THE LINKS AT TEXARKANA C/O LINDSEY MANAGEMENT	PT FRL S1/2 SW	06-15-28 8.17	07T	32,680	1,794.13	0.00			1,794.13 00015273 10/13/2004
01988-00 THE LINKS AT TEXARKANA PHSE II	E PT SW SW	06-15-28 9.11	07T	36,420	1,999.46	0.00			1,999.46 00010214 10/01/2004
01989-00 THE LINKS AT TEXARKANA C/O LINDSEY MANAGEMENT	LOT 5 SW SW	06-15-28 10.51	07T	42,040	2,308.00	0.00			2,308.00 00015276 10/13/2004
01989-01 E Z MART STORES INC #52	PT LOT 5 SW SW	06-15-28 0.57	07T	20,770	1,140.27	0.00			1,140.27 00015531 10/13/2004
01989-02 ARK HIGHWAY COMMISSION	PT SW SW	06-15-28 0.09	07T	0 EXEMPT	0.00	0.00			0.00
01989-03 THE LINKS AT TEXARKANA C/O LINDSEY MANAGEMENT	PT LOT 5 SW SW	06-15-28 7.09	07T	28,360	1,556.96	0.00			1,556.96 00015277 10/13/2004
01989-04 ARK HIGHWAY COMMISSION	PT SW SW	06-15-28 0.01	07T	0 EXEMPT	0.00	0.00			0.00
01989-05 JONES N E OIL CO INC	PT SW SW	06-15-28 0.60	07T	33,400	1,833.66	0.00			1,833.66 00015176 10/13/2004
01989-06 VALOR TELECOMM OF TEXAS LP	PT S1/2 SW SW	06-15-28 0.22	07T	10	0.55	0.00			0.55 00014182 10/12/2004

Totals for page 280	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	284,460	15,616.85	0.00	0.00	15,616.85				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
01992-00 JORDAN LARAMIE & CAROLYN	PT LOT 3 S1/2 SW SW	06-15-28 2.00	07T	61,930	3,399.96	0.00			3,399.96 00011797 10/06/2004
01992-01 ARK HIGHWAY COMMISSION	PT W1/2 SW1/4	06-15-28 0.06	07T	0 EXEMPT	0.00	0.00			0.00
01993-00 E Z MART STORES INC #52	PT LOT 5 S1/2 SW SW	06-15-28 0.84	07T	50,830	2,790.57	0.00			2,790.57 00015531 10/13/2004
01993-01 ARK HIGHWAY COMMISSION	PT SW SW & PT LOT 1 NE/C NW	06-15-28 0.75	07T	0 EXEMPT	0.00	0.00			0.00
01994-00 MCJUNKINS W R & DEANNA FAYE	PT LOT 1 N1/2 NW	06-15-28 1.49	07T	51,020	2,801.00	0.00			2,801.00 00009912 09/28/2004
01994-01 NFJ PARTNERS L P	PT LT 1 N1/2 NW	06-15-28 0.17	07T	400	21.96	0.00			21.96 00012250 10/06/2004
01995-00 NFJ PARTNERS L P	LOT 1 N1/2 NW	06-15-28 8.63	07T	30,690	1,684.88	0.00			1,684.88 00012250 10/06/2004
01995-01 PLATTED EDGEHILL	PT NW LOT 23	06-15-28 1.83	07T	0 EXEMPT	0.00	0.00			0.00
01995-02 PLATTED EDGEHILL	PT LOT 15 N1/2 NW	06-15-28 2.20	07T	0 EXEMPT	0.00	0.00			0.00
01995-03 PLATTED EDGEHILL	PT N1/2 NW LOT 20	06-15-28 1.08	07T	0 EXEMPT	0.00	0.00			0.00
01995-04 PLATTED EDGEHILL	PT NW LOT 21	06-15-28 2.23	07T	0 EXEMPT	0.00	0.00			0.00
01995-05 PLATTED EDGEHILL	PT N1/2 NW LOT 25	06-15-28 0.99	07T	-0 EXEMPT	0.00	0.00			0.00

Totals for page 281	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	194,870	10,698.37	0.00	0.00	10,698.37				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01995-06 PLATTED EDGEHILL	PT N1/2 NW LOT 17	06-15-28 1.77	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-07 PLATTED EDGEHILL	PT. N1/2 NW LOT 16	06-15-28 1.77	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-08 PLATTED EDGEHILL	PT N1/2 NW LOT 14 EDGEHILL	06-15-28 1.60	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-09 PLATTED EDGEHILL	EDGEHILL NW 1/4 LOT 22	06-15-28 0.88	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-10 PLATTED EDGEHILL	PT. N1/2 NW 1/4 LOT9	06-15-28 0.94	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-11 PLATTED EDGEHILL	PT NW LOT 5 EDGEHILL	06-15-28 1.15	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-12 PLATTED EDGEHILL	LOT 29 PT NW	06-15-28 0.83	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-13 PLATTED EDGEHILL	LT 13 EDGEHILL PT NW	06-15-28 0.99	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-14 PLATTED EDGEHILL	NW1/4 LOT 26 EDGEHIL	06-15-28 0.95	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-15 PLATTED EDGEHILL	NW1/4 LOT 27 EDGEHIL	06-15-28 0.83	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-16 PLATTED EDGEHILL	PT NW EDGEHILL LOT12	06-15-28 0.98	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-17 PLATTED EDGEHILL	NW EDGEHILL LOT 30	06-15-28 0.91	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 282	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
01995-18 PLATTED EDGEHILL	LT 19 EDGEHILL N1/2 NW	06-15-28 1.28	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-19 PLATTED EDGEHILL	LOT 8 EDGEHILL NW	06-15-28 0.78	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-20 PLATTED EDGEHILL	PT N1/2 NW L-6 EDGHL	06-15-28 0.81	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-21 GULF COASTAL AVIATION	FRL N1/2 NW ALL THE LAKE BETWEEN EDGE HILL & HWY 71 DRIVE WAY & LEVEE	06-15-28 7.35	07T	920	50.51	0.00			50.51 00012249 10/06/2004
01995-22 PLATTED EDGEHILL	LOT 1 EDGE HILL	06-15-28 0.73	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-23 PLATTED EDGEHILL	LOT 4 EDGE HILL	06-15-28 1.04	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-24 PLATTED EDGEHILL	LOT 7 EDGE HILL	06-15-28 0.79	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-25 PLATTED EDGEHILL	LOT 10 EDGE HILL	06-15-28 0.92	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-26 PLATTED EDGEHILL	LOT 11 EDGE HILL	06-15-28 0.90	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-27 PLATTED EDGEHILL	LOT 28 EDGE HILL	06-15-28 0.81	07T	0 **EXEMPT**	0.00	0.00			0.00
01995-28 PLATTED EDGEHILL	LTS 31 & 32 EDGE HIL	06-15-28 1.69	07T	0 **EXEMPT**	0.00	0.00			0.00
01996-00 PLATTED EDGEHILL	LOT 2 N1/2 NW EDGE HILL	06-15-28 0.75	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 283	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	920	50.51	0.00	0.00	50.51				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
01996-02 PLATTED EDGEHILL	PT NW1/4 LOT 3	06-15-28 0.96	07T	0 **EXEMPT**	0.00	0.00					0.00
01996-04 CITY OF TEXARKANA ARKANSAS	PT NW NW	06-15-28 0.14	07	0 **EXEMPT**	0.00	0.00					0.00
01997-00 LEGRAND A P & MARGIE A	LOT 2 S1/2 NW	06-15-28 10.00	07T	500	27.45	0.00	901	0.25			27.70 ✓
01998-00 BEAD CALLIE - ESTATE	LOT 3 S1/2 NW	06-15-28 12.00	07T	1,010	55.45	0.00					55.45 00001214 04/13/2004
01998-50 KEEL JAMES E & WILLIE P	IMP ONLYIMP ON 00199800	06-15-28	07T	5,600	307.44	-300.00					7.44 00001520 04/16/2004
01999-00 CAMARATA PARTNERS L P	LOT 4 S1/2 NW	06-15-28 4.09	07T	820	45.02	0.00					45.02 00000252 03/18/2004
020-001 CIRCLE RIDGE PRODUCTION INC	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	340	13.29	0.00	901	0.17			13.46 ✓
020-002 BEASLEY CHARLES A & MARY F	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00					0.00
020-003 AGRIBANK FCB	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00					0.00
020-004 PRICE PLANTATION INC	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00					0.00
020-005 WHITED-HOWELL REV TR	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00					0.00
020-006 STROUD JOHN F JR-TRUSTEE	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00					0.00

Totals for page 284	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	7,930	435.36	0.00	-300.00	435.61	901	0.42		
	07	0	0.00	0.00	0.00	0.00				
	04	340	13.29	0.00	0.00	13.46				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
020-007 STURGIS WILLIAM HAROLD	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-008 WILLIAMS JEAN	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-009 WALKER BROOKSIE BEASLEY	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-011 EASTMAN LUCIUS R V	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-012 EASTMAN JENNIFER	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-013 EASTMAN BEATRICE EVA	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-014 SEEDLE CHARLES W TR	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-015 LANDES HELEN WILLIAMS	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-016 LANDES HELEN WILLIAMS	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
020-018 LOFTUS JOHN WILLIS	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00 **CERT 1994**
020-025 DU PASSAGE MARY MOORE	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00 **CERT 1993**
020-031 PETERSON E WESLEY	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00

Totals for page 285	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
020-032 PETERSON ERIC B	Producing Minerals UNIT #11 MAYTON FIELD E1/2 NW SE	07-16-25	04	0	0.00	0.00			0.00
02000-00 CARPENTER HAZEL	S PT LOT 5 S1/2 NW	06-15-28 9.69	07T	25,410	1,395.01	0.00			1,395.01 00012004 10/06/2004
02000-01 LEGRAND MARGIE A TRUST	N PT LOT 5 S1/2 NW	06-15-28 8.84	07T	49,300	2,706.57	-300.00	901 24.65		2,431.22 ✓
02000-02 ARK HIGHWAY COMMISSION	PT. SW SW	06-15-28 0.76	07T	0 **EXEMPT**	0.00	0.00			0.00
02000-03 SHIPP BOBBY & RONNIE	PT NW 1/4	06-15-28 0.97	07T	30,610	1,680.49	0.00			1,680.49 00010504 10/01/2004
02000-50 CARPENTER STEEL CO	IMP ONLY S PT LOT 5 S1/2 NW	06-15-28	07T	8,610	472.69	0.00			472.69 00009873 09/28/2004
02000-51 CARPCO COATING	IMP ONLY S PT LOT 5 S1/2 NW	06-15-28	07T	1,300	71.37	0.00			71.37 00009873 09/28/2004
02001-00 LEGRAND A P & MARGIE A	PT LOT 4 S1/2 NW	06-15-28 2.00	07T	400	21.96	0.00	901 0.20		22.16 ✓
02003-00 LEGRAND A P & MARGIE A	LOT 4 W1/2 E1/2 S1/2 SW NW	06-15-28 4.50	07T	400	21.96	0.00	901 0.20		22.16 ✓
02004-00 ARK HIGHWAY COMMISSION	PT NE NE	07-15-28 1.26	07T	0 **EXEMPT**	0.00	0.00			0.00
020040-001 RAMSEY LIVING TRUST	Non-Producing Minerals SW SE	07-17-26	01	0	0.00	0.00			0.00
02005-00 ARK HIGHWAY COMMISSION	PT NE NE	07-15-28 7.05	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 286	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00	901	25.05		
	07T	116,030	6,370.05	0.00	-300.00	6,395.10				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
02006-00 STURDIVANT B & FRASER ETAL	LOT 1 NE NE	07-15-28 11.17	07T	10,050	551.75	0.00					551.75 00008734 09/17/2004
02006-01 PETRO-LINK INC	PT NE NE LOT 1	07-15-28 1.00	07T	4,360	239.36	0.00					239.36 00012746 10/07/2004
02006-02 CITY OF TEXARKANA ARKANSAS	PT NE NE LOT 1	07-15-28 0.35	07T	0 **EXEMPT**	0.00	0.00					0.00
02007-00 WHATLEY ROBERT D & CHARLOTTE	PT NE NE	07-15-28 3.41	07T	3,291	180.68	0.00					180.68 00004578 05/21/2004
02008-00 WHATLEY ROBERT D	PT LOT 2 NE NE	07-15-28 0.33	07T	7,190	394.73	0.00					394.73 00012468 10/07/2004
02009-00 WHATLEY ROBERT D	PT LOT 2 NE NE	07-15-28 1.50	07T	51,460	2,825.15	0.00					2,825.15 00012468 10/07/2004
02010-00 LOLLIS DOROTHY& POTTER DAVID	PT LOT 3 A NE NE	07-15-28 1.70	07T	1,360	74.66	0.00					74.66 00014236 10/12/2004
02011-00 RYDER TRUCK RENTAL INC	LOT 3 B NE NE	07-15-28 3.40	07T	67,170	3,687.63	0.00					3,687.63 00009583 09/27/2004
02012-00 RICHARD B SR &JR &MATHIS L R	PT LOT 3 C NE NE	07-15-28 2.52	07T	3,020	165.80	0.00					165.80 00011663 10/05/2004
020123-001 STUART TOM-ATLANTA EXP-PIERCE	Non-Producing Minerals ALL EXCEPT SE SE 600 AC	03-17-27	15	400	22.12	0.00	901	0.20			✓ 22.32 **DELQ 1994**
02013-00 RICHARD BOB JR-LOUIS & ROSIE	E PT LOT 3 C&D SW/C NE NE	07-15-28 1.38	07T	1,400	76.86	0.00					76.86 00011663 10/05/2004
02013-01 CITY OF TEXARKANA ARKANSAS	PT. LOT 3 NE NE	07-15-28 0.75	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 287	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	149,301	8,196.62	0.00	0.00	8,196.62				
	15	400	22.12	0.00	0.00	22.32	901	0.20		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
02014-00 HARDY PAUL SR & LORENE FAM TR	PT LOT 3 E NE NE	07-15-28 3.40	07T	2,720	149.33	0.00			149.33 00012236 10/06/2004
02015-00 RICHARD BOB JR & EMMA LEE	PT NE NE	07-15-28 0.81	07T	2,580	141.64	-141.64	901 1.29		1.29
02016-00 ARK HIGHWAY COMMISSION	PT NE SE NE	07-15-28 0.55	07T	0 **EXEMPT**	0.00	0.00			0.00
02017-00 PLATTED REALTOR'S SUBD	PT NE SE NE- SEE LOTS 468-000	07-15-28 1.36	07T	0 **EXEMPT**	0.00	0.00			0.00
02018-00 HEDRICK H B & DOROTHY	PT S 1/3 NE SE NE	07-15-28 2.30	07T	23,363	1,282.63	-300.00			982.63 00002416 04/27/2004
02018-01 HEDRICK JAMES L & SANDRA S	PT S 1/3 NE SE NE	07-15-28 0.96	07T	45,310	2,487.52	0.00			2,487.52 00015554 10/13/2004
02019-00 ARK HIGHWAY COMMISSION	PT NE SE NE	07-15-28 1.66	07T	0 **EXEMPT**	0.00	0.00			0.00
02020-00 GRIFFIN JOE E & ALICE	PT N1/2 SE SE NE	07-15-28 4.00	07T	24,190	1,328.03	0.00			1,328.03 00011484 10/05/2004
02021-00 HENRY L P -ETAL	PT W1/2 SE NE & SE SE NE	07-15-28 17.48	07T	58,930	3,235.26	0.00			3,235.26 00010764 10/04/2004
02021-01 COUNTRY HOST INN (ARK) INC	PT W1/2 SE NE	07-15-28 2.30	07T	219,600	12,056.04	0.00			12,056.04 00015616 10/14/2004
02021-02 PLATTED HENRY'S SUBDIVISION	PT W1/2 SE NE	07-15-28 1.12	07T	0 **EXEMPT**	0.00	0.00			0.00
02022-00 ARK HIGHWAY COMMISSION	PT NE SE NE	07-15-28 2.60	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 288	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	376,693	20,680.45	0.00	-441.64	20,681.74	901	1.29		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
020222-001 THREADGILL BURNEY F	Non-Producing Minerals AS PER RENDITION	19-17-27	15	100	5.53	0.00			5.53 00003956 05/11/2004
020222-002 THREADGILL BURNEY F	Non-Producing Minerals AS PER RENDITION	30-17-27	15	100	5.53	0.00			5.53 00003956 05/11/2004
020222-003 THREADGILL BURNEY F	Non-Producing Minerals INCLUDES ALL INTERESTS IN T16 R27	29-16-27	01	0	0.00	0.00			0.00
02023-00 LASHFORD A HUBBARD J &PATTON	LOT 4 NW NE	07-15-28 10.77	07T	8,620	473.24	0.00			473.24 00013268 10/08/2004
02023-01 **** CITY STREET****	PT. NW NE	07-15-28 0.28	07T	0 **EXEMPT**	0.00	0.00			0.00
020230-001 BRUNO & MARSHALL ROYALTY FUND	Non-Producing Minerals S1/2 SE1/4 UND 1/4	34-17-27	01	0	0.00	0.00			0.00
02024-00 LASHFORD A HUBBARD J &PATTON	PT NW NE	07-15-28 2.33	07T	1,860	102.11	0.00			102.11 00013268 10/08/2004
020248-010 SEDGASS R H -ETAL	Non-Producing Minerals NE SE	27-18-28	06	0	0.00	0.00			0.00
02025-00 BUHRMAN PHARR HARDWARE CO	LOT 5 NW NE	07-15-28 13.33	07T	10,660	585.23	0.00			585.23 00009144 09/22/2004
02026-00 BUHRMAN PHARR HARDWARE CO	LOT 6 NW NE	07-15-28 13.33	07T	10,660	585.23	0.00			585.23 00009144 09/22/2004
02027-00 ROGERS ALLEN & ALICE SUE	PT N1/2 S2/3 E1/2 SW NE TR 2	07-15-28 1.43	07T	96,320	5,287.97	0.00			5,287.97 00012167 10/06/2004
02027-01 TEXARKANA BRD OF REALTORS INC	PT N1/2 S 2/3 SW NE	07-15-28 0.57	07T	17,160	942.08	0.00			942.08 00004206 05/14/2004

Totals for page 289	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	200	11.06	0.00	0.00	11.06				
	01	0	0.00	0.00	0.00	0.00				
	07T	145,280	7,975.86	0.00	0.00	7,975.86				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02027-02 PATTON KIRK-LEE D H JR	PT N1/2 S2/3 E1/2 SW NE	07-15-28 1.77	07T	15,380	844.36	0.00			844.36 00013024 10/07/2004
02027-03 MANKOFSKY L & DICKINSON D	PT N1/2 S2/3 E1/2 SW NE TR 1	07-15-28 1.21	07T	61,860	3,396.11	0.00			3,396.11 00014454 10/12/2004
02027-04 MCJUNKINS W R & DEANNA FAYE	PT N1/2 S2/3 E1/2 SW NE TR 3	07-15-28 1.41	07T	27,160	1,491.08	0.00			1,491.08 00009912 09/28/2004
02028-00 B P O E # 399	S1/3 E1/2 SW NE	07-15-28 4.42	07T	47,630	2,614.89	0.00			2,614.89 00001291 04/14/2004
02028-01 PATTON KIRK-LEE D H JR	PT S1/3 E1/2 SW NE	07-15-28 2.25	07T	4,440	243.76	0.00			243.76 00013024 10/07/2004
02029-00 ARK HIGHWAY COMMISSION	N 1/3 SW NE LESS .45 AC	07-15-28 6.21	07T	0 **EXEMPT**	0.00	0.00			0.00
02029-01 BUNN-GREEN INVESTMENTS	PT E1/2 SW NE	07-15-28 0.65	07T	800	43.92	0.00			43.92 00015169 10/13/2004
02030-00 HOUSING OPPORTUNITIES INC	S1/2 S1/2 SW SW NE	07-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02031-00 TEXARKANA HOUSING ASSOC II LP	N 1/2 S 1/2 & PT S 1/2 N 1/2 SW SW NE	07-15-28 4.94	07T	30,000	1,647.00	0.00			1,647.00 00011036 10/04/2004
02032-00 ARK HIGHWAY COMMISSION	PT N1/2 S 2/3 E1/2 SW NE	07-15-28 6.47	07T	0 **EXEMPT**	0.00	0.00			0.00
02033-00 CUMMINGS GEORGE A -REVO TRUST	PT SW NE A/K/A LOT 1 HM TX REAL ESTATE	07-15-28 2.96	07T	89,910	4,936.06	0.00			4,936.06 00012920 10/07/2004
02033-01 H-M TEXAS REAL ESTATE L P	PT SW NE A/K/A LOT 2 H-M TX REAL ESTATE	07-15-28 1.79	07T	46,730	2,565.48	0.00			2,565.48 00010752 10/04/2004

Totals for page 290	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	323,910	17,782.66	0.00	0.00	17,782.66				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02034-00 ARK HIGHWAY COMMISSION	PT W1/2 SW NE	07-15-28 0.85	07T	0 **EXEMPT**	0.00	0.00			0.00
02035-00 ESCO INVESTMENT LLC	PT N1/2 N1/2 NW SW NE	07-15-28 0.75	07T	19,530	1,072.20	0.00			1,072.20 00005487 06/15/2004
02035-01 ESCO INVESTMENT LLC	PT N1/2 N1/2 NW SW NE	07-15-28 0.80	07T	2,420	132.86	0.00			132.86 00005488 06/15/2004
020354-001 GRIFFITH BARBARA	Non-Producing Minerals N1/2 SE SW UND 1/2	03-18-28	06	80	4.42	0.00	901 0.04		✓ 4.46
02036-00 ORR H LAWRENCE-CORA FRANCENE	PT LOT 5 E1/2 SE SE	07-15-28 0.73	07T	1,460	80.15	0.00			80.15 00010546 10/04/2004
02037-00 SOUTHEAST FOODS	PT LOT 5 E1/2 SE SE	07-15-28 0.58	07T	1,160	63.68	0.00			63.68 00002439 04/27/2004
02037-01 SEXTON RICHARD	PT LOT 5 SE SE	07-15-28 2.91	07T	25,010	1,373.05	-300.00			1,073.05 00004779 05/27/2004
02037-02 SOUTHEAST FOODS	PT LOT 5 E1/2 SE SE	07-15-28 2.50	07T	147,150	8,078.54	0.00			8,078.54 00002439 04/27/2004
020370-001 BOOKER THOMAS J REV TRUST	Non-Producing Minerals AS PER RENDITION	25-19-27	06	80	4.42	0.00	901 0.04		✓ 4.46 **DELQ 1997**
02038-00 JARVIS J & L & BRAMLETT J & C	PT SE SE SE	07-15-28 0.63	07T	18,450	1,012.91	0.00			1,012.91 00013480 10/08/2004
020388-001 STUCKEY HEIRS	Non-Producing Minerals W1/2 SW1/4	01-20-27	06	0	0.00	0.00			0.00
02039-00 MUSGROVE LETHA-ETAL	PT LOT 5 E1/2 SE	07-15-28 0.62	07T	1,240	68.08	0.00			68.08 00013662 10/08/2004

Totals for page 291	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	216,420	11,881.47	0.00	-300.00	11,881.47	901	0.08		
	06	160	8.84	0.00	0.00	8.92				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02039-01 MUSGROVE LETHA-ETAL	PT LOT 5 E1/2 SE N OF ARK BLVD	07-15-28 2.17	07T	4,330	237.72	0.00			237.72 00013662 10/08/2004
02039-02 ORR H LAWRENCE-CORA FRANCENE	PT SE SE A/K/A WINCHESTER PLACE	07-15-28 0.88	07T	56,820	3,119.42	0.00			3,119.42 00010546 10/04/2004
020396-001 PHOENIX LAND & EXPLORATION CO	Non-Producing Minerals NE NE UND INT & ALSO 11-20-28 NW SW	10-20-28	06	100	5.53	0.00	901 0.05		5.58 **DELQ 1999**
02042-00 **** CITY STREET****	PT LOT 5 E1/2 SE SE	07-15-28 0.26	07T	0 **EXEMPT**	0.00	0.00			0.00
02042-01 BUNN-GREEN-HERRINGTON L L C	PT LOT 5 E1/2 SE SE	07-15-28 0.79	07T	42,630	2,340.39	0.00			2,340.39 00015170 10/13/2004
02042-50 NIX ANN	IMP ONLY PT E1/2 SE SE	07-15-28	07T	400	21.96	0.00	901 0.20		22.16
02043-00 CARMONY NEIL W	PT E1/2 E1/2 SE	07-15-28 0.83	07T	28,220	1,549.28	0.00			1,549.28 00013780 10/08/2004
02043-01 RAFFAELLI CHILDREN REV TRUST	PT SE SE SE	07-15-28 0.32	07T	14,980	822.40	0.00	901 7.49		829.89
02043-02 SEXTON RICHARD	PT. E1/2 SE	07-15-28 0.64	07T	1,280	70.27	0.00	901 0.64		70.91
02045-00 MINISTERS BENEFIT DEPT BAPTIST	PT LOT 5 SE SE	07-15-28 0.47	07T	19,060	1,046.39	0.00			1,046.39 00008213 09/09/2004
02046-00 BUNN-GREEN-HERRINGTON L L C	PLAT B PT LOT 5 PT SE SE	07-15-28 0.79	07T	47,990	2,634.65	0.00			2,634.65 00015170 10/13/2004
02047-00 COMMERCIAL NAT'L BANK	PT LOT 5 E1/2 SE SE	07-15-28 0.20	07T	27,420	1,505.36	0.00			1,505.36 00015858 10/14/2004

Totals for page 292	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	243,130	13,347.84	0.00	0.00	13,356.17	901	8.38		
	06	100	5.53	0.00	0.00	5.58				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
02048-00 SAINT WADE & LORAYNE	PT LOT 6 W1/2 SE	07-15-28 1.00	07T	7,990	438.65	-300.00					138.65 00000518 04/01/2004
02048-01 HOUSING OPPORTUNITIES INC	PT LOT 6 W1/2 SE	07-15-28 9.77	07T	0 **EXEMPT**	0.00	0.00					0.00
02048-02 HOUSING OPPORTUNITIES INC	PT SE 1/4	07-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02050-00 SPAULDING BETTY	PT LOT 13 W1/2 SE	07-15-28 1.95	07T	5,510	302.50	-300.00					2.50 00006715 07/27/2004
02050-01 CITY OF TEXARKANA ARKANSAS	PT W1/2 SE	07-15-28 1.62	07T	0 **EXEMPT**	0.00	0.00					0.00
02051-00 PRISKEY ALAN F	PT SW SE	07-15-28 0.16	07T	3,930	215.76	-215.76	901	1.97			1.97
02052-00 ROSTOLLAN JOSEPH M SR -SHARON	PT LOT 13 W 1/2 SE	07-15-28 1.33	07T	800	43.92	0.00					43.92 00010473 10/01/2004
02052-01 CITY OF TEXARKANA ARKANSAS	PT LOT 13 W1/2 SE	07-15-28 1.22	07T	0 **EXEMPT**	0.00	0.00					0.00
02053-00 NAPLES J & WHITE J & HAHN P	PT. SE SW SE	07-15-28 1.73	07T	73,670	4,044.48	0.00	901	36.84			4,081.32 ✓
02053-01 PINEWOOD ENTERPRISES L C	E 397FT OF S 590FT OF SW SE	07-15-28 4.81	07T	400,880	22,008.31	0.00					22,008.31 00013516 10/08/2004
02053-02 NAPLES JAMES J DR	PT. SE SW SE	07-15-28 2.37	07T	20,650	1,133.69	0.00	901	10.33			1,144.02 ✓
020537-001 LEGACY ROYALTIES LTD	Non-Producing Minerals AS PER RENDITION ALSO IN SEC 11-20-28	10-20-28	06	60	3.32	0.00					3.32 00002391 04/27/2004

Totals for page 293	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	513,430	28,187.31	0.00	-815.76	28,236.45	901	49.14		
	06	60	3.32	0.00	0.00	3.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
020537-002 LEGACY ROYALTIES LTD	Non-Producing Minerals SW1/4 SE1/4SE1/4SW1/4	02-20-28	06	0	0.00	0.00			0.00
02054-00 WADE RANCH & INVESTMENT PROP	S LOT 17 SW SW SE	07-15-28 4.58	07T	6,310	346.42	0.00			346.42 00002742 05/03/2004
02055-00 ROSTOLLAN JOSEPH M SR -SHARON	N415 X 245.74' PT SW SE LESS .961AC TO CITY	07-15-28 1.26	07T	8,760	480.92	-300.00			180.92 00010473 10/01/2004
02056-00 NAPLES JAMES J DR	PT SW SE	07-15-28 4.00	07T	5,900	323.91	0.00	901 2.95		326.86 ✓
02057-00 PORIER DANNY C & LENA MAE	PT SW SW SE LOT 17	07-15-28 1.07	07T	20,550	1,128.20	-300.00			828.20 00011173 10/05/2004
02057-01 MCDOWELL LINDA	PT SW SE	07-15-28 0.93	07T	15,950	875.66	-300.00			575.66 00005379 06/10/2004
02058-00 FRICKS T H & MARY EVELYN	S LOT 17 IN SW/C SW SE	07-15-28 3.31	07T	17,390	954.71	0.00			954.71 00014642 10/12/2004
02059-00 ZEPHYWOOD ADDITION	PT W1/2 SE	07-15-28 11.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02060-00 LOCKE EDWARD HAL&LILLIE BELL	LOT 1 NW SE LESS 1AC	07-15-28 3.12	07T	1,560	85.64	0.00			85.64 00011267 10/05/2004
02060-01 LOCKE EDWARD HAL&LILLIE BELL	PT LOT 1 NW SE	07-15-28 1.00	07T	19,320	1,060.67	-300.00			760.67 00011267 10/05/2004
02061-00 CARTER PAUL C-MARY-ROBERT A	LOT 2 NW SE	07-15-28 2.03	07T	4,060	222.89	0.00			222.89 00008434 09/14/2004
02062-00 BIRCHFIELD DAVID A & CHERYLYN	S PT LOT 2 A NW SE	07-15-28 0.39	07T	7,310	401.32	-300.00			101.32 00002838 05/03/2004

Totals for page 294	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	2.95		
	07T	107,110	5,880.34	0.00	-1,500.00	5,883.29				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
02063-00 MULDREW ROBERT EARL	N PT 4 FRL NW SE (80'X125')	07-15-28 0.22	07T	1,500	82.35	0.00	901	0.75			83.10 **CERT 1986**
02063-01 DOCKERY ABE	PT LOT 4 FRL NW SE	07-15-28 0.52	07T	6,830	374.97	-300.00					74.97 00009040 09/21/2004
02064-00 JOHNSTON JERRY & MARIAN G	PT LOT 4 NW SE	07-15-28 0.11	07T	600	32.94	0.00	901	0.30			33.24 **CERT 1999**
02065-00 GRIFFITH RONALD WAYNE	PT LOT 4 NW SE	07-15-28 0.34	07T	11,540	633.55	0.00					633.55 00013321 10/08/2004
02066-00 GLASS MITCHELL JR OR LAURA	PT LOT 4 FRL NW SE	07-15-28 0.31	07T	1,500	82.35	0.00					82.35 00015728 10/14/2004
02067-00 HAWORTH BARBARA	N PT LOT 4 FRL NW SE	07-15-28 0.26	07T	17,783	976.29	-300.00					676.29 00004818 05/27/2004
02068-00 DOCKERY ABE & MARY	PT LOT 4 NW SE	07-15-28 0.26	07T	1,500	82.35	0.00					82.35 00009040 09/21/2004
02069-00 MCGUIRE WILLIAM E & BETTY	PT LOT 4 NW SE	07-15-28 1.42	07T	2,840	155.92	0.00					155.92 00010997 10/04/2004
02070-00 BUFORD CHARLIE & VERIL	PT LOT 4 (121X125) FRL NW SE	07-15-28 0.34	07T	1,960	107.60	0.00	901	0.98			108.58
02071-00 REEVES OPAL TRUST	PT NE NW SE	07-15-28 3.86	07T	7,720	423.83	0.00					423.83 00003590 05/05/2004
02072-00 ROSS ELLA	LOT 3 1.7AC & LOT 3A 2.5AC NW SE	07-15-28 4.02	07T	5,020	275.60	0.00					275.60 00014903 10/12/2004
02073-00 FLATTE BILL & PATRICIA ANN	PT LOT 7 FRL NW SE	07-15-28 1.00	07T	2,000	109.80	0.00					109.80 00007564 08/26/2004

Totals for page 295	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	60,793	3,337.55	0.00	-600.00	3,339.58	901	2.03		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
02074-00 CLEMENTS LON Y & BARBARA R	PT LOT 7 PT NW SE	07-15-28 0.12	07T	3,750	205.88	-205.88	901	1.88			1.88
02075-00 MCGUIRE WILLIAM E & BETTY	PT LOT 7 NW SE	07-15-28 0.25	07T	1,000	54.90	0.00					54.90 00010997 10/04/2004
02076-00 CLEMENTS LON Y & BARBARA R	PT LOT 7 FRL NW SE	07-15-28 0.75	07T	1,500	82.35	0.00	901	0.75			83.10 **CERT 1982**
02077-00 BURNETT-JOHNSON-JACKSON-ETAL	PT LOT 7 NW SE	07-15-28 0.18	07T	600	32.94	0.00	901	0.30			33.24 **CERT 2001**
02078-00 WEGER STANLEY M JR	N PT 2ac FRL NW SE-PT LOTS 2 & 2A	07-15-28 0.55	07T	8,016	440.08	-300.00					140.08 00003000 05/04/2004
02081-00 WILLIAMS DONALD BARD	N1/2 AC NE/C NW SE	07-15-28 0.50	07T	1,000	54.90	0.00					54.90 00005659 06/21/2004
02082-00 WILLIAMS SUSANNA-HEIRS	S1/2 AC NE/C NW SE	07-15-28 0.50	07T	1,000	54.90	0.00					54.90 00005659 06/21/2004
02084-00 MYANE CARLA JENE - TRUSTEE	LOT 1 SW	07-15-28 0.27	07T	9,020	495.20	0.00					495.20 00011249 10/05/2004
02085-01 MYANE CARLA JENE - TRUSTEE	PT LOTS 1,2,3 SW 1/4	07-15-28 0.56	07T	14,640	803.74	0.00					803.74 00011249 10/05/2004
02085-02 E Z MART STORES INC #190	PT LOTS 1 SW	07-15-28 0.39	07T	31,780	1,744.72	0.00					1,744.72 00015531 10/13/2004
02085-03 RAFFAELLI & CONDEB LP	PT LOT 1 SW 1/4	07-15-28 0.39	07T	26,490	1,454.30	0.00					1,454.30 00002136 04/26/2004
02085-04 TOM'S JUG HOUSE OF AR L L C	TR 3 PT LOT 1 SW 1/4	07-15-28 0.62	07T	28,080	1,541.59	0.00					1,541.59 00003686 05/06/2004

Totals for page 296	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	126,876	6,965.50	0.00	-505.88	6,968.43	901	2.93		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02085-05 NELON PARTNERS LTD	PT SW 1/4 PT TR 2 WADE'S STATE LINE GARDEN	07-15-28 0.76	07T	39,120	2,147.69	0.00					2,147.69 00012986 10/07/2004
02085-06 RAFFAELLI & CONDEB LP	PT. LOT 1 SW	07-15-28 0.34	07T	4,440	243.76	0.00					243.76 00002136 04/26/2004
02085-07 TEXVIEW INC	LOT 3 HALL PLAT & PT LOT 1 SW WADES ST LINE GARDEN	07-15-28 0.40	07T	29,770	1,634.37	0.00	901	14.89			1,649.26 ✓
02085-08 TEXARKANA PLAZA ASSOCIATES LLC	PT LOT 1 HALL PLAT SW 1/4 WADES ST. LINE GARDEN	07-15-28 0.81	07T	10,540	578.65	0.00	901	5.27			583.92 ✓
02085-10 YIN INVESTMENTS	PT. LOT 1 SW	07-15-28 0.43	07T	63,890	3,507.56	0.00					3,507.56 00010601 10/04/2004
02086-00 POWELL RICHARD & DEBRA I	150X144 OF W 360FT LOT 2 SW	07-15-28 0.50	07T	53,260	2,923.97	0.00					2,923.97 00013609 10/08/2004
02086-01 KHALIL FUAD	PT W 360 FT OF S 144 FT LOT 2 SW 1/4	07-15-28 0.50	07T	29,120	1,598.69	0.00					1,598.69 00000601 04/01/2004
02086-02 ROBIN PAUL	PT LOT 2 SW1/4	07-15-28 0.02	07T	400	21.96	0.00	901	0.20			22.16 **CERT 1991**
02087-00 WAL-MART STORES INC #01-0468	PT. SW1/4 WADE ST. LINE GARDEN PT. 1 - 2- 3	07-15-28 17.61	07T	1,685,422	92,529.67	0.00					92,529.67 00008407 09/14/2004
02087-01 PLATTED SAFEWAY STORE SUBD	PT SW WADE ST LN GAR	07-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02087-02 **** CITY STREET****	SW	07-15-28 0.60	07T	0 **EXEMPT**	0.00	0.00					0.00
02088-00 TWIN CITY LODGING	ST LINE GARDEN 317FT	07-15-28 1.37	07T	129,320	7,099.67	0.00	901	64.66			7,164.33 ✓ **DELQ 2002**

Totals for page 297	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	2,045,282	112,285.99	0.00	0.00	112,371.01	901	85.02		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02088-01 TWIN CITY LODGING	ST LINE GARDEN 317FT	07-15-28 0.15	07T	5,880	322.81	0.00					322.81 00000876 04/07/2004
02088-50 PATEL NARAN K & MADHU N	IMP ONLY #208800	07-15-28	07T	12,690	696.68	0.00					696.68 00005200 06/07/2004
02089-00 OLIVER JOE NEAL	N150 FT OF W 317 FT OF LOT 3	07-15-28 1.05	07T	51,580	2,831.74	0.00					2,831.74 00010584 10/04/2004
02090-00 ARK HIGHWAY COMMISSION	PT LOT 2 SW 1/4	07-15-28 0.12	07T	0 **EXEMPT**	0.00	0.00					0.00
02095-00 HOLT L E SUBD	PT LOT 4 SW	07-15-28 6.22	07T	0 **EXEMPT**	0.00	0.00					0.00
02097-00 PLATTED ALHAMBRA PLACE	LOTS 9,10&11 SW	07-15-28 57.64	07T	0 **EXEMPT**	0.00	0.00					0.00
021-001 TMR EXPLORATION INC	Producing Minerals PRICE PLANTATION #1 CYPRESS LAKE FIELD	29-16-25	04	99,876	3,905.15	0.00					3,905.15 00009650 09/27/2004
02100-02 PLATTED CROSSROADS 2ND SUBD	PT FRL N1/2 NW	07-15-28 2.59	07T	0 **EXEMPT**	0.00	0.00					0.00
02100-03 DENNY'S RESTAURANT #6656	PT FRL N1/2 NW	07-15-28 0.71	07T	45,630	2,505.09	0.00					2,505.09 00013025 10/07/2004
02100-04 POWELL DAVID L & BETTY JEAN	FRL N1/2 NW	07-15-28 0.58 7.00	07T	42,670	2,342.58 1.05	0.00	901	21.34			2,364.97 ✓
02100-06 MDL INVESTMENTS LLC	PT N1/2 NW TR D	07-15-28 0.60	07T	4,000	219.60	0.00					219.60 00011265 10/05/2004
02100-07 VILLA LIQUOR STORE INC	FRL N1/2 NW	07-15-28 0.64	07T	32,620	1,790.84	0.00					1,790.84 00012704 10/07/2004

Totals for page 298	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	195,070	10,709.34	1.05	0.00	10,731.73				
							901	21.34		
	04	99,876	3,905.15	0.00	0.00	3,905.15				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02100-08 THE LINKS AT TEXARKANA C/O LINDSEY MANAGEMENT	PT N1/2 NW	07-15-28 17.82	07T	71,280	3,913.27	0.00			3,913.27 00015279 10/13/2004
02100-09 P A B REALTY	PT N1/2 NW	07-15-28 1.03	07T	87,300	4,792.77	0.00			4,792.77 00016037 10/19/2004
02100-10 PLATTED CROSSROADS 4TH	PT N1/2 NW CROSSROADS 4TH 226-001-0\226-002-0\226-003-0	07-15-28 3.40	07T	0 **EXEMPT**	0.00	0.00			0.00
02100-11 BHAVIN INVESTMENTS INC	PT N1/2 NW	07-15-28 2.93	07T	239,040	13,123.30	0.00			13,123.30 00000819 04/06/2004
02100-12 THE WILLIAM & ROXANN DAVIS CO	PT NW1/4	07-15-28 2.17	07T	248,920	13,665.71	0.00			13,665.71 00014672 10/12/2004
02100-13 CITY EASEMENT	PT NW 1/4	07-15-28 0.42	07T	0 **EXEMPT**	0.00	0.00			0.00
02100-14 PLATTED CROSSROADS 1ST SUBD	PT NW 1/4	07-15-28 0.60	07T	0 **EXEMPT**	0.00	0.00			0.00
02100-15 UNIVERSAL LODGING INC	PT NW1/4	07-15-28 1.92	07T	221,760	12,174.62	0.00			12,174.62 00006710 07/27/2004
02100-16 LINHOLME PROPERTIES LTD	PT N1/2 NW	07-15-28 0.19	07T	3,870	212.46	0.00			212.46 00011263 10/05/2004
02100-17 PRITY INVESTMENTS INC	07-15-27 PT N/2 NW	07-15-28 1.28	07T	16,730	918.48	0.00	901 8.37		926.85
02101-00 THE WILLIAM &ROXANN DAVIS CO LLC	PT FRL N1/2 NW N OF I-30	07-15-28 4.99	07T	587,420	32,249.36	0.00	901 293.71		32,543.07
02102-00 PLATTED ALHAMBRA PLACE	PT S1/2 NW	07-15-28 13.50	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 299	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	1,476,320	81,049.97	0.00	0.00	81,352.05	901	302.08		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02103-00 FOREMAN WOOD ADN	PT N1/2 S1/2 NW	07-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02104-00 ARK HIGHWAY COMMISSION	PT FRL N1/2 NW	07-15-28 25.45	07T	0 **EXEMPT**	0.00	0.00			0.00
02106-00 BROWN JOE E & DELOIS	PT E1/2 NE NE	08-15-28	07T	1,200	65.88	0.00	901 0.60		66.48
02107-00 C B S PARTNERSHIP	PT E1/2 NE NE	08-15-28 4.19	07T	78,270	4,297.02	0.00			4,297.02 00010194 10/01/2004
02108-00 WARREN JERRY D	PT E1/2 NE NE	08-15-28 0.90	07T	3,020	165.80	0.00			165.80 00014449 10/12/2004
02108-01 GOLSTON HARDY	PT SE NE NE	08-15-28 0.75	07T	500	27.45	0.00	901 0.25		27.70
02108-02 DRAKE REUBEN JR & HANNAH	PT SE NE NE	08-15-28 0.25	07T	2,280	125.17	0.00			125.17 00014276 10/12/2004
02108-03 DRAKE REUBEN JR & HANNAH	PT E1/2 NE NE	08-15-28 0.66	07T	400	21.96	0.00			21.96 00014276 10/12/2004
02108-04 PLATTED DRAKE'S FIRST SUBD	PT E1/2 NE NE	08-15-28 1.81	07T	0 **EXEMPT**	0.00	0.00			0.00
02109-00 FORD BETTYE GOLSTON	PT E1/2 NE NE	08-15-28 0.38	07T	9,000	494.10	-300.00			194.10 00006447 07/19/2004
02110-00 PRICE RAYMOND OR LEOLA	N PT E1/2 NE NE	08-15-28 1.50	07T	1,400	76.86	0.00			76.86 00006134 07/07/2004
02111-00 ARK HIGHWAY COMMISSION	PT NE NE & E1/2 S1/2 NW NE	08-15-28 2.48	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 300	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	96,070	5,274.24	0.00	-300.00	5,275.09	901	0.85		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02112-00 HARRIS LYNDA & THOMAS	S PT E1/2 NE NE	08-15-28 1.50	07T	1,400	76.86	0.00					76.86 00013372 10/08/2004
02113-00 PRICE RAYMOND -ETAL	PT SE NE NE	08-15-28 5.00	07T	5,000	274.50	0.00					274.50 00006134 07/07/2004
02114-00 PAXTON J P	PT W1/2 NE NE	08-15-28 8.79	07T	1,970	108.15	-98.82	901	0.99			✓ 10.32
02114-01 SCOTT TRACTOR CO OF TEXARKANA	PT W1/2 NE NE	08-15-28 8.61	07T	17,220	945.38	0.00					945.38 00010196 10/01/2004
02115-00 PRICE LEOLA	PT E1/2 NE NE	08-15-28 1.00	07T	1,200	65.88	0.00					65.88 00006134 07/07/2004
02116-00 PINSON PARK PLATTED	S1/2 NE	08-15-28 80.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02117-00 BRYANT J & FEAGINS R-TRUST#2	NORTH HWY 30 PT N1/2 NW NE LESS HWY	08-15-28 1.07	07T	220	12.08	0.00					12.08 00007321 08/18/2004
02117-01 WHATLEY ROBERT D & CHARLOTTE	NORTH HWY 30 PT N1/2 NW NE LESS HWY	08-15-28 0.09	07T	242	13.29	0.00					13.29 00004578 05/21/2004
02117-02 FEAGINS ROBERT R & MERTIE	PT NW NE .162AC SEC. 8 & PT SW SE 2.1156AC SEC. 5	08-15-28 2.27	07T	360	19.76	0.00	901	0.18			✓ 19.94
02117-03 D & V HOLDING CO LLC	PT NW NE	08-15-28 0.78	07T	120	6.59	0.00					6.59 00007915 09/03/2004
02118-00 PLATTED PINE CREST SUBD	PT E1/2 S1/2 NW NE/SEE LOTS & BLOCKS 456-000	08-15-28 9.55	07T	0 **EXEMPT**	0.00	0.00					0.00
02118-01 ARK HIGHWAY COMMISSION	E1/2 S1/2 NW NE	08-15-28 0.45	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 301	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	27,732	1,522.49	0.00	-98.82	1,523.66	901	1.17		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02119-00 HOLDEN WAYNE & MARSHA	PT W1/2 S1/2 NW NE	08-15-28 2.50	07T	16,430	902.01	0.00			902.01 00014977 10/13/2004
02119-02 PLATTED INDIAN TRAIL	PT W1/2 S1/2 NW NE	08-15-28 6.47	07T	0 **EXEMPT**	0.00	0.00			0.00
02119-03 FRICKS ALICE LAVERNE	PT W1/2 S1/2 NW NE	08-15-28 0.50	07T	12,050	661.55	0.00			661.55 00006073 07/06/2004
02120-00 ARK HIGHWAY COMMISSION	PT N1/2 NW NE	08-15-28 15.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02121-00 SANDERSON LANE BAPTIST CHURCH	PT NE SE	08-15-28 1.88	07T	0 **EXEMPT**	0.00	0.00			0.00
02122-00 SANDERSON LANE & 42ND ST	PT NE SE	08-15-28 1.52	07T	0 **EXEMPT**	0.00	0.00			0.00
02122-01 ALBERGO ELLA F	W1/2 NW NE SE	08-15-28 5.00	07T	1,000	54.90	0.00			54.90 00000750 04/06/2004
02122-02 ELKINS CARLTON W & DOROTHY	E1/2 NW NE SE	08-15-28 5.00	07T	1,000	54.90	0.00			54.90 00002385 04/27/2004
02122-03 GOODSON HAROLD & DOROTHY	N1/2 SW NE SE	08-15-28 5.00	07T	1,000	54.90	0.00			54.90 00002678 04/30/2004
02122-04 NORTHEAST BAPTIST CHURCH	PT NE SE	08-15-28 3.78	07T	0 **EXEMPT**	0.00	0.00			0.00
02122-05 SHEETS HERMAN M & REGENA T	PT S1/2 SW NE SE	08-15-28 0.66	07T	14,880	816.91	-300.00			516.91 00004804 05/27/2004
02122-06 ALBERGO ELLA F	PT NE SE	08-15-28 1.00	07T	600	32.94	0.00			32.94 00000750 04/06/2004

Totals for page 302	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	46,960	2,578.11	0.00	-300.00	2,578.11				

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02122-07 PINSON PARK BAPTIST CHURCH	PT NE SE	08-15-28 10.96	07T	11,560	634.64	0.00	901 5.78		640.42 ✓
02122-08 SOUTHWEST ARK BAPTIST ASSOC	PT NE SE	08-15-28 1.34	07T	0 **EXEMPT**	0.00	0.00			0.00
02122-09 GANN JANET REECE	PT S1/2 SW NE SE	08-15-28 0.86	07T	14,820	813.62	-300.00			513.62 00002742 05/03/2004
02122-10 LINTON BETTY JO	WEST 113.82' S1/2 SW NE SE	08-15-28 0.86	07T	15,110	829.54	-300.00			529.54 00010826 10/04/2004
02122-11 SHIRLEY MICHAEL R & NANCY	TR 3 S1/2 SW NE SE	08-15-28 0.86	07T	15,720	863.03	-300.00	901 7.86		570.89 ✓
02122-12 JOHNSON RONALD L & DOROTHY I	PT S1/2 SW NE SE	08-15-28 0.67	07T	16,470	904.20	-300.00			604.20 00000320 03/24/2004
02123-00 PLATTED PINSON ANNEX	LOTS 1 & 2 PINSON AN	08-15-28 0.88	07T	0 **EXEMPT**	0.00	0.00			0.00
02124-00 PLATTED SUNRISE SUB	PT NE NE SE	08-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02125-00 LAW ARTHUR J & FANNIE WEST	E 235FT LOT 1 SE SE	08-15-28 0.63	07T	7,280	399.67	-300.00			99.67 00008564 09/15/2004
02125-01 DOBBS KIM C & JAMES	PT LOT 1 SE SE	08-15-28 1.04	07T	21,310	1,169.92	-300.00			869.92 00008340 09/13/2004
02126-01 AUCK DAVID W & LINDA	1AC NW/C LOT 1 OUT OF W 331FT LOT 1 SE SE	08-15-28 1.00	07T	16,510	906.40	-300.00			606.40 00008563 09/15/2004
02127-00 KITE ROBERT W & LOLA F	LOT 2 SE SE	08-15-28 3.00	07T	12,040	661.00	-300.00			361.00 00014928 10/13/2004

Totals for page 303	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	130,820	7,182.02	0.00	-2,400.00	7,195.66	901	13.64		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
02127-01 ROBERTS DOROTHY F -MCAFEE V	PT W 1.28 AC LOT 2 SE SE	08-15-28 1.28	07T	6,040	331.60	-300.00					31.60 00001632 04/19/2004
02129-00 LAW ARTHUR J & FANNIE WEST	W 331FT LOT 1 SESE PT LOT 4 SE SE	08-15-28 3.50	07T	3,000	164.70	0.00					164.70 00008564 09/15/2004
02129-01 THOMAS SANDRA K	PT LOT 4 SE SE	08-15-28 0.50	07T	23,790	1,306.07	-300.00					1,006.07 00004721 05/26/2004
02130-00 MT GROVE BAPTIST CHURCH INC	PT LOTS 3,4,5 & 7 SE LYING N OFARK BLVD	08-15-28 10.83	07T	17,330	951.42	0.00					951.42 00015599 10/14/2004
02131-00 **** CITY STREET****	LOT 5 SE SE-ARK BLVD	08-15-28 0.48	07T	0 **EXEMPT**	0.00	0.00					0.00
02131-02 CITY OF TEXARKANA ARKANSAS	PT SE SE	08-15-28 0.01	07T	0 **EXEMPT**	0.00	0.00					0.00
02132-00 JMC RENTALS LLC	TRS A & A1 LOT 6 SE SE	08-15-28 0.67	07T	1,070	58.74	0.00					58.74 00005798 06/25/2004
02132-01 LITTLETON BRYAN JR & DEBRA L	TR 2 LOT 6 SE SE	08-15-28 0.70	07T	63,470	3,484.50	0.00	901	31.74			3,516.24 **DELQ 2002**
02132-02 PLATTED RUTLEDGE 1ST COMM SUB	TR 1 LOT 6 SE SE	08-15-28 0.69	07T	0 **EXEMPT**	0.00	0.00					0.00
02132-03 SOUTHWEST TITLE CO INC	PT LOT 6 SE SE TRS B & B1	08-15-28 0.85	07T	2,420	132.86	0.00					132.86 00011564 10/05/2004
02133-00 FOMBY PEGGY DIANE	PT LOT 6 & PT LOT 7 SE SE TR C	08-15-28 0.94	07T	1,680	92.23	0.00					92.23 00001195 04/13/2004
02133-01 FOMBY RONAL D	PT LOT 7 SE SE	08-15-28 0.11	07T	700	38.43	0.00					38.43 00002742 05/03/2004

Totals for page 304	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	119,500	6,560.55	0.00	-600.00	6,592.29	901	31.74		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02133-02 **** CITY STREET****	ROW SE SE PT LOT 6	08-15-28 0.24	07T	0 **EXEMPT**	0.00	0.00			0.00
02133-03 FOMBY RONAL D	PT LOT 7 SE SE TR D	08-15-28 1.81	07T	9,570	525.39	0.00			525.39 00002742 05/03/2004
02133-04 CITY OF TEXARKANA ARKANSAS	PT OF LOT 7 E1/2 SE SE	08-15-28 0.01	07T	0 **EXEMPT**	0.00	0.00			0.00
02134-00 FOMBY RONAL D	LOT 7 SE SE	08-15-28 0.40	07T	10,740	589.63	-300.00			289.63 00002742 05/03/2004
02135-00 **** CITY STREET****	PT W1/2 W1/2 SE SE ARK BLVD & SANDERSON LANE PT LOT 6	08-15-28 2.33	07T	0 **EXEMPT**	0.00	0.00			0.00
02135-01 BROADCASTERS UNLIMITED INC	W1/2 W1/2 SE SE LT 8	08-15-28 0.96	07T	45,300	2,486.97	0.00			2,486.97 00001750 04/20/2004
02135-02 COX ROBERT G -MRS ELIZABETH A	PT W1/2 W1/2 SE SE	08-15-28 0.88	07T	2,000	109.80	0.00			109.80 00009321 09/23/2004
02136-00 CHERRY JOHN C & NORMA	PT W1/2 W1/2 SE SE	08-15-28 2.08	07T	20,630	1,132.59	-300.00			832.59 00013731 10/08/2004
02136-01 **** CITY STREET****	PT W1/2 W1/2 SE SE E 39TH. ST.	08-15-28 0.18	07T	0 **EXEMPT**	0.00	0.00			0.00
02137-00 LISHMAN JAMES E JR & SHIRLEY	SE/C W1/2 W1/2 SE SE	08-15-28 0.74	07T	12,350	678.02	-300.00			378.02 00013341 10/08/2004
02137-01 COX ROBERT G -MRS ELIZABETH A	PT W1/2 W1/2 SE SE	08-15-28 2.10	07T	18,100	993.69	0.00			993.69 00009321 09/23/2004
02138-00 PIONEER LAND COMPANY	PT SW SE	08-15-28 2.76	07T	4,420	242.66	0.00			242.66 00005962 06/30/2004

Totals for page 305	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	123,110	6,758.75	0.00	-900.00	6,758.75				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02138-01 BEACON POINT APARTMENTS LTD	SW SE	08-15-28 4.00	07T	291,100	15,981.39	0.00			15,981.39 00000731 04/06/2004
02138-02 STOTTS FREDRICK T	PT SW1/4 SE1/4	08-15-28 2.62	07T	3,660	200.93	0.00			200.93 00015962 10/18/2004
02138-03 PLATTED DEEP WOODS SUBD/REPLAT	PT SW1/4 SE1/4	08-15-28 1.04	07T	0	0.00	0.00			0.00
02139-00 BEACON POINT APARTMENTS LTD	PT SW SE & PT SE SE	08-15-28 10.41	07T	538,570	29,567.49	0.00			29,567.49 00000731 04/06/2004
02140-01 HICKERSON R & HOLMAN H ETAL	PT S 7AC E1/2 E1/2 SW SE	08-15-28 1.12	07T	105,960	5,817.20	0.00			5,817.20 00005937 06/30/2004
02140-02 HICKERSON R & HOLMAN H ETAL	PT E1/2 E1/2 SW SE	08-15-28 0.36	07T	17,840	979.42	0.00			979.42 00012470 10/07/2004
02141-00 PLATTED EASTWOOD PLACE	PT NW/C SW SE	08-15-28 3.20	07T	0 **EXEMPT**	0.00	0.00			0.00
02141-01 PLATTED RANCH CREEK ESTATES	PT NW/C SW SE	08-15-28 4.91	07T	0 **EXEMPT**	0.00	0.00			0.00
02141-02 MT GROVE BAPTIST CHURCH	PT SW SE	08-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02141-03 CITY OF TEXARKANA ARKANSAS	PT. SW SE	08-15-28 0.30	07T	0 **EXEMPT**	0.00	0.00			0.00
02142-00 PLATTED EASTWOOD PLACE 2ND	PT SW SE	08-15-28 2.14	07T	0 **EXEMPT**	0.00	0.00			0.00
02142-01 PLATTED EASTWOOD & ST	PT. SW SE	08-15-28 4.26	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 306	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	957,130	52,546.43	0.00	0.00	52,546.43				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
02142-02 PLATTED MEADOWVIEW	PT SW SE	08-15-28 2.36	07T	0 **EXEMPT**	0.00	0.00			0.00
02143-00 ELLIS DOYLE RODNEY & VERA	PT NW SE	08-15-28 4.54	07T	20,660	1,134.23	-300.00			834.23 00014459 10/12/2004
02143-01 CITY OF TEXARKANA ARKANSAS	PT. NW SE	08-15-28 0.13	07T	0 **EXEMPT**	0.00	0.00			0.00
02144-00 KILKER ANNETTE	PT NW SE	08-15-28 2.50	07T	500	27.45	0.00			27.45 00015012 10/13/2004
02144-01 HENDERSON ELSON F JR &CAROLYN	PT NW SE	08-15-28 0.47	07T	16,500	905.85	-300.00			605.85 00002742 05/03/2004
02144-02 WALRAVEN H VAUGHAN & KAY	PT NW SE	08-15-28 0.94	07T	15,790	866.87	-300.00			566.87 00009246 09/22/2004
02144-03 BAKER ROBIN R	PT NW SE	08-15-28 0.47	07T	17,240	946.48	-300.00			646.48 00002113 04/23/2004
02144-04 KILKER ANNETTE	PT NW SE	08-15-28 0.50	07T	13,190	724.13	0.00			724.13 00015012 10/13/2004
02145-00 ELKINS CHRIS C & KATY	NW/C NW SE	08-15-28 1.85	07T	14,970	821.85	-300.00			521.85 00006531 07/20/2004
02145-01 CITY OF TEXARKANA ARKANSAS	PT. NW SE	08-15-28 0.21	07T	0 **EXEMPT**	0.00	0.00			0.00
02146-00 ELKINS ROBERT D & ELIZABETH	E1/2 NE NW SE	08-15-28 5.00	07T	1,000	54.90	0.00	901 0.50		55.40 **DELQ 2002**
02147-00 KILKER ANNETTE	PT NW SE	08-15-28 1.83	07T	14,542	798.36	-300.00			498.36 00015012 10/13/2004

Totals for page 307	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	114,392	6,280.12	0.00	-1,800.00	6,280.62	901	0.50		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02147-01 **** CITY STREET****	PT NW SE	08-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
02148-00 ELKINS LOWELL D	W1/2 NE NW SE	08-15-28 5.00	07T	1,000	54.90	0.00			54.90 00001315 04/14/2004
02149-00 ELKINS DORIS K	PT NW SE	08-15-28 5.00	07T	1,000	54.90	0.00	901 0.50		✓ 55.40
02150-00 ELLIS RODNEY & VERA	PT S1/2 SW NW SE	08-15-28 4.77	07T	140	7.69	0.00			7.69 00014459 10/12/2004
02150-01 **** CITY STREET****	PT NW SE	08-15-28 0.23	07T	0 **EXEMPT**	0.00	0.00			0.00
02151-00 ELKINS CHRIS C & KATY	PT NW SE	08-15-28 2.25	07T	450	24.71	0.00			24.71 00006531 07/20/2004
02152-00 KILKER ANNETTE	PT NW SE	08-15-28 1.75	07T	350	19.22	0.00			19.22 00015012 10/13/2004
02153-00 MILHORN GORDON S & ELAINE B	PT NW SE	08-15-28 1.84	07T	22,420	1,230.86	0.00			1,230.86 00002742 05/03/2004
02153-01 CITY OF TEXARKANA ARKANSAS	PT. NW SE	08-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
02154-00 TEXARKANA SCHOOL DISTRICT #7	PT N1/2 NE SW	08-15-28 19.55	07T	0 **EXEMPT**	0.00	0.00			0.00
02154-01 CITY OF TEXARKANA ARKANSAS	PT S1/2 NE SW	08-15-28 0.45	07T	0 **EXEMPT**	0.00	0.00			0.00
02155-00 PLATTED TIMBERLINE	S1/2 NE SW	08-15-28 19.55	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 308	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	25,360	1,392.28	0.00	0.00	1,392.78	901	0.50		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02155-01 CITY OF TEXARKANA ARKANSAS	PT S1/2 NE SW	08-15-28 0.45	07T	0 **EXEMPT**	0.00	0.00			0.00
02156-00 BUTLER BOB L & GUY LENA K	PT E1/2 SE SW	08-15-28 1.40	07T	6,740	370.03	-300.00			70.03 00005480 06/15/2004
02156-01 BUTLER BOB L & GUY LENA K	PT E1/2 SE SW	08-15-28 0.84	07T	700	38.43	0.00			38.43 00005480 06/15/2004
02156-02 BUTLER BOB L & GUY LENA K	PT NE SE SW	08-15-28 1.25	07T	1,000	54.90	0.00			54.90 00005480 06/15/2004
02156-03 BUTLER BOB L & GUY LENA K	PT NE SE SW	08-15-28 1.25	07T	1,000	54.90	0.00			54.90 00005480 06/15/2004
02157-00 CLINGAN JAMES FRANK IV	PT E1/2 SE SW A/K/A FRANK SUBD	08-15-28 0.25	07T	2,000	109.80	0.00			109.80 00007270 08/17/2004
02157-01 SQUIRES STEPHEN	PT SE SW	08-15-28 0.28	07T	20,450	1,122.71	0.00			1,122.71 00003242 05/05/2004
02157-02 CITY OF TEXARKANA ARKANSAS	PT. SE SW	08-15-28 0.52	07T	0 **EXEMPT**	0.00	0.00			0.00
02157-03 SANTIFER SHIRLEY G & DARRELL	PT E1/2 SE SW	08-15-28 0.64	07T	600	32.94	0.00			32.94 00010233 10/01/2004
02158-00 FEAGINS ROBERT R & MERTIE	PT SE SE SW	08-15-28 1.72	07T	2,000	109.80	0.00			109.80 00007323 08/18/2004
02158-01 FAITH ASSEMBLY OF GOD CHURCH	PT SE SE SW	08-15-28 0.74	07T	0	0.00	0.00			0.00
02158-02 FAITH ASSEMBLY OF GOD CHURCH	PT SE SE SW	08-15-28 2.95	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 309	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	34,490	1,893.51	0.00	-300.00	1,893.51				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02158-03 FAITH ASSEMBLY OF GOD CHURCH	PT SE SE SW	08-15-28 1.01	07T	0 **EXEMPT**	0.00	0.00			0.00
02158-04 MIL-WAY FEDERAL CREDIT UNION	PT SE SE SW & E 4.70' OF LT 1 BLK 3 BEMIS GROVE LYING S OF AR BLVD	08-15-28 0.78	07T	59,940	3,290.71	0.00			3,290.71 00010580 10/04/2004
02158-05 TWIN CITY CHURCH OF GOD	PT SE SE SW	08-15-28 0.70	07T	0 **EXEMPT**	0.00	0.00			0.00
02158-06 CITY OF TEXARKANA ARKANSAS	PT SE SE SW	08-15-28 0.88	07T	0 **EXEMPT**	0.00	0.00			0.00
02158-07 CITY OF TEXARKANA ARKANSAS	PT. SE SE SW	08-15-28 0.38	07T	0 **EXEMPT**	0.00	0.00			0.00
02158-08 GRIFFIN REALTORS INC	PT SE SE SW	08-15-28 0.55	07T	16,690	916.28	-300.00			616.28 00000601 04/01/2004
02159-00 BEMIS GROVE	W1/2 SE SW	08-15-28 20.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02160-00 **** CITY STREET****	S 66FT OF NE SE SW	08-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02161-00 WORMINGTON CARLENE	150 X 150 W1/2 SW NW SW	08-15-28 0.50	07T	13,750	754.88	0.00			754.88 00007037 08/09/2004
02162-00 BEMIS GROVE	SW SW LESS 1 AC	08-15-28 39.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02163-00 JEY INVESTMENTS LTD	208.7X208.7 SW/C SW SW LESS STREET	08-15-28 0.77	07T	32,180	1,766.68	0.00			1,766.68 00015532 10/13/2004
02164-00 NELSON RUBY JEWELL	PT NW NW SW	08-15-28 0.21	07T	7,901	433.76	0.00			433.76 00002395 04/27/2004

Totals for page 310	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	130,461	7,162.31	0.00	-300.00	7,162.31				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02165-00 STOVALL CALVIN LEE	PT W1/2 SW NW SW	08-15-28 0.30	07T	11,180	613.78	0.00			613.78 00013032 10/07/2004
02166-00 MEDICALODGES INC	E1/2 NW SW	08-15-28 13.96	07T	268,320	14,730.77	0.00			14,730.77 00003974 05/11/2004
02166-01 MEDICALODGES INC	PT E1/2 NW SW BOND ENDS IN 2015	08-15-28 2.40	07T	0	0.00	0.00			0.00
02166-02 TEXARKANA PUBLIC FACILITIES BD	PT E1/2 NW SW	08-15-28 2.88	07T	0 **EXEMPT**	0.00	0.00			0.00
02167-00 PLATTED LEE F NELSON SUBD	NW NW SW	08-15-28 9.39	07T	0 **EXEMPT**	0.00	0.00			0.00
02168-00 NELSON QUINCY C & RUBY	PT NW NW SW	08-15-28 0.33	07T	7,080	388.69	0.00			388.69 00002393 04/27/2004
02169-00 WORMINGTON STEVEN & PATRICIA	PT W1/2 SW NW SW	08-15-28 0.55	07T	600	32.94	0.00			32.94 00009070 09/21/2004
02170-00 KEMP NORMA JEAN	TR 1 E1/2 SW NW SW	08-15-28 0.25	07T	3,110	170.74	-170.74	901 1.56		1.56
02170-01 SPEARS GLENDON & GLENDA	TR 3 E1/2 SW NW SW	08-15-28 0.37	07T	520	28.55	0.00			28.55 00007566 08/26/2004
02171-00 FINK PATRICK L & DARCY L	TR 2 PT E1/2 SW NW SW	08-15-28 0.36	07T	6,430	353.01	0.00			353.01 00008738 09/17/2004
02172-00 O'NEAL A F & MARY S	PT W1/2 SW NW SW	08-15-28 0.32	07T	8,970	492.45	-300.00			192.45 00009431 09/24/2004
02173-00 WORMINGTON MARTHA-MARY O'NEAL	PT W1/2 SW NW SW	08-15-28 0.52	07T	12,690	696.68	-300.00			396.68 00009069 09/21/2004

Totals for page 311	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	318,900	17,507.61	0.00	-770.74	17,509.17	901	1.56		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02173-01 WORMINGTON CARL & MARTHA E	PT W1/2 SW NW SW	08-15-28 0.41	07T	600	32.94	0.00			32.94 00009069 09/21/2004
02174-00 NEAL CHARLES E & LINDA	PT W1/2 SW NW SW	08-15-28 0.34	07T	7,590	416.69	-300.00			116.69 00002732 05/03/2004
02175-00 WORMINGTON CARL W & CARLENE	PT W1/2 SW NW SW	08-15-28 0.55	07T	13,560	744.44	-300.00			444.44 00008154 09/08/2004
02176-00 BROUILLETTE TONYA RAE	PT W1/2 SW NW SW	08-15-28 0.43	07T	12,360	678.56	0.00			678.56 00002771 05/03/2004
02177-00 WOOLSEY STEVE	PT W1/2 SW NW SW	08-15-28 0.77	07T	10,490	575.90	0.00			575.90 00009149 09/22/2004
02178-00 C & M PROPERTIES	PT NE SE SW	08-15-28 0.84	07T	1,400	76.86	0.00			76.86 00014990 10/13/2004
02179-00 BROWN DOUGLAS R OR WENDY	PT NE SE SW	08-15-28 1.03	07T	1,030	56.55	0.00			56.55 00013963 10/08/2004
02179-01 PLATTED B K FIRST SUBD	PT NE SE SW	08-15-28 0.66	07T	0 **EXEMPT**	0.00	0.00			0.00
02181-00 PLATTED FBC SUBD	S OF HWY 30 PT NE NW	08-15-28 15.80	07T	0 **EXEMPT**	0.00	0.00			0.00
02181-01 FEAGINS ROBERT R & MERTIE	PT NE NW N OF HWY 30	08-15-28 2.04	07T	8,870	486.96	0.00			486.96 00007323 08/18/2004
02181-02 THOMPSON BILL & LANDA	PT NE NW N OF HWY 30	08-15-28 5.41	07T	43,700	2,399.13	0.00			2,399.13 00014106 10/12/2004
02181-03 THOMPSON BILL & LANDA	PT NE NW N OF HWY 30	08-15-28 5.31	07T	15,920	874.01	0.00			874.01 00014106 10/12/2004

Totals for page 312	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	115,520	6,342.04	0.00	-600.00	6,342.04				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02181-04 D & V HOLDING CO LLC	PT NE NW	08-15-28 1.24	07T	94,720	5,200.13	0.00					5,200.13 00007915 09/03/2004
02182-00 BECKHAM WILLIAM G & JANET A	N 4 AC W1/2 NE SE NW	08-15-28 4.00	07T	19,840	1,089.22	-300.00					789.22 00000539 04/01/2004
02183-00 HAMILTON SUZANNE & ROY J	E1/2 NE SE NW	08-15-28 0.44	07T	12,540	688.45	-300.00					388.45 00008326 09/13/2004
02183-01 CITY OF TEXARKANA ARKANSAS	PT. SE NW	08-15-28 0.06	07T	0 **EXEMPT**	0.00	0.00					0.00
02184-00 BOHANNAN BILLY WAYNE & PAMELA	S1.99AC PT NE SE NW LESS W 113.5FT	08-15-28 1.65	07T	4,950	271.76	0.00	901	2.48			✓ 274.24 **DELQ 2002**
02184-01 CITY OF TEXARKANA ARKANSAS	PT. SE NW	08-15-28 0.06	07T	0 **EXEMPT**	0.00	0.00					0.00
02184-02 ROBEJSEK JAMES R JR & MARLA D	W113.5FT OF S 1.99AC PT NE SE NW	08-15-28 0.34	07T	400	21.96	0.00					21.96 00008063 09/08/2004
02185-00 MURPHY JAMES E & BRENDA	PT E1/2 NW SE NW	08-15-28 1.81	07T	2,100	115.29	0.00					115.29 00015604 10/13/2004
02185-01 GRACE CHAPEL INC	PT E1/2 NW SE NW	08-15-28 2.01	07T	0 **EXEMPT**	0.00	0.00					0.00
02185-02 MURPHY JAMES E & BRENDA	PT NW SE NW	08-15-28 1.17	07T	22,030	1,209.45	-300.00					909.45 00015604 10/13/2004
02186-00 BLAND LLOYD W & MARY SUE	PT NE SE NW	08-15-28 1.11	07T	9,900	543.51	-300.00					243.51 00000404 03/29/2004
02187-00 BATES CLEO G & CLOVA B	PT NE SE NW	08-15-28 1.67	07T	14,430	792.21	-300.00					492.21 00011433 10/05/2004

Totals for page 313	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	180,910	9,931.98	0.00	-1,500.00	9,934.46	901	2.48		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02187-01 CITY OF TEXARKANA ARKANSAS	PT. SE NW	08-15-28 0.11	07T	0 **EXEMPT**	0.00	0.00			0.00
02188-00 HOLCOMBE GARRY & MARQUITA L	PT NE SE NW	08-15-28 0.55	07T	8,940	490.81	0.00			490.81 00015491 10/13/2004
02188-01 CITY OF TEXARKANA ARKANSAS	PT. SE NW	08-15-28 0.06	07T	0 **EXEMPT**	0.00	0.00			0.00
02189-00 W N BAILEY 2ND ADDN	N1/2 SE SE NW	08-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02190-00 W N BAILEY 3RD ADDN	S1/2 SE SE NW	08-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02191-00 KENNEDY LAWRENCE H JR	W1/2 W1/2 N1/2 SE NW	08-15-28 5.00	07T	8,620	473.24	-300.00			173.24 00012129 10/06/2004
02192-00 W N BAILEY 2ND ADDN	N1/2 SW SE NW	08-15-28 4.36	07T	0 **EXEMPT**	0.00	0.00			0.00
02193-00 W N BAILEY 2ND ADDN	S1/2 SW SE NW	08-15-28 2.72	07T	0 **EXEMPT**	0.00	0.00			0.00
02194-00 W N BAILEY 2ND ADDN	PT S1/2 SW SE NW	08-15-28 0.92	07T	0 **EXEMPT**	0.00	0.00			0.00
02195-00 W N BAILEY 2ND ADDN	PT S1/2 SW SE NW	08-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02196-00 ARK HIGHWAY COMMISSION	PT NE NW	08-15-28 10.20	07T	0 **EXEMPT**	0.00	0.00			0.00
02197-00 MCDANIEL RICKY & PAMELA G	PT E1/2 SW NW SW	08-15-28 1.55	07T	19,530	1,072.20	-300.00			772.20 00014612 10/12/2004

Totals for page 314	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	37,090	2,036.25	0.00	-600.00	2,036.25				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02197-01 BASSETT REBECCA & HANCOCK A K	PT E1/2 SW NW SW	08-15-28 1.16	07T	13,680	751.03	0.00			751.03 00007832 09/02/2004
02197-02 MCDANIEL-WORMINGTON & SPEARS	PT. SW NW SW	08-15-28 0.21	07T	500	27.45	0.00			27.45 00014612 10/12/2004
02197-03 SPEARS GLENDON & GLENDA	PT E1/2 SW NW SW	08-15-28 0.39	07T	25,780	1,415.32	-300.00			1,115.32 00007566 08/26/2004
02198-00 FINK PATRICK L & DARCY L	PT E1/2 SW NW SW	08-15-28 0.33	07T	12,500	686.25	-300.00			386.25 00008738 09/17/2004
02199-00 BROOKS JIMMIE E & MARY F	PT E1/2 SW1/4 NW1/4 SW1/4	08-15-28 0.28	07T	8,830	484.77	-300.00			184.77 00004790 05/27/2004
022-001 TMR EXPLORATION INC	Producing Minerals PRICE PLANTATION #2 CYPRESS LAKE FIELD	29-16-25	04	300	11.73	0.00			11.73 00009650 09/27/2004
02200-00 STROUD JOHN F JR - ETAL	PT N 15AC SW NW LESS HY	08-15-28 8.48	07T	11,870	651.66	0.00			651.66 00007360 08/19/2004
02200-01 MILLER CROSSING LTD	PT N/2 N/2 SW NW & PT N/2 S/2 N/2 SW NW	08-15-28 3.00	07T	200,200	10,990.98	0.00			10,990.98 00008058 09/08/2004
02202-00 RAY-RAY-WOODRUFF	PT S1/2 S1/2 N1/2 SW NW	08-15-28 0.50	07T	1,400	76.86	0.00			76.86 00013209 10/07/2004
02202-01 CROW MAURICE DEAN	PT S1/2 S1/2 N1/2 SW NW	08-15-28 4.50	07T	7,300	400.77	0.00			400.77 00015500 10/13/2004
02203-00 BAILEY SUBD PLATTED	N1/2 S1/2 SW NW	08-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02204-00 W N BAILEY 3RD ADDN	S1/2 S1/2 SW NW	08-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 315	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	282,060	15,485.09	0.00	-900.00	15,485.09				
	04	300	11.73	0.00	0.00	11.73				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02205-00 ARK HIGHWAY COMMISSION	PT SW NW	08-15-28 3.52	07T	0 **EXEMPT**	0.00	0.00			0.00
02207-00 WHATLEY ROBERT D & CHARLOTTE	W1/2 NE NW NW	08-15-28 5.00	07T	2,000	109.80	0.00			109.80 00004578 05/21/2004
02208-00 CRAWFORD SQUIARE %LAURA SMITH	PT NE NW NW	08-15-28 5.00	07T	2,120	116.39	0.00			116.39 00006459 07/19/2004
02209-00 TEXARKANA CON OF JEHOVAH'S WT	S 250' OF E1/2 SE NW NW LESSSAVE AND EXCEPT 25X55 EASEMENTON PARCEL 256-006-1	08-15-28 2.12	07T	0 **EXEMPT**	0.00	0.00			0.00
02210-00 ARK HIGHWAY COMMISSION	PT N 2.50AC E1/2 SE NW NW	08-15-28 2.85	07T	0 **EXEMPT**	0.00	0.00			0.00
02211-00 WHATLEY-SEDGASS ENTERPRISES	W1/2 SE NW NW	08-15-28 1.47	07T	16,760	920.12	0.00			920.12 00004688 05/25/2004
02212-00 WHATLEY ROBERT D & CHARLOTTE	PT E1/2 SE NW NW	08-15-28 1.12	07T	4,880	267.91	0.00			267.91 00004578 05/21/2004
02212-01 ARK HIGHWAY COMMISSION	PT E/12 SE NW NW	08-15-28 1.61	07T	0 **EXEMPT**	0.00	0.00			0.00
02213-00 ARK HIGHWAY COMMISSION	NW/C PT SW NW NW	08-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02215-00 YOUNG MITCHELL-RAFFAELLI ET	PT NW NW NW	08-15-28 5.63	07T	2,390	131.21	0.00			131.21 00016105 10/20/2004
02216-00 ARK HIGHWAY COMMISSION	PT NW NW	08-15-28 9.18	07T	0 **EXEMPT**	0.00	0.00			0.00
02217-00 DOWD MARJORY J	PT NW NW NW	08-15-28 3.02	07T	13,150	721.94	0.00			721.94 00013652 10/08/2004

Totals for page 316	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	41,300	2,267.37	0.00	0.00	2,267.37				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02217-01 CITY OF TEXARKANA ARKANSAS	PT NW NW NW	08-15-28 0.98	07T	0 **EXEMPT**	0.00	0.00			0.00
02220-00 BRUCE SILAS	LOT 1 N1/2 NE NE	09-15-28 3.00	07T	600	32.94	0.00			32.94 00000801 04/06/2004
02221-00 DIEFFENBACHER C & S & BICE D	TR 4 PT LOT 2 N1/2 NE NE	09-15-28 1.45	07T	290	15.92	0.00			15.92 00008020 09/08/2004
02221-01 DIEFFENBACHER CHAS & HUGHLA	PT N1/2 NE NE	09-15-28 4.00	07T	800	43.92	0.00			43.92 00007959 09/07/2004
02221-02 DIEFFENBACHER C & S & BICE D	TR 4 PT N1/2 NE NE	09-15-28 0.55	07T	110	6.04	0.00			6.04 00008020 09/08/2004
02221-03 CITY OF TEXARKANA ARKANSAS	N 25FT NE 1/4	09-15-28 0.01	07T	0 **EXEMPT**	0.00	0.00			0.00
02222-00 DIEFFENBACHER C & S & BICE D	TR 4 PT LOT 2 N1/2 NE NE	09-15-28 9.00	07T	1,440	79.06	0.00			79.06 00008020 09/08/2004
02222-01 DIEFFENBACHER CHAS & HUGHLA	PT LOT 2 N1/2 NE NE	09-15-28 1.00	07T	200	10.98	0.00			10.98 00007959 09/07/2004
02223-00 RAYFIELD FREDDIE OR LAURA	E1/2 SE NE NE	09-15-28 4.50	07T	900	49.41	0.00			49.41 00006146 07/07/2004
02223-01 HARRIS THOMAS OR LYNDA J	PT E1/2 SE NE NE	09-15-28 0.50	07T	100	5.49	0.00			5.49 00013372 10/08/2004
02224-00 WOOLSEY BILL & STEVE	W1/2 SE NE NE	09-15-28 5.00 4.00	07T	327	17.95 0.60	0.00			18.55 00005362 06/10/2004
02225-00 WOOLSEY BILL & STEVE	PT SW NE NE	09-15-28 8.00 8.00	07T	169	9.28 1.20	0.00			10.48 00005362 06/10/2004

Totals for page 317	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	4,936	270.99	1.80	0.00	272.79				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02226-00 WOOLSEY BILL G & BERTHA	SW/C NE NE	09-15-28 2.00	07T	400	21.96	0.00			21.96 00005362 06/10/2004
02227-00 KENDRICK ARTHUR JR	PT LOT 2 N1/2 NE NE	09-15-28 1.00	07T	200	10.98	0.00			10.98 00011215 10/05/2004
02228-00 BATTE GEORGE C & NELDA LEE	PT SE NE	09-15-28 5.00	07T	1,000	54.90	0.00			54.90 00012908 10/07/2004
02229-00 AMIE JESSIE J & MILDRED	SE/C SE NE	09-15-28 1.00	07T	3,760	206.42	0.00			206.42 00000997 04/08/2004
02230-00 CARTER RICHARD T JR ETAL	PT N1/2 N1/2 SE NE	09-15-28 6.50	07T	1,040	57.10	0.00			57.10 00011120 10/05/2004
02230-01 BATTE GEORGE C & NELDA LEE	PT. N1/2 N1/2 SE NE	09-15-28 1.50	07T	300	16.47	0.00			16.47 00012908 10/07/2004
02230-50 CARTER VERNESSA J	IMP ONLY ON PARCEL 02230-00	9-15-28	07T	3,320	182.27	-182.27	901 1.66		1.66
02230-51 THOMPSON ADDEAN	IMP ONLY ON 2230-00	9-15-28	07T	2,420	132.86	-132.86	901 1.21		1.21
02231-00 SCOTT RILEY	SE/C SE NE	09-15-28 2.00	07T	1,100	60.39	0.00			60.39 00007898 09/03/2004
02232-00 TAYLOR GLORIA	SW/C SE SE NE	09-15-28 1.00	07T	2,410	132.31	-132.31	901 1.21		1.21
02232-01 SCOTT LILLIE MAE	SW/C SE SE NE	09-15-28 1.00	07T	200	10.98	0.00			10.98 00000032 03/03/2004
02233-00 SCOTT MELVIN & PRISCILLA	W/C SE SE NE	09-15-28 0.67	07T	3,180	174.58	-174.58	901 1.59		1.59

Totals for page 318	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	19,330	1,061.22	0.00	-622.02	1,066.89	901	5.67		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02233-01 PATE BEVERLY A (MASSENGALE)	PT SE SE NE	09-15-28 0.66	07T	2,200	120.78	-120.78	901	1.10			1.10
02234-00 PAXTON G P	SW SE NE	09-15-28 10.00 10.00	07T	218	11.97 1.50	0.00	901	0.11			13.58 ✓ DELQ 2002
02235-00 PAUL CHARLES E	PT SE NE	09-15-28 1.00	07T	200	10.98	0.00	901	0.10			11.08 CERT 1970
02236-00 BEMIS DOUGLAS KNOX JR	NW/C SE NE	09-15-28 1.50	07T	300	16.47	0.00					16.47 00011079 10/04/2004
02237-00 MORINE SAMMIE & PEARLINE	PT N1/2 SE NE	09-15-28 4.50	07T	3,650	200.39	0.00					200.39 00009533 09/27/2004
02238-00 SCOTT RILEY	NE/C PT SE NE	09-15-28 3.50	07T	700	38.43	0.00					38.43 00007898 09/03/2004
02238-01 SIMS CLEVELAND & HALL CONNIE	NE/C SE NE	09-15-28 1.00	07T	40	2.20	0.00	901	0.02			2.22 ✓
02239-00 FOUR STATES FAIR	ALL SW NE & PT E1/2 NW	09-15-28 107.00	07T	265,936	14,599.89	0.00					14,599.89 00013757 10/08/2004
02243-00 DIEFFENBACHER C & S & BICE D	TR 6 LOT 1 & 2 NW NE	09-15-28 3.24	07T	3,969	217.90	0.00					217.90 00008020 09/08/2004
02243-01 DIEFFENBACHER DANIEL ALVIN	PT NE NW NE	09-15-28 2.60	07T	520	28.55	0.00					28.55 00006647 07/23/2004
02246-00 DIEFFENBACHER C & S & BICE D	TR 7 LOT 4 NW NE	09-15-28 5.47	07T	1,100	60.39	0.00					60.39 00008020 09/08/2004
02246-01 BICE M B DR & DOROTHY ANN	PT NW NE	09-15-28 1.03	07T	210	11.53	0.00					11.53 00005714 06/22/2004

Totals for page 319	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	279,043	15,319.48	1.50	-120.78	15,322.31	901	1.33		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02250-00 STRICKLAND GERALD	PT NE	09-15-28 1.37	07T	270	14.82	0.00	901	0.14			14.96 ✓
02251-00 BICE M B DR & DOROTHY ANN	E51/2 AC LOT 4 NW NE	09-15-28 5.50	07T	14,935	819.93	-300.00					519.93 00005714 06/22/2004
02252-00 TEXARKANA AIRPORT AUTHORITY	PT NE SE	09-15-28 5.75	07T	1,150	63.14	0.00					63.14 00009356 09/23/2004
02252-01 THE GOLF CTR OF TEXARKANA L C	PT NE SE	09-15-28 17.81	07T	19,280	1,058.47	0.00	901	9.64			1,068.11 **DELQ 2002** ✓
02252-02 TEXARKANA PAR 3 PARTNERS LLC	PT NE SE	09-15-28 16.45	07T	68,690	3,771.08	0.00	901	34.35			3,805.43 **DELQ 2002** ✓
02252-50 REDFEARN RICHARD	IMP ONLY #2252-01PT NE SE	09-15-28	07T	760	41.72	-41.72	901	0.38			0.38
02253-00 TEXARKANA AIRPORT AUTHORITY	LOT 1 SE SE	09-15-28 6.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02254-00 BECK ROBIN P & SUE E	LOT 3 SE SE & PT NE 16-15-28	09-15-28 0.75	07T	22,252	1,221.63	0.00					1,221.63 00016388 10/28/2004
02255-01 ADAMS RONALD L & LINDA S	PT SW SE & PT NW NE OF 16-15-28 0.27 AC.	09-15-28 1.52	07T	29,940	1,643.71	0.00					1,643.71 00006377 07/14/2004
02255-02 TOWNSEND PARTNERS LTD	2.92AC SE 9-15-28 & 0.19 AC 16-15-28	09-15-28 3.12	07T	58,180	3,194.08	0.00					3,194.08 00012747 10/07/2004
02255-03 GAWRIEH BROTHERS FAMILY L P	3.50AC SE1/4 9-15-28 & 0.35AC 16-15-28	09-15-28 3.85	07T	27,430	1,505.91	0.00					1,505.91 00007620 08/27/2004
02255-04 BARR BURNS A & SUSAN-DOOR CO	PT SE 9-15-28 & PT NE 16-15-28	09-15-28 1.60	07T	23,450	1,287.41	0.00					1,287.41 00013811 10/08/2004

Totals for page 320	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	266,337	14,621.90	0.00	-341.72	14,666.41	901	44.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02256-00 ARK HIGHWAY COMMISSION	FRL PT SE SE	09-15-28 2.08	07T	0 **EXEMPT**	0.00	0.00					0.00
02257-00 ARK HIGHWAY COMMISSION	FRL PT SE SE	09-15-28 0.72	07T	0 **EXEMPT**	0.00	0.00					0.00
02258-00 TEXARKANA AIRPORT AUTHORITY	NW OF RY FRL SE SE	09-15-28 25.29	07T	20,230	1,110.63	0.00					1,110.63 00009356 09/23/2004
02258-01 CITY OF TEXARKANA ARKANSAS	PT. SE SE	09-15-28 1.48	07T	0 **EXEMPT**	0.00	0.00					0.00
02259-00 TEXARKANA PAR 3 PARTNERS LLC	PT SW SE 3.70AC & PT SE SE .15AC	09-15-28 3.85	07T	3,080	169.09	0.00	901	1.54			170.63 ✓**DELQ 2002**
02259-01 MCJUNKINS W R & DEANNA FAYE	PT SW SE SEC 9 & PT NW NE SEC 16	09-15-28 3.12	07T	70,820	3,888.02	0.00					3,888.02 00009912 09/28/2004
02259-02 HARVEST INT'L MINISTRIES	W 40.67AC SE1/4	09-15-28 40.67	07T	22,000	1,207.80	0.00	901	11.00			1,218.80 ✓**DELQ 2002**
02259-03 TEXARKANA AIRPORT AUTHORITY	PT SW SE	09-15-28 6.00	07T	4,800	263.52	0.00					263.52 00009356 09/23/2004
02260-00 TEXARKANA PAR 3 PARTNERS LLC	NW SE	09-15-28 15.86	07T	4,600	252.54	0.00	901	2.30			✓ 254.84 **DELQ 2002**
02261-00 GOOD DOROTHY HOLLY GREGORY	PT LOT 1 N1/2 SW	09-15-28 2.00	07T	600	32.94	0.00					32.94 00001945 04/21/2004
02262-00 DIAMOND THELMA & HARRIET	PT LOT 1 N1/2 SW	09-15-28 18.00	07T	5,400	296.46	0.00					296.46 00010539 10/04/2004
02263-00 CATHEDRAL HEIGHTS SUB CHURCH	NE SE SW LOT 1	09-15-28 9.69	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 321	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	131,530	7,221.00	0.00	0.00	7,235.84	901	14.84		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02263-01 ARK HIGHWAY COMMISSION	PT SE SW	09-15-28 0.31	07T	0 **EXEMPT**	0.00	0.00			0.00
02264-00 WILF JAMES E	PT SE SE SW LESS BLVD	09-15-28 4.85	07T	8,730	479.28	0.00			479.28 00003906 05/11/2004
02264-01 GLICK MARSHALL	PT SE SE SW	09-15-28 1.28	07T	5,000	274.50	0.00			274.50 00001199 04/13/2004
02264-02 REEVES SANDRA K	PT SE SE SW	09-15-28 1.27	07T	5,844	320.84	0.00			320.84 00010646 10/04/2004
02265-00 STATE HWY	PT SW SE SW N OF ARK. BLVD.	09-15-28 4.66	07T	0 **EXEMPT**	0.00	0.00			0.00
02265-01 ARK HIGHWAY COMMISSION	PT SE SW	09-15-28 4.49	07T	0 **EXEMPT**	0.00	0.00			0.00
02265-02 245 PROPERTIES PARTNERSHIP	ALL S OF ARK BLVD. SW SE SW	09-15-28 1.46	07T	1,170	64.23	0.00			64.23 00009108 09/21/2004
02265-03 CITY OF TEXARKANA ARKANSAS	PT SE SW	09-15-28 0.05	07T	0 **EXEMPT**	0.00	0.00			0.00
02266-00 CELESTIAL HIGHTS	NW SE SW	09-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02267-00 CELESTIAL HIGHTS	NE SW SW	09-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-00 SW AR COUNS & MENTAL HEALTH CE	PT. SW SW	09-15-28 1.22	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-01 OWEN RANDALL & VALERIE	PT SW SW SW	09-15-28 0.42	07T	16,610	911.89	0.00			911.89 00014191 10/12/2004

Totals for page 322	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	37,354	2,050.74	0.00	0.00	2,050.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02268-02 TOWNSEND PARTNERS LTD	PT S1/2 SW SW	09-15-28 2.14	07T	36,250	1,990.13	0.00			1,990.13 00012747 10/07/2004
02268-03 ETEHUD INC	PT. S1/2 SW SW	09-15-28 1.78	07T	72,020	3,953.90	0.00			3,953.90 00014971 10/13/2004
02268-04 ARKANSAS BLVD & ST HWY	PT. S1/2 SW SW	09-15-28 6.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-05 SW AR COUNS & MENTAL HEALTH CE	PT SW SW SW	09-15-28 1.98	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-06 ARK HIGHWAY COMMISSION	PT. SW SW	09-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-07 SW AR COUNS & MENTAL HEALTH CE	S OF BLVD. PT SW SW	09-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-08 CITY OF TEXARKANA ARKANSAS	PT SW SW	09-15-28 0.11	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-09 SOUTHWEST ARKANSAS DEV CO INC	PT SW SW SW	09-15-28 0.49	07T	0 **EXEMPT**	0.00	0.00			0.00
02268-10 CITY OF TEXARKANA ARKANSAS	PT SW SW	09-15-28 0.01	07T	0 **EXEMPT**	0.00	0.00			0.00
02269-00 CELESTIAL HIGHTS	NW SW SW	09-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02270-00 CELESTIAL HIGHTS	BLK 2 NW SW SW	09-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02271-00 CELESTIAL HIGHTS	W1/2 NW SW	09-15-28 20.00	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 323	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	108,270	5,944.03	0.00	0.00	5,944.03				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02272-00 CITY OF TEXARKANA ARKANSAS	E 1/2 NW	09-15-28 23.07	07T	0 **EXEMPT**	0.00	0.00			0.00
02272-02 ARK HIGHWAY COMMISSION	PT SE NW	09-15-28 1.80	07T	0 **EXEMPT**	0.00	0.00			0.00
02272-03 CITY OF TEXARKANA ARKANSAS	PT E1/2 NW	09-15-28 7.93	07T	0 **EXEMPT**	0.00	0.00			0.00
02272-04 CITY OF TEXARKANA ARKANSAS	PT E1/2 NW	09-15-28 8.38	07T	0 **EXEMPT**	0.00	0.00			0.00
02276-00 ARK HIGHWAY COMMISSION	PT NE NW	09-15-28 0.04	07T	0 **EXEMPT**	0.00	0.00			0.00
02277-00 BAPTIST PUBLISHING HOUSE	PT SW NW	09-15-28 7.85	07T	139,290	7,647.02	0.00			7,647.02 00008445 09/14/2004
02277-01 ARK HIGHWAY COMMISSION	PT SW SW	09-15-28 4.15	07T	0 **EXEMPT**	0.00	0.00			0.00
02277-02 ARK HIGHWAY COMMISSION	NE NW	09-15-28 3.82	07T	0 **EXEMPT**	0.00	0.00			0.00
02277-03 ARK HIGHWAY COMMISSION	SW NW	09-15-28 7.55	07T	0 **EXEMPT**	0.00	0.00			0.00
02277-04 GREAT AMERICAN FOODS CORP	PT SW NW	09-15-28 1.00	07T	2,420	132.86	0.00			132.86 00001083 04/13/2004
02277-05 STORMSFIELD 2ND	ADDN. 2ND- PT SW NW	09-15-28 16.17	07T	0 **EXEMPT**	0.00	0.00			0.00
02277-06 STORMSFIELD 1ST	ADDN. 1ST- PT SW NW	09-15-28 3.32	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 324	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	141,710	7,779.88	0.00	0.00	7,779.88				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02277-07 GREAT AMERICAN FOODS CORP	PT SW NW	09-15-28 1.96	07T	7,000	384.30	0.00			384.30 00001083 04/13/2004
02277-08 BARBA NICK E JR	PT SW NW	09-15-28 1.45	07T	25,058	1,375.68	0.00			1,375.68 00011980 10/06/2004
02278-00 MIDWAY MOTOR FREIGHT LINES	PT S1/2 S1/2 NW NW	09-15-28 5.38	07T	40,180	2,205.88	0.00			2,205.88 00002302 04/27/2004
02278-01 ARK HIGHWAY COMMISSION	PT NW NW	09-15-28 1.57	07T	0 **EXEMPT**	0.00	0.00			0.00
02278-02 ROCKAPAR CORP ATTN TAX DEPT	PT S1/2 S1/2 NW NW	09-15-28 1.58	07T	54,340	2,983.27	0.00			2,983.27 00010955 10/04/2004
02279-01 ROCKAPAR CORP ATTN TAX DEPT	PT. NW NW	09-15-28 1.70	07T	1,700	93.33	0.00			93.33 00010955 10/04/2004
02280-00 WILLIAMS CALLIE	PT LOT 1 NW NW	09-15-28 2.41	07T	7,640	419.44	-300.00			119.44 00000052 03/04/2004
02280-01 BEED EDWARD & MCCLENDON C	PT LOT 1 NW NW	09-15-28 1.48	07T	1,200	65.88	0.00	901 0.60		66.48 ✓ **DELQ 2002**
02280-02 COLLINS DOROTHY	PT TR 4A NW NW	09-15-28 1.32	07T	1,300	71.37	0.00	901 0.65		72.02 **CERT 2000**
02280-03 WALTERS FREDDIE	PT TR 4B NW NW	09-15-28 0.32	07T	300	16.47	0.00	901 0.15		16.62
02280-04 GRAY GEORGE/BRUCE TRAVESTINE	PT LOT 1 NW NW	09-15-28 0.58	07T	2,900	159.21	0.00			159.21 00015788 10/14/2004
02280-05 WHITE-WHITE-WHITE & THOMPSON	PT TR 7 NW NW	09-15-28 2.64	07T	2,000	109.80	0.00			109.80 00006151 07/07/2004

Totals for page 325	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	143,618	7,884.63	0.00	-300.00	7,886.03	901	1.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02280-06 DRAKE REUBEN L	PT TR 8A NW NW	09-15-28 2.64	07T	2,000	109.80	0.00					109.80 00014276 10/12/2004
02280-07 PITTMAN DONNA S	ALL TR 5 NW NW	09-15-28 2.62	07T	2,420	132.86	0.00					132.86 00011914 10/06/2004
02280-08 WILLIAMS OSIE LEE-ADM	PT LOT 1 NW NW	09-15-28 2.64	07T	2,000	109.80	0.00	901	1.00			110.80 ✓
02280-09 ARK HIGHWAY COMMISSION	PT LOT 1 NW NW	09-15-28 3.44	07T	0 **EXEMPT**	0.00	0.00					0.00
02280-10 HALL TIMOTHY W & LATOYA Y	PT LOT 1 NW NW	09-15-28 0.25	07T	7,180	394.18	-300.00					94.18 00005379 06/10/2004
02280-11 DAVENPORT LEON SR & ELVIE	PT LOT 1 NW NW	09-15-28 0.34	07T	11,750	645.08	-300.00					345.08 00005604 06/18/2004
02280-12 WILLINGHAM BRYANT & MARY	PT LT 1 NW NW	09-15-28 0.23	07T	5,790	317.87	-300.00					17.87 00008615 09/16/2004
02280-13 HAMILTON VIOLA	PT LOT 1 NW NW	09-15-28 0.42	07T	4,580	251.44	0.00					251.44 00014737 10/12/2004
02280-14 RAYFIELD MARGARET	PT NW NW	09-15-28 0.33	07T	4,560	250.34	-250.34	901	2.28			2.28
02280-15 ****CEMETARY****	PT TR 5 NW NW	09-15-28 0.40	07T	0 **EXEMPT**	0.00	0.00					0.00
02280-16 BEED RUTHIE M	PT LOT 1 NW NW	09-15-28 0.29	07T	5,190	284.93	-284.93	901	2.60			2.60
02280-17 HOUSE DOYLE G & GINA	TR 4B PT NW NW	09-15-28 1.00	07T	7,150	392.54	-300.00					92.54 00004779 05/27/2004

Totals for page 326	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	52,620	2,888.84	0.00	-1,735.27	2,894.72	901	5.88		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02280-18 BRUCE TRAVESTINE	PT LOT 1 NW NW	09-15-28 0.75	07T	3,380	185.56	-147.13			38.43 00008077 09/08/2004
02280-19 TAYLOR JOHN W & GEORGIA F	PT NW NW A/K/A LOT 1 BEED'S 3RD	09-15-28 0.54	07T	6,670	366.18	0.00	901 3.34		369.52 ✓ **DELQ 2002**
02282-00 HOOPER REMUS & EVA M	PT LOT 2 NW NW	09-15-28 2.00	07T	2,720	149.33	-50.51			98.82 00011080 10/04/2004
02283-00 CRAIG CAROLYN	330X70 PT LOT 2 NWNW	09-15-28 0.50	07T	1,200	65.88	0.00	901 0.60		66.48 **CERT 2001**
02283-01 LEWIS LUCY M	70X330 LOT 2 NW NW	09-15-28 0.50	07T	5,590	306.89	-300.00			6.89 00009499 09/27/2004
02284-00 WARREN ARLEE WHETSTONE ETAL	PT LOT 2 NW NW	09-15-28 1.26	07T	1,600	87.84	0.00	901 0.80		✓ 88.64
02284-01 BURSEY RAY C JR	PT LOT 2 NW NW	09-15-28 0.50	07T	600	32.94	0.00			32.94 00013746 10/08/2004
02285-00 SCI ARK FUNERAL SERV INC	N OF RY NE	10-15-28 22.68	07T	2,270	124.62	0.00			124.62 00015307 10/13/2004
02285-02 DIEFFENBACHER CHAS & HUGHLA	PT NW NE	10-15-28 11.34 11.00	07T	480	26.35 1.65	0.00			28.00 00007959 09/07/2004
02286-00 OWENS CHARLES C &SHARON FAYE	N OF RY NE/C NE NE	10-15-28 4.00	07T	6,865	376.89	-300.00			76.89 00013413 10/08/2004
02287-00 ANDERSON ROBERT L JR &ETHEL J	PT N OF RY NE	10-15-28 5.00	07T	8,514	467.42	-300.00			167.42 00010341 10/01/2004
02287-01 ANDERSON JERRY L & P MESHELLE	PT NE NE	10-15-28 1.00	07T	14,420	791.66	-300.00			491.66 00004725 05/26/2004

Totals for page 327	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	54,309	2,981.56	1.65	-1,397.64	2,987.95	901	4.74		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
02287-50 ANDERSON RICKY	IMPROVEMENT ON #2287-00 NENE	10-15-28	07T	4,930	270.66	-270.66	901	2.47			2.47
02287-51 NICHOLSON IDA LOU	IMP ONLY ON #2287-00	10-15-28	07T	3,370	185.01	-185.01	901	1.69			1.69
02288-00 SCI ARK FUNERAL SERV INC	PT N OF RY NE (EAST MEMORIAL GARDENS)	10-15-28 18.55	07T	19,930	1,094.16	0.00					1,094.16 00015307 10/13/2004
02288-01 HAWKINS EDDIE L JR & JANET D	PT NW NE	10-15-28 1.53	07T	15,750	864.68	-300.00					564.68 00002742 05/03/2004
02289-00 ARK HIGHWAY COMMISSION	PT N OF RY NE	10-15-28 5.61	07T	0 **EXEMPT**	0.00	0.00					0.00
02290-00 ARK HIGHWAY COMMISSION	PT N OF RY NE	10-15-28 2.09	07T	0 **EXEMPT**	0.00	0.00					0.00
02291-00 NOLES LUELLA M	S OF RY NE	10-15-28 61.00 61.00	07T	2,408	132.20 9.15	0.00					141.35 00007862 09/03/2004
02292-00 NOLES LUELLA M	N OF RY SW NE	10-15-28 0.50	07T	20	1.10	0.00					1.10 00007862 09/03/2004
02293-00 TEXARKANA AIRPORT AUTHORITY	S 32AC NE SE	10-15-28 32.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02294-00 SIMPSON MATTHEW H	W1/2 E1/2 E1/2 SESE	10-15-28 5.00	07T	1,000	54.90	0.00					54.90 00010673 10/04/2004
02294-01 GRIFFIN PAMELA ANN	E1/2 W1/2 E1/2 SESE	10-15-28 5.00	07T	10,733	589.24	-300.00					289.24 00011405 10/05/2004
02294-02 GRIFFIN MICHAEL C & PAMELA S	E1/2 W1/2 W1/2 SE SE	10-15-28 5.00	07T	2,430	133.41	0.00					133.41 00011405 10/05/2004

Totals for page 328	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	60,571	3,325.36	9.15	-1,055.67	3,338.67	901	4.16		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02294-03 SIMPSON PHYLLIS L	PT E1/2 E1/2 E1/2 SE SE	10-15-28 4.56	07T	18,800	1,032.12	-300.00					732.12 00010674 10/04/2004
02294-04 MILLER COUNTY ARKANSAS	PT E1/2 E1/2 E1/2 SE SE	10-15-28 0.44	07T	0 **EXEMPT**	0.00	0.00					0.00
02295-00 HOPKINS ERIC MICHAEL	W1/2 W1/2 W1/2 SESE	10-15-28 5.00	07T	8,380	460.06	-300.00					160.06 00004967 06/01/2004
02296-00 RIERA JOE & WILLA	E1/2 E1/2 W1/2 SESE	10-15-28 5.00	07T	8,390	460.61	-300.00					160.61 00000176 03/15/2004
02296-50 RIERA ALTON	IMP ONLY PARCEL #2296-00 E1/2E1/2W1/2SESE	10-15-28	07T	950	52.16	0.00	901	0.48			✓ 52.64 **DELQ 2001**
02297-00 SIMPSON LYMAN E SR	W1/2 W1/2 E1/2 SESE	10-15-28 5.00	07T	9,229	506.67	-300.00					206.67 00004928 06/01/2004
02297-01 SIMPSON PHYLLIS L	W1/2 E1/2 W1/2 SE SE	10-15-28 5.00	07T	4,360	239.36	0.00					239.36 00010674 10/04/2004
02298-00 TIDWELL JOSEPHINE	E PT. SW SE	10-15-28 20.25	07T	4,510	247.60	0.00					247.60 00015954 10/18/2004
02298-01 TEXARKANA AIRPORT AUTHORITY	PT SW SE	10-15-28 10.22	07T	370	20.31	0.00					20.31 00009356 09/23/2004
02300-00 LANGLEY CHARLES OR JUDY	SE/C SW SE	10-15-28 1.00	07T	10,010 **EXEMPT**	549.55	0.00	901	5.01			554.56
02301-00 TEXARKANA AIRPORT AUTHORITY	S 8 AC E1/2 E1/2 NW SE	10-15-28 8.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02302-00 TEXARKANA AIRPORT AUTHORITY	W1/2 PT. SW SE	10-15-28 8.53	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 329	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	64,999	3,568.44	0.00	-1,200.00	3,573.93	901	5.49		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02303-00 TIDWELL JOSEPHINE	W1/2 NW SE	10-15-28 20.00	07T	650	35.69	0.00			35.69 00015954 10/18/2004
02305-00 NIX JOHN & LAURA	N 2 AC E1/2 E1/2 NW SE & N 8 AC NE SE	10-15-28 10.00	07T	7,360	404.06	0.00			404.06 00015991 10/18/2004
02307-00 TIDWELL JOSEPHINE	W1/2 E1/2 NW SE	10-15-28 9.32	07T	290	15.92	0.00			15.92 00015954 10/18/2004
02307-01 MILLER COUNTY ARKANSAS	PT NW SE	10-15-28 2.05	07T	0 **EXEMPT**	0.00	0.00			0.00
02308-00 JEWELL DANNY J & CHARLOTTE	PT NE NW & PT SE NW & PT NE SW	10-15-28 17.34	07T	25,020	1,373.60	0.00			1,373.60 00015744 10/14/2004
02308-01 C F P LTD %JERRY CULWELL	PT SE NW & PT NE LYING BETWEEN OLD HWY 67, RELOCATED 67	10-15-28 13.23 13.00	07T	560	30.74 1.95	0.00			32.69 00000585 04/01/2004
02308-02 DIEFFENBACHER CHAS & HUGHLA	PT NE NW	10-15-28 23.66 23.00	07T	990	54.35 3.45	0.00			57.80 00007959 09/07/2004
02308-03 P E TRUCK & TRAILER REPAIR INC	PT E1/2 NW & PT SW NW NE	10-15-28 10.00	07T	29,410	1,614.61	0.00			1,614.61 00012000 10/06/2004
02308-04 HARRIS LARRY T & SYBLE J	PT E1/2 NW	10-15-28 10.62 8.00	07T	9,880	542.41 1.20	0.00	901 4.94		548.55 ✓
02309-00 THOMPSON JIMMY D & CHAS ED	PT SW NW	10-15-28 35.00	07T	21,140	1,160.59	0.00			1,160.59 00012443 10/07/2004
02309-01 THOMPSON CHARLES E & BRENDA	PT. SW NW	10-15-28 2.50	07T	23,910	1,312.66	-300.00			1,012.66 00012441 10/07/2004
02309-02 THOMPSON JIMMY D OR DIANE	PT SW NW	10-15-28 2.50	07T	26,850	1,474.07	-300.00			1,174.07 00012439 10/07/2004

Totals for page 330	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	146,060	8,018.70	6.60	-600.00	8,030.24	901	4.94		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02310-00 BRUCE SILAS	NW NW	10-15-28 40.00 10.00	07T	5,840	320.62 1.50	0.00			322.12 00000801 04/06/2004
02312-01 FETT FAMILY TRUST	PT. W1/2 NE SW & PT. NW SW	10-15-28 11.18	07T	26,970	1,480.65	-300.00			1,180.65 00012626 10/07/2004
02312-50 COLUMBUS VINCENT OR RHONDA	IMP ONLY #2312-01 PT. W1/2 NE SW & PT. NW SW	10-15-28	07T	5,870	322.26	-300.00			22.26 00012541 10/07/2004
02313-00 ARK HIGHWAY COMMISSION	PT LOT 2 NE SW	10-15-28 7.20	07T	0 **EXEMPT**	0.00	0.00			0.00
02314-00 TIDWELL JOSEPHINE	E & S OF RY E1/2 NE SW	10-15-28 6.00	07T	220	12.08	0.00			12.08 00015954 10/18/2004
02314-01 MILLER COUNTY ARKANSAS	PT NE SW	10-15-28 2.88	07T	0 **EXEMPT**	0.00	0.00			0.00
02315-00 WHATLEY JUANITA	PT. E1/2 NE SW	10-15-28 7.07	07T	10,240	562.18	-300.00			262.18 00013483 10/08/2004
02315-01 MILLER COUNTY ARKANSAS	PT NE SW	10-15-28 0.63	07T	0 **EXEMPT**	0.00	0.00			0.00
02315-50 WHATLEY JACK	PT NE SW IMP ONLY ON PARCEL #00231500	10-15-28	07T	3,170	174.03	-174.03	901 1.59		1.59
02316-00 MISSOURI PACIFIC RR CO	PT. E1/2 E1/2 SW	10-15-28 0.47	07T	0 **EXEMPT**	0.00	0.00			0.00
02317-00 TEXARKANA AIRPORT AUTHORITY	E OF RY. SW SW	10-15-28 34.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02319-00 MISSOURI PACIFIC RR CO	PT. E1/2 SW SW	10-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 331	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	52,310	2,871.82	1.50	-1,074.03	2,874.91	901	1.59		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02320-00 MISSOURI PACIFIC RR CO	PT W1/2 SW SW	10-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02321-00 UNITED STATES HIGHWAY COMM	FRL. PT. SW SW	10-15-28 0.68	07T	0 **EXEMPT**	0.00	0.00			0.00
02322-00 TEXARKANA AIRPORT AUTHORITY	SE SW	10-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02323-01 THE GOLF CTR OF TEXARKANA L C	PT NW SW W OF HWY 67	10-15-28 12.41	07T	3,720	204.23	0.00	901 1.86		206.09 **DELQ 2002**
02324-00 ARK HIGHWAY COMMISSION	PT. LOT 1 NW SW W OF RY.	10-15-28 0.95	07T	0 **EXEMPT**	0.00	0.00			0.00
02325-00 MISSOURI PACIFIC RR CO	PT. LOT 2 NW SW	10-15-28 4.59	07T	0 **EXEMPT**	0.00	0.00			0.00
02326-00 REARDON VINCENT M & AVIS E	PT. LOT 1 NE/C NW SW	10-15-28 2.55	07T	510	28.00	0.00	901 0.26		28.26
02327-00 REARDON VINCENT M & AVIS E	LOT 2 NE/C NW SW	10-15-28 1.85	07T	930	51.06	0.00	901 0.47		51.53
02328-00 REARDON VINCENT M & AVIS E	PT. LOT 3 NE/C NW SW	10-15-28 1.78	07T	890	48.86	0.00	901 0.45		49.31
02329-00 LACEFIELD GENE & CLARA	PT. LOT 4 NE/C NW SW	10-15-28 0.70	07T	3,330	182.82	0.00			182.82 00012086 10/06/2004
02330-00 LACEFIELD GENE & CLARA	PT. LOT 5 NE/C NW SW	10-15-28 0.77	07T	14,370	788.91	-300.00			488.91 00012086 10/06/2004
02331-00 REARDON VINCENT M & AVIS E	LOT 6 NE/C NW SW	10-15-28 1.96	07T	4,350	238.82	0.00	901 2.17		240.99

Totals for page 332	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	28,100	1,542.70	0.00	-300.00	1,547.91	901	5.21		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02332-00 REARDON VINCENT M & AVIS E	LOT 7 NE/C NW SW	10-15-28 2.90	07T	38,410	2,108.71	0.00	901 19.20		2,127.91
02333-00 UNITED STATES HIGHWAY COMM	PT. NE/C NW SW	10-15-28 4.89	07T	0 **EXEMPT**	0.00	0.00			0.00
02334-00 MATTSON ROY D & JERRY ANN	SE/C NW SW & PT.W1/2 NE SW	10-15-28 3.41	07T	4,302	236.18	-236.18	901 2.15		2.15
02336-00 SPEARS KENNETH & MELINDA K	PT. E1/2 NE	11-15-28 69.00 10.00	07T	2,330	127.92 1.50	0.00			129.42 00011356 10/05/2004
02336-01 MCWILLIAMS KENNETH & LAURA ERIN	PT E1/2 NE 1/4 TR#2	11-15-28 3.21	07T	6,870	377.16	-300.00			77.16 00004721 05/26/2004
02336-02 THOMAS SIDNEY	PT E1/2 NE 1/4 TR#1	11-15-28 6.79	07T	220	12.08	0.00			12.08 00012262 10/06/2004
02337-00 SPEARS KENNETH & MELINDA K	W1/2 NE LESS 10 AC NW/C	11-15-28 60.36 20.00	07T	7,760	426.02 3.00	0.00			429.02 00011356 10/05/2004
02337-01 SPEARS KENNETH W & SHELLY A	PT. W1/2 NE1/4 165 X 1225	11-15-28 4.64	07T	10,460	574.25	-300.00			274.25 00014834 10/13/2004
02337-02 PARSONS CHARLES K SR & SUSAN	PT N1/2 N1/2 W1/2 NE	11-15-28 5.00	07T	800	43.92	0.00			43.92 00004344 05/17/2004
02338-00 SPEARS KENNETH & MELINDA K	10 AC NW/C NW NE LESS 1.60 AC	11-15-28 8.40	07T	10,700	587.43	-300.00			287.43 00011356 10/05/2004
02338-01 OWENS KELSEY RAY & PAULA J	1.60AC NW/C NW NE	11-15-28 1.60	07T	11,590	636.29	-300.00			336.29 00003597 05/05/2004
02339-00 JORDAN BOBBY D & ANGELA D	1 AC NE/C NE NE	11-15-28 1.00	07T	2,372	130.22	0.00			130.22 00014651 10/12/2004

Totals for page 333	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	95,814	5,260.18	4.50	-1,436.18	5,286.03	901	21.35		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02340-00 SPEARS KENNETH & MELINDA K	NE SE	11-15-28 40.00 40.00	07T	871	47.82 6.00	0.00			53.82 00011356 10/05/2004
02341-00 CLEVELAND LETHANIEL -ETAL	PT. S1/2 SE	11-15-28 33.00 33.00	07T	1,390	76.31 4.95	0.00			81.26 00006063 07/02/2004
02343-00 DAVIS DAVID ROSS - HEIRS	E1/2 PT. S1/2 SE	11-15-28 34.00 34.00	07T	738	40.52 5.10	0.00	901 0.37		✓ 45.99
02344-00 THE TURKEY CREEK CO	W1/2 PT. LOT 6 SW SE	11-15-28 15.00 15.00	07T	630	34.59 2.25	0.00			36.84 00013229 10/08/2004
02345-00 DUNBAR LURANZA	LOT 2 N1/2 NW NW SE	11-15-28 5.00 5.00	07T	220	12.08 0.75	0.00			12.83 00000034 03/03/2004
02346-00 SPEARS KENNETH & MELINDA K	S 3/4 SE NW SE	11-15-28 7.50 7.00	07T	320	17.57 1.05	0.00			18.62 00011356 10/05/2004
02347-00 HORN DON EDWARD & AILENE	N 7.5 AC OF S 11.25 AC OF W/2 NW SE	11-15-28 7.50 7.00	07T	169	9.28 1.05	0.00			10.33 00012530 10/07/2004
02348-00 DIXON KATIE	LOT 1 SW NW SE	11-15-28 3.75 3.00	07T	2,250	123.53 0.45	0.00			123.98 00006135 07/07/2004
02349-00 HORN DON EDWARD & AILENE	N 3.75 AC OF S 15 AC OF W/2 NW SE	11-15-28 3.75 3.00	07T	170	9.33 0.45	0.00			9.78 00012530 10/07/2004
02350-00 SPEARS KENNETH & MELINDA K	N1/2 NE NW SE	11-15-28 5.00 5.00	07T	109	5.98 0.75	0.00			6.73 00011356 10/05/2004
02351-00 HILL WANDA	E1/2 LOT 3 N1/2 SE NW SE	11-15-28 1.88	07T	380	20.86	0.00	901 0.19		21.05
02351-01 STUARD DELORIS	W1/2 LOT 3 N1/2 SE NW SE	11-15-28 1.87	07T	370	20.31	0.00			20.31 00014022 10/12/2004

Totals for page 334	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	7,617	418.18	22.80	0.00	441.54	901	0.56		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
02352-00 BROOKS MARTHA JEAN	W1/2 LOT 4 S1/2 NE NW SE	11-15-28 1.88	07T	380	20.86	0.00	901	0.19			21.05 ✓1 DELQ 2002
02352-01 STUARD RAYMOND & DELORIS	E1/2 LOT 4 S1/2 NE NW SE	11-15-28 1.87	07T	370	20.31	0.00	901	0.19			20.50 ✓
02353-00 SWAFFAR E J	LOT 3 S1/2 NW NW SE	11-15-28 1.25	07T	20	1.10	0.00					1.10 00015190 10/13/2004
02354-00 POWELL BRYAN W & D KATHLEEN	LOT 1 NE SW & LOT 2 NW SW	11-15-28 47.42 46.00	07T	27,260	1,496.57 6.90	-300.00					1,203.47 00002742 05/03/2004
02354-01 NIX JOHN & LAURA	N 31.72 AC N1/2 SW	11-15-28 31.72	07T	1,020	56.00	0.00					56.00 00015991 10/18/2004
02355-00 THE TURKEY CREEK CO	LOT 3 E1/2 SE SW	11-15-28 20.00 20.00	07T	799	43.87 3.00	0.00					46.87 00013229 10/08/2004
02356-00 BATTE GEORGE C & NELDA	LOT 4 W1/2 SE SW	11-15-28 20.00 20.00	07T	880	48.31 3.00	0.00					51.31 00016146 10/21/2004
02357-00 BATTE GEORGE C & NELDA	PT SW SW	11-15-28 14.46 14.00	07T	640	35.14 2.10	0.00					37.24 00016146 10/21/2004
02357-01 WILEY CALHOON COMPANY INC	PT SW SW	11-15-28 5.49	07T	23,970	1,315.95	0.00					1,315.95 00015054 10/13/2004
02357-02 GOSPEL LIGHTHOUSE	PT SW SW	11-15-28 5.00	07T	0	0.00	0.00					0.00
02357-03 CALHOON WILEY M & PATRICIA G	PT SW SW	11-15-28 5.00	07T	4,000	219.60	0.00					219.60 00015056 10/13/2004
02357-04 CALHOON GREG & TANYA	PT SW SW	11-15-28 5.05 5.00	07T	220	12.08 0.75	0.00					12.83 00014472 10/12/2004

Totals for page 335	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	59,559	3,269.79	15.75	-300.00	3,285.92	901	0.38		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02358-01 LANDAVERDE CONCEPCION & PAULA	NW1/4 SW1/4	11-15-28 1.97	07T	8,400	461.16	0.00			461.16 00004818 05/27/2004
02358-02 MILLER COUNTY ARKANSAS	PT NW SW	11-15-28 0.03	07T	0 **EXEMPT**	0.00	0.00			0.00
02359-00 SPEARS KENNETH & MELINDA K	PT. LOT NE NW	11-15-28 25.00	07T	900	49.41	0.00			49.41 00011356 10/05/2004
02360-00 MCJUNKINS W R & DEANNA FAYE	PT. LOT 1 NE NW	11-15-28 15.00 15.00	07T	327	17.95 2.25	0.00			20.20 00009912 09/28/2004
02361-00 NIX JOHN & LAURA	LOT 5 SE NW S 8.28AC	11-15-28 8.28 8.00	07T	360	19.76 1.20	0.00			20.96 00015991 10/18/2004
02361-01 NIX JOHN & LAURA	N 31.72AC SE NW	11-15-28 31.72 31.00	07T	1,330	73.02 4.65	0.00			77.67 00015991 10/18/2004
02362-00 NIX JOHN & LAURA	S 8.31 AC SW NW	11-15-28 8.31 8.00	07T	350	19.22 1.20	0.00			20.42 00015991 10/18/2004
02363-00 NIX JOHN & LAURA	N.31.69 AC SW NW PT NW SW LOT 4	11-15-28 31.69 15.00	07T	19,640	1,078.24 2.25	-300.00			780.49 00015991 10/18/2004
02364-00 DUNBAR LURANZA	LOT 2 E1/2 NW NW	11-15-28 20.00 20.00	07T	726	39.86 3.00	0.00			42.86 00000034 03/03/2004
02365-00 CLEVELAND LETHANIEL -ETAL	LOT 3 W1/2 NW NW	11-15-28 20.00 19.00	07T	2,190	120.23 2.85	0.00			123.08 00006063 07/02/2004
02365-50 GENERAL TELEPHONE CO SO W INC	40'X40'IN W1/2 NW1/4 (LEASED)	11-15-28	07T	0 **EXEMPT**	0.00	0.00			0.00
02367-01 POOREE WILLIAM JR OR GAIL E	PT SE NE	12-15-28 1.14	07T	8,270	454.02	-300.00			154.02 00015251 10/13/2004

Totals for page 336	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	42,493	2,332.87	17.40	-600.00	2,350.27				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02368-00 NATURAL GAS PIPE LINE CO	N 8 AC SE NE	12-15-28 8.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02370-00 BURNS MARGIE K WILSON	E1/2 NW NE	12-15-28 20.00 20.00	07T	840	46.12 3.00	0.00	901 0.42		49.54
02372-00 BRUCE SILAS	E1/2 NW NW NE	12-15-28 5.00	07T	2,180	119.68	0.00			119.68 00000801 04/06/2004
02373-00 RYDEN PROPERTIES LLC	W 1/2 NW NW NE	12-15-28 5.00	07T	9,220	506.18	0.00			506.18 00005051 06/03/2004
02373-50 KONWINSKI STEVE	W 1/2 NW NW NEIMP ONLY ON PARCEL #2373-00	12-15-28	07T	1,470	80.70	-80.70	901 0.74		0.74
02374-00 MCDANIEL EDWIN D &DOROTHY ETA	SW NW NE	12-15-28 10.00	07T	360	19.76	0.00			19.76 00012459 10/07/2004
02375-00 POOREE WILLIAM JR OR GAIL E	NE SE	12-15-28 40.00 25.00	07T	1,392	76.42 3.75	0.00			80.17 00015251 10/13/2004
02376-00 GRANBERRY ROYCE & CAROLYN	SE SE	12-15-28 40.00 20.00	07T	1,307	71.75 3.00	0.00			74.75 00007399 08/20/2004
02377-00 HUNTER SHELLEY	SW SE	12-15-28 40.00 40.00	07T	1,307	71.75 6.00	0.00			77.75 00001449 04/16/2004
02378-00 ELIJAH LILLIE V	S1/2 S1/2 NW SE	12-15-28 10.00 10.00	07T	218	11.97 1.50	0.00			13.47 00001991 04/22/2004
02379-00 BROOKS MARTHA JEAN	PT NW NW SE	12-15-28 2.00	07T	400	21.96	0.00	901 0.20		22.16
02380-00 BROOKS MARTHA JEAN	NW SE	12-15-28 28.00	07T	2,350	129.02	0.00	901 1.18		130.20 **DELQ 2002**

Totals for page 337	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol.Dist	Tax Amount	Imp Dist	Tax Amount
	07T	21,044	1,155.31	17.25	-80.70	1,175.10	901	2.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02381-00 MCDANIEL EDWIN D &DOROTHY ETA	NE SW	12-15-28 40.00 40.00	07T	1,700	93.33 6.00	0.00			99.33 00012459 10/07/2004
02382-00 WALTON EDITH ODELL & ROY T	S1/2 SW	12-15-28 80.00 50.00	07T	2,396	131.54 7.50	0.00			139.04 00010300 10/01/2004
02383-00 SPEARS KENNETH & MELINDA K	NW SW	12-15-28 40.00 7.00	07T	1,350	74.11 1.05	0.00			75.16 00011356 10/05/2004
02384-00 KEEL CLINTON -HEIRS	PT E SIDE NE NW	12-15-28 5.00	07T	2,891	158.72	-119.13			39.59 00001990 04/22/2004
02384-50 TAYLOR BOBBIE KEEL	PT E SIDE NE NWIMP ONLY ON PARCEL #00238400	12-15-28	07T	551	30.25	-30.25	901 0.28		0.28
02385-00 SCOTT ROBERT W &BAAS SHIRLEY	1320 X 183 PT NE NW	12-15-28 5.54 5.00	07T	230	12.63 0.75	0.00			13.38 00008430 09/14/2004
02386-00 ELIJAH GENE A	NE/C NE NW	12-15-28 5.00	07T	1,000	54.90	0.00			54.90 00001274 04/13/2004
02387-00 FINN BERNICE & JAMES E	NE/C NE NW	12-15-28 4.12	07T	8,620	473.24	-300.00			173.24 00004764 05/26/2004
02387-01 SMITH CLEO & HEIRS	PT NE NW	12-15-28 1.10	07T	220	12.08	0.00			12.08 00004846 05/27/2004
02387-02 GRAY MAE ELLA & J V	PT NE NW	12-15-28 0.54	07T	110	6.04	0.00			6.04 00003079 05/04/2004
02388-00 GRAY MAE ELLA & J V	PT NE/C NE NW	12-15-28 0.34	07T	3,810	209.17	0.00			209.17 00003079 05/04/2004
02389-00 GRAY J V & MAE ELLA	165 X 1320 PT NE NW	12-15-28 5.00 4.00	07T	1,936	106.29 0.60	0.00			106.89 00003072 05/04/2004

Totals for page 338	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	24,814	1,362.30	15.90	-449.38	1,378.48	901	0.28		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02390-00 BRUCE WILLIE	165 X 1320 PT NE NW	12-15-28 5.00 4.00	07T	2,417	132.69 0.60	-128.47			4.82 00015424 10/13/2004
02391-00 HILL WILLIE B & WANDA	165 X 1320 PT NE NW	12-15-28 5.00 3.00	07T	5,910	324.46 0.45	-291.52			33.39 00016162 10/22/2004
02392-00 SEASTRONG WADE	PT NW/C NE NW	12-15-28 3.87	07T	1,480	81.25	0.00			81.25 00004933 06/01/2004
02393-00 SCOTT ROBERT W &BAAS SHIRLEY	SE NW	12-15-28 40.00 40.00	07T	1,720	94.43 6.00	0.00			100.43 00008430 09/14/2004
02394-00 READER LIZZIE & ENNIS MARIE	NW/C NE NW	12-15-28 0.13	07T	800	43.92	0.00			43.92 00002485 04/28/2004
02395-00 HUNTER ERNEST HAL & NOVELLA	W1/2 NW LESS 2.97 AC SW/C	12-15-28 77.03 77.00	07T	3,280	180.07 11.55	0.00			191.62 00010309 10/01/2004
02396-00 SPEARS KENNETH & MELINDA K	2.97 SW/C W1/2 NW	12-15-28 2.97	07T	990	54.35	0.00			54.35 00011356 10/05/2004
02396-50 THOMAS SIDNEY	SW/C W1/2 NWIMP ONLY ON PARCEL #00239600	12-15-28	07T	540	29.65	0.00			29.65 00012262 10/06/2004
02397-00 GRANBERRY ROYCE & CAROLYN	NE NE LESS 10AC	13-15-28 30.08 30.00	07	932	42.13 4.50	0.00			46.63 00007400 08/20/2004
02397-01 ROBERTS GARY L OR DRU	PT NE NE & SE NE	13-15-28 3.00 2.00	07	17,960	811.79 0.30	-300.00			512.09 00002969 05/04/2004
02397-02 VOGELTANZ ROBERT LEE	PT NE NE	13-15-28 6.91	07	15,650	707.38	-300.00			407.38 00002742 05/03/2004
02397-03 ROBERTS GARY L OR DRU	PT E1/2 NE	13-15-28 1.00	07	200	9.04	0.00			9.04 00006759 07/28/2004

Totals for page 339	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	17,137	940.82	18.60	-419.99	959.42				
	07	34,742	1,570.34	4.80	-600.00	1,575.14				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02398-00 RICHIE ESSIE D	PT E SIDE SE NE	13-15-28 7.50 7.00	07	303	13.70 1.05	0.00			14.75 00002374 04/27/2004
02399-00 PARKER ED	PT SE NE	13-15-28 31.50 32.00	07	1,370	61.92 4.80	0.00			66.72 00002844 05/04/2004
024-001 CIRCLE RIDGE PRODUCTION INC	Producing Minerals LOWE C-1 LEASE W1/2 SE	12-16-26	04	330	12.90	0.00	901 0.17		✓ 13.07
024-002 LOWE A LYNN	Producing Minerals LOWE C-1 LEASE W1/2 SE	12-16-26	04	0	0.00	0.00			0.00
024-003 LOWE A LYNN	Producing Minerals LOWE C-1 LEASE W1/2 SE	12-16-26	04	0	0.00	0.00			0.00
024-005 LOWE RUTH	Producing Minerals LOWE C-1 LEASE W1/2 SE	12-16-26	04	0	0.00	0.00			0.00 **CERT 1990**
024-006 POYNTER BILL C	Producing Minerals LOWE C-1 LEASE W1/2 SE	12-16-26	04	0	0.00	0.00			0.00
024-007 STROUD JOHN F JR-TRUSTEE	Producing Minerals LOWE C-1 LEASE W1/2 SE	12-16-26	04	0	0.00	0.00			0.00
024-008 TEXARKANA MEMORIAL HOSPITAL	Producing Minerals LOWE C-1 LEASE W1/2 SE	12-16-26	04	0	0.00	0.00			0.00
02400-00 GREGORY PAUL S OR PAMELA	PT SW NE	13-15-28 2.51	07	3,215	145.32	-139.67	901 1.61		7.26 **CERT 2001**
02400-01 MOORE RANDALL D & SHELIA GAY	PT E1/2 W1/2 NW NE	13-15-28 5.25 3.00	07	10,450	472.34 0.45	-300.00			172.79 00004798 05/27/2004
02400-02 MESHELL WILBERN E & LORAINE	PT E1/2 W1/2 NW NE	13-15-28 1.00	07	6,900	311.88	-300.00			11.88 00005379 06/10/2004

Totals for page 340	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	22,238	1,005.16	6.30	-739.67	1,013.07				
	04	330	12.90	0.00	0.00	13.07	901	1.78		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
02400-03 RECK HOPE	PT E1/2 W1/2 NW NE	13-15-28 0.50	07	11,100	501.72	0.00	901	5.55			507.27 ✓
02400-04 JESTER FREDDIE	PT E3/4 NW NE	13-15-28 2.54	07	510	23.05	0.00	901	0.26			23.31 ✓DELQ 2002
02401-00 MCCLURE JIM & NADINE	PT SW NE	13-15-28 3.26	07	10,317	466.33	-300.00					166.33 00010667 10/04/2004
02403-01 SMITH LOUIE EARL JR & VERA L	PT SW NE	13-15-28 3.73	07	9,270	419.00	-300.00					119.00 00015658 10/14/2004
02403-02 SMITH LOUIE EARL JR & VERA L	PT. W1/2 NE	13-15-28 3.00 3.00	07	600	27.12 0.45	0.00					27.57 00015658 10/14/2004
02403-03 ROSWELL JON H & PEGGY N	PT W1/2 NE	13-15-28 2.00	07	15,820	715.06	-300.00					415.06 00000601 04/01/2004
02404-00 CONWAY DEDRIA D	N4/5 OF E1/2 E1/2 SW NE	13-15-28 8.00 8.00	07	315	14.24 1.20	0.00					15.44 00014705 10/12/2004
02404-01 FLOYD JULIUS & EULA-ETAL	S1/5 OF E1/2 E1/2 SW NE	13-15-28 2.00	07	400	18.08	0.00					18.08 00000081 03/08/2004
02405-00 JESTER CHARLES KENNETH &PATR	SW NE	13-15-28 4.00 2.00	07	6,750	305.10 0.30	-300.00					5.40 00005807 06/25/2004
02405-01 LETTERMAN FRANK D & WALDENE	PT SW NE	13-15-28 1.25	07	7,860	355.27	-300.00					55.27 00007047 08/09/2004
02405-02 LETTERMAN FRANK D & DONA W	PT SW NE	13-15-28 2.51	07	61	2.76	0.00					2.76 00007047 08/09/2004
02405-03 NELSON WAYNE DEE & DOROTHY E	PT SW NE	13-15-28 1.25	07	8,300	375.16	0.00					375.16 00004800 05/27/2004

Totals for page 341	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	71,303	3,222.89	1.95	-1,500.00	3,230.65	901	5.81		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02405-04 CRUISE BOB JOE & LOIS P	PT SW NE	13-15-28 3.33 1.00	07	13,950	630.54 0.15	-300.00					330.69 00014322 10/12/2004
02405-05 SCOGGINS CAROL & PRESSNELL M	PT SW NE	13-15-28 0.84	07	1,950	88.14	0.00					88.14 00004004 05/11/2004
02405-06 JACKSON STEVE E	PT SW NE	13-15-28 1.00	07	5,990	270.75	0.00					270.75 00001283 04/13/2004
02405-07 COMAN FRANCES J	PT SW NE	13-15-28 0.75	07	3,720	168.14	0.00	901	1.86			170.00 ✓
02405-08 MARTINEZ ROBERT M & PATRICIA	PT SW NE	13-15-28 1.50	07	4,990	225.55	-225.55	901	2.50			2.50 ✓
02406-00 THATCHER MARY ALICE	E1/2 NW NE	13-15-28 2.03 2.00	07	410	18.53 0.30	0.00					18.83 00014760 10/12/2004
02406-01 MESHELL JACKIE L & DANIEL E	PT E 3/4 NW NE	13-15-28 9.22 9.00	07	206	9.31 1.35	0.00	901	0.10			10.76 ✓
02406-02 CONWAY DEDRIA D	PT NW NE	13-15-28 2.55	07	8,220	371.54	-300.00					71.54 00014705 10/12/2004
02406-03 COLLUMNS JASPER L & LULA MAE	PT E1/2 NW NE	13-15-28 5.00 3.00	07	4,730	213.80 0.45	-177.64					36.61 **DELQ 2002** 00005349 06/10/2004
02406-04 SHERMAN TERRY L & CONNIE	PT SW NE	13-15-28 1.20	07	13,690	618.79	-300.00					318.79 00004818 05/27/2004
02407-00 PARKER HENDERSON JR	PT W1/2 W1/2 NW NE	13-15-28 9.75 9.00	07	303	13.70 1.35	0.00					15.05 00005249 06/07/2004
02408-00 ARMSTRONG MACK & WARD B J	PT N1/2 SE	13-15-28 2.50	07	1,500	67.80	0.00					67.80 00014281 10/12/2004

Totals for page 342	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	59,659	2,696.59	3.60	-1,303.19	2,704.65	901	4.46		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02408-01 COBB MICHAEL GLEN	SW SW NW SE	13-15-28 2.50	07	2,170	98.08	0.00			98.08 00007634 08/30/2004
02408-02 MCDOWELL LLOYD A-CHERRY P K	NW NW NW SE	13-15-28 2.50	07	7,600	343.52	0.00			343.52 00013561 10/08/2004
02408-03 ARJMANDI MASOUD & TAYYEFEH	NW SW NW SE	13-15-28 2.50	07	3,232	146.09	-133.34	901 1.62		14.37 ✓
02408-04 CHANDLER BILLY	SW SE NW SE	13-15-28 2.50	07	11,670	527.48	-300.00			227.48 00002742 05/03/2004
02408-05 WORLEY DENNIS G & LAURA M	SW SW NE SE	13-15-28 2.50	07	2,630	118.88	-118.88	901 1.32		1.32
02408-06 OGLESBY HARLESS M SR & SANDRA	NW SW NE SE	13-15-28 2.50	07	500	22.60	0.00			22.60 00007096 08/10/2004
02408-07 DAVIS LARRY S OR CATHERINE	SE SE NW SE	13-15-28 2.50	07	500	22.60	0.00			22.60 00002584 04/29/2004
02408-08 HAYS DANNY OR LAURA	SW/C NE SE NE & N1/2 SE NE SE	13-15-28 4.04	07	810	36.61	0.00			36.61 00008938 09/21/2004
02408-09 HAYS DANNY OR LAURA	SE SW NW SE	13-15-28 2.50	07	4,700	212.44	-198.88			13.56 00008938 09/21/2004
02408-10 OGLESBY HARLESS M SR & SANDRA	NE SE NW SE	13-15-28 2.50	07	4,280	193.46	-179.90			13.56 00007096 08/10/2004
02408-11 JOHNSON LARRY G	NE SW NW SE	13-15-28 2.50	07	3,070	138.76	-51.98			86.78 00001153 04/13/2004
02408-12 CHANDLER BILLY	NW SE NW SE	13-15-28 2.50	07	500	22.60	0.00			22.60 00014721 10/12/2004

Totals for page 343	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	41,662	1,883.12	0.00	-982.98	1,886.06	901	2.94		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02408-13 BURKE DONALD W & PAMELA A	SW NW NW SE	13-15-28 2.50	07	12,720	574.94	-300.00			274.94 00002075 04/23/2004
02408-14 BENNETT DONNY R & BONNIE J	NE SW NE SE	13-15-28 2.50	07	9,050	409.06	-300.00			109.06 00003243 05/05/2004
02408-15 MURCHISON DAVID E & LIZ G	NW SE NE SE	13-15-28 1.00	07	10,650	481.38	-300.00			181.38 00013008 10/07/2004
02408-16 SEWELL RUSSELL & PATTI	SE NE NW SE	13-15-28 2.50	07	500	22.60	0.00			22.60 00001996 04/22/2004
02408-17 WESTBROOK PHILLIP & TERESA M	NE NW NW SE	13-15-28 2.50	07	5,210	235.49	-230.97			4.52 00009546 09/27/2004
02408-18 PRUITT DAVID E	NW NW NE SE	13-15-28 2.50	07	500	22.60	0.00			22.60 00007484 08/24/2004
02408-19 PRUITT PHILLIP W	NE NE NW SE	13-15-28 2.50	07	14,660	662.63	-300.00			362.63 00005763 06/24/2004
02408-20 HOCKADAY TERRY C & DEBRA D	PT S1/2 NE NE SE	13-15-28 4.89	07	3,490	157.75	0.00			157.75 00004818 05/27/2004
02408-21 TRIGG JACK E JR & CHRISTINE	SE SW NE SE & SW SE NE SE	13-15-28 5.00	07	3,730	168.60	0.00			168.60 00011952 10/06/2004
02408-22 GARDNER EDMUND D JR &TERESA K	NW NE NW SE	13-15-28 2.50	07	4,930	222.84	0.00			222.84 00006653 07/23/2004
02408-23 SEWELL RUSSELL & PATTI	SW NE NW SE	13-15-28 1.24	07	250	11.30	0.00			11.30 00001996 04/22/2004
02408-24 DANIELS SHIREE	SE NW NE SE	13-15-28 2.50	07	1,089	49.22	0.00			49.22 00016260 10/25/2004

Totals for page 344	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	66,779	3,018.41	0.00	-1,430.97	3,018.41				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
02408-25 JOHNSON LEE	SE NW NW SE	13-15-28 2.50	07	6,000	271.20	-262.61	901	3.00			11.59 ✓
02408-26 WALLIES ADDIS L	PT NE NW NE SE	13-15-28 2.50	07	2,819	127.42	0.00					127.42 00006964 08/05/2004
02408-27 LAMBERT JAMES M & LORETTA M	N/2 NE NE SE	13-15-28 5.00	07	8,330	376.52	-300.00					76.52 00003328 05/05/2004
02408-28 TRIGG JACK E JR & CHRISTINE	SE SE NE SE	13-15-28 2.50	07	500	22.60	0.00	901	0.25			22.85 ✓
02408-29 EASLEY JAMES L & PENNY D	PT SW NE NW SE N CR 125A	13-15-28 1.27	07	250	11.30	0.00					11.30 00014712 10/12/2004
02408-50 CONAWAY STEPHEN T OR SHERRI	IMP ONLY	13-15-28	07	6,630	299.68	-299.68	901	3.32			3.32
02408-51 WICKER BOBBY & SHIRLEY	IMP ONLY	13-15-28	07	2,080	94.02	-94.02	901	1.04			1.04
02408-53 CARTER BRENDA GAYLE	IMP ONLY	13-15-28	07	2,970	134.24	0.00	901	1.49			✓ 135.73 DELQ 2000
02409-00 KYLE DON GEORGE & ARLENE E	S1/2 SE	13-15-28 80.00 30.00	07	11,440	517.09 4.50	-300.00					221.59 00011856 10/06/2004
02410-00 MOSLEY ELMER W & ROSE M	W1/2 SW SE SW	13-15-28 5.00	07	9,577	432.88	-300.00					132.88 00009032 09/21/2004
02410-01 MULLINS CHARLES Q & JEFFIE M	N1/2 SE1/4 NE SW	13-15-28 5.00 5.00	07	1,000	45.20 0.75	0.00					45.95 00008244 09/10/2004
02410-02 SCHMIDT NICHOLAS & MARY	S1/2 SE SE SW	13-15-28 5.00	07	1,000	45.20	0.00					45.20 00002924 05/04/2004

Totals for page 345	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	52,596	2,377.35	5.25	-1,556.31	2,391.70	901	9.10		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02410-03 MCDOWELL BILLY WAYNE &BRENDA	N1/2 N1/2 SE SW	13-15-28 10.00 10.00	07	420	18.98 1.50	0.00			20.48 00006181 07/07/2004
02410-04 MOSLEY LARRY W	S1/2 N1/2 SE SW	13-15-28 10.00 10.00	07	399	18.03 1.50	0.00			19.53 00009036 09/21/2004
02410-05 RISPOLI FRANK J&KIMMEL GE ET	S1/2 NE NE SW	13-15-28 5.00 3.00	07	9,621	434.87 0.45	-300.00			135.32 00004952 06/01/2004
02410-06 MCDOWELL BILLY WAYNE &BRENDA	N1/2 N1/2 NE SW	13-15-28 10.00 9.00	07	18,910	854.73 1.35	-300.00			556.08 00006181 07/07/2004
02410-07 MULLINS CHARLES Q & JEFFIE M	S1/2 NW NE SW & N1/2 SW NE SW	13-15-28 10.00	07	218	9.85	0.00			9.85 00008244 09/10/2004
02410-08 BRIAN FLOYD E & MELBA JOY	S1/2 S1/2 NE SW	13-15-28 10.00 8.00	07	15,066	680.98 1.20	-300.00			382.18 00004818 05/27/2004
02410-09 PENNY BARBARA A	PT N1/2 SE SE SW	13-15-28 1.00	07	3,300	149.16	-149.16	901 1.65		1.65
02410-10 MOSLEY DAN E & GAYLE	E1/2 SW SE SW	13-15-28 5.00	07	1,100	49.72	0.00			49.72 00009427 09/24/2004
02410-11 WHETSTONE BILLY W OR CRISTIE	PT N1/2 SE SE SW	13-15-28 4.00	07	3,001	135.65	-129.72	901 1.50		7.43 ✓
02410-50 HEFLIN LETITIA	PT N1/2 SE SE SWM-H ON PARCEL # 00241008	13-15-28	07	2,260	102.15	-102.15	901 1.13		1.13 DELQ 2001
02411-00 DYER HARVEY P & MARIE E	W1/2 SW	13-15-28 80.00 30.00	07	5,680	256.74 4.50	0.00			261.24 00009844 09/28/2004
02411-01 ANDERSON RAYMOND D	5 AC N&W RD SW NW	13-15-28 5.00 4.00	07	9,270	419.00 0.60	0.00			419.60 00006797 07/29/2004

Totals for page 346	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	69,245	3,129.86	11.10	-1,281.03	3,145.24	901	4.28		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
02412-00 HANSON JAMES ROSCOE	W1/2 NE NW	13-15-28 20.00 19.00	07	4,330	195.72 2.85	-192.55					6.02 00005498 06/15/2004
02412-01 JOHNSON LEE EDWARD & EILEEN	E1/2 NE NW	13-15-28 20.00 5.00	07	3,414	154.31 0.75	0.00	901	1.71			156.77 ✓
02413-00 HANSON JAMES ROSCOE	TR 2 PT S1/2 NWI.O. MELISSA HANSON-M.H.	13-15-28 20.00 19.00	07	799	36.11 2.85	0.00					38.96 00005498 06/15/2004
02413-01 HANSON RUBY L	TR 3 2.83AC SW NW & 2.07AC SE NW	13-15-28 5.00	07	4,570	206.56	-206.56	901	2.29			2.29
02413-02 SULLIVAN CHARLES E	PT SE NW	13-15-28 2.00	07	400	18.08	0.00					18.08 00006849 08/02/2004
02413-04 SULLIVAN CHARLES E	PT S1/2 NW 1/4	13-15-28 2.50	07	2,020	91.30	0.00					91.30 00006849 08/02/2004
02413-05 ADCOCK L J OR ZELMA	PT S1/2 NW	13-15-28 4.50	07	6,680	301.94	-279.34					22.60 00000384 03/26/2004
02413-06 HANSON TANDY C & WRIGHT C H	TR 1 SW NW	13-15-28 20.00 19.00	07	17,510	791.45 2.85	-300.00					494.30 00015733 10/14/2004
02413-07 SUMNER LARRY C SR & MAXINE	TR 4 S1/2 NW	13-15-28 18.34 17.00	07	6,800	307.36 2.55	-276.62					33.29 00009866 09/28/2004
02413-50 HANSON MELISSA	IMP. ONLY ON #00241300	13-15-28	07	2,170	98.08	-98.08	901	1.09			1.09
02414-00 WALTON EDITH ODELL & ROY T	NW NW LESS .42 AC	13-15-28 39.58 10.00	07	2,240	101.25 1.50	0.00					102.75 00010300 10/01/2004
02415-00 NEAL WALLACE L	PT S1/2 NW NW	13-15-28 0.42	07	80	3.62	0.00					3.62 00010301 10/01/2004

Totals for page 347	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	51,013	2,305.78	13.35	-1,353.15	2,324.22	901	5.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02416-00 WILSON SHIRLEY CRANE	PT E1/2 NE	14-15-28 7.29 5.00	07	254	11.48 0.75	0.00			12.23 00003931 05/11/2004
02416-01 BALLARD ATHA L	W1/2 NE NE	14-15-28 20.00 11.00	07	762	34.44 1.65	0.00			36.09 00003995 05/11/2004
02416-02 CRANE JAMES HAROLD	PT E1/2 NE1/4	14-15-28 7.29	07	9,647	436.04	-300.00			136.04 00011597 10/05/2004
02416-03 MURPHY ALBERT J & SUE E	PT E1/2 NE1/4	14-15-28 7.29	07	315	14.24	0.00			14.24 00009239 09/22/2004
02417-00 MURPHY ALBERT J & SUE E	N OF R. SE NE	14-15-28 7.29	07	260	11.75	0.00			11.75 00009239 09/22/2004
02417-01 BALLARD ATHA L	14.40AC N OF RD W1/2 SE NE	14-15-28 14.40	07	520	23.50	0.00			23.50 00003995 05/11/2004
02417-02 RUSSELL ROBERT E & JANIE	PT W1/2 SE NE	14-15-28 2.00	07	2,080	94.02	-94.02	901 1.04		1.04
02417-03 MURPHY SUE CRANE	PT E1/2 NE1/4	14-15-28 7.29	07	19,730	891.80	0.00			891.80 00002742 05/03/2004
02418-00 PLATTED RONDO ESTATES SUBD	S OF R. SE NE	14-15-28 7.50	07	0 EXEMPT	0.00	0.00			0.00
02418-01 WOODS MITCHELL L & DOROTHY	N1/2 SW NE & E 10AC OF S1/2 SW NE	14-15-28 30.00 10.00	07	5,703	257.78 1.50	-257.78			1.50 00014762 10/12/2004
02418-02 BALLARD ATHA L	PT E1/20SW NE & PT NE NW SE	14-15-28 5.00 4.00	07	10,240	462.85 0.60	-300.00			163.45 00005426 06/14/2004
02418-03 HOLLEY PATSY J & KELLEY H	PT. W1/2 SE SW NE	14-15-28 5.00	07	21,316	963.48	-300.00			663.48 00002742 05/03/2004

Totals for page 348	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	70,827	3,201.38	4.50	-1,251.80	3,206.92	901	1.04		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02419-00 HICKEY MIKE & BECKY	W/2 NW NE	14-15-28 20.00 15.00	07	700	31.64 2.25	0.00					33.89 00016178 10/22/2004
02419-01 HICKEY JEREMY	E/2 NW NE	14-15-28 20.00 15.00	07	700	31.64 2.25	0.00					33.89 00013838 10/08/2004
02420-00 ARMSTRONG MACK & LOUISE	PT. N1/2 SE & PT. N1/2 SW SEI.O. #00242055 FOREBACK, JEFFI.O. #00242057 FOREBACK, JEFFERY & TERESA	14-15-28 38.64 31.00	07	3,730	168.60 4.65	0.00					173.25 00005343 06/10/2004
02420-01 SCHMALFELDT A-PERRY J-TORRES	PT SW SE & PT NW SE	14-15-28 3.48	07	700	31.64	0.00					31.64 00002854 05/04/2004
02420-02 JAMES MARTIN	PT. NW SE-CONTIG W/#2432-00	14-15-28 1.96	07	390	17.63	0.00					17.63 00001478 04/16/2004
02420-03 DOUGLAS RALPH	PT. NW SE	14-15-28 4.65	07	1,632	73.77	-73.77	901	0.82			0.82
02420-50 BROOKE KARLTON	PT. NW SEIMP. ONLY ON MACK ARMSTRONGS PROPERTY	14-15-28	07	3,260	147.35	-147.35	901	1.63			1.63
02420-51 HARVEY KEITH & DEBORAH	PT. NW SEIMP. ONLY ON MACK ARMSTRONGS PROPERTY	14-15-28	07	1,990	89.95	-89.95	901	1.00			1.00
02420-52 JAMES TIMOTHY	PT. NW SEIMP. ONLY ON MACK ARMSTRONGS PROPERTY	14-15-28	07	600	27.12	-27.12	901	0.30			0.30
02420-53 STINE JAY & ANGELA K	IMP ONLY LOT 16 #00242000	14-15-28	07	4,620	208.82	-208.82	901	2.31			2.31
02420-54 BAIRD ALLEN LEO	IMP ONLY LOT 11 ON #00242000	14-15-28	07	3,020 EXEMPT	136.50	0.00	901	1.51			138.01
02420-56 MARTIN JERRY W & SHEILA	IMP ONLY LOT 11 ON #00242000	14-15-28	07	3,540	160.01	-160.01	901	1.77			1.77

Totals for page 349	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	24,882	1,124.67	9.15	-707.02	1,143.16	901	9.34		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02420-57 FOREBACK JEFFERY AND TERESA	IMP ONLY #00242000	14-15-28	07	8,240	372.45	-300.00					72.45 00015587 10/14/2004
02422-00 BELL BERNARD A & PHYLLIS L	PT. SE SE	14-15-28 0.45	07	3,510	158.65	-158.65	901	1.76			1.76
024224-001 MOTLEY WILBUR L SR &KATHRYN	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00					0.00
02423-00 ROSEBUD JOHNNY A & LOU	PT. SE SE	14-15-28 0.54	07	2,730	123.40	-123.40	901	1.37			1.37
02424-00 PHILLIPS JO GWEN DAVIS	PT. SW SE & PT SE SE	14-15-28 0.69	07T	14,080	772.99	-300.00					472.99 00010647 10/04/2004
02425-00 DAVENPORT JANE DAVIS	PT. SW SE	14-15-28 0.69	07T	11,140	611.59	-300.00					311.59 00013891 10/12/2004
02425-01 RONDO CEMETERY	PT SW SE	14-15-28 13.00	07	0 **EXEMPT**	0.00	0.00					0.00
02426-00 PHILLIPS JO G &DAVENPORT JANE	PT. SE SE & PT E 4.82AC SW SE	14-15-28 40.54 20.00	07T	1,490	81.80 3.00	0.00					84.80 00010647 10/04/2004
02426-01 BELLEW JERRY & DEBRA	PT SE SE	14-15-28 2.00	07	2,180	98.54	0.00	901	1.09			99.63 ✓ **DELQ 2002**
02427-00 MAULDIN DARA D	PT E1/2 SW SE	14-15-28 1.36	07T	17,595	965.97	-300.00					665.97 00011275 10/05/2004
02427-01 PHILLIPS JO G &DAVENPORT JANE	PT E1/2 SW SE	14-15-28 7.14	07	230	10.40	0.00					10.40 00010647 10/04/2004
02428-00 RONDO MEMORIAL PARK	S PT. SW SE	14-15-28 8.00	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 350	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	16,890	763.44	0.00	-582.05	767.66	901	4.22		
	01	0	0.00	0.00	0.00	0.00				
	07T	44,305	2,432.35	3.00	-900.00	2,435.35				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02429-00 PLATTED RONDO ESTATES SUBD	S OF RD. NW SE	14-15-28 24.00	07	0 **EXEMPT**	0.00	0.00					0.00
02429-01 PLATTED RONDO ESTATES SUBD	PT NE SE & PT NW SE	14-15-28 3.03	07	0 **EXEMPT**	0.00	0.00					0.00
02430-00 WOODS DOROTHY	5.70 AC N OF RD NWSE	14-15-28 5.70 5.00	07	230	10.40 0.75	0.00					11.15 00014751 10/12/2004
02430-01 HOUSE D L JR & ADA J	PT NW SE	14-15-28 1.00	07	2,580	116.62	-116.62	901	1.29			1.29
02431-00 BLALOCK JOYCE & TROY	PT. NW SE	14-15-28 1.02	07	5,430	245.44	-245.44	901	2.72			2.72
02431-01 HOUSE ARTHUR L & KAREN	PT NW SE	14-15-28 0.47	07	3,650	164.98	-164.98	901	1.83			1.83
02431-02 HOUSE ARTHUR	PT NW SE	14-15-28 0.53	07	200	9.04	0.00					9.04 00011515 10/05/2004
02431-50 HOUSE GEORGE	IMP ONLY ON 2431-00	14-15-28	07	500	22.60	-22.60	901	0.25			0.25
02432-00 JAMES MARTIN C	PT. NW SE	14-15-28 1.50	07	3,670	165.88	-161.36					4.52 00001478 04/16/2004
02433-00 WATSON WELTON	PT. NW SE	14-15-28 1.50	07	5,650	255.38	-255.38	901	2.83			2.83
02433-01 WATSON ROBERT LEE	PT. NW SE	14-15-28 0.50	07	100	4.52	0.00					4.52 00015015 10/13/2004
02433-50 RAINWATER TAMMY ADAMS	PT. NW SE M-H ON PARCEL #00243300	14-15-28	07	4,020	181.70	-181.70	901	2.01			2.01

Totals for page 351	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	26,030	1,176.56	0.75	-1,148.08	1,188.24	901	10.93		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02434-00 SANGALLI CHARLES DEAN & WANDA	PT. NW SE	14-15-28 2.30	07	10,540	476.41	-300.00			176.41 00014724 10/12/2004
02435-00 DANIEL CHARLES DAVID & RHONDA	NE SW 9.60 & 3.03 NW SW 0.65 SW SW	14-15-28 13.29	07	23,284	1,052.44	-300.00			752.44 00011460 10/05/2004
02436-00 SANGALLI CHARLES DEAN & WANDA	PT E 30.71AC NE SW N OF RD	14-15-28 11.28	07	970	43.84	0.00			43.84 00014724 10/12/2004
02436-01 WOODS MITCHELL L & DOROTHY	PT. NE SW	14-15-28 2.00	07	240	10.85	0.00			10.85 00014764 10/12/2004
02436-02 SANGALLI CHARLES M & RHONDA	PT NE SW	14-15-28 2.36	07	14,530	656.76	-300.00	901 7.27		364.03 DELQ 2002 ✓
02436-03 WOODS MITCHELL L & DOROTHY	PT NE SW	14-15-28 13.64 13.00	07	310	14.01 1.95	0.00			15.96 00014765 10/12/2004
02438-00 DAVIS ROBERT E & JUANITA	PT SE SW	14-15-28 5.76	07T	28,120	1,543.79	-300.00			1,243.79 00014444 10/12/2004
02438-01 COKER JAMES M & NAOMI R	2AC SW/C S1/2 SE SW	14-15-28 2.00	07T	4,480	245.95	-245.95	901 2.24		2.24
02438-02 DAVIS ROBERT E & JUANITA	PT SE SW	14-15-28 2.84	07T	1,090	59.84	0.00			59.84 00014444 10/12/2004
02438-03 DAVIS ROBERT E & JUANITA	PT SE SW	14-15-28 4.80	07T	430	23.61	0.00			23.61 00014444 10/12/2004
02438-50 MCADAMS MARY L OR BILLY R	IMP ONLY #2438-012AC SW/C S1/2 SE SW	14-15-28	07T	1,140	62.59	-62.59	901 0.57		0.57
02439-00 MCCLEMENS H L & FRANCES	SE/C SE SW	14-15-28 1.25	07T	7,150	392.54	0.00			392.54 00006627 07/23/2004

Totals for page 352	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	49,874	2,254.31	1.95	-900.00	2,263.53	901	10.08		
	07T	42,410	2,328.32	0.00	-608.54	2,331.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02440-00 COBB WILLIAM E & CLARA P	SE/C SE SW	14-15-28 2.75	07T	3,991	219.11	-219.11	901	2.00			2.00
02441-00 PLATTED RONDO ESTATES 3RD SUBD	PT. SE SW & PT NE SW S. OF RD.	14-15-28 21.54	07	0 **EXEMPT**	0.00	0.00					0.00
02443-00 SPEARS CARL	PT. SW SW	14-15-28 2.00	07T	12,360	678.56	-300.00	901	6.18			✓ 384.74
02443-01 SWAN CAROL J & NORMAN G	PT. SW SW SW	14-15-28 2.00	07T	16,990	932.75	-300.00					632.75 00004818 05/27/2004
02444-00 SHAW SHARON RENEE	PT. SW SW	14-15-28 3.59	07T	8,121	445.84	-300.00					145.84 00002773 05/03/2004
02445-00 DYER DALE&RICHARD&ROGERS SAN	PT. SW SW	14-15-28 11.27	07	20,094	908.25	-300.00					608.25 00009846 09/28/2004
02445-50 BARENTINE JASON L OR MICHELE	IMP ONLY #2445-00PT. SW SW	14-15-28	07	5,520	249.50	-249.50	901	2.76			2.76
02446-00 CHANEY KENNETH E & VIRGINIA	N1/2AC NW/C SW SW SW	14-15-28 0.50	07	3,960	178.99	0.00					178.99 00012719 10/07/2004
02447-00 CHANEY KENNETH E & VIRGINIA	S1/2AC NW/C SW SW SW	14-15-28 0.50	07	2,470	111.64	0.00					111.64 00003918 05/11/2004
02448-00 JINES VERNA & ROBERTS DANNY	PT. SW SW	14-15-28 1.21	07	40	1.81	0.00	901	0.02			✓ 1.83
02449-00 ****COUNTY ROAD****	SE/C SW SW	14-15-28 0.40	07	0 **EXEMPT**	0.00	0.00					0.00
02449-01 WISER MICHAEL OR BARBARA	PT SW SW N OF CO RD 125	14-15-28 1.58	07T	19,089	1,047.99	-300.00					747.99 00002742 05/03/2004

Totals for page 353	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	60,551	3,324.25	0.00	-1,419.11	3,332.43	901	10.96		
	07	32,084	1,450.19	0.00	-549.50	1,452.97				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02449-02 BOYD BURLE D & DOROTHY C	PT SW SW N OF CO RD 125 A/K/A BOYDVILLE SUBD	14-15-28 2.09	07T	4,000	219.60	0.00			219.60 00000613 04/02/2004
02450-00 PLATTED RONDO ESTATES 3RD SUBD	PT. SW SW	14-15-28 14.87	07	0 **EXEMPT**	0.00	0.00			0.00
02452-00 JINES VERNA & ROBERTS DANNY	PT NW SW	14-15-28 8.18	07	3,730	168.60	0.00	901 1.87		✓170.47
02452-01 OSWALD GARY & MARSIE	PT NW SW TR 1 9.465ac TR 2 9.487ac TR 3 9.508ac	14-15-28 28.48	07	1,030	46.56	0.00			46.56 00002312 04/27/2004
02453-00 BATTE GEORGE C & NELDA	PT E1/2 NW	14-15-28 14.93 14.00	07	630	28.48 2.10	0.00			30.58 00012908 10/07/2004
02453-01 OWENBY LLOYD F & EMMA RUTH	PT NE NW	14-15-28 25.07 25.00	07	830	37.52 3.75	0.00			41.27 00013930 10/12/2004
02453-02 SLATER DAVID & GAIL	PT E1/2 NW	14-15-28 40.00 40.00	07	1,680	75.94 6.00	0.00			81.94 00010882 10/04/2004
02454-00 SLATER DAVID E	SW NW	14-15-28 40.00 12.00	07	45,485	2,055.92 1.80	-300.00			1,757.72 00010882 10/04/2004
02456-00 VICKERS EMMETT C	PT N1/2 N1/2 NW NW	14-15-28 5.00	07	13,620	615.62	-300.00			315.62 00013462 10/08/2004
02456-01 BIGGERS CARLA SUE	LOTS 3-4-W1/2 OF 5 N1/2 NW NW	14-15-28 2.50	07	5,590	252.67	-239.11			13.56 00013719 10/08/2004
02456-02 CATES LYDIA KAREN	E1/2 LOT 5 & ALL 6 & 7 N1/2 NW NW	14-15-28 2.50	07	500	22.60	0.00			22.60 00015633 10/14/2004
02456-50 CATES RICKY ALLEN OR KAREN	PT N1/2 N1/2 NW NWM-H ON PARCEL #00245600	14-15-28	07	1,800	81.36	-81.36	901 0.90		0.90

Totals for page 354	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	4,000	219.60	0.00	0.00	219.60	901	2.77		
	07	74,895	3,385.27	13.65	-920.47	3,401.69				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02457-00 WORMINGTON W T & LAURA N	PT S1/2 N1/2 NW NW	14-15-28 5.00	07	1,000	45.20	0.00					45.20 00009303 09/23/2004
02457-01 WORMINGTON W T & LAURA N	PT S1/2 N1/2 NW NW	14-15-28 1.00	07	200	9.04	0.00					9.04 00009303 09/23/2004
02457-02 WORMINGTON W T & LAURA N	PT S1/2 N1/2 NW NW	14-15-28 1.00	07	11,310	511.21	-300.00					211.21 00009303 09/23/2004
02457-03 WORMINGTON WILLIAM MICHAEL	PT S1/2 N1/2 NW NW	14-15-28 3.00	07	15,866	717.14	-300.00					417.14 00003244 05/05/2004
02458-00 VICKERS VERNON	S1/2 LESS 1 AC SW/C NW NW	14-15-28 19.00 18.00	07	11,765	531.78 2.70	-300.00					234.48 00011838 10/06/2004
02459-00 ADKINS BRIAN L & MARANDA L	SW/C NW NW	14-15-28 0.80	07	17,970	812.24	-300.00					512.24 00001074 04/12/2004
02460-00 NIX DOROTHY	PT. NE/C NE NE	15-15-28 4.00	07T	4,930	270.66	-237.72	901	2.47			35.41
02461-00 PEEVY DAVID A & LETICIA L	PT NE NE	15-15-28 4.00	07T	21,030	1,154.55	-300.00					854.55 00004818 05/27/2004
02461-01 BRUCE RONALD L & VERONICA	PT NE NE	15-15-28 8.00	07T	24,700	1,356.03	-300.00	901	12.35			1,068.38
02462-00 NIX DOROTHY	PT. NE NE	15-15-28 4.00	07T	130	7.14	0.00	901	0.07			7.21
02463-00 BRUCE RONALD L & VERONICA	PT. NE NE	15-15-28 4.00	07T	218	11.97	0.00	901	0.11			12.08
02464-00 BRUCE RONALD L & VERONICA	PT. NE NE	15-15-28 4.00 4.00	07T	180	9.88 0.60	0.00	901	0.09			10.57

Totals for page 355	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	58,111	2,626.61	2.70	-1,200.00	2,629.31	901	15.09		
	07T	51,188	2,810.23	0.60	-837.72	2,825.92				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq, Status/ Receipt # and Date
02465-00 BRUCE RONALD L & VERONICA	PT. NE NE	15-15-28 4.00 4.00	07T	180	9.88 0.60	0.00	901	0.09			10.57
02466-00 MATTSON ROY D JR & CYNTHIA	PT. NE NE	15-15-28 3.00	07T	600	32.94	0.00	901	0.30			33.24
02466-01 MATTSON ROY D JR & CYNTHIA	PT. NE NE	15-15-28 1.00	07T	12,955	711.23	-300.00	901	6.48			417.71
02467-00 NIX LYNN H & JUANITA	PT. NE NE	15-15-28 4.00 4.00	07T	800	43.92 0.60	0.00					44.52 00012330 10/06/2004
02468-00 RAWLINGS MARY THERESA	SE NE LESS 19.92 AC	15-15-28 14.16 14.00	07	370	16.72 2.10	0.00					18.82 00004730 05/26/2004
02468-01 TEXARKANA AIRPORT AUTHORITY	PT SE NE	15-15-28 1.92	07T	0 **EXEMPT**	0.00	0.00					0.00
02468-02 RAWLINGS MARY THERESA	N 20 AC SE NE	15-15-28 20.00 20.00	07	840	37.97 3.00	0.00					40.97 00004730 05/26/2004
02468-03 RAWLINGS MARY THERESA	N 2AC S1/2 SE NE	15-15-28 2.00	07	400	18.08	0.00					18.08 00004730 05/26/2004
02468-04 RAWLINGS MARY THERESA	PT SE NE	15-15-28 1.92	07	240	10.85	0.00					10.85 00004730 05/26/2004
02469-00 TEXARKANA AIRPORT AUTHORITY	SW NE	15-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02470-00 TEXARKANA AIRPORT AUTHORITY	PT. NW NE	15-15-28 20.66	07T	0 **EXEMPT**	0.00	0.00					0.00
02471-00 TEXARKANA AIRPORT AUTHORITY	E 14.67AC NW NE	15-15-28 14.67	07	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 356	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	14,535	797.97	1.20	-300.00	806.04	901	6.87		
	07	1,850	83.62	5.10	0.00	88.72				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02472-00 TEXARKANA AIRPORT AUTHORITY	NE/C NE NW	15-15-28 4.00	07T	0 EXEMPT	0.00	0.00			0.00
02473-00 TEXARKANA AIRPORT AUTHORITY	NE SE	15-15-28 40.00	07T	0 EXEMPT	0.00	0.00			0.00
02474-00 TEXARKANA AIRPORT AUTHORITY	PT S1/2 SE SE	15-15-28 7.19	07T	0 EXEMPT	0.00	0.00			0.00
02475-00 TEXARKANA AIRPORT AUTHORITY	PT. SE SE	15-15-28 6.85	07T	0 EXEMPT	0.00	0.00			0.00
02476-00 TEXARKANA AIRPORT AUTHORITY	PT. SE SE	15-15-28 11.46	07T	0 EXEMPT	0.00	0.00			0.00
02478-00 TEXARKANA AIRPORT AUTHORITY	4.4AC NE/C E1/2 SESE	15-15-28 4.40	07T	0 EXEMPT	0.00	0.00			0.00
02479-00 TEXARKANA AIRPORT AUTHORITY	SE/C E1/2 SW SE	15-15-28 2.00	07T	0 EXEMPT	0.00	0.00			0.00
02480-00 TEXARKANA AIRPORT AUTHORITY	E1/2 SW SE LESS 2AC	15-15-28 18.00	07T	0 EXEMPT	0.00	0.00			0.00
02481-00 TEXARKANA AIRPORT AUTHORITY	W1/2 SW SE	15-15-28 20.00	07T	0 EXEMPT	0.00	0.00			0.00
02482-00 TEXARKANA AIRPORT AUTHORITY	W PT. W1/2 NW SE	15-15-28 5.69	07T	0 EXEMPT	0.00	0.00			0.00
02483-00 TEXARKANA AIRPORT AUTHORITY	E1/2 NW SE	15-15-28 20.00	07T	0 EXEMPT	0.00	0.00			0.00
02484-00 TEXARKANA AIRPORT AUTHORITY	PT. W1/2 NW SE	15-15-28 14.31	07T	0 EXEMPT	0.00	0.00			0.00

Totals for page 357	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02485-00 TEXARKANA AIRPORT AUTHORITY	E1/2 SW SE SE	15-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02485-01 TEXARKANA AIRPORT AUTHORITY	PT. SE SE	15-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02486-00 TURNER MARY WAGGONER	PT W1/2 SW SE SE	15-15-28 4.00	07T	4,500 **EXEMPT**	247.05	0.00	901	2.25			249.30
02486-01 EVANS KENNETH DEE II	PT W/2 SW SE SE	15-15-28 1.00	07T	4,393	241.18	-213.56					27.62 00000601 04/01/2004
02487-00 TEXARKANA AIRPORT AUTHORITY	NE SW	15-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02488-00 TEXARKANA AIRPORT AUTHORITY	S1/2 SW	15-15-28 80.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02489-00 TEXARKANA AIRPORT AUTHORITY	NW SW	15-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02490-00 TEXARKANA AIRPORT AUTHORITY	NW	15-15-28 160.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02490-50 TEXARKANA AIRPORT AUTHORITY	NW [BLDG #4 PT NW] ASA RICK HUTSON	15-15-28 1.00	07T	3,980	218.50	0.00					218.50 00009356 09/23/2004
02490-51 TEXARKANA AIRPORT AUTHORITY	NW [BLDG #4 PT NW] AMERICAN EAGLE	15-15-28 1.00	07T	5,850	321.17	0.00	901	2.93			324.10 ✓
02490-52 TEXARKANA AIRPORT AUTHORITY	NW [BLDG. #4 PT NW] HERTZ	15-15-28 1.00	07T	730	40.08	0.00	901	0.37			✓ 40.45
02490-53 TEXARKANA AIRPORT AUTHORITY	NW [BLDG #4 PT NW] AVIS	15-15-28 1.00	07T	774	42.49	0.00					42.49 00005663 06/21/2004

Totals for page 358	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	20,227	1,110.47	0.00	-213.56	1,116.02	901	5.55		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02490-54 TEXARKANA AIRPORT AUTHORITY	NW [BLDG #4 PT NW] BUDGET	15-15-28 1.00	07T	730	40.08	0.00			40.08 00005663 06/21/2004
02490-55 TEXARKANA AIRPORT AUTHORITY	NW [BLDG #4 PT NW] NATIONAL RENTALS	15-15-28 1.00	07T	730	40.08	0.00	901 0.37		40.45 ✓
02490-56 TEXARKANA AIRPORT AUTHORITY		15-15-28	07T	5,580	306.34	0.00			306.34 00009356 09/23/2004
02491-00 TEXARKANA AIRPORT AUTHORITY	SE NE [BLDG #B10 PT. NE NW SE NE]	16-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02491-50 TEXARKANA AIRPORT AUTHORITY	SE NE [BLDG #1 PT. NE NE SE NE] TAC AIR	16-15-28	07T	95,780	5,258.32	0.00			5,258.32 00005442 06/15/2004
02491-51 TEXARKANA AIRPORT AUTHORITY	SE NE [BLDG #B5 NW NW SE NE]CORRUGATED ERECTION CO.	16-15-28	07T	1,980	108.70	0.00			108.70 00009356 09/23/2004
02491-52 TEXARKANA AIRPORT AUTHORITY	SE NE [BLDG #5 PT. E1/2 SE NE]ASA RICK HUTSON	16-15-28	07T	25,160	1,381.28	0.00			1,381.28 00009356 09/23/2004
02491-53 TEXARKANA AIRPORT AUTHORITY	SE NE [BLDG #B9 PT. NW NW SE NE]TAC AIR	16-15-28	07T	1,380	75.76	0.00			75.76 00005442 06/15/2004
02491-54 TEXARKANA AIRPORT AUTHORITY	SE NE [BLDG #6 PT. SE NE SE NE]YATES AVIATION INC.	16-15-28	07T	15,820	868.52	0.00	901 7.91		876.43 ✓
02491-55 TEXARKANA AIRPORT AUTHORITY	SE NE [BLDG #3 PT. SE NE]	16-15-28 40.00	07T	34,030	1,868.25	0.00			1,868.25 00009356 09/23/2004
02491-56 TEXARKANA AIRPORT AUTHORITY	[BLDG #1 & BLDG #2 PT. S1/2 SE NE]TAC AIR	16-15-28	07T	18,070	992.04	0.00			992.04 00005442 06/15/2004
02491-57 TEXARKANA AIRPORT AUTHORITY	[BLDG #B11 PT. NW NW SE NE]RED RIVER VINE	16-15-28	07T	5,900	323.91	0.00			323.91 00009356 09/23/2004

Totals for page 359	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	205,160	11,263.28	0.00	0.00	11,271.56	901	8.28		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02491-58 TEXARKANA AIRPORT AUTHORITY	IMP ONLY ON #00249100 AIRPORT PROPERTY	16-15-28	07T	22,060	1,211.09	0.00			1,211.09 00009356 09/23/2004
02491-59 TEXARKANA AIRPORT AUTHORITY	A & P SCHOOL - SO.ARK.UNIV.SE/4 NE4 16-15-28 1.762 ACRES	16-15-28 1.76	07T	0 **EXEMPT**	0.00	0.00			0.00
02491-60 WARMACK GEORGE	PT E1/2 SE NEIMPROVEMENT ONLY	16-15-28	07T	30,590	1,679.39	0.00			1,679.39 00015448 10/13/2004
02492-00 PLATTED AIRPORT PLAZA REPLAT	ALL W OF RY N1/2 NE	16-15-28 18.97	07T	0 **EXEMPT**	0.00	0.00			0.00
02492-01 LYLES FUNERAL HOME INC	PT NE	16-15-28 5.56	07T	54,620	2,998.64	0.00			2,998.64 00014034 10/12/2004
02493-00 RAILWAY R O W	PT N1/2 NE	16-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02494-00 TEXARKANA AIRPORT AUTHORITY	PT NE [BLDG #H1-BLDG #H9 PT. NE]	16-15-28 70.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02494-50 TEXARKANA AIRPORT AUTHORITY	PT NE [BLDG #1 PT. NE NE NE]TAC AIR	16-15-28	07T	19,770	1,085.37	0.00			1,085.37 00005442 06/15/2004
02494-51 REPUBLIC PARKING	PT NE [BLDG #B12 PT. SE NE NE] EXEMPT STATUS 1996	16-15-28	07T	0 **EXEMPT**	0.00	0.00			0.00
02494-52 TEXARKANA AIRPORT AUTHORITY	PT NE [BLDG #B1 PT. SE SW NE NE]MAY AIR EXPRESS CARGO STORAGE	16-15-28	07T	2,980	163.60	0.00			163.60 00009356 09/23/2004
02494-53 TEXARKANA AIRPORT AUTHORITY	PT NE [BLDG #B6 & BLDG #B7 PT. NE NE SW NE] & [BLDG #B8 PT. SE SE NW NE] CORRUGATED ERECTION CO.	16-15-28	07T	5,830	320.07	0.00			320.07 00009356 09/23/2004
02494-54 TEXARKANA AIRPORT AUTHORITY	PT NE [BLDG #B2 PT. SW NE NE]SCOTT HOLMAN NARCOTICS ANONYMOUS	16-15-28	07T	2,170	119.13	0.00			119.13 00009356 09/23/2004

Totals for page 360	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	138,020	7,577.29	0.00	0.00	7,577.29				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02494-55 TEXARKANA AIRPORT AUTHORITY	PT NE [BLDG #B3 PT. SW SW NE NE]KENTUCKY FRIED CHICKEN STORAGE	16-15-28	07T	2,170	119.13	0.00					119.13 00009356 09/23/2004
02494-56 WHITE HERMAN BERRY III	PT NE #91 GLOBE AVE	16-15-28	07T	72,080	3,957.19	0.00	901	36.04			3,993.23 **CERT 2001**
02495-00 ARK HIGHWAY COMMISSION	PT W OF RY N1/2 NE	16-15-28 0.70	07T	0 **EXEMPT**	0.00	0.00					0.00
02496-00 ARK HIGHWAY COMMISSION	PT W OF RY N1/2 NE	16-15-28 3.08	07T	0 **EXEMPT**	0.00	0.00					0.00
02497-00 POWELL ROBERT & BAKER DARREL	PT SW NE	16-15-28 0.93	07T	300	16.47	0.00	901	0.15			16.62 **CERT 2000**
02498-00 CHASTAIN DOROTHY	PT SW NE	16-15-28 0.40	07T	160	8.78	0.00					8.78 00012460 10/07/2004
02499-00 H P & W - PARTNERSHIP	PT SE NW 1.377AC & PT S1/2 NW 2.359AC	16-15-28 3.74	07T	11,730	643.98	0.00	901	5.87			✓ 649.85
025-001 CIRCLE RIDGE PRODUCTION INC	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	500	19.55	0.00	901	0.25			✓ 19.80
025-006 PRICE PLANTATION INC	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	66	2.58	0.00					2.58 00005085 06/03/2004
025-007 SEEDLE CHARLES W TR	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00					0.00
025-008 WHITED-HOWELL REV TR	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00					0.00
025-009 STROUD JOHN F JR-TRUSTEE	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00					0.00

Totals for page 361	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	86,440	4,745.55	0.00	0.00	4,787.61	901	42.31		
	04	566	22.13	0.00	0.00	22.38				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
025-010 EASTMAN BEATRICE EVA	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00			0.00
025-011 EASTMAN SUSAN F	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00			0.00
025-012 EASTMAN LUCIUS R V	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00			0.00
025-013 EASTMAN JENNIFER	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00			0.00
025-015 LOFTUS JOHN WILLIS	Producing Minerals PRICE LEASE SE SE 6 & 9 & NE SE	12-16-26	04	0	0.00	0.00			0.00 **CERT 1994**
02500-00 WADDELL DAVID NEIL	SE/4 NW/4 NW/4	16-15-28 0.90	07T	9,110	500.14	0.00	901 4.56		504.70 **CERT 2001**
02501-00 CLAYTON WM DEAN & SUSAN E	LOT 4 W OF R NW NE	16-15-28 5.24	07T	24,700	1,356.03	0.00			1,356.03 00015725 10/14/2004
02502-00 MAHURIN CLAYTON M	PT NW NE	16-15-28 1.40	07T	5,852	321.27	-300.00			21.27 00002571 04/29/2004
02503-00 MAHURIN CLAYTON M & BETTY J	PT NW NE	16-15-28 2.00	07T	4,280	234.97	-234.97	901 2.14		2.14
02504-00 ARK HIGHWAY COMMISSION	117 X 94 X 154 LOT 4	16-15-28 0.25	07T	0 **EXEMPT**	0.00	0.00			0.00
02505-00 ARK HIGHWAY COMMISSION	W OF RY NW NE	16-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02506-00 ARK HIGHWAY COMMISSION	PT NW NE	16-15-28 0.32	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 362	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00				
	07T	43,942	2,412.41	0.00	-534.97	2,419.11	901	6.70		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02507-00 TEXARKANA AIRPORT AUTHORITY	NE SE	16-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02508-00 TEXARKANA CHAMBER OF COMMERCE	PT SE SE	16-15-28 13.29	07T	3,990	219.05	0.00			219.05 00007247 08/17/2004
02508-01 TEXARKANA AIRPORT AUTHORITY	PT SE SE	16-15-28 16.85	07T	0 **EXEMPT**	0.00	0.00			0.00
02509-00 PLAINFIELD COMPANY LLC	E1/2 E1/2 SE SE	16-15-28 8.00 8.00	07T	339	18.61 1.20	0.00			19.81 00015080 10/13/2004
02509-01 TEXARKANA AIRPORT AUTHORITY	SE/C E1/2 E1/2 SE SE	16-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02509-02 TAYLOR OLA MAE	E1/2 E1/2 SE SE	16-15-28 1.00	07T	200	10.98	0.00			10.98 00014204 10/12/2004
02510-00 TEXARKANA AIRPORT AUTHORITY	LOTS 1,2,7,8 SW SE	16-15-28 28.73	07T	0 **EXEMPT**	0.00	0.00			0.00
02510-01 PLATTED TEXARKANA AIRPT IND PK	TRACT 2 SW SE & TR 3	16-15-28 6.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02513-00 TEXARKANA AIRPORT AUTHORITY	PT NW SE	16-15-28 6.91	07T	0 **EXEMPT**	0.00	0.00			0.00
02517-00 PLATTED TEXARKANA AIRPT IND PK	BLK 1,2, PRESTON HGTS. S1/2	16-15-28 13.96	07T	0 **EXEMPT**	0.00	0.00			0.00
02517-01 M & FC PROPERTY INC	PT S1/2	16-15-28 44.11	07T	953,100	52,325.19	0.00			52,325.19 00011604 10/05/2004
02517-02 PLATTED TEXARKANA AIRPT IND PK	PT TR 2 & S 44.80FT TR 3 PRESTON HGTS	16-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 363	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	957,629	52,573.83	1.20	0.00	52,575.03				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02517-03 EAGLE DISTRIBUTING COMPANY	PT. SW NE	16-15-28 1.45	07T	1,000	54.90	0.00			54.90 00009002 09/21/2004
02517-04 PLATTED TEXARKANA AIRPT IND PK	TR. 3 OF IND. PARK LESS S. 40.8 FT. S1/2	16-15-28 6.20	07T	0 **EXEMPT**	0.00	0.00			0.00
02517-06 PLATTED TEXARKANA AIRPT IND PK	PT TR 3 SW NE	16-15-28 1.39	07T	0 **EXEMPT**	0.00	0.00			0.00
02520-01 WARE SHIRLEY J WHEELINGTON	PT W OF RD N1/2 SW	16-15-28 1.12	07T	1,020	56.00	0.00			56.00 00010982 10/04/2004
02520-02 MEGASON JAMES R JR & BETTY	PT W OF R N1/2 SW	16-15-28 1.25	07T	15,320	841.07	-300.00			541.07 00013145 10/07/2004
02520-03 GORDON JIMMY JOE OR LINDA	W OF ROAD N1/2 SW	16-15-28 1.05	07T	17,690	971.18	-300.00			671.18 00012001 10/06/2004
02520-04 ARK HIGHWAY COMMISSION	PT N1/2 SW	16-15-28 21.93	07T	0 **EXEMPT**	0.00	0.00			0.00
02520-05 RIGGS REALTY CO	PT. NE SW	16-15-28 4.34	07T	5,440	298.66	0.00			298.66 00009320 09/23/2004
02521-00 MEGASON BETTY & WARE SHIRLEY	N & W HY 67 N1/2 S1/2 NE SW	16-15-28 7.14	07T	4,940	271.21	0.00			271.21 00013145 10/07/2004
02523-00 GORDON JIMMY JOE OR LINDA	PT. N1/2 S1/2 NW SW	16-15-28 0.56	07T	200	10.98	0.00			10.98 00012001 10/06/2004
02523-01 ARK HIGHWAY COMMISSION	PT N1/2 S1/2 NW SW	16-15-28 5.29	07T	0 **EXEMPT**	0.00	0.00			0.00
02524-00 ARKANSAS REHABILITATION ASSOC	PT NE SW	16-15-28 1.04	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 364	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	45,610	2,504.00	0.00	-600.00	2,504.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02524-01 ARK HIGHWAY COMMISSION	PT NW SW	16-15-28 9.21	07T	0 **EXEMPT**	0.00	0.00					0.00
02524-02 AGRIBANK FCB	PT NW SW	16-15-28 0.74	07T	25,520	1,401.05	0.00					1,401.05 00007609 08/27/2004
02526-00 ARK HIGHWAY COMMISSION	N OF R. N1/2 SW	16-15-28 0.40	07T	0 **EXEMPT**	0.00	0.00					0.00
02527-00 TEXARKANA AIRPORT AUTHORITY	PT S1/2	16-15-28 15.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02528-00 TEXARKANA AIRPORT AUTHORITY	PT SE SE SW	16-15-28 3.75	07T	0 **EXEMPT**	0.00	0.00					0.00
02529-00 TEXARKANA CHAMBER OF COMMERCE	TR 3 PT SW SW	16-15-28 8.35	07T	100	5.49	0.00					5.49 00007247 08/17/2004
02530-00 FLOWERS BAKING CO OF TEXARKANA	PT SE SW	16-15-28 10.54	07T	218,420	11,991.26	0.00					11,991.26 00001678 04/20/2004
02531-01 ARK HIGHWAY COMMISSION	PT SE SW	16-15-28 2.18	07T	0 **EXEMPT**	0.00	0.00					0.00
02532-00 MCMILLIN-BURKETT CONST CO INC	ALL SW SW S & W OF LOOP 245	16-15-28 8.84	07T	2,650	145.49	0.00	901	1.33			✓ 146.82
02532-01 DOW CHEMICAL COMPANY THE	PT E1/2 SW	16-15-28 14.30	07T	417,820	22,938.32	0.00					22,938.32 00013714 10/08/2004
02533-00 TEER JERRY & G & LAREY J & C	ALL W OF R.O.W. SWSW	16-15-28 6.26	07T	27,960	1,535.00	0.00					1,535.00 00015241 10/13/2004
02533-01 ARK HIGHWAY COMMISSION	PT SW SW	16-15-28 9.74	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 365	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	692,470	38,016.61	0.00	0.00	38,017.94	901	1.33		

Parcel Owner	Legal	S-T-R Acres Timber Ac:	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02534-00 ARK HIGHWAY COMMISSION	PT SW SW	16-15-28 2.30	07T	0 **EXEMPT**	0.00	0.00			0.00
02535-00 ARK HIGHWAY COMMISSION	PT NW SW & SW SW	16-15-28 4.59	07T	0 **EXEMPT**	0.00	0.00			0.00
02536-00 245 PROPERTIES PARTNERSHIP	W 3/4 NE NW & PT E 1/2 NW NW	16-15-28 33.03	07T	2,130	116.94	0.00			116.94 00009108 09/21/2004
02536-01 SWEPCO EASEMENT	PT W 3/4 NE NW	16-15-28 0.29	07T	0 **EXEMPT**	0.00	0.00			0.00
02537-00 MIRIANI ROBERT E & VERLENE	N.274FT E1/2 E1/2 NE NW	16-15-28 1.70	07T	1,000	54.90	0.00			54.90 00006560 07/21/2004
02537-01 MIRIANI ROBERT E & VERLENE	S 528FT OF N 792FT OF E1/2 E1/2 NE NW	16-15-28 5.78	07T	10,960	601.70	-300.00			301.70 00006560 07/21/2004
02537-02 DOWDLE SHERRI L M & SAMMY L	S 132FT W1/2 E1/2 E1/2 NE NW	16-15-28 0.50	07T	6,730	369.48	-300.00			69.48 00014857 10/12/2004
02538-00 TONEY PATRICIA FIKE	PT. E1/2 E1/2 NE NW	16-15-28 1.25	07T	1,050	57.65	0.00			57.65 00011316 10/05/2004
02538-01 JONES SANDRA GAIL	PT E1/2 E1/2 NE NW	16-15-28 0.60	07T	100	5.49	0.00	901 0.05		5.54
02538-02 CITY OF TEXARKANA ARKANSAS	PT. E1/2 E1/2 NE NW	16-15-28 0.10	07T	0 **EXEMPT**	0.00	0.00			0.00
02538-03 CITY OF TEXARKANA ARKANSAS	PT. NE NE NE NW	16-15-28 0.04	07T	0 **EXEMPT**	0.00	0.00			0.00
02539-00 FRATERNAL ORDER OF EAGLES	PT SE NW	16-15-28 2.26	07T	41,430	2,274.51	0.00			2,274.51 00012521 10/07/2004

Totals for page 366	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	63,400	3,480.67	0.00	-600.00	3,480.72	901	0.05		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02540-00 CHASTAIN DOROTHY	PT SE NW	16-15-28 2.47	07T	6,150	337.64	0.00			337.64 00012460 10/07/2004
02541-00 ARK HIGHWAY COMMISSION	N OF RD. SE NW	16-15-28 0.90	07T	0 **EXEMPT**	0.00	0.00			0.00
02542-00 RIGGS REALTY CO	N OF RD. SE NW	16-15-28 7.10	07T	82,750	4,542.98	0.00			4,542.98 00009320 09/23/2004
02543-00 RAILWAY R O W	PT. SE NW	16-15-28 4.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02544-00 HINTON MATTHEW BOYD	PT. SE NW	16-15-28 4.06	07T	18,980	1,042.00	0.00			1,042.00 00003644 05/06/2004
02545-00 OAK CREEK INVESTMENT PROP INC	S1/2 N1/2 SE NW	16-15-28 12.54	07T	43,529	2,389.74	0.00			2,389.74 00007573 08/26/2004
02546-00 BECKHAM WILLIAM G & JANET A	W SIDE SE NW	16-15-28 5.25	07T	1,050	57.65	0.00			57.65 00000539 04/01/2004
02547-00 JACKSON RICHARD L JR	N OF R. SE NW	16-15-28 1.46	07T	7,096	389.57	-80.15			309.42 00014058 10/12/2004
02549-00 ARK HIGHWAY COMMISSION	PT. SE NW	16-15-28 0.54	07T	0 **EXEMPT**	0.00	0.00			0.00
02550-00 ARK HIGHWAY COMMISSION	PT. SE NW	16-15-28 0.40	07T	0 **EXEMPT**	0.00	0.00			0.00
02551-00 ARK HIGHWAY COMMISSION	NW/C SE NW	16-15-28 2.10	07T	0 **EXEMPT**	0.00	0.00			0.00
02552-00 JONES JOHN JAY JR	PT SW NW	16-15-28 27.75	07T	8,330	457.32	0.00			457.32 00016266 10/25/2004

Totals for page 367	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	167,885	9,216.90	0.00	-80.15	9,216.90				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02552-01 ARK HIGHWAY COMMISSION	PT. SW NW	16-15-28 12.25	07T	0 **EXEMPT**	0.00	0.00			0.00
02552-02 ARK HIGHWAY COMMISSION	W OF R. N1/2 NW	16-15-28 2.41	07T	0 **EXEMPT**	0.00	0.00			0.00
02552-03 ARK HIGHWAY COMMISSION	PT SW SW	16-15-28 7.92	07T	0 **EXEMPT**	0.00	0.00			0.00
02553-01 ARK HIGHWAY COMMISSION	PT NW NW	16-15-28 7.60	07T	0 **EXEMPT**	0.00	0.00			0.00
02553-02 OAK HILL - FOUR	PT E1/2 NW NW	16-15-28 6.66	07T	0 **EXEMPT**	0.00	0.00			0.00
02554-00 OAK HILL - THIRD	W1/2 NW NW	16-15-28 5.54	07T	0 **EXEMPT**	0.00	0.00			0.00
02556-00 OAK HILL FIRST	PT. W1/2 NW NW	16-15-28 9.58	07T	0 **EXEMPT**	0.00	0.00			0.00
02557-00 OAK HILL - SECOND	PT W1/2 NW NW	16-15-28 4.78	07T	0 **EXEMPT**	0.00	0.00			0.00
02558-00 RAILWAY R O W	NE SW	16-15-28 5.67	07T	0 **EXEMPT**	0.00	0.00			0.00
02559-00 ARK HIGHWAY COMMISSION	PT. SW SW	16-15-28 0.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02560-00 RAILWAY R O W	PT SW SW	16-15-28 0.16	07T	0 **EXEMPT**	0.00	0.00			0.00
02561-00 MISSOURI PACIFIC RR CO	SW SW	16-15-28 5.18	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 368	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02562-00 RAILWAY R O W	PT. SW NE	16-15-28 4.94	07T	0 **EXEMPT**	0.00	0.00			0.00
02563-00 ARK HIGHWAY COMMISSION	SW NE	16-15-28 3.77	07T	0 **EXEMPT**	0.00	0.00			0.00
02564-00 ARK HIGHWAY COMMISSION	NE SW	16-15-28 4.96	07T	0 **EXEMPT**	0.00	0.00			0.00
02565-00 **** CITY STREET****	PT E1/2 NE NE	17-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02566-00 FAIRFIELD ADDITION	LOTS-PT E1/2 NE NE	17-15-28 8.27	07T	0 **EXEMPT**	0.00	0.00			0.00
02566-01 PLATTED CIRCLEVIEW	SW/C NE NE	17-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02567-00 TUCKER DERWOOD C & WINNIE	PT. LOT W1/2 NE NE	17-15-28 2.00	07T	15,140	831.19	-300.00			531.19 00011901 10/06/2004
02568-00 SIMS ROY A & ESTELLE	PT LOT 1 W1/2 NE NE	17-15-28 3.00	07T	22,720	1,247.33	-300.00			947.33 00011353 10/05/2004
02569-00 WATSON BRAD & MISTY	PT NE NE	17-15-28 2.00	07T	29,400	1,614.06	-300.00			1,314.06 00004795 05/27/2004
02570-00 PLATTED CASTLERIDGE SUBD	N PT LOT 2 W1/2 NENE	17-15-28 4.86	07T	0 **EXEMPT**	0.00	0.00			0.00
02570-01 PLATTED CASTLERIDGE SUBD	PT LOT 2 NE NE	17-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02570-02 ****COUNTY ROAD****	PT LOT 2 NE NE	17-15-28 0.14	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 369	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	67,260	3,692.58	0.00	-900.00	3,692.58				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02571-00 PLATTED CASTLERIDGE SUBD	PT S 7 AC LOT 2 W1/2 NE NE	17-15-28 1.88	07T	0 **EXEMPT**	0.00	0.00			0.00
02572-00 PLATTED PINE RIDGE SUBD	PT. E1/2 NE NE	17-15-28 3.54	07T	0 **EXEMPT**	0.00	0.00			0.00
02572-01 CASTLE JEFFERY L & CATHRYN E	PT. E1/2 NE NE	17-15-28 1.78	07T	30,727	1,686.91	-300.00			1,386.91 00012785 10/07/2004
02572-02 CASTLE JEFFERY L & CATHRYN E	E PT E1/2 NE NE	17-15-28 1.39	07T	1,000	54.90	0.00			54.90 00012785 10/07/2004
02572-03 **** CITY STREET****	PT E1/2 NE NE	17-15-28 0.03	07T	0 **EXEMPT**	0.00	0.00			0.00
02573-00 PLATTED CASTLERIDGE SUBD	PT NE NE	17-15-28 5.12	07T	0 **EXEMPT**	0.00	0.00			0.00
02574-00 ST EDWARDS CEMETERY	SE NE LESS N. 25FT	17-15-28 36.34	07T	0 **EXEMPT**	0.00	0.00			0.00
02574-01 CITY OF TEXARKANA ARKANSAS	SE NE	17-15-28 3.66	07T	0 **EXEMPT**	0.00	0.00			0.00
02575-00 FRICKS CLIFFORD C III & LEAH	PT E1/2 E1/2 SW NE A/K/A LOT 1 NATIONS 2ND ADDN	17-15-28 0.42	07T	27,166	1,491.41	-300.00			1,191.41 00002742 05/03/2004
02575-01 CITY OF TEXARKANA ARKANSAS	PT. SW NE	17-15-28 0.23	07T	0 **EXEMPT**	0.00	0.00			0.00
02575-02 NATIONS BILLY F & PATSY A	PT E1/2 E1/2 SW NE	17-15-28 0.35	07T	25,780	1,415.32	-300.00			1,115.32 00015184 10/13/2004
02576-00 PLATTED TALL TREE ESTATES	E1/2 E1/2 SW NE	17-15-28 7.00	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 370	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	84,673	4,648.54	0.00	-900.00	4,648.54				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02577-00 MCALLISTER PAUL WILLIAM	E1/2 W1/2 E1/2 SW NE	17-15-28 0.35	07T	21,366	1,172.99	-300.00			872.99 00001068 04/12/2004
02577-01 PLATTED TALL TREE ESTATES	PT E1/2 W1/2 E1/2 SWNE	17-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02577-02 MEADOR LANDON K & JENNIFER L	PT E1/2 W1/2 E1/2 SW NE	17-15-28 0.32	07T	16,460	903.65	-300.00			603.65 00004721 05/26/2004
02578-00 SALAZAR ARMANDO R & BETTY J	PT E/2 E/2 SW NE AKA LOT 1 SALAZAR 1ST ADDN	17-15-28 0.94	07T	32,830	1,802.37	-300.00			1,502.37 00012118 10/06/2004
02579-00 RUSSELL EMOGENE J	PT. E1/2 E1/2 SW NE	17-15-28 1.12	07T	10,480	575.35	-300.00			275.35 00005635 06/21/2004
02580-00 WOODLAND EST CORP	LOT 3 W1/2 SE	17-15-28 30.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02581-00 BEHNKE MARGARET W	PT E1/2 E1/2 E1/2 NW NE	17-15-28 0.27	07T	4,140	227.29	-227.29			0.00
02581-01 STARKEY RAY & PATSY A	PT E1/2 E1/2 E1/2 NW NE	17-15-28 4.73	07T	3,780	207.52	0.00			207.52 00011768 10/06/2004
02582-00 ARTERBURY J L JR	W1/2 E1/2 E1/2 NW NE LESS S. 25FT	17-15-28 5.00	07T	13,810	758.17	-300.00			458.17 00012649 10/07/2004
02583-00 PLATTED MEADOWVIEW	N 6 AC W1/2 E1/2 NW NE	17-15-28 6.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02583-01 PLATTED DEER CREEK	E320FT OF S 528FT OF W1/2 E1/2 NW NE 6 LOTS	17-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02584-00 CENTRAL BAPTIST CHURCH	S 2AC OF E1/2 E1/2 W1/2 NW NE	17-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 371	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	102,866	5,647.34	0.00	-1,727.29	5,647.34				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02584-01 PLATTED MEADOWVIEW	N 792FT E1/2 E1/2 W1/2 NW NE	17-15-28 2.70	07T	0 **EXEMPT**	0.00	0.00			0.00
02585-00 PLATTED EVERGREEN SUBD	N.792FT OF W1/2 E1/2 W1/2 NW NE	17-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02585-01 CENTRAL BAPTIST CHURCH	S.792FT OF W1/2 E1/2 W1/2 NW NE LESS N 264'	17-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02586-00 PLATTED EVERGREEN SUBD	E 100FT SW/C NW NE	17-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02587-00 BARR WILLIAM K & JUDY A	PT. W1/2 W1/2 NW NE	17-15-28 0.68	07T	6,737	369.86	-300.00			69.86 00002955 05/04/2004
02587-01 WHARTON GERTHA R	PT TR 3A & 6A NW NE	17-15-28 0.38	07T	350	19.22	0.00	901 0.18		19.40 **CERT 2001**
02587-02 EDWARDS RICHARD G & JEANNIE	TR 4A NW NE	17-15-28 0.30	07T	240	13.18	0.00			13.18 00009788 09/28/2004
02587-03 FREEMAN DOUGLAS F SR-CAROLYN	TR 5A NW NE	17-15-28 0.30	07T	240	13.18	0.00	901 0.12		13.30 √
02587-04 PLATTED EVERGREEN II SUBD	PT TR 3A & 6A NW NE	17-15-28 0.30	07T	0 **EXEMPT**	0.00	0.00			0.00
02588-00 PLATTED EVERGREEN SUBD	PT. W1/2 W1/2 NW NE	17-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02589-00 PLATTED EVERGREEN SUBD	PT. E1/2 W1/2 W1/2 NW NE	17-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02590-00 ANDERSON LUCILLE & WILLIAM H	PT. N 15AC NE SE	17-15-28 5.00	07T	5,009	274.99	-274.99	901 2.50		2.50

Totals for page 372	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	12,576	690.43	0.00	-574.99	693.23	901	2.80		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02590-01 PLATTED WOODLAND PINES	PT N 15AC NE SE	17-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02591-00 GREEN ACRES ADDN	MID 10AC NE SE	17-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02592-00 CLINGAN JAMES F III & LAVINIA	PT. S 15AC NE SE	17-15-28 1.04	07T	19,117	1,049.52	-300.00			749.52 00002742 05/03/2004
02592-01 MARTINEZ MANUEL & MELISSA	PT NE SE	17-15-28 0.39	07T	6,730	369.48	-300.00			69.48 00016128 10/21/2004
02592-02 POWELL CLEATUS A JR	PT NE SE	17-15-28 0.43	07T	9,610	527.59	0.00			527.59 00004778 05/27/2004
02592-03 TALL TREE ESTATES INC	PT S 15AC NE SE PLATTED MEADOW CREEK 1 & 2	17-15-28 12.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02592-04 CITY OF TEXARKANA ARKANSAS	PT. NE SE	17-15-28 0.07	07T	0 **EXEMPT**	0.00	0.00			0.00
02592-05 DIXON RICKY A & FRANCES E	PT NE SE/AKA LOT 1 KAYLA PLACE SUBD	17-15-28 0.55	07T	16,210	889.93	-300.00			589.93 00002955 05/04/2004
02593-00 BROWN BUFORD T & JUANITA J	1/2AC OUT OF S 15AC NE SE	17-15-28 0.43	07T	10,380	569.86	-300.00			269.86 00008001 09/07/2004
02594-00 PLATTED WOODLAND OAKS 2ND	N1/2 N1/2 SE SE	17-15-28 3.64	07T	0 **EXEMPT**	0.00	0.00			0.00
02594-01 CITY OF TEXARKANA ARKANSAS	PT. N1/2 N1/2 SE SE	17-15-28 0.19	07T	0 **EXEMPT**	0.00	0.00			0.00
02594-02 PLATTED WOODLAND OAKS 1ST	PT. N1/2 N1/2 SE SE	17-15-28 4.76	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 373	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	62,047	3,406.38	0.00	-1,200.00	3,406.38				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02594-03 PLATTED WOODLAND OAKS 3RD	PT. N1/2 N1/2 SE SE	17-15-28 1.41	07T	0 **EXEMPT**	0.00	0.00			0.00
02595-00 WALDO LEWIS P	S1/2 N1/2 SE SE	17-15-28 5.81	07T	7,290	400.22	-300.00			100.22 00002214 04/26/2004
02595-01 CITY OF TEXARKANA ARKANSAS	PT. S1/2 N1/2 SE SE	17-15-28 0.19	07T	0 **EXEMPT**	0.00	0.00			0.00
02595-02 THE POINTE AT TEXARKANA LLC	W/2 SE SE	17-15-28 8.00	07T	32,000	1,756.80	0.00			1,756.80 00011240 10/05/2004
02596-00 WALDO LEWIS P	PT. N1/2 S1/2 SE SE	17-15-28 5.80	07T	190	10.43	0.00			10.43 00002214 04/26/2004
02596-01 CITY OF TEXARKANA ARKANSAS	PT. N1/2 S1/2 SE SE	17-15-28 0.19	07T	0 **EXEMPT**	0.00	0.00			0.00
02597-00 ROGERS REAL ESTATE LLP	PT. LOT 1 SE SE	17-15-28 1.50	07T	121,450	6,667.61	0.00			6,667.61 00012485 10/07/2004
02598-00 CALLER WILLIAM D & VIRGINIA	PT SW SE SE	17-15-28 0.33	07T	14,950	820.76	-300.00			520.76 00007134 08/11/2004
02598-01 CATES HOLLY R & MAXINE E	PT SW SE SE	17-15-28 0.64	07T	12,778	701.51	0.00			701.51 00006484 07/19/2004
02598-02 CITY OF TEXARKANA ARKANSAS	PT. SE SE	17-15-28 0.02	07T	0 **EXEMPT**	0.00	0.00			0.00
02598-03 CITY OF TEXARKANA ARKANSAS	PT. SE SE	17-15-28 0.05	07T	0 **EXEMPT**	0.00	0.00			0.00
02599-00 VEON ROBERT T TRUSTEE	E1/2 S1/2 S1/2 SE SE	17-15-28 5.00	07T	1,000	54.90	0.00			54.90 00014851 10/12/2004

Totals for page 374	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	189,658	10,412.23	0.00	-600.00	10,412.23				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02600-00 ROGERS REAL ESTATE LLP	PT. LOT 1 SE SE	17-15-28 1.00	07T	74,250	4,076.33	0.00			4,076.33 00012485 10/07/2004
02601-00 PLATTED WOODLAND EST #2	LOT 3 W1/2 SE - SEE LOTS/BLKS 573-000	17-15-28 15.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02602-00 POFF FRANKLIN A JR &THERESA A	TR. 1 PT. NW SE	17-15-28 0.52	07T	34,873	1,914.53	-300.00			1,614.53 00004743 05/26/2004
02603-00 BUCHANAN MARY C & FORE MAX	TR 2 NW SE	17-15-28 0.72	07T	32,610	1,790.29	-300.00			1,490.29 00013148 10/08/2004
026039-001 HIRSCH PATRICIA	Non-Producing Minerals NE SW	27-16-26	01	0	0.00	0.00			0.00
026039-004 HIRSCH PATRICIA	Non-Producing Minerals AS PER RENDITION	27-18-27	15	60	3.32	0.00			3.32 00007026 08/09/2004
026039-005 HIRSCH PATRICIA	Non-Producing Minerals SE SE	15-18-28	06	0	0.00	0.00			0.00
02604-00 JOHNSON DONALD C & MERILYN	TR 3 NW SE	17-15-28 0.60	07T	21,417	1,175.79	0.00			1,175.79 00002742 05/03/2004
02605-00 PLATTED BRIARGROVE	LOT 4 W1/2 SE	17-15-28 19.52	07T	0 **EXEMPT**	0.00	0.00			0.00
02606-00 PLATTED WOODLAND ESTATES 4	S. 10AC LOT 5 W1/2 SE1/4	17-15-28 9.62	07T	0 **EXEMPT**	0.00	0.00			0.00
02606-01 WOODLAND ESTATES 3RD	N 5 AC LOT 5 W1/2 SE	17-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02606-02 CITY OF TEXARKANA ARKANSAS	PT. SW SE	17-15-28 0.38	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 375	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	163,150	8,956.94	0.00	-600.00	8,956.94				
	01	0	0.00	0.00	0.00	0.00				
	15	60	3.32	0.00	0.00	3.32				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02607-00 BURNS JOE ED & GERTHALENE	PT. SW SE SE	17-15-28 1.03	07T	10,750	590.18	-300.00			290.18 00010411 10/01/2004
02608-00 ARK HIGHWAY COMMISSION	PT. N1/2 S1/2 SE SE	17-15-28 0.01	07T	0 **EXEMPT**	0.00	0.00			0.00
02610-00 PLATTED BRIARGROVE	LOT 11 BLK 2 PT LOT 4 W1/2 SE	17-15-28 0.48	07T	0 **EXEMPT**	0.00	0.00			0.00
02611-00 CITY OF TEXARKANA ARKANSAS	NE SW	17-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02613-00 CITY OF TEXARKANA ARKANSAS	N1/2 NE SE SW	17-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02614-00 POTTS WAYNE & DONNA A	PT. SW SW SW	17-15-28 0.39	07T	14,580	800.44	0.00			800.44 00005379 06/10/2004
02615-00 PLATTED HERMITAGE ADDITION	N PT. LOT 4 SW	17-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02616-00 MEADOW LANE SUBD	S PT. LOT 4 SW	17-15-28 7.08	07T	0 **EXEMPT**	0.00	0.00			0.00
02617-00 PLATTED JEFFERSON PARK	PT. LOT 4 SW	17-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02618-00 PLATTED JEFFERSON PARK	S PT. LOT 4 SW	17-15-28 1.76	07T	0 **EXEMPT**	0.00	0.00			0.00
02619-00 PLATTED JEFFERSON PARK	PT. LOT 4 SW	17-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02620-00 PLATTED JEFFERSON PARK	PT. LOT 4 SW	17-15-28 1.53	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 376	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	25,330	1,390.62	0.00	-300.00	1,390.62				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02621-00 FIRST CONG METH CHURCH OF AR	LOT 5 SW	17-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02622-00 FAIRVIEW ADDN	LOT 6 SW	17-15-28 9.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02623-00 HARVEY MERLE OR-MRS EDITH	PT. LOT 7 SW SW	17-15-28 0.92	07T	4,310	236.62	-236.62	901 2.15		2.15
02624-00 GRAY REMICA C & MCGINNIS C	PT. LOT 7 SW	17-15-28 0.31	07T	5,600	307.44	0.00			307.44 00011694 10/05/2004
02625-00 GRAY DANNY & MCGINNIS R S JR	131FT N & S 165FT E & W SW/C SW SW	17-15-28 0.40	07T	19,450	1,067.81	0.00			1,067.81 00011694 10/05/2004
02626-00 JORDAN BILLY THOMAS	PT LOT 7 SW	17-15-28 0.27	07T	3,570	195.99	-195.99	901 1.79		1.79
02627-00 PLATTED HUDSON PLACE SUBD	PT. LOT 7 SW SW SW	17-15-28 4.72	07T	0 **EXEMPT**	0.00	0.00			0.00
02627-01 WEST HAROLD T & BETTY JO	PT. LOT 7 SW SW SW	17-15-28 0.34	07T	1,000	54.90	0.00			54.90 00007986 09/07/2004
02628-00 SCHELKOPF KATHRYN	PT. LOT 7 SW SW	17-15-28 0.33	07T	4,170	228.93	0.00			228.93 00004311 05/17/2004
02629-00 BAXTER LARIDAEL & JENNIFER A	PT. LOT 7 SW	17-15-28 0.44	07T	13,500	741.15	0.00			741.15 00002332 04/27/2004
02630-00 HOUSE VERA F	LOT 9 SW	17-15-28 19.00	07T	18,310	1,005.22	-300.00			705.22 00004164 05/13/2004
02630-50 HARMON INVESTMENT CORP	LOT 9 SW IMPROVEMENT ONLY	17-15-28	07T	5,620	308.54	0.00			308.54 00005104 06/03/2004

Totals for page 377	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	75,530	4,146.60	0.00	-732.61	4,150.54	901	3.94		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02632-00 CITY OF TEXARKANA ARKANSAS	PT. LOT 13 & PT. LOT 10 SW	17-15-28 1.66	07T	0 **EXEMPT**	0.00	0.00			0.00
02633-00 EATON JAMES GERALD	PT. LOT 10 SW	17-15-28 2.50	07T	4,727	259.51	-259.51	901 2.36		2.36
02634-00 CITY OF TEXARKANA ARKANSAS	PT. LOT 11 SW	17-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02635-00 R B L M PROPERTIES LLC	LOT 12 SE SE SW	17-15-28 2.49	07T	82,210	4,513.33	0.00			4,513.33 00011605 10/05/2004
02635-01 CITY OF TEXARKANA ARKANSAS	W 300FT OF LOT 12 SW	17-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02636-00 PLATTED BROOKRIDGE ADDITION	PT. LOT 12 SW	17-15-28 2.73	07T	0 **EXEMPT**	0.00	0.00			0.00
02637-00 TURNER CECIL C	PT LOT 13 SW & PT 10	17-15-28 6.33	07T	11,410	626.41	-300.00			326.41 00012540 10/07/2004
02638-00 EATON JAMES GERALD	PT. LOT 13 SW	17-15-28 9.50	07T	210	11.53	0.00			11.53 00002322 04/27/2004
02639-00 PLATTED VALLEY VIEW SUBD	LOT 14 SW & LOT 15 SW (SEE L/B 542)	17-15-28 14.83	07T	0 **EXEMPT**	0.00	0.00			0.00
02641-00 PLATTED JEFFERSON PARK	PT. LOT 15 NW SW	17-15-28 3.93	07T	0 **EXEMPT**	0.00	0.00			0.00
02642-00 LAMBERT DON C & VIVIAN	PT. LOT 7 SW	17-15-28 0.39	07T	9,261	508.43	-300.00	901 4.63		213.06 ✓
02643-00 PLATTED JEFFERSON PARK	PT LOT 4 SW	17-15-28 0.24	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 378	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	107,818	5,919.21	0.00	-859.51	5,926.20	901	6.99		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02644-00 HOUSE VERA F	PT. LOT 7 SW	17-15-28 2.00	07T	1,600	87.84	0.00			87.84 00004164 05/13/2004
02645-00 SMITH RONALD LEE & SHERON	PT. LOT 7 SW N PT.	17-15-28 1.00	07T	4,110	225.64	0.00			225.64 00008536 09/15/2004
02646-00 CITY OF TEXARKANA ARKANSAS	LOT 1 SE/C NE NW	17-15-28 14.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02647-00 PLATTED FOREST PARK 2ND ADDN	LOT 2 NW	17-15-28 14.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02648-00 PLATTED FOREST PARK 2ND ADDN	LOT 3 NW	17-15-28 12.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02649-00 PLATTED FOREST PARK 2ND ADDN	LOT 4 NW	17-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02650-00 GROACH ASSOCIATES #55 LTD PTN	PT SW NW 113 CONDOMINIOMS	17-15-28 5.88	07T	355,190	19,499.93	0.00			19,499.93 00002376 04/27/2004
02650-02 ATCO DISTRIBUTING CO	PT. NE SW NW	17-15-28 0.59	07T	25,140	1,380.19	0.00			1,380.19 00009649 09/27/2004
02650-04 RYDEN PROPERTIES LLC	PT. SW NW	17-15-28 5.70	07T	201,590	11,067.29	0.00			11,067.29 00000096 03/08/2004
02650-05 JUN YOUNG JIN & JUNG RY	PT SW NW	17-15-28 2.20	07T	97,330	5,343.42	0.00			5,343.42 00004266 05/17/2004
02650-06 GROACH ASSOCIATES #55 LTD PTN	PT SW NW	17-15-28 6.60	07T	340,050	18,668.75	0.00			18,668.75 00002376 04/27/2004
02650-08 PLATTED CAROSH SUBD	PT SW NW	17-15-28 3.54	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 379	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	1,025,010	56,273.06	0.00	0.00	56,273.06				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02650-55 PATCHEN KAREN W	PT SW NW UN 55	17-15-28	07T	4,770	261.87	0.00			261.87 00007018 08/06/2004
02651-00 PLATTED 35TH STREET ADDN	LOT 6 PT. NW (PLATTED 35TH ST ADDN)	17-15-28 10.34	07T	0 **EXEMPT**	0.00	0.00			0.00
02653-00 SCHOOL LAND DIST #7R	W 825 FT SW NW	17-15-28 25.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02653-01 SCHOOL LAND DIST #7R	E 335 FT SE NW	17-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02654-00 PLATTED PINEWOOD ADDITION	W PT. 1 LOT 8 NW	17-15-28 13.60	07T	0 **EXEMPT**	0.00	0.00			0.00
02654-01 CITY OF TEXARKANA ARKANSAS	PT. LOT 8 SE NW	17-15-28 6.30	07T	0 **EXEMPT**	0.00	0.00			0.00
02655-00 PLATTED HERMITAGE ADDITION	LOT 11 NW	17-15-28 14.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02656-01 COUNTY AVE COL HIGHTS 1ST	NE NE	18-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02657-00 REED ADDITION	PT SW NE - SEE LOTS/BLKS 467	18-15-28 0.25	07T	0 **EXEMPT**	0.00	0.00			0.00
02658-00 TEXARKANA SCHOOL DISTRICT #7	N 1/2 N 1/2 SE NE	18-15-28 0.13	07T	0 **EXEMPT**	0.00	0.00			0.00
02659-00 TEXARKANA SCHOOL DISTRICT #7	PT SE NE	18-15-28 0.02	07T	0 **EXEMPT**	0.00	0.00			0.00
02660-00 HIBERNIA NATIONAL BANK	50X140FT SW NE	18-15-28 0.16	07T	3,680	202.03	0.00			202.03 00005427 06/14/2004

Totals for page 380	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	8,450	463.90	0.00	0.00	463.90				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02661-00 RICE SUBDIVISION	PT. SW NE	18-15-28 10.02	07T	0 **EXEMPT**	0.00	0.00					0.00
02662-00 PLATTED FERGUSON SUBD	PT. LOT 5 SW NE	18-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02663-00 PLATTED FERGUSON SUBD	PT. LOT 5 SW NE	18-15-28 0.62	07T	0 **EXEMPT**	0.00	0.00					0.00
02664-00 MCALLISTER JAMES R	LOT 6 SW NE	18-15-28 0.75	07T	39,320	2,158.67	0.00					2,158.67 00014727 10/12/2004
02665-00 WARD GORDON	W1/2 W1/2 SW SE SWNE	18-15-28 0.45	07T	1,220	66.98	0.00	901	0.61			67.59 **CERT 1992**
02666-00 INGRAM JAMES M	W1/2 SW SE SW NE	18-15-28 0.17	07T	4,770	261.87	-261.87	901	2.38			2.38
02667-00 DUDLEY AVENUE CHURCH OF CHRIST	PT. LOT 8 SW NE	18-15-28 0.33	07T	0 **EXEMPT**	0.00	0.00					0.00
02668-00 BARKLEY GIVENS & JERRE	LOT 9 SW NE	18-15-28 2.63	07T	16,210	889.93	-300.00					589.93 00012434 10/07/2004
02668-01 SPRING HAVEN 2ND	PT. LOT 9 SW NE	18-15-28 7.72	07T	0 **EXEMPT**	0.00	0.00					0.00
02668-02 BROWN SAM F & SUSAN	PT. LOT 9 SW NE	18-15-28 1.00	07T	45,830	2,516.07	0.00					2,516.07 00002742 05/03/2004
02668-03 PLATTED SPRING HAVEN 1ST	PT. LOT 9 SW NE	18-15-28 3.48	07T	0 **EXEMPT**	0.00	0.00					0.00
02668-04 BROWN SAM F & SUSAN	PT LOT 9 SW NE	18-15-28 0.90	07T	45,040	2,472.70	0.00					2,472.70 00002742 05/03/2004

Totals for page 381	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	152,390	8,366.22	0.00	-561.87	8,369.21	901	2.99		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02669-00 GUSTAFSON HOWARD L III	LOT 2 PT. S1/2 W1/2 SW SE SW NE	18-15-28 0.17	07T	800	43.92	0.00					43.92 00016318 10/27/2004
02670-00 INGRAM JAMES M & MARIAN L	LOT 3 PT. S1/2 W1/2 SW SE SW NE	18-15-28 0.17	07T	600	32.94	0.00					32.94 00010490 10/01/2004
02671-00 GUSTAFSON HOWARD L III	LOT 1 PT. S1/2 W1/2 SW SE SW NE	18-15-28 0.17	07T	3,790	208.07	-208.07	901	1.90			1.90
02672-00 HARDIN LESTER F JR	W1/2 S1/2 W1/2 W1/2 SW SW NE	18-15-28 0.39	07T	6,631	364.04	0.00	901	3.32			367.36 **CERT 2001**
02673-00 ARTERBURY HOWARD L & DEBORA K	PT. W1/2 W1/2 SW SE SW NE 103X140FT	18-15-28 0.33	07T	5,330	292.62	-292.62	901	2.67			2.67
02674-00 BIDDLE ANTHONY S	PT S1/2 W1/2 146 X 140 SW SW NE	18-15-28 0.47	07T	6,615	363.16	-300.00					63.16 00003245 05/05/2004
02675-00 CHURCH OF CHRIST	N 75FT W1/2 SW NW NW NE	18-15-28 1.90	07T	0 **EXEMPT**	0.00	0.00					0.00
02675-01 BURSEY RAY C JR & BRINDER	PT W1/2 SW NW NW NE	18-15-28 0.28	07T	18,750	1,029.38	-300.00					729.38 00004818 05/27/2004
02678-00 **** CITY STREET****	PT. S1/2 N1/2 W1/2 NW NW NE	18-15-28 0.32	07T	0 **EXEMPT**	0.00	0.00					0.00
02679-00 BURSEY RAY C JR & BRINDER	S 141FT OF W1/2 SW NW NW NE	18-15-28 0.41	07T	5,590	306.89	0.00					306.89 00013746 10/08/2004
02680-00 BURSEY RAY C JR & BRINDER	E1/2 SW NW NW NE	18-15-28 1.25	07T	10,370	569.31	0.00					569.31 00013746 10/08/2004
02681-00 SWANGER POLLY&CLIFT SUZ-ANNE	N PT. W1/2 S1/2 W1/2 NW NW NE	18-15-28 0.30	07T	6,300	345.87	0.00	901	3.15			349.02 ✓

Totals for page 382	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	64,776	3,556.20	0.00	-1,100.69	3,567.24	901	11.04		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02682-00 SMITH RONALD LEE & GLENDA S	W1/2 SE SW SE SE	18-15-28 1.25	07T	13,420	736.76	0.00			736.76 00010001 09/29/2004
02683-00 ALLEN DAVID & LAFAYETTE	W1/2 NE SW SE SE	18-15-28 1.25	07T	9,889	542.91	-300.00	901 4.94		247.85 ✓
02684-00 COLLINS SUBD	N1/2 E1/2 SW SE SE	18-15-28 1.25	07T	0 **EXEMPT**	0.00	0.00			0.00
02685-00 MONTGOMERY PARK ADDN	W1/2 SW SE SE	18-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02686-00 WADDELL GEORGE W & MILDRED	PT. SE SE	18-15-28 0.76	07T	3,570	195.99	-195.99	901 1.79		1.79
02687-00 NICKOLSON KENNETH R & BECKY J	PT. SE SE	18-15-28 0.24	07T	9,450	518.81	-300.00			218.81 00003021 05/04/2004
02688-00 COLLINS SUBD	W1/2 SE SE SE	18-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02689-00 PLATTED MCADOOS ADDN	E1/2 SE SE SE	18-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02689-01 ANDREWS RICHARD J & ABBY S	PT LOT 2 S1/2 SE	18-15-28 1.00	07T	17,409	955.75	-300.00			655.75 00005771 06/24/2004
02689-02 KEYS KEVIN & MICHELLE	PT SE NE SE SE	18-15-28 1.49	07T	19,000	1,043.10	0.00			1,043.10 00003248 05/05/2004
02689-03 BOYLES THOMAS R & JOAN J	PT LOT 2 S1/2 SE ON SENATOR ST	18-15-28 0.57	07T	1,500	82.35	0.00			82.35 00011884 10/06/2004
02690-00 CITY OF TEXARKANA ARKANSAS	NW NE SE SE	18-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 383	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	74,238	4,075.67	0.00	-1,095.99	4,082.40	901	6.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02691-00 PAUL JAMES MARK II-CYNTHIA K	PT NE NE SE SE	18-15-28 0.31	07T	14,560	799.34	-300.00	901 7.28		506.62
02692-00 WILLIAMS DONALD & JEAN	PT. SW NE SE SE	18-15-28 0.57	07T	16,230	891.03	-300.00			591.03 00008952 09/21/2004
02693-00 BOYLES JOAN JUNKIN	PT. S1/2 LOT 2 S1/2 SE1/4	18-15-28 1.17	07T	18,700	1,026.63	-300.00			726.63 00011884 10/06/2004
02694-00 ANDREWS LINDA JUNKIN	PT. LOT 2 S1/2 SE	18-15-28 1.81	07T	26,430	1,451.01	-300.00			1,151.01 00006237 07/08/2004
02695-00 BELL S P EST	PT. LOT 7 SW	18-15-28 13.94	07T	19,639	1,078.18	-300.00			778.18 00010764 10/04/2004
02695-01 RAZAQ JANE L HENRY & ABDUL	PT LOT 7 SW	18-15-28 0.58	07T	22,210	1,219.33	-300.00			919.33 00002742 05/03/2004
02695-02 RICHARDSON DAVID RICKEY-SHARON	PT LOT 7 SW	18-15-28 0.51	07T	27,520	1,510.85	-300.00			1,210.85 00011192 10/05/2004
02696-00 HENRY LEWIE P	PT. LOT 7 SW	18-15-28 3.47	07T	163,460	8,973.95	0.00			8,973.95 00010764 10/04/2004
02696-01 HENRY LEWIE P	PT LOT 7 SW	18-15-28 0.85	07T	45,740	2,511.13	0.00			2,511.13 00010764 10/04/2004
02698-00 JOLLY SUBDIVISION	LOT 11 SW	18-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02699-00 BELLS ADDN	LOT 12 SW	18-15-28 0.50	07T	0 **EXEMPT**	0.00	0.00			0.00
027-015 CALDER ELLIONE M	Producing Minerals NE NE PRICE I	13-16-26	04	0	0.00	0.00			0.00 **CERT 1992**

Totals for page 384	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	354,489	19,461.45	0.00	-2,100.00	19,468.73	901	7.28		
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02700-00 BELLS ADDN	PT. SE SW	18-15-28 0.92	07T	0 **EXEMPT**	0.00	0.00			0.00
02701-00 MATTSON EST ADDN	PT. LOT 10 SW	18-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02702-00 WOMACK HAZEL V & EDZARDS A S	PT. LOT 10 SW	18-15-28 0.21	07T	4,480	245.95	0.00			245.95 00013221 10/08/2004
02703-00 FITZGERALD REGINA & CLETUS	PT. LOT 10 SW	18-15-28 0.20	07T	1,200	65.88	0.00			65.88 00010477 10/01/2004
02704-00 NEAL MICHAEL WAYNE	PT. LOT 10 SW	18-15-28 0.33	07T	7,210	395.83	0.00			395.83 00007645 08/30/2004
02705-00 OGDEN GENE & PHYLLIS	PT. LOT 10 SW	18-15-28 0.66	07T	10,360	568.76	-300.00			268.76 00013547 10/08/2004
02706-00 YOUNG BETTY	62X141.7 LOT 10 SW1/4	18-15-28 0.20	07T	6,600	362.34	-300.00			62.34 00005990 07/01/2004
02707-00 NORTH HEIGHTS HOME ADDN	LOT 10 NW	18-15-28 42.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02708-00 LEBOR JOHN F TRUSTEE/LMDC LLC	PT. LOT 11 N1/2 FRL NW	18-15-28 5.07	07T	366,340	20,112.07	0.00			20,112.07 00015260 10/13/2004
02708-01 ARK HIGHWAY COMMISSION	PT. LOT 11 NW NW	18-15-28 0.02	07T	0 **EXEMPT**	0.00	0.00			0.00
02708-02 SPECHT-TOLMAN & WALZ	150X100FT PT LOT 11 FRL N1/2 NW1/4	18-15-28 0.34	07T	24,970	1,370.85	0.00			1,370.85 00011061 10/04/2004
02708-03 MCCRACKEN JOHN D -DR -TRUST	NW/C FRL N1/2 NW	18-15-28 0.78	07T	46,420	2,548.46	0.00	901 23.21		2,571.67

Totals for page 385	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	467,580	25,670.14	0.00	-600.00	25,693.35	901	23.21		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02709-00 HARRIS GEORGE & MARY	PT. FRL. NW	18-15-28 0.30	07T	14,880	816.91	0.00			816.91 00001441 04/16/2004
02709-01 ARK HIGHWAY COMMISSION	PT SE NW	18-15-28 0.03	07T	0 **EXEMPT**	0.00	0.00			0.00
02710-00 KATE ARNOLDS 1ST ADDN	PT. SE NW	18-15-28 3.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02711-00 STATE FIRST NATIONAL BANK	PT. LOT 7 SW	18-15-28 1.25	07T	59,250	3,252.83	0.00			3,252.83 00009738 09/28/2004
02712-00 COULTER MINNIE M	PT LOT A 105X120FT SE NW	18-15-28 0.29	07T	15,460	848.75	0.00			848.75 00005746 06/24/2004
02713-00 BROOKS THELMA	PT. LOT 1 N1/2	19-15-28 0.65	07T	5,920	325.01	-300.00			25.01 00002742 05/03/2004
02714-00 DEMPSEY R A ADDN	PT LOT 1 N1/2	19-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02715-00 GAITHER DELBERT BOYD & MARTHA	PT. LOT N1/2	19-15-28 0.44	07T	1,760	96.62	0.00			96.62 00016159 10/21/2004
02716-00 YOUNG JAY G & BETTYE	PT. LOT 1 N1/2	19-15-28 1.46	07T	16,350	897.62	-300.00			597.62 00002754 05/03/2004
02717-00 PLATTED SAGE HILL ESTATES	W1/2NENENE LESS ST.	19-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02718-00 VARNON PATRICIA ANN	TRACT 1 E1/2 NE NE NE	19-15-28 0.40	07T	13,040	715.90	-300.00			415.90 00000601 04/01/2004
02719-00 LAREY EMMA T	PT. TRACT 1 E1/2 NE NE NE	19-15-28 0.83	07T	9,030	495.75	0.00			495.75 00003088 05/04/2004

Totals for page 386	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	135,690	7,449.39	0.00	-900.00	7,449.39				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02720-00 SHOPTAW JEWELL W	TRACT 2 E1/2 NENENE	19-15-28 0.83	07T	3,320	182.27	0.00			182.27 00014202 10/12/2004
02721-00 SHOPTAW JEWELL W	TRACT 3 E1/2 NENENE	19-15-28 0.83	07T	22,410	1,230.31	0.00			1,230.31 00014202 10/12/2004
02722-00 JONES MILTON C & ABBY	TR. 4 E1/2 NE NE NE	19-15-28 0.83	07T	36,860	2,023.61	0.00			2,023.61 00015519 10/13/2004
02723-00 JONES MILTON C & ABBY	TR. 5 E1/2 NE NE NE	19-15-28 0.83	07T	3,320	182.27	0.00			182.27 00015519 10/13/2004
02724-00 SMART EDWARDINE	TR. 6 E1/2 NE NE NE	19-15-28 0.83	07T	13,150	721.94	-300.00			421.94 00008466 09/14/2004
02725-00 GREENWAY PARK ADDN	PT. LOT 3 N1/2	19-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02726-00 MOORE GREEN ADDN	LOT 4 N1/2	19-15-28 11.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02727-00 MOORE GREEN ADDN	LOT 4 11AC N1/2	19-15-28 11.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02728-00 MOORE GREEN ADDN	LOT 4 10AC N1/2	19-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02729-00 NOWLIN TAMMY	N1/3 LOT 5 N1/2-CONTIG. W/#2890201	19-15-28 0.50	07T	16,010	878.95	-300.00			578.95 00000426 03/29/2004
02730-00 SNOW HENRY E & CLAUDIA L	MID 1/3 LOT 5 N1/2	19-15-28 0.44	07T	1,760	96.62	0.00			96.62 00013113 10/07/2004
02731-00 DREWERY TAMI J	S1/3 LOT 5 N1/2	19-15-28 0.44	07T	3,820	209.72	-209.72	901 1.91		1.91

Totals for page 387	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	100,650	5,525.69	0.00	-809.72	5,527.60	901	1.91		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02732-00 SNOW HENRY E & CLAUDIA L	PT. LOT 6 N1/2	19-15-28 1.00	07T	23,130	1,269.84	0.00			1,269.84 00013113 10/07/2004
02732-01 SNOW HENRY E & CLAUDIA L	PT. LOT 6 N1/2 A & B	19-15-28 0.33	07T	11,420	626.96	0.00			626.96 00013113 10/07/2004
02733-00 SMITH FREDA JO	W1/2 S 1/3 LT 7 N1/2	19-15-28 0.21	07T	3,630	199.29	-199.29	901 1.82		1.82
02734-00 LAW JERRELL & PAULINE	PT N2/3 LOT 7 N1/2 & PT LOT 8	19-15-28 0.40	07T	10,040	551.20	-300.00			251.20 00004818 05/27/2004
02734-01 CARRELL LERA H	PT N2/3 LOT 7 N 1/2 SE NE	19-15-28 0.23	07T	9,300	510.57	0.00			510.57 00013992 10/08/2004
02734-02 NELSON RUSSELL T & HOLLY R	PT LOT 7 SE NE	19-15-28 0.22	07T	12,390	680.21	0.00			680.21 00002742 05/03/2004
02735-00 SMITH FREDA JO	N2/3 OF E1/2 LOT 8 N1/2	19-15-28 0.44	07T	1,760	96.62	0.00			96.62 00010106 09/30/2004
02736-00 SMITH FREDA JO	S1/3 E1/2 LOT 8 N1/2	19-15-28 0.22	07T	1,400	76.86	0.00			76.86 00010106 09/30/2004
02738-00 SWANGER POLLY&CLIFT SUZ-ANNE	W1/2 LOT 8 N1/2	19-15-28 0.17	07T	2,520	138.35	0.00			138.35 00002742 05/03/2004
02739-00 HUYNH SANG VAN	PT. W1/2 LOT 8 N1/2	19-15-28 0.12	07T	2,840	155.92	0.00	901 1.42		157.34 ✓
02739-01 HUYNH SANG THI	PT W1/2 L-8 SE NE	19-15-28 0.09	07T	700	38.43	0.00	901 0.35		38.78 ✓
02740-00 WILLIS PATRICIA JOYCELYN	E1/2 LOT 9 SE NE	19-15-28 0.45	07T	9,100	499.59	-300.00			199.59 00007973 09/07/2004

Totals for page 388	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	88,230	4,843.84	0.00	-799.29	4,847.43	901	3.59		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02741-01 HUYNH SANG VAN & SANG THI	PT. W1/2 LOT 9 N1/2	19-15-28 0.17	07T	12,600	691.74	0.00	901 6.30		698.04
02741-02 BELT HELEN B	PT SE NE	19-15-28 0.10	07T	200	10.98	0.00			10.98 00009775 09/28/2004
02742-00 ORR LAWRENCE & FRANCINE	E1/2 LOT 7 SE NE	19-15-28 0.20	07T	13,960	766.40	0.00			766.40 00010546 10/04/2004
02743-00 BROWN ERNEST W & CARLYN D	92' N & S & 75' E & W PT W1/2 LOT 9 & W 1/2 LOT 8 N1/2 SE NE	19-15-28 0.43	07T	13,020	714.80	-300.00			414.80 00016049 10/19/2004
02744-00 ARNOLD & WILLIAMS	S1/2 LOT 10 N1/2	19-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02745-00 ARNOLD & WILLIAMS	2ND N1/2 LOT 10 N1/2	19-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02746-00 ARNOLD PARK ADDN	LOT 11 PT. LOT 12 N1/2	19-15-28 15.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02747-00 FLOYD TONY C	PT. LOT 12 N1/2	19-15-28 0.17	07T	3,490	191.60	0.00			191.60 00013214 10/08/2004
02748-00 BRADEN ADDN	LOT 13 N1/2	19-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02749-00 CITY OF TEXARKANA ARKANSAS	N. 10FT PT. LOT 14 N1/2	19-15-28 0.64	07T	0 **EXEMPT**	0.00	0.00			0.00
02750-00 MCLAIN ADDN	PT. LOTS 14,15,&16 N1/2	19-15-28 0.64	07T	0 **EXEMPT**	0.00	0.00			0.00
02751-00 MONTGOMERY ADDN	LOT 29 N1/2	19-15-28 1.25	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 389	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	43,270	2,375.52	0.00	-300.00	2,381.82	901	6.30		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02752-00 CONWAY & ARNOLD ADDN	LOT 33 N1/2	19-15-28 1.25	07T	0 **EXEMPT**	0.00	0.00					0.00
02753-00 THOMAS JEANETTE & RICKEY	PT. LOT 35 N1/2	19-15-28 0.25	07T	6,400	351.36	-300.00					51.36 00010541 10/04/2004
02754-00 DANZIGER BELLE & ZELIK JOSEPH	PT LOT 36 N1/2 SE NW	19-15-28 0.25	07T	8,730	479.28	-300.00					179.28 00008000 09/07/2004
02755-00 SIMS RANDY & KAREN	LOT 37 SE NW	19-15-28 0.25	07T	5,976	328.08	-300.00					28.08 00004547 05/21/2004
02756-00 MCGEE ESTON W II	PT. LOT 38 N1/2 SENW	19-15-28 0.15	07T	6,230	342.03	-300.00					42.03 00004763 05/26/2004
02757-00 JOHNSTON BRYAN & GINA	PT. LOT 38 N1/2	19-15-28 0.16	07T	6,534	358.72	-300.00					58.72 00014669 10/12/2004
02758-00 BROWN CHARLES E & LOU A &J C	PT SE NW N1/2 LOT 38	19-15-28 0.16	07T	3,060	167.99	0.00					167.99 00014427 10/12/2004
02758-01 BROWN CHARLES E & LOU ANN	PT. LOT 38 SE NW	19-15-28 0.16	07T	3,730	204.78	0.00					204.78 00014427 10/12/2004
02759-00 BOBO RAY G & HEGMANN MACY J	PT. LOT 38 SE FRL. NW	19-15-28 0.34	07T	12,180	668.68	-300.00					368.68 00000129 03/10/2004
02760-00 REED ORVALL G & SHERRY	LOT 40 N1/2	19-15-28 0.36	07T	5,540	304.15	-300.00	901	2.77			6.92 ✓
02761-00 GAITHER AMY DENISE	LOT 42 N1/2 NE SW NE	19-15-28 0.18	07T	4,150	227.84	-227.84	901	2.08			2.08
02762-00 GREENWAY PARK ADDN	LOT 43 N1/2	19-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 390	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	62,530	3,432.91	0.00	-2,327.84	3,437.76	901	4.85		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02763-00 MILLER COUNTY ARKANSAS	LOT 50 N1/2	19-15-28 0.15	07T	0 **EXEMPT**	0.00	0.00			0.00
02764-00 WARD TONY G	PT N1/2 NE SW NE COR 19TH & HICKORY	19-15-28 0.31	07T	9,295	510.30	-300.00			210.30 00005379 06/10/2004
02765-00 FORNERO HEATHER N	PT N1/2 NE SW NE	19-15-28 0.15	07T	3,400	186.66	-186.66	901 1.70		1.70
027656-001 MOEHRING REGINA LYNN	Non-Producing Minerals SE SE	02-16-27	01	0	0.00	0.00			0.00
02766-00 JOHNSON CARROLL A - ESTATE	PT. 3 LOTS N1/2	19-15-28 0.50	07T	9,320	511.67	-300.00			211.67 00002568 04/29/2004
02767-00 MCNIEL STEPHEN P	PT N1/2 NE SW NE	19-15-28 0.41	07T	9,990	548.45	-300.00			248.45 00005379 06/10/2004
02768-00 PRICKETT JOSEPH R OR FRANCES	PT. N1/2 NE SW NE	19-15-28 0.25	07T	5,370	294.81	0.00			294.81 00004798 05/27/2004
02769-00 O'DELL UEL P & TONITA M	81.8X132FT NE/C N1/2 NE SW NE	19-15-28 0.25	07T	5,640	309.64	-300.00			9.64 00012228 10/06/2004
02770-00 WADE NANCY L	53 1/3X169FT SE/C N1/2 NE SW NE	19-15-28 0.25	07T	13,510	741.70	0.00			741.70 00002113 04/23/2004
02771-00 WILLIAMS CALVIN & FLOWERS FRANK	PT N1/2 NE SW NE	19-15-28 0.25	07T	4,370	239.91	0.00			239.91 00012670 10/07/2004
02772-00 KINSEY DARYL L -ANGELA-EDNA	PT SW NE BEING PT LT 6 50'X140' & PT N1/2 OF LT 1 44 2/7'X140'	19-15-28 0.30	07T	9,020	495.20	-300.00			195.20 00000478 03/30/2004
02773-00 HORN JERRY W & DEBORAH K	PT. LOT 3 N1/2	19-15-28 0.25	07T	8,860	486.41	-300.00			186.41 00001073 04/12/2004

Totals for page 391	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	78,775	4,324.75	0.00	-1,986.66	4,326.45	901	1.70		
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac:	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02775-00 BUSTER JACK K	PT. LOT 5 N1/2 SW NE	19-15-28 0.18	07T	6,440	353.56	-300.00			53.56 00013272 10/08/2004
02776-00 SOWARDS T ROLF & ROSE M-TRUST	PT. LOT 5 N1/2 SWNE	19-15-28 0.18	07T	8,040	441.40	-300.00			141.40 00002091 04/23/2004
02777-00 WALTERS HOWARD T & SARAH J	PT. LOT 5 N1/2 SW NE	19-15-28 0.18	07T	3,830	210.27	-210.27	901 1.92		1.92
02778-00 WILLIAMS CALVIN & FLOWERS FRANK	PT. LOT 5 N1/2 SW NE	19-15-28 0.18	07T	4,810	264.07	0.00			264.07 00012670 10/07/2004
02779-00 CENTEX HOME EQUITY CORP	PT LOT 3 N/2 NE SW NE	19-15-28 0.15	07T	4,590	251.99	0.00			251.99 00004620 05/24/2004
02780-00 PLATTED ADDITION	163.86AC	19-15-28 163.86	07T	0 **EXEMPT**	0.00	0.00			0.00
02781-00 BELL R T & HENRY-LEWIE P	360X420FT NW/C NE NE	20-15-28 3.31	07T	7,810	428.77	0.00			428.77 00010764 10/04/2004
02781-01 BELL R T & HENRY LEWIE P	PT NE NE	20-15-28 0.84	07T	24,210	1,329.13	0.00			1,329.13 00010764 10/04/2004
02781-02 BELL R T & HENRY-LEWIE P	PT NE NE	20-15-28 1.40	07T	16,640	913.54	0.00			913.54 00010764 10/04/2004
02781-03 BELL R T & HENRY-LEWIE P	PT NW/C NE NE	20-15-28 0.43	07T	20,070	1,101.84	0.00			1,101.84 00010764 10/04/2004
02782-00 ARK HIGHWAY COMMISSION	PT. NE NE	20-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
027821-001 NESSEN LOMA K TRUST	Non-Producing Minerals ALSO 24-18-28	16-18-27	15	0	0.00	0.00			0.00

Totals for page 392	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	96,440	5,294.57	0.00	-810.27	5,296.49	901	1.92		
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02783-00 HACKER JEAN P	PT. NE NE	20-15-28 4.19	07T	6,700	367.83	0.00					367.83 00008630 09/16/2004
02783-01 HACKER JEAN P	PT. NE NE	20-15-28 0.59	07T	940	51.61	0.00					51.61 00008630 09/16/2004
02783-02 HORN JERRY W & DEBORAH G	PT NE NE	20-15-28 0.55	07T	940	51.61	0.00					51.61 00012226 10/06/2004
02785-00 ARK HIGHWAY COMMISSION	PT NE NE	20-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
02786-00 BAKER CAR-TRUCK RENTAL INC	PT. NE NE	20-15-28 0.44	07T	7,140	391.99	0.00	901	3.57			395.56 **CERT 2001**
02786-01 ARK HIGHWAY COMMISSION	PT NE NE	20-15-28 0.60	07T	0 **EXEMPT**	0.00	0.00					0.00
02787-00 DAVIS RUTH PENNEY	PT NE NE W OF R.R.	20-15-28 7.00	07T	214,220	11,760.68	0.00					11,760.68 00012538 10/07/2004
02788-00 CITY OF TEXARKANA ARKANSAS	PT. NE NE	20-15-28 8.47	07T	0 **EXEMPT**	0.00	0.00					0.00
02788-01 G E RAILCAR REPAIR SERVICES	PT NE NE	20-15-28 8.00	07T	4,800	263.52	0.00					263.52 00007366 08/19/2004
02789-00 ARK HIGHWAY COMMISSION	PT. NE NE	20-15-28 1.15	07T	0 **EXEMPT**	0.00	0.00					0.00
02790-00 DANIELS ADDN	N1/2 N1/2 SE NE	20-15-28 8.50	07T	0 **EXEMPT**	0.00	0.00					0.00
02791-00 DEWBERRY ADDN	S1/2 SE NE	20-15-28 20.00	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 393	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	234,740	12,887.24	0.00	0.00	12,890.81	901	3.57		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02792-00 DANIELS ADDN	N1/2 NW SE NE	20-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02793-00 HORN JERRY W & DEBORAH G	.84 AC NW NE & .24 AC SW NE	20-15-28 1.08	07T	8,410	461.71	0.00			461.71 00012226 10/06/2004
02793-01 ARK HIGHWAY COMMISSION	PT NE NE	20-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02794-00 **** CITY STREET****	PT. W OF RY SW NE	20-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02795-00 DEWBERRY ADDN	E OF RY SW NE	20-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02796-00 ANDREWS DONALD R OR LINDA	W OF RY. SW NE	20-15-28 12.21	07T	14,650	804.29	0.00			804.29 00006237 07/08/2004
02796-01 MUSIC MOUNTAIN WATER COMPANY	PT SW NE	20-15-28 0.69	07T	8,130	446.34	0.00			446.34 00002544 04/28/2004
02796-02 FANT DAVID & GINA	PT SW NE W OF RY & PT. S1/2 S1/2 NW NE	20-15-28 2.04	07T	69,680	3,825.43	0.00			3,825.43 00014519 10/12/2004
02796-03 FANT DAVID & GINA	PT SW NE & PT S1/2 S1/2 NW NE	20-15-28 1.91	07T	2,290	125.72	0.00			125.72 00014519 10/12/2004
02796-04 MEADOWS JOHN R	PT SW NE & S1/2 NW NE	20-15-28 0.35	07T	1,050	57.65	0.00			57.65 00005365 06/10/2004
02796-05 IND WELD SPLY OF HATTIESBURG	PT SW NE & S1/2 S1/2 NW NE	20-15-28 0.35	07T	30,970	1,700.25	0.00			1,700.25 00005579 06/17/2004
02796-06 IND WELD SPLY OF HATTIESBURG	PT SW NE&PT. S1/2 S1/2 NW NE	20-15-28 0.27	07T	810	44.47	0.00			44.47 00005579 06/17/2004

Totals for page 394	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	135,990	7,465.86	0.00	0.00	7,465.86				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02796-07 IND WELD SPLY OF HATTIESBURG	PT SW NE & PT S1/2 S1/2 NW NE	20-15-28 0.27	07T	810	44.47	0.00			44.47 00005579 06/17/2004
02797-00 JOHNSON W W DIST CENTER INC	S OF 18TH ST. & W OF HY 67 SE NW	20-15-28 5.83	07T	59,100	3,244.59	0.00			3,244.59 00003293 05/05/2004
02799-00 YOUNGBLOOD DIANE	PT N1/2 NE NW NE	20-15-28 1.17	07T	14,690	806.48	-300.00			506.48 00003056 05/04/2004
02800-00 BROADMOOR ADDN	S1/2 NE NW NE	20-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02801-00 BROADMOOR ADDN	N1/2 S1/2 NW NE	20-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02802-00 BROADMOOR ADDN	NW NW NE	20-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02803-00 ANDREWS DONALD R OR LINDA	PT S1/2 S1/2 NW NE	20-15-28 6.56	07T	7,870	432.06	0.00			432.06 00006237 07/08/2004
02804-00 WESTMORELAND REVOCABLE TRUST	46/100AC NW/C N1/2 NE NW NE	20-15-28 0.46	07T	12,200	669.78	-300.00			369.78 00000209 03/16/2004
02805-00 EAST ROBERT WAYNE & KRISTINA	PT SW SW NW NE W#1670560 BROADMOOR EST	20-15-28 0.89	07T	0	0.00	0.00			0.00
02806-00 GABE ROLAND & GENEVA	PT. N1/2 NW NE	20-15-28 0.29	07T	14,190	779.03	-300.00			479.03 00004838 05/27/2004
02807-00 ONE ACRE HOME	PT. NE SE	20-15-28 32.65	07T	0 **EXEMPT**	0.00	0.00			0.00
02808-00 NETTLES CHARLES & ROWE LILLIE	LOT 1 SE SE	20-15-28 8.37	07T	28,037	1,539.23	-300.00			1,239.23 00013512 10/08/2004

Totals for page 395	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	136,897	7,515.64	0.00	-1,200.00	7,515.64				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02808-01 NETTLES CHARLES & LILLIE	PT SE SE	20-15-28 1.00	07T	1,200	65.88	0.00			65.88 00013512 10/08/2004
02809-00 DEWBERRY ADDN	S1/2 N1/2 SE SE	20-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02810-00 ARK HIGHWAY COMMISSION	N OF RY N1/2 N1/2 NW SE	20-15-28 0.76	07T	0 **EXEMPT**	0.00	0.00			0.00
02811-00 KEELE ELMORE A & SHIRLEY	LOT 1 N1/2 N1/4 NWSE	20-15-28 0.20	07T	1,350	74.11	-74.11	901 0.68		0.68
02811-01 CITY OF TEXARKANA ARKANSAS	PT. LOT 1 N1/2 N1/4 NW SE	20-15-28 0.22	07T	0 **EXEMPT**	0.00	0.00			0.00
02812-00 KEELE SHIRLEY	LOT 2 N1/2 N1/2 NWSE	20-15-28 0.50	07T	1,430	78.51	0.00			78.51 00015332 10/13/2004
02813-00 TOWER OF POWER GOSPEL MINISTRIES	LOT 3 N1/2 N1/2 NWSE	20-15-28 0.63	07T	400	21.96	0.00			21.96 00007206 08/13/2004
02814-00 MCCLENDON HENRY JR	S1/2 LOT 4 N1/2 N1/2 NW SE	20-15-28 0.27	07T	400	21.96	0.00	901 0.20		22.16
02814-01 CITY OF TEXARKANA ARKANSAS	N1/2 LOT 4 NW SE	20-15-28 0.27	07T	0 **EXEMPT**	0.00	0.00			0.00
02815-00 MCCLENDON R C	S1/2 LT 5 N1/2 N1/2 NWSE	20-15-28 0.32	07T	7,770	426.57	0.00			426.57 00013688 10/08/2004
02815-01 CITY OF TEXARKANA ARKANSAS	N1/2 LOT 5 NWSE	20-15-28 0.32	07T	0 **EXEMPT**	0.00	0.00			0.00
02816-00 CITY OF TEXARKANA ARKANSAS	S OF RY NW SE	20-15-28 4.43	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 396	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	12,550	688.99	0.00	-74.11	689.87	901	0.88		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02817-00 TEXARKANA SCHOOL DISTRICT #7	W OF RY. NE SW	20-15-28 14.56	07T	0 **EXEMPT**	0.00	0.00			0.00
02817-01 CITY OF TEXARKANA ARKANSAS	PT NE SW	20-15-28 2.15	07T	0 **EXEMPT**	0.00	0.00			0.00
02818-00 GLADDEN JIMMY DALE	PT NE SW	20-15-28 2.17	07T	13,140	721.39	-300.00			421.39 00013824 10/08/2004
02818-01 FLEMING MELVIN E & HELEN H	PT NE SW	20-15-28 2.86	07T	20,270	1,112.82	0.00			1,112.82 00007131 08/11/2004
02818-50 GLADDEN JIMMY DALE	IMPROVEMENT ONLY ON 2818-00 (STEPPING OUT CLUB)	20-15-28	07T	5,320	292.07	0.00			292.07 00013824 10/08/2004
02819-00 GLADDEN JIMMY DALE	W OF RY NE SW	20-15-28 1.50	07T	4,500	247.05	0.00			247.05 00013824 10/08/2004
02820-00 ROGERS ALLEN E	W OF RY NE SW	20-15-28 7.94	07T	4,000	219.60	0.00			219.60 00012481 10/07/2004
02820-01 PATEL BRIJESH A	W OF HWY NE SW	20-15-28 1.01	07T	6,520	357.95	0.00			357.95 00010909 10/04/2004
02821-00 PLATTED HILLTOP ADDN	E OF RY. NE SW	20-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02822-00 ARK HIGHWAY COMMISSION	W OF RY NE SW	20-15-28 0.04	07T	0 **EXEMPT**	0.00	0.00			0.00
02823-00 PLATTED HUDGINS 2ND ADDN	BLK. 1 SE SW	20-15-28 2.90	07T	0 **EXEMPT**	0.00	0.00			0.00
02824-00 SHEFFIELD & WRIGHT & WHATLEY	BLK. 2 SE SW	20-15-28 0.40	07T	8,670	475.98	0.00			475.98 00004369 05/17/2004

Totals for page 397	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	62,420	3,426.86	0.00	-300.00	3,426.86				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary: Dist	Voluntary: Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02825-00 PAUL FAMILY TRUST-ODIE TRUSTEE	BLK 3 SW SW 90X32FT	20-15-28 0.27	07T	3,380	185.56	0.00					185.56 00014385 10/12/2004
02826-00 HARRIS JACQUELINE-L QUAASHINE	BLK. 4 SE SW SE/C 132X292FT	20-15-28 0.88	07T	11,530	633.00	0.00					633.00 00011286 10/05/2004
02827-00 TRI-STATE IRON & METAL CO	BLK. 5 SE SW	20-15-28 2.63	07T	5,770	316.77	0.00					316.77 00011104 10/04/2004
02828-00 PAUL FAMILY TRUST-ODIE TRUSTEE	BLK 6 SE SW	20-15-28 4.36	07T	19,260	1,057.37	0.00					1,057.37 00014385 10/12/2004
02829-00 TRI-STATE IRON & METAL CO	BLK 7 SE SW	20-15-28 5.65	07T	77,310	4,244.32	0.00					4,244.32 00011104 10/04/2004
02830-00 CITY OF TEXARKANA ARKANSAS	BLK 8 SE SW	20-15-28 2.45	07T	0 **EXEMPT**	0.00	0.00					0.00
02831-00 BRADLEY THOMAS SR & JERLENE	S PT. BLK 9 SE SW	20-15-28 2.37	07T	21,600	1,185.84	0.00	901	10.80			1,196.64 ✓
02831-01 TRI-STATE IRON & METAL CO	N PT. BLK 9 SE SW	20-15-28 2.87	07T	5,740	315.13	0.00					315.13 00011104 10/04/2004
02831-02 BRADLEY THOMAS SR & JERLENE	PT BLK 9 SE SW	20-15-28 0.40	07T	14,960	821.30	0.00					821.30 00013900 10/12/2004
02832-00 VARDELL UTAH & WRIGHT N E	BLK 10 SE SW	20-15-28 0.48	07T	9,430	517.71	0.00					517.71 00009695 09/27/2004
02833-00 GAWRIEH BROTHERS FAMILY L P	N OF RY SE SW	20-15-28 0.65	07T	2,830	155.37	0.00					155.37 00007620 08/27/2004
02833-01 GAWRIEH BROTHERS FAMILY L P	N OF RY SE SW	20-15-28 1.12	07T	7,810	428.77	0.00					428.77 00007620 08/27/2004

Totals for page 398	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	179,620	9,861.14	0.00	0.00	9,871.94	901	10.80		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02834-00 GAWRIEH BROTHERS FAMILY L P	PT N OF R NE/C SE SW	20-15-28 0.60	07T	5,210	286.03	0.00			286.03 00007620 08/27/2004
02835-00 MISSOURI PACIFIC RR CO	PT SE SW	20-15-28 1.46	07T	0 **EXEMPT**	0.00	0.00			0.00
02836-00 TRI-STATE IRON & METAL CO	PT SE SW	20-15-28 6.03	07T	12,060	662.09	0.00			662.09 00011104 10/04/2004
02837-00 **** CITY STREET****	PT SE SW	20-15-28 0.28	07T	0 **EXEMPT**	0.00	0.00			0.00
02838-00 PLATTED K-II SUBD	LOT 1 SW SW	20-15-28 3.04	07T	0 **EXEMPT**	0.00	0.00			0.00
02839-00 CITY OF TEXARKANA ARKANSAS	LOTS 2,4 & 5 SW SW	20-15-28 6.13	07T	0 **EXEMPT**	0.00	0.00			0.00
02839-01 BBB OF TEXARKANA L L C	PT SW SW	20-15-28 12.34	07T	182,130	9,998.94	0.00			9,998.94 00015685 10/14/2004
02839-02 ADAMS GREGORY L & NOEL R	PT SW SW	20-15-28 0.33	07T	11,265	618.45	0.00			618.45 00005512 06/15/2004
02841-00 DANSBY J N JR & MARY ALICE	PT SW SW	20-15-28 0.20	07T	3,090	169.64	0.00			169.64 00012411 10/07/2004
02841-01 CITY OF TEXARKANA ARKANSAS	PT SW SW	20-15-28 0.02	07T	0 **EXEMPT**	0.00	0.00			0.00
02842-00 TEXARKANA SCHOOL DISTRICT #7	N1/2 N1/2 NW NW SE	20-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02843-00 TEXARKANA SCHOOL DISTRICT #7	S1/2 N1/2 NW NW SW	20-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 399	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	213,755	11,735.15	0.00	0.00	11,735.15				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02844-00 TEXARKANA SCHOOL DISTRICT #7	LOTS 1 THRU 7 NW SW	20-15-28 8.75	07T	0 **EXEMPT**	0.00	0.00			0.00
02845-00 TEXARKANA SCHOOL DISTRICT #7	LOTS 8 THRU 19 NW SW	20-15-28 15.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02846-00 JACKSON JORDAN & DEBRA	PT LOT 20 & 21 NW SW	20-15-28 1.41	07T	600	32.94	0.00			32.94 00011850 10/06/2004
02846-01 CITY OF TEXARKANA ARKANSAS	PT NW SW	20-15-28 0.12	07T	0 **EXEMPT**	0.00	0.00			0.00
02847-00 TEXARKANA SCHOOL DISTRICT #7	LOT 22 THRU 27 NW SW	20-15-28 7.50	07T	0 **EXEMPT**	0.00	0.00			0.00
02848-00 TEXARKANA SCHOOL DISTRICT #7	W1/3 LOT 20 P 28 NW SW	20-15-28 1.25	07T	0 **EXEMPT**	0.00	0.00			0.00
02849-00 TEXARKANA SCHOOL DISTRICT #7	PT LOT 28 NW SW	20-15-28 0.42	07T	0 **EXEMPT**	0.00	0.00			0.00
02851-00 JACKSON JORDAN & DEBRA	PT LOT 20 NW SW	20-15-28 0.34	07T	200	10.98	0.00			10.98 00011850 10/06/2004
02852-00 DAVIS KENNETH & LINDA	PT E1/2 NE NW	20-15-28 0.39	07T	17,510	961.30	-300.00			661.30 00005379 06/10/2004
02853-00 MCCLURE ERA H	PT NE NW	20-15-28 6.14	07T	5,090	279.44	0.00			279.44 00012647 10/07/2004
02853-01 CITY OF TEXARKANA ARKANSAS	PT NE NW	20-15-28 1.86	07T	0 **EXEMPT**	0.00	0.00			0.00
02854-00 CITY OF TEXARKANA ARKANSAS	PT NE NW	20-15-28 3.10	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 400	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	23,400	1,284.66	0.00	-300.00	1,284.66				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02854-01 SANTIFER ROBERT DALE	PT NE NW	20-15-28 0.69	07T	21,046	1,155.43	-300.00			855.43 00015648 10/14/2004
02854-02 RICHARDSON SHARON KAY	PT NE NW	20-15-28 0.21	07T	1,440	79.06	0.00			79.06 00011192 10/05/2004
02855-00 T L REYNOLDS PROPERTIES LTD	PT N1/2 NW NE NW	20-15-28 3.86	07T	223,728	12,282.67	0.00			12,282.67 00016244 10/25/2004
02856-00 CITY OF TEXARKANA ARKANSAS	LOT 5 PT NE NW	20-15-28 3.65	07T	0 EXEMPT	0.00	0.00			0.00
02856-01 WILLIAMS DONALD L & CORA LOU	PT LOT 5 NE NW	20-15-28 0.42	07T	11,900	653.31	-300.00			353.31 00010086 09/30/2004
02856-02 JONES GREGORY P	PT LOT 5 NE NW	20-15-28 0.42	07T	16,200	889.38	-300.00			589.38 00000601 04/01/2004
02856-03 RICHARDSON SHARON KAY	PT LOT 5 NE NW	20-15-28 0.52	07T	19,370	1,063.41	-300.00			763.41 00011192 10/05/2004
02857-00 DANIEL DONNA EVELYN	PT NE NW	20-15-28 0.22	07T	15,120	830.09	-300.00			530.09 00010439 10/01/2004
02860-00 COOPWOOD ERNESTINE P	PT E1/2 NE NW	20-15-28 0.31	07T	12,070	662.64	-300.00			362.64 00007834 09/02/2004
02860-01 HARTMAN TONY A & SUSAN	PT NE NW	20-15-28 0.60	07T	180	9.88	0.00			9.88 00009124 09/21/2004
02861-00 SEDGASS R H JR & ANITA J	PT NE NW	20-15-28 0.32	07T	17,430	956.91	-300.00			656.91 00006080 07/06/2004
02862-00 SMITH LOUIE E & CAROLYN E	PT E1/2 NE NW	20-15-28 0.18	07T	10,770	591.27	-300.00			291.27 00013381 10/08/2004

Totals for page 401	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	349,254	19,174.05	0.00	-2,400.00	19,174.05				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02863-00 ELKINS WILLIAM E JR & VICKY	PT E1/2 NE NW	20-15-28 0.50	07T	12,770	701.07	0.00			701.07 00014797 10/12/2004
02863-01 PEAVY MICHAEL W & KATRINA D	PT E1/2 NE NW	20-15-28 0.55	07T	23,590	1,295.09	-300.00			995.09 00014820 10/13/2004
02863-02 PEEPLES WILLIAM & MARCIA SAIN	PT E1/2 NE NW	20-15-28 0.30	07T	15,910	873.46	-300.00			573.46 00012365 10/06/2004
02863-03 HARWOOD NORMAN J & LEOTA	PT NE NW	20-15-28 0.28	07T	12,370	679.11	-300.00			379.11 00015359 10/13/2004
02863-04 COCHRAN RUTH F & MAURINE V	PT E1/2 NE NW	20-15-28 0.27	07T	13,090	718.64	-300.00			418.64 00006400 07/15/2004
02863-05 RANDALL RUSSELL SCOTT	PT E1/2 NE NW	20-15-28 0.30	07T	14,387	789.85	-300.00			489.85 00003062 05/04/2004
02863-06 MINER BARBARA ANN SANTIFER	PT E1/2 NE NW	20-15-28 0.27	07T	10,380	569.86	0.00			569.86 00013937 10/08/2004
02864-00 CITY OF TEXARKANA ARKANSAS	PT NE NW	20-15-28 3.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02865-00 SAFFEL JOHNNY & LINDA	E80' OF 1 NE/C NE NW	20-15-28 0.43	07T	3,241	177.93	-177.93	901 1.62		1.62
02867-00 CITY OF TEXARKANA ARKANSAS	PT NE NW	20-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02868-00 MCCORMACK DAVIS ADDITION	PT NE NW	20-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02869-00 FISCHER WILLIAM G & LINDA	PT NE NW	20-15-28 0.48	07T	20,350	1,117.21	-300.00			817.21 00011491 10/05/2004

Totals for page 402	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	126,088	6,922.22	0.00	-1,977.93	6,923.84	901	1.62		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02870-00 KING KELVIN & JO A	N80' OF 1AC NE/C NE NW	20-15-28 0.50	07T	3,050	167.45	0.00	901	1.53			168.98 ✓
02871-00 TEXARKANA SCHOOL DISTRICT #7	SE NW LYING S OF 18	20-15-28 20.48	07T	0 **EXEMPT**	0.00	0.00					0.00
02872-00 CHURCH OF CHRIST	300 X 138 NE NW	20-15-28 0.95	07T	0 **EXEMPT**	0.00	0.00					0.00
02873-00 DANIEL DONNA EVELYN	67 X 125 NE NW	20-15-28 0.19	07T	5,340	293.17	0.00					293.17 00010439 10/01/2004
02874-00 HINSHAW C T JR & MARTHA	PT SE NW	20-15-28 1.10	07T	1,000	54.90	0.00					54.90 00015386 10/13/2004
02874-01 PLATTED OAK CREEK 1 & 2	PT SE NW	20-15-28 5.82	07T	0 **EXEMPT**	0.00	0.00					0.00
02874-02 OLIVER JOE NEAL	PT SE NW	20-15-28 1.48	07T	32,170	1,766.13	-300.00					1,466.13 00010550 10/04/2004
02874-03 CITY OF TEXARKANA ARKANSAS	PT SW NW	20-15-28 6.60	07T	0 **EXEMPT**	0.00	0.00					0.00
02874-04 VINSON DOUG	PT SE NW	20-15-28 2.90	07T	148,580	8,157.04	0.00					8,157.04 00014771 10/12/2004
02874-05 PLATTED OAK CREEK THIRD SUBD	PT SE NW - SEE L/B 438-000-0	20-15-28	07T	0 **EXEMPT**	0.00	0.00					0.00
02875-00 ARNOLD ACRES	N1/2 SW NW EXCEPT .78 AC SW PT.	20-15-28 18.80	07T	0 **EXEMPT**	0.00	0.00					0.00
02876-00 MCDANIEL HAROLD H	PT SW NW	20-15-28 0.16	07T	5,510	302.50	0.00					302.50 00011970 10/06/2004

Totals for page 403	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	195,650	10,741.19	0.00	-300.00	10,742.72	901	1.53		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02877-00 BURHMAN FIELD	SW SW NW	20-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02878-00 TEXARKANA SCHOOL DISTRICT #7	E1/2 S1/2 SW NW LESS WEST 150 FT.	20-15-28 7.90	07T	0 **EXEMPT**	0.00	0.00			0.00
02879-00 SCOTT ADDN	N1/2 NW NE	20-15-28 20.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02880-00 OWENS FAYE F	PT SW NW	20-15-28 0.17	07T	3,370	185.01	0.00			185.01 00007963 09/07/2004
02881-00 SALLIS JOHN E & MARILYN F	PT SW NW	20-15-28 0.22	07T	8,660	475.43	-300.00			175.43 00003898 05/11/2004
02882-00 GRAVES JOHN MARK & VICKIE L C	PT NW SW NW	20-15-28 0.27	07T	9,471	519.96	-300.00			219.96 00015667 10/14/2004
02883-00 BROWN HENRY & EMMA	76'X125' PT NE NW	20-15-28 0.23	07T	11,890	652.76	-300.00			352.76 00000987 04/08/2004
02884-00 TEXARKANA SCHOOL DISTRICT #7	SE/C SE NW	20-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02885-00 JAMES LILLIE L	PT NE NE NW	20-15-28 0.38	07T	9,085	498.77	-300.00			198.77 00004229 05/14/2004
02886-00 BROWN KIM SUE	PT NE NE NW	20-15-28 0.19	07T	11,960	656.60	-300.00			356.60 00001073 04/12/2004
02887-00 GILES HOWARD K & JEAN	PT NE NW	20-15-28 0.21	07T	9,920	544.61	-300.00			244.61 00001221 04/13/2004
02888-00 MISSOURI PACIFIC RR CO	NW NW NW	20-15-28 1.53	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 404	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	64,356	3,533.14	0.00	-1,800.00	3,533.14				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date.
02889-00 BATTE GEORGE C & NELDA	PT. E1/2 NE	21-15-28 25.77	07T	1,800	98.82	0.00					98.82 00012908 10/07/2004
02889-01 BATTE GEORGE C & NELDA	PT E1/2 NE LESS 3.982AC PLATTED MND#3	21-15-28 36.02	07T	4,000	219.60	0.00					219.60 00012908 10/07/2004
02889-02 LAVOICE DON & DIAN	PT NE NE CONTIG. W/#2892-03	21-15-28 2.00	07T	4,360	239.36	0.00					239.36 00011734 10/05/2004
02889-03 CITY OF TEXARKANA ARKANSAS	PT E/2 NE A/K/A LOT 1 MAXWELL IND PARK 3	21-15-28 3.98	07T	4,000	219.60	0.00	901	2.00			221.60 ✓
02890-00 DUNN FAMILY TRUST	PT. E1/2 NE	21-15-28 9.00	07T	290	15.92	0.00					15.92 00001301 04/14/2004
02891-01 RAG REALTY CO	PT SW NE	21-15-28 15.11	07T	317,280	17,418.67	0.00					17,418.67 00001065 04/12/2004
02891-02 GOINS MARSHALL R & DE ANN W	PT SW NE	21-15-28 0.30	07T	787	43.21	0.00					43.21 00014227 10/12/2004
02891-03 HERITAGE JACK E & ALICE W	PT SW NE & PT SE NW	21-15-28 0.66	07T	1,742	95.64	0.00					95.64 00010818 10/04/2004
02892-00 PLATTED MAXWELL IND PARK #2	PLATTED MAXWELL IND PARK #2 PT NW NE	21-15-28 5.51	07T	0 **EXEMPT**	0.00	0.00					0.00
02892-01 TEXARKANA AIRPORT AUTHORITY	PT. NW NE	21-15-28 5.50	07T	0 **EXEMPT**	0.00	0.00					0.00
02892-02 GOINS MARSHALL R & DE ANN W	PT NW NE	21-15-28 3.70	07T	77,730	4,267.38	0.00					4,267.38 00014227 10/12/2004
02892-03 LAVOICE DON & DIAN	PT NW NE & PT NE NE	21-15-28 6.00	07T	172,230	9,455.43	0.00					9,455.43 00011734 10/05/2004

Totals for page 405	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	584,219	32,073.63	0.00	0.00	32,075.63	901	2.00		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02892-04 LAVOICE DON & DIAN	PT NW NE & PT NE NE	21-15-28 2.00	07T	4,360	239.36	0.00			239.36 00011734 10/05/2004
02892-05 HERITAGE JACK E & ALICE W	PT NW NE	21-15-28 2.00	07T	5,000	274.50	0.00			274.50 00010818 10/04/2004
02893-00 TEXARKANA AIRPORT AUTHORITY	PT. NW NE	21-15-28 19.05	07T	0 EXEMPT	0.00	0.00			0.00
02894-00 CAMPBELL MARY MARGARET	LOT 2 NE SE	21-15-28 0.50	07T	3,470	190.50	0.00			190.50 00000669 04/02/2004
02894-01 SHIRLEY M JEFF JR & BRENDA	PT N1/2 NE NE SE	21-15-28 1.01	07T	1,990	109.25	0.00			109.25 00012346 10/06/2004
02895-00 ROBERTS ELNETTA	LOT 2 NE SE	21-15-28 1.65	07T	1,950	107.06	-107.06	901 0.98		0.98
02895-01 STEWART GARY LEE	LOT 2 NE SE	21-15-28 1.35	07T	24,080	1,321.99	-300.00			1,021.99 00002742 05/03/2004
02896-00 TEXARKANA CHAMBER OF COMMERCE	BLK. 10 NE SE	21-15-28 5.70	07T	1,710	93.88	0.00			93.88 00007247 08/17/2004
02897-00 TEXARKANA CHAMBER OF COMMERCE	BLK. 9 NE SE LESS .330AC	21-15-28 5.37	07T	1,610	88.39	0.00			88.39 00007247 08/17/2004
02898-00 MURPHY DERRELL H & JULIA	BLK. 11 NE SE	21-15-28 2.82	07T	9,880	542.41	-300.00			242.41 00015372 10/13/2004
02899-00 TEXARKANA CHAMBER OF COMMERCE	PT NE /4 CONTIG W/PT SE SE SEC 16	21-15-28 4.82	07T	2,000	109.80	0.00			109.80 00007247 08/17/2004
02899-01 R-MAC PROPERTIES INC	PT BLK 16 McCLAIN PLAT PT SE NW & PT SW NE	21-15-28 1.34	07T	15,220	835.58	0.00			835.58 00005649 06/21/2004

Totals for page 406	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	71,270	3,912.72	0.00	-707.06	3,913.70	901	0.98		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02899-02 AMERICAN FREIGHTWAYS INC	PT SESW & PT SE B-19	21-15-28 2.70	07T	59,920	3,289.61	0.00			3,289.61 00012998 10/07/2004
02899-03 SQUIRES STEVE & STEPHANIE E	PT NW SE	21-15-28 2.09	07T	21,220	1,164.98	0.00			1,164.98 00012324 10/06/2004
02899-04 APPLIED CONTROL TECH INC	BLK 19 PT SE & E1/2 SW	21-15-28 1.00	07T	33,230	1,824.33	0.00			1,824.33 00005450 06/15/2004
02899-05 APPLIED CONTROL TECH INC	PT BLK 19 E1/2 SESW	21-15-28 0.75	07T	2,000	109.80	0.00			109.80 00005450 06/15/2004
02899-06 FINK PATRICK L &BROOKS BRUCE	PT BLK 19 & 20 PT E 1/2 SE SW	21-15-28 1.41	07T	40,600	2,228.94	0.00			2,228.94 00005775 06/24/2004
02899-07 FINK PATRICK L &BROOKS BRUCE	PT E1/2 SW	21-15-28 0.25	07T	540	29.65	0.00			29.65 00005775 06/24/2004
02899-08 ATHENA CAPITAL CORPORATION	PT E1/2 SE	21-15-28 1.71	07T	3,730	204.78	0.00			204.78 00005573 06/17/2004
029-001 P & H VACUUM SERVICE	Producing Minerals ZAHIA CAMELL	23-16-26	04	363	14.19	0.00			14.19 00016062 10/19/2004
029-002 CAMELL MAURICE	Producing Minerals ZAHIA CAMELL	23-16-26	04	1,254	49.03	0.00			49.03 00015116 10/13/2004
02900-00 ROBERTS DANNY B	BLK. 12 NE SE	21-15-28 2.82	07T	8,970	492.45	-300.00			192.45 00010056 09/29/2004
02902-00 WARRIOR OF ARKANSAS INC	PT E 1/2 ALSO BEING ALL BLK 13,14,15 AND PT OF 16	21-15-28 44.20	07T	13,260	727.97	0.00			727.97 00011102 10/04/2004
02904-00 ARK HIGHWAY COMMISSION	PT SWNE & PT SENW	21-15-28 23.78	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 407	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	183,470	10,072.51	0.00	-300.00	10,072.51				
	04	1,617	63.22	0.00	0.00	63.22				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02905-00 MOSSIER JUDY NELSON	PT. LOT 2 SE SE	21-15-28 7.00	07T	17,370	953.61	-300.00	901 8.69		662.30 ✓
02906-00 VARDELL UTAH & WRIGHT N E	PT. LOT 2 SE SE	21-15-28 3.00	07T	12,620	692.84	-300.00			392.84 00009695 09/27/2004
02907-00 GREEN LINE EQUIPMENT CO INC	BLK 1 SE SE	21-15-28 10.00	07T	54,420	2,987.66	0.00			2,987.66 00009381 09/24/2004
02908-00 TRUMAN ARNOLD COMPANIES	PT BLKS 2-4-6-7-8 MCLAIN PLAT	21-15-28 24.31	07T	133,500	7,329.15	0.00			7,329.15 00009745 09/28/2004
02908-01 COKER GEORGE A	PT.BLK 2 SE SE	21-15-28 2.00	07T	34,240	1,879.78	0.00	901 17.12		1,896.90 ✓
02908-02 COKER GEORGE A	PT BLK 2 SE SE	21-15-28 2.50	07T	500	27.45	0.00			27.45 00007003 08/06/2004
02908-03 ARK HIGHWAY COMMISSION	PT 2,3 & 4 MCLAIN PLAT PT SE TR # 357	21-15-28 0.44	07T	0 **EXEMPT**	0.00	0.00			0.00
02908-04 CENTURY BANK N A	PT BLK 3 MCLAIN PLAT	21-15-28 0.96	07T	93,450	5,130.41	0.00			5,130.41 00015240 10/13/2004
02909-00 TEXARKANA CHAMBER OF COMMERCE	PT BLKS 6 & 7 & 8 PT SE SE & PT NE SE	21-15-28 16.45	07T	4,940	271.21	0.00			271.21 00007247 08/17/2004
02909-01 COKER GEORGE A & NANCY S	PT BLKS 6,7,8 & 9 MCLAIN PLAT	21-15-28 3.01	07T	7,600	417.24	0.00			417.24 00007003 08/06/2004
029090-001 COFFEY JOANN DEVOE	Non-Producing Minerals AS PER RENDITION ALSO 20-15-27 & 25-17-27 & 25-15-28 & SECTIONS 34,35 OF T16 R28	25-18-27	15	120	6.64	0.00			6.64 00007526 08/25/2004
029090-004 COFFEY JOANN DEVOE	Non-Producing Minerals AS PER RENDITION ALSO 32-16-27 & 14-16-27 & 19-15-27 & 25-16-27 & 26-16-27 & 35-16-27	09-17-26	01	150	6.83	0.00			6.83 00007526 08/25/2004

Totals for page 408	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	358,640	19,689.35	0.00	-600.00	19,715.16	901	25.81		
	15	120	6.64	0.00	0.00	6.64				
	01	150	6.83	0.00	0.00	6.83				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
029090-014 COFFEY JOANN DEVOE	Non-Producing Minerals AS PER RENDITION ALSO 14-16-28 & 28-16-28 & 4-15-28 & 29-14-26	32-16-28	07	140	6.33	0.00			6.33 00007526 08/25/2004
02910-01 ARK HIGHWAY COMMISSION	PT BLK6 N1/2 S1/2 SE	21-15-28 0.40	07T	0 **EXEMPT**	0.00	0.00			0.00
02913-00 MEREDITH ENTERPRISES INC	PT MCLAIN PLAT BLK. 5 SW SE	21-15-28 4.09	07T	20,720	1,137.53	0.00			1,137.53 00015533 10/13/2004
02913-01 ARK HIGHWAY COMMISSION	PT BLK 5 SW SE	21-15-28 2.28	07T	0 **EXEMPT**	0.00	0.00			0.00
02913-02 ARK HIGHWAY COMMISSION	PT BLK 5 SW SE TR356	21-15-28 0.03	07T	0 **EXEMPT**	0.00	0.00			0.00
02914-00 TRI-STATE MECH & ELEC INC	PT LOT 17 & 18 S1/2	21-15-28 4.84	07T	9,680	531.43	0.00			531.43 00013141 10/08/2004
02914-01 RIMCOR INC	PT LOT 17 & 18 S1/2	21-15-28 1.50	07T	23,850	1,309.37	0.00			1,309.37 00009868 09/28/2004
02915-01 ARK HIGHWAY COMMISSION	PT BLK 17 S1/2 PT 7	21-15-28 7.68	07T	0 **EXEMPT**	0.00	0.00			0.00
02915-02 COLEMAN CABLE INC	PT. 16-17-18 S1/2	21-15-28 20.28	07T	313,950	17,235.86	0.00			17,235.86 00002906 05/04/2004
02915-03 CITY OF TEXARKANA ARKANSAS	S 20FT BLK 16 MCLAIN PLAT EASEMENT	21-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
02915-04 ADK LLC	PT NE SW B-17 & B-10	21-15-28 8.00	07T	171,870	9,435.66	0.00			9,435.66 00012469 10/07/2004
02915-05 TRI-STATE MECH & ELEC INC	PT BLK 17 MCLAIN PLAT NE SW	21-15-28 3.77	07T	79,540	4,366.75	0.00			4,366.75 00013141 10/08/2004

Totals for page 409	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	140	6.33	0.00	0.00	6.33				
	07T	619,610	34,016.60	0.00	0.00	34,016.60				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02916-00 ADK LLC	N 3 AC W1/2 SE SW	21-15-28 3.00	07T	600	32.94	0.00					32.94 00012469 10/07/2004
02917-00 STATELINE FIREWORKS INC	PT. SE SW & PT SW SW	21-15-28 19.58	07T	83,450	4,581.41	0.00					4,581.41 00009875 09/28/2004
02917-01 FINK PATRICK L &BROOKS BRUCE	PT SE SW	21-15-28 1.00	07T	2,000	109.80	0.00					109.80 00005775 06/24/2004
029173-001 COFFEY WILLIAM R	Non-Producing Minerals AS PER RENDITION ALSO 20-15-27 & 25-17-27 & 25-15-28 AND SECTIONS 34,35 OF T16 R28	25-18-27	15	120	6.64	0.00	901	0.06			6.70 **DELQ 1996**
029173-004 COFFEY WILLIAM R	Non-Producing Minerals AS PER RENDITION ALSO 32-16-27 & 14-16-27 & 19-15-27 & 25-16-27 & 26-16-27 & 35-16-27	09-17-26	01	150	6.83	0.00	901	0.08			6.91 **DELQ 1996**
029173-014 COFFEY WILLIAM R	Non-Producing Minerals AS PER RENDITION ALSO 14-16-28 & 28-16-28 & 4-15-28 & 29-14-26	32-16-28	07	140	6.33	0.00	901	0.07			6.40 **DELQ 1996**
02921-00 ARK HIGHWAY COMMISSION	E 26.72AC OF S 34AC SW SW	21-15-28 3.55	07T	0 **EXEMPT**	0.00	0.00					0.00
02921-01 HOLDEN WAYNE & MARSHA	W 7.28AC OF S 34AC SW SW	21-15-28 7.28	07T	15,890	872.36	0.00					872.36 00014977 10/13/2004
02921-02 MILLER COUNTY FARM BUREAU	PT SW SW	21-15-28 2.00	07T	47,210	2,591.83	0.00					2,591.83 00013196 10/08/2004
02921-03 TRIO TRANSPORTATION INC	PT SW SW	21-15-28 12.00	07T	12,000	658.80	0.00					658.80 00015470 10/13/2004
02921-04 PLATTED FLANAGAN'S SUBD	PT SW SW	21-15-28 0.69	07T	0 **EXEMPT**	0.00	0.00					0.00
02921-05 B & L METAL PRODUCTS INC	PT SW SW	21-15-28 0.69	07T	690	37.88	0.00					37.88 00001967 04/21/2004

Totals for page 410	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	161,840	8,885.02	0.00	0.00	8,885.02	901	0.21		
	15	120	6.64	0.00	0.00	6.70				
	01	150	6.83	0.00	0.00	6.91				
	07	140	6.33	0.00	0.00	6.40				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02921-06 B & L METAL PRODUCTS INC	PT SW SW	21-15-28 3.46	07T	8,700	477.63	0.00			477.63 00001967 04/21/2004
02922-00 ADK LLC	E 34 AC NW SW	21-15-28 34.00	07T	10,200	559.98	0.00			559.98 00012469 10/07/2004
02923-00 ADK LLC	N 6 AC SW SW	21-15-28 6.00	07T	1,800	98.82	0.00			98.82 00012469 10/07/2004
02924-00 ADK LLC	W 6 AC NE SW	21-15-28 6.00	07T	1,800	98.82	0.00			98.82 00012469 10/07/2004
02925-00 FLOWERS BAKING CO OF TEXARKANA	PT S1/2 NW NE NW	21-15-28 1.59	07T	480	26.35	0.00			26.35 00001678 04/20/2004
02925-01 ARK HIGHWAY COMMISSION	PT S1/2 NW NE NW	21-15-28 2.27	07T	0 **EXEMPT**	0.00	0.00			0.00
02926-00 CITY OF TEXARKANA ARKANSAS	NE NE NW	21-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
029264-001 BEAVER J W &DOROTHY &DURHAM	Non-Producing Minerals NW & PT E1/2 NW NW	32-14-26	01	120	5.46	0.00			5.46 00000450 03/29/2004
02927-00 ARK HIGHWAY COMMISSION	PT SW NE NW	21-15-28 3.61	07T	0 **EXEMPT**	0.00	0.00			0.00
02927-01 ARK HIGHWAY COMMISSION	PT SW NE NW 5 X 200	21-15-28 0.02	07T	0 **EXEMPT**	0.00	0.00			0.00
02928-00 TEXARKANA AIRPORT AUTHORITY	PT. NE NE NW	21-15-28 9.93	07T	0 **EXEMPT**	0.00	0.00			0.00
02929-00 MILLER COUNTY JUVENILE CENTER	PT NE NW W OF ARK ST HWY LOOP	21-15-28 2.32	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 411	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	22,980	1,261.60	0.00	0.00	1,261.60				
	01	120	5.46	0.00	0.00	5.46				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02929-01 ARK HIGHWAY COMMISSION	PT N1/2 W1/2	21-15-28 0.53	07T	0 **EXEMPT**	0.00	0.00			0.00
029298-001 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW	31-15-26	01	0	0.00	0.00			0.00 **DELQ 1985**
029298-002 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals E1/2 NW NW	21-16-26	01	0	0.00	0.00			0.00 **DELQ 1985**
029298-003 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals NE NW	28-15-27	07	0	0.00	0.00			0.00 **DELQ 1985**
029298-004 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW NW	32-15-27	07	0	0.00	0.00			0.00 **DELQ 1985**
029298-005 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals NW SW	19-16-27	01	0	0.00	0.00			0.00 **DELQ 1985**
029298-006 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals NE SW & NW SE	24-16-27	01	0	0.00	0.00			0.00 **DELQ 1985**
029298-007 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW SE & E1/2 SE SW	24-16-27	01	0	0.00	0.00			0.00 **DELQ 1985**
029298-008 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW SW	26-16-27	01	0	0.00	0.00			0.00 **DELQ 1985**
029298-009 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals NW NW	35-16-27	01	0	0.00	0.00			0.00 **DELQ 1985**
029298-010 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW SW	05-17-27	15	0	0.00	0.00			0.00
029298-011 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals E1/2 SE	12-18-27	15	0	0.00	0.00			0.00

Totals for page 412	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
029298-012 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW NW WEST HWY 71	03-19-27	06	0	0.00	0.00			0.00
029298-013 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW NE & NE SE	33-19-27	06	0	0.00	0.00			0.00
029298-014 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals NE SE & SE SE	24-16-28	07	0	0.00	0.00			0.00 **DELQ 1985**
029298-015 ST 1ST NAT BNK TR F MITCHEL	Non-Producing Minerals SW SE & NW NE	24-16-28	07	0	0.00	0.00			0.00 **DELQ 1985**
02930-01 ARK HIGHWAY COMMISSION	PT NE NW	21-15-28 0.39	07T	0 **EXEMPT**	0.00	0.00			0.00
02931-00 TEXARKANA AIRPORT AUTHORITY	PT. NW NE NW	21-15-28 1.67	07T	0 **EXEMPT**	0.00	0.00			0.00
02931-01 ARK HIGHWAY COMMISSION	PT NE NW	21-15-28 0.90	07T	0 **EXEMPT**	0.00	0.00			0.00
02932-00 ARK HIGHWAY COMMISSION	PT E1/2 SW NE NW	21-15-28 1.25	07T	0 **EXEMPT**	0.00	0.00			0.00
02933-00 BUTLER MILLIE	S1/2 S1/2 W1/2SWNENW	21-15-28 1.25	07T	560	30.74	-30.74	901 0.28		0.28
02933-01 ARK HIGHWAY COMMISSION	PT E1/2 NW	21-15-28 0.98	07T	0 **EXEMPT**	0.00	0.00			0.00
02933-02 ROBINSON JACKIE	N/2 S/2 W/2 SW NE NW	21-15-28 1.25	07T	600	32.94	0.00			32.94 00009175 09/22/2004
029330-001 THE RESERVE PETROLEUM CO	Non-Producing Minerals SW SE SEC 7 & PT SE SEC 4 & PT SE SEC	09-14-26	07	160	7.23	0.00			7.23 00004358 05/17/2004

Totals for page 413	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	0.28		
	07	160	7.23	0.00	0.00	7.23				
	07T	1,160	63.68	0.00	-30.74	63.96				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02934-00 TEXARKANA AIRPORT AUTHORITY	PT. SE NE NW	21-15-28 0.82	07T	0 **EXEMPT**	0.00	0.00			0.00
02934-01 CITY OF TEXARKANA ARKANSAS	PT NE NW PT NW NE	21-15-28 1.38	07T	0 **EXEMPT**	0.00	0.00			0.00
029348-001 SIMMONS C J	Non-Producing Minerals N1/2 & NW SE	32-14-26	07	0	0.00	0.00			0.00
029348-002 SIMMONS C J	Non-Producing Minerals N1/2 & NW SE	05-15-26	04	0	0.00	0.00			0.00
02935-00 ARK HIGHWAY COMMISSION	100FT E & 200 N OUT OF E1/2 SW NE NW	21-15-28 0.55	07T	0 **EXEMPT**	0.00	0.00			0.00
02936-01 ARK HIGHWAY COMMISSION	PT E3/4 SE NW	21-15-28 27.12	07T	0 **EXEMPT**	0.00	0.00			0.00
02936-02 AMERICAN FREIGHTWAYS INC	PT E 3/4 SE NW	21-15-28 1.85	07T	4,030	221.25	0.00			221.25 00006349 07/13/2004
029363-001 MOORE GAY MONTAGUE	Non-Producing Minerals SE-12- & NE & PT NE SE	13-14-27	07	160	7.23	0.00			7.23 00007480 08/24/2004
02937-00 THOMPSON LEWIS JR & MARGARET	PT. S1/2 NW	21-15-28 0.50	07T	17,812	977.88	-300.00	901 8.91		686.79
02938-00 AMERICAN FREIGHTWAYS INC	PT. S1/2 NW	21-15-28 11.91	07T	3,570	195.99	0.00			195.99 00006349 07/13/2004
02938-01 ARK HIGHWAY COMMISSION	PT S1/2 NW	21-15-28 4.79	07T	0 **EXEMPT**	0.00	0.00			0.00
02938-02 G E RAILCAR REPAIR SERVICES	PT SW NW	21-15-28 2.00	07T	16,560	909.14	0.00			909.14 00007366 08/19/2004

Totals for page 414	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	41,972	2,304.26	0.00	-300.00	2,313.17	901	8.91		
	07	160	7.23	0.00	0.00	7.23				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02938-03 BENJAMIN JOHN E & SAMMIE L	PT SE NW & PT SW NE	21-15-28 0.50	07T	12,240	671.98	0.00			671.98 00012793 10/07/2004
02938-04 TEXARKANA SHELTER WORK SHOP	PT SW NW	21-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02938-05 INPAC INC	PT SW NW A/K/A LOT 1 MAXWELL IND PARK 1	21-15-28 1.51	07T	36,058	1,979.58	0.00			1,979.58 00016292 10/27/2004
02938-06 JOHNSON BYRON F	PT SW NW A/K/A LOT 2 MAXWELL IND PARK 1	21-15-28 4.11	07T	90,790	4,984.37	0.00			4,984.37 00006970 08/05/2004
02938-07 WILSON CO OF TEXARKANA INC	PT S1/2 NW	21-15-28 0.71	07T	22,540	1,237.45	0.00			1,237.45 00015517 10/13/2004
02938-08 TYE CHARLES R	PT SW NW	21-15-28 3.06	07T	50,310	2,762.02	0.00			2,762.02 00005182 06/07/2004
02938-09 HAAK DAVID DBA TAPE &LABEL CO	PT NW	21-15-28 2.50	07T	63,960	3,511.40	0.00			3,511.40 00007485 08/24/2004
02938-10 PLATTED ARK INDUSTRIAL PK 1ST	PT SW NW	21-15-28 4.12	07T	0 **EXEMPT**	0.00	0.00			0.00
02938-11 BOOTH ROGER	PT SE NW & PT SW NE	21-15-28 0.60	07T	8,780	482.02	0.00			482.02 00008408 09/14/2004
02938-12 HAAK DAVID M & DEBRA	PT NW	21-15-28 1.32	07T	1,000	54.90	0.00			54.90 00007486 08/24/2004
02938-13 ROWE & DAY CONSTRUCTION INC	PT SW NW	21-15-28 3.07	07T	41,120	2,257.49	0.00			2,257.49 00004170 05/13/2004
02938-14 PLATTED TYE'S FIRST ADDN	PT S1/2 NW	21-15-28 2.09	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 415	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	326,798	17,941.21	0.00	0.00	17,941.21				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02938-15 JOHNSON BYRON F	PT S/2 NW E OF OATS ST	21-15-28 11.21	07T	3,360	184.46	0.00					184.46 00006970 08/05/2004
02939-00 THOMPSON LEWIS JR	PT W1/2 W1/2 SE NW	21-15-28 0.50	07T	100	5.49	0.00	901	0.05			5.54 ✓
02940-00 TYE CARMEN C	PT. S1/2 NW	21-15-28 1.55	07T	3,110	170.74	0.00					170.74 00013246 10/08/2004
02941-00 BURSEY RAY C JR	PT. S1/2 NW	21-15-28 1.00	07T	150	8.24	0.00					8.24 00013746 10/08/2004
02942-00 WARD GORDON	PT. S1/2 NW	21-15-28 0.40	07T	100	5.49	0.00	901	0.05			5.54 **CERT 1992**
02943-00 SUNDANCE INVESTMENTS INC	PT. S1/2 NW	21-15-28 1.00	07T	150	8.24	0.00	901	0.08			8.32 **DELQ 2002** ✓
02946-00 JAMISON CLARENCE & THEODORE	PT NW NE SW NW	21-15-28 0.60	07T	100	5.49	0.00					5.49 00010883 10/04/2004
02947-00 THOMPSON LEWIS JR & MARGARET	LOT B S1/2 NW	21-15-28 1.00	07T	5,106	280.32	0.00	901	2.55			282.87 ✓
02949-00 G E RAILCAR REPAIR SERVICES	N1/2 NW NE & NW NW	21-15-28 46.73	07T	641,720	35,230.43	0.00					35,230.43 00007366 08/19/2004
029504-003 MAGALE OIL TRUST	Non-Producing Minerals 1/8 OF 1/24 NW 1/4	30-16-25	04	0	0.00	0.00					0.00 **DELQ 1983**
02955-00 TEXARKANA AIRPORT AUTHORITY	46/100AC SE/C SENENW	21-15-28 0.46	07T	0 **EXEMPT**	0.00	0.00					0.00
02956-00 TEXARKANA AIRPORT AUTHORITY	PT. SE NE NW	21-15-28 6.00	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 416	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	653,896	35,898.90	0.00	0.00	35,901.63	901	2.73		
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02957-00 MISSOURI PACIFIC RR CO	NW/C NW NW	21-15-28 0.64	07T	0 **EXEMPT**	0.00	0.00			0.00
02958-00 ARK HIGHWAY COMMISSION	PT. E1/2 NE PT OF ST HWY RONDO RD	22-15-28 1.85	07T	0	0.00	0.00			0.00 **CERT 1999**
02958-01 GILLENWATER JOSEPH & BECKY	PT E1/2 NE	22-15-28 5.00	07T	17,010	933.85	-300.00			633.85 00002742 05/03/2004
02958-02 WISE CHARLES F JR & CAROL L	PT E1/2 NE	22-15-28 3.00	07T	8,600	472.14	-300.00			172.14 00010347 10/01/2004
02958-04 BLISS ELAINE & TALLEY LINDA	PT E1/2 NE	22-15-28 2.88	07T	580	31.84	0.00			31.84 00006720 07/27/2004
02958-05 CRANE GARY L & SHARON	PT E1/2 NE	22-15-28 5.70	07T	10,380	569.86	-300.00			269.86 00004818 05/27/2004
02958-06 BLISS JERRY A JR	PT E1/2 NE	22-15-28 2.23	07T	15,230	836.13	-300.00			536.13 00005379 06/10/2004
02958-07 BLISS VEIDA L & ELAINE	PT E1/2 NE	22-15-28 1.65	07T	11,977	657.54	-300.00			357.54 00004721 05/26/2004
02958-08 WALL BELINDA JO	PT. E1/2 NE	22-15-28 3.85	07T	3,629	199.23	-178.97			20.26 00000601 04/01/2004
02959-00 BLACK HARTWELL R & ANNETTE	PT. NE NE	22-15-28 2.30	07T	4,010	220.15	0.00			220.15 00010743 10/04/2004
02960-00 EDDINGS CLYDE T & OPAL	PT N1/2 NE NE	22-15-28 2.37	07T	11,370	624.21	-300.00			324.21 00008397 09/14/2004
02960-50 EDDINGS TIM	IMP ONLY 2960	22-15-28	07T	6,100	334.89	-300.00	901 3.05		37.94 ✓

Totals for page 417	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	88,886	4,879.84	0.00	-2,278.97	4,882.89	901	3.05		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
029603-001 CULPEPPER JOHN H & BONNIE	Non-Producing Minerals W1/2 SW SW	08-15-27	07	0	0.00	0.00			0.00
029603-002 CULPEPPER JOHN H & BONNIE	Non-Producing Minerals 350FT SW/C SE SE NE SE EAST OF RR N1/2 SE SE	22-18-27	15	0	0.00	0.00			0.00
02961-00 BLACK HARTWELL R & ANNETTE	PT S1/2 NE NE	22-15-28 1.33	07T	8,981	493.06	-300.00			193.06 00010743 10/04/2004
02962-00 BLACK HARTWELL R & ANNETTE	PT NE NE	22-15-28 0.64	07T	130	7.14	0.00			7.14 00010743 10/04/2004
029637-001 LAREY MAYSO BRITT	Non-Producing Minerals N1/2 SE SE	32-15-27	01	0	0.00	0.00			0.00
02964-00 RONDO UNITED METHODIST CHURCH	PT E1/2 NE	22-15-28 1.54	07T	0 EXEMPT	0.00	0.00			0.00
02965-00 REEVES FRANCIS G & MILDRED	PT NE NE	22-15-28 4.00	07T	4,091	224.60	-199.84			24.76 00008764 09/17/2004
02966-00 REEVES STUART J & DEIDRA D	W 11.94 AC NE NE	22-15-28 11.94	07T	23,700	1,301.13	-219.60			1,081.53 00012862 10/07/2004
02966-01 NICHOLS EARNEST C & MATTIE C	.56 AC NW/C NE NE	22-15-28 0.56	07T	2,550	140.00	-140.00	901 1.27		1.27
02967-00 SMITH FAMILY TRUST	SW NE	22-15-28 40.00	07T	1,210	66.43	0.00			66.43 00012227 10/06/2004
02968-00 WISE CHARLES F III & DEBRA	PT SE NE	22-15-28 1.13	07T	2,851	156.52	0.00	901 1.43		157.95 ✓
02969-00 KYLES CLINTON W & SARAH	SE/C SE NE	22-15-28 2.00	07T	2,920	160.31	-149.33			10.98 00004721 05/26/2004

Totals for page 418	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	2.70		
	15	0	0.00	0.00	0.00	0.00				
	07T	46,433	2,549.19	0.00	-1,008.77	2,551.89				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02970-00 ROBERTS DANNY BERT	NW NE	22-15-28 40.00	07T	1,700	93.33	0.00			93.33 00010056 09/29/2004
02971-00 MARTIN DODDS W JR & KIMBERLY	PT SE NE-PT E1/2 NE	22-15-28 5.64	07T	27,580	1,514.14	0.00			1,514.14 00000199 03/16/2004
02971-01 ROGERS MIKE & SANDY	1AC SE/C NE NE	22-15-28 1.00	07T	200	10.98	0.00			10.98 00009841 09/28/2004
02971-02 ROGERS MIKE & SANDY	PT E1/2 NE	22-15-28 1.05	07T	21,790	1,196.27	-300.00			896.27 00009841 09/28/2004
02971-03 HICKERSON STEVE OR PAM	PT E1/2 NE	22-15-28 3.62	07T	3,330	182.82	-182.82	901 1.67		1.67
02971-04 RUNION DANNY & MARLA	PT E1/2 NE1/4	22-15-28 1.00	07T	5,710	313.48	-300.00			13.48 00015342 10/13/2004
02971-05 COLLINS CLAUDE & PILKINGTON L	PT E1/2 NE	22-15-28 2.55	07T	4,180	229.48	0.00			229.48 00009729 09/28/2004
02971-06 FREEMAN JOHN W & MICHAEL E	PT E1/2 NE	22-15-28 2.40	07T	48	2.64	0.00			2.64 00015244 10/13/2004
02971-07 HILL MARSHALL & DRUE	PT E1/2 NE	22-15-28 1.44	07T	8,901	488.66	-300.00	901 4.45		193.11 ✓
02971-08 EDDINGS CLYDE T & OPAL	PT E1/2 NE	22-15-28 2.04	07T	410	22.51	0.00			22.51 00008397 09/14/2004
02971-09 STREBECK TIMOTHY J & SHELBY L	PT E1/2 NE	22-15-28 3.00	07T	18,170	997.53	-300.00			697.53 00003250 05/05/2004
02971-10 EDDINGS CLYDE T & OPAL	PT E1/2 NE	22-15-28 1.00	07T	200	10.98	0.00			10.98 00008397 09/14/2004

Totals for page 419	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	92,219	5,062.82	0.00	-1,382.82	5,068.94	901	6.12		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02971-11 FREEMAN MICHAEL E & MARVELLE	PT E1/2 NE	22-15-28 1.00	07T	200	10.98	0.00			10.98 00015243 10/13/2004
02972-00 SMITH I LYNN	S.140AC SE & S.35AC E1/2 E1/2 SW	22-15-28 175.00 30.00	07T	24,990	1,371.95 4.50	-300.00			1,076.45 00009360 09/23/2004
02972-01 SMITH FAMILY TRUST	W1/2 NE SW	22-15-28 20.00	07T	436	23.94	0.00			23.94 00012227 10/06/2004
02972-02 SMITH FAMILY TRUST	NW SW	22-15-28 40.00	07T	1,280	70.27	0.00			70.27 00012227 10/06/2004
02972-03 SMITH FAMILY TRUST	N1/2 N1/2 N1/2 SE & N1/2 N1/2 E1/2 NE SW	22-15-28 25.00	07T	545	29.92	0.00			29.92 00012227 10/06/2004
029736-001 JOHNSON BAILEY & NANCY	Non-Producing Minerals JOHNSON ST. S & W OF R	21-16-25	04	0	0.00	0.00			0.00
02975-00 MCNATT CLEMMIE L	W1/2 SE SW	22-15-28 19.72	07T	670	36.78	0.00			36.78 00012964 10/07/2004
02976-00 MCNATT CLEMMIE L	E1/2 E1/2 SW SW	22-15-28 9.85	07T	1,060	58.19	0.00			58.19 00012964 10/07/2004
02977-00 MCNATT CLEMMIE L	E1/2 W1/2 E1/2 SW SW	22-15-28 4.92	07T	980	53.80	0.00			53.80 00012964 10/07/2004
02978-00 SATTERFIELD WILLIAM S &NEVA L	S344.9' OF N864.28' OF E65' OF E1/2 E1/2 W1/2 SW SW & S344.9' OF N864.28' OF W61' OF W1/2 W1/2 E1/2 SW SW	22-15-28 1.00	07T	230	12.63	0.00			12.63 00001073 04/12/2004
02978-01 SATTERFIELD WILLIAM S &NEVA L	N519.36' OF E65' OF E1/2 E1/2 W1/2 SW SW & N519.36' OF W61' OF W1/2 W1/2 E1/2 SW SW	22-15-28 1.50	07T	300	16.47	0.00			16.47 00001073 04/12/2004
02979-00 MCADAMS BRANDON R & SHANNON	W 100 FT E1/2 E1/2 W1/2 SW SW	22-15-28 3.03	07T	10,270	563.82	-300.00			263.82 00001256 04/13/2004

Totals for page 420	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	40,961	2,248.75	4.50	-600.00	2,253.25				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
02980-00 SATTERFIELD WILLIAM S &NEVA L	S 455.72 FT OF E 65 FT OF E1/2 E1/2 W1/2 SW SW & S 455.72 FT OF W 61 FT W1/2 W1/2 E1/2 SW SW	22-15-28 1.00	07T	4,360	239.36	-239.36	901	2.18			2.18
02981-00 BAUGHN ENKA L	S 1.15AC OF E104'OF W1/2 W1/2 E1/2 SW SW	22-15-28 1.15	07T	4,530	248.70	-248.70	901	2.27			2.27
02981-01 SATTERFIELD WILLIAM S &NEVA L	N418.85' OF N837.69' OF E104' W 1/2 W1/2 E1/2 SW SW	22-15-28 1.00	07T	200	10.98	0.00					10.98 00001073 04/12/2004
02981-02 SATTERFIELD WILLIAM S &NEVA L	S418.85' OF N837.69' OF E104' OF W1/2 W1/2 E1/2 SW SW	22-15-28 1.00	07T	200	10.98	0.00					10.98 00001073 04/12/2004
02982-00 WARD JAMES A & BARBARA J	PT W1/2 W1/2 SW SW	22-15-28 3.52	07T	5,112	280.65	-280.65	901	2.56			2.56
02982-01 PHILLIPS ANNA L - ETAL	PT W1/2 SW SW	22-15-28 6.77	07T	250	13.73	0.00					13.73 00005159 06/07/2004
02982-02 STUDDARD JERRY W & JANICE A	PT SW SW	22-15-28 3.98	07T	6,870	377.16	-300.00					77.16 00005821 06/25/2004
029827-001 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals SW SW & S1/2 NE SE	06-17-26	15	60	3.32	0.00	901	0.03			3.35 DELQ 1983
029827-002 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals SE NE	08-17-25	15	0	0.00	0.00					0.00 DELQ 1983
029827-003 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals S PT NW NW & S1/2 NW	29-16-25	04	100	3.91	0.00	901	0.05			3.96 DELQ 1983
029827-004 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals E1/2 NW	30-16-25	04	80	3.13	0.00	901	0.04			3.17 DELQ 1983
029827-005 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals N1/2 SW	15-17-26	15	80	4.42	0.00	901	0.04			4.46 DELQ 1983

Totals for page 421	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	21,522	1,181.56	0.00	-1,068.71	1,188.57	901	7.17		
	15	140	7.74	0.00	0.00	7.81				
	04	180	7.04	0.00	0.00	7.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
029827-006 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals SE SE	16-17-26	15	0	0.00	0.00					0.00 **DELQ 1983**
029827-007 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals NW NE	16-17-26	15	0	0.00	0.00					0.00 **DELQ 1983**
029827-008 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals E1/2 NE & SW NE	09-16-26	04	120	4.69	0.00	901	0.06			4.75 **DELQ 1983** ✓
029827-009 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals NE SE & S3 AC. NW NE	09-16-26	04	0	0.00	0.00					0.00 **DELQ 1983**
029827-010 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals S1/2 S1/2 N1/2 NWNW	10-16-26	04	120	4.69	0.00	901	0.06			4.75 **DELQ 1983** ✓
029827-011 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals E1/2 NW	06-17-26	15	60	3.32	0.00	901	0.03			3.35 **DELQ 1983** ✓
029827-012 MALLARD CREEK PRODUCTION CO IN	Non-Producing Minerals NE NE	07-17-26	15	0	0.00	0.00					0.00 **DELQ 1983**
02983-00 PHILLIPS ANNA L - ETAL	PT W1/2 W1/2 SW SW	22-15-28 0.82	07T	4,000	219.60	-219.60	901	2.00			2.00
02984-00 ARK HIGHWAY COMMISSION	PT W1/2 SE SW & PT SW SW	22-15-28 0.68	07T	0 **EXEMPT**	0.00	0.00					0.00
02985-00 HALEY LEROY & BOBBIE	PT NE NW	22-15-28 5.12	07T	3,110	170.74	0.00					170.74 00002650 04/30/2004
02985-01 BROWN EULA MAE	PT N1/2 N1/2 NW	22-15-28 1.88	07T	380	20.86	0.00					20.86 00009379 09/24/2004
02985-02 ROBINSON ROY L	PT NW NE NW	22-15-28 2.00	07T	970	53.25	0.00					53.25 00007629 08/27/2004

Totals for page 422	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60	3.32	0.00	0.00	3.35	901	2.15		
	04	240	9.38	0.00	0.00	9.50				
	07T	8,460	464.45	0.00	-219.60	466.45				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
02986-00 SMITH FAMILY TRUST	SE NW & NE NW S & E OF POST RD	22-15-28 70.00 20.00	07T	1,970	108.15 3.00	0.00			111.15 00012227 10/06/2004
02987-00 PICKETT ADRIAN & PAULINE	PT SW NE NW	22-15-28 1.54	07T	17,149	941.48	-300.00			641.48 00004800 05/27/2004
02988-00 SMITH FAMILY TRUST	N/2 N/2 N/2 SE & N/2 N/2 N/2 E/2 NE SWS & E OF OLD POST RD	22-15-28 20.50	07T	660	36.23	0.00			36.23 00012227 10/06/2004
02989-00 TEXARKANA CHAMBER OF COMMERCE	N & W OF R SW NW	22-15-28 13.04	07T	490	26.90	0.00			26.90 00007247 08/17/2004
02989-01 KNOTTS KEVIN S & WENDI L	PT SW NW	22-15-28 4.02	07T	14,720	808.13	-300.00			508.13 00001340 04/14/2004
02990-00 DUNN FAMILY TRUST	LOT A SW NW	22-15-28 0.77	07T	150	8.24	0.00			8.24 00001301 04/14/2004
02991-01 DAWSON MATTIE ROBERTS	W1/3 E1/2 NE NW NW	22-15-28 1.67	07T	330	18.12	0.00			18.12 00007767 09/01/2004
02991-02 ROBERTS WALTER	E1/6 NE NW NW	22-15-28 1.67	07T	330	18.12	0.00			18.12 00006583 07/22/2004
02991-03 ROBERTS ROY A & VELMA MARIE	W1/2 E1/3 NE NW NW	22-15-28 1.67	07T	330	18.12	0.00			18.12 00009827 09/28/2004
02991-04 ROBERTS ROSA H	W1/6 NE NW NW	22-15-28 1.67	07T	330	18.12	0.00			18.12 00001018 04/08/2004
02991-05 COX MINNIE ROBERTS	E1/3 W1/2 NE NW NW	22-15-28 1.67	07T	330	18.12	0.00			18.12 00015985 10/18/2004
02991-06 ROBERTS EARCIE LEE	E1/3 W1/3 NE NW NW	22-15-28 1.67	07T	330	18.12	0.00			18.12 00006284 07/12/2004

Totals for page 423	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	37,119	2,037.85	3.00	-600.00	2,040.85				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac:	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
02993-01 PICKETT ADRIAN & PAULINE	PT SE NW NW	22-15-28 2.47	07T	440	24.16	0.00			24.16 00011431 10/05/2004
02993-02 PICKETT ADRIAN & PAULINE	PT. SE NW NW	22-15-28 1.12	07T	220	12.08	0.00			12.08 00011431 10/05/2004
02993-03 PICKETT ADRIAN & PAULINE	PT SE NW NW	22-15-28 1.00	07T	200	10.98	0.00			10.98 00011431 10/05/2004
02993-04 PICKETT ADRIAN & PAULINE	PT SE NW NW	22-15-28 1.00	07T	200	10.98	0.00			10.98 00011431 10/05/2004
02994-00 TEXARKANA CHAMBER OF COMMERCE	PT W1/2 NW NW	22-15-28 24.50 14.00	07T	970	53.25 2.10	0.00			55.35 00007247 08/17/2004
02995-00 PIERCE JILL	SW/C NE NE LESS 2 AC	23-15-28 4.00	07T	8,310	456.22	-300.00			156.22 00015976 10/18/2004
02995-01 GREENE RANDY & DEBRA	2AC SW/C NE NE	23-15-28 2.00	07T	8,580	471.04	-300.00			171.04 00015242 10/13/2004
02996-00 JACKSON BARBARA	NE NE	23-15-28 6.00	07T	8,400	461.16	-300.00			161.16 00002268 04/27/2004
02996-01 HAWKINS WILLIAM L & MARY E	NW/C NE NE	23-15-28 9.62	07T	2,530	138.90	0.00			138.90 00009104 09/21/2004
02996-02 LESLIE DAVID & MARCELL	PT NE NE	23-15-28 7.40	07T	3,720	204.23	-194.90			9.33 00010215 10/01/2004
02996-03 ALMAND DARREN W & JULIA M	PT NE NE	23-15-28 3.01	07T	121	6.64	0.00			6.64 00000569 04/01/2004
02996-04 ALMAND DARREN W & JULIA M	PT NE NE	23-15-28 1.00	07T	11,910	653.86	-300.00			353.86 00000569 04/01/2004

Totals for page 424	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	45,601	2,503.50	2.10	-1,394.90	2,505.60				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
02996-05 ROSEBUD-QUINN-QUINN	PT NE NE	23-15-28 1.00	07T	1,100	60.39	0.00			60.39 00013230 10/08/2004
02996-06 HYATT JACINDA HICKS	PT NE NE	23-15-28 3.01 3.00	07T	121	6.64 0.45	0.00			7.09 00002518 04/28/2004
02996-07 HAWKINS LINDA	PT NE NE	23-15-28 3.01 3.00	07T	121	6.64 0.45	0.00			7.09 00016245 10/25/2004
02996-50 LEIGH JAMES R & LISA L	IMP ONLY ON # 00299601	23-15-28	07T	2,020	110.90	0.00	901 1.01		111.91 ✓
02997-00 AZANCOT PHILIPPE & SANDRA	E1/2 SE NE	23-15-28 2.00	07T	8,104	444.91	-300.00			144.91 00013333 10/08/2004
02997-01 SMITH HAROLD R OR JO ANNE	PT E1/2 SE NE	23-15-28 3.33	07T	9,300	510.57	-300.00			210.57 00008515 09/15/2004
02997-02 COOK STEVE A & MITSY J	PT E1/2 SE NE	23-15-28 3.33	07T	10,180	558.88	-300.00			258.88 00002113 04/23/2004
02997-03 JOHNSON ELMER & MARJORIE	PT E1/2 SE NE	23-15-28 3.33	07T	1,560	85.64	0.00			85.64 00001820 04/20/2004
02997-04 AZANCOT PHILIPPE & SANDRA	PT E1/2 SE NE	23-15-28 2.35	07T	470	25.80	0.00			25.80 00013333 10/08/2004
02997-05 AZANCOT PHILIPPE & SANDRA	PT E1/2 SE NE	23-15-28 2.00	07T	750	41.18	0.00			41.18 00013333 10/08/2004
02997-06 AZANCOT PHILIPPE & SANDRA	PT E1/2 SE NE	23-15-28 1.01	07T	3,510	192.70	0.00			192.70 00013333 10/08/2004
02997-07 AZANCOT PHILIPPE & SANDRA	PT E1/2 SE1/4 NE1/4	23-15-28 1.33	07T	270	14.82	0.00			14.82 00013333 10/08/2004

Totals for page 425	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	37,506	2,059.07	0.90	-900.00	2,060.98	901	1.01		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
02997-08 AZANCOT PHILIPPE & SANDRA	PT E1/2 SE1/4 NE1/4	23-15-28 1.33	07T	270	14.82	0.00			14.82 00013333 10/08/2004
02998-00 WRIGHT RICHARD L & DEBRA J	W1/2 SE NE	23-15-28 20.00 5.00	07T	37,260	2,045.57 0.75	-300.00			1,746.32 00005379 06/10/2004
02999-00 TEXARKANA BAPTIST ORPHANAGE	W3/4 SW NE	23-15-28 30.00	07T	0 **EXEMPT**	0.00	0.00			0.00
02999-50 ABA MINISTER'S RETIREMENT CTR	IMP ONLY ON #2999-00/3001-00	23-15-28	07T	0 **EXEMPT**	0.00	0.00			0.00
02999-51 CURTIS DEWIGHT	01-14-27	23-15-28	07T	0	0.00	0.00			0.00
03000-00 WRIGHT RICHARD L & DEBRA J	E1/2 E1/2 SW NE	23-15-28 10.00 10.00	07T	399	21.91 1.50	0.00			23.41 00005379 06/10/2004
03001-00 TEXARKANA BAPTIST ORPHANAGE	NW NE	23-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03001-50 CURTIS DWIGHT & RUTH	IMP ONLY PARCEL 3001-00	23-15-28	07T	3,060	167.99	-167.99	901 1.53		1.53
03002-00 MCJUNKINS JACK L & FAYE	NE SE	23-15-28 40.00 20.00	07T	7,650	419.99 3.00	-300.00			122.99 00001751 04/20/2004
03003-00 ALLRED LYNN E II & CLARA P	PT E1/2 W1/2 SE SE	23-15-28 9.61 8.00	07T	15,720	863.03 1.20	-300.00			564.23 00004818 05/27/2004
03004-00 COONROD CLIFFORD D & ANNETTE	W1/2 W1/2 W1/2 SE SE	23-15-28 5.00	07T	11,622	638.05	-300.00	901 5.81		343.86
03005-00 MANGUM SIDNEY & ZONNIE	E1/2 E1/2 SE SE	23-15-28 10.00 7.00	07T	16,860	925.61 1.05	-300.00			626.66 00013967 10/12/2004

Totals for page 426	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	92,841	5,096.97	7.50	-1,667.99	5,111.81	901	7.34		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03005-50 MANGUM CLIFFORD	IMP ONLY #3005-00E1/2 E1/2 SE SE	23-15-28	07T	3,580	196.54	-196.54	901	1.79			1.79
03006-00 COONROD CLIFFORD D & ANNETTE	E1/2 W1/2 W1/2 SE SE	23-15-28 5.00	07T	1,000	54.90	0.00	901	0.50			55.40
03008-00 DERRICK JUNE MERL	PT W1/2 E1/2 SE SE	23-15-28 9.00	07T	13,820	758.72	-300.00	901	6.91			465.63 DELQ 2002
03008-01 DERRICK CHARLES L & ANN E	PT W1/2 E1/2 SE SE	23-15-28 2.00	07T	11,340	622.57	-300.00	901	5.67			328.24
03009-00 GRIFFITH JAMES O & LORENE A	E1/2 SW SE	23-15-28 20.00 19.00	07T	4,857	266.65 2.85	-262.97					6.53 00001551 04/16/2004
03010-00 BOND DONALD I & DIANNA L	E1/2 W1/2 SW SE	23-15-28 10.00 9.00	07T	19,230	1,055.73 1.35	0.00					1,057.08 00010292 10/01/2004
03011-00 CHANDLER WILLIAM R &CYNTHIA I	W1/2 W1/2 SW SE	23-15-28 10.00 5.00	07T	12,230	671.43 0.75	0.00					672.18 00012325 10/06/2004
03011-50 SMITH ANNETTE	IMP ONLY ON 3011-00	23-15-28	07T	1,530	84.00	-84.00	901	0.77			0.77
03011-51 ADAMS JIMMIE M	IMP ONLY ON 3011-00	23-15-28	07T	1,780	97.72	-97.72	901	0.89			0.89
03011-52 MOORE RICHARD L & JENE W	IMP ONLY ON 3011-00	23-15-28	07T	1,750	96.08	0.00	901	0.88			96.96
03011-53 BRADEN DANNY	IMP ONLY ON 3011-00	23-15-28	07T	2,050	112.55	-112.55	901	1.02			1.02
03012-00 CHANDLER WILLIAM R &CYNTHIA I	NW SE	23-15-28 40.00 40.00	07T	1,370	75.21 6.00	0.00					81.21 00012325 10/06/2004

Totals for page 427	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	74,537	4,092.10	10.95	-1,353.78	4,121.48	901	18.43		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03013-00 TEXARKANA BAPTIST ORPHANAGE	NE SW	23-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03014-00 CHANDLER WM R-ROGERS LINDA G	E1/2 E1/2 SE SW	23-15-28 10.00 9.00	07T	4,948	271.65 1.35	0.00			273.00 00007572 08/26/2004
03015-00 CHANDLER WILLIAM R &CYNTHIA I	W1/2 E1/2 SE SW	23-15-28 10.00 9.00	07T	1,180	64.78 1.35	0.00			66.13 00012325 10/06/2004
03016-00 SANTIFER CHARLES\NANCY\JOHN M	PT E1/2 SW SE SW	23-15-28 1.81	07T	6,210	340.93	-300.00			40.93 00010716 10/04/2004
03016-01 SANTIFER NANCY L	PT W1/2 SE SW	23-15-28 18.19	07T	399	21.91	0.00	901 0.20		22.11 ✓
03017-00 ARK HIGHWAY COMMISSION	PT SW SW	23-15-28 0.37	07T	0 **EXEMPT**	0.00	0.00			0.00
03018-00 TEXARKANA BAPTIST ORPHANAGE	SW SW	23-15-28 39.63	07T	0 **EXEMPT**	0.00	0.00			0.00
03019-00 PIGGEE ROLAND H & MAXINE D	SW/C NW SW	23-15-28 2.12	07T	15,990	877.85	-300.00			577.85 00008177 09/09/2004
03020-00 GRACE JO NITA JEFFIRS	NW SW	23-15-28 8.75 7.00	07T	6,110	335.44 1.05	0.00			336.49 00009818 09/28/2004
03020-01 DYER DALE & SHERRIE	PT. NW SW	23-15-28 2.00	07T	14,930	819.66	-300.00			519.66 00009554 09/27/2004
03020-02 GILES NORA JAN JEFFIRS	PT NW SW	23-15-28 13.21 13.00	07T	580	31.84 1.95	0.00			33.79 00010033 09/29/2004
03020-03 WILLIAMS DEANNA & ENNIS HOYT	PT NW SW	23-15-28 13.71 13.00	07T	600	32.94 1.95	0.00			34.89 00006986 08/05/2004

Totals for page 428	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	50,947	2,797.00	7.65	-900.00	2,804.85	901	0.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03021-00 TIPTON A L JR & KIM	PT NW A/K/A TIPTON SUBD	23-15-28 2.89	07T	1,960	107.60	0.00					107.60 00003251 05/05/2004
03021-01 STARK R M & NETTA M	PT NW1/4	23-15-28 1.55	07T	4,620 **EXEMPT**	253.64	0.00	901	2.31			255.95
03021-02 ADCOCK PATRICIA A	PT SE NW	23-15-28 9.10 8.00	07T	11,885	652.49 1.20	-300.00					353.69 00009279 09/23/2004
03021-03 HERNANDEZ JESSE M & LUPE	PT. SW NW	23-15-28 1.52	07T	15,100	828.99	-300.00					528.99 00004764 05/26/2004
03021-04 STARK NETTA M	PT. NWI.O. #00302150 BURROW, PHYLLIS L.	23-15-28 0.50	07T	121 **EXEMPT**	6.64	0.00	901	0.06			6.70
03021-05 KILLIAN JEREMY & SHAW MELISSA	PT NW	23-15-28 1.94	07T	13,960	766.40	-300.00					466.40 00002108 04/23/2004
03021-06 SAMS MICHAEL & ROBIN L	PT NW	23-15-28 1.01	07T	16,280	893.77	-300.00					593.77 00002108 04/23/2004
03021-07 HINTON MATTHEW B & ANDERSON	PT NW	23-15-28 0.98	07T	200	10.98	0.00					10.98 00003644 05/06/2004
03021-08 HORN DAVID ALAN & ROBIN	PT NW	23-15-28 0.97	07T	14,430	792.21	-300.00					492.21 00015506 10/13/2004
03021-09 CLAY PAUL W & ANITA	PT NE NW	23-15-28 1.41	07T	3,000	164.70	0.00					164.70 00004804 05/27/2004
03021-10 BUTLER JOEY E & LISA A	PT NE NW	23-15-28 1.41	07T	3,000	164.70	0.00					164.70 00009926 09/29/2004
03021-50 BURROW PHYLLIS L	IMP ONLY ON #00302109	23-15-28	07T	4,110	225.64	0.00					225.64 00007595 08/27/2004

Totals for page 429	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	88,666	4,867.76	1.20	-1,500.00	4,871.33	901	2.37		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq / Receipt # and Date
03022-00 BEAUFORD WILLIAM & WEBB HELEN	W1/2 W1/2 W1/2 NE NW	23-15-28 5.00	07T	5,850	321.17	0.00			321.17 00010321 10/01/2004
030221-001 SIMMONS H A EST	Non-Producing Minerals SW SW	16-16-28	07	0	0.00	0.00			0.00
030221-002 SIMMONS H A EST	Non-Producing Minerals NW NW	33-18-28	06	0	0.00	0.00			0.00
030221-003 SIMMONS H A EST	Non-Producing Minerals FRL N1/2	06-19-28	06	0	0.00	0.00			0.00
03023-00 KING KAY	PT SE NW	23-15-28 7.00	07T	24,980	1,371.40	-300.00			1,071.40 00014528 10/12/2004
03023-01 ASKINS JERRY H & GRETA	PT NE NW	23-15-28 6.09	07T	6,630	363.99	0.00			363.99 00000389 03/26/2004
03023-02 HOBSON RICHARD P & KATHRYN G	PT SE NW	23-15-28 1.01	07T	10,060	552.29	-300.00			252.29 00004701 05/26/2004
03023-03 HOBSON RICHARD P & KATHRYN G	PT SE NW	23-15-28 1.17	07T	630	34.59	0.00			34.59 00004701 05/26/2004
03023-05 HAMILTON MAVIS L	PT NW	23-15-28 2.22	07T	15,850	870.17	-300.00			570.17 00002842 05/03/2004
03023-06 WILLIAMS TOMMY	PT NW 1/4	23-15-28 1.00	07T	16,150	886.64	-300.00	901 8.07		594.71 ✓
03023-07 MCDONALD JERRY & SHRYL	PT NW1/4	23-15-28 1.00	07T	242	13.29	0.00			13.29 00004228 05/14/2004
03023-08 HEDGECOCK STEVEN T	PT. NW	23-15-28 3.27	07T	650	35.69	0.00			35.69 00006661 07/26/2004

Totals for page 430	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	81,042	4,449.23	0.00	-1,200.00	4,457.30	901	8.07		
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03023-09 MILLER HAZEL E & KERSEY P B	PT NW	23-15-28 3.52	07T	2,640	144.94	-117.49					27.45 00007594 08/27/2004
03023-10 RONDO & PLEASANT HILL U M C	PT NW	23-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03023-11 ASKINS JERRY H & GRETA	PT NE NW	23-15-28 6.58	07T	13,830	759.27	-300.00					459.27 00000389 03/26/2004
03023-12 STARK R M & NETTA M	PT NE NW	23-15-28 1.26	07T	250 **EXEMPT**	13.73	0.00	901	0.13			13.86
03023-13 HALE DOUGLAS C & KAREN D	PT NE NW	23-15-28 2.00	07T	23,914	1,312.88	-300.00					1,012.88 00002113 04/23/2004
03023-14 CHANDLER DAVID W & KIMBERLY J	PT NW 1/4	23-15-28 1.00	07T	15,750	864.68	-300.00					564.68 00007084 08/10/2004
03023-15 SMITH JEFFREY D & ARHONDA	PT NE NW	23-15-28 2.50	07T	1,089	59.79	0.00					59.79 00013716 10/08/2004
03024-00 TEXARKANA BAPTIST ORPHANAGE	S1/2 S1/2 SE NW	23-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03024-50 CATON WILLIAM	23-15-28 S/2 S/2 SE NW IMP ONLY	12-15-28	07T	2,600	142.74	-142.74	901	1.30			1.30
03025-00 TEXARKANA BAPTIST ORPHANAGE	2AC N1/2 S1/2 SE NW	23-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03026-00 COLLINS CLAUDE & PILKINGTON L	PT SW NW LESS HY	23-15-28 10.38	07T	330	18.12	0.00					18.12 00009729 09/28/2004
03026-01 LOCKETT VERNON III & SHELIA	PT SW NW	23-15-28 1.51	07T	16,910	928.36	-300.00					628.36 00013972 10/08/2004

Totals for page 431	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	77,313	4,244.51	0.00	-1,460.23	4,245.94	901	1.43		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03026-02 ARK HIGHWAY COMMISSION	PT SW NW	23-15-28 4.55	07T	0 **EXEMPT**	0.00	0.00			0.00
03026-03 WITMER CHRISTOPHER M & LINDA	PT SW NW	23-15-28 1.50	07T	19,800	1,087.02	-300.00			787.02 00016285 10/26/2004
03026-04 DICKINSON LEON G & BARBARA	PT SW NW	23-15-28 7.00	07T	20,650	1,133.69	-300.00			833.69 00001782 04/20/2004
03026-05 RATELIFF BETTY L	PT SW NW	23-15-28 1.52	07T	13,310	730.72	-300.00			430.72 00005254 06/08/2004
03026-06 GREEN MARTHA & MARTINDALE D	PT SW NW	23-15-28 3.30	07T	16,673	915.35	-300.00			615.35 00009310 09/23/2004
03026-07 ARNOLD DAVID K & LORETTA	PT SW NW	23-15-28 1.00	07T	13,710	752.68	-300.00	901 6.86		459.54 ✓
03026-08 MACKEY JERRY D & CARRIE	PT SW NW	23-15-28 1.51	07T	17,930	984.36	-300.00			684.36 00014260 10/12/2004
03026-09 HERRINGTON BRAD N & TERRA A	PT SW NW	23-15-28 1.51	07T	15,830	869.07	0.00			869.07 00001073 04/12/2004
03026-10 SMITHSON NICHOLS L & SARAH J	PT. SW NW	23-15-28 1.50	07T	7,390	405.71	-300.00	901 3.70		109.41 **DELQ 2002** ✓
03026-50 MARTINDALE RONALD & DEBRA	IMP ONLY #3026-06PT SW NW	23-15-28	07T	2,090	114.74	-114.74	901 1.05		1.05
03027-00 WILLIAMS DEANNA & ENNIS HOYT	N PT SW NW	23-15-28 2.00 2.00	07T	400	21.96 0.30	0.00			22.26 00006986 08/05/2004
03028-00 RAY KELLY RANDEL & ROGER LYNN	NE E1/2 NW NW	23-15-28 2.00	07T	2,960	162.50	0.00			162.50 00013212 10/07/2004

Totals for page 432	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	130,743	7,177.80	0.30	-2,214.74	7,189.71	901	11.61		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03029-00 MURPHY DONALD D & BOBBIE	N1/2 SW NW NW	23-15-28 5.00	07T	3,590	197.09	-191.05			6.04 00015597 10/14/2004
03030-00 THOMASON CARL & HOLLY	PT S1/2 SW NW NW	23-15-28 2.00	07T	3,640	199.84	-188.86			10.98 00015877 10/15/2004
03031-00 SMITH JERRY D JR & LISA	E196FT N1/2 NW NW NW	23-15-28 1.48	07T	13,520	742.25	-300.00			442.25 00004763 05/26/2004
03032-00 ROBERTS DANNY BERT	W294FT N1/2 NW NW NW	23-15-28 2.23	07T	450	24.71	0.00			24.71 00010056 09/29/2004
03033-00 HAWKINS WILLIAM L & MARY E	N1/2 NW NW NW	23-15-28 1.29	07T	8,250	452.93	-300.00			152.93 00009104 09/21/2004
03034-00 GILES SHERMAN E JR & VENITA	S1/2 NW NW NW	23-15-28 5.00	07T	5,260	288.77	0.00			288.77 00015969 10/18/2004
03035-00 BEAUFORD WM I	PT E1/2 NW NW	23-15-28 18.00	07T	5,659	310.68	-297.01			13.67 00010320 10/01/2004
03036-00 MULLINS C Q	PT S1/2 S1/2 W1/2 NW NW	23-15-28 3.00	07T	6,350	348.62	-300.00			48.62 00008244 09/10/2004
03037-00 THOMAS ALTA PAULINE	SW NW NE	24-15-28 10.00 10.00	07T	218	11.97 1.50	0.00			13.47 00003637 05/06/2004
03037-01 WEST FORREST R & PHOEBE F	S. 10AC NE NE	24-15-28 10.00 10.00	07T	399	21.91 1.50	0.00			23.41 DELQ 2002 00007506 08/24/2004
03037-02 KNIGHT JOE DON	S1/2 NE NE NE	24-15-28 5.00	07T	19,602	1,076.15	-300.00			776.15 00010695 10/04/2004
03037-03 BROWN JAMES A & JAYE KAY	E 6 AC OF N 10AC NE NE	24-15-28 6.00 5.00	07T	11,017	604.83 0.75	-300.00			305.58 00005379 06/10/2004

Totals for page 433	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,955	4,279.75	3.75	-2,176.92	4,283.50				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03037-04 WILLIAMS JASON DELWAYNE	W1/2 N1/2 SE NE NE	24-15-28 2.50	07T	12,257	672.91	-300.00			372.91 00000601 04/01/2004
03037-05 WILLIAMS EDDY & LEONA	N1/2 SW NE NE	24-15-28 5.00 4.00	07T	770	42.27 0.60	0.00			42.87 00007427 08/23/2004
03037-06 WILLIAMS EDDY & LEONA	S1/2 NW NE NE	24-15-28 5.00	07T	6,273	344.39	-300.00			44.39 00007427 08/23/2004
03037-07 LETTERMAN FRANCES ELAINE	E1/2 N1/2 SE NE NE	24-15-28 2.50	07T	11,367	624.05	-300.00			324.05 00006842 08/02/2004
03037-08 WILLIAMS EDDY & LEONA	W264FT OF N10AC NENE	24-15-28 2.00	07T	400	21.96	0.00			21.96 00007427 08/23/2004
03037-09 WILLIAMS EDDY & LEONA	E 264FT OF W 528FT OF N 10AC NE NE	24-15-28 2.00	07T	330	18.12	0.00			18.12 00007427 08/23/2004
03037-10 THOMAS ALTA PAULINE	E1/2 NW NE & NW NW NE	24-15-28 30.00 30.00	07	653	29.52 4.50	0.00			34.02 00003637 05/06/2004
03037-50 RIGGS LG OR JEWELL	IMP ONLY 3037-05N1/2 SW NE NE	24-15-28	07T	3,520	193.25	-193.25	901 1.76		1.76
03037-51 BROWN JAMES A & JAYE KAY	IMP ONLY ON PARCEL 3037-03	24-15-28	07T	2,370	130.11	0.00			130.11 00015325 10/13/2004
030379-001 KENDRICK A L -MRS	Non-Producing Minerals E1/2 NE & NW NE	22-16-28	07	0	0.00	0.00			0.00 **DELQ 1984**
03038-00 WREN HERBERT B - DR	S1/2 NE	24-15-28 80.00 79.00	07T	9,136	501.57 11.85	0.00			513.42 00012416 10/07/2004
03039-00 FALLS LANDIS D & WILLELLA	N1/2 NE SE & PT S1/2 NE SE	24-15-28 5.52 5.00	07T	218	11.97 0.75	0.00			12.72 00008235 09/10/2004

Totals for page 434	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	46,641	2,560.60	13.20	-1,093.25	2,575.56	901	1.76		
	07	653	29.52	4.50	0.00	34.02				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03039-01 FALLS LANDIS D & WILLELLA	PT NE SE	24-15-28 11.78 9.00	07T	27,295	1,498.50 1.35	-300.00					1,199.85 00008235 09/10/2004
03039-02 PORTER BILLY MACK	N1/2 NE S PT S1/2 NE SE	24-15-28 4.12	07T	7,894	433.38	-300.00					133.38 00008150 09/08/2004
03039-03 GRIDER PATSY S	PT NE SE	24-15-28 5.89	07T	9,491	521.06	-300.00					221.06 00002829 05/03/2004
03039-04 BICKHAM WANDA	PT NE SE	24-15-28 5.89 5.00	07T	230	12.63 0.75	0.00					13.38 00010811 10/04/2004
03040-00 WRIGHT JUDITH T	PT N1/2 S1/2 NE SE	24-15-28 2.05	07T	14,156	777.16	-300.00					477.16 00004764 05/26/2004
03040-01 FALLS LANDIS D & WILLELLA	PT N1/2 S1/2 NE SE	24-15-28 3.16	07T	630	34.59	0.00					34.59 00008235 09/10/2004
03041-00 WRIGHT JUDITH & POWELL JOYCE	PT NE SE	24-15-28 1.49	07T	6,218	341.37	-300.00					41.37 00007531 08/25/2004
03042-00 MOORE PHILLIP S & RHENEE	PT S1/2 SW SE SE	24-15-28 2.63	07T	530	29.10	0.00	901	0.27			29.37
03042-01 HOSEY WILLIAM DALE & MARTHA B	N 5AC S1/2 SE SE	24-15-28 5.00 4.00	07T	12,247	672.36 0.60	-300.00					372.96 00008486 09/14/2004
03042-02 HOSEY WILLIAM DALE & MARTHA B	S1/2 N1/2 S1/2 SE SE	24-15-28 5.00 5.00	07T	206	11.31 0.75	0.00					12.06 00008486 09/14/2004
03042-03 YOUNG JEAN ETHEL	S1/2 SE SE SE	24-15-28 5.00	07T	5,410	297.01	0.00					297.01 00009049 09/21/2004
03042-04 ARK HIGHWAY COMMISSION	PT S1/2 S1/2 SE SE	24-15-28 1.37	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 435	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	84,307	4,628.47	3.45	-1,800.00	4,632.19	901	0.27		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03042-05 ROBERTS GENE	PT S1/2 S1/2 SE SE	24-15-28 1.00	07T	4,542	249.36	-249.36	901	2.27			2.27
03043-01 CHANDLER WILLIAM RICHARD	PT. N1/2 SE SE	24-15-28 1.00	07T	16,692	916.39	-300.00					616.39 00012325 10/06/2004
03043-02 SNYDER BERNIE OR EDDIE JEAN	PT. N1/2 SE SE	24-15-28 1.00	07T	200	10.98	0.00					10.98 00014198 10/12/2004
03043-03 MAYTON BOBBY L & DELORES	PT N1/2 SE SE	24-15-28 1.00	07T	24,527 EXEMPT	1,346.53	0.00	901	12.26			1,358.79
03043-04 SILLIVAN GREGORY L & TERESA L	PT N1/2 SE SE	24-15-28 1.00	07T	242	13.29	0.00	901	0.12			13.41 ✓
03043-05 JONES DEWEY E OR BEVERLY	PT N1/2 SE SE	24-15-28 1.00	07T	17,920	983.81	-300.00					683.81 00012097 10/06/2004
03043-06 WASSON ROY L & LINDA C	PT N1/2 SE SE	24-15-28 1.44	07T	20,937	1,149.44	-300.00					849.44 00008753 09/17/2004
03043-07 MARTINDALE WARREN G & DOROTHY	PT N1/2 SE SE	24-15-28 1.00	07T	14,410	791.11	-300.00					491.11 00009916 09/28/2004
03043-08 DEMPSEY LINDA	PT N1/2 SE SE	24-15-28 0.93	07T	27,132	1,489.55	-300.00					1,189.55 00011449 10/05/2004
03043-09 CRAWFORD A L JR	PT N1/2 SE SE	24-15-28 1.00	07T	12,960	711.50	-300.00					411.50 00001068 04/12/2004
03043-10 SILLIVAN GREGORY L & TERESA L	PT N1/2 SE SE	24-15-28 1.00	07T	17,089	938.19	-300.00					638.19 00002769 05/03/2004
03043-11 SNYDER BERNIE OR EDDIE JEAN	PT N1/2 SE SE	24-15-28 1.00	07T	17,780	976.12	-300.00					676.12 00014198 10/12/2004

Totals for page 436	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	174,431	9,576.27	0.00	-2,649.36	9,590.92	901	14.65		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03043-12 HONEYCUTT MARY ANN	2AC NE/C N1/2 SE SE	24-15-28 2.00	07T	15,162	832.39	-300.00			532.39 00002113 04/23/2004
03043-13 HARBIN JAMES L & EULENE	PT N1/2 SE SE	24-15-28 6.50 5.00	07T	25,238	1,385.57 0.75	-300.00			1,086.32 00012522 10/07/2004
03043-14 WASSON ROY L & LINDA C	PT N1/2 SE SE	24-15-28 0.64	07T	130	7.14	0.00			7.14 00008753 09/17/2004
03044-00 WREN HERBERT B III	PT W1/2 W1/2 SE	24-15-28 28.00 28.00	07T	1,113	61.10 4.20	0.00			65.30 00012416 10/07/2004
03044-01 WREN HERBERT B III	PT E1/2 W1/2 SE	24-15-28 32.56 32.00	07T	1,370	75.21 4.80	0.00			80.01 00012416 10/07/2004
03044-02 CAMERON ALBERT W & DONNA K	PT W1/2 SW SE	24-15-28 4.00	07T	10,619	582.98	-300.00			282.98 00003080 05/04/2004
03044-03 MCCLURE MICHAEL L & SHANNON M	PT SW SW SE	24-15-28 2.00	07T	10,177	558.72	-300.00			258.72 00004967 06/01/2004
03044-04 GREEN RONALD A JR & JANET D	PT E1/2 SW SE	24-15-28 2.94	07T	28,094	1,542.36	-300.00			1,242.36 00005379 06/10/2004
03044-05 WREN HERBERT B III	PT W1/2 SW SE	24-15-28 6.00	07T	242	13.29	0.00			13.29 00012416 10/07/2004
03044-06 HORNER ROWDY W & CAROL A	PT SW SE LYING N HWY 82	24-15-28 4.50 3.00	07T	1,350	74.11 0.45	0.00			74.56 00006088 07/06/2004
03045-00 WREN HERBERT B III	NE SW	24-15-28 40.00 40.00	07T	1,331	73.07 6.00	0.00			79.07 00012416 10/07/2004
03046-00 COX THOMAS C & KATHRYN M	PT SE SW N OF N ROW LINE HWY 82 E	24-15-28 0.95	07T	17,720	972.83	-300.00			672.83 00003252 05/05/2004

Totals for page 437	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	112,546	6,178.77	16.20	-1,800.00	6,194.97		-		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
03046-01 BATCHELLER JEFFREY & WHITE B A	PT SE SW	24-15-28 1.44	07T	16,807	922.70	-300.00					622.70 00000710 04/05/2004
03046-02 COX THOMAS C & KATHRYN M	PT E 11AC SE SW	24-15-28 7.95	07T	5,260	288.77	0.00					288.77 00003253 05/05/2004
03047-00 SLEEPY PINE SUBD	PT SE SW	24-15-28 3.02	07	0 EXEMPT	0.00	0.00					0.00
03048-00 NOWLIN DELL D & LEE P	W SE SW	24-15-28 14.00 13.00	07T	12,124	665.61 1.95	0.00					667.56 00012758 10/07/2004
03049-00 WOMMACK JASON & MICHELLE	PT SE SW	24-15-28 2.05	07T	2,073	113.81	-113.81	901	1.04			1.04
03049-02 MARTINDALE R J -ROLLIN JUNIOR	PT SE SW	24-15-28 1.40	07T	2,280	125.17	0.00					125.17 00006053 07/02/2004
03049-04 ADAMS RUDOLPH E OR RHONDA	PT SE SW	24-15-28 1.71	07T	6,387	350.65	-300.00	901	3.19			53.84 ✓
03049-05 MCDOWELL SUZIONNA MARIE	LOT 4 SE SW	24-15-28 0.19	07T	6,980	383.20	-300.00					83.20 00000955 04/08/2004
03049-06 MERCER DAVID & MARY ANN	PT SE SW	24-15-28 0.43	07T	90	4.94	0.00	901	0.05			4.99 ✓
03049-07 REDMON VIOLA	PT W15A OF E26A SESW	24-15-28 0.28	07T	1,320	72.47	-72.47	901	0.66			0.66
03049-08 WARD TROY & VONDA	PT SE SW	24-15-28 0.85	07T	170	9.33	0.00					9.33 00009474 09/24/2004
03049-10 MCDOWELL SUZIONNA MARIE	PT SE SW	24-15-28 1.23	07T	250	13.73	0.00					13.73 00000955 04/08/2004

Totals for page 438	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	53,741	2,950.38	1.95	-1,086.28	2,957.27	901	4.94		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03049-12 DAVIS MARY ROSE & JOHN K	PT SE SW	24-15-28 0.62	07T	120	6.59	0.00	901	0.06			6.65 DELQ 2002 ✓
03049-13 CASPER KIM	PT SE SW	24-15-28 0.79	07T	3,610	198.19	-198.19	901	1.81			1.81
03049-50 LOFTIES ANNA (TUSSEY)	IMP ONLY ON #00304904	24-15-28	07T	1,880	103.21	-103.21	901	0.94			0.94
03050-00 REDDEN JOSEPH W & MARY D	SW SW	24-15-28 4.43 2.00	07T	19,455	1,068.08 0.30	-300.00					768.38 00000601 04/01/2004
03051-00 YOUNG CLARENCE G	PT SW SW LESS 3AC SE/COR	24-15-28 7.00 7.00	07T	278	15.26 1.05	0.00					16.31 00006687 07/27/2004
03051-01 TATE F A & JULIA R	3AC SE/COR SW SW	24-15-28 3.00	07T	8,310	456.22	-300.00					156.22 00001068 04/12/2004
03052-00 TIBBIT WALTER R & IRENE R	PT. W1/2 W/12 SWSW	24-15-28 3.25	07T	21,355	1,172.39	-300.00					872.39 00008583 09/15/2004
03052-01 TIBBIT DONALD R & WALDREIA	PT. W1/2 W1/2 SW SW	24-15-28 6.75 5.00	07T	14,612	802.20 0.75	-300.00					502.95 00007011 08/06/2004
03053-00 HARRIS MELBA	N1/2 NW SW LESS 2AC SE/C	24-15-28 14.97	07T	300	16.47	0.00					16.47 00012638 10/07/2004
03053-01 HARRIS MELBA	S1/2 NW SW	24-15-28 20.00 17.00	07T	16,759	920.07 2.55	-300.00					622.62 00012638 10/07/2004
03053-02 HARRIS MELBA	2AC SE/C N1/2 NW SW	24-15-28 2.00	07T	12,840	704.92	0.00					704.92 00012638 10/07/2004
03053-03 HARRIS KENNETH L & MARY D	PT N1/2 NW SW	24-15-28 3.03	07T	23,737	1,303.16	-300.00					1,003.16 00004798 05/27/2004

Totals for page 439	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist.	Tax Amount
	07T	123,256	6,766.76	4.65	-2,101.40	6,774.22	901	2.81		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03054-00 WREN HERBERT B III	E1/2 E1/2 NW	24-15-28 40.00 15.00	07T	992	54.46 2.25	0.00			56.71 00012416 10/07/2004
03055-00 GLOVER CHARLES E	PT E1/2 W1/2 E1/2 NW	24-15-28 3.00	07T	3,920	215.21	0.00			215.21 00014754 10/12/2004
03055-01 WREN HERBERT B III	PT E1/2 W1/2 E1/2 NW	24-15-28 17.00 17.00	07T	557	30.58 2.55	0.00			33.13 00012416 10/07/2004
030551-001 STEWART HATTIE L	Non-Producing Minerals NW SW & SW SW	31-17-26	15	0	0.00	0.00			0.00
03056-00 WOLF EVERETT R & IYONNE	W1/2 W1/2 E1/2 NW	24-15-28 20.00 15.00	07	600	27.12 2.25	0.00			29.37 00005046 06/02/2004
03057-00 WOLF EVERETT R & IYONNE	E1/2 W1/2 E1/2 W1/2 NW	24-15-28 10.00 5.00	07	218	9.85 0.75	0.00			10.60 00005046 06/02/2004
03058-00 WOLF EVERETT R & IYONNE	W1/2 W1/2 NW	24-15-28 37.49 21.00	07	5,924	267.76 3.15	-267.76			3.15 00005046 06/02/2004
03058-01 GLOVER CHARLES JR & DEBORAH	PT W1/2 W1/2 NW	24-15-28 1.00	07	3,005	135.83	-135.83	901 1.50		1.50
03058-02 WOLF JUSTIN E	PT S1/2 NW NW	24-15-28 1.00	07	200	9.04	0.00			9.04 00003045 05/04/2004
03058-50 HUDSON JENNIFER WOLF	W1/2 W1/2 NW (IMPROVEMENT ONLLY)	24-15-28	07	750	33.90	-33.90	901 0.38		0.38
03058-51 HICKS JANIE S	W1/2 W1/2 NW (IMPROVEMENTS ONLY)	24-15-28	07	4,370	197.52	-197.52	901 2.19		2.19
03059-00 WOLF EVERETT R & IYONNE	W1/2 W1/2 E1/2 W1/2 NW	24-15-28 10.00 5.00	07	920	41.58 0.75	0.00			42.33 00005046 06/02/2004

Totals for page 440	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	5,469	300.25	4.80	0.00	305.05	901	4.07		
	15	0	0.00	0.00	0.00	0.00				
	07	15,987	722.60	6.90	-635.01	733.57				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
030593-001 COMBS J O HEIR -SANDRA WALSH	Non-Producing Minerals AS PER RENDITION ALSO 4-18-26	33-17-26	15	50	2.77	0.00	901	0.03			2.80 ✓
03060-00 WOLF PATRICIA H	PT W1/2 W1/2 NW1/4	24-15-28 0.51	07	2,657	120.10	-120.10	901	1.33			1.33
03061-00 WOLF EVERETT R & IYONNE	E1/2 E1/2 W1/2 NW	24-15-28 20.00 10.00	07	1,137	51.39 1.50	0.00					52.89 00005046 06/02/2004
03062-00 ARK HIGHWAY COMMISSION	PT E1/2 SE SW	24-15-28 0.18	07	0 **EXEMPT**	0.00	0.00					0.00
03063-00 PINE SET TERRACE	W1/2 E1/2 SW SW	24-15-28 13.72	07	0 **EXEMPT**	0.00	0.00					0.00
030726-001 SMITH STEPHEN O & SALLY D	Non-Producing Minerals NE NE	17-17-27	15	0	0.00	0.00					0.00
030742-001 LANTRIP ROSCOE & R M STARK	Non-Producing Minerals NE SE	23-17-27	15	0	0.00	0.00					0.00
030833-001 RAMSEY CAROLYN	Non-Producing Minerals SE SE & N1/2 SE	03-16-28	07	0	0.00	0.00					0.00
030833-003 RAMSEY CAROLYN	Non-Producing Minerals S1/2 NE	26-17-27	15	80	4.42	0.00	901	0.04			4.46 ✓ **DELQ 1992**
03090-01 FROST DOUGLAS S & BRENDA	PT SE NE	25-15-28 2.56	07T	13,489	740.55	-300.00					440.55 00007424 08/23/2004
03090-02 THORNTON JACK & CONNIE	PT S1/2 SE NE & PT NE SE	25-15-28 4.78	07T	13,780	756.52	-300.00	901	6.89			463.41 ✓ **DELQ 2002**
03092-00 BAKER PATTIE	TR. 1 W1/2 E1/2 W1/2 NE	25-15-28 2.09	07T	5,818	319.41	-300.00					19.41 00001039 04/12/2004

Totals for page 441	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	130	7.19	0.00	0.00	7.26	901	8.29		
	07	3,794	171.49	1.50	-120.10	174.32				
	07T	33,087	1,816.48	0.00	-900.00	1,823.37				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03092-01 TURLEY CHARLES D & MATTIE	PT TR. 1 W1/2 E1/2 W1/2 NE1/4	25-15-28 0.91	07T	6,970	382.65	-300.00			82.65 00008131 09/08/2004
03093-00 HARDIN CHARLES LEE JR	PT E1/2 W1/2 NE	25-15-28 2.46 2.00	07T	97	5.33 0.30	0.00			5.63 00002032 04/22/2004
03093-01 HARDIN CHRISTOPHER L & ROBIN	PT E1/2 W1/2 NE	25-15-28 2.46 2.00	07T	97	5.33 0.30	0.00			5.63 00007946 09/07/2004
03095-00 WILLIAMS SHERMAN & PAM	PT. TR. 3 W1/2 E1/2 W1/2 NE	25-15-28 2.00	07T	17,111	939.39	-300.00			639.39 00011724 10/05/2004
03095-01 WILLIAMS SHERMAN & PAM	PT. TR. 3 W1/2 E1/2 W1/2 NE	25-15-28 0.50	07T	100	5.49	0.00			5.49 00011724 10/05/2004
03096-00 GILL WILLIAM P & ABBIE C	PT TR 3 W1/2 W1/2 W1/2 NE	25-15-28 1.50	07T	12,541	688.50	-300.00			388.50 00004818 05/27/2004
030965-001 HAMER TRUST	Non-Producing Minerals N1/2 SE	27-17-27	15	0	0.00	0.00			0.00
03097-00 BROOKS ORVILLE M & PATRICIA	TR 2 OF W1/2 E1/2 W1/2 NE	25-15-28 5.00 4.00	07T	9,300	510.57 0.60	-300.00			211.17 00011682 10/05/2004
03098-00 LEUNG KATHERINE-DREESBACH A	PT E1/2 E1/2 W1/2 NE	25-15-28 4.18	07T	11,825	649.19	-300.00			349.19 00001564 04/16/2004
03099-01 MOSS JEREMY - TRUST	PT W1/2 W1/2 NE1/4	25-15-28 0.96	07T	190	10.43	0.00			10.43 00006615 07/22/2004
03099-02 WALOSHIN DONALD A &CHERYL A	PT W1/2 W1/2 NE1/4	25-15-28 1.00	07T	22,040	1,210.00	-300.00			910.00 00004798 05/27/2004
03099-04 CABALLERO BEN D & AMANDA	PT W1/2 W1/2 NE	25-15-28 1.17	07T	20,137	1,105.52	-300.00			805.52 00004818 05/27/2004

Totals for page 442	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	100,408	5,512.40	1.20	-2,100.00	5,513.60				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03099-07 SEALY LOUIS K & JOYCE J	PT SW NE	25-15-28 1.00	07T	19,767	1,085.21	-300.00			785.21 00002113 04/23/2004
03099-08 UPCHURCH PATRICK L & SUSAN B	PT W1/2 W1/2 NE	25-15-28 2.00	07T	16,472	904.31	-300.00			604.31 00002606 04/29/2004
03099-09 ROGERS WILLIAM RAY JR & ELENA	PT W1/2 W1/2 NE	25-15-28 2.23	07T	21,673	1,189.85	-300.00			889.85 00002108 04/23/2004
03099-10 SELBY SCOTT G & JILL A	PT W1/2 W1/2 NE	25-15-28 1.09	07T	23,190	1,273.13	-300.00			973.13 00005379 06/10/2004
03099-11 PARK JOSEPH W & DOROTHY L	PT W1/2 W1/2 NE	25-15-28 1.25	07T	16,945	930.28	-300.00			630.28 00004764 05/26/2004
03099-12 MILLS RONNIE D SR & CHAYTA P	PT W1/2 W1/2 NE	25-15-28 1.67	07T	18,997	1,042.94	-300.00			742.94 00012198 10/06/2004
03099-13 PLY FLOYD W SR & BETTY M	PT W1/2 W1/2 NE	25-15-28 1.67	07T	25,130	1,379.64	-300.00			1,079.64 00005379 06/10/2004
03099-14 LAMBERT ROBERT DON & BETTY	PT SW NE & PT W/2 W/2 NE	25-15-28 2.00	07T	17,277	948.51	-300.00			648.51 00002742 05/03/2004
03099-15 NORTON BILLY W & BETTY	PT W1/2 W1/2 NE	25-15-28 1.67	07T	17,309	950.26	-300.00			650.26 00005115 06/04/2004
03099-16 MOSS JEREMY - TRUST	PT W1/2 W1/2 NE	25-15-28 3.04	07T	610	33.49	0.00			33.49 00006615 07/22/2004
03099-17 GREEN JUDITH ROGERS	PT. W1/2 W1/2 NE	25-15-28 1.00	07T	24,960	1,370.30	-300.00			1,070.30 00002742 05/03/2004
03099-18 HUNT STEVEN J & TAMELA R	PT W1/2 W1/2 NE	25-15-28 1.25	07T	600	32.94	0.00			32.94 00003673 05/06/2004

Totals for page 443	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	202,930	11,140.86	0.00	-3,000.00	11,140.86				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03099-19 MOSS JEREMY - TRUST	PT W1/2 W1/2 NE1/4	25-15-28 1.00	07T	30,340	1,665.67	0.00					1,665.67 00006615 07/22/2004
031-001 ROBERTS RODNEY M	Producing Minerals PARKS, J. T. SW SE & SE SW NE SW	23-16-26	04	2,300	89.93	0.00	901	1.15			91.08 **CERT 1992**
031-002 1ST NAT BK MAGNOLIA-ROBERTS LN	Producing Minerals PARKS, J. T. SW SE & SE SW NE SW	23-16-26	04	1,150	44.97	0.00	901	0.57			45.54 **CERT 1994**
031-003 HIGGINBOTHAM MARY H & RUFUS E JOINT REV TR	Producing Minerals PARKS, J. T. SW SE & SE SW NE SW	23-16-26	04	1,070	41.84	0.00					41.84 00002501 04/28/2004
031-005 PARKS MARY VIRGINIA	Producing Minerals PARKS, J.T SWSE & SESWNESW	23-16-26	04	1,070	41.84	0.00					41.84 00002503 04/28/2004
03100-00 MUSGROVE LETHA JO	PT NW NW NE S OF HWY 82 E	25-15-28 1.20	07T	14,784	811.64	-300.00					511.64 00013662 10/08/2004
03100-01 SHILLING CLARENCE & M LARUE	PT NW NE	25-15-28 1.80	07T	15,060	826.79	-300.00					526.79 00005379 06/10/2004
03100-02 BAIRD RALPH & LINDA	PT NW NE	25-15-28 1.03	07T	21,600	1,185.84	-300.00					885.84 00014074 10/12/2004
03100-03 MUSGROVE DANIEL B & CYNTHIA S	PT NW NE	25-15-28 4.53 4.00	07T	190	10.43 0.60	0.00	901	0.10			11.13 ✓
03101-65 LAMAY ANNETTE	IMP ONLY OF 0310160		04G	6,320	262.91	-262.91	901	3.16			3.16
031021-001 MAGEE J E & HAYDEN MAYBLE	Non-Producing Minerals SW NE	21-17-28	07	0	0.00	0.00					0.00 **DELQ 1982**
03104-01 JONES LLOYD C & MARY W	PT NW NW NE	25-15-28 1.27	07T	18,075	992.32	-300.00					692.32 00006104 07/06/2004

Totals for page 444	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	100,049	5,492.69	0.60	-1,200.00	5,493.39	901	4.98		
	04	5,590	218.58	0.00	0.00	220.30				
	04G	6,320	262.91	0.00	-262.91	266.07				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03104-02 WESTMORELAND LYNN & CHARLOTT	PT NW NW NE	25-15-28 0.82	07T	25,961	1,425.26	-300.00			1,125.26 00002108 04/23/2004
03105-00 EDWARDS REBECCA ANN	PT TR 3 W1/2 E1/2 W1/2 NE1/4	25-15-28 2.00	07T	9,570	525.39	-300.00			225.39 00012451 10/07/2004
03106-00 UPCHURCH RAYMOND LEON JR	PT. TR 3 W1/2 E1/2 W1/2 NE	25-15-28 1.00	07T	9,668	530.77	-300.00			230.77 00005162 06/07/2004
03109-00 ASHBY MICHAEL J & BRENDA	PT NW NE	25-15-28 3.00	07T	22,691	1,245.74	-300.00			945.74 00002742 05/03/2004
03110-00 WAITS BILLY D & CYNTHIA	PT E1/2 E1/2 W1/2 NE	25-15-28 1.00	07T	14,114	774.86	-300.00			474.86 00011290 10/05/2004
03110-01 PARKER RICHARD & LISA	PT E1/2 E1/2 W1/2 NE	25-15-28 3.00	07T	21,763	1,194.79	-300.00			894.79 00014080 10/12/2004
03110-04 ARNOLD WILLIAM & HAYFORD INDIA	PT E1/2 E1/2 W1/2 NE	25-15-28 3.00	07T	17,510	961.30	-300.00			661.30 00008449 09/14/2004
03110-05 HARDIN CLINTON L	PT E1/2 E1/2 W1/2 NE	25-15-28 2.46 1.00	07T	25,596	1,405.22 0.15	-300.00			1,105.37 00006788 07/29/2004
03110-06 JONES LINDA M	PT E1/2 E1/2 W1/2 NE	25-15-28 1.00	07T	16,119	884.93	-300.00			584.93 00015065 10/13/2004
03110-07 HARDIN CHRISTOPHER LANCE	PT E1/2 E1/2 W1/2 NE	25-15-28 2.46 1.00	07T	18,588	1,020.48 0.15	-300.00			720.63 00007946 09/07/2004
03111-00 ROGERS WILLIAM R & BETTY JO	PT NE SE	25-15-28 9.05 9.00	07T	280	15.37 1.35	0.00			16.72 00009855 09/28/2004
03111-01 WILCOXON BRAD D	PT N1/2 NE SE	25-15-28 5.10 4.00	07T	21,048	1,155.54 0.60	-300.00			856.14 00009116 09/21/2004

Totals for page 445	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	202,908	11,139.65	2.25	-3,300.00	11,141.90				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03111-02 DUKE RAYMOND N & ELSIE M	PT NW SE & PT NE SE	25-15-28 1.50	07T	24,828	1,363.06	-300.00	901 12.41		1,075.47 ✓
03111-03 PEAVY JERRY L	PT. NE SE	25-15-28 1.04	07T	210	11.53	0.00			11.53 00012169 10/06/2004
03111-04 WHITE WILLIAM E & CONNIE G	PT NE SE	25-15-28 1.00	07T	200	10.98	0.00			10.98 00015019 10/13/2004
03111-05 LANGFORD RONNIE O & JUDY A	PT NE SE	25-15-28 2.22	07T	25,235	1,385.40	-300.00			1,085.40 00008960 09/21/2004
03111-06 HORN ANDREW L & SHERRY L	PT NE SE	25-15-28 3.00 3.00	07T	90	4.94 0.45	0.00			5.39 00004721 05/26/2004
03111-07 BOULDEN DAVID & CAROLE	PT. NE SE	25-15-28 2.88	07T	14,709	807.52	-300.00			507.52 00004763 05/26/2004
03111-08 POWER WILLIAM L & REBECCAH	PT. NE SE	25-15-28 1.67	07T	19,574	1,074.61	-300.00			774.61 00011233 10/05/2004
03111-09 LANDES LARRY D & PATRICIA L	PT NE SE	25-15-28 2.61	07T	520	28.55	0.00			28.55 00013451 10/08/2004
03111-10 WHITE WILLIAM E & CONNIE G	PT NE SE	25-15-28 1.00	07T	5,200	285.48	-285.48	901 2.60		2.60
03111-11 ROGERS WILLIAM R JR	PT NW SE & PT SW NE	25-15-28 2.92 2.00	07T	580	31.84 0.30	0.00	901 0.29		32.43 ✓
03112-00 WAGNER WILLIAM G JR	PT S1/2 NE SE	25-15-28 1.64	07T	690	37.88	0.00			37.88 00016018 10/19/2004
03112-01 WAGNER GORDON	PT S1/2 NE SE	25-15-28 1.00	07T	11,410	626.41	0.00			626.41 00004764 05/26/2004

Totals for page 446	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	103,246	5,668.20	0.75	-1,485.48	5,684.25	901	15.30		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03113-00 LYONS J R & CORDELIA	PT S1/2 NE SE	25-15-28 5.00 4.00	07T	15,990 EXEMPT	877.85 0.60	0.00	901	8.00			886.45
03115-00 CUTCHALL CHARLES & PATRICIA	N1/2 SE SE	25-15-28 19.55 14.00	07T	14,226	781.01 2.10	-300.00					483.11 00004713 05/26/2004
03116-00 EDWARDS WILLIAM E & SHIRLEY	S1/2 SE SE SE	25-15-28 5.00 4.00	07T	9,280	509.47 0.60	0.00					510.07 00013159 10/08/2004
03117-00 HENSLEY LONNIE L - HEIRS	PT N 2/5 E1/2 SW SE SE	25-15-28 1.00	07T	3,210	176.23	-176.23	901	1.61			1.61
03118-00 HENSLEY JIMMY T & SHERRY L	PT N2/5 E1/2 SW SE SE	25-15-28 1.00	07T	1,100	60.39	-60.39	901	0.55			0.55
03119-00 EDWARDS WILLIAM E & SHIRLEY	S3/5 E1/2 SW SE SE	25-15-28 3.00	07T	600	32.94	0.00					32.94 00013159 10/08/2004
03120-01 EDWARDS WILLIAM E & SHIRLEY	PT W1/2 SW SE SE	25-15-28 4.00 3.00	07T	17,514	961.52 0.45	-300.00					661.97 00013159 10/08/2004
03121-00 HINDS MAMIE R	PT N1/2 SE SE SE	25-15-28 1.00	07T	7,980	438.10	-300.00					138.10 00011701 10/05/2004
03121-01 HARVIN BETTY DIANE & JOHN H	1AC NW/C N1/2 SESESE	25-15-28 1.02	07T	1,180	64.78	0.00					64.78 00009176 09/22/2004
03121-02 HARVIN BETTY DIANE & JOHN H	PT N1/2 SE SE SE	25-15-28 0.98	07T	3,698	203.02	-203.02	901	1.85			1.85
03121-03 MAY DAVID RAYMOND	PT SE SE SE	25-15-28 1.00	07T	200	10.98	0.00					10.98 00003647 05/06/2004
03121-04 MAY DAVID	PT N1/2 SE1/4 SE1/4 SE1/4	25-15-28 1.00	07T	2,360	129.56	-129.56	901	1.18			1.18

Totals for page 447	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,338	4,245.85	3.75	-1,469.20	4,262.79	901	13.19		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03122-00 HART CYNTHIA L	NE SW SE LESS N 4AC & LESS 4AC SW/C	25-15-28 2.00	07T	2,440	133.96	-122.98			10.98 00008623 09/16/2004
03122-01 DURAWA STEVE & LINDA	N 4AC NE SW SE & N 4AC NW SW SE	25-15-28 8.00	07T	303	16.63	0.00			16.63 00011017 10/04/2004
03122-02 HARTMAN MELVIN D & MURIAL A	2AC SW/C NE SW SE	25-15-28 2.00	07T	5,690	312.38	-300.00			12.38 00009466 09/24/2004
03122-03 HARVIN JIMMY W JR	PT NE SW SE	25-15-28 2.00	07T	10,463	574.42	-300.00	901 5.23		279.65 **CERT 2001**
03123-00 PERKINS E EUGENE & BRENDA	S 16AC W1/2 SW SE LESS 4 AC	25-15-28 12.00 8.00	07T	28,573	1,568.66 1.20	-300.00			1,269.86 00008625 09/16/2004
03123-01 WRIGHT RONALD J & SONDRA	W1/2 W1/2 W1/2 SW SE LESS 1 AC	25-15-28 4.00	07T	6,960	382.10	-300.00			82.10 00007733 09/01/2004
03124-00 EDWARDS WILLIAM E & SHIRLEY	E/2 OF 2AC TR S/2 SE	25-15-28 1.00	07T	3,080	169.09	0.00			169.09 00013159 10/08/2004
03124-01 HENSLEY CAROLYN JUNE	PT. SE SW SE	25-15-28 2.00	07T	400	21.96	0.00			21.96 00001276 04/13/2004
03124-02 EDWARDS WILLIAM E & SHIRLEY	PT. S1/2 SE	25-15-28 7.76 7.00	07T	240	13.18 1.05	0.00			14.23 00013159 10/08/2004
03125-00 HENSLEY CAROLYN JUNE	W/2 OF 2AC TR S/2 SE	25-15-28 1.00	07T	200	10.98	0.00			10.98 00001276 04/13/2004
03126-00 WHEELINGTON J RAYMOND & PATTI	PT NW SE	25-15-28 3.73 3.00	07T	85	4.67 0.45	0.00			5.12 00011180 10/05/2004
03126-01 FRICKS JULIUS C & MARY ANN	PT S1/2 SW	25-15-28 2.17	07T	12,634	693.61	-300.00			393.61 00012822 10/07/2004

Totals for page 448	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	71,068	3,901.64	2.70	-1,622.98	3,909.57	901	5.23		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03126-02 PLATTED WOOTEN SUBD	PT W1/2 S1/2 SW	25-15-28 15.78	07T	0 EXEMPT	0.00	0.00			0.00
03126-03 PLATTED WOOTEN SUBD	PT N1/2 SW	25-15-28 1.17	07T	0 EXEMPT	0.00	0.00			0.00
03126-04 DURAWA STEVE & LINDA	PT NW SE	25-15-28 3.60 2.00	07T	55,362	3,039.37 0.30	-300.00			2,739.67 00011017 10/04/2004
03126-05 ROGERS WILLIAM R & BETTY JO	PT NW SE	25-15-28 2.24	07T	32,231	1,769.48	-300.00			1,469.48 00009855 09/28/2004
03126-06 BARNES RONALD K & JANET L	PT NW SE	25-15-28 1.33	07T	22,289	1,223.67	-300.00			923.67 00002742 05/03/2004
03126-07 THOMPSON DANIEL III & ELLIS C	PT NW SE & PT SW NE	25-15-28 2.07	07T	23,715	1,301.95	-300.00			1,001.95 00002742 05/03/2004
03126-08 FOWLER DAVID J & BETTY	PT NW SE	25-15-28 1.33	07T	18,510	1,016.20	-300.00			716.20 00002113 04/23/2004
03126-09 CLABORN STEVEN R	PT NW SE	25-15-28 1.59	07T	19,728	1,083.07	-300.00			783.07 00012630 10/07/2004
03126-10 KING MICHAEL WHITMARSH	PT N1/2 SE	25-15-28 1.36	07T	18,188	998.52	-300.00			698.52 00001068 04/12/2004
03126-11 PEAVY JERRY L	PT NE SE	25-15-28 1.00	07T	200	10.98	0.00			10.98 00012169 10/06/2004
03126-12 WHEELINGTON J RAYMOND & PATTI	PT NW SE	25-15-28 3.10	07T	14,238	781.67	-300.00			481.67 00011180 10/05/2004
03126-13 CLABORN STEVEN R	TR 1 PT NE SE & TR 2 PT NW SE	25-15-28 2.07	07T	410	22.51	0.00			22.51 00012630 10/07/2004

Totals for page 449	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	204,871	11,247.42	0.30	-2,400.00	11,247.72				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03126-14 TIPTON ARTHUR CRAIG & PATSY S	PT. NW SE	25-15-28 1.07	07T	30,462	1,672.36	-300.00			1,372.36 00015650 10/14/2004
03126-15 STIPP DONNA G	PT. NW SE	25-15-28 1.63	07T	13,277	728.91	-300.00			428.91 00003082 05/04/2004
03126-16 MCCULLOUGH WILLIAM N & ANITA	PT NW SE	25-15-28 1.60	07T	23,730	1,302.78	-300.00			1,002.78 00012556 10/07/2004
03126-17 LANDES GARY R & KATHLEEN M	PT NW SE	25-15-28 4.51	07T	220	12.08	0.00			12.08 00005242 06/07/2004
03126-18 MCCULLOUGH WILLIAM N & ANITA	PT TR 1 & 2 N1/2 SE	25-15-28 0.45	07T	90	4.94	0.00			4.94 00012556 10/07/2004
03126-19 DURAWA STEVE & LINDA	W 5.72 ACRES NW SE	25-15-28 5.72 4.00	07T	383	21.03 0.60	0.00			21.63 00011017 10/04/2004
03126-20 WHEELINGTON J RAYMOND & PATTI	PT NW SE	25-15-28 0.68	07T	726	39.86	0.00			39.86 00011180 10/05/2004
03126-21 ROGERS WILLIAM R SR	PT NW SE	25-15-28 1.59	07T	387	21.25	0.00			21.25 00009855 09/28/2004
03127-00 SNYDER ASA CARL & MARTHA JO	LOT A SW1/4	25-15-28 3.37	07T	15,753	864.84	-300.00			564.84 00009428 09/24/2004
03128-00 HENNESSY-POOREE JR -PARKER TRU	E1/2 E1/2 NW LESS 1.1859AC	25-15-28 38.81 4.00	07T	12,210	670.33 0.60	0.00			670.93 00010602 10/04/2004
03128-01 DAILEY MARSHA LYNN & CODY	PT NE NW A/K/A LOTS 1 & 2 CROSS ESTATES	25-15-28 1.19	07T	14,956	821.08	-300.00			521.08 00004804 05/27/2004
03129-00 LEWIS MARK E & VALLORY F	PT NW NW	25-15-28 1.53	07T	13,400	735.66	-300.00			435.66 00004721 05/26/2004

Totals for page 450	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	125,594	6,895.12	1.20	-1,800.00	6,896.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03129-01 NICHOLS ROBERT & CAROLYN	PT S1/2 NW	25-15-28 5.65 5.00	07T	230	12.63 0.75	0.00					13.38 00015413 10/13/2004
03129-02 WHITLEY RONALD E	S162.5 FT OF W 200FT OF NW NW	25-15-28 0.74	07T	18,908	1,038.05	-300.00					738.05 00002742 05/03/2004
03129-03 TIPTON DOROTHY DEAN	N 155FT OF S 925FT OF W 200FT NW NW	25-15-28 0.71	07T	12,470	684.60	-300.00					384.60 00010277 10/01/2004
03129-04 HENSLEY JEFF W & LE ANNE	N 145FT OF S 770FT OF W 200FT NWNW	25-15-28 0.67	07T	15,670	860.28	-300.00					560.28 00015107 10/13/2004
03129-05 TATE FINIS A JR OR SONYAH	N 150' OF S 475' OF W 200' NW NW	25-15-28 0.69	07T	23,080	1,267.09	-300.00					967.09 00002742 05/03/2004
03129-06 BOND DONALD P & PAMELA A	N 150' OF S 625' OF W 200' NW NW	25-15-28 0.69	07T	16,273	893.39	-300.00					593.39 00004818 05/27/2004
03129-07 STEWART MILTON F & JANE	N162.5'OF S 325'OF W 200' OF NW NW	25-15-28 0.74	07T	15,790	866.87	-300.00					566.87 00005958 06/30/2004
03130-00 KORP JACK E	E1/2 E1/2 NE NE	26-15-28 10.00 9.00	07T	4,570	250.89 1.35	0.00					252.24 00001732 04/20/2004
03130-01 MULLINAX WILLIAM J & JANIS M	W1/2 E1/2 NE NE	26-15-28 9.42 8.00	07T	24,630	1,352.19 1.20	-300.00					1,053.39 00004721 05/26/2004
03131-00 RIDGEWOOD SUB	S1/2 E1/2 E1/2 NE	26-15-28 20.00	07	0 **EXEMPT**	0.00	0.00					0.00
03132-00 PARKER R & L & TURNER LORI	W1/2 E1/2 NE	26-15-28 39.80 29.00	07T	1,120	61.49 4.35	0.00					65.84 00014080 10/12/2004
03132-01 ARK HIGHWAY COMMISSION	PT W1/2 E1/2 NE	26-15-28 0.20	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 451	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	132,741	7,287.48	7.65	-2,100.00	7,295.13				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq; Status/ Receipt # and Date
03133-00 WREN HERBERT B III&JEAN A	PT SW NE	26-15-28 30.00 10.00	07T	710	38.98 1.50	0.00					40.48 00012416 10/07/2004
03133-01 WREN MARK A & CARLA D	PT SW NE	26-15-28 10.00	07T	72,340	3,971.47	-300.00					3,671.47 00008784 09/17/2004
031336-001 MOSES GLEN	Non-Producing Minerals AS PER RENDITION	06-18-26	06	160	8.85	0.00					8.85 00009083 09/21/2004
031336-007 MOSES GLEN	Non-Producing Minerals AS PER RENDTIION	07-18-26	06	160	8.85	0.00					8.85 00009083 09/21/2004
03134-00 TOTTEN JAMES M & KATHRYN A	PT W1/2 NW NE	26-15-28 5.20 4.00	07T	194	10.65 0.60	0.00	901	0.10			11.35 DELQ 2002
03135-00 WREN HERBERT B III&JEAN A	PT W1/2 NW NE	26-15-28 12.85 12.00	07T	400	21.96 1.80	0.00					23.76 00012416 10/07/2004
03136-00 FRANKLIN ANDREW JR & CLARA	PT W1/2 NW NE	26-15-28 1.25	07T	5,334	292.84	-292.84	901	2.67			2.67
03136-01 FRANKLIN ANDREW J & CLARA A	PT W1/2 NW NE	26-15-28 0.51	07T	200	10.98	0.00					10.98 00005145 06/04/2004
03137-00 JEFFERIES JOE LEE & MARGARET	PT W1/2 NW NE	26-15-28 0.46	07T	2,970	163.05	-163.05	901	1.49			1.49
03138-00 MCCULLER JOHN & FRANCES J	PT E1/2 NW NE	26-15-28 5.00	07T	1,000	54.90	0.00					54.90 00004760 05/26/2004
03139-00 GREEN RONALD A & DONNA R	E1/2 NW NE	26-15-28 4.21 3.00	07T	7,200	395.28 0.45	0.00					395.73 00011924 10/06/2004
03139-02 MCCASKILL MURIEL	PT E1/2 NW NE	26-15-28 5.00	07T	400	21.96	0.00					21.96 00001665 04/20/2004

Totals for page 452	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	90,748	4,982.07	4.35	-755.89	4,990.68	901	4.26		
	06	320	17.70	0.00	0.00	17.70				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
031393-001 CUTCHALL J W -MRS	Non-Producing Minerals SE SE	16-18-26	15	0	0.00	0.00			0.00
03140-00 GREEN RONALD A & DONNA R	PT E1/2 NW NE	26-15-28 5.00 4.00	07T	12,190	669.23 0.60	-300.00			369.83 00011924 10/06/2004
03141-00 FRICKS JULIUS JON & JASON	E1/2 SE	26-15-28 75.69 74.00	07T	2,920	160.31 11.10	0.00			171.41 00012813 10/07/2004
03141-50 CLARK JAMES R & ELAINE	IMP ONLY ON #00314100	26-15-28	07T	2,840	155.92	-155.92	901 1.42		1.42
03142-00 WREN HERBERT B III	SW SE	26-15-28 40.00 40.00	07T	1,240	68.08 6.00	0.00			74.08 00012416 10/07/2004
03142-01 HORNER ROWDY W & CAROL A	PT SW SE N OF ROW A/K/A HORNER SUBD	26-15-28 4.50	07T	0	0.00	0.00			0.00
03143-00 WREN HERBERT B III&JEAN A	PT NW SE	26-15-28 32.00 32.00	07T	1,280	70.27 4.80	0.00			75.07 00012416 10/07/2004
03143-01 DUNCAN GLENN T & EVELYN M	1.03AC S OF R SE SE	26-15-28 1.03	07T	5,440	298.66	-298.66	901 2.72		2.72
03143-02 WREN H ALLAN & AMY L	PT NW SE	26-15-28 8.00 7.00	07T	29,290	1,608.02 1.05	-300.00			1,309.07 00002108 04/23/2004
03144-00 RANEY & BRUTON & FORSTE-ETAL	1.15AC SE/C SE SE	26-15-28 1.15	07	230	10.40	0.00			10.40 00004767 05/26/2004
03145-00 DOTSON CHESTER RAE & JOAN	S OF RD. PT SE SE	26-15-28 0.92	07	140	6.33	0.00			6.33 00015274 10/13/2004
03146-00 DOTSON CHESTER RAE & JOAN	S OF RD. PT SE SE	26-15-28 0.91	07	180	8.14	0.00			8.14 00015274 10/13/2004

Totals for page 453	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00	901	4.14		
	07T	55,200	3,030.49	23.55	-1,054.58	3,058.18				
	07	550	24.87	0.00	0.00	24.87				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03147-00 WREN HERBERT B III&JEAN A	N1/2 SW LESS 40' X 42' GRAVE YARD	26-15-28 79.76 40.00	07T	7,865	431.79 6.00	0.00					437.79 00012416 10/07/2004
03148-01 PLATTED HINDERER'S SUBD	PT E1/2 SESW N OF RD	26-15-28 6.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03148-02 PLATTED HINDERER'S SUBD	PT E1/2 SE SW	26-15-28 5.86	07T	0 **EXEMPT**	0.00	0.00					0.00
03148-03 ROWE MORGAN-LOVELACE PEGGY	PT E1/2 SE SW	26-15-28 5.58 2.00	07T	22,958	1,260.39 0.30	-300.00					960.69 00012146 10/06/2004
03149-00 ROBERTS VIVIAN JUANITA	PT E1/2 SE SW	26-15-28 1.25	07	3,040	137.41	0.00					137.41 00015215 10/13/2004
03150-00 WILLARD JERAL	SE/C SE SW	26-15-28 0.75	07T	3,750	205.88	0.00					205.88 00012605 10/07/2004
03151-00 WAGGONER BENNIE F SR & BETTY	PT SESWSW & PT SESW	26-15-28 20.00	07T	13,030	715.35	-300.00					415.35 00005278 06/08/2004
03151-01 WILLARD THOMAS MICHAEL	PT SWSESW	26-15-28 1.87	07	370	16.72	0.00					16.72 00005669 06/21/2004
03151-50 CHILDERS JULIE	IMP ONLY	26-15-28	07	520	23.50	0.00	901	0.26			23.76 ✓
03152-00 TURK KELLY & BRANNAN ADA	NE SW SW	26-15-28 4.99	07T	3,820	209.72	0.00					209.72 00010181 09/30/2004
03152-01 BRUNELL SHIRL	PT NESWSW	26-15-28 4.84 4.00	07T	210	11.53 0.60	0.00					12.13 00010923 10/04/2004
03152-02 WAGGONER TOMMY S & PATRICIA	PT SW SW S OF RD.	26-15-28 2.59	07T	3,980	218.50	-211.91					6.59 00016156 10/21/2004

Totals for page 454	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	55,613	3,053.16	6.90	-811.91	3,060.06	901	0.26		
	07	3,930	177.63	0.00	0.00	177.89				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03152-50 TURK GAY	IMP ONLY #3152-00NE SW SW	26-15-28 4.99	07T	500	27.45	-27.45	901	0.25			0.25
03152-51 TURK PATRICIA	IMP ONLY #3152-00NE SW SW	26-15-28 4.99	07T	2,140	117.49	-117.49	901	1.07			1.07
03153-00 DAILY GEORGIA MARIE	PT. SW SW SW	26-15-28 5.50 4.00	07T	4,190	230.03 0.60	-219.05					11.58 00001643 04/20/2004
03154-00 DAILY GEORGIA MARIE	NW SW SW	26-15-28 9.53 9.00	07T	420	23.06 1.35	0.00					24.41 00010926 10/04/2004
03154-01 BRUNELL SHIRL	PT. SW SW	26-15-28 0.47	07T	780	42.82	0.00					42.82 00010923 10/04/2004
03155-00 BRUNELL SHIRL	E 41/2AC SW SW SW	26-15-28 4.10	07T	11,413	626.57	-300.00					326.57 00010923 10/04/2004
03156-00 TURK KELLY & BRANNAN ADA	W .90 AC SE SW SW	26-15-28 0.24	07T	50	2.75	0.00					2.75 00010181 09/30/2004
03156-01 BRUNELL SHIRL	PT SESWSW	26-15-28 1.14	07T	230	12.63	0.00					12.63 00010923 10/04/2004
03157-00 BRUNELL SHIRL	PT. S1/2 SW SW	26-15-28 0.50	07T	100	5.49	0.00					5.49 00010923 10/04/2004
03158-00 BRUNELL SHIRL	PT. S1/2 SW SW	26-15-28 2.46	07T	3,950	216.86	0.00					216.86 00010923 10/04/2004
03159-00 WAGGONER TOMMY S & PATRICIA	PT S1/2 SW SW	26-15-28 0.50	07	100	4.52	0.00					4.52 00016156 10/21/2004
03160-00 WILLARD AUBREY JERAL	PT. S1/2 SW SW	26-15-28 0.40	07	80	3.62	0.00					3.62 00012610 10/07/2004

Totals for page 455	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	23,773	1,305.15	1.95	-663.99	1,308.42	901	1.32		
	07	180	8.14	0.00	0.00	8.14				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03161-00 SMITH CLARENCE E	PT. N1/2 NW	26-15-28 4.86	07T	6,690	367.28	-300.00					67.28 00004995 06/02/2004
03162-00 MILLS TIMOTHY B	PT. N1/2 NW	26-15-28 10.00	07T	28,830	1,582.77	0.00					1,582.77 00011012 10/04/2004
03163-00 WHITE SCHOOLEY & JACKSON	PT. E1/2 NE NW	26-15-28 7.00 7.00	07T	278	15.26 1.05	0.00					16.31 00014226 10/12/2004
03164-00 WOODS DOROTHY	PT N1/2 NW	26-15-28 4.59	07T	5,300	290.97	0.00					290.97 00014752 10/12/2004
03164-01 HILL EARNEST JR -MARTIN M L	PT. N1/2 NW	26-15-28 1.06	07T	210	11.53	0.00	901	0.11			11.64 ✓
03164-02 WHISEANT HARRELL H JR & SR	PT. N1/2 NW	26-15-28 12.19	07T	21,480	1,179.25	0.00					1,179.25 00008781 09/17/2004
03164-03 WAGGONER BILL SR & SYBIL P	PT. NW NW	26-15-28 1.26	07T	900	49.41	0.00					49.41 00012099 10/06/2004
03164-04 MOORE GERALDINE	PT NW NW	26-15-28 0.41	07T	1,780	97.72	0.00					97.72 00014215 10/12/2004
03164-05 NORSWORTHY DEBBIE &KEILBERG M	PT NW NW	26-15-28 0.46	07T	90	4.94	0.00	901	0.05			4.99 ✓
03164-06 PONDER RONNIE L	PT NW NW	26-15-28 0.61	07T	4,540	249.25	-249.25	901	2.27			2.27
03164-50 STEVENS BOBBY	IMP ONLY #3164-03PT. NW NW	26-15-28 1.26	07T	9,200	505.08	-300.00	901	4.60			209.68 DELQ 2000 ✓
03165-00 WHITE SCHOOLEY & JACKSON	PT N1/2 NW	26-15-28 3.80	07T	760	41.72	0.00					41.72 00014226 10/12/2004

Totals for page 456	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	80,058	4,395.18	1.05	-849.25	4,403.26	901	7.03		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03166-00 WHISEANT BILL & VICKEY	PT. NE NW	26-15-28 13.35	07T	5,890	323.36	0.00			323.36 00014403 10/12/2004
031666-001 MULLIN OPAL %CHARLES MULLIN	Non-Producing Minerals FRL SE NE	24-18-27	15	0	0.00	0.00			0.00
03167-00 ARK HIGHWAY COMMISSION	PT. NE NW	26-15-28 0.45	07	0 **EXEMPT**	0.00	0.00			0.00
03168-00 ARK HIGHWAY COMMISSION	PT. N1/2 NW	26-15-28 0.28	07	0 **EXEMPT**	0.00	0.00			0.00
03169-00 WREN HERBERT B III&JEAN A	SE NW	26-15-28 40.00 40.00	07T	1,597	87.68 6.00	0.00			93.68 00012416 10/07/2004
03170-00 SCHANFISH WESLEY H & ROBIN	PT SW NW	26-15-28 8.00 7.00	07	14,140	639.13 1.05	-300.00			340.18 00005852 06/28/2004
03170-01 STAGGERS JAMES W JR &VANESA M	S1/2 S1/2 SW NW	26-15-28 0.81	07	15,830	715.52	-300.00			415.52 00002742 05/03/2004
03170-02 HORNE BEN J	PT S1/2S1/2SWNW	26-15-28 0.49	07	7,430	335.84	-300.00			35.84 00002955 05/04/2004
03170-03 CRAIG JOHN D & MARY E	PT N 140FT S1/2 S1/2 SW NW	26-15-28 2.76	07	690	31.19	0.00			31.19 00012371 10/06/2004
03170-04 SMITH ARTHUR FRANKLIN	PT S1/2S1/2SWNW	26-15-28 0.53	07	13,820	624.66	-300.00			324.66 00001068 04/12/2004
03170-05 FOSTER WILLIE MAE	PT S1/2 S1/2 SW NW	26-15-28 0.81	07	15,610	705.57	-300.00			405.57 00012225 10/06/2004
03170-06 HOLMAN HENRY W JR & DEBRA A	PT N 140FT S1/2 S1/2 SW NW	26-15-28 1.40	07	13,780	622.86	-300.00			322.86 00002742 05/03/2004

Totals for page 457	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	7,487	411.04	6.00	0.00	417.04				
	15	0	0.00	0.00	0.00	0.00				
	07	81,300	3,674.77	1.05	-1,800.00	3,675.82				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03170-07 CRAIG JOHN D & MARY E	PT S1/2 S1/2 SW NW	26-15-28 1.28	07	3,060	138.31	-135.60			2.71 00012371 10/06/2004
03170-08 PARKS HUEY & LINDA SUE	PT S1/2 S1/2 SW NW	26-15-28 0.81	07T	6,040	331.60	-300.00			31.60 00010632 10/04/2004
03172-00 WARNOCK LAWRENCE	NW/C SW NW	26-15-28 2.00	07	3,799 **EXEMPT**	171.71	0.00	901 1.90		173.61
03173-00 CROW MAURICE DEAN	S1/2 N1/2 SW	26-15-28 10.00 8.00	07	2,800	126.56 1.20	-111.19			16.57 00015500 10/13/2004
03173-01 CROW MAURICE DEAN	N1/2 N1/2 S1/2 SW NW	26-15-28 5.00	07	2,830	127.92	0.00			127.92 00015500 10/13/2004
03173-02 CROW MAURICE D & PATRICIA L	S1/2 N1/2 S1/2 SW NW	26-15-28 5.00	07	109	4.93	0.00			4.93 00015500 10/13/2004
03174-00 HOUSE JOE BEN & STEPHANIE	SW/C NW NW	26-15-28 5.00 4.00	07T	18,293	1,004.29 0.60	-300.00			704.89 00005379 06/10/2004
03175-00 GREEN ALVIN LYNN & MELISSA D	PT. NW NW	26-15-28 1.20	07T	12,590	691.19	-300.00	901 6.30		397.49 ✓
03175-01 ARK HIGHWAY COMMISSION	PT. NE NW	26-15-28 0.35	07T	0 **EXEMPT**	0.00	0.00			0.00
03176-00 MCMURRY TIMBER INC	PT. N1/2 NW NW	26-15-28 5.78	07T	230	12.63	0.00			12.63 00014995 10/13/2004
03177-00 PURIFOY NAOMI RUTH	E 191FT W1/2 NW NW	26-15-28 5.78 4.00	07T	9,680	531.43 0.60	0.00			532.03 **DELQ 2002** 00005537 06/16/2004
03178-00 BLACK PHILIP D	PT E3/4 NE NE HWY 82E	27-15-28 7.02 6.00	07T	20,270	1,112.82 0.90	-300.00			813.72 00011781 10/06/2004

Totals for page 458	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	12,598	569.43	1.20	-246.79	572.53	901	8.20		
	07T	67,103	3,683.96	2.10	-1,200.00	3,692.36				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03178-01 PHILLIPS BILLY EDWARD & MARGA	PT E3/4 NE NE	27-15-28 13.92	07T	303	16.63	0.00			16.63 00007614 08/27/2004
03178-02 STATE HWY	PT E3/4 NE NE	27-15-28 2.16	07T	0 **EXEMPT**	0.00	0.00			0.00
03178-03 BLACK EDWARD R & PATRICIA E	PT NE NE A/K/A LOTS 1 & 2 PHILLIPS EST	27-15-28 7.02	07T	6,820	374.42	0.00			374.42 00003589 05/05/2004
03179-00 LOVELACE JOE D & PEGGY	W1/2 W1/2 NE NE	27-15-28 10.00 4.00	07T	20,001	1,098.05 0.60	-300.00			798.65 00010768 10/04/2004
03180-00 MOBLEY JULIA P	S1/2 SE NE	27-15-28 20.00 20.00	07T	860	47.21 3.00	0.00			50.21 00014549 10/12/2004
03181-00 BURTON J B -ESTATE	N1/2 SE NE	27-15-28 20.00 20.00	07T	850	46.67 3.00	0.00			49.67 00016257 10/25/2004
03182-00 MCNATT CLEMMIE L	PT NW SW NE	27-15-28 19.93 10.00	07T	4,980	273.40 1.50	0.00			274.90 00002367 04/27/2004
03182-01 ADCOCK R WAYNE & MACKILEE	N 2AC E1/2 SW SW NE	27-15-28 2.00	07T	16,924	929.13	-300.00			629.13 00001474 04/16/2004
03182-02 ASFOUR NADER A H & RHONDA	PT E/2 SW SW NE A/K/A LOT 1 SUMMER SUBD	27-15-28 3.00	07T	40,763	2,237.89	-300.00			1,937.89 00005379 06/10/2004
03182-03 WHISENHUNT EARL D & ELSIE L	PT SW NE	27-15-28 2.51	07T	28,990	1,591.55	-300.00			1,291.55 00014841 10/12/2004
03182-04 JEANE DAVID C & REGINA G	PT. SE SW NE	27-15-28 2.50	07T	19,591	1,075.55	-300.00			775.55 00004818 05/27/2004
03182-05 LEMLEY JACK SR & TONI	W1/2 SW SW NE	27-15-28 2.15	07T	19,879	1,091.36	-300.00			791.36 00002113 04/23/2004

Totals for page 459	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	159,961	8,781.86	8.10	-1,800.00	8,789.96				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03182-07 CITY OF TEXARKANA ARKANSAS	PT SW NE	27-15-28 0.33	07T	0 **EXEMPT**	0.00	0.00					0.00
03182-08 KEMP WILLIAM A III & MIA L	PT W1/2 SW SW NE	27-15-28 0.88	07T	20,738	1,138.52	-300.00					838.52 00004804 05/27/2004
03182-09 SMITH JOHN ADGER	PT W1/2 SW SW NE	27-15-28 0.76	07T	16,460	903.65	-300.00					603.65 00014140 10/12/2004
03182-10 ASFOUR NADER A H & RHONDA	PT W1/2 SW SW NE	27-15-28 0.23	07T	50	2.75	0.00					2.75 00005379 06/10/2004
03182-11 JONES HAZEL	PT NW SW NE - AKA LOT 1 MCNATT 1ST SUBD.	27-15-28 1.00	07T	23,704	1,301.35	-300.00					1,001.35 00002742 05/03/2004
03182-12 WALDEN DONNIE R & CLEVETTE	E1/2 SE SW NE	27-15-28 5.02	07T	26,802	1,471.43	-300.00					1,171.43 00016076 10/20/2004
03183-00 WARREN FONDA B CORLEY	PT E 1/2 NW NEMH PARK	27-15-28 17.77	07T	6,440	353.56	0.00					353.56 00005507 06/15/2004
03183-50 TRAYLOR JOHN H	IMP ONLY #3183-00	27-15-28	07T	380	20.86	0.00					20.86 00015536 10/13/2004
03183-51 RICHARDS PAMELA FULTZ	IMP ONLY ON #00318300	27-15-28	07T	490	26.90	-26.90	901	0.25			0.25
03183-53 HUGHES TOMMY	IMP ONLY ON #00318300 FONDA WARREN'S LAND	27-15-28	07T	550	30.20	0.00	901	0.28			30.48 ✓
03183-54 DUNDE TERRY	IMP ONLY ON #00318300	27-15-28	07T	490	26.90	0.00	901	0.25			27.15 **DELQ 2002** ✓
03183-55 CHANNEL FRANCES A	IMP ONLY ON #00318300	27-15-28	07T	500	27.45	-27.45	901	0.25			0.25

Totals for page 460	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	96,604	5,303.57	0.00	-1,254.35	5,304.60	901	1.03		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03183-56 WORLEY TOM	IMP ONLY ON #00318300	27-15-28	07T	1,850	101.57	0.00	901	0.93			102.50 ✓
03183-57 BELL JOEY	IMP ONLY ON #00318300	27-15-28	07T	500	27.45	0.00	901	0.25			27.70 ✓ **DELQ 2002**
03183-58 JACKSON ROBERT	IMP ONLY ON #00318300	27-15-28	07T	500	27.45	0.00	901	0.25			27.70 ✓ **DELQ 2002**
03183-59 BETTS DORSEY	IMP ONLY ON #00318300	27-15-28	07T	1,180	64.78	-64.78	901	0.59			0.59
03183-60 MARTIN CURTIS	IMP ONLY ON #00318300	27-15-28	07T	490	26.90	0.00					26.90 00008681 09/16/2004
03183-61 AUSTIN MICHAEL	IMP ONLY ON #00318300	27-15-28	07T	500	27.45	0.00	901	0.25			27.70 ✓ **DELQ 2002**
03184-00 WILSON MARY B	W1/2 NW NW NE	27-15-28 1.38	07T	3,960	217.40	-217.40	901	1.98			1.98 **DELQ 2002**
03184-01 CITY OF TEXARKANA ARKANSAS	PT NW NE	27-15-28 0.51	07T	0 **EXEMPT**	0.00	0.00					0.00
03184-02 B & S REAL ESTATE INVESTMENTS	W1/2 NW NW NE	27-15-28 3.47	07T	1,390	76.31	0.00					76.31 00006631 07/23/2004
03185-00 BARR BURNS A II & REBECCA K	PT. NW NE	27-15-28 3.71	07T	8,890	488.06	-300.00					188.06 00004721 05/26/2004
03185-01 RICE MARTHA MAE	PT NW NE	27-15-28 0.78	07T	13,980	767.50	0.00					767.50 00008246 09/10/2004
03186-00 WALKER DAVID-ROBERSON PAULA	S1/2 SW NW NE LESS 1AC SW/C	27-15-28 3.93	07T	6,251	343.18	-300.00					43.18 00014162 10/12/2004

Totals for page 461	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	39,491	2,168.05	0.00	-882.18	2,172.30	901	4.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
031864-001 BROWN H W	Non-Producing Minerals PT E1/2 SW NW	03-19-27	06	0	0.00	0.00			0.00 **DELQ 1982**
03187-00 WALKER DAVID K	1AC SW/C S1/2 SWNWNE	27-15-28 0.92	07T	8,490	466.10	0.00			466.10 00014158 10/12/2004
03188-00 B & S REAL ESTATE INVESTMENTS	E1/2 NW NW NE	27-15-28 5.00	07T	20,130	1,105.14	0.00			1,105.14 00012834 10/07/2004
03189-00 BENTON SAMUEL F	165FT NW/C E1/2 NWNE	27-15-28 2.00	07T	6,516	357.73	-300.00			57.73 00009468 09/24/2004
03190-00 ARK HIGHWAY COMMISSION	E1/2 NW NE	27-15-28 0.23	07	0 **EXEMPT**	0.00	0.00			0.00
03191-00 ARK HIGHWAY COMMISSION	W1/2 NW NW NE	27-15-28 0.15	07	0 **EXEMPT**	0.00	0.00			0.00
03192-00 STONE F E -MRS LOIS	NE SE	27-15-28 40.00	07T	1,230	67.53	0.00			67.53 00004865 05/28/2004
03193-00 STONE F E -MRS LOIS	SE SE	27-15-28 40.00	07T	5,340	293.17	0.00			293.17 00004865 05/28/2004
03194-00 STONE RICHARD W & BRENDA KAY	PT. W1/2 SW SE	27-15-28 1.80	07T	4,340	238.27	-229.48			8.79 00013031 10/07/2004
03195-00 LANSDELL FRANK & RADER R & F	PT. W1/2 SW SE	27-15-28 2.25	07T	24,840	1,363.72	-300.00			1,063.72 00005379 06/10/2004
03196-00 ROBERTS AUCK SHELTON MOORE	PT W1/2 SW SE	27-15-28 0.86	07T	9,060	497.39	-300.00			197.39 00009203 09/22/2004
03197-00 STONE RICHARD W & BRENDA KAY	E1/2 SW SE	27-15-28 20.00	07T	720	39.53	0.00			39.53 00013031 10/07/2004

Totals for page 462	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	07T	80,666	4,428.58	0.00	-1,129.48	4,428.58				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03199-00 MCCOLLUM MICHAEL DAVID	NW SE	27-15-28 40.00 25.00	07T	1,580	86.74 3.75	0.00			90.49 00004162 05/13/2004
03200-00 STONE RICHARD W & BRENDA KAY	PT W1/2 SW SE	27-15-28 10.52	07T	210	11.53	0.00			11.53 00013031 10/07/2004
03200-01 CITY OF TEXARKANA ARKANSAS	PT SW SE	27-15-28 0.61	07	0 EXEMPT	0.00	0.00			0.00
03200-02 REED JIMMY L SR & KAREN	PT W1/2 SW SE	27-15-28 1.48	07T	11,764	645.84	-300.00			345.84 00007773 09/01/2004
03201-00 FOX EVELYN B F & WILLIAM T	PT W1/2 SW SE	27-15-28 1.76	07T	13,920	764.21	-300.00			464.21 00003083 05/04/2004
03201-01 KNOWLES KENNETH D JR & KIM	PT N1/2 NE SW	27-15-28 0.42	07T	10,231	561.68	-300.00			261.68 00000710 04/05/2004
03201-02 STONE RICHARD W & BRENDA KAY	PT W1/2 SW SE	27-15-28 1.24	07T	2,240	122.98	0.00			122.98 00013031 10/07/2004
03202-00 DOBSON MARION F JR & AMIE L	PT. N1/2 NE SW	27-15-28 0.53	07T	6,840	375.52	-300.00			75.52 00007665 08/31/2004
03203-00 KNOWLES KENNETH D & BILLIE L	PT N1/2 NE SW	27-15-28 0.49	07T	8,100	444.69	0.00			444.69 00009018 09/21/2004
03204-00 JACKSON BOBBY & MARY	SE/C NE NE SW	27-15-28 1.85	07T	5,195	285.21	-285.21	901 2.60		2.60
03205-00 MAGEE MARGUERITE	N1/2 NE SW	27-15-28 14.28	07T	460	25.25	0.00			25.25 00000365 03/26/2004
03205-01 VINCE IVA	PT N1/2 NE SW	27-15-28 0.44	07T	109	5.98	0.00			5.98 00007930 09/03/2004

Totals for page 463	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	60,649	3,329.63	3.75	-1,485.21	3,335.98	901	2.60		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03205-02 NEATHERY MASON ALBERT & IVA	PT N1/2 NE SW	27-15-28 0.45	07T	10,380	569.86	-300.00			269.86 00007930 09/03/2004
03205-03 LUMPKIN JEFFERY D & LUCINDA	PT N1/2 NE SW TR 22	27-15-28 0.45	07T	11,609	637.33	-300.00	901 5.80		343.13 **DELQ 2002**
03205-04 HARDING JAMES PAUL	PT N1/2 NE SW TR 25	27-15-28 0.45	07T	12,083	663.36	-300.00			363.36 00004307 05/17/2004
03206-00 STONE STEVE & MINNIE E	S1/2 NE SW	27-15-28 20.00	07T	17,428	956.80	-300.00			656.80 00009927 09/29/2004
03207-00 BURNETT ELMER E & FRANCES	PT. N1/2 NE SW	27-15-28 0.48	07T	6,710	368.38	-300.00			68.38 00006191 07/07/2004
03208-00 NICKOLSON GEORGE T & EFFIE J	PT. N1/2 NE SW	27-15-28 0.48	07T	11,554	634.31	-300.00			334.31 00003084 05/04/2004
03209-00 MCCOLLUM MICHAEL DAVID	SE SE SW	27-15-28 10.00 10.00	07T	430	23.61 1.50	0.00			25.11 00004162 05/13/2004
03210-00 EVERETT ROBERT L & MARGARET	PT N 80OFT E1/2 W1/2 SE SW	27-15-28 1.20	07T	17,646	968.77	-300.00			668.77 00015022 10/13/2004
03210-01 GRAY JARRELL D & LISA C	PT. W1/2 SE SW	27-15-28 1.50	07T	10,356	568.54	-300.00			268.54 00001249 04/13/2004
03210-02 STAGGS CHAS A & SANDRA SUE	PT. W1/2 SE SW	27-15-28 1.52	07T	14,603	801.70	-300.00			501.70 00011155 10/05/2004
03210-03 PLATTED WAYNE MORRIS ESTATES	N 400FT W1/2 W1/2 SE SW	27-15-28 3.03	07T	0 **EXEMPT**	0.00	0.00			0.00
03210-04 DOBSON TAMATHA J	S 145FT E1/2 SWSESW LESS W 25FT & S 25FT & ROAD	27-15-28 1.03	07T	16,647	913.92	-300.00			613.92 00002970 05/04/2004

Totals for page 464	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	129,446	7,106.58	1.50	-3,000.00	7,113.88	901	5.80		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03210-05 CLINTON BRYAN J-ANGELA JEWELL	N 125FT OF S 395FT OF E1/2 SW SE SW	27-15-28 0.95	07T	11,785	647.00	-300.00					347.00 00004800 05/27/2004
03210-06 PYLE DALE GENE & HERTA	N 125FT OF S 520FT W1/2 SW SE SW	27-15-28 0.95	07T	17,370 **EXEMPT**	953.61	0.00	901	8.69			962.30
03210-07 WILSON CAROL J	N 125FT OF S 395FT W1/2 SW SE SW	27-15-28 0.95	07T	11,190	614.33	-300.00					314.33 00010081 09/30/2004
03210-08 BLEDSOE WILLIAM A & RUTH M	S 145FT OF W1/2 SW SE SW	27-15-28 1.10	07T	14,568 **EXEMPT**	799.78	0.00	901	7.28			807.06
03210-09 GILL JOSEPH O & CYNTHIA S	N 125FT OF S 520FT OF E1/2 SW SE SW	27-15-28 0.95	07T	15,005	823.77	-300.00					523.77 00002742 05/03/2004
03210-10 HANNING SHELLEY K	PT E1/2 W1/2 SE SW	27-15-28 0.95	07T	20,450	1,122.71	-300.00	901	10.23			832.94 ✓
03210-11 HAYNES SHEREE D	PT E1/2 W1/2 SE SW	27-15-28 0.95	07T	17,600	966.24	-300.00					666.24 00002108 04/23/2004
03210-12 MARLAR VIVIAN	N 125FT OF S 270FT W1/2 SW SE SW	27-15-28 0.95	07T	15,016	824.38	-300.00					524.38 00007910 09/03/2004
03210-13 BURTON MICHAEL D & BERTHA A	N 125FT OF S 270FT OF E1/2 SW SE SW	27-15-28 0.95	07T	14,590	800.99	-300.00					500.99 00002113 04/23/2004
03210-14 FLANAGAN SID K JR & SUSAN D	PT N 800FT E1/2 W1/2 SE SW	27-15-28 3.03	07T	16,517	906.78	-300.00					606.78 00004800 05/27/2004
03210-15 CITY OF TEXARKANA ARKANSAS	PT W1/2 SE SW	27-15-28	07T	0 **EXEMPT**	0.00	0.00					0.00
03211-00 STONE STEVE & MINNIE E	PT NE SE SW	27-15-28 7.48	07T	200	10.98	0.00					10.98 00009927 09/29/2004

Totals for page 465	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	154,291	8,470.57	0.00	-2,400.00	8,496.77	901	26.20		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03211-01 FENTON BOBBY JR & MICHELLE	PT NE SE SW A/K/A FENTON ESTATES	27-15-28 2.52	07T	23,739	1,303.27	-300.00			1,003.27 00003254 05/05/2004
03212-00 WALLER JULIA ANN	E1/2 SW SW	27-15-28 20.00	07T	9,423	517.32	-300.00			217.32 00004273 05/17/2004
03213-00 THOMAS A LYNN & JUDITH A	S 6.50AC E1/2 W1/2 SW SW	27-15-28 6.50 5.00	07T	7,980	438.10 0.75	-300.00			138.85 00008509 09/15/2004
03213-01 PASCARELLA PATSY	N 3.50AC E1/2 W1/2 SW SW	27-15-28 3.50 3.00	07	145	6.55 0.45	0.00			7.00 00003978 05/11/2004
03214-00 STOUT RANDY L & TAMMIE J	W1/2 W1/2 SW SW	27-15-28 10.00	07T	15,901	872.96	-300.00			572.96 00007388 08/20/2004
03215-00 MAGEE MARGUERITE	NW SW	27-15-28 40.00	07T	1,125	61.76	0.00			61.76 00000365 03/26/2004
03216-00 CASEBEER JOYCE E & ROBERT B	FRL. PT. NE NW	27-15-28 3.22	07T	640	35.14	0.00			35.14 00001086 04/13/2004
03217-00 JONES RAYMOND EARL & DOROTHY	FRL. PT. NE NW	27-15-28 4.50	07T	19,770	1,085.37	-300.00			785.37 00008737 09/17/2004
03218-00 PLATTED SIMMONS SUBD	FRL. PT. E1/2 E1/2 NE NW	27-15-28 4.79	07T	0 **EXEMPT**	0.00	0.00			0.00
03219-00 OWENS C L	FRL. E1/2 NE NW	27-15-28 4.79	07T	170	9.33	0.00			9.33 00007447 08/23/2004
03220-00 MILLIS VETA L & THAMERT C G	FRL. PT. NE NW	27-15-28 4.79	07T	170	9.33	0.00			9.33 00002145 04/26/2004
03221-00 MCNATT CLEMMIE L	E1/2 E1/2 W1/2 NE NW	27-15-28 1.84 1.00	07T	370	20.31 0.15	0.00			20.46 00012964 10/07/2004

Totals for page 466	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	79,288	4,352.89	0.90	-1,500.00	4,353.79				
	07	145	6.55	0.45	0.00	7.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03222-00 V F W POST 4562	W 3/4 OF W1/2 NE NW	27-15-28 14.73	07T	25,350	1,391.72	0.00					1,391.72 00004271 05/17/2004
032227-006 SCHNITT ALBERT J -DR	Non-Producing Minerals AS PER RENDITION	15-20-28	06	200	11.06	0.00					11.06 00004820 05/27/2004
03223-00 MCNATT GARY WAYNE & LYN	PT N1/2 N1/2 SE NW 3AC	27-15-28 6.17	07T	270	14.82	0.00					14.82 00005379 06/10/2004
03223-01 MARTINDALE GERALD & LINDA	PT N1/2 N1/2 SE NW	27-15-28 3.16	07T	34,453	1,891.47	-300.00					1,591.47 00007865 09/03/2004
03223-02 MCNATT GARY WAYNE & LYN	PT N1/2 N1/2 SE NW	27-15-28 1.13	07T	28,590	1,569.59	-300.00					1,269.59 00005379 06/10/2004
03224-00 MCNATT CLEMMIE L	PT. N1/2 SE NW A/K/A LOT 2 MCNATT'S 2ND	27-15-28 1.47	07T	23,032	1,264.46	-300.00					964.46 00012964 10/07/2004
03224-01 KLENK NANCY	PT N1/2 S1/2 N1/2 SE NW	27-15-28 1.00	07T	14,102	774.20	-300.00	901	7.05			481.25
03224-02 MARTINDALE WARREN G & SHALI	PT N 1/2 SE NW A/K/A LOT 1 MCNATT'S 2ND	27-15-28 0.75	07T	39,724	2,180.85	-300.00					1,880.85 00004804 05/27/2004
03225-00 LABEFF HOLLIS & JANICE	PT. N1/2 SE NW	27-15-28 0.47	07T	6,361	349.22	-300.00					49.22 00014085 10/12/2004
03226-00 WILLIAMS JAMES L & REBECCA A	PT SE NW	27-15-28 0.70	07T	6,858	376.50	-300.00					76.50 00006516 07/20/2004
03227-00 PUTMAN REEDER NEIL & DOROTHY	PT. SE NW	27-15-28 0.39	07T	6,537	358.88	-300.00					58.88 00013035 10/07/2004
03228-00 GILLIAM MARCUS F & SHARON F	PT. S1/2 SE NW	27-15-28 1.23	07T	15,135	830.91	-300.00					530.91 00002955 05/04/2004

Totals for page 467	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	200,412	11,002.62	0.00	-2,700.00	11,009.67	901	7.05		
	06	200	11.06	0.00	0.00	11.06				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03229-00 MATTHEWS VICTOR B	PT S1/2 S1/2 N1/2 SE NW	27-15-28 0.39	07T	7,982	438.21	-300.00			138.21 00002113 04/23/2004
03230-00 BEARDEN ANTHONY RAY & KATHRYN	PT. SE NW	27-15-28 0.40	07T	6,626	363.77	-300.00			63.77 00005961 06/30/2004
03231-00 SAUNDERS MARION DELLE	PT. SE NW	27-15-28 0.68	07T	9,110	500.14	-300.00			200.14 00015392 10/13/2004
03232-00 WOLFE SHELIA MARIE	PT. SE NW	27-15-28 0.39	07T	9,977	547.74	-300.00			247.74 00003089 05/04/2004
03233-00 JOHNSON DARRIN W	PT. S1/2 SE NW	27-15-28 0.58	07T	9,404	516.28	-300.00			216.28 00005379 06/10/2004
032334-006 LAZAR KATHRYN LOEB TRUST	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	15-20-28	06	160	8.85	0.00			8.85 00002351 04/27/2004
03234-00 BENNETT DANNY L & BRENDA K	PT. SE NW	27-15-28 0.45	07T	9,603	527.20	-300.00			227.20 00000601 04/01/2004
03235-00 THOMPSON JOE R & KATHRYN	PT. S1/2 S1/2 N1/2 SE NW	27-15-28 0.77	07T	19,977	1,096.74	-300.00			796.74 00002113 04/23/2004
03236-00 ARNETT JAMES B & ROSE	SE NW	27-15-28 0.43	07T	7,960	437.00	-300.00			137.00 00010894 10/04/2004
03238-00 LINDSEY JAMES S & CLARA LEE	PT. S1/2 S1/2 N1/2 SE NW	27-15-28 0.43	07T	9,210	505.63	-300.00			205.63 00008239 09/10/2004
03238-01 MAGEE MARGUERITE	PT. S1/2 SENW	27-15-28 12.60	07T	400	21.96	0.00			21.96 00000365 03/26/2004
03238-02 ANDERSON CHARLES R-CHARLOTTE	PT. N1/2 NE SW	27-15-28 0.55	07T	13,286	729.40	-300.00			429.40 00005379 06/10/2004

Totals for page 468	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	103,535	5,684.07	0.00	-3,000.00	5,684.07				
	06	160	8.85	0.00	0.00	8.85				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03238-03 EAVES PATRICK C & MCCONNELL K	PT. S1/2 SE NW	27-15-28 0.46	07T	8,688	476.97	-300.00			176.97 00003255 05/05/2004
03238-04 YONTS SHAWNA	PT S1/2 SE NW	27-15-28 0.46	07T	8,698	477.52	-300.00			177.52 00002742 05/03/2004
03238-05 KING DWIGHT A	PT S1/2 SE NW	27-15-28 0.39	07T	2,310	126.82	0.00			126.82 00010831 10/04/2004
03239-00 KNOWLES CHRIS & NANCY F	PT NE SW A/K/A LOTS 1 & 2 TORI PLACE SUBD	27-15-28 0.78	07T	17,651	969.04	-300.00			669.04 00002742 05/03/2004
03239-01 BECK MARY L	PT NE SW	27-15-28 0.40	07T	3,200	175.68	-175.68	901 1.60		1.60
03241-00 EASON JAMES Q & ANGELA K	LOT 20, PT S1/2 SE NW	27-15-28 0.44	07T	7,130	391.44	-300.00	901 3.57		95.01 **CERT 2000**
03241-01 STRANGE KATHRYN L HALL	PT. S1/2 S1/2 N1/2 SE NW	27-15-28 0.53	07T	7,772	426.68	-300.00			126.68 00015904 10/15/2004
03241-02 PEAVY JEWEL W & BETTY M	PT. S1/2 SE NW	27-15-28 0.53	07T	10,550	579.20	-300.00	901 5.28		284.48 ✓ **DELQ 2002** ✓
03242-01 LIVSEY JAMES LEE & WANDA	PT. S1/2 S1/2 N1/2 SE NW	27-15-28 0.53	07T	8,270	454.02	-300.00			154.02 00011342 10/05/2004
03243-00 MAGEE MARGUERITE	SW NW	27-15-28 24.80	07T	790	43.37	0.00			43.37 00000365 03/26/2004
03243-01 MAGEE WM F -STEPHEN &WARD E M	PT SW NW	27-15-28 15.20	07T	490	26.90	0.00			26.90 00000364 03/26/2004
03244-00 V F W POST 4562	E1/2 E1/2 NW NW	27-15-28 4.91 4.00	07T	980	53.80 0.60	0.00			54.40 00004271 05/17/2004

Totals for page 469	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	76,529	4,201.44	0.60	-2,275.68	4,212.49	901	10.45		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03245-00 ROBERTSON CLAUDE W & VIRGINIA	W1/2 W1/2 E1/2 NW NW	27-15-28 5.00 4.00	07T	7,970	437.55 0.60	-300.00			138.15 00008145 09/08/2004
03246-00 ROBERTSON CLAUDE W & VIRGINIA	E1/2 W1/2 SE NW NW	27-15-28 2.50 2.00	07T	500	27.45 0.30	0.00			27.75 00008145 09/08/2004
03247-00 ROBERTSON CLAUDE W & VIRGINIA	W1/2 E1/2 SE NW NW	27-15-28 2.50 2.00	07T	500	27.45 0.30	0.00			27.75 00008145 09/08/2004
03249-00 POTTER JAKE & JOSH	N/2 W/2 E/2 E/2 NW NW & N/2 E/2W/2 E/2 NW NW	27-15-28 3.02	07T	9,438	518.15	0.00			518.15 00014849 10/12/2004
03249-01 PATTERSON IRMA L	PT E1/2 E1/2 NW NW	27-15-28 0.40	07T	2,560	140.54	-140.54	901 1.28		1.28
03250-00 NELSON DEBBIE	PT. W1/2 NW NW	27-15-28 10.41	07T	370	20.31	0.00			20.31 00006982 08/05/2004
03251-00 POTTER JAKE & JOSH	PT W1/2 E1/2 NW NW	27-15-28 1.50	07T	23,210	1,274.23	0.00			1,274.23 00014849 10/12/2004
03252-00 E Z MART STORES INC	PT. NW NW TR 3	27-15-28 2.84	07T	570	31.29	0.00			31.29 00015531 10/13/2004
03253-00 STANDRIDGE C B & MARY O	PT NW NW NW	27-15-28 1.31	07T	4,831	265.22	-265.22	901 2.42		2.42 **CERT 2001**
03253-02 ADAMS MARY ANN STANDRIDGE	PT. NW NW NW	27-15-28 0.85	07T	13,969	766.90	-300.00			466.90 00009771 09/28/2004
03254-00 E Z MART STORES INC	PT NW NW NW TR 1	27-15-28 0.40	07T	18,410	1,010.71	0.00			1,010.71 00015531 10/13/2004
03254-01 E Z MART STORES INC	PT TR 3 NW NW NW	27-15-28 1.60	07T	1,600	87.84	0.00			87.84 00015531 10/13/2004

Totals for page 470	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	83,928	4,607.64	1.20	-1,005.76	4,612.54	901	3.70		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03255-00 STANDRIDGE C B & MARY O	PT. W1/2 NW NW	27-15-28 1.91	07T	380	20.86	0.00	901	0.19			21.05 **CERT 2001**
03256-00 ARK HIGHWAY COMMISSION	PT. E1/2 NE NW	27-15-28 0.28	07	0 **EXEMPT**	0.00	0.00					0.00
03257-00 ARK HIGHWAY COMMISSION	W PT. 3/4 NE NW	27-15-28 0.27	07	0 **EXEMPT**	0.00	0.00					0.00
03258-00 ARK HIGHWAY COMMISSION	PT. E1/2 NW NW	27-15-28 0.18	07	0 **EXEMPT**	0.00	0.00					0.00
03262-00 MOSSIER MELISSA ANN	PT E/2 NE NE	28-15-28 5.46	07T	170	9.33	0.00					9.33 00008079 09/08/2004
03262-01 NELSON DEBBIE	PT E/2 NE NE	28-15-28 5.74	07T	7,440	408.46	0.00					408.46 00006982 08/05/2004
03263-00 MOSSIER JUDY N & NELSON G JR	PT NE NE NE	28-15-28 1.20	07T	14,110	774.64	0.00	901	7.06			781.70 ✓
03264-00 PLATTED HIGHLAND HILLS 1ST	N 480FT W/2 NE NE	28-15-28 7.83	07	0 **EXEMPT**	0.00	0.00					0.00
03265-00 HIGHLAND HILLS BAPTIST CHURCH	E PT 1.32ac NW/C E/2 NE NE	28-15-28 1.32	07T	0 **EXEMPT**	0.00	0.00					0.00
03266-00 SPROVERI DENNIS & SARGENT C	PT W/2 NE NE	28-15-28 7.95	07	1,590	71.87	0.00	901	0.80			72.67 ✓
03266-01 CITY OF TEXARKANA ARKANSAS	PT N/2 NE	28-15-28 1.72	07	0 **EXEMPT**	0.00	0.00					0.00
03266-02 WHEELINGTON J RAYMOND & PATTI	PT W/2 NE NE	28-15-28 1.00	07	200	9.04	0.00					9.04 00011180 10/05/2004

Totals for page 471	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	22,100	1,213.29	0.00	0.00	1,220.54	901	8.05		
	07	1,790	80.91	0.00	0.00	81.71				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03266-03 JL LONG CORPORATION	PT W/2 NE NE S HWY 82	28-15-28 0.96	07	200	9.04	0.00			9.04 00013892 10/12/2004
03267-00 TEXARKANA LODGE 341 F & AM	PT NE NE	28-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03268-00 ARK HIGHWAY COMMISSION	PT NE NE	28-15-28 0.62	07	0 **EXEMPT**	0.00	0.00			0.00
03269-00 MAGEE MARGUERITE	PT SE NE	28-15-28 5.00	07T	12,280	674.17	-300.00			374.17 00000365 03/26/2004
03269-01 MAGEE WM F -STEPHEN &WARD E M	PT SE NE	28-15-28 4.80	07T	960	52.70	0.00			52.70 00000364 03/26/2004
03269-02 MAGEE MARGUERITE	PT SE NE	28-15-28 30.20	07T	970	53.25	0.00			53.25 00000365 03/26/2004
03270-00 HIGHLAND HILLS BAPTIST CHURCH	W E/2 NE NE	28-15-28 1.68	07T	0 **EXEMPT**	0.00	0.00			0.00
03271-00 SMITH W S	LOT 2 SW NE	28-15-28 12.33 12.00	07	520	23.50 1.80	0.00			25.30 00000261 03/19/2004
03271-01 CITY OF TEXARKANA ARKANSAS	PT SW NE TR #5	28-15-28 0.33	07T	0 **EXEMPT**	0.00	0.00			0.00
03273-00 LOCAL UNION 752 UNITED RUBBER	S/2 SE SW NE	28-15-28 4.21	07T	32,480	1,783.15	0.00			1,783.15 00002047 04/22/2004
03273-01 CITY OF TEXARKANA ARKANSAS	W 25FT S/2 SE SW NE TR 1	28-15-28 0.76	07	0 **EXEMPT**	0.00	0.00			0.00
03274-00 SHEPPERD-JACKSON-OSBORNE-SMITH	PT SW NE	28-15-28 0.35	07	70	3.16	0.00			3.16 00000261 03/19/2004

Totals for page 472	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	790	35.70	1.80	0.00	37.50				
	07T	46,690	2,563.27	0.00	-300.00	2,563.27				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03274-01 CITY OF TEXARKANA ARKANSAS	PT SW NE TR #2	28-15-28 1.65	07	0 **EXEMPT**	0.00	0.00			0.00
03275-00 SOUTHWESTERN ELECTRIC POWER CO	W/2 SW NE	28-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03276-00 FALLIS HAROLD RAY	FRL E/2 W/2 SW NE	28-15-28 1.00	07	200	9.04	0.00			9.04 00012314 10/06/2004
03276-01 MURPHY OWEN L	PT W/2 SW NE	28-15-28 2.00	07	400	18.08	0.00			18.08 00009722 09/28/2004
03277-00 FALLIS HAROLD RAY	PT W/2 SW NE	28-15-28 2.54	07T	1,120	61.49	0.00			61.49 00012314 10/06/2004
03278-00 WILHITE J M	PT 9ac LOT 6 W/2 SWNE	28-15-28 0.75	07T	150	8.24	0.00	901 0.08		8.32 ✓
03278-01 OATS WANDA LEE	PT LOT 5 W/2 SW NE	28-15-28 0.75	07T	3,770	206.97	0.00			206.97 00012283 10/06/2004
03278-02 WILHITE'S SUPERIOR MACH SHOP	PT W/2 SW NE	28-15-28 1.91	07T	2,850	156.47	0.00			156.47 00015105 10/13/2004
03278-03 WILHITE CHARLIE W & MAUDE E	LOT 4 PT W/2 SW NE	28-15-28 0.75	07T	150	8.24	0.00			8.24 00015105 10/13/2004
03278-04 WILHITE CHARLIE W & MAUDE E	LOT 2 PT W/2 SW NE	28-15-28 0.75	07T	7,710	423.28	-300.00			123.28 00015105 10/13/2004
03278-05 WILHITE CHARLIE W & MAUDE E	PT LOT 3 PT W/2 SW NE	28-15-28 0.45	07T	7,580	416.14	0.00			416.14 00015105 10/13/2004
03278-06 WILHITE RUBY V	LOT 1 PT W/2 SW NE	28-15-28 0.75	07T	150	8.24	0.00			8.24 00012953 10/07/2004

Totals for page 473	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	600	27.12	0.00	0.00	27.12	901	0.08		
	07T	23,480	1,289.07	0.00	-300.00	1,289.15				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03278-07 MORROW HAZEL PIERCE	LOT 7 W/2 SW NE	28-15-28 0.75	07	150	6.78 0.00	0.00	901 0.08		6.86
03278-08 WILHITE CHARLIE W & MAUDE E	PT LOT 3 PT W/2 SW SE	28-15-28 0.30	07T	60	3.29 0.00	0.00			3.29 00015105 10/13/2004
03278-09 WILHITE'S SUPERIOR MACH SHOP	PT W/2 SW/4 NE/4	28-15-28 0.67	07T	11,870	651.66 0.00	0.00			651.66 00015105 10/13/2004
03279-00 COOPER TIRE & RUBBER CO-PLANT	E 119' OF W 138' SW NE	28-15-28 3.21	07T	1,930	105.96 0.00	0.00			105.96 00010209 10/01/2004
03280-00 RUSSELL LEONARD & ALICE	FRL NE NW SW NE	28-15-28 2.01	07T	12,570	690.09 0.00	-300.00			390.09 00010055 09/29/2004
03280-01 CITY OF TEXARKANA ARKANSAS	PT SW NE	28-15-28 0.35	07T	0 **EXEMPT**	0.00 0.00	0.00			0.00
032821-001 SIMON ARCHIE	Non-Producing Minerals S1/2 NW SW	14-19-27	06	0	0.00 0.00	0.00			0.00 **DELQ 1983**
032821-002 SIMON ARCHIE	Non-Producing Minerals NE SE	09-20-27	06	0	0.00 0.00	0.00			0.00 **DELQ 1983**
032821-003 SIMON ARCHIE	Non-Producing Minerals SE	09-20-28	06	0	0.00 0.00	0.00			0.00 **DELQ 1983**
032821-004 SIMON ARCHIE	Non-Producing Minerals W1/2 SW	10-20-28	06	0	0.00 0.00	0.00			0.00 **DELQ 1983**
032821-005 SIMON ARCHIE	Non-Producing Minerals W1/2 W1/2	15-20-28	06	0	0.00 0.00	0.00			0.00 **DELQ 1983**
03283-00 ARK HIGHWAY COMMISSION	PT SW NE	28-15-28 0.39	07T	0 **EXEMPT**	0.00 0.00	0.00			0.00

Totals for page 474	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	150	6.78	0.00	0.00	6.86	901	0.08		
	07T	26,430	1,451.00	0.00	-300.00	1,451.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03284-00 FALLIS HAROLD RAY & MARY E	W 20' SW NE	28-15-28 0.60	07T	120	6.59	0.00					6.59 00012314 10/06/2004
03285-00 PLATTED HIGHLAND HILLS 1ST	N 480' E/2 NW NE	28-15-28 7.28	07T	0 **EXEMPT**	0.00	0.00					0.00
03286-00 VAUGHAN JOHN & LINDA	W/2 NW NE	28-15-28 15.76 15.00	07T	436	23.94 2.25	0.00					26.19 00014055 10/12/2004
03286-01 ARK HIGHWAY COMMISSION	5.18ac W/2 NW NE	28-15-28 4.17	07T	0 **EXEMPT**	0.00	0.00					0.00
03286-02 ARK HIGHWAY COMMISSION	PT NW NE TR #355	28-15-28 0.07	07T	0 **EXEMPT**	0.00	0.00					0.00
03287-00 VAUGHAN JOHN H	PT E/2 NW NE	28-15-28 6.49	07T	1,029	56.49	0.00					56.49 00014055 10/12/2004
03287-01 PLATTED HIGHLAND HILLS 1ST	PT E/2 NW NE	28-15-28 5.50	07T	0 **EXEMPT**	0.00	0.00					0.00
03287-02 CITY OF TEXARKANA ARKANSAS	PT E/2 NW NE	28-15-28 2.82	07T	0 **EXEMPT**	0.00	0.00					0.00
03287-03 ARK HIGHWAY COMMISSION	PT E/2 NW NE TR#358	28-15-28 0.02	07T	0 **EXEMPT**	0.00	0.00					0.00
03287-04 SPROVERI DENNIS & SARGENT C	PT W/2 NE NE	28-15-28 0.50	07T	500	27.45	0.00	901	0.25			27.70
03289-00 COOPER TIRE & RUBBER CO-PLANT	NE SE	28-15-28 40.00	07	1,170	52.88	0.00					52.88 00010209 10/01/2004
03290-00 STEWART ROBERT & BOYD THELMA	LOT 1 E/2 SE SE	28-15-28 20.00	07T	1,450	79.61	0.00					79.61 00004294 05/17/2004

Totals for page 475	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	3,535	194.08	2.25	0.00	196.58	901	0.25		
	07	1,170	52.88	0.00	0.00	52.88				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03291-00 TULLOS HERBERT SR & HELEN	LOT 2 NW SE SE	28-15-28 10.00	07T	950	52.16	-38.98			13.18 00008028 · 09/08/2004
03292-00 BRUCE CARL W & KELLY M	SW SE SE	28-15-28 10.00	07T	12,940	710.41	0.00			710.41 00014351 10/12/2004
032920-001 HOWARD LOUISE	Non-Producing Minerals AS PER RENDITION	22-19-27	06	60	3.32	0.00	901 0.03		3.35 **DELQ 1999**
03293-00 ST LOUIS SW RY CO	100X165' PT SW SE	28-15-28 1.29	07	0 **EXEMPT**	0.00	0.00			0.00
03294-00 CITY OF TEXARKANA ARKANSAS	ALL W1/2 SE1/4 EXCPT R OF W STLOUIS SW RR	28-15-28 34.44	07	0 **EXEMPT**	0.00	0.00			0.00
03294-01 SOFYANOS S J-UNITED PRAYER DEL	PT W1/2 SE	28-15-28 16.55	07T	913,740	50,164.33	0.00			50,164.33 00010211 10/01/2004
03294-02 COOPER TIRE & RUBBER CO-PLANT	PT W1/2 SE	28-15-28 25.69	07T	1,769,520	97,146.65	0.00			97,146.65 00010209 10/01/2004
03294-03 CITY OF TEXARKANA ARKANSAS	PT W1/2 SE	28-15-28 0.44	07T	0 **EXEMPT**	0.00	0.00			0.00
03294-04 ARK HIGHWAY COMMISSION	PT W1/2 SE TR# 354	28-15-28 0.26	07T	0 **EXEMPT**	0.00	0.00			0.00
03295-00 PAUL CHARLES E JR	1/2AC SW SE S OF ROW	28-15-28 0.50	07T	1,040	57.10	0.00			57.10 00014355 10/12/2004
03296-00 KEILBERG JACK & MADGE	1/2AC SW/C SW SE S OF RD	28-15-28 0.50	07T	7,260	398.57	-300.00			98.57 00012284 10/06/2004
03297-00 SMITH-KEYS VILLAGE INC	PT E1/2 NE SW	28-15-28 11.98	07T	272,800	14,976.72	0.00			14,976.72 00001721 04/20/2004

Totals for page 476	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	2,978,250	163,505.94	0.00	-338.98	163,505.94	901	0.03		
	06	60	3.32	0.00	0.00	3.35				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03297-01 ARK HIGHWAY COMMISSION	PT NE SW TR # 353	28-15-28 0.03	07T	0 **EXEMPT**	0.00	0.00			0.00
03298-00 DAVIS OLLIE R & MARY J	PT NE SW	28-15-28 4.10	07T	109	5.98	0.00			5.98 00009167 09/22/2004
03298-01 ARK HIGHWAY COMMISSION	PT E1/2 SW NE SW TR #352	28-15-28 0.07	07T	0 **EXEMPT**	0.00	0.00			0.00
03300-00 ARK HIGHWAY COMMISSION	PT E1/2 NE SW	28-15-28 7.69	07	0 **EXEMPT**	0.00	0.00			0.00
03301-00 PAUL CHARLES E JR	E1/2 NW NE SW	28-15-28 5.00 5.00	07	1,000	45.20 0.75	0.00			45.95 00014357 10/12/2004
03302-00 ST LOUIS SW RY CO	100X1450FT SE SW	28-15-28 3.33	07T	0 **EXEMPT**	0.00	0.00			0.00
03303-00 SMITH'S READY MIX INC	PT LOT 1 SE SW	28-15-28 0.25	07T	800	43.92	0.00			43.92 00008802 09/17/2004
03304-00 SMITH'S READY MIX INC	PT LOT 1 SE SW	28-15-28 3.70	07T	18,090	993.14	0.00			993.14 00008802 09/17/2004
03305-00 ARK HIGHWAY COMMISSION	PT LOT 1 SE SW	28-15-28 0.16	07T	0 **EXEMPT**	0.00	0.00			0.00
03306-00 VILLA SANTOS SR & NICHOLAS A	PT LOTS 2 & 3 SE SW	28-15-28 7.20	07T	7,570	415.59	0.00	901 3.79		419.38 **DELQ 2002**
03306-01 VILLA SANTOS JR & GLENDA L	PT LOTS 2 & 3 SE SW	28-15-28 0.36	07T	2,310	126.82	-126.82	901 1.16		1.16
03306-02 VILLA ROBERT J	PT SE SW	28-15-28 0.37	07T	70	3.84	0.00	901 0.04		3.88

Totals for page 477	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	28,949	1,589.29	0.00	-126.82	1,594.28	901	4.99		
	07	1,000	45.20	0.75	0.00	45.95				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03306-03 PHILLIPS SANTOS & WANDA	PT SE SW	28-15-28 1.30	07T	1,600	87.84	-87.84	901	0.80			0.80
03306-04 SMITH'S READY MIX INC	PT SE SW	28-15-28 2.35	07T	470	25.80	0.00					25.80 00008802 09/17/2004
03307-00 SMITH'S READY MIX INC	PT SE SW	28-15-28 1.43	07T	290	15.92	0.00					15.92 00008802 09/17/2004
03308-00 ARK HIGHWAY COMMISSION	1/2AC SW/C SE SW	28-15-28 0.80	07T	0 **EXEMPT**	0.00	0.00					0.00
03309-00 ARK HIGHWAY COMMISSION	PT. LOT 4 SE SW	28-15-28 1.25	07T	0 **EXEMPT**	0.00	0.00					0.00
03310-00 DAVIS GUY	N OF RY SE SW	28-15-28 2.20	07T	2,900	159.21	0.00					159.21 00004555 05/21/2004
03310-01 JEWELL PAUL E & ALICE	PT. N OF RY SE SW	28-15-28 8.99 3.00	07T	420	23.06 0.45	0.00					23.51 00004556 05/21/2004
03310-02 DAVIS RAYMOND WILLIAM	PT S/2 SW A/K/A GUY DAVIS SUBD	28-15-28 1.15	07T	12,950	710.96	-300.00	901	6.48			417.44 ✓
03310-03 ARK HIGHWAY COMMISSION	PT SE SW TR #351	28-15-28 0.07	07T	0 **EXEMPT**	0.00	0.00					0.00
03311-00 DAVIS OLLIE R & RAYMOND	PT. SE SW	28-15-28 2.00	07T	400	21.96	0.00					21.96 00009167 09/22/2004
03312-00 ARK HIGHWAY COMMISSION	PT. N OF RY. SE SW	28-15-28 5.11	07T	0 **EXEMPT**	0.00	0.00					0.00
03313-00 EARNEST L J INC	PT. LOT 1 E1/2 SW SW	28-15-28 16.66	07T	6,800	373.32	0.00					373.32 00011023 10/04/2004

Totals for page 478	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	25,830	1,418.07	0.45	-387.84	1,425.80	901	7.28		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03313-01 ARK HIGHWAY COMMISSION	PT SW SW TR #347	28-15-28 0.34	07T	0 **EXEMPT**	0.00	0.00			0.00
03314-00 DAVIS OLLIE R & MARY J	PT. LOT 1 SW SW	28-15-28 0.80	07T	160	8.78	0.00			8.78 00009167 09/22/2004
03315-00 EARNEST L J INC	W1/2 SW SW	28-15-28 18.67	07T	86,940	4,773.01	0.00			4,773.01 00011023 10/04/2004
03315-01 ARK HIGHWAY COMMISSION	PT SW SW TR #346	28-15-28 0.93	07T	0 **EXEMPT**	0.00	0.00			0.00
03316-00 DAVIS OLLIE R & MARY J	PT. E1/2 SW SW N OF RR	28-15-28 1.20	07T	10,260	563.27	-300.00			263.27 00009167 09/22/2004
03317-00 ST LOUIS SW RY CO	120X120FT LOT 2 SWSW	28-15-28 0.40	07T	0 **EXEMPT**	0.00	0.00			0.00
03318-00 ST LOUIS SW RY CO	100X150FT SW SW	28-15-28 1.95	07T	0 **EXEMPT**	0.00	0.00			0.00
03319-00 ST LOUIS SW RY CO	100X570FT NW SW	28-15-28 1.30	07	0 **EXEMPT**	0.00	0.00			0.00
03320-00 ST LOUIS SW RY CO	PT. NW SW	28-15-28 0.92	07	0 **EXEMPT**	0.00	0.00			0.00
03321-00 CORLEY EARL WAYNE	PT N2 NW SW IN SW COR	28-15-28 1.16	07T	230	12.63	0.00			12.63 00004439 05/18/2004
03322-00 CORLEY EARL WAYNE	N1/2 NW SW	28-15-28 15.14	07T	2,180	119.68	0.00			119.68 00004439 05/18/2004
03323-00 CORLEY EARL WAYNE	PT. S1/2 N OF RR NW SW	28-15-28 16.74	07T	5,929	325.50	0.00			325.50 00004439 05/18/2004

Totals for page 479	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	105,699	5,802.87	0.00	-300.00	5,802.87				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03323-01 CITY OF TEXARKANA ARKANSAS	W 30FT OF N 34AC	28-15-28 0.71	07T	0 **EXEMPT**	0.00	0.00			0.00
03324-00 EARNEST L J INC	PT. S1/2 S & W OF RR NW SW	28-15-28 0.75	07T	150	8.24	0.00			8.24 00011023 10/04/2004
03325-00 MCGEHEE JIM E	S 1AC OF 2AC TR NE/C NW SW	28-15-28 1.00	07T	200	10.98	0.00			10.98 00007163 08/12/2004
03326-00 AARON JAMES C	N 1AC NE/C N1/2 NWSW	28-15-28 1.00	07T	1,720	94.43	-94.43	901 0.86		0.86
03327-00 CAMPBELL KELLY	3/4AC E1/2 N1/2 NWSW	28-15-28 0.75	07T	150	8.24	0.00			8.24 00009166 09/22/2004
03328-00 SIMS RICHARD	1/2AC SE/C N1/2 NWSW	28-15-28 0.50	07T	9,110	500.14	0.00			500.14 00000601 04/01/2004
03329-00 BROOKLAWN ADDITION	NE NW	28-15-28 40.00	07	0 **EXEMPT**	0.00	0.00			0.00
03330-00 ARK HIGHWAY COMMISSION	PT. E1/2 E1/2 E1/2 E1/2 SE NW	28-15-28 3.50	07	0 **EXEMPT**	0.00	0.00			0.00
03331-00 ****COUNTY ROAD****	PT. W2/3 E1/2 E1/2 SE NW	28-15-28 2.30	07	0 **EXEMPT**	0.00	0.00			0.00
03332-00 ARK HIGHWAY COMMISSION	PT. NW/C SE NE	28-15-28 1.81	07	0 **EXEMPT**	0.00	0.00			0.00
033324-001 JOHNSON M J & HANNA-ETAL	Non-Producing Minerals S1/2 SE NW	21-19-27	06	0	0.00	0.00			0.00 **DELQ 1981**
033324-002 JOHNSON M J & HANNA-ETAL	Non-Producing Minerals NE NW	28-19-27	06	0	0.00	0.00			0.00 **DELQ 1981**

Totals for page 480	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	11,330	622.03	0.00	-94.43	622.89	901	0.86		
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03333-00 ARK HIGHWAY COMMISSION	PT. S1/2 W2/3 E1/2 E1/2 SE NW	28-15-28 0.39	07	0 **EXEMPT**	0.00	0.00			0.00
03334-00 ARK HIGHWAY COMMISSION	PT. W1/2 E1/2 SE NW	28-15-28 1.42	07	0 **EXEMPT**	0.00	0.00			0.00
03335-00 ARK HIGHWAY COMMISSION	PT. E1/2 E1/2 SE NW	28-15-28 0.40	07	0 **EXEMPT**	0.00	0.00			0.00
03335-01 TRI-STATE DELIVERY INC	PT NE SE NW	28-15-28 0.28	07	60	2.71	0.00			2.71 00015212 10/13/2004
03335-02 FITZGERALD CLETUS & HELEN R	PT. NE SE NW	28-15-28 0.40	07	80	3.62	0.00			3.62 00010477 10/01/2004
03335-03 TRI-STATE DELIVERY INC	PT E1/2 E1/2 SE NW	28-15-28 0.86	07	1,452	65.63	0.00			65.63 00015212 10/13/2004
03337-01 TRI-STATE DELIVERY INC	PT E1/2 SE NW	28-15-28 0.50	07	100	4.52	0.00			4.52 00015212 10/13/2004
03338-00 ARK HIGHWAY COMMISSION	E1/2 E1/2 E1/2 E1/2 SE NW	28-15-28 2.50	07	0 **EXEMPT**	0.00	0.00			0.00
03339-00 EASTLAND ADDITION	PT. W1/2 E1/2 SE NW	28-15-28 9.50	07	0 **EXEMPT**	0.00	0.00			0.00
03340-00 EASTLAND ADDITION	W1/2 SE NW	28-15-28 20.00	07	0 **EXEMPT**	0.00	0.00			0.00
03341-00 FRICKS JULIUS JON & JASON	LOT 1 SW NW	28-15-28 5.00	07T	1,000	54.90	0.00			54.90 00012813 10/07/2004
03342-00 FRICKS HEIRS	LOT 2 SW NW	28-15-28 4.55	07T	6,300	345.87	0.00			345.87 00012814 10/07/2004

Totals for page 481	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	1,692	76.48	0.00	0.00	76.48				
	07T	7,300	400.77	0.00	0.00	400.77				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03342-50 HODGSON H B	IMP ONLY #3342-00	28-15-28	07T	800	43.92	-43.92	901 0.40		0.40
03343-00 FRICKS JULIUS JON & JASON	LOT 3 SW NW	28-15-28 5.00	07T	1,000	54.90	0.00			54.90 00012813 10/07/2004
03344-00 FRICKS HEIRS	LOT 4 & 6 SW NW	28-15-28 14.54	07T	2,910	159.76	0.00			159.76 00012814 10/07/2004
03344-01 CITY OF TEXARKANA ARKANSAS	W 30FT W1/2 SW NW	28-15-28 0.91	07T	0 **EXEMPT**	0.00	0.00			0.00
03344-02 TRANSIT MIX CONCRETE & MAT	E1/2 LOT 5 SW NW	28-15-28 5.00	07T	3,000	164.70	0.00			164.70 00004581 05/21/2004
03344-03 GREEN ALFORD W JR & TINA R	W1/2 LOT 5 SW NW	28-15-28 5.00	07T	3,000	164.70	0.00			164.70 00002003 04/22/2004
03345-00 BUI THOMAS T & MARY H	LOT 1 N1/2 NW NW	28-15-28 5.00	07T	45,420	2,493.56	0.00			2,493.56 00013593 10/08/2004
03346-01 CITY OF TEXARKANA ARKANSAS	W 30FT N1/2 NW NW NW	28-15-28 0.20	07	0 **EXEMPT**	0.00	0.00			0.00
03347-00 PLATTED PRESTON ST HGTS ADDN	LOT 5-6 NW NW	28-15-28 15.00	07	0 **EXEMPT**	0.00	0.00			0.00
03348-00 CLEMENTS JIMMIE O &PATRICIA	LOT 7 NW NW	28-15-28 4.62	07T	920	50.51	0.00			50.51 00007385 08/20/2004
03348-01 CITY OF TEXARKANA ARKANSAS	W 30 N1/2 SW NW NW	28-15-28 0.23	07	0 **EXEMPT**	0.00	0.00			0.00
03348-02 SOUTHWEST AR ELECTRIC CO-OP	PT LOT 7 NW NW	28-15-28 0.15	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 482	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	57,050	3,132.05	0.00	-43.92	3,132.45	901	0.40		
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03349-00 WALTER STREET CHURCH OF CHRIST	S1/2 SW NW NW LOT 8 NW NW	28-15-28 5.00	07T	1,936	106.29	0.00			106.29 00002241 04/26/2004
03350-00 ARK HIGHWAY COMMISSION	PT. NE NW NW	28-15-28 0.29	07	0 **EXEMPT**	0.00	0.00			0.00
03351-00 PLATTED ROBERT ORR'S 3RD	LOT 3 NW NW	28-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03352-00 THE RIDGE AT TEXARKANA LP	LOTS 1-7-5-NE NE	29-15-28 6.55	07T	7,270	399.12	0.00			399.12 00011241 10/05/2004
03353-00 CHANDLER CHARLES W &MARGARET	N 175FT LT 2 W1/2 NE NE NE	29-15-28 1.70	07T	13,650	749.39	0.00			749.39 00015249 10/13/2004
03354-00 CHANDLER CHARLES W &MARGARET	N 175FT OF LT 2 W1/2 NE NE NE	29-15-28 1.24	07T	12,872	706.67	-300.00			406.67 00007572 08/26/2004
03354-01 CITY OF TEXARKANA ARKANSAS	W 25FT NE NE NE	29-15-28 0.40	07T	0 **EXEMPT**	0.00	0.00			0.00
03355-00 CHANDLER CHARLES W &MARGARET	PT. LT 2 150X308' W1/2 NE NE NE	29-15-28 1.06	07T	7,040	386.50	0.00			386.50 00015249 10/13/2004
033555-010 HUNT HENRY M & ELRHESE	Non-Producing Minerals S1/2 SW	36-14-27	07	0	0.00	0.00			0.00
03356-00 TRIO TRANSPORTATION INC	S 100FT W1/2 NENENE	29-15-28 0.70	07T	5,530	303.60	0.00			303.60 00015470 10/13/2004
03357-00 BLACKBURN WILLIAM JR-SHIGEKO	PT. OF LT 2 WEST END W1/2 NE NE NE	29-15-28 0.17	07T	1,307	71.75	0.00	901 0.65		72.40
03357-01 CITY OF TEXARKANA ARKANSAS	PT. NE NE NE	29-15-28 0.07	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 483	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	49,605	2,723.32	0.00	-300.00	2,723.97	901	0.65		
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03358-00 SPRINGS ADDITION	LOT 3-4 NE	29-15-28 20.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03359-01 CITY OF TEXARKANA ARKANSAS	PT LOT 5 NE	29-15-28 0.33	07T	0 **EXEMPT**	0.00	0.00			0.00
03360-00 TRIO TRANSPORTATION INC	LOT 6 NE	29-15-28 2.50	07T	2,450	134.51	0.00			134.51 00015470 10/13/2004
03361-01 CITY OF TEXARKANA ARKANSAS	PT LOT 7 NE	29-15-28 0.32	07T	0 **EXEMPT**	0.00	0.00			0.00
03362-00 FOUR STATES MECHANICAL CONT IN	LOTS 8-9 NE LESS E. 140'	29-15-28 3.51	07T	7,020	385.40	0.00	901 3.51		388.91 **CERT 2000**
03362-01 SIPE PAUL A	E140' SE SE NE NE	29-15-28 0.77	07T	15,980	877.30	0.00			877.30 00003808 05/07/2004
03362-02 CITY OF TEXARKANA ARKANSAS	E 30FT S1/2 SE NE NE	29-15-28 0.23	07T	0 **EXEMPT**	0.00	0.00			0.00
03362-03 CITY OF TEXARKANA ARKANSAS	S 20FT OF LTS 8 & 9 NENE	29-15-28 0.49	07T	0 **EXEMPT**	0.00	0.00			0.00
03363-00 CUCKLERS ADDITION	PT. LOT 10 NE	29-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00			0.00
033639-001 SIMS MARIE	Non-Producing Minerals AS PER RENDITION	22-19-27	06	60	3.32	0.00	901 0.03		3.35 **DELQ 1999**
03365-00 SOUTHWEST ARKANSAS DEV CO INC	PT. E1/2 E1/2 NW NE	29-15-28 1.45	07T	0 **EXEMPT**	0.00	0.00			0.00
033654-001 GOOLSBY W R JR & ROGERS G	Non-Producing Minerals S1/2 SE NW & NE NW & 28-19-27	21-19-27	06	60	3.32	0.00			3.32 00001546 04/16/2004

Totals for page 484	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	25,450	1,397.21	0.00	0.00	1,400.72	901	3.54		
	06	120	6.64	0.00	0.00	6.67				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
033654-002 GOOLSBY W R JR & ROGERS G	Non-Producing Minerals NE NW	28-19-27	06	0	0.00	0.00					0.00
03366-00 CUCKLERS ADDITION	PT. LOT 10 NE	29-15-28 3.50	07T	0 **EXEMPT**	0.00	0.00					0.00
03367-00 THE FOUR K COMPANY	N 640FT E1/2 E1/2 NW NE	29-15-28 3.00	07T	39,220	2,153.18	0.00	901	19.61			✓ 2,172.79
03368-00 CUCKLERS 3RD ADDITION	PT. LOT 10 NE E1/2 SE NW NE	29-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03369-00 VARDELL UTAH & WRIGHT N E	PT. LOT 10 NE	29-15-28 2.41	07T	29,830	1,637.67	0.00					1,637.67 00009695 09/27/2004
03370-00 NARD LEE L GARY & CLEOPHUS	SE PT. NW NE	29-15-28 0.18	07T	8,130	446.34	-300.00					146.34 00008665 09/16/2004
03371-00 VARDELL UTAH & WRIGHT N E	PT. LOT 10 NE	29-15-28 3.59	07T	5,850	321.17	0.00					321.17 00009695 09/27/2004
03372-00 MINER BARBARA ANN SANTIFER	LOT 14 NE	29-15-28 4.41	07T	5,480	300.85	0.00					300.85 00013937 10/08/2004
03372-01 CITY OF TEXARKANA ARKANSAS	E 30FT E1/2 NE SE NE	29-15-28 0.45	07T	0 **EXEMPT**	0.00	0.00					0.00
03372-02 CITY OF TEXARKANA ARKANSAS	PT. SE NE	29-15-28 0.13	07T	0 **EXEMPT**	0.00	0.00					0.00
03373-00 ACME HEIGHTS PLATTED ADDN	LOT 15 NE	29-15-28 2.87	07T	0 **EXEMPT**	0.00	0.00					0.00
03374-00 PRESTON ST BAPTIST CHURCH	PT. LOT 15 NE	29-15-28 0.18	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 485	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	19.61		
	07T	88,510	4,859.21	0.00	-300.00	4,878.82				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03375-00 OWENS CAROL T	PT. LOT 16 NE	29-15-28 0.18	07T	150	8.24	0.00	901	0.08			8.32 ✓
03376-00 FLOYD LONNIE & LUE	PT. LOT 16 NE	29-15-28 0.13	07T	2,010	110.35	0.00	901	1.00			111.35 ✓
03377-00 FLOYD LONNIE & LUE	PT. LOT 16 SE NE	29-15-28 0.14	07T	1,960	107.60	0.00	901	0.98			108.58 ✓
03378-00 FLOYD LONNIE & LUE	LOT 16 NE	29-15-28 0.14	07T	500	27.45	0.00	901	0.25			27.70 ✓
03379-00 ACME HEIGHTS PLATTED ADDN	PT. LOT 15 NE	29-15-28 0.20	07T	0 **EXEMPT**	0.00	0.00					0.00
03380-00 WILLIAMS JESSIE MAE	PT. LOT 16 NE	29-15-28 0.14	07T	500	27.45	0.00	901	0.25			27.70 **CERT 2000**
03381-00 SIMS RAMONA	PT. LOT 16 NE	29-15-28 0.14	07T	2,830	155.37	0.00					155.37 00011669 10/05/2004
03382-00 CORNELIUS JESSE M & BESSIE J	PT. LOT 16 NE	29-15-28 0.14	07T	3,260	178.97	-178.97	901	1.63			1.63
03383-00 HARDY CHRISTINE	PT. LOT 16 NE	29-15-28 0.14	07T	823	45.18	0.00	901	0.41			45.59 **CERT 1990**
03384-00 DODD DONNA M	PT. LOT 16 NE TR 1	29-15-28 0.14	07T	1,680	92.23	0.00					92.23 00011042 10/04/2004
03384-01 SOLOMON CALVIN C & EDDIE	PT LOT 16 NE TR 2	29-15-28 0.14	07T	1,380	75.76	-75.76	901	0.69			0.69 **DELQ 2002** ✓
03384-02 ROGERS RONALD	PT LOT 16 NE TR 3	29-15-28 0.14	07T	3,061	168.05	0.00					168.05 00012651 10/07/2004

Totals for page 486	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	18,154	996.65	0.00	-254.73	1,001.94	901	5.29		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03385-00 WALKER K-PERKINS M-WALKER M	PT. LOT 16 NE	29-15-28 0.14	07T	1,392	76.42	0.00	901 0.70		77.12
033852-005 NANCARROW CHARLES B	Non-Producing Minerals AS PER RENDITION INCLUDES ALL IN DIST 15R	20-17-27	15	180	9.95	0.00			9.95 00002013 04/22/2004
033852-007 NANCARROW CHARLES B	Non-Producing Minerals AS PER RENDITION ALSO 25-19-27	01-20-27	06	80	4.42	0.00			4.42 00002013 04/22/2004
03386-00 WALKER K-PERKINS M-WALKER M	PT. LOT 16 NE	29-15-28 0.08	07T	400	21.96	0.00	901 0.20		22.16 **CERT 2000**
03387-00 TILLMAN BETTY TRAMMEL	PT. LOT 16 NE	29-15-28 0.28	07T	2,210	121.33	0.00			121.33 00006520 07/20/2004
03389-00 KNIGHT EVA HILL	PT. LOT 16 NE	29-15-28 0.14	07T	600	32.94	0.00			32.94 00014709 10/12/2004
03390-00 EVANS J G	PT. LOT 16 NE	29-15-28 0.32	07T	600	32.94	0.00	901 0.30		33.24 **CERT 1978**
03391-00 OWENS TOM JR	PT. LOT 16 SE NE	29-15-28 0.14	07T	1,918	105.30	-105.30	901 0.96		0.96
03391-01 FLOYD LONNIE	PT. LOT 16 SE NE	29-15-28 0.14	07T	200	10.98	0.00	901 0.10		11.08
03392-00 EVANS J G	PT. LOT 16 NE	29-15-28 0.13	07T	500	27.45	0.00	901 0.25		27.70 **CERT 1978**
03393-00 OWENS LARREAN - HEIRS	PT. LOT 16 NE	29-15-28 0.10	07T	150	8.24	0.00	901 0.08		8.32 **CERT 1988**
03394-00 CLEMENTS JIMMIE O &PATRICIA	PT. LOT 17 SE NE	29-15-28 13.67	07T	39,150	2,149.34	0.00			2,149.34 00012697 10/07/2004

Totals for page 487	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	47,120	2,586.90	0.00	-105.30	2,589.49	901	2.59		
	15	180	9.95	0.00	0.00	9.95				
	06	80	4.42	0.00	0.00	4.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03394-01 CITY OF TEXARKANA ARKANSAS	PT. LOT 17 SENE	29-15-28 5.10	07T	0 **EXEMPT**	0.00	0.00			0.00
03395-00 **** CITY STREET****	PT. LOT 17 SE NE	29-15-28 5.22	07T	0 **EXEMPT**	0.00	0.00			0.00
03396-00 BARNEY OATS ADDITION	PT. LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03397-00 BARNEY OATS ADDITION	E POINT LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03398-00 BARNEY OATS ADDITION	PT LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03399-00 BARNEY OATS ADDITION	G PT. LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03400-00 BARNEY OATS ADDITION	H. PT. LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03401-00 BARNEY OATS ADDITION	I PT. LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03402-00 BARNEY OATS ADDITION	J. PT. LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03403-00 BARNEY OATS ADDITION	K PT. LOT 17 NE	29-15-28 0.17	07T	0 **EXEMPT**	0.00	0.00			0.00
03404-00 HOUSING AUTHORITY OF TEXARK AR	W 61/2AC OF LOT 18NE	29-15-28 6.50	07T	0 **EXEMPT**	0.00	0.00			0.00
03405-00 SUNSHINE ADDITION	LOT 19 NE	29-15-28 23.23	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 488	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq, Status/ Receipt # and Date
03406-00 ST LOUIS SW RY CO	PT. SE NE	29-15-28 7.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03407-00 CALDWELL ALONZO JR	LOT 1 PT. SW NW NE	29-15-28 0.12	07T	5,330	292.62	-292.62	901	2.67			2.67
03408-00 ROBERTSON ROBERT C	PT. SW NW NE	29-15-28 0.12	07T	500	27.45	0.00					27.45 00014908 10/13/2004
03409-00 ROBERTSON ROBERT C & BESSIE	PT. SW NW NE	29-15-28 0.12	07T	1,810	99.37	0.00					99.37 00014908 10/13/2004
03410-00 CHILES ANTHONY-DANNETTER-S-G	PT. SW NE NE/C	29-15-28 0.36	07T	4,370	239.91	-239.91	901	2.19			2.19
03411-00 PARNELL EVELYN-KENYA-OVEYANN	PT. SW NW NE	29-15-28 0.24	07T	600	32.94	0.00	901	0.30			33.24 ✓
03413-00 MANUS-MANUS-WILLIAMS	PT. SW NW NE	29-15-28 0.12	07T	400	21.96	0.00	901	0.20			22.16 **CERT 1997**
034132-001 BLIZZARD PORTER MR & MRS	Non-Producing Minerals FRL N1/2	06-19-28	06	0	0.00	0.00					0.00
03414-00 HOWARD LOWRY P	PT. SW NW NE	29-15-28 0.12	07T	500	27.45	0.00					27.45 00011034 10/04/2004
03415-00 ROBERTSON ROBERT C & BESSIE	PT. SW NW NE	29-15-28 0.24	07T	3,320	182.27	-182.27	901	1.66			1.66
03416-00 ROBERTSON ROBERT C	PT. SW NW NE	29-15-28 0.12	07T	500	27.45	0.00					27.45 00014908 10/13/2004
03418-00 ROBERTSON ROBERT C	PT. SW NE NE	29-15-28 0.12	07T	500	27.45	0.00					27.45 00014908 10/13/2004

Totals for page 489	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	17,830	978.87	0.00	-714.80	985.89	901	7.02		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03419-00 FERGUSON ANITA L	PT. SW NW NE	29-15-28 0.12	07T	2,820	154.82	0.00	901	1.41			156.23 **CERT 1997**
03420-00 C & C ENTERPRISES INC	PT. SW NW NE	29-15-28 0.12	07T	520	28.55	0.00	901	0.26			28.81 **CERT 1978**
03421-00 FAITH LOVE & HOPE YOUTH CORP	E 10AC LOT 18 NE	29-15-28 9.02	07T	0 **EXEMPT**	0.00	0.00					0.00
03422-00 ST LOUIS SW RY CO	100X1440FT NE SE	29-15-28 3.80	07T	0 **EXEMPT**	0.00	0.00					0.00
03423-00 ST LOUIS SW RY CO	PT. NE SE	29-15-28 1.28	07T	0 **EXEMPT**	0.00	0.00					0.00
03423-01 CLEMENTS JIMMY	PT. SE NE	29-15-28 1.52	07T	11,110	609.94	0.00					609.94 00012697 10/07/2004
03424-00 TORRANS WARD LESLIE	LOT 1 NE SE	29-15-28 20.26	07T	63,910	3,508.66	0.00					3,508.66 00005511 06/15/2004
03425-00 CURSH CHARLES E & LOVIE JO	E 1/4 LOT 5 NE SE	29-15-28 0.54	07T	1,000	54.90	0.00					54.90 00013907 10/08/2004
03426-00 CURSH CHARLES E & LOVIE JO	W1/2 LOT 5 NE SE	29-15-28 0.29	07T	7,840	430.42	-300.00					130.42 00013907 10/08/2004
03427-00 CURSH CHARLES E & LOVIE JO	LOT 6 NE SE	29-15-28 0.38	07T	800	43.92	0.00					43.92 00013907 10/08/2004
034272-001 MCCLERKIN CHILDREN TRUST	Non-Producing Minerals PT NE	14-19-28	06	0	0.00	0.00					0.00
03428-00 GREEN THEODORE J	LOT 7 NE SE	29-15-28 0.54	07T	1,100	60.39	0.00	901	0.55			60.94 **CERT 1999**

Totals for page 490	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	89,100	4,891.60	0.00	-300.00	4,893.82	901	2.22		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03429-00 MILLER COUNTY ARKANSAS	PT. NE SE & 3 & 4	29-15-28 5.11	07T	0 **EXEMPT**	0.00	0.00			0.00
03430-00 CITY OF TEXARKANA ARKANSAS	PT. NE SW	29-15-28 6.86	07T	0 **EXEMPT**	0.00	0.00			0.00
03431-00 SUNSHINE ADDITION	LOT 3 NW SE	29-15-28 6.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03432-00 DOWD ROBERT S & ANNA S-TRUST	PT NW SE	29-15-28 15.42	07T	11,000	603.90	0.00			603.90 00009545 09/27/2004
03432-01 PLATTED DOWDS SUBD	LOT 1 BLOCK 1	29-15-28 3.62	07T	0 **EXEMPT**	0.00	0.00			0.00
03432-02 20TH CENTURY HOLINESS CHURCH	NW SE	29-15-28 1.23	07T	16,690	916.28	0.00			916.28 00014635 10/12/2004
03432-03 ARKANSAS CONVALESCENT CENTER	PT NW SE	29-15-28 3.00	07T	4,000	219.60	0.00			219.60 00012552 10/07/2004
03432-04 20TH CENTURY HOLINESS CHURCH	PT NW SE	29-15-28 5.42	07T	1,000	54.90	0.00			54.90 00014635 10/12/2004
03434-00 ST LOUIS SW RY CO	100X1370FT NW SE ROW	29-15-28 3.15	07T	0 **EXEMPT**	0.00	0.00			0.00
03435-00 BURSEY RAY C JR	N1/2 N1/2 1,2 NE SW PT. S1/2 N1/2 LOT 2 NW SW	29-15-28 0.27	07T	600	32.94	0.00			32.94 00013746 10/08/2004
03436-00 STEITLER PERRY	PT. S1/2 LOT 1 NE SW	29-15-28 0.03	07T	50	2.75	0.00			2.75 00004902 06/01/2004
03437-00 CARTER A C & ROBIN DALE	S1/2 S1/2 LOT 1 NE SW & NW SW	29-15-28 0.05	07T	760	41.72	0.00	901 0.38		42.10

Totals for page 491	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	34,100	1,872.09	0.00	0.00	1,872.47	901	0.38		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03438-00 CRYE BEATRICE	N 45FT LOT 1 NE SW & NW SW	29-15-28 0.09	07T	1,970	108.15	0.00					108.15 00007678 08/31/2004
03439-00 STEITLER PERRY	S 21FT LOT 2 NE SW & NW SW	29-15-28 0.04	07T	2,860	157.01	0.00					157.01 00004902 06/01/2004
03440-00 KEMP FAMILY PARTNERSHIP	LOT 3 NE SW	29-15-28 0.04	07T	2,140	117.49	0.00					117.49 00001502 04/16/2004
03442-00 JEFFERSON OTHEL & MATTIE LEE	LOT 5 & 6 110X128FT NE SW & PT NW SW	29-15-28 0.32	07T	3,210	176.23	0.00					176.23 00013392 10/08/2004
03443-00 M A KIRBY ADDN	LOTS 7 & 8 NE SW	29-15-28 1.21	07T	0 **EXEMPT**	0.00	0.00					0.00
03444-00 ELLIS LAURA R -LAW & BIGGS	LOT 9 NE SW	29-15-28 0.24	07T	600	32.94	0.00					32.94 00004531 05/20/2004
03445-00 MCFADDEN MABLE	LOT 10 NE SW	29-15-28 0.17	07T	2,320	127.37	0.00					127.37 00003861 05/10/2004
03446-00 WALKER JUREL & GOLDIE V	LOT 11 NE SW	29-15-28 0.16	07T	1,370	75.21	-75.21	901	0.69			0.69
03447-00 MOORE CHARNELL & MORINE B	LOT 12 NE SW	29-15-28 0.16	07T	3,250	178.43	-178.43	901	1.63			1.63
03448-00 WALKER JAMES R & PATRICIA E	LOT 13-A & LOT 13 NE SW	29-15-28 0.22	07T	3,270	179.52	-179.52	901	1.64			1.64
03449-00 DICKSON GEORGE E & DIXIE R	LOT 14 NE SW	29-15-28 0.14	07T	3,610	198.19	0.00					198.19 00004804 05/27/2004
03450-00 CARTER A C & ROBIN DALE	S. PT. LOTS 15-16 NE SW	29-15-28 0.31	07T	6,814	374.09	-300.00	901	3.41			77.50 ✓

Totals for page 492	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	31,414	1,724.63	0.00	-733.16	1,732.00	901	7.37		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03451-00 DONELSON BEN & HAWKINS PEARL	N. PT. LOT 15 & 16 NE SW	29-15-28 0.15	07T	2,870	157.56	-157.56	901	1.44			1.44
03452-00 SMITH PATRICIA L	60X128FT SE/C LOT 18 NE SW	29-15-28 0.17	07T	4,110	225.64	0.00	901	2.06			227.70 ✓
03453-00 GRANDVIEW ADDITION	PT. LOT 18 NE SW	29-15-28 14.84	07T	0 **EXEMPT**	0.00	0.00					0.00
03454-00 WASHINGTON ELLA - ESTATE	PT. LOT 19 NE SW	29-15-28 0.38	07T	980	53.80	0.00	901	0.49			54.29 **CERT 1994**
03455-00 VAUGHAN H E	PT. LOT 19 NE SW	29-15-28 0.11	07T	500	27.45	0.00					27.45 00008004 09/07/2004
03457-00 MOTLEY SUSIE LEE	LOT 20 NE SW	29-15-28 0.52	07T	2,300	126.27	0.00					126.27 00001940 04/21/2004
03458-00 NELSON JOY MAE	FRL. E1/4 LT 21 NESW	29-15-28 0.11	07T	400	21.96	0.00					21.96 00007936 09/03/2004
03459-00 STROUPS AARON & CALLIE	W1/2 E1/2 LT 21 NESW	29-15-28 0.11	07T	400	21.96	0.00	901	0.20			22.16 **CERT 1983**
03460-00 NELSON JOY MAE	W1/4 LOT 21 NE SW	29-15-28 0.11	07T	2,300	126.27	-126.27	901	1.15			1.15
03461-00 NELSON JOY MAE	E1/2 W1/2 LT 21 NESW	29-15-28 0.11	07T	400	21.96	0.00					21.96 00007936 09/03/2004
03462-00 MULLINS OZELL & LESSIE	PT. LOT 22 NE SW	29-15-28 0.33	07T	3,150	172.94	-172.94	901	1.58			1.58
03463-00 WILLIAMS L C & TOMMIE	PT. LOT 22 NE SW	29-15-28 0.82	07T	1,000	54.90	0.00	901	0.50			55.40 **CERT 1975**

Totals for page 493	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	18,410	1,010.71	0.00	-456.77	1,018.13	901	7.42		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03464-00 TUCKER MILTON W JR & EMMA J	LOT 23 NE SW	29-15-28 0.17	07T	500	27.45	0.00					27.45 00011634 10/05/2004
03465-00 HARRIS ALMA RENE	LOT 24 NE SW	29-15-28 0.24	07T	2,950	161.96	-161.96	901	1.48			1.48
03466-00 HARRIS JOE & ALMARENE	LOT 25 NE SW	29-15-28 0.22	07T	500	27.45	0.00					27.45 00003552 05/05/2004
03467-00 DAVIS BENJAMIN JR &MARY ELLEN	LOT 26 NE SW	29-15-28 0.26	07T	1,720	94.43	0.00					94.43 00011393 10/05/2004
03468-00 DAVIS BENJAMIN JR &MARY ELLEN	LOT 26 NE SW	29-15-28 0.20	07T	4,350	238.82	-238.82	901	2.17			2.17
03469-00 DAVIS IRMA LEE & JULIA	LOT 26 NE SW	29-15-28 0.11	07T	2,760	151.52	-151.52	901	1.38			1.38
03470-00 BEASLEY CALVIN & MARY	PT. LOT 27 NE SW	29-15-28 0.15	07T	400	21.96	0.00	901	0.20			22.16 **CERT 1995**
03471-00 MELTON'S ADDITION	PT. LOT 27 NE SW	29-15-28 5.36	07T	0 **EXEMPT**	0.00	0.00					0.00
03472-00 RANDLE SHERMAN L	LOT 30 NE SW	29-15-28 0.18	07T	4,355	239.09	-239.09	901	2.18			2.18
03473-00 JONES EQUILLIS JR & WANDA	PT. S1/2 LOT NE SW	29-15-28 0.09	07T	400	21.96	0.00	901	0.20			22.16 **CERT 2001**
03474-00 DADE CHRISTINE	LOT 31 NE SW	29-15-28 0.30	07T	2,297	126.11	-126.11	901	1.15			1.15
03476-00 TUCKER MILTON W JR & EMMA J	LOT 32 NE SW	29-15-28 0.30	07T	2,650	145.49	-145.49	901	1.33			1.33

Totals for page 494	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	22,882	1,256.24	0.00	-1,062.99	1,266.33	901	10.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03476-01 PRICE ARTHUR	LOT 33 NE SW	29-15-28 0.20	07T	500	27.45	0.00	901	0.25			27.70 **CERT 1987**
03477-00 JONES TOM & MARY	LOT 34 NE SW	29-15-28 0.20	07T	3,220	176.78	0.00					176.78 00005954 06/30/2004
03478-00 DADE JUNIOUS & W L &TILLMAN C	LOT 35 NE SW	29-15-28 0.16	07T	2,600	142.74	0.00	901	1.30			144.04 ✓
03479-00 CARNELL CHAS JR & JOHNSON A	LOT 36 NE SW	29-15-28 0.25	07T	3,530	193.80	-193.80	901	1.77			1.77
03480-00 KELLY W M & ISABELLE	LOT 37 NE SW	29-15-28 0.50	07T	3,820	209.72	0.00					209.72 00014605 10/12/2004
03481-00 WARD GORDON	LOT 38 NE SW	29-15-28 0.11	07T	400	21.96	0.00	901	0.20			22.16 **CERT 1992**
03482-00 KELLY W M & ISABELLE	LOT 41 NE SW	29-15-28 0.17	07T	920	50.51	0.00					50.51 00014605 10/12/2004
034827-001 FIRST UNITED TR CO%FNB-BLEDSOE	Non-Producing Minerals S1/2 SE	08-20-27	06	0	0.00	0.00					0.00
034827-003 FIRST UNITED TR CO%FNB-BLEDSOE	Non-Producing Minerals EAST 70 AC N 1/2 SE AND 2AC NW/C SE SE AND E 1/2 SW SE 2/9 MINERAL INT	11-20-28	06	80	4.42	0.00					4.42 00008702 09/17/2004
03483-00 ST LOUIS SW RY CO	100X750FT E1/2 NE SW	29-15-28 1.62	07T	0 **EXEMPT**	0.00	0.00					0.00
03484-00 ST LOUIS SW RY CO	100X685FT W1/2 NE SW	29-15-28 1.57	07T	0 **EXEMPT**	0.00	0.00					0.00
03485-00 FOUKE & COLLINS ADDN	NE SE SW	29-15-28 10.00	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 495	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	14,990	822.96	0.00	-193.80	826.48	901	3.52		
	06	80	4.42	0.00	0.00	4.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
03486-00 KIRBY & COLLINS	PT. E1/2 SE SW	29-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03487-00 KIRBY & COLLINS	N1/2 SW SE SW	29-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03488-00 WEBBER ADDN	NW SE SW	29-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03489-00 SULLIVAN JERRY M & GEORGIA J	PT. SE SW	29-15-28 0.16	07T	4,350	238.82	-238.82	901	2.17			2.17
03490-00 BASHAM JAMES E	LOT 8 PT. SE SW	29-15-28 0.79	07T	2,400	131.76	0.00					131.76 00008662 09/16/2004
03491-00 BASHAM JAMES E	LOT 8 PT. SE SW	29-15-28 0.37	07T	3,980	218.50	-218.50	901	1.99			1.99
03491-01 BASHAM JAMES E	IMP ONLY ON PT LT 8 SE SW	29-15-28 0.24	07T	1,750	96.08	0.00					96.08 00008662 09/16/2004
03492-00 LAREY ROY D & LINDA D	PT. NW SE SW 70X125F	29-15-28 0.20	07T	4,920	270.11	0.00					270.11 00004818 05/27/2004
03493-00 GREEN LACEY K	PT. NW SE SW	29-15-28 0.16	07T	4,510	247.60	0.00					247.60 00012934 10/07/2004
03494-00 STUCKY-FOWLER-DIXON-STURDEVANT	PT. NW SE SW	29-15-28 0.16	07T	5,870	322.26	0.00					322.26 00012200 10/06/2004
03495-00 APOSTOLIC LIGHTHOUSE INC	PT E PT S1/2 NW SESW	29-15-28 0.32	07T	0 **EXEMPT**	0.00	0.00					0.00
03496-00 APOSTOLIC LIGHTHOUSE INC	PT. SE SW	29-15-28 0.40	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 496	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	27,780	1,525.13	0.00	-457.32	1,529.29	901	4.16		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03497-00 KEISTER ANNA R & MOLENHAUER A	E. PT. S1/2 NW SE SW	29-15-28 0.36	07T	9,572	525.50	-300.00					225.50 00010542 10/04/2004
03498-00 PIERCE ADDITION	PT. W1/2 S1/2 NW SW	29-15-28 1.80	07T	0 **EXEMPT**	0.00	0.00					0.00
03499-00 COKER T F OR THELMA	PT. NW SE SE SW	29-15-28 0.86	07T	6,670	366.18	-300.00					66.18 00011077 10/04/2004
03500-00 TEER JERRY	70X144FT NW SE SE SW	29-15-28 0.23	07T	600	32.94	0.00					32.94 00015241 10/13/2004
03501-00 KIRBY HOME ADDN	PT. LOT 1 SW SW	29-15-28 1.84	07T	0 **EXEMPT**	0.00	0.00					0.00
03502-00 MCCLURE BILLY JOHN	PT. LOT 1 SW SW	29-15-28 0.82	07T	1,200	65.88	0.00					65.88 00013990 10/08/2004
03502-01 MCCLURE BILLY JOHN	PT. LOT 1 SW SW	29-15-28 0.42	07T	7,710	423.28	0.00					423.28 00013990 10/08/2004
03503-00 MCCLURE BILLY JOHN	PT. LOT 1 SW SW	29-15-28 0.42	07T	2,500	137.25	0.00					137.25 00013990 10/08/2004
03504-00 HAMLER DANNY & JOYCE	PT. OF E. PT. LOT 3 SW SW	29-15-28 0.22	07T	4,980	273.40	-273.40	901	2.49			2.49
03505-00 STOKES RALPH L & DOROTHY C	S. PT. E1/2 LOT 3 SW SW	29-15-28 0.20	07T	2,170	119.13	0.00					119.13 00004125 05/13/2004
03506-00 WARD GORDON	E PT S PT E1/2 LOT 3 SW SW	29-15-28 0.10	07T	400	21.96	0.00	901	0.20			22.16 **CERT 1992**
03507-00 WOODS DOROTHY	W1/2 S PT E1/2 LOT 3 SW SW	29-15-28 0.25	07T	4,340	238.27	0.00	901	2.17			240.44 **CERT 2000**

Totals for page 497	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	40,142	2,203.79	0.00	-873.40	2,208.65	901	4.86		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03508-00 BAILEY DARLA SUE	PT S PT E1/2 LOT 3 SW SW	29-15-28 0.20	07T	2,500	137.25	0.00					137.25 00000030 03/03/2004
03509-00 WOODS DOROTHY	S1/2 S PT W1/2 LOT 3 SW SW	29-15-28 0.75	07T	1,000	54.90	0.00	901	0.50			55.40 **CERT 2000**
03511-00 BRYANT BOBBIE J-MOORE C R&C E	W PT W PT OF LOT 3 SW SW	29-15-28 0.38	07T	5,410	297.01	-297.01	901	2.71			2.71
03511-01 NORTH TEXAS FUNDING GROUP INC	PT LOT 3 SW SW	29-15-28 0.18	07T	300	16.47	0.00	901	0.15			16.62 **CERT 2000**
03512-00 BRYANT WILLIAM M	PT LOT 4 SW SW	29-15-28 0.40	07T	6,530	358.50	0.00	901	3.27			361.77 **CERT 2000**
03513-00 BRYANT WILLIAM & MOORE C E	E 55FT LOT 4 SW SW	29-15-28 0.52	07T	4,170	228.93	-228.93	901	2.09			2.09
03514-00 POTEET M KENNETH & LUE	PT LOT 5 SW SW	29-15-28 0.31	07T	600	32.94	0.00	901	0.30			33.24 **CERT 1983**
03516-00 WALKER CHARLES D JR	PT LOT 5 SW SW	29-15-28 0.40	07T	2,440	133.96	-133.96	901	1.22			1.22
03517-00 TILLMAN EDWIN KARL & SHIRLEY	PT LOT 5 SW SW	29-15-28 0.21	07T	600	32.94	0.00	901	0.30			33.24
03518-00 LINDSEY JUNIOUS D & ARDELL	PT LOT 5 SW SW	29-15-28 0.15	07T	4,270	234.42	-234.42	901	2.13			2.13
03519-00 PENNINGTON ETHEL LOUISE	PT LOT 5 SW SW	29-15-28 0.11	07T	3,025	166.07	0.00					166.07 00000154 03/12/2004
03520-00 AUSTIN HAROLD J & ELLA	PT LOT 6 SW SW	29-15-28 0.13	07T	400	21.96	0.00	901	0.20			22.16 **CERT 1992**

Totals for page 498	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	31,245	1,715.35	0.00	-894.32	1,728.22	901	12.87		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03521-00 EDWARDS S E ESTATE %S E JR	LOT 9 SW SW	29-15-28 0.33	07T	600	32.94	0.00			32.94 00001555 04/16/2004
03522-00 LUMPKIN JAMES R JR & CAROL J	PT NW SE SE SW	29-15-28 1.10	07T	3,800	208.62	0.00			208.62 00013534 10/08/2004
03523-00 WOODS DOROTHY	N PT OF E PT OF W PT SW SW	29-15-28 0.16	07T	3,360	184.46	0.00	901 1.68		186.14 **CERT 2000**
03524-00 PORTER RICHARD C	LOT 10 SW SW	29-15-28 0.11	07T	2,420	132.86	0.00			132.86 00000232 03/17/2004
03525-00 HAWKINS WILLIE & PORTER K M	LOT 12 SW SW	29-15-28 0.11	07T	1,802	98.93	-98.93	901 0.90		0.90
03526-00 CUMMINGS CAROL R	LOT 13 SW SW	29-15-28 0.15	07T	7,680	421.63	-300.00			121.63 00004798 05/27/2004
03527-00 DRAKE ELNORA	LOT 14 SW SW	29-15-28 0.11	07T	400	21.96	0.00			21.96 00000892 04/07/2004
03528-00 STEWART GWENDOLYN FAYE	LOT 16 SW SW	29-15-28 0.17	07T	500	27.45	0.00			27.45 00013616 10/08/2004
03529-00 ELWICK EDITH M	LOT 19 SW SW	29-15-28 0.18	07T	500	27.45	0.00			27.45 00001208 04/13/2004
03530-00 FISHER JOHN E &CANDLE JUANITA	LOT 20 SW SW	29-15-28 0.12	07T	400	21.96	0.00	901 0.20		22.16 **CERT 1987**
03531-00 STEWART W A & NELLIE W	LOT 21 SW SW UND2/3	29-15-28 0.18	07T	500	27.45	0.00			27.45 00011219 10/05/2004
03532-00 STEWART W A & NELLIE W	LOT 22 SW SW	29-15-28 0.18	07T	600	32.94	0.00			32.94 00011219 10/05/2004

Totals for page 499	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	22,562	1,238.65	0.00	-398.93	1,241.43	901	2.78		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03533-00 STEWART W A & NELLIE W	LOT 23 SW SW	29-15-28 0.18	07T	600	32.94	0.00					32.94 00011219 10/05/2004
035337-001 FREEMAN MILDRED LASKER	Non-Producing Minerals N1/2 W1/2 E1/2 NE SW	12-20-27	06	0	0.00	0.00					0.00
03534-00 CORPREW NAOMI A %G FISHER	PT. SW SW	29-15-28 0.68	07T	2,890	158.66	0.00					158.66 00013163 10/08/2004
03535-00 KEMP FAMILY PARTNERSHIP	LOT 3 NW SW	29-15-28 0.11	07T	400	21.96	0.00					21.96 00001502 04/16/2004
03536-00 MORINE BARBARA & LOWE DELFRED	LOT 4 NW SW & NE SW	29-15-28 0.15	07T	600	32.94	0.00	901	0.30			33.24 ✓
03537-00 M A KIRBY ADDN	LOT 7 NW SW	29-15-28 0.11	07T	0 EXEMPT	0.00	0.00					0.00
03538-00 POWER PAUL H	LOT 8 NW SW	29-15-28 0.17	07T	400	21.96	0.00	901	0.20			22.16 ✓
03538-01 GRIGSBY JESSE & MARY L	S 74FT LOT 8 & N 1FT LOT 9 NWSW	29-15-28 0.17	07T	7,170	393.63	-300.00					93.63 00013181 10/08/2004
03538-02 DAVIS JOSEPH L & PATSY	N 75FT OF S 149FT OF LOT 8 NWSW	29-15-28 0.17	07T	6,200	340.38	-300.00	901	3.10			43.48 ✓
03539-00 MARTIN DANIEL L	S 55FT OF N 111FT OF LOT 9 NW SW	29-15-28 0.14	07T	6,480	355.75	0.00	901	3.24			358.99 ✓
03539-01 JACKSON RUTHIE BELL	S 55FT OF N 56FT OF LOT 9 NW SW	29-15-28 0.14	07T	5,760	316.22	-300.00					16.22 00016077 10/20/2004
03540-00 HUNTER CHARLES R & GLORIA	W 52FT S 140FT LOT 9 NW SW	29-15-28 0.17	07T	7,410	406.81	-300.00	901	3.71			110.52 ✓

Totals for page 500	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	37,910	2,081.25	0.00	-1,200.00	2,091.80	901	10.55		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03540-01 LEE CHRIS & DONNA	N 140FT LOT 11 NW SW	29-15-28 0.17	07T	2,980	163.60	0.00					163.60 00002405 04/27/2004
03541-00 DEAN MURVIN & EARLENE	S 140FT LOT 11 NW SW	29-15-28 0.17	07T	4,840	265.72	0.00					265.72 00011538 10/05/2004
03542-00 LEE JAMES A & ROSE V	50X171FT LOT 16 NWSW	29-15-28 0.19	07T	4,950	271.76	-271.76	901	2.48			2.48
03543-00 M A KIRBY ADDN	LOT 19 NW SW	29-15-28 1.50	07T	0 **EXEMPT**	0.00	0.00					0.00
03544-00 ST LOUIS SW RY CO	100X690FT PT E1/2 NW SW	29-15-28 1.58	07T	0 **EXEMPT**	0.00	0.00					0.00
03545-00 ST LOUIS SW RY CO	100X695FT PT W1/2 NW SE	29-15-28 1.57	07T	0 **EXEMPT**	0.00	0.00					0.00
03546-00 HOLMES CLEOPHUS & CORNELIA	E 47FT S 140FT LOT 9 NW SW	29-15-28 0.80	07T	3,840	210.82	0.00					210.82 00009883 09/28/2004
03547-00 DEAN MURVIN & EARLENE	MID PT LOT 11 NW SW	29-15-28 0.18	07T	400	21.96	0.00					21.96 00011538 10/05/2004
03548-00 TEXARKANA 7TH DAY BAPTIST CH	S 160FT OF N 271FT LOT 9 NW SW	29-15-28 0.36	07T	0 **EXEMPT**	0.00	0.00					0.00
03549-00 TEXARKANA SCHOOL DISTRICT #7	LOT 2 NW	29-15-28 7.50	07T	0 **EXEMPT**	0.00	0.00					0.00
03550-00 CITY OF TEXARKANA ARKANSAS	W 1 AC LOT 3 NW	29-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03551-00 A V S PROPERTIES	FRL. LOT 8 NW	29-15-28 0.50	07T	1,000	54.90	0.00	901	0.50			55.40

Totals for page 501	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	18,010	988.76	0.00	-271.76	991.74	901	2.98		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03552-00 YARBER CLEOPHUS K SR	E 78FT OF W 182FT LOT 12 NW	29-15-28 0.14	07T	1,810	99.37	0.00					99.37 00006550 07/20/2004
03553-00 ROBERSON ERNEST LEE	MID 52FT OF W 182FT OF LOT 12 NW	29-15-28 0.14	07T	400	21.96	0.00					21.96 00012654 10/07/2004
03554-00 WILLIAMS L & PARK AVE BC	W 52FT OF W 182FT LOT 12 NW	29-15-28 0.14	07T	1,840	101.02	0.00	901	0.92			101.94
03555-00 MYLES JAMES ANDREW & MARY	PT LOT 13 S1/2 NW NW	29-15-28 0.17	07T	1,720	94.43	-94.43	901	0.86			0.86
03555-01 WEEKLY GLENN L & TERESA R	PT LOT 13 S1/2 NW NW	29-15-28 0.17	07T	6,950	381.56	0.00					381.56 00006973 08/05/2004
03556-00 AKINS JONES & MYRTLE	LOT 3 SE NW DAN SUBD	29-15-28 0.14	07T	2,710	148.78	-148.78	901	1.36			1.36
03557-00 STEWART GARY-BANKER JUANITA	LOTS 4 & 6 SE NW DAN SUBD	29-15-28 0.54	07T	4,637	254.57	-254.57	901	2.32			2.32
03558-00 HOWARD LOWRY P & AGNES MARIE	W1/2 E1/2 L.14 SE NW	29-15-28 0.49	07T	1,000	54.90	0.00					54.90 00011034 10/04/2004
03558-01 HOWARD CLARA-REUBEN-JACQUELIN	E1/2 E1/2 LT 14 SENW	29-15-28 0.50	07T	1,000	54.90	0.00					54.90 00001468 04/16/2004
03558-02 CITY OF TEXARKANA ARKANSAS	PT SE NW	29-15-28 0.01	07T	0 **EXEMPT**	0.00	0.00					0.00
03559-00 HOWARDS 2ND ADDITION	PT LOT 14 NW	29-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03560-00 CAVIL CALLIE LOUISE	N1/2 LOTS 15 NW	29-15-28 0.46	07T	1,000	54.90	0.00	901	0.50			55.40

Totals for page 502	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	23,067	1,266.39	0.00	-497.78	1,272.35	901	5.96		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03561-00 PREE SYLVESTER & TEXANN	LOT 1 SE NW DAN SUBD	29-15-28 0.14	07T	4,570	250.89	-250.89	901	2.29			2.29
03563-00 CAVIL CALLIE LOUISE	LT 5 SE NW DAN SUB	29-15-28 0.14	07T	2,280	125.17	0.00	901	1.14			126.31 ✓
03564-00 PREE TEXANN	LOT 2 SE NW	29-15-28 0.14	07T	500	27.45	0.00					27.45 00011141 10/05/2004
03566-00 HOUSING AUTHORITY OF TEXARK AR	LOT 17 NW	29-15-28 8.12	07T	0 **EXEMPT**	0.00	0.00					0.00
03567-00 NEW LIFE MINISTRIES OF TEXAS	PT E1/2 LOT 18 SE NW	29-15-28 0.68	07T	0 **EXEMPT**	0.00	0.00					0.00
03568-00 TYOUS RICHARD & SHEILA	N PT LOT 18 NW	29-15-28 0.40	07T	1,000	54.90	0.00	901	0.50			55.40 **CERT 2000**
03568-01 TYOUS RICHARD & SHEILA	S1/3 OF N 140FT N SIDE LOT 18 SE NW	29-15-28 0.17	07T	9,190	504.53	-300.00	901	4.60			209.13 ✓
03569-00 T H KNIFFINS ADDN	W1/2 LOT 18 NW	29-15-28 0.63	07T	0 **EXEMPT**	0.00	0.00					0.00
03570-00 CITIZENS CONCERNED W/HUMAN DIG	SW SE SE NW	29-15-28 2.50	07T	2,000	109.80	0.00	901	1.00			110.80 **DELQ 2002** ✓
03571-00 HOUSING AUTHORITY OF TEXARK AR	PT N1/2 N1/2 LT 23NW	29-15-28 0.99	07T	0 **EXEMPT**	0.00	0.00					0.00
03572-00 A V S PROPERTIES	LOT 25 NW/C NW NW	29-15-28 0.25	07T	1,630	89.49	0.00	901	0.82			90.31 ✓
03573-00 NIX CREEK ADDN	PT LOT 26 NW	29-15-28 0.25	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 503	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	21,170	1,162.23	0.00	-550.89	1,172.58	901	10.35		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03574-00 HOUSING AUTHORITY OF TEXARK AR	PT SE NW	29-15-28 1.34	07T	0 **EXEMPT**	0.00	0.00			0.00
03576-00 HOUSING AUTHORITY OF TEXARK AR	LOT A N1/2 N1/2 SE SE NW	29-15-28 0.35	07T	0 **EXEMPT**	0.00	0.00			0.00
03577-00 CITY OF TEXARKANA ARKANSAS	LOT 2 & 3 SE NE	30-15-28 2.80	07T	0 **EXEMPT**	0.00	0.00			0.00
03578-00 UPTON MARCUS & JOANNE V	LOT 13 NE NE	30-15-28 0.14	07T	500	27.45	0.00			27.45 00013153 10/07/2004
03579-00 BROWNING BOYCE WAYNE	LOT 14 NE NE	30-15-28 0.14	07T	2,368	130.00	-130.00			0.00
03580-00 ST LOUIS SW RY CO	100X1230FT NE NE	30-15-28 2.82	07T	0 **EXEMPT**	0.00	0.00			0.00
03581-00 MISSOURI PACIFIC RR CO	PT. LOT 2 & 3 SE NE	30-15-28 17.31	07T	24,230	1,330.23	0.00			1,330.23 00002149 04/26/2004
03582-00 CITY IMPROVEMENT DIST #56	PT LOT 2 & 3 SE NE	30-15-28 8.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03583-00 ST LOUIS SW RY CO	PT. LOT 7 SE NE	30-15-28 0.07	07T	0 **EXEMPT**	0.00	0.00			0.00
03584-00 MORRISSEY THOMAS FRANCIS	LOTS 1 & 2 SW NE	30-15-28 1.26	07T	3,000	164.70	0.00			164.70 00016448 10/29/2004
03586-00 BOLLS DISTRIBUTING CO INC	PT LOTS 1 & 2 SW NE & NW SE	30-15-28 1.89	07T	10,620	583.04	0.00			583.04 00008982 09/21/2004
03586-01 AFFILIATED MOVERS LLC	NWSE PT SWNE & NWSE	30-15-28 0.99	07T	14,270	783.42	0.00			783.42 00001658 04/20/2004

Totals for page 504	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	54,988	3,018.84	0.00	-130.00	3,018.84				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03586-02 CITY OF TEXARKANA ARKANSAS	PT 1,2 SW NE & NW SE	30-15-28	07T	0 **EXEMPT**	0.00	0.00			0.00
03587-00 BOYS CLUB OF TEXARKANA	PT. LOT 1 NE SE	30-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03588-00 WOOD W L JR	PT. LOT 1 NE SE	30-15-28 3.50	07T	560	30.74	0.00			30.74 00013138 10/08/2004
03589-00 BOYS CLUB OF TEXARKANA	LOT 2 NE SE	30-15-28 13.49	07T	0 **EXEMPT**	0.00	0.00			0.00
03590-00 HOUSING AUTHORITY OF TEXARK AR	LOT 4 NE SE	30-15-28 0.15	07T	0 **EXEMPT**	0.00	0.00			0.00
035907-001 WADLEY SUSIE L TRUST	Non-Producing Minerals N 1/2 NW & SW NW	14-16-26	04	0	0.00	0.00			0.00
03591-00 MILLER CLABORN OIL DIST CO INC	LOT 5 & 6 NE SE	30-15-28 0.75	07T	4,820	264.62	0.00			264.62 00004146 05/13/2004
03592-00 MILLER CLABORN OIL DIST CO INC	LOT 7 NE SE	30-15-28 0.25	07T	1,090	59.84	0.00			59.84 00004146 05/13/2004
03593-00 MILLER CLABORN OIL DIST CO INC	LOT 8 NE SE	30-15-28 0.25	07T	800	43.92	0.00			43.92 00004146 05/13/2004
035931-001 CHRISTMANN JO ANIS BURNHAM	Non-Producing Minerals FRL LESS EAST 50 AC.	18-20-27	06	100	5.53	0.00			5.53 00000503 03/30/2004
03594-00 ROUTT REBECCA L	LOT 9 NE SE	30-15-28 0.20	07T	3,263	179.14	-179.14	901 1.63		1.63
03595-00 BIRTCHER RICHARD L & BETTY J	LOT 10 NE SE	30-15-28 0.15	07T	2,410	132.31	0.00			132.31 00006529 07/20/2004

Totals for page 505	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	12,943	710.57	0.00	-179.14	712.20	901	1.63		
	04	0	0.00	0.00	0.00	0.00				
	06	100	5.53	0.00	0.00	5.53				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03596-00 BIRTCHER RICHARD L & BETTY J	LOT 11 NE SE	30-15-28 0.25	07T	1,900	104.31	0.00			104.31 00006529 07/20/2004
03597-00 PUGH CARTER C	LOT 12 NE SE	30-15-28 0.25	07T	5,530	303.60	0.00			303.60 00008207 09/09/2004
03598-00 MOSELY OIL CO	LOT 13 NE SE	30-15-28 0.25	07T	1,630	89.49	0.00			89.49 00011327 10/05/2004
03599-00 MOSELY OIL CO	LOT 14 & PT LOT 15 NE SE	30-15-28 0.90	07T	14,180	778.48	0.00			778.48 00011327 10/05/2004
035998-001 PIPPEN B B	Non-Producing Minerals W1/2 SE SW	01-20-28	06	0	0.00	0.00			0.00
03600-00 AARON JOSEPH PRESTON	LOT 16 NE SE	30-15-28 0.02	07T	20	1.10	0.00			1.10 00015842 10/14/2004
03601-00 BOYS CLUB OF TEXARKANA	PT. NE SE	30-15-28 1.16	07T	0 **EXEMPT**	0.00	0.00			0.00
03602-00 CITY IMPROVEMENT DIST #56	PT. NE SE	30-15-28 4.85	07T	0 **EXEMPT**	0.00	0.00			0.00
03603-00 BOYS CLUB OF TEXARKANA	LOT 1 NW SE	30-15-28 2.57	07T	0 **EXEMPT**	0.00	0.00			0.00
03604-00 AARON JOSEPH PRESTON	LOT 3 NW SE	30-15-28 0.50	07T	100	5.49	0.00			5.49 00015842 10/14/2004
03605-00 FOUKE MICHAEL A -TRUSTEE	LOT 4 NW SE	30-15-28 0.75	07T	160	8.78	0.00			8.78 00010966 10/04/2004
03606-00 AARON JOSEPH PRESTON	LOT 5 NW SE	30-15-28 0.75	07T	160	8.78	0.00			8.78 00015842 10/14/2004

Totals for page 506	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	23,680	1,300.03	0.00	0.00	1,300.03				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03607-00 MISSOURI PACIFIC RR CO	PT. LOT 6 NW SE	30-15-28 5.00	07T	1,500	82.35	0.00			82.35 00002149 04/26/2004
03608-00 CITY IMPROVEMENT DIST #56	PT. LOT 6 NW SE	30-15-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03609-00 BOLLS JACK T & SANDRA K	LOT 9 NW SE	30-15-28 0.37	07T	8,770	481.47	0.00			481.47 00008984 09/21/2004
03610-00 STOCK YARDS	PT NW SE	30-15-28 2.57	07T	0 **EXEMPT**	0.00	0.00			0.00
03611-00 BOLLS JACK T & SANDRA K	PT. LOT 9 NW SE & TR. NW/C 1&2 SW NE	30-15-28 0.55	07T	28,430	1,560.81	0.00			1,560.81 00008984 09/21/2004
036129-001 THOMAS D A	Non-Producing Minerals AS PER RENDITION	11-20-28	06	80	4.42	0.00			4.42 00003595 05/05/2004
03613-00 BOLLS DISTRIBUTING CO INC	PT SW NE & NE NW SE	30-15-28 0.40	07T	43,680	2,398.03	0.00			2,398.03 00008982 09/21/2004
03614-00 MORRISSEY THOMAS FRANCIS	LOTS 1 & 2 NE SW	30-15-28 0.43	07T	12,690	696.68	0.00			696.68 00016448 10/29/2004
03614-01 SANDEFUR JEFF	PT S1/2	30-15-28 0.88	07T	23,770	1,304.97	0.00			1,304.97 00015306 10/13/2004
03615-00 MISSOURI PACIFIC RR CO	PT. SE SW	30-15-28 4.14	07T	0 **EXEMPT**	0.00	0.00			0.00
03616-00 MISSOURI PACIFIC RR CO	LOT 2 N1/2 SW	30-15-28 9.18	07T	0 **EXEMPT**	0.00	0.00			0.00
03618-00 MISSOURI PACIFIC RR CO	LOT 4 S1/2 SW	30-15-28 14.05	07T	1,730	94.98	0.00			94.98 00002149 04/26/2004

Totals for page 507	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	120,570	6,619.29	0.00	0.00	6,619.29				
	06	80	4.42	0.00	0.00	4.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03619-01 WHISEANT HARRELL H JR & SR	PT SW SW	30-15-28 0.72	07T	400	21.96	0.00					21.96 00008781 09/17/2004
03620-00 ST LOUIS SW RY CO	LOT 7, S1/2 SW	30-15-28 1.10	07T	0 **EXEMPT**	0.00	0.00					0.00
03621-00 BRONWAY HEIGHTS ADDITION	ALL	31-15-28 459.01	07T	0 **EXEMPT**	0.00	0.00					0.00
036210-001 THOMAS EMMA DRISKELL	Non-Producing Minerals AS PER RENDITION	12-20-28	06	120	6.64	0.00					6.64 00003596 05/05/2004
03622-00 MISSOURI PACIFIC RR CO	100FT R. O. W. N1/2 & NESE	31-15-28 9.43	07T	500	27.45	0.00					27.45 00002149 04/26/2004
03622-01 CITY OF TEXARKANA ARKANSAS	PT NW1/4	31-15-28 0.53	07T	0 **EXEMPT**	0.00	0.00					0.00
03622-02 CITY OF TEXARKANA ARKANSAS	PT SE NE & PT NE SE	31-15-28 0.19	07T	0 **EXEMPT**	0.00	0.00					0.00
03623-00 PRESTON DAVID S & ANN P	LOT 1 NE NE	32-15-28 0.32	07T	3,960	217.40	-217.40	901	1.98			1.98
03624-00 DICKSON GEORGE E & DIXIE R	PT. LOT 2 NE NE	32-15-28 0.40	07T	3,980	218.50	0.00					218.50 00016125 10/21/2004
03625-00 YEATMAN V J & MARIANNE	S PT E1/2 LOT 3 NENE	32-15-28 0.25	07T	3,320	182.27	0.00					182.27 00007583 08/27/2004
03626-00 BROWN JOHNNY R & DOROTHY A	NE1/2 LOT 3 NE NE	32-15-28 0.25	07T	2,480	136.15	0.00					136.15 00011572 10/05/2004
03627-00 FRANKLIN THOMAS RAY	W1/2 LOT 3 NE NE	32-15-28 0.38	07T	3,660	200.93	-200.93	901	1.83			1.83

Totals for page 508	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	18,300	1,004.66	0.00	-418.33	1,008.47	901	3.81		
	06	120	6.64	0.00	0.00	6.64				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03628-00 YEATMAN V J & MARIANNE	PT LOT 4 NE NE	32-15-28 0.23	07T	1,600	87.84	0.00			87.84 00007583 08/27/2004
03628-01 PLATTED KELSO SUBD	PT LOT 4 NE NE .689 ACRES PLATTED TO KELSO SUBD. OUT OF 3628-00 PARCEL342-000-0	32-15-28 0.69	07T	0 **EXEMPT**	0.00	0.00			0.00
03629-00 LATHAM WILLIAM K SR	W1/2 LOT 4 E1/2 NENE	32-15-28 0.41	07T	4,030	221.25	-221.25	901 2.02		2.02
03630-00 LATHAM WILLIAM K SR	E1/2 LT 4 E1/2 NE NE	32-15-28 0.44	07T	1,000	54.90	0.00			54.90 00009278 09/23/2004
03631-00 CROWS ADDITION	LOT 6 NE NE	32-15-28 2.50	07T	0 **EXEMPT**	0.00	0.00			0.00
03632-00 PLATTED KELSO SECOND SUBD	PT N1/2 LOT 7 NE NE	32-15-28 0.79	07T	0 **EXEMPT**	0.00	0.00			0.00
03633-00 MCNEAL TRAVIS W & TRICIA	PT N1/2 LOT 7 NE NE	32-15-28 0.30	07T	9,900	543.51	0.00			543.51 00004804 05/27/2004
03634-00 KILCREASE NOAH R & ALAN R	PT N1/2 LOT 8 NE NE	32-15-28 0.60	07T	7,230	396.93	-300.00			96.93 00015447 10/13/2004
03635-00 PILGREEN TOMMY R	PT N1/2 LOT 8 NE NE	32-15-28 0.65	07T	11,000	603.90	-300.00			303.90 00015606 10/14/2004
03637-00 UPTON JIMMY	N100FT S1/2 L8 NE NE	32-15-28 0.42	07T	3,830	210.27	-210.27	901 1.92		1.92
03638-00 MUDFORD CHARLES A	PT S1/2 LOT 8 NE NE	32-15-28 0.50	07T	3,925	215.48	-215.48	901 1.96		1.96
03639-00 WERST KENNETH GLENN	PT. NE/C NE NE	32-15-28 0.37	07T	8,180	449.08	-300.00			149.08 00002113 04/23/2004

Totals for page 509	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	50,695	2,783.16	0.00	-1,547.00	2,789.06	901	5.90		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03640-00 STERLING DEBORAH & JAMES	PT S1/2 LOT 8 NE NE	32-15-28 0.64	07T	4,840	265.72	0.00			265.72 00006522 07/20/2004
03641-00 STERLING MICHAEL E & ANITA	PT S1/2 LOT 8 NE NE	32-15-28 0.21	07T	6,395	351.09	-300.00			51.09 00003824 05/07/2004
03642-00 YEATMAN V J & MARIANNE	LOT 9 NE NE	32-15-28 1.32	07T	11,460	629.15	-300.00			329.15 00007583 08/27/2004
03643-00 PRESSON GLEN M & FRANCES	LOT 10 NE NE	32-15-28 0.29	07T	600	32.94	0.00			32.94 00002273 04/27/2004
03644-00 WILLIAMS JEAN	N 100X174FT LOT 10 NE NE	32-15-28 0.41	07T	3,610	198.19	-198.19	901 1.81		1.81
03645-00 SMITH SAMUEL D & DONNA K	LOT 12 NE NE	32-15-28 0.71	07T	2,590	142.19	0.00			142.19 00015560 10/13/2004
03647-00 REED JOHN C	PT LOT 12 NE NE	32-15-28 0.61	07T	4,560	250.34	-250.34	901 2.28		2.28
03648-00 CARROLL D L JR -MCCORKLE M C	164X105FT PT LOT 12 NE NE	32-15-28 0.39	07T	3,410	187.21	0.00			187.21 00014874 10/13/2004
03649-00 TEER JERRY C & GLORIA A	PT NE NE	32-15-28 0.44	07T	6,330	347.52	0.00			347.52 00015241 10/13/2004
03649-01 T & L INSULATION CO	PT NE NE	32-15-28 0.35	07T	3,080	169.09	0.00			169.09 00015241 10/13/2004
03650-00 MATTHEWS CHARLES L & MARILYN	S PT. LOT 13 NE NE	32-15-28 2.05	07T	1,440	79.06	0.00			79.06 00002484 04/28/2004
03651-00 STRIPLIN J R & GRACIE	PT LOTS 13 & 7 NE NE	32-15-28 1.10	07T	4,480	245.95	-245.95	901 2.24		2.24

Totals for page 510	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	52,795	2,898.45	0.00	-1,294.48	2,904.78	901	6.33		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03651-01 ROY ARANTHIA MAE & JAMES LOYD	PT. LOTS 7 & 13 NENE	32-15-28 0.25	07T	2,280	125.17	-125.17	901	1.14			1.14
03652-00 JONES EQUILLIS JR & WANDA	PT BLK 13 NE NE	32-15-28 0.30	07T	6,890	378.26	-300.00	901	3.45			81.71 ✓
03653-00 MARTINEZ GAY NELL	PT LOTS 15&14 SE SW NE NE A/K/A GARRETT SUBD #1	32-15-28 1.05	07T	5,860 **EXEMPT**	321.71	0.00	901	2.93			324.64
03654-00 MISHLER JUNE	W 60FT 14-15 NE NE	32-15-28 0.45	07T	3,160	173.48	-173.48	901	1.58			1.58
03655-00 LAMB DAVID	LOTS 4-5 NE NE	32-15-28 0.90	07T	3,970	217.95	-217.95	901	1.99			1.99
03656-00 GARRETT HOWARD DENNIS & JUNE	S1/2 OF 2, ALL 3 LOTS 14 & 15 NE NE	32-15-28 0.45	07T	3,820	209.72	-209.72	901	1.91			1.91
03657-00 THOMAS WILLIAM W & NETTIE J	LOT 18 NE NE	32-15-28 0.66	07T	5,200	285.48	-285.48	901	2.60			2.60
03658-00 GREEN DONNIE J & SHERI J	LOT 19 NE NE	32-15-28 0.44	07T	6,185	339.56	-300.00					39.56 00016488 10/29/2004
03659-00 LONG HERBERT A & MARGIE	.35 AC OF E SIDE LOT 14-15 NE NE	32-15-28 0.35	07T	3,830	210.27	-210.27	901	1.92			1.92
03660-00 PILGREEN TOMMY R	PT N1/2 LOT 8 NE NE	32-15-28 0.10	07T	300	16.47	0.00					16.47 00015606 10/14/2004
03661-00 PLATTED BROOKHOLLOW ADD II	SE NE	32-15-28 18.24	07T	0 **EXEMPT**	0.00	0.00					0.00
03661-01 PLATTED BROOKHOLLOW ADDN #1	SE NE	32-15-28 21.75	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 511	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	41,495	2,278.07	0.00	-1,822.07	2,295.59	901	17.52		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03662-00 PLATTED COUNTRY CLUB ADDN	SW/C NE NE SE	32-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03663-00 PLATTED FOREST HEIGHTS	PT NE NE SE	32-15-28 2.97	07T	0 **EXEMPT**	0.00	0.00			0.00
03664-00 SMITH WILLIS B JR & PATTY F	LOT A NW NE SE	32-15-28 2.99	07T	27,240	1,495.48	-300.00			1,195.48 00004031 05/11/2004
03665-00 DAVIS RUTH PENNEY	LOT B NW NE SE	32-15-28 1.87	07T	25,950	1,424.66	-300.00			1,124.66 00000300 03/23/2004
03666-00 ADAMS JAMES HENRY & LYDIA	LOT C NW NE SE	32-15-28 1.04	07T	22,940	1,259.41	-300.00			959.41 00015504 10/13/2004
03667-00 WILLIAMS JEAN	LOT D NW NE SE	32-15-28 0.96	07T	26,210	1,438.93	-300.00			1,138.93 00004105 05/12/2004
03668-00 STROUD JOHN F JR & MARIETTA	PT LOT D NW NE SE	32-15-28 1.13	07T	26,100	1,432.89	-300.00			1,132.89 00007361 08/19/2004
03669-00 TEXARKANA COUNTRY CLUB INC	S1/2 NE SE	32-15-28 20.00	07T	28,520	1,565.75	0.00			1,565.75 00013642 10/08/2004
03670-00 TEXARKANA COUNTRY CLUB INC	S1/2 SE	32-15-28 80.00	07T	47,480	2,606.65	0.00			2,606.65 00013642 10/08/2004
03671-00 ****COUNTY ROAD****	PT. NW NE SE	32-15-28 0.22	07	0 **EXEMPT**	0.00	0.00			0.00
03673-00 FRAZIER GILBERT E & REEOMIA	N1/2 N1/2 LOT 2 NWSE	32-15-28 0.48	07T	11,823	649.08	-300.00			349.08 00007552 08/26/2004
03673-01 STEVENS ROBERT F	PT LOT 2 N1/2 N1/2 NW SE	32-15-28 0.37	07T	7,020	385.40	0.00	901 3.51		388.91

Totals for page 512	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	223,283	12,258.25	0.00	-1,800.00	12,261.76	901	3.51		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03674-00 PLATTED WHITE HOLMAN ADDN	S1/2 W8AC N1/2 NW SE	32-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03675-00 TEXARKANA COUNTRY CLUB INC	S1/2 NW SE	32-15-28 20.00	07T	283,810	15,581.17	0.00			15,581.17 00013642 10/08/2004
03676-00 SIMMONS BESSIE MAE	S1/2 N1/2 LOT 2 NWSE	32-15-28 0.75	07T	10,160	557.78	-300.00			257.78 00010920 10/04/2004
03678-00 CORNELIUS HARVEY & KATHY	E1/2 N1/2 N1/2 LOT 2 NW SE	32-15-28 0.70	07T	15,140	831.19	-300.00			531.19 00016347 10/28/2004
03679-00 SANDERSON ROSE ANN	E 50FT E1/2 N1/2 N1/2 LOT 2 NW SE	32-15-28 0.17	07T	600	32.94	0.00			32.94 00008421 09/14/2004
03680-00 TEXARKANA COUNTRY CLUB INC	PT NE SW	32-15-28 0.78	07T	310	17.02	0.00			17.02 00013642 10/08/2004
03681-00 TEXARKANA COUNTRY CLUB INC	PT LOT 3 NE SW	32-15-28 3.37	07T	1,350	74.11	0.00			74.11 00013642 10/08/2004
03682-00 TEXARKANA COUNTRY CLUB INC	LOT 4-5-6 NE SW	32-15-28 20.00	07T	8,000	439.20	0.00			439.20 00013642 10/08/2004
03683-00 PHILLIPS DOT J	S OF RY SE SW	32-15-28 0.40	07T	3,364	184.68	0.00			184.68 00002912 05/04/2004
03684-00 MISSOURI PACIFIC RR CO	PT NW SW	32-15-28 2.85	07T	0 **EXEMPT**	0.00	0.00			0.00
03685-00 DAVIS BROTHERS PARTNERSHIP	S OF RY SE SW	32-15-28 14.03	07T	116,480	6,394.75	0.00			6,394.75 00015289 10/13/2004
03685-01 SUTTON TOMMY WAYNE	S OF RR PT S1/2 SE SW 0.658ac & PT SW SE SW 1.267ac	32-15-28 1.93	07T	18,910	1,038.16	0.00			1,038.16 00001250 04/13/2004

Totals for page 513	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	458,124	25,151.00	0.00	-600.00	25,151.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03686-00 TEXARKANA COUNTRY CLUB INC	N OF RY SE SW	32-15-28 22.00	07T	10,406	571.29	0.00					571.29 00013642 10/08/2004
03687-00 MILLER COUNTY ARKANSAS	PT SE SW	32-15-28 1.48	07T	0 **EXEMPT**	0.00	0.00					0.00
03687-01 SUTTON TOMMY WAYNE	PT NE NW 5-16-28 .976AC & PT SE SW .524AC	32-15-28 1.50	07T	3,000	164.70	0.00					164.70 00001248 04/13/2004
03688-00 TEXARKANA SCHOOL DISTRICT #7	PT LOT 1 NW SW	32-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03689-00 ARK HIGHWAY COMMISSION	PT SE SW	32-15-28 0.06	07T	0 **EXEMPT**	0.00	0.00					0.00
03690-00 STEWART WILLIAM DAVID	PT LOT 1 W1/2 NW SW	32-15-28 0.18	07T	360	19.76	0.00					19.76 00011220 10/05/2004
03691-00 METCALF DONALD & BILLIE V	PT LOT 1 W1/2 W1/2 NW SW	32-15-28 0.75	07T	1,220	66.98	0.00					66.98 00002517 04/28/2004
03692-00 TEXARKANA SCHOOL DISTRICT #7	PT LOT 2 NW SW	32-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03693-00 TEXARKANA SCHOOL DISTRICT #7	PT LOT 2 NW SW	32-15-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03694-00 ROSE SAMUEL V	PT LOT 2 W1/2 W1/2 W1/2 NW SW	32-15-28 0.41	07T	4,210	231.13	-231.13	901	2.11			2.11
03695-00 BYERS MARTHA A	PT LOT 3 W1/2 E1/2 NW SW	32-15-28 1.08	07T	19,160	1,051.88	-300.00	901	9.58			761.46 ✓
03696-00 HOOD OPAL INEZ	LOT 3 W1/2 W1/2 NWSW	32-15-28 0.98	07T	5,990	328.85	-300.00					28.85 00006325 07/13/2004

Totals for page 514	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	44,346	2,434.59	0.00	-831.13	2,446.28	901	11.69		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03697-00 PUGH EMILY JANE	PT LOT 4 W1/2 W1/2 NW SW	32-15-28 0.75	07T	4,910	269.56	-269.56	901 2.46		2.46
03700-00 PLATTED SLIMERS ADDN	PT LOT 4 ALL OF 5 W1/2 W1/2 NW SW	32-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03700-95 FORD JOSEPHINE	IMP ONLY OF 0370090		04G	500	20.80	0.00	901 0.25		21.05 ✓
03701-00 TEXARKANA SCHOOL DISTRICT #7	PT LOT 1 NW SW	32-15-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03702-00 ARK HIGHWAY COMMISSION	PT LOTS 1&2 W1/2 W1/2 NW SW	32-15-28 0.09	07T	0 **EXEMPT**	0.00	0.00			0.00
03703-00 WILLIAMSON JOHN C & CAROL S	SW/C LOT 2 NW SW	32-15-28 0.20	07T	2,990	164.15	0.00			164.15 00012997 10/07/2004
03704-00 SLIMER A L JR	E 10FT LOTS 4&5 NWSW	32-15-28 0.85	07T	5,330	292.62	-292.62	901 2.67		2.67
03705-00 MORPHEW CURTIS FAY & EDNA SUE	LOT 6 NW SW	32-15-28 2.00	07T	1,440	79.06	0.00			79.06 00002051 04/22/2004
03706-00 MORPHEW CURTIS FAY & EDNA SUE	LOTS 7&8 NW SW	32-15-28 1.75	07T	1,440	79.06	0.00			79.06 00002051 04/22/2004
03707-00 PEREZ VALENTE & ZARATE G	N1/2 LOT 9 NW SW	32-15-28 0.50	07T	600	32.94	0.00			32.94 00005519 06/16/2004
03708-00 WILLIAMS GAIL & DEBORAH	PT S1/2 LOT 9 NW SW	32-15-28 0.40	07T	4,488	246.39	-246.39	901 2.24		2.24
03709-00 DAVIS TONY E & DONNA M	PT S1/2 LOT 9 NW SW	32-15-28 0.11	07T	240	13.18	0.00	901 0.12		13.30 **DELQ 2002** ✓

Totals for page 515	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	21,438	1,176.96	0.00	-808.57	1,184.45	901	7.74		
	04G	500	20.80	0.00	0.00	21.05				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03710-00 DAVIS TONY E & DONNA M	LOT 10 NW SW	32-15-28 0.25	07T	4,970	272.85	-272.85	901	2.49			2.49
03711-00 DAVIS TONY E & DONNA M	LOT 11 NW SW	32-15-28 0.28	07T	600	32.94	0.00	901	0.30			33.24 **DELQ 2002** ✓
03712-00 OGLESBY L C & HELEN	PT LOT 12 NW SW	32-15-28 0.39	07T	1,000	54.90	0.00	901	0.50			55.40 **CERT 2000**
03713-00 ZARATE GUADALUPE	PT LOT 13 NW SW	32-15-28 0.21	07T	1,390	76.31	-76.31	901	0.70			0.70
03714-00 PLATTED MANGAN ADDN	LOT 15 NW SW	32-15-28 0.89	07T	0 **EXEMPT**	0.00	0.00					0.00
03715-00 TEXARKANA COUNTRY CLUB INC	LOT 16 NW SW	32-15-28 0.20	07T	80	4.39	0.00					4.39 00013642 10/08/2004
03716-00 ARK-LA-TEX-DEVELOPMENT	PT NW SW	32-15-28 0.17	07T	0	0.00	0.00					0.00 **CERT 1968**
03717-00 OGLESBY L C & HELEN	SW/C SE SW NW SW	32-15-28 0.11	07T	360	19.76	0.00	901	0.18			19.94 **CERT 2000**
03718-00 SCOTT IMOGENE	PT NE NW NW TR 3	32-15-28 0.35	07T	2,960	162.50	0.00					162.50 00009944 09/29/2004
03718-01 SCOTT IMOGENE	PT NE NW NW TR 2	32-15-28 0.42	07T	8,400	461.16	-300.00					161.16 00009944 09/29/2004
03719-00 STEWART WILLIAM A	PT LOT 2 W1/2 W1/2 W1/2 NW SW	32-15-28 0.15	07T	300	16.47	0.00					16.47 00011219 10/05/2004
03720-00 HOOD OPAL INEZ	N 3/8TH LOT 4 W1/2 W1/2 NW SW	32-15-28 0.02	07T	60	3.29	0.00					3.29 00006325 07/13/2004

Totals for page 516	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	20,120	1,104.57	0.00	-649.16	1,108.74	901	4.17		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03720-01 OGLESBY L C & HELEN	70X140FT N1/2 NW SW	32-15-28 0.22	07T	2,360	129.56	-129.56	901	1.18			1.18
03722-01 AMERICOLD	PT NE	33-15-28 37.57	07T	1,323,590	72,665.09	0.00					72,665.09 00013044 10/07/2004
03723-00 HARMON LARRY & BELINDA	S110'OF N350' SENENE	33-15-28 0.50	07T	10,800	592.92	-300.00					292.92 00009022 09/21/2004
03723-01 TERRY JOEL W SR & DOROTHY J	E 200FT SE NE NE	33-15-28 1.10	07T	10,120	555.59	-300.00					255.59 00003256 05/05/2004
03723-02 MARTIN ANGELYN C	S 310FT SE NE NE	33-15-28 0.70	07T	8,070	443.04	-300.00					143.04 00005157 06/07/2004
03723-03 MARTIN CARL OR ANGELYN C	PT SE NE NE	33-15-28 0.70	07T	10,190	559.43	-300.00					259.43 00005157 06/07/2004
03725-00 HASH MARGARET LEE	W1/2 S OF RY S1/2 NE NE	33-15-28 0.37	07T	70	3.84	0.00					3.84 00005451 06/15/2004
03726-00 ELLEDGE A WAYNE & NADINE	E1/2 NENE S&W R.O.W.	33-15-28 0.50	07T	2,800	153.72	-153.72	901	1.40			1.40
03726-01 ABERNATHY OSCAR & PATRICIA	PT W1/2 S OF RY S1/2 NE NE	33-15-28 0.13	07T	30	1.65	0.00					1.65 00014572 10/12/2004
03727-00 BLACKBURN WILLIAM JR-SHIGEKO	PT SE NE	33-15-28 34.10 8.00	07T	883	48.48 1.20	0.00	901	0.44			50.12
03728-00 ST LOUIS SW RY CO	S1/2 NE NE	33-15-28 1.61	07T	0 EXEMPT	0.00	0.00					0.00
03729-00 THORNDYKE JERRY	NE/C SE NE A/K/A LOT 1 BLK 1 THORNDYKES 1ST SUBD	33-15-28 1.75	07T	22,775	1,250.35	0.00					1,250.35 00002733 05/03/2004

Totals for page 517	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	1,391,688	76,403.67	1.20	-1,483.28	76,407.89	901	3.02		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03729-01 WESTERMAN DON W	PT NE/C SE NE	33-15-28 1.00	07T	6,470	355.20	-300.00			55.20 00014628 10/12/2004
03730-00 BORAH CHUCK & ADONNA	PT SE NE	33-15-28 0.94	07T	4,532	248.81	-248.81	901 2.27		2.27
03731-00 VOGEL ROBERT BROWN JR	PT E1/2 SW NE	33-15-28 8.35 8.00	07T	370	20.31 1.20	0.00			21.51 00003939 05/11/2004
03731-01 ARK HIGHWAY COMMISSION	PT E1/2 SW NE TR 327	33-15-28 4.65	07T	0 **EXEMPT**	0.00	0.00			0.00
03732-00 VOGEL ROBERT BROWN JR	PT E1/2 SW NE	33-15-28 8.00	07T	169	9.28	0.00			9.28 00003939 05/11/2004
03733-00 VOGEL ROBERT BROWN JR	PT E1/2 W1/2 SW NE	33-15-28 5.00	07T	1,950	107.06	0.00			107.06 00003939 05/11/2004
03734-00 VOGEL ROBERT BROWN JR	PT E1/2 W1/2 SW NE	33-15-28 4.00	07T	85	4.67	0.00			4.67 00003939 05/11/2004
03735-00 ARK HIGHWAY COMMISSION	PT W1/2 W1/2 SW NE TR #326	33-15-28 8.66	07T	0 **EXEMPT**	0.00	0.00			0.00
03735-02 ARK HIGHWAY COMMISSION	PT SW NE TR 326R	33-15-28 0.99	07T	0 **EXEMPT**	0.00	0.00			0.00
03737-00 ARK HIGHWAY COMMISSION	PT NW NE TR #'S 340 & 340R	33-15-28 0.19	07T	0 **EXEMPT**	0.00	0.00			0.00
03737-01 ABERNATHY COMPANY	PT NW NE TR 340R	33-15-28 0.38	07T	100	5.49	0.00			5.49 00014569 10/12/2004
03738-00 ST LOUIS SW RY CO	SE NE 100X940	33-15-28 1.91	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 518	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	13,676	750.82	1.20	-548.81	754.29	901	2.27		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03739-00 ST LOUIS SW RY CO	100X870 NW NE	33-15-28 2.15	07T	0 **EXEMPT**	0.00	0.00			0.00
03740-00 ABERNATHY COMPANY	PT NW NE	33-15-28 0.34	07T	70	3.84	0.00			3.84 00014569 10/12/2004
03740-01 ARK HIGHWAY COMMISSION	PT NW NE TR #339	33-15-28 0.16	07T	0 **EXEMPT**	0.00	0.00			0.00
03741-00 SHOPTAW & SONS PULPWOOD INC	PT NW NE	33-15-28 0.40	07T	2,950	161.96	0.00	901 1.48		163.44 ✓
03742-00 ABERNATHY COMPANY	PT NW NE	33-15-28 16.08	07T	172,670	9,479.58	0.00			9,479.58 00014569 10/12/2004
03742-01 ARK HIGHWAY COMMISSION	PT NW NE TR #342	33-15-28 0.57	07T	0 **EXEMPT**	0.00	0.00			0.00
03744-00 RUTH MICHAEL G & LE ROY JR	2.21AC PT NW NE	33-15-28 2.21	07T	440	24.16	0.00			24.16 00016104 10/20/2004
03744-01 ARK HIGHWAY COMMISSION	PT NW NE TR #337	33-15-28 0.79	07T	0 **EXEMPT**	0.00	0.00			0.00
03745-00 ST LOUIS SW RY CO	100X380FT NW NE	33-15-28 0.87	07T	0 **EXEMPT**	0.00	0.00			0.00
03747-00 ABERNATHY OSCAR & PATRICIA	PT NW NE	33-15-28 7.87	07T	3,590	197.09	0.00			197.09 00014572 10/12/2004
03747-01 ARK HIGHWAY COMMISSION	PT NW NE TR #341	33-15-28 0.05	07T	0 **EXEMPT**	0.00	0.00			0.00
03748-00 LEWIS LISA	PT NE SE	33-15-28 31.33	07T	678	37.22	0.00			37.22 00009235 09/22/2004

Totals for page 519	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	180,398	9,903.85	0.00	0.00	9,905.33	901	1.48		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03748-01 RICHARDSON ANN	PT NE SE	33-15-28 1.50	07T	7,000	384.30	0.00			384.30 00002086 04/23/2004
03748-02 LEWIS ROBERT E & LISA	PT NE SE	33-15-28 5.34	07T	17,730	973.38	-300.00			673.38 00003257 05/05/2004
03749-00 HORRIGAN ELEANOR A -TRUST	S1/2 SE	33-15-28 80.00 50.00	07T	3,070	168.54 7.50	0.00			176.04 00016066 10/19/2004
03750-00 MIEDERHOFF EDWARD G	E1/2 NW SE	33-15-28 20.00 20.00	07T	850	46.67 3.00	0.00			49.67 00003662 05/06/2004
03751-00 MCLARTY W H JR	W1/2 NW SE	33-15-28 19.18 19.00	07T	840	46.12 2.85	0.00			48.97 00002338 04/27/2004
03751-01 ARK HIGHWAY COMMISSION	PT NW SE TR #324	33-15-28 0.82	07T	0 **EXEMPT**	0.00	0.00			0.00
03752-00 ABERNATHY COMPANY	PT SW NW NE	33-15-28 0.27	07T	40	2.20	0.00			2.20 00014569 10/12/2004
03752-01 ARK HIGHWAY COMMISSION	PT NW SE TR #338	33-15-28 0.15	07T	0 **EXEMPT**	0.00	0.00			0.00
03753-00 RUTH MICHAEL G & LE ROY JR	PT SW NW NE	33-15-28 0.42	07T	80	4.39	0.00			4.39 00016104 10/20/2004
03754-00 RICHARDSON EARL JR &ELIZABETH	1.72AC NE/C NE SE	33-15-28 1.72	07T	6,796	373.10	-300.00			73.10 00007611 08/27/2004
03755-00 EARNEST L J INC	PT SW NW & PT NW SW & PT NE SW	33-15-28 14.13 14.00	07T	620	34.04 2.10	0.00			36.14 00011023 10/04/2004
03755-02 GIDEON AL G-ALDRIDGE RICHARD	PT NE SW	33-15-28 2.11	07T	13,810	758.17	0.00			758.17 00013362 10/08/2004

Totals for page 520	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	50,836	2,790.91	15.45	-600.00	2,806.36				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03755-03 PORIER LAWRENCE & VICKI	S 300FT NE SW	33-15-28 6.88 5.00	07T	2,980	163.60 0.75	-163.60			0.75 00000601 04/01/2004
03755-04 BROWN JOHNNY R & DOROTHY A	PT NE SW	33-15-28 6.16	07T	5,800	318.42	0.00			318.42 00006255 07/09/2004
03755-05 ARK HIGHWAY COMMISSION	PT NE SW TR #323	33-15-28 8.04	07T	0 **EXEMPT**	0.00	0.00			0.00
03755-06 ARK HIGHWAY COMMISSION	PT NE SW TR #'S 322 & 322R	33-15-28 2.27	07T	0 **EXEMPT**	0.00	0.00			0.00
03756-00 TEXARKANA COUNTRY CLUB INC	PT S1/2 SW	33-15-28 60.62 60.00	07T	2,650	145.49 9.00	0.00			154.49 00013642 10/08/2004
03756-01 ARK HIGHWAY COMMISSION	PT SE SW TR #321	33-15-28 9.52	07T	0 **EXEMPT**	0.00	0.00			0.00
03756-02 WHITEHEAD ROBERT E & MARGIE	PT SE SW	33-15-28 9.86 9.00	07T	410	22.51 1.35	0.00			23.86 00016408 10/29/2004
03757-00 OSBURN JOEL D & ANN	PT N1/3 NW SW	33-15-28 0.51	07T	100	5.49	0.00			5.49 00014310 10/12/2004
03758-00 STEELE BETTY L OR ROBERT L	PT N 1/3 NW SW	33-15-28 0.41	07T	12,380	679.66	-300.00			379.66 00010921 10/04/2004
03759-00 OWEN OWEN KNIGHT & KNIGHT	S2/3 NW SW	33-15-28 11.06 11.00	07T	480	26.35 1.65	0.00			28.00 00012254 10/06/2004
03759-02 BRANDNER EARL G	N PT NW SW	33-15-28 0.71	07T	5,200	285.48	0.00			285.48 00008973 09/21/2004
03759-04 GATLIFF JOHN DAVID & CARLE	PT N1/3 NW SW	33-15-28 1.11	07T	411	22.56	0.00			22.56 00014862 10/12/2004

Totals for page 521	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist	Tax Amount
	07T	30,411	1,669.56	12.75	-463.60	1,682.31		-		-

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03759-05 BASHAM TOMMY & PAMELA	PT N1/3 NW SW	33-15-28 0.38	07T	1,178	64.67	-64.67	901	0.59			0.59
03759-06 PAGE RODNEY & KIMBERLY	PT. N1/3 NW SW	33-15-28 0.61	07T	5,350	293.72	-293.72	901	2.68			2.68
03759-07 THOMAS JO ANN	PT NW SW	33-15-28 1.42	07T	10,712	588.09	-300.00					288.09 00004764 05/26/2004
03759-08 ALDRIDGE E BARRY & PATRICIA	PT N1/3 NW SW	33-15-28 0.56	07T	110	6.04	0.00					6.04 00015285 10/13/2004
03763-00 OWEN OWEN KNIGHT & KNIGHT	LOT 1,2,&3 W1/2 NWSW	33-15-28 0.56	07T	110	6.04	0.00					6.04 00012254 10/06/2004
03764-00 BOROUGHS RUSSELL SCOTT	PT N1/3 NW SW	33-15-28 0.85	07T	3,903	214.27	-214.27	901	1.95			1.95
03765-00 OWEN OWEN KNIGHT & KNIGHT	PT NW SW	33-15-28 14.56	07T	420	23.06	0.00					23.06 00012254 10/06/2004
03765-01 BRYANT MARK ALAN & KATHY J	PT NW SW	33-15-28 0.76	07T	29,380	1,612.96	-300.00					1,312.96 00004818 05/27/2004
03766-00 EAST RIDGE ADDN	PT N1/3 NW SW	33-15-28 2.99	07T	0 **EXEMPT**	0.00	0.00					0.00
03767-00 TOLLETT DONALD H OR ROSEMARY	PT N1/2 SE NW	33-15-28 1.82	07T	960	52.70	0.00					52.70 00013280 10/08/2004
03767-01 ARK HIGHWAY COMMISSION	PT N1/2 SE NW TR 328	33-15-28 3.69	07T	0 **EXEMPT**	0.00	0.00					0.00
03768-00 HORN DON EDWARD & AILENE	PT N1/2 SE NW	33-15-28 4.50	07T	1,400	76.86	0.00					76.86 00012530 10/07/2004

Totals for page 522	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	53,523	2,938.41	0.00	-1,172.66	2,943.63	901	5.22		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03768-50 BARDWELL ERVIN L OR SHARON	IMP ONLY #3768-00	33-15-28	07T	3,870	212.46	-212.46	901	1.94			1.94
03768-51 STANGER CHARLES E & VALERIE	IMP ONLY 3768-00	33-15-28	07T	3,810	209.17	-209.17	901	1.91			1.91
03769-00 BALL CLAIRE E & EDNA	W 2.25 N1/2 SE NW	33-15-28 2.25	07T	3,801	208.67	-208.67	901	1.90			1.90
03770-00 ARK HIGHWAY COMMISSION	E N1/2 SE NW TR #326	33-15-28 5.94	07T	0 **EXEMPT**	0.00	0.00					0.00
03771-00 ARK HIGHWAY COMMISSION	E PT N1/2 SE NW TR 329	33-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03772-00 ARK HIGHWAY COMMISSION	PT N1/2 NE SE NW TR #330	33-15-28 0.52	07T	0 **EXEMPT**	0.00	0.00					0.00
03772-01 ARK HIGHWAY COMMISSION	PT SE NW TR #331	33-15-28 0.16	07T	0 **EXEMPT**	0.00	0.00					0.00
03773-00 ARK HIGHWAY COMMISSION	PT SE NW & PT W1/2 W1/2 SW SE TR #332	33-15-28 0.33	07T	0 **EXEMPT**	0.00	0.00					0.00
03773-01 ARK HIGHWAY COMMISSION	PT SE NW & PT W1/2 W 1/2 SW NE TR #333	33-15-28 0.38	07T	0 **EXEMPT**	0.00	0.00					0.00
03774-00 EARNEST L J INC	S1/2 SE NW	33-15-28 11.53	07T	370	20.31	0.00					20.31 00011023 10/04/2004
03774-01 ARK HIGHWAY COMMISSION	PT S1/2 SE NW TR 325	33-15-28 8.47	07T	0 **EXEMPT**	0.00	0.00					0.00
03775-00 GOODSON JOHN & YOUNG D ETAL	FRL. N1/2 NW	33-15-28 5.08	07T	85	4.67	0.00					4.67 00014683 10/12/2004

Totals for page 523	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	11,936	655.28	0.00	-630.30	661.03	901	5.75		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03775-01 BRYANT WILLARD T -HORN DONNA	PT NW NW	33-15-28 2.07	07T	620	34.04	0.00			34.04 00016096 10/20/2004
03775-02 BRYANT WILLARD T	W1/2 SW NW NW & BLK2 & 16 COTTON BELT	33-15-28 5.00	07T	160	8.78	0.00			8.78 00016096 10/20/2004
03775-03 HORN DON EDWARD & AILENE	PT. NE NW-BLKS. 5 & 12 COTTON BELT	33-15-28 4.19	07T	840	46.12	0.00			46.12 00000376 03/26/2004
03775-04 BRYANT WILLARD T	S 3AC OF W1/2 SW NW NW BLKS 1 & 15 COTTEN BELT	33-15-28 3.00	07T	61	3.35	0.00			3.35 00016096 10/20/2004
03775-05 CUNNINGHAM MARYBESS	N2AC W1/2 SW NW NW	33-15-28 2.00	07T	23,950	1,314.86	-300.00			1,014.86 00015420 10/13/2004
03775-06 GROSS & JANES CO	PT NW NW	33-15-28 7.80	07T	4,890	268.46	0.00			268.46 00011093 10/04/2004
03775-07 ARK HIGHWAY COMMISSION	PT NE TR #336	33-15-28 15.95	07T	0 **EXEMPT**	0.00	0.00			0.00
03775-08 ARK HIGHWAY COMMISSION	PT NE NW TR #335	33-15-28 0.81	07T	0 **EXEMPT**	0.00	0.00			0.00
03775-09 ARK HIGHWAY COMMISSION	PT NW NW TR #334	33-15-28 0.20	07T	0 **EXEMPT**	0.00	0.00			0.00
03776-00 ARK HIGHWAY COMMISSION	W1/2 NW NE NW	33-15-28 0.67	07T	0 **EXEMPT**	0.00	0.00			0.00
03776-01 ARK HIGHWAY COMMISSION	PT W1/2 NW NE NW TR #344	33-15-28 4.51	07T	0 **EXEMPT**	0.00	0.00			0.00
03777-00 DAVIS GENE & LYNN TRUST	PT S 1/3 SW NW	33-15-28 2.01	07T	400	21.96	0.00	901 0.20		22.16

Totals for page 524	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	30,921	1,697.57	0.00	-300.00	1,697.77	901	0.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03779-00 EAST RIDGE ADDN	PT SW NW	33-15-28 4.43	07T	0 **EXEMPT**	0.00	0.00					0.00
03780-00 EMC MORTGAGE CORPORATION	PT SE SW NW	33-15-28 0.95	07T	12,380	679.66	-300.00	901	6.19			385.85 ✓
03780-02 BROWN JOHNNY R & DOROTHY A	PT S1/3 SW NW	33-15-28 7.57 6.00	07T	12,390	680.21 0.90	-300.00					381.11 00011574 10/05/2004
03780-03 REYNOLDS BRITT & LAYNETTE	PT. SW NW	33-15-28 0.50	07T	10,910	598.96	-300.00					298.96 00014308 10/12/2004
03781-00 CRAWFORD EDWIN CORNELL	PT SW NW	33-15-28 10.00	07T	490	26.90	0.00					26.90 00006944 08/04/2004
03781-01 CRAWFORD EDWIN C SR & CHLOE	PT SW NW	33-15-28 1.00	07T	12,820	703.82	-300.00					403.82 00006944 08/04/2004
03782-00 SILLIVAN WILLIAM H-BARBARA A	FRL. PT SW NW	33-15-28 5.00	07T	4,070	223.44	0.00					223.44 00003841 05/07/2004
03783-00 TEFTELLER CLIFFORD D & MARY	FRL. PT SW NW	33-15-28 1.00	07T	2,190	120.23	-120.23	901	1.10			1.10
03784-00 TEFTELLER CLIFFORD D & MARY	FRL. PT SW NW	33-15-28 1.78	07T	360	19.76	0.00					19.76 00008657 09/16/2004
03786-00 GLADDEN TEDDY NOLAN &DOROTHY	PT SW NW	33-15-28 2.00	07T	2,810	154.27	-154.27	901	1.41			1.41
03787-00 KIRKLAND JACKIE A &DEBRA LYNN	PT SW NW	33-15-28 5.00	07T	8,392	460.72	-300.00					160.72 00015882 10/15/2004
03788-00 CITY OF TEXARKANA ARKANSAS	PT SW NW	33-15-28 4.43	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 525	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	66,812	3,667.97	0.90	-1,774.50	3,677.57	901	8.70		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03789-00 SMITH REBECCA-FINNESSEY REBA	PT E1/2 NE NW NW & PT W1/2 NW NE NW	33-15-28 4.11	07T	820	45.02	0.00	901 0.41		45.43 ✓
03790-00 LEWIS MARY JEANETTE	LOT 1 NE NW NW	33-15-28 0.50	07T	3,850	211.37	-211.37	901 1.93		1.93
03791-00 GREENWICH VILLAGE	E1/2 NE	34-15-28 80.00	07	0 **EXEMPT**	0.00	0.00			0.00
03792-00 KROLL CLARENCE E & BEVERLY D	PT SW NE	34-15-28 4.00 3.00	07T	1,200	65.88 0.45	0.00			66.33 00008220 09/09/2004
03792-01 KROLL CHARLES & EVELYN	PT SW NEI.O. #00379250 GINGER TAYLOR	34-15-28 10.00 9.00	07T	17,514	961.52 1.35	-300.00			662.87 00006500 07/19/2004
03792-50 TAYLOR GINGER	IMP ONLY #00379201	34-15-28	07T	3,890	213.56	-213.56	901 1.95		1.95
03793-00 ARK HIGHWAY COMMISSION	PT SW NE	34-15-28 3.77	07T	0 **EXEMPT**	0.00	0.00			0.00
03793-01 CLINE CURTIS	PT SW NE	34-15-28 1.00	07T	3,440	188.86	0.00			188.86 00014881 10/13/2004
03793-02 WARD HODA D & SYBIL MARIE	PT SW NE	34-15-28 1.40	07T	8,894	488.28	-300.00			188.28 00004317 05/17/2004
03793-03 CLINE CURTIS M & NELLENE	PT SW NE	34-15-28 1.25	07T	9,041	496.35	-300.00			196.35 00014881 10/13/2004
03793-04 MCCLURE BILLY	PT SW NE	34-15-28 1.12	07T	7,099	389.74	-300.00			89.74 00002742 05/03/2004
03793-05 WARD HODA D & SYBIL MARIE	PT SW NE	34-15-28 1.25	07T	250	13.73	0.00			13.73 00004317 05/17/2004

Totals for page 526	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	55,998	3,074.31	1.80	-1,624.93	3,080.40	901	4.29		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03793-06 LINCOLN BENJAMIN T & DIXIE A	PT SW NE	34-15-28 1.12	07T	7,740	424.93	0.00			424.93 00013434 10/08/2004
03793-07 RENFROW ROGER D	PT SW NE	34-15-28 1.15	07T	11,730	643.98	-300.00			343.98 00002731 05/03/2004
03793-08 GRIFFIN JOHN A & ROSA M	PT SW NE	34-15-28 0.89	07T	11,929	654.90	-300.00			354.90 00013200 10/08/2004
03793-09 NEWMAN CHARLES E & HELEN M	PT SW NE	34-15-28 2.14	07T	14,497	795.89	-300.00			495.89 00009078 09/21/2004
03793-10 KROLL CLARENCE E & BEVERLY D	PT SW NE	34-15-28 1.02	07T	9,610	527.59	-300.00			227.59 00003110 05/04/2004
03793-11 TUCKER ROBERT L & LINDA	PT SW NE	34-15-28 1.17	07T	14,121	775.24	-300.00			475.24 00015407 10/13/2004
03793-12 ALEXANDER ROBERT LEE &LORETTA	PT SW NE	34-15-28 1.09	07T	14,848	815.16	-300.00			515.16 00011533 10/05/2004
03793-13 NEWMAN CHARLES E	PT SW NE	34-15-28 0.98	07T	200	10.98	0.00			10.98 00001904 04/21/2004
03793-14 JONES REECE ALTON & CAROLYN	PT SW NE	34-15-28 1.01	07T	12,040	661.00	-300.00			361.00 00009923 09/29/2004
03793-15 BAKER MATTIE L & HUNT JOE H	PT SW NE	34-15-28 1.59	07T	15,866	871.04	-300.00			571.04 00005379 06/10/2004
03793-16 SRADER RICK P & NORMA M	PT SW NE	34-15-28 1.75	07T	16,088	883.23	-300.00			583.23 00001769 04/20/2004
03793-17 WOODALL LAND CO	PT SW NE	34-15-28 1.70	07T	1,640	90.04	0.00	901 0.82		90.86

Totals for page 527	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	130,309	7,153.98	0.00	-2,700.00	7,154.80	901	0.82		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03793-18 MARTIN MICHAEL-MOSES RHONDA	PT SW NE	34-15-28 0.90	07T	16,692	916.39	-300.00			616.39 00013985 10/12/2004
03794-00 LILES RICHARD AND MARY	W1/2 E1/2 E1/2 NW NE	34-15-28 5.00	07T	2,340	128.47	0.00			128.47 00006810 07/30/2004
03795-00 HODGE ARNOLD G & DORIAN M	E1/2 E1/2 E1/2 NW NE	34-15-28 5.00 3.00	07T	9,180	503.98 0.45	-300.00			204.43 00005950 06/30/2004
03796-00 MCCLURE BILLY	S1/2 W1/2 E1/2 NW NE	34-15-28 5.00	07T	1,210	66.43	0.00			66.43 00009408 09/24/2004
03796-01 SKOG MELISSA R	N1/2 W1/2 E1/2 NW NE	34-15-28 5.00	07T	14,809 **EXEMPT**	813.01	0.00	901 7.40		820.41
037960-001 SIMMONS MALCOLM WILEY MRS	Non-Producing Minerals SW NE	20-19-28	06	0	0.00	0.00			0.00
03797-00 FOSHEE LAVELLE E & CAROLYN	PT E1/2 W1/2 NW NE	34-15-28 9.00	07T	13,871	761.52	-300.00			461.52 00007016 08/06/2004
03797-01 WILSON RICHARD A & BETH F	PT E1/2 W1/2 NW NE	34-15-28 1.00	07T	16,372	898.82	-300.00			598.82 00002113 04/23/2004
03798-00 STAGGERS JAMES W	W1/2 W1/2 NW NE	34-15-28 10.00	07T	16,618	912.33	-300.00			612.33 00011635 10/05/2004
038-001 ELCROWNEE M&S OIL INV& OWEN CO	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	300	13.65	0.00	901 0.15		13.80 **CERT 1986**
038-003 TATOM O DONALD	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-004 M & S OIL INVESTMENTS	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00

Totals for page 528	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	91,092	5,000.95	0.45	-1,500.00	5,008.80	901	7.55		
	06	0	0.00	0.00	0.00	0.00				
	01	300	13.65	0.00	0.00	13.80				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
038-005 THE MAJOR GENERAL CO	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1986
038-006 RANKIN CAROLYN S	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-007 NEWTON WAYNE	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-008 STORY THERRAL	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-009 MILAM CHARLES TRUST	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-010 ROBERTS FRANK	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-012 HILL BONNIE %NAT BK BOSSIER	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1988
038-013 PLASTER WILLIAM	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-014 HART PHILLIP	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1986
038-015 MINTER WILLIAM A OR DELILAH	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-016 MILAM VICKIE W	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1986
038-017 WHITE CHAD OPERATING	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00

Totals for page 529	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
038-018 OWEN DRILLING CO KEY EMP TR	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1993
038-019 SUMMERS JUANITA HARVEY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-020 MARTIN JOAN BOWER	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-021 PURNELL M E JR	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-022 PURNELL MARJORIE MAILLOT	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-023 JOHNSON MELBA HARVEY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-024 EASLEY ROSA LEE HARVEY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-025 FORD W B	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-026 ABLES ANN FORD	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-027 FORD DEBORAH W	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1988
038-028 JACKSON NELLIE FORD	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-029 FISHER ROY KIRK	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1986

Totals for page 530	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
038-030 BAKER MARY JANE J FISHER	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1987
038-031 BILLINGSLEY MARY KAY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-032 CHANCE REBECCA SHANE	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-033 HARVEY RAYMOND C	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-034 SAPP DEBORAH HARVEY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-035 MORTENSEN PATRICIA HARVEY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-036 MAYS BETH DAVIS	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-037 WILLIAMS BLANCHE THOMPKINS	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 CERT 1993
038-038 HUT INC	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-039 M & S OIL INVESTMENTS	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-040 DENNIE JOE T	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-041 FISHER DAVID S	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00

Totals for page 531	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
038-042 ERGON OIL PURCHASING INC	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1987
038-043 BROCATO JOSEPH A	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00
038-045 ROCKBIT IND	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	60	2.73	0.00	901	0.03			2.76 CERT 1993
038-046 M & S OIL INVESTMENTS	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1988
038-047 DOTY KEITH C	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1989
038-048 JENNINGS BILL F	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1989
038-049 DOTY ANITA	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1989
038-050 DOTY MICHAEL	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1989
038-051 DOTY RENITA JO	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1989
038-052 DOTY KENNETH GEORGE	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00 CERT 1989
038-053 DAVIS JOE SIDNEY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00
038-054 DAVIS JIM C	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00					0.00

Totals for page 532	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	60	2.73	0.00	0.00	2.76	901	0.03		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
038-055 DODSON PATRICIA DAVIS	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-056 DAVIS MICHAEL A	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-058 STAHL ESSIE	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
038-059 DODSON MAC	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 **CERT 1995**
038-060 FORD MILLICENT B	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 **CERT 1993**
038-061 MAILLOT BERTHA W PT II	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-062 MAILLOT CHARLES L	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
038-063 III MARK CORPORATION	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-064 RIDDLE MARY DOTY	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-065 HUBBS ROBERT	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-066 L B D INC	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00
038-067 SPOON JUDITH	Producing Minerals HARVEY #1 E1/2 NE NE	32-16-26	01	0	0.00	0.00			0.00

Totals for page 533	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03800-00 GREENWICH VILLAGE	NE SE	34-15-28 40.00	07T	0 **EXEMPT**	0.00	0.00			0.00
03801-00 ANGEL LEONARD L & LILLIAN	PT S1/2 SE	34-15-28 5.58 5.00	07T	218	11.97 0.75	0.00	901 0.11		12.83 ✓
03802-00 BAKER LINDA	PT E1/2 SE SE	34-15-28 2.00	07T	6,510	357.40	-300.00			57.40 00016116 10/21/2004
03802-50 BAKER JACKIE LEROY & BELYNDA	IMP ONLY ON #00380200	34-15-28	07T	4,020	220.70	-220.70	901 2.01		2.01
03803-00 JAMES NICKY & DEBBIE	PT E1/2 SE SE	34-15-28 2.72	07T	13,312	730.83	-300.00			430.83 00009935 09/29/2004
03804-00 WHITE JASON	5 AC NE/C SE SE	34-15-28 5.00 4.00	07T	2,830	155.37 0.60	-111.45			44.52 00011706 10/05/2004
03805-00 THAMERT MARY & HACKWORTH M	S OF R. S1/2 SE-TR 2	34-15-28 36.25 28.00	07T	9,690	531.98 4.20	0.00			536.18 00012623 10/07/2004
03805-01 HACKWORTH TIMOTHY W & DAYNA W	PT OF TR 2 S OF R SE SE	34-15-28 5.00 4.00	07T	970	53.25 0.60	0.00			53.85 00005379 06/10/2004
03806-00 ST LOUIS SW RY CO	SE SE 100 X 1530	34-15-28 3.50	07T	0 **EXEMPT**	0.00	0.00			0.00
03807-00 ST LOUIS SW RY CO	100 X 370 SW SW	34-15-28 0.85	07T	0 **EXEMPT**	0.00	0.00			0.00
03808-00 KOHL NELDA M	S OF R NW SE-TR 1	34-15-28 41.25	07T	10,610	582.49	0.00	901 5.31		587.80 ✓
03809-00 COX JOSEPH W & REBECCA M	N OF R. NW SE	34-15-28 15.00 15.00	07T	630	34.59 2.25	0.00			36.84 00008645 09/16/2004

Totals for page 534	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	48,790	2,678.58	8.40	-932.15	2,694.41	901	7.43		

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03810-00 ST LOUIS SW RY CO	100 X 1160 NW SE	34-15-28 2.66	07T	0 **EXEMPT**	0.00	0.00			0.00
03811-00 ANGEL LEONARD L & LILLIAN	N OF R. NW SE	34-15-28 18.00 18.00	07T	760	41.72 2.70	0.00	901 0.38		44.80 ✓
03812-00 THAMERT MARY & HACKWORTH M	S OF RR NE SW	34-15-28 10.00 10.00	07T	218	11.97 1.50	0.00			13.47 00012623 10/07/2004
03814-00 NORMENT P O SR & THELMA	N OF R. NE SW	34-15-28 8.30	07T	180	9.88	0.00			9.88 00008398 09/14/2004
03815-00 ST LOUIS SW RY CO	100 X 148 NE SW	34-15-28 3.40	07T	0 **EXEMPT**	0.00	0.00			0.00
03816-00 WILKINS CLYDE	2AC NE/C N1/2 SE SW	34-15-28 2.00	07T	400	21.96	0.00			21.96 00005571 06/17/2004
03816-01 GRAHAM CHARLES T JR & BARBARA	N1/2 SE SW LESS 2AC NE/C	34-15-28 18.00	07T	360	19.76	0.00			19.76 00010184 10/01/2004
03817-00 GRAHAM CHARLES T JR & BARBARA	S1/2 SE SW	34-15-28 20.00	07T	7,120	390.89	0.00			390.89 00010184 10/01/2004
03818-00 GAURIAR SUSHIL & RANI P	PT SW SW	34-15-28 5.15	07T	5,009	274.99	0.00	901 2.50		277.49 **CERT 2000**
03818-01 JEFFERY MICHAEL M	PT. SW SW	34-15-28 0.82	07T	160	8.78	0.00	901 0.08		8.86 ✓
03818-02 FREEMAN HAROLD & BILLIE M	PT SW SW	34-15-28 2.00	07T	400	21.96	0.00			21.96 00010666 10/04/2004
03818-03 FREEMAN HAROLD & BILLIE M	PT SW SW	34-15-28 7.49	07T	900	49.41	0.00			49.41 00010666 10/04/2004

Totals for page 535	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	15,507	851.32	4.20	0.00	858.48	901	2.96		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03818-04 GAURIAR SUSHIL & RANI P	PT SW SW	34-15-28 0.75	07T	6,620	363.44	0.00	901	3.31			366.75 **CERT 2000**
03819-00 PORIER ODIS O & LOIS M	2AC NW/C N1/2 NW SW	34-15-28 2.00	07T	15,730	863.58	0.00					863.58 00006853 08/02/2004
03819-01 LIVINGSTON PATRICIA	N1/2 NW SW LESS 2AC NW/C	34-15-28 18.00	07T	387	21.25	0.00					21.25 00010228 10/01/2004
03820-00 LILES CARLENE	S1/2 NW SW	34-15-28 20.00	07T	3,460	189.95	0.00	901	1.73			191.68 ✓
03821-00 MOORE ARLIE L	4.50 AC NE/C SW SW	34-15-28 2.05	07T	6,869	377.11	-300.00					77.11 00003919 05/11/2004
03821-01 MOORE ARLIE BRIAN & PATRICIA	PT. SW SW	34-15-28 1.50	07T	11,260	618.17	-300.00					318.17 00013500 10/08/2004
03821-02 MOORE PHILLIP OWEN	1.45AC NE/C SW SW	34-15-28 1.45	07T	290	15.92	0.00					15.92 00009436 09/24/2004
03822-00 MARTIN DANA M	PT SW SW	34-15-28 4.32	07T	2,990	164.15	-159.21					4.94 00010578 10/04/2004
03822-01 LONG JAMES D JR & SHARON K	PT SW SW	34-15-28 2.16	07T	4,960	272.30	-272.30	901	2.48			2.48
03822-02 LONG JAMES D JR & SHARON K	PT SW SW	34-15-28 2.16	07T	430	23.61	0.00					23.61 00000088 03/08/2004
03822-50 PAGE JESSE OR MONICA	IMP ONLY ON #00382200	34-15-28	07T	3,650	200.39	-200.39	901	1.83			1.83
03823-00 DODD GARY E & LISA L	6.75AC SW/C SW SW	34-15-28 6.75	07T	7,010	384.85	0.00					384.85 00002742 05/03/2004

Totals for page 536	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	63,656	3,494.72	0.00	-1,231.90	3,504.07	901	9.35		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03823-51 TURNER THOMAS	IMP ONLY ON # 3823-00	34-15-28	07T	3,320	182.27	-182.27	901	1.66			1.66
03823-52 TURNER GEORGE	IMP ONLY ON PARCEL 3823-00	34-15-28	07T	8,080	443.59	-300.00					143.59 00003515 05/05/2004
03824-00 THOMAS SCOT ALAN	W1/3 OF E1/2 NW NE NW	34-15-28 3.33	07T	16,656	914.41	-300.00					614.41 00002742 05/03/2004
03825-00 MCKAMIE BILL A OR REBA A	W1/2 E1/2 NE NE NW	34-15-28 2.50	07T	3,777	207.36	-207.36	901	1.89			1.89
03826-00 WILLIAMSON JAMES & CAROLYN	E1/2 E1/2 NE NE NW	34-15-28 2.50	07T	17,970 **EXEMPT**	986.55	0.00	901	8.99			995.54
03827-00 WHITEHEAD DAVID	W1/2 NW NE NW	34-15-28 5.00 3.00	07T	11,080	608.29 0.45	0.00					608.74 00015755 10/14/2004
03828-00 NORMENT P O SR & THELMA	S1/2 NE NW	34-15-28 17.93	07T	430	23.61	0.00					23.61 00008398 09/14/2004
03828-01 TEER EDDIE L & THERESA J	PT NE/4 NW/4	34-15-28 2.01	07T	28,770	1,579.47	-300.00					1,279.47 00002742 05/03/2004
03829-00 CARTER SCOTT A & TRACY D	W1/2 NE NE NW & E1/3 E1/2 NW NE NW	34-15-28 5.66 4.00	07T	7,509	412.24 0.60	-300.00					112.84 00001074 04/12/2004
03829-01 BLACK PATRICK E	PT W1/2 NE NE NW	34-15-28 1.00	07T	200	10.98	0.00					10.98 00007550 08/26/2004
03830-00 NORMENT P O SR & THELMA	SE NW	34-15-28 38.82	07T	13,711	752.73	-300.00					452.73 00008398 09/14/2004
03830-01 NORMENT EDWARD O & TANA W	PT SE NW	34-15-28 1.00	07T	5,899	323.86	-300.00					23.86 00012400 10/06/2004

Totals for page 537	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	117,402	6,445.36	1.05	-2,189.63	6,458.95	901	12.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03831-00 ST LOUIS SW RY CO	100 X 85 SE NW	34-15-28 0.18	07T	0 **EXEMPT**	0.00	0.00			0.00
03832-00 WILSON HENRY R	PT SW NW	34-15-28 14.00	07T	5,848	321.06	-300.00			21.06 00004766 05/26/2004
03832-01 NOLTE JESSE A & RACHEL L	PT E1/2 SW NW	34-15-28 1.20	07T	13,124	720.51	-300.00			420.51 00005379 06/10/2004
03833-00 ST LOUIS SW RY CO	100 X 785 W1/2 SW NW	34-15-28 1.80	07T	0 **EXEMPT**	0.00	0.00			0.00
03834-00 ST LOUIS SW RY CO	100 X 785 E1/2 SW NW	34-15-28 1.80	07T	0 **EXEMPT**	0.00	0.00			0.00
03835-00 MCDOWELL LEONARD & VICKI	PT SW NW	34-15-28 13.00	07T	5,950	326.66	-300.00			26.66 00000601 04/01/2004
03836-00 BELL LLOYD C & REBA D	NW/C SW NW	34-15-28 8.30	07T	2,623	144.00	-144.00	901 1.31		1.31
03837-00 RUSSELL GORDON & DOROTHY	E1/2 NE NW NW	34-15-28 5.00 3.00	07T	5,934	325.78 0.45	-300.00			26.23 **DELQ 2002** 00004707 05/26/2004
03838-00 SULLIVAN EDWARD L & FREDA	E4/5 W1/2 NE NW NW	34-15-28 4.00 3.00	07T	2,788	153.06 0.45	-153.06			0.45 00007771 09/01/2004
03840-00 AKIN BOBBY G & PATSY	PT SE NW NW	34-15-28 3.97	07T	4,261	233.93	-233.93	901 2.13		2.13
03840-01 LEE DAVID E & CONNIE	TR 1 SE NW NW	34-15-28 1.00	07T	200	10.98	0.00			10.98 00010369 10/01/2004
03840-02 LEE DAVID E & CONNIE	TR 2 SE NW NW	34-15-28 1.00	07T	3,570	195.99	-195.99	901 1.79		1.79

Totals for page 538	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	44,298	2,431.97	0.90	-1,926.98	2,438.10	901	5.23		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03840-03 TUCKER RONNIE & HAZEL	TR 3 SE NW NW	34-15-28 1.00	07	200	9.04	0.00					9.04 00001255 04/13/2004
03840-04 TUCKER RONNIE & HAZEL	TR 4 SE NW NW	34-15-28 1.02	07	22,359	1,010.63	-300.00					710.63 00001255 04/13/2004
03840-05 TUCKER RONNIE & HAZEL	TR 5 SE NW NW	34-15-28 1.00	07	200	9.04	0.00					9.04 00001255 04/13/2004
03840-06 TUCKER RONNIE & HAZEL	TR 6 SE NW NW	34-15-28 1.00	07	200	9.04	0.00					9.04 00001255 04/13/2004
03841-00 CARROLL ARTHUR W & MARY	E1/2 SW NW NW EX 1AC	34-15-28 4.00	07	4,299	194.31	0.00					194.31 00008879 09/20/2004
03842-00 YOUNG CARLILE	PT E1/2 NW NW NW	34-15-28 0.78	07T	194	10.65	0.00	901	0.10			10.75 ✓
03843-00 YOUNG CARLILE	PT W1/2 NW NW NW	34-15-28 0.69	07T	2,350	129.02	0.00	901	1.18			130.20 ✓
03843-01 YOUNG DAVID M	PT N1/2 NW NW A/K/A LOT 1 YOUNG ADDN	34-15-28 3.97	07T	26,011	1,428.00	-300.00	901	13.01			1,141.01 ✓
03843-02 YOUNG CARLILE	PT N1/2 NW NW	34-15-28 0.34	07T	200	10.98	0.00	901	0.10			11.08 ✓
03844-00 YOUNG CARLILE	PT E1/2 NW NW NW	34-15-28 0.22	07T	48	2.64	0.00	901	0.02			2.66 ✓
03845-00 PORTER BILLY MACK	S 2 AC W1/2 SW NW NW	34-15-28 2.00	07T	10,270	563.82	0.00					563.82 00008150 09/08/2004
03846-00 BOSWELL TROY & TIJUANIA	S 2AC W1/2 NW NW NW	34-15-28 2.00	07T	2,550	140.00	-129.02					10.98 00012339 10/06/2004

Totals for page 539	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	27,258	1,232.06	0.00	-300.00	1,232.06	901	14.41		
	07T	41,623	2,285.11	0.00	-429.02	2,299.52				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03846-01 NEAL HAROLD	N 2AC W 1/2 NW NW NW	34-15-28 2.00	07T	3,880	213.01	-202.03			10.98 00016161 10/22/2004
03846-02 ERWIN RUBY ELAINE	S 1ac PT W1/2 NW NW NW	34-15-28 1.00	07T	200	10.98	0.00			10.98 00008785 09/17/2004
03847-00 ERWIN RUBY ELAINE	N 3 AC W1/2 SW NW NW	34-15-28 3.00	07T	11,699	642.28	-300.00			342.28 00005379 06/10/2004
03848-00 CARROLL ARTHUR W & MARY H	NE/C E1/2 SW NW NW	34-15-28 1.00	07T	10,683	586.50	-300.00			286.50 00008879 09/20/2004
03849-00 RANEY & BRUTON & FORSTE-ETAL	PT NE NE PT N1/2 N 1/2 & SE NE	35-15-28 2.76	07T	550	30.20	0.00			30.20 00004767 05/26/2004
03849-01 LINCOLN BENJAMIN T & DIXIE A	PT NE NE	35-15-28 1.64	07T	330	18.12	0.00			18.12 00013434 10/08/2004
03849-02 MUSGROVE RUSSELL & DANETTE	PT. NE NE	35-15-28 1.19	07T	12,480	685.15	-300.00			385.15 00003258 05/05/2004
03849-03 LINCOLN BENJAMIN T & DIXIE A	PT NE NE	35-15-28 2.08	07T	12,833	704.53	-300.00			404.53 00004818 05/27/2004
03850-00 DOTSON CHESTER RAE & JOAN	PT NE NE	35-15-28 1.81	07T	4,900	269.01	0.00			269.01 00015274 10/13/2004
03850-01 DOTSON CHESTER RAE & JOAN	PT NE NE	35-15-28 4.13	07T	830	45.57	0.00			45.57 00015274 10/13/2004
03851-00 DOTSON CHESTER RAE & JOAN	PT NE NE	35-15-28 0.88	07T	18,790	1,031.57	-300.00			731.57 00015274 10/13/2004
03851-01 PADGETT DEANNA ROBIN	PT NE NE	35-15-28 1.19	07T	10,638	584.03	-300.00			284.03 00002085 04/23/2004

Totals for page 540	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	87,813	4,820.95	0.00	-2,002.03	4,820.95				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03852-00 ELLIOTT BLUFORD & BETTIE	PT N1/2 NE	35-15-28 13.03 12.00	07T	15,787	866.71 1.80	-300.00					568.51 00006744 07/28/2004
03852-01 PADGETT MELVIN & ROBIN	PT N1/2 NE	35-15-28 3.00	07T	133	7.30	0.00					7.30 00002085 04/23/2004
03852-02 GREER ROBERT E JR & ROBIN	PT. N1/2 NE	35-15-28 1.00	07T	10,530	578.10	0.00	901	5.27			583.37 DELQ 2002 ✓
03852-04 REED EDDIE G JR & BLANCHE	PT. N1/2 NE	35-15-28 2.96	07T	23,478	1,288.94	-300.00					988.94 00013539 10/08/2004
03852-06 MYERS BYRON W OR JAN	PT NW NE	35-15-28 2.00	07T	3,070	168.54	-157.56	901	1.54			12.52 ✓
03852-08 BROWN CHRISTOPHER L -LELIA K	PT N1/2 NE	35-15-28 0.91	07T	6,660	365.63	-300.00					65.63 00001074 04/12/2004
03852-09 HOLT KEVIN W & KAREN L	PT N1/2 NE	35-15-28 1.95	07T	9,559	524.79	-300.00					224.79 00004788 05/27/2004
03853-00 RANEY & BRUTON & FORSTE-ETAL	PT NE NE	35-15-28 8.85	07T	13,942	765.42	-300.00					465.42 00004767 05/26/2004
03855-00 RANEY & BRUTON & FORSTE-ETAL	N1/2 N1/2 SE NE	35-15-28 3.75 3.00	07T	750	41.18 0.45	0.00					41.63 00004767 05/26/2004
03855-01 MARKLE MAURICE A JR -SHIRLEY	PT N1/2 N1/2 SE NE	35-15-28 2.59	07T	1,380	75.76	0.00					75.76 00004800 05/27/2004
03856-00 LILES RICHARD AND MARY	PT S1/2 N1/2 SE NE	35-15-28 3.97	07T	790	43.37	0.00					43.37 00006810 07/30/2004
03856-01 HILL PEGGY S	E 264FT S1/2 N1/2 SE NEI.O. #00385650 HILL, JERRY OR PEGGY	35-15-28 2.00	07T	7,930	435.36	-300.00					135.36 00001352 04/14/2004

Totals for page 541	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	94,009	5,161.10	2.25	-1,957.56	5,170.16	901	6.81		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03856-02 MARKLE MAURICE A JR -SHIRLEY	PT S1/2 N1/2 SE NE	35-15-28 2.00	07T	18,620	1,022.24	-300.00					722.24 00004800 05/27/2004
03856-03 BUTLER JACK T JR & CAROLTON	PT S1/2 N1/2 SE NE	35-15-28 1.00	07T	200	10.98	0.00					10.98 00011084 10/04/2004
03856-50 HILL JERRY OR PEGGY	IMPROVEMENT IS ON PARCEL #00385601	35-15-28	07T	1,830	100.47	-100.47	901	0.92			0.92
03857-00 LILES RICHARD AND MARY	S1/2 S1/2 SE NE LESS 1 AC	35-15-28 4.86 4.00	07T	970	53.25 0.60	0.00					53.85 00006810 07/30/2004
03857-01 VARDELL URAH UTAH & REBECCA	PT S1/2 S1/2 SE NE	35-15-28 1.00	07T	17,618	967.23	-300.00					667.23 00002742 05/03/2004
03857-02 LILES ROBERT P & CERVINI DJ	PT 2.02 AC SE/C S1/2 S1/2 SE NE	35-15-28 2.00	07T	11,111	609.99	-300.00					309.99 00011994 10/06/2004
03857-03 VARDELL URAH UTAH & REBECCA	PT S1/2 S1/2 SE NE	35-15-28 2.12	07T	420	23.06	0.00					23.06 00002742 05/03/2004
03858-00 LILES STEVE & DOROTHY	PT N1/2 S1/2 SE NE	35-15-28 0.54	07T	110	6.04	0.00					6.04 00001764 04/20/2004
03858-01 BUTLER JACK T JR & CAROLTON	PT N1/2 S1/2 SE NE	35-15-28 3.14	07T	25,147	1,380.57	-300.00					1,080.57 00011084 10/04/2004
03858-02 LILES RICHARD AND MARY	PT N1/2 S1/2 SE NE	35-15-28 2.66	07T	530	29.10	0.00					29.10 00006810 07/30/2004
03858-03 GIES RICHARD E & CATHY D	PT N1/2 S1/2 SE NE	35-15-28 2.50	07T	25,950	1,424.66	-300.00					1,124.66 00005794 06/25/2004
03859-00 PENNINGTON HARVEY & GINGER A	PT N1/2 S1/2 SE NE	35-15-28 1.02	07T	17,710	972.28	-300.00					672.28 00015197 10/13/2004

Totals for page 542	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	120,216	6,599.87	0.60	-1,900.47	6,601.39	901	0.92		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03861-00 BURKHALTER DANNY BUTLER	PT E/2 NE AKA BURKHALTER SUBD	35-15-28 4.13	07T	3,961	217.46	0.00					217.46 00005420 06/14/2004
03862-00 CLARK ALTA - MRS JAMES MAXIE	SW NE	35-15-28 40.00	07T	800	43.92	0.00					43.92 00006474 07/19/2004
03863-00 WOOTEN TOM ED	PT NW NE	35-15-28 13.81 13.00	07T	430	23.61 1.95	0.00	901	0.22			25.78 **CERT 2001**
03863-01 HOPE NOVELTY & VENDING CO INC	PT NW NW NE	35-15-28 1.00	07T	200	10.98	0.00					10.98 00009441 09/24/2004
03863-02 LANIER CHARLES R	PT NW NE	35-15-28 1.60	07T	4,570	250.89	-244.31					6.58 00007852 09/03/2004
03863-03 ELLIOTT BLUFORD & BETTIE	PT NW NE	35-15-28 0.75	07T	30	1.65	0.00					1.65 00006741 07/28/2004
03863-04 RAGSDALE JANICE	PT. NE	35-15-28 2.44	07T	490	26.90	0.00	901	0.25			27.15 ✓
03863-05 RAGSDALE JANICE	PT NE1/4	35-15-28 2.00	07T	1,820	99.92	-99.92	901	0.91			0.91
03863-06 PADGETT MELVIN & ROBIN	PT. NE	35-15-28 5.01	07T	100	5.49	0.00					5.49 00002085 04/23/2004
03863-07 HAMMON DOUGLAS & DEBRA	PT NW/4 NE/4	35-15-28 1.99	07T	200	10.98	0.00					10.98 00012831 10/07/2004
03864-00 MULLINO BILLY J & JENNIFER A	PT NW NE	35-15-28 1.68	07T	340	18.67	0.00					18.67 00007720 09/01/2004
03864-01 MULLINO BILLY J & JENNIFER A	PT NW NE	35-15-28 1.50	07T	200	10.98	0.00					10.98 00007720 09/01/2004

Totals for page 543	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	13,141	721.45	1.95	-344.23	724.78	901	1.38		

Parcel / Owner	Legal	S T R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03864-02 MITCHELL P & V & FORE J & J	PT NW NW NE	35-15-28 0.87	07T	8,420	462.26	-300.00					162.26 00016113 10/21/2004
03864-03 HAMMON JAMES CHARLES & PEARL	PT NW NE	35-15-28 2.00	07T	800	43.92	0.00					43.92 00012835 10/07/2004
03864-04 THOMAS W M & JANIE M	PT NW NE	35-15-28 1.50	07T	8,290	455.12	-300.00	901	4.14			159.26 **CERT 2001**
03864-05 HAMMON DOUGLAS & DEBRA	PT NW NE	35-15-28 1.00	07T	9,550	524.29	-300.00					224.29 00003875 05/10/2004
03865-00 ARK HIGHWAY COMMISSION	PT NW NE	35-15-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
03866-00 LILES STEVE & DOROTHY	PT SW SE	35-15-28 6.26 6.00	07T	190	10.43 0.90	0.00					11.33 00001764 04/20/2004
03866-01 COE JAMES F & DOLORES	PT E1/2 SW SE	35-15-28 1.00	07T	200	10.98	0.00					10.98 00007410 08/20/2004
03866-02 COE JAMES F & DOLORES	PT E1/2 SW SE	35-15-28 1.00	07T	200	10.98	0.00					10.98 00007410 08/20/2004
03866-03 LASTER BOBBY D & DEBORAH L	PT SW SE	35-15-28 2.00	07T	27,680	1,519.63	-300.00					1,219.63 00002108 04/23/2004
03866-04 CATER MARTIN K & SUSAN B	PT SW SE	35-15-28 2.00	07T	14,720	808.13	-300.00					508.13 00004778 05/27/2004
03866-05 LILES KEN RICHARD & CARLENE	PT SW SE	35-15-28 2.21 2.00	07T	70	3.84 0.30	0.00					4.14 00006587 07/22/2004
03867-00 RAY RICKY & JOANNE	PT W1/2 SE	35-15-28 3.17	07T	14,322	786.28	-300.00					486.28 00014452 10/12/2004

Totals for page 544	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	84,442	4,635.86	1.20	-1,800.00	4,641.20	901	4.14		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03868-00 COE JAMES F & DOLORES	PT E1/2 SW SE	35-15-28 1.00	07T	11,293	619.99	-300.00			319.99 00007410 08/20/2004
03869-00 CROWSON RUSSELL A & REATHA F	PT NE SE	35-15-28 1.00	07T	10,782	591.93	-300.00			291.93 00003259 05/05/2004
03869-01 JOHNSON MAXIE L	PT. E1/2 SE	35-15-28 1.77	07T	350	19.22	0.00			19.22 00001833 04/20/2004
03870-00 LILES STEVE & DOROTHY	PT E1/2 SE SE S OF GENOA ROAD	35-15-28 16.61	07T	8,924	489.93	-300.00			189.93 00001764 04/20/2004
03870-01 LILES KEN RICHARD & CARLENE	PT E1/2 SE SE S OF GENOA ROAD	35-15-28 6.55	07T	130	7.14	0.00			7.14 00006587 07/22/2004
03871-00 FANT RUTH & GOOD SHARON	PT E1/2 SE SE S OF GENOA ROAD	35-15-28 2.39	07T	8,062	442.60	-300.00			142.60 00000858 04/06/2004
03872-00 LILES STEVE & DOROTHY	PT SE SE S OF GENOA ROAD	35-15-28 3.81	07T	1,160	63.68	0.00			63.68 00001764 04/20/2004
03873-00 LILES KEN R & CARLENE	PT SW SE	35-15-28 4.44 3.00	07T	9,853	540.93 0.45	-300.00			241.38 00006587 07/22/2004
03874-00 KARR LUTHER L & CINDY M	PT SW SE	35-15-28 1.00	07T	13,570	744.99	-300.00			444.99 00003260 05/05/2004
03875-00 PLAINFIELD COMPANY LLC	LOT 1 NW SE	35-15-28 5.83 5.00	07T	180	9.88 0.75	0.00			10.63 00015080 10/13/2004
03876-00 MACQUEEN TERRY L & MARY D	LOT 2 NW SE	35-15-28 5.83 4.00	07T	22,197	1,218.62 0.60	-300.00			919.22 00010651 10/04/2004
03877-00 LEWIS KIMBERLY	LOT 3 NW SE	35-15-28 5.83	07T	21,540	1,182.55	-300.00			882.55 00008173 09/09/2004

Totals for page 545	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	108,041	5,931.46	1.80	-2,400.00	5,933.26				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03878-00 MEDINA JESSIE M & BRENDA S	LOT 4 NW SE	35-15-28 5.83	07T	21,895	1,202.04	-300.00			902.04 00005379 06/10/2004
03879-00 MAY BILLY GENE & MOLLIE E	LOT 5 NW SE	35-15-28 3.32	07T	3,551	194.95	-194.95	901 1.78		1.78
03879-01 CLARK ALTA - MRS JAMES MAXIE	LOT 5 NW SE	35-15-28 0.60	07T	120	6.59	0.00			6.59 00006474 07/19/2004
03879-02 PEAVY CLARIA LAFAE	PT LOT 6 NW SE	35-15-28 1.00	07T	11,990	658.25	-300.00			358.25 00006863 08/02/2004
03879-03 MAY BILLY JACK & TEENA	PT. LOT 6 NW SE	35-15-28 0.91	07T	5,890	323.36	-300.00			23.36 00016132 10/21/2004
03880-00 SANFORD MONROE SR & MINNIE	E1/2 LOT 7 NW SE	35-15-28 2.87	07T	16,940 **EXEMPT**	930.01	0.00	901 8.47		938.48
03880-01 SANFORD MONROE A JR & LUCINDA	W1/2 LOT 7 NW SE	35-15-28 2.87	07T	24,639	1,352.68	-300.00			1,052.68 00000960 04/08/2004
03880-50 SANFORD MONROE JR	IMP ONLY #3880-01 W1/2 LT 7 NWSE	35-15-28	07T	2,610	143.29	0.00			143.29 00000960 04/08/2004
03881-00 LILES KEN R & CARLENE	PT NW SE	35-15-28 0.46	07T	90	4.94	0.00			4.94 00006587 07/22/2004
03882-00 SANFORD MONROE SR & MINNIE	PT NW SE	35-15-28 0.34	07T	70	3.84	0.00			3.84 00002419 04/27/2004
03883-00 LILES RICHARD AND MARY	PT NW SE	35-15-28 0.76	07T	150	8.24	0.00			8.24 00006810 07/30/2004
03883-01 BENCH JAMES D & SHIRLEY A	LOT 8 NW SE	35-15-28 1.76	07T	350	19.22	0.00	901 0.18		19.40

Totals for page 546	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	88,295	4,847.41	0.00	-1,394.95	4,857.84	901	10.43		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03884-00 LILES RICHARD AND MARY	PT SW SE	35-15-28 4.82 4.00	07T	960	52.70 0.60	0.00			53.30 00006810 07/30/2004
03884-01 GUINNIP CHAS WOODROW & ERIKA	PT SW SE	35-15-28 2.00	07T	9,295	510.30	-300.00			210.30 00009422 09/24/2004
03884-03 KIRKLAND JACKIE A JR-HACKETT	PT SE SW & PT SW SE	35-15-28 1.00	07T	10,947	600.99	-300.00			300.99 00000601 04/01/2004
03884-04 AKIN KEITH HERMAN & SANDRA	PT SW SE	35-15-28 1.00	07T	7,940	435.91	-300.00			135.91 00004818 05/27/2004
03884-05 MERRITT BEN & LORI	PT SW SE	35-15-28 2.00	07T	32,180	1,766.68	0.00			1,766.68 00002113 04/23/2004
03884-06 ROGERS BOBBY R	PT SW SE	35-15-28 1.00	07T	22,440	1,231.96	-300.00			931.96 00005379 06/10/2004
03884-07 SHERMAN JERRY W & GAIL G	E1/2 OF 1.74AC PT SW SE	35-15-28 0.87	07T	12,932	709.97	-300.00			409.97 00003112 05/04/2004
03884-08 SHERMAN JERRY W & GAIL G	W1/2 OF 1.74AC PT SW SE	35-15-28 0.87	07T	170	9.33	0.00			9.33 00013486 10/08/2004
03884-09 OTTINGER TODD R & KAREN R	3.01AC SW SE & 1.05 SE SE	35-15-28 4.06	07T	25,116	1,378.87	-300.00			1,078.87 00010442 10/01/2004
03884-10 GUINNIP CHAS WOODROW & ERIKA	PT SW NE	35-15-28 1.00	07T	200	10.98	0.00			10.98 00009422 09/24/2004
03884-11 MERRITT BEN & LORI	PT SW SE	35-15-28 1.00	07T	242	13.29	0.00			13.29 00014371 10/12/2004
03884-12 DUTTON DAVE W & NETRA J	PT SW SE	35-15-28 1.00	07T	22,436	1,231.74	-300.00			931.74 00006921 08/03/2004

Totals for page 547	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	144,858	7,952.72	0.60	-2,100.00	7,953.32		-		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03885-00 LILES RICHARD AND MARY	ALL E1/2 SE LYING N OF GENOA ROAD	35-15-28 24.90 22.00	07T	8,269	453.97 3.30	-300.00			157.27 00006810 07/30/2004
03885-01 MORPHEW FLOYD & GLORIA	PT E1/2 SE1/4	35-15-28 1.00	07T	9,670	530.88	-300.00			230.88 00014434 10/12/2004
03885-02 TEER MICHAEL WAYNE & JANIS A	PT NE SE	35-15-28 1.37	07T	12,323	676.53	-300.00			376.53 00011616 10/05/2004
03885-03 SMITH NINA GRACE	PT NE SE	35-15-28 1.00	07T	7,160	393.08	0.00			393.08 00004508 05/20/2004
03885-04 JOHNSON MAXIE L	PT NE SE	35-15-28 1.00	07T	200	10.98	0.00			10.98 00001833 04/20/2004
03885-05 LILES RICHARD AND MARY	PT E1/2 SE	35-15-28 2.71	07T	540	29.65	0.00			29.65 00006810 07/30/2004
03885-06 LILES RICHARD AND MARY	PT SE NE & PT NE SE	35-15-28 5.24	07T	1,050	57.65	0.00			57.65 00006810 07/30/2004
03885-07 COUNTY ROAD	PT NE SE	35-15-28 0.34	07T	0 EXEMPT	0.00	0.00			0.00
03885-08 REESE JAMES B & MARTHA	PT NE SE	35-15-28 1.90	07T	25,238	1,385.57	-300.00			1,085.57 00012131 10/06/2004
03885-09 LILES BRIAN PAUL & LISE RENEE	PT SE NE 1.021AC & PT NE SE .08AC AKA BOB LILES SUBD	35-15-28 1.10	07T	1,320	72.47	0.00			72.47 00002955 05/04/2004
03885-50 TRUITT RUTH	IMP ONLY # 388500	35-15-28	07T	7,300	400.77	0.00			400.77 00014625 10/12/2004
03887-00 OVERSTREET GERALD L & RUBY A	PT SE SE	35-15-28 1.00	07T	17,752	974.58	-300.00			674.58 00002742 05/03/2004

Totals for page 548	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	90,822	4,986.13	3.30	-1,500.00	4,989.43				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03889-00 RAINS ROBERT	PT SE SE	35-15-28 4.64 3.00	07T	15,870	871.26 0.45	-300.00			571.71 00004818 05/27/2004
03890-00 CLARK ALTA - MRS JAMES MAXIE	PT NE SW	35-15-28 1.60	07T	5,010	275.05	0.00			275.05 00006474 07/19/2004
03891-00 CLARK ALTA - MRS JAMES MAXIE	PT NE SW	35-15-28 0.75	07T	150	8.24	0.00			8.24 00006474 07/19/2004
03892-00 SMITH RONALD LEE & SHERON	PT NE SW	35-15-28 7.07 6.00	07T	424	23.28 0.90	0.00			24.18 00008536 09/15/2004
03892-01 SMITH JAMES P & LUCINDA L	PT. NE SW	35-15-28 1.71	07T	21,844	1,199.24	-300.00			899.24 00004721 05/26/2004
03892-02 COUNTY ROAD	PT. NE SW	35-15-28 1.71	07T	0 **EXEMPT**	0.00	0.00			0.00
03892-03 CARTER TOM & SHARON	PT. NE SWCONTIG WITH #00389211	35-15-28 1.40	07T	15,752	864.78	-300.00			564.78 00008861 09/20/2004
03892-04 SMITH RONALD LEE & SHERON	PT. NE SW	35-15-28 1.07	07T	210	11.53	0.00			11.53 00008536 09/15/2004
03892-05 GREEN MARK & JULIE	PT NE SWCONTIG WITH #00389212	35-15-28 1.41	07T	22,575	1,239.37	-300.00			939.37 00008400 09/14/2004
03892-06 NGO HOAN N OR BUI THAM THI	PT NE SW	35-15-28 1.03	07T	16,185	888.56	-300.00			588.56 00000312 03/24/2004
03892-07 TAYLOR HAROLD W	PT NE SW	35-15-28 1.02	07T	16,620	912.44	-300.00			612.44 00015683 10/14/2004
03892-08 REED RONALD A & ALICIA	PT NE SW	35-15-28 1.34	07T	18,490	1,015.10	-300.00			715.10 00000062 03/04/2004

Totals for page 549	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	133,130	7,308.85	1.35	-2,100.00	7,310.20				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03892-09 TREECE DENNIS & JEANIE	PT NE SW	35-15-28 2.15	07T	24,816	1,362.40	-300.00			1,062.40 00005797 06/25/2004
03892-10 COOK MICHAEL D II & MELISSA	PT NE SW	35-15-28 2.46	07T	22,256	1,221.85	-300.00			921.85 00002955 05/04/2004
03892-11 CARTER TOM & SHARON	PT NE SWCONTIG WITH # 00389203, PART OF HOUSE SITE.	35-15-28 0.63	07T	130	7.14	0.00			7.14 00008861 09/20/2004
03892-12 GREEN MARK & JULIE	PT NE SWCONTIG WITH #00389205	35-15-28 0.65	07T	157	8.62	0.00			8.62 00008409 09/14/2004
038927-002 REED JAMES A /WEST CAROLYN R	Non-Producing Minerals NW1/4 NE1/4 10AC	26-16-28	06	0	0.00	0.00			0.00
03893-00 BULL HARVEY D & DOROTHY	PT NE SW	35-15-28 0.75	07T	150	8.24	0.00			8.24 00000373 03/26/2004
03894-00 CREE EDDIE S	PT NE SW S OF HWY 196	35-15-28 2.29 1.00	07T	8,152	447.54 0.15	-300.00	901 4.08		151.77 ✓
03894-01 CREE SHAWN E	PT NE SW S OF HWY 196	35-15-28 7.51 6.00	07T	28,220	1,549.28 0.90	-300.00			1,250.18 00004818 05/27/2004
03895-00 POWELL RAYMOND & BARBARA	NW/C NE SW & SE NW 184/433	35-15-28 2.35	07T	16,534	907.72	-300.00			607.72 00002108 04/23/2004
03896-00 PHILLIPS DAVID K & DANA	PT SE SW	35-15-28 3.89 2.00	07T	13,961	766.46 0.30	-300.00			466.76 **DELQ 2002** 00001755 04/20/2004
03896-01 BROWN PHILLIP N & CHARLENE	PT SE SW	35-15-28 1.68	07T	32,280	1,772.17	-300.00			1,472.17 00003078 05/04/2004
03896-02 PARK SUSIE	LOT SE SW	35-15-28 1.68	07T	340	18.67	0.00			18.67 00014969 10/13/2004

Totals for page 550	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	146,996	8,070.09	1.35	-2,100.00	8,075.52	901	4.08		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03896-03 HENRY STEVEN L & SHANNON M	PT S1/2 SE SW	35-15-28 2.00	07T	726	39.86	0.00			39.86 00006881 08/02/2004
03897-00 LILES RICHARD AND MARY	N 25.274 AC SE SW	35-15-28 23.27 23.00	07T	932	51.17 3.45	0.00			54.62 00006810 07/30/2004
03897-01 POND ROBERTA DEE	PT SE SW	35-15-28 1.00	07T	8,910	489.16	-300.00			189.16 00015017 10/13/2004
03897-02 WADE MICHAEL E & STACY M	PT SE SW	35-15-28 1.00	07T	14,310	785.62	-300.00			485.62 00004798 05/27/2004
03897-03 JOHNSON CLAUDE P & NANCY	PT SE SW	35-15-28 1.00	07T	16,540	908.05	-300.00			608.05 00001338 04/14/2004
03897-04 BUZBEE TRAVIS D	PT SE SW	35-15-28 1.00	07T	600	32.94	0.00			32.94 00015693 10/14/2004
03897-05 JOHNSON CLAUDE P & NANCY	.876 SE SW & .124 SW SE	35-15-28 1.00	07T	242	13.29	0.00			13.29 00001338 04/14/2004
03897-06 SHIPP WILLIAM G	PT SE SW	35-15-28 2.00	07T	1,452	79.71	0.00	901 0.73		✓ 80.44
03898-00 LANDRITH RICKY WAYNE	E 31/2AC SW SW	35-15-28 3.50 3.00	07T	145	7.96 0.45	0.00			8.41 00012974 10/07/2004
03898-01 JOHNSON GERALD R & CAROLYN J	2 AC. SW/C N OF RR SW SW	35-15-28 2.33	07T	4,443	243.92	-243.92	901 2.22		2.22
03898-02 JOHNSON GERALD R & CAROLYN J	PT SW SW	35-15-28 3.49 3.00	07T	145	7.96 0.45	0.00			8.41 00000087 03/08/2004
03898-03 JOHNSON DAVID LEE	PT SW SW	35-15-28 1.16	07T	230	12.63	0.00			12.63 00001896 04/21/2004

Totals for page 551	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	48,675	2,672.27	4.35	-1,143.92	2,679.57	901	2.95		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03898-04 LILES RICHARD AND MARY	PT SW SW 3.07ac & PT E1/2 NW SW 8.0ac	35-15-28 11.07 11.00	07T	448	24.60 1.65	0.00			26.25 00006810 07/30/2004
03898-05 WHITE JIM & JUDY	PT SW SW	35-15-28 7.08	07T	1,220	66.98	0.00			66.98 00003820 05/07/2004
03898-06 WHITE JIM & JUDY	PT SW SW	35-15-28 7.08 7.00	07T	278	15.26 1.05	0.00			16.31 00003820 05/07/2004
03898-07 WHITE JIM & JUDY	PT SW SW	35-15-28 7.08 7.00	07T	278	15.26 1.05	0.00			16.31 00003820 05/07/2004
03898-08 LANDRITH RICKY WAYNE	E 31/2AC OF SW SW	35-15-28 3.50 3.00	07T	145	7.96 0.45	0.00			8.41 00012974 10/07/2004
03899-00 ST LOUIS SW RY CO	100X670FT SW SW	35-15-28 1.53	07T	0 **EXEMPT**	0.00	0.00			0.00
039-001 CARDELL-T LAP CO	Producing Minerals M & P BANKS	20-16-26	01	300	13.65	0.00	901 0.15		13.80 **CERT 2000**
039-002 BEEDLE MARY DURHAM	Producing Minerals M & P BANKS	20-16-26	01	0	0.00	0.00			0.00
039-003 CALHOUN WILLIAM B	Producing Minerals M & P BANKS	20-16-26	01	0	0.00	0.00			0.00
039-004 BEEDLE MARY DURHAM	Producing Minerals M & P BANKS	20-16-26	01	0	0.00	0.00			0.00 **CERT 1991**
039-005 BEEDLE MARY DURHAM	Producing Minerals M & P BANKS	20-16-26	01	0	0.00	0.00			0.00
039-006 SHULER DRILLING CO INC	Producing Minerals M & P BANKS PLUGGED	20-16-26	01	0	0.00	0.00			0.00

Totals for page 552	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	2,369	130.06	4.20	0.00	134.26	901	0.15		
	01	300	13.65	0.00	0.00	13.80				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
039-007 DICKERMAN C K TR/HIBERNIA	Producing Minerals M & P BANKS	20-16-26	01	0	0.00	0.00			0.00
039-008 LOYD ANNE CALHOUN	Producing Minerals M & P BANKS	20-16-26	01	0	0.00	0.00			0.00
039-009 BEEDLE MARY DURHAM	Producing Minerals M & P BANKS	20-16-26	01	0	0.00	0.00			0.00
03904-00 LOVE BARBARA SCHANEFISH	PT N 10AC E1/2 NW SW	35-15-28 2.00	07T	4,069	223.39	-223.39			0.00
03904-01 SCHANFISH GREGORY MATTHEW	PT N 12AC E1/2 NW SW	35-15-28 2.00	07T	10,838	595.01	-300.00			295.01 00004378 05/18/2004
03904-02 SCHANFISH KENNETH NEIL & ERA	PT N 12AC E1/2 NW SW	35-15-28 2.00	07T	400	21.96	0.00			21.96 00003580 05/05/2004
03904-03 SCHANEFISH CARROLL L & NELLIE	PT N 12AC E1/2 NW SW	35-15-28 2.00	07T	460	25.25	0.00			25.25 00003971 05/11/2004
03904-04 LOVE BARBARA SCHANEFISH	PT N 12AC E1/2 NW SW	35-15-28 2.00	07T	400	21.96	0.00			21.96 00001955 04/21/2004
03905-01 SCHANFISH EDWARD LEE	PT E1/2 NW SW	35-15-28 2.00 1.00	07T	1,599	87.79 0.15	-87.79			0.15 00016417 10/29/2004
03906-00 CHANDLER LESTER F JR & ELENE	PT W1/2 NW SW	35-15-28 7.72 7.00	07T	340	18.67 1.05	0.00			19.72 00006543 07/20/2004
03907-00 DIXIE MART INC	PT SW NW	35-15-28 0.92	07T	8,530	468.30	0.00			468.30 00007101 08/10/2004
03907-01 KELLY TERRY P & ROBIN P	2.50AC NW/C NW SW	35-15-28 2.50	07T	9,083	498.66	-300.00			198.66 00008237 09/10/2004

Totals for page 553	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	07T	35,719	1,960.99	1.20	-911.18	1,962.19				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03908-00 BENSON L H	PT W1/2 NW SW	35-15-28 4.00	07T	5,216	286.36	-286.36	901	2.61			2.61
03909-00 CHANDLER LESTER F JR & ELENE	PT W1/2 NW SW	35-15-28 4.61 3.00	07T	10,718	588.42 0.45	-300.00					288.87 00006543 07/20/2004
03911-00 FLEMING LANCE & DONNA	PT NE NE NW	35-15-28 1.02	07T	200	10.98	0.00					10.98 00012995 10/07/2004
03911-01 WILLARD JERAL & WATKINS GAIL	PT N1/2 NE NE NW	35-15-28 1.75	07T	350	19.22	0.00					19.22 00012605 10/07/2004
03911-02 ROBERTS VIVIAN JUANITA	PT N1/2 NE NE NW	35-15-28 3.25	07T	650	35.69	0.00					35.69 00015215 10/13/2004
03911-03 MIXON DOYLE & BONNIE	1.50AC NE/C NE NE NW	35-15-28 1.50	07T	3,120	171.29	-171.29	901	1.56			1.56
03911-04 FLEMING LANCE & DONNA	PT NE NE NW	35-15-28 2.04	07T	410	22.51	0.00					22.51 00012995 10/07/2004
03912-00 WAGGONER TOMMY S & PATRICIA	PT NW NE NW	35-15-28 3.87 3.00	07T	150	8.24 0.45	0.00					8.69 00016156 10/21/2004
03912-01 WILLARD THOMAS MICHAEL	PT NW NE NW	35-15-28 6.13 4.00	07T	4,270	234.42 0.60	-227.29					7.73 00005669 06/21/2004
03913-00 ****COUNTY ROAD****	PT NE NW	35-15-28 0.65	07T	0 **EXEMPT**	0.00	0.00					0.00
03913-01 KEMP WM A JR & PATSY L	PT E1/2 S1/2 NE NW	35-15-28 2.71	07T	940	51.61	0.00					51.61 00010540 10/04/2004
03913-02 ELLEDGE DONNA G	TR 1 PT SE NE NW	35-15-28 4.03 3.00	07T	810	44.47 0.45	0.00					44.92 00012992 10/07/2004

Totals for page 554	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	26,834	1,473.21	1.95	-984.94	1,479.33	901	4.17		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
03913-08 HOWELL P & W & CLIFT J & L	PT SW NE NW	35-15-28 1.68	07T	5,214	286.25	-286.25	901	2.61			2.61
03913-09 MOTEN TIMOTHY & COOPER TERRI	PT NE NW .75AC & PT SW NE NW	35-15-28 2.03	07T	1,840	101.02	-101.02	901	0.92			0.92
03913-10 MADDOX JACK L	PT. SW NE NW	35-15-28 1.84	07T	448	24.60	0.00	901	0.22			24.82 ✓
03913-11 MIXON ROGER A	PT NE NE NW	35-15-28 1.00	07T	200	10.98	0.00					10.98 00008701 09/17/2004
03913-12 HOWELL P & W & CLIFT J & L	PT SW NE NW	35-15-28 1.15	07T	230	12.63	0.00	901	0.12			12.75 **CERT 2001**
03913-13 PRIEST EDWIN & NELLIE MAE	S 190FT OF SW NE NW	35-15-28 2.88 1.00	07T	580	31.84 0.15	0.00					31.99 00007117 08/11/2004
03913-14 MORGAN INELLA	PT E 1/2 NE NW	35-15-28 2.66	07T	9,750	535.28	0.00					535.28 00012990 10/07/2004
03913-15 ZACHERY THOMAS D	PT. SW NE NW	35-15-28 0.58	07T	992	54.46	0.00	901	0.50			54.96 ✓
03914-00 WOOTEN TOM ED	FRL SE NW	35-15-28 1.27	07T	250	13.73	0.00	901	0.13			13.86 **CERT 2001**
03914-01 KEMP WM A JR & PATSY L	PT E1/2 N1/2 SE NW	35-15-28 9.81 8.00	07T	4,670	256.38 1.20	0.00					257.58 00010540 10/04/2004
03914-02 BULL HARVEY D & DOROTHY	PT SE NW	35-15-28 2.66	07T	530	29.10	0.00					29.10 00000373 03/26/2004
03914-03 FREEMAN WILLIAM T & MABLE E	PT SW SE NW	35-15-28 1.00	07T	15,838	869.51	-300.00					569.51 00012102 10/06/2004

Totals for page 555	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	40,542	2,225.78	1.35	-687.27	2,231.63	901	4.50		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03914-04 MORALES FRANCIS L	PT SW SE NW	35-15-28 1.19	07T	240	13.18	0.00			13.18 00004868 05/28/2004
03914-05 KEITH FREDDIE L & JEANNIE	PT NW SE NW	35-15-28 1.88	07T	4,229	232.17	-232.17			0.00
03914-06 MARTINEZ BENTURA A & GAY NELL	PT. NW SE NW	35-15-28 0.88	07T	1,720	94.43	0.00			94.43 00000309 03/23/2004
03914-07 VELASQUEZ CELIA O	PT SW SE NW	35-15-28 0.36	07T	1,480	81.25	0.00			81.25 00007996 09/07/2004
03914-08 COTTON FRANCIS LANELLE	PT SW SE NW	35-15-28 0.92	07T	1,000	54.90	0.00	901 0.50		55.40 ✓
03914-09 RICHARDSON BOYD JR & GLENDA	1AC SE/C NW SE NW	35-15-28 1.00	07T	2,040	112.00	0.00			112.00 00008179 09/09/2004
03914-10 KEITH FREDDIE LEE & JEANNIE	PT NW SE NW	35-15-28 1.56	07T	1,700	93.33	0.00			93.33 00010799 10/04/2004
03914-11 FULLER GLENN A & THRESIA E	PT SE NW	35-15-28 1.00	07T	13,510	741.70	-300.00			441.70 00005826 06/25/2004
03914-12 PRIEST EDWIN & NELLIE MAE	PT NW SE NW	35-15-28 0.95	07T	1,053	57.81	0.00			57.81 00007117 08/11/2004
03914-13 HILL EARNEST JR -MARTIN M L	PT NW SE NW	35-15-28 0.15	07T	30	1.65	0.00	901 0.02		1.67 ✓
03914-14 SEARCY MARY BETH HELMS	PT. SW SE NW	35-15-28 0.35	07T	2,624	144.06	-144.06	901 1.31		1.31
03914-15 BROWNING EARNESTINE	PT NW SE NW	35-15-28 1.55	07T	1,070	58.74	0.00			58.74 00007995 09/07/2004

Totals for page 556	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	30,696	1,685.22	0.00	-676.23	1,687.05	901	1.83		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03914-16 VELASQUEZ JOSE & CELIA	PT SW SE NW	35-15-28 0.47	07T	300	16.47	0.00			16.47 00007996 09/07/2004
03914-17 SEARCY MARY BETH HELMS	PT SW SE NW	35-15-28 0.42	07T	80	4.39	0.00			4.39 00002378 04/27/2004
03914-18 PRIEST O E & NELLIE	PT NW SE NW	35-15-28 0.92	07T	3,146	172.72	-172.72	901 1.57		1.57
03915-00 BULL HARVEY D & DOROTHY	SE/C SE NW	35-15-28 9.70 8.00	07T	3,501	192.20 1.20	-192.20			1.20 00000373 03/26/2004
03916-00 BULL HARVEY D & DOROTHY	PT SW SE NW	35-15-28 0.55	07T	110	6.04	0.00			6.04 00000373 03/26/2004
03918-00 GREEN HORACE A & BRENDA	E1/2 SW NW LESS 1.43 AC IN HWY 196	35-15-28 15.48 15.00	07T	650	35.69 2.25	0.00			37.94 00000178 03/15/2004
03918-02 FULLER WM BILL & CHARLOTTE M	NW/C E/2 SW NW A/K/A GRACE PLACE SUBD	35-15-28 3.09 3.00	07T	130	7.14 0.45	0.00			7.59 00000946 04/08/2004
03919-00 CHANDLER LESTER F JR & ELENE	PT W1/2 SW NW	35-15-28 4.12 4.00	07T	820	45.02 0.60	0.00			45.62 00006543 07/20/2004
03920-00 BEADLE JAMES L & EDNA	PT W1/2 SW NW	35-15-28 2.00	07T	9,090	499.04	0.00			499.04 00005379 06/10/2004
03921-00 VELASQUEZ JOSE & CELIA	PT W1/2 SW NW	35-15-28 4.51	07T	16,180	888.28	-300.00			588.28 00007996 09/07/2004
03922-00 SELF BILLIE W SR	PT W1/2 SW NW	35-15-28 0.72	07T	5,280	289.87	0.00			289.87 00000601 04/01/2004
03923-00 GREEN HORACE A & BRENDA	N 8AC W1/2 SW NW LESS 2	35-15-28 6.00	07T	20,370	1,118.31	-300.00			818.31 00000178 03/15/2004

Totals for page 557	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	59,657	3,275.17	4.50	-964.92	3,281.24	901	1.57		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03923-01 NICHOLS MAXINE MARIE	N 2 AC W1/2 SW NW	35-15-28 2.00	07T	18,500	1,015.65	-300.00			715.65 00013571 10/08/2004
03924-00 JOHNSON BENNIE & MYRTICE	PT SW NW	35-15-28 1.28	07T	4,830	265.17	-265.17	901 2.42		2.42
03925-00 BRUNELL SHIRL	E1/2 NW NW	35-15-28 20.00	07T	508	27.89	0.00			27.89 00010923 10/04/2004
03926-00 SHIRK HOWARD L JR	PT W1/2 NW NW	35-15-28 9.84 7.00	07T	4,948	271.65 1.05	-271.65			1.05 00009502 09/27/2004
03926-01 RANDALL CARL WAYNE	PT W1/2 NW NW	35-15-28 2.16	07T	430	23.61	0.00			23.61 00004721 05/26/2004
03926-50 SHIRK HOWARD L JR	IMP ONLY #3926-00	35-15-28	07T	1,470	80.70	0.00			80.70 00009502 09/27/2004
03927-00 WILLARD AUBREY JERAL	PT N1/2 W1/2 NW NW	35-15-28 5.00	07T	7,421	407.41	-300.00			107.41 00012610 10/07/2004
03928-00 WILLARD JERAL & SANDRA P	1AC.W1/2 NW/C NW NW	35-15-28 1.00	07T	1,800	98.82	0.00			98.82 00012610 10/07/2004
03928-01 RANDALL CARL WAYNE	1AC OF THE SW/C NWNW	35-15-28 1.00	07T	6,680	366.73	-300.00			66.73 00004721 05/26/2004
03928-02 WILLARD STELLA AUDREY	1AC. W1/2 NW NW	35-15-28 1.00	07T	600	32.94	0.00			32.94 00012601 10/07/2004
03929-00 PLATTED TENNESSEE ACRES 2ND SD	E1/2 NE ALL S OF TENN. RD	36-15-28 48.70	01	0 **EXEMPT**	0.00	0.00			0.00
03929-01 PLATTED TENNESSEE ACRES SUBD	E1/2 NE ALL N OF TENN RD	36-15-28 31.00	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 558	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	47,187	2,590.57	1.05	-1,436.82	2,594.04	901	2.42		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03929-02 EDWARDS WILLIAM E & SHIRLEY	PT NW NE NE	36-15-28 0.30	01	60	2.73	0.00					2.73 00013159 10/08/2004
03930-00 TEXA D B S OF A	SW NE	36-15-28 40.00	01	0 **EXEMPT**	0.00	0.00					0.00
03931-00 SANDERSON ALEX III	PT NW NE	36-15-28 11.22 10.00	01T	9,530	526.06 1.50	-300.00					227.56 00010696 10/04/2004
03931-01 SANDERSON ROBERT M & CARLA S	PT NW NE	36-15-28 7.17 5.00	01T	62,200	3,433.44 0.75	-300.00					3,134.19 00005379 06/10/2004
03931-02 ADAMS RAYMOND A & SUSAN	NE/C NW NE -A/K/A LOT 1 ADAMS SUBD	36-15-28 4.72 4.00	01T	160	8.83 0.60	0.00					9.43 00005980 07/01/2004
03931-03 PICKETT GARY L & LAJUANA KAY	PT NW NE W OF LOT 9 TENNESSEE ACRES	36-15-28 0.18	01T	200	11.04	0.00					11.04 00006251 07/09/2004
03932-00 SKINNER RONALD L & EVELYN A	PT NW NE	36-15-28 7.00 6.00	01	8,660	394.03 0.90	-300.00					94.93 00008170 09/09/2004
03933-00 MCCUTCHEON MARGARET R	PT NW NE	36-15-28 4.78	01	4,464	203.11	-203.11	901	2.23			2.23
03934-00 WALL JANICE M	PT NW NE	36-15-28 2.00 1.00	01	400	18.20 0.15	0.00					18.35 00000375 03/26/2004
03934-01 CADDO AREA COUNCIL INC BSA	PT NW NE	36-15-28 2.82	01	0 **EXEMPT**	0.00	0.00					0.00
03935-00 SANGALLI CHARLES DEAN	E 8 AC NE SE	36-15-28 8.00 8.00	01	270	12.29 1.20	0.00					13.49 00014724 10/12/2004
03935-01 AMES DAVID C SR & KYONG Y	W8AC OF E16AC NE SE	36-15-28 8.00 7.00	01	32,173	1,463.87 1.05	-300.00	901	16.09			1,181.01 **DELQ 2002**

Totals for page 559	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	46,027	2,094.23	3.30	-803.11	2,115.85	901	18.32		
	01T	72,090	3,979.37	2.85	-600.00	3,982.22				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03935-02 AMES DAVID C SR & KYONG Y	W 8 AC OF E 24 AC NE SE	36-15-28 8.00 8.00	01	270	12.29 1.20	0.00	901	0.14			13.63 **DELQ 2002** ✓
03935-03 CREECY KAREN YVONNE	W 8 AC OF NE SE	36-15-28 8.00 8.00	01	250	11.38 1.20	0.00					12.58 00003667 05/06/2004
03935-04 MILLER SARA SAMANTHA	E 8 AC OF W 16 AC NE SE	36-15-28 8.00 7.00	01	5,860	266.63 1.05	-256.62					11.06 00000694 04/05/2004
03936-00 RUSHING CAROLYN & JAMES	W1/2 SE SE	36-15-28 20.00	01	19,790	900.45	-300.00					600.45 00002742 05/03/2004
03936-01 TAUCHER ARTHUR P SR	SE SE SE	36-15-28 10.00 9.00	01	19,550	889.53 1.35	-300.00					590.88 00003261 05/05/2004
03936-02 DIXON JAMES W	PT SE SE	36-15-28 10.00 9.00	01	2,000	91.00 1.35	0.00	901	1.00			93.35 **CERT 2000**
03936-03 ROAD R O W	PT SE SE	36-15-28 0.60	01	0 **EXEMPT**	0.00	0.00					0.00
03937-00 LOOSBROCK PATRICK A SR & TERI	PT SW SE	36-15-28 13.94 12.00	01	8,419	383.06 1.80	-300.00					84.86 00000601 04/01/2004
03937-01 WOOD BRYAN D & REBECCA L	PT SW SE	36-15-28 3.00	01	18,280	831.74	-300.00					531.74 00002742 05/03/2004
03937-02 CREEK JERRY & JOANN	PT SW SE	36-15-28 1.08	01	1,290	58.70	0.00					58.70 00000618 04/02/2004
03937-03 SMITH BOBBY & LINDA	PT SW SE	36-15-28 5.00	01	1,000	45.50	0.00					45.50 00005224 06/07/2004
03937-04 MURPHY JACKY D	PT SW SE	36-15-28 7.00	01	6,040	274.82	-274.82	901	3.02			3.02

Totals for page 560	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	82,749	3,765.10	7.95	-1,731.44	3,777.21	901	4.16		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
03937-05 ROWE BRADLEY WAYNE	PT SW SE	36-15-28 2.40	01	1,580	71.89	0.00			71.89 00002154 04/26/2004
03937-07 WESTMORELAND ENNIS M & JULIE	PT SW SE	36-15-28 2.56	01	14,749	671.08	-300.00			371.08 00002742 05/03/2004
03937-08 CREECH SHANNON D & MELISSA L	PT SW SE	36-15-28 1.00	01	10,110	460.01	-300.00			160.01 00005379 06/10/2004
03937-09 LOOSBROCK PATRICK A SR & TERI	PT SW SE	36-15-28 2.34	01	470	21.39	0.00			21.39 00000601 04/01/2004
03937-10 TAYLOR CHARLES P & DONNA F	PT SW SE	36-15-28 1.68	01	19,060	867.23	-300.00			567.23 00003262 05/05/2004
03938-00 LOOSBROCK PATRICK A SR & TERI	PT NW SE	36-15-28 17.80 17.00	01	550	25.03 2.55	0.00			27.58 00000601 04/01/2004
03938-01 PEARCE CHARLES L	W 10AC NW SE	36-15-28 10.00	01	1,764	80.26	-80.26	901 0.88		0.88
03938-02 GIVENS WILLIAM A & KATHY J	N 10AC OF E 30AC NW SE	36-15-28 10.00 9.00	01	11,820	537.81 1.35	-300.00			239.16 00004800 05/27/2004
03938-03 GIVENS WILLIAM A & KATHY J	PT NW SE	36-15-28 2.20	01	440	20.02	0.00			20.02 00004800 05/27/2004
03939-00 DELTIC SOUTHWEST TIMBER CO	NE SW	36-15-28 40.00 40.00	07	1,140	51.53 6.00	0.00			57.53 00013199 10/07/2004
03940-00 MOORE CHARLES B -ESTATE	N OF R. S1/2 SW	36-15-28 65.12 65.00	07	1,960	88.59 9.75	0.00			98.34 00007480 08/24/2004
03940-01 MOORE ERIC & LORRI MEADOWS	PT SW/4 CR 296	36-15-28 1.45	07	290	13.11	0.00			13.11 00004772 05/27/2004

Totals for page 561	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	60,543	2,754.72	3.90	-1,280.26	2,759.50	901	0.88		
	07	3,390	153.23	15.75	0.00	168.98				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
03941-00 SMITH R JOEL & ANN B	PT S OF RD. S1/2 SW	36-15-28 0.61	07	120	5.42	0.00			5.42 00013971 10/08/2004
03941-01 WOOD JERRY L	PT SW SW	36-15-28 0.14	07	30	1.36	0.00			1.36 00005233 06/07/2004
03941-02 WOOD JERRY L	PT SW SW	36-15-28 0.62	07T	120	6.59	0.00			6.59 00003557 05/05/2004
03942-00 PATH CORPORATION	PART S OF ROAD S1/2 SW1/4	36-15-28 7.70 7.00	07	240	10.85 1.05	0.00			11.90 00007028 08/09/2004
03943-00 DAVIS WILEY OLAN	PT NE NW	36-15-28 3.18	07T	3,996	219.38	-219.38	901 2.00		2.00
03944-00 TEXA D B S OF A	NW SW	36-15-28 40.00	07	.0 **EXEMPT**	0.00	0.00			0.00
03945-00 TEXA D B S OF A	PT NE NW	36-15-28 24.43	07	.0 **EXEMPT**	0.00	0.00			0.00
03945-01 ORR DAVID & MARY JANE	PT NE NW	36-15-28 12.57 11.00	07T	21,530	1,182.00 1.65	-300.00			883.65 00001621 04/19/2004
03946-00 SNYDER ASA CARL & MARTHA JO	PT NW NW	36-15-28 2.06	07T	5,700	312.93	0.00			312.93 00009428 09/24/2004
03947-00 TEXA D B S OF A	S1/2 NW	36-15-28 80.00	07	0 **EXEMPT**	0.00	0.00			0.00
03948-00 CRYER WILEY POWELL JR & MABLE	PT NW NW	36-15-28 7.42 6.00	07T	2,840	155.92 0.90	-155.92			0.90 00011193 10/05/2004
03948-01 BROOM GARY D & GINA M	PT NW NW	36-15-28 7.98	07T	20,245	1,111.45	-300.00			811.45 00003263 05/05/2004

Totals for page 562	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	390	17.63	1.05	0.00	18.68	901	2.00		
	07T	54,431	2,988.27	2.55	-975.30	2,992.82				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
03948-02 JONES GEORGE S & SARAH LOUISE	PT NW NW	36-15-28 9.19 1.00	07T	25,650	1,408.19 0.15	-300.00					1,108.34 00002113 04/23/2004
03948-03 BROUSSARD HENRY P III & DEBBIE	PT NW NW	36-15-28 8.75 6.00	07T	20,130	1,105.14 0.90	-300.00					806.04 00004774 05/27/2004
039487-010 WEBSTER HATTYE LOUISE	Non-Producing Minerals NW NW	12-16-28	07	0	0.00	0.00					0.00
03949-00 HEFLEY OREN TRAVIS	E SIDE NW NW	36-15-28 4.07	07T	5,854	321.38	-294.81					26.57 00004713 05/26/2004
03950-00 DAVIS WILEY OLAN	FRL. NE NW NW	36-15-28 0.38	07T	80	4.39	0.00					4.39 00000889 04/07/2004
03951-00 CHANDLER RODNEY R & MECHELLE	FRL. W1/2	03-16-25 119.93 25.00	04	1,680	65.69 3.75	0.00					69.44 00001459 04/16/2004
03952-00 CHANDLER RODNEY R & MECHELLE	FRL. S1/2	04-16-25 91.93 17.00	04	1,790	69.99 2.55	0.00					72.54 00001459 04/16/2004
03953-00 STOVER JASPER D & ELIZABETH A	FRL. NW NW	04-16-25 3.00	04	40	1.56	0.00	901	0.02			✓ 1.58
03955-00 CAVENDER JAMES INVESTMENT CO	FRL. N1/2 & ACCRETIO	05-16-25 160.00	04	5,227	204.38	0.00	901	2.61			✓ 206.99
03957-00 CAVENDER JAMES INVESTMENT CO	S.1716FT SW1/4 &ACCR	05-16-25 111.49	04	2,856	111.67	0.00	901	1.43			✓ 113.10
03957-01 STOVER JASPER D	PT SW NW & SE NW PT NE NW	05-16-25 10.00	04	327	12.79	0.00					12.79 00010832 10/04/2004
03957-02 STOVER JASPER D	PT SW1/4	05-16-25 169.00	04	5,518	215.75	0.00					215.75 00010832 10/04/2004

Totals for page 563	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	51,714	2,839.10	1.05	-894.81	2,840.15	901	4.06		
	07	0	0.00	0.00	0.00	0.00				
	04	17,438	681.83	6.30	0.00	692.19				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
03958-00 WARD G B	W OF R.	05-16-25 5.10 5.00	04	70	2.74 0.75	0.00			3.49 00011232 10/05/2004
03961-00 CAVENDER JAMES INVESTMENT CO	S.1716FT SE1/4 PLAT A. FRL. E1/2	06-16-25 33.00	04	890	34.80	0.00	901 0.45		35.25 ✓
03961-01 STOVER JASPER D	PT SE NE & SW NE	06-16-25 10.00	04	270	10.56	0.00			10.56 00010832 10/04/2004
03962-00 STOVER JASPER D	S.1716FT SE1/4 E OF LEVEE FRL. SE	06-16-25 12.60	04	340	13.29	0.00			13.29 00010832 10/04/2004
03963-00 STOVER JASPER D	S.1716 FT SE 1/4 E OF LEVEE FRL. SE	06-16-25 131.27	04	3,540	138.41	0.00			138.41 00010832 10/04/2004
03964-00 STOVER JASPER D	S.1716FT SE1/4 PLAT B. FRL. SE	06-16-25 10.44	04	280	10.95	0.00		201 2.32 208 3.74	17.01 00010832 10/04/2004
03965-00 STOVER JASPER D	PLAT B NW SE	06-16-25 5.69	04	150	5.87	0.00		208 5.27	11.14 00010832 10/04/2004
03966-00 CAVENDER JAMES INVESTMENT CO	PLAT B. FRL. W1/2	06-16-25 361.92	04	16,140	631.07	0.00	901 8.07	201 91.80 205 102.50 208 20.40	853.84 ✓
03967-00 STOVER JASPER D	N OF CENTER OF RD NE FEME NW 1/4	06-16-25 75.00	04	5,850	228.74	0.00		205 15.00 208 12.75	256.49 00010832 10/04/2004
03968-00 CAVENDER JAMES INVESTMENT CO	PLAT B. NE S&W OF L.	07-16-25 74.55	04	2,760	107.92	0.00	901 1.38	201 22.91 208 14.11	146.32 ✓
03969-00 CAVENDER JAMES INVESTMENT CO	PLAT A. E1/2	07-16-25 52.09	04	1,410	55.13	0.00	901 0.71		55.84 ✓
03970-00 PRICE PLANTATION INC	S OF R. E1/2 SE	07-16-25 16.00	04	1,250	48.88	0.00		201 10.38	59.26 00005085 06/03/2004

Totals for page 564	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	32,950	1,288.36	0.75	0.00	1,299.72	901	10.61	201	127.41
									208	56.27
									205	117.50

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03970-01 GILLIAM JIM	PT. SE SE SE	07-16-25 0.28	04	340	13.29	0.00			201	2.82	16.11 00008436 09/14/2004
03970-02 PRICE PLANTATION INC	S OF R. E1/2 SE	07-16-25 24.72	04	1,930	75.46	0.00			201	16.02	91.48 00005085 06/03/2004
03971-00 STOVER JASPER D	PT SE 1/4	07-16-25 30.60	04	780	30.50	0.00			201 208	2.88 5.20	38.58 00010832 10/04/2004
03972-00 PRICE PLANTATION INC	S OF RY W1/2 SE	07-16-25 63.00	04	5,270	206.06	0.00			201 208	43.74 17.68	267.48 00005085 06/03/2004
03974-00 CAVENDER JAMES INVESTMENT CO	W1/2 N & E OF ROW & N OF R. NW HWY 82	07-16-25 149.00	04	5,510	215.44	0.00	901	2.76	201 208	45.73 25.33	289.26 ✓
03975-00 PRICE PLANTATION INC	S OF RY W1/2	07-16-25 157.01 10.00	04	12,420	485.62 1.50	0.00			201 208	103.09 26.69	616.90 00005085 06/03/2004
03976-00 CAVENDER JAMES INVESTMENT CO	N OF RR & S OF L. E1/2 SE	07-16-25 23.38	04	870	34.02	0.00	901	0.44	201 208	7.22 3.97	45.65 ✓
03976-01 CULLIPHER CULLIPHER & EASLEY	PT E1/2 SE N OF RR & S OF RD	07-16-25 10.00	04	448	17.52	0.00			201 208	3.38 1.70	22.60 00011814 10/06/2004
03977-00 CAWTHON GARY E & BETTY J	PT W1/2 N OF RR & S & W OF US HWY 82	07-16-25 7.00	04	10,560	412.90	-300.00			201	87.65	200.55 00007762 09/01/2004
03978-00 ST LOUIS SW RY CO	100X1530FT NE SE	07-16-25 3.51	04	0 **EXEMPT**	0.00	0.00					0.00
03979-00 ST LOUIS SW RY CO	100X970FT NE SE	07-16-25 2.23	04	0 **EXEMPT**	0.00	0.00					0.00
03980-00 ST LOUIS SW RY CO	100X1470FT NW SE	07-16-25 3.37	04	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 565	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	38,128	1,490.81	1.50	-300.00	1,495.51	901	3.20	201	312.53
									208	80.57

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
03981-00 ST LOUIS SW RY CO	100X140FT NE SE	07-16-25 0.32	04	0 **EXEMPT**	0.00	0.00			0.00
03982-00 ST LOUIS SW RY CO	100X290FT SE NE	07-16-25 0.67	04	0 **EXEMPT**	0.00	0.00			0.00
03983-00 ST LOUIS SW RY CO	100X1375FT SW NW	07-16-25 3.16	04	0 **EXEMPT**	0.00	0.00			0.00
03984-00 STOVER JASPER D	FRL. E1/2	08-16-25 4.00	04	800	31.28	0.00			31.28 00010832 10/04/2004
03985-00 STOVER JASPER D	FRL. E1/2 SW	08-16-25 55.00	04	1,980	77.42	0.00			77.42 00010832 10/04/2004
03986-00 CAVENDER JAMES INVESTMENT CO	BETWEEN LEVEE W1/2 W1/2	08-16-25 5.70	04	230	8.99	0.00	901 0.12		9.11 ✓
03987-00 ST LOUIS SW RY CO	100X2060FT S1/2 SE	08-16-25 4.73	04	0 **EXEMPT**	0.00	0.00			0.00
03988-00 PRICE PLANTATION INC	S OF R. PLAT B. W1/2 SW	08-16-25 3.59	04	320	12.51	0.00		201 4.40 208 1.07	17.98 00005085 06/03/2004
03988-01 GILLIAM JIM	PT SW SW SW	08-16-25 5.72	04	21,300	832.83	0.00		201 149.73 208 0.51	983.07 00008436 09/14/2004
03988-02 GILLIAM JIM	PT. SW SW SW	08-16-25 2.00	04	2,480	96.97	0.00		201 23.24 208 0.34	120.55 00008436 09/14/2004
03988-03 CITY OF GARLAND	OLD LEVEE SW	08-16-25	04	0 **EXEMPT**	0.00	0.00			0.00
03989-00 HORTEN BRIAN	S OF R. PLAT B. W1/2 SW	08-16-25 1.10	04	1,020	39.88	0.00		201 8.47	48.35 00004394 05/18/2004

Totals for page 566	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	28,130	1,099.88	0.00	0.00	1,100.00	901	0.12	201	185.84
									208	1.92

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
03990-00 CIRCLE K CONSTRUCTION	S OF R. PLAT B. W1/2 SW	08-16-25 2.00	04	7,900	308.89	0.00			201	65.57	374.46 00000916 04/07/2004
03991-00 STRICKLAND GERALD	S OF R. PLAT B W1/2 SW	08-16-25 1.08	04	800	31.28	0.00	901	0.40	201	6.64	38.32 ✓
03992-00 CAVENDER JAMES INVESTMENT CO	S & W OF L N OF R. IN SW	08-16-25 15.17	04	620	24.24	0.00	901	0.31	201 208	5.15 3.17	32.87 ✓
03992-01 CULLIPHER CULLIPHER & EASLEY	PT SW SW N OF RR & S OF RD	08-16-25 3.50	04	130	5.08	0.00					5.08 00011814 10/06/2004
03994-00 CAVENDER JAMES INVESTMENT CO	E OF L. S OF R. FRL. W1/2	08-16-25 80.00	04	2,160	84.46	0.00	901	1.08			85.54 ✓
03996-00 CHANDLER RODNEY R & MECHELLE	PLAT A. ALL	09-16-25 522.11 175.00	04	11,556	451.84 26.25	0.00					478.09 00001459 04/16/2004
03997-00 CHANDLER RODNEY R & MECHELLE	PLAT A. ALL	10-16-25 131.00 60.00	04	3,510	137.24 9.00	0.00					146.24 00001459 04/16/2004
03998-00 CAVENDER JAMES INVESTMENT CO	PLAT A ALL	16-16-25 12.00	04	170	6.65	0.00	901	0.09			6.74 ✓
03999-00 LANESPORT BAPTIST CHURCH	S OF RR SW COR SWSW	16-16-25 0.75	04	0 EXEMPT	0.00	0.00					0.00
04000-00 CAVENDER JAMES INVESTMENT CO	PT NE	17-16-25 42.00	04	830	32.45	0.00	901	0.42			32.87 ✓
04000-01 PARKS GLENN A-TRUSTEE/CALEB G	PT NE	17-16-25 30.00	04G	810	33.70	0.00					33.70 00007569 08/26/2004
04001-00 WARD GORDON	PT N1/2	17-16-25 0.50	04G	100	4.16	0.00					4.16 00011232 10/05/2004

Totals for page 567	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	27,676	1,082.13	35.25	0.00	1,119.68	901	2.30	201	77.36
	04G	910	37.86	0.00	0.00	37.86			208	3.17

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04001-50 FOUR H PROPERTIES INC	PT. NE SE(IMPROVEMENT ONLY)	17-16-25	04G	10,060	418.50	0.00			418.50 00015047 10/13/2004
04002-00 WELLS HARLEY H	PT SE	17-16-25 2.63	04G	260	10.82	0.00			10.82 00000601 04/01/2004
04003-00 TOWNSEND SUE A	PT SE	17-16-25 2.50	04G	200	8.32	0.00			8.32 00005681 06/21/2004
04004-00 CUTCHALL O R & SUE	PT SE1/4	17-16-25 2.50	04G	250	10.40	0.00			10.40 00014027 10/12/2004
04005-00 MCRAE NOEL & MYRTLE M	PT SE	17-16-25 1.77	04G	2,460	102.34	-102.34			0.00
04006-00 PERSON RICHARD C	PT SE	17-16-25 1.82	04G	3,862	160.66	-160.66	901 1.93		1.93
04006-01 GARLAND COMMUNITY CHURCH	PT SE	17-16-25 0.18	04G	0 **EXEMPT**	0.00	0.00			0.00
04007-00 WELLS HARLEY H	PT SE	17-16-25 20.01	04G	1,160	48.26	0.00			48.26 00000601 04/01/2004
04007-01 J E T & SONS LLC	SW/C PT SE	17-16-25 3.00	04G	1,800	74.88	0.00	901 0.90		75.78 ✓
04008-00 WELLS HARLEY H	PT SE	17-16-25 36.25 35.00	04G	5,606	233.21 5.25	-233.21			5.25 00000601 04/01/2004
04010-00 CAVENDER JAMES INVESTMENT CO	FRL. NE SE	17-16-25 4.68 4.00	04G	133	5.53 0.60	0.00	901 0.07		6.20 ✓
04011-00 HUMPHRIES DEANE	PT SE	17-16-25 2.00	04	4,860	190.03	-182.21			7.82 00016182 10/22/2004

Totals for page 568	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04G	25,791	1,072.92	5.85	-496.21	1,081.67	901	2.90		
	04	4,860	190.03	0.00	-182.21	190.03				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04012-00 WHITE MORGAN & HUMPHRIES D	PT SE	17-16-25 0.75	04	200	7.82	0.00					7.82 00016184 10/22/2004
04012-01 CITY OF GARLAND	FRL. SE	17-16-25 1.43	04	0 **EXEMPT**	0.00	0.00					0.00
04012-02 PICKETT JACK	PT SE	17-16-25 0.16	04G	100	4.16	0.00	901	0.05			4.21 **CERT 1983**
04012-03 WILLIAMS GLORIA ANN	PT. SE	17-16-25 0.36	04G	100	4.16	0.00	901	0.05			4.21 ✓
04012-04 BRIDGES FRANK & CARRIE	PT. SE	17-16-25 0.37	04	8,630	337.43	0.00	901	4.32			341.75 ✓
04013-00 ARK HIGHWAY COMMISSION	PT SE S OF HWY	17-16-25 1.00	04	0 **EXEMPT**	0.00	0.00					0.00
04014-00 CIRCLE K CONSTRUCTION	PT NE SW	17-16-25 3.48	04	11,690	457.08	0.00					457.08** 00000916 04/07/2004
04015-00 JACKSON PATRICK & CAROLYN	PT NE SW	17-16-25 1.99	04G	5,720	237.95	-237.95	901	2.86			2.86
04016-00 SIMS HERMAN C & BONNIE R	PT NE NE SW	17-16-25 0.69	04G	1,712	71.22	-71.22	901	0.86			0.86
04017-00 WHISTLE B A	PT NE SW	17-16-25 1.00	04G	1,050	43.68	0.00	901	0.53			44.21 ✓
04018-00 JONES JOHN CALMON & MARY R	A STRIP ON N SIDE SE SE SW	17-16-25 3.25	04G	3,614	150.34	-150.34			201 208	38.68 1.19	39.87 00007259 08/17/2004
04018-01 FRANKLIN DARLAND E	PT SE SE SW E OF HWY 134	17-16-25 3.00	04G	40	1.66	0.00			201	0.33	1.99 00004607 05/24/2004

Totals for page 569	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	20,520	802.33	0.00	0.00	806.65	901	8.67	201	39.01
	04G	12,336	513.17	0.00	-459.51	517.52			208	1.19

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
04019-00 CREECH TOMMY	PT E1/2 SW	17-16-25 0.15	04G	4,360	181.38	0.00	901	2.18			183.56 ✓
04020-00 CUTCHALL O R & SUE	60X65FT PT E1/2 SW	17-16-25 0.08	04G	100	4.16	0.00					4.16 00014027 10/12/2004
04021-00 GARDNER DENNIS & MARILYN	PT NE SW	17-16-25 0.25	04G	6,100	253.76	0.00	901	3.05			256.81 ✓
04022-00 ROYSTER SAM	PLAT A E1/2 SW	17-16-25 2.53	04G	600	24.96	0.00	901	0.30			25.26 ✓
04023-00 WINHAM EDITH G	PT NE SW	17-16-25 0.21	04G	1,682	69.97	0.00					69.97 00013871 10/08/2004
04023-02 CRANK JOHN WILLIAM & MARIE	PT NESW	17-16-25 0.50	04G	1,860	77.38	0.00			201	15.44	92.82 00006119 07/06/2004
04023-03 CRANK RALPH WAYNE	PT NE SW	17-16-25 1.23	04G	6,150	255.84	0.00			201	51.05	306.89 00015139 10/13/2004
04023-04 CUTCHALL O R & SUE	PT E1/2 NE SW	17-16-25 0.21	04G	1,820	75.71	0.00					75.71 00014027 10/12/2004
04024-00 GRAY REMICA &MCGINNIS ETAL	PT SW 1/4	17-16-25 123.24	04	11,800	461.38	0.00			201 208	97.94 21.09	580.41 00011694 10/05/2004
04024-01 CRANK RALPH W & ADDIE L	2 AC SW/C SW SW	17-16-25 2.00	04	13,830	540.75	-300.00			201 208	114.79 0.68	356.22 00015139 10/13/2004
04024-02 CRANK JOHN WILLIAM & MARIE	PT SWSW TR 1 HALL PL	17-16-25 2.00	04	400	15.64	0.00			201	3.32	18.96 00006119 07/06/2004
04024-03 CRANK RALPH W & ADDIE L	PT SW1/4 TR 2 HALL P	17-16-25 2.08	04	420	16.42	0.00			201	3.49	19.91 00015139 10/13/2004

Totals for page 570	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04G	22,672	943.16	0.00	0.00	948.69	901	5.53	201	286.03
	04	26,450	1,034.19	0.00	-300.00	1,034.19			208	21.77

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04024-04 GRAY REMICA &MCGINNIS ETAL	PT SW 1/4 TR 1 HALL PLATT	17-16-25 0.03	04	10	0.39	0.00			201	0.08	0.47 00011694 10/05/2004
04025-00 GRAY REMICA &MCGINNIS ETAL	S1/3RD NE SE SW	17-16-25 3.33	04G	300	12.48	0.00			201	2.49	14.97 00011694 10/05/2004
04026-00 CRANK GEORGE W JR-FLORENCE B	MID 1/3 NE SE SW	17-16-25 3.33	04G	300	12.48	0.00			201	2.49	14.97 00011694 10/05/2004
04027-00 CUTCHALL TERRY A & LINDA	A STRIP OFF S SIDE SE SE SW	17-16-25 1.36	04	12,330	482.10	-300.00	901	6.17			188.27 ✓
04028-00 FINNESSEY JASON	1.011ac S SIDE OF SE/C SE SW & 2.595ac SW SE	17-16-25 3.61	04	33	1.29	0.00	901	0.02	201	0.25	1.56 ✓
04028-01 FINNESSEY JASON	PT SE SW	17-16-25 0.85	04	170	6.65	0.00	901	0.09	201	1.41	8.15 ✓
04029-00 MCDONALD DARLA J	PT SE NW	17-16-25 2.05	04G	4,010	166.82	0.00	901	2.01			168.83 ✓
04029-01 MCCLARY ALVIN JACK	PT SE NW	17-16-25 0.55	04G	6,345	263.95	-263.95	901	3.17			3.17
04030-00 HOLLOWAY JUANICE C	PT SE NW	17-16-25 1.50	04G	2,720	113.15	0.00			208	0.05	113.20 00003505 05/05/2004
04031-00 KEEGAN GARY	50X50 ALONG WILSON ST. PT SE NW	17-16-25 0.06	04G	90	3.74	0.00					3.74 00004036 05/11/2004
04031-01 COULTER JOE L & NEOMIA	PT SE NW	17-16-25 1.91	04G	2,290	95.26	0.00					95.26 00009048 09/21/2004
04032-00 PRICE PLANTATION INC	PLAT A PT NW W OF HWY	17-16-25 23.00	04G	2,070	86.11	0.00					86.11 00005085 06/03/2004

Totals for page 571	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	12,543	490.43	0.00	-300.00	496.71	901	11.46	201	6.72
	04G	18,125	753.99	0.00	-263.95	759.17			208	0.05

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04032-01 CHURCH OF CHRIST	N OF HY 82 PT NW1/4	17-16-25 0.54	04G	0 **EXEMPT**	0.00	0.00					0.00
04033-00 PRICE PLANTATION INC	PT NW 1/4	17-16-25 64.74	04G	5,830	242.53	0.00			201 208	48.39 11.01	301.93 00005085 06/03/2004
04033-01 PLATTED RIVERVIEW SUBD	PLAT B PT. N1/2 NW E OF HY	17-16-25 6.35	04G	0 **EXEMPT**	0.00	0.00					0.00
04033-02 WYNN CEMETERY	PT NW NW NW	17-16-25 3.34	04G	0 **EXEMPT**	0.00	0.00			201	35.69	35.69
04033-03 JOHNSON BETTY D	PT NW	17-16-25 0.16	04G	850	35.36	-35.36	901	0.43			0.43
04033-04 GARLAND CITY SEWAGE SYSTEM	PT NW NW	17-16-25 1.18	04G	0 **EXEMPT**	0.00	0.00					0.00
04033-05 MILLS HARVEY KIM CLARK	PT NW	17-16-25 0.95	04G	13,630	567.01	0.00			201 208	113.13 0.17	680.31 00013834 10/08/2004
04033-06 E-Z MART STORES INC -#92	PT NW NW	17-16-25 1.50	04G	6,500	270.40	0.00			201	114.54	384.94 00015531 10/13/2004
04033-08 STRICKLAND GERALD	FRL PT NW NW	17-16-25 1.00	04G	1,400	58.24	0.00	901	0.70	201 208	11.62 0.17	70.73 ✓
04033-09 WARD DON & IRENE	PT S 140FT NW1/4	17-16-25 0.36	04G	200	8.32	0.00					8.32 00009706 09/28/2004
04033-10 GROVES DAVID & ROSE	PT NW NW	17-16-25 1.00	04G	600	24.96	0.00	901	0.30			25.26 **CERT 2001**
04033-50 GROVES BRAD	IMP ONLY ON PARCEL 4033-10	17-16-25	04G	3,450	143.52	-143.52	901	1.73			1.73

Totals for page 572	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04G	32,460	1,350.34	0.00	-178.88	1,353.50	901	3.16	201	323.37
									208	11.35

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04034-00 COOKS GUSSIE & DOCKERY FLOYD	PT NW NW	17-16-25 0.25	04G	1,240	51.58	-51.58	901	0.62	201	11.54	12.16
04034-50 DOCKERY FLOYD	IMP ONLY #4034-00	17-16-25	04G	970	40.35	0.00	901	0.49			40.84
04035-00 JOHNSON-HOWARD-LEE-LEE	PT NE NW TRACTS 4 & 5	17-16-25 0.53	04G	740	30.78	0.00			201 208	7.36 0.09	38.23 00011906 10/06/2004
04035-01 DAVIS SAMUEL & INETTA	PLAT B NE NW	17-16-25 0.10	04G	780	32.45	-32.45			201 208	8.30 0.02	8.32 00001594 04/19/2004
04035-03 DAVIS LEON	PT N1/2 N1/2 NW TR B	17-16-25 0.25	04G	160	6.66	0.00	901	0.08			6.74 **CERT 1983**
04035-04 CITY OF GARLAND	OLD LEVEE NW	17-16-25	04	0 **EXEMPT**	0.00	0.00					0.00
04035-05 DAVIS DANIEL & LELA F	PT NE NW	17-16-25 0.42	04G	80	3.33	0.00			201	0.66	3.99 00005418 06/14/2004
04035-06 DAVIS SAMUEL & INETTA	PT NE NW TRACT 2	17-16-25 0.42	04G	80	3.33	0.00					3.33 00001594 04/19/2004
04035-07 DAVIS RUBEN RAY III-JACQULINE	PT NE NW TRACT 3	17-16-25 0.42	04G	80	3.33	0.00	901	0.04			3.37 **CERT 2000**
04037-00 HECTOR ROBERT & DORA MAE	PLAT B PT NW	17-16-25 1.00	04G	2,790	116.06	-116.06	901	1.40			1.40
04038-00 CITY OF GARLAND	PLAT B PT NW	17-16-25 5.31	04G	0 **EXEMPT**	0.00	0.00					0.00
04038-01 NOTTINGHAM RAY ALLEN JR	PT SW NW	17-16-25 1.24	04G	7,610	316.58	0.00	901	3.81			320.39

Totals for page 573	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04G	14,530	604.45	0.00	-200.09	610.89	901	6.44	201	27.86
	04	0	0.00	0.00	0.00	0.00			208	0.11

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04038-02 VANDERWEDGE RICHARD & CONNIE	PT SW NW	17-16-25 6.32	04G	4,507	187.49	-187.49	901	2.25			2.25
04038-03 VANDERWEDGE RICHARD & CONNIE	PT SW NW	17-16-25 0.83	04G	1,640	68.22	0.00	901	0.82			69.04 ✓
04039-00 CAVENDER JAMES INVESTMENT CO	NE OF RD. NW	17-16-25 4.00	04G	200	8.32	0.00	901	0.10			8.42 ✓
04040-00 CITY OF GARLAND	PLAT B PT NW	17-16-25 1.83	04G	0 **EXEMPT**	0.00	0.00					0.00
04040-01 LANESPORT BAPTIST CHURCH	PT N1/2 N1/2 NW	17-16-25 0.17	04G	0 **EXEMPT**	0.00	0.00					0.00
04041-00 ARK HIGHWAY COMMISSION	PLAT B PT NW	17-16-25 0.29	04G	0 **EXEMPT**	0.00	0.00					0.00
04042-00 WINN BAPTIST CHURCH	PT PLAT B. PT NW SE	17-16-25 2.81	04G	0 **EXEMPT**	0.00	0.00					0.00
04042-01 CANADAY REBECCA LYNN	PT NW SE	17-16-25 0.19	04G	6,380	265.41	0.00	901	3.19			268.60 **DELQ 2002** ✓
04043-00 PRICE 2ND SUBD	PT PLAT B PT NW	17-16-25 1.70	04G	0 **EXEMPT**	0.00	0.00					0.00
04044-00 PRICE 1ST SUBD	PT PLAT B PT NW	17-16-25 4.00	04G	0 **EXEMPT**	0.00	0.00					0.00
04045-00 MILLS HARVEY KIM CLARK	PT PLAT B PT NW	17-16-25 0.84	04G	1,770	73.63	0.00					73.63 00013834 10/08/2004
04045-01 MILLS KIM & CONNIE	PT NW NW	17-16-25 0.41	04G	660	27.46	0.00			201	10.96	38.42 00013834 10/08/2004

Totals for page 574	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04G	15,157	630.53	0.00	-187.49	636.89	901	6.36	201	10.96

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04047-00 CENTEX HOME EQUITY CORP	PT FRL. E1/2 SE NE	18-16-25 3.00	04G	16,750	696.80	0.00			201 208	139.03 0.51	836.34 00008592 09/15/2004
04048-00 WOODWARD MAC B & DOROTHY	PT. NE	18-16-25 2.68	04G	5,280	219.65	0.00			201 208	43.82 0.46	263.93 00005590 06/17/2004
04048-01 PRICE PLANTATION INC	PT FRL. E1/2	18-16-25 204.04	04	22,360	874.28	0.00			201 208	185.59 34.69	1,094.56 00005085 06/03/2004
04048-02 PRICE PLANTATION INC	PT FRL E 1/2	18-16-25 89.98	04G	4,230	175.97	0.00			208	15.30	191.27 00005085 06/03/2004
04048-03 ROGERS RONNY J	PT.NW .70AC SEC. 17& E1/2 E1/2	18-16-25 15.28	04G	6,410	266.66	0.00			201 208	53.20 2.60	322.46 00000601 04/01/2004
04048-04 HAWORTH DENNIS	PT E1/2 NE	18-16-25 3.46	04G	690	28.70	0.00	901	0.35	208	0.59	29.64 ✓
04049-00 PRICE PLANTATION INC	FRL. SW	18-16-25 158.86	04	14,300	559.13	0.00			201 208	118.69 27.01	704.83 00005085 06/03/2004
04050-00 PRICE PLANTATION INC	S1/2 NW	18-16-25 79.43	04	7,150	279.57	0.00			201 208	118.69 13.50	411.76 00005085 06/03/2004
04051-00 PRICE PLANTATION INC	N1/2 NW	18-16-25 79.43	04	7,150	279.57	0.00			208	13.50	293.07 00005085 06/03/2004
04052-00 PRICE GLEN H & JEROLENE	E1/2 NE	19-16-25 80.00	04	7,200	281.52	0.00			202 208	47.52 13.60	342.64 00009616 09/27/2004
04053-00 PRICE GLEN H & JEROLENE	FRL. W1/2 E1/2	19-16-25 99.02	04	8,910	348.38	0.00			202 208	58.81 6.63	413.82 00009616 09/27/2004
04053-01 COOTER'S FOLLY LLC	FRL W1/2 E 1/2 & PT E1/2 SE	19-16-25 121.18	04	5,270	206.06	0.00			202 208	34.78 20.57	261.41 00015187 10/13/2004

Totals for page 575	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04G	33,360	1,387.78	0.00	0.00	1,388.13	901	0.35	201	659.02
	04	72,340	2,828.51	0.00	0.00	2,828.51			208	148.96
									202	141.11

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04054-00 PRICE GLEN H & JEROLENE	E1/2 SE	19-16-25 20.00	04	1,912	74.76	0.00		202 11.47 208 3.40	89.63 00009616 09/27/2004
04054-01 COOTER'S FOLLY LLC	PT E1/2 SE	19-16-25 60.00	04	5,400	211.14	0.00		202 35.64 208 10.20	256.98 00015187 10/13/2004
04055-00 PRICE PLANTATION INC	FRL. W1/2	19-16-25 89.52	04	8,440	330.00	0.00		202 55.70 208 15.13	400.83 00005085 06/03/2004
04055-01 COOTER'S FOLLY LLC	FRL W1/2	19-16-25 229.70 2.00	04	22,660	886.01 0.30	0.00		202 149.56 208 39.05	1,074.92 00015187 10/13/2004
04056-00 JOHNSON TILLMAN	PT FRL. NE	20-16-25 14.00	04	380	14.86	0.00			14.86 00012224 10/06/2004
04057-00 PATE BOBBY L	FRL. W1/2 SE1/4	20-16-25 13.69	04	2,580	100.88	0.00			100.88 00006782 07/29/2004
04058-00 PRICE PLANTATION INC	FRL. E1/2 SE1/4	20-16-25 25.20	04	680	26.59	0.00			26.59 00005085 06/03/2004
04059-00 PRICE PLANTATION INC	PLAT B SW1/4 SE1/4	20-16-25 3.89	04	110	4.30	0.00		208 0.66	4.96 00005085 06/03/2004
04059-01 GOZA WILLIAM L	PT. SW SE	20-16-25 3.61	04	3,990	156.01	0.00			156.01 00002526 04/28/2004
04060-00 JOHNSON TILLMAN	PLAT B E1/2 SW	20-16-25 80.00 5.00	04	3,750	146.63 0.75	0.00		202 3.43 208 6.17	156.98 00012224 10/06/2004
04061-00 MOSS CAROLYN D & DOBSON E D	W1/2 SW	20-16-25 80.00	04	6,740	263.53	0.00		202 44.48 208 13.60	321.61 00005448 06/15/2004
04062-00 MOSS CAROLYN D & DOBSON E D	FRL. SW SW & SE SW	20-16-25 5.65	04	80	3.13	0.00		202 0.53 208 0.96	4.62 00005448 06/15/2004

Totals for page 576	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	56,722	2,217.84	1.05	0.00	2,218.89			202	300.81
									208	89.17

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04063-00 JOHNSON TILLMAN	E3/4 OF E1/2 NW 1/4	20-16-25 60.00	04	4,740	185.33	0.00		202 31.02 208 10.20	226.55 00012224 10/06/2004
04064-00 MORRIS E A JR & QUINTUS-ETAL	W1/2 W1/2 E1/2 NW	20-16-25 19.31	04	2,990	116.91	0.00		202 19.73 208 3.28	139.92 00001707 04/20/2004
04064-01 MORRIS QUINTES T & JEARLDINE	.58AC NW/C W1/2 W1/2 E1/2 NW	20-16-25 0.70	04	6,250	244.38	-244.38		202 41.25 208 0.12	41.37 00001706 04/20/2004
04065-00 SPAKES JULIA S-WEST REBECCA	W1/2NW LESS 2AC NE/C	20-16-25 6.00	04	2,820	110.26	0.00		202 18.61 208 1.02	129.89 00011464 10/05/2004
04065-01 SPAKES JULIA S-WEST REBECCA	W1/2 NW LESS 2A NE/C	20-16-25 70.00	04	6,300	246.33	0.00		202 41.58 208 11.90	299.81 00011464 10/05/2004
04065-02 WEST RALPH PAUL & REBECCA T	2AC NE/C W1/2 NW1/4	20-16-25 2.00	04	9,590	374.97	-300.00		202 63.29 208 0.34	138.60 00012119 10/06/2004
04065-03 SPAKES JERRY & JULIA T	PT W1/2 NW	20-16-25 2.00	04	11,310	442.22	-300.00		202 74.65 208 0.34	217.21 00006414 07/16/2004
04066-00 CENTERPOINT ENERGY ARKLA	50X100FT W1/2	20-16-25 0.12	04	0 **EXEMPT**	0.00	0.00			0.00
04067-00 PRICE PLANTATION INC	PLAT A FRL. SW	21-16-25 72.81 57.00	04	1,755	68.62 8.55	0.00			77.17 00005085 06/03/2004
04067-01 PARHAM JAMES W & SUE F	FRL SW	21-16-25 11.19 11.00	04	242	9.46 1.65	0.00			11.11 00016331 10/27/2004
04068-00 PRICE PLANTATION INC	PLAT B FRL. SW	21-16-25 13.88	04	440	17.20	0.00		202 2.90	20.10 00005085 06/03/2004
04068-01 SMITH ROGER G	PT TR 2-PLAT B FRL. SW	21-16-25 13.12	04	180	7.04	0.00		202 1.19	8.23 00003902 05/11/2004

Totals for page 577	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	46,617	1,822.72	10.20	-844.38	1,832.92			202	294.22
									208	27.20

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04069-00 PICKERING SAM JR & JESSIE	FRL. W OF RIVER	26-16-25 26.00	04	360	14.08	0.00			14.08 00015581 10/13/2004
04070-00 PICKERING SAM JR & JESSIE	PT PLAT A FRL. W1/2	27-16-25 5.63	04	4,960	193.94	-187.29		202 32.74 208 0.96	40.35 00015581 10/13/2004
04070-01 GROVES STEVE & PEGGY-FAM TR	PT. SW NW	27-16-25 2.50	04	16,800	656.88	-300.00		202 110.88 208 0.43	468.19 00015425 10/13/2004
04070-02 GROVES STEVE & PEGGY-FAM TR	PT SW NW	27-16-25 20.00	04	653	25.53	0.00		202 3.92 208 3.40	32.85 00015425 10/13/2004
04070-03 GROVES STEVE & PEGGY-FAM TR	PT W1/2 NW	27-16-25 18.17	04	580	22.68	0.00		202 3.83 208 3.09	29.60 00015425 10/13/2004
04070-04 GROVES STEVE & PEGGY-FAM TR	PT N1/2	27-16-25 181.39	04	6,840	267.44	0.00			267.44 00015425 10/13/2004
04071-00 GROVES STEVE & PEGGY-FAM TR	PLAT B FRL. W1/2	27-16-25 61.78	04	2,530	98.92	0.00			98.92 00015425 10/13/2004
04071-01 GROVES STEVE & PEGGY-FAM TR	56.10AC NW1/4 & 7.19 AC NE NE	27-16-25 63.29	04	2,280	89.15	0.00			89.15 00015425 10/13/2004
04072-00 PARHAM JAMES W & SUE F	PT PLAT A FRL. W1/2	27-16-25 2.00	04	70	2.74	0.00			2.74 00016331 10/27/2004
04073-00 PICKERING SAM JR & JESSIE	FRL. ALL S1/2	27-16-25 271.48	04	8,869	346.78	0.00			346.78 00015581 10/13/2004
04074-00 GARLAND SAND & GRAVEL CORP	SW1/4 NE1/4 W OF ROAD & PT. NW NE	28-16-25 66.90	04	26,880	1,051.01	0.00			1,051.01 00016332 10/27/2004
04075-00 PARHAM V S & MILDRED	PLAT A NE1/4 NE1/4 N OF OLD LEVEE	28-16-25 21.40	04	254	9.93	0.00			9.93 00016334 10/27/2004

Totals for page 578	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	71,076	2,779.08	0.00	-487.29	2,779.08			202	151.37
									208	7.88

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04076-00 PICKERING SAM JR & JESSIE	SW NE E OF RD.	28-16-25 10.00	04	370	14.47	0.00		202 2.44	16.91 00015581 10/13/2004
04077-00 GROVES STEVE & PEGGY-FAM TR	PT. NW NE AND SE NE	28-16-25 21.76	04	890	34.80	0.00		202 23.28	58.08 00015425 10/13/2004
04077-01 GROVES STEVE & PEGGY-FAM TR	PT E1/2 NE	28-16-25 20.00	04	1,800	70.38	0.00			70.38 00015425 10/13/2004
04078-00 GROVES STEVE & PEGGY-FAM TR	PLAT B NE1/4 NE1/4 & PLAT A NE NE S OF OLD LEVEE	28-16-25 20.00	04	820	32.06	0.00		202 5.41 208 4.74	42.21 00015425 10/13/2004
04078-01 GROVES STEVE & PEGGY-FAM TR	PT E1/2 NE	28-16-25 2.18	04	440	17.20	0.00		202 2.90 208 7.17	27.27 00015425 10/13/2004
04079-00 PICKERING SAM JR & JESSIE	FRL. SE1/4 S OF ROAD	28-16-25 130.36	04	4,005	156.60	0.00		202 24.03 208 26.95	207.58 00015581 10/13/2004
04079-01 GROVES STEVE & PEGGY-FAM TR	PT SE	28-16-25 28.24	04	760	29.72	0.00			29.72 00015425 10/13/2004
04080-00 PRICE PLANTATION INC	FRL. SE1/4 N OF ROAD	28-16-25 1.50	04	97	3.79	0.00		202 0.58 208 0.26	4.63 00005085 06/03/2004
04081-00 PRICE PLANTATION INC	FRL. NW1/4 N & E OF LAKE	28-16-25 12.99	04	1,630	63.73	0.00		202 10.76	74.49 00005085 06/03/2004
04081-01 SMITH ROGER G	PT TR'S 1 & 2-FRL. NW1/4 N & E OF LAKE	28-16-25 82.87	04	5,200	203.32	0.00			203.32 00003902 05/11/2004
04081-02 PARHAM JAMES W & SUE F	FRL NW1/4	28-16-25 51.60	04	4,640	181.42	0.00			181.42 00016331 10/27/2004
04082-00 SMITH ROGER G	FRL. SW NW S & W OF LAKE	28-16-25 3.21	04	50	1.96	0.00		202 0.33 208 0.55	2.84 00003902 05/11/2004

Totals for page 579	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	20,702	809.45	0.00	0.00	809.45			202	69.73
									208	39.67

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary: Dist	Voluntary: Amount	Improvements: Dist	Improvements: Amount	Total Tax/Delq. Status/ Receipt # and Date
04083-00 FOUR H PROPERTIES INC	SW1/4	28-16-25 160.00	04	12,670	495.40	0.00			202 208	83.62 27.20	606.22 00015047 10/13/2004
04084-00 SMITH ROGER G	N OF L. FRL. NE	29-16-25 75.84	04	1,060	41.45	0.00			202 208	7.00 12.89	61.34 00003902 05/11/2004
04084-01 CITY OF GARLAND	PT NENW 7.73ac & PT NW NE 8.22ac	29-16-25 15.95	04	0 EXEMPT	0.00	0.00					0.00
04084-02 TMR EXPLORATION INC	PT. NW NE	29-16-25 5.00	04	1,000	39.10	0.00			202	6.60	45.70 00009650 09/27/2004
04085-00 FOUR H PROPERTIES INC	S OF L. FRL. NE	29-16-25 35.79	04	3,090	120.82	0.00			202 208	20.39 5.98	147.19 00015047 10/13/2004
04086-00 FOUR H PROPERTIES INC	S1/2	29-16-25 320.00	04	24,960	975.94	0.00			202 208	164.74 54.40	1,195.08 00015047 10/13/2004
04087-00 COOTER'S FOLLY LLC	FRL. NWI.O. #00408750 LAMAY, PRESTON	29-16-25 131.65	04	12,310	481.32	0.00			202 208	81.25 20.76	583.33 00015187 10/13/2004
04087-50 LAMAY PRESTON	IMPROVEMENT IS ON PARCEL #00408700	29-16-25	04	500	19.55	0.00	901	0.25			19.80 DELQ 2002✓
04088-00 SMITH ROGER G	N & E OF L. FRL. NW	29-16-25 46.47	04	650	25.42	0.00			208	1.06	26.48 00003902 05/11/2004
04089-00 COOTER'S FOLLY LLC	FRL. NE	30-16-25 158.88	04	12,390	484.45	0.00			202 208	81.77 27.20	593.42 00015187 10/13/2004
04090-00 FOUR H PROPERTIES INC	N1/2 SE	30-16-25 80.00	04	6,240	243.98	0.00			202 208	41.18 13.60	298.76 00015047 10/13/2004
04092-00 FOUR H PROPERTIES INC	FRL. S1/2 S1/2	30-16-25 159.16 28.00	04	11,320	442.61 4.20	0.00			202 208	74.71 27.20	548.72 00015047 10/13/2004

Totals for page 580	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	86,190	3,370.04	4.20	0.00	3,374.49	901	0.25	202	561.26
									208	190.29

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04093-00 FOUR H PROPERTIES INC	E1/2 NE SW	30-16-25 20.00	04	1,560	61.00	0.00			202 208	10.30 3.40	74.70 00015047 10/13/2004
04094-00 HIXSON WALTER A	W1/2 NE SW	30-16-25 20.00	04	1,560	61.00	0.00			202 208	10.30 3.40	74.70 00015151 10/13/2004
04095-00 KING HAROLD & ORLENE	NW SW	30-16-25 40.00 10.00	04	2,730	106.74 1.50	0.00			202 208	18.02 6.80	133.06 00015571 10/13/2004
04096-00 COOTER'S FOLLY LLC	FRL. NW	30-16-25 158.88 5.00	04	14,950	584.54 0.75	0.00			202 208	98.67 27.20	711.16 00015187 10/13/2004
04097-00 JOHNSON-SMITH-SIMMONS	NE NE	31-16-25 39.98 36.00	04	1,690	66.08 5.40	0.00			202 208	11.15 6.80	89.43 00011962 10/06/2004
04098-00 JOHNSON-SMITH-SIMMONS	SE NE	31-16-25 39.96 39.00	04	1,500	58.65 5.85	0.00			208	6.79	71.29 00011962 10/06/2004
04099-00 JOHNSON-SMITH-SIMMONS	E PT NW NE	31-16-25 14.98	04	210	8.21	0.00			202 208	1.39 2.55	12.15 00011962 10/06/2004
041-001 P & H VACUUM SERVICE	Producing Minerals PURIFOY B SW1/4 NE1/4	19-16-26	01	300	13.65	0.00					13.65 00011159 10/05/2004
04100-00 JOHNSON-SMITH-SIMMONS	E PT SW NE	31-16-25 14.04	04	2,200	86.02	0.00			202 208	14.52 2.39	102.93 00011962 10/06/2004
04101-00 ROSE CYNTHIA	TR 1 N 1/2	31-16-25 9.00 8.00	04	932	36.44 1.20	0.00			202 208	5.59 1.53	44.76 00015103 10/13/2004
04101-01 ROSE VINCENT E	PT W1/2 NW NE	31-16-25 10.11 10.00	04	430	16.81 1.50	0.00	901	0.22	202 208	2.84 1.72	23.09 ✓
04101-02 ROSE VICTOR C	PT W1/2 NW NE	31-16-25 9.00 9.00	04	390	15.25 1.35	0.00			202 208	2.57 1.53	20.70 00010240 10/01/2004

Totals for page 581	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	28,152	1,100.74	17.55	0.00	1,118.51	901	0.22	202	175.35
	01	300	13.65	0.00	0.00	13.65			208	64.11

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04102-00 ROBINSON OLIVIA	TR 2 N 1/2	31-16-25 28.00	04	2,180	85.24	0.00			202 208	14.39 4.76	104.39 00009565 09/27/2004
04103-00 JOHNSON JOAN	TR 3 N 1/2	31-16-25 28.00	04	2,840	111.04	0.00	901	1.42	202 208	18.74 4.76	135.96 ✓
04104-00 MAGEE PERRY SR	TR 4 N 1/2	31-16-25 28.00	04	6,348	248.21	-214.27			202 208	54.12 4.76	92.82 00016370 10/28/2004
04106-00 SELF B W SR C L & WOODS T	PT NE SW	31-16-25 20.32 19.00	04	12,830	501.65 2.85	-300.00			202 208	84.68 3.45	292.63 00002116 04/23/2004
04106-01 HIXSON WALTER A	NW NW; PT SW NW; PT SE NW	31-16-25 58.61 58.00	04	2,290	89.54 8.70	0.00			202 208	15.11 9.96	123.31 00015151 10/13/2004
04107-00 MAGEE PERRY SR	PT W1/2 S & W OF RD N1/2 MAGEE PROPERTY	31-16-25 74.00 35.00	04	4,410	172.43 5.25	0.00			202 208	29.11 12.58	219.37 00016370 10/28/2004
04109-00 BRITT GOLDEN T & TOWLES D	PT W1/2 W OF RD S1/2 MAGEE PROPERTY	31-16-25 75.00	04	5,850	228.74	0.00			202 208	38.61 10.56	277.91 00002147 04/26/2004
04110-00 HUNTER E -COFFMAN H-GAGE J	PT. FRL. SE	31-16-25 41.24	04	1,110	43.40	0.00			202 208	7.33 7.18	57.91 00010308 10/01/2004
04111-00 FOUR H PROPERTIES INC	E OF L. FRL. SE	31-16-25 36.80 17.00	04	1,640	64.12 2.55	0.00			202 208	10.82 6.26	83.75 00015047 10/13/2004
04112-00 HUNTER E -COFFMAN H-GAGE J	W OF L. FRL. SE	31-16-25 31.00	04	840	32.84	0.00			208	5.10	37.94 00010308 10/01/2004
04114-00 EDDY S A -WEST RALPH-ALBERT	1/3AC NE SW	31-16-25 0.33	04	690	26.98	0.00					26.98 00014873 10/13/2004
04116-00 FOUR H PROPERTIES INC	FRL. N1/2	32-16-25 297.00	04	25,090	981.02	0.00			202 208	164.51 45.92	1,191.45 00015047 10/13/2004

Totals for page 582	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	66,118	2,585.21	19.35	-514.27	2,605.98	901	1.42	202	437.42
									208	115.29

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04117-00 HUNTER E -COFFMAN H-GAGE J	FRL. SE	32-16-25 80.02	04	4,000	156.40	0.00			202 208	26.40 4.25	187.05 00010308 10/01/2004
04118-00 FOUR H PROPERTIES INC	FRL. NE SW	32-16-25 39.95 10.00	04	2,323	90.83 1.50	0.00			202 208	13.94 6.80	113.07 00015047 10/13/2004
04119-00 HIXSON WALTER A	PT FRL SE 21.02AC & FRL SE SW	32-16-25 61.00	04	14,617	571.52	0.00			202 208	87.70 6.80	666.02 00015151 10/13/2004
04120-00 FOUR H PROPERTIES INC	FRL. W1/2 SW	32-16-25 79.88 51.00	04	4,220	165.00 7.65	0.00			202 208	27.81 13.60	214.06 00015047 10/13/2004
04121-00 PICKERING SAM JR & JESSIE	FRL. E1/2 NE	33-16-25 79.94 15.00	04	2,000	78.20 2.25	0.00					80.45 00015581 10/13/2004
04122-00 FOUR H PROPERTIES INC	FRL. W1/2 NE	33-16-25 68.66 3.00	04	2,130	83.28 0.45	0.00			202	12.78	96.51 00015047 10/13/2004
04123-00 HUNTER E -COFFMAN H-GAGE J	FRL. NE SE	33-16-25 6.73	04	109	4.26	0.00					4.26 00010308 10/01/2004
04124-00 CRANK RALPH WAYNE-ADDIE BEAN	PLAT A. FRL. S1/2 SW	33-16-25 25.13	04	680	26.59	0.00					26.59 00015139 10/13/2004
04125-00 CRANK RALPH WAYNE-ADDIE BEAN	PLAT B. FRL. S1/2 SW	33-16-25 10.00	04	270	10.56	0.00			202	1.78	12.34 00015139 10/13/2004
04126-00 FOUR H PROPERTIES INC	FRL. PT. NW	33-16-25 94.72	04	10,630	415.63	0.00			202 208	70.16 16.10	501.89 00015047 10/13/2004
04127-00 PHILYAW DAVE	LAF COUNTY	33-16-25 1.65	04	0	0.00	0.00			208	34.55	34.55
04128-00 PICKERING SAM JR & JESSIE	FRL. ALL	34-16-25 160.12 48.00	04	4,500	175.95 7.20	0.00					183.15 00015581 10/13/2004

Totals for page 583	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	04	45,479	1,778.22	19.05	0.00	1,797.27	-	-	202	240.57
									208	82.10

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04129-00 STOVER JASPER D	TR 5A N OF LAKE NE NE	01-16-26 17.00	04	1,530	59.82	0.00		201 12.70 205 33.50 208 2.89	108.91 00010832 10/04/2004
04130-00 STOVER JASPER D	TR 5 N OF R. E1/2	01-16-26 54.80	04	4,790	187.29	0.00		201 39.76 208 8.64	235.69 00010832 10/04/2004
04131-00 STEVENS RANDLE L & JOYCE P	PT S OF R. FRL. E1/2	01-16-26 80.50	04	25,740	1,006.43	-300.00		201 243.27 205 40.50 208 13.77	1,003.97 00015330 10/13/2004
04131-01 STEVENS RANDLE L & JOYCE P	E1/2 S OF OLD GARLAN RD BETWEEN OLD RD & HWY 82	01-16-26 10.00	04	370	14.47	0.00		205 5.00 208 1.70	21.17 00015330 10/13/2004
04132-00 STEVENS RANDLE L & JOYCE P	PT S OF R FRL. E1/2 NE	01-16-26 69.20	04	2,560	100.10	0.00		205 34.60 208 11.76	146.46 00015330 10/13/2004
04133-00 HANSON J D JR & ELLA C	PT S OF R. FRL. E1/2	01-16-26 10.80	04	8,730	341.34	-300.00		201 72.46 205 5.40 208 1.84	121.04 00012108 10/06/2004
04134-00 STEVENS RANDLE L & JOYCE P	S1/2 FRL. SW	01-16-26 83.83	04	2,900	113.39	0.00		201 24.07 205 40.00 208 13.60	191.06 00015330 10/13/2004
04135-00 STEVENS RANDLE L & JOYCE P	E3/4 FRL. N1/2 SW	01-16-26 60.00	04	1,950	76.25	0.00		201 16.19 205 30.00 208 10.20	132.64 00015330 10/13/2004
04136-00 DELK JOHN R	E3/4AC N1/2NW LESS 5AC NE/C	01-16-26 58.12	04	2,150	84.07	0.00		201 17.85 205 31.55 208 9.88	143.35 00016041 10/19/2004
04136-01 DELK JOHN R	NE/C NE NW	01-16-26 5.00	04	930	36.36	0.00		201 7.72 208 0.85	44.93 00016041 10/19/2004
04137-00 STEVENS RANDLE L & JOYCE P	PT E3/4 S1/2 NW	01-16-26 5.00	04	3,950	154.45	-154.45		201 47.81 205 30.00 208 0.85	78.66 00015330 10/13/2004
04137-01 STEVENS RANDLE L & JOYCE P	PT E3/4 S1/2 NW	01-16-26 55.05	04	1,810	70.77	0.00		208 9.35	80.12 00015330 10/13/2004

Totals for page 584	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	57,410	2,244.74	0.00	-754.45	2,244.74			201	481.83
									205	250.55
									208	85.33

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04138-00 SPEER GLYNN M JR & CYNTHIA J	W1/2 W1/2 NW	01-16-26 40.00	04	2,540	99.31	0.00		201 21.08 205 20.00 208 6.80	147.19 00006468 07/19/2004
04139-00 STEVENS RANDLE L & JOYCE P	S1/2 SE	01-16-26 80.00	04	2,910	113.78	0.00		201 24.15 205 40.50 208 13.60	192.03 00015330 10/13/2004
04140-00 CUTCHALL O R & SUE	W1/2 NW SW	01-16-26 20.00	04	700	27.37	0.00		201 5.81 205 10.00 208 3.40	46.58 00014027 10/12/2004
04141-00 CUTCHALL O R & SUE	E1/2 E1/2 E1/2 NE	02-16-26 21.82	04	810	31.67	0.00		201 6.72 208 3.71	42.10 00014027 10/12/2004
04142-00 CUTCHALL O R & SUE	FRL. E1/2 NE	02-16-26 30.91	04	1,220	47.70	0.00		201 10.13 205 25.90 208 1.70	85.43 00014027 10/12/2004
04143-00 CUTCHALL O R & SUE	W1/2 W3/4 FRL E1/2 FRL. NE	02-16-26 30.91	04	1,590	62.17	0.00		201 13.20 205 15.00 208 5.25	95.62 00014027 10/12/2004
04144-00 CUTCHALL O R & SUE	E1/2 W1/2 W1/2 NE & E1/2 W1/2 NE	02-16-26 61.78	04	2,290	89.54	0.00		201 19.01 205 30.00 208 10.20	148.75 00014027 10/12/2004
04145-00 CUTCHALL OTHA R & IRIE S	W1/2 W1/2 FRL NE & E1/2 E1/2 FRL NW	02-16-26 61.36	04	16,380	640.46	0.00		201 135.95 205 30.00 208 10.20	816.61 00014027 10/12/2004
04146-00 CUTCHALL OTHA R & IRIE S	W1/2 SE	02-16-26 80.00	04	5,240	204.88	0.00		201 43.49 205 120.00 208 13.60	381.97 00014027 10/12/2004
04147-00 CUTCHALL O R & SUE	NE SE	02-16-26 40.00	04	18,630	728.43	-300.00		201 154.63 205 35.00 208 6.80	624.86 00014027 10/12/2004
04148-00 CUTCHALL O R & SUE	W1/2 SE SE & W1/2 E1/2 SE SE	02-16-26 30.00	04	1,110	43.40	0.00		201 9.21 208 5.10	57.71 00014027 10/12/2004
04149-00 STEVENS RANDLE L & JOYCE P	FRL. E1/2 E1/2 SE SE	02-16-26 13.14	04	1,030	40.27	0.00		201 8.55 205 5.00 208 1.70	55.52 00015330 10/13/2004

Totals for page 585	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	54,450	2,128.98	0.00	-300.00	2,128.98			201	451.93
									205	331.40
									208	82.06

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04150-00 CUTCHALL OTHA R & IRIE S	SW	02-16-26 160.00 79.00	04	6,340	247.89 11.85	0.00		201 52.62 208 27.20	339.56 00014027 10/12/2004
04151-00 ST LOUIS SW RY CO	100X700FT SW NW	02-16-26 1.60	04	0 **EXEMPT**	0.00	0.00			0.00
04152-00 JOHNSON TONY H & RHONDA K	W1/2 E1/2 NW & E1/2 E1/2 W1/2 NW1/4	02-16-26 59.74 1.00	04	5,140	200.97 0.15	0.00		201 42.66 205 30.00 208 10.00	283.78 00013924 10/08/2004
04152-01 MARTIN WILLIE M & MICHAEL D	1.18AC SE/C W1/2 E1/2 NW1/4	02-16-26 1.18	04	1,450	56.70	0.00		201 12.04 205 0.60 208 0.20	69.54 00013979 10/12/2004
04153-00 JOHNSON TONY H & RHONDA K	W3/4 W1/2 NW	02-16-26 60.00	04	2,380	93.06	0.00		201 19.75 205 29.40 208 10.20	152.41 00013924 10/08/2004
04155-00 GARLAND FARMS INC	N OF RY. FRL. ALL	03-16-26 536.94	04	36,510	1,427.54	0.00		201 303.03 205 271.50 208 91.28	2,093.35 00014345 10/12/2004
04156-00 GARLAND FARMS INC	S OF RY. FRL. ALL	03-16-26 106.15	04	7,340	286.99	0.00		201 60.92 205 48.00 208 18.05	413.96 00014345 10/12/2004
04157-00 ST LOUIS SW RY CO	100X2732FT SE	03-16-26 6.28	04	0 **EXEMPT**	0.00	0.00			0.00
04158-00 ST LOUIS SW RY CO	100X2732FT SW	03-16-26 6.28	04	0 **EXEMPT**	0.00	0.00			0.00
04159-00 ****STATE****	S OF RY SW	03-16-26 1.57	04	0 **EXEMPT**	0.00	0.00			0.00
04160-00 GARLAND FARMS INC	FRL. NE	04-16-26 164.33	04	11,820	462.16	0.00		201 126.08 205 77.00 208 27.20	692.44 00014345 10/12/2004
04161-00 GARLAND FARMS INC	N OF RY. FRL. SE	04-16-26 47.27	04	3,370	131.77	0.00		208 6.97	138.74 00014345 10/12/2004

Totals for page 586	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	74,350	2,907.08	12.00	0.00	2,919.08			201	617.10
									208	191.10
									205	456.50

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04162-00 GARLAND FARMS INC	S OF RY. SE	04-16-26 104.05	04	15,030	587.67	0.00		201 124.75 208 17.69	730.11 00014345 10/12/2004
04163-00 GARLAND FARMS INC	N OF RY. FRL. SW	04-16-26 8.00	04	300	11.73	0.00		201 2.49 208 1.36	15.58 00014345 10/12/2004
04164-00 SUSTAINABLE FORESTS L L C	ALL W OF BAYOU SW	04-16-26 10.00 10.00	04	420	16.42 1.50	0.00		201 3.49	21.41 00010389 10/01/2004
04165-00 GARLAND FARMS INC	FRL. ALL S OF RY SW	04-16-26 137.48 40.00	04	8,590	335.87 6.00	0.00		201 71.30	413.17 00014345 10/12/2004
04166-00 ST LOUIS SW RY CO	100X1410FT NE SE	04-16-26 3.24	04	0 **EXEMPT**	0.00	0.00			0.00
04167-00 ST LOUIS SW RY CO	5X661 NE SW	04-16-26 0.76	04	0 **EXEMPT**	0.00	0.00			0.00
04168-00 ST LOUIS SW RY CO	100X1385FT NW SE	04-16-26 3.18	04	0 **EXEMPT**	0.00	0.00			0.00
04169-00 ST LOUIS SW RY CO	100X1990FT SW	04-16-26 1.56	04	0 **EXEMPT**	0.00	0.00			0.00
04170-00 ST LOUIS SW RY CO	100X810FT NW	04-16-26 1.86	04	0 **EXEMPT**	0.00	0.00			0.00
04171-00 RAYBURN JAMES H & TAMMY L	W 40.07AC N1/3 NW	04-16-26 40.07 40.00	04	1,620	63.34 6.00	0.00		201 13.45 208 6.81	89.60 00006112 07/06/2004
04172-00 RAYBURN JAMES H & TAMMY L	NE/C NE NW	04-16-26 10.00 9.00	04	5,460	213.49 1.35	0.00			214.84 00006112 07/06/2004
04173-00 SMITH DALTON ROGER	PT MID 1/3 NW	04-16-26 43.02	04	1,530	59.82	0.00		201 12.70	72.52 00003901 05/11/2004

Totals for page 587	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	32,950	1,288.34	14.85	0.00	1,303.19			201	228.18
									208	25.86

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04174-01 GUFFEY JAMES E	9.23 E1/2 E1/2 NW	04-16-26 9.23	04	2,850	111.44	-99.71			201 208	23.66 1.70	37.09 00009716 09/28/2004
04175-00 SMITH DALTON ROGER	S1/3 NW	04-16-26 51.21 12.00	04	1,900	74.29 1.80	0.00			201	15.77	91.86 00003901 05/11/2004
04176-00 AARON LISA R & HORSLEY IRENE	E1/2 E1/2 NW	04-16-26 8.02	04	5,260	205.67	-195.50	901	2.63	201 208	43.66 1.36	57.82 ✓
04177-00 STURMAN JOHN H	FRL. N1/2 NE	05-16-26 60.91 60.00	04	2,400	93.84 9.00	0.00			201	19.92	122.76 00005010 06/02/2004
04177-01 SMITH DALTON ROGER	FRL. N1/2 NE	05-16-26 20.57	04	1,860	72.73	0.00			201	15.44	88.17 00003901 05/11/2004
04178-00 JENNINGS TONY W & E ANNETTE	PT SE NE	05-16-26 18.89 18.00	04	740	28.93 2.70	0.00	901	0.37	201	6.14	38.14 ✓
04179-00 JENNINGS TONY W & E ANNETTE	PT SE NE	05-16-26 7.94 7.00	04	310	12.12 1.05	0.00	901	0.16	201	2.57	15.90 ✓
04180-00 JENNINGS TONY W & E ANNETTE	PT SE NE	05-16-26 8.96 8.00	04	350	13.69 1.20	0.00	901	0.18	201	2.91	17.98 ✓
04181-00 JENNINGS TONY W & E ANNETTE	FRL. SW NE LESS RR	05-16-26 36.92 22.00	04	8,970	350.73 3.30	-299.90			201	74.45	128.58 00004804 05/27/2004
04182-00 SUSTAINABLE FORESTS L L C	SE1/4	05-16-26 160.00 160.00	01	6,370	289.83 24.00	0.00			208	3.40	317.23 00010389 10/01/2004
04183-00 SUSTAINABLE FORESTS L L C	SW	05-16-26 160.00 160.00	01	4,820	219.31 24.00	0.00					243.31 00010389 10/01/2004
04184-00 HYMAN ROY D & JOYCE	FRL. NE NW	05-16-26 40.45 40.00	04	1,700	66.47 6.00	0.00			201	28.39	100.86 00009440 09/24/2004

Totals for page 588	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	26,340	1,029.91	25.05	-595.11	1,058.30	901	3.34	201	232.91
	01	11,190	509.14	48.00	0.00	557.14			208	6.46

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04185-00 JENNINGS TONY W & E ANNETTE	FRL. S1/2 NW	05-16-26 73.14 73.00	04	2,420	94.62 10.95	0.00	901	1.21	205	76.75	183.53 ✓
04186-00 HYMAN ROY D & JOYCE	FRL. NW NW	05-16-26 40.43 40.00	04	1,720	67.25 6.00	0.00					73.25 00009440 09/24/2004
04187-00 ST LOUIS SW RY CO	100X1440 FT SW NE	05-16-26 3.31	04	0 **EXEMPT**	0.00	0.00					0.00
04188-00 ST LOUIS SW RY CO	100X1440FT SE NE	05-16-26 3.31	04	0 **EXEMPT**	0.00	0.00					0.00
04189-00 ST LOUIS SW RY CO	100X3008 S1/2 NW	05-16-26 6.90	04	0 **EXEMPT**	0.00	0.00					0.00
04190-00 DELTIC SOUTHWEST TIMBER CO	NE NE	06-16-26 40.00 40.00	01	1,740	79.17 6.00	0.00					85.17 00013199 10/07/2004
04191-00 BLUE SKY TIMBER PROPERTIES LLC	FRL. SE NE	06-16-26 39.95 39.00	01	1,500	68.25 5.85	0.00					74.10 00010380 10/01/2004
04192-00 PAGE WILLARD H & CHARLOTTE	PT N1/2 SW NE	06-16-26 5.70 3.00	01	4,900	222.95 0.45	-215.67					7.73 00002210 04/26/2004
04192-01 BRACKEEN REVIS D	PT S1/2 SW NE	06-16-26 3.40	01	2,670	121.49	-99.65					21.84 00000328 03/24/2004
04192-02 SMITH MICHAEL D & SHERYL O	PT S1/2 SW NE	06-16-26 11.55	01	900	40.95	0.00					40.95 00004818 05/27/2004
04192-03 SMITH MICHAEL D & SHERYL O	PT S1/2 SW NE	06-16-26 5.00	01	14,350	652.93	-300.00					352.93 00004818 05/27/2004
04192-04 BURGESS LARRY E & AMBER M	PT N1/2 SW NE	06-16-26 5.43	01	3,380	153.79	-147.42					6.37 00002955 05/04/2004

Totals for page 589	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	4,140	161.87	16.95	0.00	180.03	901	1.21	205	76.75
	01	29,440	1,339.53	12.30	-762.74	1,351.83				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04192-05 BURNS CICI & LEE ROSE J	PT N1/2 SW NE	06-16-26 4.24	01	400	18.20	0.00			18.20 00001702 04/20/2004
04192-06 RUSSELL PATIA ROCHELLE	PT N1/2 SW NE	06-16-26 4.24	01	700	31.85	0.00			31.85 00012260 10/06/2004
04193-00 REDFEARN ERNEST A & DOROTHY	FRL. NW NE	06-16-26 38.25 38.00	01	1,513	68.84 5.70	0.00	901 0.76		75.30 ✓
04193-01 ROCKY SPRINGS CEMETERY	2.47AC NW/C NW NE	06-16-26 2.47	01	0 **EXEMPT**	0.00	0.00			0.00
04194-00 HAYNES ROBERT C & NANCY J	FRL. PT N1/2 SE	06-16-26 7.00	01	3,710	168.81	0.00			168.81 00010037 09/29/2004
04194-01 CHANDLER RICHARD & MARGARET	PT N1/2 SE	06-16-26 27.33	01	18,520	842.66	-300.00			542.66 00015250 10/13/2004
04194-02 DAY TERRY W & VICTORIA J	PT NESW & PT N1/2 SE	06-16-26 10.11 5.00	01	12,560	571.48 0.75	-300.00			272.23 00003264 05/05/2004
04194-03 WILSON ADAM & SHAWNA	PT N1/2 SE	06-16-26 12.43	01	8,340	379.47	-272.55			106.92 00004818 05/27/2004
04194-04 WARD JERRY O & SIGNE J	PT N1/2 SE	06-16-26 5.89 4.00	01	3,700	168.35 0.60	-158.80	901 1.85		12.00 ✓
04194-05 BREWER BRANDEN	PT N1/2 SE	06-16-26 12.00	01	7,071	321.73	-300.00			21.73 00000541 04/01/2004
04194-07 HAYNES THEODORE D & PEGGY	PT N1/2 SE	06-16-26 1.00	01	6,510	296.21	-296.21	901 3.26		3.26
04195-00 SUSTAINABLE FORESTS L L C	PT S1/2 SE	06-16-26 79.73 79.00	01	3,060	139.23 11.85	0.00			151.08 00010389 10/01/2004

Totals for page 590	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	66,084	3,006.83	18.90	-1,627.56	3,031.60	901	5.87		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04196-00 SILKWOOD AARON L & SANDRA	FRL. NE SW W OF ROAD	06-16-26 27.10 6.00	01	22,830	1,038.77 0.90	-300.00			739.67 00014108 10/12/2004
04196-01 FIKE VIRGIL J JR & JULIE	PT NE SW	06-16-26 7.00 6.00	01	7,250	329.88 0.90	-300.00			30.78 00000320 03/24/2004
04196-02 FIKE VIRGIL J JR & JULIE	PT. NE SW	06-16-26 3.00 3.00	01	130	5.92 0.45	0.00			6.37 00006507 07/19/2004
04197-00 SUSTAINABLE FORESTS L L C	PT. SE SW	06-16-26 37.10 37.00	01	1,580	71.89 5.55	0.00			77.44 00010389 10/01/2004
04198-00 MILLS CHARLES A & RUBY N-TR	PT S1/2 S1/2 SW SW	06-16-26 9.00 8.00	01	510	23.21 1.20	0.00			24.41 00013266 10/08/2004
04198-01 MILLS CHARLES A & RUBY N-TR	PT SW SW	06-16-26 1.00	01	60	2.73	0.00			2.73 00013266 10/08/2004
04199-00 MILLS CHARLES A & RUBY N-TR	N3/4 SW SW	06-16-26 30.73 30.00	01	1,350	61.43 4.50	0.00			65.93 00013266 10/08/2004
042-001 P & H VACUUM SERVICE	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	300	13.65	0.00			13.65 00011159 10/05/2004
042-002 BP AMERICA PRODUCTION CO	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00
042-003 BEEDLE MARY DURHAM	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00
042-005 CLARK OIL & GAS PROPERTIES	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00
042-006 LUNAR PETROLEUM LLC TR	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00

Totals for page 591	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	34,010	1,547.48	13.50	-600.00	1,560.98				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
042-007 BEEDLE MARY DURHAM	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00 **CERT 1994**
042-009 CALHOUN EVELYN WILLIAMS	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00
042-010 LONG MARY O-GODCHAUX PATRICIA	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00
042-011 BEEDLE MARY DURHAM	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00
042-012 GODCHAUX PATRICIA O'BRIEN	Producing Minerals SE SE STURGIS LBM CO	19-16-26	01	0	0.00	0.00			0.00
04200-00 SUSTAINABLE FORESTS L L C	NW SW	06-16-26 40.00 40.00	01	1,740	79.17 6.00	0.00			85.17 00010389 10/01/2004
04201-00 REDFEARN ERNEST A & DOROTHY	FRL. NE NW	06-16-26 38.45 38.00	01	1,464	66.61 5.70	0.00	901 0.73		73.04 ✓
04201-01 ROCKY SPRINGS CEMETERY	1.84AC NE/C NE NW	06-16-26 1.84	01	0 **EXEMPT**	0.00	0.00			0.00
04202-00 DELTIC SOUTHWEST TIMBER CO	FRL. S1/2 NW	06-16-26 78.27 78.00	01	2,690	122.40 11.70	0.00			134.10 00013199 10/07/2004
04203-00 ST LOUIS SW RY CO	100X240FT SE SE NE	06-16-26 0.55	01	0 **EXEMPT**	0.00	0.00			0.00
04204-00 ST LOUIS SW RY CO	100X2637FT N1/2 SE	06-16-26 6.18	01	0 **EXEMPT**	0.00	0.00			0.00
04205-00 ST LOUIS SW RY CO	100X120FT SE SE	06-16-26 0.27	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 592	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	5,894	268.18	23.40	0.00	292.31	901	0.73		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04206-00 ST LOUIS SW RY CO	100X2695FT	06-16-26 6.19	01	0 **EXEMPT**	0.00	0.00					0.00
04207-00 OAKES ROBERT E & ANGELA D	PT. W1/2 NW NW TR 2	06-16-26 2.24	01	9,670	439.99	-300.00					139.99 00002108 04/23/2004
04207-01 REDFEARN ERNEST A & DOROTHY	PT. E1/2 NW NW	06-16-26 13.76	01	1,390	63.25	0.00	901	0.70			✓ 63.95
04207-02 REDFEARN ERNEST A & DOROTHY	PT E1/2 NW NW	06-16-26 2.67	01	300	13.65	0.00	901	0.15			✓ 13.80
04207-03 REDFEARN TOMMY	PT. W1/2 NW NW TR 3	06-16-26 4.24 4.00	01	190	8.65 0.60	0.00	901	0.10			✓ 9.35
04207-04 REDFEARN TOMMY	PT. W1/2 NW NW TR 4	06-16-26 4.24	01	850	38.68	0.00	901	0.43			✓ 39.11
04207-05 CLINE CURTIS M & NELLENE	PT. W1/2 NW NW TR 5	06-16-26 4.24	01	850	38.68	0.00					38.68 00014881 10/13/2004
04207-06 LEE ROSE J	PT. W1/2 NW NW	06-16-26 2.00	01	8,830	401.77	-300.00					101.77 00008608 09/16/2004
04208-00 FONDREN JAMES H & JO ANN	NW/C NW NW	06-16-26 2.95	01	590	26.85	0.00					26.85 00013984 10/08/2004
04209-00 REDFEARN ERNEST A & DOROTHY	PT NE/C NW NW	06-16-26 2.06	01	6,550	298.03	-288.47	901	3.28			✓ 12.84
04210-00 SUSTAINABLE FORESTS L L C	NE	07-16-26 160.00 160.00	01	4,270	194.29 24.00	0.00					218.29 00010389 10/01/2004
04211-00 JEWELL LONNIE	PT NE SE	07-16-26 10.00 9.00	01	4,120	187.46 1.35	0.00	901	2.06			190.87 ✓ **DELQ 2002**

Totals for page 593	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	37,610	1,711.30	25.95	-888.47	1,743.97	901	6.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04211-01 WOMACK THELMA	PT NE SE	07-16-26 10.00 10.00	01	380	17.29 1.50	0.00					18.79 00005731 06/23/2004
04211-02 CAMPBELL DOROTHY	PT NE SE	07-16-26 10.00 10.00	01	390	17.75 1.50	0.00	901	0.20			19.45 ✓
04211-03 TAYLOR ALICE	PT NE SE	07-16-26 10.00 10.00	01	440	20.02 1.50	0.00					21.52 00004312 05/17/2004
04212-00 JCJ LAND CO INC	SE SE	07-16-26 40.00 40.00	01	1,570	71.44 6.00	0.00					77.44 00014831 10/12/2004
04213-00 SUSTAINABLE FORESTS L L C	N1/2 SW SE	07-16-26 20.00 20.00	01	750	34.13 3.00	0.00					37.13 00010389 10/01/2004
04214-00 HODGE DAVID W	S1/2 S1/2 SW SE	07-16-26 10.00 10.00	01	390	17.75 1.50	0.00					19.25 00011151 10/05/2004
04215-01 BURRIS JOHNNY M JR &TESHA M	W 1 3/4AC N1/2 W1/2 N1/2 S1/2 SW SE	07-16-26 1.75	01	4,070	185.19	-185.19	901	2.04			2.04
04215-02 COX DONALD L & JOAN M	E1/2 N1/2 S1/2 SW SE	07-16-26 5.00 4.00	01	2,220	101.01 0.60	-94.19					7.42 00013988 10/12/2004
04215-03 COX DONALD L & JOAN M	S1/2 W1/2 N1/2 S1/2 SW SE	07-16-26 2.50 2.00	01	97	4.41 0.30	0.00					4.71 00013988 10/12/2004
04215-04 COX DONALD L & JOAN M	E 3/4AC N1/2 W1/2 N1/2 S1/2 SW SE	07-16-26 0.75	01	1,160	52.78	0.00					52.78 00013988 10/12/2004
04216-00 BOREN BETTY	PT E 30AC NW SE	07-16-26 10.00 10.00	01	340	15.47 1.50	0.00					16.97 00015429 10/13/2004
04216-01 JENKINS CARL W & JEANNA	W 10AC NW SE	07-16-26 10.00 9.00	01	5,079	231.09 1.35	-231.09					1.35 00000601 04/01/2004

Totals for page 594	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	16,886	768.33	18.75	-510.47	789.32	901	2.24		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04216-02 JEWELL JAMES T JR	PT E 30AC NW SE	07-16-26 10.00 10.00	01	380	17.29 1.50	0.00					18.79 00010446 10/01/2004
04216-03 CHAFFIN LEONA	PT E 30AC NW SE	07-16-26 5.00 5.00	01	190	8.65 0.75	0.00	901	0.10			9.50 ✓ DELQ 2002
04216-04 GERRON DENNIS	PT E 30AC NW SE	07-16-26 5.00 5.00	01	190	8.65 0.75	0.00	901	0.10			9.50 ✓ DELQ 2002
04217-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW	07-16-26 76.66 76.00	01	2,930	133.32 11.40	0.00					144.72 00013199 10/07/2004
04218-00 DELTIC SOUTHWEST TIMBER CO	FRL SW SW	07-16-26 38.34 38.00	01	1,380	62.79 5.70	0.00					68.49 00013199 10/07/2004
04219-00 ROSE DEBORAH L	S1/2 NW SW	07-16-26 20.00 20.00	01	870	39.59 3.00	0.00					42.59 00014086 10/12/2004
04220-00 INGRAM ELIZABETH P - TRUST	S1/2 N1/2 NW SW	07-16-26 10.00 10.00	01	440	20.02 1.50	0.00					21.52 00002370 04/27/2004
04220-01 PHILYAW DAVID	N1/2 N1/2 NW SW	07-16-26 10.00 10.00	01	440	20.02 1.50	0.00					21.52 00003858 05/07/2004
04221-00 SUSTAINABLE FORESTS L L C	NE NW	07-16-26 40.00 40.00	01	1,420	64.61 6.00	0.00					70.61 00010389 10/01/2004
04222-00 REGENOLD J A	ALL SE NW	07-16-26 40.00 40.00	01	1,090	49.60 6.00	0.00					55.60 00004143 05/13/2004
04223-00 MILLS CHARLES A & RUBY N-TR	S1/2 NW NW	07-16-26 20.00 20.00	01	850	38.68 3.00	0.00					41.68 00013266 10/08/2004
04224-00 MILLS CHARLES A & RUBY N-TR	N1/2 SW NW	07-16-26 20.00 20.00	01	610	27.76 3.00	0.00					30.76 00013266 10/08/2004

Totals for page 595	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	10,790	490.98	44.10	0.00	535.28	901	0.20		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04225-00 MILLS CHARLES A & RUBY N-TR	S1/2 SW NW	07-16-26 20.00 20.00	01	490	22.30 3.00	0.00			25.30 00013266 10/08/2004
04226-00 MILLS CHARLES A & RUBY N-TR	N1/2 NW NW	07-16-26 20.00 20.00	01	850	38.68 3.00	0.00			41.68 00013266 10/08/2004
04227-00 SUSTAINABLE FORESTS L L C	NE	08-16-26 160.00 160.00	01	6,268	285.19 24.00	0.00			309.19 00010389 10/01/2004
04228-00 DELTIC SOUTHWEST TIMBER CO	N1/2 SE	08-16-26 80.00 80.00	01	3,190	145.15 12.00	0.00			157.15 00013199 10/07/2004
04229-00 DELTIC SOUTHWEST TIMBER CO	SE SE	08-16-26 40.00 40.00	01	1,540	70.07 6.00	0.00			76.07 00013199 10/07/2004
04230-00 DELTIC SOUTHWEST TIMBER CO	SW SE	08-16-26 40.00 40.00	01	1,580	71.89 6.00	0.00			77.89 00013199 10/07/2004
042309-001 GILLEY JOHN R	Non-Producing Minerals SW NE & NE SE	27-16-28	07	0	0.00	0.00			0.00
04231-00 DELTIC SOUTHWEST TIMBER CO	NE SW	08-16-26 40.00 40.00	01	1,600	72.80 6.00	0.00			78.80 00013199 10/07/2004
04232-00 DELTIC SOUTHWEST TIMBER CO	S1/2 SW	08-16-26 80.00 80.00	01	3,100	141.05 12.00	0.00			153.05 00013199 10/07/2004
04233-00 SUSTAINABLE FORESTS L L C	NW SW	08-16-26 40.00 40.00	01	1,670	75.99 6.00	0.00			81.99 00010389 10/01/2004
04234-00 SUSTAINABLE FORESTS L L C	E1/2 NW	08-16-26 80.00 80.00	01	2,900	131.95 12.00	0.00			143.95 00010389 10/01/2004
042358-010 LURRY B B - ESTATE	Non-Producing Minerals S1/2 NE SW	03-16-27	01	0	0.00	0.00			0.00

Totals for page 596	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	23,188	1,055.07	90.00	0.00	1,145.07				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
042358-020 LURRY B B - ESTATE	Non-Producing Minerals NE NE	12-17-28	15	0	0.00	0.00					0.00
04236-00 BARNES ROBERT J	W1/2 NW	08-16-26 80.00 80.00	01	3,110	141.51 12.00	0.00					153.51 00008186 09/09/2004
04237-00 GARLAND FARMS INC	NE	09-16-26 160.00	04	15,320	599.01	0.00			201 208	127.16 26.01	752.18 00014345 10/12/2004
04238-00 GARLAND FARMS INC	PT W/2 & PT E/2 SE N OF MCKINNEY BAYOU	09-16-26 92.00 37.00	04	5,730	224.04 5.55	0.00			201 208	47.56 11.05	288.20 00014345 10/12/2004
04239-00 WRIGHT WILLIAM D & GAYLE M	PT W2 & PT E/2 SE S OF MCKINNEY BAYOU	09-16-26 67.00 47.00	04	3,970	155.23 7.05	0.00			201 208	32.95 1.19	196.42 00005370 06/10/2004
04240-00 WRIGHT H E FAMILY L P	E1/2 SW	09-16-26 80.00 80.00	01	3,410	155.16 12.00	0.00			201	28.30	195.46 00008305 09/10/2004
04241-00 WRIGHT H E FAMILY L P	PLAT A W1/2 SW	09-16-26 55.00 55.00	01	2,230	101.47 8.25	0.00					109.72 00008305 09/10/2004
04242-00 WRIGHT H E FAMILY L P	PLAT B W1/2 SW	09-16-26 25.00 25.00	01	1,050	47.78 3.75	0.00			201	8.72	60.25 00008305 09/10/2004
04243-00 GARLAND FARMS INC	ALL E OF BAYOU NW	09-16-26 65.00 28.00	01	5,050	229.78 4.20	0.00			201	41.92	275.90 00014345 10/12/2004
04244-00 SUSTAINABLE FORESTS L L C	ALL W OF BAYOU NW	09-16-26 95.00 95.00	01	3,790	172.45 14.25	0.00					186.70 00010389 10/01/2004
04245-00 GARLAND FARMS INC	ALL	10-16-26 640.00	04	60,580	2,368.68	0.00			201 205 208	502.81 320.00 108.80	3,300.29 00014345 10/12/2004
04251-00 GARLAND FARMS INC	N OF CANAL ALL	11-16-26 622.84	04	60,820	2,378.06	0.00			201 205 208	504.81 311.00 105.88	3,299.75 00014345 10/12/2004

Totals for page 597	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00			201	1,294.23
	01	18,640	848.15	54.45	0.00	902.60			208	252.93
	04	146,420	5,725.02	12.60	0.00	5,737.62			205	631.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04252-00 GARLAND FARMS INC	S OF CANAL S1/2 SW	11-16-26 7.00	04	550	21.51	0.00		201 4.57 205 3.50 208 1.19	30.77 00014345 10/12/2004
04253-00 ST LOUIS SW RY CO	100X2720FT NE	11-16-26 6.24	04	0 **EXEMPT**	0.00	0.00			0.00
04254-00 ST LOUIS SW RY CO	100X1360FT E1/2 NW	11-16-26 3.12	04	0 **EXEMPT**	0.00	0.00			0.00
04255-00 ST LOUIS SW RY CO	100X650FT W1/2 NW	11-16-26 1.49	04	0 **EXEMPT**	0.00	0.00			0.00
04256-00 GARLAND FARMS INC	N OF R. N1/2	12-16-26 215.83	04	15,510	606.44	0.00		201 438.49 205 108.40 208 36.69	1,190.02 00014345 10/12/2004
04256-01 GARLAND FARMS INC	PT SE NE	12-16-26 4.17	04	330	12.90	0.00		201 2.74 205 2.10 208 0.71	18.45 00014345 10/12/2004
04257-00 GARLAND FARMS INC	S OF R N1/2	12-16-26 97.96	04	12,800	500.48	0.00		208 16.65	517.13 00014345 10/12/2004
04258-00 PRICE GLEN H	PT. E1/2 SE	12-16-26 65.00	04	5,130	200.58	0.00		201 42.58 205 32.50 208 11.05	286.71 00009616 09/27/2004
04259-00 GARLAND FARMS INC	W1/2 NE NE SE	12-16-26 5.00	04	390	15.25	0.00		208 0.85	16.10 00014345 10/12/2004
04260-00 GARLAND FARMS INC	NW NE SE	12-16-26 10.00	04	780	30.50	0.00		208 1.70	32.20 00014345 10/12/2004
04261-00 GARLAND FARMS INC	W1/2 SE	12-16-26 80.00	04	6,140	240.07	0.00		205 177.00 208 13.60	430.67 00014345 10/12/2004
04262-00 GARLAND FARMS INC	SW	12-16-26 160.00	04	12,080	472.33	0.00		208 27.20	499.53 00014345 10/12/2004

Totals for page 598	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	53,710	2,100.06	0.00	0.00	2,100.06			201	488.38
									205	323.50
									208	109.64

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04263-00 ST LOUIS SW RY CO	100X1270FT SE NE	12-16-26 2.91	04	0 EXEMPT	0.00	0.00			0.00
04264-00 ST LOUIS SW RY CO	100X800FT SE NE	12-16-26 1.89	04	0 EXEMPT	0.00	0.00			0.00
04265-00 ST LOUIS SW RY CO	100X1280FT SW NE	12-16-26 2.94	04	0 EXEMPT	0.00	0.00			0.00
04266-00 ST LOUIS SW RY CO	100X1280FT E1/2 NW	12-16-26 2.94	04	0 EXEMPT	0.00	0.00			0.00
04267-00 ST LOUIS SW RY CO	100X1330FT W1/2 NW	12-16-26 3.05	04	0 EXEMPT	0.00	0.00			0.00
04268-00 PRICE GLEN H	E1/2 E1/2	13-16-26 160.00 7.00	04	16,060	627.95 1.05	0.00		201 133.30 208 27.20	789.50 00009616 09/27/2004
04269-00 SPAKES JULIA S-WEST REBECCA	W1/2 NE	13-16-26 80.00	04	5,840	228.34	0.00		201 48.47 208 13.60	290.41 00011464 10/05/2004
04270-00 SPAKES JULIA S-WEST REBECCA	W1/2 SE	13-16-26 80.00	04	6,110	238.90	0.00		201 50.71 208 13.60	303.21 00011464 10/05/2004
04271-00 GARLAND FARMS INC	E1/2 SW	13-16-26 80.00	04	6,090	238.12	0.00		201 50.55 208 13.60	302.27 00014345 10/12/2004
04272-00 GARLAND FARMS INC	E1/2 W1/2 SW	13-16-26 40.00	04	2,960	115.74	0.00		201 24.57 208 6.80	147.11 00014345 10/12/2004
04273-00 HOLLOWAY JUANICE C	W1/2 W1/2 SW	13-16-26 40.00 10.00	04	1,500	58.65 1.50	0.00		201 12.45	72.60 00003505 05/05/2004
04274-00 GARLAND FARMS INC	N1/2 NW	13-16-26 80.00	04	6,060	236.95	0.00		201 50.30 208 13.60	300.85 00014345 10/12/2004

Totals for page 599	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	44,620	1,744.65	2.55	0.00	1,747.20			201	370.35
									208	88.40

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04275-00 SPAKES JULIA S-WEST REBECCA	SE NW	13-16-26 40.00	04	2,760	107.92	0.00		201 22.91 208 6.80	137.63 00011464 10/05/2004
04276-00 HOLLOWAY JUANICE C	NE SW NW	13-16-26 10.00 10.00	04	430	16.81 1.50	0.00		201 3.56 208 1.70	23.57 00003505 05/05/2004
04277-00 GARLAND FARMS INC	SE SW NW	13-16-26 10.00	04	770	30.11	0.00		201 6.39 208 1.70	38.20 00014345 10/12/2004
04278-00 HOLLOWAY JUANICE C	W1/2 SW NW	13-16-26 20.00 20.00	04	830	32.45 3.00	0.00		201 6.89 208 3.40	45.74 00003505 05/05/2004
04279-00 GARLAND FARMS INC	NE NE	14-16-26 40.00	04	2,820	110.26	0.00		201 23.41 208 6.80	140.47 00014345 10/12/2004
04280-00 CAMELL MAURICE	W3/4 SE NE	14-16-26 30.00 30.00	04	1,190	46.53 4.50	0.00		201 9.88 208 5.10	66.01 00015116 10/13/2004
04280-01 HOLLOWAY JUANICE C	E1/4 SE NE	14-16-26 10.00 10.00	04	410	16.03 1.50	0.00		201 3.40 208 1.70	22.63 00003505 05/05/2004
04281-00 SPAKES JULIA S-WEST REBECCA	SW NE	14-16-26 40.00	04	1,340	52.39	0.00		201 11.12 208 6.80	70.31 00011464 10/05/2004
04282-00 SPAKES JULIA S-WEST REBECCA	NW NE	14-16-26 40.00	04	2,390	93.45	0.00		201 19.84 208 6.80	120.09 00011464 10/05/2004
04283-00 CAMELL MAURICE	W3/4 NE SE	14-16-26 30.00 25.00	04	1,220	47.70 3.75	0.00		201 10.13 208 5.10	66.68 00015116 10/13/2004
04283-01 HOLLOWAY JUANICE C	E1/4 NE SE	14-16-26 10.00 5.00	04	380	14.86 0.75	0.00		201 3.15 208 1.70	20.46 00003505 05/05/2004
04284-00 CAMELL MAURICE	NW SE SE	14-16-26 10.00	04	320	12.51	0.00		201 2.66 208 1.70	16.87 00015116 10/13/2004

Totals for page 600	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	14,860	581.02	15.00	0.00	596.02			201	123.34
									208	49.30

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04285-00 CAMELL MAURICE	W1/2 E1/2 SE SE	14-16-26 10.00	04	350	13.69	0.00		208 1.70	15.39 00015116 10/13/2004
04285-01 HOLLOWAY JUANICE C	E1/4 SE SE	14-16-26 10.00	04	370	14.47	0.00		201 5.98	20.45 00003505 05/05/2004
04286-00 CAMELL MAURICE	SW SE SE	14-16-26 10.00	04	320	12.51	0.00		201 2.66 208 1.70	16.87 00015116 10/13/2004
04287-00 SPAKES JULIA S-WEST REBECCA	W1/2 SE	14-16-26 80.00	04	2,560	100.10	0.00		201 21.25 208 13.60	134.95 00011464 10/05/2004
04288-00 SPAKES JULIA S-WEST REBECCA	E1/2 E1/2 E1/2 SW	14-16-26 20.00	04	690	26.98	0.00		201 5.73 208 3.40	36.11 00011464 10/05/2004
04288-01 GARLAND FARMS INC	W1/2 E1/2 E1/2 SW	14-16-26 20.00	04	730	28.54	0.00		201 6.06 208 3.40	38.00 00014345 10/12/2004
04289-00 GARLAND FARMS INC	W1/2 E1/2 SW	14-16-26 40.00	04	3,120	121.99	0.00		201 25.90 208 6.80	154.69 00014345 10/12/2004
04290-00 GARLAND FARMS INC	W1/2 SW	14-16-26 80.00	04	5,740	224.43	0.00		201 47.64 208 13.60	285.67 00014345 10/12/2004
04291-00 GARLAND FARMS INC	W139.52AC OF NW	14-16-26 139.52	04	14,930	583.76	0.00		201 123.92 208 23.72	731.40 00014345 10/12/2004
04291-01 SPAKES JULIA S-WEST REBECCA	E1/2 E1/2 E1/2 NW	14-16-26 20.48	04	1,500	58.65	0.00		201 12.45 208 3.48	74.58 00011464 10/05/2004
04292-00 GARLAND FARMS INC	E1/2	15-16-26 320.00 15.00	04	27,890	1,090.50 2.25	0.00		201 231.49 208 52.53	1,376.77 00014345 10/12/2004
04294-00 GARLAND FARMS INC	W1/2	15-16-26 320.00 62.00	04	27,570	1,077.99 9.30	0.00		201 228.83 208 22.44	1,338.56 00014345 10/12/2004

Totals for page 601	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	85,770	3,353.61	11.55	0.00	3,365.16			208	146.37
									201	711.91

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04295-00 GARLAND FARMS INC	PT N/2 NE	16-16-26 48.00 28.00	01	3,230	146.97 4.20	0.00			201	30.96	182.13 00014345 10/12/2004
04295-01 WRIGHT WILLIAM D & GAYLE M	PT N/2 NE	16-16-26 12.00 12.00	01	500	22.75 1.80	0.00					24.55 00005370 06/10/2004
04296-00 WRIGHT H E FAMILY L P	W1/2 NW NE	16-16-26 20.00 20.00	01	860	39.13 3.00	0.00			201	7.14	49.27 00008305 09/10/2004
04297-00 WRIGHT H E FAMILY L P	S1/2 NE LESS E OF W BANK OF MCKINNEY BAY OU	16-16-26 60.00 26.00	01	2,200	100.10 3.90	0.00					104.00 00008305 09/10/2004
04298-00 WRIGHT H E FAMILY L P	PLAT A & B N1/2 SE	16-16-26 80.00 65.00	01	3,160	143.78 9.75	0.00					153.53 00008305 09/10/2004
04299-00 REEVES LAND & TIMBER CO INC	SE SE	16-16-26 40.00 40.00	01	1,600	72.80 6.00	0.00					78.80 00010484 10/01/2004
043-001 REYNOLDS DRILLING CO	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	4,890	222.50	0.00	901	2.44			224.94 ✓
043-002 MCKNIGHT MARLENE	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	141	6.42	0.00					6.42 00001883 04/21/2004
043-003 PURIFOY ERMADENE	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	272	12.38	0.00					12.38 00009191 09/22/2004
043-005 PURIFOY MERLE	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	272	12.38	0.00					12.38 00009216 09/22/2004
043-006 RHODES THELMA	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00					0.00
043-007 TRIMBLE STELLA	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00					0.00

Totals for page 602	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	17,125	779.21	28.65	0.00	810.30	901	2.44	201	38.10

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
043-008 SEWELL ROSA L HEIRS	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	70	3.19	0.00			3.19 00006324 07/13/2004
043-009 SEWELL CARL T	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	81	3.69	0.00			3.69 00002408 04/27/2004
043-010 SEWELL J R -GARVIN LILLIAN	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	81	3.69	0.00			3.69 00002637 04/29/2004
043-011 CHILDERS JEANETTE SEWELL	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	81	3.69	0.00			3.69 00000844 04/06/2004
043-013 SEWELL JERRY	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	81	3.69	0.00			3.69 00008401 09/14/2004
043-014 FRIEDMAN HARRY B	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	108	4.91	0.00			4.91 00013318 10/08/2004
043-015 TEMPLE VAN	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	320	14.56	0.00			14.56 00003718 05/06/2004
043-016 KUSIN SHERMAN	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	108	4.91	0.00			4.91 00002909 05/04/2004
043-019 DAVIS T G	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00			0.00 **DELQ 1976**
043-020 WINHAM H H	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00			0.00 **DELQ 1976**
043-022 ROBERTSON JULIA D	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00			0.00 **CERT 1986**
043-023 ROBERTSON THROCK A	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00			0.00 **CERT 1986**

Totals for page 603	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	01	930	42.33	0.00	0.00	42.33				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
043-025 MADDOX CATHERINE HEIRS	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00			0.00
043-026 TREJO ELLEN	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00			0.00
043-027 GABRIEL MARY JANE	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	0	0.00	0.00			0.00
043-029 HUEY CLINT	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	92	4.19	0.00			4.19 00015390 10/13/2004
043-030 PURIFOY FAYE	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	141	6.42	0.00			6.42 00008339 09/13/2004
043-031 PURIFOY LARRY JOE	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	59	2.68	0.00			2.68 00009859 09/28/2004
043-032 PURIFOY MARSHALL WAYNE	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	59	2.68	0.00			2.68 00012463 10/07/2004
043-033 PURIFOY CAROLYN JEWELL	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	59	2.68	0.00			2.68 00011881 10/06/2004
043-034 PURIFOY RANDALL KEITH	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	59	2.68	0.00			2.68 00013649 10/08/2004
043-035 PURIFOY TERRY ALAN	Producing Minerals PURIFOY UNIT 4 & 6	20-16-26	01	59	2.68	0.00			2.68 00011159 10/05/2004
04300-00 GARLAND FARMS INC	SE NE & NE SE E & W OF BAYOU	16-16-26 21.00 21.00	01	820	37.31 3.15	0.00			40.46 00014345 10/12/2004
04301-00 SUSTAINABLE FORESTS L L C	SW SE	16-16-26 40.00 40.00	01	1,610	73.26 6.00	0.00			79.26 00010389 10/01/2004

Totals for page 604	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	2,958	134.58	9.15	0.00	143.73				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04302-00 WRIGHT H E FAMILY L P	S1/2 SE SW	16-16-26 20.00 20.00	01	790	35.95 3.00	0.00					38.95 00008305 09/10/2004
04303-00 WRIGHT H E FAMILY L P	NE SW & N1/2 N1/2 SE SW	16-16-26 50.00 50.00	01	1,990	90.55 7.50	0.00					98.05 00008305 09/10/2004
04304-00 WRIGHT H E FAMILY L P	S1/2 N1/2 SE SW	16-16-26 10.00 10.00	01	390	17.75 1.50	0.00					19.25 00008305 09/10/2004
04305-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SW	16-16-26 80.00 80.00	01	3,090	140.60 12.00	0.00					152.60 00013199 10/07/2004
04306-00 WRIGHT H E FAMILY L P	PLAT A & B NW	16-16-26 160.00 95.00	01	6,140	279.37 14.25	0.00					293.62 00008305 09/10/2004
04307-00 DELTIC SOUTHWEST TIMBER CO	E1/2 NE NE	17-16-26 20.00 20.00	01	800	36.40 3.00	0.00					39.40 00013199 10/07/2004
04309-00 WILKERSON WESLEY R	SW NE NE	17-16-26 10.00 10.00	01	400	18.20 1.50	0.00	901	0.20			19.90 ✓
04310-00 COX COKE E & ELIZABETH	NW NE NE	17-16-26 10.00 10.00	01	410	18.66 1.50	0.00					20.16 DELQ 2002 00010359 10/01/2004
04311-00 DELTIC SOUTHWEST TIMBER CO	SE NE	17-16-26 40.00 40.00	01	1,500	68.25 6.00	0.00					74.25 00013199 10/07/2004
04312-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NE	17-16-26 80.00 80.00	01	3,150	143.33 12.00	0.00					155.33 00013199 10/07/2004
04313-00 SUSTAINABLE FORESTS L L C	SE	17-16-26 160.00 160.00	01	6,320	287.56 24.00	0.00					311.56 00010389 10/01/2004
04316-00 SUSTAINABLE FORESTS L L C	W1/2	17-16-26 320.00 320.00	01	12,630	574.67 48.00	0.00					622.67 00010389 10/01/2004

Totals for page 605	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist	Tax Amount
	01	37,610	1,711.29	134.25	0.00	1,845.74	901	0.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04317-00 GAINES GEORGE V	NE NE	18-16-26 40.00 40.00	01	1,620	73.71 6.00	0.00			79.71 00016243 10/25/2004
04318-00 HART MAXINE & MAX W JR	S1/2 NE	18-16-26 80.00 80.00	01	3,140	142.87 12.00	0.00			154.87 00001180 04/13/2004
04319-00 DELTIC SOUTHWEST TIMBER CO	NW NE	18-16-26 40.00 40.00	01	1,610	73.26 6.00	0.00			79.26 00013199 10/07/2004
04320-00 DELTIC SOUTHWEST TIMBER CO	SE	18-16-26 160.00 160.00	01	6,940	315.77 24.00	0.00			339.77 00013199 10/07/2004
04321-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW	18-16-26 80.00 80.00	01	3,510	159.71 12.00	0.00			171.71 00013199 10/07/2004
04322-00 DANIELS TROY & DANA	W1/2 SW	18-16-26 80.00 80.00	01	3,450	156.98 12.00	0.00			168.98 00007540 08/26/2004
04324-00 DELTIC SOUTHWEST TIMBER CO	FRL. NW	18-16-26 155.44 155.00	01	5,390	245.25 23.25	0.00			268.50 00013199 10/07/2004
04327-00 WORMINGTON-LIVERETT-PRIEST	PT N1/2 NE	19-16-26 63.42 38.00	01	4,290	195.20 5.70	0.00			200.90 00010810 10/04/2004
04327-01 COKER SANDRA K	PT N1/2 NE	19-16-26 3.00	01	400	18.20	-18.20	901 0.20		0.20
04328-00 PURIFOY EARL RHEA & IRIS FAYE	S1/2 NE	19-16-26 70.33 58.00	01	2,210	100.56 8.70	0.00			109.26 00008339 09/13/2004
04328-01 PURIFOY DANNY M & LESA J	PT SE/4 NE/4	19-16-26 9.68 6.00	01	7,300	332.15 0.90	-254.35			78.70 00007107 08/10/2004
04329-00 LIVERETT PHILLIP & MARY K	PT N1/2 NE	19-16-26 10.00	01	7,497	341.11	-300.00			41.11 00010801 10/04/2004

Totals for page 606	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	47,357	2,154.77	110.55	-572.55	2,265.52	901	0.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04329-01 JOHNSON GENE DONALD	PT. N1/2 NE	19-16-26 3.58 2.00	01	3,910	177.91 0.30	-172.90			5.31 00005733 06/23/2004
04329-02 GARLAND VOLUNTEER FIRE DEPT	N1/2 NE LEASE	19-16-26	01	0 **EXEMPT**	0.00	0.00			0.00
04330-00 YEATMAN DONALD & MARY	E 26 2/3AC SW NW	19-16-26 26.66	01	16,575	754.16	-300.00			454.16 00013803 10/08/2004
04330-01 LAWVER ZANE W JR & JANETTE L	W 1/3 OF W1/2 SW NW & PT NW NW	19-16-26 7.00	01	1,610	73.26	-63.25			10.01 00000601 04/01/2004
04330-02 WILLIAMS D JAN	PT NW NW & MID 1/3 W1/2 SW NW	19-16-26 2.00	01	3,930	178.82	0.00			178.82 00002742 05/03/2004
04330-03 YEATMAN DONALD & MARY	PT SW NW	19-16-26 5.00	01	140	6.37	0.00			6.37 00013803 10/08/2004
04330-50 LILES SHARON	IMP ONLY OF 00433001	19-16-26	01	3,410	155.16	-155.16	901 1.71		1.71
04332-00 PURIFOY EARL RHEA & IRIS FAYE	NE SE	19-16-26 40.00 20.00	01	2,730	124.22 3.00	0.00			127.22 00008339 09/13/2004
04333-00 DELTIC SOUTHWEST TIMBER CO	S1/2 SE	19-16-26 80.00 80.00	01	2,840	129.22 12.00	0.00			141.22 00013199 10/07/2004
04334-00 DELTIC SOUTHWEST TIMBER CO	NW SE	19-16-26 40.00 40.00	01	1,450	65.97 6.00	0.00			71.97 00013199 10/07/2004
04335-00 DELTIC SOUTHWEST TIMBER CO	FRL. SW	19-16-26 160.00 160.00	01	6,750	307.13 24.00	0.00			331.13 00013199 10/07/2004
04336-00 ALTON BOBBY GENE & SHELIA	PT NE NW E 7.05AC N OF RD	19-16-26 7.05 6.00	01	2,484	113.02 0.90	-113.02			0.90 00004595 05/24/2004

Totals for page 607	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	45,829	2,085.24	46.20	-804.33	2,133.15	901	1.71		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04336-01 MOILANEN HENRY L SR & LINDA	W 20AC NE NW LYING N OF GENOA RD TO GARLA ND CITY	19-16-26 20.00 19.00	01	10,740	488.67 2.85	-300.00			191.52 00002194 04/26/2004
04336-02 MILES KAY	PT NE NW N OF RD	19-16-26 1.00	01	600	27.30	0.00	901 0.30		27.60 **CERT 1999**
04336-03 MATTHEWS JAMES H	PT NE NW	19-16-26 5.00 4.00	01	780	35.49 0.60	0.00	901 0.39		36.48 **DELQ 2002** ✓
04337-00 CHANDLER MARGARET-ROGERS L G	ALL S OF RD NE NW	19-16-26 7.00	01	22,320	1,015.56	-300.00			715.56 00015250 10/13/2004
04338-00 CHANDLER MARGARET-ROGERS L G	SE NW	19-16-26 40.00 40.00	01	1,450	65.97 6.00	0.00			71.97 00015250 10/13/2004
04339-00 YEATMAN DONALD & MARY	PT S OF RD NW NW	19-16-26 4.31	01	160	7.28	0.00			7.28 00013803 10/08/2004
04340-00 DANIELS TROY & DANA	PT NW NW LYING N OF RD 196	19-16-26 36.50 36.00	01	1,560	70.98 5.40	0.00			76.38 00007540 08/26/2004
04341-00 PURIFOY LARRY JOE	NE SENE	20-16-26 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00009859 09/28/2004
04341-01 PURIFOY CHRISTOPHER & GINADON	E1/2 W1/2 NE NE	20-16-26 10.00 10.00	01	375	17.06 1.50	0.00			18.56 00008710 09/17/2004
04341-02 BRYANT JUDITH ANN	PT NW SE NE	20-16-26 2.63 2.00	01	120	5.46 0.30	0.00			5.76 00014582 10/12/2004
04341-03 PURIFOY ERMADENE	E1/2 NE NE	20-16-26 20.00 20.00	01	830	37.77 3.00	0.00			40.77 00009191 09/22/2004
04341-04 PURIFOY CHRISTOPHER & GINADON	W1/2 W1/2 NE NE	20-16-26 10.00 10.00	01	375	17.06 1.50	0.00			18.56 00008710 09/17/2004

Totals for page 608	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	39,750	1,808.62	22.65	-600.00	1,831.96	901	0.69		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04341-05 PURIFOY MARSHALL WAYNE	S1/2 SE NE TR 4	20-16-26 20.00 20.00	01	436	19.84 3.00	0.00			22.84 00012463 10/07/2004
04341-06 COBB STEVEN E & GARY E	PT NW SE NE	20-16-26 7.37 6.00	01	18,110	824.01 0.90	-300.00			524.91 00015093 10/13/2004
04342-00 PURIFOY MARK G JR	W1/2 SW NE LESS 1 AC N OF RD	20-16-26 19.00 15.00	01	790	35.95 2.25	0.00			38.20 00009212 09/22/2004
04342-01 BRYANT JUDITH ANN	W1/2 NW NE	20-16-26 20.00 20.00	01	820	37.31 3.00	0.00			40.31 00014582 10/12/2004
04342-02 PURIFOY CHRISTOPHER & GINADON	W1/2 E1/2 NW NE	20-16-26 10.00 8.00	01	330	15.02 1.20	0.00			16.22 00008710 09/17/2004
04342-03 PURIFOY LEROY	E1/2 SW NE LESS 1 AC	20-16-26 19.00	01	610	27.76	0.00			27.76 00009214 09/22/2004
04342-04 PURIFOY CHRISTOPHER & GINADON	E1/2 E1/2 NW NE & N OF 196 NW SE NE & N OF 196 E1/2 SW SE	20-16-26 12.00 11.00	01	14,190	645.65 1.65	-300.00			347.30 00008710 09/17/2004
04343-00 JEWELL BENNY D & CAROLYN	N 6AC N1/2 S1/2 NE SE & S 8AC S1/2 W1/2 NE SE TR 5	20-16-26 14.00 14.00	01	620	28.21 2.10	0.00			30.31 00011878 10/06/2004
04343-01 PURIFOY MARK G JR	N1/2 NW SE	20-16-26 20.00 20.00	01	870	39.59 3.00	0.00			42.59 00009212 09/22/2004
04343-02 PURIFOY LEROY	S1/2 NW SE	20-16-26 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00009214 09/22/2004
04343-03 PURIFOY RANDALL KEITH/BETTY L	TR 5 S1/2 S1/2 NE SE & S 4AC N1/2 S1/2 NE SE	20-16-26 14.00 14.00	01	600	27.30 2.10	0.00			29.40 00013649 10/08/2004
04343-04 PURIFOY MARSHALL WAYNE	TR 4 N12AC N1/2 NESE	20-16-26 12.00 12.00	01	500	22.75 1.80	0.00			24.55 00012463 10/07/2004

Totals for page 609	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	38,756	1,763.43	24.00	-600.00	1,787.43				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04344-00 TEMPLE JASON CHARLES & DIANE	SE SE	20-16-26 30.00 30.00	01	980	44.59 4.50	0.00	901	0.49			49.58
04344-01 ATTAWAY ANDREA PAIGE	PT SE SE	20-16-26 10.00 9.00	01	16,820	765.31 1.35	-300.00					466.66 00004326 05/17/2004
04345-00 DANIELS TROY E	PT.N1/2 N1/2 SW SE	20-16-26 8.00 7.00	01	1,070	48.69 1.05	0.00					49.74 00007540 08/26/2004
04345-01 SEWELL FAMILY LTD PARTNERSHIP	S1/2 SW SE	20-16-26 20.00 20.00	01	850	38.68 3.00	0.00					41.68 00002713 04/30/2004
04345-02 DANIELS WINSTON E & BILLIE J	PT S1/2 N1/2 SW SE	20-16-26 6.00 5.00	01	4,530	206.12 0.75	-196.11					10.76 00006923 08/04/2004
04345-03 DANIELS TROY E	W. 311.14 FT. OF S. 280 FT. OF N 1/2 N 1/2 SWSE	20-16-26 2.00	01	2,400	109.20	0.00					109.20 00007540 08/26/2004
04345-04 WALLS BILLY J	PT S1/2 N1/2 SW SE	20-16-26 1.66	01	5,480	249.34	-243.43	901	2.74			8.65
04345-05 DANIELS TROY E	PT S1/2 N1/2 SW SE	20-16-26 2.33	01	6,760	307.58	-295.30					12.28 00007540 08/26/2004
04345-50 BENNETT JOSEPH LEE JR	IMP ONLY #4345-05	20-16-26	01	5,060	230.23	-230.23	901	2.53			2.53
04346-00 PURIFOY ERMADENE	NW SW LESS 10AC	20-16-26 30.00 15.00	01	1,040	47.32 2.25	0.00					49.57 00009191 09/22/2004
04346-01 PURIFOY LARRY JOE	TR 2 S1/2 N1/2 NE SW	20-16-26 10.00 10.00	01	440	20.02 1.50	0.00					21.52 00009859 09/28/2004
04346-02 SILVAS BETTY& PAGE J P & R G	N1/2 SW NW SW & S1/2 NW NW SW	20-16-26 10.00 7.00	01	7,819	355.76 1.05	-300.00					56.81 00002742 05/03/2004

Totals for page 610	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	53,249	2,422.84	15.45	-1,565.07	2,444.05	901	5.76		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04346-03 PURIFOY RANDALL KEITH/BETTY L	TR 2 N1/2 S1/2 NE SW	20-16-26 10.00 10.00	01	375	17.06 1.50	0.00			18.56 00013649 10/08/2004
04346-04 PURIFOY MARSHALL WAYNE	TR2 N1/2 N1/2 NE SW	20-16-26 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00012463 10/07/2004
04346-05 JEWELL BENNY D & CAROLYN	TR2 S1/2 S1/2 NE SW	20-16-26 10.00 10.00	01	375	17.06 1.50	0.00			18.56 00011878 10/06/2004
04347-00 PURIFOY ERMADENE	S1/2 SW LESS N1/2 SE SE SW	20-16-26 75.00 68.00	01	3,230	146.97 10.20	0.00			157.17 00009191 09/22/2004
04347-01 BALL WILLIAM F & BRENDA	N1/2 SE SE SW	20-16-26 5.00	01	13,460	612.43	-300.00			312.43 00004778 05/27/2004
04348-00 HIGHT C L & JOYCE L	PT E1/2 NE NW TR 5	20-16-26 3.38	01	1,590	72.35	-50.51			21.84 00010809 10/04/2004
04348-01 GODWIN ARENA L & TIM P	3.9763AC E OF CR 22 E1/2 NE NW	20-16-26 3.98	01	1,400	63.70	0.00	901 0.70		64.40 ✓
04348-02 SIMS STEVIE E & JOHNNY D	TR 4 E1/2 NE NW	20-16-26 4.51	01	4,010	182.46	0.00			182.46 00010387 10/01/2004
04348-03 CORN J A & FRANCES	TR 1 E1/2 NE NWI.O. #00434850 MELISSA WHITE	20-16-26 3.61	01	4,298	195.56	-195.56	901 2.15		2.15
04348-04 TASSIN TOM C OR MARY	PT TR 5 E1/2 NE NW	20-16-26 1.32	01	1,300	59.15	-56.42			2.73 00012713 10/07/2004
04348-05 SIMS STEVIE E & PAULETTA C	PT E1/2 NE NW	20-16-26 1.00	01	7,240	329.42	-300.00			29.42 00001068 04/12/2004
04348-07 HIGHT RICHARD	PT E1/2 NE NW TR 5	20-16-26 0.30	01	60	2.73	0.00			2.73 00005057 06/03/2004

Totals for page 611	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist.	Tax Amount
	01	37,778	1,718.91	14.70	-902.49	1,736.46	901	2.85		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04348-50 WHITE MELISSA	TR 1 E 1/2 NE NW (IMPROVEMENT ONLY) BEING MOVED OFF PROPERTY	20-16-26	01	3,890	177.00	-177.00	901 1.95		1.95
04348-51 PAGE BILLY A	IMP ONLY ON 00434803 (J A CORN)	20-16-26	01	1,880	85.54	0.00			85.54 00015409 10/13/2004
04349-00 MONHOLLAND CATHERINE	LOT 3 OF E1/2 NE NW	20-16-26 2.18	01	2,430	110.57	-99.65			10.92 00002336 04/27/2004
04350-00 VAN PELT MARGARET LOUISE	SW NE NW	20-16-26 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00004302 05/17/2004
04351-00 MUDFORD STEVEN M & LAREY DOUG	NW NE NW	20-16-26 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00000008 03/02/2004
04352-00 HIGHT RICHARD	PT E1/2 SE NW LYING N OF GARLAND CITY GENOA RD	20-16-26 1.70	01	1,232	56.06	-22.30			33.76 00005057 06/03/2004
04353-00 PURIFOY ERMADENE	SW NWI.O. #00435350 PAGE, EARLY RAY JR.	20-16-26 40.00 18.00	01	2,800	127.40 2.70	0.00			130.10 00009191 09/22/2004
04353-01 PURIFOY TERRY A & SHARON	PT SE NW	20-16-26 21.30 10.00	01	800	36.40 1.50	0.00			37.90 00011159 10/05/2004
04353-02 EDDY DAVID B & KRISTINE R	PT SE NW S OF S ROW OF HWY 196	20-16-26 10.00	01	14,780	672.49	-300.00			372.49 00000601 04/01/2004
04353-04 PURIFOY JUSTIN A & COURTNEY A	PT SE NW	20-16-26 3.50	01	1,280	58.24	0.00			58.24 00011157 10/05/2004
04353-05 PURIFOY COURTNEY & MORTON R	PT SE NW	20-16-26 3.50	01	3,050	138.78	-138.78	901 1.53		1.53
04353-50 PAGE EARL RAY JR	IMP ONLY #4353-00	20-16-26	01	4,720	214.76	-214.76	901 2.36		2.36

Totals for page 612	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	37,742	1,717.28	7.20	-952.49	1,730.32	901	5.84		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04354-00 GOODSON DERRELL R & ANN	NW NW	20-16-26 40.00 40.00	01	1,580	71.89 6.00	0.00			77.89 00003749 05/07/2004
04355-00 GARLAND FARMS INC	E1/2 E1/2 NE NE	21-16-26 10.00 10.00	01	430	19.57 1.50	0.00			21.07 00014345 10/12/2004
04355-01 BARKMAN SAM D JR & FRANCES E	W1/2 W1/2 NE NE	21-16-26 10.00 8.00	01	12,050	548.28 1.20	-300.00			249.48 00005379 06/10/2004
04355-02 PHILLIPS HERBERT L JR & DIANE	E1/2 W1/2 NE NE	21-16-26 10.00 10.00	01	400	18.20 1.50	0.00			19.70 00012989 10/07/2004
04355-03 PHILLIPS HERBERT L JR & DIANE	W1/2 E1/2 NE NE	21-16-26 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00012989 10/07/2004
04355-50 OGG THOMAS PAUL	IMP ONLY ON #00435501	21-16-26	01	8,240	374.92	-300.00			74.92 00012917 10/07/2004
04356-01 PHILLIPS HERBERT L JR & DIANE	PT SE NE N OF RD.	21-16-26 3.46	01	11,840	538.72	-300.00			238.72 00012989 10/07/2004
04356-02 PHILLIPS HERBERT L JR & DIANE	PT SE NE TR 1	21-16-26 3.00	01	660	30.03	0.00			30.03 00012989 10/07/2004
04356-03 PHILLIPS HERBERT L JR & DIANE	PT NE 1/4	21-16-26 6.26 6.00	01	280	12.74 0.90	0.00			13.64 00012989 10/07/2004
04356-04 PHILLIPS HERBERT L JR & DIANE	PT N RD SE NE	21-16-26 4.02 4.00	01	180	8.19 0.60	0.00			8.79 00012989 10/07/2004
04359-00 PHILLIPS HERBERT L JR & DIANE	SE NE E 150FT OF W 315FT N OF ROAD	21-16-26 2.27	01	70	3.19	0.00			3.19 00012989 10/07/2004
04360-00 PHILLIPS HERBERT L JR & DIANE	PT SE NE TR 2	21-16-26 1.00	01	810	36.86	0.00			36.86 00012989 10/07/2004

Totals for page 613	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	36,980	1,682.61	13.20	-900.00	1,695.81				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04361-00 ROGERS FLOYD & LINDA	SE NE S GENOA RD.	21-16-26 15.00 12.00	01	1,150	52.33 1.80	0.00					54.13 00015246 10/13/2004
04361-50 EASLEY LARRY & CASSANDRA	IMP ONLY #4361-00 SE NE S GENOA RD.	21-16-26	01	2,161	98.33	-98.33	901	1.08			1.08
04362-00 KNOTTS LARRY EDWIN JR & JOANNA	SW NE N OF RD.	21-16-26 5.00	01	13,310	605.61	-300.00					305.61 00002742 05/03/2004
04362-01 ROGERS FLOYD & LINDA	S OF PUBLIC RD SW NE	21-16-26 26.00	01	28,750	1,308.13	-300.00					1,008.13 00015246 10/13/2004
04362-02 THOMAS DENNIS E & NORRIS R E	PT SW NE	21-16-26 2.02	01	6,390	290.75	-277.55	901	3.20			16.40 **DELQ 2002** ✓
04362-03 FETT WENDELL & RONELVA	PT SW NE N OF RD	21-16-26 5.00	01	5,996	272.82	0.00					272.82 00012622 10/07/2004
04362-04 FETT WENDELL & RONELVA	PT SW NE 1.452 & PT SE NW 3.288	21-16-26 4.74	01	315	14.33	0.00					14.33 00012622 10/07/2004
04362-05 BRENT CODY	PT SW NE .024ac & PT SE NW 3.212ac	21-16-26 3.24	01	3,670	166.99	-163.80					3.19 00007622 08/27/2004
04363-00 DELTIC SOUTHWEST TIMBER CO	NW NE	21-16-26 40.00 40.00	01	1,570	71.44 6.00	0.00					77.44 00013199 10/07/2004
04364-00 HENSLEY G W JR & ALMA	E1/2 NE SE	21-16-26 20.00 20.00	01	800	36.40 3.00	0.00					39.40 00014154 10/12/2004
04365-00 ROGERS FLOYD & LINDA	W1/2 NE SE	21-16-26 20.00 7.00	01	680	30.94 1.05	0.00					31.99 00015246 10/13/2004
04366-00 HENSLEY G W JR & ALMA	PT SE SE	21-16-26 20.00 20.00	01	760	34.58 3.00	0.00					37.58 00014154 10/12/2004

Totals for page 614	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	65,552	2,982.65	14.85	-1,139.68	3,001.78	901	4.28		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
04366-01 HENSLEY JEFFREY & CYNTHIA	PT SE SE	21-16-26 6.00 6.00	01	250	11.38 0.90	0.00					12.28 00009863 09/28/2004
04366-02 HENSLEY JEFFREY & CYNTHIA	SE/C S/2 SE SE	21-16-26 14.00 14.00	01	550	25.03 2.10	0.00					27.13 00009863 09/28/2004
04367-00 FREDRICK JESS W & SHARON L	PT S1/2 SW SE	21-16-26 8.87 6.00	01	11,098	504.96 0.90	-300.00					205.86 00002116 04/23/2004
04367-01 DICKSON H P & HAZEL	N1/2 SW SE	21-16-26 20.00 19.00	01	3,053	138.91 2.85	-138.91					2.85 00003027 05/04/2004
04367-02 REID JOHNNY WILLARD	PT S1/2 SW SE	21-16-26 5.15 4.00	01	12,330	561.02 0.60	-300.00					261.62 00005379 06/10/2004
04367-03 HAWKINS SONYA KENT	PT S1/2 SW SE	21-16-26 6.03 5.00	01	2,825	128.54 0.75	-128.54					0.75 00011964 10/06/2004
04368-00 ROGERS FLOYD & LINDA	NW SE	21-16-26 40.00	01	1,280	58.24	0.00					58.24 00015246 10/13/2004
04369-00 PURIFOY VIRGIL E & JERRIE	S1/2 NE SW (DEL TIMBER ONLY)	21-16-26 20.00 17.00	01	4,521	205.71 2.55	-198.38	901	2.26			✓ 12.14
04369-01 CUTCHALL O R & SUE	N1/2 NE SW	21-16-26 14.97 14.00	01	660	30.03 2.10	0.00					32.13 00014027 10/12/2004
04369-02 BRAZELL MARVIN & BARBARA ANN	PT N1/2 NE SW	21-16-26 5.06 3.00	01	5,614	255.44 0.45	-255.44					0.45 00007227 08/16/2004
04370-00 DELTIC SOUTHWEST TIMBER CO	S1/2 SW	21-16-26 80.00 80.00	01	3,380	153.79 12.00	0.00					165.79 00013199 10/07/2004
04371-00 PURIFOY ERMADENE	E1/2 NW SW	21-16-26 20.00 20.00	01	870	39.59 3.00	0.00					42.59 00009191 09/22/2004

Totals for page 615	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	46,431	2,112.64	28.20	-1,321.27	2,143.10	901	2.26		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04372-00 WRIGHT H E FAMILY L P	PT E1/2 SW NW	21-16-26 1.00	01	160	7.28	0.00			7.28 00008305 09/10/2004
04373-00 PURIFOY ERMADENE	W1/2 NW SW	21-16-26 20.00 20.00	01	560	25.48 3.00	0.00			28.48 00009191 09/22/2004
04374-00 DELTIC SOUTHWEST TIMBER CO	NE NW	21-16-26 40.00 40.00	01	1,590	72.35 6.00	0.00			78.35 00013199 10/07/2004
04375-00 CUTCHALL O R & SUE	S OF RD PT SE NW	21-16-26 22.00	01	23,600	1,073.80	0.00			1,073.80 00014027 10/12/2004
04375-01 SULLIVAN TERRY R & MELISSA K	4 AC S OF RD SE NW	21-16-26 4.00	01	3,870	176.09	-171.54	901 1.94		6.49 ✓
04375-02 DEMPSEY LINDA M	S OF RD SE NW	21-16-26 2.52	01	3,410	155.16	0.00			155.16 00011449 10/05/2004
04375-03 CUTCHALL O R & SUE	PT SE NW	21-16-26 1.00	01	2,920	132.86	0.00			132.86 00014027 10/12/2004
04376-01 BROWN LUTHER & VIRGINIA	N OF RD SE NW	21-16-26 5.40	01	2,320	105.56	-99.65			5.91 00000245 03/18/2004
04376-02 BARKMAN SAM D JR & FRANCES E	PT SE NE	21-16-26 2.87	01	90	4.10	0.00			4.10 00006730 07/28/2004
04377-00 MCKNIGHT ARDELL J & LA QUITA	N1/2 S1/2 SW NW & N1/2 SW NW LESS HWY	21-16-26 15.82 15.00	01	600	27.30 2.25	0.00			29.55 00001884 04/21/2004
04377-01 PURIFOY ERMADENE	S1/4 SW NW	21-16-26 10.00	01	350	15.93	0.00			15.93 00009191 09/22/2004
04377-02 TOWNSEND JASON W	PT SW NW HYW 196	21-16-26 10.00 9.00	01	3,710	168.81 1.35	-150.60			19.56 00000601 04/01/2004

Totals for page 616	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	43,180	1,964.72	12.60	-421.79	1,979.26	901	1.94		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04377-03 ROSE CHRISTOPHER & CASEY	PT SW NW	21-16-26 3.18	01	1,200	54.60	0.00					54.60 00005379 06/10/2004
04378-00 WRIGHT H E FAMILY L P	PT E1/2 NW NW	21-16-26 15.00 15.00	01	470	21.39 2.25	0.00					23.64 00008305 09/10/2004
04379-00 NICHOLS ROBERT WILLIAM	PT W1/2 W1/2 E1/2 NW 1/4 NW1/4	21-16-26 0.75	01	400	18.20	0.00					18.20 00006044 07/02/2004
04379-01 MCWILLIAMS TAMMY D	PT. W1/2 W1/2 E1/2 NW NW	21-16-26 2.00	01	800	36.40	0.00	901	0.40			✓ 36.80 DELQ 2002
04379-02 WOODALL LAND COMPANY	PT NW NW	21-16-26 0.50	01	300	13.65	0.00	901	0.15			✓ 13.80
04379-03 NICHOLS ROBERT WILLIAM	PT W1/2 W1/2 E1/2 NW NW	21-16-26 0.75	01	800	36.40	0.00					36.40 00006044 07/02/2004
04379-04 NICHOLS ROBERT WILLIAM	PT W1/2 NW NW	21-16-26 1.00	01	600	27.30	0.00					27.30 00006044 07/02/2004
04379-50 BOWMAN BRIAN & KRISTY	IMP ONLY ON #4379-03	21-16-26	01	4,510	205.21	-205.21	901	2.26			2.26
04380-00 EDDY CHARLES & SHIRLEY	W1/2 W1/2 NW NW	21-16-26 10.00 6.00	01	3,090	140.60 0.90	-127.40					14.10 00014873 10/13/2004
04381-00 RATLIFF LOIS ARMSTRONG	PT NW NW	21-16-26 6.33 6.00	01	280	12.74 0.90	0.00					13.64 00008231 09/10/2004
04382-00 RATLIFF LOIS ARMSTRONG	PT NW NW	21-16-26 3.67 3.00	01	160	7.28 0.45	0.00					7.73 00008231 09/10/2004
04384-00 GARLAND FARMS INC	PT. FRL. NE	22-16-26 12.00 11.00	01	20,580	936.39 1.65	0.00					938.04 00014345 10/12/2004

Totals for page 617	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	33,190	1,510.16	6.15	-332.61	1,519.12	901	2.81		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04385-00 DAVIS LETHA B	PT FRL. NE	22-16-26 56.48 56.00	04	2,430	95.01 8.40	0.00		202 16.04 208 0.85	120.30 00015393 10/13/2004
04385-01 GARLAND FARMS INC	N OF RD. FRL NE	22-16-26 35.00	01	2,160	98.28	0.00		202 14.26	112.54 00014345 10/12/2004
04385-02 DAVIS JOE SIDNEY	PT FRL. NE	22-16-26 14.13 14.00	04	590	23.07 2.10	0.00		202 3.89	29.06 00002717 04/30/2004
04385-03 DAVIS JIM C	PT FRL. NE	22-16-26 14.13 14.00	04	590	23.07 2.10	0.00		202 3.89	29.06 00010600 10/04/2004
04385-04 DAVIS MICHAEL A	PT FRL. NE	22-16-26 14.13 14.00	04	590	23.07 2.10	0.00		202 3.89	29.06 00012007 10/06/2004
04385-05 DOBSON PATRICIA DAVIS	PT FRL NE	22-16-26 14.13 14.00	04	590	23.07 2.10	0.00		202 3.89	29.06 00011849 10/06/2004
04386-00 GARLAND FARMS INC	E1/2 SE	22-16-26 80.00	04	7,760	303.42	0.00		202 51.22 208 13.60	368.24 00014345 10/12/2004
04387-00 MOCCASIN BAYOU CORP	PT W1/2 SE & PT SE NW PT NE SW	22-16-26 88.60 22.00	04	4,050	158.35 3.30	0.00		202 26.73 208 12.58	200.96 00014404 10/12/2004
04387-01 IRBY JARRELL D & DARLA	LOT 8 MOCCASIN BAYOU	22-16-26 0.31	04	8,800	344.08	0.00			344.08 00015094 10/13/2004
04387-02 LESTER JOHN F -TRUSTEE	LOT 5 MOCCASIN BAYOU	22-16-26	04	7,180	280.74	0.00			280.74 00015514 10/13/2004
04387-03 WALKER CHARLES M & LINDA G	LOT 4 MOCCASIN BAYOU	22-16-26	04	5,220	204.10	0.00			204.10 00015188 10/13/2004
04387-04 SHORT JOE C	LOT 2 MOCCASIN BAYOU	22-16-26	04	9,420	368.32	0.00			368.32 00014397 10/12/2004

Totals for page 618	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	47,220	1,846.30	20.10	0.00	1,866.40			202	123.81
	01	2,160	98.28	0.00	0.00	98.28			208	27.03

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04387-05 POWELL VIVIAN K	LOT 1 MOCCASIN BAYOU	22-16-26	04	9,170	358.55	0.00					358.55 00015837 10/14/2004
04387-06 JONES JOHNNY & BOBO R -ETAL	LOT 3 MOCCASIN BAYOU	22-16-26	04	8,700	340.17	0.00	901	4.35			✓ 344.52
04387-07 BOBO RANDY &SITZES LESTER III	LOT 6 MOCCASIN BAYOU	22-16-26	04	6,720	262.75	0.00					262.75 00015545 10/13/2004
04387-08 MERKLE ROBERT J & SARAH-TRUST	LOT 7 MOCCASIN BAYOU	22-16-26	04	7,050	275.66	0.00					275.66 00008714 09/17/2004
04388-00 GARLAND FARMS INC	PT W1/2 SE	22-16-26 8.00	04	300	11.73	0.00			208	1.02	12.75 00014345 10/12/2004
04389-00 HENSLEY G W JR & ALMA	SW	22-16-26 139.36	01	16,760	762.58	0.00			202	4.62	767.20 00014154 10/12/2004
04389-01 HENSLEY GEORGE W JR & ALMA	PT. W1/2 SW	22-16-26 6.31	01	230	10.47	0.00					10.47 00014154 10/12/2004
04389-02 HENSLEY GEORGE WESLEY	PT SE SW	22-16-26 7.64	01	3,870	176.09	0.00					176.09 00014157 10/12/2004
04389-51 HENSLEY DANIEL	IMP ONLY	22-16-26	15	2,070	114.47	-114.47	901	1.03			1.03
04390-00 GARLAND FARMS INC	NE NW	22-16-26 40.00 20.00	01	27,870	1,268.09 3.00	0.00			202	2.46	1,273.55 00014345 10/12/2004
04391-00 HENSLEY G W JR & ALMA	PT SE NW	22-16-26 6.00 5.00	01	6,270	285.29 0.75	-275.73					10.31 00014154 10/12/2004
04392-00 GARLAND FARMS INC	PT SE NW	22-16-26 14.00	01	400	18.20	0.00					18.20 00014345 10/12/2004

Totals for page 619	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	31,940	1,248.86	0.00	0.00	1,253.21	901	5.38	208	1.02
	01	55,400	2,520.72	3.75	-275.73	2,524.47			202	7.08
	15	2,070	114.47	0.00	-114.47	115.50				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04393-00 GARLAND FARMS INC	PT SE NW	22-16-26 6.18 6.00	01	190	8.65 0.90	0.00			9.55 00014345 10/12/2004
04394-00 GARLAND FARMS INC	W PT SE NW	22-16-26 3.00	01	100	4.55	0.00			4.55 00014345 10/12/2004
04395-00 GARLAND FARMS INC	N OF RD. SW NW	22-16-26 10.00 10.00	01	430	19.57 1.50	0.00			21.07 00014345 10/12/2004
04396-00 GARLAND FARMS INC	N OF RD. SW NW	22-16-26 3.43 3.00	01	150	6.83 0.45	0.00			7.28 00014345 10/12/2004
04396-01 PHILLIPS HERBERT L JR & DIANE	N OF RD SW NW	22-16-26 1.96	01	240	10.92	0.00			10.92 00012989 10/07/2004
04396-02 ****COUNTY ROAD****	PT SW NW	22-16-26 3.36	01	0 **EXEMPT**	0.00	0.00			0.00
04397-00 HENSLEY G W JR & ALMA	S OF RD. SW NW	22-16-26 17.03	01	550	25.03	0.00			25.03 00014154 10/12/2004
04398-00 GARLAND FARMS INC	NW NW	22-16-26 40.00 40.00	01	1,549	70.48 6.00	0.00			76.48 00014345 10/12/2004
04399-00 ARK HIGHWAY COMMISSION	PT NE	23-16-26 1.14	04	0 **EXEMPT**	0.00	0.00			0.00
044-001 P & H VACUUM SERVICE	Producing Minerals M G PURIFOY 1-2-3-4 -SHUT IN EQUIP ONLY	19-16-26	01	154	7.01	0.00			7.01 00011159 10/05/2004
044-002 PURIFOY MERLE	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-003 TEMPLE VAN	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00

Totals for page 620	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	3,363	153.04	8.85	0.00	161.89				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
044-004 MCKNIGHT MARLENE	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-005 PURIFOY E R	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-006 PURIFOY ERMADENE	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-007 PURIFOY LARRY JOE	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-008 PURIFOY LARRY JOE	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-009 PURIFOY MARSHALL WAYNE	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-010 JEWELL CAROLYN ANN PURIFOY	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-011 PURIFOY RANDALL KEITH	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-012 PURIFOY TERRY ALAN	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-013 FRIEDMAN HARRY B	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-014 RHODES THELMA	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-015 SEWELL CARL T	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00

Totals for page 621	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
044-016 SEWELL JERRY	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
044-017 KUSIN SHERMAN	Producing Minerals M G PURIFOY	19-16-26	01	0	0.00	0.00			0.00
04400-00 HOLLOWAY JUANICE C	N OF R. E1/4 NE NE	23-16-26 1.59	04	320	12.51	0.00		202 2.11 208 0.27	14.89 00003505 05/05/2004
04400-01 CAMELL MAURICE S	N OF R. W3/4 NE NE	23-16-26 4.77	04	950	37.15	0.00		202 6.27 208 0.27	43.69 00015116 10/13/2004
04401-00 GARLAND FARMS INC	S OF R NE NE	23-16-26 33.64	04	3,600	140.76	0.00		202 23.76 208 5.72	170.24 00014345 10/12/2004
04402-00 GARLAND FARMS INC	SE NE	23-16-26 40.00	04	3,880	151.71	0.00		202 25.61 208 6.80	184.12 00014345 10/12/2004
04403-00 GARLAND FARMS INC	SW NE	23-16-26 40.00	04	3,880	151.71	0.00		202 25.61 208 6.80	184.12 00014345 10/12/2004
04404-00 SPAKES JULIA S-WEST REBECCA	N OF RD. NW NE	23-16-26 5.70	04	550	21.51	0.00		202 3.63 208 0.97	26.11 00011464 10/05/2004
04404-01 GARLAND FARMS INC	N OF RD NW NE	23-16-26 1.40	04	280	10.95	0.00		208 0.24	11.19 00014345 10/12/2004
04405-00 GARLAND FARMS INC	S OF RD NW NE	23-16-26 32.85	04	3,190	124.73	0.00		202 21.05 208 5.58	151.36 00014345 10/12/2004
04406-00 GARLAND FARMS INC	ALL SE	23-16-26 160.00	04	15,520	606.83	0.00		202 102.43 208 27.20	736.46 00014345 10/12/2004
04410-00 GARLAND FARMS INC	SW 1/4	23-16-26 160.00	04	16,270	636.16	0.00		202 107.38 208 27.20	770.74 00014345 10/12/2004

Totals for page 622	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00			202	317.85
	04	48,440	1,894.02	0.00	0.00	1,894.02			208	81.05

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04413-00 SPAKES JULIA S-WEST REBECCA	N OF RD E1/2 NE NW	23-16-26 2.11	04	420	16.42	0.00			202 208	2.77 0.36	19.55 00011464 10/05/2004
04413-01 SPAKES JULIA S-WEST REBECCA	PT E1/2 NE NW	23-16-26 2.00	04	400	15.64	0.00			202 208	2.64 0.34	18.62 00011464 10/05/2004
04414-00 GARLAND FARMS INC	S OF RD. N1/2 NW	23-16-26 62.64	04	6,400	250.24	0.00			202 208	82.90 10.65	343.79 00014345 10/12/2004
04415-00 GARLAND FARMS INC	N OF RD. W1/2 NE NW	23-16-26 3.89	04	780	30.50	0.00			202 208	5.15 0.66	36.31 00014345 10/12/2004
04416-00 GARLAND FARMS INC	S1/2 NW	23-16-26 80.00	04	8,160	319.06	0.00			208	13.60	332.66 00014345 10/12/2004
04417-00 GARLAND FARMS INC	N OF RD NW NW	23-16-26 8.22	04	840	32.84	0.00			202 208	5.54 1.40	39.78 00014345 10/12/2004
04418-00 GARLAND FARMS INC	E1/2 NE	24-16-26 80.00	04	7,550	295.21	0.00			202 208	45.30 13.60	354.11 00014345 10/12/2004
04419-00 GARLAND FARMS INC	W1/2 E1/2 PT	24-16-26 155.55	04	45,950	1,796.65	0.00			202 208	303.27 26.44	2,126.36 00014345 10/12/2004
04420-00 SPAKES JULIA S-WEST REBECCA	N OF R W1/2 E1/2	24-16-26 4.45	04	424	16.58	0.00			202 208	2.61 0.76	19.95 00011464 10/05/2004
04421-00 GARLAND FARMS INC	E 1/2 SE	24-16-26 80.00	04	8,560	334.70	0.00			202 208	56.50 13.60	404.80 00014345 10/12/2004
04423-00 GARLAND FARMS INC	E1/2 SW	24-16-26 80.00	04	8,510	332.74	0.00			208	13.60	346.34 00014345 10/12/2004
04424-00 GARLAND FARMS INC	W1/2 SW	24-16-26 80.00	04	7,930	310.06	0.00			202 208	108.50 13.60	432.16 00014345 10/12/2004

Totals for page 623	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	95,924	3,750.64	0.00	0.00	3,750.64			202	615.18
									208	108.61

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04425-00 GARLAND FARMS INC	N OF R NE NW	24-16-26 5.23	04	530	20.72	0.00		202 3.50	24.22 00014345 10/12/2004
04426-00 GARLAND FARMS INC	S OF R NE NW	24-16-26 34.77	04	3,620	141.54	0.00		201 52.14 202 52.14 208 5.91	251.73 00014345 10/12/2004
04427-00 GARLAND FARMS INC	SE NW	24-16-26 40.00	04	4,280	167.35	0.00		202 10.56 208 6.80	184.71 00014345 10/12/2004
04428-00 GARLAND FARMS INC	SW NW	24-16-26 40.00	04	4,160	162.66	0.00		202 27.46 208 6.80	196.92 00014345 10/12/2004
04428-01 HOLLOWAY JUANICE C	N OF R W1/2 NW NW	24-16-26 2.90	04	300	11.73	0.00		202 1.98 208 0.49	14.20 00003505 05/05/2004
04429-00 GARLAND FARMS INC	N OF R W1/2 NW NW	24-16-26 2.90	04	310	12.12	0.00		202 2.05 208 0.49	14.66 00014345 10/12/2004
04430-00 GARLAND FARMS INC	S OF R NW NW	24-16-26 34.17	04	3,640	142.32	0.00		202 24.02 208 5.91	172.25 00014345 10/12/2004
04431-00 GARLAND FARMS INC	ALL	25-16-26 640.00	04	68,480	2,677.57	0.00		202 451.97 208 95.20	3,224.74 00014345 10/12/2004
04439-00 ANTHONY FOREST PRODUCTS CO	N1/2	26-16-26 319.00 318.00	04	31,930	1,248.46 47.70	0.00		202 210.74 208 54.40	1,561.30 00015313 10/13/2004
04440-00 ANTHONY FOREST PRODUCTS CO	N1/2 SE	26-16-26 80.00 50.00	04	2,570	100.49 7.50	0.00		202 16.96 208 13.60	138.55 00015313 10/13/2004
04441-00 RED RIVER WINGS FARMS LLC	S1/2 SE	26-16-26 80.00 60.00	04	2,860	111.83 9.00	0.00		202 18.88 208 13.60	153.31 00014396 10/12/2004
04442-00 RED RIVER WINGS FARMS LLC	SW	26-16-26 160.00 60.00	04	3,740	146.23 9.00	0.00		202 24.68 208 27.20	207.11 00014396 10/12/2004

Totals for page 624	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	126,420	4,943.02	73.20	0.00	5,016.22			202	844.94
									201	52.14
									208	230.40

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04443-00 ANTHONY FOREST PRODUCTS CO	E1/2 NE	27-16-26 80.00 65.00	04	3,010	117.69 9.75	0.00		202 19.87	147.31 00015313 10/13/2004
04444-00 RED RIVER WINGS FARMS LLC	E1/2 SE	27-16-26 80.00 10.00	04	1,410	55.13 1.50	0.00		202 9.31	65.94 00014396 10/12/2004
04445-00 MOCCASIN BAYOU CORP	W1/2 E1/2 LESS WEST OF BAYOU NW NE	27-16-26 155.00 75.00	04	5,660	221.31 11.25	0.00		202 37.36	269.92 00014404 10/12/2004
04445-01 HENSLEY G W JR & ALMA	ALL W OF BAYOU NW NE	27-16-26 5.00 5.00	04	220	8.60 0.75	0.00		202 1.45	10.80 00014154 10/12/2004
04446-00 HENSLEY G W JR & ALMA	W1/2 NE SW	27-16-26 20.00 20.00	01	780	35.49 3.00	0.00		202 5.15	43.64 00014154 10/12/2004
04446-01 MOCCASIN BAYOU CORP	PT E1/2 NE SW & SE SE NW E OF BAYOU	27-16-26 20.00 20.00	01	860	39.13 3.00	0.00		202 5.66	47.79 00014404 10/12/2004
04447-00 ANTHONY FOREST PRODUCTS CO	E1/2 E1/2 SE SW	27-16-26 10.00 10.00	01	430	19.57 1.50	0.00		202 2.83	23.90 00015313 10/13/2004
04448-00 DANIELS TROY E	W 30AC SE SW	27-16-26 30.00 30.00	01	1,290	58.70 4.50	0.00		202 8.49	71.69 00007540 08/26/2004
04449-00 PEARMAN REVOCABLE FAMILY TRUST	SW SW	27-16-26 40.00 40.00	01	1,720	78.26 6.00	0.00		202 11.35	95.61 00002914 05/04/2004
04450-00 COPHER SHIRLEY RICE- ETAL	NW SW	27-16-26 40.00 40.00	01	1,720	78.26 6.00	0.00		202 11.35	95.61 00012631 10/07/2004
04451-01 HENSLEY G W JR & ALMA	NE NW	27-16-26 40.00 5.00	01	1,340	60.97 0.75	0.00		202 8.84	70.56 00014154 10/12/2004
04452-00 ROGERS RONNY J	SW NW	27-16-26 40.00 40.00	01	1,720	78.26 6.00	0.00		202 10.89	95.15 00009482 09/24/2004

Totals for page 625	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	10,300	402.73	23.25	0.00	425.98			202	132.55
	01	9,860	448.64	30.75	0.00	479.39				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04452-01 MOCCASIN BAYOU CORP	ALL N1/2 SENW E OF BAYOU	27-16-26 10.00 10.00	01	420	19.11 1.50	0.00		202 1.45	22.06 00014404 10/12/2004
04452-02 HENSLEY G W JR & ALMA	ALL N1/2 SENW W OF BAYOU	27-16-26 10.00 10.00	01	420	19.11 1.50	0.00		202 2.77	23.38 00014154 10/12/2004
04452-03 HENSLEY G W JR & ALMA	S1/2 SE NW	27-16-26 20.00 8.00	01	730	33.22 1.20	0.00		202 4.50	38.92 00014154 10/12/2004
04453-00 HENSLEY JEFFREY L & CINDY A	NW NW	27-16-26 40.00 40.00	01	1,710	77.81 6.00	0.00		202 2.82	86.63 00009863 09/28/2004
04454-00 ROGERS RONNY J	PT NW NE & S1/2 NENE	28-16-26 23.00 23.00	01	710	32.31 3.45	0.00			35.76 00009482 09/24/2004
04454-01 HENSLEY JEFFREY L & CINDY A	N1/2 NE NE	28-16-26 20.00 20.00	01	15,209	692.01 3.00	-300.00			395.01 00003604 05/05/2004
04454-02 CORNETT ROY EUGENE & LINDA	PT. NW NE	28-16-26 6.95 5.00	01	3,461	157.48 0.75	-145.60	901 1.73		14.36 DELQ 2002
04454-03 CORNETT DEWAYNE E & AMBER L	PT N1/2 NE1/4 (DEL TIMBER ONLY)	28-16-26 12.00 10.00	01	8,425	383.34 1.50	-300.00	901 4.21		89.05 DELQ 2002
04454-04 HENSLEY FAYE	PT N1/2 NW NE	28-16-26 18.00 13.00	01	2,680	121.94 1.95	-93.73	901 1.34		31.50 DELQ 2002
04455-00 SMITH W S	S1/2 NE	28-16-26 80.00 80.00	01	3,220	146.51 12.00	0.00			158.51 00000261 03/19/2004
04456-00 SHEPPERD-JACKSON-OSBORNE-SMITH	N1/2 SE	28-16-26 80.00 80.00	01	3,380	153.79 12.00	0.00		202 0.93	166.72 00000261 03/19/2004
04457-00 DANIELS TROY E	SE SE	28-16-26 40.00 40.00	01	1,690	76.90 6.00	0.00		202 8.32	91.22 00007540 08/26/2004

Totals for page 626	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	42,055	1,913.53	50.85	-839.33	1,971.66	901	7.28	202	20.79

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04458-00 SHEPPERD-JACKSON-OSBORNE-SMITH	SW SE	28-16-26 40.00 40.00	01	1,680	76.44 6.00	0.00		202 1.02	83.46 00000261 03/19/2004
04459-00 MAY JIM SHELTON	PT SW	28-16-26 39.92 35.00	01	1,520	69.16 5.25	0.00			74.41 00008096 09/08/2004
04459-01 MAY JANIS ANN	PT SW	28-16-26 39.93 35.00	01	1,520	69.16 5.25	0.00			74.41 00008956 09/21/2004
04459-02 MAY JOHN YORK	PT SW	28-16-26 39.93 35.00	01	1,520	69.16 5.25	0.00			74.41 00003668 05/06/2004
04459-03 MAY JOCKO GRIFFITH	PT SW	28-16-26 39.92 35.00	01	1,540	70.07 5.25	0.00			75.32 00004536 05/20/2004
04460-00 JIMMERSON JOSEPH R & GWENDA	PT NE NW LESS 7.053A	28-16-26 29.95	01	3,406	154.97	-137.41			17.56 00011139 10/05/2004
04460-01 CORNETT DEWAYNE E & AMBER L	PT NE NW	28-16-26 7.06	01	230	10.47	0.00	901 0.12		10.59 ✓
04460-02 CRABTREE NOEL I & KRYSTYNA	E 3AC NE NW	28-16-26 3.00	01	650	29.58	0.00			29.58 00008706 09/17/2004
04461-00 SMITH W S	N1/2 SE NW	28-16-26 20.00 20.00	01	820	37.31 3.00	0.00			40.31 00000261 03/19/2004
04462-00 SMITH WILLIAM S & LENA	S1/2 SE NW	28-16-26 20.00 20.00	01	820	37.31 3.00	0.00			40.31 00000261 03/19/2004
04463-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NW	28-16-26 80.00 80.00	01	3,200	145.60 12.00	0.00			157.60 00013199 10/07/2004
04464-00 SUSTAINABLE FORESTS L L C	NE NE	29-16-26 40.00 40.00	01	1,210	55.06 6.00	0.00			61.06 00010389 10/01/2004

Totals for page 627	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,116	824.29	51.00	-137.41	875.41	901	0.12	202	1.02

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04465-00 SUSTAINABLE FORESTS L L C	S1/2 NE	29-16-26 80.00 80.00	01	2,990	136.05 12.00	0.00			148.05 00010389 10/01/2004
04466-00 POTTS TONY LYNN & HOLLY GWEN	N1/2 OF W24.32AC NW NE	29-16-26 12.16	01	11,510	523.71	-300.00			223.71 00002681 04/30/2004
04466-01 WARD TONJA	E 15.68AC OF NW NE	29-16-26 15.68	01	3,220	146.51	-126.95	901 1.61		21.17 ✓
04466-02 POTTS MELVIN & LINDA SUE	S1/2 OF W24.32ACNWNE	29-16-26 12.17	01	390	17.75	0.00			17.75 00013576 10/08/2004
04467-00 SUSTAINABLE FORESTS L L C	S1/2	29-16-26 320.00 320.00	01	11,920	542.36 48.00	0.00			590.36 00010389 10/01/2004
04468-00 COBB RICHARD C & KAYE L	S 35 AC NE NW	29-16-26 35.00 34.00	01	22,670	1,031.49 5.10	-300.00			736.59 00010047 09/29/2004
04468-01 WARD CHRIS D	PT NE NW	29-16-26 5.00	01	2,250	102.38	-96.01			6.37 00006369 07/14/2004
04469-00 SUSTAINABLE FORESTS L L C	S1/2 NW	29-16-26 80.00 80.00	01	2,800	127.40 12.00	0.00			139.40 00010389 10/01/2004
04470-00 SUSTAINABLE FORESTS L L C	NW NW	29-16-26 40.00 40.00	01	1,100	50.05 6.00	0.00			56.05 00010389 10/01/2004
04471-00 SANDERS BRYAN & KRISTEN	E1/2 NE	30-16-26 80.00 79.00	01	4,850	220.68 11.85	-220.68			11.85 00003606 05/05/2004
04472-00 RATLIFF LOIS ARMSTRONG	W1/2 NE	30-16-26 80.00 80.00	01	3,150	143.33 12.00	0.00			155.33 00008231 09/10/2004
04473-00 LIVINGSTON ROBERT L & JUDY L	PT NE SE	30-16-26 2.31	01	5,880	267.54	-262.99			4.55 00000501 03/30/2004

Totals for page 628	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	72,730	3,309.25	106.95	-1,306.63	3,417.81	901	1.61		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04473-01 GRANBERRY DOUGLAS HUGH II	PT NE SE	30-16-26 5.00 4.00	01	2,490	113.30 0.60	-105.56					8.34 00007708 08/31/2004
04473-02 HENSLEY JANICE O	PT NE SE	30-16-26 1.82	01	600	27.30	0.00					27.30 00007825 09/02/2004
04473-03 CUTSHALL CHARLES E & JEANNIE	PT NE SE	30-16-26 2.00	01	4,850	220.68	-220.68	901	2.42			2.42
04473-04 MOORE JERRY & ODIE J	PT NE SE	30-16-26 3.40 2.00	01	3,440	156.52 0.30	-151.52					5.30 00002493 04/28/2004
04473-05 HENSLEY JANICE O	PT NE SE	30-16-26 1.47	01	3,310	150.60	-150.60	901	1.66			1.66
04473-50 HARVIN ANGELA & LOWELL	IMP ONLY #4473-02	30-16-26	01	3,760	171.08	-171.08	901	1.88			1.88
04473-51 CUTSHALL SAM & ANGELA	IMP ONLY #4473-03	30-16-26	01	2,740	124.67	-124.67	901	1.37			1.37
04473-52 CUTSHALL CASEY & DANNA	IMP ONLY 4473-03	30-16-26	01	4,890	222.50	-222.50	901	2.44			2.44
04474-00 DANIELS TROY & DANA	PT W 16 AC OF E 32 AC NE SE	30-16-26 6.16	01	3,010	136.96	0.00					136.96 00007540 08/26/2004
04474-01 DANIELS JAMES E	PT NE SE	30-16-26 0.99	01	2,740	124.67	-124.67	901	1.37			1.37
04474-02 GARDNER GENE & MARY A	PT NE SE	30-16-26 6.35	01	300	13.65	0.00					13.65 00001229 04/13/2004
04475-00 FRIDAY DAVID L	E 8 AC NW SE & W 8 AC NE SE	30-16-26 16.00	01	580	26.39	0.00					26.39 00010166 09/30/2004

Totals for page 629	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	32,710	1,488.32	0.90	-1,271.28	1,500.36	901	11.14		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04476-00 WARD JAMES M & EILEEN MAY	PT N1/2 N1/2 NW SE	30-16-26 1.82	01	6,180 **EXEMPT**	281.19	0.00	901	3.09			284.28
04477-00 DONOVAN MICHAEL & KATHY	PT N1/2 S1/2 SE	30-16-26 5.00	01	2,430	110.57	-106.02					4.55 00000601 04/01/2004
04477-01 DANIELS TROY & DANA	PT S1/2 S1/2 SE4 I.O. MH'S	30-16-26 26.99 22.00	01	2,510	114.21 3.30	0.00					117.51 00007540 08/26/2004
04477-02 DANIELS TROY & DANA	PT N/2 S/2 SE	30-16-26 35.00 19.00	01	1,113	50.64 2.85	0.00					53.49 00007540 08/26/2004
04477-03 LYNN JOYCE & MICHAELIS SARAH	PT SW SE	30-16-26 8.01 7.00	01	910	41.41 1.05	0.00					42.46 00006584 07/22/2004
04477-04 LYNN JOYCE & MICHAELIS SARAH	SW/C PT SW SE	30-16-26 5.00 5.00	01	220	10.01 0.75	0.00					10.76 00006584 07/22/2004
04477-50 REDFEARN DORTHY	IMPROVEMENT IS ON PARCEL #00447701	30-16-26	01	700	31.85	0.00	901	0.35			32.20
04477-51 HUFFTY JERRY	IMPROVEMENT IS ON PARCEL #00447701	30-16-26	01	310	14.11	0.00	901	0.16			14.27
04477-52 STEWARD ANN	INP ONLY 4477-01	30-16-26	01	300	13.65	0.00	901	0.15			13.80 **DELQ 2002**
04477-53 WILLIAMSON DAVID	IMP ONLY 4477-01	30-16-26	01	300	13.65	0.00	901	0.15			13.80 **DELQ 2002**
04477-54 LYNN KENNETH & TAMRA	IMP ONLY PARCEL 4477-03	30-16-26	01	3,890	177.00	-177.00	901	1.95			1.95
04478-00 WARD JAMES M & EILEEN MAY	PT NW SE	30-16-26 18.18	01	480	21.84	0.00					21.84 00003895 05/10/2004

Totals for page 630	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	19,343	880.13	7.95	-283.02	893.93	901	5.85		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04478-01 WARD EILEEN MAY	PT N1/2 SE	30-16-26 5.00	01	730	33.22	0.00					33.22 00003895 05/10/2004
04479-01 MCDANIEL EDDIE E & CAROLYN S	PT NW SE	30-16-26 5.00	01	2,730	124.22	-118.30	901	1.37			7.29 ✓
04480-00 GARDNER GENE & MARY A	2 1/2 AC NE/C W 16 AC E. 32 AC NE SE	30-16-26 2.50	01	4,920	223.86	-223.86					0.00
04481-00 FRIDAY DAVID L	PT N1/2 SE1/4	30-16-26 2.00	01	800	36.40	0.00					36.40 00010166 09/30/2004
04481-50 NIX WILLIAM OR RAY	IMP ONLY#4481-00PT N1/2 SE1/4	30-16-26	01	2,490	113.30	-113.30	901	1.25			1.25
04482-00 ELAM RONALD W	NE/C NE SW	30-16-26 1.70	01	1,240	56.42	0.00					56.42 00012715 10/07/2004
04482-01 THOMPSON PATTY D	SE/C NE NE SW	30-16-26 1.00	01	2,830	128.77	-128.77	901	1.42			1.42
04482-02 JEFFIRS CHERYL	PT E1/2 NE NE SW	30-16-26 1.00	01	160	7.28	0.00					7.28 00016421 10/29/2004
04482-03 HENSLEY EVERLEE A	NE NE SW	30-16-26 2.00	01	600	27.30	0.00					27.30 00014734 10/12/2004
04482-04 GOSA DAVID D & SHERYL R	PT NE NE SW	30-16-26 2.30	01	7,230	328.97	0.00					328.97 00000601 04/01/2004
04482-05 ENGLEDOWL STEPHEN L -VIRGINIA	PT NE NE SW	30-16-26 1.00	01	3,150	143.33	-143.33	901	1.58			1.58
04482-06 BROWN PHILLIP N & CHARLENE	PT NE NE SW	30-16-26 1.00	01	200	9.10	0.00					9.10 00013288 10/08/2004

Totals for page 631	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,080	1,232.17	0.00	-727.56	1,237.79	901	5.62		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04482-50 HARVIN CLIFFORD & CHRISTY	NE NE SW (IMPROVEMENT ONLY)	30-16-26	01	300	13.65	-13.65	901	0.15			0.15
04483-00 MASON STEVE & KATHY	W1/2 NE SW & SE NE SW	30-16-26 30.00 30.00	01	1,280	58.24 4.50	0.00					62.74 00010041 09/29/2004
04484-00 MASON STEVE & KATHY	S1/2 SW	30-16-26 80.00 80.00	01	2,940	133.77 12.00	0.00					145.77 00010041 09/29/2004
04485-00 MASON STEVE & KATHY	NW SW LESS 5 AC NW/C	30-16-26 35.00 7.00	01	1,320	60.06 1.05	0.00					61.11 00010041 09/29/2004
04485-01 MASON JOHN STEVEN & KATHY	5 ACRES NW/C NW SW	30-16-26 5.00	01	8,470	385.39	-300.00					85.39 00010041 09/29/2004
04486-00 MCKNIGHT ARDELL J & LA QUITA	NE NW	30-16-26 40.00 40.00	01	1,700	77.35 6.00	0.00					83.35 00001884 04/21/2004
04487-00 PURIFOY RANDALL KEITH/BETTY L	TR 6 S1/2 N1/2 SE NW & S 2AC N1/2 N1/2 SE NE	30-16-26 8.00 8.00	01	340	15.47 1.20	0.00					16.67 00013649 10/08/2004
04487-01 PURIFOY MARSHALL WAYNE	TR 5 S 4AC OF S1/2 N1/2 SE NW & N 2AC S1/2 S1/2 SE SW & N 1/2 S1/2 SE SW	30-16-26 16.00 16.00	01	670	30.49 2.40	0.00					32.89 00012463 10/07/2004
04487-02 JEWELL BENNY D & CAROLYN	TR 6 N 8AC N1/2 N1/2 SE NW	30-16-26 8.00 8.00	01	340	15.47 1.20	0.00					16.67 00011878 10/06/2004
04487-03 PURIFOY TERRY A & SHARON	TR 1 S 8AC S1/2 S1/2 SE NW	30-16-26 8.00 8.00	01	340	15.47 1.20	0.00					16.67 00011159 10/05/2004
04488-00 MASON STEVE & KATHY	SW NW	30-16-26 40.00 40.00	01	1,740	79.17 6.00	0.00					85.17 00003458 05/05/2004
04489-00 BRYANT JUDITH ANN	NE NW NW	30-16-26 10.00 10.00	01	420	19.11 1.50	0.00					20.61 00014582 10/12/2004

Totals for page 632	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	19,860	903.64	37.05	-313.65	940.84	901	0.15		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04489-01 PURIFOY PIERCE H	SW NW NW	30-16-26 10.00 10.00	01	420	19.11 1.50	0.00			20.61 00009471 09/24/2004
04489-02 PURIFOY MARK G JR	SE NW NW	30-16-26 10.00 10.00	01	430	19.57 1.50	0.00			21.07 00009212 09/22/2004
04489-03 PURIFOY LEROY	NW NW NW	30-16-26 10.00 10.00	01	420	19.11 1.50	0.00			20.61 00009214 09/22/2004
04490-00 BLUE SKY TIMBER PROPERTIES LLC	N/2	31-16-26 320.00 320.00	01	10,030	456.37 48.00	0.00			504.37 00010380 10/01/2004
04491-00 DELTIC SOUTHWEST TIMBER CO	N1/2 SW	31-16-26 80.00 80.00	01	3,170	144.24 12.00	0.00			156.24 00013199 10/07/2004
04492-00 JONES T P & ODIS& NEWBERRY F	N1/2 S1/2 SW	31-16-26 40.00 40.00	01	1,690	76.90 6.00	0.00	901 0.85		✓ 83.75
04493-00 BRINKMEIER C J & STROHACKER H	S1/2 S1/2 SW	31-16-26 40.00 40.00	01	1,307	59.47 6.00	0.00			65.47 00002444 04/27/2004
04494-00 BLUE SKY TIMBER PROPERTIES LLC	FRL NW	31-16-26 165.46 165.00	01	4,390	199.75 24.75	0.00			224.50 00010380 10/01/2004
04495-00 EASLEY DAVID LEE	S 2/5 NE NE	32-16-26 16.00 16.00	01	653	29.71 2.40	0.00			32.11 00002939 05/04/2004
04495-01 MARTIN GRADY H & ALLIE	N 3/5 NE NE	32-16-26 24.00 24.00	01	580	26.39 3.60	0.00			29.99 00002701 04/30/2004
04496-00 DUMAS TALMADGE T & RUTH	PT E1/2 SE NE	32-16-26 5.00	01	3,710	168.81	-168.81	901 1.86		1.86
04496-01 HARVEY RAYMOND C	PT SE NE & W1/2 SENE	32-16-26 25.00 25.00	01	1,050	47.78 3.75	0.00			51.53 00007483 08/24/2004

Totals for page 633	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,850	1,267.21	111.00	-168.81	1,380.92	901	2.71		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04496-02 HARVEY RAYMOND C	PT E1/2 SE NE	32-16-26 10.00 10.00	01	420	19.11 1.50	0.00			20.61 00007483 08/24/2004
04496-50 BEARDEN RONNIE & JACKIE	IMP ONLY #4496-00PT E1/2 SE NE	32-16-26	01	3,540	161.07	-161.07	901 1.77		1.77
04497-00 CLARK ALTA - MRS JAMES MAXIE	SW NE	32-16-26 40.00 40.00	01	944	42.95 6.00	0.00			48.95 00006474 07/19/2004
04498-00 HARVEY RAYMOND C	NW NE	32-16-26 40.00 40.00	01	720	32.76 6.00	0.00			38.76 00007483 08/24/2004
04499-00 HARVEY RAYMOND C & SANDRA G	FRL. E1/2 SE	32-16-26 24.75	01	4,050	184.28	0.00			184.28 00007483 08/24/2004
04499-01 EASLEY DAVID LEE	W1/5 W1/2 E1/2 SE	32-16-26 8.00	01	169	7.69	0.00			7.69 00002939 05/04/2004
04499-02 EASLEY DAVID & BITTLE NANCY	N/2 E 3/10 E/2 SE	32-16-26 12.40	01	1,010	45.96	0.00			45.96 00002939 05/04/2004
04499-03 MORTENSEN WM F JR & PATRICIA	W1/2 E1/2 SE	32-16-26 24.00	01	411	18.70	0.00			18.70 00004499 05/20/2004
04499-04 EASLEY PHIL EDWARD JR &PHILISA	S/2 E 3/10 SE W/ IMP ONLY PHYLLIS EASLEY	32-16-26 12.24	01	1,040	47.32	0.00			47.32 00004728 05/26/2004
04499-06 TEXAS EASTERN TRANSMISSION C	PT W1/2 E1/2 SE	32-16-26 0.48	01	0 **EXEMPT**	0.00	0.00			0.00
04499-50 EASLEY PHYLLIS K	IMP ONLY ON #00449904	32-16-26	01	1,610	73.26	0.00	901 0.81		74.07 ✓
045-001 P & H VACUUM SERVICE	Producing Minerals CLARK PURIFOY #1 & #2 W1/2 SW1/4SW1/4	20-16-26	01	6,677	303.80	0.00			303.80 00011159 10/05/2004

Totals for page 634	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	20,591	936.90	13.50	-161.07	952.98	901	2.58		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
045-004 JOMAC PROPERTIES	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	253	11.51	0.00	901	0.13			11.64 **CERT 1989**
045-005 COLUMBIA ENTERPRISES	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	253	11.51	0.00					11.51 00001085 04/13/2004
045-006 PURIFOY ERMADENE	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	517	23.52	0.00					23.52 00009191 09/22/2004
045-007 HARBISON MARTHA J	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	77	3.50	0.00	901	0.04			3.54 ✓ **DELQ 2002**
045-008 1ST NATL BK SHREVE-O'BRIEN III	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00					0.00
045-009 O'BRIEN PAUL F JR	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	90	4.10	0.00					4.10 00006066 07/02/2004
045-010 O'BRIEN W J -EST	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00					0.00
045-011 O'BRIEN PAUL F III	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00					0.00
045-012 MERTZ PRISCILLA ALDEN O'BRIEN	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00					0.00
045-013 O'BRIEN ERNEST OBERING	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00					0.00
045-014 MCGREGOR MARJORIE KOONCE	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00					0.00
045-015 HOFFMAN JOHN P -IND & AGENT	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00					0.00

Totals for page 635	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,190	54.14	0.00	0.00	54.31	901	0.17		

Parcel Owner	Legal	S-T-R Acres Timber Ac:	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
045-016 MANN HELEN FILES	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00			0.00 **CERT 1989**
045-017 HOLMAN EUGENE JR	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	100	4.55	0.00	901 0.05		4.60 ✓
045-018 JOHNSON CATHERINE H	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00			0.00
045-019 JOHNSON CATHERINE H	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	80	3.64	0.00			3.64 00002460 04/27/2004
045-020 O'BRIEN JAMES C -EST	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	160	7.28	0.00			7.28 00004453 05/19/2004
045-021 WELLBORN SYLVIA P -DGNB	Producing Minerals CLARK PURIFOY #2 S1/2 SW	20-16-26	01	0	0.00	0.00			0.00
045-022 RECINDUS NICKI E WELLS TR	Producing Minerals CLARK PURIFOY #1 - #2 W1/2 SW1/4 SW1/4	20-16-26	01	100	4.55	0.00			4.55 00010697 10/04/2004
04500-00 BEAUFORD WILLIAM & WEBB HELEN	NW SE	32-16-26 20.00 20.00	01	550	25.03 3.00	0.00			28.03 00010321 10/01/2004
04500-01 JOHNSON PRESTON E & ROBERT F	SWSE LES E1/2 NWSWSE	32-16-26 35.00 35.00	01	1,430	65.07 5.25	0.00			70.32 00012417 10/07/2004
04500-02 DOUGLAS RANDY RAY & KAREN ANN	E1/2 NW SW SE	32-16-26 5.00 4.00	01	3,750	170.63 0.60	0.00			171.23 00016298 10/27/2004
04500-03 BEAUFORD WILLIAM & WEBB HELEN	N/2 SW SE	32-16-26 20.00 20.00	01	550	25.03 3.00	0.00			28.03 00010321 10/01/2004
04501-00 BEAUGORD WILLIAM & WEBB HELEN	NE SW	32-16-26 40.00 40.00	01	1,360	61.88 6.00	0.00			67.88 00010321 10/01/2004

Totals for page 636	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	8,080	367.66	17.85	0.00	385.56	901	0.05		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04501-01 JOHNSON PRESTON E & ROBERT F	SE SW	32-16-26 40.00 40.00	01	980	44.59 6.00	0.00					50.59 00012417 10/07/2004
04502-00 PARNELL THOMAS R	SW SW	32-16-26 40.00 40.00	01	850	38.68 6.00	0.00	901	0.43			45.11 ✓
04503-00 PARNELL THOMAS R	NW SW	32-16-26 40.00 40.00	01	1,300	59.15 6.00	0.00	901	0.65			65.80 ✓
04504-00 BLACK NOAH E & EUNA JEAN	PT. N1/2 NW PT.	32-16-26 3.00 3.00	01	130	5.92 0.45	0.00					6.37 00011967 10/06/2004
04504-01 DUNCAN BILLY R & SHIRLEY J COS AIKIN GEORGE & CATHY	PT N1/2 NW1/4 E OF RD	32-16-26 3.00	01	5,480	249.34	-243.43					5.91 00016194 10/22/2004
04504-02 BRENT RONALD F-JEANIE HADWIN	PT N1/2 NW	32-16-26 10.00	01	5,900	268.45	-256.62					11.83 00015574 10/13/2004
04504-03 DOUGLAS RANDY RAY & KAREN ANN	PT N1/2 NW	32-16-26 2.00	01	3,047	138.64	-104.20					34.44 00016298 10/27/2004
04504-04 BURNS MICHAEL W	PT N1/2 NW	32-16-26 3.00	01	1,750 **EXEMPT**	79.63	0.00	901	0.88			80.51
04504-05 FAVRE CLYDE E & HOPE G	PT N1/2 NW N1/4	32-16-26 3.00	01	300	13.65	0.00					13.65 00005601 06/18/2004
04504-06 BLACK NOAH E & EUNA JEAN	PT N1/2 NW	32-16-26 3.00	01	4,980	226.59	-226.59	901	2.49			2.49
04504-07 VANN PIERCE A & MARY ANN	PT N1/2 NW	32-16-26 3.69 3.00	01	1,570	71.44 0.45	-65.97					5.92 00011354 10/05/2004
04504-08 EDDY STEVE F & ANNETTE	PT N1/2 NW	32-16-26 5.00	01	4,610	209.76	-203.84	901	2.31			8.23 ✓

Totals for page 637	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	30,897	1,405.84	18.90	-1,100.65	1,431.50	901	6.76		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04504-09 HAWTHORNE DEANNA L & DAVID A	PT NW	32-16-26 5.00	01	2,606	118.57	-118.57	901 1.30		1.30
04504-10 DUNCAN BILLY R & SHIRLEY J COS AIKIN GEORGE & CATHY	PT S1/2 N1/2 NW1/4	32-16-26 5.00	01	160	7.28	0.00			7.28 00016192 10/22/2004
04504-11 BRENT RONALD F-JEANIE HADWIN	W 22.39AC NW NW	32-16-26 22.39	01	1,780	80.99	0.00			80.99 00015574 10/13/2004
04504-12 FAVRE CLYDE E & HOPE G	PT N1/2 NW 1/4	32-16-26 5.00	01	160	7.28	0.00			7.28 00005601 06/18/2004
04504-13 FAVRE GLENN E & CLYDE E	PT. N1/2 NW 1/4	32-16-26 3.00	01	100	4.55	0.00			4.55 00005600 06/18/2004
04504-14 RIVET RITA	PT NE NW	32-16-26 2.00	01	3,297	150.01	-150.01	901 1.65		1.65
04504-50 BRENT COREY OR LORI	PT N1/2 NWIMP ONLY ON PARCEL #004504-02	32-16-26	01	1,290	58.70	-58.70	901 0.65		0.65
04504-51 SHELTON PAUL & JENNIFER	IMP ONLY ON PARCEL 4504-06	32-16-26	01	8,770	399.04	-300.00			99.04 00004609 05/24/2004
04505-00 BRENT RONALD & JEANIE	S1/2 NW	32-16-26 80.00 80.00	01	3,440	156.52 12.00	0.00			168.52 00015574 10/13/2004
04506-00 SMITH W S	NE NE	33-16-26 40.00 40.00	01	1,720	78.26 6.00	0.00		202 8.51	92.77 00000261 03/19/2004
04507-00 PACE KENNETH R & MARY JANE	E1/2 SE NE	33-16-26 20.00 20.00	01	860	39.13 3.00	0.00		202 1.85	43.98 00010857 10/04/2004
04508-00 PACE KENNETH R & MARY JANE	W1/2 SE NE	33-16-26 20.00 20.00	01	880	40.04 3.00	0.00		202 1.89	44.93 00010857 10/04/2004

Totals for page 638	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	25,063	1,140.37	24.00	-627.28	1,167.97	901	3.60	202	12.25

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04509-00 PACE KENNETH R & MARY JANE	SW NE	33-16-26 40.00 40.00	01	1,690	76.90 6.00	0.00					82.90 00010857 10/04/2004
04510-00 DELTIC SOUTHWEST TIMBER CO	NW NE	33-16-26 40.00 40.00	01	1,650	75.08 6.00	0.00					81.08 00013199 10/07/2004
04511-00 DELTIC SOUTHWEST TIMBER CO	NE SE	33-16-26 40.00 40.00	01	1,750	79.63 6.00	0.00					85.63 00013199 10/07/2004
045112-001 WILLIS MARILYN	Non-Producing Minerals S1/2 NE	32-14-26	07	80	3.62	0.00	901	0.04			3.66 ✓
04512-00 WALKER LEMUEL D	E1/2 SE SE	33-16-26 20.00 20.00	01	850	38.68 3.00	0.00			202	0.99	42.67 00015077 10/13/2004
04513-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SE SE	33-16-26 20.00 20.00	01	850	38.68 3.00	0.00			202	0.42	42.10 00013199 10/07/2004
04514-00 BLUE SKY TIMBER PROPERTIES LLC	NE SW SE	33-16-26 10.00 10.00	01	430	19.57 1.50	0.00					21.07 00010380 10/01/2004
04515-00 DELTIC SOUTHWEST TIMBER CO	PT SW SE	33-16-26 28.75 28.00	01	1,210	55.06 4.20	0.00					59.26 00013199 10/07/2004
045153-001 GERBER TERRI L MINERAL TR	Non-Producing Minerals E1/2SW1/4 & E1/2E1/2W1/2SE1/2	20-14-27 100.00	07	100	4.52	0.00					4.52 00002441 04/27/2004
04516-00 SHRUPTINE R H - ESTATE	N1/2 NE SE SW SE	33-16-26 1.25	01	100	4.55	0.00					4.55 00012624 10/07/2004
04517-00 BLUE SKY TIMBER PROPERTIES LLC	NW SE	33-16-26 40.00 40.00	01	1,740	79.17 6.00	0.00					85.17 00010380 10/01/2004
04518-00 BLUE SKY TIMBER PROPERTIES LLC	NE SW	33-16-26 40.00 40.00	01	1,690	76.90 6.00	0.00					82.90 00010380 10/01/2004

Totals for page 639	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	11,960	544.22	41.70	0.00	585.92	901	0.04	202	1.41
	07	180	8.14	0.00	0.00	8.18				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04519-00 DELTIC SOUTHWEST TIMBER CO	SE SW LESS 15 AC W 1/2 SE SW N & E OF R. O. W.	33-16-26 27.00 27.00	01	1,130	51.42 4.05	0.00			55.47 00013199 10/07/2004
045195-001 HUNT ENERGY CORP	Non-Producing Minerals S1/2 SW	36-14-27	07	0	0.00	0.00			0.00
04520-00 BLUE SKY TIMBER PROPERTIES LLC	N & E R. W1/2 SE SW	33-16-26 15.00 15.00	01	640	29.12 2.25	0.00			31.37 00010380 10/01/2004
04521-00 DUMAS JERRY M & TONI LYNN	PT E1/2 W1/2 SW & PT W1/2 W1/2 SW	33-16-26 75.50 73.00	01	13,331	606.56 10.95	-300.00			317.51 00013363 10/08/2004
04521-01 DUMAS JOHN C	PT E1/2 W1/2 SW	33-16-26 2.00	01	400	18.20	0.00	901 0.20		18.40 ✓
04522-00 BLUE SKY TIMBER PROPERTIES LLC	W 21/2 AC OF W1/2 SW	33-16-26 2.50 2.00	01	110	5.01 0.30	0.00			5.31 00010380 10/01/2004
04523-00 DELTIC SOUTHWEST TIMBER CO	NE NW	33-16-26 40.00 40.00	01	1,670	75.99 6.00	0.00			81.99 00013199 10/07/2004
04524-00 DANIELS TROY & DANA	PT S1/2 NW	33-16-26 77.00 77.00	01	3,320	151.06 11.55	0.00			162.61 00007540 08/26/2004
04525-00 DANIELS TROY E	PT S1/2 NW	33-16-26 3.00	01	110	5.01	0.00			5.01 00007540 08/26/2004
04525-50 POTTS MICHAEL	IMP ONLY OF 00452500	33-16-26	01	0	0.00	0.00			0.00
04526-00 PARNELL CYNTHIA V	NW NW	33-16-26 40.00 40.00	01	1,730	78.72 6.00	0.00	901 0.87		✓ 85.59
04527-00 RED RIVER WINGS FARMS LLC	NE NE	34-16-26 40.00 40.00	01	1,600	72.80 6.00	0.00			78.80 00014396 10/12/2004

Totals for page 640	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	24,041	1,093.89	47.10	-300.00	1,142.06	901	1.07		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04528-00 MOCCASIN BAYOU CORP	SE NE	34-16-26 40.00 30.00	01	1,310	59.61 4.50	0.00			202	8.65	72.76 00014404 10/12/2004
04529-00 MOCCASIN BAYOU CORP	W1/2 NE	34-16-26 80.00 50.00	01	3,090	140.60 7.50	0.00			202	20.39	168.49 00014404 10/12/2004
04530-00 WHITEHEAD STEVE & JULIA	SE	34-16-26 160.00 100.00	01	5,140	233.87 15.00	0.00			202	33.92	282.79 00015079 10/13/2004
04531-00 WHITEHEAD S & JULIA & WALKER D	E1/2 SW	34-16-26 80.00 60.00	01	2,980	135.59 9.00	0.00			202	19.67	164.26 00015079 10/13/2004
04532-00 WHITEHEAD S & JULIA & WALKER D	W1/2 SW	34-16-26 80.00 80.00	01	3,430	156.07 12.00	0.00			202	22.64	190.71 00015079 10/13/2004
04533-00 MOCCASIN BAYOU CORP	NW	34-16-26 160.00 100.00	01	6,220	283.01 15.00	0.00			202	41.05	339.06 00014404 10/12/2004
04534-00 RED RIVER WINGS FARMS LLC	ALL	35-16-26 640.00 7.00	04	63,010	2,463.69 1.05	0.00			202 208	415.87 108.80	2,989.41 00014396 10/12/2004
045344-001 STROPENI MARINO & HEIRS	Non-Producing Minerals NW NE	06-15-26	04	0	0.00	0.00					0.00
04535-00 FOUR H PROPERTIES INC	E1/2 E1/2	36-16-26 160.00 35.00	04	7,550	295.21 5.25	0.00			202 208	45.30 27.20	372.96 ? 00015047 10/13/2004
04536-00 GARLAND FARMS INC	W1/2 NE	36-16-26 80.00	04	8,560	334.70	0.00			202 208	56.50 13.60	404.80 00014345 10/12/2004
04537-00 SANDERSON ANNE & LEON &ROBERT	W1/2 SE	36-16-26 80.00 80.00	04	3,120	121.99 12.00	0.00			202 208	20.59 13.60	168.18 00008421 09/14/2004
04538-00 GREEN-BUNN-HERRINGTON L L C	N1/2 SW	36-16-26 80.00 80.00	04	3,140	122.77 12.00	0.00			202 208	20.72 13.60	169.09 00015170 10/13/2004

Totals for page 641	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	01	22,170	1,008.75	63.00	0.00	1,071.75			202	705.30
	04	85,380	3,338.36	30.30	0.00	3,368.66			208	176.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04539-00 COX O D & DOROTHY A	S1/2 SW	36-16-26 80.00 80.00	04	3,120	121.99 12.00	0.00			202 208	20.59 13.60	168.18 00003787 05/07/2004
04540-00 HARTWELL OSCAR & DORIS M	NE NW	36-16-26 40.00 40.00	04	1,560	61.00 6.00	0.00			202 208	10.30 6.80	84.10 00008034 09/08/2004
04541-00 GARLAND FARMS INC	S1/2 NW	36-16-26 80.00	04	8,240	322.18	0.00			202 208	54.38 13.60	390.16 00014345 10/12/2004
04542-00 GARLAND FARMS INC	NW NW	36-16-26 40.00	04	3,880	151.71	0.00			202 208	25.61 6.80	184.12 00014345 10/12/2004
04543-00 DELTIC SOUTHWEST TIMBER CO	NE	01-16-27 160.00 160.00	01	5,900	268.45 24.00	0.00					292.45 00013199 10/07/2004
04544-00 SP FORESTS LLC	PT N1/2 SE	01-16-27 75.64 75.00	01	3,230	146.97 11.25	0.00					158.22 00010394 10/01/2004
04545-00 WHITEHEAD WALTER LANIER	W1/2 W1/2 SE SE	01-16-27 10.00 8.00	01	4,430	201.57 1.20	-186.10					16.67 00006126 07/07/2004
04545-01 BRULE WILLIAM DOUG & ROBIN	S1/2 W1/2 E1/2 SE SE	01-16-27 5.00	01	6,155	280.05	-280.05	901	3.08			3.08
04545-02 BURNS STEPHEN K & KAY WILSON	FRL E1/2 E1/2 SE SE CO RD 18	01-16-27 9.30	01	6,310	287.11	-275.28					11.83 00006825 07/30/2004
04545-03 BRULE WILLIAM DOUG & ROBIN	FRL N1/2 W1/2 E1/2 SE SE	01-16-27 4.50 4.00	01	190	8.65 0.60	0.00	901	0.10			9.35 DELQ 2002
04545-04 WHITEHEAD WALTER	E1/2 W1/2 SE SE	01-16-27 10.00 10.00	01	420	19.11 1.50	0.00					20.61 00006126 07/07/2004
04546-00 WHITEHEAD DAVID L & VERONICA	W1/2 SW SE	01-16-27 19.90 18.00	01	14,230	647.47 2.70	-300.00					350.17 00002742 05/03/2004

Totals for page 642	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	16,800	656.88	18.00	0.00	674.88	901	3.18	202	110.88
	01	40,865	1,859.38	41.25	-1,041.43	1,903.81			208	40.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04546-01 WHITEHEAD WALTER LANIER	E1/2 SW SE	01-16-27 20.00 4.00	01	5,005	227.73 0.60	-227.73			0.60 00006126 07/07/2004
04547-00 SP FORESTS LLC	PT NE SW	01-16-27 36.90 36.00	01	1,200	54.60 5.40	0.00			60.00 00010394 10/01/2004
04548-00 MILLS CHARLES A & RUBY N-TR	ALL SE SW	01-16-27 40.00 40.00	01	1,730	78.72 6.00	0.00			84.72 00013266 10/08/2004
04550-00 HUGHES LOREN J & LEAH G	PT. SW SW	01-16-27 37.70 31.00	01	15,160	689.78 4.65	-300.00			394.43 00015566 10/13/2004
04550-01 SCOTT DERRELL G &MARY JANE	PT. SW SW	01-16-27 2.30	01	10,596	482.12	-300.00			182.12 00006837 08/02/2004
04551-00 WARD J T SR & LINDA G	PT NW SW N OF RR	01-16-27 27.41 26.00	01	4,820	219.31 3.90	-219.31			3.90 00004644 05/24/2004
04552-00 HUGHES LOREN J & LEAH G	PT NW SW S OF RR	01-16-27 9.50 9.00	01	410	18.66 1.35	0.00			20.01 00015566 10/13/2004
04553-00 GREEN ACRES FAM & PHILLIPS M	FRL. NE NW	01-16-27 40.46 40.00	01	1,585	72.12 6.00	0.00			78.12 00001165 04/13/2004
04554-00 DELTIC SOUTHWEST TIMBER CO	SE NW	01-16-27 40.11 40.00	01	1,573	71.57 6.00	0.00			77.57 00013199 10/07/2004
04555-00 KEMP NANCY A TRUSTEE SHARE 1	SW NW	01-16-27 40.00 40.00	01	1,525	69.39 6.00	0.00			75.39 00001509 04/16/2004
04556-00 KEMP NANCY A TRUSTEE SHARE 1	FRL. NW NW	01-16-27 40.68 40.00	01	1,585	72.12 6.00	0.00			78.12 00001509 04/16/2004
04557-00 ST LOUIS SW RY CO	100X560FT NE SE	01-16-27 1.28	01	0 EXEMPT	0.00	0.00			0.00

Totals for page 643	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	45,189	2,056.12	45.90	-1,047.04	2,102.02				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04558-00 ST LOUIS SW RY CO	100X1340FT NW SE	01-16-27 3.08	01	0 **EXEMPT**	0.00	0.00			0.00
04559-00 ST LOUIS SW RY CO	100X850FT SE SE	01-16-27 1.95	01	0 **EXEMPT**	0.00	0.00			0.00
04560-00 ST LOUIS SW RY CO	100X1350FT NE SE	01-16-27 3.10	01	0 **EXEMPT**	0.00	0.00			0.00
04561-00 ST LOUIS SW RY CO	100X348FT NW SW	01-16-27 3.09	01	0 **EXEMPT**	0.00	0.00			0.00
04562-00 DELTIC SOUTHWEST TIMBER CO	NE NE	02-16-27 40.00 40.00	01	1,537	69.93 6.00	0.00			75.93 00013199 10/07/2004
04563-00 CONTRERAS FREDDIE L - FLP	PT SE NE	02-16-27 18.19 18.00	01	560	25.48 2.70	0.00			28.18 00005774 06/24/2004
04563-01 CONTRERAS FREDDIE L - FLP	PT SE NE	02-16-27 15.50 14.00	01	4,410	200.66 2.10	0.00			202.76 00005774 06/24/2004
04563-03 CONTRERAS FREDDIE L - FLP	PT SE NE	02-16-27 2.00	01	400	18.20	0.00			18.20 00005774 06/24/2004
04564-00 CONTRERAS FREDDIE L - FLP	W1/2 NE	02-16-27 80.00 79.00	01	6,730	306.22 11.85	0.00			318.07 00005774 06/24/2004
04566-00 KEMP NANCY A TRUSTEE SHARE 1	N OF R. NE SE	02-16-27 25.00 25.00	01	1,020	46.41 3.75	0.00			50.16 00001509 04/16/2004
04567-00 BELK STEVEN COLE	S OF R NE SE	02-16-27 13.40 13.00	01	580	26.39 1.95	0.00			28.34 00008352 09/13/2004
04568-00 KEMP NANCY A TRUSTEE SHARE 1	PT W1/2 SE	02-16-27 76.73 76.00	01	3,250	147.88 11.40	0.00			159.28 00001509 04/16/2004

Totals for page 644	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,487	841.17	39.75	0.00	880.92				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04569-00 LEAVELLE PAMELA RENE	SE SE	02-16-27 40.00 40.00	01	1,597	72.66 6.00	0.00			78.66 00006654 07/23/2004
04570-00 CONTRERAS FREDDIE L - FLP	FRL. N1/2 SW N OF CO RD #257	02-16-27 33.10 33.00	01	1,360	61.88 4.95	0.00			66.83 00005774 06/24/2004
04570-01 PLATTED FIRE TOWER ESTATES	PT SW NW .3411AC & PT FRL N/2 SW 40.90AC	02-16-27 41.24	01	0 **EXEMPT**	0.00	0.00			0.00
04571-00 RUSSELL DEBRA G	PT S1/2 SW	02-16-27 68.90 65.00	01	5,230	237.97 9.75	0.00			247.72 00014900 10/13/2004
04571-01 RUSSELL DEBRA G	W1/2 SE SW SW	02-16-27 5.00	01	2,520	114.66	0.00			114.66 00009283 09/23/2004
04571-02 RUSSELL ROBERT L & KIMBERLY	PT S1/2 SW	02-16-27 5.00	01	3,017	137.27	-137.27	901 1.51		1.51
04571-51 ROBBINS JANICE OR MARC	IMP ONLY #4571-02	02-16-27	01	1,290	58.70	0.00			58.70 00007750 09/01/2004
04572-00 CONTRERAS FREDDIE L - FLP	FRL. NW	02-16-27 161.71 161.00	01	6,380	290.29 24.15	0.00			314.44 00005774 06/24/2004
04573-00 ST LOUIS SW RY CO	100X1370FT NE SE	02-16-27 3.14	01	0 **EXEMPT**	0.00	0.00			0.00
04574-00 ST LOUIS SW RY CO	100X200FT NE SE	02-16-27 0.46	01	0 **EXEMPT**	0.00	0.00			0.00
04575-00 ST LOUIS SW RY CO	100X1422 NW SE	02-16-27 3.27	01	0 **EXEMPT**	0.00	0.00			0.00
04576-00 ST LOUIS SW RY CO	100X1190FT NE SE	02-16-27 2.73	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 645	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	21,394	973.43	44.85	-137.27	1,019.79	901	1.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04577-00 ST LOUIS SW RY CO	100X480FT SW SW	02-16-27 1.10	01	0 **EXEMPT**	0.00	0.00			0.00
045773-001 LOHMAN JOHN A & NANCY STAUP	Non-Producing Minerals NE SW	16-15-26 4.80	07	0	0.00	0.00			0.00
04578-00 ST LOUIS SW RY CO	100X1065FT NW SW	02-16-27 2.40	01	0 **EXEMPT**	0.00	0.00			0.00
045781-001 BURTON J D III-R GRIFFIN-M B	Non-Producing Minerals W1/2 SW NW	32-15-26 80.00	04	0	0.00	0.00			0.00
04579-00 CONTRERAS FREDDIE L - FLP	TR 138 & 139 ALL NENE	03-16-27 40.80 40.00	01	1,320	60.06 6.00	0.00			66.06 00005774 06/24/2004
04581-00 COLLMORGEN DEBRA	PT TR 140 E1/2 N1/2 SE NE	03-16-27 6.50 5.00	01	6,990	318.05 0.75	-300.00			18.80 00004818 05/27/2004
04581-01 HARVIN B J & DOROTHY	W1/2 N1/2 SE NE PT. TR. 140	03-16-27 10.00 8.00	01	9,280	422.24 1.20	-300.00			123.44 00010877 10/04/2004
04581-02 NORTON DAVID RAY & SHERRY	PT TR.140 E1/2 N1/2 SE NE	03-16-27 3.50	01	8,830	401.77	-300.00			101.77 00002757 05/03/2004
04582-00 SMITH GENE A & VIRGINIA A	PT TR141 S1/2 SE NE	03-16-27 6.98 3.00	01	3,110	141.51 0.45	0.00			141.96 00003326 05/05/2004
04582-01 HARVIN BENNIE	5AC NW/C S1/2 SE NE	03-16-27 5.00 3.00	01	1,030	46.87 0.45	0.00			47.32 00010877 10/04/2004
04582-02 LILES MIKE JR & BALINDA	PT S1/2 SE NE TR 2	03-16-27 5.18 5.00	01	230	10.47 0.75	0.00			11.22 00009561 09/27/2004
04582-03 RODGERS LARRY & PATRICIA	PT S1/2 SE NE TR 3	03-16-27 0.84	01	300	13.65	0.00			13.65 00005700 06/22/2004

Totals for page 646	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	31,090	1,414.62	9.60	-900.00	1,424.22				
	07	0	0.00	0.00	0.00	0.00				
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04582-04 RODGERS LARRY & PATRICIA	PT S1/2 SE NE TR 4	03-16-27 2.00	01	8,330	379.02	-300.00					79.02 00005700 06/22/2004
04582-50 HARVIN BENNIE J JR	IMP ONLY #4582-01PT S1/2SENE TR 4	03-16-27	01	3,540	161.07	-161.07	901	1.77			1.77
04583-00 ARMSTRONG MACK & LOUISE	TR. 133 NE SW NE & W1/2 NW SW NE	03-16-27 15.00 14.00	01	1,420	64.61 2.10	0.00					66.71 00013071 10/07/2004
04583-01 TURNER JAMES LEON & BEVERLY T	E1/2 NW SW NEI.O. #00458353 TURNER,BRIAN & DARLA	03-16-27 5.00	01	9,120	414.96	-300.00	901	4.56			✓ 119.52
04583-50 HOUSE JANELL	IMP ONLY ON 4583-00 E1/2NWSWNE	03-16-27	01	600	27.30	-27.30	901	0.30			0.30
04583-51 SPIROS BEVERLY	IMP ONLY #4583-00 E1/2NWSWNE	03-16-27	01	2,740	124.67	-124.67	901	1.37			1.37
04583-52 TURNER FREDDY & JOYCE	IMP ONLY ON 4583-00 W/2 NW SW NE	03-16-27	01	2,668	121.39	-121.39	901	1.33			1.33
04583-53 TURNER BRIAN & DARLA	IMPROVEMENT ONLY ON 00458301JAMES L. TURNER'S LAND	03-16-27	01	1,430	65.07	0.00	901	0.72			✓ 65.79
04584-00 RAYBURN DOROTHY SUE	TR. 132 S1/2 SW NE	03-16-27 20.00 5.00	01	720	32.76 0.75	0.00					33.51 00011303 10/05/2004
04585-00 RAYBURN JAMES HARVEY & TAMMY	TR 137 N1/2 NW NE	03-16-27 20.00 3.00	01	16,460	748.93 0.45	-300.00					449.38 00006112 07/06/2004
04586-00 ROBERTS WAYNE P	TR 134 S1/2 NW NE	03-16-27 20.00 20.00	01	680	30.94 3.00	0.00					33.94 00012242 10/06/2004
04587-00 MCMURRY THOMAS H & DOROTHY	E1/2 NE SE	03-16-27 20.00 4.00	01	7,064	321.41 0.60	-300.00					22.01 00014259 10/12/2004

Totals for page 647	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	54,772	2,492.13	6.90	-1,634.43	2,509.08	901	10.05		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04588-00 LILES MIKE JR & BALINDA	W1/2 NE SE	03-16-27 20.00 14.00	01	3,505	159.48 2.10	-159.48			2.10 00005379 06/10/2004
04589-00 ROBERTS ALBERT L & MARTHA A	N OF R.R.TR.128 E1/2 SE SE	03-16-27 9.00 9.00	01	400	18.20 1.35	0.00			19.55 00001036 04/12/2004
04590-00 ROBERTS ALBERT L & MARTHA A	N OF R.R.TR. 127 W1/2 SE SE	03-16-27 9.00 9.00	01	400	18.20 1.35	0.00			19.55 00001036 04/12/2004
04591-00 ROBERTS ALBERT L & MARTHA A	N OF R.R.TR.126 E1/2 SW SE	03-16-27 9.00 9.00	01	327	14.88 1.35	0.00			16.23 00001036 04/12/2004
04592-00 ROBERTS ALBERT L & MARTHA A	N OF R.R.TR.125 W1/2 SW SE	03-16-27 9.00 9.00	01	327	14.88 1.35	0.00			16.23 00001036 04/12/2004
04593-00 MADDOX STEVEN B & LISA L	TR.128 S OF R.R. E1/2 SE SE	03-16-27 9.25	01	13,580	617.89	-300.00			317.89 00007628 08/27/2004
04594-00 MADDOX STEVEN B & LISA L	TR.127 S OF R.R. W1/2 SE SE	03-16-27 9.25	01	860	39.13	0.00			39.13 00007628 08/27/2004
04594-50 MADDOX WILLIAM	IMP ONLY ON PARCEL 4594-00	03-16-27	01	3,880	176.54	0.00			176.54 00010738 10/04/2004
04595-00 MADDOX STEVEN B & LISA L	TR.126 S OF R.R. E1/2 SW SE	03-16-27 9.25	01	300	13.65	0.00			13.65 00007628 08/27/2004
04596-00 MADDOX STEVEN B & LISA L	TR.125 S OF R.R. W1/2 SW SE	03-16-27 9.25	01	220	10.01	0.00			10.01 00007628 08/27/2004
04597-00 ROBERTS ALBERT L & MARTHA A	TR. 131 N1/2 NW SE	03-16-27 20.00 20.00	01	860	39.13 3.00	0.00			42.13 00001036 04/12/2004
04598-00 ROBERTS ALBERT L & MARTHA A	TR. 130 S1/2 NW SE	03-16-27 20.00 15.00	01	790	35.95 2.25	0.00			38.20 00001036 04/12/2004

Totals for page 648	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	25,449	1,157.94	12.75	-459.48	1,170.69				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04599-00 ROBERTS ALBERT L & MARTHA A	TR.106 &TR.107 NE SW	03-16-27 40.00 38.00	01	9,340	424.97 5.70	-300.00					130.67 00001036 04/12/2004
046-001 SHULER DRILLING CO INC	Producing Minerals OK KEMP SE SE	20-16-26	01	1,067	48.55	0.00					48.55 00004304 05/17/2004
046-002 KEMP LAURA G	Producing Minerals OK KEMP SE SE	20-16-26	01	429	19.52	0.00					19.52 00003671 05/06/2004
046-003 HAILE RESSIE	Producing Minerals OK KEMP SE SE	20-16-26	01	264	12.01	0.00					12.01 00005549 06/16/2004
046-005 GILDON WARREN H-MATTIE LEA TR	Producing Minerals OK KEMP SE SE	20-16-26	01	0	0.00	0.00					0.00
046-006 BECK GLADYS	Producing Minerals OK KEMP SE SE	20-16-26	01	429	19.52	0.00	901	0.21			19.73 **CERT 1999**
046-007 LANCASTER RICTOR WILLIAM	Producing Minerals OK KEMP SE SE	20-16-26	01	0	0.00	0.00					0.00 **CERT 1995**
046-008 LANCASTER THOMAS HERSHEL	Producing Minerals OK KEMP SE SE	20-16-26	01	0	0.00	0.00					0.00 **CERT 1992**
046-009 CLANTON CAROL RUTH LANCASTER	Producing Minerals OK KEMP SE SE	20-16-26	01	0	0.00	0.00					0.00 **CERT 1988**
046-010 LANCASTER PHILLIP MILLS	Producing Minerals OK KEMP SE SE	20-16-26	01	0	0.00	0.00					0.00 **CERT 1992**
04600-00 SUTTON MARY R	TR.124 N OF R.R. E1/2 SE SW	03-16-27 14.50 8.00	01	8,860	403.13 1.20	-300.00					104.33 00009928 09/29/2004
04600-01 SEWARD HAROLD D & RONDA R	ALL S OF R.R.E1/2 SE SW	03-16-27 4.00 3.00	01	7,440	338.52 0.45	0.00					338.97 00003136 05/04/2004

Totals for page 649	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,829	1,266.22	7.35	-600.00	1,273.78	901	0.21		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
04601-00 CATES RAY A & JOYCE	S. 7AC NW-4/5 W1/2 SE SW	03-16-27 7.17 6.00	01	16,920	769.86 0.90	-300.00			470.76 00003131 05/04/2004
04601-01 BRYANT JUDITH ANN	N.8AC N4/5 W1/2 SESW	03-16-27 8.00 8.00	01	340	15.47 1.20	0.00			16.67 00007637 08/30/2004
04601-02 HOPKINS JOHNNY & TINA	PT W 1/2 SE SW	03-16-27 1.53	01	7,100	323.05	-182.91			140.14 00005379 06/10/2004
04602-00 CATES SARA JANE	PT.TR.123 SE SW SESW	03-16-27 2.50 2.00	01	110	5.01 0.30	0.00			5.31 **DELQ 2002** 00001530 04/16/2004
046029-001 WALKER ELANORA	Non-Producing Minerals NE SW & NW SE	07-15-27	07	0	0.00	0.00			0.00
04603-00 SP FORESTS LLC	E1/2 SW SW TR. 122	03-16-27 18.50 18.00	01	810	36.86 2.70	0.00			39.56 00010394 10/01/2004
046037-001 JOHNSON WILLARD & PAULINE	Non-Producing Minerals S1/2 NE SE	30-19-27	06	0	0.00	0.00			0.00
04604-00 WALSH RAY & MELBA SUE	FRL. 121 W1/2 SW SW	03-16-27 18.50 18.00	01	800	36.40 2.70	0.00			39.10 00006307 07/12/2004
04605-00 RAYBURN SUVELLA & BENNIE F	FRL. 105 N1/2 NW SW	03-16-27 20.00 16.00	01	820	37.31 2.40	0.00			39.71 00011612 10/05/2004
04606-00 TATOM SUVELLA RAYBURN	FRL.108 N1/2 S1/2 NW SW	03-16-27 10.00	01	2,632	119.76	-110.57			9.19 00011612 10/05/2004
04606-01 FARRELL TED C & DOROTHY SUE	S1/2 S1/2 NW SW PT. TR. 108	03-16-27 10.00 2.00	01	1,040	47.32 0.30	0.00			47.62 00014126 10/12/2004
04607-00 WHITEFIELD GENEVA	FRL. 136 N1/2 NE NW	03-16-27 20.05 18.00	01	750	34.13 2.70	0.00			36.83 00014060 10/12/2004

Totals for page 650	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	31,322	1,425.17	13.20	-593.48	1,438.37				
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04608-00 MCDOWELL JERRY A & CAROLYN W	FRL. 135 S1/2 NE NW	03-16-27 20.04 20.00	01	787	35.81 3.00	0.00			38.81 00014065 10/12/2004
04609-00 ROBERTS WAYNE P	FRL. 98 N1/2 SE NW	03-16-27 13.00 11.00	01	5,700	259.35 1.65	0.00			261.00 00012242 10/06/2004
04609-01 ROBERTS ALBERT L & MARTHA A	PT N/2 SW NW LYING SOUTH OF FIRE TOWER ROAD	03-16-27 7.00 7.00	01	280	12.74 1.05	0.00			13.79 00005837 06/28/2004
04610-00 WILLIAMSON PATRICIA & JIM	FRL.99 S1/2 SE NW LESS 1 AC NE/C	03-16-27 19.00 19.00	01	830	37.77 2.85	0.00			40.62 00002755 05/03/2004
04610-01 WILLIAMSON PATRICIA & JIM	NE/C S1/2 SE NW	03-16-27 1.00	01	4,830	219.77	-219.77	901 2.42		2.42
04611-00 WHITEFIELD GENEVA	FRL.97 N1/2 SW NW	03-16-27 20.00 19.00	01	970	44.14 2.85	0.00			46.99 00014060 10/12/2004
04612-00 UPCHURCH CHARLES & ELIZABETH	PT TR 100 S1/2 SWNW	03-16-27 5.00	01	11,200	509.60	-300.00			209.60 00013226 10/08/2004
04612-01 MCMURRY WEHLEN T & JOYCE ANN	PT S1/2 SW NW PT TR 100	03-16-27 3.00	01	9,870	449.09	-300.00			149.09 00011478 10/05/2004
04612-02 RAYBURN SUVELLA	PT TR 100 S1/2 SW NW	03-16-27 2.00	01	800	36.40	0.00			36.40 00011612 10/05/2004
04612-03 COOK WINDELL E	PT TR 100 S1/2 SWNW	03-16-27 1.50	01	6,190	281.65	0.00	901 3.10		284.75 DELQ 2002
04612-04 UPCHURCH CHARLES & ELIZABETH	PT TR 100 S1/2 SWNW	03-16-27 8.41	01	290	13.20	0.00			13.20 00013226 10/08/2004
04612-51 MCMURRY BRANDON	IMP ONLY TO # 00461201	03-16-27	01	0	0.00	0.00			0.00

Totals for page 651	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	41,747	1,899.52	11.40	-819.77	1,916.44	901	5.52		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04613-00 WHITEFIELD GENEVA	FRL.95 N1/2 NW NW	03-16-27 20.00 19.00	01	1,750	79.63 2.85	0.00			82.48 00014060 10/12/2004
04614-00 WHITEFIELD GENEVA	FRL.96 S1/2 NW NW	03-16-27 20.00 20.00	01	750	34.13 3.00	0.00			37.13 00014060 10/12/2004
04615-00 ST LOUIS SW RY CO	100X675FT E1/2 SE SE	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04616-00 ST LOUIS SW RY CO	100X675FT W1/2 SE SE	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04617-00 ST LOUIS SW RY CO	100X675FT E1/2 SW SE	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04618-00 ST LOUIS SW RY CO	100X675FT W1/2 SW SE	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04619-00 ST LOUIS SW RY CO	100X675FT E1/2 SW SE	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04620-00 ST LOUIS SW RY CO	100X675FT W1/2 SE SW	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04621-00 ST LOUIS SW RY CO	100X675 E1/2 SW SW	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04622-00 ST LOUIS SW RY CO	100X675FT W1/2 SW SW	03-16-27 1.55	01	0 **EXEMPT**	0.00	0.00			0.00
04623-00 ROBERTS ALBERT LEE	NE1/4 LESS S1/2 SENE	04-16-27 135.00 69.00	01	5,560	252.98 10.35	0.00			263.33 00001036 04/12/2004
04623-01 ROBERTS LARRY RAY OR SAPREANA	PT NE NE	04-16-27 5.00 4.00	01	8,150	370.83 0.60	0.00	901 4.08		375.51 **CERT 2000**

Totals for page 652	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	16,210	737.57	16.80	0.00	758.45	901	4.08		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04623-50 ROBERTS LARRY RAY OR SAPREANA	04-16-27 IMP ONLY #4623-00	30-16-26	01	6,580	299.39	-299.39	901	3.29			3.29
046235-001 KHN RESOURES-L & L %KIRKWOOD	Non-Producing Minerals AS PER RENDITION	29-16-25	04	120	4.69	0.00	901	0.06			4.75 DELQ 1993
04624-00 ROBERTS JAMES RAY	S1/2 SE NE	04-16-27 20.00	01	1,511	68.75	-63.70					5.05 00009123 09/21/2004
04625-00 WARD ROY C SR & WANDA R	N1/2 N1/2 NE SE	04-16-27 7.00	01	28,450	1,294.48	-300.00					994.48 00012247 10/06/2004
04625-01 WARD STEVEN P & CARLA R	PT N1/2 NE SE	04-16-27 3.00	01	11,660	530.53	-300.00					230.53 00002742 05/03/2004
04626-00 WALSH RAY	TR 109 S1/2 NE SE	04-16-27 20.00 20.00	01	840	38.22 3.00	0.00					41.22 00006307 07/12/2004
04627-00 WALSH RAY	TR 120 E1/2 SE SE	04-16-27 18.50 18.00	01	790	35.95 2.70	0.00					38.65 00006307 07/12/2004
04628-00 WALSH RAY	TR 119 W1/2 SE SE	04-16-27 18.50 18.00	01	780	35.49 2.70	0.00					38.19 00006307 07/12/2004
04629-00 WARD STEVEN P & CARLA R	W1/2 S1/2 N1/2 NE SE	04-16-27 5.00	01	7,510	341.71	0.00					341.71 00012772 10/07/2004
04629-01 MARTIN HARRY H JR & LILLIAN	E. 3AC. OF E1/2 S1/2 N1/2 NE SE	04-16-27 3.00	01	8,550	389.03	-300.00					89.03 00010040 09/29/2004
04629-02 HARDIN MARCIA J COBURN	W. 2AC. E1/2 S1/2 N1/2 NE SE	04-16-27 2.00	01	5,180	235.69	-226.59					9.10 00000120 03/10/2004
04630-00 ZACHERY FRED	PT. SW SE	04-16-27 1.50	01	50	2.28	0.00	901	0.03			2.31

Totals for page 653	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	71,901	3,271.52	8.40	-1,489.68	3,283.24	901	3.38		
	04	120	4.69	0.00	0.00	4.75				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04631-00 COBB RICHARD C & KAYE L	TR 117 E1/2 N1/2 SW SE	04-16-27 10.00 10.00	01	420	19.11 1.50	0.00			20.61 00010047 09/29/2004
04631-01 COBB RICHARD C & KAYE L	W1/2 N1/2 SW SE TR 117	04-16-27 10.00 10.00	01	350	15.93 1.50	0.00			17.43 00010047 09/29/2004
04632-00 COBB RICHARD C & KAYE L	TR 3 OF TR 118 S1/2 SW SE	04-16-27 4.99	01	10,190	463.65	0.00			463.65 00010047 09/29/2004
04632-01 GOLLINGER KENNETH S	PT. TR. 1 FRL 118 S1/2 SW SE	04-16-27 4.76	01	13,240	602.42	-300.00			302.42 00010436 10/01/2004
04632-02 COBB RICHARD C & KAYE L	TR 118 FRL S1/2 SWSE	04-16-27 4.63	01	930	42.32	0.00			42.32 00010047 09/29/2004
04632-03 SECRETARY OF HOUSING & URBAN	PT.TR.1, FRL. 118 S1/2 SW SE (4.6298AC TOGETHER W/ .64AC IN ROAD & RAILROAD R/W)	04-16-27 4.63	01	11,570	526.44	0.00			526.44 00004842 05/27/2004
04633-00 SP FORESTS LLC	FRL. 110 ALL NW SE	04-16-27 40.00 40.00	01	1,710	77.81 6.00	0.00			83.81 00010394 10/01/2004
04635-00 PURIFOY ELIZABETH ANN	FRL. 102 E1/2 N1/2 NE SW	04-16-27 10.00 10.00	01	410	18.66 1.50	0.00			20.16 00009968 09/29/2004
04635-01 PURIFOY ELIZABETH ANN	NW NE SW	04-16-27 10.00 10.00	01	330	15.02 1.50	0.00			16.52 00009968 09/29/2004
04636-00 PURIFOY ELIZABETH ANN	TR. 111 S1/2 NE SW	04-16-27 20.00 20.00	01	610	27.76 3.00	0.00			30.76 00009968 09/29/2004
04637-00 PURIFOY ELIZABETH ANN	FRL. 116 N1/2 SE SW	04-16-27 20.00 8.00	01	540	24.57 1.20	0.00			25.77 00009968 09/29/2004
04638-00 THARP JOHN W	5.08AC PT SE SE/5.08AC PT SW SW TR#2	04-16-27 10.16	01	850	38.68	0.00			38.68 00012886 10/07/2004

Totals for page 654	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	41,150	1,872.37	16.20	-300.00	1,888.57				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04638-01 THARP WILLIAM BRAD & MELANIE	PT SE SW TR #6	04-16-27 4.00	01	4,020	182.91	0.00			182.91 00012657 10/07/2004
04638-02 THARP CHARLES A JR	PT SE SW TR #3	04-16-27 10.16	01	330	15.02	0.00	901 0.17		15.19 ✓
04638-50 BURKS CAROLYN D	IMP ONLY #4638-00FRL. 115 S1/2 SE SW	04-16-27	01	5,980	272.09	-272.09	901 2.99		2.99
04639-00 THARP CHARLES E	PT N1/2 N1/2 SW SW	04-16-27 3.00	01	110	5.01	0.00	901 0.06		5.07 ✓
04639-01 THARP CHARLES E & TERRY W	1AC NW/C N1/2 N1/2 SW SW	04-16-27 1.00	01	2,920	132.86	-132.86	901 1.46		1.46
04639-02 MCMURRY WAYNE R & MARGARET	PT N/2 SW SW	04-16-27 5.00	01	930	42.32	0.00			42.32 00006320 07/13/2004
04640-00 THARP CHARLES E	PT. FRL. 113 S1/2 N1/2 SW SW	04-16-27 9.00	01	2,850	129.68	0.00	901 1.43		131.11 ✓
04640-01 THARP TERRY WAYNE	PT N1/2 SW SW	04-16-27 2.00	01	2,820	128.31	-119.21	901 1.41		10.51 ✓DELQ 2002
04641-00 THARP ROSE MARIE	PT SW SW TR #4	04-16-27 2.16	01	4,822	219.40	-210.67			8.73 00008605 09/16/2004
04641-01 WILLIAMS MARY	PT SW SW TR#1	04-16-27 10.16	01	5,790	263.45	-248.43	901 2.90		17.92 ✓
04641-02 MCCOY WARREN K & MELISSA K	PT SW SW 2.91ac & PT SE SW 1.09ac TR#5	04-16-27 4.00	01	19,420	883.61	-300.00			583.61 00004766 05/26/2004
04642-00 PURIFOY ELIZABETH ANN	FRL. 101 N1/2 NW SW	04-16-27 20.00	01	570	25.94	0.00			25.94 00009968 09/29/2004

Totals for page 655	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	50,562	2,300.60	0.00	-1,283.26	2,311.02	901	10.42		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04643-00 PURIFOY ELIZABETH ANN	TR 112 S1/2 NW SW	04-16-27 20.00	01	660	30.03	0.00					30.03 00009968 09/29/2004
04644-00 KELLY MARK & MARY ANN	PT N1/2 NW NW	04-16-27 5.17 5.00	01	220	10.01 0.75	0.00					10.76 00006727 07/28/2004
04644-01 UPCHURCH GEORGE & ELIZABETH	SW/C NW NW	04-16-27 1.00	01	2,080	94.64	-94.64	901	1.04			1.04
04644-02 BREWER MEGAN M & MORGAN M	PT N1/2 NW NW	04-16-27 5.00	01	160	7.28	0.00					7.28 00004819 05/27/2004
04644-03 PHIPPS ROY OR DOROTHY	PT N1/2 NW NW	04-16-27 4.00	01	4,550	207.03	0.00					207.03 00014050 10/12/2004
04644-04 UPCHURCH GEORGE & ELIZABETH	PT NW NW	04-16-27 2.94 2.00	01	130	5.92 0.30	0.00					6.22 00005989 07/01/2004
04645-00 RUSSELL MATTHEW & LETHA	1AC SW/C N1/2 NE NW	04-16-27 1.00	01	2,860	130.13	-130.13	901	1.43			1.43
046458-001 COOK ETHEL	Non-Producing Minerals NE & NE NW	07-16-26	01	0	0.00	0.00					0.00
04646-00 TEFTELLER WILLIAM R &MARGARET	2AC SE/C N1/2 NE NW	04-16-27 2.00	01	400	18.20	0.00					18.20 00000041 03/03/2004
04647-00 FANT THOMAS JAMES	PT N1/2 NE NW LESS 1 AC SW/C & 2 AC SE/C	04-16-27 8.50	01	1,423	64.75	-59.15					5.60 00001605 04/19/2004
04647-01 HANSON ROBERT & DONNA	PT. N 1/2 NE NW	04-16-27 6.50	01	2,860	130.13	-120.12					10.01 00000601 04/01/2004
04647-02 KENNINGTON WILLIAM H	PT N1/2 NE NW	04-16-27 1.91	01	3,070	139.69	-131.50	901	1.54			9.73

Totals for page 656	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,413	837.81	1.05	-535.54	842.87	901	4.01		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04648-00 BOLIG ROBERT & THALA	PT W1/2 S1/2 NE NW	04-16-27 8.06 7.00	01	9,160	416.78 1.05	-300.00			117.83 00002742 05/03/2004
04648-01 TEFTELLER WILLIAM R &MARGARET	E1/2 S1/2 NE NW	04-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00000041 03/03/2004
04648-02 THOMAS JANET A	PT. W1/2 S1/2 NE NW	04-16-27 2.00	01	7,360	334.88	-300.00			34.88 00000047 03/04/2004
04649-00 ROBERTS ALBERT LEE	SE NW	04-16-27 40.00 5.00	01	1,360	61.88 0.75	0.00			62.63 00001036 04/12/2004
04650-00 STEITLER PERRY L & JULIE	2AC NW/C OF N1/2 SW NW	04-16-27 1.21	01	13,650	621.08	0.00			621.08 00004640 05/24/2004
04650-01 PURIFOY ELIZABETH ANN	N1/2 SW NW LESS 2AC NW/C	04-16-27 18.00	01	610	27.76	0.00			27.76 00009968 09/29/2004
04650-02 BUNN DICKIE J OR FLORIA	PT N1/2 SW NW	04-16-27 0.79	01	2,170	98.74	0.00	901 1.09		99.83 CERT 2001
04651-00 PURIFOY ELIZABETH ANN	S1/2 SW NW	04-16-27 20.00	01	10,770	490.04	-300.00			190.04 00009968 09/29/2004
04652-00 PURIFOY ELIZABETH ANN	PT NW NW	04-16-27 3.50 3.00	01	150	6.83 0.45	0.00			7.28 00009968 09/29/2004
04652-01 PURIFOY ELIZABETH ANN	PT NW NW	04-16-27 3.06	01	110	5.01	0.00			5.01 00009968 09/29/2004
04653-00 KELLY MARK & MARY ANN	PT S1/2 NW NW & PT N1/2 NW NW	04-16-27 14.11 13.00	01	1,933	87.95 1.95	-87.95			1.95 00006727 07/28/2004
04653-01 OFFIELD TODD E & LINDA M	PT NW NW	04-16-27 2.86	01	9,480	431.34	0.00			431.34 00004967 06/01/2004

Totals for page 657	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	57,193	2,602.31	5.70	-987.95	2,609.10	901	1.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04653-02 KELLY MICHAEL DALE	PT NW NW	04-16-27 1.14	01	680	30.94	0.00			30.94 00009714 09/28/2004
04654-00 ST LOUIS SW RY CO	100X650FT E1/2 SE SE	04-16-27 1.48	01	0 **EXEMPT**	0.00	0.00			0.00
046540-001 WILLIAMS BESS HARRISON TR	Non-Producing Minerals AS PER RENDITION ALSO 8-16-26	17-16-26	01	100	4.55	0.00			4.55 00003912 05/11/2004
04655-00 ST LOUIS SW RY CO	100X680FT W1/2 SE SE	04-16-27 1.56	01	0 **EXEMPT**	0.00	0.00			0.00
04656-00 ST LOUIS SW RY CO	100X165FT S1/2 SW SE	04-16-27 0.38	01	0 **EXEMPT**	0.00	0.00			0.00
04657-00 PLATTED ROLLING PINES SUBD	FRL. 9 N1/2 NE NE	05-16-27 20.56	01	0 **EXEMPT**	0.00	0.00			0.00
04658-00 PURIFOY IRIS FAYE	FRL. 8 S1/2 NE NE	05-16-27 20.20 19.00	01	1,839	83.67 2.85	0.00			86.52 **DELQ 2002** 00008339 09/13/2004
04659-00 PURIFOY E R	FRL. 7 N1/2 SE NE	05-16-27 12.02 8.00	01	7,300	332.15 1.20	-300.00			33.35 00008339 09/13/2004
04659-01 PURIFOY STEVEN & DONNA	2AC NE/C N1/2 SE NE	05-16-27 2.00	01	13,540	616.07	-300.00			316.07 00002742 05/03/2004
04659-02 DAVIS JESSE & PEGGY	N1/2 SE1/4 NE1/4	05-16-27 6.18	01	21,200	964.60	-300.00			664.60 00010417 10/01/2004
04660-00 WHITEHEAD WILLIAM C-CHERYL K	E1/2 S1/2 S1/2 SE NE	05-16-27 5.00	01	14,330	652.02	-300.00			352.02 00004393 05/18/2004
04660-01 WHITEHEAD WILLIAM S & NANCY	E1/2 N1/2 S1/2 SE NE	05-16-27 3.32 2.00	01	9,850	448.18 0.30	-300.00			148.48 00007498 08/24/2004

Totals for page 658	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	68,839	3,132.18	4.35	-1,500.00	3,136.53		-		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04660-02 WHITEHEAD WILLIAM J & RUBY G	W1/2 N1/2 S1/2 SE NE	05-16-27 5.05	01	8,960	407.68	-300.00			107.68 00000601 04/01/2004
04660-03 WHITEHEAD WILLIAM S & NANCY	W1/2 S1/2 S1/2 SE NE	05-16-27 5.05	01	300	13.65	0.00			13.65 00007498 08/24/2004
04660-04 CHILDRESS LISA M & MICHAEL B	PT S1/2 SE NE	05-16-27 1.73	01	12,180	554.19	-300.00			254.19 00005065 06/03/2004
04661-00 ARMSTRONG MACK & LOUISE	PT N1/2 SW NE	05-16-27 10.20 10.00	01	350	15.93 1.50	0.00			17.43 00014281 10/12/2004
04661-01 MAHURIN JOE C	W1/2 NE SW NE	05-16-27 5.00	01	3,997	181.86	-166.99			14.87 00007557 08/26/2004
04661-02 GREEN L ALAN & MARY N	PT E/2 NE SW NE	05-16-27 5.00 5.00	01	170	7.74 0.75	0.00	901 0.09		8.58 ✓
046615-001 BROWN LAYMAN	Non-Producing Minerals AS PER RENDITION	17-16-26	01	0	0.00	0.00			0.00
04662-00 WHITEHEAD WILLIAM S & NANCY	TR. 17 S1/2 SW NE	05-16-27 20.20	01	620	28.21	0.00			28.21 00007498 08/24/2004
04663-00 PLATTED ROLLING PINES SUBD	TR 10 & 13 NW NE	05-16-27 20.57	01	0 EXEMPT	0.00	0.00			0.00
046631-001 APACHE CORPORATION	Non-Producing Minerals NW SE 40AC	01-20-28	06	100	5.53	0.00			5.53 00004179 05/13/2004
046631-002 APACHE CORPORATION	Non-Producing Minerals W1/2 SE E1/2 SE SW 100AC	02-20-28	06	200	11.06	0.00			11.06 00004179 05/13/2004
04664-00 WHITEHEAD JESSE & AMANDA	S/2 NW NE	05-16-27 20.00 20.00	01	860	39.13 3.00	0.00			42.13 00005896 06/29/2004

Totals for page 659	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,437	1,248.39	5.25	-766.99	1,253.73	901	0.09		
	06	300	16.59	0.00	0.00	16.59				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
046649-001 COLLUMNS A H	Non-Producing Minerals N1/2 SW NE & N1/2 SE NE	18-16-26	01	0	0.00	0.00			0.00
04665-00 LANGDON FLOYD DEAN & LINDA J	NE SE	05-16-27 40.00 39.00	01	8,675	394.71 5.85	-300.00			100.56 00009696 09/28/2004
04666-00 SMITH BILLY K & SHARON K	FRL. 3 SESE LESS 5A NE/C	05-16-27 15.00 15.00	01	640	29.12 2.25	0.00	901 0.32		31.69 ✓
04666-01 DAUZAT SANDRA JEAN	PT TR 3 SE SE	05-16-27 2.50	01	5,180	235.69	-222.04	901 2.59		16.24 ✓
04666-02 DAUZAT STEVE LUC	PT TR 3 SE SE	05-16-27 2.50	01	500	22.75	0.00			22.75 00004236 05/17/2004
04667-00 WARD GORDON	PT SE SE	05-16-27 1.25	01	20	0.91	0.00			0.91 00011232 10/05/2004
04668-00 TOWN OF GENOA	PT SE SE	05-16-27 18.75	01	0 **EXEMPT**	0.00	0.00			0.00
04669-00 BRYANT JUDITH ANN	PT SW SE, TR 1	05-16-27 8.75 8.00	01	340	15.47 1.20	0.00			16.67 00014582 10/12/2004
04670-00 SMITH BILLY K & SHARON K	FRL. 1 E1/2 W1/2 N1/2 SW SE	05-16-27 6.25 6.00	01	210	9.56 0.90	0.00	901 0.11		10.57 ✓
04671-00 KRING CHARLES S	SE/C FRL.1 N1/2SWSE	05-16-27 6.00 6.00	01	200	9.10 0.90	0.00			10.00 00010371 10/01/2004
04672-00 KRING A M	TR. 2 SW SE	05-16-27 21.60	01	2,600	118.30	0.00			118.30 00009053 09/21/2004
04673-00 SMITH BILLY K & SHARON K	TR. 18 N1/2 NW SE	05-16-27 20.00 15.00	01	800	36.40 2.25	0.00	901 0.40		39.05 ✓

Totals for page 660	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	19,165	872.01	13.35	-522.04	888.78	901	3.42		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04674-00 SMITH BILLY K & SHARON K	TR. 19 S1/2 NW SE	05-16-27 2.50 2.00	01	500	22.75 0.30	0.00	901 0.25		23.30 ✓
04674-01 PURIFOY TERRY A & SHARON	PT S1/2 NW SE	05-16-27 8.75 8.00	01	300	13.65 1.20	0.00			14.85 00011159 10/05/2004
04674-03 WHITEHEAD WILLIAM S & NANCY	PT S1/2 NW SE	05-16-27 8.75 8.00	01	300	13.65 1.20	0.00			14.85 00007498 08/24/2004
04675-00 KRING A M	FRL. 20 N1/2 NE SW & TR 21 ALL NE SW	05-16-27 40.00 40.00	01	960	43.68 6.00	0.00			49.68 00009053 09/21/2004
04677-00 BRYANT ARNOLD & LUCRETIA	FRL. TR. 22 W1/2 N1/2 SE SW	05-16-27 10.00 9.00	01	16,310	742.11 1.35	-300.00			443.46 00004779 05/27/2004
04677-01 BRYANT JUDITH ANN	E1/2 N1/2 SE SW	05-16-27 10.00 10.00	01	400	18.20 1.50	0.00			19.70 00014582 10/12/2004
04678-00 WHITEHEAD THOMAS E	PT TR 23 E1/2 S1/2 SESW	05-16-27 8.86 8.00	01	300	13.65 1.20	0.00			14.85 00015060 10/13/2004
04678-01 PURIFOY MARSHALL WAYNE	W1/2 S1/2 SE SW	05-16-27 8.00 8.00	01	169	7.69 1.20	0.00			8.89 00012463 10/07/2004
04678-02 BRYANT ARNOLD & LUCRETIA	PT. SW SE SW	05-16-27 3.14 3.00	01	630	28.67 0.45	0.00			29.12 00004779 05/27/2004
046789-001 HARRIST SIDNEY WAYNE	Non-Producing Minerals AS PER RENDITION ALSO 20-16-26	21-16-26	01	0	0.00	0.00			0.00
046789-002 HARRIST SIDNEY WAYNE	Non-Producing Minerals AS PER RENDITION	30-18-27	06	0	0.00	0.00			0.00
04679-00 MCGINNIS WILLIAM H & VICTORIA	W1/2 TR. 273 N1/2 SW SW	05-16-27 10.00 10.00	01	375	17.06 1.50	0.00			18.56 00016051 10/19/2004

Totals for page 661	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	20,244	921.11	15.90	-300.00	937.26	901	0.25		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
046797-001 FOWLER CASSANDRA	Non-Producing Minerals 1/2 SE SW ALL THAT PART NW NW SOUTH OF ROAD	23-16-26	04	0	0.00	0.00					0.00
04680-00 LYNN JOYCE & MICHAELIS SARAH	E1/2 N1/2 SW SW PT TR 273	05-16-27 10.00 10.00	01	375	17.06 1.50	0.00					18.56 00006584 07/22/2004
04681-00 MCGINNIS WILLIAM H & VICTORIA	TR. 24 S1/2 SW SW	05-16-27 19.77 5.00	01	1,550	70.53 0.75	0.00					71.28 00016052 10/19/2004
04681-50 MCGINNIS PATRICIA	IMP ONLY #4681-00	05-16-27	01	2,530	115.12	-115.12	901	1.26			1.26
04681-51 SELLS JEFFREY OR SHANNON	IMP ONLY 2000 #4681-00	05-16-27	01	2,360	107.38	0.00	901	1.18			108.56 ✓
04682-00 LYNN JOYCE & MICHAELIS SARAH	PT E/2 NW SW	05-16-27 5.00 5.00	01	190	8.65 0.75	0.00					9.40 00006584 07/22/2004
04682-01 KING ROBERT N	PT W1/2 W1/2 W1/2 NW SW	05-16-27 1.29 1.00	01	60	2.73 0.15	0.00					2.88 00011915 10/06/2004
04682-02 NASH MORGAN	PT NW SW	05-16-27 18.71 18.00	01	630	28.67 2.70	0.00					31.37 00006273 07/12/2004
04682-03 LYNN JOYCE & MICHAELIS SARAH	S 15AC E/2 NW SW	05-16-27 15.00 15.00	01	327	14.88 2.25	0.00					17.13 00006584 07/22/2004
046821-001 MCLARRY DENNY	Non-Producing Minerals SW SE SMITH WELL	28-16-26	01	0	0.00	0.00					0.00
04683-00 SP FORESTS LLC	FRL. TR. 11 N1/2 NE NW	05-16-27 20.56 20.00	01	890	40.49 3.00	0.00					43.49 00010394 10/01/2004
04684-00 WHITEHEAD JESSE & AMANDA	FRL. TR. 12 S1/2 NE NW	05-16-27 20.56 19.00	01	17,647	802.94 2.85	-300.00					505.79 00005896 06/29/2004

Totals for page 662	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00	901	2.44		
	01	26,559	1,208.45	13.95	-415.12	1,224.84				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04685-00 VICK THOMAS K JR	TR. 15 N1/2 SE NW	05-16-27 20.10 20.00	01	823	37.45 3.00	0.00	901 0.41		40.86 CERT 2001
04686-00 VICK LINDA ANN	TR. 16 S1/2 SE NW	05-16-27 20.10 20.00	01	666	30.30 3.00	0.00			33.30 00004108 05/12/2004
04687-00 LYNN JOYCE & MICHAELIS SARAH	FRL. E/2 SW NW	05-16-27 20.16 20.00	01	840	38.22 3.00	0.00			41.22 00006584 07/22/2004
04687-01 KING ROBERT N	PT SW SW SW SW NW	05-16-27 0.03	01	20	0.91	0.00			0.91 00011915 10/06/2004
04687-02 NASH MORGAN	FRL SW NW	05-16-27 20.00 20.00	01	436	19.84 3.00	0.00			22.84 00006273 07/12/2004
04688-00 EASLEY MILTON WAYNE	TR 2 PLAT DUNDEE FRL NW NW	05-16-27 22.86 22.00	01	780	35.49 3.30	0.00	901 0.39		✓ 39.18
04688-01 ORR DELNA	TR 4 NW NW	05-16-27 18.78 18.00	01	640	29.12 2.70	0.00			31.82 00015973 10/18/2004
04689-00 EASLEY MILTON WAYNE	TR 1 DUNDEE PLAT PT FRL NE NE	06-16-27 14.50 14.00	01	610	27.76 2.10	0.00	901 0.31		✓ 30.17
04689-01 NASH MORGAN	PT NE NE	06-16-27 1.00	01	5,520	251.16	-251.16	901 2.76		2.76
04689-02 ORR DELNA	PT NE NE	06-16-27 1.00	01	200	9.10	0.00			9.10 00015973 10/18/2004
04689-03 NORWOOD JOHN W & AUDREY	PT NE NE	06-16-27 1.00	01	200	9.10	0.00	901 0.10		9.20 CERT 2000
04689-04 ROAD R O W	50 FT. NE NE & PT NW NE & PT SE NE	06-16-27 1.50	01	0 EXEMPT	0.00	0.00			0.00

Totals for page 663	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	10,735	488.45	20.10	-251.16	512.52	901	3.97		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04689-05 ORR DELNA	TR 3 DUNDEE NE NE	06-16-27 15.23 15.00	01	640	29.12 2.25	0.00					31.37 00015973 10/18/2004
04689-06 JEANS RANDY & BELINDA	PT TR 3 DUNDEE NE NE	06-16-27 1.35	01	12,040	547.82	-300.00					247.82 00004724 05/26/2004
04690-00 RUSS'RETREAT @COCA COLA LAKE LLC	PT FRL. NE NE	06-16-27 8.00 7.00	01	3,670	166.99 1.05	0.00	901	1.84			169.88 ✓
04691-00 NASH MORGAN	PT SE NE	06-16-27 26.28 24.00	01	4,530	206.12 3.60	0.00					209.72 00006273 07/12/2004
04692-00 KING ROBERT N	PT SE NE	06-16-27 13.72 13.00	01	580	26.39 1.95	0.00					28.34 00011915 10/06/2004
04694-00 KING ROBERT N	SW NE	06-16-27 40.00 39.00	01	5,130	233.42 5.85	0.00					239.27 00011915 10/06/2004
04695-00 NELSON CYNTHIA D & JAY	PT FRL. NW NE	06-16-27 3.80 3.00	01	760	34.58 0.45	0.00	901	0.38			35.41 ✓
04695-01 RUSS'RETREAT @COCA COLA LAKE LLC	PT NW NE	06-16-27 1.82	01	360	16.38	0.00	901	0.18			16.56 ✓
04695-02 WHITEHEAD GAIL	PT NW NE	06-16-27 2.14	01	2,860	130.13	-130.13	901	1.43			1.43
04695-03 WHITEHEAD CHARLES DAVID	PT NW NE	06-16-27 3.00	01	13,520	615.16	-300.00					315.16 00002742 05/03/2004
04695-04 GRIFFIN STEVEN WAYNE	PT NW NE	06-16-27 5.08	01	1,020	46.41	0.00					46.41 00010058 09/29/2004
04695-05 FAWCETT RICKY L & PAMELA J	PT NW NE	06-16-27 3.00	01	5,960	271.18	-271.18	901	2.98			2.98

Totals for page 664	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	51,070	2,323.70	15.15	-1,001.31	2,345.66	901	6.81		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04695-06 WALKER DONALD K & CAROL A	PT NW NE	06-16-27 4.14	01	2,400	109.20	-89.64					19.56 00000601 04/01/2004
04695-07 DAVIS DONALD R & REBECCA	PT NW NE	06-16-27 3.66	01	10,880	495.04	-300.00					195.04 00011898 10/06/2004
04695-08 HARLEY FRANCES BEATRICE	PT NW NE	06-16-27 3.00 2.00	01	3,270	148.79 0.30	-130.59	901	1.64			20.14 ✓
04695-09 LONG SCOTT & MARCIE	PT NW NE	06-16-27 5.00	01	4,873	221.72	-221.72	901	2.44			2.44
04695-10 SMITH SHANE R & JAIME N	PT NW NE	06-16-27 4.00	01	5,430	247.07	0.00					247.07 00005379 06/10/2004
04696-00 RUSS'RETREAT @COCA COLA LAKE LLC	PT FRL. NW NE	06-16-27 2.00 2.00	01	400	18.20 0.30	0.00	901	0.20			18.70 ✓
04697-00 KING ROBERT N	FRL. NE SE	06-16-27 40.24 35.00	01	1,330	60.52 5.25	0.00					65.77 00011915 10/06/2004
04698-00 FRAKES RANDALL B OR ANGELA	S OF RY SE	06-16-27 18.00 18.00	01	610	27.76 2.70	0.00					30.46 00002907 05/04/2004
04699-00 MCGINNIS WILLIAM H & VICTORIA	N OF RD SE SE	06-16-27 11.08 10.00	01	980	44.59 1.50	0.00					46.09 00016053 10/19/2004
04699-01 REYNOLDS TOM	PT SW SW 5 & PT SESE	06-16-27 1.00	01	16,210	737.56	-300.00					437.56 00006007 07/01/2004
04699-02 REYNOLDS JESSIE	PT SE SE	06-16-27 1.00	01	5,950	270.73	-193.83					76.90 00003760 05/07/2004
04699-03 HANSON DAVID OR DEBRA	PT SE SE N OF RR	06-16-27 2.83	01	7,570	344.44	-300.00					44.44 00002742 05/03/2004

Totals for page 665	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	59,903	2,725.62	10.05	-1,535.78	2,739.95	901	4.28		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04699-04 ADAMSON ARLING	PT SE SE N. OF RR	06-16-27 1.00	01	1,340	60.97	-60.97	901 0.67		0.67
04699-06 HAKES PAUL	PT. SE SE	06-16-27 2.50 1.00	01	2,100	95.55 0.15	-92.37			3.33 00014901 10/13/2004
04699-07 REYNOLDS GENE	PT SE SE	06-16-27 1.00	01	16,350	743.93	-300.00			443.93 00007646 08/30/2004
04699-08 REYNOLDS FINNEY	PT SE SE	06-16-27 1.00	01	3,260	148.33	-148.33	901 1.63		1.63
04699-09 MCMURRY WAYNE R & MARGARET	PT SE SE	06-16-27 3.23 3.00	01	650	29.58 0.45	0.00			30.03 00004772 05/27/2004
04699-10 MCMURRY WAYNE R & MARGARET	PT SE SE N OF HWY 196	06-16-27 10.08 9.00	01	23,620	1,074.71 1.35	0.00			1,076.06 00004772 05/27/2004
04699-50 ADAMSON INEZ	IMP ONLY #4699-04	06-16-27	01	500	22.75	-22.75	901 0.25		0.25
04699-51 SELLS ALICIA R	IMP ONLY	06-16-27	01	500	22.75	0.00			22.75 00008809 09/17/2004
04700-00 CATES BUDDY	.856AC NE SW 1.483AC NW SE SE 20.174AC SW SE	06-16-27 22.51 27.00	01	910	41.41 4.05	0.00			45.46 00012203 10/06/2004
04701-00 KING ROBERT N	PT NE SW SE	06-16-27 5.00 5.00	01	145	6.60 0.75	0.00			7.35 00011915 10/06/2004
04702-00 KING ROBERT N	NW SE	06-16-27 40.00 22.00	01	10,878	494.95 3.30	-300.00			198.25 00011915 10/06/2004
04703-00 CULLIPHER CHARLES S & GERA L	PT NE SW	06-16-27 2.56	01	6,060	275.73	-270.73			5.00 00014451 10/12/2004

Totals for page 666	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	66,313	3,017.26	10.05	-1,195.15	3,029.86	901	2.55		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04704-00 KING ROBERT N	NE SW	06-16-27 34.00 34.00	01	1,440	65.52 5.10	0.00			70.62 00011915 10/06/2004
04705-00 CLEMMONS ROLAND	PT SE SW & PT NE SW	06-16-27 10.18 7.00	01	11,750	534.63 1.05	-300.00			235.68 00015993 10/18/2004
04705-01 GRAMMER JAMES L & BOBBIE F	PT E1/2 SW	06-16-27 7.00	01	1,660	75.53	0.00			75.53 00012256 10/06/2004
04705-02 NOTTINGHAM JENNIFER & JASON	PT SE SW 2.547ac & PT NE SW 1.51ac	06-16-27 4.06	01	10,400	473.20	-300.00			173.20 00004818 05/27/2004
04705-03 GRAMMER STACY & RUTH	1.864ac NE SW & 1.136ac SE SW	06-16-27 3.00	01	1,260	57.33	0.00			57.33 00002707 04/30/2004
04706-00 COOK BRENDA KAY	PT TR 1 PT SW SW	06-16-27 2.52 2.00	01	110	5.01 0.30	0.00			5.31 00009399 09/24/2004
04706-01 GRAMMER JAMES L & BOBBIE F	PT. SW SW	06-16-27 5.00 5.00	01	160	7.28 0.75	0.00			8.03 00012256 10/06/2004
04706-02 THORNELL CARLOS & DEBBIE	PT. SW SW	06-16-27 10.04 10.00	01	351	15.97 1.50	0.00			17.47 00015432 10/13/2004
04706-03 COOK BRENDA KAY	TR 3 SW SW	06-16-27 2.52 2.00	01	80	3.64 0.30	0.00			3.94 00009399 09/24/2004
04706-04 KEASLER CONNIE	TR 4 SW SW	06-16-27 2.52 2.00	01	80	3.64 0.30	0.00			3.94 00012151 10/06/2004
04706-05 POLK BILLY RAY	PT SW SW	06-16-27 5.00 4.00	01	720	32.76 0.60	0.00			33.36 00012255 10/06/2004
04706-06 LYLE CONNIE KEASLER	PT TR 1 PT SW SW	06-16-27 2.52 2.00	01	110	5.01 0.30	0.00			5.31 00012151 10/06/2004

Totals for page 667	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	28,121	1,279.52	10.20	-600.00	1,289.72				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04707-00 SHOPTAW & SONS PULPWOOD INC	TR 1 S. OF RY S1/2SW	06-16-27 12.73 12.00	01	480	21.84 1.80	0.00			23.64 00000234 03/17/2004
04707-01 MCKEE STEVE & STACY	SW/C PT SE SW	06-16-27 7.27 7.00	01	280	12.74 1.05	0.00	901 0.14		13.93 ✓
04708-00 PLATTED UBAR RANCH SUBD SHOPTAW & SONS PULPWOOD INC	TR. 2 S OF RR PT SW-SEE LOTS 592-000	06-16-27 5.75	01	0 **EXEMPT**	0.00	0.00			0.00
04708-01 CATES BUDDY	PT SE SW N OF RR ROW	06-16-27 5.38	01	2,580	117.39	0.00			117.39 00012203 10/06/2004
04709-00 PLATTED TOWER HILL EST SUBD	PT NW SW	06-16-27 25.02	01	0 **EXEMPT**	0.00	0.00			0.00
04710-00 SELLERS BURTON & MADILINE	PT NW SW	06-16-27 4.32	01	11,274	512.97	-300.00			212.97 00012252 10/06/2004
04710-01 THORNELL CARLOS & DEBBIE	PT NW SW	06-16-27 4.32	01	180	8.19	0.00			8.19 00000275 03/22/2004
04711-00 GRAMMER JAMES L & BOBBIE F	5AC NW SW LYING S OF GENOA RD.	06-16-27 5.00	01	11,216	510.33	-300.00			210.33 00012256 10/06/2004
04712-00 VAUGHAN TRACY & BROWN CARI	PT NE NW	06-16-27 36.00 36.00	01	1,570	71.44 5.40	0.00			76.84 00005277 06/08/2004
04713-00 POLK CEMETARY	PT NE NW	06-16-27 4.00	01	0 **EXEMPT**	0.00	0.00			0.00
04714-00 PLATTED TOWER HILL EST SUBD	FRL. S1/2 NW	06-16-27 41.92	01	0 **EXEMPT**	0.00	0.00			0.00
04715-00 KING ROBERT N	FRL. S1/2 NW	06-16-27 38.08 23.00	01	1,230	55.97 3.45	0.00			59.42 00011915 10/06/2004

Totals for page 668	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	28,810	1,310.87	11.70	-600.00	1,322.71	901	0.14		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04716-00 TORRANS JEAN	FRL. N1/2 NW NW	06-16-27 20.46 20.00	01	860	39.13 3.00	0.00					42.13 00004058 05/11/2004
04717-00 MCDONALD JOHNNY L	PT S1/2 NW NW	06-16-27 4.12	01	9,180	417.69	0.00	901	4.59			✓ 422.28
04717-01 THOMPSON KATHIE J	1AC S1/2 S1/2 NW NW	06-16-27 1.00	01	5,080	231.14	-231.14	901	2.54			2.54
04717-02 SQUYRES SUE	PT S1/2 NW NW	06-16-27 4.12	01	130	5.92	0.00					5.92 00002421 04/27/2004
04717-50 MCDONALD STACY & DEBRA	IMP ONLY #4717-00	06-16-27	01	3,410	155.16	-155.16	901	1.71			1.71
04717-51 THOMPSON DAVID	IMP ONLY #4717-01	06-16-27	01	6,930	315.32	-300.00					15.32 00005465 06/15/2004
04718-00 COOK EMILY ANN	PT S1/2 NW NW	06-16-27 4.12	01	60	2.73	0.00	901	0.03			2.76 ✓
04718-01 REESE KATHIE	PT S1/2 NW NW	06-16-27 3.12	01	100	4.55	0.00					4.55 00004572 05/21/2004
04718-02 MCDONALD ELSON D	PT S1/2 NW NW	06-16-27 4.12	01	130	5.92	0.00					5.92 00002125 04/26/2004
04719-00 ST LOUIS SW RY CO	100X165FT E1/2 SE SE	06-16-27 0.84	01	0 **EXEMPT**	0.00	0.00					0.00
04720-00 ST LOUIS SW RY CO	100X760FT W1/2 SE SE	06-16-27 1.94	01	0 **EXEMPT**	0.00	0.00					0.00
04721-00 ST LOUIS SW RY CO	100X680FT E1/2 SW SE	06-16-27 1.56	01	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 669	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	25,880	1,177.56	3.00	-686.30	1,189.43	901	8.87		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04722-00 ST LOUIS SW RY CO	100X680FT W1/2 SW SE	06-16-27 1.56	01	0 **EXEMPT**	0.00	0.00			0.00
04723-00 ST LOUIS SW RY CO	100X2582FT S1/2 SW	06-16-27 6.16	01	0 **EXEMPT**	0.00	0.00			0.00
04724-00 BRYANT/BRYANT/MOILANEN	TR 27 N1/2 NE NE	07-16-27 20.00 20.00	01	750	34.13 3.00	0.00			37.13 00015706 10/14/2004
04725-00 BURNS DOUGLASS OR LYNDA	TR 44 SW NE NE	07-16-27 10.00 9.00	01	1,140	51.87 1.35	0.00			53.22 00003917 05/11/2004
04725-01 CHISM VON & JULIA	SE NE NE	07-16-27 10.00 8.00	01	7,469	339.84 1.20	-300.00			41.04 00016325 10/27/2004
04725-50 GREEN STEVIE & REBECCA	IMP ONLY #4725-00TR 44 SWNENE	07-16-27	01	6,300	286.65	-286.65	901 3.15		3.15
04726-01 PLATTED SOUTHERN HILLS SUBD	W1/2 SW NE	07-16-27 20.00	01	0 **EXEMPT**	0.00	0.00			0.00
04726-03 DUNCAN B & S & CHISM V & J	N1/2 SE NE	07-16-27 4.84 4.00	01	200	9.10 0.60	0.00			9.70 00016190 10/22/2004
04726-04 DUNCAN B & S & YOUNG TOMMY	PT N1/2 SE1/4 NE1/4	07-16-27 3.58	01	10,550	480.03	-300.00			180.03 00014961 10/13/2004
04726-05 DUKE JAMES E & EMMA S	PT N 1/2 SE NE	07-16-27 1.97	01	9,570	435.44	0.00			435.44 00006046 07/02/2004
04726-06 POLLARD KATHERINE MORGASON	PT N/2 SE NE	07-16-27 1.97	01	7,750	352.63	-300.00			52.63 00004772 05/27/2004
04726-07 DUNCAN B & S & GREEN S & R	NE/C SE NE	07-16-27 2.20 1.00	01	650	29.58 0.15	0.00			29.73 00016193 10/22/2004

Totals for page 670	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	44,379	2,019.27	6.30	-1,186.65	2,028.72	901	3.15		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04726-08 DUNCAN B & S & YOUNG T & R	PT NW SE NE	7-16-27 3.33 3.00	01	120	5.46 0.45	0.00			5.91 00013636 10/08/2004
04727-00 JOHNSON ALVA JOE & GLENDA R	E 10AC SW NE	07-16-27 10.00	01	13,030	592.87	-300.00			292.87 00006603 07/22/2004
04727-50 JOHNSON JEFF & AMY	IMP ONLY	07-16-27	01	3,175	144.46	-144.46	901 1.59		1.59
04728-00 DUNCAN BILLY R & SHIRLEY J	PT W7AC S1/2 SE NE	07-16-27 4.20	01	1,240	56.42	0.00			56.42 00014960 10/13/2004
04728-01 CARPENTER GENE A & POLLY	PT SE NE	07-16-27 1.47	01	8,580	390.39	-300.00			90.39 00012140 10/06/2004
04728-02 DUNCAN BILLY KIRK	1.90 AC PT N1/2 SE NE & 1.13AC PT S1/2 SE NE	07-16-27 3.03 1.00	01	14,950	680.23 0.15	0.00			680.38 00015163 10/13/2004
04728-50 HANARD EDITH	IMP ONLY 4728-01	07-16-27	01	520	23.66	0.00	901 0.26		23.92 ✓
04729-00 MANLEY B N & KATHERINE I	PT. S1/2 SE NE	07-16-27 4.00	01	1,400	63.70	0.00			63.70 00011737 10/05/2004
04729-01 BREWER DEBRA S	4AC SE/C S1/2 SE NE	07-16-27 4.00	01	17,750	807.63	-300.00			507.63 00013053 10/07/2004
04729-02 MICKENS GROVER L & DORIS F	PT S1/2 SE NE	07-16-27 2.00	01	16,924	770.04	-300.00			470.04 00013358 10/08/2004
04729-03 MANLEY B N & KATHERINE I	E.3AC SW SE NE	07-16-27 3.20	01	11,490	522.79	-300.00			222.79 00011737 10/05/2004
047290-001 TASK INTERNATIONAL INC	Non-Producing Minerals SW1/4 NE1/4 & NW1/4 NE1/4	27-16-27	01	80	3.64	0.00	901 0.04		3.68 ✓ DELQ 1999

Totals for page 671	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	89,259	4,061.29	0.60	-1,644.46	4,063.78	901	1.89		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04730-00 MEGASON TRENA RENEA	PT. E1/2 W1/2 E1/2 SW NE	07-16-27 5.00	01	10,500	477.75	-300.00			177.75 00003757 05/07/2004
04730-01 MCELROY OREN L	PT. W1/2 E1/2 SW NE	07-16-27 5.00	01	11,386 **EXEMPT**	518.06	0.00	901 5.69		523.75
04731-00 ****CHURCH****	PT S1/2 NE	07-16-27 1.00	01	0 **EXEMPT**	0.00	0.00			0.00
04732-00 PLATTED UBAR RANCH SUBD SHOPTAW & SONS PULPWOOD INC	TR 26 N1/2 NW NE	07-16-27 20.00	01	0 **EXEMPT**	0.00	0.00			0.00
04733-00 PLATTED UBAR RANCH SUBD SHOPTAW & SONS PULPWOOD INC	TR 45 S1/2 NW NE	07-16-27 20.00	01	0 **EXEMPT**	0.00	0.00			0.00
04734-00 BULLARD BRUCE ALLEN & PATTIE	NW NW NE SE & SW SW NE SE	07-16-27 5.00 4.00	01	738	33.58 0.60	0.00	901 0.37		34.55 **DELQ 2002**
04734-01 ARMSTRONG MACK & LOUISE	E1/2 SE NE SE	07-16-27 5.00 4.00	01	2,220	101.01 0.60	0.00			101.61 00006566 07/21/2004
04734-02 BUI KHANH N	SW NE NE SE	07-16-27 2.50	01	10,440	475.02	-300.00	901 5.22		180.24 **CERT 2000**
04734-03 KYLES CHAD	2.497AC NW SW NE SE & 2.470AC SW NW NE SE	07-16-27 4.97	01	9,900	450.45	-300.00			150.45 00014464 10/12/2004
04734-04 LEDBETTER ROBBIE W -DEBBIE L	SW SE NE SE	07-16-27 2.50	01	500	22.75	0.00			22.75 00008353 09/13/2004
04734-05 ROAD & UTILITY EASEMENT	30FT E1/2 NE SE	07-16-27	01	0 **EXEMPT**	0.00	0.00			0.00
04734-06 ALLEN ROBIN NICHOLE	NW NE NE SE	07-16-27 2.50	01	2,800	127.40	-127.40	901 1.40		1.40

Totals for page 672	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	48,484	2,206.02	1.20	-1,027.40	2,219.90	901	12.68		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04734-07 CARPENTER GENE A SR & NORA	NE NW NE SE	07-16-27 2.50	01	900	40.95	0.00					40.95 00012136 10/06/2004
04734-08 BOWERS NEIL W & LAURA L	SE NE NE SE	07-16-27 2.50	01	11,330	515.52	-300.00					215.52 00002116 04/23/2004
04734-09 LEDBETTER ROBBIE W -DEBBIE L	SE SW NE SE	07-16-27 2.50	01	3,780	171.99	-171.99	901	1.89			1.89
04734-10 LEDBETTER ROBBIE W -DEBBIE L	NE SW NE SE	07-16-27 2.50	01	900	40.95	0.00					40.95 00008353 09/13/2004
04734-11 JEWELL ROBERT S & KRISTI L	NE NE NE SE	07-16-27 2.50	01	4,570	207.94	-207.94	901	2.29			2.29
04734-12 LEDBETTER ROBBIE W -DEBBIE L	NW SE NE SE	07-16-27 2.50	01	500	22.75	0.00					22.75 00008353 09/13/2004
04734-13 CARPENTER G SR-WITHERSPOON H	SE NW NE SE	07-16-27 2.50	01	900	40.95	0.00					40.95 00012140 10/06/2004
04734-50 PALMORE JERL W	IMP ONLY ON PARCEL 4734-00	07-16-27	01	3,340	151.97	0.00	901	1.67			153.64 ✓
04734-51 BROOKS PEARL	IMP ONLY ON #00473410	07-16-27	01	830	37.77	-37.77	901	0.42			0.42
047340-010 BELLEW AMOS T & JUNE	Non-Producing Minerals W 7AC N 1/2 SE SW W 5AC S1/2 SE SW	14-16-27	01	100	4.55	0.00	901	0.05			4.60 ✓
04735-00 DUNCAN BILLY R & SHIRLEY J	E1/2 SE SE	07-16-27 20.00 19.00	01	820	37.31 2.85	0.00					40.16 00014960 10/13/2004
04735-50 GERALD TEDDY & SUMMER	IMP ONLY OF 00473500	7-16-27	01	0	0.00	0.00					0.00

Totals for page 673	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,970	1,272.65	2.85	-717.70	1,281.82	901	6.32		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04736-00 HOLMAN H WHIT & MOORE ZELLE	SW SE & W1/2 SE SE	07-16-27 60.00 60.00	01	2,630	119.67 9.00	0.00			128.67 00011334 10/05/2004
04737-00 THOMASON ERNESTINE	TR#2 PT NW SE	07-16-27 3.08	01	20,810	946.86	-300.00			646.86 00005408 06/11/2004
04737-01 HENSLEY JERRY WAYNE & PHYLLIS	3.315AC NW/C NW SE	07-16-27 3.32	01	12,430	565.57	-300.00			265.57 00006175 07/07/2004
04737-02 DUHON KENNETH R SR & JEANNA	2AC NE/C NW SE	07-16-27 2.00	01	4,940	224.77	-224.77	901 2.47		2.47
04737-03 WILLIAMS JERRY D & SANDRA A	PT NW SE	07-16-27 2.40	01	19,420	883.61	-300.00			583.61 00009421 09/24/2004
04737-04 MCMURRY WADE A & DORIS K	PT NW SE	07-16-27 4.00	01	21,411	974.20	-300.00			674.20 00003266 05/05/2004
04737-05 WRIGHT NATHAN & LESLIE	TR#1 PT NW SE	07-16-27 2.06	01	7,490	340.80	-300.00	901 3.75		44.55 DELQ 2002 ✓
04737-06 THOMASON BOBBY	TR#2 2.059AC & TR#5 7.057AC PT NW SE	07-16-27 9.12 8.00	01	960	43.68 1.20	0.00	901 0.48		45.36 DELQ 2002 ✓
04737-07 SLATER PATRICIA	TR#4 PT NW SE	07-16-27 7.06 7.00	01	310	14.11 1.05	0.00			15.16 00010152 09/30/2004
04737-08 MCMURRY DORIS K	TR#6 PT NW SE	07-16-27 7.06 7.00	01	310	14.11 1.05	0.00	901 0.16		15.32 ✓
04737-50 FONDREN JAMES H & JO ANN	IMP ONLY ON #00473706 (B.THOMASON)	07-16-27	01	2,710	123.31	0.00			123.31 00013984 10/08/2004
04738-00 PHILLIPS ALLEN R & RHONDA G	TR 61 N1/2 NE SW	07-16-27 20.00 15.00	01	16,330	743.02 2.25	-300.00			445.27 00004818 05/27/2004

Totals for page 674	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	109,751	4,993.71	14.55	-2,024.77	5,015.12	901	6.86		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04738-50 PHILLIPS ARNOLD & DAVID	IMP ONLY ON #4738-00	07-16-27	01	3,890	177.00	-177.00	901 1.95		1.95
04739-00 SLATER PATRICIA	TR 78 S1/2 NE SW	07-16-27 20.00 15.00	01	700	31.85 2.25	0.00			34.10 00010152 09/30/2004
047399-001 BELL JOHN KEENER	Non-Producing Minerals SW1/4 SW1/4 SW1/4	04-15-27	04	80	3.13	0.00			3.13 00000790 04/06/2004
04740-00 SLATER PATRICIA	SE SW	07-16-27 40.00 15.00	01	21,120	960.96 2.25	-300.00			663.21 00010152 09/30/2004
04741-00 SANDERSON A III-L-R&FORMBY A	PT. SW SW	07-16-27 36.04 36.00	01	1,120	50.96 5.40	0.00			56.36 00010889 10/04/2004
04741-01 SANDERSON LEON K	PT. W1/2 NW SW SW	07-16-27 3.96	01	1,190	54.15	0.00			54.15 00012829 10/07/2004
04742-00 EDWARDS MARGARET A	N1/2 NW SW	07-16-27 20.00 20.00	01	790	35.95 3.00	0.00			38.95 00001185 04/13/2004
047423-001 COLLINS O G	Non-Producing Minerals 1/8 INT IN 80AC NE 1/4 SW1/4 & NW1/4 SE 1/4	33-16-26	01	0	0.00	0.00			0.00
04743-00 SANDERSON A III-L-R&FORMBY A	PT. S1/2 NW SW	07-16-27 18.11 18.00	01	770	35.04 2.70	0.00			37.74 00010889 10/04/2004
04743-01 SANDERSON LEON K	PT. W1/2 SW NW SW	07-16-27 1.89	01	780	35.49	0.00			35.49 00012829 10/07/2004
047431-001 CANTLEY S RUSSELL & DOROTHY	Non-Producing Minerals NE NW	01-16-27	01	60	2.73	0.00	901 0.03		✓ 2.76 **DELQ 2000**
04744-00 PLATTED UBAR RANCH SUBD SHOPTAW & SONS PULPWOOD INC	TR 25 N1/2 NE NW	07-16-27 20.00	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 675	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	30,420	1,384.13	15.60	-477.00	1,401.71	901	1.98		
	04	80	3.13	0.00	0.00	3.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
047449-001 PERKINS KEN OIL & GAS INC	Non-Producing Minerals SE1/4 SW1/4	02-20-28	06	60	3.32	0.00	901	0.03			3.35 DELQ 1999 ✓
04745-00 PLATTED UBAR RANCH SUBD SHOPTAW & SONS PULPWOOD INC	TR 46 S1/2 NE NW	07-16-27 20.00	01	0 EXEMPT	0.00	0.00					0.00
04746-00 PLATTED SOUTHERN HILLS SUBD	E1/2 SE NW	07-16-27 20.00	01	0 EXEMPT	0.00	0.00					0.00
04746-01 THOMAS DONALD D OR CAMMIE	PT W1/2 SE NW	07-16-27 2.51	01	900	40.95	0.00					40.95 00007671 08/31/2004
04746-02 THOMAS DONALD D OR CAMMIE	PT W1/2 SE NW	07-16-27 9.51	01	9,003	409.64	-300.00					109.64 00004818 05/27/2004
04746-03 GUILBERT CHARLES F & KAREN K	PT SE NW	07-16-27 7.81	01	18,719	851.71	-300.00					551.71 00002108 04/23/2004
04747-00 GILES ELSWORTH	FRL. SW NW	07-16-27 3.80	01	1,220	55.51	-55.51	901	0.61			0.61
04747-01 BELLEW JERRY DON	PT. SW NW	07-16-27 3.98	01	5,920	269.36	-242.06					27.30 00006694 07/27/2004
04747-02 MORTON JUDY	PT. SW NW	07-16-27 3.98	01	5,920	269.36	-269.36	901	2.96			2.96
04747-03 BOLT MARIE	PT. SW NW	07-16-27 3.98	01	1,200	54.60	0.00					54.60 00000729 04/06/2004
04747-04 ALEXANDER SAMUEL LEE	PT. SW NW	07-16-27 7.96	01	300	13.65	0.00					13.65 00011533 10/05/2004
04747-05 WESTBROOK LILLIE FAY	PT. SW NW	07-16-27 3.98	01	1,200	54.60	0.00					54.60 00004753 05/26/2004

Totals for page 676	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	60	3.32	0.00	0.00	3.35	901	3.60		
	01	44,382	2,019.38	0.00	-1,166.93	2,022.95				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04747-06 ANDERSON ROBERT L & JOYCE A	PT. SW NW	07-16-27 3.98	01	1,200	54.60	0.00					54.60 00000393 03/26/2004
04747-07 GILES RAYMOND	PT. SW NW	07-16-27 3.98	01	1,200	54.60	0.00					54.60 00000104 03/09/2004
04747-08 GILES WILLIAM	PT. SW NW	07-16-27 3.98	01	1,200	54.60	0.00					54.60 00007143 08/12/2004
04748-00 LURRY LANTZ JR & SANDERSON	FR NWNW LESS 1AC SW/C	07-16-27 38.64 38.00	01	1,452	66.07 5.70	0.00					71.77 00006103 07/06/2004
04748-01 HARRIS BILLY WAYNE-SHIRLEY E	1AC. SW/C NW NW	07-16-27 1.00	01	600	27.30	0.00	901	0.30			27.60 ✓
04749-00 ST LOUIS SW RY CO	100X463 N1/2 NE NE	07-16-27 1.06	01	0 **EXEMPT**	0.00	0.00					0.00
04750-00 TOWN OF GENOA	PT. NE	08-16-27 19.97	01	0 **EXEMPT**	0.00	0.00					0.00
04751-00 PLATTED GENOA	PT. N1/2 NE	08-16-27 20.00	01	0 **EXEMPT**	0.00	0.00					0.00
04752-00 FIRST BAPTIST CHURCH OF GENOA	3AC TR 29 N1/2 NE	08-16-27 1.62	01	0 **EXEMPT**	0.00	0.00					0.00
04752-01 DUNCAN BILLY R & SHIRLEY J	PT NW NE	08-16-27 1.20	01	640	29.12	0.00					29.12 00014960 10/13/2004
04752-02 STATE HWY	TR 29 NE	08-16-27 0.18	01	0 **EXEMPT**	0.00	0.00					0.00
04753-00 WHITEHEAD FLOYD C & PATSY L	TR. 29 N1/2 N1/2 NE	08-16-27 9.86	01	11,199	509.55	-300.00					209.55 00015053 10/13/2004

Totals for page 677	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	17,491	795.84	5.70	-300.00	801.84	901	0.30		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04753-01 HOVARTER DOUGLAS & CINDY	PT NW1/4 TR 29	08-16-27 7.89	01	7,360	334.88	-300.00	901 3.68		38.56 ✓
04753-02 WHITEHEAD FLOYD C	PT N1/2 N1/2 NE TR 29	08-16-27 3.00	01	1,000	45.50	0.00			45.50 00015053 10/13/2004
04754-00 BRYANT DONALD L & ARNOLD R	N PT TR 38 NE	08-16-27 2.00	01	800	36.40	0.00			36.40 00007596 08/27/2004
04754-01 BRINE BETH A	PT. S1/2 NE SE NE	08-16-27 3.00	01	5,280	240.24	-240.24	901 2.64		2.64
04754-02 ROSE SAM F & DORETTA D	PT. S1/2 NE SE NE	08-16-27 2.00	01	10,320	469.56	-300.00			169.56 00006644 07/23/2004
04754-50 BRYANT DONALD L & DONNA JAYNE	IMP ONLY #4754-00	08-16-27	01	1,410	64.16	0.00			64.16 00008268 09/10/2004
04755-00 ROSE DEBORAH L	TR 38 NE	08-16-27 15.00	01	510	23.21	0.00			23.21 00014086 10/12/2004
04757-00 ROSE DEBORAH L	PT TR 39 NE	08-16-27 18.03	01	650	29.58	0.00			29.58 00014086 10/12/2004
04758-00 ROSE DEBORAH L	PT TR 39 NE	08-16-27 1.75	01	60	2.73	0.00			2.73 00014086 10/12/2004
04759-00 SMITH BENJAMIN P SR &ANGELINA	80X420FT TR 39 NE	08-16-27 0.77	01	460	20.93	0.00			20.93 00002940 05/04/2004
04760-00 SMITH BENJAMIN P SR &ANGELINA	TR 40 FRL W1/2 NE	08-16-27 18.80 17.00	01	17,397	791.56 2.55	-300.00			494.11 00002940 05/04/2004
04761-00 DUNCAN BILLY R & SHIRLEY J	TR 41 GENOA PLANTATION NW SW NE LESS 7.50AC	08-16-27 11.28 5.00	01	10,380	472.29 0.75	-300.00			173.04 00014960 10/13/2004

Totals for page 678	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	55,627	2,531.04	3.30	-1,440.24	2,540.66	901	6.32		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04761-01 RAYBURN DAVID W & RHONDA K	PT NW SW NE	08-16-27 2.00	01	8,400	382.20	-300.00					82.20 00004768 05/27/2004
04761-02 DUNCAN BILLY R & SHIRLEY J	S5.50AC NW SW NE	08-16-27 5.50	01	800	36.40	0.00					36.40 00014960 10/13/2004
04762-00 ROSE DEBORAH L	S OF R TR 29 NE	08-16-27 1.16	01	40	1.82	0.00					1.82 00014086 10/12/2004
04763-00 ROSE SAM F JR	TR 57 S1/2 SE NE	08-16-27 20.00	01	720	32.76	0.00					32.76 00006644 07/23/2004
04764-00 BUTLER DEWAYNE & AGGIE	TR 58 E1/2 S1/2 SWNE	08-16-27 10.00 10.00	01	420	19.11 1.50	0.00	901	0.21			20.82 ✓
04764-01 BUTLER RODNEY D & AGNES MARIE	W1/2 S1/2 SW NE	08-16-27 9.99 8.00	01	22,780	1,036.49 1.20	-300.00	901	11.39			✓ 749.08
04765-00 ROSE SAM F JR	TR 65 N1/2 NE SE	08-16-27 19.00	01	7,160	325.78	0.00					325.78 00006644 07/23/2004
04765-01 ROSE THOMAS OR LAQUITA	1AC SE/C N1/2 NE SE TR 65	08-16-27 1.00	01	4,070	185.19	-185.19	901	2.04			2.04
04766-00 ROSE DEBORAH L	TR 74 S1/2 NE SE	08-16-27 20.00 10.00	01	653	29.71 1.50	0.00					31.21 00014086 10/12/2004
04767-00 ROSE DEBORAH L	TR 82 N1/2 SE SE	08-16-27 20.00	01	500	22.75	0.00					22.75 00014086 10/12/2004
04768-00 SP FORESTS LLC	TR 91 S1/2 SE SE	08-16-27 20.00 20.00	01	360	16.38 3.00	0.00					19.38 00010394 10/01/2004
04769-00 BRYANT DONALD L & DONNA JAYNE	TR 81 N1/2 SW SE2 I.O. MH'S	08-16-27 20.00 18.00	01	1,295	58.92 2.70	0.00					61.62 00007597 08/27/2004

Totals for page 679	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	47,198	2,147.51	9.90	-785.19	2,171.05	901	13.64		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04769-50 SULLIVAN BRENDA	IMP ONLY ON PARCEL # 00476900DONALD BRYANTTR 81 N1/2 SW SE	08-16-27	01	3,010	136.96	-136.96	901 1.51		1.51
04770-00 PETERSON SAM	S 15AC OF TR 82 S1/2 SW SE	08-16-27 15.00 5.00	01	1,080	49.14 0.75	0.00			49.89 00003754 05/07/2004
04770-01 PETERSON SAM	N 5AC S1/2 SW SE	08-16-27 5.00	01	4,700	213.85	-213.85	901 2.35		2.35
04771-00 BUTLER RODNEY D & AGNES MARIE	TR 64 N1/2 NW SE	08-16-27 20.00	01	560	25.48	0.00	901 0.28		25.76 ✓
04772-00 BRYANT/BRYANT/MOILANEN	S1/2 TR 75 S1/2 S1/2 NW SE	08-16-27 10.00 10.00	01	180	8.19 1.50	0.00			9.69 00015706 10/14/2004
04772-01 BRYANT/BRYANT/MOILANEN	N1/2 TR 75 N1/2 S1/2 NW SE	08-16-27 10.00 9.00	01	2,590	117.85 1.35	-117.85			1.35 00015706 10/14/2004
04773-00 GODFREY HUBERT M & JUDY A	N1/2 N1/2 NE SW	08-16-27 10.00 7.00	01	11,319	515.01 1.05	-300.00			216.06 00002399 04/27/2004
04773-01 WAGNER ARCHIE & SUE	S1/2 N1/2 NESW TR 63	08-16-27 10.00	01	17,120	778.96	-300.00			478.96 00011974 10/06/2004
04773-50 YOUNG JOSH & LAURA	IMP ONLY ON #00477300	08-16-27	01	3,890	177.00	-177.00	901 1.95		1.95
04773-51 GODFREY MICHAEL A	IMP ONLY ON 4773-00	08-16-27	01	8,770	399.04	-300.00			99.04 00008751 09/17/2004
04774-00 BREWER BYRON - ETAL	TR 76 S1/2 NE SW	08-16-27 20.00	01	5,250 **EXEMPT**	238.88	0.00	901 2.63		241.51
04774-50 BREWER COLIN	IMP ONLY ON 4774-00	08-16-27	01	7,190	327.15	-300.00			27.15 00013604 10/08/2004

Totals for page 680	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	65,659	2,987.51	4.65	-1,845.66	3,000.88	901	8.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04775-00 GLASS MICHAEL & SHARON	TR 80 N1/2 SE SW	08-16-27 10.00 9.00	01	2,190	99.65 1.35	-99.65			1.35 00001079 04/13/2004
04775-01 GREEN TOMMY R & BELINDA K	SE/C N/2 SE SW	08-16-27 10.00 10.00	01	310	14.11 1.50	0.00			15.61 00011006 10/04/2004
04776-00 HOOD DONNA K	TR 93 S1/2 SE SW	08-16-27 9.94	01	9,370	426.34	-300.00			126.34 00004818 05/27/2004
04776-01 GREEN TOMMY R & BELINDA K	PT TR 93 S1/2 SE SW	08-16-27 10.06	01	320	14.56	0.00			14.56 00011006 10/04/2004
04777-00 BRYANT BYRON N & JUDY	PT E1/2 SW SW	08-16-27 16.00 16.00	01	581	26.44 2.40	0.00			28.84 00014582 10/12/2004
04777-01 GREEN TOMMY L & BELINDA K	4AC SE/C E1/2 SW SW	08-16-27 4.00	01	13,880	631.54	-300.00			331.54 00011006 10/04/2004
04778-00 BANKHEAD JOHN & KATHY	E1/2 W1/2 SW SW	08-16-27 10.00 7.00	01	16,350	743.93 1.05	-300.00			444.98 00008109 09/08/2004
04778-01 WAGNER ARCHIE & SUE	W1/2 W1/2 SW SW	08-16-27 10.00 10.00	01	375	17.06 1.50	0.00			18.56 00011974 10/06/2004
04779-00 SANDERSON A G JR HEIRS	N1/2 NW SW TR 62	08-16-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00010887 10/04/2004
04780-00 WAGNER ARCHIE D & MARGARET S	TR 77 S1/2 NW SW	08-16-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00011974 10/06/2004
04781-00 CATES EDWARD -BUDDY	PT TR 28 N1/2 NW	08-16-27 14.00	01	15,690	713.90	0.00			713.90 00012206 10/06/2004
04781-01 CATES EDWARD -BUDDY	PT TR 28 N1/2 NW	08-16-27 1.01	01	1,034	47.05	-47.05	901 0.52		0.52

Totals for page 681	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	61,820	2,812.84	13.80	-1,046.70	2,827.16	901	0.52		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04782-00 MCGINNIS WILLIAM H & VICTORIA	PT TR 28 N1/2 NW	08-16-27 8.00	01	2,520	114.66	-108.29			6.37 00016054 10/19/2004
04783-00 COE DAN F & PEGGY J	PT TR 42 N1/2 NW	08-16-27 8.25 7.00	01	12,500	568.75 1.05	-300.00			269.80 00008669 09/16/2004
04783-01 ST LOUIS SW RY CO	PT TR 42 N1/2 NW	08-16-27 4.11	01	0 **EXEMPT**	0.00	0.00			0.00
04783-02 REYNOLDS JESSE JAMES	PT TR 42 PT NW NW & PT NE NW	08-16-27 5.75	01	1,310	59.61	-53.24			6.37 00010176 09/30/2004
04784-00 PRICE MILLARD SCOTT	PT TR 43 N1/2 NW	08-16-27 15.25 14.00	01	1,917	87.22 2.10	-84.63			4.69 00010169 09/30/2004
04784-01 REYNOLDS JESSE JAMES	PT TR 43 NW NW LYING EAST OF CO RD	08-16-27 2.86	01	970	44.14	0.00			44.14 00010176 09/30/2004
04785-00 HOWARD MARY JANE	TR 26 N1/2 NW	08-16-27 5.00	01	1,400	63.70	0.00			63.70 00007669 08/31/2004
04786-00 CATES BUDDY	PT TR 28 N1/2 NW	08-16-27 2.50	01	510	23.21	0.00			23.21 00012203 10/06/2004
04787-00 COE DAN F & PEGGY J	PT TR 48 & 59 N1/2 SE NW	08-16-27 6.23 6.00	01	254	11.56 0.90	0.00			12.46 00008669 09/16/2004
04787-01 MITCHELL OTTIS L & TONI A	PT TR 48 SE NW	08-16-27 1.50	01	2,210	100.56	0.00			100.56 00004798 05/27/2004
04787-02 DANIEL DONNA S	PT. N1/2 SE NW TR.48	08-16-27 5.62	01	14,230	647.47	-300.00			347.47 00007277 08/17/2004
04787-03 LAMON ARTHUR W & MIRANDA SUE	PT SE NW	08-16-27 9.04	01	1,810	82.36	0.00			82.36 00006643 07/23/2004

Totals for page 682	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	39,631	1,803.24	4.05	-846.16	1,807.29				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04788-00 LYNCH MARVIN A & KAREN C	1AC SE/C TR 48 N1/2 SE NW	08-16-27 1.00	01	2,700	122.85	0.00	901	1.35			124.20 CERT 2001
04789-01 BERGAGNINI FRANCIS& CHARLOTTE	PT S1/2 SE NW	08-16-27 1.00	01	10,200	464.10	-300.00					164.10 00015322 10/13/2004
04789-02 BERGAGNINI FRANCIS& CHARLOTTE	PT S1/2 SE NW	08-16-27 3.00	01	1,000	45.50	0.00					45.50 00015322 10/13/2004
04789-03 MOORE C A &HERMAN MARTIN &DIANA	PT TR 59 S1/2 SE NW	08-16-27 2.00	01	7,960	362.18	-300.00					62.18 00004764 05/26/2004
04789-04 HARMON JUSTIN C	PT TR 59 PT S1/2 SE NW	08-16-27 1.71	01	740	33.67	0.00					33.67 00005912 06/29/2004
04789-05 HOWRY DAVID K & LISA K	PT TR 59 S1/2 SE NW	08-16-27 5.70	01	16,620	756.21	-300.00					456.21 00001339 04/14/2004
04789-06 WRIGHT JOHN P & TWILA A	PT TR 59 PT S1/2 SE NW	08-16-27 3.72	01	1,140	51.87	0.00					51.87 00000601 04/01/2004
04789-50 AVERY ORRIN	IMP ONLY ON PARCEL 4789-06	08-16-27	01	3,410	155.16	-155.16	901	1.71			1.71
04790-00 SAMS HARRY O & EVELYN	PT. TR47 N1/2 SWNW	08-16-27 3.92	01	5,201	236.65	-219.31	901	2.60			19.94
04790-01 LAMON ARTHUR W & MIRANDA SUE	PT 47 N1/2 SW NW	08-16-27 6.33	01	10,460	475.93	-300.00					175.93 00006643 07/23/2004
04790-02 LAMON ARTHUR W & MIRANDA SUE	PT TR 47 N1/2 SW NW	08-16-27 3.28	01	6,960	316.68	0.00					316.68 00006643 07/23/2004
04790-03 DIXON JEFFREY & MELODY	PT TR 47 N1/2 SW NW	08-16-27 1.20	01	640	29.12	0.00					29.12 00011667 10/05/2004

Totals for page 683	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	67,031	3,049.92	0.00	-1,574.47	3,055.58	901	5.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04790-04 GLASS DWAIN & VIRGINIA	PT TR 47 SW NW	08-16-27 2.00	01	2,660	121.03	-121.03	901 1.33		1.33
04790-05 FURLOW MABEL HELEN & JAMES	PT TR 47 N1/2 SW NW	08-16-27 3.05	01	2,460	111.93	-111.93			0.00
04791-00 BRIGHAM TIMOTHY W & KELLY	PT TR 60 S/2 SW NW	08-16-27 2.00	01	5,930	269.82	0.00			269.82 00002099 04/23/2004
04791-01 WALLS WAYNE	PT.TR.60 S1/2 SW NW	08-16-27 5.07	01	9,850	448.18	-300.00			148.18 00004100 05/12/2004
04791-03 BREWER DEBRA S	PT. S1/2 SW NW	08-16-27 3.00	01	1,000	45.50	0.00			45.50 00013053 10/07/2004
04791-04 COPELIN CURTIS ALLEN/CORAH E	PT TR.60 S1/2 SW NW	08-16-27 9.93	01	4,057	184.59	-184.59	901 2.03		2.03
047910-001 ARKANSAS PULPWOOD CO INC	Non-Producing Minerals NW 1/4 & NE NE	02-16-27	01	160	7.28	0.00	901 0.08		7.36 **DELQ 1993** ✓
04792-00 ST LOUIS SW RY CO	100X4360FT NE NE	08-16-27 3.21	01	0 **EXEMPT**	0.00	0.00			0.00
04793-00 ST LOUIS SW RY CO	20X611FT E1/2 NE NE & 20X611FT W1/2 NE N W	08-16-27 0.56	01	0 **EXEMPT**	0.00	0.00			0.00
04794-00 ST LOUIS SW RY CO	100X680FT NW NE	08-16-27 1.56	01	0 **EXEMPT**	0.00	0.00			0.00
04795-00 ST LOUIS SW RY CO	20X611E1/2 NW NE & 200X1680FT W1/2 NW N E	08-16-27 1.84	01	0 **EXEMPT**	0.00	0.00			0.00
04796-00 ST LOUIS SW RY CO	100X650FT E1/2 NE NW & 100X650FT W1/2 NE NW	08-16-27 1.84	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 684	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	26,117	1,188.33	0.00	-717.55	1,191.77	901	3.44		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04797-00 ST LOUIS SW RY CO	100X687 E1/2 NW NW & 100X800FT W1/2 NW NW	08-16-27 3.06	01	0 **EXEMPT**	0.00	0.00					0.00
04798-00 FRAZIER CARL D & NELLIE	TR 36 NW NE NE	09-16-27 10.00 10.00	01	430	19.57 1.50	0.00					21.07 00007960 09/07/2004
04798-02 EDDY KRISTINE	N1/2 E1/2 N1/2 NE NE	09-16-27 5.00	01	3,400	154.70	0.00					154.70 00000601 04/01/2004
04798-03 FRAZIER KIMBERLY	S1/2 E1/2 N1/2 NE NE	09-16-27 5.00	01	1,400	63.70	0.00					63.70 00015186 10/13/2004
04799-00 SARUSSI PETER E	TR 37 S1/2 NE NE	09-16-27 20.00 20.00	01	860	39.13 3.00	0.00	901	0.43			42.56 ✓
04800-00 TATUM EXCAVATING CO INC	TR 52 N1/2 SE NE	09-16-27 20.00 20.00	01	880	40.04 3.00	0.00					43.04 00008631 09/16/2004
04801-00 KELLY WINNIE FAE BURGESS	TR 53 W 1/2 S 1/2 SE NE	09-16-27 10.00 4.00	01	3,810	173.36 0.60	0.00					173.96 00010790 10/04/2004
04801-01 BURGESS WINNIE FAE	PT. TR 53 SE SE NE	09-16-27 10.00 4.00	01	260	11.83 0.60	0.00					12.43 00010788 10/04/2004
04802-00 HICKEY BERTHA LOUISE	TR 51 W1/2 N1/2 SWNE	09-16-27 10.00 7.00	01	3,060	139.23 1.05	0.00					140.28 00016301 10/27/2004
04803-00 HICKEY BERTHA LOUISE	TR 51 E1/2 N1/2 SWNE	09-16-27 10.00 10.00	01	430	19.57 1.50	0.00					21.07 00016301 10/27/2004
04805-00 BASSETT JERRY M & LALA	PT E3/4 S1/2 SW NE	09-16-27 5.00	01	3,640	165.62	0.00					165.62 00008676 09/16/2004
04805-01 BRYANT ARNOLD & LUCRETIA	W1/4 OF TR 54 S1/2 SW NE	09-16-27 5.00	01	3,880	176.54	0.00					176.54 00013948 10/12/2004

Totals for page 685	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	22,050	1,003.29	11.25	0.00	1,014.97	901	0.43		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04805-02 BRYANT WAYNE H & DAMONA L	E1/2 W1/2 S1/2 TR 54 SW NE	09-16-27 5.00	01	16,460	748.93	-300.00			448.93 00003576 05/05/2004
04805-03 TIBBIT JERI MICHELLE	W1/2 W1/2 E1/2 S1/2 SW NE	09-16-27 2.50	01	12,830	583.77	-300.00			283.77 00014508 10/12/2004
04805-04 CHAPMAN BRYAN & ERICA LEIGH	E1/2 E1/4 S1/2 SW NE	09-16-27 2.50	01	900	40.95	0.00			40.95 00014997 10/13/2004
04806-00 FRAZIER CARL D & NELLIE	TR 35 E1/2 NW NE	09-16-27 19.95 19.00	01	870	39.59 2.85	0.00			42.44 00007960 09/07/2004
04807-00 FRAZIER CARL D & NELLIE	TR 34 W1/2 NW NE	09-16-27 18.50 5.00	01	650	29.58 0.75	0.00			30.33 00007960 09/07/2004
04808-00 ELMORE TIJUANIA	TR 69 NW NE SE	09-16-27 4.45	01	890	40.49	0.00			40.49 00012339 10/06/2004
04808-01 PENTECOSTAL CH OF GOD OF AMER	TR 69 NW NE SE	09-16-27 1.26	01	0 **EXEMPT**	0.00	0.00			0.00
04808-02 BELK STEVEN C	TR 69 NE NE SE	09-16-27 10.00 9.00	01	15,860	721.63 1.35	-300.00			422.98 00008352 09/13/2004
04808-03 YOUNG SIMON & JOAN	TR 69 W1/2 N1/2 NE SE	09-16-27 4.29	01	860	39.13	0.00			39.13 00013578 10/08/2004
04809-00 PALMORE ELSIE	TR 70 S1/2 NE SE	09-16-27 20.00 5.00	01	20,360	926.38 0.75	-300.00			627.13 00009520 09/27/2004
04810-00 PALMORE ELSIE	TR 86 N1/2 SE SE	09-16-27 20.00	01	680	30.94	0.00			30.94 00009520 09/27/2004
048108-001 HODSHIRE ALICE E & ETAL	Non-Producing Minerals S1/2 SE NW	09-16-27	01	0	0.00	0.00			0.00

Totals for page 686	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	70,360	3,201.39	5.70	-1,200.00	3,207.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04811-00 RAYBURN ANDY LEE & SUSAN R	TR 87 S1/2 SE SE	09-16-27 20.00 15.00	01	2,033	92.50 2.25	0.00			94.75 00014001 10/12/2004
04812-00 BASSETT BILL & ANNA	TR 85 N1/2 SW SE	09-16-27 20.00	01	670	30.49	0.00			30.49 00015343 10/13/2004
04813-00 BASSETT BILL & ANNA	TR 88 S1/2 SW SE	09-16-27 20.00	01	680	30.94	0.00			30.94 00015343 10/13/2004
04814-00 BASSETT BILL & ANNA	TR 68 N1/2 NW SE	09-16-27 20.00 20.00	01	860	39.13 3.00	0.00			42.13 00015343 10/13/2004
04814-50 SELLS RICHARD M	IMP ONLY #4814-00	09-16-27	01	2,161	98.33	-98.33	901 1.08		1.08
04815-00 BASSETT BILL & ANNA	TR 71 S1/2 NW SE	09-16-27 14.98	01	13,830	629.27	-300.00			329.27 00015343 10/13/2004
04815-01 REEVES CATHERINE & TRAVIS	PT TR 71 E1/2 E1/2 S1/2 NW SE	09-16-27 5.02	01	18,770	854.04	-300.00			554.04 00004804 05/27/2004
04816-00 BRYANT DONALD L & DONNA JAYNE	TR 67 NE NE SW	09-16-27 10.00 9.00	01	18,350	834.93 1.35	-300.00			536.28 00013519 10/08/2004
04816-01 WILLIAMS SHERMAN & PAM	S3/4 W1/2 NE SW	09-16-27 5.00	01	1,400	63.70	0.00			63.70 00011724 10/05/2004
04816-02 TOWNSEND LARRY J & SUE A	N1/2 NW NE SW	09-16-27 5.00	01	10,326	469.83	-300.00			169.83 00004681 05/25/2004
04816-50 TOWNSEND LARRY R & JENNIFER	IMP ONLY #4816-02	09-16-27	01	3,950	179.73	-179.73	901 1.98		1.98
04817-00 COPELAND JUDITH C	TR 72 SE NE SW	09-16-27 7.97	01	6,380	290.29	0.00			290.29 00000482 03/30/2004

Totals for page 687	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	79,410	3,613.18	6.60	-1,478.06	3,622.84	901	3.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04817-01 WILLIAMS SHERMAN & PAM	S3/4 W1/2 NE SW	09-16-27 10.00 9.00	01	19,720	897.26 1.35	0.00					898.61 00011724 10/05/2004
04817-02 CLOPTON WILLIAM DAVID	2AC.SW/C SE NE SW TR. 72	09-16-27 2.00	01	7,010	318.96	-300.00					18.96 00001068 04/12/2004
04818-00 BASSETT BILL	TR 84 NE SE SW	09-16-27 10.00	01	230	10.47	0.00					10.47 00015343 10/13/2004
04818-01 BEASLEY RODNEY DEWAYNE	NW SE SW	09-16-27 10.00	01	2,060	93.73	-80.54					13.19 00000601 04/01/2004
04819-00 OVANIC JEFF	TR SW SE SW	09-16-27 10.00 9.00	01	2,690	122.40 1.35	0.00					123.75 00016249 10/25/2004
04819-01 PLAINFIELD COMPANY LLC	S1/2 SE SE SW	09-16-27 5.00	01	1,400	63.70	0.00					63.70 00015080 10/13/2004
04819-02 FEDERAL HOME LOAN MTG CORP	N1/2 SE SE SW	09-16-27 5.00	01	13,050	593.78	-300.00	901	6.53			300.31 ✓
04820-00 EASLEY CEBORN PAUL & RHONDA	TR 83 N1/2 SW SW LESS 5AC SE/C	09-16-27 14.46 13.00	01	6,500	295.75 1.95	-295.75					1.95 00010884 10/04/2004
04820-01 PAGE GRACIE RUTH	S1/2 E1/2 N1/2 SW SW LESS 1 AC PT TR 83	09-16-27 3.65	01	2,530	115.12	0.00	901	1.26			116.38 ✓
04820-02 ADAMS BILLY C & SARAH	PT S1/2 E1/2 N1/2 SW SW	09-16-27 1.00	01	5,090	231.60	-231.60	901	2.55			2.55 ✓
04820-03 PAGE JANET	PTS1/2 E1/2 N1/2SWSW	09-16-27 0.34	01	3,100	141.05	0.00	901	1.55			142.60 ✓
04820-04 BEASLEY RODNEY DEWAYNE	PT N1/2 SW SW	09-16-27 0.54	01	320	14.56	0.00					14.56 00000601 04/01/2004

Totals for page 688	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	63,700	2,898.38	4.65	-1,207.89	2,914.92	901	11.89		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04821-00 OVANIC JEFF	PT TR 90 S1/2 SW SW, CONTIG WITH 4819-00	09-16-27 1.13 1.00	01	40	1.82 0.15	0.00					1.97 00016249 10/25/2004
04821-01 TULLOS HERBERT L	PT S1/2 SW SW	09-16-27 13.87 12.00	01	1,321	60.11 1.80	-60.11					1.80 00004280 05/17/2004
04821-02 WALKER DAVID E & BETTY L	PT S1/2 SW SW PT TR 90	09-16-27 5.00	01	7,420	337.61	-300.00					37.61 00004504 05/20/2004
04821-50 WALKER DAVID E & BETTY L	IMP ONLY ON #4821-02	09-16-27	01	2,680	121.94	0.00					121.94 00004504 05/20/2004
04822-00 EASLEY CEBORN PAUL & RHONDA	PT TR 66 & 73 NW SW	09-16-27 4.99	01	1,400	63.70	0.00					63.70 00010884 10/04/2004
04822-01 SMELTZER PAUL C & KAYLA	PT NW SW LOTS 7 & 8	09-16-27 9.34 7.00	01	4,928	224.22 1.05	-224.22					1.05 00000601 04/01/2004
04822-02 BAKER ROBERT L	LOT 2 NW SW	09-16-27 5.00	01	1,800	81.90	-81.90	901	0.90			0.90
04822-03 EWING PAT & WANDA	PT. TR. 66&73 NW SW	09-16-27 9.31 8.00	01	5,687	258.76 1.20	-258.76					1.20 00000601 04/01/2004
04822-04 TOWNSEND LARRY J & SUE A	NE/C NW SW	09-16-27 0.66	01	530	24.12	0.00					24.12 00004681 05/25/2004
04822-05 BRYANT DONALD L & ARNOLD R	PT NW SW	09-16-27 5.01 5.00	01	220	10.01 0.75	0.00					10.76 00007596 08/27/2004
04822-06 WILLIAMS SHERMAN & PAM	PT NW SW	09-16-27 0.69	01	600	27.30	0.00					27.30 00011724 10/05/2004
04822-50 ELROD WADDEL & LESBY	IMP ONLY #4822-00	09-16-27	01	3,730	169.72	-169.72	901	1.87			1.87

Totals for page 689	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	30,356	1,381.21	4.95	-1,094.71	1,388.93	901	2.77		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04823-00 MCREYNOLDS PATRICK H & CAROL	PT TR 66 & 73 NW SW	09-16-27 4.64	01	10,870	494.59	-300.00			194.59 00004732 05/26/2004
04823-01 BRACKEEN EDDIE W & MARY SUE	PT NW SW	09-16-27 0.36	01	2,396	109.02	0.00			109.02 00015248 10/13/2004
048231-001 HUMISTON GLEEN FRANK	Non-Producing Minerals TR 33 E1/2 NE NW	09-16-27	01	0	0.00	0.00			0.00
04824-00 BRYANT DONALD L & DONNA JAYNE	PT TR 33 E1/2 NE NW S OF RR	09-16-27 3.03 3.00	01	130	5.92 0.45	0.00			6.37 00007596 08/27/2004
04824-01 RAYBURN ANDY	PT TR 33 E1/2 NE NW N OF RR	09-16-27 3.00 2.00	01	165	7.51 0.30	0.00	901 0.08		7.89 ✓
04824-03 EDWARDS DONNIE & AMANDA	PT TRACT 33 E/2 NE NW	09-16-27 2.00	01	13,060	594.23	-300.00			294.23 00004795 05/27/2004
04824-04 BELL KARL W & TONYA	PT TR 33 E1/2 NE NW S OF RR	09-16-27 5.00	01	5,458	248.34	-205.66			42.68 00001011 04/08/2004
04824-05 ROBINSON ISAAC IV & ARNESHIA	PT TR 33 R1/2 NE NW	09-16-27 3.07	01	1,010	45.96	0.00	901 0.51		46.47 ✓
04824-06 ROBINSON ISAAC IV & ARNESHIA	PT NE NW	09-16-27 2.50	01	15,900	723.45	-300.00			423.45 00001676 04/20/2004
04825-00 FOSTER W A	S OF RY TR 32 W1/2 NE NW	09-16-27 15.43 15.00	01	496	22.57 2.25	0.00			24.82 00010764 10/04/2004
04826-00 CATES EARL RAY & DOROTHY L	PT N1/2 N1/2 NW1/4	09-16-27 1.90	01	9,650	439.08	-300.00			139.08 00005308 06/09/2004
04826-01 NOTTINGHAM OLEN W & CINDY L	PT N1/2 N1/2 NW	09-16-27 3.50	01	10,520	478.66	-300.00			178.66 00001068 04/12/2004

Totals for page 690	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	69,655	3,169.33	3.00	-1,705.66	3,172.92	901	0.59		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04827-00 GREEN BLACKIE & SYLVIA	TR 50 W1/2 W1/2 N1/2 SE NW	09-16-27 5.00 5.00	01	109	4.96 0.75	0.00					5.71 00001456 04/16/2004
04828-00 JOHNSON MICHAEL L	TR 50 E1/2 E1/2 N1/2 SE NW	09-16-27 5.00	01	7,250	329.88	-300.00	901	3.63			33.51 ✓
04829-00 ADAMS CHARLES R & JOYCE	TR 50 E1/2 W1/2 N1/2 SE NWI.O. #00482950 BRIAN LINDSEY	09-16-27 5.00 4.00	01	266	12.10 0.60	0.00					12.70 00009052 09/21/2004
04829-50 LINDSEY BRIAN	ON #00482900 LAND, CHARLES ADAMS	09-16-27	01	3,950	179.73	-179.73	901	1.98			1.98
04830-00 ADAMS CHARLES R & JOYCE	TR 50 W1/2 E1/2 N1/2 SE NW	09-16-27 5.00 5.00	01	220	10.01 0.75	0.00					10.76 00009052 09/21/2004
04831-00 GREEN BLACKIE & SYLVIA	PT TR 55 S1/2 SE NW	09-16-27 8.36 5.00	01	9,010	409.96 0.75	-300.00					110.71 00001456 04/16/2004
04831-01 BRYANT DONALD L & DONNA JAYNE	PT TR 55 S1/2 SE NW	09-16-27 11.64 10.00	01	10,940	497.77 1.50	0.00					499.27 00008268 09/10/2004
04831-02 ****COUNTY ROAD****	1 1/2 AC SE NW	09-16-27 1.50	01	0 **EXEMPT**	0.00	0.00					0.00
04831-50 BRYANT JOHN OR DELORES	IMP ONLY #4831-01	09-16-27	01	500	22.75	-22.75	901	0.25			0.25
048314-001 MCGEE LAWRENCE JR &BOGGS MARY	Non-Producing Minerals AS PER RENDITION	15-16-27	01	100	4.55	0.00	901	0.05			4.60 ✓
04832-00 RECORD CHARLENA K	PT TR 49 N1/2 SW NW	09-16-27 7.95 6.00	01	880	40.04 0.90	0.00	901	0.44			41.38 ✓
04832-01 ROSE DEBORAH L	1/2AC SW/C N1/2 SWNW	09-16-27 0.50	01	20	0.91	0.00					0.91 00014086 10/12/2004

Totals for page 691	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist	Tax Amount
	01	33,245	1,512.66	5.25	-802.48	1,524.26	901	6.35		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04832-02 RECORD STEVEN L & CHARLENE K	PT N1/2 SW NW	09-16-27 1.25	01	3,600	163.80	-163.80	901	1.80			1.80
04832-03 BENSON ROBERT & SANDRA	PT N1/2 SW NW	09-16-27 8.66 6.00	01	6,430	292.57 0.90	-287.11					6.36 **DELQ 2002** 00007155 08/12/2004
04832-04 SIMMONS DENNIS E	PT N/2 SW NW	09-16-27 2.00 1.00	01	640	29.12 0.15	0.00					29.27 00004713 05/26/2004
04832-50 BREWER MARTHA	IMP ONLY #4832-03PT TR 49 N1/2 SW NW	09-16-27	01	5,678	258.35	-258.35	901	2.84			2.84
04833-00 MILLS CHARLES A & RUBY N-TR	TR 56 S1/2 SW NWI.O. #00483350 CATHY HOLDER	09-16-27 15.77 14.00	01	678	30.85 2.10	0.00					32.95 00013266 10/08/2004
04833-01 RAYBURN WM W & MURILE	ALL N OF GENOA RD TR 56 S1/2 SW NW	09-16-27 2.94	01	11,390	518.25	-300.00					218.25 00006939 08/04/2004
04833-02 MARTIN PATRICIA	W 2AC OF 4AC N OF GENOA RD S1/2 SW NW	09-16-27 1.29	01	4,180	190.19	-190.19	901	2.09			2.09
04833-50 HOLDER CATHY S	IMP ONLY PARCEL 4833-00	09-16-27	01	6,780	308.49	-300.00					8.49 00015057 10/13/2004
04834-00 FOSTER W A	PT TR 31 E1/2 NW NW	09-16-27 13.50 13.00	01	450	20.48 1.95	0.00					22.43 00010764 10/04/2004
04835-00 HICKEY BERTHA LOUISE	PT TR 31 PT. N1/2 N1/2 NW NW	09-16-27 2.70	01	4,489	204.25	0.00	901	2.24			206.49 ✓
04835-01 MCCURRY LINDA	PT N1/2 N1/2 NW NW	09-16-27 2.70	01	1,387	63.11	-63.11	901	0.69			0.69
04836-00 HENRY LEWIE RICHARD	PT TR 30 NW NW	09-16-27 13.50 13.00	01	590	26.85 1.95	0.00					28.80 00010764 10/04/2004

Totals for page 692	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	46,292	2,106.31	7.05	-1,562.56	2,123.02	901	9.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04837-00 MCCURRY LINDA	PT N1/2 N1/2 NW NW	09-16-27 2.70	01	60	2.73	0.00	901 0.03		2.76
048389-001 GREEN W C EST	Non-Producing Minerals AS PER RENDITION	18-16-27	01	0	0.00	0.00			0.00
04839-00 ST LOUIS SW RY CO	100X670FT W1/2 NW NE	09-16-27 1.51	01	0 **EXEMPT**	0.00	0.00			0.00
04840-00 ST LOUIS SW RY CO	100X688FT E1/2 NE NW	09-16-27 1.57	01	0 **EXEMPT**	0.00	0.00			0.00
04841-00 ST LOUIS SW RY CO	100X688FT W1/2 NE NW	09-16-27 1.57	01	0 **EXEMPT**	0.00	0.00			0.00
04842-00 ST LOUIS SW RY CO	100X688 NW NW	09-16-27 1.57	01	0 **EXEMPT**	0.00	0.00			0.00
04843-00 ST LOUIS SW RY CO	100X688FT W1/2 NW NW	09-16-27 1.57	01	0 **EXEMPT**	0.00	0.00			0.00
04843-01 ST LOUIS SW RY CO	100X688FT W1/2 NW NW	09-16-27 1.57	01	0 **EXEMPT**	0.00	0.00			0.00
04844-00 ST LOUIS SW RY CO	150X150FT W1/2 NW NW	09-16-27 0.52	01	0 **EXEMPT**	0.00	0.00			0.00
04845-00 PURIFOY ROBERT A	PT NE NE	10-16-27 4.00	01	5,049	229.73	-229.73	901 2.52		2.52
04845-01 OWEN BLANCHE E TRUST	W1/2 SW SE NE	10-16-27 5.00 4.00	01	6,950 **EXEMPT**	316.23 0.60	0.00	901 3.48		320.31
04845-02 PURIFOY B B JR & LAVERNE	SE NE LESS W1/2 SW SE NE	10-16-27 35.00	01	1,340	60.97	0.00			60.97 00002415 04/27/2004

Totals for page 693	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	13,399	609.66	0.60	-229.73	616.29	901	6.03		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04845-03 PURIFOY M ALAN & SHELLY	PT NE NE	10-16-27 4.00	01	1,200	54.60	0.00			54.60 00012555 10/07/2004
04845-04 PURIFOY FRANKLIN D & LAVENE	PT NE NE	10-16-27 4.00	01	157	7.14	0.00			7.14 00002828 05/03/2004
04845-05 PURIFOY ROBERT A	PT NE NE	10-16-27 4.00	01	140	6.37	0.00			6.37 00014264 10/12/2004
04845-06 OWEN BLANCHE E TRUST	PT NE NE	10-16-27 4.00	01	60	2.73	0.00			2.73 00002557 04/29/2004
04845-07 PURIFOY B B JR & LAVERNE	PT NE NE	10-16-27 8.00	01	290	13.20	0.00			13.20 00002415 04/27/2004
04845-08 STONE STEVE & MINNIE E	PT NE NE	10-16-27 4.00	01	200	9.10	0.00			9.10 00009927 09/29/2004
04845-09 PURIFOY ROBERT A & SUE	PT NE NE	10-16-27 4.00	01	2,330	106.02	0.00			106.02 00014264 10/12/2004
04845-10 HAYNES RONDA PURIFOY	PT NE NE	10-16-27 4.00	01	200	9.10	0.00			9.10 00002856 05/04/2004
04846-00 BARNES THOMAS E	PT TR 147 N1/2 SW NE	10-16-27 13.18 13.00	01	580	26.39 1.95	0.00			28.34 00007644 08/30/2004
04846-01 BARNES THOMAS E	PT TR 147 N1/2 SW NE	10-16-27 3.00 2.00	01	690	31.40 0.30	0.00			31.70 00007644 08/30/2004
04846-02 THOMAS JEREMY & WARD KARLA K	TR #4 PT SW NE	10-16-27 3.00 2.00	01	690	31.40 0.30	0.00			31.70 00008152 09/08/2004
04847-00 BARNES THOMAS E	PT TR 152 S1/2 SW NE	10-16-27 15.72 15.00	01	690	31.40 2.25	0.00			33.65 00007644 08/30/2004

Totals for page 694	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	7,227	328.85	4.80	0.00	333.65				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04847-01 GENOA CENTRAL DISTRICT #1	PT SW NE	10-16-27 2.00	01	0 **EXEMPT**	0.00	0.00					0.00
048470-001 RANDOLPH ELAINE &BURNS DORIS	Non-Producing Minerals AS PER RENDITION ALSO 26-16-27	27-16-27	01	90	4.10	0.00	901	0.05			4.15 ✓ **DELQ 1992**
04848-00 OWEN BLANCHE E TRUST	NW NE	10-16-27 20.00	01	540	24.57	0.00					24.57 00002557 04/29/2004
04848-01 OWEN BLANCHE E TRUST	NE NW NE	10-16-27 10.00	01	320	14.56	0.00					14.56 00002557 04/29/2004
04848-02 OWEN BLANCHE E TRUST	SE NW NE	10-16-27 10.00	01	1,750	79.63	0.00					79.63 00002557 04/29/2004
04849-00 CHANDLER MARGARET\ROGERS M M	PT NE SE	10-16-27 20.98 19.00	01	21,171	963.28 2.85	-300.00					666.13 00007572 08/26/2004
04849-01 BOWMAN BRIAN & KRISTY	PT NE SE	10-16-27 8.00 6.00	01	12,275	558.51 0.90	-300.00	901	6.14			265.55 ✓ **DELQ 2002**
04849-02 PURIFOY EARL RHEA & IRIS FAYE	PT NE SE	10-16-27 1.00	01	1,827	83.13	0.00					83.13 00008339 09/13/2004
04849-03 HENSLEY DONALD G & ANNA L	PT NE SE	10-16-27 6.61 5.00	01	13,016	592.23 0.75	-300.00					292.98 00012558 10/07/2004
04849-04 CHANDLER WM R-ROGERS LINDA G	N330' OF E450' OF NE SE	10-16-27 3.41	01	1,080	49.14	0.00					49.14 00007572 08/26/2004
048496-001 BURNS DORIS A	Non-Producing Minerals SE NE & NE SE	27-16-27	01	60	2.73	0.00	901	0.03			2.76 ✓ **DELQ 1992**
04850-00 ****COUNTY ROAD****	PT N1/2 SE SE	10-16-27 1.50	01	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 695	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	52,129	2,371.88	4.50	-900.00	2,382.60	901	6.22		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04850-01 EDWARDS DONALD GENE & JANET L	PT N1/2 SE SE	10-16-27 1.53	01	7,520	342.16	-300.00					42.16 00004804 05/27/2004
04850-02 SMITH CLARENCE E	PT N1/2 SE SE	10-16-27 1.53	01	10,500	477.75	0.00					477.75 00008828 09/20/2004
04850-03 PURIFOY LARRY JOE	PT. N1/2 SE SE LOT 8	10-16-27 1.52	01	700	31.85	0.00					31.85 00009859 09/28/2004
04850-04 OWEN LARRY G JR & LORETTA J	PT. N1/2 SE SE LOT 5	10-16-27 1.53	01	10,040	456.82	-300.00					156.82 00004783 05/27/2004
04850-05 WILSON TROY JR & ELLEN P	PT. N1/2 SE SE LOT 4	10-16-27 1.53	01	9,891	450.04	-300.00					150.04 00002930 05/04/2004
04850-06 PURIFOY MARSHALL W OR WANDA	PT N1/2 SE SE	10-16-27 1.53	01	4,138	188.28	0.00					188.28 00012463 10/07/2004
04850-07 GUFFEY JAMES E JR	PT N1/2 SE SE LOT 12	10-16-27 1.59	01	3,826	174.08	-174.08	901	1.91			1.91
04850-08 ADCOCK DONALD G & STEPHANIE L	PT N1/2 SE SE LOT 7	10-16-27 1.53	01	7,992	363.64	-300.00					63.64 00000601 04/01/2004
04850-09 BENNETT JOSEPH L &CLAUDIA B	PT N1/2 SE SE LOTS 9 & 11	10-16-27 3.13	01	9,129	415.37	-300.00					115.37 00007110 08/10/2004
04850-10 STEVENS DAVID C & KATHY	LT 2 N1/2 SE SE	10-16-27 1.54	01	15,733	715.85	-300.00					415.85 00002934 05/04/2004
04850-11 SMART RONALD R & ABBIE G	LOT 10 N1/2 SE SE	10-16-27 1.51	01	2,877	130.90	-130.90	901	1.44			1.44
04850-51 SMART SHIRLEY A	LOT 10 N1/2 SE SE IMP #4850-00	10-16-27	01	1,690	76.90	-76.90	901	0.85			0.85

Totals for page 696	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	84,036	3,823.64	0.00	-2,181.88	3,827.84	901	4.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04851-00 VANDERBILT WILLIAM C & PATSY	S1/2 SE SE LESS .057 OF AC.	10-16-27 19.94	01	5,933	269.95	-269.95	901	2.97			2.97
04852-00 GENOA CENTRAL DISTRICT #1	E1/2 SW SE	10-16-27 20.00	01	0 **EXEMPT**	0.00	0.00					0.00
04853-00 SPAKES JULIA S-WEST REBECCA	W1/2 SW SE	10-16-27 20.00 20.00	01	620	28.21 3.00	0.00					31.21 00011464 10/05/2004
04854-00 GENOA CENTRAL DISTRICT #1	W1/2 NW SE & PT NE NWSE	10-16-27 29.14	01	0 **EXEMPT**	0.00	0.00					0.00
04854-01 GENOA CENTRAL DISTRICT #1	SE NW SE	10-16-27 10.00	01	0 **EXEMPT**	0.00	0.00					0.00
04854-02 BARNES THOMAS E	PT NE NW SE	10-16-27 0.86	01	40	1.82	0.00					1.82 00007644 08/30/2004
04855-00 DUMAS RICKY D & LINETTE	PT N1/2 NE SW PT TR 9 ALL TR 7,8,16,15	10-16-27 7.62 7.00	01	140	6.37 1.05	0.00					7.42 00013103 10/07/2004
04855-01 FREEMAN MARLIN E & BONNIE H	TR 11 N1/2 NE SW	10-16-27 1.52	01	3,121	142.01	-142.01	901	1.56			1.56
04855-02 FREEMAN MARLIN E & BONNIE H	TR 12 N1/2 NE SW	10-16-27 2.09	01	820	37.31	0.00					37.31 00005633 06/21/2004
04855-03 FREEMAN MARLIN E & BONNIE H	TR 13 N1/2 NE SW	10-16-27 1.56	01	710	32.31	0.00					32.31 00005633 06/21/2004
04855-04 FREEMAN MARLIN E & BONNIE H	TR 14 N1/2 NE SW	10-16-27 1.52	01	700	31.85	0.00					31.85 00005633 06/21/2004
04855-05 MORR DENNIS W & GEORGIA	PT S1/2 S1/2 SE NW & PT N1/2 NE SW-TR.1	10-16-27 1.12	01	3,450	156.98	-156.98	901	1.73			1.73

Totals for page 697	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	15,534	706.81	4.05	-568.94	717.12	901	6.26		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04855-08 BOOTH RONALD L SR & SUSAN D	TR 2 PT S1/2 S1/2 SE NW & PT N1/2 NE SW	10-16-27 1.00	01	8,440	384.02	0.00	901	4.22			388.24 ✓
04855-09 MORRIS JOSEPH LEE & GWENDOLYN	PT S1/2 S1/2 SE NW & PT N1/2 NE SW TR 3-4-5-6	10-16-27 6.68 5.00	01	6,755	307.35 0.75	-300.00					8.10 00002817 05/04/2004
04855-50 FREEMAN CURTIS OR DEWANA	N1/2 NE SW IMP ONLY #4855-04	10-16-27	01	500	22.75	-22.75	901	0.25			0.25
04855-51 MCINTOSH BURRIS	IMP ONLY #4855-00	10-16-27	01	3,660	166.53	-166.53	901	1.83			1.83
048553-001 BAYS LINDA ALLEN	Non-Producing Minerals N1/2 SE & SE SE	03-16-28	07	60	2.71	0.00	901	0.03			2.74 DELQ 1994 ✓
04856-00 REEDS JAMES C	TR 156 S1/2 NE SW	10-16-27 20.00 20.00	01	720	32.76 3.00	0.00	901	0.36			36.12 ✓
04857-00 REEDS JAMES C	TR 157 N1/2 SE SW	10-16-27 20.00 20.00	01	750	34.13 3.00	0.00	901	0.38			37.51 ✓
04858-00 YOUNG C CLYDE JR & MARILYN	TR 160 S1/2 SE SW	10-16-27 20.00 20.00	01	750	34.13 3.00	0.00					37.13 00003775 05/07/2004
04859-00 LUCKEY STEELE & DORN	TR 158 N1/2 SW SW	10-16-27 20.00 20.00	01	870	39.59 3.00	0.00					42.59 00002296 04/27/2004
04860-00 BELK WESLEY N & VIRGINIA	PT TR 159 S1/2 SW SW	10-16-27 4.00	01	4,830	219.77	-192.47					27.30 00001001 04/08/2004
04860-01 JOHNSTON MARVIN & FAYE	PT TR 159 S 1/2 SW SW	10-16-27 4.00	01	4,740	215.67	-188.37					27.30 00009198 09/22/2004
04860-02 ELMORE DOYLE JR & TERRI	PT TR 159 S1/2 SW SW	10-16-27 4.00	01	5,190	236.15	0.00					236.15 00006608 07/22/2004

Totals for page 698	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	37,205	1,692.85	12.75	-870.12	1,712.64	901	7.07		
	07	60	2.71	0.00	0.00	2.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04860-03 COOPER JAMES & PAMELA	PT TR 159 S1/2 SW SW	10-16-27 4.00	01	800	36.40	0.00			36.40 00013646 10/08/2004
04860-04 BELK R F & THERESA	PT TR 159 S1/2 SW SW	10-16-27 4.00	01	5,090	231.60	-204.30			27.30 00015945 10/18/2004
04861-00 ARMSTRONG MACK & LOUISE	TR 154 & 155 NW SW	10-16-27 37.21 37.00	01	1,620	73.71 5.55	0.00			79.26 00003876 05/10/2004
04862-00 IRVIN GRACE - TRUST	TR 154 &155 NW SW	10-16-27 2.79 2.00	01	120	5.46 0.30	0.00			5.76 00002597 04/29/2004
04863-00 LAGRONE LEWIS E & DIMETA J	N 42.34 AC OF N1/2 NW	10-16-27 42.34	01	8,210	373.56	0.00			373.56 00015140 10/13/2004
04864-00 LAGRONE DAVID A & ROBERTA	PT N1/2 NW	10-16-27 1.50	01	16,412	746.75	-300.00			446.75 00014686 10/12/2004
04864-01 LAGRONE DAVID A & ROBERTA	PT N1/2 NW	10-16-27 19.94	01	17,460	794.43	0.00			794.43 00014686 10/12/2004
04865-00 LATHAM STACI HAYS	TR 148 N1/2 SE NW	10-16-27 20.00	01	28,106	1,278.82	-300.00			978.82 00008554 09/15/2004
04866-00 STONE F S & MINNIE ETTA	PT N1/2 NW	10-16-27 17.05 17.00	01	740	33.67 2.55	0.00			36.22 00009927 09/29/2004
04867-01 SULLIVAN DIANA & BARRY	PT. N1/2 NE SW PT TR 9 & ALL TR 10	10-16-27 3.50	01	1,544	70.25	-70.25	901 0.77		0.77
04867-02 TURNER RICHARD GREG	PT. N1/2 NE SW	10-16-27 1.52	01	700	31.85	0.00			31.85 00005017 06/02/2004
04868-00 LATHAM STACI HAYS	PT TR 151 SE NW LYING N OF RD	10-16-27 10.00	01	270	12.29	0.00			12.29 00008554 09/15/2004

Totals for page 699	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	81,072	3,688.79	8.40	-874.55	3,697.96	901	0.77		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04869-00 CHANDLER DOROTHY	TR 149 N1/2 SW NW E OF RD 15	10-16-27 0.80	01	4,901	223.00	-223.00	901	2.45			2.45
04869-01 NIX BILLIE JEAN	1AC W. OF RD. TR.149 N1/2 SW NW	10-16-27 1.00	01	9,320	424.06	-300.00					124.06 00009890 09/28/2004
04869-02 NIX BILLIE JEAN	PT TR 149 N1/2 SW NW W OF RD LESS 1AC	10-16-27 11.00 3.00	01	390	17.75 0.45	0.00					18.20 00009890 09/28/2004
04869-03 LAGRONE DAVID A & ROBERTA	PT N/2 SW NW E OF CO RD 15	10-16-27 6.86 5.00	01	2,260	102.83 0.75	0.00					103.58 00014686 10/12/2004
04870-00 COOPER GEORGE JR & MILDRED	E 5AC TR 150 S1/2 N OF GENOA RD SW SW	10-16-27 2.50	01	1,670	75.99	-75.99	901	0.84			0.84
04870-01 STUCKEY RONALD & TERRI	1AC SW/C TR 150 S1/2 N OF GENOA RD SW NW	10-16-27 1.00	01	7,220	328.51	-300.00					28.51 00005379 06/10/2004
04870-02 RAYBURN GARY & LULA	E 1 1/4AC OF N 2 1/2 AC N OF GENOA RD & E OF WILL STEEL RD S 1/2 SW NW	10-16-27 1.25	01	750	34.13	-34.13	901	0.38			0.38
04870-03 RAYBURN TIMOTHY A & REBECCA M	W 1 1/4 OF N 2 1/2AC S1/2 SW NW N OF GENOA RD	10-16-27 1.25	01	650	29.58	0.00					29.58 00006538 07/20/2004
04871-00 RICHARDSON ELMER L JR & JOAN	TR 150 S1/2 SW1/4 NW1/4	10-16-27 10.00 8.00	01	6,680	303.94 1.20	-300.00					5.14 00012692 10/07/2004
04871-01 RICHARDSON ELMER L JR & JOAN	PT TR 150 S1/2 SW NW	10-16-27 2.00	01	800	36.40	0.00					36.40 00012692 10/07/2004
04871-50 RICHARDSON SCOTT	IMP ONLY #4871-00	10-16-27	01	3,410	155.16	-155.16	901	1.71			1.71
04872-00 RAYBURN ANDY LEE	S1/2 SW NW S OF ROAD	10-16-27 2.00	01	1,760	80.08	-80.08	901	0.88			0.88

Totals for page 700	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	39,811	1,811.43	2.40	-1,468.36	1,820.09	901	6.26		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
048728-001 GILES V M	Non-Producing Minerals SW SW	03-17-28	07	0	0.00	0.00					0.00
04873-00 LURRY LANTZ JR	N1/2 E1/2 NE NE LESS 21/2AC NE/C	11-16-27 7.50 7.00	01	330	15.02 1.05	0.00					16.07 00009753 09/28/2004
04873-01 BUCKLEY JOHN A JR	NE NE NE NE	11-16-27 2.50	01	900	40.95	0.00					40.95 00001436 04/16/2004
04874-00 DANIEL BETTY R & PURIFOY D G	SE NE NE	11-16-27 10.00 10.00	01	440	20.02 1.50	0.00					21.52 00000828 04/06/2004
04874-01 LURRY BURNYL-HEIRS	SW NE NE	11-16-27 10.00 10.00	01	440	20.02 1.50	0.00					21.52 00009198 09/22/2004
048744-001 NORTON MARY L&WRIGHT MARGARET	Non-Producing Minerals A. K. DAVIS WELL	28-16-28	07	0	0.00	0.00					0.00
04875-00 LURRY LANTZ JR	N1/2 W1/2 NE NE	11-16-27 10.00 10.00	01	430	19.57 1.50	0.00					21.07 00009753 09/28/2004
04876-00 CANADY LEVITTE E & RUBY R	E 20AC OF S 30AC SW NEI.O. #00487651 ROBERT OAKES	11-16-27 20.00 19.00	01	992	45.14 2.85	0.00					47.99 00006132 07/07/2004
04876-01 SMITH WILLIAM K & ALICE	PT N1/2 S1/2 SE NE	11-16-27 1.00	01	5,880	267.54	-267.54	901	2.94			2.94
04876-02 KEGLEY JIM BOB JR & A MICHELE	TR 1 PT S1/2 SE NE	11-16-27 2.61	01	560	25.48	0.00					25.48 00012375 10/06/2004
04876-03 HOLLIN TOMMY C	PT. SE NE	11-16-27 1.00	01	600	27.30	0.00					27.30 00012251 10/06/2004
04876-04 MCKAMIE CHARLOTTE	N 10AC SW NE	11-16-27 10.00 2.00	01	11,830	538.27 0.30	-300.00	901	5.92			✓ 244.49

Totals for page 701	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	8.86		
	01	22,402	1,019.31	8.70	-567.54	1,036.87				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04876-05 HAYS ALAN J & CATHERINE	W 10AC OF S 30AC SW NE	11-16-27 10.00 8.00	01	9,780	444.99 1.20	-300.00			146.19 00001815 04/20/2004
04876-06 KEGLEY JIM BOB JR & A MICHELE	TR 3 PT S1/2 SE NE	11-16-27 2.61	01	12,620	574.21	-300.00			274.21 00012375 10/06/2004
04876-07 KEGLEY JIM BOB JR & A MICHELE	PT S1/2 SE NE	11-16-27 2.50	01	200	9.10	0.00			9.10 00012375 10/06/2004
04876-08 KEGLEY JIM BOB JR & A MICHELE	TR 2 PT S1/2 SE NE	11-16-27 2.61	01	210	9.56	0.00			9.56 00012375 10/06/2004
04876-09 HOLLIN TOMMY C & KAREN C	PT S1/2 SE NE	11-16-27 2.66	01	470	21.39	0.00			21.39 00012251 10/06/2004
04876-10 ROAD R O W	PT S1/2 SE NE	11-16-27 0.43	01	0 **EXEMPT**	0.00	0.00			0.00
04876-11 WARD REBECCA A	PT S1/2 SE NE	11-16-27 3.86	01	4,760	216.58	-211.58			5.00 00005213 06/07/2004
04876-50 HAYS ALIENE R	IMP ONLY ON PARCEL #4876-05	11-16-27	01	6,630	301.67	-300.00			1.67 00001813 04/20/2004
04876-52 BANN MICHAEL S	PT SE NELOT 13IMP ONLY	11-16-27	01	3,640	165.62	-165.62	901 1.82		1.82
04877-00 HOLLIN TOMMY C	N1/2 SE NEI.O., 2 MH LOTS FOR KINSEY AND RHODES	11-16-27 20.00	01	13,297	605.01	-300.00			305.01 00012251 10/06/2004
04877-50 BRITT LACRECIA	IMP ONLY SITS ON 00487700	11-16-27	01	5,410	246.16	0.00	901 2.71		248.87 ✓**DELQ 2001**
04877-51 KINSEY EARL ROYCE & SANDRA	IMPROVEMENT IS ON PARCEL #00487700 HOLLIN'S LAND	11-16-27	01	3,890	177.00	-177.00	901 1.95		1.95

Totals for page 702	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	60,907	2,771.29	1.20	-1,754.20	2,778.97	901	6.48		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04877-52 RHODES LYNDA K	IMPROVEMENT IS ON PARCEL #00487700 HOLLIN'S LAND	11-16-27	01	3,890	177.00	-177.00	901	1.95			1.95
04878-00 TEXAS FORESTS PARTNERS L P	NW NE	11-16-27 40.00 40.00	01	1,740	79.17 6.00	0.00					85.17 00010379 10/01/2004
04879-00 VICKERS DAVID E & JOSLYN E	PT E1/2 SE	11-16-27 21.53 10.00	01	24,370	1,108.84 1.50	-300.00					810.34 00003828 05/07/2004
04880-00 RAMSEY TERRIE L	PT NE SE 3.90ac & PT SE SE .76ac	11-16-27 4.66	01	182	8.28	0.00					8.28 00014003 10/12/2004
04880-01 BESCH JAMES X & NORA ELLEN	7AC SE SE S OF ROAD	11-16-27 7.00	01	15,888	722.90	-300.00					422.90 00012446 10/07/2004
04880-02 JONES CYNTHIA LEE & STEVEN	PT. SE SE	11-16-27 2.00	01	6,290	286.20	-286.20	901	3.15			3.15
04880-03 BESCH FRITZ L	PT SE SE	11-16-27 15.00	01	480	21.84	0.00					21.84 00005460 06/15/2004
04880-04 RAMSEY TERRIE L	PT NE SE	11-16-27 2.00	01	19,960	908.18	-300.00					608.18 00002742 05/03/2004
04880-05 JONES CYNTHIA LEE	PT SE SE	11-16-27 13.00 13.00	01	570	25.94 1.95	0.00					27.89 00013648 10/08/2004
04880-06 RAMSEY TERRIE L	PT NE SE 12.957ac & PT SE SE .043ac	11-16-27 13.00 13.00	01	570	25.94 1.95	0.00					27.89 00014003 10/12/2004
048801-001 SLAYDEN PRESTON H & DOROTHY	Non-Producing Minerals AS PER RENDITION ALSO 32-16-27	03-17-26	01	90	4.10	0.00	901	0.05			4.15 DELQ 1992
04881-00 HICE A C	SW SE	11-16-27 40.00 39.00	01	3,993	181.68 5.85	-181.68					5.85 00005580 06/17/2004

Totals for page 703	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	78,023	3,550.07	17.25	-1,544.88	3,572.47	901	5.15		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
04882-00 HOCUTT HENRY LOYD	PT NW SE	11-16-27 21.50 11.00	01	620	28.21 1.65	0.00					29.86 00015213 10/13/2004
04882-01 HOCUTT HENRY & STELLA	PT NW SE	11-16-27 1.84	01	6,650	302.58	-300.00					2.58 00015210 10/13/2004
04882-02 RATCLIFF ROSIE ELLEN	PT NW SE 160 x 160	11-16-27 0.59	01	3,830	174.27	-174.27	901	1.92			1.92
04882-03 TOWNSEND JOHNNY & DELLA	PT NW SE	11-16-27 1.00	01	2,470	112.39	-112.39	901	1.24			1.24
04882-04 HOCUTT LOYD MICHAEL	PT NW SE	11-16-27 2.00	01	1,700	77.35	-77.35	901	0.85			0.85
04882-05 SOLIDA BARBARA A	PT NW SE	11-16-27 2.00	01	7,000	318.50	-300.00					18.50 00009709 09/28/2004
04882-06 HOCUTT HENRY-S-GENEVA JUDY	PT NW SE	11-16-27 8.73 8.00	01	380	17.29 1.20	0.00					18.49 00015210 10/13/2004
04882-07 HOCUTT MICKEY WAYNE	PT NW SE	11-16-27 2.00	01	960	43.68	0.00	901	0.48			44.16 ✓
04884-00 BOREN BETTY	ALL NE SW	11-16-27 40.00 35.00	01	1,540	70.07 5.25	0.00					75.32 00015429 10/13/2004
04885-00 PURIFOY LARRY JOE	TR 5 PT SE SW	11-16-27 7.41 5.00	01	8,680	394.94 0.75	-300.00					95.69 00009859 09/28/2004
04885-01 JEWELL BENNY D & CAROLYN	TR 1 PT SE SW	11-16-27 9.06 7.00	01	9,700	441.35 1.05	-300.00					142.40 00011878 10/06/2004
04885-02 PURIFOY RANDALL KEITH/BETTY L	TR 2 SE SW	11-16-27 7.82	01	9,830	447.27	-300.00					147.27 00013649 10/08/2004

Totals for page 704	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	53,360	2,427.90	9.90	-1,864.01	2,442.29	901	4.49		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04885-03 JEWELL BRADLEY W & VICKI D	TR 4 SE SW	11-16-27 3.93	01	15,680	713.44	-300.00					413.44 00004721 05/26/2004
04885-50 BURKLAND TAD A OR ANDREA	IMP ONLY #4885-00	11-16-27	01	3,540	161.07	-161.07	901	1.77			1.77
04885-52 JEWELL BRIAN & KRISTINE	IMP ONLY #4885-00	11-16-27	01	3,380	153.79	-153.79	901	1.69			1.69
048850-001 SINCLAIR ROBERT E S TR	Non-Producing Minerals N1/2 SW	03-17-26	01	0	0.00	0.00					0.00
04886-00 PURIFOY MARSHALL W & JOAN	TR 6 PT SE SW	11-16-27 6.35	01	6,900	313.95	-300.00					13.95 00012463 10/07/2004
04887-00 PURIFOY MARSHALL W & JOAN	TR 3 PT SE SW	11-16-27 3.93	01	130	5.92	0.00					5.92 00012463 10/07/2004
04887-01 DONALDSON MARSHA KALYSE	PT TR 3 SE SW	11-16-27 2.00	01	11,440	520.52	0.00					520.52 00004713 05/26/2004
04887-50 JEWELL DENA	IMP ONLY #4887-00	11-16-27	01	3,760	171.08	-171.08	901	1.88			1.88
04888-00 GENOA CENTRAL DISTRICT #1	PT N1/2 SW SW	11-16-27 11.09	01	0 **EXEMPT**	0.00	0.00					0.00
04889-00 GENOA CENTRAL DISTRICT #1	PT N1/2 SW SW	11-16-27 5.00	01	0 **EXEMPT**	0.00	0.00					0.00
04890-00 BOREN BETTY	PT N1/2 SW SW	11-16-27 2.11 2.00	01	420	19.11 0.30	0.00					19.41 00015429 10/13/2004
04890-01 POTTS MELVIN & LINDA SUE	PT SW SW	11-16-27 1.80	01	100	4.55	0.00					4.55 00013576 10/08/2004

Totals for page 705	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	45,350	2,063.43	0.30	-1,085.94	2,069.07	901	5.34		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04891-00 MCKNIGHT JERRY & MARGIE	PT N 9AC S1/2 SW SW	11-16-27 5.55 4.00	01	950	43.23 0.60	0.00			43.83 00009260 09/23/2004
04892-00 MCKNIGHT ARDELL J & LA QUITA	PT N 9AC NW/C S1/2 SW SW	11-16-27 4.55 3.00	01	600	27.30 0.45	0.00			27.75 00001884 04/21/2004
04892-01 MCKNIGHT STEPHANIE	PT N 9AC NW/C S1/2 SW SW	11-16-27 1.00	01	600	27.30	0.00			27.30 00009261 09/23/2004
04893-00 MCKNIGHT ARDELL J & LA QUITA	S 9AC S1/2 SW SW	11-16-27 9.00 2.00	01	7,530	342.62 0.30	-300.00			42.92 00001884 04/21/2004
04893-50 MCKNIGHT JERRY & MARGIE	IMP ONLY #4893-00	11-16-27	01	6,400	291.20	-291.20	901 3.20		3.20
04894-00 REEVES DARLA K LAMB	PT LOT 1 NW SW	11-16-27 4.22	01	5,850	266.18	0.00			266.18 00009655 09/27/2004
04895-00 BOREN BETTY	E 8.75AC NW SW	11-16-27 8.75 5.00	01	1,050	47.78 0.75	0.00			48.53 00015429 10/13/2004
04896-00 POTTS MELVIN & LINDA SUE	PT LOT 2 NW SW	11-16-27 14.64	01	2,050	93.28	0.00			93.28 00013576 10/08/2004
04896-01 PETIT BERNARD D & TAMMY M	PT LOT 2 NW SW	11-16-27 3.18	01	1,030	46.87	0.00			46.87 00011652 10/05/2004
04897-00 PURIFOY EARL RHEA & IRIS FAYE	PT LOT 1 NW SW	11-16-27 0.78	01	4,080	185.64	0.00			185.64 00008339 09/13/2004
048975-001 WYRICK WALTER DR	Non-Producing Minerals AS PER RENDITION ALSO 2-17-26	04-17-26	01	90	4.10	0.00			4.10 00003922 05/11/2004
048975-002 WYRICK WALTER DR	Non-Producing Minerals AS PER RENDITION	06-18-27	15	0	0.00	0.00			0.00

Totals for page 706	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	30,230	1,375.50	2.10	-591.20	1,380.80	901	3.20		
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
048975-003 WYRICK WALTER DR	Non-Producing Minerals AS PER RENDITION	20-19-28	06	0	0.00	0.00					0.00
04898-00 CAULEY ALICE J LAMB	PT NW SW	11-16-27 1.33	01	5,520	251.16	0.00					251.16 00001537 04/16/2004
04899-00 POTTS MELVIN & LINDA SUE	PT NW SW	11-16-27 7.00 1.00	01	2,870	130.59 0.15	0.00					130.74 00013576 10/08/2004
049-001 WHITE CHAD OPERATING	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	17,072	776.78	0.00					776.78 00013017 10/07/2004
049-002 BEEDLE MARY DURHAM	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	450	20.48	0.00	901	0.23			20.71 **CERT 1994**
049-003 BEEDLE MARY DURHAM	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	450	20.48	0.00	901	0.23			20.71 **CERT 1994**
049-004 LUNAR PETROLEUM LLC TR	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	100	4.55	0.00					4.55 **CERT 1985** 00004615 05/24/2004
049-008 CALHOUN WILLIAM B	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	360	16.38	0.00					16.38 00003934 05/11/2004
049-009 QUESTAR EXPLORATION & PRO CO	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	4,350	197.93	0.00					197.93 00015320 10/13/2004
049-011 BEEDLE MARY DURHAM	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	0	0.00	0.00					0.00 **CERT 1994**
049-012 LOYD ANNE CALHOUN	Producing Minerals DURHAM 1-2-3-4 S1/2 SW1/4	21-16-26	01	360	16.38	0.00	901	0.18			16.56 **CERT 1995**
04900-00 SPIROS GUS	W 265FT OF N440FT E1/2 NE NW	11-16-27 2.80	01	3,870	176.09	-159.71					16.38 00008776 09/17/2004

Totals for page 707	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	0.64		
	01	35,402	1,610.82	0.15	-159.71	1,611.61				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
04900-01 CROWSON GLEN ALLEN & MERTHA	S 6.66AC E1/2 NE NW	11-16-27 6.66 6.00	01	2,565 **EXEMPT**	116.71 0.90	0.00	901	1.28			118.89
04900-02 CROWSON HENRY	N 440FT OF S 880FT E1/2 NE NW	11-16-27 4.50	01	900	40.95	0.00					40.95 00007997 09/07/2004
04900-03 CROWSON GLEN ALLEN & MERTHA	PT N 440FT OF S 880FT E1/2 NE NW	11-16-27 1.08	01	220 **EXEMPT**	10.01	0.00	901	0.11			10.12
04900-04 CROWSON HENRY LEE & NANCY	PT E1/2 NE NW	11-16-27 1.38	01	3,530	160.62	-160.62	901	1.77			1.77
04900-05 WARD ROBERT L	PT E1/2 NE NW	11-16-27 3.07	01	12,530	570.12	-300.00					270.12 00013109 10/07/2004
04900-06 DANIEL LYNN & ANGELA	PT E/2 NE NW	11-16-27 0.81	01	5,870	267.08	-267.08	901	2.94			2.94
04900-50 CROWSON KEVIN B	IMP ONLY FOR 2000	11-16-27	01	1,190	54.15	-54.15	901	0.60			0.60
04901-00 FRAZIER CARL D & NELLIE	W1/2 NE NW	11-16-27 8.00 5.00	01	11,270	512.79 0.75	-300.00					213.54 00007960 09/07/2004
04901-01 WATSON JEFFERY L & CONNIE M	PT W/2 NE NW	11-16-27 12.00	01	3,760	171.08	-171.08	901	1.88			1.88
04902-00 BULS ROBERT B & MYRTLE I	PT SE NW	11-16-27 6.10	01	10,500	477.75	-300.00					177.75 00008974 09/21/2004
04902-01 RUSSELL LARRY C & SANDRA	PT SE NW	11-16-27 5.00	01	6,328	287.92	-274.82	901	3.16			16.26
04902-02 HALL WAYNE & ANGELA	PT SE NW	11-16-27 5.00	01	1,800	81.90	-68.71					13.19 00000601 04/01/2004

Totals for page 708	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	60,463	2,751.08	1.65	-1,896.46	2,764.47	901	11.74		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04902-03 BOLLMAN PAUL S & MELISSA L	PT SE NW	11-16-27 4.90	01	11,300	514.15	-300.00	901	5.65			219.80 ✓
04902-04 JORDAN KATHY J	PT SE NW	11-16-27 10.00	01	10,660	485.03	-300.00					185.03 00009653 09/27/2004
04902-05 LONG VIRGINIA S	PT SE NW	11-16-27 5.00	01	8,610	391.76	-300.00					91.76 00002905 05/04/2004
04902-06 BULS R & M & HILDERBRAND L & D	PT SE NW	11-16-27 4.00	01	3,910	177.91	-174.27					3.64 00012316 10/06/2004
04902-50 RUSSELL LARRY JR	IMP ONLY #4902-00	11-16-27	01	2,640	120.12	-120.12	901	1.32			1.32
04903-00 PURIFOY OBIE D	PT N1/2 SW NW	11-16-27 8.00	01	820	37.31	0.00	901	0.41			37.72 ✓
04903-50 PURIFOY JASON	IMP ONLY #4903-00	11-16-27	01	3,230	146.97	-146.97	901	1.62			1.62
04904-00 DICKERSON W E	PT N1/2 SW NW	11-16-27 2.50	01	500	22.75	0.00					22.75 00016247 10/25/2004
04905-00 DICKERSON W E	PT N1/2 SW NW	11-16-27 2.50	01	500	22.75	0.00					22.75 00016247 10/25/2004
04906-00 CHANDLER RICHARD	PT N1/2 SW NW	11-16-27 4.00	01	800	36.40	0.00					36.40 00007572 08/26/2004
04907-00 LAMB MARY	PT N1/2 SW NW	11-16-27 0.50	01	100	4.55	0.00					4.55 00016247 10/25/2004
04907-01 LAMB MARY	S 88FT OF N 440FT SW NW	11-16-27 2.50	01	500	22.75	0.00					22.75 00016247 10/25/2004

Totals for page 709	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	43,570	1,982.45	0.00	-1,341.36	1,991.45	901	9.00		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04908-00 LAMB KENNETH L	PT S1/2 SW NW	11-16-27 19.00 18.00	01	4,506	205.02 2.70	-172.45					35.27 00011465 10/05/2004
04908-01 CAULEY ALICE J LAMB	PT S1/2 SW NW	11-16-27 1.00	01	600	27.30	0.00					27.30 00001537 04/16/2004
04909-00 FLAHERTY JERRY & BARBARA L	N1/2 NW NW	11-16-27 18.00 15.00	01	17,680	804.44 2.25	-300.00					506.69 00013041 10/07/2004
04909-01 PULLIAM JERREL W JR & BRENDA J	SW/C N/2 NW NW	11-16-27 2.00	01	4,250	193.38	-193.38	901	2.13			2.13
04910-00 PURIFOY OBIE D	S1/2 NW NW LESS 5AC SW/C	11-16-27 15.00	01	500	22.75	0.00	901	0.25			23.00 ✓
04910-01 PURIFOY OBIE D	5AC SW/C S1/2 NW NW	11-16-27 5.00	01	2,210	100.56	-64.16	901	1.11			37.51 ✓
04911-00 GAMMON NANCY S	PT NE NE 3.89AC & PT SE NE .13AC	12-16-27 4.01 2.00	01	9,155	416.55 0.30	-300.00					116.85 00013206 10/07/2004
04911-01 GILES NORA J & BOLYARD K J	PT E1/2 NE NE	12-16-27 2.50	01	8,349	379.88	0.00					379.88 00010033 09/29/2004
04911-02 GILES NORA J & BOLYARD K J	PT E1/2 E1/2 NE NE	12-16-27 2.50	01	12,392	563.84	-300.00					263.84 00007826 09/02/2004
04911-03 JACKSON STEVE E & BARBARA A	PT NE NE	12-16-27 5.00	01	10,474	476.57	-300.00					176.57 00004795 05/27/2004
04911-04 GAMMON WILEY M JR & VICKI L	PT NE NEI.O. 2 MH LOTS FOR DE LAGARZA AND GAMMON	12-16-27 6.30 3.00	01	5,391	245.29 0.45	-245.29					0.45 00000601 04/01/2004
04911-05 GEORGE BARBARA-THACKER NANCY	SE/C NE NE & 1AC PT SE NE	12-16-27 5.00	01	8,401	382.25	-300.00					82.25 00002742 05/03/2004

Totals for page 710	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	83,908	3,817.83	5.70	-2,175.28	3,827.02	901	3.49		

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04911-50 DE LAGARZA JENNA	IMPROVEMENT ON PARCEL # 00491104	12-16-27	01	3,410	155.16	0.00	901	1.71			✓ 156.87 DELQ 2002
04911-51 GAMMON MATHEW	IMPROVEMENT IS ON PARCEL #00491104	12-16-27	01	3,310	150.60	-150.60	901	1.66			1.66
04912-00 GAMMON WILEY MONROE JR	PT N1/2 SE NE 9.93AC & PT NE NE 7.41AC CO RD#18	12-16-27 17.34 12.00	01	680	30.94 1.80	0.00					32.74 00013882 10/08/2004
04912-01 GEORGE BARBARA GAMMON	PT N1/2 SE NE 8.94AC & PT NE NE 8.40AC CO RD#18	12-16-27 17.34 17.00	01	640	29.12 2.55	0.00					31.67 DELQ 2002 00003633 05/06/2004
04913-00 SUSTAINABLE FORESTS L L C	S1/2 SE NE	12-16-27 20.00 20.00	01	360	16.38 3.00	0.00					19.38 00010389 10/01/2004
04914-00 WHITEHEAD DAVID L & VERONICA	SW NE	12-16-27 40.00 40.00	01	1,452	66.07 6.00	0.00					72.07 00009395 09/24/2004
04915-00 WHITEHEAD DAVID L & VERONICA	NW NE	12-16-27 40.00 40.00	01	1,500	68.25 6.00	0.00					74.25 00009395 09/24/2004
04916-00 SUSTAINABLE FORESTS L L C	NE SE	12-16-27 40.00 40.00	01	1,550	70.53 6.00	0.00					76.53 00010389 10/01/2004
04917-00 DELTIC SOUTHWEST TIMBER CO	SE SE	12-16-27 40.00 40.00	01	1,720	78.26 6.00	0.00					84.26 00013199 10/07/2004
04918-00 SUSTAINABLE FORESTS L L C	W1/2 SE	12-16-27 80.00 80.00	01	2,910	132.41 12.00	0.00					144.41 00010389 10/01/2004
04920-00 DILL JIMMIELL	W 15AC LESS 5AC SW/C SE SW	12-16-27 10.00	01	340	15.47	0.00	901	0.17			✓ 15.64
04920-01 DILL JIMMIELL	PT NE SW & E 25AC OF SE SW	12-16-27 54.64 4.00	01	23,005	1,046.73 0.60	-300.00	901	11.50			✓ 758.83

Totals for page 711	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	40,877	1,859.92	43.95	-450.60	1,918.91	901	15.04		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04920-02 MCDOWELL EARNEST & JESSICA	PT NE/C NE SW	12-16-27 10.36	01	18,054	821.46	-300.00			521.46 00003267 05/05/2004
04921-00 JOHNSON RONALD RICHARD-LINDA	PT SE SW	12-16-27 5.00 5.00	01	220	10.01 0.75	0.00			10.76 00006232 07/08/2004
04922-00 JOHNSON RONALD RICHARD-LINDA	SW SW	12-16-27 40.00 40.00	01	1,690	76.90 6.00	0.00			82.90 00006232 07/08/2004
04923-00 NORMAN JOE BRUCE &NANCY GAYLE	PT S1/2 NW SW	12-16-27 9.75 8.00	01	6,070	276.19 1.20	0.00			277.39 00004726 05/26/2004
04923-01 ANDERSON LANCE ROBERT & NANCY	N1/2 NW SW	12-16-27 20.00	01	22,630	1,029.67	-300.00	901 11.32		740.99 ✓
04923-02 GREEN THOMAS L & CINDY M	PT S1/2 NW SW	12-16-27 8.52	01	7,178	326.60	-300.00			26.60 00000601 04/01/2004
04923-50 ANDERSON JENIFER	IMP ONLY ON 00492301	12-16-27	01	0	0.00	0.00			0.00
04924-00 VANDERBILT PATSY J LURRY	S21/2 AC OF SW NW NW	12-16-27 2.50	01	500	22.75	0.00			22.75 00004029 05/11/2004
04924-01 DENNINGTON JOE F &DORIS ARGIE	PT. NW NW NWI.O. #00492450 LINDA GREGORY	12-16-27 8.00 6.00	01	9,098	413.96 0.90	-300.00			114.86 00013217 10/08/2004
04924-02 WHITEHEAD NATHAN & TONYA B	E1/2 E1/2 NE NW	12-16-27 10.00 9.00	01	13,231	602.01 1.35	-300.00	901 6.62		309.98 DELQ 2002 ✓
04924-03 DENNINGTON DORIS ARGYLE	S1/2 W1/2 E1/2 NW NW	12-16-27 5.00 5.00	01	90	4.10 0.75	0.00			4.85 00013217 10/08/2004
04924-04 BUCKLEY JOHN A JR	W1/2 NE NW	12-16-27 20.00 20.00	01	740	33.67 3.00	0.00			36.67 00001436 04/16/2004

Totals for page 712	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	79,501	3,617.32	13.95	-1,500.00	3,649.21	901	17.94		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04924-05 DENNINGTON DAN F & SUSAN	PT. NW NW NW	12-16-27 2.00	01	12,470	567.39	-300.00			267.39 00013016 10/07/2004
04924-06 SPEARS MARK A	W1/2 E1/2 NE NW	12-16-27 10.00	01	12,073	549.32	-300.00			249.32 00002742 05/03/2004
04924-07 DENNINGTON DAN F	N 71/2AC SW NW NW	12-16-27 7.50 7.00	01	169	7.69 1.05	0.00			8.74 00013016 10/07/2004
04924-08 BUCKLEY JOHN A JR & TERESA J	E1/2 E1/2 NW NW & N 1/2 W1/2 E1/2 NW NW	12-16-27 15.00 15.00	01	400	18.20 2.25	0.00			20.45 00001437 04/16/2004
04924-50 GREGORY LINDA	#00492401-JOE DENNINGTON'S LAND	12-16-27	01	200	9.10	0.00	901 0.10		9.20 ✓
04925-00 GAMMON LEO - ESTATE	SE NW	12-16-27 40.00 40.00	01	1,646	74.89 6.00	0.00			80.89 00001589 04/16/2004
04926-00 WHITEHEAD WILLIAM C	SW NW	12-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00			82.44 00013692 10/08/2004
04927-00 SUSTAINABLE FORESTS L L C	NE	13-16-27 160.00 160.00	01	6,890	313.50 24.00	0.00			337.50 00010389 10/01/2004
04928-00 RIVERBEND L L P	ALL THAT PART OF THE SE 1/4 LYING N OF HWY #196	13-16-27 158.24 158.00	01	6,440	293.02 23.70	0.00			316.72 00010505 10/01/2004
04928-01 HENSLEY TIMMY JAY	PT OF THE SW SE S OF ARK HWY 196CONTAINING 5968 SQ FT.	13-16-27 0.14	01	30	1.37	0.00	901 0.02		1.39 ✓
04928-02 STOUT EARL & CAROLYN	PT OF THE SW1/4 SE 1/4 LYING S OF HWY #196	13-16-27 1.12	01	60	2.73	0.00			2.73 00005469 06/15/2004
04929-00 RUSSELL EUNICE B	PT NE SW	13-16-27 13.33 13.00	01	580	26.39 1.95	0.00			28.34 00005730 06/23/2004

Totals for page 713	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	42,638	1,940.04	64.95	-600.00	2,005.11	901	0.12		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04929-01 MIZE BETTIE J & CHARLES W	PT N N1/2 SW N OF RD	13-16-27 16.67 13.00	01	4,880	222.04 1.95	0.00			223.99 00004037 05/11/2004
04929-02 MCFERRIN JESSIE B	E 13 1/3AC NE SW	13-16-27 13.33 11.00	01	6,910	314.41 1.65	-291.66			24.40 00012738 10/07/2004
04930-00 RUSSELL EUNICE B	PT SE SW	13-16-27 10.00 9.00	01	1,691	76.94 1.35	-76.94			1.35 00005730 06/23/2004
04930-01 MCFERRIN JESSIE B	PT SE SW	13-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00012738 10/07/2004
04931-00 CARR GARY D & JO ANN MASON	LOT 1 SW 1/4 S OF RD	13-16-27 26.67 17.00	01	1,000	45.50 2.55	0.00			48.05 00005124 06/04/2004
04932-00 CARR GARY D & JO ANN MASON	LOT 2 SW 1/4 S OF RD	13-16-27 26.67 26.00	01	1,150	52.33 3.90	0.00			56.23 00005124 06/04/2004
04933-00 MASON SAM JR & SHIRLEY	LOT 3 SW 1/4 S OF RD & PT N1/2 N1/2 NW 24-16-27	13-16-27 25.70 25.00	01	1,100	50.05 3.75	0.00			53.80 00008104 09/08/2004
04934-00 ROWLAND RALPH A OR BETH E	N OF RD PT N1/2 SW	13-16-27 15.66 10.00	01	4,964	225.86 1.50	-203.39			23.97 00005729 06/23/2004
04934-01 AVANCE JOEY D & JETTA L	PT NW SW LYING N OF RD	13-16-27 1.00	01	11,260	512.33	-300.00			212.33 00005379 06/10/2004
04936-00 JOHNSON RONALD RICHARD-LINDA	NE NW & S40FT NE NE	13-16-27 41.28 41.00	01	1,800	81.90 6.15	0.00			88.05 00006232 07/08/2004
04937-00 JOHNSON RICHARD & LINDA	S1/2 NW	13-16-27 80.00 80.00	01	3,500	159.25 12.00	0.00			171.25 00006232 07/08/2004
04938-00 JOHNSON RONALD RICHARD-LINDA	NW NW & S40FT NE NE	13-16-27 41.28 41.00	01	1,770	80.54 6.15	0.00			86.69 00006232 07/08/2004

Totals for page 714	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	40,465	1,841.17	42.45	-871.99	1,883.62				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
04939-00 HENSLEY JAMES A & KATHLEEN	NE NE LESS 1/2AC S/W & LESS S 40 FT	14-16-27 38.28 38.00	01	1,930	87.82 5.70	0.00					93.52 00008080 09/08/2004
049395-001 ORYX ENERGY INC	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	18-20-28	06	7,130	394.29	0.00	901	3.57			397.86 DELQ 1994
049395-003 ORYX ENERGY INC	Non-Producing Minerals AS PER RENDITION ALL IN DIST 15	32-18-26	15	1,480	81.84	0.00	901	0.74			82.58 DELQ 1994
04940-00 REID JAMES L JR & MONA M	PT N2/3 S1/2 NE	14-16-27 13.80 12.00	01	4,320	196.56 1.80	0.00					198.36 DELQ 2002 00012482 10/07/2004
04940-01 JOHNSON RONALD RICHARD	E. PT N2/3 S1/2 NE	14-16-27 13.30 12.00	01	1,140	51.87 1.80	0.00					53.67 00006232 07/08/2004
04940-02 PURIFOY ROBERT A & SUE	PT N2/3 S1/2 NE	14-16-27 25.00 24.00	01	27,903	1,269.59 3.60	0.00					1,273.19 00014264 10/12/2004
04940-50 JOHNSON JASON	IMP ONLY #4940-01	14-16-27	01	4,060	184.73	-184.73	901	2.03			2.03
04941-00 BEARD FRICKS M\D\D THRASHER	PT S1/3 S1/2 NE & PT N1/3 N1/2 SE	14-16-27 16.12 10.00	01	2,610	118.76 1.50	0.00	901	1.31			121.57
04941-01 SHELTON ROBERT J & LONNIE M	PT S1/3 S1/2 NE & PT N1/3 N1/2 SE	14-16-27 17.00 14.00	01	700	31.85 2.10	0.00					33.95 00005135 06/04/2004
04941-50 BEARD CLARENCE(ERIC)-JULIA	IMP ONLY #4941-00PT S1/3 S1/2 NE & PT N1/3 N1/2 SE	14-16-27	01	5,380	244.79	-244.79	901	2.69			2.69
04941-51 EDRINGTON CHRISTOPHER & SHANNA	IMP ONLY #4941-00PT S1/3 S1/2 NE & PT N1/3 N1/2 SE	14-16-27	01	3,640	165.62	-165.62	901	1.82			1.82
04941-52 BEARD CHRIS & WENDY	IMP ONLY #4941-00 PT S1/3 S1/2 NE & PT N1/3 N1/2 SE	14-16-27	01	3,820	173.81	-173.81	901	1.91			1.91

Totals for page 715	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	55,503	2,525.40	16.50	-768.95	2,551.66	901	14.07		
	06	7,130	394.29	0.00	0.00	397.86				
	15	1,480	81.84	0.00	0.00	82.58				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq / Receipt # and Date / Status
04941-53 FRICKS DAVID	IMP ONLY #4941-00 PT S1/3 S1/2 NE & PT N1/3 N1/2 SE	14-16-27	01	1,808	82.26	-82.26	901	0.90			0.90
04941-54 FRICKS DONALD JR	IMP ONLY #4941-00 PT S1/3 S1/2 NE & PT N1/3 N1/2 SE	14-16-27	01	3,186	144.96	-144.96	901	1.59			1.59
04941-55 FRICKS DONALD SR	IMP ONLY #4941-00	14-16-27	01	5,170	235.24	-222.95					12.29 00000092 03/08/2004
04942-00 PURIFOY DONALD C & DEBORAH A	PT NW NE	14-16-27 1.63	01	10,165	462.51	-300.00					162.51 00003154 05/04/2004
04942-01 HENSLEY JAMES A & KATHLEEN	PT NW NE	14-16-27 9.73 9.00	01	430	19.57 1.35	0.00					20.92 00008080 09/08/2004
04943-00 JOHNSON PRESTON E & HELGA	N 10AC S & W OF RD	14-16-27 10.00 4.00	01	4,500	204.75 0.60	-190.65					14.70 00012415 10/07/2004
04943-01 MOORE OWEN & CONNIE	PT. NW NE & PT NE NE	14-16-27 2.50	01	9,333	424.65	-300.00					124.65 00009436 09/24/2004
04943-50 HILL TIMOTHY OR DIANE	IMP ONLY #4943-00	14-16-27	01	3,560	161.98	-161.98	901	1.78			1.78
04944-00 JOHNSON PRESTON E & HELGA	S PT. NW NE	14-16-27 10.75 10.00	01	470	21.39 1.50	0.00					22.89 00012415 10/07/2004
04944-01 HENSLEY JAMES A & TERRAL K	PT NW NE	14-16-27 1.30	01	7,904	359.63	-300.00					59.63 00008080 09/08/2004
04945-00 JOHNSON PRESTON E & HELGA	N1/2 SW SW NW NE	14-16-27 1.25 1.00	01	60	2.73 0.15	0.00					2.88 00012415 10/07/2004
04946-00 SHELTON OTTIS H	PT N1/3 N1/2 SE & PT S1/3 S1/2 NE	14-16-27 17.00 14.00	01	710	32.31 2.10	0.00					34.41 00002827 05/03/2004

Totals for page 716	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	47,296	2,151.98	5.70	-1,702.80	2,161.95	901	4.27		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04946-01 GENOA CENTRAL CHURCH OF CHRIST	PT SE NE	14-16-27 1.88	01	0 **EXEMPT**	0.00	0.00					0.00
04947-00 ROBERTS HAROLD NOEL	PT S 2/3 N/2 SE	14-16-27 17.18	01	9,010	409.96	-300.00					109.96 00015214 10/13/2004
04947-01 WHITE LISA M	PT W/2 S2/3 N/2 SE	14-16-27 4.30 4.00	01	180	8.19 0.60	0.00	901	0.09			8.88 ✓ **DELQ 2002**
04947-02 WHITE GREGORY M & NORA M	PT NW SE	14-16-27 4.29	01	12,732	579.31	-300.00					279.31 00005379 06/10/2004
04947-03 ROBERTS HAROLD NOEL	PT E/2 S2/3 N/2 SE	14-16-27 8.59	01	840	38.22	0.00					38.22 00015214 10/13/2004
04947-04 WHITE DOYLE C & SANDRA J	PT N1/2 SE	14-16-27 4.29 3.00	01	6,972	317.23 0.45	-300.00					17.68 00009653 09/27/2004
04947-05 STEWART MIRA SUE WHITE	PT S 2/3 NW SE	14-16-27 4.29	01	860	39.13	0.00	901	0.43			39.56 **CERT 2000**
04947-06 TERRAL NICOLE MICHELLE	PT S 2/3 NW SE	14-16-27 4.29	01	860	39.13	0.00					39.13 00004541 05/21/2004
04947-07 WALKER NINA RUTH WHITE	PT W/2 NW SE	14-16-27 4.29	01	860	39.13	0.00					39.13 00014609 10/12/2004
04948-00 MCMURRY WAYNE R & MARGARET	N1/2 SE SE	14-16-27 14.80 9.00	01	1,180	53.69 1.35	0.00					55.04 00014720 10/12/2004
04948-01 MCMURRY JUSTIN W	PT N 1/2 SE SE N OF CO RD 62	14-16-27 5.20 4.00	01	2,180	99.19 0.60	0.00					99.79 00004772 05/27/2004
04948-50 GREEN CHRIS	IMP ONLY OF 00494800	14-16-27	01	2,150	97.83	0.00					97.83 00001191 04/13/2004

Totals for page 717	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	37,824	1,721.01	3.00	-900.00	1,724.53	901	0.52		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04948-51 MCROY BILLIE	IMP ONLY ON 00494800	14-16-27	01	0	0.00	0.00					0.00
04949-00 BELLEW BERNARD A -ETAL	S1/2 SE SE	14-16-27 20.00 5.00	01	7,329	333.47 0.75	-300.00					34.22 00009975 09/29/2004
04950-00 BELLEW BERNARD A -ETAL	S1/2 SW SE	14-16-27 20.00 5.00	01	710	32.31 0.75	0.00					33.06 00009975 09/29/2004
04952-00 MCMURRY WAYNE R & MARGARET	E 11AC N1/2 SW SE	14-16-27 11.00 11.00	01	470	21.39 1.65	0.00					23.04 00014720 10/12/2004
04953-00 OAKES DAVID	PT N1/2 SW SE	14-16-27 1.50	01	2,640	120.12	-120.12	901	1.32			1.32
04953-01 LYNN JOYCE	E 2AC N1/2 SE SW & W 3AC N1/2 SW SE	14-16-27 5.00	01	8,946	407.04	-300.00					107.04 00006584 07/22/2004
04953-02 MILLER JOHNNIE OAKES	PT N/2 SW SE	14-16-27 0.50	01	100	4.55	0.00					4.55 00006585 07/22/2004
04953-03 OAKES RAYMOND	PT N/2 SW SE	14-16-27 1.00	01	200	9.10	0.00					9.10 00011174 10/05/2004
04953-04 LYNN JOYCE OAKES	PT N/2 SW SE	14-16-27 3.00	01	600	27.30	0.00					27.30 00006584 07/22/2004
04953-50 OAKES RAYMOND	IMP ONLY #4953-00	14-16-27	01	1,500	68.25	0.00					68.25 00011174 10/05/2004
04954-00 MCKNIGHT ARDELL J & LA QUITA	E1/2 E1/2 NE SW	14-16-27 10.00 10.00	01	430	19.57 1.50	0.00					21.07 00001884 04/21/2004
04954-01 PURIFOY PIERCE H	W1/2 E1/2 NE SW	14-16-27 10.00 10.00	01	430	19.57 1.50	0.00					21.07 00009471 09/24/2004

Totals for page 718	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	23,355	1,062.67	6.15	-720.12	1,070.14	901	1.32		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
04954-02 PURIFOY ERMADENE	E1/2 W1/2 NE SW	14-16-27 10.00 10.00	01	430	19.57 1.50	0.00			21.07 00009191 09/22/2004
04954-03 PURIFOY RANDALL KEITH/BETTY L	PT W1/2 W1/2 NE SW	14-16-27 9.31 9.00	01	400	18.20 1.35	0.00			19.55 00013649 10/08/2004
04954-04 BARNES ROBERT J & BEVERLY O	PT W1/2 W1/2 NE SW	14-16-27 0.42	01	80	3.64	0.00			3.64 00008187 09/09/2004
04954-05 URICK WAYMA WAYNE	PT W1/2 W1/2 NE SW	14-16-27 0.27	01	50	2.28	0.00			2.28 00012107 10/06/2004
04955-00 BELLEW BERNARD A -ETAL	PT SE SW	14-16-27 15.00	01	480	21.84	0.00			21.84 00009975 09/29/2004
04955-01 SMALLWOOD JERRY G	E4.5AC OF W.7AC N 1/2 SE SW & E.3.5AC OF W 5AC S1/2 SESW	14-16-27 7.00 2.00	01	5,795	263.67 0.30	-218.86			45.11 00013355 10/08/2004
04955-02 SMALLWOOD JERRY G	W 66FT NW SE SW	14-16-27 1.00	01	3,090	140.60	0.00	901 1.55		142.15 CERT 2001
04955-04 SMALLWOOD JERRY G	PT SE SW	14-16-27 3.00	01	100	4.55	0.00			4.55 00013355 10/08/2004
04955-05 SMALLWOOD JERRY G	PT. N1/2 SE SW	14-16-27 1.00	01	200	9.10	0.00			9.10 00013355 10/08/2004
04956-00 OLIVER LAFAYE	E1/2 W1/2 S1/2 SE SW & W1/2 E1/2 S1/2 SE SW & W 1AC E1/2 E1/2 S1/2 SE SW	14-16-27 11.00 10.00	01	450	20.48 1.50	0.00			21.98 00009976 09/29/2004
04960-00 URICK WAYNE W	LESS E 20 OF S 50AC W1/2 SW	14-16-27 60.00 7.00	01	13,110	596.51 1.05	-300.00			297.56 00012107 10/06/2004
04960-01 BARNES ROBERT J & BEVERLY O	E.20AC OF S50AC W1/2 SW	14-16-27 20.00	01	14,982	681.68	-300.00			381.68 00008187 09/09/2004

Totals for page 719	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	39,167	1,782.12	5.70	-818.86	1,789.37	901	1.55		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04961-00 PURIFOY MARSHALL W & JOAN	NE NW	14-16-27 40.00 30.00	01	5,530	251.62 4.50	0.00			256.12 00012463 10/07/2004
04962-00 TURLEY TOMMY D JR & AMANDA M	NE SE NW	14-16-27 10.00 4.00	01	11,281	513.29 0.60	-300.00			213.89 00002742 05/03/2004
04962-01 SIMS DOYLE L & ELLIOTT KELLY	NW SE NW	14-16-27 8.34	01	4,240	192.92	-184.73			8.19 00000601 04/01/2004
04962-02 MINTER JOHNNIE L	1.00 AC NW/C NW SE NW	14-16-27 1.00	01	3,810	173.36	0.00			173.36 00011293 10/05/2004
04962-03 TURLEY TOMMY D JR & AMANDA M	PT .66AC NW SE NW	14-16-27 0.66	01	20	0.91	0.00			0.91 00002742 05/03/2004
04963-00 SIMS SLEATA - ETAL	SW SE NW	14-16-27 10.00	01	1,725	78.49	-78.49	901 0.86		0.86
04963-01 SIMS SLEATA	SE SE NW	14-16-27 10.00	01	330	15.02	0.00			15.02 00012818 10/07/2004
04964-00 WAGGONER B J JR	PT SW NW	14-16-27 5.79	01	190	8.65	0.00			8.65 00000045 03/03/2004
04964-01 BRAY SAMMY & PEGGY	3.41AC NW/C SW NW	14-16-27 3.41	01	10,250	466.38	-300.00			166.38 00001063 04/12/2004
04964-02 BRAY REBECCA A	PT SW NW	14-16-27 3.46	01	120	5.46	0.00	901 0.06		5.52 ✓
04964-03 HOWELL PAUL W & PATTY J	PT SW NW	14-16-27 6.60	01	4,390	199.75	0.00			199.75 00005379 06/10/2004
04964-04 WAGGONER B J JR	PT. SW NW	14-16-27 4.74	01	170	7.74	0.00			7.74 00000045 03/03/2004

Totals for page 720	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	42,056	1,913.59	5.10	-863.22	1,919.61	901	0.92		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04964-05 LYNN JOYCE MARIE	PT. SW NW	14-16-27 6.59	01	3,650	166.08	0.00					166.08 00006584 07/22/2004
04964-06 WAGGONER GWEN DENISE	PT SW NW	14-16-27 1.68	01	2,230	101.47	0.00					101.47 00000601 04/01/2004
04964-07 ROAD R O W	60FT THRU CNT SWNW	14-16-27 1.80	01	0 **EXEMPT**	0.00	0.00					0.00
04964-08 HARRIS JAMES N & GWENDOLYN D	PT SW SW	14-16-27 4.57	01	12,068	549.09	-300.00					249.09 00000601 04/01/2004
04964-09 MCGUIRE CYNTHIA L	PT SW NW	14-16-27 2.00	01	3,330	151.52	-142.42					9.10 00014897 10/13/2004
04965-00 BASCO FRANCES NICHOLS Z W III	N 1/4 NW NW	14-16-27 1.67	01	330	15.02	0.00					15.02 00000447 03/29/2004
04965-01 FULTZ HORACE & LUCY	N 110FT NW NW	14-16-27 3.32	01	2,030	92.37	-83.27					9.10 00001094 04/13/2004
04965-02 SHELTON RUSSELL C HEIRS	PT N 1/4 NW NW	14-16-27 1.67	01	2,960	134.68	0.00					134.68 00012516 10/07/2004
04965-03 LANSFORD CHARLES C & LENITA	PT N 1/4 NW NW	14-16-27 1.67	01	330	15.02	0.00					15.02 00001821 04/20/2004
04965-04 MEISNER LURLEEN	PT N1/4 NW NW	14-16-27 1.67	01	330	15.02	0.00					15.02 00002853 05/04/2004
04966-00 JACKSON BRYAN O	S 3/4 NWNW LESS 15AC	14-16-27 15.00	01	4,177	190.05	-190.05	901	2.09			2.09
04966-01 SIMS SLEATA & HARLON L JR	PT SW NW NW	14-16-27 3.36	01	5,370	244.34	-244.34	901	2.69			2.69

Totals for page 721	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	36,805	1,674.66	0.00	-960.08	1,679.44	901	4.78		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
04966-02 SLOVER DONALD E & PATSY JEAN	PT N3/4 NW NW	14-16-27 4.82	01	4,220	192.01	0.00			192.01 00005785 06/25/2004
04966-04 BRADEN KATHY A (ROBINSON)	PT S1/2 N3/4 NW NW	14-16-27 0.90	01	4,590	208.85	0.00			208.85 00010655 10/04/2004
04966-05 BURHENN MARY	PT NW NW	14-16-27 4.29 3.00	01	1,270	57.79 0.45	0.00			58.24 00012492 10/07/2004
04966-06 FOSTER WILLIE MAE	PT E1/2 SW NW NW	14-16-27 1.64	01	2,040	92.82	0.00			92.82 00012225 10/06/2004
04967-00 VANDERBILT WILLIAM C & PATSY	TR 161, 184, NE NE	15-16-27 40.00 5.00	01	1,230	55.97 0.75	0.00			56.72 00004028 05/11/2004
04968-00 SUSTAINABLE FORESTS L L C	TR 185 N1/2 SE NE	15-16-27 20.00 20.00	01	620	28.21 3.00	0.00			31.21 00010389 10/01/2004
04969-00 BASSETT WILLIAM D & VERA A	TR 208 S1/2 SE NE	15-16-27 20.00 15.00	01	15,890	723.00 2.25	-300.00			425.25 00002742 05/03/2004
04971-00 BASSETT WILLIAM DAVID&ANNETTE	S1/2 SW NE	15-16-27 20.00 15.00	01	700	31.85 2.25	0.00			34.10 00010581 10/04/2004
04971-01 BASSETT RONALD W & ANNA L	N1/2 SW NE	15-16-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00015343 10/13/2004
04972-00 BELK STEVEN COLE	TR 162 N1/2 NW NE	15-16-27 20.00 20.00	01	670	30.49 3.00	0.00			33.49 00008352 09/13/2004
04973-00 YOUNG C CLYDE JR & MARILYN	TR 183 S1/2 NW NE	15-16-27 20.00 20.00	01	830	37.77 3.00	0.00			40.77 00003775 05/07/2004
04974-00 JEWELL BENNY D & CAROLYN	NW NE SE	15-16-27 10.00 10.00	01	430	19.57 1.50	0.00			21.07 00011878 10/06/2004

Totals for page 722	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	33,370	1,518.37	19.20	-300.00	1,537.57				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
04974-01 BASSETT WILLIAM D & VERA A	TR 209 NE NE SE	15-16-27 10.00 10.00	01	360	16.38 1.50	0.00					17.88 00010581 10/04/2004
04975-00 SP FORESTS LLC	TR 232 S1/2 NE SE	15-16-27 20.00 18.00	01	850	38.68 2.70	0.00					41.38 00010394 10/01/2004
04976-00 BEEL WILLIE & MARY	PT TR 233 E1/2 SE SE	15-16-27 5.00 3.00	01	1,520	69.16 0.45	-63.25					6.36 00008827 09/20/2004
04976-01 SLOAN JEFF D III & BONNIE S	S 5AC NE/4 SE/4 SE/4	15-16-27 5.00 4.00	01	780	35.49 0.60	0.00					36.09 00009539 09/27/2004
04976-02 BEEL MARK	PT S/2 E/2 SE SE	15-16-27 10.00 9.00	01	1,000	45.50 1.35	0.00					46.85 00011796 10/06/2004
04977-00 DELTIC SOUTHWEST TIMBER CO	TR 256 W1/2 SE SE	15-16-27 20.00 15.00	01	820	37.31 2.25	0.00					39.56 00013199 10/07/2004
04978-00 BURNETT WILLIAM & GLORIA	PT TR 234 N1/2 SW SE (DEL TIMBER ONLY)	15-16-27 7.00 6.00	01	1,562	71.07 0.90	-67.34	901	0.78			5.41
04978-01 BROWN ANETTE MARI BURNETT	E1/2 N1/2 SW SE	15-16-27 10.00 9.00	01	1,020	46.41 1.35	0.00	901	0.51			48.27 DELQ 2002
04978-02 BURNETT JAMES BOYD	WEST 330' OF N1/2 SW1/4 SE1/4	15-16-27 2.50 1.00	01	3,610	164.26 0.15	-150.60	901	1.81			15.62
04979-00 HODGE DAVID W	TR 255 S1/2 SW SE	15-16-27 20.00 20.00	01	880	40.04 3.00	0.00					43.04 00011151 10/05/2004
04980-00 GIBSON ASPHALT CONST INC	TR 210 N1/2 NW SE	15-16-27 20.00 20.00	01	870	39.59 3.00	0.00					42.59 00011790 10/06/2004
04981-00 GIBSON ASPHALT CONST INC	TR 231 S1/2 NW SE	15-16-27 20.00 20.00	01	880	40.04 3.00	0.00					43.04 00011790 10/06/2004

Totals for page 723	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	14,152	643.93	20.25	-281.19	667.28	901	3.10		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
04982-00 YOUNG MARVIN WAYNE	TR 211 N1/2 NE SW	15-16-27 20.00 20.00	01	847	38.54 3.00	0.00			41.54 00004374 05/18/2004
04983-00 LANGDON FLOYD DEAN & LINDA J	TR 230 S1/2 NE SW	15-16-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00009696 09/28/2004
04984-00 PURIFOY LEROY	SE SE SW	15-16-27 10.00 10.00	01	430	19.57 1.50	0.00			21.07 00009214 09/22/2004
04984-01 PURIFOY RANDALL KEITH/BETTY L	SW SE SW	15-16-27 10.00 10.00	01	430	19.57 1.50	0.00			21.07 00013649 10/08/2004
04984-02 SPEER GLYNN M JR & CYNTHIA J	NW SE SW	15-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00006468 07/19/2004
04984-03 BURNETT WILLIAM & GLORIA	NE SE SW	15-16-27 10.00 10.00	01	440	20.02 1.50	0.00	901 0.22		21.74 ✓
049841-001 MORRIS JOHN H	Non-Producing Minerals NW SE	05-17-27	15	0	0.00	0.00			0.00
04985-00 BASSETT KEVIN	TR236 E1/2 N1/2 SWSW	15-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00000943 04/07/2004
04985-01 BASSETT KEVIN	TR236 W1/2 N1/2 SWSW	15-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00000943 04/07/2004
04986-00 KEMP NANCY-K JR CO-TR SHR 2	TR 253 S1/2 SW SW	15-16-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00001510 04/16/2004
04987-00 SP FORESTS LLC	TR 212 NW SW & TR 229	15-16-27 40.00 40.00	01	1,740	79.17 6.00	0.00			85.17 00010394 10/01/2004
04989-00 BELK STEVEN C & YOUNG COLE	TR 163 N1/2 NE NW & TR 182 ALL NE NW	15-16-27 40.00 39.00	01	1,730	78.72 5.85	0.00			84.57 00008349 09/13/2004

Totals for page 724	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	8,657	393.91	29.85	0.00	423.98	901	0.22		
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
04991-00 YOUNG C CLYDE JR & MARILYN	TR 206 SE NW &TR 187	15-16-27 40.00 38.00	01	1,646	74.89 5.70	0.00			80.59 00003775 05/07/2004
04993-00 YOUNG C CLYDE JR & MARILYN	ALL TR 205 SW NW & TR 188	15-16-27 38.00 20.00	01	1,450	65.97 3.00	0.00			68.97 00003775 05/07/2004
04993-01 YOUNG MARVIN WAYNE	PT TR 205 SW NW	15-16-27 2.00	01	400	18.20	0.00			18.20 00004374 05/18/2004
04995-00 BELK STEVEN C & YOUNG COLE	ALL TR 181 NW NW & TR 164	15-16-27 40.00	01	4,010	182.46	0.00			182.46 00008349 09/13/2004
04997-00 YOUNG C CLYDE JR & MARILYN	PT TR 165 N1/2 NE NE	16-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00003775 05/07/2004
04997-01 RAYBURN ANDY LEE & SUSAN R	NE NE NE	16-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00014001 10/12/2004
04998-00 BASSETT KEVIN L & LAURA K	TR 180 S1/2 NE NE	16-16-27 20.00 5.00	01	700	31.85 0.75	0.00			32.60 00000943 04/07/2004
04999-00 BASSETT KEVIN L & LAURA K	TR 189 N1/2 SE NE	16-16-27 20.00 19.00	01	19,160	871.78 2.85	-300.00			574.63 00000943 04/07/2004
05000-00 BASSETT KEVIN L & LAURA K	TR 204 S1/2 SE NE	16-16-27 20.00	01	860	39.13	0.00			39.13 00000943 04/07/2004
05001-00 BASSETT BILL	TR 190 N1/2 SW NE	16-16-27 20.00	01	680	30.94	0.00			30.94 00015343 10/13/2004
05002-00 BASSETT KEVIN	TR 203 S1/2 SW NE	16-16-27 20.00	01	580	26.39	0.00			26.39 00000943 04/07/2004
05003-00 BASSETT BILL	TR 166&179 ALL NW NE	16-16-27 40.00	01	1,330	60.52	0.00			60.52 00015343 10/13/2004

Totals for page 725	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	31,696	1,442.17	15.30	-300.00	1,457.47		-		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05005-00 BASSETT KEVIN	TR 213 N1/2 NE SE	16-16-27 20.00	01	680	30.94	0.00			30.94 00000943 04/07/2004
05006-00 BASSETT KEVIN	TR 228 S1/2 NE SE	16-16-27 20.00	01	700	31.85	0.00			31.85 00000943 04/07/2004
05007-00 BASSETT KEVIN	TR 237 N1/2 SE SE	16-16-27 20.00	01	640	29.12	0.00			29.12 00000943 04/07/2004
05008-00 KEMP NANCY-K JR CO-TR SHR 2	TR 252 S1/2 SE SE	16-16-27 20.00 20.00	01	870	39.59 3.00	0.00			42.59 00001510 04/16/2004
05009-00 BLUE SKY TIMBER PROPERTIES LLC	TR 238 N1/2 SW SE	16-16-27 20.00	01	600	27.30	0.00			27.30 00010380 10/01/2004
05010-00 KEMP NANCY-K JR CO-TR SHR 2	TR 251 S1/2 SW SE	16-16-27 20.00 20.00	01	800	36.40 3.00	0.00			39.40 00001510 04/16/2004
05011-00 BLUE SKY TIMBER PROPERTIES LLC	TR 214&227 ALL NW SE	16-16-27 40.00	01	1,230	55.97	0.00			55.97 00010380 10/01/2004
05013-00 BLUE SKY TIMBER PROPERTIES LLC	TR 215 N1/2 NE SW	16-16-27 20.00	01	510	23.21	0.00			23.21 00010380 10/01/2004
05014-00 TORRANS ROBERT LEE	TR 226 S1/2 NE SW	16-16-27 20.00 20.00	01	750	34.13 3.00	0.00	901 0.38		✓ 37.51
05015-00 BASSETT KEVIN LEE	TR 239 N1/2 SE SW	16-16-27 20.00 20.00	01	678	30.85 3.00	0.00			33.85 00000943 04/07/2004
05017-00 KEMP NANCY-K JR CO-TR SHR 2	TR 250 S1/2 SE SW	16-16-27 20.00 20.00	01	690	31.40 3.00	0.00			34.40 00001510 04/16/2004
05018-00 BLUE SKY TIMBER PROPERTIES LLC	TR 240 N1/2 SW SW	16-16-27 20.00 10.00	01	490	22.30 1.50	0.00			23.80 00010380 10/01/2004

Totals for page 726	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	8,638	393.06	16.50	0.00	409.94	901	0.38		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05019-00 KEMP NANCY-K JR CO-TR SHR 2	TR 249 S1/2 SW SW	16-16-27 20.00 20.00	01	610	27.76 3.00	0.00			30.76 00001510 04/16/2004
05020-00 TORRANS ROBERT LEE	TR 216 N1/2 NW SW	16-16-27 20.00 20.00	01	580	26.39 3.00	0.00	901 0.29		29.68 ✓
05021-00 BLUE SKY TIMBER PROPERTIES LLC	TR 225 S1/2 NW SW	16-16-27 20.00 20.00	01	581	26.44 3.00	0.00			29.44 00010380 10/01/2004
05022-00 ARMSTRONG MACK & LOUISE	TR 167&178 PT NE NW	16-16-27 10.00 9.00	01	880	40.04 1.35	0.00			41.39 00014281 10/12/2004
05022-01 BRYANT RAY & SANDY	PT NE NW	16-16-27 10.00	01	1,500	68.25	0.00			68.25 00001171 04/13/2004
05022-02 NICHOLS WELDON A JR-PATRICIA	W/2 SW NE NW	16-16-27 5.00	01	4,650	211.58	-182.46			29.12 00012475 10/07/2004
05022-03 ROBERTS JAMES B & LEAH	SE NW NE NW & SW NE NE NW & E/2 NE NE NW	16-16-27 10.00	01	1,500	68.25	0.00			68.25 00014565 10/12/2004
05022-04 ROWTON MARTIN G & DEBRA S	W/2 SE/4 NE/4 NW/4	16-16-27 5.00	01	1,240	56.42	0.00			56.42 00001617 04/19/2004
05022-51 MCGOUGH STEVE & SANDRA	IMP ONLY #5022-00	16-16-27	01	5,580	253.89	-253.89	901 2.79		2.79
05024-00 BASSETT BILL	TR 191 N1/2 SE NW	16-16-27 20.00 20.00	01	770	35.04 3.00	0.00			38.04 00015343 10/13/2004
05025-00 BASSETT BILL	TR 202 S1/2 SE NW	16-16-27 20.00 18.00	01	720	32.76 2.70	0.00			35.46 00015343 10/13/2004
05026-00 HARVIN CARL W & ROCHELLE	TR 192, 201, SW NW	16-16-27 40.00 37.00	01	6,298	286.56 5.55	-255.26			36.85 00010797 10/04/2004

Totals for page 727	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	24,909	1,133.38	21.60	-691.61	1,158.06	901	3.08		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05026-50 HARVIN GARY & CRISTY SUTTON	IMP ONLY #5026-00 TR 194 N1/2 SW NE	16-16-27	01	3,890	177.00	-177.00	901 1.95		1.95
05026-51 BURNS AMY	M-H ONLY TALK WITH FATHER ABOUT M-H	16-16-27	01	3,760	171.08	-171.08	901 1.88		1.88 DELQ 2001✓
050260-001 FAULKINBURY VIRGE & HENRY K	Non-Producing Minerals AS PER RENDITION ALL IN DIST 1	11-16-27	01	520	23.66	0.00			23.66 00011438 10/05/2004
050260-002 FAULKINBURY VIRGE & HENRY K	Non-Producing Minerals AS PER RENDITION ALL IN DIST 15	01-17-28	15	180	9.95	0.00			9.95 00011438 10/05/2004
050260-003 FAULKINBURY VIRGE & HENRY K	Non-Producing Minerals AS PER RENDITION ALL IN DIST 4	24-15-26	04	520	20.33	0.00			20.33 00011438 10/05/2004
050260-004 FAULKINBURY VIRGE & HENRY K	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	35-19-27	06	190	10.51	0.00			10.51 00011438 10/05/2004
050260-005 FAULKINBURY VIRGE & HENRY K	Non-Producing Minerals AS PER RENDITION ALL IN DIST 7	09-16-28	07	450	20.34	0.00			20.34 00011438 10/05/2004
05027-00 KEMP NANCY-K JR CO-TR SHR 2	TR 168 N1/2 NW NW	16-16-27 20.00 20.00	01	660	30.03 3.00	0.00			33.03 00001510 04/16/2004
05028-00 RICHARDSON RONNIE J & DONNA G	TR 177 S1/2 NW NW	16-16-27 20.00 19.00	01	7,980	363.09 2.85	-300.00			65.94 00012694 10/07/2004
05029-00 SP FORESTS LLC	TR 169 N1/2 NE NE	17-16-27 20.00 20.00	01	490	22.30 3.00	0.00			25.30 00010394 10/01/2004
05030-00 KEMP KARLTON H JR & ROSANNA	TR 176 S1/2 NE NE	17-16-27 20.00 20.00	01	770	35.04 3.00	0.00			38.04 00001506 04/16/2004
05031-00 KEMP NANCY-K JR CO-TR SHR 2	TR 193 N1/2 SE NE	17-16-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00001510 04/16/2004

Totals for page 728	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,910	860.42	14.85	-648.08	879.10	901	3.83		
	15	180	9.95	0.00	0.00	9.95				
	04	520	20.33	0.00	0.00	20.33				
	06	190	10.51	0.00	0.00	10.51				
	07	450	20.34	0.00	0.00	20.34				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05032-00 GREEN GARY LYNN & PAMELA	TR 200 S1/2 SE NE	17-16-27 20.00 18.00	01	8,550	389.03 2.70	-300.00	901	4.28			96.01 ✓ DELQ 2002
05032-50 HOUSE WILLIAM L	IMP ONLY OF 00503200	17-16-27	01	3,890	177.00	-177.00	901	1.95			1.95
05033-00 MCJUNKINS SAMUEL F III & LEAH	TR 194 N1/2 SW NE	17-16-27 20.00 19.00	01	17,010	773.96 2.85	-300.00					476.81 00002742 05/03/2004
05034-00 DIXON WAYNE S & NORMA	TR 199 S1/2 SW NE	17-16-27 19.00	01	20,525	933.89	-300.00					633.89 00011812 10/06/2004
05034-01 BLACK MARY RUTH	1AC NW/C S1/2 SW NE	17-16-27 1.00	01	5,220	237.51	0.00					237.51 00011813 10/06/2004
05035-00 MCDONALD JOE C JR	TR 170 N1/2 NW NE	17-16-27 2.00 1.00	01	9,101	414.10 0.15	-300.00					114.25 00003156 05/04/2004
05035-01 SHELTON MADGIE LAVENE	E1/2 NE NW NE	17-16-27 5.00 5.00	01	220	10.01 0.75	0.00					10.76 00002826 05/03/2004
05035-02 LAWLER THURMAN & GLADYS MAE	PT TR 170 N1/2 NW NE	17-16-27 5.00 5.00	01	210	9.56 0.75	0.00					10.31 00001659 04/20/2004
05035-03 MCDONALD JOE C JR	PT TR 170 N1/2 NW NE	17-16-27 2.00	01	400	18.20	0.00	901	0.20			✓ 18.40
05035-04 ROWE CLIFFORD W & VICTORIA A	PT N1/2 NW NE	17-16-27 2.00	01	8,510	387.21	-300.00	901	4.26			✓ 91.47
05035-05 MCDONALD JOE C JR	PT N1/2 NW NE	17-16-27 2.00	01	400	18.20	0.00	901	0.20			✓ 18.40
05035-06 MCDONALD JOE C JR	PT N1/2 NW NE	17-16-27 2.00	01	400	18.20	0.00	901	0.20			✓ 18.40

Totals for page 729	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	74,436	3,386.87	7.20	-1,677.00	3,405.16	901	11.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
050351-001 KOONCE KENNETH HARVEY & LOLA	Non-Producing Minerals PT SE SE	29-17-27	07	0	0.00	0.00			0.00
05036-00 GIDEON AL G & PAM	TR. 175 S2/3 S1/2 NW NE	17-16-27 4.31 4.00	01	190	8.65 0.60	0.00			9.25 00013331 10/08/2004
05036-01 PODCZERWINSKI C C R &D	TR.175N1/3S1/2NWNE	17-16-27 6.66 6.00	01	290	13.20 0.90	0.00			14.10 00005212 06/07/2004
05036-02 NEAL JOSEPH E	1AC SW/C S1/2 NW NE	17-16-27 1.00	01	600	27.30	0.00			27.30 00013464 10/08/2004
05036-03 NEAL JOSEPH E	PT S1/2 NW NE	17-16-27 3.00 3.00	01	130	5.92 0.45	0.00			6.37 00013464 10/08/2004
05036-04 GIDEON AL G & PAM	PT S1/2 NW NE	17-16-27 5.00 4.00	01	11,632	529.26 0.60	-300.00			229.86 00004795 05/27/2004
05037-00 BLUE SKY TIMBER PROPERTIES LLC	TR 217 N1/2 NE SE	17-16-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00010380 10/01/2004
05038-00 KEMP NANCY-K JR CO-TR SHR 2	TR 224 S1/2 NE SE	17-16-27 20.00 20.00	01	860	39.13 3.00	0.00			42.13 00001510 04/16/2004
05039-00 KEMP NANCY-K JR CO-TR SHR 2	TR 241 N1/2 SE SE	17-16-27 20.00 20.00	01	860	39.13 3.00	0.00			42.13 00001510 04/16/2004
05040-00 KEMP NANCY-K JR CO-TR SHR 2	TR 248 S1/2 SE SE	17-16-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00001510 04/16/2004
05041-00 LINEBERRY WILLIAM M & RAYLENE	PT N1/2 SW SE	17-16-27 3.00	01	9,350	425.43	-300.00	901 4.68		130.11 ✓
05041-01 GREENHAW MELVIN	PT TR 242 N1/2 SW SE	17-16-27 5.00 4.00	01	3,110	141.51 0.60	-133.32			8.79 00012658 10/07/2004

Totals for page 730	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	4.68		
	01	28,742	1,307.79	15.15	-733.32	1,327.62				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05041-03 LINEBERRY WILLIAM M & RAYLENE	PT N1/2 SW SE	17-16-27 3.00	01	300	13.65	0.00	901	0.15			13.80 ✓
05041-04 GREENHAW MARSHALL W	S1/2 NW SW SEI.O. #00504150	17-16-27 5.00 3.00	01	14,913	678.54 0.45	-300.00					378.99 00012655 10/07/2004
05041-50 GREENHAW JEFF D	IMP ONLY ON #00504104 MARSHALL GREENHAW'S LAND	17-16-27	01	3,890	177.00	-177.00	901	1.95			1.95
05042-00 GREENHAW MARSHALL W	PT E1/2 SW SW SEI.O. #00504250 BENGY MOORE	17-16-27 3.81	01	1,930	87.82	0.00					87.82 00012655 10/07/2004
05042-01 UPCHURCH ALICE	PT TR 247 S1/2 SW SE	17-16-27 4.00	01	2,449	111.43	-106.02	901	1.22			6.63 ✓
05042-03 GOLDEN TIMOTHY WILLIAM	W1/2 SW SW SE	17-16-27 5.18 4.00	01	8,620	392.21 0.60	-300.00					92.81 00013533 10/08/2004
05042-04 LINEBERRY APRIL DARLA	PT S1/2 SW SE	17-16-27 3.00	01	2,890	131.50	0.00	901	1.45			132.95 ✓
05042-05 MOORE BENGY L & PAMELA A	PT S1/2 SW SE	17-16-27 3.00	01	5,716	260.08	-260.08	901	2.86			2.86
05042-06 LINEBERRY APRIL DARLA	PT S1/2 SW SE	17-16-27 3.00	01	100	4.55	0.00	901	0.05			4.60 ✓
05042-07 DUNCAN BILLY K & SHERRY L	PT TR 247 S1/2 SW SE	17-16-27 1.00	01	4,030	183.37	0.00					183.37 00015163 10/13/2004
05042-51 JACKSON MICHELLE OR M GREEHAW	IMP ONLY ON #00504205	17-16-27	01	2,420	110.11	-110.11	901	1.21			1.21
05043-00 OWENS BILLY R & MARY	TR 218 N1/2 NW SE	17-16-27 20.00 5.00	01	920	41.86 0.75	0.00					42.61 00006071 07/02/2004

Totals for page 731	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	48,178	2,192.12	1.80	-1,253.21	2,202.81	901	8.89		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05044-00 OWENS BILLY R & MARY	TR 223 S1/2 NW SE	17-16-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00006071 07/02/2004
05045-00 OWENS BILLY R & MARY	TR 219&222 ALL NE SW	17-16-27 40.00 25.00	01	6,103	277.69 3.75	-266.18			15.26 00006071 07/02/2004
05045-50 OWENS CARL RAY	IMP ONLY #5045-00	17-16-27	01	3,230	146.97	-146.97	901 1.62		1.62
05047-00 JOHNSTON PAULA J	PT S1/2 SW	17-16-27 6.35 5.00	01	5,900	268.45 0.75	-257.53			11.67 00014522 10/12/2004
05047-01 US OF AMERICA - FED AVIATION	PT. NW NW SE SW	17-16-27 1.24	01	0 **EXEMPT**	0.00	0.00			0.00
05047-02 JOHNSTON PAULA J	PT S 1/2 SW	17-16-27 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00014522 10/12/2004
05047-03 KELLY MICHAEL & MELISSA-DEREK	PT S 1/2 SW	17-16-27 5.00 5.00	01	220	10.01 0.75	0.00			10.76 00009714 09/28/2004
05047-04 KELLY TERRY P & ROBIN P	PT S 1/2 SW	17-16-27 5.00 5.00	01	220	10.01 0.75	0.00			10.76 00008237 09/10/2004
05049-00 BRYANT BYRON N & JUDY	PT S1/2 SW	17-16-27 12.14 11.00	01	4,610	209.76 1.65	0.00			211.41 00000601 04/01/2004
05049-01 US OF AMERICA - FED AVIATION	PT. NE SE SW SW	17-16-27 1.43	01	0 **EXEMPT**	0.00	0.00			0.00
05049-02 BRYANT BYRON N	PT S1/2 SW	17-16-27 42.22 15.00	01	1,610	73.26 2.25	0.00			75.51 00014582 10/12/2004
05051-00 BRYANT BYRON N	PT TR 220 N1/2 NW SW	17-16-27 5.50	01	200	9.10	0.00			9.10 00014582 10/12/2004

Totals for page 732	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	23,413	1,065.31	14.40	-670.68	1,081.33	901	1.62		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05051-01 WHITEFIELD WILLIAM P JR	PT TR 220 N1/2 NW SW	17-16-27 5.00	01	4,220	192.01	-185.64					6.37 00013085 10/07/2004
05051-02 WHITEFIELD WILLIAM P JR	PT TR 220 N1/2 NW SW	17-16-27 5.00 4.00	01	780	35.49 0.60	0.00					36.09 00013085 10/07/2004
05051-03 ROWE HOLLIS C & FREDA ANN	PT N1/2 NW SW	17-16-27 4.50	01	11,820	537.81	-300.00					237.81 00002769 05/03/2004
05051-52 EASTRIDGE DELORES-ROWE FREDA	IMPROVEMENT ONLY ON #00505103HOLLIS ROWE LAND	17-16-27	01	2,220	101.01	-101.01	901	1.11			1.11
05052-00 BRYANT BYRON N	TR 221 S1/2 NW SW	17-16-27 20.00	01	690	31.40	0.00					31.40 00014582 10/12/2004
05053-00 DUNCAN BILLY R & SHIRLEY J	TR 171 N1/2 NE NW	17-16-27 20.00 20.00	01	860	39.13 3.00	0.00					42.13 00014960 10/13/2004
05054-00 WILLIAMS CHARLES R & BETTY E	TR 174 S1/2 NE NW	17-16-27 20.00 20.00	01	850	38.68 3.00	0.00	901	0.43			42.11 ✓
05055-00 COX BERT	TRS 195 & 196 N1/2 S1/2 NW	17-16-27 10.00 8.00	01	12,606	573.57 1.20	0.00					574.77 00004818 05/27/2004
05055-01 BRYANT BYRON N & JUDY	PT N1/2 S1/2 NW	17-16-27 11.34 11.00	01	480	21.84 1.65	0.00					23.49 00014582 10/12/2004
05056-00 DICKEY KATIE LEE	PT TR 198 S1/2 SE NW	17-16-27 7.73 2.00	01	850	38.68 0.30	0.00					38.98 00014365 10/12/2004
05056-01 SULLIVAN JESSE JOEL	2AC SW/C S1/2 SE NW	17-16-27 2.00	01	5,980	272.09	0.00	901	2.99			275.08 ✓ DELQ 2002
05056-02 RAYBURN ANDY	1AC NE/C S1/2 SE NW	17-16-27 1.00	01	200	9.10	0.00	901	0.10			9.20 ✓

Totals for page 733	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	41,556	1,890.81	9.75	-586.65	1,905.19	901	4.63		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05056-03 KIMBALL ROBERT III-DICKEY K	PT S1/2 SE NW	17-16-27 1.00	01	700	31.85	0.00	901 0.35		32.20 ✓
05056-04 CATES BUDDY	PT TR 198 S1/2 SE NW	17-16-27 3.16	01	630	28.67	0.00			28.67 00012203 10/06/2004
05056-05 KIMBALL ROBERT MARK III	PT TR 198 S1/2 SE NW	17-16-27 6.11 2.00	01	200	9.10 0.30	0.00	901 0.10		9.50 ✓
05056-50 PLEDGER CORINE	PT TR 198 S1/2 SE NW	17-16-27	01	3,530	160.62	0.00			160.62 00015207 10/13/2004
05057-01 BRYANT BYRON N & JUDY	PT NE SW NW PT TR 196	17-16-27 8.49 8.00	01	370	16.84 1.20	0.00			18.04 00014582 10/12/2004
05058-00 BRYANT BYRON N & JUDY	TR 196 W1/2 NW SW NW	17-16-27 10.00	01	11,990	545.54	-300.00			245.54 00014582 10/12/2004
05059-00 BRYANT BYRON N & JUDY	TR 197 S1/2 SW NW	17-16-27 20.00 5.00	01	730	33.22 0.75	0.00			33.97 00014582 10/12/2004
05060-00 DUNCAN BILLY R & SHIRLEY J	PT. TR 172 N1/2 NW NW	17-16-27 16.16 16.00	01	700	31.85 2.40	0.00			34.25 00014960 10/13/2004
05060-01 MOORE BRIAN P & MELINDA	PT. TR. 172 W31/2 AC S1/2 N1/2 NW NW	17-16-27 2.00	01	10,820	492.31	-300.00			192.31 00004775 05/27/2004
05060-02 WILLIS KARLTON V & LINDA	PT NW NW	17-16-27 1.96	01	15,910	723.91	-300.00			423.91 00001618 04/19/2004
05061-00 DUNCAN B & S & ROGERS RONALD	TR 173 N1/2 S1/2 NW NW	17-16-27 9.88 8.00	01	11,800	536.90 1.20	-300.00			238.10 00012651 10/07/2004
05061-01 JACKSON JAMES A & JACKIE R	S1/2 S1/2 NW NW	17-16-27 10.00	01	13,270	603.79	-300.00			303.79 00007493 08/24/2004

Totals for page 734	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	70,650	3,214.60	5.85	-1,500.00	3,220.90	901	0.45		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05061-50 JACKSON JIMMY D	IMP ONLY #5061-00	17-16-27	01	2,810	127.86	-127.86	901 1.41		1.41
05062-00 HON NORMAN K & PATRICIA	W 10AC OF E 17.30AC NE NE	18-16-27 10.00 4.00	01	8,287	377.06 0.60	-300.00			77.66 00012427 10/06/2004
05063-00 DEATON LAMON JR	W 240FT NW NE	18-16-27 7.27 5.00	01	7,025	319.64 0.75	-300.00			20.39 00000806 04/06/2004
05064-00 PURIFOY DAVID & SHIRLEY	E 7.27AC NE NE	18-16-27 7.27 6.00	01	18,240	829.92 0.90	-300.00			530.82 00002742 05/03/2004
05065-00 FLETCHER NEIL & JULIE	PT N1/2 NE	18-16-27 24.99 5.00	01	18,400	837.20 0.75	-300.00			537.95 00002099 04/23/2004
05065-01 DEATON LAMON JR	PT E 14.54AC OF W 29.08AC NW NE	18-16-27 7.27 6.00	01	4,000	182.00 0.90	0.00			182.90 00000806 04/06/2004
05065-02 SIMS NADINE	PT. N1/2 NE	18-16-27 6.04	01	190	8.65	0.00			8.65 00012436 10/06/2004
05065-03 HON NORMAN K & PATRICIA	PT N1/2 NE	18-16-27 10.03	01	370	16.84	0.00			16.84 00012427 10/06/2004
05065-04 DEATON LAMON JR	PT E 14.54 AC OF W 29.08 AC NW NE	18-16-27 7.27 7.00	01	310	14.11 1.05	0.00			15.16 00000806 04/06/2004
05066-00 HON KENNETH & PATSY	S1/2 NE	18-16-27 18.87 18.00	01	800	36.40 2.70	0.00			39.10 00012427 10/06/2004
05066-01 BRYANT BARRY & M & BRYON & J	SW NE 21.403 AC & SE NE 16.401 AC	18-16-27 37.80 37.00	01	1,630	74.17 5.55	0.00			79.72 00014582 10/12/2004
05066-02 FLETCHER NEIL & JULIE	SE NE 5.335AC & SW NE 15.649AC & NW SE 1.007AC	18-16-27 21.99 21.00	01	950	43.23 3.15	0.00			46.38 00007652 08/30/2004

Totals for page 735	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	63,012	2,867.08	16.35	-1,327.86	2,884.84	901	1.41		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05068-00 BARNES JOYCE ANN	S 55 AC E1/2 SE	18-16-27 45.00 45.00	01	1,970	89.64 6.75	0.00			96.39 00009438 09/24/2004
05068-01 BARNES WILLIAM D & JOYCE ANN	PT N 25AC E1/2 SE	18-16-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00009438 09/24/2004
05068-02 BARNES WILLIAM D & JOYCE ANN	PT E1/2 SE	18-16-27 5.00	01	16,610	755.76	-300.00			455.76 00009438 09/24/2004
05068-03 REED JEFFREY DALE & TERESA A	PT OF E1/2 SE	18-16-27 10.00 8.00	01	1,740	79.17 1.20	-79.17			1.20 00001254 04/13/2004
05069-00 FORD J T - MRS	SW SE	18-16-27 40.00 40.00	01	1,500	68.25 6.00	0.00			74.25 00016231 10/25/2004
05070-00 BRYANT BARRY & M & BRYON & J	PT NW SE	18-16-27 12.08 12.00	01	520	23.66 1.80	0.00			25.46 00014582 10/12/2004
05070-01 DAVIS PHYLLIS BUSTER	PT NW SE	18-16-27 1.26	01	5,400	245.70	0.00			245.70 00010144 09/30/2004
05070-02 BRYANT BARRY & MARY	SW NE 1.445ac & NW SE 25.489ac	18-16-27 26.93 26.00	01	1,150	52.33 3.90	0.00			56.23 00005599 06/18/2004
05071-00 FORD J T - MRS	NE SW	18-16-27 40.00 40.00	01	1,700	77.35 6.00	0.00			83.35 00016231 10/25/2004
05072-00 FORD J T - MRS	PT SE SW	18-16-27 37.05 32.00	01	3,650	166.08 4.80	0.00			170.88 00016231 10/25/2004
05073-00 CEDAR GROVE CEMETERY ASSOC	PT SE SW	18-16-27 2.95	01	0 EXEMPT	0.00	0.00			0.00
05074-00 FORD J T - MRS	FRL. SW SW	18-16-27 39.00 39.00	01	1,170	53.24 5.85	0.00			59.09 00016231 10/25/2004

Totals for page 736	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	36,290	1,651.22	39.30	-379.17	1,690.52				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05074-01 DAVIS JAMES ALLEN & PHYLLIS	FRL SW SW	18-16-27 1.24	01	14,590	663.85	-300.00			363.85 00010141 09/30/2004
05075-00 FORD J T - MRS	NW SW	18-16-27 40.00 40.00	01	1,480	67.34 6.00	0.00			73.34 00016231 10/25/2004
05076-00 BUSTER VALERIE	FRL. NW	18-16-27 159.66 144.00	01	5,627	256.03 21.60	-214.76			62.87 00006274 07/12/2004
05078-00 HACKER BETTY GAIL	PT E1/2 NE NE	19-16-27 7.94	01	4,440	202.02	-149.24	901 2.22		55.00 ✓
05078-01 MORPHEW GLORIA	PT E1/2 NE NE	19-16-27 3.97	01	790	35.95	0.00			35.95 00014434 10/12/2004
05078-02 HON PATRICIA	PT E1/2 NE NE	19-16-27 3.97	01	790	35.95	0.00			35.95 00012427 10/06/2004
05078-03 SIMS KATHERINE	PT E1/2 NE NE	19-16-27 3.97	01	790	35.95	0.00			35.95 00012436 10/06/2004
05079-00 PURIFOY JUDY C	W1/2 NE NE	19-16-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00012720 10/07/2004
05080-00 PURIFOY JUDY C	SE NE	19-16-27 40.00 10.00	01	3,839	174.67 1.50	-170.17			6.00 00012720 10/07/2004
050807-010 RUSH RAY -MRS	Non-Producing Minerals S OF RD NE & FRL NW	19-17-28	06	0	0.00	0.00			0.00
05081-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NE	19-16-27 80.00 80.00	01	3,490	158.80 12.00	0.00			170.80 00013199 10/07/2004
05083-00 PURIFOY JUDY C	N1/2 NE SE	19-16-27 20.00 15.00	01	1,700	77.35 2.25	0.00			79.60 00012720 10/07/2004

Totals for page 737	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	38,376	1,746.13	46.35	-834.17	1,794.70	901	2.22		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05084-00 CUNNINGHAM SID W & THERESA	4A NE/C S1/2 NE SE	19-16-27 4.00 2.00	01	3,223	146.65 0.30	-133.32					13.63 00001421 04/15/2004
05084-01 HART RAMONDA	PT S1/2 NE SE	19-16-27 2.00	01	3,590	163.35	0.00					163.35 00015540 10/13/2004
05084-02 SIMS GRADY LEDANE	PT S1/2 NE1/4SE1/4	19-16-27 1.50	01	3,600	163.80	-163.80	901	1.80			1.80
05084-03 CUNNINGHAM SID W & THERESA	PT S1/2 NE SE	19-16-27 4.00	01	140	6.37	0.00					6.37 00001421 04/15/2004
05084-04 CUNNINGHAM SID W & THERESA	PT S1/2 NE SE	19-16-27 4.00	01	140	6.37	0.00					6.37 00001421 04/15/2004
05084-05 SIMS TEDDY BURL	PT S 1/2 NE SE	19-16-27 1.50	01	1,980	90.09	-85.54					4.55 00009594 09/27/2004
05085-00 POTTS WESLEY H-ALLEN CYNTHIA	3AC SE/C S1/2 NE SE	19-16-27 3.00	01	3,420	155.61	-152.88					2.73 00006165 07/07/2004
05086-00 BRYANT GARY L & HILDA ANN	PT SE SE	19-16-27 2.40	01	2,310	105.11	0.00	901	1.16			106.27 ✓
05086-01 BRYANT JOSEPH L & GINA K	PT. SE SE	19-16-27 21.60	01	21,338	970.88	-300.00					670.88 00004721 05/26/2004
05087-00 DICKEY BILLY WAYNE & DARLENE	N & E OF RY SE SE	19-16-27 1.00	01	3,010	136.96	-136.96	901	1.51			1.51
05088-00 DICKEY BILLY WAYNE & DARLENE	PT SE SE	19-16-27 14.00 5.00	01	4,220	192.01 0.75	0.00					192.76 00014183 10/12/2004
05088-01 DICKEY STEVEN W & KATHY L	PT SE SE	19-16-27 1.00	01	6,320	287.56	-287.56	901	3.16			3.16

Totals for page 738	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	53,291	2,424.76	1.05	-1,260.06	2,433.44	901	7.63		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05089-00 SMITH JOSEPH C JR-J L-G K	N1/4 SW SE	19-16-27 10.00	01	320	14.56	0.00					14.56 00008041 09/08/2004
05089-01 SMITH HAZEL LOUISE	S 3/4 SW SE	19-16-27 30.00	01	3,640	165.62	0.00	901	1.82			✓ 167.44
05090-00 DELTIC SOUTHWEST TIMBER CO	NW SE	19-16-27 40.00 40.00	01	1,740	79.17 6.00	0.00					85.17 00013199 10/07/2004
05091-00 DELTIC SOUTHWEST TIMBER CO	NE SW	19-16-27 40.00 40.00	01	1,740	79.17 6.00	0.00					85.17 00013199 10/07/2004
05092-00 SMITH JOSEPH C JR &BRYANT HA	SE SW	19-16-27 40.00 20.00	01	1,380	62.79 3.00	0.00					65.79 00008041 09/08/2004
050922-001 SCHNEIDER JOHN CHARLES	Non-Producing Minerals AS PER RENDITION	28-17-28	07	150	6.78	0.00	901	0.08			✓ 6.86 DELQ 1992
050922-002 SCHNEIDER JOHN CHARLES	Non-Producing Minerals AS PER RENDITION	27-17-28	07	200	9.04	0.00	901	0.10			✓ 9.14 DELQ 1992
05093-00 DELTIC SOUTHWEST TIMBER CO	FRL W1/2 SW	19-16-27 80.25 80.00	01	3,400	154.70 12.00	0.00					166.70 00013199 10/07/2004
05095-00 DELTIC SOUTHWEST TIMBER CO	NE NW	19-16-27 39.98 39.00	01	1,610	73.26 5.85	0.00					79.11 00013199 10/07/2004
05096-00 DELTIC SOUTHWEST TIMBER CO	PT SE NW	19-16-27 39.97 39.00	01	1,680	76.44 5.85	0.00					82.29 00013199 10/07/2004
05097-00 DELTIC SOUTHWEST TIMBER CO	S & W RR NW NW	19-16-27 60.00 60.00	01	2,580	117.39 9.00	0.00					126.39 00013199 10/07/2004
05098-00 PERKINS JAMES W	PT NW NW N & E T.P. ROW	19-16-27 20.00 20.00	01	750	34.13 3.00	0.00					37.13 00016140 10/21/2004

Totals for page 739	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,840	857.23	50.70	0.00	909.75	901	2.00		
	07	350	15.82	0.00	0.00	16.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05103-00 MISSOURI PACIFIC RR CO	PT SENW &PT NWSW ROW	19-16-27 2.91	01	0 EXEMPT	0.00	0.00			0.00
05104-00 JCJ LAND CO INC	NE LESS W1/2 NW SE NE	20-16-27 115.00 23.00	01	15,940	725.27 3.45	0.00			728.72 00005866 06/28/2004
05104-01 HUGHES TERRY E & SUZANNE J	W1/2 NW SE NEI.O. #00510470 LYNN WARD	20-16-27 5.00	01	1,343	61.11	0.00			61.11 00009286 09/23/2004
05104-02 JENKINS PAUL & RATHBURN DINA	E/2 SW NE NE	20-16-27 5.00	01	4,270	194.29	0.00			194.29 00000601 04/01/2004
05104-03 WHITTINGTON ODIS & CYNTHIA	W/2 SE SE NE	20-16-27 5.00	01	2,600	118.30	0.00			118.30 00007316 08/18/2004
05104-04 DODSON RODNEY & STEPHANIE	E/2 SE SE NE #IMP ONLY ON #00510468	20-16-27 5.00	01	3,400	154.70	0.00			154.70 00000601 04/01/2004
05104-05 DAVIS EARL & CINDY	N/2 NW SW NE	20-16-27 5.00	01	12,310	560.11	-299.39			260.72 00005795 06/25/2004
05104-06 SMITH MILTON C JR	S1/2 SW NW NE	20-16-27 5.00	01	730	33.22	0.00	901 0.37		33.59 ✓
05104-07 CAMPBELL JAMES & LISA	SE SW NE	20-16-27 10.00 9.00	01	1,596	72.62 1.35	0.00	901 0.80		74.77 ✓
05104-08 ALLEN TIMOTHY	N/2 SW NW NE	20-16-27 5.00 4.00	01	780	35.49 0.60	0.00			36.09 00005003 06/02/2004
05104-50 WILLIAMS CLIFTON	IMP ONLY #5104-00	20-16-27	01	490	22.30	-22.30	901 0.25		0.25
05104-52 LETTERMAN GEORGE W	IMP ONLY ON 05104-00	20-16-27	01T	2,440	134.69	-134.69	901 1.22		1.22

Totals for page 740	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	43,459	1,977.41	5.40	-321.69	1,984.23	901	2.64		
	01T	2,440	134.69	0.00	-134.69	135.91				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05104-53 PHILLIPS CHARLES R JR OR WENDY	IMP ONLY #5104-00	20-16-27	01	4,360	198.38	-198.38	901	2.18			2.18
05104-54 SWINK BOB OR SUE	IMP ONLY #5104-00 (CT ON 5AC)	20-16-27	01	510	23.21	0.00					23.21 00004959 06/01/2004
05104-55 WILLIAMS R C	IMP ONLY #5104-00	20-16-27	01	200	9.10	0.00	901	0.10			9.20 ✓ DELQ 2000
05104-56 LAWSON RICKEY JR & HEATHER	IMP ONLY #5104-00	20-16-27	01	5,110	232.51	-232.51	901	2.56			2.56
05104-57 PATTEN STANLEY	IMP ONLY #5104-00	20-16-27	01	4,630	210.67	0.00	901	2.32			212.99 ✓
05104-59 WILLIAMS RANDY	IMP ONLY #5104-00	20-16-27	01	20	0.91	0.00	901	0.01			0.92 ✓ DELQ 2000
05104-60 HARPER DAVID	IMP ONLY #5104-00	20-16-27	01	490	22.30	-22.30	901	0.25			0.25
05104-61 SMITH MILTON SR OR SONJA	IMP ONLY #5104-00	20-16-27	01	2,520	114.66	0.00	901	1.26			115.92 ✓
05104-62 GUTHRIE WILLIAM N	IMP ONLY #5104-00	20-16-27	01	2,310	105.11	-105.11	901	1.16			1.16
05104-63 CAMPBELL JAMES L & LISA	IMP ONLY #5104-00	20-16-27	01	3,790	172.45	-172.45	901	1.90			1.90
05104-64 WALLACE TERESA	IMP ONLY #5104-00	20-16-27	01	640	29.12	-29.12	901	0.32			0.32 DELQ 2000
05104-67 HOUSE FRANCES AVANELL	IMP ONLY #5104-00	20-16-27	01	4,170	189.74	-189.74	901	2.09			2.09

Totals for page 741	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	28,750	1,308.16	0.00	-949.61	1,322.31	901	14.15		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq, Status/ Receipt # and Date
05104-68 SEWELL STEPHANIE	IMP ONLY #5104-04	20-16-27	01	1,290	58.70	0.00					58.70 00012930 10/07/2004
05104-69 HAWKINS SUSAN E	IMP ONLY #5104-00	20-16-27	01	530	24.12	-24.12	901	0.27			0.27
05104-70 WARD LYNN	I.O. # 00510401 TERRY HUGHES LAND	20-16-27	01	4,890	222.50	-222.50	901	2.44			2.44
05104-71 GUTHRIE JASON	IMP ONLY #5104-00	20-16-27	01	2,630	119.67	-119.67	901	1.32			1.32
05105-00 ROBINSON EDGAR W & MARY L	PT NE SE	20-16-27 1.47 1.00	01	60	2.73 0.15	0.00					2.88 00008048 09/08/2004
05105-01 ROBINSON COLEMAN A & WILMA W	PT NE SE	20-16-27 4.42 4.00	01	190	8.65 0.60	0.00	901	0.10			9.35 ✓
05105-02 PEAVY WILLIAM D -JOSEPH-LANCE	PT NE SE	20-16-27 4.42	01	160	7.28	0.00	901	0.08			7.36 ✓
05105-03 ROBINSON EDGAR W & MARY L	PT NE SE	20-16-27 4.42	01	160	7.28	0.00					7.28 00008048 09/08/2004
05105-04 TOLLETT D & R & HOWELL R&K	PT NE SE	20-16-27 4.42	01	8,890	404.50	-300.00					104.50 00007327 08/18/2004
05105-05 ROBINSON COLEMAN A & WILMA W	PT NE SE	20-16-27 4.42	01	160	7.28	0.00	901	0.08			7.36 ✓
05105-06 TOLLETT D & R & HOWELL R&K	PT NE SE	20-16-27 4.42	01	160	7.28	0.00					7.28 00007327 08/18/2004
05105-07 ROBINSON HOYT H & MARY A	PT NE SE	20-16-27 4.42	01	160	7.28	0.00					7.28 00000185 03/15/2004

Totals for page 742	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	19,280	877.27	0.75	-666.29	282.31	901	4.29		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05105-08 ROBINSON W F & OUIDA D	PT NE SE	20-16-27 4.42	01	160	7.28	0.00			7.28 00002293 04/27/2004
05105-09 ROBINSON ROGER TERREL	PT NESE HALL PL T7A	20-16-27 2.94	01	6,060	275.73	-257.99			17.74 00006055 07/02/2004
05106-00 ROBINSON HOYT H & MARY A	SE SE	20-16-27 40.00	01	2,000	91.00	0.00			91.00 00000185 03/15/2004
05107-00 LUSCH LINDA L G & WILLIAM G	W 6AC SW SE	20-16-27 6.00	01	5,900 **EXEMPT**	268.45	0.00	901 2.95		271.40
05107-01 LOCKE HAROLD S & SANDRA G	E 5AC SW SE	20-16-27 8.00	01	7,414	337.34	-119.67			217.67 00001060 04/12/2004
05107-02 WALLS NEVADA	W1/2 E1/2 E1/2 SW SE	20-16-27 5.00	01	2,960	134.68	0.00			134.68 00014923 10/13/2004
05107-03 THOMPSON TAWNYA	SW SE	20-16-27 8.00	01	6,840	311.22	-298.48			12.74 00006609 07/22/2004
05107-04 HENSLEY TERESA	PT SW SE	20-16-27 8.00	01	10,770	490.04	-300.00			190.04 00000601 04/01/2004
05107-05 THOMPSON GLENN E	SW SE	20-16-27 8.00	01	9,690	440.90	-300.00			140.90 00002742 05/03/2004
05108-00 JCJ LAND CO INC	NW SE	20-16-27 35.02	01	2,230	101.47	0.00			101.47 00014831 10/12/2004
05108-01 RAY WILLIE B SR & ALIENE V	PT W/2 SW NW SE	20-16-27 4.98	01	2,030	92.37	-38.22			54.15 00007339 08/18/2004
05109-00 JCJ LAND CO INC	PT SW	20-16-27 120.00 99.00	01	16,160	735.28 14.85	0.00			750.13 00014831 10/12/2004

Totals for page 743	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	72,214	3,285.76	14.85	-1,314.36	3,303.56	901	2.95		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05109-01 MILLER COUNTY VOLUNTEER FIRE	W1/2 SW SE SW	20-16-27 5.00	01	0 **EXEMPT**	0.00	0.00			0.00
05109-02 KNOTTS CONNIE P	SW NE SE SW	20-16-27 2.50	01	3,420	155.61	-141.96			13.65 00012641 10/07/2004
05109-03 SOLID ROCK BAPTIST CHURCH	SW SW SW	20-16-27 10.00	01	0 **EXEMPT**	0.00	0.00			0.00
05109-04 LEE PAUL E & LINDA L	E/2 SE SE SW	20-16-27 5.00	01	16,290	741.20	0.00			741.20 00008958 09/21/2004
05109-05 VENNARD LISA	NE SE SW SW	20-16-27 2.50	01	900	40.95	0.00			40.95 00010087 09/30/2004
05109-06 HENDERSON MICHAEL & AMY	NW NW NW SW	20-16-27 2.50	01	900	40.95	0.00			40.95 00009970 09/29/2004
05109-07 JEWELL JEREMY	W/2 SE NW SW	20-16-27 5.00	01	1,400	63.70	0.00			63.70 00007160 08/12/2004
05109-08 KIRBY VIRGIL L	SE SE SW SW	20-16-27 2.50	01	4,020	182.91	0.00	901 2.01		184.92 ✓
05109-09 PHILLIPS GRADY L & BARBARA J	PT SE NW SW SW & SW NE SW SW	20-16-27 5.00	01	8,290	377.20	-300.00			77.20 00002478 04/28/2004
05109-50 SHIRLEY FANNIE LISA	IMPS ONLY #5109-00	20-16-27	01	520	23.66	-23.66	901 0.26		0.26 **DELQ 2000**
05109-51 JOHNSON DALE ANN	IMP ONLY #5109-00	20-16-27	01	1,440	65.52	-65.52	901 0.72		0.72
05109-52 HENSLEY JANET	IMP ONLY #5109-00	20-16-27	01	7,310	332.61	-300.00	901 3.66		36.27 ✓ **DELQ 2000**

Totals for page 744	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	44,490	2,024.31	0.00	-831.14	2,030.96	901	6.65		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05109-53 SMITH MISTY DAWN	IMP ONLY #5109-00	20-16-27	01	490	22.30	-22.30	901	0.25			0.25
05109-55 HALE TERRY M OR CHRIS N	IMP ONLY #5109-00	20-16-27	01	4,890	222.50	-222.50	901	2.44			2.44
05109-56 ATTAWAY JOHN	IMP ONLY #5109-00	20-16-27	01	0	0.00	0.00					0.00
05109-57 SHERMAN RICKEY	IMP ONLY #5109-00	20-16-27	01	350	15.93	0.00					15.93 00015876 10/15/2004
05109-58 HUGHES GREG OR KATHY	IMP ONLY #00510401, TERRY HUGHES	20-16-27	01	3,890	177.00	0.00	901	1.95			178.95 ✓
05109-60 BUCKLEY STANLEY R (GARY)	IMP ONLY #5109-00	20-16-27	01	4,770	217.04	-217.04	901	2.38			2.38
05109-61 ROYAL ANGELA	IMP ONLY #5109-00	20-16-27	01	2,950	134.23	-134.23	901	1.48			1.48
05109-62 TEER LAURIE	IMP ONLY #5109-00	20-16-27	01	1,430	65.07	-65.07	901	0.72			0.72
05109-63 FIFIELD TODD	IMP ONLY #5109-00	20-16-27	01	490	22.30	-22.30	901	0.25			0.25
05109-65 GRIFFIN KATHY	IMP ONLY #5109-00	20-16-27	01	3,130	142.42	-142.42	901	1.57			1.57 DELQ 2000
05109-66 DERAMCY ROBERT L OR DEBORAH	IMP ONLY #5109-00	20-16-27	01	3,760	171.08	-171.08	901	1.88			1.88
05109-67 FRAUSTO RAUL OR SHARON	IMP ONLY #5109-00	20-16-27	01	3,760	171.08	-171.08	901	1.88			1.88

Totals for page 745	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	29,910	1,360.95	0.00	-1,168.02	1,375.75	901	14.80		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05109-68 PARKER LARRY D OR KIMBERLY	IMP ONLY #5109-00	20-16-27	01	2,320	105.56	-105.56	901	1.16			1.16
05109-69 TEER LINDA S	IMP ONLY #5109-00	20-16-27	01	2,630	119.67	-119.67	901	1.32			1.32
05109-70 HOPKINS VINITA	IMP ONLY #5109-00	20-16-27	01	3,760	171.08	-171.08	901	1.88			1.88
05109-72 HARRIS MARY C	IMP ONLY #5109-00	20-16-27	01	8,469	385.34	-300.00	901	4.23			89.57 ✓
05109-73 KIRBY VIRGIL L	IMP ONLY 5109-00	20-16-27	01	3,330	151.52	-151.52	901	1.67			1.67
05109-74 WHITIKER CHARLES	IMP ONLY ON # 00510900	20-16-27	01	6,840	311.22	-300.00	901	3.42			14.64 ✓
05109-76 SHERMAN S D	I.O. IS ON #00510900 JCJ LAND CO.	20-16-27	01	3,760	171.08	-171.08	901	1.88			1.88
05110-00 JCJ LAND CO INC	PT NW	20-16-27 104.79 90.00	01	12,390	563.75 13.50	0.00					577.25 00014831 10/12/2004
05110-01 US OF AMERICA - FED AVIATION	PT NW	20-16-27 0.92	01	0 **EXEMPT**	0.00	0.00					0.00
05110-02 HENSLEY ANNA L	SE NE NW	20-16-27 10.00	01	2,400	109.20	0.00					109.20 00012562 10/07/2004
05110-03 BRYANT BYRON N & JUDY	N1/2 N1/2 NW NW	20-16-27 10.00	01	580	26.39	0.00					26.39 00014582 10/12/2004
05110-04 TEAGUE BRIAN K & DEBBIE A	S1/2 NW NW NW	20-16-27 5.00 4.00	01	12,880	586.04 0.60	-300.00					286.64 00002742 05/03/2004

Totals for page 746	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	59,359	2,700.85	14.10	-1,618.91	2,730.51	901	15.56		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05110-05 MILLER GEORGE & JEANNIE L	PT SW SE NW	20-16-27 7.50	01	4,510	205.21	-155.16					50.05 00000601 04/01/2004
05110-06 MILLER JAMES MICHAEL	PT SW SE NW	20-16-27 2.50	01	1,331	60.56	0.00					60.56 00000601 04/01/2004
05110-07 STANLEY TIMMY & WANDA	N/2 SE NW NW	20-16-27 5.00	01	4,640	211.12	-193.38					17.74 00003711 05/06/2004
05110-08 MEWBORN BRADLEY E & CHARLOTTE	N/2 SE SW NW	20-16-27 5.00	01	1,694	77.08	-73.26	901	0.85			4.67 ✓
05110-09 DIXON RENEE B & MICHAEL R	PT S/2 SE NW NW	20-16-27 5.01	01	9,650	439.08	-300.00					139.08 00003593 05/05/2004
05110-10 MCCARTY JEFFREY W & TAMMY L	N/2 NW NE NW	20-16-27 5.00	01	5,140	233.87	-233.87	901	2.57			2.57
05110-11 TRUSTY PEGGY	S/2 NE NW NW BLK 4 T	20-16-27 5.00 3.00	01	1,430	65.07 0.45	0.00					65.52 00004992 06/02/2004
05110-50 CALHOUN LOUIS OR CHERYL	IMP ONLY #5110-00	20-16-27	01	3,890	177.00	-177.00	901	1.95			1.95
05110-51 SELLERS RODNEY GLYNN JR	IMP ONLY #5110-00	20-16-27	01	6,580	299.39	-299.39	901	3.29			3.29 DELQ 2001
05110-52 REDFEARN LISA	IMP ONLY #5110-00	20-16-27	01	0	0.00	0.00					0.00
05110-54 CAMBRON CLARENCE JR	IMP ONLY #5110-00	20-16-27	01	3,890	177.00	-177.00	901	1.95			1.95
05110-55 MCDOWELL RANDY B OR JENNIFER	IMP ONLY #5110-00	20-16-27	01	6,580	299.39	-299.39	901	3.29			3.29

Totals for page 747	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	49,335	2,244.77	0.45	-1,908.45	2,259.12	901	13.90		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05110-56 VANN JESSE DAVID	IMP ONLY #5110-00	20-16-27	01	5,038	229.23	-229.23	901	2.52			2.52
05110-58 TRUSTY PEGGY	IMP ONLY #5110-00	20-16-27	01	400	18.20	-18.20	901	0.20			0.20
05110-61 WILSON MARVIN & VALERIE	IMP ONLY #5110-00	20-16-27	01	1,290	58.70	-58.70	901	0.65			0.65
05110-62 DENTON TIM	I.O. #00511000 JCJ LAND CO.	20-16-27	01	1,540	70.07	-70.07	901	0.77			0.77
05110-63 CRAFT MIKE	IMP ONLY #5110-00	20-16-27	01	760	34.58	-34.58	901	0.38			0.38
05110-64 STEWART PATRIC OR JACQUELINE	IMP ONLY #5110-00	20-16-27	01	1,910	86.91	-86.91	901	0.96			0.96
05110-66 MOORE MARK A OR PATRICIA	IMP ONLY #5110-00	20-16-27	01	3,760	171.08	-171.08	901	1.88			1.88
05110-67 SULLIVAN CARRIE	IMP ONLY # 00511000	20-16-27	01	600	27.30	0.00	901	0.30			27.60 ✓
05111-00 KEMP NANCY-K JR CO-TR SHR 2	E1/2 NE	21-16-27 80.00 80.00	01	3,200	145.60 12.00	0.00					157.60 00001510 04/16/2004
05113-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NE	21-16-27 80.00 80.00	01	3,060	139.23 12.00	0.00					151.23 00013199 10/07/2004
05114-00 DELTIC SOUTHWEST TIMBER CO	SE	21-16-27 160.00 160.00	01	5,360	243.88 24.00	0.00					267.88 00013199 10/07/2004
05115-00 DELTIC SOUTHWEST TIMBER CO	W1/2	21-16-27 320.00 320.00	01	11,670	530.99 48.00	0.00					578.99 00013199 10/07/2004

Totals for page 748	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	38,588	1,755.77	96.00	-668.77	1,859.43	901	7.66		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05118-00 SP FORESTS LLC	TR 257 N1/2 NE NE	22-16-27 20.00 20.00	01	850	38.68 3.00	0.00			41.68 00010394 10/01/2004
05119-00 DELTIC SOUTHWEST TIMBER CO	TR 260 S1/2 NE NE	22-16-27 20.00 20.00	01	850	38.68 3.00	0.00			41.68 00013199 10/07/2004
05120-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NE	22-16-27 80.00 80.00	01	3,480	158.34 12.00	0.00			170.34 00013199 10/07/2004
05121-00 SP FORESTS LLC	TR 258 N1/2 NW NE	22-16-27 20.00 20.00	01	850	38.68 3.00	0.00			41.68 00010394 10/01/2004
051219-001 SCHNEIDER LAWRENCE J JR	Non-Producing Minerals AS PER RENDITION	28-17-28	07	150	6.78	0.00			6.78 00011387 10/05/2004
051219-002 SCHNEIDER LAWRENCE J JR	Non-Producing Minerals AS PER RENDITION	27-17-28	07	200	9.04	0.00			9.04 00011387 10/05/2004
05122-00 DELTIC SOUTHWEST TIMBER CO	TR 259 S1/2 NW NE	22-16-27 20.00 20.00	01	850	38.68 3.00	0.00			41.68 00013199 10/07/2004
05123-00 DELTIC SOUTHWEST TIMBER CO	SE	22-16-27 160.00 160.00	01	6,920	314.86 24.00	0.00			338.86 00013199 10/07/2004
05124-00 KEMP NANCY-K JR CO-TR SHR 2	NE SW	22-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00			82.44 00001510 04/16/2004
05125-00 CATES EDWARD	SE SW	22-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00			82.44 00014581 10/12/2004
05126-00 CATES EDWARD	SW SW	22-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00			82.44 00014581 10/12/2004
05127-00 BLUE SKY TIMBER PROPERTIES LLC	NW SW	22-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00			82.44 00010380 10/01/2004

Totals for page 749	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	20,520	933.68	72.00	0.00	1,005.68				
	07	350	15.82	0.00	0.00	15.82				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05128-00 PURIFOY ELIZABETH ANN	PT NE NW	22-16-27 30.00 30.00	01	1,222	55.60 4.50	0.00					60.10 00009968 09/29/2004
05128-01 BRADEN DAVID L & VIRGINIA A	SE NE NW	22-16-27 10.00 8.00	01	6,830	310.77 1.20	-294.84	901	3.42			20.55 ✓
05129-00 KEMP NANCY-K JR CO-TR SHR 2	SE NW	22-16-27 40.00 40.00	01	1,730	78.72 6.00	0.00					84.72 00001510 04/16/2004
05130-00 KEMP NANCY-K JR CO-TR SHR 2	PT SW NW	22-16-27 32.00 32.00	01	1,330	60.52 4.80	0.00					65.32 00001510 04/16/2004
05131-00 KEMP NANCY-K JR CO-TR SHR 2	S 264FT SW NW	22-16-27 8.00 8.00	01	340	15.47 1.20	0.00					16.67 00001510 04/16/2004
05132-00 KEMP NANCY-K JR CO-TR SHR 2	NW NW	22-16-27 40.00 40.00	01	1,720	78.26 6.00	0.00					84.26 00001510 04/16/2004
05133-00 HAYDON GARY T	ALL NE TR 1	23-16-27 160.00 160.00	01	6,950	316.23 24.00	0.00	901	3.48			343.71 ✓
05134-00 LANGDON FLOYD DEAN & LINDA J	E1/2 SE	23-16-27 78.00 69.00	01	3,880	176.54 10.35	0.00					186.89 00009696 09/28/2004
05134-01 LANGDON TERRY OR MELINDA	NE/C E/2 SE	23-16-27 2.00	I5	1,240	68.57	0.00					68.57 00012509 10/07/2004
05135-00 LANGDON FLOYD DEAN & LINDA J	SW SE	23-16-27 40.00 5.00	01	1,340	60.97 0.75	0.00					61.72 00009696 09/28/2004
05136-00 RUSSELL-KILPATRICK-HENSLEY-ETA	LOT 10 NE NW SE	23-16-27 10.00 9.00	01	1,150	52.33 1.35	0.00					53.68 00011200 10/05/2004
05137-00 LANGDON FLOYD DEAN & LINDA J	E1/2 S1/2 NW SE	23-16-27 10.00	01	360	16.38	0.00					16.38 00009696 09/28/2004

Totals for page 750	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	26,852	1,221.79	60.15	-294.84	1,288.84	901	6.90		
	15	1,240	68.57	0.00	0.00	68.57				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05138-00 RUSSELL-KILPATRICK-HENSLEY-ETA	LOT 9 SW NW SE & 1/4AC NE/C NW NWSE	23-16-27 10.25 10.00	01	430	19.57 1.50	0.00			21.07 00011200 10/05/2004
05140-00 YINGLING JAMES A OR KIMBERLY	PT NW NW SE	23-16-27 2.92	01	110	5.01	0.00			5.01 00004766 05/26/2004
05140-01 RUSSELL-KILPATRICK-HENSLEY-ETA	PT NW NW SE	23-16-27 6.83	01	250	11.38	0.00			11.38 00011200 10/05/2004
05141-00 YINGLING JAMES A OR KIMBERLY	NE/C LOT 5 NE NE SW	23-16-27 0.50	01	4,530	206.12	-206.12	901 2.27		2.27
05142-00 LANGDON FLOYD DEAN & LINDA J	PT LOT 5 NE NE SW	23-16-27 9.50 9.00	01	400	18.20 1.35	0.00			19.55 00009696 09/28/2004
05143-00 LANGDON FLOYD DEAN & LINDA J	LOT 8 SE NE SW	23-16-27 10.00 10.00	01	180	8.19 1.50	0.00			9.69 00009696 09/28/2004
05144-00 JOHNSON J BOYCE	LOT 7 SW SW NE SW	23-16-27 2.50 2.00	01	61	2.78 0.30	0.00			3.08 00012072 10/06/2004
05144-01 JOHNSON MAXIE L	NE SW NE SW	23-16-27 2.50 2.00	01	61	2.78 0.30	0.00			3.08 00001833 04/20/2004
05144-02 JOHNSON C PRENTIS	NW SW NE SW	23-16-27 2.50 2.00	01	61	2.78 0.30	0.00			3.08 00001338 04/14/2004
05144-03 BABER MARTHENE JOHNSON	SE SW NE SW	23-16-27 2.50 2.00	01	50	2.28 0.30	0.00			2.58 00001903 04/21/2004
05145-00 HATLEY MARY CATHERINE	LOT 6 NW NE SW	23-16-27 10.00 10.00	01	180	8.19 1.50	0.00			9.69 00012596 10/07/2004
05146-00 HAYDON GARY T	SE SW TR 1	23-16-27 40.00 40.00	01	1,620	73.71 6.00	0.00	901 0.81		✓ 80.52

Totals for page 751	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	7,933	360.99	13.05	-206.12	377.12	901	3.08		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist.	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist.	Voluntary Amount	Improvements Dist.	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05147-00 DELTIC SOUTHWEST TIMBER CO	SW SW	23-16-27 40.00 40.00	01	1,740	79.17 6.00	0.00					85.17 00013199 10/07/2004
05148-00 HAYDON GARY T	NW SW TR 1	23-16-27 40.00 40.00	01	1,700	77.35 6.00	0.00	901	0.85			84.20 ✓
051482-001 LAMB C C & T C & KIMBERLY	Non-Producing Minerals AS PER RENDITION ALSO 22-18-27	23-18-27	15	100	5.53	0.00	901	0.05			5.58 DELQ 1992 ✓
05149-00 HAYDON GARY T	NE NW TR 1	23-16-27 40.00 40.00	01	1,580	71.89 6.00	0.00	901	0.79			78.68 ✓
05150-00 SMITH EFFIE L	E 4AC LOT 1 NE SE NW	23-16-27 4.00 3.00	01	490	22.30 0.45	0.00					22.75 00005256 06/08/2004
05151-00 SMITH EFFIE L	W 6AC LOT 1 NE SE NW	23-16-27 6.00 6.00	01	250	11.38 0.90	0.00					12.28 00005256 06/08/2004
05152-00 PURIFOY ROGER L & JUDY C	LOT 4 SE SE NW	23-16-27 10.00 9.00	01	6,990	318.05 1.35	-300.00					19.40 00012720 10/07/2004
05153-00 LANGDON FLOYD DEAN & LINDA J	LOT 3 SW SE NW	23-16-27 10.00 10.00	01	300	13.65 1.50	0.00					15.15 00009696 09/28/2004
05154-00 SMITH EFFIE L	LOT 2 NW SE NW	23-16-27 10.00 10.00	01	363	16.52 1.50	0.00					18.02 00005256 06/08/2004
05155-00 HAYDON GARY T	NW NW & SW NW TR 1	23-16-27 80.00 80.00	01	3,170	144.24 12.00	0.00	901	1.59			157.83 ✓
05156-00 DANIELS TROY & DANA	NE NE	24-16-27 40.00 40.00	01	1,720	78.26 6.00	0.00					84.26 00007540 08/26/2004
05157-00 SMITH GARVIS TIMOTHY	PT SE NE	24-16-27 38.23 38.00	01	1,660	75.53 5.70	0.00					81.23 00009334 09/23/2004

Totals for page 752	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	19,963	908.34	47.40	-300.00	958.97	901	3.28		
	15	100	5.53	0.00	0.00	5.58				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05157-01 IN PHASE BROADCASTING INC	PT SE NE	24-16-27 1.77	01	1,770	80.54	0.00			80.54 00004316 05/17/2004
05158-00 LAVENDER RETHIE B	PT. SW NE	24-16-27 10.00 4.00	01	5,520	251.16 0.60	-234.78			16.98 00002742 05/03/2004
05158-01 GANNAWAY RODNEY E & CAROL	PT SW NE	24-16-27 1.44	01	690	31.40	0.00			31.40 00015003 10/13/2004
05158-02 LAVENDER ROBERT W & SHEILA	PT. SW NE	24-16-27 12.43 12.00	01	550	25.03 1.80	0.00			26.83 00015552 10/13/2004
05158-03 LAVENDER ROBERT W & SHEILA	PT SW NE	24-16-27 2.57	01	16,970	772.14	-300.00			472.14 00015552 10/13/2004
05158-04 GANNAWAY RODNEY E & CAROL	PT SW NE & PT SE NW	24-16-27 13.41 12.00	01	19,100	869.05 1.80	-300.00			570.85 00015003 10/13/2004
05158-50 BYRD THOMAS J OR SHELLY R	IMP ONLY #5158-01	24-16-27	01	7,450	338.98	-300.00			38.98 00016147 10/21/2004
05159-00 STOUT EARL JUNIOR & CAROLYN J	W1/2 NW NE & S1/2 SE NW NE	24-16-27 25.00 23.00	01	4,070	185.19 3.45	-185.19			3.45 00005469 06/15/2004
05159-01 MOORE JAMES F JR OR NORMIA	PT E1/2 NW NE	24-16-27 11.97 11.00	01	530	24.12 1.65	0.00			25.77 00002742 05/03/2004
05159-02 MOORE JAMES F JR OR NORMIA	PT NE NW NE	24-16-27 3.16	01	10,700	486.85	-300.00			186.85 00002742 05/03/2004
05159-50 MCFAUL SHANE OR ANGELA	IMP ONLY #5159-00	24-16-27	01	4,020	182.91	-177.00	901 2.01		7.92 ✓
05159-51 MASON BLAKE	IMP ONLY #5159-00	24-16-27	01	3,230	146.97	0.00			146.97 00004158 05/13/2004

Totals for page 753	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	74,600	3,394.34	9.30	-1,796.97	3,405.65	901	2.01		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05160-00 SMITH GARVIS TIMOTHY	NE SE	24-16-27 40.00 40.00	01	1,730	78.72 6.00	0.00			84.72 00009334 09/23/2004
05161-00 TULLOS LOUIS	PT S1/2 SE SE	24-16-27 19.00 10.00	01	8,990	409.05 1.50	-300.00			110.55 00003268 05/05/2004
05161-01 HYMAN CARROLL & DELORIS	PT N1/2 SE SE	24-16-27 19.00 10.00	01	11,570	526.44 1.50	-300.00			227.94 00008180 09/09/2004
05161-02 HYMAN ROY D & JOYCE	PT S1/2 SE SE	24-16-27 1.00	01	600	27.30	0.00			27.30 00009440 09/24/2004
05161-03 HYMAN SHAYNE K	PT N1/2 SE SE	24-16-27 1.00	01	4,230	192.47	0.00			192.47 00000601 04/01/2004
05162-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SE	24-16-27 80.00 80.00	01	2,920	132.86 12.00	0.00			144.86 00013199 10/07/2004
05163-00 DELTIC SOUTHWEST TIMBER CO	NE SW	24-16-27 40.00 40.00	01	1,490	67.80 6.00	0.00			73.80 00013199 10/07/2004
05164-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SE SW	24-16-27 20.00 20.00	01	850	38.68 3.00	0.00			41.68 00013199 10/07/2004
05165-00 JOHNSON RAYFORD M & MARTHA	PT SE W1/2 SE SW	24-16-27 3.50	01	1,430	65.07	0.00			65.07 00010460 10/01/2004
05165-01 JOHNSON RAYFORD M & MARTHA	PT W1/2 SE SW	24-16-27 1.50	01	8,630	392.67	0.00			392.67 00010460 10/01/2004
05165-02 JOHNSON RONALD RICHARD-LINDA	NE1/4 W1/2 SE 1/4 SW 1/4	24-16-27 5.00 4.00	01	12,730	579.22 0.60	-300.00			279.82 00006232 07/08/2004
05165-03 JOHNSON PRESTON E & HELGA	NW W1/2 SE SW	24-16-27 5.00 4.00	01	1,400	63.70 0.60	0.00			64.30 00012415 10/07/2004

Totals for page 754	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	56,570	2,573.98	31.20	-900.00	2,605.18				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05165-04 JOHNSON DONALD R & MARY D	SW W1/2 SE SW	24-16-27 5.00	01	1,400	63.70	0.00			63.70 00013290 10/08/2004
05165-50 JOHNSON ANTHONY R OR TERESA K	IMP ONLY ON #5165-00	24-16-27	01	5,580	253.89	-253.89	901 2.79		2.79
05166-00 MARLIN HENRY & ALETHA	13.33AC N1/2 W2/3 SW SW	24-16-27 13.33 11.00	01	6,650	302.58 1.65	-279.83			24.40 00006693 07/27/2004
05167-00 GOODSON GLENN W & VICKIE F	E 1/3 SW SW	24-16-27 13.33	01	6,340	288.47	-271.64			16.83 00009779 09/28/2004
05168-00 PURIFOY WINFRED & BEATRICE	S PT SW SW	24-16-27 9.34	01	5,940	270.27	-257.99			12.28 00008829 09/20/2004
05168-01 CUTCHALL KEVIN & RENEA	PT SW SW SW	24-16-27 1.00	01	6,610	300.76	-300.00			0.76 00013298 10/08/2004
05168-02 CUTCHALL ROGER & JUDY	PT SW SW SW	24-16-27 1.00	01	8,340	379.47	-300.00			79.47 00013297 10/08/2004
05168-03 MCADAMS NORA	W.1AC OF 2AC SE/C S 1/2 W2/3 SW SW	24-16-27 1.00	01	600	27.30	0.00			27.30 00000093 03/08/2004
05168-04 WHITE DAVID L & IVA R	E1/2 OF 2AC TR SE/C S1/2 W2/3 SW SW	24-16-27 1.00	01	6,920	314.86	0.00			314.86 00001073 04/12/2004
05169-00 VICKERS JERRY T & HELEN	NW SW	24-16-27 40.00 5.00	01	4,742	215.76 0.75	-215.76			0.75 00005843 06/28/2004
05170-00 DUNCAN BILLY R & SHIRLEY J	PT NW NW NW	24-16-27 4.00	01	1,500	68.25	0.00			68.25 00014960 10/13/2004
05170-01 SHIPP BETTY SUE LANGDON	S1/2 N1/2 NW	24-16-27 40.00 39.00	01	2,290	104.20 5.85	0.00			110.05 00010414 10/01/2004

Totals for page 755	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	56,912	2,589.51	8.25	-1,879.11	2,600.55	901	2.79		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05170-02 STOUT EARL & CAROLYN	E1/2 NE NE NW	24-16-27 5.75 4.00	01	220	10.01 0.60	0.00			10.61 00005469 06/15/2004
05170-03 PLATTED PINE RIDGE ESTATES	PT N1/2 N1/2 NW & PT SW1/4 13-16-27	24-16-27 25.70	01	0 **EXEMPT**	0.00	0.00			0.00
05170-50 JOHNSTON SHANNON L OR JOHNNIE	IMP ONLY (ON BETTY SHIPP)	24-16-27	01	4,470	203.39	-203.39			0.00
05170-51 WISE MARGARET	IMP ONLY ON #00517000	24-16-27	01	6,320 **EXEMPT**	287.56	0.00	901 3.16		290.72
05170-52 JEWELL KRISTINE	IMP ONLY ON #00517052	24-16-27	01	3,760	171.08	-171.08	901 1.88		1.88
05171-00 MASON SAM JR & SHIRLEY	FRL. SE NW	24-16-27 35.00 25.00	01	1,290	58.70 3.75	0.00			62.45 00008104 09/08/2004
05172-00 WARD JAMES E & LILLIAN E	5AC SE/C SE1/4 NW1/4	24-16-27 5.00 5.00	01	109	4.96 0.75	0.00			5.71 00015367 10/13/2004
05173-00 MASON SAM JR & SHIRLEY	SW NW	24-16-27 33.00 19.00	01	5,300	241.15 2.85	0.00			244.00 00008104 09/08/2004
05173-01 MASON SAM JR & SHIRLEY	6AC NW/C SW NW	24-16-27 6.00 2.00	01	13,270	603.79 0.30	-300.00			304.09 00004800 05/27/2004
05173-02 CARR GARY D & JO ANN MASON	SW/C SW/4 NW/4	24-16-27 1.00 1.00	01	200	9.10 0.15	0.00			9.25 00005124 06/04/2004
05174-00 COUCH MELISSA HAYDON	NE 1/4 LESS 6.2AC IN SE SE NE	25-16-27 153.80 153.00	01	5,420	246.61 22.95	0.00			269.56 00009221 09/22/2004
05174-01 HOLLY SPRINGS METH CHURCH-CEM	PT SE/C SE NE	25-16-27 5.00	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 756	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	40,359	1,836.35	31.35	-674.47	1,872.74	901	5.04		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05174-02 COUCH MELISSA HAYDON	SE SE & SW SE TR 2	25-16-27 80.00 80.00	01	3,350	152.43 12.00	0.00			164.43 00009221 09/22/2004
05174-03 HOLLY SPRINGS CHURCH	PT SE SE NE CHURCH CEMETARY	25-16-27 1.20	01	0 **EXEMPT**	0.00	0.00			0.00
05174-04 COUCH MELISSA HAYDON	N 1/2 SE 1/4	25-16-27 80.00 80.00	01	2,280	103.74 12.00	0.00			115.74 00009221 09/22/2004
05175-00 COUCH MELISSA HAYDON	NE SW & SE NW TR 2	25-16-27 80.00 80.00	01	3,380	153.79 12.00	0.00			165.79 00009221 09/22/2004
05175-01 COUCH MELISSA HAYDON	SE SW & SW SW TR 2	25-16-27 80.00 80.00	01	3,410	155.16 12.00	0.00			167.16 00009221 09/22/2004
05177-00 BABER MARTHENE JOHNSON	SW NE NW	25-16-27 10.00	01	2,362	107.47	-107.47			0.00
05177-01 JOHNSON MAXIE L	SE NE NW	25-16-27 10.00 10.00	01	280	12.74 1.50	0.00			14.24 00001833 04/20/2004
05177-02 JOHNSON CLAUDE P & NANCY	NE NE NW	25-16-27 10.00 10.00	01	340	15.47 1.50	0.00			16.97 00001338 04/14/2004
05177-03 JOHNSON J BOYCE	NW NE NW	25-16-27 10.00 2.00	01	270	12.29 0.30	0.00			12.59 00012072 10/06/2004
05178-00 SWANGER JOE N	N1/2 SW NW	25-16-27 20.00	01	680	30.94	0.00			30.94 00004177 05/13/2004
05178-01 SWANGER JOE N	S1/2 SW NW	25-16-27 20.00 10.00	01	770	35.04 1.50	0.00			36.54 00004177 05/13/2004
05179-00 GATLIN JAMES	PT NW NW	25-16-27 37.50 15.00	01	10,280	467.74 2.25	-300.00			169.99 00014864 10/13/2004

Totals for page 757	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,402	1,246.81	55.05	-407.47	1,301.86				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05179-01 SMART NEIL & INEZ	PT NW NW	25-16-27 2.50	01	2,592	117.94	-117.94	901 1.30		1.30
05180-01 SMITH CARROLL S & GLORIA	S1/3 NW SW	25-16-27 13.33 7.00	01	6,380	290.29 1.05	-268.18			23.16 00012370 10/06/2004
05181-00 YOUNG LORECE MCDANIEL	CENTER 1/3 NW SW	25-16-27 13.33 7.00	01	3,710	168.81 1.05	-146.69			23.17 00012160 10/06/2004
05182-00 BULL STANLEY M & MELODY	S1/2 N1/3 NW SW	25-16-27 6.66	01	2,710	123.31	0.00			123.31 00012430 10/07/2004
05182-01 BULL STANLEY M & MELODY	N1/6 NW SW	25-16-27 6.66	01	7,080	322.14	-300.00			22.14 00012430 10/07/2004
05183-00 YEATMAN DONALD & MARY	NE NE	26-16-27 35.00 35.00	01	1,540	70.07 5.25	0.00			75.32 00013803 10/08/2004
05183-01 YEATMAN DONALD & MARY	S/2 SE NE NE	26-16-27 5.00 5.00	01	220	10.01 0.75	0.00			10.76 00006768 07/28/2004
05184-00 DOUGLAS RANDY RAY & KAREN ANN	PT E1/2 SE NE 1AC SE /C	26-16-27 1.00	01	1,520	69.16	0.00			69.16 00016298 10/27/2004
05184-01 JOHNSON L D & RUBY LEE	E1/2 SE NE LESS 1AC	26-16-27 19.00	01	12,818	583.22	-300.00			283.22 00009548 09/27/2004
05185-00 JOHNSON L D & RUBY LEE	SW NE & W1/2 SE NE	26-16-27 60.00 46.00	01	2,120	96.46 6.90	0.00			103.36 00009548 09/27/2004
05186-00 SP FORESTS LLC	NW NE	26-16-27 40.00 20.00	01	950	43.23 3.00	0.00			46.23 00010394 10/01/2004
05187-00 JOHNSON IVAN S & JOANN	S1/2 NE SE	26-16-27 20.00	01	10,700	486.85	-300.00			186.85 00008898 09/20/2004

Totals for page 758	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	52,340	2,381.49	18.00	-1,432.81	2,400.79	901	1.30		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05188-00 JOHNSON IVAN S & JOANN	N1/2 NE SE	26-16-27 20.00	01	570	25.94	0.00					25.94 00008898 09/20/2004
05189-00 HARVIN DANA W	NE SE SE	26-16-27 10.00 8.00	01	11,520	524.16 1.20	-300.00					225.36 00004818 05/27/2004
05189-01 JOHNSON IVAN S & JOANN	W1/2 SE SE & SE SE SE	26-16-27 30.00 30.00	01	640	29.12 4.50	0.00					33.62 00008898 09/20/2004
05190-00 TORRANS WARD	SW SE LESS W 16AC	26-16-27 24.00 24.00	01	690	31.40 3.60	0.00					35.00 00005511 06/15/2004
05191-00 SHELTON JAMES EARL	W 16AC SW SE	26-16-27 16.00 16.00	01	500	22.75 2.40	0.00					25.15 00007372 08/19/2004
05192-00 SMITH BILLY K & SHARON K	PT NW SE	26-16-27 20.00 20.00	01	880	40.04 3.00	0.00	901	0.44			43.48 ✓
05192-01 TEFTELLER RODNEY L	PT W1/2 NW SE IN NW/C	26-16-27 2.00	01	9,150	416.33	-300.00					116.33 00004221 05/14/2004
05192-02 TEFTELLER SHERRY	PT W1/2 NW1/4 SE1/4	26-16-27 18.00 18.00	01	780	35.49 2.70	0.00	901	0.39			38.58 ✓
05193-00 JOHNSON L D & RUBY LEE	W1/2 E1/2 NE SW	26-16-27 10.00	01	330	15.02	0.00					15.02 00009548 09/27/2004
05193-01 TOLLESON EDWARD P & CINDY A	E1/2 E1/2 NE SW	26-16-27 10.00	01	16,440	748.02	-300.00					448.02 00010516 10/01/2004
05194-00 BASSETT JERRY M & LALA	W1/2 NE SW	26-16-27 20.00 17.00	01	6,750	307.13 2.55	-274.82					34.86 00008676 09/16/2004
05195-00 BASSETT JERRY M & LALA	N 4AC W1/2 SE SW	26-16-27 4.00 4.00	01	70	3.19 0.60	0.00					3.79 00008676 09/16/2004

Totals for page 759	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	48,320	2,198.59	20.55	-1,174.82	2,219.97	901	0.83		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05196-00 JOHNSON L D & RUBY LEE	N 4AC E1/2 SE SW	26-16-27 4.00 4.00	01	180	8.19 0.60	0.00			8.79 00009548 09/27/2004
05197-00 BASSETT JERRY M & LALA	N 24AC SW/C SE SW	26-16-27 24.00 24.00	01	740	33.67 3.60	0.00			37.27 00008676 09/16/2004
05198-00 SHELTON JAMES EARL	S 8AC SE SW	26-16-27 8.00 8.00	01	303	13.79 1.20	0.00			14.99 00007372 08/19/2004
05199-00 DELTIC SOUTHWEST TIMBER CO	SW SW	26-16-27 40.00 40.00	01	1,350	61.43 6.00	0.00			67.43 00013199 10/07/2004
05200-00 SUSTAINABLE FORESTS L L C	NW SW	26-16-27 40.00 40.00	01	1,730	78.72 6.00	0.00			84.72 00010389 10/01/2004
05201-00 SUSTAINABLE FORESTS L L C	NE NW	26-16-27 40.00 19.00	01	1,430	65.07 2.85	0.00			67.92 00010389 10/01/2004
05202-00 SUSTAINABLE FORESTS L L C	S1/2 NW	26-16-27 80.00 80.00	01	3,460	157.43 12.00	0.00			169.43 00010389 10/01/2004
05203-00 DELTIC SOUTHWEST TIMBER CO	NW NW	26-16-27 40.00 40.00	01	1,740	79.17 6.00	0.00			85.17 00013199 10/07/2004
05204-00 COUCH MELISSA HAYDON	NE NE TR 3	27-16-27 40.00 40.00	01	1,720	78.26 6.00	0.00			84.26 00009221 09/22/2004
05205-00 SUSTAINABLE FORESTS L L C	SE NE	27-16-27 40.00 40.00	01	1,710	77.81 6.00	0.00			83.81 00010389 10/01/2004
05206-00 DELTIC SOUTHWEST TIMBER CO	SW NE	27-16-27 40.00 40.00	01	1,720	78.26 6.00	0.00			84.26 00013199 10/07/2004
05207-00 DELTIC SOUTHWEST TIMBER CO	N1/2 NW NE	27-16-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00013199 10/07/2004

Totals for page 760	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	16,923	770.02	59.25	0.00	829.27				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05208-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NW NE	27-16-27 20.00 20.00	01	850	38.68 3.00	0.00					41.68 00013199 10/07/2004
05209-00 SUSTAINABLE FORESTS L L C	NE SE	27-16-27 40.00 40.00	01	1,730	78.72 6.00	0.00					84.72 00010389 10/01/2004
05210-00 BRYANT BYRON N & JUDY	N1/2 SW SE & SE SE	27-16-27 54.98 10.00	01	1,580	71.89 1.50	0.00					73.39 00014582 10/12/2004
05210-01 BRYANT BOYD W & ANGELA	PT SE SE	27-16-27 5.02	01	23,860	1,085.63	-300.00					785.63 00003163 05/04/2004
05211-00 DELTIC SOUTHWEST TIMBER CO	NW SE	27-16-27 40.00 40.00	01	1,620	73.71 6.00	0.00					79.71 00013199 10/07/2004
05212-00 DELTIC SOUTHWEST TIMBER CO	N1/2 SW	27-16-27 80.00 80.00	01	2,910	132.41 12.00	0.00					144.41 00013199 10/07/2004
05213-00 TURK ANN O'NEAL	PT S1/2 SW	27-16-27 77.25 5.00	01	2,810	127.86 0.75	0.00					128.61 00013161 10/07/2004
05213-01 CROWELL EDDIE ANN FERGUSON	PT SW LYING S OF RD	27-16-27 0.75	01	30	1.37	0.00					1.37 00010447 10/01/2004
05213-02 GREEN THOMAS W & SHIRLEY	PT SE SWI.O. #00521350 WILLIAM GREEN	27-16-27 2.00	01	900	40.95	0.00					40.95 00006593 07/22/2004
05213-50 GREEN WILLIAM & RHONDA	IMP ONLY #5213-02 THOMAS GREEN'S LANDPT SE SW	27-16-27	01	3,710	168.81	-168.81	901	1.86			1.86
052134-001 QUILLIN DAVID FRANKLIN	Non-Producing Minerals NE NW	24-18-27	15	0	0.00	0.00					0.00
05214-00 DELTIC SOUTHWEST TIMBER CO	NW	27-16-27 160.00 160.00	01	6,480	294.84 24.00	0.00					318.84 00013199 10/07/2004

Totals for page 761	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	46,480	2,114.87	53.25	-468.81	2,169.98	901	1.86		
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq / Receipt # and Date
05215-00 DIXON ROGER DALE SCOTT	SW SW SE	27-16-27 7.00 6.00	01	1,300	59.15 0.90	0.00					60.05 00000358 03/25/2004
05215-01 DIXON NONA BEEL	PT SW SW SE	27-16-27 1.00	01	5,800	263.90	-263.90	901	2.90			2.90
05216-00 GREEN THOMAS W & SHIRLEY	PT SW SW SE	27-16-27 1.00	01	6,680	303.94	-300.00					3.94 00006594 07/22/2004
05216-01 GREEN THOMAS W & SHIRLEY	PT SW SW SE	27-16-27 0.50	01	400	18.20	0.00					18.20 00006595 07/22/2004
05216-02 LANSDELL LARRY A & TERESA	PT SW SW SE	27-16-27 0.50	01	4,980	226.59	-226.59	901	2.49			2.49
05217-00 GREEN CLAYTON W & JANICE O	E2AC OF N4AC OF E6AC SE SW SE	27-16-27 2.00	01	400	18.20	0.00	901	0.20			18.40 ✓
05217-01 EMFINGER JACKIE J	W 4AC SE SW SE	27-16-27 4.00 3.00	01	3,480	158.34 0.45	-158.34					0.45 00003001 05/04/2004
05217-02 GREEN CLAYTON W & JANICE O	W2AC OF N4AC OF E6AC SE SW SE	27-16-27 2.00	01	5,424	246.79	-246.79	901	2.71			2.71
05217-03 RUFFIN TERRY D & LINDA	S 2AC OF E 6AC SE SW SW SE	27-16-27 2.00 1.00	01	6,630	301.67 0.15	-292.57					9.25 00010757 10/04/2004
05218-00 CURRY HELEN	NE NE	28-16-27 40.00 40.00	01	1,200	54.60 6.00	0.00					60.60 00008059 09/08/2004
05219-00 BELL DONALD A	N1/2 SE SE NE	28-16-27 5.00 5.00	01	109	4.96 0.75	0.00					5.71 00000928 04/07/2004
05220-00 DUNCAN BILLY K & SHERYL LYNN	S1/2 SE SE NE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00					10.31 00015163 10/13/2004

Totals for page 762	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	36,613	1,665.90	9.00	-1,488.19	1,683.20	901	8.30		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05221-00 FRIDAY J E & ETHEL	N1/2 SW SE NE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00			10.31 00014392 10/12/2004
05222-00 CATES RAY A	W1/2 NW SE NE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00			10.31 00005911 06/29/2004
05223-00 CATES RAY A	E1/2 NW SE NE & NE SE NE	28-16-27 15.00 15.00	01	270	12.29 2.25	0.00			14.54 00005911 06/29/2004
05224-00 CATES SIBYL L & GAYLE	N1/2 SW NE	28-16-27 20.00 19.00	01	8,060	366.73 2.85	-300.00			69.58 00008813 09/17/2004
05225-00 CATES SIBYL L & GAYLE	S1/2 SW NE	28-16-27 20.00 19.00	01	8,050	366.28 2.85	0.00			369.13 00008813 09/17/2004
05226-00 CATES SIBYL L & GAYLE	W 31/3AC NW NE	28-16-27 3.33	01	50	2.28	0.00			2.28 00008813 09/17/2004
052266-001 NALL ANNIE RUTH HUDDLESTON	Non-Producing Minerals NE NE	35-18-27	06	0	0.00	0.00			0.00
05227-00 CATES SIBYL LANTRIP & GAYLE	LOT 2 NW NE	28-16-27 13.33 12.00	01	7,330	333.52 1.80	-300.00			35.32 00008813 09/17/2004
05228-00 FARRELL PHALA BRYANT	LOT B PT NW NE	28-16-27 11.68 11.00	01	490	22.30 1.65	0.00			23.95 00001491 04/16/2004
05228-01 JONES BERNICE TROMATER	LOT A PT NW NE	28-16-27 11.70 11.00	01	490	22.30 1.65	0.00			23.95 00004649 05/24/2004
052282-010 HARVEY N H - MRS EULA	Non-Producing Minerals AS PER RENDITION	04-17-26	01	0	0.00	0.00			0.00
05229-00 WOOTEN JIMMY & GAYLE	NE NE SE	28-16-27 10.00 10.00	01	420	19.11 1.50	0.00	901 0.21		20.82 ✓

Totals for page 763	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	25,580	1,163.93	16.05	-600.00	1,180.19	901	0.21		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05230-00 DODGE MARY ANN	SE NE SE	28-16-27 10.00 10.00	01	420	19.11 1.50	0.00	901 0.21		20.82 ✓
05231-00 DUNCAN BILLY R & SHIRLEY J	PT S1/2 SW NE SE	28-16-27 3.00 3.00	01	600	27.30 0.45	0.00			27.75 00014960 10/13/2004
05232-00 DUNCAN BILLY K & SHERYL LYNN	S1/2 SW SE NE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00			10.31 00015163 10/13/2004
05233-00 DUNCAN BILLY R & SHIRLEY J	S1/2 NW NE SE & N1/2 SW NE SE	28-16-27 10.00 10.00	01	420	19.11 1.50	0.00			20.61 00014960 10/13/2004
05234-00 DUNCAN BILLY K & SHERYL LYNN	N1/2 NW NE SE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00			10.31 00015163 10/13/2004
05235-00 WESTER JOHN CHARLES & DEBBIE	SE SE LESS 5 AC NW/C LESS NE SE SE LESS SW SE SE	28-16-27 8.02	01	3,308	150.51	-120.21			30.30 00004938 06/01/2004
05235-02 FERGUSON DENNIS M & SHARON	NE SE SE	28-16-27 10.00	01	4,460	202.93	-188.37			14.56 00002097 04/23/2004
05235-03 MCKEEHAN HARRY W & PAT	PT SE SE	28-16-27 10.00	01	7,180	326.69	-300.00			26.69 00010238 10/01/2004
05235-04 FERGUSON DENNIS M & SHARON	PT. SE SE	28-16-27 6.98	01	250	11.38	0.00			11.38 00015886 10/15/2004
05235-05 DUNCAN BILLY K & SHERRY L	2.50AC NW/C SE SE & 2AC S1/2 SW NE SE	28-16-27 4.50	01	10,230	465.47	-300.00			165.47 00015163 10/13/2004
05235-50 FERGUSON MIACHAEL P	IMP ONLY #5235-00	28-16-27	01	3,090	140.60	-140.60	901 1.55		1.55
05236-01 NICHOLS GERALD S SR &MAXINE	PT SW SE	28-16-27 3.13	01	3,620	164.71	0.00			164.71 00013571 10/08/2004

Totals for page 764	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	33,998	1,546.93	4.95	-1,049.18	1,553.64	901	1.76		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05236-02 MOON CATHY	LOT 4 SANDERS SW SE	28-16-27 6.35	01	6,660	303.03	-293.48					9.55 00001980 04/21/2004
05236-03 MOON CATHY	LOT 5 SANDERS SW SE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00					10.31 00001980 04/21/2004
05236-04 SANDERS MAMIE SUE	LOT 6 SANDERS SW SE	28-16-27 5.00	01	9,230	419.97	0.00					419.97 00011383 10/05/2004
05236-05 SANDERS MAMIE SUE	LOT 7 SW SE	28-16-27 1.93	01	15,210	692.06	-300.00					392.06 00011383 10/05/2004
05236-06 HICKSON RAYMOND F & ROVINE	LOT 1 SW SE	28-16-27 5.00	01	14,023	638.05	-300.00					338.05 00015256 10/13/2004
05236-07 NICHOLS MAXINE MARIE	LOT 2 SW SE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00					10.31 00013571 10/08/2004
05236-08 NICHOLS GERALD S SR &MAXINE	LOT 3 SW SE	28-16-27 5.00 5.00	01	210	9.56 0.75	0.00					10.31 00013571 10/08/2004
05236-50 SANDERS MAMIE SUE	IMP ONLY #5236-04 LOT 6 SANDERS SW SE	28-16-27	01	2,460	111.93	-111.93	901	1.23			1.23
05237-00 DUNCAN BILLY K & SHERYL LYNN	PT. N1/2 NE SW SE	28-16-27 1.66	01	330	15.02	0.00					15.02 00015163 10/13/2004
05237-01 DUNCAN BILLY KIRK	PT NE/C SW SE .73ac & PT SE/C NW SE 1.52ac	28-16-27 2.25	01	450	20.48	0.00					20.48 00015163 10/13/2004
05238-00 LINDSEY DICKIE J & TINA K	PT. W1/2 NW SE	28-16-27 3.00	01	6,600	300.30	-297.12					3.18 00000601 04/01/2004
05238-01 HUFFER LANDON M & AMANDA	SW/C NW SE	28-16-27 2.39	01	1,148	52.23	-52.23	901	0.57			0.57

Totals for page 765	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	56,741	2,581.75	2.25	-1,354.76	2,585.80	901	1.80		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
05238-02 DUNCAN BILLY K & SHERYL LYNN	PT NW SE	28-16-27 26.09	01	940	42.77	0.00			42.77 00015163 10/13/2004
05238-03 WARD RICHARD	PT. W1/2 NW SE	28-16-27 7.00	01	250	11.38	0.00			11.38 00008192 09/09/2004
05239-00 WARD DALE	PT NE SW	28-16-27 20.00 11.00	01	5,050	229.78 1.65	-195.65	901 2.53		38.31 ✓
05239-01 PANKEY MARY A	PT NE SW	28-16-27 20.00 11.00	01	5,120	232.96 1.65	-198.84			35.77 00005341 06/10/2004
05240-00 DELTIC SOUTHWEST TIMBER CO	SE SW	28-16-27 40.00 40.00	01	1,440	65.52 6.00	0.00			71.52 00013199 10/07/2004
05241-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SW	28-16-27 80.00 80.00	01	2,520	114.66 12.00	0.00			126.66 00013199 10/07/2004
05242-00 CATES SIBYL L & GAYLE	LOT 4 E1/2 NE NW	28-16-27 20.00 20.00	01	840	38.22 3.00	0.00			41.22 00008813 09/17/2004
052423-001 WESTBROOK E G & ARLIS SMITH	Non-Producing Minerals NE SE	27-18-28	06	0	0.00	0.00			0.00
05243-00 DUMAS JOHN C & CASSY	N 1/3 W1/2 NE NW	28-16-27 6.66	01	240	10.92	0.00			10.92 00013092 10/07/2004
05244-00 CATES DELPHINE BRYANT	S 2/3 W1/2 NE NW	28-16-27 13.33	01	480	21.84	0.00			21.84 00005268 06/08/2004
05245-00 CATES SIBYL LANTRIP & GAYLE	E1/2 E1/2 SE NW	28-16-27 10.00 10.00	01	420	19.11 1.50	0.00			20.61 00008813 09/17/2004
05246-00 ENGLEDOWL CHRIS & BRENDA	LOT 6 S1/2 NW	28-16-27 23.33 13.00	01	920	41.86 1.95	0.00			43.81 00011938 10/06/2004

Totals for page 766	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,220	829.02	27.75	-394.49	859.30	901	2.53		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05247-00 NORRIS KENNETH R	LOT 7 S1/2 NW	28-16-27 20.27 20.00	01	850	38.68 3.00	0.00			41.68 00002384 04/27/2004
05248-00 ENGLEDOWL CHRIS & BRENDA	LOT 9 S1/2 NW	28-16-27 3.06	01	4,020	182.91	-164.71			18.20 00011938 10/06/2004
05248-50 MCGUIRE MIKE D & CHRISTY J	IMPROVEMENT ONLY	28-16-27	01	3,360	152.88	-152.88	901 1.68		1.68
05249-00 EASLEY JOHN WAYNE JR	PT. L.5 SE NW TR.2	28-16-27 11.66 11.00	01	490	22.30 1.65	0.00			23.95 00001168 04/13/2004
05249-01 EASLEY WILEY LEE & ROSE	PT. L. 5 SE NW TR. 1	28-16-27 11.66 11.00	01	490	22.30 1.65	0.00			23.95 00001144 04/13/2004
05250-00 DUMAS JOHN C & CASSY	N 1/3 NW NW	28-16-27 13.33	01	4,770	217.04	-197.20			19.84 00013092 10/07/2004
05251-00 CATES DELPHINE BRYANT	S 2/3 NW NW	28-16-27 24.81 5.00	01	3,570	162.44 0.75	0.00			163.19 00005268 06/08/2004
05252-00 TWEEDLE JAMES S & FREDA C	PT S 2/3 NW NW	28-16-27 1.85	01	8,940	406.77	-300.00			106.77 00003480 05/05/2004
05253-00 HENSON GORDON H	N1/2 NE	29-16-27 80.00 80.00	01	3,360	152.88 12.00	0.00			164.88 00006101 07/06/2004
05254-00 HENSON GORDON H	N 10AC S1/2 NE	29-16-27 10.00 10.00	01	420	19.11 1.50	0.00			20.61 00006101 07/06/2004
05255-00 DELTIC SOUTHWEST TIMBER CO	S 70AC S1/2 NE	29-16-27 70.00 70.00	01	2,940	133.77 10.50	0.00			144.27 00013199 10/07/2004
05256-00 DELTIC SOUTHWEST TIMBER CO	S1/2	29-16-27 320.00 320.00	01	12,720	578.76 48.00	0.00			626.76 00013199 10/07/2004

Totals for page 767	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	45,930	2,089.84	79.05	-814.79	2,170.57	901	1.68		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05258-00 HASLEY DOUG	E 35AC OF NE NW LESS 1/14AC	29-16-27 33.86	01	7,660	348.53	-286.20			62.33 00005118 06/04/2004
05258-01 WILLIS BRANDI & DAVID	PT NE NW	29-16-27 1.14	01	11,900	541.45	-300.00			241.45 00003572 05/05/2004
05259-00 LACKEY WAYNE & ROBIN M	W1/2 W1/2 W1/2 NE NW	29-16-27 4.00	01	6,850	311.68	0.00			311.68 00005562 06/17/2004
05259-01 STANCIL JENNY	PT W/2 W/2 W/2 NE NW	29-16-27 1.00	01	4,560	207.48	0.00			207.48 00006179 07/07/2004
05260-00 EASLEY DAVID LEE	PT SE NW & PT SW NE & PT NE SW	29-16-27 38.82 15.00	01	1,490	67.80 2.25	0.00			70.05 00002939 05/04/2004
05261-00 KOONCE RITA GERRALD	PT E1/2 SW NW	29-16-27 5.00	01	4,790	217.95	0.00			217.95 00007808 09/02/2004
05262-00 PRICE RICHARD L & PACE WELDA	S1/4 E1/2 SW NW	29-16-27 5.00	01	180	8.19	0.00			8.19 00007957 09/07/2004
05264-00 PRICE RICHARD L & PACE WELDA	PT S1/2 NW	29-16-27 10.85	01	3,560	161.98	0.00			161.98 00007957 09/07/2004
05265-00 EASLEY HUBERT T & BOBBIE F	W1/2 W1/2 SWNW & PT. W1/2 W1/2 NW NW TR.5	29-16-27 10.00	01	480	21.84	0.00			21.84 00013082 10/07/2004
05265-01 EASLEY J P & DELL	E1/2 W1/2 SW NW & PT E1/2 W1/2 NW NW TR.6	29-16-27 10.00	01	360	16.38	0.00	901 0.18		16.56 ✓
05266-00 EASLEY HUBERT T & BOBBIE F	PT W1/2 NWNWTR.4	29-16-27 8.50	01	310	14.11	0.00			14.11 00013082 10/07/2004
05266-01 EASLEY WILEY L & MARY R	PT. N1/2 NW NW S&W OF T & P ROW	29-16-27 8.50	01	9,883	449.68	-300.00			149.68 00001144 04/13/2004

Totals for page 768	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	52,023	2,367.07	2.25	-886.20	2,369.50	901	0.18		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05267-00 BURNS LLOYD EDGAR	PT W1/2 NW NWI.O. #00526750 JIMMY BURNS	29-16-27 3.00	01	2,198	100.01	-92.37	901	1.10			8.74 ✓
05267-50 BURNS JIMMY D OR BRANDY	#5267-00 LLOYD BURN'S LAND	29-16-27	01	6,400	291.20	-291.20	901	3.20			3.20
05267-51 BURNS MICHAEL OR CICI	IMP ONLY #5267-00	29-16-27	01	1,310	59.61	-59.61	901	0.66			0.66
05268-00 LACKEY WAYNE & ROBIN M	N & E OF RY NW NW	29-16-27 15.73	01	1,130	51.42	0.00					51.42 00005563 06/17/2004
05268-01 MOORE BARRY J OR JULIE A	PT NW NW	29-16-27 3.27	01	6,610	300.76	-276.64					24.12 00004998 06/02/2004
05268-02 KYLES TOMMY NORIS	PT NW NW N & E OF RY	29-16-27 1.00	01	600	27.30	0.00	901	0.30			27.60 ✓
05270-00 TORRANS AMY	SE NE	30-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00	901	0.84			✓ 83.28
05270-01 TORRANS ROBERT LEE	NE NE	30-16-27 40.00 39.00	01	3,790	172.45 5.85	0.00	901	1.90			✓ 180.20
05271-00 DELTIC SOUTHWEST TIMBER CO	SW NE	30-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00					82.44 00013199 10/07/2004
05272-00 MCADAMS FAMILY TRUST	S PT NW NE	30-16-27 11.00	01	21,370	972.34	0.00					972.34 00013991 10/12/2004
05273-00 DICKEY BILLY WAYNE & DARLENE	PT NW NE	30-16-27 13.87 6.00	01	1,950	88.73 0.90	0.00					89.63 00014183 10/12/2004
05273-01 DICKEY WILLIAM S & KIMBERLY A	PT NW NE	30-16-27 10.00 4.00	01	7,380	335.79 0.60	-300.00					36.39 00004818 05/27/2004

Totals for page 769	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	56,098	2,552.49	19.35	-1,019.82	2,579.84	901	8.00		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05273-02 ASA WANDA SUE	PT NW NE	30-16-27 1.13	01	11,440	520.52	-300.00			220.52 00012581 10/07/2004
05274-00 BITTLE JOE H & NANCY R	SE/C NW NE	30-16-27 4.00	01	4,000	182.00	-182.00	901 2.00		2.00
05275-00 DELTIC SOUTHWEST TIMBER CO	N1/2 SE	30-16-27 80.00 80.00	15	3,360	185.81 12.00	0.00			197.81 00013199 10/07/2004
05276-00 WILLIS WILLIAM H & SHARON K	E1/2 SE SE	30-16-27 20.00 15.00	15	12,990	718.35 2.25	-300.00			420.60 00008711 09/17/2004
05276-01 ROBINSON MARY L	W1/2 SE SE	30-16-27 20.00 15.00	15	5,258	290.77 2.25	-273.74			19.28 00008048 09/08/2004
05276-50 ROBINSON ANTHONY W	IMP ONLY OF 00527601 // W1/2 SE SE	30-16-27	15	0	0.00	0.00			0.00
05277-00 DELTIC SOUTHWEST TIMBER CO	SW SE	30-16-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
052779-001 WENDELL MINNIE MARIE DOSS	Non-Producing Minerals S 31 2/3AC SWSW LESS 5AC	11-19-27	06	0	0.00	0.00			0.00
05278-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW	30-16-27 80.00 80.00	15	3,360	185.81 12.00	0.00			197.81 00013199 10/07/2004
05280-00 DELTIC SOUTHWEST TIMBER CO	SW SW	30-16-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
05281-00 STOVALL TOM W	FRL. PT. NW SW	30-16-27 16.00 14.00	15	3,372	186.47 2.10	-176.41			12.16 00007642 08/30/2004
05282-00 ADCOCK WANDA M HOBSON	PT NW SW	30-16-27 4.00	15	11,270	623.23	0.00			623.23 00011315 10/05/2004

Totals for page 770	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	15,440	702.52	0.00	-482.00	704.52	901	2.00		
	15	42,970	2,376.24	42.60	-750.15	2,418.84				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05283-00 BRYANT EZRA-MRS	ALL S OF RD NW SW	30-16-27 4.00	15	3,160	174.75	0.00					174.75 00004592 05/24/2004
05283-01 OLIVER LAFAYE	PT NW SW	30-16-27 3.75 3.00	15	750	41.48 0.45	0.00					41.93 00004592 05/24/2004
05283-02 SIMS WANDA ANN	PT NW SW	30-16-27 6.00	15	4,200	232.26	0.00					232.26 00009350 09/23/2004
05283-03 KILCREASE FREDDIE N	PT NW SW	30-16-27 5.00	15	1,000	55.30	0.00	901	0.50			✓ 55.80
05283-05 CROSS KEVIN OR CARMAN	PT NW SW	30-16-27 1.25	15	12,200	674.66	-300.00					374.66 00004800 05/27/2004
05284-00 SMITH HAZEL LOUISE	NE NW	30-16-27 40.00 25.00	01	1,580	71.89 3.75	0.00	901	0.79			✓ 76.43
05285-00 DELTIC SOUTHWEST TIMBER CO	SE NW	30-16-27 40.00 40.00	01	1,680	76.44 6.00	0.00					82.44 00013199 10/07/2004
052852-001 SCHAFF BYRON H &ROBERT &CHASE	Non-Producing Minerals E 16AC OF N 30NW NW	01-19-28	06	0	0.00	0.00					0.00
05286-00 BERRY LEOLA & GOODSON EC JR	SW NW	30-16-27 40.00	01	1,198	54.51	0.00					54.51 00000678 04/05/2004
05287-00 SMITH JOSEPH C JR-J L-G K	NW NW	30-16-27 40.00 18.00	01	1,820	82.81 2.70	0.00					85.51 00008041 09/08/2004
05288-00 DELTIC SOUTHWEST TIMBER CO	N1/2 NE	31-16-27 80.00 80.00	15	3,430	189.68 12.00	0.00					201.68 00013199 10/07/2004
05289-00 GRAY JESSE & MARY & RUSSELL A	SE NE	31-16-27 40.00	15	12,010	664.15	-300.00					364.15 00005804 06/25/2004

Totals for page 771	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	36,750	2,032.28	12.45	-600.00	2,045.23	901	1.29		
	01	6,278	285.65	12.45	0.00	298.89				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq / Receipt # and Date
05290-00 LAREY JAMES R & LINDA M	SW NE	31-16-27 39.25 5.00	15	1,162	64.26 0.75	0.00			65.01 00013941 10/12/2004
05291-00 DELTIC SOUTHWEST TIMBER CO	SE LESS 12AC SW SE	31-16-27 148.00 148.00	15	6,020	332.91 22.20	0.00			355.11 00013199 10/07/2004
05292-00 SMITH PATRICIA LOU	PT SW SE	31-16-27 12.00 8.00	15	3,279	181.33 1.20	0.00			182.53 00011476 10/05/2004
05293-00 DENHAM ELIZABETH A TRUST	PT N1/2 SW	31-16-27 75.11 75.00	15	2,910	160.92 11.25	0.00			172.17 00008040 09/08/2004
05293-01 HOUSE OF PRAYER PENTECOSTAL CHURCH	PT SE NE SW	31-16-27 0.50	15	0 **EXEMPT**	0.00	0.00			0.00
05293-02 ARK HIGHWAY COMMISSION	PT NW/C NW SW	31-16-27 1.11	15	0 **EXEMPT**	0.00	0.00			0.00
05294-00 RUSSELL CHAD & TRACI	PT NE SW	31-16-27 1.02	15	610	33.73	0.00			33.73 00015134 10/13/2004
05294-01 RUSSELL CHAD G	PT. NE SW	31-16-27 1.02	15	510	28.20	0.00			28.20 00015134 10/13/2004
05295-00 DENHAM ELIZABETH A TRUST	SE SW LESS CEMETARY	31-16-27 34.94 34.00	15	1,260	69.68 5.10	0.00			74.78 00008040 09/08/2004
05296-00 SILVERINO CHURCH & GRAVEYARD	1AC NE/C S&W OF HY 71 SE SW & PT SE SW	31-16-27 5.62	15	0 **EXEMPT**	0.00	0.00			0.00
052969-001 BAKER REBECCA H	Non-Producing Minerals NW SE & PT SE SW	11-19-28	06	0	0.00	0.00			0.00
05297-00 LAGRONE LEWIS E & DIMETA J	PT SW SW	31-16-27 27.61	15	14,010	774.75	0.00			774.75 00015140 10/13/2004

Totals for page 772	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,761	1,645.78	40.50	0.00	1,686.28				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05297-01 ARK HIGHWAY COMMISSION	PT SW SW	31-16-27 12.39	15	0 **EXEMPT**	0.00	0.00			0.00
052977-001 JORDAN A E & NOVA & HEIRS	Non-Producing Minerals AS PER RENDITION	11-19-28	04	120	4.69	0.00			4.69 00007924 09/03/2004
052977-002 JORDAN A E & NOVA & HEIRS	Non-Producing Minerals AS PER RENDITION	35-14-26	04	80	3.13	0.00			3.13 00007924 09/03/2004
05299-00 FRIDAY WILLIAM B & BARBARA	PT N1/2 NW	31-16-27 78.80 71.00	15	16,439	909.08 10.65	-300.00			619.73 00016382 10/28/2004
053-011 WILKINSON H L	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00 **DELQ 1976**
053-013 HOOD CLARA LEE	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00
053-015 JACKSON JOE & MARY	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00 **DELQ 1976**
053-016 DURHAM CLYDE EUGENE	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00 **CERT 1987**
053-017 OWEN CHARLES %WILLIAM PATRICK	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00 **CERT 1985**
053-025 LANCASTER-CLANTON-LANCASTER-ET	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00 **CERT 1985**
053-028 GINTHER ROSE JAN	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00 **DELQ 1976**
053-042 REIFSLAYER ELLEN GINTER	Producing Minerals C. G. DAVIS #2 S1/2 NW NE	22-16-26	04	0	0.00	0.00			0.00 **CERT 1988**

Totals for page 773	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	16,439	909.08	10.65	-300.00	919.73				
	04	200	7.82	0.00	0.00	7.82				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq / Receipt # and Status/ Date
05300-00 JANSEN KEITH A & MARY J	PT N1/2 NW	31-16-27 1.00	15	11,850	655.31	-300.00			355.31 00003171 05/04/2004
05301-00 LAREY JAMES R & LINDA M	PT. SE NW	31-16-27 35.93 5.00	15	1,270	70.23 0.75	0.00			70.98 00013941 10/12/2004
05301-01 SKIDMORE RAYMOND W &LILLIE A	SE NW LESS S 24' FOR RD	31-16-27 4.03	15	6,440	356.13	-300.00			56.13 00001258 04/13/2004
05302-00 HALE RALPH E	PT SW NW	31-16-27 38.00 30.00	15	3,230	178.62 4.50	0.00			183.12 00011222 10/05/2004
05303-00 LAREY JAMES R & LINDA M	PT SW NW	31-16-27 2.07	15	70	3.87	0.00			3.87 00013941 10/12/2004
05303-01 ARK HIGHWAY COMMISSION	PT SW SE	31-16-27 0.10	15	0 **EXEMPT**	0.00	0.00			0.00
05304-00 DELTIC SOUTHWEST TIMBER CO	E1/2 NE	32-16-27 80.00 80.00	15	3,040	168.11 12.00	0.00			180.11 00013199 10/07/2004
05305-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NE	32-16-27 80.00 80.00	15	2,560	141.57 12.00	0.00			153.57 00013199 10/07/2004
05306-00 DELTIC SOUTHWEST TIMBER CO	S1/2	32-16-27 320.00 320.00	15	12,980	717.79 48.00	0.00			765.79 00013199 10/07/2004
05307-00 DELTIC SOUTHWEST TIMBER CO	E1/2 NW	32-16-27 80.00 80.00	15	3,390	187.47 12.00	0.00			199.47 00013199 10/07/2004
05308-00 GRAY JESSE & MARY & RUSSELL A	SW NW	32-16-27 40.00 35.00	15	1,840	101.75 5.25	0.00			107.00 00005804 06/25/2004
05309-00 DELTIC SOUTHWEST TIMBER CO	NW NW	32-16-27 40.00 40.00	15	1,700	94.01 6.00	0.00			100.01 00013199 10/07/2004

Totals for page 774	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	48,370	2,674.86	100.50	-600.00	2,775.36				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05310-00 DELTIC SOUTHWEST TIMBER CO	N1/2	33-16-27 320.00 320.00	15	12,750	705.08 48.00	0.00			753.08 00013199 10/07/2004
05311-00 DELTIC SOUTHWEST TIMBER CO	80AC E OF R. FRL. SE	33-16-27 80.00 80.00	15	2,560	141.57 12.00	0.00			153.57 00013199 10/07/2004
05312-00 EASLEY CLOVIS S & DONNA	W OF R. FRL. SE	33-16-27 75.07 75.00	15	3,100	171.43 11.25	0.00			182.68 00013107 10/07/2004
05313-00 MILLS JACK & MEREDITH	E1/2 SW LESS 2AC	33-16-27 78.00 45.00	15	4,550	251.62 6.75	0.00			258.37 00000601 04/01/2004
05313-01 MILLS JACK & MEREDITH	PT E1/2 SW	33-16-27 2.00	15	4,444	245.75	-239.45			6.30 00000601 04/01/2004
05314-00 MILLS JACK & MEREDITH	S1/2 SW SW	33-16-27 20.00	15	710	39.26	0.00			39.26 00000601 04/01/2004
05315-00 DELTIC SOUTHWEST TIMBER CO	N1/2 SW SW	33-16-27 20.00 20.00	15	860	47.56 3.00	0.00			50.56 00013199 10/07/2004
05316-00 DELTIC SOUTHWEST TIMBER CO	NW SW	33-16-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
05318-00 DELTIC SOUTHWEST TIMBER CO	NE	34-16-27 160.00 160.00	15	6,760	373.83 24.00	0.00			397.83 00013199 10/07/2004
05319-00 DELTIC SOUTHWEST TIMBER CO	NE SE	34-16-27 40.00 40.00	15	1,690	93.46 6.00	0.00			99.46 00013199 10/07/2004
05320-00 SMITH CLOVIS GENE & FREDONIA	SE SE	34-16-27 40.00 40.00	15	1,700	94.01 6.00	0.00			100.01 00016273 10/26/2004
05321-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SE	34-16-27 80.00 80.00	15	3,250	179.73 12.00	0.00			191.73 00013199 10/07/2004

Totals for page 775	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	44,054	2,436.20	135.00	-239.45	2,571.20				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05322-00 DELTIC SOUTHWEST TIMBER CO	SW	34-16-27 160.00 160.00	15	6,560	362.77 24.00	0.00					386.77 00013199 10/07/2004
05323-00 NICHOLSON KATHLEEN FERGUSON	NE NW LESS 1AC	34-16-27 39.00 29.00	15	1,600	88.48 4.35	0.00					92.83 00002358 04/27/2004
05323-01 GREEN THOMAS W & SHIRLEY	.50AC NE NE NW	34-16-27 0.50	15	100	5.53	0.00					5.53 00006596 07/22/2004
05323-02 CROWELL TERRY GLENN	.50AC NE/C NE NW	34-16-27 0.50	15	100	5.53	0.00					5.53 00010450 10/01/2004
053231-001 GRANTIER E JR & BIRMINGHAM J	Non-Producing Minerals SE NW	12-20-27	06	0	0.00	0.00					0.00
05324-00 SPIROS PHILLIP	TRS 3 & 4 NE SE NW	34-16-27 10.00 8.00	15	3,030	167.56 1.20	-119.45					49.31 00003854 05/07/2004
05324-02 JENKINS CARL	TR 2 E1/2 NW SE NW	34-16-27 5.00 3.00	15	2,200	121.66 0.45	0.00					122.11 00013785 10/08/2004
05324-04 REYNOLDS MARGARET	TR 1 W1/2 NW SE NW	34-16-27 5.00 4.00	15	3,060	169.22 0.60	-124.98	901	1.53			46.37 ✓
05324-05 BRADEN STEVE S	TR 5 W1/2 SW SE NW	34-16-27 5.00 4.00	15	2,030	112.26 0.60	-68.02	901	1.01			45.85 ✓
05324-06 FREEMAN CURTIS & DEWANA	TR6 E1/2 SW SE NW	34-16-27 5.00 4.00	15	1,400	77.42 0.60	0.00					78.02 00014263 10/12/2004
05324-07 DUNCAN BILLY K JR & MELISSA G	TRS 7 & 8 SE NE NW	34-16-27 10.00 9.00	15	1,970	108.94 1.35	0.00					110.29 00013132 10/07/2004
05324-50 BRAY CHARLES & GWEN	E 1\2 NW SE NWIMP. ONLY ON PARCEL # 00532402	34-16-27	15	4,020	222.31	-222.31	901	2.01			2.01

Totals for page 776	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	26,070	1,441.68	33.15	-534.76	1,479.38	901	4.55		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05324-51 FREEMAN TONY & JENNIFER	IMP ONLY OF 00532406	34-16-27	15	4,630	256.04	-256.04	901 2.32		2.32
053249-001 LACY NANCY M	TEXARKANA AIRPORT IND. PARK Non-Producing Minerals N1/2 NW	02-20-28	06	160	8.85	0.00			8.85 00008610 09/16/2004
05325-00 CROWELL EDDIE ANN FERGUSON	NW NW LESS 1AC	34-16-27 39.00 17.00	15	4,274	236.35 2.55	-193.00			45.90 00010447 10/01/2004
05325-01 CROWELL EDDIE ANN FERGUSON	W1/2 SW NW	34-16-27 20.00 20.00	01	880	40.04 3.00	0.00			43.04 00010447 10/01/2004
05325-02 NICHOLSON KATHLEEN FERGUSON	E1/2 SW NW	34-16-27 20.00	01	1,210	55.06	0.00			55.06 00002358 04/27/2004
05325-03 NICHOLSON KATHLEEN FERGUSON	1AC SE/C NW NW	34-16-27 1.00 1.00	01	200	9.10 0.15	0.00			9.25 00002358 04/27/2004
05325-50 CROWELL EDDIE ANN FERGUSON	IMP ONLY 5325-02E1/2 SW NW	34-16-27	01	4,500	204.75	0.00			204.75 00010447 10/01/2004
05326-00 KIRVIN JEWELL F JR & RENA S	PT NE NE	35-16-27 40.00 5.00	01	16,530	752.12 0.75	-300.00			452.87 00008410 09/14/2004
05327-00 O'FARRELL WAYNE & GRETCHEN	PT. SE NE	35-16-27 2.74	01	7,980	363.09	-300.00			63.09 00005379 06/10/2004
05327-01 MCMURRY WAYNE R & MARGARET	PT SE NE	35-16-27 3.00	01	760	34.58	0.00			34.58 00014720 10/12/2004
05327-02 MOORE JAMES E & CATHY	PT. SE NE	35-16-27 9.29 9.00	01	206	9.37 1.35	0.00			10.72 00012246 10/06/2004
05327-03 MOORE HOWARD R & SHERRY	PT. SE NE	35-16-27 5.00 3.00	01	5,000	227.50 0.45	-221.59			6.36 00013030 10/07/2004

Totals for page 777	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	8,904	492.39	2.55	-449.04	497.26	901	2.32		
	06	160	8.85	0.00	0.00	8.85				
	01	37,266	1,695.61	5.70	-821.59	1,701.31				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05327-04 SEXTON JAMES E & BARBARA	PT. SE NE	35-16-27 4.55	01	14,750	671.13	-300.00					371.13 00001074 04/12/2004
05327-05 HENDRIX LEE ROY & BETTY	PT. SE NE	35-16-27 2.71	01	1,986	90.36	-90.36	901	0.99			0.99
05327-06 MOORE JAMES E & CATHY	PT SE NE	35-16-27 3.00	01	5,070	230.69	0.00					230.69 00012246 10/06/2004
05327-07 MOORE HOWARD R & SHERRY	PT. SE NE	35-16-27 3.00 3.00	01	600	27.30 0.45	0.00					27.75 00013030 10/07/2004
05327-08 MOORE JAMES E & CATHY	PT SE NE	35-16-27 3.00 2.00	01	1,000	45.50 0.30	0.00					45.80 00012246 10/06/2004
05327-09 KIRVIN JEWELL F JR & RENA S	PT SE NE	35-16-27 3.71	01	740	33.67	0.00					33.67 00008410 09/14/2004
05327-50 CHANLER DORIS	IMP ONLY #5327-08 PT SE NE	35-16-27	01	2,170	98.74	-98.74	901	1.09			1.09
05327-51 HAWTHORNE TAMMY	IMPROVEMENT IS ON PARCEL # 00532703HOWARD MOORE'S LAND	35-16-27	01	4,110	187.01	-187.01	901	2.06			2.06
05327-52 BRIGHAM CORA ELLEN	IMP ONLY ON #00532706	35-16-27	01	2,380	108.29	-108.29	901	1.19			1.19
05328-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NE	35-16-27 80.00 80.00	01	3,440	156.52 12.00	0.00					168.52 00013199 10/07/2004
05329-00 SMALLWOOD BOBBY L & KANDY K	PT E1/2 SE	35-16-27 75.72 74.00	01	36,560	1,663.48 11.10	0.00	901	18.28			1,692.86 ✓
05329-01 MOORE HERSCHEL R	PT NW NE SE	35-16-27 2.28	01	860	39.13	0.00					39.13 00013033 10/07/2004

Totals for page 778	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	73,666	3,351.82	23.85	-784.40	3,399.28	901	23.61		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05329-02 SMALLWOOD BOBBY L & KANDY K	PT NE SE W OF MC RD #13	35-16-27 2.00	01	7,350	334.43	0.00			334.43 00000601 04/01/2004
05330-00 HENSLEY B H -ESTATE %PURIFOY	SW SE	35-16-27 40.00 40.00	01	1,740	79.17 6.00	0.00			85.17 00009473 09/24/2004
05331-00 PURIFOY JANET A	PT NW SE	35-16-27 20.00 10.00	01	880	40.04 1.50	0.00			41.54 00012338 10/06/2004
05331-01 PURIFOY MARK JR -BRYANT-ETAL	12.50AC S OF RD NWSE	35-16-27 11.75	01	10,710	487.31	0.00			487.31 00009215 09/22/2004
05331-02 PURIFOY JANET A	PT NW SE	35-16-27 8.25	01	400	18.20	0.00			18.20 00012338 10/06/2004
05332-00 SUSTAINABLE FORESTS L L C	NE SW	35-16-27 40.00 40.00	01	1,700	77.35 6.00	0.00			83.35 00010389 10/01/2004
05333-00 SUSTAINABLE FORESTS L L C	S1/2 SW	35-16-27 80.00 80.00	01	3,390	154.25 12.00	0.00			166.25 00010389 10/01/2004
05334-00 HAILE HARRY G TRUST	NW SW	35-16-27 40.00 40.00	01	1,700	77.35 6.00	0.00			83.35 00002682 04/30/2004
05336-00 DELTIC SOUTHWEST TIMBER CO	NE NW	35-16-27 40.00 40.00	01	1,710	77.81 6.00	0.00			83.81 00013199 10/07/2004
05337-00 SUSTAINABLE FORESTS L L C	S1/2 NW	35-16-27 80.00 80.00	01	3,440	156.52 12.00	0.00			168.52 00010389 10/01/2004
05338-00 DELTIC SOUTHWEST TIMBER CO	NW NW	35-16-27 40.00 40.00	01	1,750	79.63 6.00	0.00			85.63 00013199 10/07/2004
05339-00 YOUNG LORECE MCDANIEL	N1/2 N1/2	36-16-27 160.00 154.00	01	4,580	208.39 23.10	0.00			231.49 00012160 10/06/2004

Totals for page 779	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	39,350	1,790.45	78.60	0.00	1,869.05				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05340-00 SANDERS RUSSELL & MARLA	S1/2 NE	36-16-27 80.00 80.00	01	2,290	104.20 12.00	0.00					116.20 00009986 09/29/2004
05341-00 HYMAN ROY D & JOYCE	NW SE	36-16-27 40.00	01	1,520	69.16	0.00					69.16 00009440 09/24/2004
05342-00 PHILYAW NELL & JOHN/YEARBY L	S1/2 SE	36-16-27 80.00 80.00	01	3,420	155.61 12.00	0.00					167.61 00005119 06/04/2004
05343-00 SANDERS RUSSELL & MARLA	PT NE SE	36-16-27 20.00 9.00	01	3,829	174.22 1.35	-159.25					16.32 00009986 09/29/2004
05343-01 ALEXANDER LA RHONDA & JOHN	PT NE SE	36-16-27 20.00 10.00	01	278	12.65 1.50	0.00					14.15 00011055 10/04/2004
05344-00 HOLMAN H WHIT & MOORE ZELLE	NE SW	36-16-27 40.00 40.00	01	1,480	67.34 6.00	0.00					73.34 00011334 10/05/2004
05345-00 BROWN WILMA SUE	W1/2 OF N1/3 SE SW	36-16-27 3.66	01	1,130	51.42	0.00	901	0.56			51.98 ✓ DELQ 2002
05345-01 HYMAN ROY D & JOYCE	E1/2 SESW & S2/3 W1/2 SE SW	36-16-27 28.33	01	1,020	46.41	0.00					46.41 00009440 09/24/2004
05345-02 BROWN JULIE A	PT N1/3 W1/2 SE SW	36-16-27 1.00	01	700	31.85	-31.85	901	0.35			0.35
05345-03 BROWN LARRY G & CYNTHIA	PT N1/3 W1/2 SE SW	36-16-27 1.00	01	800	36.40	0.00	901	0.40			36.80 ✓
05345-04 HYMAN NATHAN & PERRI	PT. N1/3 W1/2 SE SW	36-16-27 1.00	01	600	27.30	0.00					27.30 00013322 10/08/2004
05345-05 HYMAN NATHAN & PERRI	PT S2/3 W1/2 SE SW	36-16-27 5.00	01	21,720	988.26	-300.00					688.26 00008321 09/13/2004

Totals for page 780	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	38,787	1,764.82	32.85	-491.10	1,798.98	901	1.31		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05345-50 NOTTINGHAM TOMMY & WILMA	IMP ONLY #5345-00 W1/2 OF N1/3 SE SW	36-16-27	01	2,140	97.37	-97.37	901	1.07			1.07
05345-51 BROWN DELORIS	IMP ONLY ON 5345-03	36-16-27	01	1,900	86.45	-86.45	901	0.95			0.95
05346-00 SMITH REBECCA MARIE	W1/2 SW SW	36-16-27 20.00	01	460	20.93	0.00					20.93 00016378 10/28/2004
05346-01 HYMAN ROY D & JOYCE	E1/2 SW SW	36-16-27 20.00	01	590	26.85	0.00					26.85 00009440 09/24/2004
05347-00 SMITH REBECCA MARIE	NW SW	36-16-27 40.00	01	760	34.58	0.00					34.58 00016378 10/28/2004
05348-00 HOLMAN H WHIT & MOORE ZELLE	SE NW	36-16-27 40.00 40.00	01	850	38.68 6.00	0.00					44.68 00011334 10/05/2004
05349-00 MOORE JOYCE (CATES)	N1/3 SW NW	36-16-27 1.33	01	460	20.93	-20.93	901	0.23			0.23
05349-01 CATES EDWARD -BUDDY	N1/3 SW NW	36-16-27 12.00 6.00	01	4,490	204.30 0.90	-186.55					18.65 00012205 10/06/2004
05350-00 SMITH REBECCA MARIE	PT S 2/3 SW NW	36-16-27 21.66	01	560	25.48	0.00					25.48 00016378 10/28/2004
05350-01 RAYBURN PAMELA KAY	PT S 2/3 SW NW	36-16-27 5.00	01	1,155	52.55	-52.55	901	0.58			0.58
05351-00 PATH CORPORATION	PT SW NE S OF RD	01-16-28 7.80 7.00	01	330	15.02 1.05	0.00					16.07 00007028 08/09/2004
05351-01 HARRIS MARK & TERESA	PT N1/2 NE	01-16-28 2.90	01	19,051	866.82	-300.00					566.82 00004804 05/27/2004

Totals for page 781	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	32,746	1,489.96	7.95	-743.85	1,500.74	901	2.83		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05351-02 CREEK JERRY & JOANN	PT N1/2 NE	01-16-28 1.11	01	220	10.01	0.00			10.01 00000618 04/02/2004
05351-03 BROOKS BRUCE H & TRENA L	PT N1/2 NE	01-16-28 2.30	01	15,116	687.78	-300.00			387.78 00009370 09/23/2004
05351-04 TAYLOR CHARLES P & DONNA F	PT N1/2 NE	01-16-28 1.33	01	270	12.29	0.00			12.29 00011260 10/05/2004
05352-00 RATLIFF ARTHUR A OR LOIS C	FRL W1/2 NW NE	01-16-28 18.50 18.00	01	780	35.49 2.70	0.00			38.19 00008231 09/10/2004
05353-00 PLATTED CREEKWOOD SUBD	S PT W1/2 NW NE	01-16-28 2.56	01	0 **EXEMPT**	0.00	0.00			0.00
05354-00 PLATTED CREEKWOOD SUBD	W OF GENOA RD N1/2 NE SE	01-16-28 7.12	01	0 **EXEMPT**	0.00	0.00			0.00
05355-00 REDFEARN ERNEST A & DOROTHY	NE/C NE SE	01-16-28 2.00	01	7,308	332.51	0.00	901 3.65		336.16 ✓
05356-00 JANOE TROY J & ELLEN	PT N1/2 NE SE	01-16-28 10.00 9.00	01	12,233 **EXEMPT**	556.60 1.35	0.00	901 6.12		564.07
05357-00 GARNER EDWARD B & BOBBIE	W1/2 SE NE SE	01-16-28 5.00	01	16,283	740.88	-300.00			440.88 00009435 09/24/2004
05357-01 SOUTHWEST TITLE CO INC	E1/2 SE NE SE	01-16-28 4.95	01	12,342	561.56	0.00			561.56 00003331 05/05/2004
053579-001 HAMMON WILLIAM JR	Non-Producing Minerals 1/17 SE SW	08-20-28	06	0	0.00	0.00			0.00
05358-00 PRESSNEL MICHAEL W	S1/2 W1/2 S1/2 NE SE	01-16-28 5.00	01	4,642	211.21	-182.46			28.75 00002573 04/29/2004

Totals for page 782	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	69,194	3,148.33	4.05	-782.46	3,162.15	901	9.77		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05358-01 OLVERA JOSE J L & NEVILA	N1/2 W1/2 S1/2 NE SE	01-16-28 5.00	01	3,627	165.03	-165.03	901 1.81		1.81
05359-00 SNEED RUTH A	N OF R R SE SE	01-16-28 6.00 5.00	01	8,715	396.53 0.75	-300.00			97.28 00016086 10/20/2004
05359-01 SEWARD HAROLD D OR RONDA	PT SE SE	01-16-28 2.00	01	7,768	353.44	0.00			353.44 00016351 10/28/2004
05359-02 ASHBY JOHN P & JAMIE L	PT SE SE	01-16-28 16.02 15.00	01	25,053	1,139.91 2.25	-300.00			842.16 00005379 06/10/2004
05359-03 NOTTINGHAM MICKEY J & KATHY	PT SE SE	01-16-28 9.98 8.00	01	16,715	760.53 1.20	-300.00			461.73 00002742 05/03/2004
053595-001 NUTT DIANA HAMMON	Non-Producing Minerals S1/2 SE	08-20-28	06	0	0.00	0.00			0.00
05360-00 COX BANKS L JR	S OF R R PT SE SE	01-16-28 9.00 9.00	01	400	18.20 1.35	0.00			19.55 00008254 09/10/2004
05361-00 TEXAS FORESTS PARTNERS L P	PT SW SE	01-16-28 37.29 37.00	01	1,600	72.80 5.55	0.00			78.35 00010379 10/01/2004
05362-00 SCHOELMAN LOUISE-REVOCABLE TR	BLK. A NW SE	01-16-28 4.00	01	800	36.40	0.00			36.40 00002615 04/29/2004
05363-00 RAMAGE RICHARD & HELMS ALICIA	BLK. 5 NW SE	01-16-28 7.40 6.00	01	3,960	180.18 0.90	-167.44			13.64 00009653 09/27/2004
05364-00 BARFIELD ANNA	BLK. 6 NW SE	01-16-28 7.40 7.00	01	330	15.02 1.05	0.00			16.07 00000978 04/08/2004
05365-00 REED VESTER R III	BLK. 7 & 8 NW SE	01-16-28 13.45 10.00	01	1,190	54.15 1.50	0.00			55.65 00008985 09/21/2004

Totals for page 783	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	70,158	3,192.19	14.55	-1,232.47	3,208.55	901	1.81		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05366-00 PRESSNELL RUBEN M	S PT NW SE	01-16-28 6.38 5.00	01	7,266	330.60 0.75	-300.00			31.35 00015043 10/13/2004
05367-00 LOGAN JOHN T JR & MADELINE	BLKS. 1 & 2 NE SW	01-16-28 14.81	07	2,680	121.14	0.00			121.14 00002131 04/26/2004
05368-00 LOGAN JOHN T JR & MADELINE	BLK. 3 NE SW	01-16-28 7.40 7.00	07	330	14.92 1.05	0.00			15.97 00002131 04/26/2004
05369-00 LOGAN JOHN T JR & MADELINE	BLK. 4 NE SW	01-16-28 7.40 7.00	07	330	14.92 1.05	0.00			15.97 00002131 04/26/2004
05370-00 SCHOELMAN LOUISE-REVOCABLE TR	BLK A. NE SW	01-16-28 4.00	07	800	36.16	0.00			36.16 00002615 04/29/2004
05371-00 LOGAN JOHN T JR & MADELINE	S PT NE SW	01-16-28 6.36 6.00	07	280	12.66 0.90	0.00			13.56 00002131 04/26/2004
05372-00 TEXAS FORESTS PARTNERS L P	FRL SE SW	01-16-28 32.00 32.00	07	1,340	60.57 4.80	0.00			65.37 00010379 10/01/2004
05372-01 PATH CORPORATION	SE SW S & W OF RR RO W	01-16-28 5.00 5.00	07	210	9.49 0.75	0.00			10.24 00007028 08/09/2004
05373-00 PATH CORPORATION	PT W1/2 SW	01-16-28 69.02 69.00	07	2,970	134.24 10.35	0.00			144.59 00007028 08/09/2004
05373-01 MCLEAN TONY & DELLENA	PT W1/2 SW	01-16-28 1.00	07	14,763	667.29	-300.00	901 7.38		374.67 ✓
05373-02 MCLEAN TONY & DELLENA	SW/C SW SW 4.0AC TR 1 & SW SW 1.0AC TR 2	01-16-28 5.00 5.00	07	210	9.49 0.75	0.00	901 0.11		10.35 ✓
053736-001 CRYER DUDLEY	Non-Producing Minerals SE1/4 NW1/4	10-20-28	06	0	0.00	0.00			0.00

Totals for page 784	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	7,266	330.60	0.75	-300.00	331.35	901	7.49		
	07	23,913	1,080.88	19.65	-300.00	1,108.02				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05374-00 PATH CORPORATION	FRL NE NW S OF RD	01-16-28 12.08 12.00	07	510	23.05 1.80	0.00					24.85 00007028 08/09/2004
05375-00 PLATTED CREEKWOOD SUBD	S PT E1/2 NE NW	01-16-28 2.27	07	0 **EXEMPT**	0.00	0.00					0.00
05376-00 RATLIFF ARTHUR A OR LOIS C	N OF R FRL. NE NW	01-16-28 21.50 21.00	07	730	33.00 3.15	0.00					36.15 00008231 09/10/2004
05378-00 PATH CORPORATION	FRL. S1/2 NW	01-16-28 80.07 80.00	07	3,210	145.09 12.00	0.00					157.09 00007028 08/09/2004
05379-00 ROBERTSON ANTHONY W	PT NW NW	01-16-28 3.67	07	3,200	144.64	0.00					144.64 00007142 08/11/2004
05379-01 BARNES RAY GENE & CORA JEAN	NE/C NW NW	01-16-28 1.00	07	2,470	111.64	-111.64	901	1.24			1.24
05379-02 GILLETT RUSSELL C & LINDA	PT NW NW	01-16-28 0.96	07	6,060	273.91	-273.91	901	3.03			3.03
05379-03 CARROLL DANNY W	PT NW NW TR 12	01-16-28 1.55	07	14,751	666.75	-300.00					366.75 00004800 05/27/2004
05379-04 LANIER LAUREN MARK & MELINDA	PT NW NW	01-16-28 1.44	07	8,996	406.62	-300.00					106.62 00002742 05/03/2004
05379-05 WOOD JERRY L	PT NW NW	01-16-28 2.10	07	11,775	532.23	-300.00					232.23 00005233 06/07/2004
05379-06 CARROLL DANNY W	TR 11 NW NW	01-16-28 1.25	07	250	11.30	0.00					11.30 00015009 10/13/2004
05379-07 CHRISTEN JOSEPH J & CAROL W	TR 10 NW NW	01-16-28 1.25	07	250	11.30	0.00					11.30 00001964 04/21/2004

Totals for page 785	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	52,202	2,359.53	16.95	-1,285.55	2,380.75	901	4.27		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05379-08 STACY MICHAEL A & SAMANTHA	TR 9 PT NW NW	01-16-28 1.25	07	16,283	735.99	-300.00			435.99 00003271 05/05/2004
05379-09 RITCHIE ROBERT	PT NW NW	01-16-28 1.33	07	23,130	1,045.48	0.00			1,045.48 00005379 06/10/2004
05379-10 MICHAELIS RICKY L & SARAH	PT NW1/4 NW1/4	01-16-28 7.42	07	1,460	65.99	0.00			65.99 00008871 09/20/2004
05379-11 SMITH R JOEL & ANN B	PT NW NW	01-16-28 2.13	07	0	0.00	0.00			0.00
05379-12 WALLACE GREG & DONNA	PT NW1/4 NW1/4	01-16-28 2.47	07	17,029	769.71	-300.00			469.71 00003273 05/05/2004
05379-13 WALLACE DONNA R & GREGORY J	PT NW1/4 NW1/4	01-16-28 1.38	07	680	30.74	0.00			30.74 00011622 10/05/2004
05379-14 HOLDER RICKY & MARIAN	PT NW1/4 NW1/4	01-16-28 1.50	07	19,377	875.84	-300.00			575.84 00002742 05/03/2004
05379-15 GILLETT RUSSELL C & LINDA	PT NW NW	01-16-28 0.19	07	600	27.12	0.00			27.12 00013971 10/08/2004
05379-16 WARD JOHN A & KAREN	PT NW NW	01-16-28 1.66	07	18,107	818.44	-300.00			518.44 00004721 05/26/2004
05379-17 PHILLIPS GRACIE L	PT NW NW A/K/A LOT 4 MR. JOEL SMITH'S SUBD.	01-16-28 1.33	07	270	12.20	0.00			12.20 00004370 05/17/2004
05379-18 POWELL MICHAEL S	PT NW NW	01-16-28 1.33	07	12,516	565.72	-300.00			265.72 00004724 05/26/2004
05379-19 STAPP WILLIAM C & HEATHER D	PT NW NW CO RD 296	01-16-28 4.79	07	4,710	212.89	0.00			212.89 00001995 04/22/2004

Totals for page 786	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	114,162	5,160.12	0.00	-1,500.00	5,160.12				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05380-00 ST LOUIS SW RY CO	100' SE SE	01-16-28 3.11	07	0 **EXEMPT**	0.00	0.00			0.00
05381-00 ST LOUIS SW RY CO	PT SW SE	01-16-28 2.71	07	0 **EXEMPT**	0.00	0.00			0.00
05382-00 ST LOUIS SW RY CO	PT SE SW	01-16-28 3.39	07	0 **EXEMPT**	0.00	0.00			0.00
05383-00 ST LOUIS SW RY CO	100 X 650 SW SW	01-16-28 1.48	07	0 **EXEMPT**	0.00	0.00			0.00
05384-00 ST LOUIS SW RY CO	100 X 1018 NW SW	01-16-28 3.49	07	0 **EXEMPT**	0.00	0.00			0.00
05385-00 FINLEY JULIUS & ROSA L	S OF R R FRL E1/2 NE	02-16-28 12.30 12.00	07	448	20.25 1.80	0.00			22.05 00002238 04/26/2004
05386-00 PATH CORPORATION	FRL E1/2 NE	02-16-28 64.40 64.00	07	2,490	112.55 9.60	0.00			122.15 00007028 08/09/2004
05387-00 BRANKEL DONALD L & ROBERTS B	FRL SW NE	02-16-28 32.29 32.00	07	1,160	52.43 4.80	0.00			57.23 00002570 04/29/2004
05387-01 STOREY JOHN W & ELLA JEAN	N OF RR SW NE	02-16-28 2.69	07	540	24.41	0.00			24.41 00008869 09/20/2004
05388-00 HODGE DAVID W	NE SE SW NE	02-16-28 2.50	07	500	22.60	0.00			22.60 00011151 10/05/2004
05389-00 HOWARD MARY JANE & ETAL	N1/2 SE SE SW NE	02-16-28 1.25	07	250	11.30	0.00			11.30 00007669 08/31/2004
05390-00 LILES STEVE & DOROTHY	FRL. NW NE	02-16-28 13.70 12.00	07	1,080	48.82 1.80	0.00			50.62 00001764 04/20/2004

Totals for page 787	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07	6,468	292.36	18.00	0.00	310.36				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05390-01 HUDGINS JACKIE T & CYNTHIA J	PT NW NE	02-16-28 2.00	07	6,900	311.88	-300.00			11.88 00015124 10/13/2004
05390-02 THOMAS JERRY W & LINDA	PT NW NE	02-16-28 2.25	07	6,870	310.52	-299.22			11.30 00009282 09/23/2004
05390-03 STOREY JOHN W & ELLA JEAN	PT. NW NE	02-16-28 5.02	07	8,512	384.74	-300.00			84.74 00001889 04/21/2004
05390-04 CLAYTON BRANDON D & ANGELA M	PT NW NE	02-16-28 1.14	07	13,040	589.41	-300.00			289.41 00003274 05/05/2004
05390-05 WALSH SANDRA & ALBERT J	PT NW NE	02-16-28 2.75	07	17,838	806.28	-300.00			506.28 00012034 10/06/2004
05390-06 OTTINGER TODD R & KAREN R	PT NW NE	02-16-28 0.20	07	200	9.04	0.00			9.04 00010442 10/01/2004
05390-07 LEE EARL & FRITZY	PT NW NE	02-16-28 2.21	07	5,340 **EXEMPT**	241.37	0.00	901 2.67		244.04
05390-08 BRANKEL DONALD L & ROBERTS B	PT NW NE S OF RR ROW	02-16-28 2.69	07	540	24.41	0.00			24.41 00002570 04/29/2004
05390-09 SEELY RICKEY GENE JR	FRL NW NE	02-16-28 3.88 2.00	07	710	32.09 0.30	0.00	901 0.36		32.75 **CERT 2000**
05390-10 MCCONNELL JASON & TIFFANI	PT NW NE	02-16-28 2.27	07	13,670	617.88	-300.00			317.88 00011807 10/06/2004
05390-50 BASHAM ALLEN	IMP ONLY	02-16-28	07	2,100	94.92	-94.92	901 1.05		1.05
05391-00 MURPHY EDD D & LOTTIE	SE SE SW NE	02-16-28 2.50	07	500	22.60	0.00			22.60 00002028 04/22/2004

Totals for page 788	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	76,220	3,445.14	0.30	-1,894.14	3,449.52	901	4.08		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05392-00 LATHAM WILLIAM JR & ROBIN E	PT SE SE	02-16-28 21.07 10.00	07	3,188	144.10 1.50	-144.10			1.50 00008291 09/10/2004
05392-01 ALLEN J ELWYN & MARY J-TRUST	S1/2 N1/2 SW NE SE	02-16-28 2.50	07	10,580	478.22	-300.00			178.22 00001578 04/16/2004
05392-02 FINLEY JULIUS & ROSA L	N3/4 NW NE SE	02-16-28 7.53 6.00	07	14,080	636.42 0.90	-300.00			337.32 00003275 05/05/2004
05392-03 ALLEN J ELWYN & MARY J-TRUST	PT NE SE	02-16-28 5.00	07	1,000	45.20	0.00			45.20 00001578 04/16/2004
05392-04 GORDON CHESTER B JR & PAULA	PT NE SE	02-16-28 4.00	07	11,740	530.65	-300.00			230.65 00010445 10/01/2004
05392-05 WARD LARRY E & JENNIFER K	PT NE SE	02-16-28 2.00	07	11,560	522.51	-300.00			222.51 00016415 10/29/2004
05392-06 BECKHAM WILLIAM B & DORIS	PT NE SE	02-16-28 2.00	07	8,890	401.83	0.00	901 4.45		406.28 DELQ 2002
05392-07 WARD LARRY E & JENNIFER K	PT NE SE	02-16-28 2.00	07	400	18.08	0.00			18.08 00016415 10/29/2004
05392-08 ALEXANDER JOHN S & LARHONDA	PT NE SE	02-16-28 1.00	07	200	9.04	0.00			9.04 00011055 10/04/2004
05392-09 POLK JOHN E & MYRA L	PT E1/2 SE	02-16-28 3.00	07	17,460	789.19	-300.00			489.19 00012674 10/07/2004
05392-10 ALEXANDER JOHN S & LARHONDA	PT. NE SE	02-16-28 3.00	07	16,610	750.77	-300.00			450.77 00011055 10/04/2004
05392-11 PATH CORPORATION	PT. NE SE	02-16-28 2.49	07	500	22.60	0.00			22.60 00007028 08/09/2004

Totals for page 789	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	96,208	4,348.61	2.40	-1,944.10	4,355.46	901	4.45		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05392-12 SAPAUGH THOMAS & AUDREY TRUST	PT E1/2 SE SE TR 1	02-16-28 3.00	07	1,590	71.87	0.00			71.87 00002435 04/27/2004
05392-13 BARRETT DAVID ALLEN & ANITA	PT E1/2 SE	02-16-28 5.00	07	1,000	45.20	0.00			45.20 00014505 10/12/2004
05392-14 POLK JOHN E & MYRA L	PT SE SE	02-16-28 3.00	07	600	27.12	0.00			27.12 00012674 10/07/2004
05392-15 BARRETT FREDRICK J III	PT SE SE	02-16-28 5.00	07	1,000	45.20	0.00			45.20 00007787 09/01/2004
05392-16 WILBUR CHRISTOPHER T	PT E1/2 SE	02-16-28 5.00	07	7,240	327.25	-291.09			36.16 00004711 05/26/2004
05392-17 PATH CORPORATION	PT NE SE	02-16-28 0.17	07	30	1.36	0.00			1.36 00007028 08/09/2004
05392-18 HOPKINS ROBIN E & LATHAM W	PT NE SE	02-16-28 3.00	07	800	36.16	0.00	901 0.40		36.56 ✓
05393-00 WREN H B III & AUTREY H	S1/2 SW SE	02-16-28 20.00 20.00	07	850	38.42 3.00	0.00			41.42 00013303 10/08/2004
05394-00 WARD MARION DALE & KAY J	N1/2 SW SE	02-16-28 3.32	07	3,570	161.36	-161.36	901 1.79		1.79
05394-01 EVANS E/WATTS D/WATTS G	PT N1/2 SW SE	02-16-28 1.50	07	8,330	376.52	0.00			376.52 00010916 10/04/2004
05394-02 DANLEY RODNEY D & TAMMY M	PT N1/2 SW SE	02-16-28 2.00	07	18,400	831.68	-300.00			531.68 00004217 05/14/2004
05394-03 ORR WILLIAM W & DOROTHY	PT N1/2 SW SE	02-16-28 3.00	07	8,950	404.54	-300.00			104.54 00011778 10/06/2004

Totals for page 790	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	52,360	2,366.68	3.00	-1,052.45	2,371.87	901	2.19		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05394-04 AVERY CHARLES H & LORETTA A	PT N1/2 SW SE	02-16-28 2.24	07	12,910	583.53	-300.00			283.53 00015660 10/14/2004
05394-05 WATTS GARY L & CAROLE JEAN	PT N1/2 SW SE	02-16-28 1.50	07	10,200	461.04	-300.00			161.04 00010918 10/04/2004
05394-06 STOW WALTER R & LYNDA L	PT N1/2 SW SE	02-16-28 1.50	07	8,560	386.91	-300.00			86.91 00004798 05/27/2004
05394-07 CHAPMAN ROBERT W & LYNNE B	PT N1/2 SW SE	02-16-28 2.24	07	17,650	797.78	-300.00			497.78 00004818 05/27/2004
05394-50 AVERY RANDY	M-H ONLY SET ON PARCEL # 00539404	02-16-28	07	5,980	270.30	-270.30	901 2.99		2.99
05395-00 MARTIN ANTHONY R & ESSIE B	PT N1/2 SW SE	02-16-28 1.03	07	11,775	532.23	-300.00			232.23 00002097 04/23/2004
05395-01 WARD MARION DALE	PT N1/2 SW SE	02-16-28 1.70	07	340	15.37	0.00			15.37 00014298 10/12/2004
05396-00 TORRANS JEAN	W 30 AC NW SE	02-16-28 30.00 30.00	07	1,320	59.66 4.50	0.00			64.16 00004058 05/11/2004
05397-00 MCMURRY WAYNE	PT E1/2 E1/2 NW SE	02-16-28 2.98 2.00	07	130	5.88 0.30	0.00			6.18 00014720 10/12/2004
05397-01 GIBSON ERIC & BARBARA	PT E1/2 E1/2 NW SE	02-16-28 2.00	07	20,170	911.68	-300.00			611.68 00000949 04/08/2004
05397-02 SPORTSMAN DAVID J	PT NW SW	02-16-28 5.02 4.00	07	9,100	411.32 0.60	-300.00			111.92 00005379 06/10/2004
05398-00 GLASGOW TENNIE E & HUGHES CA	W1/2 NW SW	02-16-28 1.07	07	2,470	111.64	-111.64	901 1.24		1.24

Totals for page 791	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	100,605	4,547.34	5.40	-2,481.94	4,556.97	901	4.23		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Receipt # and Date / Status/ Date
05398-01 HOFERT SONJA	PT NE SW	02-16-28 7.50 6.00	07	4,440	200.69 0.90	0.00	901	2.22			203.81 ✓
05398-02 HUGHES DAVID S & CAROLYN A	PT NE SW	02-16-28 22.50 22.00	07	990	44.75 3.30	0.00					48.05 00013691 10/08/2004
05398-03 HUGHES DAVID S & CAROLYN A	PT N/2 SW CR 305	02-16-28 18.94 5.00	07	550	24.86 0.75	0.00					25.61 00013691 10/08/2004
05399-00 HUGHES DAVID S & CAROLYN A	E1/2 NW SW & W1/2 W1/2 NE SW	02-16-28 20.43 10.00	07	610	27.57 1.50	0.00					29.07 00013691 10/08/2004
05399-01 HOFERT SONJA	4.958AC E1/2 NW SW & 2.542AC W1/2 W1/2 NE SW	02-16-28 7.50 7.00	07	330	14.92 1.05	0.00	901	0.17			16.14 ✓
054-001 LION OIL COMPANY	Producing Minerals 4 PUMPS - 1.17 2IN LINE - 0.32 3IN LINE - 0.06 4IN LINE - BLDG ON LEASED LAND 7 PUMPS & 11 MOTORS	22-16-26	04G	8,635	359.22	0.00					359.22 00008535 09/15/2004
05400-00 TORRANS ROBERT LEE	S1/2 SW	02-16-28 80.00 80.00	07	3,330	150.52 12.00	0.00	901	1.67			164.19 ✓
05401-00 JEWELL BILLY D JR & KELLY B	PT NE NW	02-16-28 4.74	07	4,660	210.63	0.00	901	2.33			212.96 ✓
05401-01 LILES STEVE & DOROTHY	E1/2 N OF RAILROAD N1/2 NW1/4	02-16-28 5.12 5.00	07	190	8.59 0.75	0.00					9.34 00001764 04/20/2004
05401-03 JEWELL BILLY D JR & KELLY B	PT N1/2 N1/2 NW N OF RAILROAD	02-16-28 4.55	07	9,370	423.52	-300.00	901	4.68			128.20 ✓
05401-04 WORNICK CHARLES T & MESHELL A	PT NE NW	02-16-28 5.35 5.00	07	200	9.04 0.75	0.00					9.79 00009306 09/23/2004
05401-05 WESTBROOK EDGAR R OR SYDNEY	PT NE NW	02-16-28 2.00	07	14,210	642.29	-300.00					342.29 00004764 05/26/2004

Totals for page 792	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	38,880	1,757.38	21.00	-600.00	1,789.45				
	04G	8,635	359.22	0.00	0.00	359.22				
							901	11.07		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05401-06 SEELY RICKEY GENE JR	PT NE NW	02-16-28 2.08 1.00	07	640	28.93 0.15	0.00	901	0.32			29.40 **CERT 2000**
05402-00 BRANKEL DONALD L & ROBERTS B	PT N1/2 NW	02-16-28 46.74	07	2,140	96.73	0.00					96.73 00002570 04/29/2004
05402-50 POLOMSKY ROBERT JR & ANITA	IMP ONLY #5402-00	02-16-28	07	3,480	157.30	-157.30	901	1.74			1.74
05403-00 MOORE SUSAN THOMAS	N1/2 S1/2 NW	02-16-28 40.00 5.00	07	6,718	303.65 0.75	-277.08					27.32 00006551 07/20/2004
05403-01 YOUNG OTIS & STACEY	S1/2 S1/2 NW	02-16-28 40.00 5.00	07	1,230	55.60 0.75	0.00					56.35 00006717 07/27/2004
05404-00 ST LOUIS SW RY CO	100 X 1570 SE NE	02-16-28 3.60	07	0 **EXEMPT**	0.00	0.00					0.00
054049-001 CRYER WADE	Non-Producing Minerals SW1/4 NW1/4	10-20-28	06	0	0.00	0.00					0.00
05405-00 ST LOUIS SW RY CO	100 X 660 SW NE	02-16-28 1.51	07	0 **EXEMPT**	0.00	0.00					0.00
05406-00 ST LOUIS SW RY CO	100 X 820 AC NW NE	02-16-28 1.88	07	0 **EXEMPT**	0.00	0.00					0.00
05407-00 ST LOUIS SW RY CO	100 X 170 NE SE	02-16-28 0.39	07	0 **EXEMPT**	0.00	0.00					0.00
05408-00 ST LOUIS SW RY CO	100 X 1420 NE NW	02-16-28 3.25	07	0 **EXEMPT**	0.00	0.00					0.00
05410-00 BUI THOMAS & MARY HUE	N1/2 NE	03-16-28 80.00 35.00	07T	85,130	4,673.64 5.25	-300.00					4,378.89 00013591 10/08/2004

Totals for page 793	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	14,208	642.21	1.65	-434.38	645.92	901	2.06		
	06	0	0.00	0.00	0.00	0.00				
	07T	85,130	4,673.64	5.25	-300.00	4,678.89				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05411-00 ALLEN ROY G & JOANNA	FRL. S1/2 NE	03-16-28 4.09	07T	820	45.02	0.00			45.02 00000519 03/31/2004
05411-01 WARDLAW JOHNNY D & LINDA J	LOT 5 ROCKY CR. SE NE	03-16-28 0.96	07T	580	31.84	0.00			31.84 00012435 10/07/2004
05411-02 ROGERS JEANIE-MILLER JULIE A	PT S1/2 NE	03-16-28 7.19	07T	260	14.27	0.00			14.27 00006506 07/19/2004
05411-03 LEWIS JAMES C & RUTHIE LEE	S1/2 NE	03-16-28 2.28	07T	17,960	986.00	-300.00			686.00 00006851 08/02/2004
05411-04 HARRISON DWIGHT L & NANCY J	PT S1/2 NE	03-16-28 3.15	07T	17,940	984.91	-300.00			684.91 00010390 10/01/2004
05411-05 ROGERS JEANIE L	PT S1/2 NE	03-16-28 3.00	07T	1,000	54.90	0.00			54.90 00006506 07/19/2004
05411-07 WELLS WALTER & BILLIE	PT SE NE	03-16-28 1.08	07T	16,410	900.91	-300.00			600.91 00004585 05/21/2004
05411-08 WALKER KENT & AMY L	PT SE NE ROCKY CREEK LOT 2	03-16-28 0.98	07T	25,610	1,405.99	-300.00			1,105.99 00002742 05/03/2004
05411-09 JOLES RONNIE A & JO ANN	S1/2 NE	03-16-28 2.46	07T	25,895	1,421.64	-300.00			1,121.64 00005423 06/14/2004
05411-10 MARKS KARL H & DEBRA G	PT. S1/2 NE	03-16-28 4.25	07T	15,800	867.42	-300.00			567.42 00005379 06/10/2004
05411-11 JOHNSON MARTHA H	PT. S1/2 NE	03-16-28 3.16	07T	2,170	119.13	0.00			119.13 00005476 06/15/2004
05411-12 HOLCOMB F KIRK	PT. S1/2 NE	03-16-28 6.01	07T	6,410	351.91	-300.00			51.91 00015551 10/13/2004

Totals for page 794	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	130,855	7,183.94	0.00	-2,100.00	7,183.94				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05411-13 ALLEN ROY G & JOANNA	PT. S1/2 NE	03-16-28 4.00	07T	12,120	665.39	-300.00			365.39 00000519 03/31/2004
05411-14 TAYLOR SIDNEY OR SHARON	PT. S1/2 NE	03-16-28 0.98	07T	14,710	807.58	-300.00			507.58 00005396 06/11/2004
05411-15 MCDONALD JAMES A & VIOLET B	PT. S1/2 NE	03-16-28 4.40	07T	9,780	536.92	-300.00			236.92 00001074 04/12/2004
05411-16 SHUMATE GREGORY W & ANGIE C	PT S1/2 NE	03-16-28 3.00	07T	3,130	171.84	-171.84	901 1.57		1.57
05411-18 WARDLAW J D JR & LINDA	S1/2 NE	03-16-28 0.98	07T	15,900	872.91	-300.00			572.91 00003278 05/05/2004
05411-19 HALLFORD JOSEPH & ADRIANNA	PT S1/2 NE	03-16-28 5.00	07T	16,020	879.50	-300.00			579.50 00002108 04/23/2004
05411-20 MARKS KARL ALLEN	PT S1/2 NE	03-16-28 3.00	07T	600	32.94	0.00			32.94 00012076 10/06/2004
05411-21 HALLFORD JOSEPH & ADRIANNA	PT S1/2 NE	03-16-28 3.50	07T	1,100	60.39	0.00			60.39 00010441 10/01/2004
05411-22 ROGERS JEANIE L	PT S1/2 NE I.O. #00541123 TRAVIS ROGERS	03-16-28 4.12	07T	8,005	439.47	-300.00			139.47 00006506 07/19/2004
05411-23 ROGERS TRAVIS	I.O. # 00541122 JEANIE ROGERS LAND	03-16-28	07T	2,030	111.45	0.00	901 1.01		✓ 112.46
05411-24 BARFIELD DONALD & CAROLYN	PT S1/2 NE	03-16-28 3.00	07T	1,000	54.90	0.00			54.90 00014856 10/13/2004
05411-25 HALLFORD JOSEPH & ADRIANNA	PT S/2 NE	03-16-28 1.03	07T	210	11.53	0.00			11.53 00010441 10/01/2004

Totals for page 795	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	84,605	4,644.82	0.00	-1,971.84	4,647.40	901	2.58		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05411-26 FIEDLER JAMES T & SHERI E	PT S1/2 NE	03-16-28 2.97	07T	1,090	59.84	0.00	901	0.55			60.39 ✓
05411-27 MARKS KARL ALLEN	PT S1/2 NE	03-16-28 2.23	07T	450	24.71	0.00					24.71 00012076 10/06/2004
05411-28 HARRISON DWIGHT L & NANCY J	PT S1/2 NE	03-16-28 1.39	07T	280	15.37	0.00					15.37 00010390 10/01/2004
05411-50 HOLCOMB ORETHA M	IMP ONLY	03-16-28	07T	3,010	165.25	-165.25	901	1.51			1.51
05411-51 MYERS MELONIE L OR LARRY LEON	IMP ONLY ON 5411-26	03-16-28	07T	3,630	199.29	-199.29	901	1.82			1.82
05412-00 JONES CARL J & CHARLES J	PT N1/2 SE	03-16-28 12.61	07T	11,540	633.55	-300.00					333.55 00012752 10/07/2004
05412-01 YOUNG OTIS & MARGIE	S 165 FT NE SE	03-16-28 5.00	07T	8,910	489.16	-300.00					189.16 00007433 08/23/2004
05412-02 JONES CARL J	PT N1/2 SE	03-16-28 38.69	07T	970	53.25	0.00					53.25 00012752 10/07/2004
05412-03 MCCLORY FRED JR & CHARLOTTE F	PT N1/2 SE 1/4	03-16-28 6.31	07T	19,920	1,093.61	-300.00					793.61 00002742 05/03/2004
05412-04 JONES CARL J & CHARLES J	PT N1/2 SE	03-16-28 13.00	07T	360	19.76	0.00					19.76 00012752 10/07/2004
05412-05 CURD LAUNA BEATRICE	PT. NE SE	03-16-28 1.00	07T	17,690	971.18	-300.00					671.18 00004458 05/19/2004
05412-06 JONES CARL J & CHARLES J	PT. NE SE	03-16-28 2.00	07T	70	3.84	0.00					3.84 00012752 10/07/2004

Totals for page 796	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	67,920	3,728.81	0.00	-1,564.54	3,732.69	901	3.88		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05412-07 JONES ROBERT J	PT N1/2 SE	03-16-28 1.39	07T	5,660	310.73	-300.00			10.73 00012104 10/06/2004
05413-00 SMITH A V JR & ANITA	N1/2 165 FT N1/2 N1/2 SE SE	03-16-28 5.00	07T	170	9.33	0.00			9.33 00008121 09/08/2004
05414-00 BRANKEL DONALD L & NETA J	S1/2 SE SE	03-16-28 20.00	07T	32,383	1,777.83	-300.00			1,477.83 00002570 04/29/2004
05415-00 SMITH A V JR & ANITA	N 165FT OF S1/2 N1/2 SE SE & S 165FT OF N1/2 N1/2 SE SE	03-16-28 10.00	07T	14,548	798.69	-300.00			498.69 00008121 09/08/2004
05416-00 WHITE DONALD LYNN & SANDRA	S 165 FT N1/2 SE SE	03-16-28 5.00	07T	8,000	439.20	-300.00			139.20 00015089 10/13/2004
05417-00 BRANKEL DONALD L & NETA J	SW SE	03-16-28 40.00 30.00	07T	1,030	56.55 4.50	0.00			61.05 00002570 04/29/2004
05418-00 BRANKEL DONALD L & NETA J	NE SW	03-16-28 40.00	07T	1,430	78.51	0.00			78.51 00002570 04/29/2004
05419-00 BRANKEL DONALD L & NETA J	N1/2 SE SW	03-16-28 20.00	07T	610	33.49	0.00			33.49 00002570 04/29/2004
05420-00 NEAL JOSEPH E	S1/2 SE SW	03-16-28 20.00	07T	3,810	209.17	0.00			209.17 00013467 10/08/2004
05421-00 NEAL JOSEPH E	N1/2 SW SW	03-16-28 20.00 5.00	07T	1,470	80.70 0.75	0.00			81.45 00013465 10/08/2004
05422-00 BRAZELL MARTY & BARBARA	S1/2 SW SW	03-16-28 20.00	07T	4,005	219.87	0.00			219.87 00008350 09/13/2004
05423-00 HANSON QUINNON D & MARY A	NW SW LESS 4AC SW/C	03-16-28 8.49	07T	630	34.59	0.00			34.59 00001069 04/12/2004

Totals for page 797	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	73,746	4,048.66	5.25	-1,200.00	4,053.91				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05423-01 HANSON QUINNON D & MARY A	3 AC SW/C NW SW	03-16-28 3.00	07T	10,830	594.57	-300.00					294.57 00001069 04/12/2004
05423-02 EVANS MARILYN BURWELL	PT. NW SW	03-16-28 27.57	07T	990	54.35	0.00	901	0.50			54.85 ✓
05423-03 TEFTELLER MANUEL K & ANDERA	PT NW SW	03-16-28 1.00	07T	9,680	531.43	-300.00					231.43 00002097 04/23/2004
05424-00 MCBRIDE BILLY E	PT NE NW	03-16-28 21.41	07T	5,197	285.32	-285.32	901	2.60			2.60
05424-01 MCBRIDE AMELIA	PT NE NW	03-16-28 1.00	07T	600	32.94	0.00					32.94 00010340 10/01/2004
05424-02 PAUL FAMILY TRUST-ODIE TRUSTEE	PT NE NW	03-16-28 1.00	07T	200	10.98	0.00					10.98 00014383 10/12/2004
05424-03 AARON THOMAS W & DOROTHY	PT NE NW	03-16-28 1.00	07T	3,843	210.98	-210.98	901	1.92			1.92
05424-04 PAUL FAMILY TRUST-ODIE TRUSTEE	PT NE NW	03-16-28 1.00	07T	200	10.98	0.00					10.98 00014383 10/12/2004
05424-05 PAUL FAMILY TRUST-ODIE TRUSTEE	PT NE NW	03-16-28 3.99	07T	1,420	77.96	0.00					77.96 00014383 10/12/2004
05424-06 PAUL FAMILY TRUST-ODIE TRUSTEE	PT NE NW	03-16-28 1.30	07T	260	14.27	0.00					14.27 00014383 10/12/2004
05424-07 AARON THOMAS W & DOROTHY	PT. NE NW	03-16-28 1.00	07T	200	10.98	0.00					10.98 00000732 04/06/2004
05424-08 PAUL FAMILY TRUST-ODIE TRUSTEE	PT. NE NW	03-16-28 1.00	07T	200	10.98	0.00					10.98 00014383 10/12/2004

Totals for page 798	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	33,620	1,845.74	0.00	-1,096.30	1,850.76	901	5.02		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05424-09 PAUL FAMILY TRUST-ODIE TRUSTEE	PT NE NW	03-16-28 1.00	07T	200	10.98	0.00					10.98 00014383 10/12/2004
05424-10 MCBRIDE BILLY E & AMELIA A	PT NE NW	03-16-28 0.72	07T	5,010	275.05	-275.05	901	2.51			2.51
05424-50 ANDREWS DONNA JEAN	IMP ONLY #5424-03	03-16-28	07T	570	31.29	-31.29	901	0.28			0.28
05424-51 BRIGHT CAROL	IMP ONLY #5424-07	03-16-28	07T	970	53.25	-53.25	901	0.49			0.49
05424-52 AARON LISA	IMP ONLY #5427-07	03-16-28	07T	740	40.63	-40.63	901	0.37			0.37
05424-53 MCBRIDE ALFRED WAYNE	IMP ONLY #5424-00	03-16-28	07T	610	33.49	-33.49	901	0.31			0.31
05424-54 MCBRIDE JIMMY W	IMP ONLY #5424-00	03-16-28	07T	520	28.55	-28.55	901	0.26			0.26
05424-55 MCBRIDE WILLIAM B	IMP ONLY #5424-01	03-16-28	07T	5,640	309.64	-300.00					9.64 00009376 09/23/2004
05425-00 MCBRIDE GARY L & LINDA A	PT N1/2 NW NE NW	03-16-28 3.68	07T	5,150	282.74	-146.03					136.71 00014255 10/12/2004
05426-00 BRANKEL DONALD L & NETA J	SE NW	03-16-28 40.00	07T	1,370	75.21	0.00					75.21 00002570 04/29/2004
05427-00 BULLARD BRUCE ALLEN	PT E1/2 SW NW	03-16-28 7.28	07T	4,376	240.24	-240.24	901	2.19			2.19
05427-01 BULLARD KENNETH R	PT E1/2 SW NW	03-16-28 0.67	07T	2,290	125.72	0.00					125.72 00012074 10/06/2004

Totals for page 799	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	27,446	1,506.79	0.00	-1,148.53	1,513.20	901	6.41		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05427-02 BEBEE SHARON F & GALLEGOS C	PT E1/2 SW NW	03-16-28 2.04	07T	410	22.51	0.00			22.51 00000574 04/01/2004
05428-00 BULLARD KEITH OR KENNETH	PT W1/2 SW NW	03-16-28 3.06	07T	1,690	92.78	0.00			92.78 00012074 10/06/2004
05428-01 BULLARD KENNETH RAY	PT SW NW	03-16-28 2.86	07T	900	49.41	0.00			49.41 00012074 10/06/2004
05428-02 BULLARD KENNETH RAY	PT SW NW	03-16-28 2.88	07T	5,910	324.46	0.00			324.46 00012074 10/06/2004
054288-001 BROWN DORIS T	Non-Producing Minerals AS PER RENDITION	13-20-28	06	120	6.64	0.00	901 0.06		6.70 **DELQ 1999** ✓
05429-00 YOUNG CLIFFORD & BETTY JEAN	PT W1/2 NW1/4 TR 4A	03-16-28 2.00	07T	23,210	1,274.23	-300.00			974.23 00014488 10/12/2004
05429-01 YOUNG SIDNEY E OR PATRICIA	1 AC NW/C NW NW	03-16-28 1.00	07T	200	10.98	0.00	901 0.10		11.08 ✓
05429-02 CAMPBELL WAYNE & CLAIRESA	PT W1/2 NW	03-16-28 2.00	07T	400	21.96	0.00			21.96 00005150 06/07/2004
05429-03 MOORE DONNA	PT W1/2 NW	03-16-28 2.00	07T	2,820	154.82	0.00			154.82 00010084 09/30/2004
05429-04 YOUNG VALLIE & NANCY	PT W1/2 NW TR 3B	03-16-28 1.00	07T	5,170	283.83	-283.83	901 2.59		2.59
05429-05 YOUNG JERRY & MYRTLE	PT W1/2 NW	03-16-28 3.10	07T	12,030	660.45	-300.00			360.45 00009735 09/28/2004
05429-06 YOUNG SIDNEY E OR PATRICIA	PT W1/2 NW	03-16-28 1.00	07T	7,240	397.48	-300.00	901 3.62		101.10 ✓

Totals for page 800	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	59,980	3,292.91	0.00	-1,183.83	3,299.22	901	6.37		
	06	120	6.64	0.00	0.00	6.70				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05429-07 YOUNG TOMMY JOE & MATTIE	PT W1/2 NW	03-16-28 1.00	07T	5,190	284.93	-284.93	901	2.60			2.60
05429-08 BOSWELL BILL JR & JOANIE	PT W1/2 NW TR 3A	03-16-28 1.50	07T	24,481	1,344.01	-300.00					1,044.01 00007423 08/23/2004
05429-09 YOUNG CARLILY & ROSEMARY	PT W1/2 NW	03-16-28 0.50	07T	3,410	187.21	-187.21	901	1.71			1.71
05429-10 YOUNG HUBERT C & JULIE	PT W1/2 NW1/4 TR 4B	03-16-28 2.00	07T	2,960	162.50	-151.52					10.98 00006823 07/30/2004
05429-11 EDDINGTON FINNEY & CIELE	PT W1/2 NW1/4 TR4C	03-16-28 1.91	07T	2,448	134.40	-134.40	901	1.22			1.22
05429-12 SAUCEDA TAMMY	PT W1/2 NW	03-16-28 1.00	07T	1,820	99.92	-99.92	901	0.91			0.91
05429-13 YOUNG NATHAN D & VICKY	PT N1/2 NW TR 3C	03-16-28 1.50	07T	3,402	186.77	-186.77	901	1.70			1.70
05429-14 YOUNG BILLY GUS & ELVINEA	PT N1/2 NW TR 3D	03-16-28 1.00	07T	3,440	188.86	-188.86	901	1.72			1.72
05429-15 PIERCE EARL & BILLY JOE	PT NW	03-16-28 0.50	07T	1,850	101.57	0.00	901	0.93			102.50
05429-16 YOUNG CAROLYN	ON PARCEL 542905 LAND, JOE YOUNG	03-16-28	07T	480	26.35	0.00					26.35 00015318 10/13/2004
05429-50 YOUNG EARL	IMP ONLY #5429-09	03-16-28	07T	2,460	135.05	-135.05	901	1.23			1.23
05429-51 EDDINGTON GARY	IMP ONLY #5429-11	03-16-28	07T	3,890	213.56	-213.56	901	1.95			1.95

Totals for page 801	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	55,831	3,065.13	0.00	-1,882.22	3,079.10	901	13.97		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05429-53 MOORE DONNA	IMP ON PARCEL # 00542903	03-16-28	07T	5,060	277.79	-277.79	901	2.53			2.53
05429-54 BOSWELL CAROLYN SUE	IMP ONLY ON PARCEL 05429-07	03-16-28	07T	2,870	157.56	0.00	901	1.44			159.00 ✓
05431-00 CALLAHAN LESTER C & CINDY ANN	PT NW NW	03-16-28 1.20	07T	5,540	304.15	-300.00	901	2.77			6.92 ✓
05432-00 FREEMAN CARL LEE ETAL	PT NW NW	03-16-28 3.00	07T	5,420	297.56	-297.56	901	2.71			2.71
05432-01 MULLINS MERL T & PAMELA	PT W PT NW	03-16-28 1.83	07T	3,340	183.37	-183.37	901	1.67			1.67
05432-02 LEE GLADYS	PT NW	03-16-28 1.65	07T	730	40.08	0.00	901	0.37			40.45 ✓
05432-03 REYNOLDS BELLMONT & PANEY	PT NW	03-16-28 1.64	07T	4,230	232.23	-232.23	901	2.12			2.12
05432-04 ADKINS JIMMY	PT E PT NW	03-16-28 1.83	07T	1,270	69.72	0.00					69.72 00005853 06/28/2004
05432-05 DODD LARRY-L-WHITE W-W P	PT NW NW	03-16-28 6.40	07T	800	43.92	0.00					43.92 00004641 05/24/2004
05432-50 ADKINS JIMMY & JEANIE	IMP ONLY #5432-04	03-16-28	07T	3,890	213.56	-213.56	901	1.95			1.95
05432-51 BAKER TOMMY	IMP ONLY	03-16-28	07T	4,890	268.46	-268.46	901	2.44			2.44
05432-52 PARKER WALTER A OR DOVIE	IMP ONLY #00543200 CARL FREEMAN'S LAND	03-16-28	07T	5,780	317.32	-300.00					17.32 00007783 09/01/2004

Totals for page 802	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	43,820	2,405.72	0.00	-2,072.97	2,423.72	901	18.00		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05432-53 BOSWELL OSCAR	PT NWIMP ONLY SITS ON 543202	03-16-28	07T	3,630	199.29	-199.29	901	1.82			1.82
05433-00 EVANS MARILYN BURWELL	PT W1/2 NW	03-16-28 5.51	07T	121	6.64	0.00	901	0.06			6.70 ✓
05433-01 DANSBY DAVID M & ROBERTA Y	PT SW NW	03-16-28 1.00	07T	5,510	302.50	-300.00					2.50 00003105 05/04/2004
05434-00 TURNER RONNIE L & LORETTA	PT NW NW PT SW NW	03-16-28 11.00	07T	1,186	65.11	0.00					65.11 00001395 04/15/2004
05435-00 FREEMAN MICHAEL G	PT NW NW	03-16-28 1.00	07T	4,550	249.80	-249.80	901	2.28			2.28
05436-00 REYNOLDS JUNE-CALLAHAN CINDY	1 AC NE/C NW NW	03-16-28 1.00	07T	600	32.94	0.00	901	0.30			33.24 ✓
05436-50 WILCOX LANA G	1 AC NE/C NW NW IMP ONLY ON #5436-00	03-16-28	07T	6,320	346.97	-300.00					46.97 00000514 03/31/2004
05437-02 REYNOLDS DATES & ARDELL	PT SW NE NE	04-16-28 1.00	07T	3,150	172.94	-172.94	901	1.58			1.58
05437-03 BOSWELL PHIL & SANDY	PT SW NE NE	04-16-28 1.00	07T	8,985	493.28	-300.00	901	4.49			197.77 ✓
05437-04 YOUNG TIM & BILLY	PT SW NE NE	04-16-28 1.00	07T	13,195	724.41	-300.00	901	6.60			431.01 CERT 2001
05437-05 LEE HERSHEL	PT. NE NE	04-16-28 1.00	07T	6,920	379.91	-300.00					79.91 00007809 09/02/2004
05437-06 YOUNG SIMON & RUBY J	PT. NE NE	04-16-28 7.06 7.00	07T	4,548	249.69 1.05	-234.42					16.32 00013578 10/08/2004

Totals for page 803	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	58,715	3,223.48	1.05	-2,356.45	3,241.66	901	17.13		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05437-07 YOUNG WILBUR & DIANE	PT. SE NE NE	04-16-28 1.00	07T	10,240	562.18	0.00					562.18 00002742 05/03/2004
05437-08 BOSWELL DANIEL	PT SE NE NE IMPROVEMENT ONLY ON LAND FOR NC2002 OWNER HARRY BOSWELL	04-16-28 1.14	07T	278	15.26	0.00	901	0.14			15.40 ✓
05437-09 YOUNG RICKY & LAURIE	PT NE NE	04-16-28 1.00	07T	7,362	404.17	-173.48	901	3.68			234.37 ✓
05437-10 MORGAN RONALD-FISHER RAMONA	PT NE NE	04-16-28 1.00	07T	200	10.98	0.00	901	0.10			11.08 ✓
05437-11 ****COUNTY ROAD****	PT NE NE	04-16-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
05437-12 YOUNG HELEN	PT NE NE	04-16-28 0.50	07T	2,680	147.13	-147.13	901	1.34			1.34
05437-13 BOSWELL FRED & NORMA	PT SE NE NE	04-16-28 0.50	07T	600	32.94	0.00					32.94 00004215 05/14/2004
05437-14 YOUNG KIRBY & ANNA	PT NE NE	04-16-28 0.50	07T	3,260	178.97	-178.97	901	1.63			1.63
05437-15 YOUNG JOHNNY EARL	PT NE NE	04-16-28 0.50	07T	300	16.47	0.00					16.47 00003859 05/10/2004
05437-16 YOUND MAUDE L	PT NE NE	04-16-28 0.50	07T	1,690	92.78	0.00	901	0.85			93.63 ✓ **DELQ 2002**
05437-17 YOUNG JOHNNY & BILLY J	PT NE NE	04-16-28 0.25	07T	5,230	287.13	-287.13	901	2.62			2.62
05437-18 YOUNG LOUIE & BLANCHE	PT NE NE	04-16-28 0.50	07T	3,165	173.76	-173.76	901	1.58			1.58

Totals for page 804	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	35,005	1,921.77	0.00	-960.47	1,933.71	901	11.94		

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05437-19 YOUNG LOUIE & BLANCHE	PT NE NE	04-16-28 0.25	07T	100	5.49	0.00	901	0.05			5.54 DELQ 2002
05437-20 FULL GOSPEL TABERNACLE CHURCH	PT SE NE NE	04-16-28 1.99	07T	0 EXEMPT	0.00	0.00					0.00
05437-21 BOSWELL CLOIE	PT SE NE NE	04-16-28 1.14	07T	400	21.96	0.00	901	0.20			22.16
05437-22 BOSWELL PHIL E OR GOLDIE	PT NE NE	04-16-28 2.02	07T	35,990	1,975.85	-300.00					1,675.85 00002481 04/28/2004
05437-23 LEE HERSHEL & MILDRED	PT NE NE	04-16-28 1.00	07T	1,550	85.10	0.00					85.10 00007809 09/02/2004
05437-24 YOUNG KIRBY & ANNA	PT NE NE	04-16-28 1.43	07T	400	21.96	0.00					21.96 00010774 10/04/2004
05437-25 JEFFERY TIMMY & TAMMY	PT NE NE	04-16-28 1.00	07T	5,690	312.38	-300.00	901	2.85			15.23
05437-26 YOUNG MAUD	PT NE NE	04-16-28 3.58	07T	720	39.53	0.00					39.53 00003628 05/06/2004
05437-27 BRACKNELL REECE & JACKIE	PT NE NE	04-16-28 3.17	07T	6,800	373.32	-300.00					73.32 00014825 10/12/2004
05437-28 YOUNG RONNIE & VIOLET	TR 1 SE NE NE	04-16-28 1.13	07T	6,097	334.73	-300.00					34.73 00013414 10/08/2004
05437-29 YOUNG WILBUR & DIANE	PT SE NE NE	04-16-28 2.00	07T	26,810	1,471.87	-300.00					1,171.87 00002742 05/03/2004
05437-30 YOUNG FRED D	W PT OF TR 1 NE NE	04-16-28 0.50	07T	3,140	172.39	-172.39	901	1.57			1.57

Totals for page 805	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	87,697	4,814.58	0.00	-1,672.39	4,819.25	901	4.67		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05437-51 BOSWELL HARRY	IMPROVEMENT IS ON PARCEL #00543708DANIEL BOSWELL'S LAND	04-16-28	07T	2,430	133.41	0.00					133.41 00004214 05/14/2004
05437-52 ESTER LIZ	IMP ONLY #5437-13	04-16-28	07T	4,126	226.52	0.00	901	2.06			228.58 DELQ 2000
05437-53 KELLY TAMMY	IMP ONLY #5437-13	04-16-28	07T	3,410	187.21	0.00	901	1.71			188.92 DELQ 2000
05437-54 BOSWELL PAUL	IMP ONLY ON #00543708	04-16-28	07T	2,680	147.13	0.00	901	1.34			148.47 DELQ 2001
05437-55 REYNOLDS DENVER SR	IMP ONLY ON #5437-23	04-16-28	07T	2,240	122.98	0.00	901	1.12			124.10 DELQ 2000
05437-56 REYNOLDS DENVER JR	IMP ONLY ON #5437-23	04-16-28	07T	2,300	126.27	0.00	901	1.15			127.42 DELQ 2000
05439-00 BATTE GEORGE C & NELDA	PT SE NE & E 30 AC SW NEI.O. #00543953 EDDIE YOUNG	04-16-28 46.59 24.00	07T	2,940	161.41 3.60	0.00					165.01 00012908 10/07/2004
05439-01 YOUNG JOE	PT E1/2 NW SE NE	04-16-28 3.00	07T	28,520	1,565.75	-300.00					1,265.75 00002097 04/23/2004
05439-02 YOUNG JOHN & STARLETT	PT S 1/2 NE	04-16-28 3.00 1.00	07T	14,069	772.39 0.15	-300.00					472.54 00013531 10/08/2004
05439-03 BOSWELL PHIL & GOLDIE	PT S1/2 NE	04-16-28 5.11	07T	1,420	77.96	0.00					77.96 00002481 04/28/2004
05439-04 KLINCHOCK ANNABELLE P	PT S1/2 NE A/K/A LOT 1 SAWYERS 1ST SUBD	04-16-28 3.15	07T	44,465	2,441.13	0.00					2,441.13 00005379 06/10/2004
05439-05 YOUNG JULIE	PT S1/2 NE	04-16-28 3.00 2.00	07T	690	37.88 0.30	0.00	901	0.35			38.53

Totals for page 806	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	109,290	6,000.04	4.05	-600.00	6,011.82	901	7.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05439-06 BOSWELL PHIL & GOLDIE	S1/2 NE1/4	04-16-28 3.00 2.00	07T	690	37.88 0.30	0.00			38.18 00002481 04/28/2004
05439-07 YOUNG JOE JR & PATRICIA	PT S/2 NE	04-16-28 3.15	07T	670	36.78	0.00			36.78 00014301 10/12/2004
05439-50 YOUNG TIMMY	IMP ONLY	04-16-28	07T	9,260	508.37	-300.00	901 4.63		213.00 ✓
05439-51 SAWYER JEFFREY C	IMP ONLY	04-16-28	07T	0	0.00	0.00			0.00
05439-52 YOUNG BILLY	IMP ONLY	04-16-28	07T	3,760	206.42	0.00	901 1.88		208.30 ✓ DELQ 2000
05439-53 YOUNG EDDIE & FELICA	IMP ONLY #00543900BATTE LAND	04-16-28	07T	7,390	405.71	0.00	901 3.70		409.41 ✓ DELQ 2002
05440-00 BATTE GEORGE C & NELDA	N 3AC W1/2 NW SW NE	04-16-28 3.00	07T	600	32.94	0.00			32.94 00012908 10/07/2004
05442-00 HORRIGAN ELEANOR A -TRUST	FRL NW NE	04-16-28 37.65 37.00	07T	1,640	90.04 5.55	0.00			95.59 00016066 10/19/2004
05443-00 BATTE GEORGE C & NELDA	NE SE	04-16-28 36.30 36.00	07T	1,460	80.15 5.40	0.00			85.55 00012908 10/07/2004
05443-01 STEED JUANITA K	PT NE SE	04-16-28 1.26	07T	15,280	838.87	-300.00			538.87 00003186 05/04/2004
05443-02 MCQUERREY MICHAEL DON OR MARY	PT NE SE	04-16-28 1.29	07T	13,880	762.01	-300.00			462.01 00001073 04/12/2004
05443-03 ALTON THOMAS LANE & CATHY DAR	PT. NE SE	04-16-28 1.34	07T	10,410	571.51	0.00	901 5.21		576.72 ✓

Totals for page 807	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	65,040	3,570.68	11.25	-900.00	3,597.35	901	15.42		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05444-00 BATTE GEORGE C & NELDA	PT SE SE	04-16-28 14.93 14.00	07T	630	34.59 2.10	0.00			36.69 00012908 10/07/2004
05445-00 BATTE GEORGE C & NELDA	PT SE SE	04-16-28 12.98 12.00	07T	530	29.10 1.80	0.00			30.90 00012908 10/07/2004
05445-01 LEONESIO PAUL & JUDITH A	PT SE SE & PT NE NE 9-16-28	04-16-28 1.13	07T	25,270	1,387.32	-300.00			1,087.32 00001068 04/12/2004
05445-02 BYRNE THOMAS G & MARIA J	PT SE SE	04-16-28 1.10	07T	36,250	1,990.13	-300.00			1,690.13 00010800 10/04/2004
05445-03 WAKEFIELD THOMAS O & GINA L	PT SE SE	04-16-28 1.48	07T	20,276	1,113.15	-300.00			813.15 00005379 06/10/2004
05445-04 BYRNE THOMAS G & MARIA J	PT SE SE	04-16-28 1.30	07T	9,510	522.10	0.00			522.10 00010800 10/04/2004
05445-05 YOUNG CAROLYN	PT SE SE(2.61AC) & PT NE NE 9-16-28 (1.39AC)	04-16-28 4.00	07T	880	48.31	0.00			48.31 00015318 10/13/2004
05445-06 BOSWELL WILLIAM J & HAZEL S	PT E/2 SE(3.5AC) & PT NE NE 9-16-28(1.5AC)	04-16-28 5.00	07T	900	49.41	0.00			49.41 00001381 04/14/2004
05446-00 BATTE GEORGE C & NELDA	PT W1/2 SE	04-16-28 4.76 4.00	07T	200	10.98 0.60	0.00			11.58 00012908 10/07/2004
05446-01 BATTE GEORGE C & NELDA	PT W1/2 SE	04-16-28 49.89 49.00	07	2,100	94.92 7.35	0.00			102.27 00012908 10/07/2004
05447-00 SMITH MARVIN T	PT S1/2 N1/2	04-16-28 5.00	07T	1,000	54.90	0.00	901 0.50		55.40 ✓
05447-01 HARRISON ROBERT	PT S1/2 N1/2	04-16-28 5.00	07T	22,180	1,217.68	-300.00			917.68 00009578 09/27/2004

Totals for page 808	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	117,626	6,457.67	4.50	-1,200.00	6,462.67	901	0.50		
	07	2,100	94.92	7.35	0.00	102.27				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05448-00 ARK HIGHWAY COMMISSION	PT S1/2 S1/2 E1/2 E1/2 SW SE	04-16-28 0.85	07	0 **EXEMPT**	0.00	0.00			0.00
05449-00 JEFFERY DANNY JR	PT W1/2 SE & PT E1/2 SW SE	04-16-28 1.33	07T	500	27.45	0.00			27.45 00009298 09/23/2004
05449-01 BATTE GEORGE C & NELDA	PT E1/2 SW SE	04-16-28 1.33	07T	240	13.18	0.00			13.18 00012908 10/07/2004
05449-02 JEFFERY JOHNNY RALPH	PT E/2 SW SE & PT E/2 NW NE SEC 9	04-16-28 0.74	07T	4,290	235.52	-235.52	901 2.15		2.15
05450-00 ARK HIGHWAY COMMISSION	PT W1/2 E1/2 SW SE	04-16-28 0.50	07	0 **EXEMPT**	0.00	0.00			0.00
05451-00 BROOKS BILLY J OR SUE	PT W1/2 E1/2 SW SE	04-16-28 0.95	07T	8,300	455.67	-300.00			155.67 00004763 05/26/2004
05452-00 HOLT E M & YVONNE	PT W1/2 SW SE	04-16-28 8.49 7.00	07T	4,879	267.86 1.05	-267.86			1.05 00010412 10/01/2004
05453-00 WHARTON WALTER H & BAKER D S	FRL W1/2 SW SE	04-16-28 6.00 5.00	07T	4,530	248.70 0.75	0.00			249.45 00002780 05/03/2004
05454-00 THOMAS MARTIN A JR & TERESA E	PT NE SW	04-16-28 31.90	07T	16,634	913.21	-300.00			613.21 00011107 10/04/2004
05454-01 SOUTHSIDE CHURCH OF CHRIST	PT. NE SW	04-16-28 5.06	07T	0 **EXEMPT**	0.00	0.00			0.00
05456-00 BULLARD KENNETH RAY	PT NE SW	04-16-28 1.87	07T	4,840	265.72	0.00			265.72 00012074 10/06/2004
05456-01 BULLARD KENNETH RAY	PT NE SW & PT SE SW	04-16-28 7.31 7.00	07T	170	9.33 1.05	0.00			10.38 00012074 10/06/2004

Totals for page 809	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	2.15		
	07T	44,383	2,436.64	2.85	-1,103.38	2,441.64				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05457-00 JOHNSTON BEN D & OPAL	PT SE SW	04-16-28 6.72	07	300	13.56	0.00					13.56 00012294 10/06/2004
05458-00 HARRISON DOYLE W TRUST	PT NE 1/4 SW1/4 SO OF HWY 71 & PT SE1/4 SW 1/4	04-16-28 2.74	07T	14,135	776.01	-300.00					476.01 00009907 09/28/2004
05458-01 LAYTON STEVE L	PT NE 1/4 SW1/4 SO OF HWY 71 & PT SE1/4 SW 1/4	04-16-28 0.61	07T	2,030	111.45	0.00					111.45 00004763 05/26/2004
05459-00 BULLARD KENNETH RAY	PT SE SW	04-16-28 2.99	07T	16,960	931.10	0.00					931.10 00012074 10/06/2004
05460-00 FLANAGAN HERSHEL & VELMA	PT W1/2 SE SW	04-16-28 1.00	07T	10,020	550.10	-300.00					250.10 00008379 09/13/2004
05460-01 SPRINGER RICKY D & SANDY K	PT SE SW	04-16-28 1.00	07T	18,320	1,005.77	-300.00					705.77 00003905 05/11/2004
05461-00 BELLEW AMOS T & JUNE	PT W1/2 SE SW	04-16-28 0.97	07T	7,190	394.73	-300.00	901	3.60			98.33 ✓
05462-00 RHODES JERRY D & KAREN ANN	PT SE SW PT NE SW	04-16-28 3.17	07T	16,720	917.93	-300.00					617.93 00015460 10/13/2004
05463-00 GRIMES CHARLIE B OR CHARLINE	PT SE SW	04-16-28 1.00	07T	11,820	648.92	-300.00					348.92 00015365 10/13/2004
05464-00 FRIDAY J H OR MATTIE LOU	PT SE SW	04-16-28 5.00	07T	7,320	401.87	-300.00					101.87 00012332 10/06/2004
05465-00 MCGUINNESS ROBERT & JANICE	PT SE SW	04-16-28 5.16	07T	12,712	697.89	-300.00					397.89 00014401 10/12/2004
05465-50 TURPEN TERRY & GINGER	IMP ONLY #5465-00	04-16-28	07T	3,360	184.46	-184.46	901	1.68			1.68

Totals for page 810	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	300	13.56	0.00	0.00	13.56	901	5.28		
	07T	120,587	6,620.23	0.00	-2,584.46	6,625.51				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05465-51 MCGUINNESS ROBERT JR	IMP ONLY #5465-00	04-16-28	07T	6,020	330.50	-300.00					30.50 00014399 10/12/2004
05466-00 JOHNSTON BEN D & OPAL	PT SE SW	04-16-28 3.85	07T	12,450	683.51	-300.00					383.51 00006453 07/19/2004
05467-00 CURTIS R L SR	SW SW LESS 6.17 AC	04-16-28 33.83	07T	940	51.61	0.00					51.61 00006669 07/26/2004
05467-01 CURTIS ROBERT LEE JR	PT. SW SW	04-16-28 5.00	07T	25,500	1,399.95	-300.00					1,099.95 00013849 10/08/2004
05467-02 CURTIS ROBERT L JR & JUDY L	PT SW SW	04-16-28 1.17	07T	4,780	262.42	0.00					262.42 00013849 10/08/2004
054676-001 PARSON & GOOD & SMITH	Non-Producing Minerals E1/2 NE	12-20-28	06	.0	0.00	0.00					0.00
05469-00 ARK HIGHWAY COMMISSION	PT NW SW	04-16-28 1.93	07T	0 EXEMPT	0.00	0.00					0.00
05470-00 CIGAINERO DAVID THOMAS	PT NW SW	04-16-28 2.18	07T	8,450	463.91	-300.00					163.91 00004009 05/11/2004
05470-50 CIGAINERO JOE D	IMP ONLY #5470-00	04-16-28	07T	1,480	81.25	-81.25	901	0.74			0.74
05471-00 STATE HWY	PT NW SW	04-16-28 1.26	07T	0 EXEMPT	0.00	0.00					0.00
05471-01 PRICE WELDON L & BETTY B	PT NW SW	04-16-28 0.74	07T	180	9.88	0.00					9.88 00007956 09/07/2004
05471-02 ARK HIGHWAY COMMISSION	PT NW SW TR #307	04-16-28 0.16	07T	0 EXEMPT	0.00	0.00					0.00

Totals for page 811	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	59,800	3,283.03	0.00	-1,281.25	3,283.77	901	0.74		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05472-00 PRICE WELDON L & BETTY B	PT NW SW	04-16-28 1.96	07T	8,140	446.89	-300.00			146.89 00007956 09/07/2004
05472-01 PRICE WELDON L & BETTY B	PT NW SW	04-16-28 4.66	07T	700	38.43	0.00			38.43 00007956 09/07/2004
05472-02 ARK HIGHWAY COMMISSION	PT NW SW	04-16-28 0.41	07T	0 **EXEMPT**	0.00	0.00			0.00
05473-00 JOHNSTON BEN D & OPAL	PT NW SW	04-16-28 2.11	07T	1,600	87.84	0.00			87.84 00012294 10/06/2004
05473-01 ARK HIGHWAY COMMISSION	PT NW SE TR #308	04-16-28 0.16	07T	0 **EXEMPT**	0.00	0.00			0.00
05474-00 ELROD L E & ODESSA A	PT NW SW	04-16-28 2.08	07T	14,950	820.76	-300.00			520.76 00012534 10/07/2004
05474-01 DAVIS BILLY D OR KAREN	PT NW SW	04-16-28 2.26	07T	6,240	342.58	-300.00			42.58 00015878 10/15/2004
05475-00 CURTIS R L SR	PT NW SW	04-16-28 16.55	07T	15,155	832.01	-300.00			532.01 00006669 07/26/2004
05475-01 CURTIS WILLIAM CRAWFORD	PT. NW SW	04-16-28 1.00	07T	27,940	1,533.91	-300.00			1,233.91 00004804 05/27/2004
05475-02 ARK HIGHWAY COMMISSION	PT NW SW	04-16-28 2.90	07T	0 **EXEMPT**	0.00	0.00			0.00
05476-00 ROYSTER LORENA K	2 AC N OF R. NW SW	04-16-28 2.00	07T	9,250	507.83	-300.00			207.83 00006672 07/26/2004
05477-00 LINGO JAKE & NEVA	PT SE SW	04-16-28 4.00	07T	15,800	867.42	-300.00			567.42 00011009 10/04/2004

Totals for page 812	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	99,775	5,477.67	0.00	-2,100.00	5,477.67				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05478-00 WHITEHEAD ROBERT E	FRL. NE NW	04-16-28 10.81	07T	23,520	1,291.25	-300.00					991.25 00016408 10/29/2004
05478-01 HERRING JACK H & KATHRYN	PT NE NW	04-16-28 6.91	07T	680	37.33	0.00					37.33 00001287 04/14/2004
05478-02 WHITEHEAD ROBERT E	PT FRL NE NW	04-16-28 13.27 13.00	07T	496	27.23 1.95	0.00					29.18 00016408 10/29/2004
05478-03 ARK HIGHWAY COMMISSION	PT NE NW TR #320	04-16-28 5.67	07T	0 **EXEMPT**	0.00	0.00					0.00
05478-04 ARK HIGHWAY COMMISSION	PT NE NW TR #320R	04-16-28 1.73	07T	0 **EXEMPT**	0.00	0.00					0.00
05478-50 NUGENT VELVET	IMP ONLY SITS ON PARCEL #00547801	04-16-28	07T	1,900	104.31	-104.31	901	0.95			0.95
05479-00 BAKER LARRY E & DEBBIE R	PT S1/2 N1/2 & PT N1/2 S1/2	04-16-28 9.98	07T	9,180	503.98	-300.00	901	4.59			208.57 ✓ DELQ 2002
05479-01 YOUNG HENRY & PATSY	PT S1/2 N1/2	04-16-28 7.00	07T	19,490	1,070.00	-300.00					770.00 00004554 05/21/2004
05479-02 CASTRO EDWARD E & WANDA G	PT S1/2 N1/2	04-16-28 5.00	07T	4,253	233.49	-233.49	901	2.13			2.13
05479-03 MCCOY JERRY & LINDA	PT S1/2 N1/2	04-16-28 4.00	07T	400	21.96	0.00	901	0.20			22.16 ✓
05479-04 MCCOY JERRY & LINDA	PT S1/2 N1/2	04-16-28 2.00	07T	15,740	864.13	-300.00	901	7.87			572.00 ✓
05479-05 YOUNG HENRY & PATSY	PT S1/2 N1/2	04-16-28 2.00	07T	600	32.94	0.00					32.94 00004554 05/21/2004

Totals for page 813	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	76,259	4,186.62	1.95	-1,537.80	4,204.31	901	15.74		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05480-00 SANDERS GUY A JR	FRL PT SE NW & PT SW NE	04-16-28 9.27 8.00	07	960	43.39 1.20	0.00			44.59 00003930 05/11/2004
05480-01 POWELL BARBARA A	PT SE NW	04-16-28 2.73	07	470	21.24	0.00			21.24 00007135 08/11/2004
05480-50 LUGENBELL CHASITY	IMP ONLY #5480-00	04-16-28	07	3,890	175.83	0.00	901 1.95		177.78 ✓ DELQ 2000
05481-00 WHITEHEAD ROBERT & MARGIE	PT NW NW	04-16-28 0.45	07T	40	2.20	0.00			2.20 00016407 10/29/2004
05481-01 JEANE JERRY M & MARIE	1 AC SQ NE/C SW NW	04-16-28 0.93	07T	14,870	816.36	-300.00			516.36 00008371 09/13/2004
05481-02 ****COUNTY ROAD****	PT. W1/2 NW	04-16-28 1.09	07T	0 EXEMPT	0.00	0.00			0.00
05481-03 ARK HIGHWAY COMMISSION	PT 1AC NE/C SW NW TR #318	04-16-28 0.07	07T	0 EXEMPT	0.00	0.00			0.00
05482-00 SUGGETT RAY G JR & SHERYL L	PT W1/2 NW	04-16-28 3.55	07T	7,630	418.89	0.00			418.89 00002781 05/03/2004
05482-01 VICKERS ABILENE	PT W1/2 NW	04-16-28 12.95	07T	800	43.92	0.00			43.92 00007170 08/12/2004
05482-02 YOUNG RONNIE & VIOLET	PT. W1/2 NW	04-16-28 0.50	07T	400	21.96	0.00			21.96 00013414 10/08/2004
05482-03 ARK HIGHWAY COMMISSION	PT W1/2 NW TR #317 & 317R	04-16-28 1.12	07T	0 EXEMPT	0.00	0.00			0.00
05482-04 ARK HIGHWAY COMMISSION	PT SW NE TR #316	04-16-28 0.54	07	0 EXEMPT	0.00	0.00			0.00

Totals for page 814	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	5,320	240.46	1.20	0.00	243.61	901	1.95		
	07T	23,740	1,303.33	0.00	-300.00	1,303.33				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05482-05 ARK HIGHWAY COMMISSION	PT SW NW TR#315R & 315	04-16-28 6.43	07T	0 **EXEMPT**	0.00	0.00					0.00
05482-06 JEANE JERRY M & MARIE	PT SW NW	04-16-28 0.25	07T	400	21.96	0.00					21.96 00008371 09/13/2004
05482-07 JEANE JERRY M & MARIE	PT SW NW	04-16-28 0.25	07T	600	32.94	0.00					32.94 00008371 09/13/2004
05483-00 BICKHAM DAVID E & ANITA JO	PT W1/2 NW NW	04-16-28 4.00	07T	4,161	228.44	-224.54					3.90 00010518 10/01/2004
05484-00 WALKER HERMAN R	PT W1/2 NW	04-16-28 9.14	07T	290	15.92	0.00					15.92 00003869 05/10/2004
05485-00 WILSON DIXIE LEE	PT W/2 NW A/K/A LOTS 1 & 3 DIXIE WILSON SUBD	04-16-28 2.44	07T	5,342	293.28	-293.28	901	2.67			2.67
05485-01 GRIFFIS THERESA ANN	PT W/2 NW A/K/A LOT 2 DIXIE WILSON SUBD	04-16-28 1.00	07T	6,920	379.91	0.00					379.91 00009077 09/21/2004
05485-02 WILSON DIXIE LEE	PT SW NW TR#314 NKA TR#315 R	04-16-28 0.95	07T	200	10.98	0.00					10.98 00009079 09/21/2004
05486-00 ARK HIGHWAY COMMISSION	S OF RY SW NW TR#310	04-16-28 2.44	07T	0 **EXEMPT**	0.00	0.00					0.00
05486-01 ARK HIGHWAY COMMISSION	PT SW NW TR 310R	04-16-28 0.12	07T	0 **EXEMPT**	0.00	0.00					0.00
05487-00 SANDERS GUY A & PAULINE	E1/2 NW NW	04-16-28 14.14	07T	10,905	598.68	-300.00					298.68 00003614 05/06/2004
05487-01 ARK HIGHWAY COMMISSION	PT NW NW TR 319	04-16-28 3.97	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 815	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	28,818	1,582.11	0.00	-817.82	1,584.78	901	2.67		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05488-00 ARK HIGHWAY COMMISSION	PT SW NW S OF RY TR # 309	04-16-28 1.06	07T	0 **EXEMPT**	0.00	0.00			0.00
05489-00 ARK HIGHWAY COMMISSION	PT SW SE	04-16-28 0.48	07	0 **EXEMPT**	0.00	0.00			0.00
05490-00 BUTLER JOHN H & ELVA A	PT W1/2 NW NW	04-16-28 4.50	07T	300	16.47	0.00			16.47 00000999 04/08/2004
05490-01 WESTBROOK LOUISE	PT W1/2 NW NW	04-16-28 1.50	07T	2,500	137.25	-131.76			5.49 00007062 08/10/2004
05491-00 ARMSTRONG MACK & LOUISE	IRREG TRACT #311 IN SW NW	04-16-28 3.31	07T	660	36.23	0.00			36.23 00014281 10/12/2004
05491-01 ARK HIGHWAY COMMISSION	PT SW NW TR #311R	04-16-28 1.28	07T	0 **EXEMPT**	0.00	0.00			0.00
05492-00 TEXARKANA COUNTRY CLUB INC	PT N1/2 NE	05-16-28 53.76	07T	30,782	1,689.93	0.00			1,689.93 00013642 10/08/2004
05493-00 MILLER COUNTY ARKANSAS	PT N1/2 NE	05-16-28 26.54	07	0 **EXEMPT**	0.00	0.00			0.00
05493-01 DENNINGTON SIDNEY-W O-JEFFREY	1.241 AC & N 75F LOT 1 SW NE S OF HWY 71 NW NE	05-16-28 0.97	07T	38,300	2,102.67	0.00			2,102.67 00008910 09/20/2004
05493-02 WATKINS C M &RODNEY & RONNIE	PT NW NE	05-16-28 0.27	07T	4,080	223.99	0.00	901 2.04		226.03 ✓
05494-00 TEXARKANA COUNTRY CLUB INC	NE NW NE	05-16-28 5.50	07T	180	9.88	0.00			9.88 00013642 10/08/2004
05494-02 ARMSTRONG MACK & LOUISE	PT SE NE	05-16-28 2.51	07T	200	10.98	0.00			10.98 00014281 10/12/2004

Totals for page 816	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,002	4,227.40	0.00	-131.76	4,229.44	901	2.04		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05495-00 PITTS THOMAS O	PT LOT 1 SE NE	05-16-28 3.94	07T	4,284	235.19	-235.19	901	2.14			2.14
05495-01 ARK HIGHWAY COMMISSION	PT SE NE TR #304	05-16-28 0.11	07T	0 **EXEMPT**	0.00	0.00					0.00
05496-00 ARK HIGHWAY COMMISSION	PT FRL N1/2 NE	05-16-28 10.39	07	0 **EXEMPT**	0.00	0.00					0.00
05497-00 ARMSTRONG MACK & LOUISE	PT LOT 1 SE NE	05-16-28 0.89	07T	700	38.43	0.00					38.43 00014281 10/12/2004
05498-00 TIRRITO LUCIAN & MARGARET	PT LOT 2 & 3 SE NE	05-16-28 3.04	07T	870	47.76	0.00					47.76 00010045 09/29/2004
05498-01 ARK HIGHWAY COMMISSION	PT LOT 2 & 3 SE NE TR #306	05-16-28 3.96	07	0 **EXEMPT**	0.00	0.00					0.00
05499-00 ELLIOTT WALLACE D & CAROLYN	PT SE NE	05-16-28 0.70	07T	4,411	242.16	-242.16					0.00
055-001 ROBERTS RODNEY M	Producing Minerals ALLEN & PARKS UNIT SECS 14 & 23 (SHUT IN) EQUIPMENT ONLY	23-16-26	04	300	11.73	0.00	901	0.15			11.88 **CERT 1992**
055-005 ALLEN BRUCE %JUDY TROUT	Producing Minerals ALLEN & PARKS UNIT SECS 14 & 23	23-16-26	04	0	0.00	0.00					0.00
055-007 PARKS MARY VIRGINIA	Producing Minerals ALLEN & PARKS UNIT SECS 14 & 23	23-16-26	04	0	0.00	0.00					0.00
055-008 CARTER DOUGLAS	Producing Minerals ALLEN & PARKS UNIT SECS 14 & 23	23-16-26	04	0	0.00	0.00					0.00
055-009 BAILEY MARSHELETE	Producing Minerals ALLEN & PARKS UNIT SECS 14 & 23	23-16-26	04	0	0.00	0.00					0.00

Totals for page 817	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	10,265	563.54	0.00	-477.35	565.68	901	2.29		
	07	0	0.00	0.00	0.00	0.00				
	04	300	11.73	0.00	0.00	11.88				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
055-010 1ST NATIONAL BANK MAGNOLIA	Producing Minerals ALLEN & PARKS UNIT SECS 14 & 23	23-16-26	04	0	0.00	0.00			0.00 **CERT 1994**
055-011 HIGGINBOTHAM MARY H & RUFUS E JOINT REV TR	Producing Minerals ALLEN & PARKS	23-16-26	04	0	0.00	0.00			0.00
05500-00 FAITH BAPTIST CHURCH	PT LOT 2 & 3 SE NE	05-16-28 1.15	07T	0 **EXEMPT**	0.00	0.00			0.00
05500-01 FAITH BAPTIST CHURCH	PT LOT 2 & 3 SE NE	05-16-28 13.39	07T	430	23.61	0.00			23.61 00001480 04/16/2004
05500-02 ARK HIGHWAY COMMISSION	PT SE NE TR #312	05-16-28 0.04	07T	0 **EXEMPT**	0.00	0.00			0.00
05500-03 ARK HIGHWAY COMMISSION	PT SE NE TR 303	05-16-28 0.66	07T	0 **EXEMPT**	0.00	0.00			0.00
055004-001 ROSE RACHEL B	Non-Producing Minerals W1/2 NE & NE SE	12-20-28	06	60	3.32	0.00	901 0.03		3.35 ✓ **DELQ 2000**
05501-00 ARK HIGHWAY COMMISSION	PT LOT 2 & 3 SE NE	05-16-28 0.30	07T	0 **EXEMPT**	0.00	0.00			0.00
05502-00 TARVER BENJAMIN D	PT LOT 2 & 3 SE NE	05-16-28 1.00	07T	200	10.98	0.00	901 0.10		11.08 ✓ **CERT 2001**
05503-00 E Z MART STORES INC #466	PT NW/C LOT 2 & 3 SE NE AKA LOT 1 BLK 1 E-Z MART SOUTH	05-16-28 0.63	07T	53,710	2,948.68	0.00			2,948.68 00015531 10/13/2004
05503-01 ARK HIGHWAY COMMISSION	PT SE NE TR #302H	05-16-28 0.26	07T	0 **EXEMPT**	0.00	0.00			0.00
05504-00 THOMAS SARA BETH	PT LOT 4 SE NE	05-16-28 0.50	07T	1,370	75.21	0.00			75.21 00010938 10/04/2004

Totals for page 818	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	0	0.00	0.00	0.00	0.00	901	0.13		
	07T	55,710	3,058.48	0.00	0.00	3,058.58				
	06	60	3.32	0.00	0.00	3.35				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05505-00 WHISEANT BILL & VICKEY	1/2 AC SW/C LOT 4 LEO BOUNDS SUBD. SE NE	05-16-28 0.50	07T	300	16.47	0.00					16.47 00014403 10/12/2004
05506-00 ANDERSON HUBERT C & CAROLYN	PT LOT 4 SW NE	05-16-28 2.50	07T	9,880	542.41	-300.00					242.41 00004790 05/27/2004
05506-01 ANDERSON HUBERT C & CAROLYN	PT. LOT 4 SW NE	05-16-28 2.50	07T	800	43.92	0.00					43.92 00004790 05/27/2004
05507-00 WHISEANT BILL & VICKEY	PT LOT 5 SE NE	05-16-28 3.81	07T	25,820	1,417.52	0.00					1,417.52 00014403 10/12/2004
05507-50 YOUNG DENZEL	IMP ONLY #5507-00	05-16-28	07T	1,170	64.23	-64.23	901	0.59			0.59
05508-00 ARK HIGHWAY COMMISSION	PT SE SE (16 AC) & PT NE SE (5.37AC) & PT SE NE (.19AC) JOB#30035 TR # 1	05-16-28 21.56	07T	0 EXEMPT	0.00	0.00					0.00
05509-00 TIRRITO LUCIAN & MARGARET	1/2 AC S/C SE NE	05-16-28 0.50	07T	100	5.49	0.00					5.49 00010045 09/29/2004
05510-01 DIAL GLADYS LOUISE BROWN WELL	6.70 AC SW NE & 1.37 AC SE NE	05-16-28 8.07 6.00	07T	4,510	247.60 0.90	0.00	901	2.26			250.76 ✓
05511-00 DENNINGTON SIDNEY-W O-JEFFREY	PT LOT 2 SW NE & LOT 1 L BOUNDS SUBD.	05-16-28 3.40	07T	14,760	810.32	0.00					810.32 00008910 09/20/2004
05511-01 DENNINGTON SIDNEY E & WINNIE	PT. SW NE	05-16-28 1.00	07T	12,150	667.04	-300.00					367.04 00008911 09/20/2004
05511-02 DENNINGTON SIDNEY-W O-JEFFREY	PT SW NE	05-16-28 1.00	07T	1,000	54.90	0.00					54.90 00008910 09/20/2004
05512-00 STEWART JOHNNY DANNY & ROYCE	LOT 5 SW NE	05-16-28 6.02 5.00	07T	6,710	368.38 0.75	-300.00					69.13 00008932 09/21/2004

Totals for page 819	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,200	4,238.28	1.65	-964.23	4,242.78	901	2.85		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05514-00 CARTER HAROLD B JR	PT E1/2 NE SE	05-16-28 17.25 17.00	07T	760	41.72 2.55	0.00			44.27 00011207 10/05/2004
05514-01 WHISEANT BILL & VICKEY	PT E1/2 NE SE LYING N & W OF LOOP 245 & S & W OF HWY 71 S	05-16-28 1.76	07T	400	21.96	0.00			21.96 00014403 10/12/2004
05515-00 ARK HIGHWAY COMMISSION	PT E1/2 NE SE TR#305	05-16-28 1.00	07T	0 **EXEMPT**	0.00	0.00			0.00
055152-001 SMITHERS CAROL T	Non-Producing Minerals AS PER RENDITION	13-20-28	06	120	6.64	0.00			6.64 00003546 05/06/2004
05516-00 WHISEANT BILL & VICKEY	PT W1/2 W1/2 NE SE	05-16-28 5.97 4.00	07T	23,920	1,313.21 0.60	-300.00			1,013.81 00014403 10/12/2004
05516-01 WHISEANT BILL & VICKEY	PT E1/2 W1/2 NE SE	05-16-28 8.38 8.00	07T	370	20.31 1.20	0.00			21.51 00014403 10/12/2004
05516-02 GRAY-McGINNIS-WILLIAMS-TYE	PT SE NE & PT W1/2 NE SE	05-16-28 0.82	07T	490	26.90	0.00			26.90 00011694 10/05/2004
05517-00 CURTIS R L SR	PT E1/2 SE SE	05-16-28 15.17	07T	440	24.16	0.00			24.16 00006669 07/26/2004
05517-01 ARK HIGHWAY COMMISSION	PT E1/2 SE SE	05-16-28 4.83	07T	0 **EXEMPT**	0.00	0.00			0.00
05518-00 WHISEANT BILL & VICKEY	PT W1/2 SE SE	05-16-28 4.00	07T	800	43.92	0.00			43.92 00014403 10/12/2004
05519-00 GRAY-McGINNIS-WILLIAMS-TYE	PT W1/2 SE	05-16-28 61.88 61.00	07T	2,550	140.00 9.15	0.00			149.15 00011694 10/05/2004
05519-01 ARK HIGHWAY COMMISSION	PT W1/2 SE	05-16-28 18.12	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 820	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	29,730	1,632.18	13.50	-300.00	1,645.68				
	06	120	6.64	0.00	0.00	6.64				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist.	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05521-00 CARROLL EMMA CHAPMAN	NE SW	05-16-28 40.00 40.00	07T	1,760	96.62 6.00	0.00			102.62 00001172 04/13/2004
05522-00 KINGWOOD ESTATES	E OF R S1/2 SW	05-16-28 15.40	07T	0 **EXEMPT**	0.00	0.00			0.00
05522-06 KINGWOOD ESTATES	PT S1/2 SW E OF RD	05-16-28 26.72	07T	0 **EXEMPT**	0.00	0.00			0.00
05523-00 ROAD R O W	W OF R S1/2 SW	05-16-28 2.83	07T	0 **EXEMPT**	0.00	0.00			0.00
05523-02 GEORGE KENNETH L & SUZANNE	W OF R S1/2 SW	05-16-28 11.00	07T	400	21.96	0.00			21.96 00002311 04/27/2004
05524-00 WALKER MATTHEW D & DAPHNE E	PT S1/2 SW A/K/A LOT 1 WHITNEYS PLACE	05-16-28 3.00 2.00	07T	1,600	87.84 0.30	0.00			88.14 00007307 08/18/2004
05525-00 JOHNSTON DEAN R & BARBARA A	PT S1/2 SW	05-16-28 1.00	07T	11,680 **EXEMPT**	641.23	0.00	901 5.84		647.07
05526-00 GEORGE KENNETH L & SUZANNE	W OF R S1/2 SW	05-16-28 2.39	07T	5,730	314.58	0.00			314.58 00002311 04/27/2004
05526-01 GEORGE KENNETH L & SUZANNE	PT SW SW	05-16-28 2.93	07T	12,220	670.88	-300.00			370.88 00002742 05/03/2004
05526-02 GEORGE KENNETH BRUCE & TINA	PT SW SW	05-16-28 2.22	07T	17,510	961.30	-300.00			661.30 00002742 05/03/2004
05526-03 FLANAGAN RUTH GAYLE	PT SW SW	05-16-28 5.01	07T	3,620	198.74	0.00			198.74 00012208 10/06/2004
05526-04 GEORGE KENNETH L & SUZANNE	W OF R S1/2 SW	05-16-28 4.35	07T	870	47.76	0.00			47.76 00002311 04/27/2004

Totals for page 821	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	55,390	3,040.91	6.30	-600.00	3,053.05	901	5.84		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05527-00 HUMES CHARLES	PT NW SW	05-16-28 7.42 6.00	07T	1,380	75.76 0.90	0.00			76.66 00006824 07/30/2004
05527-01 HALTOM RUTH ANN	PT NW SW	05-16-28 12.00 11.00	07T	21,430	1,176.51 1.65	-300.00			878.16 00000467 03/30/2004
05528-00 HUMES CHARLES E & ELIZABETH	PT NW SW	05-16-28 10.00 9.00	07T	8,490	466.10 1.35	-300.00			167.45 00006824 07/30/2004
05529-00 HUMES HALTOM & HUGHES	PT NW SW	05-16-28 5.58 4.00	07T	3,830	210.27 0.60	-200.71			10.16 00006826 07/30/2004
05529-01 HUGHES MICHAEL LEO & JAN	PT NW SW	05-16-28 5.00	07T	8,760	480.92	-300.00			180.92 00010319 10/01/2004
05530-00 MILLER COUNTY ARKANSAS	FRL NE NW N OF HY 71	05-16-28 11.24	07T	0 **EXEMPT**	0.00	0.00			0.00
05530-01 DAVISON DANNY	PT NE NW S OF HWY 71	05-16-28 5.19	07T	43,940	2,412.31	0.00	901 21.97		2,434.28 **DELQ 2002** ✓
05530-03 VILLAGE PARK SOUTH APARTMENTS	7.39 AC S OF HWY 71 NE NW #1	05-16-28 7.39	07T	328,500	18,034.65	0.00			18,034.65 00002379 04/27/2004
05530-04 LAREY TERRY LYNN	PT. NE NW	05-16-28 1.53	07T	15,950	875.66	0.00			875.66 00010230 10/01/2004
05530-05 VILLAGE PARK SOUTH APARTMENTS	7.39 AC S OF HWY 71 NE NW #2	05-16-28 7.39	07T	14,780	811.42	0.00			811.42 00002604 04/29/2004
05530-06 JONES N E OIL CO INC	PT NW NE & NE NW S OF HWY 71	05-16-28 2.90	07T	5,800	318.42	0.00			318.42 00015176 10/13/2004
05531-00 CARROLL CHARLES C & WANDA	FRL S1/2 NW	05-16-28 1.10	07T	2,870	157.56	0.00			157.56 00000991 04/08/2004

Totals for page 822	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	455,730	25,019.58	4.50	-1,100.71	25,046.05	901	21.97		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05531-02 CARROLL RAYMOND W & OUIDA M	PT SW NW	05-16-28 8.40 8.00	07T	370	20.31 1.20	0.00					21.51 00008468 09/14/2004
05531-03 MCELROY BETTY LYNN	SW1/4 NW1/4	05-16-28 2.83	07T	40	2.20	0.00					2.20 00005386 06/11/2004
05532-00 ARK HIGHWAY COMMISSION	PT NE NW	05-16-28 0.06	07T	0 **EXEMPT**	0.00	0.00					0.00
05533-00 MCELROY BETTY LYNN MURRAY	PT S1/2 NW	05-16-28 1.40	07T	5,680	311.83	-300.00					11.83 00005386 06/11/2004
05533-50 MCELROY ALLEN	IMP ONLY #5533-00 BETTY MCELORY LAND	05-16-28	07T	2,400	131.76	-131.76	901	1.20			1.20
05534-00 HALL BILLIE J FREEMAN MRS	FRL NW NW	05-16-28 1.03	07T	7,540	413.95	0.00					413.95 00008908 09/20/2004
05535-00 FAHRNI KEVIN LYNN	E480' BLK 7 CARTER SUBD. FRL NW NW	05-16-28 2.00	07T	3,803	208.78	-208.78	901	1.90			1.90
05536-00 CARROLL RAYMOND W & OUIDA M	NW/C OF SW NW	05-16-28 2.00	07T	3,910	214.66	-214.66	901	1.96			1.96
05537-00 SOUTH HAVEN ENTERPRISES INC	NW/C SW NW	05-16-28 0.39	07T	230	12.63	0.00					12.63 00014750 10/12/2004
05538-00 SHIPP JERRY E	PT NW NW NW	05-16-28 1.20	07T	10,710	587.98	-300.00					287.98 00000288 03/22/2004
05540-00 SHIPP JERRY E	PT NW NW NW A/K/A LOT 1 GEO. W. SMITH SUBD.	05-16-28 0.40	07T	7,790	427.67	0.00					427.67 00000288 03/22/2004
05541-00 SOUTH HAVEN ENTERPRISES INC	PT NW NW	05-16-28 0.50	07T	300	16.47	0.00					16.47 00014750 10/12/2004

Totals for page 823	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	42,773	2,348.24	1.20	-1,155.20	2,354.50	901	5.06		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05542-00 ADAMS HELLEN ANN	NW NW	05-16-28 2.20	07T	960	52.70	0.00			52.70 00014163 10/12/2004
05543-00 DAVIS VANESSA G	PT NW NW NW A/K/A LOT 3 GEO. W. SMITH SUBD.	05-16-28 0.24	07T	3,820	209.72	-209.72	901 1.91		1.91
05544-00 SHIPP JERRY E	PT NW NW NW A/K/A LOT 2 GEO. W. SMITH SUBD.	05-16-28 0.36	07T	560	30.74	0.00			30.74 00000288 03/22/2004
05545-00 SCOGGINS PLATTED ADN	FRL NW NW	05-16-28 24.18	07	0 **EXEMPT**	0.00	0.00			0.00
05546-00 PLATTED ROSELAWN ADDITION	N & E OF HY SW NE	05-16-28 4.90	07	0 **EXEMPT**	0.00	0.00			0.00
055467-001 SULLIVAN CHARLES EDWARD HEIRS	Non-Producing Minerals {N} 6 W1/2 SW	35-19-28	06	0	0.00	0.00			0.00
05548-00 SHIPP JERRY E	LOT 1 NE NE	06-16-28 0.89	07T	180	9.88	0.00			9.88 00000288 03/22/2004
05549-00 SOUTH HAVEN ENTERPRISES INC	LOT 2 THRU 5 NE NE	06-16-28 35.30	07T	47,862	2,627.62	-300.00			2,327.62 00014750 10/12/2004
05550-00 SOUTH HAVEN ENTERPRISES INC	NW NE NE	06-16-28 3.61	07T	1,440	79.06	0.00			79.06 00014750 10/12/2004
05551-00 SOUTH HAVEN ENTERPRISES INC	PT N1/2 SE NE	06-16-28 0.40	07T	17,960	986.00	0.00			986.00 00014750 10/12/2004
05551-01 SOUTH HAVEN ENTERPRISES INC	PT N1/2 SE NE	06-16-28 14.10 5.00	07T	4,500	247.05 0.75	0.00			247.80 00014750 10/12/2004
05552-00 CIGAINERO LOUIS CRAIG	TRS 4 & 5 PT N1/2 SE NE	06-16-28 5.43	07T	150	8.24	0.00			8.24 00014284 10/12/2004

Totals for page 824	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,432	4,251.01	0.75	-509.72	4,253.67	901	1.91		
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05553-00 SOUTH HAVEN ENTERPRISES INC	PT S1/2 SE NE	06-16-28 19.00 19.00	07T	810	44.47 2.85	0.00			47.32 00014750 10/12/2004
05553-01 LAXTON MARLIN D & STACEY	PT. S1/2 SE NE	06-16-28 1.00	07T	8,180	449.08	-300.00			149.08 00000601 04/01/2004
05554-00 CIGAINERO LOUIS CRAIG	NE SW NE	06-16-28 10.00	07T	9,430	517.71	-300.00			217.71 00003279 05/05/2004
055541-002 ATTAWAY BLANCHE A	Non-Producing Minerals W1/2 NE & SE NE	17-17-26	15	0	0.00	0.00			0.00
055541-003 ATTAWAY BLANCHE A	Non-Producing Minerals NW NE & W1/2 NE NE	15-17-27	15	0	0.00	0.00			0.00
055541-004 ATTAWAY BLANCHE A	Non-Producing Minerals S1/2 NE SW	10-16-28	07	0	0.00	0.00			0.00
05555-00 HERRINGTON DAVID L & RENA E	N PT W1/2 SW SW NE	06-16-28 3.00	07T	7,150	392.54	0.00			392.54 00010761 10/04/2004
05556-00 CIGAINERO LOUIS CRAIG	SE SW NE	06-16-28 10.00	07T	320	17.57	0.00			17.57 00014284 10/12/2004
05557-00 HERRINGTON JOSEPH L & LISA A	E1/2 SW SW NE	06-16-28 5.00	07T	3,785	207.80	0.00			207.80 00012667 10/07/2004
05557-50 HERRINGTON DAVID L & RENA E	IMP ONLY ON #00555700	06-16-28	07T	18,600	1,021.14	-300.00			721.14 00010761 10/04/2004
05558-00 DAVIS REX H & WANDA J	PT W1/2 NW NE	06-16-28 1.00	07T	6,400	351.36	-300.00			51.36 00006568 07/21/2004
05559-00 HARVEY ROBERT J & PEGGY	1 AC SW/C W1/2 SW SW NE	06-16-28 1.00	07T	4,458	244.74	0.00	901 2.23		✓ 246.97

Totals for page 825	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	59,133	3,246.41	2.85	-1,200.00	3,251.49	901	2.23		
	15	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05560-00 CIGAINERO LOUIS CRAIG	NW SW NE	06-16-28 10.00	07T	218	11.97	0.00			11.97 00014284 10/12/2004
05561-00 SCHOEN PAUL EDWARD &KATHERINE	SE/C W1/2 SW SW NE	06-16-28 1.00	07T	8,870	486.96	-300.00			186.96 00014150 10/12/2004
05562-00 SOUTH HAVEN ENTERPRISES INC	PT E1/2 NW NE	06-16-28 18.30	07T	10,164	558.00	0.00		202 119.59	677.59 00014750 10/12/2004
05563-00 CIGAINERO CALVIN	PT W1/2 NW NE	06-16-28 4.55	07T	8,409	461.65	-300.00			161.65 00008225 09/09/2004
05563-01 CIGAINERO CALVIN	PT. W1/2 NW NE	06-16-28 9.75	07T	140	7.69	0.00			7.69 00008225 09/09/2004
05563-02 CASTEEL GREGORY L & FRANCES	PT W1/2 NW NE	06-16-28 3.00	07T	15,400	845.46	-300.00			545.46 00004284 05/17/2004
05564-00 SOUTH HAVEN ENTERPRISES INC	NE SE	06-16-28 40.00 10.00	07T	41,580	2,282.74 1.50	0.00			2,284.24 00014750 10/12/2004
05565-00 SOUTH HAVEN ENTERPRISES INC	N1/2 SE SE	06-16-28 20.00 5.00	07T	6,210	340.93 0.75	0.00			341.68 00014750 10/12/2004
05566-00 GIBSON NADINE WITMER	N1/2 SE SE SE	06-16-28 5.00 5.00	07T	220	12.08 0.75	0.00			12.83 00013198 10/08/2004
05567-00 WILLIAMS SANDRA K	W. 4 AC S1/2 SE SE SE	06-16-28 4.00	07T	12,040	661.00	-300.00			361.00 00013286 10/08/2004
05567-01 MILLER RODGER E & JOHNNIE D	E. 1 AC. S1/2 SE SE SE	06-16-28 1.00	07T	4,520	248.15	-248.15	901 2.26		2.26
05568-00 GIBSON NADINE WITMER	W 4 AC SW SE SE	06-16-28 4.00	07T	5,860	321.71	0.00			321.71 00013198 10/08/2004

Totals for page 826	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	113,631	6,238.34	3.00	-1,448.15	6,243.60	901	2.26	202	119.59

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05569-00 HAWKINS LEON JR & PERKINS D	W 198 FT OF E 396 FT SW SE SE	06-16-28 3.00	07T	5,820	319.52	-297.56					21.96 00006629 07/23/2004
05570-00 PROPPS EDWIN HALLER	SW SE	06-16-28 39.20 38.00	07T	7,031	386.00 5.70	-300.00					91.70 00007225 08/16/2004
05570-01 SPRAGGINS DAVID C	PT SW SE	06-16-28 0.80	07T	13,900	763.11	-300.00					463.11 00003893 05/10/2004
05571-00 JOHNSON BERNARD L & JANET	W1/2 E1/2 NW SE	06-16-28 10.00 8.00	07T	2,745	150.70 1.20	-150.70					1.20 00008659 09/16/2004
05571-01 LANE MARGARET RIGNEY	E1/2 E/12 NW SE	06-16-28 2.50	07T	3,070	168.54	-152.07	901	1.54			18.01 ✓
05571-02 MCCLURG RAYMOND H & BERNICE	E1/2 W1/2 NW SE	06-16-28 10.00	07T	600	32.94	0.00					32.94 00011470 10/05/2004
05571-03 SCHOEN DENNIS R & PAUL E	W1/2 W1/2 NW SE	06-16-28 10.00	07T	600	32.94	0.00					32.94 00014149 10/12/2004
05571-04 LANE MARGARET R & CLIFFORD	PT E1/2 E1/2 NW SE	06-16-28 2.50	07T	900	49.41	0.00	901	0.45			49.86 ✓
05571-05 GUFFEY JEANETTE RIGNEY	PT E1/2 E1/2 NW SE	06-16-28 2.50	07T	1,390	76.31	-59.84	901	0.70			17.17 ✓
05571-06 HARVEY RICKY L & SUSAN R	PT E1/2 E1/2 NW SE	06-16-28 2.50	07T	7,250	398.03	-300.00					98.03 00013701 10/08/2004
05572-00 GIBSON NADINE WITMER	E 198 FT OF E 396 FT SW SE SE	06-16-28 3.00	07T	200	10.98	0.00					10.98 00013198 10/08/2004
05573-00 HUBBARD BILLY H & PATSY M	PT SW	06-16-28 21.73	07T	1,410	77.41	0.00					77.41 00013477 10/08/2004

Totals for page 827	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	44,916	2,465.89	6.90	-1,560.17	2,475.48	901	2.69		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05574-00 HUBBARD BILLY H & PATSY M	PT SW	06-16-28 5.39	07T	7,281	399.73	-300.00					99.73 00013477 10/08/2004
05575-00 MOON ROY J & EDITH L	PT SW	06-16-28 6.69	07T	6,710	368.38	0.00					368.38 00013481 10/08/2004
05575-01 VINES DANIEL WAYNE & MARY E	PT SW 1/4	06-16-28 1.00	07T	5,600	307.44	-300.00					7.44 00003523 05/05/2004
05575-02 ARK HIGHWAY COMMISSION	PT SE SW	06-16-28 0.31	07T	0 **EXEMPT**	0.00	0.00					0.00
05576-00 TALLEY C D	PT SW	06-16-28 1.50	07T	2,365	129.84	-129.84	901	1.18			1.18
05576-01 HARPER RICHARD & ORETHA MAE	PT NE SW NE/C	06-16-28 1.00	07T	3,420	187.76	-187.76	901	1.71			1.71
05577-00 DAVIS KENNETH W & MARTHA L	LOT 1 SW	06-16-28 3.67	07T	1,130	62.04	0.00	901	0.56			62.60 ✓
05577-50 DAVIS KENNETH	IMP ONLY #5577-00	06-16-28	07T	4,490	246.50	-246.50	901	2.25			2.25 ✓
05578-00 VANN AUBREY J & VEATRICE N	LOT 2 SW1/4	06-16-28 3.67	07T	730	40.08	0.00					40.08 00006357 07/14/2004
05579-00 VANN AUBREY J & VEATRICE N	LOT 3 SW	06-16-28 3.67	07T	4,000	219.60	0.00					219.60 00006357 07/14/2004
05580-00 VANN AUBREY J & VEATRICE N	LOT 4 SW	06-16-28 3.67	07T	730	40.08	0.00					40.08 00006357 07/14/2004
05581-00 VANN AUBREY J & VEATRICE N	LOT 5 SW	06-16-28 3.67	07T	730	40.08	0.00					40.08 00006357 07/14/2004

Totals for page 828	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	37,186	2,041.53	0.00	-1,164.10	2,047.23	901	5.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05582-00 CIGAINERO BERNADETTE &WOOTEN	LOT 6 SW	06-16-28 2.17	07T	430	23.61	0.00			23.61 00009931 09/29/2004
05583-00 CIGAINERO BERNADETTE &WOOTEN	LOT 7 SW	06-16-28 3.67	07T	4,890	268.46	-250.34			18.12 00009931 09/29/2004
05584-00 CIGAINERO BERNADETTE &WOOTEN	LOT 8 SW	06-16-28 3.67	07T	3,461	190.01	0.00			190.01 00009931 09/29/2004
05585-00 WOOTEN DANNY & BERNADETTE	PT LOT 6 SW 1/4	06-16-28 1.46	07T	12,210	670.33	0.00			670.33 00009931 09/29/2004
05585-01 ARK HIGHWAY COMMISSION	PT SE SW	06-16-28 0.04	07T	0 **EXEMPT**	0.00	0.00			0.00
05586-00 HARVIN CHRIS & ANGIE	TR 5 LOT 1 NW HALL PLAT PT	06-16-28 1.70	07T	30,690	1,684.88	-300.00			1,384.88 00003280 05/05/2004
05586-01 TEER MARY	PT. LOT 1 NW	06-16-28 2.00	07T	800	43.92	0.00			43.92 00002825 05/03/2004
05586-02 PLATTED DRIFTWOOD SUBD	TR3 NW1/4 HALL PLAT	06-16-28 4.00	07T	0 **EXEMPT**	0.00	0.00			0.00
05586-04 PLATTED DRIFTWOOD SUBD	TR 2 HALL PLAT NW	06-16-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
05586-05 SANDERSON LEON K	W 1.10 AC OF TR 4 HALL PLAT NW	06-16-28 1.10	07T	4,120	226.19	0.00			226.19 00012829 10/07/2004
05586-06 PLATTED DRIFTWOOD SUBD	TR 1 HALL PLAT NW	06-16-28 3.63	07T	0 **EXEMPT**	0.00	0.00			0.00
05586-07 HART GEORGE S & SANDRA GAY	TR 6 HALL PLAT NW	06-16-28 2.25	07T	850	46.67	0.00			46.67 00001705 04/20/2004

Totals for page 829	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	57,451	3,154.07	0.00	-550.34	3,154.07				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05586-08 PLATTED DRIFTWOOD SUBD	TR7 HALL PLAT NW	06-16-28 2.40	07T	0 **EXEMPT**	0.00	0.00			0.00
05586-09 CARSON FRANK L & MELISSA	E 291FT OF TR 4 HALL PLAT SW	06-16-28 1.90	07T	12,990	713.15	-300.00			413.15 00012466 10/07/2004
05587-00 PLATTED NEILSEN SUBD	PT LOT 2 NW1/4	06-16-28 14.80	07T	0 **EXEMPT**	0.00	0.00			0.00
05588-00 GLORIOSO LOIS	LOT 3 NW LESS ST	06-16-28 10.00	07T	7,127	391.27	0.00			391.27 00006545 07/20/2004
05588-01 CITY OF TEXARKANA ARKANSAS	PT LOT 3	06-16-28	07T	0 **EXEMPT**	0.00	0.00			0.00
05589-00 KING LINDA M	PT LOT 4 NW LESS R/W FOR RD	06-16-28 4.20	07T	12,190	669.23	-300.00			369.23 00009653 09/27/2004
05589-01 COLBERT JEFFERY C & MELINDA L	PT NW	06-16-28 1.50	07T	11,450	628.61	-300.00			328.61 00004764 05/26/2004
05589-02 CIGAINERO JOYCE	PT LOT 4 NW1/4	06-16-28 2.00	07T	15,970	876.75	-300.00			576.75 00000547 04/01/2004
05589-03 WELLS GORDON H-GLENDA JOYCE	PT LOT 4 NW1/4	06-16-28 1.00	07T	600	32.94	0.00			32.94 00006926 08/04/2004
05590-00 COLBERT CHAS W JR & VERONICA	PT LOT 2 NW	06-16-28 3.60	07T	11,320	621.47	-300.00			321.47 00012976 10/07/2004
05590-02 MCBAY CHARLES H & FRANCES	LOT 5 NW LESS ST.	06-16-28 1.50	07T	6,020	330.50	-300.00			30.50 00002462 04/27/2004
05590-03 CITY OF TEXARKANA ARKANSAS	PT LOT 5	06-16-28	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 830	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,667	4,263.92	0.00	-1,800.00	4,263.92				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05591-00 NIX ROBERT LEE & BETTY	PT NE NE	07-16-28 15.05 14.00	07T	2,560	140.54 2.10	0.00					142.64 00011621 10/05/2004
05591-01 TAYLOR W J & ILDA R	PT E1/2 E1/2 NE NE	07-16-28 6.25 6.00	07T	3,172	174.14 0.90	-174.14					0.90 00006496 07/19/2004
05591-02 ARK HIGHWAY COMMISSION	PT NE NE	07-16-28 12.95	07T	0 **EXEMPT**	0.00	0.00					0.00
05591-03 ARK HIGHWAY COMMISSION	PT E/2 E/2 NE NE	07-16-28 3.75	07T	0 **EXEMPT**	0.00	0.00					0.00
05591-50 BARR LISA OR NIX		7-16-28	07T	2,500	137.25	0.00	901	1.25			138.50 ✓
05592-00 NIX ROBERT LEE & BETTY	PT NE NE	07-16-28 1.00	07T	2,670	146.58	0.00					146.58 00011621 10/05/2004
05593-00 NIX ROBERT LEE & BETTY	105X420 NW/C NE NE	07-16-28 1.00	07T	4,150	227.84	-227.84	901	2.08			2.08
05594-00 LAREY TERRY & SHERRY	SE NE	07-16-28 40.00 20.00	07T	1,510	82.90 3.00	0.00					85.90 00010230 10/01/2004
055947-001 MCBRIDE LINDA W	Non-Producing Minerals UND N1/2 SE SE	32-15-27	01	0	0.00	0.00					0.00
05595-00 MULLER WILMA F-TRUSTEE FAM TR	1 AC NE/C E1/2 NW NE	07-16-28 1.00	07T	4,780	262.42	0.00					262.42 00000701 04/05/2004
05596-00 FUSSELL J A & LESLIE	PT E1/2 NW NE LESS 1 AC NE/C	07-16-28 9.96 5.00	07T	380	20.86 0.75	0.00					21.61 00001048 04/12/2004
05596-01 ARK HIGHWAY COMMISSION	PT NW NE	07-16-28 9.04	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 831	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	21,722	1,192.53	6.75	-401.98	1,202.61	901	3.33		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05597-00 MULLER WILMA F-TRUSTEE FAM TR	SW NE & W1/2 NW NE	07-16-28 8.62 4.00	07T	4,060	222.89 0.60	0.00			223.49 00004656 05/24/2004
05597-01 GAT LAND COMPANY INC	NW SE	07-16-28 86.79 46.00	07T	1,936	106.29 6.90	0.00			113.19 00009095 09/21/2004
05597-02 ARK HIGHWAY COMMISSION	PT NW NE	07-16-28 4.58	07T	0 **EXEMPT**	0.00	0.00			0.00
05598-00 LAREY TERRY & SHERRY	NE SE	07-16-28 40.00 30.00	07T	1,640	90.04 4.50	0.00			94.54 00010230 10/01/2004
05599-00 BERRY LEOLA G	SE SE	07-16-28 40.00	07	1,440	65.09	0.00			65.09 00000678 04/05/2004
05600-00 C D INVESTMENTS LLC	SW SE	07-16-28 40.00 40.00	07	1,760	79.55 6.00	0.00			85.55 00012578 10/07/2004
05602-00 C D INVESTMENTS LLC	LOT 5 FRL. W1/2	07-16-28 15.00 10.00	07	590	26.67 1.50	0.00			28.17 00004657 05/24/2004
05603-00 GAT LAND COMPANY INC	PT NE FRL SW S STATELINE RD	07-16-28 11.64	07	8,420	380.58	-300.00			80.58 00009095 09/21/2004
05604-00 RAZORBACK CO OF ARK & TEXAS	PT FRL NW	07-16-28 7.75 6.00	07	890	40.23 0.90	0.00			41.13 00012697 10/07/2004
05604-01 ARK HIGHWAY COMMISSION	PT FRL NW	07-16-28 20.69	07	0 **EXEMPT**	0.00	0.00			0.00
05605-00 ASHBY JIMMY	PT W1/2	07-16-28 1.19	07T	11,210	615.43	-300.00			315.43 00004568 05/21/2004
05605-01 MATLOCK LARRY B & MELISSA A	PT W1/2	07-16-28 1.23	07T	18,330	1,006.32	-300.00			706.32 00012637 10/07/2004

Totals for page 832	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	37,176	2,040.97	12.00	-600.00	2,052.97				
	07	13,100	592.12	8.40	-300.00	600.52				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05605-02 ARK HIGHWAY COMMISSION	PT NW	07-16-28 0.04	07	0 EXEMPT	0.00	0.00					0.00
05606-00 JORDAN KATHY J	PT W1/2	07-16-28 17.28	07T	4,140	227.29	0.00					227.29 00001259 04/13/2004
05606-01 ARK HIGHWAY COMMISSION	FRL NW	07-16-28 0.54	07	0 EXEMPT	0.00	0.00					0.00
05607-00 WEATHERS CHANN	PT W1/2	07-16-28 1.00	07T	2,360	129.56	0.00					129.56 00014937 10/13/2004
05608-00 C D INVESTMENTS LLC	S1/2 S1/2 PT W1/2	07-16-28 10.00 10.00	07	440	19.89 1.50	0.00					21.39 00012578 10/07/2004
05609-00 WILSON RAY & MARY	PT W1/2	07-16-28 4.50	07	140	6.33	0.00					6.33 00003807 05/07/2004
05610-00 WEEKS DOROTHY S	PT FRL SE OF FRL NW	07-16-28 1.00	07	3,990	180.35	-180.35	901	2.00			2.00
05611-00 NALL JAMES HOLLIS & SANDRA G	S. PT. FRL. SE SW	07-16-28 2.00	07	6,380	288.38	-288.38	901	3.19			3.19
05612-00 NALL JERRY W & ALEATHA M	N PT OF FRL SE SW	07-16-28 6.45	07	5,680	256.74	-242.27					14.47 00009075 09/21/2004
05612-01 REEVES TERRY E & SANDRA K	PT SE SW	07-16-28 11.00	07	11,270	509.40	-300.00					209.40 00013334 10/08/2004
05612-03 NALL JAMES HOLLIS & SANDRA G	PT SW	07-16-28 9.00	07	500	22.60	0.00					22.60 00006479 07/19/2004
05613-00 BELTON LILLIE LEE	PT W1/2 NW1/4	07-16-28 4.50	07T	300	16.47	0.00					16.47 00013099 10/07/2004

Totals for page 833	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,400	1,283.69	1.50	-1,011.00	1,290.38	901	5.19		
	07T	6,800	373.32	0.00	0.00	373.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05614-00 CURTIS R L SR	PT E1/2 NE	08-16-28 49.28	07T	1,520	83.45	0.00			83.45 00006669 07/26/2004
05614-01 ARK HIGHWAY COMMISSION	PT NE NE	08-16-28 30.72	07T	0 **EXEMPT**	0.00	0.00			0.00
05615-00 WINCHELL WALTER OR DALENE	W 3/4 SW NE	08-16-28 30.00 10.00	07T	1,090	59.84 1.50	0.00			61.34 00011891 10/06/2004
05615-02 WARDLAW ROBERT W & BARBARA	E1/2 E1/2 SW NE	08-16-28 10.00 5.00	07T	380	20.86 0.75	0.00			21.61 00009118 09/21/2004
05616-00 GRAY-McGINNIS-WILLIAMS-TYE	PT NW NE	08-16-28 12.96 12.00	07T	570	31.29 1.80	0.00			33.09 00011694 10/05/2004
05616-01 ARK HIGHWAY COMMISSION	PT NW NE	08-16-28 27.04	07T	0 **EXEMPT**	0.00	0.00			0.00
05617-00 WARDLAW CHARLES W & MARSHA G	SW/C NW SE	08-16-28 2.00	07	60	2.71	0.00			2.71 00009173 09/22/2004
05618-00 POWELL MARY JANE	NW SE & SW SE & S1/2 S1/2 NE SE	08-16-28 32.00	07	5,290	239.11	0.00			239.11 00003985 05/11/2004
05619-00 BROADCASTERS UNLIMITED INC	SE SE	08-16-28 40.00 18.00	07	5,850	264.42 2.70	0.00			267.12 00001750 04/20/2004
05620-00 HON JAMES DAVID JR	SE OF RD SW SE	08-16-28 1.98	07	4,920	222.38	0.00			222.38 00004967 06/01/2004
05620-01 WARDLAW ROBERT W & BARBARA	PT SE OF RD SW SE	08-16-28 9.01	07	590	26.67	0.00			26.67 00009118 09/21/2004
05621-00 WARDLAW ROBERT W & BARBARA	PT SW SE	08-16-28 3.01	07	12,290	555.51	-300.00			255.51 00009118 09/21/2004

Totals for page 834	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	3,560	195.44	4.05	0.00	199.49				
	07	29,000	1,310.80	2.70	-300.00	1,313.50				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05622-00 WARDLAW ROBERT W & BARBARA	PT NW SE	08-16-28 28.50	07	11,240	508.05	0.00			508.05 00009118 09/21/2004
05623-00 BATTE GEORGE C & NELDA	N 3/4 NE SE	08-16-28 30.00	07	980	44.30	0.00			44.30 00012908 10/07/2004
05624-00 WARDLAW CHARLES W & GAYLE	1 AC NW/C SW SE	08-16-28 1.00	07	4,190	189.39	-189.39	901 2.10		2.10
05625-00 RUSSELL TRACI	1 AC SE/C SW SE	08-16-28 2.00	07	5,280	238.66	-224.19			14.47 00015134 10/13/2004
05625-50 GREEN JO ANN	IMP ONLY OF 00562500	8-16-28	07	1,690	76.39	-76.39	901 0.85		0.85
05626-00 WINCHELL CHARLES D	W OF RD SW SE	08-16-28 0.40	07	5,620	254.02	-254.02	901 2.81		2.81
05626-01 BOREN RODNEY & BETTY	1AC W OF RD SW SE	08-16-28 1.00	07	20,090	908.07	-300.00			608.07 00001068 04/12/2004
05626-02 BOREN RODNEY & BETTY	PT SW SE	08-16-28 0.34	07	200	9.04	0.00			9.04 00001068 04/12/2004
05626-03 WINCHELL WALTER OR DALENE	W OF RD SW SE	08-16-28 8.26	07	280	12.66	0.00			12.66 00011891 10/06/2004
05627-00 HOUSE BILLY RAY & JANIE M	1.17 E OF LF RD S1/2 NE SW	08-16-28 1.17	07	650	29.38	0.00			29.38 00003548 05/05/2004
05628-00 THOMAS JACQUELIN L	PT N1/2 NE SW NW/C	08-16-28 2.00	07	4,270	193.00	-193.00	901 2.13		2.13
056283-001 COPELAND HAROLD T %HARDING	Non-Producing Minerals W1/2 NW	03-16-28	07	0	0.00	0.00			0.00

Totals for page 835	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	54,490	2,462.96	0.00	-1,236.99	2,470.85	901	7.89		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05629-00 BOWMAN D/E/J & GOFF L	SE SW SE/C	08-16-28 5.25	07	3,630	164.08	0.00					164.08 00000658 04/02/2004
05630-00 WARDLAW CHARLES W & MARSHA G	PT S1/2 S1/2 NE SW	08-16-28 1.17	07	2,350	106.22	0.00					106.22 00009173 09/22/2004
05631-00 THOMAS TROY B JR & ALBERT L	SW NW	08-16-28 40.00 40.00	07	1,760	79.55 6.00	0.00					85.55 00016220 10/25/2004
05633-00 DAY QUILLER M -HEIRS	PT NW NW	08-16-28 7.67 7.00	07	340	15.37 1.05	0.00					16.42 00004406 05/18/2004
05633-01 ARK HIGHWAY COMMISSION	PT NW NW	08-16-28 4.83	07T	0 **EXEMPT**	0.00	0.00					0.00
05634-00 FELLERS ROBERT LEE & CARLA	PT. NW NW	08-16-28 1.73	07	750	33.90	0.00					33.90 00009961 09/29/2004
05634-01 STUCKY TOBY E	PT. NW NW	08-16-28 1.00	07T	20	1.10	0.00					1.10 00007648 08/30/2004
05634-02 ARTERBURY BILLY & SIDGEL	PT. NW NW	08-16-28 3.19	07	1,040	47.01	0.00	901	0.52			47.53 ✓
05634-03 STUCKY TOBY E	PT NW NW	08-16-28 0.93	07T	20	1.10	0.00					1.10 00007648 08/30/2004
05634-04 ARK HIGHWAY COMMISSION	PT NW NW	08-16-28 0.20	07T	0 **EXEMPT**	0.00	0.00					0.00
05634-05 ARK HIGHWAY COMMISSION	PT NW NW	08-16-28 1.94	07T	0 **EXEMPT**	0.00	0.00					0.00
05634-06 ARK HIGHWAY COMMISSION	PT NW NW	08-16-28 0.06	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 836	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	9,870	446.13	7.05	0.00	453.70	901	0.52		
	07T	40	2.20	0.00	0.00	2.20				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05635-00 EASLEY CLABURN	PT W1/2 NW NW	08-16-28 8.58	07	5,550	250.86	0.00	901 2.78		253.64 ✓
05635-01 ARK HIGHWAY COMMISSION	PT W1/2 NW NW	08-16-28 8.42	07T	0 **EXEMPT**	0.00	0.00			0.00
05635-50 O'CORR MILLIE	IMP ONLY #5635-00	08-16-28	07	2,920	131.98	-131.98	901 1.46		1.46
05635-51 BROGDON SHARON	IMP ONLY #5635-00	08-16-28	07	0	0.00	0.00			0.00 **DELQ 2000**
05635-52 EASLEY WAYNE OR JEANNA	IMP ONLY #5635-00	08-16-28	07	3,590	162.27	-162.27	901 1.80		1.80
05636-00 STUCKY TOBY E	PT NW NW	08-16-28 0.95	07T	11,270	618.72	-300.00			318.72 00008767 09/17/2004
05637-00 WINCHELL WALTER OR DALENE	PT SE NW	08-16-28 11.78 5.00	07	300	13.56 0.75	0.00			14.31 00011891 10/06/2004
05637-01 WINCHELL WALTER OR DALENE	6 AC E OF RD SE NW	08-16-28 6.00	07	190	8.59	0.00			8.59 00011891 10/06/2004
05638-00 VINCENT BROS POWER LINE CONST	PT N1/2 NW SW & PT N1/2 NE SW	08-16-28 20.00	07	10,450	472.34	0.00			472.34 00016153 10/21/2004
05640-00 WALKER HERMAN R	PT E OF RD N1/2 NESW	08-16-28 2.52	07	180	8.14	0.00			8.14 00003869 05/10/2004
05640-01 SMITH MARY JANE	PT E OF RD N1/2 NESW	08-16-28 4.48	07	710	32.09	0.00			32.09 00015537 10/13/2004
05640-50 BRADFORD WM E OR SUSAN SMITH	IMP ONLY ON 05640-01	08-16-28	07	6,140	277.53	-277.53	901 3.07		3.07

Totals for page 837	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	30,030	1,357.36	0.75	-571.78	1,367.22	901	9.11		
	07T	11,270	618.72	0.00	-300.00	618.72				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05641-00 SMITH MARY JANE	PT N1/2 NE SW	08-16-28 0.98	07	6,350	287.02	-287.02	901	3.18			3.18
05642-00 WARDLAW ROBERT W & BARBARA	PT N1/2 S1/2 NE SW	08-16-28 4.00	07	1,200	54.24	0.00					54.24 00009118 09/21/2004
05643-00 GOODSON HAROLD	W. 6 AC. N1/2 S1/2 NE SW	08-16-28 6.00	07	190	8.59	0.00					8.59 00002678 04/30/2004
05644-00 BOWMAN D/E/J & GOFF L	S1/2 S1/2 NE SW EXCEPT 3 AC E OF L. F. RD.	08-16-28 7.00	07	220	9.94	0.00					9.94 00000658 04/02/2004
05645-00 CHERRY DOUGLAS E & NANCY C	PT E3/4 PT SE SW	08-16-28 5.61	07	20,180	912.14	-300.00	901	10.09			622.23 **DELQ 2002**
05646-00 BOWMAN D/E/J & GOFF L	W1/2 W1/2 E1/2 SE SW	08-16-28 9.01	07	290	13.11	0.00					13.11 00000658 04/02/2004
05647-00 SANDERS R C & ULA JEAN	N1/2 W1/2 W1/2 SE SW	08-16-28 5.00	07	7,440	336.29	-300.00					36.29 00008361 09/13/2004
05647-01 HONSA GEORGE L & BONNIE	PT S1/2 W1/2 W1/2 SE SW	08-16-28 1.50	07	7,820	353.46	-300.00					53.46 00004763 05/26/2004
05647-02 OWENS CHARLES C &SHARON FAYE	PT S1/2 W1/2 W1/2 SE SW	08-16-28 2.50	07	10,790	487.71	0.00					487.71 00013413 10/08/2004
05647-03 WOOTEN ONITA	PT. S1/2 W1/2 W1/2 SE SW	08-16-28 1.00	07	6,520 **EXEMPT**	294.70	0.00	901	3.26			297.96
05647-51 LOONEY JUDY-WOOTEN BERNADETTE	IMP ONLY ON PARCEL 5647-03	08-16-28	07	4,040	182.61	0.00					182.61 00013487 10/08/2004
05648-00 PERRY BOBBY R	N1/2 E1/2 W1/2 SE SW LESS 1AC NE/C	08-16-28 4.00	07	4,360	197.07	0.00					197.07 00014802 10/12/2004

Totals for page 838	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	69,400	3,136.88	0.00	-1,187.02	3,153.41	901	16.53		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05648-01 PERRY BILLY R & BRENDA	S1/2 E1/2 W1/2 SE SW	08-16-28 5.00	07	4,730 **EXEMPT**	213.80	0.00	901 2.37		216.17
05648-02 PERRY BOBBY R	1AC NE/C N1/2 E1/2 W 1/2 SE SW	08-16-28 1.00	07	9,320	421.26	-300.00			121.26 00014802 10/12/2004
05649-00 WARDLAW CHARLES W & MARSHA G	E OF R NE COR SE SW	08-16-28 0.50	07	300	13.56	0.00			13.56 00009173 09/22/2004
05650-00 TOLLETT D-R & STARKEY CHAD	PT E1/2 E1/2 SW SW	08-16-28 3.10	07	2,350	106.22	0.00	901 1.18		107.40
05650-01 BICKHAM PAUL & SHEILA	W1/2 E1/2 SW SW LESS 2 AC NW/C	08-16-28 4.88	07	9,590	433.47	0.00			433.47 00004352 05/17/2004
05650-02 BECKHAM THOMAS MICHAEL	1 1/2AC SW/C NW SWSW	08-16-28 1.50	07	700	31.64	0.00			31.64 00012600 10/07/2004
05650-03 WHITE BOBBY W & DEBORAH	S1/2 SW SW SW	08-16-28 5.00	07	11,800	533.36	-300.00			233.36 00015220 10/13/2004
05650-04 CROW BLANCHE	N1/2 SW SW SW	08-16-28 5.00	07	15,290	691.11	-300.00			391.11 00000601 04/01/2004
05650-05 FUNDERBURG DENNIS R	PT S1/2 W1/2 E1/2 SW SW	08-16-28 3.42	07	7,155	323.41	-300.00			23.41 00004798 05/27/2004
05650-06 FINNESSEY JAMES & DONNA K	1AC NE/C NW SW SW	08-16-28 1.00	07	20,380	921.18	-300.00			621.18 00011637 10/05/2004
05650-07 BECKHAM THOMAS MICHAEL	2AC SW/C NW SW SW	08-16-28 2.00 2.00	07	90	4.07 0.30	0.00			4.37 00012600 10/07/2004
05650-08 FINNESSEY DONNA K	5.50AC NW SW SW	08-16-28 5.50	07	220	9.94	0.00			9.94 00011637 10/05/2004

Totals for page 839	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	81,925	3,703.02	0.30	-1,500.00	3,706.87	901	3.55		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05650-09 FUNDERBURG DENNIS R	PT S1/2 W1/2 E1/2 SW SW	08-16-28 1.71	07	740	33.45	0.00					33.45 00014299 10/12/2004
05650-10 WOOTEN DANNY	E/2 OF S 898' E/2 E/2 SW SW	08-16-28 3.40	07	1,280	57.86	0.00					57.86 00009931 09/29/2004
05650-11 BYRGE PEGGY	W/2 OF S 924' E/2 E/2 SW SW	08-16-28 3.50	07	950	42.94	0.00					42.94 00000601 04/01/2004
05650-50 ALDRIDGE WESLEY OR TABITHA	IMP ONLY #5650-04	08-16-28	07	3,890	175.83	0.00	901	1.95			177.78 ✓
05650-51 VAUGHN DUDLEY OR SUE	IMP ONLY	08-16-28	07	3,320	150.06	0.00	901	1.66			151.72 **DELQ 2000** ✓
05652-00 FIKE HARLAND K & DONNA	PT S1/2 N1/2 NE SW	08-16-28 1.00	07	1,800	81.36	-81.36	901	0.90			0.90
05653-00 CRAFT TIM HOWELL	PT N1/2 SW	08-16-28 7.00	07	3,630	164.08	0.00	901	1.82			165.90 **CERT 2001**
05654-00 ROBERTSON RICHARD L & RUTH A	S1/2 NW SW	08-16-28 20.00	07	2,704	122.22	-103.96					18.26 00010388 10/01/2004
05655-00 BATTE GEORGE C & NELDA	PT NE NW	08-16-28 21.60	07	690	31.19	0.00					31.19 00012908 10/07/2004
05655-01 ARK HIGHWAY COMMISSION	PT NE NW JOB #030035 TR #6	08-16-28 18.05	07T	0 **EXEMPT**	0.00	0.00					0.00
05655-02 ARK HIGHWAY COMMISSION	PT NE NW JOB #030198 TR #9	08-16-28 0.35	07T	0 **EXEMPT**	0.00	0.00					0.00
05656-00 OWENS TERRY & DEBRA & SHARON	PT SE NW	08-16-28 2.00	07	800	36.16	0.00					36.16 00013413 10/08/2004

Totals for page 840	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,804	895.15	0.00	-185.32	901.48	901	6.33		
	07T	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05656-01 MAXEY ADDIE MAE	PT. SE NW	08-16-28 2.00	07	7,367	332.99	-300.00					32.99 00005122 06/04/2004
05656-02 DAY THOMAS F	PT. SE NW	08-16-28 1.00	07	1,378	62.29	-62.29	901	0.69			0.69
05656-03 BUSTIN EDNA	PT. SE NW	08-16-28 1.33	07	670	30.28	0.00	901	0.34			30.62 **CERT 2000**
05656-04 SIMMONS ROSA &BURSON VIRGINIA	PT. SE NW	08-16-28 1.00	07	6,100	275.72	-257.64					18.08 00003294 05/05/2004
05656-05 POTTS RICHARD & LENNIE JOY	PT. SE NW	08-16-28 2.00	07	2,760	124.75	-124.75	901	1.38			1.38
05656-06 DREW QUENNA GAIL	PT. SE NW	08-16-28 2.89	07	10,570	477.76	-300.00					177.76 00013927 10/08/2004
05657-00 WALKER HERMAN R	E OF R PT SE NW	08-16-28 1.00	07	2,090	94.47	-94.47	901	1.05			1.05
05658-00 WINCHELL WALTER OR DALENE	PT SE NW E OF R.	08-16-28 1.22	07	12,250	553.70	-300.00					253.70 00011891 10/06/2004
05659-00 BOHN BOBBY R JR	E OF R PT SE NW	08-16-28 5.27	07	11,060	499.91	-300.00	901	5.53			✓ 205.44
05660-00 BATTE GEORGE C & NELDA	PT NE NE	09-16-28 0.53	07T	810	44.47	0.00					44.47 00012908 10/07/2004
05661-00 ARK HIGHWAY COMMISSION	PT NE NE	09-16-28 2.06	07	0 **EXEMPT**	0.00	0.00					0.00
05662-00 ARK HIGHWAY COMMISSION	PT NE NE	09-16-28 0.81	07	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 841	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	54,245	2,451.87	0.00	-1,739.15	2,460.86	901	8.99		
	07T	810	44.47	0.00	0.00	44.47				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05662-01 BATTE GEORGE CLEVE	PT. E1/2 NW NE & NE NE S & W OF RR	09-16-28 15.56	07T	34,440	1,890.76	0.00					1,890.76 00012908 10/07/2004
05662-02 THOMPSON ROBERT L & MARY SUE	PT NE NE	09-16-28 2.02	07T	5,610	307.99	0.00					307.99 00007043 08/09/2004
05663-00 BATTE GEORGE C & NELDA	N & E OF ROW NE NE	09-16-28 12.45	07T	1,870	102.66	0.00					102.66 00012908 10/07/2004
056630-010 DE VANIE N E -MRS	Non-Producing Minerals AS PER RENDITION	33-18-27	06	60	3.32	0.00	901	0.03			3.35 DELQ 2000
05664-00 ALBRIGHT GARY D & SANDRA K	PT N1/2 NE NE	09-16-28 0.81	07	8,070	364.76	0.00					364.76 00014125 10/12/2004
05665-00 SWINT HELEN L	N1/2 SE NE	09-16-28 20.00 20.00	07T	360	19.76 3.00	0.00	901	0.18			22.94
05666-00 SWINT HELEN L	N 3.16 AC. S1/2 SE NE	09-16-28 3.16	07T	1,320	72.47	0.00	901	0.66			73.13
05667-01 JCJ LAND CO INC	PT S1/2 SE NE	09-16-28 6.25	07T	11,040	606.10	0.00					606.10 00014831 10/12/2004
05667-02 JCJ LAND CO INC	PT S1/2 SE NE	09-16-28 0.59	07T	2,600	142.74	0.00					142.74 00014831 10/12/2004
05667-50 MATZ RICHARD	IMP ONLY ON 05667-01		07T	500	27.45	0.00					27.45 00005936 06/30/2004
05668-00 UPTON BOBBY R & NELTA B	N1/2 S1/2 S1/2 SE NE	09-16-28 5.00	07T	9,800	538.02	0.00					538.02 00004818 05/27/2004
05669-00 STARNES JASON LAMAR	S1/2 S1/2 S1/2 SE NE	09-16-28 5.00	07T	5,878	322.70	-300.00					22.70 00002742 05/03/2004

Totals for page 842	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	73,418	4,030.65	3.00	-300.00	4,034.49	901	0.87		
	06	60	3.32	0.00	0.00	3.35				
	07	8,070	364.76	0.00	0.00	364.76				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05670-00 HOLT E M & YVONNE	SW NE	09-16-28 40.00 40.00	07T	960	52.70 6.00	0.00			58.70 00010412 10/01/2004
05671-00 GOODWIN CEMETARY	PT E1/2 NW NE	09-16-28 2.00	07T	0 **EXEMPT**	0.00	0.00			0.00
05672-00 BRADFORD SHAWN & CHRISTINE	PT E1/2 NW NE	09-16-28 0.85	07T	7,580	416.14	-300.00			116.14 00002097 04/23/2004
05672-01 JEFFERY VIOLA	PT E1/2 NW NE TR 1	09-16-28 0.50	07T	5,170	283.83	-283.83	901 2.59		2.59
05672-02 JEFFERY ANGEL & AMANDA	PT E1/2 NW NE TR 2	09-16-28 0.50	07T	4,840	265.72	-265.72	901 2.42		2.42
05672-03 NICHOLAS H RAY & VIRGINIA	PT E1/2 NW NE	09-16-28 0.23	07T	100	5.49	0.00			5.49 00012015 10/06/2004
05672-04 JONES KENNETH E & CAROLYN J	PT E1/2 NW NE	09-16-28 0.23	07T	100	5.49	0.00			5.49 00012105 10/06/2004
05673-00 NICHOLAS HORACE R & FLORENCE	PT E1/2 NW NE	09-16-28 0.31	07T	6,120	335.99	-300.00			35.99 00012015 10/06/2004
05674-00 JONES KENNETH & CAROLYN	PT E1/2 NW NE	09-16-28 0.30	07T	4,160	228.38	-228.38	901 2.08		2.08
05675-00 LUMPKIN JAMES R & CAROL	PT E/2 NW NE 12.464AC & PT E/2 SW SE SEC 4-16-28 .114AC & PT .462AC NW NE	09-16-28 13.04	07T	950	52.16	0.00			52.16 00013534 10/08/2004
05675-01 JEFFERY DANNY JR	PT E1/2 NW NE	09-16-28 0.35	07	4,020	181.70	-181.70	901 2.01		2.01
05675-50 JEFFERY BESSIE L	IMP ONLY #5675-00	09-16-28	07T	1,060	58.19	-58.19	901 0.53		0.53

Totals for page 843	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	31,040	1,704.09	6.00	-1,436.12	1,717.71	901	9.63		
	07	4,020	181.70	0.00	-181.70	183.71				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05676-00 VASQUEZ ANCEL TROY & PENNY	PT E1/2 NW NE I.O. #00567650 ANCEL VASQUEZ	09-16-28 0.38	07	2,070	93.56	-60.57			32.99 00002968 05/04/2004
05676-50 VASQUEZ ANCEL	I.O. #00567600 ANCEL, TROY VASQUEZ'S LAND	09-16-28	07	3,070	138.76	0.00			138.76 00002968 05/04/2004
05677-00 ADCOCK KENNETH L	PT E1/2 NW NE	09-16-28 0.37	07T	4,900	269.01	-269.01	901 2.45		2.45
05678-00 ARK HIGHWAY COMMISSION	PT NW NE	09-16-28 0.05	07	0 EXEMPT	0.00	0.00			0.00
05679-00 JEFFERY DANIEL M & JOAN LYN	PT E1/2 NW NE	09-16-28 0.50	07	6,464	292.17	-240.46	901 3.23		54.94 ✓
05680-00 BROOKS BILLY J OR SUE	PT W1/2 E1/2 NW NE	09-16-28 0.27	07T	100	5.49	0.00			5.49 00004763 05/26/2004
05681-00 HOLT E M & YVONNE	W1/2 NW NE	09-16-28 20.00 20.00	07T	840	46.12 3.00	0.00			49.12 00010412 10/01/2004
05682-00 RIZZO CHARLES W & MELAINA S	PT NE SE	09-16-28 1.65	07T	5,370	294.81	-287.68			7.13 00011581 10/05/2004
05683-00 HALTOM O H JR	PT E1/2 NE SE	09-16-28 1.94	07T	990	54.35	0.00			54.35 00008970 09/21/2004
05683-01 BRECKWEG ROBERT A & MYRNA S	PT. E1/2 NE SE	09-16-28 4.56 3.00	07T	15,370	843.81 0.45	-300.00			544.26 00012723 10/07/2004
05684-00 HALTOM O H JR & JOYCE	PT E1/2 NE SE	09-16-28 5.00	07T	10,430	572.61	-300.00			272.61 00008970 09/21/2004
05685-00 BAKER DONALD L & CYNTHIA	PT E1/2 NE SE	09-16-28 5.35	07T	2,830	155.37	-148.23			7.14 00006482 07/19/2004

Totals for page 844	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	11,604	524.49	0.00	-301.03	527.72	901	5.68		
	07T	40,830	2,241.57	3.45	-1,304.92	2,247.47				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05686-00 MONROE MIKE & SHIRLEY J	PT E1/2 NE SE	09-16-28 1.50	07T	3,130	171.84	0.00					171.84 00004721 05/26/2004
05687-00 NIX HERBERT D & MARY ANN	TR 13 E1/2 W1/2 W1/2 NE SE & TR 14 W1/2 E1/2 W1/2 NE SE	09-16-28 10.00 3.00	07T	380	20.86 0.45	0.00	901	0.19			✓ 21.50 DELQ 2002
05687-01 NIX DONALD RAY & JANIS K	E1/2 E1/2 W1/2 NE SE	09-16-28 5.00	07T	5,550	304.70	-297.56					7.14 00000601 04/01/2004
05687-02 HAWTHORNE CLAYTON & PEGGY	PT E1/2 NE SE	09-16-28 5.00	07T	3,060	167.99	0.00					167.99 00003763 05/07/2004
05688-00 FOWLER EVELYN ESTHER	W1/2 SE SE LESS 1 AC SW/C	09-16-28 4.08 3.00	07T	2,232	122.54 0.45	-122.54	901	1.12			✓ 1.57
05688-01 COPELAND BILLY J JR	PT W1/2 SE SE	09-16-28 1.00	07T	4,290	235.52	-235.52	901	2.15			2.15
05688-02 LAWYER JERRY E & TERRY L	PT W1/2 SE SE	09-16-28 2.98	07T	4,637	254.57	-254.57	901	2.32			2.32
05688-03 JONES JIMMY L	PT W1/2 SE SE	09-16-28 2.98	07T	2,710	148.78	-126.82					21.96 00006204 07/07/2004
05688-05 JOHNSON CHARLES F & MARTHA A	PT W1/2 SE SE	09-16-28 2.98	07T	1,000	54.90	0.00					54.90 00002690 04/30/2004
05688-06 LEE LISA G	PT W1/2 SE SE N OF PASLEY LANE	09-16-28 2.98	07T	13,650	749.39	-300.00					449.39 00002737 05/03/2004
05688-07 JOHNSON LEWIS & JACQUELINE	PT W1/2 SE SE	09-16-28 1.98	07T	22,800	1,251.72	-300.00					951.72 00013450 10/08/2004
05688-51 MOORE JAMES D & HILARY	09-16-28 PT W1/2 SE SEIMP ONLY	19-16-28	07T	4,950	271.76	-271.76	901	2.48			2.48

Totals for page 845	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	68,389	3,754.57	0.90	-1,908.77	3,763.73	901	8.26		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05689-00 JONES CHARLES DENNIS	1 AC IN FORM OF SW /C W1/2 SE SE	09-16-28 1.00	07T	4,240	232.78	-232.78	901	2.12			2.12
05690-00 ARK HIGHWAY COMMISSION	N1/2 SE SE SE	09-16-28 5.00	07T	0 **EXEMPT**	0.00	0.00					0.00
05691-00 BAUGHN MARY SUE	PT S1/2 SE SE SE	09-16-28 1.57	07T	17,400 **EXEMPT**	955.26	0.00	901	8.70			963.96
05691-01 SAMS JAMES D & ROBIN A	1AC SW/C S1/2 SESESE	09-16-28 1.00	07T	1,850	101.57	-101.57	901	0.93			0.93
05691-02 KING ENKA & GILBERT JOHN	PT. S1/2 SE SE SE	09-16-28 2.42	07T	3,467	190.34	-176.78					13.56 00010958 10/04/2004
05691-03 KING ENKA & GILBERT JOHN	IMP ONLY FOR 2000 3 MH	09-16-28	07T	5,100	279.99	0.00					279.99 00010958 10/04/2004
05692-00 GOLDEN WILLIAM E JR & DENISE	S 4 AC LESS 1 1/2 AC SE/C NE SE SE	09-16-28 2.50	07T	5,770	316.77	-300.00	901	2.89			19.66
05693-00 HADAWAY JENNIFER NICOLE	N 3 AC NE SE SE	09-16-28 3.00	07T	9,740	534.73	0.00					534.73 00002097 04/23/2004
05694-00 CANDELARIA A C -GLORIA LIV TR	PT NE SE SE	09-16-28 3.00	07T	12,450 **EXEMPT**	683.51	0.00	901	6.23			689.74
05695-00 LEWIS GARY & ANITA	1 1/2 AC SE/C NE SE SE	09-16-28 1.50	07T	8,260	453.47	-300.00					153.47 00002734 05/03/2004
05696-00 SMITH MARILYN ROCKHOLT	SW/C N1/2 SW SE	09-16-28 2.00	07	900	40.68	0.00					40.68 00003954 05/11/2004
05696-50 ROCKHOLT PATRICIA R	IMP ONLY	09-16-28	07	3,450	155.94	-155.94					0.00

Totals for page 846	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	68,277	3,748.42	0.00	-1,111.13	3,769.29	901	20.87		
	07	4,350	196.62	0.00	-155.94	196.62				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05697-00 LITTLEJOHN OLIVER	PT S1/2 SW SE	09-16-28 5.00	07	4,230	191.20	0.00					191.20 00009197 09/22/2004
05697-01 CORNERSTONE BAPTIST CHURCH	S1/2 SW SE	09-16-28 15.00	07	0 **EXEMPT**	0.00	0.00					0.00
05698-00 HOGUE MICHAEL C-YARBROUGH ETA	1 AC SW/C OF N/2 SW/4 SE/4	09-16-28 1.00	07	4,490	202.95	-202.95	901	2.25			2.25
05699-00 KEMP MOSES L & CLARA	NW/C N1/2 SW SE	09-16-28 2.00	07	9,786	442.33	-300.00					142.33 00011225 10/05/2004
05700-00 WHITE BILLY MIKE	S 1AC OF E 5AC N1/2 SW SE	09-16-28 1.00	07T	1,000	54.90	0.00					54.90 00013343 10/08/2004
05700-01 MCLEMORE JAMES P JR & AMY E	PT N1/2 SW SE	09-16-28 2.50	07T	6,570	360.69	-300.00					60.69 00004800 05/27/2004
05700-02 WHITE BILLY MIKE	N 4AC OF E 5AC N1/2 SW SE	09-16-28 4.00	07T	17,400	955.26	-300.00					655.26 00013343 10/08/2004
05701-00 CRABTREE GENE I & MARGARET	W1/2 E1/2 NW SW SE	09-16-28 2.50	07T	7,181	394.24	-300.00					94.24 00011440 10/05/2004
05701-01 CRABTREE GENE ISAAC-MARGARET	E1/2 E1/2 NW1/4 SW1/4 SE1/4	09-16-28 2.50	07T	2,060	113.09	0.00					113.09 00011440 10/05/2004
05702-00 REYNOLDS LORETTA	PT E1/2 NW SE TR 4	09-16-28 0.76	07T	500	27.45	0.00	901	0.25			27.70
05702-01 HALL JERRY DALE	SE1/4 S1/2 W1/2 W1/2 NW SE	09-16-28 1.25	07T	300	16.47	0.00					16.47 00012537 10/07/2004
05702-02 BROWN JOSEPH EUGENE	W1/2 E1/2 W1/2 NW SE	09-16-28 2.43	07T	4,200	230.58	-214.66					15.92 00003281 05/05/2004

Totals for page 847	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	18,506	836.48	0.00	-502.95	838.73	901	2.50		
	07T	39,211	2,152.68	0.00	-1,114.66	2,152.93				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05702-03 COPELAND WILLIAM P & JUDITH	PT E1/4 W1/2 NW SE	09-16-28 4.00	07T	5,980	328.30	-300.00					28.30 00013929 10/08/2004
05702-04 ALPHIN CONNIE S	N1/2 W1/2 W1/2 NW SE	09-16-28 5.00	07T	11,440	628.06	-300.00	901	5.72			333.78 **CERT 2001**
05702-05 ALPHIN CONNIE S	N 681 FT W1/2 E1/2 W1/2 NW SE	09-16-28 2.57	07T	330	18.12	0.00	901	0.17			18.29 **CERT 2001**
05702-06 CATES ELLEN	PT E1/2 NW SE TR-1	09-16-28 2.00	07T	1,016	55.78	0.00					55.78 00000506 03/31/2004
05702-07 REYNOLDS STEVE	PT E1/2 NW SE TR 11	09-16-28 1.72	07T	4,570	250.89	-243.21					7.68 00010465 10/01/2004
05702-08 GREEN STEVE & JOYCE	PT E1/2 NW SE TR-2	09-16-28 1.19	07T	7,510	412.30	-300.00					112.30 00012799 10/07/2004
05702-09 NETTLES HOWARD T	PT E1/2 NW SE TR-3	09-16-28 0.99	07T	5,680	311.83	-300.00					11.83 00004408 05/18/2004
05702-10 CARNLEY WILLIAM DAVID & TINA	PT. E1/2 NW SE TR 10	09-16-28 2.00	07T	6,140	337.09	-300.00	901	3.07			40.16 ✓
05702-11 YOUNG DONALD & MARY	PT. E1/2 NW SE TR5B	09-16-28 0.92	07T	2,050	112.55	-112.55	901	1.02			1.02
05702-12 JONES HARLAN R & SHARON	TR 6 & 9 E1/2 NW SE	09-16-28 4.00	07T	7,890	433.16	-300.00					133.16 00000601 04/01/2004
05702-13 NELSON MILTON RAY & LISA JEAN	TR 8 E1/2 NW SE	09-16-28 0.88	07T	2,460	135.05	-135.05	901	1.23			1.23
05702-16 COPELAND WILLIAM P JR	PT E1/2 E1/2 W1/2 NW SE	09-16-28 1.00	07T	400	21.96	0.00	901	0.20			22.16 ✓

Totals for page 848	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	55,466	3,045.09	0.00	-2,290.81	3,056.50	901	11.41		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05702-17 HALL ARTHUR L	SW1/4 S1/2 W1/2 W1/2 NW SE & NW1/4 S1/2 W 1/2 W1/2 NW SE	09-16-28 2.50	07T	9,370	514.41	-300.00					214.41 00009804 09/28/2004
05702-18 HALL JERRY DALE	NE1/4 S1/2 W1/2 W1/2 NW SE	09-16-28 1.25	07T	7,950	436.46	-300.00					136.46 00012537 10/07/2004
05702-19 LANDRUM JOHN	E1/2 TR 7 E1/2 NW SE	09-16-28 0.58	07T	1,682	92.34	0.00					92.34 00000016 03/02/2004
05702-20 LEE DALE & BRENDA	W1/2 TR 7 E1/2 NW SE	09-16-28 0.58	07T	1,050	57.65	-57.65	901	0.53			0.53
05702-21 POTTS MICHAEL LEE	PT TR 3 E1/2 NW SE	09-16-28 0.98	07T	1,130	62.04	0.00	901	0.56			62.60 ✓
05702-22 NIX ANN	PT E1/2 NW SE TR 5A	09-16-28 0.91	07T	700	38.43	0.00	901	0.35			38.78 ✓
05702-23 NELSON MILTON RAY & LISA JEAN	PT E1/2 NW SE (52 X 332.61)	09-16-28 0.40	07T	200	10.98	0.00					10.98 00014159 10/12/2004
05702-50 NELSON M R & L B & ALICE	IMP ONLY ON #00570213	09-16-28	07T	3,080	169.09	-169.09	901	1.54			1.54
05702-51 CARNLEY DANIEL OR REBECCA	IMP ONLY TO 00570200	9-16-28	07T	2,320	127.37	-127.37	901	1.16			1.16
05703-00 AKINS MARK TODD & SUSAN	PT N1/2 SW SE	09-16-28 1.25	07T	4,760	261.32	-261.32	901	2.38			2.38
05704-00 CATES ELLEN	PT N1/2 SW SE	09-16-28 1.25	07T	1,590	87.29	0.00					87.29 00000506 03/31/2004
05705-00 LANSFORD CHARLES C & LENITA	SE SE NE SW	09-16-28 2.50	07T	8,350	458.42	-300.00					158.42 00001821 04/20/2004

Totals for page 849	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist.	Tax Amount
	07T	42,182	2,315.80	0.00	-1,515.43	2,322.32	901	6.52		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05706-00 MEWBORN GROVER L JR	S1/2 NE SW LESS E1/2 SE SE NE SW	09-16-28 16.25	07T	18,370	1,008.51	-300.00					708.51 00012807 10/07/2004
05706-01 PRUITT DAVID	E1/2 NE SE NE SW	09-16-28 1.25	07T	10,000	549.00	-300.00					249.00 00007484 08/24/2004
05706-50 TUSSEY JOYCE	IMP ONLY ON #00570600	9-16-28	07T	12,320	676.37	0.00					676.37 00012823 10/07/2004
05706-51 HALL CHRISTEN	IMP ONLY ON #00570600	9-16-28	07T	430	23.61	0.00	901	0.22			23.83 ✓
05706-52 CHRISTENSEN DAVE	IMP ONLY ON #00570600	9-16-28	07T	720	39.53	-39.53	901	0.36			0.36
05706-53 FRANKS CINDY	IMP ONLY ON #00570600	9-16-28	07T	1,450	79.61	0.00					79.61 00012824 10/07/2004
05706-54 WOODS BILLY	IMP ONLY ON #00570600	9-16-28	07T	1,380	75.76	0.00	901	0.69			76.45 ✓
05706-55 JONES DOYLE	IMP ONLY ON #00570600	9-16-28	07T	1,060	58.19	0.00	901	0.53			58.72 ✓
05706-56 RUDD BOB	IMP ONLY ON #00570600	9-16-28	07T	830	45.57	0.00					45.57 00009773 09/28/2004
05706-57 OWENS GARY	IMP ONLY ON #00570600	9-16-28	07T	670	36.78	0.00	901	0.34			37.12 ✓
05706-58 SYNER BONNIE	IMP ONLY ON #00570600	9-16-28	07T	720	39.53	0.00	901	0.36			39.89 ✓
05706-59 WILLINGTON RICHARD	IMP ONLY ON #00570600	9-16-28	07T	3,320	182.27	0.00	901	1.66			183.93 ✓

Totals for page 850	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	51,270	2,814.73	0.00	-639.53	2,818.89	901	4.16		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05706-60 McCARY DAKOTA	IMP ONLY ON #00570600	9-16-28	07T	430	23.61	0.00	901	0.22			✓ 23.83
05707-00 HAZELWOOD JACQULINE MARIE	N1/2 N1/2 N1/2 NE SW	09-16-28 4.00 4.00	07T	170	9.33 0.60	0.00					9.93 00009953 09/29/2004
05707-01 CAUTHORN CHARLES D & AGNES	S1/2 N1/2 N1/2 NE SW	09-16-28 5.00	07T	12,220	670.88	-300.00					370.88 00007303 08/17/2004
05707-02 MEWBORN CARYLON & WILLIAMS L	E 1.0AC OF N/2 N/2 N/2 NE/4 SW/4	9-16-28 1.00	07T	2,300	126.27	0.00					126.27 00013733 10/08/2004
05708-00 WILLIAMSON SANDRA E	S1/2 N1/2 NE SW	09-16-28 2.00	07T	8,170	448.53	-300.00					148.53 00005379 06/10/2004
05708-01 ALPHIN CONNIE S	E 20 FT S1/2 N1/2 NE SW	09-16-28 0.15	07T	60	3.29	0.00	901	0.03			3.32 **CERT 2001**
05708-02 MEWBORN GROVER JR-TUSSEY J A	PT S1/2 N1/2 NE SW	09-16-28 7.81 7.00	07T	330	18.12 1.05	0.00					19.17 00012808 10/07/2004
05709-00 GREEN JAMES E & PAULINE	PT SE SW	09-16-28 8.00	07T	850	46.67	0.00					46.67 00012319 10/06/2004
05709-01 WEBB DAVID & WHISEANT BILL	PT SE SW	09-16-28 4.00	07T	3,690	202.58	0.00					202.58 00014403 10/12/2004
05709-02 SUTTON JO ELLEN	PT SE SW	09-16-28 4.00	07T	800	43.92	0.00					43.92 00004416 05/18/2004
05709-03 WHISEANT BILL & WEBB GEORGIA	PT SE SE SW	09-16-28 4.01	07T	800	43.92	0.00					43.92 00014403 10/12/2004
05709-04 LANEY HAZEL A	PT SE SW	09-16-28 6.64	07T	1,330	73.02	0.00					73.02 00002482 04/28/2004

Totals for page 851	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	31,150	1,710.14	1.65	-600.00	1,712.04	901	0.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05709-05 JENKINS DAVID L & MONICA L	PT SE SW	09-16-28 1.94	07T	7,480	410.65	-300.00	901 3.74		114.39 ✓
05709-06 FISHER VICKI	PT SE SW	09-16-28 0.17	07T	600	32.94	0.00	901 0.30		33.24 ✓
05709-07 FISHER RICHARD OR VICKIE	PT SE SW	09-16-28 1.00	07T	5,430	298.11	-298.11	901 2.72		2.72
05709-08 TUSSEY WINFRED M & JOYCE	PT SE SW	09-16-28 2.00	07T	1,694	93.00	0.00			93.00 00012823 10/07/2004
05709-09 TUSSEY WINFRED M & JOYCE	PT SE SW	09-16-28 2.00	07T	1,960	107.60	0.00			107.60 00012823 10/07/2004
05709-10 BISHOP JASON	PT SE SE SW	09-16-28 2.05	07T	4,600	252.54	-241.01			11.53 00007230 08/16/2004
05709-11 MILLER CHARLES LYNN	PT SE SW	09-16-28 2.03	07T	410	22.51	0.00			22.51 00009307 09/23/2004
05709-12 ARK HIGHWAY COMMISSION	PT SE SW	09-16-28 1.97	07T	0 EXEMPT	0.00	0.00			0.00
05709-13 ARK HIGHWAY COMMISSION	PT SE SW	09-16-28 0.19	07T	0 EXEMPT	0.00	0.00			0.00
05709-50 FISHER JAMES	IMP ONLY	09-16-28	07T	3,320	182.27	-182.27	901 1.66		1.66 DELQ 2000.
05709-51 TURNER DOROTHY J	IMP ONLY OF 00570905	9-16-28	07T	3,290	180.62	0.00	901 1.65		182.27 ✓
05710-00 MCGUIRE JAMES T & RUTHIE	PT N1/2 SW1/4 SW1/4	09-16-28 1.48	07T	6,940	381.01	-300.00			81.01 00011729 10/05/2004

Totals for page 852	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	35,724	1,961.25	0.00	-1,321.39	1,971.32	901	10.07		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05710-01 ARK HIGHWAY COMMISSION	PT N1/2 SW1/4 SW1/4	09-16-28 0.63	07T	0 EXEMPT	0.00	0.00					0.00
05711-00 LANEY HAZEL	PT N1/2 SW SW	09-16-28 6.64	07	8,172	369.37	-300.00					69.37 00002482 04/28/2004
05711-01 HAMILTON DAVID P	PT N1/2 SW SW	09-16-28 1.00	07T	2,500	137.25	0.00					137.25 00012952 10/07/2004
05711-02 HAMILTON DAVID P	PT N1/2 SW SW	09-16-28 1.00	07T	3,630	199.29	0.00					199.29 00012952 10/07/2004
05711-03 BOSWELL FRED & NORMA	PT N1/2 SW SW	09-16-28 1.00	07T	7,350	403.52	-292.62					110.90 00004215 05/14/2004
05711-04 BOSWELL PHILLIP L	PT N1/2 SW SW	09-16-28 2.00	07	3,870	174.92	0.00	901	1.94			176.86 ✓
05711-05 FISHER EMMA L	PT N1/2 SW SW	09-16-28 1.00	07T	3,710	203.68	-203.68	901	1.86			1.86
05711-06 ARK HIGHWAY COMMISSION	PT N1/2 SW SW	09-16-28 0.19	07T	0 EXEMPT	0.00	0.00					0.00
05712-00 HARRISON HAROLD	PT S1/2 SW SW	09-16-28 5.92	07	6,780	306.46	-287.02					19.44 00012779 10/07/2004
05712-01 MEADOWS MARY C	PT S1/2 SW SW	09-16-28 1.01	07	5,400	244.08	0.00					244.08 00004800 05/27/2004
05712-02 ARK HIGHWAY COMMISSION	E2 1/2 AC S1/2 SW SW	09-16-28 2.50	07T	0 EXEMPT	0.00	0.00					0.00
05712-03 MEADOWS MARY C	PT S1/2 SW SW	09-16-28 5.49	07	8,780	396.86	-300.00					96.86 00004800 05/27/2004

Totals for page 853	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	17,190	943.74	0.00	-496.30	945.60	901	3.80		
	07	33,002	1,491.69	0.00	-887.02	1,493.63				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05712-04 SMITH SUSAN A	PT S1/2 SW SW CO RD 44	09-16-28 4.06	07	970	43.84	0.00	901	0.49			44.33 ✓
05712-05 MEADOWS MARY C	PT S1/2 SW SW	09-16-28 0.48	07	100	4.52	0.00					4.52 00004800 05/27/2004
05712-06 ARK HIGHWAY COMMISSION	PT S1/2 SW SW	09-16-28 0.58	07T	0 **EXEMPT**	0.00	0.00					0.00
05712-50 SMITH VERNON A & ALICE	IMP ONLY PT S1/2 SW SW	09-16-28	07	3,410	154.13	-154.13	901	1.71			1.71
05712-51 HARRISON HAROLD & DEBBIE	IMP ONLY ON #00571200	09-16-28	07	5,060	228.71	-228.71	901	2.53			2.53
05712-52 SMITH ROBERT A OR SUSAN COBB	IMP ONLY	09-16-28	07	7,470	337.64	-300.00	901	3.74			41.38 ✓
05713-00 OWENBY LLOYD F & EMMA RUTH	PT S1/2 N1/2 NW SW	09-16-28 5.19	07T	830	45.57	0.00					45.57 00013930 10/12/2004
05713-01 OWENBY LLOYD F & EMMA RUTH	PT N1/2 N1/2 NW SW	09-16-28 4.89	07T	16,400	900.36	-300.00					600.36 00013930 10/12/2004
05713-03 HONEYCUTT MARY ANN	PT S1/2 NW SW	09-16-28 6.45	07T	710	38.98	0.00					38.98 00012271 10/06/2004
05713-04 OWENBY JAMES C & PEGGY S	PT NW SW & PT SW NW	09-16-28 2.00	07T	8,400	461.16	-300.00					161.16 00003199 05/05/2004
05713-05 ARK HIGHWAY COMMISSION	PT S1/2 NW SW	09-16-28 4.75	07T	0 **EXEMPT**	0.00	0.00					0.00
05713-06 ARK HIGHWAY COMMISSION	PT NW SW & PT SW NW	09-16-28 5.12	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 854	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,010	768.84	0.00	-682.84	777.31	901	8.47		
	07T	26,340	1,446.07	0.00	-600.00	1,446.07				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05713-07 BATTE GEORGE C & NELDA	PT S1/2 N1/2 NW SW LYING W OF HWY 71 (I-49)	09-16-28 11.92	07T	420	23.06	0.00			23.06 00012908 10/07/2004
05713-08 BENTON W R & VICKY S	PT S/2 NW SW	09-16-28 6.18	07T	490	26.90	0.00			26.90 00006724 07/27/2004
05714-00 BURNETT EDITH	PT NE NW	09-16-28 17.87 7.00	07T	8,867	486.80 1.05	-300.00			187.85 00012679 10/07/2004
05714-01 MCCUTCHEON JOE	PT NE NW	09-16-28 2.50	07T	8,880	487.51	-300.00			187.51 00001599 04/19/2004
05714-02 HOLMES WILLIAM H & BESSIE S	PT NE NW	09-16-28 2.50	07T	7,930	435.36	-300.00			135.36 00009754 09/28/2004
05714-03 BURNETT RONALD S	PT. NE NW	09-16-28 4.96 3.00	07T	15,670	860.28 0.45	-300.00			560.73 00012681 10/07/2004
05714-04 HOLMES WILLIAM H & BESSIE S	PT NE NW	09-16-28 2.50 2.00	07T	110	6.04 0.30	0.00			6.34 00009754 09/28/2004
05715-00 SHUMAKE BOYD W & JUDITH ANN	PT NE1/4 NW1/4	09-16-28 4.95	07T	5,760	316.22	-300.00			16.22 00013403 10/08/2004
05716-00 BURNETT RONALD S	PT NE NW	09-16-28 4.72 4.00	07T	210	11.53 0.60	0.00			12.13 00012681 10/07/2004
05718-00 MCMAHON NELLIE MCCOY	S 6 AC N1/2 SE NW	09-16-28 6.00	07T	2,260	124.07	-114.19			9.88 00010689 10/04/2004
05719-00 MCCOY JERRY & LINDA	S33FT. N1/2 SE NW	09-16-28 1.00	07T	600	32.94	0.00	901 0.30		✓ 33.24
05720-00 SUGGETT RAY GENE & JIMMIE C	N7AC. N1/2 SE NW	09-16-28 13.00 11.00	07T	10,097	554.33 1.65	-300.00			255.98 00011971 10/06/2004

Totals for page 855	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	61,294	3,365.04	4.05	-1,914.19	3,369.39	901	0.30		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05721-00 GILES C M & PATSY	S1/2 SE NW	09-16-28 20.00	07T	4,295	235.80	-235.80	901 2.15		2.15
05721-50 GILES DAVID L OR JUNE	IMP ONLY	09-16-28	07T	3,590	197.09	-197.09	901 1.80		1.80
05722-00 CURTIS R L SR	PT W1/2 NW	09-16-28 76.56 26.00	07T	1,800	98.82 3.90	0.00			102.72 00006669 07/26/2004
05722-01 OWENBY LLOYD F & EMMA RUTH	PT SW NW	09-16-28 0.61	07T	370	20.31	0.00			20.31 00013930 10/12/2004
05722-02 ARK HIGHWAY COMMISSION	PT NW NW	09-16-28 1.25	07T	0 **EXEMPT**	0.00	0.00			0.00
05722-03 ARK HIGHWAY COMMISSION	PT SW NW	09-16-28 1.27	07T	0 **EXEMPT**	0.00	0.00			0.00
05723-00 BRANKEL FAMILY REVOCABLE TRUST	NOF RR PT NW NE & PT NE NE ON HWY 237	10-16-28 53.97	07T	1,910	104.86	0.00			104.86 00002570 04/29/2004
05724-00 ROBERTS GENEVA R & BOB F	N OF RR PT NW NE & PT NE NE & PT SE NE &PT SW NE ON HWY 237	10-16-28 58.22	07T	6,710	368.38	0.00			368.38 00002527 04/28/2004
05725-00 STANLEY RICKY SR & SYLVIA	S OF R SE NE 4.24AC & PT NE SE .76AC	10-16-28 5.00	07T	24,707	1,356.41	-300.00			1,056.41 00007816 09/02/2004
05725-01 BEASLEY RODNEY PARKER & JOAN	PT SE NE	10-16-28 1.00	07T	11,191	614.39	-300.00			314.39 00011033 10/04/2004
05726-00 TEFTELLER ALVIN J & LAWANAH	S OF R PT SE NE	10-16-28 3.72	07T	9,485	520.73	-300.00			220.73 00010496 10/01/2004
05726-01 MISSOURI PACIFIC RR CO	TRI. TR.AC. SE NE	10-16-28 3.01	07T	40	2.20	0.00			2.20 00002149 04/26/2004

Totals for page 856	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	64,098	3,518.99	3.90	-1,332.89	3,526.84	901	3.95		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05726-02 STANLEY RICKY & SYLVIA	PT SE NE S OF R	10-16-28 2.19	07T	3,660	200.93	0.00					200.93 00007817 09/02/2004
05727-00 STANLEY THOMAS M JR & DEBORA	S OF RD SE NE	10-16-28 0.10	07T	290	15.92	0.00	901	0.14			16.06 ✓
05728-00 WARD GORDON	PT SE NE	10-16-28 6.00 6.00	07T	242	13.29 0.90	0.00					14.19 00011232 10/05/2004
05729-00 CREAMER ROBERT BARRINGTON	N OF COUNTY RD #306 SW NE	10-16-28 2.52	07T	900	49.41	0.00					49.41 00006877 08/02/2004
05729-01 ZACHERY FRED	PT.NW SE PT.SW NE	10-16-28 2.50	07T	900	49.41	0.00	901	0.45			✓ 49.86
05729-02 AMBLER ROBERT L & JUANITA	PT SW NE	10-16-28 4.00	07T	20,308	1,114.91	-300.00					814.91 00002742 05/03/2004
05729-03 BEYER ARTHUR L & BETTY J	S OF RD. SW NE	10-16-28 4.26	07T	1,250	68.63	0.00					68.63 00000893 04/07/2004
05729-04 CREAMER CONSTANCE & NYMAN C	E 208-7 S ROWTP SWNE	10-16-28 3.00	07T	1,000	54.90	0.00					54.90 00001545 04/16/2004
05729-05 AMBLER ROBERT L & JUANITA	PT SW NE	10-16-28 3.06	07T	1,010	55.45	0.00					55.45 00007174 08/13/2004
05729-06 SOUTHWEST AR ELECTRIC CO-OP	PT SW NE	10-16-28 1.57	07T	0 **EXEMPT**	0.00	0.00					0.00
05729-07 SOUTHWEST AR ELECTRIC CO-OP	PT SW NE	10-16-28 1.82	07T	0 **EXEMPT**	0.00	0.00					0.00
05729-08 WILKERSON JOHN H & AILENE	PT SW NE	10-16-28 2.95 1.00	07T	15,581	855.40 0.15	-300.00	901	7.79			✓ 563.34

Totals for page 857	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	45,141	2,478.25	1.05	-600.00	2,487.68	901	8.38		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05729-09 AMBLER ROBERT L & JUANITA	PT SW NE	10-16-28 2.81	07T	960	52.70	0.00					52.70 00007174 08/13/2004
05731-00 STANLEY THOMAS M JR & DEBORA	PT NE SE	10-16-28 3.00	07T	1,000	54.90	0.00	901	0.50			55.40 ✓
05732-00 AMRESCO RESIDENTIAL MTG CORP	SW OF RD N1/2 NE SE	10-16-28 1.25	07T	7,640	419.44	0.00					419.44 00000807 04/06/2004
05732-01 PENNINGTON EDMOND K & WENDY M	PT SW OF RD N1/2 NE SE	10-16-28 0.75	07T	7,222	396.49	-300.00					96.49 00003603 05/05/2004
05732-50 HEALD MARK	IMP ONLY ON 5732-00	10-16-28	07T	3,890	213.56	-213.56	901	1.95			1.95
05733-00 STANLEY J B	E 3.50 AC N1/2 NE SE	10-16-28 3.50 1.00	07T	670	36.78 0.15	0.00					36.93 00000418 03/29/2004
05734-00 WARD GORDON	E1/2 N1/2 NE SE E 1 AC. W OF RD.	10-16-28 1.00	07T	10	0.55	0.00					0.55 00011232 10/05/2004
05735-00 TEFTELLER ALVIN J & LAWANAH	N1/2 NE SE	10-16-28 1.00	07T	24	1.32	0.00					1.32 00010496 10/01/2004
05735-01 STANLEY MICHAEL & DEBRA J	PT. N1/2 NE SE	10-16-28 1.00	07T	4,030	221.25	-221.25	901	2.02			2.02
05735-02 OAKWOOD ACCEPTANCE CORPORATION	PT. N1/2 NE SE	10-16-28 1.00	07T	600	32.94	0.00	901	0.30			33.24 **CERT 1994**
05735-03 JEFFERY HARRY & JOAN	PT. N1/2 NE SE TRACT D	10-16-28 1.00	07T	3,650	200.39	-200.39	901	1.83			1.83
05735-04 BRACKNELL REESE & JULIE	PT. N1/2 NE SE	10-16-28 1.00	07T	600	32.94	0.00					32.94 00008814 09/17/2004

Totals for page 858	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	30,296	1,663.26	0.15	-935.20	1,670.01	901	6.60		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05735-05 RICHARDSON WANDA	PT N1/2 NE SE	10-16-28 0.50	07T	800	43.92	0.00					43.92 00013066 10/07/2004
05735-06 STANLEY JOHN JR & SUSAN	PT N1/2 NE SE	10-16-28 0.50	07T	847	46.50	0.00					46.50 00000420 03/29/2004
05735-07 THORNDYKE JERRY & PATRICIA	PT SE NE & PT N1/2 NE SE	10-16-28 0.50	07T	2,988	164.04	-164.04	901	1.49			1.49
05735-08 RICHARDSON JAMES L & WANDA L	PT SE NE & PT N1/2 NE SE	10-16-28 1.00	07T	23,451	1,287.46	-300.00					987.46 00013066 10/07/2004
05735-09 STANLEY JOHN M & THOMAS JR	PT N1/2 NE SE	10-16-28 3.00	07T	3,993	219.22	0.00	901	2.00			✓ 221.22
05735-10 STANLEY DEBBIE KAY & SAM	PT N1/2 NE SE	10-16-28 1.16	07T	6,284	344.99	-300.00					44.99 00006878 08/02/2004
05735-50 BRACKNELL LARRY M	IMP ONLY	10-16-28	07T	3,760	206.42	-206.42	901	1.88			1.88
05735-51 BRACKNELL LARRY E & GERALDINE	IMP ONLY	10-16-28	07T	1,900	104.31	-104.31	901	0.95			0.95
05735-52 DICKSON JAMES H	IMP ONLY #5735-09	10-16-28	07T	2,700	148.23	-148.23	901	1.35			1.35
05737-00 CADDO AREA COUNCIL INC BSA	SE NE SE	10-16-28 10.00	07T	0 **EXEMPT**	0.00	0.00					0.00
05738-00 CADDO AREA COUNCIL INC BSA	N1/2 SW NE SE	10-16-28 2.06	07T	0 **EXEMPT**	0.00	0.00					0.00
05739-00 FEW MEMORIAL METHODIST CHURCH	PT S1/2 NE SE 2.942 AC/SW SW NE SE 2.50 AC	10-16-28 5.44	07T	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 859	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	46,723	2,565.09	0.00	-1,223.00	2,572.76	901	7.67		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05740-00 SHELTON MITCHELL D	PT SE SE	10-16-28 1.79	07T	6,649	365.03	-300.00	901	3.32			68.35
05740-01 CARY JOHNNY R & NORMA JEAN	PT SE SE 2.86ac & PT S/2 NE SE .231ac	10-16-28 3.09	07T	11,490	630.80	-300.00					330.80 00000615 04/02/2004
05740-02 CARPER SAMMIE JOE & ESTHER J	PT SE SEI.O. #00574051 RICKEY CARPER	10-16-28 2.00	07T	14,680	805.93	-300.00					505.93 00000906 04/07/2004
05740-03 DAVIS JAMES A JR & MAVIS R	PT S1/2 NE SE	10-16-28 0.09	07T	20	1.10	0.00					1.10 00003844 05/07/2004
05740-04 CARPER SAMMIE JOE & ESTHER J	PT S1/2 NE SE	10-16-28 0.12	07T	20	1.10	0.00					1.10 00000906 04/07/2004
05740-06 HOWIE CHARLES J & DIANA M	PT SE SE	10-16-28 12.37	07T	370	20.31	0.00					20.31 00001583 04/16/2004
05740-50 FOWLER JUSTIN	IMP ONLYPT SE SE	10-16-28	07T	3,020	165.80	-165.80	901	1.51			1.51
05740-51 CARPER RICKEY & ELIZABETH	I.O. #00574002 SAMMY JOE CARPER'S LAND	10-16-28	07T	6,720	368.93	-300.00					68.93 00001791 04/20/2004
05741-00 HOWIE THOMAS F & THELMA C	PT SE SE	10-16-28 2.48	07T	22,034	1,209.67	-300.00					909.67 00009785 09/28/2004
05742-00 HUFF EVELYN M	PT SE SE	10-16-28 1.27	07T	11,531	633.05	0.00					633.05 00016099 10/20/2004
05743-00 COLLINS C C & PILKINGTON LAN	5.16 AC NE/C SE SE	10-16-28 5.16	07T	19,657	1,079.17	-300.00					779.17 00009729 09/28/2004
05744-00 HILL MARVIN R	E OF R PT SE SE	10-16-28 2.63	07T	22,980	1,261.60	-300.00					961.60 00010863 10/04/2004

Totals for page 860	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	119,171	6,542.49	0.00	-2,265.80	6,547.32	901	4.83		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05745-00 PERRY MICHAEL LEE & RAYNEE	ALL W OF HY 71 SE SE	10-16-28 1.86	07T	6,468	355.09	-300.00	901	3.23			58.32 ✓
05746-00 HENSLEY GEORGE W JR & ALMA	W OF HY SE SE	10-16-28 1.68	07T	5,421	297.61	0.00					297.61 00014154 10/12/2004
05747-00 EDWARDS MASONIC LODGE	PT SE SE	10-16-28 1.00	07T	0 **EXEMPT**	0.00	0.00					0.00
05748-00 DAVIS JAMES A JR & MAVIS R	PT SE SE	10-16-28 2.00	07T	3,110	170.74	-170.74					0.00
05749-01 GREEN RUSSELL & MARGARET	PT SWSE & SE SW PT S1/2 S1/2 NW SE	10-16-28 5.15	07T	19,450	1,067.81	-300.00					767.81 00014166 10/12/2004
05749-02 LEWIS WILBURN RAY & REBECCA A	PT SW SE PT S1/2 SE	10-16-28 0.92	07T	12,711	697.83	-300.00					397.83 00004870 05/28/2004
05749-03 RUSH GUY ROY & SHELLA M	PT SW SE	10-16-28 0.92	07T	13,650	749.39	-300.00					449.39 00007521 08/25/2004
05749-04 SAMS DENNIS W & EMMA JANE	PT S1/2 SW SW SE	10-16-28 1.83	07T	16,074	882.46	-300.00					582.46 00012572 10/07/2004
05749-05 PETERS EDWIN H & PATRICIA	1.001 AC SE/C S1/2 SE SW SE	10-16-28 1.00	07T	20,408	1,120.40	-300.00					820.40 00014743 10/12/2004
05749-06 CRABTREE JAMES T JR & R TANAY	PT S1/2 SE SW SE	10-16-28 1.02	07T	14,763	810.49	-300.00					510.49 00004713 05/26/2004
05749-07 COKER N W & NAOMI	PT S1/2 SE SW SE	10-16-28 0.92	07T	18,695	1,026.36	0.00					1,026.36 00010398 10/01/2004
05749-08 KELLY LUCAS PATRICK &ANGELA D	PT S1/2 S1/2 SW SE	10-16-28 0.92	07T	11,907	653.69	-300.00					353.69 00003283 05/05/2004

Totals for page 861	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	142,657	7,831.87	0.00	-2,570.74	7,835.10	901	3.23		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05749-10 ROBBINS LINDA F	PT. W1/4 S1/2 S1/2 SW SE & PT E1/4 S1/2 S1/2 SE SW	10-16-28 1.00	07T	12,029	660.39	-300.00			360.39 00002191 04/26/2004
05749-11 BYERS RONALD J & MARTHA SUE	PT SE SW	10-16-28 1.06	07T	210	11.53	0.00			11.53 00005379 06/10/2004
05749-12 CARTER GARY & MANDY	E1/4 S1/2 S1/2 SE SW	10-16-28 1.00	07T	13,594	746.31	-300.00			446.31 00004721 05/26/2004
05749-13 MASSEY DILLON E OR LAJUANA	E1/3 W3/4 S1/2 S1/2 SE SW	10-16-28 2.50	07T	25,452	1,397.31	-300.00			1,097.31 00016008 10/18/2004
05749-14 CARTER WILLIAM G & SIBYL	W 1AC. E1/4 S1/2 S1/2 SE SW	10-16-28 1.00	07T	12,570	690.09	-300.00			390.09 00007432 08/23/2004
05749-15 PEAVY JERRY L & VERA	S1/2 SW SE SW	10-16-28 5.00	07T	2,000	109.80	0.00			109.80 00012171 10/06/2004
05749-16 RHEA H G	PT. W1/4 S1/2 S1/2 SW SE	10-16-28 1.00	07T	11,940	655.51	-300.00			355.51 00010349 10/01/2004
05749-17 TOWNSEND JERRY L	PT. W1/4 S1/2 S1/2 SW SE	10-16-28 1.00	07T	12,216	670.66	-300.00			370.66 00004006 05/11/2004
05749-18 SEELY RICKEY GENE & PATRICIA	PT. SW SE	10-16-28 2.12	07T	420 **EXEMPT**	23.06	0.00	901 0.21		23.27
05749-19 SEELY RICKEY GENE & PATRICIA	PT. SW SE	10-16-28 1.06	07T	16,086 **EXEMPT**	883.12	0.00	901 8.04		891.16
05749-20 DERRICK GEORGE & DOROTHY	PT NW SE SW SE	10-16-28 2.00	07T	20,020	1,099.10	-300.00			799.10 00011975 10/06/2004
05749-21 BISHOP DANNY H & PATSY R	PT N3/4 W1/2 SE SW	10-16-28 10.00 9.00	07T	28,020	1,538.30 1.35	0.00			1,539.65 00015579 10/13/2004

Totals for page 862	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	154,557	8,485.18	1.35	-2,100.00	8,494.78	901	8.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05749-22 SEALS RICHARD D & JODY L	PT NE SW SW SE	10-16-28 1.33	07T	27,529	1,511.34	-300.00			1,211.34 00014540 10/12/2004
05749-23 KILLIAN TERRY & SHARON	W 2AC NW SE SE SW	10-16-28 2.00	07T	18,312	1,005.33	-300.00			705.33 00001282 04/13/2004
05749-24 MCCORMICK MALCOM K&PATRICIA S	E 1AC NW SW SW SE E 1/2AC NW SE SE SW & W 1/2AC NE SE SE SW	10-16-28 0.90	07T	20,617	1,131.87	-300.00			831.87 00006899 08/03/2004
05749-25 GERRALD BETTY JO	W1/4AC NW SW SW SE & E 1/2AC NE SE SE SW	10-16-28 1.75	07T	16,008	878.84	-300.00			578.84 00012676 10/07/2004
05749-26 RICH TYRA W & DEBBIE L	PT. SW NW SW E1/2	10-16-28 1.12	07T	10,154	557.45	-300.00			257.45 00004763 05/26/2004
05749-27 RICHARDSON MAXINE	PT NW SE & PT SW SE	10-16-28 1.05	07T	13,860	760.91	0.00			760.91 00004018 05/11/2004
05749-29 HOWARD QUENTIN W & JOYCE	PT NE SE NW	10-16-28 6.50	07T	21,349	1,172.06	-300.00			872.06 00011623 10/05/2004
05749-30 MCCRACKEN ROBERT R & YVONNE	E1/2 AC NW SE SE SW & W1/2 AC NE SE SE SW	10-16-28 1.50	07T	24,035	1,319.52	-300.00			1,019.52 00010527 10/01/2004
05749-31 BISHOP DANNY H & PATSY R	PT SW SE	10-16-28 2.06	07T	17,000	933.30	-300.00			633.30 00015579 10/13/2004
05749-32 MCELHANNON KENNETH & MARIE	PT SW SE	10-16-28 1.10	07T	18,230	1,000.83	-300.00			700.83 00009838 09/28/2004
05749-33 JOLES CLARENCE ALLEN	PT SW SE	10-16-28 2.00	07T	400	21.96	0.00			21.96 00005425 06/14/2004
05749-34 KRAFT J MICHAEL & JUDITH	E 1 1/4AC W1 1/2AC NW SW SW SE	10-16-28 1.25	07T	21,487	1,179.64	-300.00			879.64 00002742 05/03/2004

Totals for page 863	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	208,981	11,473.05	0.00	-3,000.00	11,473.05				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05749-35 CRAWFORD EDWIN C JR &JO ANN	PT NE SW SW SE	10-16-28 1.17	07T	22,774	1,250.29	-300.00			950.29 00008113 09/08/2004
05749-36 HARPER LARRY A & LORRIE	PT SW SE	10-16-28 1.09	07T	21,300	1,169.37	-300.00			869.37 00002097 04/23/2004
05749-37 MCELHANNON MARIE	PT SW SE	10-16-28 1.10	07T	400	21.96	0.00			21.96 00009838 09/28/2004
05749-38 SMITH DAVID WAYNE & RENE H	S1/3 N3/4 W1/2 SE SW	10-16-28 5.00 3.00	07T	35,615	1,955.26 0.45	-300.00			1,655.71 00005379 06/10/2004
05750-01 CAVER PAUL D & CLARICE	PT LOT 13 SW SE	10-16-28 0.73	07T	150	8.24	0.00			8.24 00008721 09/17/2004
05750-02 CAVER PAUL D & CLARICE	PT LOT 13 SW SE	10-16-28 0.82	07T	160	8.78	0.00			8.78 00008721 09/17/2004
05750-03 CAVER PAUL D & CLARICE	PT LOT 13 SW SE	10-16-28 0.95	07T	190	10.43	0.00			10.43 00008721 09/17/2004
05750-04 CAVER PAUL D & CLARICE	LOT 13 S1/2	10-16-28 1.16	07T	11,556	634.42	0.00			634.42 00008721 09/17/2004
05751-01 BYERS RONALD J & MARTHA SUE	1 AC W OF HY 71 OUT OF S1/2 S1/2 NW SE	10-16-28 1.00	07T	16,960	931.10	-300.00			631.10 00005379 06/10/2004
05752-00 CROSS JASON G & LADONNA C	PT S1/2 S1/2 NW SE	10-16-28 3.00	07T	10,600	581.94	0.00			581.94 00015498 10/13/2004
05752-01 DUMAS RICKY D & LINETTE	W 132 FT OF E 396 FT S1/2 S1/2 NW SE	10-16-28 1.00	07T	12,039	660.94	-300.00			360.94 00013103 10/07/2004
05752-02 FOWLER MICHAEL D & BRENDA S	W 132' OF E 528' OF THE S1/2 S1/2 NW SE	10-16-28 1.00	07T	12,354	678.23	-300.00			378.23 00005379 06/10/2004

Totals for page 864	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	144,098	7,910.96	0.45	-1,800.00	7,911.41				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05752-03 GAITHER TERRY & ROBERTA	W132' OF E264' OF S1/2 S1/2 NW SE	10-16-28 1.00	07T	22,634	1,242.61	-300.00					942.61 00010403 10/01/2004
05752-04 HOWARD TROY L & FRAN	E 132' S1/2 S1/2 NW SE	10-16-28 1.00	07T	13,308	730.61	-300.00					430.61 00010148 09/30/2004
05753-00 WALLIN ETHEL C	PT NW SE	10-16-28 21.16 10.00	07T	8,407	461.54 1.50	-300.00					163.04 00000333 03/24/2004
05753-01 NOTTINGHAM WM K & CHRISTIE A	PT NW SE	10-16-28 2.50	07T	12,470	684.60	-300.00	901	6.24			390.84 ✓
05753-02 AMBLER ROBERT L & JUANITA	PT NW SE	10-16-28 2.29	07T	460	25.25	0.00					25.25 00007174 08/13/2004
05753-03 MCLEOD JOHN W JR & CLARA	PT NW SE	10-16-28 1.48	07T	300	16.47	0.00					16.47 00000121 03/10/2004
05753-04 AMBLER ROBERT L & JUANITA	PT NW SE	10-16-28 1.54	07T	310	17.02	0.00					17.02 00007174 08/13/2004
05754-00 CAVER PAUL D	PT LOT 13 SCHIFFLINS SUB. S1/2	10-16-28 1.00	07T	10,914	599.18	0.00					599.18 00008721 09/17/2004
05755-00 MCLEOD JOHN W JR & CLARA	PT NW SE	10-16-28 0.91	07T	13,720	753.23	-300.00					453.23 00000121 03/10/2004
05756-00 HOWARD PEGGY LYNN	N OF R N1/2 NE SW	10-16-28 8.25 3.00	07T	8,809	483.61 0.45	0.00					484.06 00001446 04/16/2004
05758-00 HENDERSON WARREN F & ALBERTA	5 AC NW/C N1/2 NE SW	10-16-28 5.64	07T	7,748	425.37	-300.00					125.37 00012038 10/06/2004
05758-01 HENDERSON WARREN F & ALBERTA	TR 1 PT N/2 NE SW US HWY 71 S	10-16-28 1.04	07T	830	45.57	0.00					45.57 00012038 10/06/2004

Totals for page 865	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07T	99,910	5,485.06	1.95	-1,800.00	5,493.25	901	6.24		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05759-00 BEARD DEBRA ANN	PT N1/2 NE SW	10-16-28 1.83	07T	6,250	343.13	0.00	901	3.13			346.26
05759-01 HERRIN ANDY J & FRANKIE	PT N1/2 NE SW	10-16-28 1.00	07T	17,298	949.66	-300.00					649.66 00004910 06/01/2004
05759-02 JOHNSON RAYFORD M & LINDA	PT. N1/2 NE SW	10-16-28 1.00	07T	21,510	1,180.90	-300.00					880.90 00010460 10/01/2004
05759-03 TRADER DAVID W & NANCY E	PT. N1/2 NE SW	10-16-28 0.52	07T	9,967	547.19	-300.00					247.19 00014955 10/13/2004
05760-00 E-Z MART STORES INC #88	PT S1/2 NE SW & PT N1/2 S1/2 NW SE	10-16-28 1.10	07T	13,810	758.17	0.00					758.17 00015531 10/13/2004
05760-01 SOPER MYNOR G & MARIAN L	PT S1/2 NE SW	10-16-28 11.64	07T	14,970	821.85	0.00					821.85 00001074 04/12/2004
05760-02 HILL EARNEST JR -MARTIN M L	PT S 1/2 NE SW	10-16-28 1.66	07T	330	18.12	0.00	901	0.17			18.29
05760-03 BLUNDELL JOHN A % J BECKETT	PT S1/2 NE SW	10-16-28 1.50	07T	3,350	183.92	-102.11					81.81 00005585 06/17/2004
05760-04 SOPER MYNOR G	PT S1/2 NE SW	10-16-28 3.97	07T	18,371	1,008.57	-300.00					708.57 00001074 04/12/2004
05760-51 JOHNSON JOSEPH	SOPER MH PARK IMP ONLY	10-16-28	07T	60	3.29	-3.29	901	0.03			0.03
05760-52 SHELTON MITCHELL D	IMP ONLY ON 00576001	10-16-28	07T	121	6.64	0.00	901	0.06			6.70
05760-53 MORENO RAYMUNDO OR KATHY	IMP ONLY #5760-01 SOPER MH PARK	10-16-28	07T	810	44.47	-44.47	901	0.41			0.41

Totals for page 866	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	106,847	5,865.91	0.00	-1,349.87	5,869.71	901	3.80		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05760-54 PALMER BOB	IMP ONLY ON 00576001	10-16-28	07T	120	6.59	0.00	901	0.06			6.65 DELQ 2001
05761-00 KNOX WALTER B	S/2 E1/2 SW SW	10-16-28 10.00	07T	2,856	156.79	-156.79	901	1.43			1.43
05761-01 BISHOP DANNY H & PATSY R	N/2 E/2 SW SW	10-16-28 10.00	07T	320	17.57	0.00					17.57 00015579 10/13/2004
05762-00 MILLS GEORGE B-HART DEMARIS	PT NW SW SW	10-16-28 3.83	07T	2,240	122.98	0.00					122.98 00008464 09/14/2004
05762-01 PEYTON MARK E & VERA G	PT NW SW SW	10-16-28 1.78	07T	6,430	353.01	-300.00					53.01 00002742 05/03/2004
05762-02 KEGLEY JIM BOB SR	PT NW SW SWI.O. #00576251 JAMES KEGLEY	10-16-28 1.78	07T	1,403	77.02	-77.02	901	0.70			0.70
05762-03 PEYTON MARK E & VERA G	PT NW SW SW E OF HWY 237	10-16-28 2.00	07T	1,200	65.88	0.00					65.88 00013672 10/08/2004
05762-51 KEGLEY JAMES D	IMP ONLY PT NW SW SWI.O #00576202 JIM BOB KEGLEY'S LAND	10-16-28	07T	6,380	350.26	-300.00					50.26 00013631 10/08/2004
05763-00 FISCHER CHERIE L & ARLO W	N 1 1/2 AC OF NW SW SW SW	10-16-28 1.50	07T	13,070	717.54	-300.00					417.54 00004713 05/26/2004
05763-01 WORTHINGTON PATRICIA J	S 1 AC NW SW SW SW	10-16-28 1.00	07T	12,780	701.62	-300.00					401.62 00006950 08/04/2004
05764-00 ROSE J L & MELZIA MAE	W1/2 SW SW SW SW	10-16-28 1.25	07T	2,080	114.19	-114.19	901	1.04			1.04
05764-01 BRECKWEG DOUGLAS A	E1/2 SW SW SW SW	10-16-28 1.25	07T	17,541	963.00	-300.00					663.00 00004800 05/27/2004

Totals for page 867	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	66,420	3,646.45	0.00	-1,848.00	3,649.68	901	3.23		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05765-00 JOHNSTON MARVIN W & PATRICIA	E1/2 SW SW SW	10-16-28 5.00	07T	10,150	557.24	-300.00			257.24 00013630 10/08/2004
05766-00 TUSSEY TERRY	PT N1/2 N1/2 NW SW	10-16-28 9.93 4.00	07T	5,001	274.55 0.60	-197.86			77.29 00012798 10/07/2004
05767-00 PLATTED MCGUIRE ADDITION	PT S1/2 N1/2 NW SW	10-16-28 9.50	07T	0 **EXEMPT**	0.00	0.00			0.00
05768-00 SOPER MYNOR G & MARIAN L	S1/2 NW SW	10-16-28 5.64	07T	1,130	62.04	0.00			62.04 00001074 04/12/2004
05768-01 GARRETT CHARLES R & BETTY A	PT S1/2 NW SW	10-16-28 1.00	07T	18,159	996.93	-300.00			696.93 00002742 05/03/2004
05768-02 DELESE ALBERT C JR &CHRISTINE	PT S1/2 NW SW	10-16-28 1.00	07T	12,591	691.25	-300.00			391.25 00015673 10/14/2004
05768-03 MILLS GEORGE B-HART DEMARIS	PT S1/2 NW SW	10-16-28 2.73	07T	25,446	1,396.99	-300.00			1,096.99 00008464 09/14/2004
05768-04 JEWELL TWYLA	PT S1/2 NW SW	10-16-28 8.82	07T	34,112 **EXEMPT**	1,872.75	0.00	901 17.06		1,889.81
05768-05 JEWELL JUSTIN H & GEORGINA	PT S/2 NW SW	10-16-28 0.81	07T	10,910	598.96	-300.00			298.96 00015395 10/13/2004
05768-50 JEWELL JUSTIN H & GEORGINA	IMP ONLY ON #5768-04	10-16-28	07T	0	0.00	0.00			0.00
05769-00 PLATTED MCGUIRE ADDITION	PT S1/2 N1/2 NW SW	10-16-28 0.57	07T	0 **EXEMPT**	0.00	0.00			0.00
05770-00 NEAL JOSEPH E	NE NW	10-16-28 33.00 17.00	07T	730	40.08 2.55	0.00			42.63 00013467 10/08/2004

Totals for page 868	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	118,229	6,490.79	3.15	-1,697.86	6,511.00	901	17.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05770-01 MISSOURI PACIFIC RR CO	PT SE NE TRIANG. TR	10-16-28 3.37	07T	0 **EXEMPT**	0.00	0.00			0.00
05770-02 SEDGASS ROBERT H JR & ANITA JO	PT W 1/2 NW R.O.W.	10-16-28 4.75	07T	109	5.98	0.00			5.98 00006080 07/06/2004
05771-00 WEST OSCAR E	S OF RD NE NW	10-16-28 6.66 2.00	07T	8,057	442.33 0.30	-300.00			142.63 00004596 05/24/2004
05771-01 CHANCELLOR JAMES C & BRENDA	.33 AC S OF RD NE NW	10-16-28 0.33	07T	160	8.78	0.00	901 0.08		8.86 **DELQ 2002**
05772-00 EASLEY HUBERT T & BOBBIE F	SE NW	10-16-28 20.00	07T	3,521	193.30	0.00			193.30 00013082 10/07/2004
05772-01 STONE BILLY BRAD	E1/2 SE NW	10-16-28 20.00	07T	570	31.29	0.00			31.29 00010717 10/04/2004
05773-00 BRAZELL MARTY & BARBARA	N OF R W1/2 NW	10-16-28 9.50	07T	23,940	1,314.31	-300.00			1,014.31 00008350 09/13/2004
05774-00 DAVIS CLINTON T	PT NW NW	10-16-28 4.50	07T	1,300	71.37	0.00			71.37 00016072 10/20/2004
05775-00 BATTE GEORGE C & NELDA	PT W1/2 NW	10-16-28 11.67 10.00	07T	254	13.94 1.50	0.00			15.44 00012908 10/07/2004
05775-01 KELLEY JACK D & TERESA D	PT NW NW	10-16-28 1.44	07T	8,910	489.16	0.00			489.16 00002891 05/04/2004
05775-02 WARD WARREN & PATRICIA	PT NW NW	10-16-28 2.00	07T	5,500	301.95	0.00	901 2.75		304.70 **CERT 2000**
05775-03 SWEPCO EASEMENT	NW NW	10-16-28 0.64	07T	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 869	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	52,321	2,872.41	1.80	-600.00	2,877.04	901	2.83		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05775-04 KELLEY JACK D & TERESA D	PT W1/2 NW	10-16-28 1.00	07T	200	10.98	0.00			10.98 00002891 05/04/2004
05775-50 THRASHER DANNY	IMP ONLY	10-16-28	07T	500	27.45	-27.45	901 0.25		0.25
05776-00 REID VERLA H	PT W1/2 NW (DEL TIMBER ONLY)	10-16-28 9.96 8.00	07T	5,614	308.21 1.20	-300.00	901 2.81		12.22 DELQ 2002
05776-50 ROSE SALLIANN HAWKINS	PT W1/2 NW IMP ONLY	10-16-28	07T	1,900	104.31	-104.31	901 0.95		0.95
05777-00 SEDGASS ROBERT H JR & ANITA JO	N OF HY & S OF RY W1/2 NW	10-16-28 11.90	07T	440	24.16	0.00			24.16 00006080 07/06/2004
057778-001 MARTIN EULA R	Non-Producing Minerals PT NE & PT NW & S1/2 N OF RR	17-14-27	07	100	4.52	0.00			4.52 00012091 10/06/2004
057778-002 MARTIN EULA R	Non-Producing Minerals ALL N & W OF RR MID 22 ANDERSON PLANTA-TION	20-14-27	07	100	4.52	0.00			4.52 00012091 10/06/2004
05778-00 GILES SHERMAN E JR & VENITA	PT W1/2 NW	10-16-28 13.85 7.00	07T	2,960	162.50 1.05	0.00			163.55 00015969 10/18/2004
05779-00 GILES SHERMAN E JR & VENITA	PT SW NW	10-16-28 1.15	07T	18,291	1,004.18	-300.00			704.18 00015969 10/18/2004
05780-00 SEDGASS ROBERT H JR & ANITA JO	BETWEEN RD & L F RD W1/2 NW	10-16-28 9.00	07T	320	17.57	0.00			17.57 00006080 07/06/2004
05781-00 ARK HIGHWAY COMMISSION	PT SW NW	10-16-28 0.09	07T	0 EXEMPT	0.00	0.00			0.00
05783-00 AYCOCK LETHA LYNNE	SE SE	11-16-28 40.00 40.00	07	1,452	65.63 6.00	0.00			71.63 00012297 10/06/2004

Totals for page 870	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	30,225	1,659.36	2.25	-731.76	1,665.62	901	4.01		
	07	1,652	74.67	6.00	0.00	80.67				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05783-01 BOUTERSE JANE L A/MARSHALL	PT NE NE 9.49ac; SE NE & NE SE	11-16-28 89.49 89.00	07	6,270	283.40 13.35	0.00			296.75 00001968 04/21/2004
05783-02 AYCOCK LOUIS A & JANICE M	PT NE NE	11-16-28 30.51 30.00	07	950	42.94 4.50	0.00			47.44 00000498 03/30/2004
05784-00 WARD TIMBER COMPANY PTNRSP	SW NE	11-16-28 40.00 40.00	07	1,500	67.80 6.00	0.00			73.80 00005090 06/03/2004
05785-00 SKINNER JIMMIE M & AUDIE D	W1/2 NW NE	11-16-28 40.00 5.00	07	960	43.39 0.75	0.00			44.14 00009751 09/28/2004
05787-00 AYCOCK LOUIS A & JANICE M	SW SE	11-16-28 40.00 40.00	07	1,350	61.02 6.00	0.00			67.02 00000498 03/30/2004
05788-00 COLBERT MARY ANN	NW SE	11-16-28 40.00	07	1,029	46.51	0.00			46.51 00005409 06/11/2004
05789-00 WILLIAMS DAVID & KATHRYN	PT E1/2 SW	11-16-28 2.00	07T	3,109	170.68	-170.68	901 1.55		1.55
05790-00 MAULDIN GEORGE W & PEGGY R	PT E1/2 SW 20.15AC SE SW & 8.92AC NE SW	11-16-28 29.08 5.00	07	13,200	596.64 0.75	-300.00			297.39 00005346 06/10/2004
05791-00 AYCOCK LOUIS A & JANICE M	PT E1/2 E1/2 SW	11-16-28 24.00 20.00	07T	15,550	853.70 3.00	-300.00			556.70 00000498 03/30/2004
05792-00 GREEN JOHNNY WAYNE	PT E 1/2SW	11-16-28 1.00	07T	1,420	77.96	0.00			77.96 00014708 10/12/2004
05793-00 WAGGONER BILL SR & SYBIL P	E1/2 NE SW	11-16-28 25.00 5.00	07	678	30.65 0.75	0.00			31.40 00012099 10/06/2004
05794-01 WARE DELORIS R	PT W1/2 SW	11-16-28 6.50	07	3,130	141.48	0.00			141.48 00007916 09/03/2004

Totals for page 871	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	29,067	1,313.83	32.10	-300.00	1,345.93	901	1.55		
	07T	20,079	1,102.34	3.00	-470.68	1,106.89				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05795-00 WALL DONALD H & NANCY JO	PT W1/2 SW	11-16-28 3.70	07T	740	40.63	0.00			40.63 00011062 10/04/2004
05795-01 WALL DONALD H & NANCY JO	PT W1/2 SW1/4	11-16-28 7.03 4.00	07T	10,477	575.19 0.60	-300.00			275.79 00011062 10/04/2004
05796-00 WAGGONER BILL SR & SYBIL P	6 AC N OF T & S N R R NWSW	11-16-28 6.00	07	11,903	538.02	-300.00			238.02 00012099 10/06/2004
05797-00 CHRIST UNITED METHODIST CHURCH	PT W1/2 SW	11-16-28 12.67	07T	0 **EXEMPT**	0.00	0.00			0.00
05797-01 BOHN BOBBY SR & IRMA L	PT NW SW 4.59ac & PT SW SW 8.18ac	11-16-28 12.77	07T	13,682	751.14	-300.00			451.14 00011742 10/05/2004
05798-00 CHRIST UNITED METHODIST CHURCH	PT W1/2 SW	11-16-28 5.00	07	0 **EXEMPT**	0.00	0.00			0.00
05799-00 DAVIS JAMES T & LINDA	PT W1/2 SW	11-16-28 8.00 7.00	07T	5,750	315.68 1.05	-299.75			16.98 **DELQ 2002** 00014188 10/12/2004
05799-01 WALL RAY EDWARD & ALYS JO	NW/C NW SW	11-16-28 2.00 2.00	07T	80	4.39 0.30	0.00			4.69 00008044 09/08/2004
05800-00 WALL RAY EDWARD & ALYS JO	PT W1/2 SW1/4	11-16-28 13.70 3.00	07T	12,772	701.18 0.45	-300.00			401.63 00008044 09/08/2004
05801-00 SKINNER JIMMIE M & AUDIE D	N1/2 NW	11-16-28 80.00	07	11,370	513.92	-300.00			213.92 00009751 09/28/2004
05801-50 TAYLOR JAMES & GLORIA	IMP ONLY ON 05801-00 N/2 NW	11-16-28	07	6,340	286.57	-286.57	901 3.17		3.17
05802-00 WARD TIMBER COMPANY PTNRSP	SE NW	11-16-28 40.00 40.00	07	1,500	67.80 6.00	0.00			73.80 00005090 06/03/2004

Totals for page 872	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	43,501	2,388.21	2.40	-1,199.75	2,390.61	901	3.17		
	07	31,113	1,406.31	6.00	-886.57	1,415.48				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05803-00 COOK J D	N 24 AC SW NW	11-16-28 24.00 23.00	07	2,280	103.06 3.45	0.00					106.51 00010975 10/04/2004
05804-00 WAGGONER BILL & SYBIL	PT. S 16AC SW NW	11-16-28 12.77 4.00	07	2,160	97.63 0.60	0.00					98.23 00012099 10/06/2004
05804-01 STOKES ROBERT LAVERN & JOYCE	PT. SW NW	11-16-28 2.00	07	6,474	292.62	-292.62	901	3.24			3.24
05804-02 UNION WATER CORPORATION	PT SW NW	11-16-28 0.23	07	0 **EXEMPT**	0.00	0.00					0.00
05804-50 WAGGONER WILLIAM TODD-JESSICA	IMP ONLY ON PARCEL 5804-00	11-16-28	07	1,940	87.69	-87.69	901	0.97			0.97
05805-00 WALL DONALD H & NANCY JO	PT W1/2 NW SW SW	11-16-28 2.00	07T	48	2.64	0.00					2.64 00011062 10/04/2004
05806-00 MISSOURI PACIFIC RR CO	100 C STRIP AC SW/C SW NW PT NW SW & PT NE SW	11-16-28 12.05	07	200	9.04	0.00					9.04 00002149 04/26/2004
05807-00 COX BANKS L JR	N1/2 NE NE	12-16-28 20.00 20.00	01	820	37.31 3.00	0.00					40.31 00008254 09/10/2004
05807-01 HARRIS BILLY WAYNE-SHIRLEY E	2 AC SE/C NE NE	12-16-28 2.00	01	2,250	102.38	-93.28	901	1.13			10.23
05807-02 SMITH MELVIN L & PHYLLIS L	S1/2 NE NE LESS 5AC	12-16-28 15.00 14.00	01	11,182	508.78 2.10	-300.00					210.88 00013043 10/07/2004
05807-03 SMITH WILLIAM L & CYNDY E	PT S1/2 NE NE	12-16-28 2.94	01	14,900	677.95	-300.00					377.95 00011496 10/05/2004
05808-00 SANDERSON A III-L-R&FORMBY A	39.79AC S1/2 NE LESS 21/100; 20AC N/2 NWSE; 15AC S/2 NW SE LESS 5AC; 40AC SW SE	12-16-28 114.79 114.00	01	4,820	219.31 17.10	0.00					236.41 00006026 07/02/2004

Totals for page 873	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	13,054	590.04	4.05	-380.31	598.30	901	5.34		
	07T	48	2.64	0.00	0.00	2.64				
	01	33,972	1,545.73	22.20	-693.28	1,569.06				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05809-00 TREAS WATSON E & ANITA M	PT NW NE	12-16-28 32.26 20.00	01	4,580	208.39 3.00	0.00	901 2.29		213.68
05809-01 GREEN WAYNE & MARY ANN	5 AC NW/C NW NE	12-16-28 5.00	01	12,920	587.86	-300.00			287.86 00009289 09/23/2004
05809-02 COTTEN SHELLEY R	PT NW NE 1.263ac & PT SW NE .0273ac	12-16-28 1.54	01	15,520	706.16	-300.00			406.16 00003500 05/05/2004
05809-03 FOMBY WILLIAM M	PT SE NW NE	12-16-28 1.27	01	2,080	94.64	0.00			94.64 00010179 09/30/2004
05810-00 SANDERSON LEON K	PT. E1/2 NE SE SE 1.38ac & PT. S1/2 NE SE 8.64ac.	12-16-28 10.02 9.00	01	26,570	1,208.94 1.35	-300.00			910.29 00012829 10/07/2004
05810-01 SANDERSON LEON & JULIE	SE NE 40.0ac & N/2 NE SE 20.0ac	12-16-28 60.00 60.00	01	2,440	111.02 9.00	0.00			120.02 00012829 10/07/2004
05810-02 SANDERSON A III-L-R&FORMBY A	5ac. NE/C S1/2 NW SE; PT S1/2 NE SE 11.36ac.; PT. SE SE 38.62ac.	12-16-28 54.98 39.00	01	1,570	71.44 5.85	0.00			77.29 00010889 10/04/2004
05811-00 TATE WILLIAM JR	PT SW SE NW	12-16-28 8.12	01	16,927	770.18	-300.00			470.18 00004968 06/01/2004
05811-01 FREEMAN JIMMY EARL	S1/2 NW NE SW	12-16-28 5.00	01	1,400	63.70	0.00			63.70 00005634 06/21/2004
05811-02 JONES JOE MICHAEL	SW NE SW	12-16-28 9.24 8.00	01	2,720	123.76 1.20	0.00			124.96 00004476 05/19/2004
05811-03 WARD MARK A OR GAIL	S1/2 SE NE SW	12-16-28 5.00	01	1,540	70.07	-65.07			5.00 00009734 09/28/2004
05811-04 CORNETT FRANKLIN S & ANGELIA G	S 3AC N1/2 SE NE SW	12-16-28 3.00 2.00	01	130	5.92 0.30	0.00			6.22 00013612 10/08/2004

Totals for page 874	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	88,397	4,022.08	20.70	-1,265.07	4,045.07	901	2.29		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05811-05 CORNETT FRANKLIN S & ANGELIA G	N 2AC N1/2 SE NE SW	12-16-28 2.00 2.00	01	80	3.64 0.30	0.00			3.94 00013612 10/08/2004
05811-06 CORNETT FRANKLIN S & ANGELIA G	N1/2 NE NE SW	12-16-28 5.00 5.00	01	210	9.56 0.75	0.00			10.31 00013612 10/08/2004
05811-07 CORNETT FRANKLIN S & ANGELIA G	S1/2 NE NE SW	12-16-28 5.00 5.00	01	210	9.56 0.75	0.00			10.31 00013612 10/08/2004
05812-00 ARMSTRONG MACK & LOUISE	PT SE SW	12-16-28 21.80 18.00	01	2,030	92.37 2.70	0.00			95.07 00014281 10/12/2004
05812-01 WARD MARK A OR GAIL	N1/2 NE SE SW	12-16-28 5.00	01	109	4.96	0.00			4.96 00009734 09/28/2004
05812-02 HENSLEY BOBBY & JUDY	PT N1/2 SE SW	12-16-28 3.05	01	3,930	178.82	-160.16			18.66 00003528 05/05/2004
05812-03 HON MATTIE SEXTON	PT SE1/4 SW1/4	12-16-28 3.05	01	5,380	244.79	-226.14			18.65 00016308 10/27/2004
05812-04 HENSLEY BOBBY JR	PT S 1/2 SE1/4 SW1/4	12-16-28 3.04	01	1,010	45.96	-27.30			18.66 00012680 10/07/2004
05812-05 HARVIN JOHNNY & BETTY	PT S 1/2 NW SE SW	12-16-28 4.06	01	1,210	55.06	0.00			55.06 00009176 09/22/2004
05812-50 ALLEN SHARON GRIFFIN	IMP ONLY	12-16-28	01	2,020	91.91	-91.91	901 1.01		1.01
05812-51 BURNS JOHN D OR PAMELA	IMP ONLY	12-16-28	01	3,890	177.00	-177.00	901 1.95		1.95
05812-52 GOSSETT JOHNNY	IMP ONLY	12-16-28	01	260	11.83	0.00	901 0.13		11.96 DELQ 2000

Totals for page 875	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	20,339	925.46	4.50	-682.51	933.05	901	3.09		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05813-00 BULLARD BRUCE ALLEN & PATTIE	SW SW	12-16-28 40.00 36.00	07	5,270	238.20 5.40	0.00	901 2.64		246.24 DELQ 2002 ✓
05813-50 SELLERS MARK K	IMP ONLY	12-16-28	07	5,980	270.30	-270.30	901 2.99		2.99
05813-51 PASCHAL JAMES ANTHONY (TONY)	IMP ONLY #5813-00	12-16-28	07	4,047	182.92	-182.92	901 2.02		2.02
05813-52 WALKER MICHAEL C OR KEITHA R	IMP ONLY OF 00581300/// SW SW	12-16-28	07	0	0.00	0.00			0.00
05813-53 SNEED JOHN C AND REBECCA A	IMP ONLY OF 00581300 SW SW	12-16-28	07	0	0.00	0.00			0.00
05814-00 MILLS EUNICE	E1/2 E1/2 NW SW	12-16-28 10.00 8.00	07	3,346	151.24 1.20	-151.24			1.20 00005310 06/09/2004
05814-01 HALL JAMES P & JANETTE M	N1/2 E1/2 NW SW	12-16-28 10.00 9.00	07	6,910	312.33 1.35	-300.00			13.68 00010724 10/04/2004
05814-50 SHEPPEARD RHONDA K	IMP ONLY OF 00581450// E1/2 E1/2 NW SW	12-16-28	07	0	0.00	0.00			0.00
05815-00 BULLARD BRUCE ALLEN & PATTIE	W1/2 NW SW	12-16-28 20.00 20.00	07	850	38.42 3.00	0.00	901 0.43		41.85 DELQ 2002 ✓
05816-00 OATES JO ANN & SCHARBER MARY	PT NE NW	12-16-28 39.85 39.00	01	1,740	79.17 5.85	0.00			85.02 00000461 03/29/2004
05817-00 BROWN JANET L	SE SW SW NW	12-16-28 2.50	07	900	40.68	0.00			40.68 00002097 04/23/2004
05817-01 BROWN LARRY G & RAMONA	N/2 NW NE SW 5.0725ac & PT SW SE NW 2.0275ac	12-16-28 7.10 6.00	07	310	14.01 0.90	0.00	901 0.16		15.07 ✓

Totals for page 876	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	27,613	1,248.10	11.85	-904.46	1,268.19				
	01	1,740	79.17	5.85	0.00	85.02	901	8.24		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05817-02 HINTON DANNY T	N1/2 SE SW NW	12-16-28 2.50	07	3,610	163.17	0.00					163.17 00011746 10/05/2004
05817-03 MISSILDINE DAVID E & ANN M	W1/2 NW SE NW	12-16-28 5.00	07	20,980	948.30	-300.00					648.30 00002742 05/03/2004
05817-04 HARDIN LESTER F JR	N1/2 SE SE NW	12-16-28 4.63	01	5,402	245.79	-229.78					16.01 00008299 09/10/2004
05817-05 BALLARD LANITA G &MICHAELIS R	PT NW NW SW NW	12-16-28 2.50	01	3,620 **EXEMPT**	164.71	0.00	901	1.81			166.52
05817-06 PULLIAM JERREL & WANDA	SW NW SW NW	12-16-28 2.50	01	10,201	464.15	-300.00	901	5.10			169.25 00004939 06/01/2004
05817-07 SCOTT THOMAS J & JANICE	NE NW SW NW	12-16-28 2.50	01	3,370	153.34	-144.24					9.10 00012771 10/07/2004
05817-08 HAMILTON JOE OR SHARON A	N1/2 TR 1 HALL RE- PLAT OF E1/2 NE SWNW	12-16-28 2.77	01	5,130	233.42	0.00					233.42 00012044 10/06/2004
05817-09 HINTON DANNY T	S1/2 SE SW NW	12-16-28 5.00	01	1,400	63.70	0.00					63.70 00011746 10/05/2004
05817-10 MICHAELIS RICKY L & SARAH	PT N1/2 NE SE NW	12-16-28 2.74	01	950	43.23	0.00					43.23 00008871 09/20/2004
05817-11 STRACHAN DONALD & WILEY WANDA	W1/2 SW SW NW	12-16-28 5.00	01	6,318	287.47	-264.36					23.11 00010121 09/30/2004
05817-12 STEPHENS JAMES A & SANDRA	W1/2 NE SW NW	12-16-28 5.00	01	4,720	214.76	-214.76	901	2.36			2.36
05817-13 BRISTER DANNY & JENNIFER K	N1/2 SE NW SW NW	12-16-28 1.25	01	650	29.58	0.00					29.58 00004777 05/27/2004

Totals for page 877	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	24,590	1,111.47	0.00	-300.00	1,111.47	901	9.27		
	01	41,761	1,900.15	0.00	-1,153.14	1,909.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05817-14 BROWN JANET L	NE SW SW NW	12-16-28 2.50	01	10,260	466.83	-300.00					166.83 00002097 04/23/2004
05817-15 PULLIAM WANDA	S1/2 SE NW SW NW	12-16-28 1.25	01	1,240	56.42	0.00	901	0.62			57.04 00004939 06/01/2004
05817-16 HARDIN LESTER F JR	PT NE SE NW	12-16-28 1.66	01	730	33.22	0.00	901	0.37			33.59 ✓
05817-17 HARDIN LESTER F JR	PT NE SE NW	12-16-28 1.66	01	730	33.22	0.00	901	0.37			33.59 ✓
05817-18 MCMURRY BRANDON	PT NE SE NW	12-16-28 1.66	01	3,310	150.60	0.00					150.60 00000601 04/01/2004
05817-19 CORNETT FRANKLIN S & ANGELIA G	S1/2 SE SE NW	12-16-28 5.00 5.00	01	210	9.56 0.75	0.00					10.31 00013612 10/08/2004
05817-20 WYLIE JUSTIN W	PT N1/2 NE SE NW	12-16-28 1.67	01	5,210	237.06	-237.06	901	2.61			2.61
05817-21 RUSSELL SHAWN L & PATIA R	E1/2 NW SE NW	12-16-28 5.00	01	12,630	574.67	-300.00					274.67 00004721 05/26/2004
05817-22 BROWN JOSEPH A & NITA C	S1/2 TR 2 HALL PLAT E1/2 NE SW NW	12-16-28 2.35	01	14,750	671.13	-300.00					371.13 00004713 05/26/2004
05817-23 THOMAS MELVIN R & MARY E	NE/4 SE SW NW	12-16-28 2.50	07	1,540	69.61	0.00	901	0.77			70.38 **DELQ 2002** ✓
05818-00 MOORE MACK-EST	NW NW	12-16-28 40.00 40.00	01	1,700	77.35 6.00	0.00					83.35 00002282 04/27/2004
05819-00 ST LOUIS SW RY CO	PT NW NE	12-16-28 0.14	07	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 878	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	50,770	2,310.06	6.75	-1,137.06	2,320.78	901	4.74		
	07	1,540	69.61	0.00	0.00	70.38				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05820-00 ST LOUIS SW RY CO	PT NW NE	12-16-28 0.15	07	0 **EXEMPT**	0.00	0.00			0.00
05821-00 PURIFOY MICHAEL A & SHELLY R	PT SE NW N &E OF ROW	13-16-28 1.50	01	19,010	864.96	-300.00			564.96 00002096 04/23/2004
05821-01 PURIFOY MICHAEL A & SHELLY R	PT SE NW N &E OF ROW	13-16-28 24.54 24.00	01	1,080	49.14 3.60	0.00			52.74 00002096 04/23/2004
05822-00 PURIFOY MICHAEL A & SHELLY R	PT NE SW N & E	13-16-28 0.06	01	20	0.91	0.00			0.91 00002096 04/23/2004
05823-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NE	13-16-28 80.00 80.00	01	2,960	134.68 12.00	0.00			146.68 00013199 10/07/2004
05824-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NW NE	13-16-28 20.00 20.00	01	800	36.40 3.00	0.00			39.40 00013199 10/07/2004
05825-00 DELTIC SOUTHWEST TIMBER CO	N1/2 N1/2 NW NE	13-16-28 10.00 10.00	01	410	18.66 1.50	0.00			20.16 00013199 10/07/2004
05826-00 COUCH MELISSA HAYDON	TR8 S1/2 N1/2 NW NE	13-16-28 10.00 10.00	01	400	18.20 1.50	0.00			19.70 00009221 09/22/2004
05827-00 COUCH MELISSA HAYDON	TR 8 NE NE	13-16-28 40.00 40.00	01	1,320	60.06 6.00	0.00			66.06 00009221 09/22/2004
05828-00 JOHNSON TONY M & MARY E	LOT 1 E1/2 SE	13-16-28 7.65 6.00	01	16,800	764.40 0.90	-300.00			465.30 00012782 10/07/2004
05829-00 JOHNSON TONY M & MARY E	LOT 2 E1/2 SE	13-16-28 7.65 7.00	01	290	13.20 1.05	0.00			14.25 00012782 10/07/2004
05830-00 JOHNSON TONY M & MARY E	LOT 3 E1/2 SE	13-16-28 7.65 7.00	01	290	13.20 1.05	0.00			14.25 00012782 10/07/2004

Totals for page 879	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				
	01	43,380	1,973.81	30.60	-600.00	2,004.41				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05831-00 PERKINS JAMES W	LOT 4 E1/2 SE	13-16-28 7.65 7.00	01	290	13.20 1.05	0.00			14.25 00016140 10/21/2004
05832-00 PERKINS JAMES W	LOT 5 E1/2 SE	13-16-28 7.65 7.00	01	290	13.20 1.05	0.00			14.25 00016140 10/21/2004
05833-00 PERKINS JAMES W	LOT 6 E1/2 SE	13-16-28 7.65 7.00	01	290	13.20 1.05	0.00			14.25 00016140 10/21/2004
05834-00 PERKINS JOEL P	LOT 7 E1/2 SE	13-16-28 7.65 7.00	01	290	13.20 1.05	0.00			14.25 00004193 05/14/2004
05835-00 PERKINS JOEL P	LOT 8 E1/2 SE	13-16-28 7.65 7.00	01	290	13.20 1.05	0.00			14.25 00004193 05/14/2004
05836-00 PERKINS JOEL P	LOT 9 E1/2 SE	13-16-28 7.11 6.00	01	7,960	362.18 0.90	0.00			363.08 00004193 05/14/2004
05836-01 PERKINS JOEL P & KAREN T	PT. LOT 9 E 1/2SE1/4	13-16-28 0.54	01	3,510	159.71	0.00			159.71 00004193 05/14/2004
05837-00 PERKINS JOEL P	LOT 10 PT E/2 SE	13-16-28 13.32 2.00	01	300	13.65 0.30	0.00			13.95 00004193 05/14/2004
05838-00 JONES ARKIE & MICHELLE	PT W1/2 SE	13-16-28 16.52 15.00	01	1,502	68.34 2.25	-58.24			12.35 00004401 05/18/2004
05838-01 RENFRO LESLIE OR GAYLE	PT W1/2 SE	13-16-28 15.00 14.00	01	10,120	460.46 2.10	-300.00			162.56 00003200 05/05/2004
05838-02 JONES ARKIE & MICHELLE	PT W1/2 SE	13-16-28 15.50 14.00	01	5,713	259.94 2.10	-236.60			25.44 00004401 05/18/2004
05839-00 PERKINS JOEL P	PT W1/2 SE	13-16-28 26.03 26.00	01	850	38.68 3.90	0.00			42.58 00004193 05/14/2004

Totals for page 880	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	31,405	1,428.96	16.80	-594.84	1,445.76				

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05840-00 PLATTED WHISPER WOOD SUBD	PT N1/2 SW	13-16-28 26.83 26.00	07	0 **EXEMPT**	0.00	0.00			0.00
05840-01 GILES SHERMAN E JR & VENITA	PT NW SW	13-16-28 37.11 37.00	07	1,290	58.31 5.55	0.00			63.86 00015969 10/18/2004
05840-02 MCMURRY THOMAS S	PT NE SWI.O. #00584050 JERRY ESTES	13-16-28 5.00 4.00	07	1,210	54.69 0.60	0.00	901 0.61		55.90 ✓
05840-03 BROWN DONALD E & SARAH L	PT N1/2 SW	13-16-28 3.96	07	3,020	136.50	0.00			136.50 00005109 06/04/2004
05840-04 CATES ELLEN	PT NE SW LYING S CR 306	13-16-28 3.50	07	3,120	141.02	0.00			141.02 00000506 03/31/2004
05840-05 JONES ARKIE & MICHELLE	PT N1/2 SW	13-16-28 3.00	07	600	27.12	0.00			27.12 00004401 05/18/2004
05840-50 ESTES JERRY	I.O. #00584002 THOMAS MCMURRY'S LAND	13-16-28	07	4,780	216.06	0.00	901 2.39		218.45 ✓
05841-00 JONES ARKIE & MICHELLE	PT SE SW	13-16-28 35.50 28.00	01	1,230	55.97 4.20	0.00			60.17 00004401 05/18/2004
05841-01 JONES ARKIE & MICHELLE	PT SE SW	13-16-28 4.50	01	1,300	59.15	0.00			59.15 00004401 05/18/2004
05842-00 ELROD LINDA J & LESLIE A	SW SW	13-16-28 40.00 40.00	01	1,060	48.23 6.00	0.00	901 0.53		54.76 ✓
05843-00 DELTIC SOUTHWEST TIMBER CO	NE NW	13-16-28 40.00 40.00	01	1,760	80.08 6.00	0.00			86.08 00013199 10/07/2004
05844-00 PLATTED WHISPER WOOD SUBD	PT SE NW	13-16-28 13.60	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 881	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	14,020	633.70	6.15	0.00	642.85	901	3.53		
	01	5,350	243.43	16.20	0.00	260.16				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05845-00 SHUFFIELD EDDIE R & CHESTENE	PT SW NW	13-16-28 12.91 12.00	01	570	25.94 1.80	0.00			27.74 00004812 05/27/2004
05845-01 GILES SHERMAN E JR & VENITA	PT SW NW	13-16-28 5.75 5.00	07	121	5.47 0.75	0.00			6.22 00015969 10/18/2004
05845-02 PLATTED WHISPER WOOD SUBD	PT SW NW	13-16-28 19.89	01	0 **EXEMPT**	0.00	0.00			0.00
05845-50 WILLIAMS ALLENE	IMP ONLY	13-16-28	07	160	7.23	0.00	901 0.08		7.31 ✓ **DELQ 2000**
05846-00 DELTIC SOUTHWEST TIMBER CO	NW NW	13-16-28 40.00 40.00	07	1,470	66.44 6.00	0.00			72.44 00013199 10/07/2004
05847-00 MISSOURI PACIFIC RR CO	PT NE SW SW NW 100' X 1490' STRIP AC NW SE SE SE	13-16-28 6.06	07	170	7.68	0.00			7.68 00002149 04/26/2004
05848-00 AYCOCK LETHA LYNNE	NE NE	14-16-28 40.00 40.00	07	1,750	79.10 6.00	0.00			85.10 00012297 10/06/2004
05849-00 AYCOCK LETHA LYNNE	SE NE	14-16-28 40.00 40.00	07	1,740	78.65 6.00	0.00			84.65 00012297 10/06/2004
05850-00 REED DARIN	PT LOT 4 SW NE	14-16-28 10.27 10.00	07	430	19.44 1.50	0.00			20.94 00011165 10/05/2004
05850-01 REED DARIN C & LINDA	PT SW NE	14-16-28 1.17	07	20,661	933.88	-300.00			633.88 00011165 10/05/2004
05851-00 PERKINS JAMES EDWIN	10AC SE/C LOT 5 SWNE	14-16-28 10.66 10.00	07	411	18.58 1.50	0.00			20.08 00004180 05/13/2004
05852-00 REED SHAON C	LOT 6 SW NE	14-16-28 10.27 10.00	07	430	19.44 1.50	0.00			20.94 00001947 04/21/2004

Totals for page 882	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	570	25.94	1.80	0.00	27.74	901	0.08		
	07	27,343	1,235.91	23.25	-300.00	1,259.24				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05853-00 REED AMARYLLIS L	LOT 3 SW NE & NW NE	14-16-28 14.00 13.00	07	31,577	1,427.28 1.95	-300.00			1,129.23 00001949 04/21/2004
05853-01 REED SHAON C	PT LOT 3 SW NE & NW NE	14-16-28 2.00	07	400	18.08	0.00			18.08 00001947 04/21/2004
05854-00 PLATTED HILL COUNTRY EST	LOT 1 NW NE	14-16-28 16.00	07	0 **EXEMPT**	0.00	0.00			0.00
05855-00 PLATTED HILL COUNTRY EST	LOT 2 NW NE	14-16-28 15.27	07	0 **EXEMPT**	0.00	0.00			0.00
05855-01 SPRINGFIELD JAMES C & NINA K	PT NE NW .046AC/PT NW NE .729AC CR306	14-16-28 0.77	07	620	28.02	0.00			28.02 00003791 05/07/2004
05856-00 GILES SHERMAN E JR & VENITA	E1/2 SE	14-16-28 80.00 7.00	07	12,080	546.02 1.05	0.00			547.07 00015969 10/18/2004
05858-00 SMITH ROBERT H	SW SE PT SE SW	14-16-28 39.97	07	6,777	306.32	-300.00			6.32 00000311 03/23/2004
05858-01 GILES SHERMAN E JR & VENITA	.69AC NW/C SW SE	14-16-28 0.69	07	20	0.90	0.00			0.90 00015969 10/18/2004
05859-00 GILES SHERMAN E JR & VENITA	NW SE	14-16-28 40.00 39.00	07	690	31.19 5.85	0.00			37.04 00015969 10/18/2004
05860-00 ARK HIGHWAY COMMISSION	PT SW SE	14-16-28 0.03	07	0 **EXEMPT**	0.00	0.00			0.00
05861-00 SPRAYBERRY ALLEN CLAY	PT NE SW & PT NW SW	14-16-28 8.20 7.00	07T	870	47.76 1.05	0.00	901 0.44		49.25 ✓ **DELQ 2002**
05862-00 TURK ANN O'NEAL	PT E1/2 SW	14-16-28 8.85 5.00	07T	8,910	489.16 0.75	0.00			489.91 00013161 10/07/2004

Totals for page 883	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	52,164	2,357.81	8.85	-600.00	2,366.66	901	0.44		
	07T	9,780	536.92	1.80	0.00	539.16				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05862-01 TURK ANN O'NEAL	PT NE SW A/K/A O'NEAL #1 SUBD	14-16-28 1.15	07T	7,110	390.34	0.00					390.34 00013161 10/07/2004
05863-00 TURK FRANK JR & ANN	SW SW LESS 15.32AC	14-16-28 21.68 21.00	07T	950	52.16 3.15	0.00					55.31 00010753 10/04/2004
05863-01 STEVENS CRAIG OR JANICE D	PT SW SW	14-16-28 1.00	07T	11,190	614.33	-300.00					314.33 00002742 05/03/2004
05863-02 EASLEY ANGELA K	PT SW SW NE/C	14-16-28 1.00	07T	12,570	690.09	-300.00					390.09 00001428 04/16/2004
05863-03 WRIGHT ALVIN D & TERESA A	PT SW SW NE/C	14-16-28 1.00	07T	820	45.02	0.00	901	0.41			45.43 ✓
05863-04 BARKER DAVID R	SW SW	14-16-28 3.00	07T	600	32.94	0.00					32.94 00016316 10/27/2004
05863-05 KINDER HAROLD L & CARMILETA	1AC NE/C SW SW	14-16-28 1.00	07T	13,070	717.54	-300.00					417.54 00007345 08/18/2004
05863-06 TURK TERESA ANN	PT SW SW	14-16-28 1.00	07T	200	10.98	0.00					10.98 00010754 10/04/2004
05863-07 STEVENS CRAIG OR JANICE D	PT SW SW	14-16-28 1.00	07T	600	32.94	0.00					32.94 00011546 10/05/2004
05863-08 EASLEY ANGELA K	PT SW SW	14-16-28 1.00	07T	600	32.94	0.00					32.94 00001429 04/16/2004
05863-09 KINDER HAROLD L & CARMILETA	PT SW SW	14-16-28 1.00	07T	600	32.94	0.00					32.94 00007345 08/18/2004
05863-10 TYLER BRAZES D & LENETTA R	4.90AC PT SW SW & 17.21AC PT NW SW	14-16-28 22.11 17.00	07T	44,450	2,440.30 2.55	-300.00					2,142.85 00015266 10/13/2004

Totals for page 884	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	92,760	5,092.52	5.70	-1,200.00	5,098.63	901	0.41		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05863-11 GREGORY MICHAEL & SUSAN	1AC SE/C SW SW A/K/A LOT 1 PENNOCK SUBD	14-16-28 1.00	07T	12,170	668.13	-300.00			368.13 00004185 05/14/2004
05864-00 WASHINGTON JARROD & AUDRA	PT E1/2 SW PT TR 1	14-16-28 8.20	07T	14,070	772.44	-300.00			472.44 00004721 05/26/2004
05864-01 MOORE OTIS D & NORMA L	PT E1/2 SW TR 2	14-16-28 5.00	07	9,761	441.20	-300.00			141.20 00004703 05/26/2004
05865-00 TEER JERRY & G & LAREY J & C	PT E1/2 SW	14-16-28 4.02	07	9,970	450.64	0.00			450.64 00015241 10/13/2004
05866-00 CROSS DAVID L & AGNES	PT E1/2 SW	14-16-28 1.70	07T	31,420	1,724.96	-300.00			1,424.96 00012393 10/07/2004
05866-01 BIRTCHER FLOYCE J & PARKER P	PT E1/2 NE SW	14-16-28 1.47	07T	690	37.88	0.00			37.88 00014153 10/12/2004
05866-02 BIRTCHER FLOYCE J & PARKER P	PT NE SW	14-16-28 1.25	07T	25,030	1,374.15	-300.00			1,074.15 00014153 10/12/2004
05867-01 WHITE SIGN CO INC	PT. SE SW	14-16-28 3.00	07	16,090	727.27	0.00			727.27 00015222 10/13/2004
05867-02 GILES SHERMAN E JR & VENITA	PT SE SW	14-16-28 4.09	07	2,990	135.15	0.00			135.15 00015969 10/18/2004
05867-03 TURK FRANK JR & ANN	PT SE SW	14-16-28 3.97	07	4,810	217.41	0.00			217.41 00013161 10/07/2004
05867-04 GILES SHERMAN E JR & VENITA	PT. SE SW	14-16-28 0.70	07	200	9.04	0.00			9.04 00015969 10/18/2004
05868-00 TURK FRANK JR & ANN O'NEAL	PT E1/2 SW	14-16-28 3.40	07T	15,012	824.16	-300.00			524.16 00013161 10/07/2004

Totals for page 885	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	98,392	5,401.72	0.00	-1,500.00	5,401.72				
	07	43,821	1,980.71	0.00	-300.00	1,980.71				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05869-00 TURK FRANK JR & ANN O'NEAL	PT E1/2 SW	14-16-28 17.40 17.00	07T	770	42.27 2.55	0.00			44.82 00013161 10/07/2004
05870-00 EBERHARDY GERALD-HARRISON S	PT E1/2 SW	14-16-28 2.00	07T	8,690	477.08	-300.00			177.08 00002096 04/23/2004
05871-00 BOGAN RICKY L & SAN JUANA	1 AC SE/C SW SW	14-16-28 1.00	07T	2,610	143.29	0.00			143.29 00007063 08/10/2004
05872-00 CROSS DAVID L & AGNES	LOT 1 NW SW	14-16-28 9.00	07T	19,030	1,044.75	0.00			1,044.75 00012393 10/07/2004
05873-00 CROSS DAVID L & AGNES	LOT 2 NW SW	14-16-28 8.60 7.00	07T	18,880	1,036.51 1.05	0.00			1,037.56 00012393 10/07/2004
05874-00 BRANKEL DONALD L & NETA J	PT. NW SW	14-16-28 0.58	07T	3,255	178.70	0.00			178.70 00002570 04/29/2004
05874-01 RUNNELS KAREN PARK	PT. NW SW	14-16-28 1.38	07T	7,300	400.77	-300.00			100.77 00006739 07/28/2004
05875-00 ARK HIGHWAY COMMISSION	PT NW SW	14-16-28 0.22	07	0 **EXEMPT**	0.00	0.00			0.00
05877-00 GHIO BERNARD J III &HEWETT B	LOT 5 NW SW	14-16-28 1.54	07T	13,110	719.74	-300.00			419.74 00011363 10/05/2004
05878-00 PLATTED HILL COUNTRY EST	LOT 1 NE NW	14-16-28 15.95	07	0 **EXEMPT**	0.00	0.00			0.00
05879-00 PLATTED HILL COUNTRY EST	LOT 2 NE NW	14-16-28 16.00	07	0 **EXEMPT**	0.00	0.00			0.00
05880-00 CROW JACQUELINE M	LOT 3 E1/2 NW & PT SW NE	14-16-28 21.33 10.00	07T	1,300	71.37 1.50	0.00			72.87 00011917 10/06/2004

Totals for page 886	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	74,945	4,114.48	5.10	-900.00	4,119.58				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05880-50 CROW RUSSELL J	IMP ONLY	14-16-28	07T	2,840	155.92	-155.92	901	1.42			1.42
05881-00 WILLIS BARBARA	LOT 4 SE NW	14-16-28 2.91	07T	9,410	516.61	-300.00					216.61 00014115 10/12/2004
05881-01 GARRETT CHARLES G & ALICE N	PT LOT 4 SE NW	14-16-28 1.66	07T	11,570	635.19	-300.00					335.19 00010731 10/04/2004
05881-02 GARRETT CHARLES G & ALICE N	PT LOT 4 SE NW	14-16-28 1.76	07T	350	19.22	0.00					19.22 00010731 10/04/2004
05881-03 HILL NINA JOAN	PT LOT 4 SE NW	14-16-28 15.11 15.00	07T	605	33.21 2.25	0.00					35.46 00002901 05/04/2004
05882-00 PERKINS JAMES EDWIN	LOT 5 SE NW	14-16-28 5.34	07T	6,728	369.37	0.00					369.37 00004180 05/13/2004
05883-00 CAMPBELL DAVID C & MARY	PT. SW NW	14-16-28 9.37	07T	2,470	135.60	0.00					135.60 00007054 08/10/2004
05883-01 CROW JACQUELINE M	PT SW NW	14-16-28 9.34 9.00	07	375	16.95 1.35	0.00					18.30 00011917 10/06/2004
05884-00 HASLEY THOMAS G	PT SW 1/4 NW 1/4	14-16-28 1.70	07	800	36.16	0.00					36.16 00005379 06/10/2004
05885-00 FERGUSON KIMBERLY & BROWN W	ALL SW NW W OF RD.	14-16-28 2.64	07T	5,250	288.23	-288.23	901	2.63			2.63
05885-01 ARK HIGHWAY COMMISSION	SW NW	14-16-28 1.96	07	0 EXEMPT	0.00	0.00					0.00
05886-00 PLATTED OAK RIDGE 1ST	PT N1/2 W1/2 SW NW	14-16-28 2.00	07	0 EXEMPT	0.00	0.00					0.00

Totals for page 887	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	39,223	2,153.35	2.25	-1,044.15	2,159.65	901	4.05		
	07	1,175	53.11	1.35	0.00	54.46				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05887-00 TURK FRANK JR & ANN O'NEAL	S 10AC SWNW LESS W 3 AC	14-16-28 3.99 1.00	07T	2,800	153.72 0.15	0.00			153.87 00013161 10/07/2004
05887-01 JONES MICHAEL D & MICHELLE G	W 3AC OF S10AC SW NW	14-16-28 3.00	07T	16,500	905.85	-300.00			605.85 00001074 04/12/2004
05887-02 SMITH ANGELA M	PT SW/4 NW/4	14-16-28 3.01	07T	1,600	87.84	0.00	901 0.80		88.64 **DELQ 2002** ✓
05887-50 HENSLEY CLYDE & CAROLYN	IMP ONLY #5887-00	14-16-28	07T	5,980	328.30	-300.00	901 2.99		31.29 ✓
05887-51 ELLIOTT ALLAN D & RETHA	IMP ONLY # 00588700	14-16-28	07T	7,980	438.10	-300.00	901 3.99		142.09 ✓
05888-00 TURK FRANK	S 1.25AC E 2.50AC N1/2 W1/2 SW NW	14-16-28 1.25 1.00	07T	50	2.75 0.15	0.00			2.90 00013161 10/07/2004
05888-01 HUGHES DEXTER	N 1.25AC E 2.50AC N1/2 W1/2 SW NW	14-16-28 1.25	07T	250	13.73	0.00			13.73 00010274 10/01/2004
05889-00 CHRIST UNITED METHODIST CHURCH	PT N1/2 N1/2 NW NW	14-16-28 4.40	07	0 **EXEMPT**	0.00	0.00			0.00
05889-01 WARE DELORIS R	E 700FT N1/2 N1/2 NW NW	14-16-28 5.31	07	160	7.23	0.00			7.23 00007916 09/03/2004
05889-02 MADDOX WILLIAM E & CAROLYN F	PT N/2 N/2 NW NW	14-16-28 0.70	07	11,180	505.34	-300.00			205.34 00010738 10/04/2004
05890-00 HASLEY THOMAS G	S1/2 N1/2 NW NW LESS 4AC NW/C	14-16-28 4.97	07	130	5.88	0.00			5.88 00005379 06/10/2004
05891-00 HASLEY THOMAS G	3.572AC NW/C S1/2 N1/2 NW NW	14-16-28 3.57	07	1,290	58.31	0.00			58.31 00001413 04/15/2004

Totals for page 888	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	35,160	1,930.29	0.30	-900.00	1,938.37	901	7.78		
	07	12,760	576.76	0.00	-300.00	576.76				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05892-00 HASLEY THOMAS G	S1/2 NW NW	14-16-28 20.00 4.00	07	7,670	346.68 0.60	-300.00					47.28 00005379 06/10/2004
05893-00 TEXAS & PACIFIC RAILROAD	100FT R.O.W.	14-16-28 1.40	07	0 **EXEMPT**	0.00	0.00					0.00
05894-00 ARK HIGHWAY COMMISSION	PT SW NW	14-16-28 0.48	07	0 **EXEMPT**	0.00	0.00					0.00
05895-00 OCHSENBEIN L-EDZARDS A-H	PT N1/2 NE	15-16-28 2.71	07T	7,770	426.57	-300.00					126.57 00013222 10/08/2004
05895-01 BURKE DIANA MARIE	PT N1/2 NE & PT NENE	15-16-28 6.22	07T	7,220	396.38	0.00	901	3.61			399.99 **DELQ 2002** ✓
05895-02 KELLER WILLIAM G	PT NE NE	15-16-28 2.08	07	19,070	861.96	-300.00					561.96 00007907 09/03/2004
05895-03 EAST GARY & LINDA	E1/2 NW NW NW NE	15-16-28 1.25	07T	11,870	651.66	-300.00					351.66 00009743 09/28/2004
05895-04 SIMS CHARLES & BARBARA	W1/2 NW NW NW NE	15-16-28 1.25	07T	10,187	559.27	-300.00					259.27 00006792 07/29/2004
05895-05 EAST GARY & LINDA	W1/2 NE1/4 NW1/4 NW1/4 NE1/4	15-16-28 1.25	07T	24	1.32	0.00					1.32 00009743 09/28/2004
05895-06 LINDSEY VIRGIL J & MARY D	E1/2 NE1/4 NW1/4 NW1/4 NE1/4	15-16-28 1.25	07T	15,340	842.17	-300.00					542.17 00007758 09/01/2004
05895-07 FAITH BAPTIST CHURCH	PT NE NW NE	15-16-28 1.01	07T	0 **EXEMPT**	0.00	0.00					0.00
05895-08 CARTER JOHN D OR JANET	PT NW NE	15-16-28 5.00	07T	17,940	984.91	-300.00					684.91 00004800 05/27/2004

Totals for page 889	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	26,740	1,208.64	0.60	-600.00	1,209.24				
	07T	70,351	3,862.28	0.00	-1,500.00	3,865.89	901	3.61		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05895-09 THOMAS HENRY M & ALICE	PT NE NW NE	15-16-28 2.03	07T	2,130	116.94	-116.94	901	1.07			1.07
05895-10 LITTLES JERRY W-CUSTODIAN	TR.27 E1/2 NW NE	15-16-28 2.50	07T	4,940	271.21	-271.21	901	2.47			2.47
05895-11 BLACK DARREN -MCFERRIN EVELYN	PT NW NE NE .15ac & PT NE NW NE .86ac	15-16-28 1.01	07T	7,860	431.51	-300.00					131.51 00003208 05/05/2004
05895-12 HOLDER LUTHER D	PT. NE NW NE	15-16-28 1.01	07T	19,270	1,057.92	-300.00					757.92 00002742 05/03/2004
05895-13 SATTERFIELD JAMES T & SANDRA	PT. NW NE NE	15-16-28 0.94	07T	7,080	388.69	-300.00					88.69 00011651 10/05/2004
05895-14 WILLBANKS C W & CHARLENE	PT N1/2 NE	15-16-28 4.00 3.00	07T	2,330	127.92 0.45	-120.78					7.59 00011204 10/05/2004
05895-15 MARTIN GLEN & LOIS EILEEN	PT NE NE	15-16-28 21.45 11.00	07T	762	41.83 1.65	0.00	901	0.38			43.86 ✓ DELQ 2002
05895-16 SMITH MELVIN	PT NW NE TR 30	15-16-28 5.02	07T	5,050	277.25	-277.25	901	2.53			2.53
05895-17 LUSK KEVIN T & CHRISCENTIA R	PT. E1/2 NW NE	15-16-28 2.40	07T	10,310	566.02	-300.00					266.02 00004798 05/27/2004
05895-18 SIMS CHARLES & BARBARA	PT. NW NE	15-16-28 1.90	07T	480	26.35	0.00					26.35 00006792 07/29/2004
05895-19 SIMS CHARLES & BARBARA	PT. NW NE	15-16-28 0.60	07T	120	6.59	0.00					6.59 00006792 07/29/2004
05895-20 POTTS STANLEY H & JOAN	PT. NW NE	15-16-28 7.68	07T	17,625	967.61	-300.00					667.61 00002096 04/23/2004

Totals for page 890	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	77,957	4,279.84	2.10	-2,286.18	4,288.39	901	6.45		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq, Status/ Receipt # and Date
05895-21 WILBANKS CHARLES MICHAEL	PT NW NE	15-16-28 1.00	07T	1,660	91.13	-91.13	901	0.83			0.83
05895-50 SIMS CHARLES	IMP ONLY PT NW NE	15-16-28	07T	2,988	164.04	-164.04	901	1.49			1.49
05896-00 PLATTED OAK RIDGE 1ST	S1/2 NE	15-16-28 80.00	07T	0 **EXEMPT**	0.00	0.00					0.00
05897-00 WARD JOHN HAMPTON & HAZEL D	NE/C NE NE	15-16-28 4.41	07	9,910	447.93	-300.00					147.93 00008704 09/17/2004
05898-00 HARLAND DONALD H & PATTY LOU	PT NE NE SE	15-16-28 5.30	07	350	15.82	0.00					15.82 00006233 07/08/2004
05898-01 HARLAND VANCE H & VICKI	PT NE NE SE	15-16-28 2.00	07	11,660	527.03	-300.00					227.03 00015695 10/14/2004
05898-02 HARLAND VANCE H & VICKI	PT NE NE SE	15-16-28 2.70	07	940	42.49	0.00					42.49 00015695 10/14/2004
05899-00 HARLAND DONALD H & PATTY LOU	S1/2 NE SE	15-16-28 20.00	07	12,659	572.19	-300.00					272.19 00006233 07/08/2004
05900-00 MCCLEMENS H L & FRANCES	NW NE SE	15-16-28 10.00	07	300	13.56	0.00					13.56 00006627 07/23/2004
05901-00 BASKIN PAUL EDWARD & DEBORAH	SE SE	15-16-28 39.43	07	9,720	439.34	-300.00					139.34 00005379 06/10/2004
05902-00 HARLAND DONALD H & PATTY LOU	W3/4 SW SE	15-16-28 30.00	07	960	43.39	0.00					43.39 00010315 10/01/2004
05903-00 HARLAND DONALD H & PATTY LOU	E1/2 E1/2 SW SE	15-16-28 10.00	07	320	14.46	0.00					14.46 00010315 10/01/2004

Totals for page 891	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	4,648	255.17	0.00	-255.17	257.49	901	2.32		
	07	46,819	2,116.21	0.00	-1,200.00	2,116.21				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05904-00 MCCLEMENS H L & FRANCES	N1/2 NW SE	15-16-28 20.00	07	640	28.93	0.00			28.93 00006627 07/23/2004
05905-00 MCCLEMENS H L & FRANCES	N1/2 S1/2 NW SE	15-16-28 10.00	07	320	14.46	0.00			14.46 00006627 07/23/2004
05906-00 HARLAND DONALD H & PATTY LOU	S1/2 S1/2 NW SE	15-16-28 10.00	07	320	14.46	0.00			14.46 00010315 10/01/2004
05907-00 MCCLEMENS H L & FRANCES	E2/3 N3/4 NE SW	15-16-28 20.00 10.00	07	605	27.35 1.50	0.00			28.85 00006627 07/23/2004
05908-00 PARSONS MILREE	W1/3 N3/4 NE SW	15-16-28 10.00	07	320	14.46	0.00			14.46 00007508 08/24/2004
05909-00 MCCLEMENS H L & FRANCES	S1/2 S1/2 NE SW	15-16-28 10.00	07	310	14.01	0.00			14.01 00006627 07/23/2004
05910-00 PUZZ JOHN H & JANET E	S1/2 SE SW	15-16-28 20.00	07	8,770	396.40	0.00			396.40 00010156 09/30/2004
05911-00 MCCLEMENS H L & FRANCES	N1/2 SE SW	15-16-28 20.00 4.00	07	13,950	630.54 0.60	-300.00			331.14 00006627 07/23/2004
05912-00 FEASEL HAL B	PT SW SW	15-16-28 9.25	07	900	40.68	0.00			40.68 00015521 10/13/2004
05912-01 FEASEL STEVEN H	NW/C OF SW SW	15-16-28 0.75	07	8,110	366.57	0.00			366.57 00002742 05/03/2004
05913-00 FEASEL HAL B	N1/2 S1/2 N1/2 SW SW	15-16-28 5.00	07	2,480	112.10	0.00			112.10 00015521 10/13/2004
05914-00 FEASEL HAL B	PT S 25AC SW SW	15-16-28 24.20	07	750	33.90	0.00			33.90 00015521 10/13/2004

Totals for page 892	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	37,475	1,693.86	2.10	-300.00	1,695.96				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05914-01 SATTERFIELD HARRY D &DOROTHY	PT S 25AC SW SW	15-16-28 0.79	07	4,532	204.85	-204.85	901	2.27			2.27
05915-00 PARSONS MILREE	NW SW	15-16-28 40.00	07	17,034	769.94	-300.00					469.94 00007508 08/24/2004
05916-00 STEWART BENNY & VICKIE	E1/2 NE NE NE NW	15-16-28 1.25	07T	1,600	87.84	-87.84	901	0.80			0.80
05916-01 HUGHES LONNIE J & LINDA J	S1/2 S1/2 NE NW	15-16-28 10.00 9.00	07	8,170	369.28 1.35	-300.00					70.63 00008110 09/08/2004
05916-02 MCDOWELL FLOYD A & JENNIE S	W 5.01AC N1/2 S1/2 NE NW	15-16-28 5.01	07T	11,300	620.37	-300.00					320.37 00009613 09/27/2004
05916-03 KNOUSE JOHN PATRICK	PT N1/2 NE NW	15-16-28 1.50	07T	3,500	192.15	-192.15	901	1.75			1.75
05916-04 HAGGERTY LINDA SUE	W1/2 NE NW NE NW	15-16-28 1.25	07T	9,730	534.18	-300.00					234.18 00004763 05/26/2004
05916-05 ROBINSON L H & WANDA LEE	NW NW NE NW & W1/2 S1/2 N1/2 NE NW	15-16-28 7.50 5.00	07T	17,482	959.76 0.75	-300.00					660.51 00011117 10/05/2004
05916-06 GREEN JOHNNY W & HELEN	W1/2 NW NE NE NW	15-16-28 1.25	07T	20,620	1,132.04	-300.00					832.04 00014708 10/12/2004
05916-07 MASSEY ROGER DENTON & BILLIE	PT. E1/2 NW NE NE NW & W1/2 NE NE NE NW	15-16-28 2.00	07T	17,570	964.59	-300.00					664.59 00011686 10/05/2004
05916-08 GREEN HELEN F	W. 66 FT. E1/2 NW1/4 NE 1/4 NE1/4 NW1/4	15-16-28 0.50	07T	300	16.47	0.00					16.47 00014708 10/12/2004
05916-09 GREEN JOHNNY W & HELEN	E1/2 S1/2 N1/2 NE NW	15-16-28 5.00	07T	1,500	82.35	0.00					82.35 00014708 10/12/2004

Totals for page 893	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	29,736	1,344.07	1.35	-804.85	1,347.69	901	4.82		
	07T	83,602	4,589.75	0.75	-1,779.99	4,593.05				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05916-10 HUGHES LONNIE J & LINDA J	E 5AC N1/2 S1/2 NE NW	15-16-28 5.00	07T	160	8.78	0.00			8.78 00008110 09/08/2004
05916-50 GREEN DENNIA	IMP ONLY	15-16-28	07T	3,660	200.93	0.00	901 1.83		202.76 ✓
05917-00 CRITTINDEN ROBERT B SR &LINDA	FRL. SE NW	15-16-28 8.47 7.00	07	1,220	55.14 1.05	0.00			56.19 00012664 10/07/2004
05917-01 OATS JAMES M & GLADYS V	PT SE NW	15-16-28 8.00	07	3,922	177.27	-177.27	901 1.96		1.96
05917-02 TOLLETT DONALD H	PT SE NW	15-16-28 5.76	07	14,350	648.62	-300.00			348.62 00013280 10/08/2004
05917-03 CRITTINDEN ROBERT B SR &LINDA	PT SE NW	15-16-28 8.27 7.00	07	16,490	745.35 1.05	-300.00			446.40 00012664 10/07/2004
05917-50 OATS PAUL	IMP ONLY	15-16-28	07	1,410	63.73	0.00			63.73 00014867 10/13/2004
05917-51 OATS DORAN L	IMP ONLY	15-16-28	07	3,890	175.83	-175.83	901 1.95		1.95
05918-00 HUGHES LINDA JANE	NW/C SE NW	15-16-28 10.00 9.00	07	3,220	145.54 1.35	-127.92			18.97 00008110 09/08/2004
05919-00 ALTOM KAREN WRIGHT	PT SW NW	15-16-28 23.43	07	1,760	79.55	0.00			79.55 00014376 10/12/2004
05919-01 ALTOM HARVEY WAYNE & KAREN	PT SW SW NW	15-16-28 5.00	07	9,020	407.70	0.00			407.70 00010829 10/04/2004
05919-02 CRITTENDEN JOE M OR ANGELA	PT E1/2 SE SW NW	15-16-28 2.51	07	80	3.62	0.00			3.62 00014179 10/12/2004

Totals for page 894	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	3,820	209.71	0.00	0.00	211.54	901	5.74		
	07	55,362	2,502.35	3.45	-1,081.02	2,509.71				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05919-03 MCJUNKINS RALPH E & VENITA	W 1/2 SE SW NW	15-16-28 2.50	07	13,680	618.34	-300.00			318.34 00015678 10/14/2004
05919-04 RAY SUZANNE R	PT SW NW	15-16-28 1.57	07	4,330	195.72	-195.72	901 2.17		2.17
05919-05 CRITTENDEN JOE M OR ANGELA	PT E1/2 SE SW NW	15-16-28 2.49	07	7,300	329.96	-300.00			29.96 00014179 10/12/2004
05919-06 KELLER DEBRA	SE/C PT SW NW	15-16-28 2.50	07	900	40.68	0.00			40.68 00015724 10/14/2004
05919-50 KELLER BILLY W J & DEBRA M	IMP ONLY ON #00591906	15-16-28	07	7,980	360.70	-300.00			60.70 00004713 05/26/2004
05920-00 BAKER ELVIS M & GRACIE A	W1/2 NE NWNW LES 2AC	15-16-28 2.00	07T	2,650	145.49	-145.49	901 1.33		1.33
05920-01 CHURCH HARRY LOUIS & JACKIE	N 3AC E1/2 NE NW NW	15-16-28 4.00	07T	2,880	158.11	0.00			158.11 00015049 10/13/2004
05920-02 CHURCH HARRY LOUIS & JACKIE	S 2AC E1/2 NE NW NW & S 2AC W1/2 NE NWNW	15-16-28 4.00	07T	12,650	694.49	-300.00			394.49 00015049 10/13/2004
05921-00 FULTZ JO ANN	PT NW NW	15-16-28 1.11	07T	600	32.94	0.00			32.94 00005069 06/03/2004
05921-01 NETHERLAND CATHIE DIANE	PT W1/2 NW NW & PT SE NW NW & PT NW NW	15-16-28 11.21 9.00	07T	6,296	345.65 1.35	-264.07	901 3.15		86.08 CERT 2001
05921-02 CHURCH HARRY LOUIS & JACKIE	2AC NE/C SE NW NW	15-16-28 2.00	07T	800	43.92	0.00			43.92 00015049 10/13/2004
05922-00 FULTZ JO ANN	PT. W1/2 NW NW	15-16-28 0.92	07T	2,770	152.07	0.00			152.07 00005069 06/03/2004

Totals for page 895	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	34,190	1,545.40	0.00	-1,095.72	1,547.57	901	6.65		
	07T	28,646	1,572.67	1.35	-709.56	1,578.50				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05922-01 BRIGHT GARLAND RAY &ALLIA FAY	PT. NW NW NW	15-16-28 1.14	07T	13,290	729.62	-300.00					429.62 00004498 05/20/2004
05922-02 BRACKMAN JOY D & JAMES L	PT. NW NW NW	15-16-28 1.14	07T	12,330	676.92	-300.00					376.92 00000835 04/06/2004
05922-03 JORDAN KATHY J-PERRY BRENDA	PT. NW NW NW	15-16-28 1.00	07T	12,070	662.64	-300.00					362.64 00003183 05/04/2004
05922-04 WALTER JOHN A SR & PEARLIE C	PT. NW NW NW	15-16-28 1.93	07T	790	43.37	0.00					43.37 00007030 08/09/2004
05922-05 FULTZ JO ANN	PT W1/2 NW NW	15-16-28 2.25	07T	850	46.67	0.00					46.67 00005069 06/03/2004
05922-07 BRIGHT GARLAND RAY &ALLIA FAY	PT NW NW	15-16-28 1.24	07T	650	35.69	0.00	901	0.33			36.02 ✓
05922-08 SMALLWOOD JANET YVONNE	PT. NW NW	15-16-28 1.99	07T	11,130	611.04	-300.00					311.04 00015623 10/14/2004
05922-09 FINCH DAVID & CHERRY JERRY-ET	PT. NW NW	15-16-28 1.25	07T	6,320	346.97	-300.00					46.97 00004781 05/27/2004
05922-10 CROW LORA ANN	PT. NW NW	15-16-28 1.37	07T	2,980	163.60	0.00					163.60 00002741 05/03/2004
05923-00 BLACK E WAYNE	1AC SW/C W1/2 NW NW	15-16-28 1.00	07T	6,290	345.32	-300.00					45.32 00007704 08/31/2004
05924-00 SWINT HELEN L	PT NE NE	16-16-28 1.44	07T	11,367	624.05	-300.00					324.05 00002742 05/03/2004
05924-01 KELLER WILLIAM P & ANN M	PT NE NE	16-16-28 1.25	07T	19,217	1,055.01	-300.00					755.01 00009489 09/27/2004

Totals for page 896	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	97,284	5,340.90	0.00	-2,400.00	5,341.23	901	0.33		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05924-02 JONES DELBERT & NONA	PT NE NE	16-16-28 5.25 3.00	07T	27,640	1,517.44 0.45	-300.00					1,217.89 00012933 10/07/2004
05924-03 GEORGE JOHN & MARTHA ANN	PT NE NE	16-16-28 2.00	07T	3,630	199.29	-199.29	901	1.82			1.82
05924-50 JONES HAROLD	IMP ONLY ON #00592403	16-16-28	07T	3,540	194.35	-194.35	901	1.77			1.77
05925-00 LASH NORMAN & ALICIA MITCHELL	N BOUNDARY NE NE	16-16-28 1.00	07T	13,140	721.39	0.00					721.39 00010994 10/04/2004
05925-01 STORY WILLIAM H & RACHEL L	N BOUNDARY NE NE	16-16-28 1.00	07T	10,440	573.16	-300.00					273.16 00005379 06/10/2004
05927-00 CROSBY SHARON	SW/C NE NE	16-16-28 3.00	07T	7,140	391.99	-300.00					91.99 00013048 10/07/2004
05927-01 CIGAINERO WM P & JOSEPHINE	PT SW/C NE NE	16-16-28 2.00	07T	28,014	1,537.97	-300.00					1,237.97 00002002 04/22/2004
05928-00 ALTOM HARVEY WAYNE & KAREN	PT SE NE	16-16-28 21.52	07T	12,620	692.84	-300.00					392.84 00014376 10/12/2004
05928-01 ALTOM KAREN WRIGHT	PT SE NE	16-16-28 14.35	07T	600	32.94	0.00					32.94 00014376 10/12/2004
05928-02 PLATTED HUCKABEE SUBD	PT SE NE	16-16-28 4.22	07T	0 **EXEMPT**	0.00	0.00					0.00
05929-00 KELLER GATHREN I & MILDRED	PT NE NE	16-16-28 0.95	07T	6,802	373.43	-300.00					73.43 00002477 04/28/2004
05929-01 WHATLEY STILES JR & GLADYS M	PT NE NE	16-16-28 0.95	07T	6,740	370.03	-300.00					70.03 00001060 04/12/2004

Totals for page 897	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	120,306	6,604.83	0.45	-2,493.64	6,608.87	901	3.59		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05930-00 JACKSON ROGER & ANITA	PT NE NE	16-16-28 2.00	07T	10,600	581.94	-300.00			281.94 00008683 09/16/2004
05931-00 LASH NORMAN & ALICIA MITCHELL	NW/C NE NE	16-16-28 3.00	07T	14,818	813.51	-300.00			513.51 00010994 10/04/2004
05931-01 DAVIS JEFF L & ZENA C	PT NE NE	16-16-28 4.64	07T	930	51.06	0.00	901 0.47		51.53 ✓
05932-00 CORNERSTONE BAPTIST CHURCH	PT NE NE	16-16-28 2.05	07T	0 **EXEMPT**	0.00	0.00			0.00
05933-00 ALTOM KAREN WRIGHT	PT NE NE	16-16-28 5.00	07T	1,000	54.90	0.00			54.90 00014376 10/12/2004
05933-01 TRACY FORREST K & ANNA A	PT. NE NE	16-16-28 1.00	07T	200	10.98	0.00			10.98 00002096 04/23/2004
05934-00 TRACY FORREST K & ANNA A	PT NE NE	16-16-28 2.00	07T	13,818	758.61	-300.00			458.61 00002096 04/23/2004
05935-00 DAVIS JEFF L & ZENA C	PT NE NE	16-16-28 2.00	07T	12,348	677.91	-300.00			377.91 00002742 05/03/2004
05936-00 JEANS HIRAM JUNIOR & BARBARA	3AC NE/C SW NE LESS 1AC	16-16-28 3.00	07T	2,870	157.56	-157.56	901 1.44		1.44
05936-01 JEANS MICKEY LYNN	PT SW NE	16-16-28 1.00	07T	9,080	498.49	-300.00			198.49 00014011 10/12/2004
05937-00 THOMAS TROY B JR & ALBERT L	PT SW NE	16-16-28 6.09	07T	1,070	58.74	0.00			58.74 00016220 10/25/2004
05937-01 DELPIERRE DAVID J	PT SW NE	16-16-28 13.70 12.00	07T	9,475	520.18 1.80	-300.00			221.98 00002107 04/23/2004

Totals for page 898	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	76,209	4,183.88	1.80	-1,957.56	4,187.59	901	1.91		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05937-02 TREXLER ELMER D & SHELIA	S1/2 SW1/4 SW1/4 NE1/4	16-16-28 5.00 2.00	07T	12,272	673.73 0.30	-300.00					374.03 00000601 04/01/2004
05937-03 AARON CURTIS L & LYNDIA S	PT SW NE	16-16-28 1.00	07T	200	10.98	0.00					10.98 00002742 05/03/2004
05937-04 MATTSON ROBERT L & JUDY C	PT SW NE	16-16-28 3.00 2.00	07T	12,941	710.46 0.30	-300.00					410.76 00000601 04/01/2004
05937-05 TREXLER ELMER D & SHELIA	PT N1/2 SW SW NE	16-16-28 3.00	07T	600	32.94	0.00	901	0.30			33.24 CERT 2001
05937-06 WOOD AMANDA RENEE	PT SW NE	16-16-28 1.21	07T	3,120	171.29	-171.29	901	1.56			1.56
05937-07 THOMAS PAUL B & SANDY K	PT SW NE	16-16-28 2.00	07T	400	21.96	0.00	901	0.20			22.16
05937-08 MATTSON KEVIN JAY & KELLY JENE	PT SW NE	16-16-28 1.00	07T	4,390	241.01	-241.01	901	2.19			2.19
05938-00 LUCKENBAUGH MICHAEL L	PT NW NE	16-16-28 4.05	07T	6,836	375.30	-300.00					75.30 00002732 05/03/2004
05938-01 AARON CURTIS L & LYNDIA S	PT NW NE	16-16-28 1.17	07T	11,147	611.97	-300.00					311.97 00002742 05/03/2004
05938-02 YARBROUGH D BUNDY	PT NW NE	16-16-28 1.28	07T	10,700	587.43	-300.00					287.43 00007585 08/27/2004
05938-03 JEANS HIRAM JUNIOR & BARBARA	PT NW NE	16-16-28 1.20	07T	240	13.18	0.00					13.18 00006582 07/21/2004
05938-04 CARSON MICHAEL J	PT NW NE	16-16-28 1.95	07T	18,530	1,017.30	-300.00					717.30 00007085 08/10/2004

Totals for page 899	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	81,376	4,467.55	0.60	-2,212.30	4,472.40	901	4.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05938-05 WALRAVEN W A & DORIS IRENE	PT NW NE	16-16-28 0.72	07T	12,400	680.76	-300.00			380.76 00011242 10/05/2004
05938-06 MCANALLY RUBY C	PT NW NE	16-16-28 3.17	07T	3,520	193.25	-193.25	901 1.76		1.76
05938-07 JEWELL PATRICIA ANN EASLEY	PT NW NE	16-16-28 1.00	07T	10,386	570.19	-300.00			270.19 00010446 10/01/2004
05938-08 PERRY EDWIN L	PT NW NE	16-16-28 2.00	07T	13,460	738.95	0.00			738.95 00005379 06/10/2004
05938-09 COLLINS JAMES A & LETA L	PT NW NE	16-16-28 1.10	07T	7,575	415.87	-300.00			115.87 00000601 04/01/2004
05938-10 IVINS GARY & DELORA	PT NW NE	16-16-28 1.05	07T	6,714	368.60	-300.00			68.60 00004800 05/27/2004
05938-11 PERRY EDWIN L	PT NW NE	16-16-28 1.81	07T	760	41.72	0.00			41.72 00008693 09/16/2004
05938-12 TROUT JESSIE E	PT NW NE	16-16-28 2.89	07T	3,507	192.53	-127.92			64.61 00006997 08/06/2004
05938-13 SKINNER LINDELL O OR SHARON K	PT NW NE	16-16-28 3.50	07T	6,650	365.09	-300.00			65.09 00004731 05/26/2004
05938-14 COX JOHN P & REBECCA L	PT NW NE	16-16-28 3.05	07T	1,010	55.45	0.00			55.45 00004505 05/20/2004
05938-15 WOOD DAVID & JUDY	PT. NW NE	16-16-28 2.15	07T	9,824	539.34	-300.00			239.34 00002742 05/03/2004
05938-17 SLIMER BRENDA KAY	PT NW NE	16-16-28 0.80	07T	8,831	484.82	-300.00			184.82 00012287 10/06/2004

Totals for page 900	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	84,637	4,646.57	0.00	-2,421.17	4,648.33	901	1.76		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05938-18 LYNN DOUGLAS & BLAIN MINDY	PT NW NE	16-16-28 1.00	07T	13,160	722.48	-300.00			422.48 00004818 05/27/2004
05939-00 CORNERSTONE BAPTIST CHURCH	PT NW NE	16-16-28 5.88	07T	0 EXEMPT	0.00	0.00			0.00
05942-00 HAGOOD MARTY D & CINDY A	PT TR 5 SE SE	16-16-28 9.21 5.00	07	7,040	318.21 0.75	0.00	901 3.52		322.48 ✓
05942-01 AMBLER RALPH E & HELEN	PT SE SE	16-16-28 5.00 5.00	07	206	9.31 0.75	0.00			10.06 00014091 10/12/2004
05942-02 MCADAMS HENRY L & NONA M	PT SE SE	16-16-28 2.09	07	13,040	589.41	-300.00			289.41 00002116 04/23/2004
05942-03 HALL WADE JR & DORIS L	PT SE SE	16-16-28 3.92	07	3,880	175.38	-175.38	901 1.94		1.94
05942-04 HYMAN HAROLD R & PEGGY	PT. SE SE	16-16-28 2.00 1.00	07	13,507	610.52 0.15	-300.00			310.67 00011247 10/05/2004
05942-05 HYMAN HAROLD R & PEGGY	PT. SE SE	16-16-28 1.26 1.00	07	48	2.17 0.15	0.00			2.32 00011247 10/05/2004
05942-06 HYMAN GARY W & ELESIA	PT. SE SE	16-16-28 1.94	07	2,600	117.52	0.00			117.52 00014510 10/12/2004
05942-07 AKIN ALBERT W	PT. SE SE	16-16-28 1.00	07	3,200	144.64	-144.64	901 1.60		1.60
05942-08 AKIN ALBERT W	PT. SE SE	16-16-28 0.99	07	1,540	69.61	0.00			69.61 00003687 05/06/2004
05942-09 STANTON BOBBY JR	PT. SE SE	16-16-28 0.98	07	1,170	52.88	-52.88	901 0.59		0.59

Totals for page 901	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	13,160	722.48	0.00	-300.00	722.48	901	7.65		
	07	46,231	2,089.65	1.80	-972.90	2,099.10				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
05942-10 HYMAN HAROLD RAY & PEGGY ANN	PT SE SE	16-16-28 0.73	07	440	19.89	0.00			19.89 00011247 10/05/2004
05942-50 HYMAN GARY	IMP ONLY ON 5942-00	16-16-28	07	1,310	59.21	0.00			59.21 00014510 10/12/2004
05943-00 PARSONS MILREE	NE SE & PT N1/2 N1/2 SE SE	16-16-28 47.60 43.00	07	2,460	111.19 6.45	0.00			117.64 00007508 08/24/2004
05944-00 FOSTER BOBBIE JEAN	2.40AC NE/C E1/2 SE	16-16-28 2.40	07	1,800	81.36	0.00			81.36 00011447 10/05/2004
05945-00 SIEGEL ANDREAS	PT SW NW SE & PT NW SW SE	16-16-28 4.37	07	4,209	190.25	-190.25	901 2.10		2.10
05945-01 CROUSE NORA & MARVIN WADE	PT. SW NW SE & PT. NW SW SE	16-16-28 1.50	07	7,570	342.16	-300.00			42.16 00007173 08/12/2004
05945-02 BUSWELL LINDA LUE	PT SW NW SE	16-16-28 1.00	07	800	36.16	0.00			36.16 00013190 10/08/2004
05945-03 CROUSE NORA B-MCVEY ELLEN J	PT SW NW SE	16-16-28 1.50	07	300	13.56	0.00			13.56 00007172 08/12/2004
05946-00 BUSWELL LINDA LOU	PT W 2AC OF E 4AC SW NW SE	16-16-28 0.50	07	200	9.04	0.00			9.04 00013190 10/08/2004
05946-01 CROUSE BILLY JACK	PT W 2AC OF E 4AC SW NW SE	16-16-28 1.48	07	3,965	179.22	-179.22	901 1.98		1.98
05946-02 ARK HIGHWAY COMMISSION	PT W 2AC OF E 4AC SW NW SE	16-16-28 0.02	07	0 EXEMPT	0.00	0.00			0.00
05946-50 CROUSE BILLY JACK	IMP ONLY #5946-01 PT W 2AC OF E 4AC SW NW SE	16-16-28	07	490	22.15	0.00			22.15 00011935 10/06/2004

Totals for page 902	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	23,544	1,064.19	6.45	-669.47	1,074.72	901	4.08		

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05947-00 MYERS CLYDE E & MARY LOUISE	PT NW SW SE & PT S1/2 SW SE	16-16-28 5.39	07	2,984	134.88	-134.88	901	1.49			1.49
05948-00 DENTON ROBERT LEE JR-CAROLYN	SE NW SE N OF RD	16-16-28 7.88 1.00	07	3,030	136.96 0.15	-128.37	901	1.52			10.26
05948-50 DENTON ROBERT L SR	IMP ONLY SE NW SE N OF RD	16-16-28	07	3,760	169.95	-169.95	901	1.88			1.88
05949-00 AMBLER RALPH E & HELEN	ALL LYING S OF RD OF SW SE	16-16-28 15.67 14.00	07	16,962	766.68 2.10	-300.00					468.78 00014091 10/12/2004
05949-01 AMBLER RALPH E & HELEN	PT. SW SE	16-16-28 1.66	07	7,530	340.36	0.00					340.36 00014091 10/12/2004
05949-02 ARK HIGHWAY COMMISSION	PT SW SE	16-16-28 0.73	07	0 **EXEMPT**	0.00	0.00					0.00
05950-00 ELLEDGE JOHN W & MELANIE L	S1/2 NW NW SE	16-16-28 4.24	07	9,790	442.51	-300.00					142.51 00013645 10/08/2004
05950-01 ADAMS T J & BARBARA	N1/2 NW NW SE & NE NW SE	16-16-28 13.00 9.00	07	18,260	825.35 1.35	0.00					826.70 00010002 09/29/2004
05950-02 ADAMS THURSTAIN J & BARBARA	N1/2 NW NW SE	16-16-28 2.00	07	14,950	675.74	-300.00					375.74 00010002 09/29/2004
05951-00 AMBLER ROBERT L -ETAL	PT SW SE S OF RD	16-16-28 4.11 4.00	07	169	7.64 0.60	0.00					8.24 00000979 04/08/2004
05951-01 ARK HIGHWAY COMMISSION	PT SW SE S OF RD	16-16-28 7.97	07	0 **EXEMPT**	0.00	0.00					0.00
05951-02 AMBLER RALPH E & HELEN	PT SW SE S OF RD	16-16-28 5.98 5.00	07	260	11.75 0.75	0.00					12.50 00014091 10/12/2004

Totals for page 903	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	77,695	3,511.82	4.95	-1,333.20	3,521.66	901	4.89		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
05952-00 MCKEEHAN H E	PT E1/2 E1/2 NW SW	16-16-28 2.00	07	400	18.08	0.00					18.08 00011074 10/04/2004
05952-01 GARRETT RAYMOND & BONNIE JO	PT W1/2 W1/2 W1/2 NW SW	16-16-28 3.00	07	3,050	137.86	-137.86	901	1.53			1.53
05952-02 SCHILLING JOHN A & PATRICIA	PT E1/2 W1/2 NW SW	16-16-28 1.00	07	11,653	526.72	-300.00					226.72 00004774 05/27/2004
05952-03 ANDERSON ALBERT D & DONNA K	PT E1/2 W1/2 NW SW	16-16-28 0.83	07	10,441	471.93	-300.00					171.93 00015101 10/13/2004
05952-04 WATSON KAY D & JEFFERY A	PT E1/2 W1/2 NW SW	16-16-28 0.83	07	11,897	537.74	-300.00					237.74 00000601 04/01/2004
05952-05 MCDOWELL WILLIAM B	E1/2 W1/2 W1/2 NW SW	16-16-28 5.00	07	2,780	125.66	0.00					125.66 00012705 10/07/2004
05952-06 RAY KATHIE J	PT W1/2 E1/2 NW SW	16-16-28 3.00	07	3,170	143.28	0.00	901	1.59			144.87 ✓
05952-07 GRETZMIER MICHAEL	PT NW SW	16-16-28 0.98	07	13,892	627.92	-300.00					327.92 00015494 10/13/2004
05952-08 MURPHY DAVID C & JANELL	PT NW SW	16-16-28 1.00	07	10,550	476.86	-300.00					176.86 00010109 09/30/2004
05952-09 CASE LEROY E & BETTY J	PT NW SW	16-16-28 1.00	07	2,130	96.28	-96.28	901	1.07			1.07
05952-10 BELLEW SUZAN M	PT NW SW	16-16-28 1.00	07	11,400	515.28	-300.00					215.28 00013365 10/08/2004
05952-11 RAY KATHIE J	PT NW SW	16-16-28 1.00	07	8,181	369.78	-300.00					69.78 00004798 05/27/2004

Totals for page 904	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	89,544	4,047.39	0.00	-2,334.14	4,051.58	901	4.19		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05952-12 MATTHEWS DAVID & TAMMY	PT NW SW	16-16-28 1.00	07	9,780	442.06	-300.00					142.06 00002742 05/03/2004
05952-13 EVERETT KEITH W & DEBBIE E	PT NW SW	16-16-28 1.00	07	10,408	470.44	-300.00					170.44 00001063 04/12/2004
05952-14 GOBLOWSKY ROBERT R & SHIRLEY	N 1AC W1/2 W1/2 W1/2 NW SW	16-16-28 1.00	07	8,274	373.98	-300.00					73.98 00004241 05/17/2004
05952-15 MCDOWELL FLOYD A & JENNIE S	PT. E1/2 E1/2 NW SW	16-16-28 4.00 4.00	07	800	36.16 0.60	0.00					36.76 00009613 09/27/2004
05952-16 JONES RODNEY K & NANCY A	PT NW SW	16-16-28 2.00	07	3,470	156.84	-147.80	901	1.74			10.78
05952-17 GARRETT RAYMOND NATHAN	PT NW SW	16-16-28 1.00	07	6,372	288.01	-288.01	901	3.19			3.19
05952-18 BARNES DAN & PATRICIA	PT. W1/2 NW NW SW	16-16-28 2.00	07	3,440	155.49	0.00					155.49 00004917 06/01/2004
05952-19 REED RONALD G & HARRIET W	PT. N1/2 SW	16-16-28 1.00	07	12,050	544.66	-300.00					244.66 00004800 05/27/2004
05952-20 HUBBARD HOLLEY E & JENNY	PT. N1/2 SW	16-16-28 1.00	07	5,820	263.06	0.00	901	2.91			265.97
05952-21 PRUDHOMME BRENDA J	PT. W1/2 E1/2 NW SW	16-16-28 1.00	07	3,750	169.50	-169.50	901	1.88			1.88
05952-22 POTTS MICHAEL	PT. W1/2 E1/2 NW SW	16-16-28 2.00	07	1,420	64.18	0.00	901	0.71			64.89
05952-23 HERRINGTON JAMES	PT. W1/2 E1/2 NW SW	16-16-28 2.50	07	6,105	275.95	-275.95	901	3.05			3.05

Totals for page 905	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	71,689	3,240.33	0.60	-2,081.26	3,254.41	901	13.48		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05952-24 ANGELL RICHARD H & MARILYN	PT N1/2 SW	16-16-28 1.00	07	12,006	542.67	-300.00	901	6.00			248.67 **DELQ 2002** ✓
05952-25 TURNER WANDA L	PT N1/2 SW	16-16-28 1.00	07	4,000	180.80	-180.80	901	2.00			2.00
05952-26 GRIFFIN STEVEN W	PT N1/2 SW	16-16-28 1.00	07	2,020	91.30	0.00					91.30 00010058 09/29/2004
05952-28 HERRINGTON BILLY OR CAROLYN	PT NW SW	16-16-28 1.50	07	3,500	158.20	-158.20	901	1.75			1.75
05952-29 ARK HIGHWAY COMMISSION	PT NE SW	16-16-28 9.20	07	0 **EXEMPT**	0.00	0.00					0.00
05952-30 ANGELL RICHARD H & MARILYN	PT NE SW	16-16-28 1.00	07	200	9.04	0.00	901	0.10			9.14 **DELQ 2002** ✓
05952-31 MCKEEHAN MARGIE G	PT N1/2 SW	16-16-28 2.00	07	400	18.08	0.00					18.08 00015800 10/14/2004
05952-32 DODD EFFIE D	PT NE SW	16-16-28 1.00	07	3,920	177.18	-177.18	901	1.96			1.96
05952-33 BELLINGER ALICE FAYE	PT N 1/2 SW	16-16-28 2.00	07	3,001	135.65	0.00	901	1.50			137.15 **CERT 2001**
05952-34 GRIFFIN STEVEN W	PT S1/2 N1/2 N1/2 SW	16-16-28 1.00	07	200	9.04	0.00					9.04 00010058 09/29/2004
05952-35 FREEMAN BOYCE NEAL JR	PT E1/2 NE NW SW & PT W1/2 NW NE SW	16-16-28 2.00	07	400	18.08	0.00	901	0.20			18.28 ✓
05952-36 WARD RICHARD LEON	PT NE SW 12.19ac W & 5.26ac E OF PROPOSED HWY 71	16-16-28 17.45	07	1,180	53.34	0.00					53.34 00008192 09/09/2004

Totals for page 906	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	30,827	1,393.38	0.00	-816.18	1,406.89	901	13.51		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
05952-50 REYNOLDS DANNY OR PRISCILLA	IMP ONLY #5952-36	16-16-28	07	3,890	175.83	0.00	901	1.95			177.78 V
05952-51 HERRINGTON MORRIS & GRACIE	IMP ONLY ON PARCEL 5952-23	16-16-28	07	2,359	106.63	-106.63	901	1.18			1.18
05953-00 TEAGUE RALPH R & MARY SUE	NW/C W1/2 SE SW LESS E 6AC & 2AC	16-16-28 12.00	07	24,715	1,117.12	-300.00					817.12 00009017 09/21/2004
05953-01 TEAGUE RALPH R & MARY SUE	PT E 210FT W1/2 SE SW	16-16-28 5.00	07	730	33.00	0.00					33.00 00009017 09/21/2004
05953-02 TEAGUE RALPH R & MARY SUE	PT SE SW	16-16-28 1.00	07	15,270	690.20	0.00					690.20 00002742 05/03/2004
05953-50 TEAGUE DARRELL	IMP ONLY #5953-01 PT E 210FT W1/2 SE SW	16-16-28	07	1,790	80.91	-80.91	901	0.90			0.90
05954-00 TEAGUE RALPH R & MARY SUE	PT E1/2 SE SW	16-16-28 3.00	07	600	27.12	0.00					27.12 00009017 09/21/2004
05954-01 TEAGUE RALPH R & MARY SUE	PT E1/2 SE SW	16-16-28 14.32 13.00	07	1,150	51.98 1.95	0.00					53.93 00009017 09/21/2004
05954-02 SHEDDRICK DORIS	PT E1/2 SE SW	16-16-28 1.00	07	1,136	51.35	-51.35	901	0.57			0.57
05954-03 ARK HIGHWAY COMMISSION	PT E1/2 SE SW	16-16-28 1.68	07	0 EXEMPT	0.00	0.00					0.00
05955-00 TEAGUE RALPH R & MARY SUE	PT NW/C W1/2 SE SW	16-16-28 1.50	07	3,080	139.22	0.00					139.22 00009017 09/21/2004
05955-01 TEAGUE RALPH R & MARY SUE	1/2AC OUT OF SE SW	16-16-28 0.50	07	4,480	202.50	0.00					202.50 00009017 09/21/2004

Totals for page 907	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	59,200	2,675.86	1.95	-538.89	2,682.41	901	4.60		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
05956-00 MEREDITH WESLEY B & CAROLYN	W 1.93AC SW SW	16-16-28 1.93	07	8,200	370.64	-300.00					70.64 00007967 09/07/2004
05956-01 MEREDITH WESLEY B & CAROLYN	PT. SW SW	16-16-28 4.43	07	1,290	58.31	0.00					58.31 00007967 09/07/2004
05956-50 MEREDITH LAWRENCE E	IMP ONLY ON #00595601	16-16-28	07	3,140	141.93	-141.93	901	1.57			1.57
05957-00 WARD RICHARD LEON	PT E3/4 SW SW	16-16-28 21.50	07	12,731	575.44	-300.00					275.44 00008192 09/09/2004
05957-01 WARD RICHARD LEON	NE 1/4 E 3/4 SW SW	16-16-28 7.50	07	11,030	498.56	0.00					498.56 00008192 09/09/2004
05957-02 WARD RICHARD LEON	PT E3/4 SW SW	16-16-28 1.00	07	1,410	63.73	0.00					63.73 00008192 09/09/2004
05957-50 BRADEN STEVE S	IMP ONLY OF 00595700	16-16-28	07	3,660	165.43	0.00	901	1.83			167.26 ✓
05957-51 SNELL MARY	IMPROVEMENT ONLY #5957-01	16-16-28	07	520	23.50	0.00	901	0.26			23.76 ✓ DELQ 2001 ✓
05957-57 KIDD OTIS	IMP ONLY #5957-01E3/4 SW SW	16-16-28	07	1,886	85.25	-85.25	901	0.94			0.94
05957-60 PARNELL LORI	IMP ONLY #5957-01	16-16-28	07	1,040	47.01	-47.01					0.00
05957-62 FISHER SAM	IMP ONLY #5957-01	16-16-28	07	2,130	96.28	0.00	901	1.07			97.35 DELQ 2001 ✓
05957-63 TAYLOR TAMMI	IMP. ONLY E 3/4 SW SW	16-16-28	07	1,410	63.73	0.00	901	0.71			64.44 ✓

Totals for page 908	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	48,447	2,189.81	0.00	-874.19	2,196.19	901	6.38		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05957-65 UPTON JOHN	IMP. ONLY E 3/4 SW SW	16-16-28	07	830	37.52	0.00	901	0.42			37.94 DELQ 2001 ✓
05957-66 SMITH STEVEN	IMP. ONLY E 3/4 SW SW	16-16-28	07	790	35.71	0.00	901	0.40			36.11 DELQ 2001 ✓
05957-69 HAWTHORNE LEE	IMP. ONLY E 3/4 SW SW	16-16-28	07	6,550	296.06	-296.06	901	3.28			3.28
05957-74 HAWTHORNE MICHAEL	IMP. ONLY E 3/4 SW SW	16-16-28	07	750	33.90	0.00	901	0.38			34.28 ✓
05957-77 WEIBLE NORA J	IMP. ONLY E 3/4 SW SW	16-16-28	07	5,060	228.71	-228.71	901	2.53			2.53
05957-78 HAWTHORNE FAYE	IMP. ONLY E 3/4 SW SW	16-16-28	07	1,260	56.95	0.00					56.95 00011886 10/06/2004
05957-79 COLLINS DAVID	IMP. ONLY E 3/4 SW SW	16-16-28	07	1,780	80.46	-80.46	901	0.89			0.89
05957-82 ALLEN JUDY	IMP. ONLY E 3/4 SW SW	16-16-28	07	2,340	105.77	0.00	901	1.17			106.94 ✓ DELQ 2001
05957-86 TALLEY MARY	IMP. ONLY E 3/4 SW SW	16-16-28	07	3,630	164.08	-164.08	901	1.82			1.82
05957-87 TAYLOR CATHY	IMP. ONLY E 3/4 SW SW	16-16-28	07	2,330	105.32	0.00	901	1.17			106.49 ✓ DELQ 2001
05957-88 HOWELL ELLEN DAVIS COLLINS	IMP. ONLY E 3/4 SW SW	16-16-28	07	600	27.12	0.00	901	0.30			27.42 ✓ DELQ 2001
05958-00 GARRETT DALE P & MARY H	E 3.64AC OF W 1/2 SW SW	16-16-28 3.64	07	6,307	285.08	-285.08	901	3.15			3.15

Totals for page 909	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	32,227	1,456.68	0.00	-1,054.39	1,472.19	901	15.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05959-00 BURTON RICHARD BRUCE	PT SE NW & PT S/2 S/2 NE NW	16-16-28 20.21 20.00	07T	850	46.67 3.00	0.00			49.67 00015628 10/14/2004
05959-01 KRACK ROBERT W & DEBORAH A	PT E 8 AC OF N 30 NE NW	16-16-28 5.58 4.00	07T	20,606	1,131.27 0.60	-300.00			831.87 00001073 04/12/2004
05959-02 CIGAINERO BILLIE	PT NE NW	16-16-28 7.00	07T	10,746	589.96	-300.00			289.96 00001862 04/20/2004
05959-03 SHEARMAN ALLEN G & TINA D	PT OF W 15AC OF N 30AC NE NW	16-16-28 5.16 4.00	07T	10,830	594.57 0.60	-300.00			295.17 00009299 09/23/2004
05959-04 HYMAN GARY W & ELESIA	PT W1/2 W1/2 OF N 30AC NE NW	16-16-28 1.80	07T	360	19.76	0.00	901 0.18		19.94 ✓
05959-05 GOERLICH STANLEY F & PHYLLIS	PT NE NW	16-16-28 2.42	07T	14,790	811.97	0.00			811.97 00000883 04/07/2004
05959-06 ARK HIGHWAY COMMISSION	PT W15ac OF N30ac NE NW	16-16-28 2.34	07T	0 **EXEMPT**	0.00	0.00			0.00
05959-07 ARK HIGHWAY COMMISSION	PT W1/2 W1/2 OF N 30AC NE NW	16-16-28 5.70	07T	0 **EXEMPT**	0.00	0.00			0.00
05959-08 ARK HIGHWAY COMMISSION	PT E1/2 NW	16-16-28 29.79	07T	0 **EXEMPT**	0.00	0.00			0.00
05960-00 BAIRD RONALD L & CONNIE SUE	PT N1/2 SW NW	16-16-28 5.22	07T	170	9.33	0.00			9.33 00008594 09/15/2004
05960-01 BAIRD RONALD L & CONNIE SUE	PT W1/2 N1/2 N1/2 SW NW	16-16-28 4.78	07T	109	5.98	0.00			5.98 00008594 09/15/2004
05961-00 BAIRD RONALD L & CONNIE SUE	S3/4 SW NW	16-16-28 30.00 18.00	07T	5,130	281.64 2.70	0.00			284.34 00002742 05/03/2004

Totals for page 910	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	63,591	3,491.15	6.90	-900.00	3,498.23	901	0.18		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05962-00 BAIRD RONALD L & CONNIE SUE	PT S3/4 SW NW	16-16-28 3.00	07T	9,350	513.32	-300.00					213.32 00002742 05/03/2004
05963-00 BAIRD RONALD L & CONNIE SUE	PT NW NW IN RD KNOWN AS BAIRD LANE	16-16-28 0.97	07T	100	5.49	0.00					5.49 00002742 05/03/2004
05963-01 DOSSEY EARL G & BETTY S	PT NW NW	16-16-28 4.88	07T	16,258	892.56	-300.00					592.56 00009959 09/29/2004
05963-02 HASLEY BILLIE JO DOSSEY	PT. NW NW	16-16-28 3.00	07T	6,520	357.95	-300.00					57.95 00011205 10/05/2004
05963-03 BAIRD RONALD L & CONNIE SUE	PT NW NW LESS .97AC IN RD	16-16-28 27.74	07T	1,000	54.90	0.00					54.90 00002742 05/03/2004
05963-04 ARK HIGHWAY COMMISSION	PT NW NW	16-16-28 0.41	07T	0 **EXEMPT**	0.00	0.00					0.00
05964-00 CHAMBERS JUDY & HAMPTON J K	NE NE NE	17-16-28 10.00	07T	6,820	374.42	0.00					374.42 00004544 05/21/2004
05965-00 BROOKS E & LACHOWSKY C & C	SW NE NE	17-16-28 10.00	07T	1,220	66.98	0.00					66.98 00013390 10/08/2004
05965-01 BROOKS E & LACHOWSKY C & C	NW NE NE	17-16-28 10.00	07T	17,730	973.38	0.00					973.38 00013390 10/08/2004
05965-50 BIUS MATT & KATIE	IMP ONLY #5965-00	17-16-28	07	2,710	122.49	-122.49	901	1.36			1.36
05966-00 BROOKS E & LACHOWSKY C & C	SE NE NE	17-16-28 10.00	07	340	15.37	0.00					15.37 00013390 10/08/2004
05967-00 SMITH CARLTON A & LINDA D	1AC NW/C S1/2 SE NE	17-16-28 1.00	07	7,950	359.34	-300.00	901	3.98			63.32 ✓

Totals for page 911	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	58,998	3,239.00	0.00	-900.00	3,239.00	901	5.34		
	07	11,000	497.20	0.00	-422.49	502.54				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05968-00 DAVIS CLYDE H & EARLENE W	S1/2 S1/2 SE NE LESS 1AC NW/C	17-16-28 9.00	07	10,090	456.07	-300.00			156.07 00003698 05/06/2004
05969-00 MISSILDINE DOUGLAS & SALLY	S1/2 N1/2 SE NE & N1/2 S1/2 SE NE	17-16-28 1.04	07	600	27.12	0.00			27.12 00012675 10/07/2004
05969-01 ANDREWS D E & CARMON E	PT S1/2 N1/2 SE NE & PT N1/2 S1/2 SE NE	17-16-28 15.94	07	16,217	733.01	-300.00			433.01 00014046 10/12/2004
05969-02 MISSILDINE DOUGLAS & SALLY	PT. N1/2 SE NE	17-16-28 3.00	07	15,570	703.76	-300.00			403.76 00012675 10/07/2004
05969-50 JUSTUS FRANK C	PT N1/2 SE NE IMP ONLY	17-16-28	07	1,300	58.76	-58.76	901 0.65		0.65
05969-51 KRIEGER RUSTY	IMP ONLY #5969-02	17-16-28	07	1,970	89.04	0.00	901 0.99		90.03 ✓ **DELQ 2002**
05970-00 THOMPSON RODNEY D & LANA I	W1/2 N1/2 N1/2 SE NE	17-16-28 5.00	07	5,820	263.06	-226.90			36.16 00015384 10/13/2004
05970-01 BROOKS ELIZABETH DAVIS	E1/2 N1/2 N1/2 SE NE	17-16-28 5.00	07	1,400	63.28	0.00			63.28 00013391 10/08/2004
05971-00 CHRIESTENSON ALBERT & CYNTHIA	PT N1/2 SW NE TRS 3 & 4	17-16-28 10.00	07	3,902	176.37	-172.21			4.16 00014996 10/13/2004
05971-01 HULETT JOHN T &CHRIESTENSON A	PT N1/2 SW NE TR 2	17-16-28 5.00	07	3,700	167.24	-140.12			27.12 00013938 10/12/2004
05971-02 BREWER EMMUEL	N1/4 N1/2 SW NE	17-16-28 5.00	07	1,500	67.80	0.00	901 0.75		68.55 ✓ **DELQ 2002**
05971-50 STEWART BARBARA	IMP ONLY 5971-01	17-16-28	07	3,410	154.13	-154.13	901 1.71		1.71

Totals for page 912	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	65,479	2,959.64	0.00	-1,652.12	2,963.74	901	4.10		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05971-51 HERRINGTON EDMUND & CYNTHIA	IMP ONLY #5971-01PT N1/2 SW NE TR 2	17-16-28	07	3,540	160.01	-160.01	901 1.77		1.77
05971-52 BREWER FRANK	IMP ONLY ON 5971-02	17-16-28	07	200	9.04	0.00	901 0.10		9.14 **DELQ 2000** ✓
05972-00 MATTHEWS KEVIN H & EVELYN R	PT. S1/2 SW NE	17-16-28 18.76 9.00	07	5,570	251.76 1.35	-222.84			30.27 00000601 04/01/2004
05972-01 MATTHEWS KEVIN H & EVELYN R	PT. S1/2 SW NE	17-16-28 0.75	07	1,460	65.99	0.00			65.99 00009262 09/23/2004
05972-02 ****COUNTY ROAD****	PT SW NE	17-16-28 0.49	07	0 **EXEMPT**	0.00	0.00			0.00
05973-00 SATTERFIELD WM M & CAROLYN S	NW NE W OF L.F. RD.	17-16-28 3.42	07T	7,940	435.91	-300.00			135.91 00002955 05/04/2004
05973-01 PITCHFORD CHARLEY A JR	PT NW NE	17-16-28 2.00	07T	8,640	474.34	-300.00			174.34 00004544 05/21/2004
05973-02 DODSON EDWIN-ROBERT-RICHARD-E	PT. NW NE	17-16-28 1.53	07T	710	38.98	0.00			38.98 00009777 09/28/2004
05973-03 PITCHFORD CHARLEY A JR	PT. NW NE	17-16-28 0.46	07T	600	32.94	0.00			32.94 00004544 05/21/2004
05973-04 DILDINE KEVIN	PT NW NE S OF UNION RD	17-16-28 1.58	07T	1,200	65.88	0.00			65.88 00001891 04/21/2004
05974-00 CIGAINERO B-FOWLER J-UTZ S	PT NW NE	17-16-28 4.55	07T	6,185	339.56	-300.00			39.56 00001865 04/20/2004
05974-01 WILLIAMS JASON D & MARANDA D	PT NW NE	17-16-28 1.91	07T	15,650	859.19	-300.00			559.19 00004721 05/26/2004

Totals for page 913	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	10,770	486.80	1.35	-382.85	490.02	901	1.87		
	07T	40,925	2,246.80	0.00	-1,200.00	2,246.80				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
05974-50 FOWLER JOYCE	IMP ONLY ON 5974-00	17-16-28	07	1,140	51.53	-51.53			0.00
05975-00 DODSON EDWIN-ROBERT-RICHARD-E	5.95AC OF W OF L.F. RD NW NE	17-16-28 5.95	07T	8,110	445.24	0.00			445.24 00009777 09/28/2004
05976-00 KENNINGTON GRADY & JOANN	1AC SW/C N1/2 SW NW NE	17-16-28 1.00	07T	1,120	61.49	-61.49	901 0.56		0.56
05977-00 BELLEW WAYNE	PT NW NE	17-16-28 1.81	07T	860	47.21	0.00			47.21 00000950 04/08/2004
05978-00 STEVENS CHARLES & VALLIE ANN	PT NW NE	17-16-28 5.00	07T	13,320	731.27	0.00			731.27 00012157 10/06/2004
05979-00 BELLEW WAYNE	PT NW NE	17-16-28 2.50	07T	5,070	278.34	0.00			278.34 00000950 04/08/2004
05980-00 SEWELL HERMAN T	PT NW NE 2AC LESS N. 55'	17-16-28 1.66	07T	2,040	112.00	0.00	901 1.02		113.02 ✓
05981-00 BELLEW WAYNE & MARILYN J	PT NW NE	17-16-28 5.53	07T	12,510	686.80	-300.00			386.80 00003286 05/05/2004
05982-00 COOPER GEORGE RAY & LANITA A	N 264FT NE SE LOT 1 & PT NW SE	17-16-28 8.00	07	15,610	705.57	-300.00			405.57 00002742 05/03/2004
05982-01 COOPER GEORGE RAY & LANITA A	S 264FT OF N 528FT NE SE LOT 2	17-16-28 8.00	07	260	11.75	0.00			11.75 00011804 10/06/2004
05982-02 COOPER GEORGE RAY & LANITA A	S 264FT OF N 792FT NE SE LOT 3	17-16-28 8.00	07	260	11.75	0.00			11.75 00011804 10/06/2004
05982-03 HOWELL MARY ALICE	N 264FT OF S 528FT NE SE LOT 4	17-16-28 8.00	07	260	11.75	0.00			11.75 00002902 05/04/2004

Totals for page 914	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,530	792.35	0.00	-351.53	792.35	901	1.58		
	07T	43,030	2,362.35	0.00	-361.49	2,363.93				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05982-04 HOLT E M & YVONNE	S 264FT NE SE LOT 5	17-16-28 8.00	07	260	11.75	0.00			11.75 00010412 10/01/2004
05983-00 SANDERS WILLIAM A & NORA MAE	PT SE SE	17-16-28 25.00	07	16,160	730.43	0.00			730.43 00005123 06/04/2004
05983-01 SANDERS BILLY WAYNE & REVA D	PT SE SE	17-16-28 1.50	07	13,130	593.48	-300.00			293.48 00004061 05/11/2004
05983-02 DREWERY JOSEPH KEVIN	PT SE SE	17-16-28 1.43	07	12,740	575.85	-300.00			275.85 00014057 10/12/2004
05983-03 SANDERS WILLIAM A & NORA MAE	PT. SE SE	17-16-28 12.00	07	17,045	770.43	-300.00			470.43 00005123 06/04/2004
05984-00 HATLEY ASHFORD D & MARY C	S1/2 SW SE	17-16-28 20.00	07	16,670	753.48	-300.00			453.48 00012596 10/07/2004
05984-01 MATHEWS EDDIE LEE	PT NE SW SE	17-16-28 8.95	07	20,650	933.38	-300.00	901 10.33		643.71 ✓
05984-02 RICHARDSON LINDA L	W1/2 W1/2 N1/2 SW SE	17-16-28 5.00	07	7,110	321.37	0.00			321.37 00011824 10/06/2004
05984-03 HALTER KERRY V & ALLEN RITA	E1/2 NW SW SE	17-16-28 5.00	07	7,730	349.40	0.00	901 3.87		353.27 ✓
05984-04 MATHEWS PAUL J & CHERISH A	PT. NE SW SE	17-16-28 0.56	07	12,020	543.30	0.00			543.30 00006462 07/19/2004
05984-05 MATHEWS PAUL J & CHERISH A	PT NE SW SE	17-16-28 0.67	07	0	0.00	0.00			0.00
05985-00 TURNEY TOMMY JOE & ALVA JO	NW SE LESS 13AC SE/C & 2AC SW/C	17-16-28 25.00	07	800	36.16	0.00	901 0.40		36.56 ✓

Totals for page 915	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	124,315	5,619.03	0.00	-1,500.00	5,633.63	901	14.60		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05985-01 TURNEY RICKY JOE	3AC SE/C NW SE	17-16-28 3.00	07	1,000	45.20	0.00					45.20 00010116 09/30/2004
05985-02 TURNEY TOMMY JOE & ALVA JO	S330' OF N640' NWSE	17-16-28 10.00 9.00	07	12,680	573.14 1.35	-300.00	901	6.34			280.83 ✓
05985-03 HUGHES SAMUEL L & DEBRA	2AC SW/C NW SE	17-16-28 2.00	07	6,220	281.14	-281.14	901	3.11			3.11
05986-00 HUETT DOUGLAS ALVIN &STEPHANI	NE SW	17-16-28 40.00 25.00	07	990	44.75 3.75	0.00					48.50 00013061 10/07/2004
05987-00 SEWELL C DON & ELAINE E	S 13AC SE SW	17-16-28 13.00 3.00	07	330	14.92 0.45	0.00					15.37 00002670 04/30/2004
05988-00 BROWNING RITCHIE	PT. N 27 PT SE SW	17-16-28 3.88	07	1,380	62.38	0.00					62.38 00006291 07/12/2004
05988-01 LYNN DAVID A & JANET M	PT. N1/2 S1/2 N1/2 SE SW	17-16-28 1.00	07	7,500	339.00	-300.00					39.00 00002954 05/04/2004
05988-02 CAMPBELL JAMMIE	N1/2 N1/2 N1/2 SE SW	17-16-28 4.88	07	5,704	257.82	-225.10	901	2.85			35.57 ✓
05988-03 COCHRAN JAMES E & LORETTA	S1/2 N1/2 N1/2 SE SW	17-16-28 4.88	07	2,262	102.24	-102.24	901	1.13			1.13
05988-04 BROWNING RITCHIE C	PT. SE SW	17-16-28 5.86	07	6,710	303.29	-298.32					4.97 00004804 05/27/2004
05988-05 BROWNING RITCHIE	PT. N 27AC SE SW	17-16-28 4.88	07	980	44.30	0.00					44.30 00006291 07/12/2004
05988-06 BROWNING RITCHIE C	PT SE SW	17-16-28 0.97	07	600	27.12	0.00					27.12 00004804 05/27/2004

Totals for page 916	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	46,356	2,095.30	5.55	-1,506.80	2,114.28	901	13.43		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
05989-00 TOLLETT DONALD H OR ROSEMARY	N35AC NW SW & S 10AC N1/2 SW SW	17-16-28 45.00 45.00	07	4,500	203.40 6.75	0.00			210.15 00013280 10/08/2004
05989-01 CIGAINERO JEFF OR DEANNE	N1/2 S1/2 SW SW	17-16-28 10.00 9.00	07	7,410	334.93 1.35	-300.00			36.28 00009653 09/27/2004
05989-02 CIGAINERO PATRICK & DORTHLENE	S1/2 S1/2 SW SW	17-16-28 8.41	07	4,940	223.29	-212.44			10.85 00016412 10/29/2004
05989-03 TOLLETT DONALD H OR ROSEMARY	S1/2 S1/2 S1/2 NW SW	17-16-28 4.95	07	730	33.00	0.00			33.00 00013280 10/08/2004
05989-04 BENNETT OMA DELOIS	PT N1/2 N1/2 N1/2 SW SW	17-16-28 4.74	07	1,350	61.02	0.00			61.02 00000764 04/06/2004
05989-05 TOLLETT DONALD & ROSEMARY	S1/2 N1/2 N1/2 SW SW	17-16-28 5.00	07	1,400	63.28	0.00			63.28 00013280 10/08/2004
05989-50 POTTS JACKIE	IMP ONLY FOR 2001	17-16-28	07	3,890	175.83	-175.83	901 1.95		1.95
05989-51 DOUGLAS KENNETH	IMP ONLY ON #00598905	17-16-28	07	3,270	147.80	-147.80	901 1.64		1.64
05990-01 FANT ROY W JR	PT N1/2 NE NW	17-16-28 5.00	07	3,460	156.39	0.00			156.39 00009031 09/21/2004
05990-02 THACKER DAVID M & MARILYN G	N1/2 NE NW	17-16-28 3.00	07T	12,390	680.21	0.00			680.21 00002971 05/04/2004
05990-03 WHITTINGTON ODIS & CYNTHIA	PT N1/2 NE NW	17-16-28 4.95	07	5,560	251.31	-245.44	901 2.78		8.65✓
05990-04 MARTIN OLIVER	PT N1/2 NE NW	17-16-28 1.00	07	600	27.12	0.00			27.12 00000117 03/10/2004

Totals for page 917	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	37,110	1,677.37	8.10	-1,081.51	1,691.84	901	6.37		
	07T	12,390	680.21	0.00	0.00	680.21				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
05990-05 PETERSON JAMES & DIANA	PT N1/2 NE NW	17-16-28 1.00	07	1,780	80.46	-80.46	901	0.89			0.89 **CERT 1998**
05990-07 PETERSON JAMES C	PT N1/2 NE NW	17-16-28 2.00	07	2,230	100.80	0.00	901	1.12			101.92 **CERT 2001**
05991-00 LOVE BOBBY LEE & ETTA LOUISE	PT N1/2 NE NW	17-16-28 3.00	07T	8,190	449.63	-300.00					149.63 00005542 06/16/2004
05992-00 DODGE LILA L	PT S1/2 NE NW	17-16-28 5.22	07	4,786	216.33	-216.33	901	2.39			2.39
05992-01 MARTIN OLIVER	PT. S1/2 NE NW	17-16-28 2.96	07	3,690	166.79	-163.17					3.62 00000117 03/10/2004
05992-02 ROAD R O W	PT S1/2 NE NW	17-16-28 0.91	07	0 **EXEMPT**	0.00	0.00					0.00
05992-03 HAWORTH RONALD D & ELIZABETH	PT S1/2 NE NW	17-16-28 0.59	07	2,227	100.66	-100.66	901	1.11			1.11
05992-04 DODGE JACKIE L &PHIPP DOROTHY	PT S1/2 NE NW	17-16-28 0.22	07	600	27.12	0.00					27.12 00002490 04/28/2004
05992-05 MCLEOD DORIS CLAUDETTE	PT S1/2 NE NW	17-16-28 0.42	07	170	7.68	0.00					7.68 00002199 04/26/2004
05992-06 WILLBANKS KATHY L	PT S1/2 NE NW	17-16-28 2.79 1.00	07	4,790	216.51 0.15	-212.89					3.77 00000356 03/25/2004
05992-07 ROCHELLE JIM & DICKSON GEORG	PT S1/2 NE NW	17-16-28 4.58	07	1,320	59.66	0.00					59.66 00004847 05/27/2004
05992-08 DODGE JIMMY DALE JR	PT S/2 NE NW	17-16-28 1.22	07	3,750	169.50	0.00					169.50 00014704 10/12/2004

Totals for page 918	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	25,343	1,145.51	0.15	-773.51	1,151.17	901	5.51		
	07T	8,190	449.63	0.00	-300.00	449.63				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
05993-00 HUETT DOUGLAS ALVIN &STEPHANI	SE NW	17-16-28 40.00	07	2,512	113.54	-113.54	901 1.26		1.26
05994-00 BROWNING JOHN DALE & RUBY N	PT. S1/2 SW NW TR 7	17-16-28 10.00	07	8,344	377.15	-300.00			77.15 00011925 10/06/2004
05994-01 REYES JEFFERY T & PAM	TR 5 & 6 S1/2 SW NW	17-16-28 2.77	07	8,757	395.82	-300.00	901 4.38		100.20 ✓
05994-02 LOVE TROY LEE	TR 1,2 PT S1/2 SW NW	17-16-28 2.00	07	6,290	284.31	0.00			284.31 00006178 07/07/2004
05994-04 SUTTON ROSS EUGENE	S1/2 SW NW TR 3 & 4	17-16-28 1.86	07	6,810	307.81	-300.00			7.81 00002096 04/23/2004
05995-00 ROGERS STACY L	PT N1/2 S1/2 SW NW	17-16-28 1.00	07	3,210	145.09	0.00			145.09 00001068 04/12/2004
05996-00 STERLING RONALD E & NORA L	N 5AC SW NW	17-16-28 5.00	07	9,510	429.85	0.00			429.85 00007421 08/23/2004
05997-00 WOLF JACK M & ELIZABETH A	PT. S1/2 N1/2 N1/2 SW NW	17-16-28 5.00	07	10,050	454.26	-300.00			154.26 00004798 05/27/2004
05998-00 WHISEANT PATSY & LORANCE M	S1/2 N1/2 SW NW	17-16-28 10.00 5.00	07	13,280	598.00 0.75	0.00			598.75 00008782 09/17/2004
05999-01 WILSON MARTIN F & ALICE	2AC SW/C SW NW	17-16-28 2.00	07	2,780	125.66	-125.66	901 1.39		1.39
06000-00 YOUNG PAMELA ANN WILBANKS	PT N1/2 NW NW	17-16-28 3.00	07	24,430	1,104.24	-300.00			804.24 00007073 08/10/2004
06000-01 WRIGHT ARTHUR C & DOROTHY J	PT N1/2 NW NW	17-16-28 1.81	07	13,280	600.26	-300.00			300.26 00000424 03/29/2004

Totals for page 919	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	109,203	4,935.99	0.75	-2,039.20	4,943.77	901	7.03		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06000-02 SUMNER GARRY L	PT N1/2 NW NW	17-16-28 1.52	07	9,290	419.91	-300.00					119.91 00002955 05/04/2004
06000-03 EICHLER WILLIAM M	PT N1/2 NW NW	17-16-28 2.67	07	12,230	552.80	-300.00					252.80 00012836 10/07/2004
06001-00 QUALLS VIRGIE	PT NE/C NW NW	17-16-28 2.44	07	12,440	562.29	-300.00					262.29 00011847 10/06/2004
06001-01 QUALLS PAULA GAY	PT NW1/4 NW1/4	17-16-28 2.44	07	13,980	631.90	-300.00					331.90 00004818 05/27/2004
06002-00 STERLING RONALD E & NORA L	S 5AC NW NW	17-16-28 5.00	07	18,830	851.12	-300.00					551.12 00007422 08/23/2004
06003-00 STERLING RONALD E & NORA L	N 15 AC S1/2 NW NW LESS N 5AC	17-16-28 10.00	07	278	12.57	0.00					12.57 00013635 10/08/2004
06003-01 STURMAN JOHN H	N 5AC S1/2 NW NW	17-16-28 5.00	07	5,502	248.69	-248.69	901	2.75			2.75
06004-00 STURMAN JOHN H	PT N1/2 NW NW	17-16-28 2.00	07	800	36.16	0.00					36.16 00005010 06/02/2004
06004-01 HICKS JIMMIE C & KIMBERLY L	PT NW NW	17-16-28 3.00	07	10,870	491.32	-300.00					191.32 00005466 06/15/2004
06005-00 BERRY LEOLA G	PT NE NE	18-16-28 25.00	07	800	36.16	0.00					36.16 00000678 04/05/2004
06005-01 MCDOWELL PHILIP W & LAURA K	PT NE NE W OF GOODSON LN CO RD#69	18-16-28 5.00	07	1,800	81.36	0.00					81.36 00004441 05/18/2004
06005-02 REED EARDIE A & LINDA	PT NE NE	18-16-28 10.00	07	320	14.46	0.00					14.46 00014277 10/12/2004

Totals for page 920	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	87,140	3,938.74	0.00	-2,048.69	3,941.49	901	2.75		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06006-00 JONES WILLIAM & PATRICIA	N/2 N/2 N/2 SE NE	18-16-28 5.00	07	8,360	377.87	-300.00			77.87 00001511 04/16/2004
06007-00 CHUMLEY JACK & PATSY J	N1/2 S3/4 N1/2 SE NE	18-16-28 7.14	07	6,010	271.65	-264.33			7.32 00013193 10/08/2004
06007-01 CHUMLEY JACK R & JANICE M	PT N1/2 S3/4 N1/2 SE NE	18-16-28 0.37	07	300	13.56	0.00			13.56 00010707 10/04/2004
06008-00 THOMPSON DAVID & DARLA	W 4AC S1/2 SE NE	18-16-28 4.00	07	7,375	333.35	-300.00			33.35 00014643 10/12/2004
06008-01 RICHARDSON CARL D & BETTY L	MID 9AC S1/2 SE NE	18-16-28 9.12	07	290	13.11	0.00			13.11 00004372 05/17/2004
06008-02 LASHLEY ROBERT C	PT S1/2 SE NE	18-16-28 5.00	07	10,510	475.05	-300.00			175.05 00003288 05/05/2004
06008-03 STARKEY KELLY LYNN	PT SE NE	18-16-28 1.00	07	600	27.12	0.00			27.12 00013049 10/07/2004
06008-04 TOWNSEND PATRICIA-BERRY JODY	PT S1/2 SE NE	18-16-28 1.00	07	600	27.12	0.00	901 0.30		27.42
06008-50 STARKEY BRENDA	IMP ONLY	18-16-28	07	3,310	149.61	-149.61	901 1.66		1.66
06009-00 C D INVESTMENTS LLC	W1/2 NE	18-16-28 80.00 80.00	07	3,500	158.20 12.00	0.00			170.20 00012578 10/07/2004
06010-00 RICHARDSON BETTY GUNTER	S 7.50AC N1/2 SE NE	18-16-28 7.50	07	11,940	539.69	-300.00			239.69 00004372 05/17/2004
06011-00 TOLLETT DONALD H OR ROSEMARY	PT E1/2 SEI.O. #00601152 SHEILA GOLLWITZER	18-16-28 21.25 20.00	07	1,113	50.31 3.00	0.00			53.31 00013280 10/08/2004

Totals for page 921	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	53,908	2,436.64	15.00	-1,613.94	2,453.60	901	1.96		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06011-01 TYLER L W & WYNNE	SW SW SE SE	18-16-28 2.50	07	500	22.60	0.00			22.60 00003779 05/07/2004
06011-02 ROGERS JOYCE LYNDA	N1/2 S1/2 N1/2 NE SE	18-16-28 5.00	07	1,400	63.28	0.00			63.28 00011194 10/05/2004
06011-03 SULLIVAN JERRY M & GEORGIA J	N1/2 NW NE SE	18-16-28 5.00	07	1,000	45.20	0.00			45.20 00003625 05/06/2004
06011-04 JEWELL JEFFERY A & AMY LYN	N1/2 NE NE SE	18-16-28 5.00	07	20,380	921.18	-300.00			621.18 00002096 04/23/2004
06011-05 TOLLETT DONALD H OR ROSEMARY	PT S1/2 S1/2 NE SE	18-16-28 5.00	07	1,400	63.28	0.00			63.28 00013280 10/08/2004
06011-06 SIMMONS JOHNNY & HOLLY	N1/2 N1/2 N1/2 SE SE	18-16-28 5.00	07	4,949	223.69	-195.72	901 2.47		30.44 ✓
06011-07 CRITTENDEN JOE M OR ANGELA	S1/2 S1/2 SE SE LESS SW SW SE	18-16-28 7.50	07	600	27.12	0.00			27.12 00014179 10/12/2004
06011-08 TOLLETT DONNA MICHELLE	S 289FT OF N1/2 S1/2 SE SE	18-16-28 8.75	07	4,740	214.25	-187.13			27.12 00014135 10/12/2004
06011-09 TOLLETT DONALD & ROSEMARY	S1/2 S1/2 S1/2 NE SE	18-16-28 5.00	07	1,400	63.28	0.00			63.28 00013280 10/08/2004
06011-10 HARMON BILLY JOE & SHIRLEY	PT S1/2 N1/2 N1/2 & N1/2 S1/2 N1/2 SE SE	18-16-28 10.00 9.00	07	2,880	130.18 1.35	-113.00			18.53 00011759 10/06/2004
06011-50 HARMON ROBBY L	IMP ONLY FOR 2001	18-16-28	07	1,310	59.21	-59.21	901 0.66		0.66
06011-51 ROGERS STACY L	IMP ONLY	18-16-28	07	3,120	141.02	-141.02	901 1.56		1.56

Totals for page 922	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	43,679	1,974.29	1.35	-996.08	1,980.33	901	4.69		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
06011-52 GOLLWITZER SHEILA	I.O #6011-00 DONALD TOLLETT'S LAND	18-16-28	07	1,900	85.88	-85.88	901	0.95			0.95
06011-53 MEREDITH WESLEY B JR & DAWN	IMP ONLY ON #6011-00 (TOLLETT)	18-16-28	07	3,650	164.98	-164.98	901	1.83			1.83
06011-54 HOBSON GINGER	IMP ONLY ON PARCEL 6011-02	18-16-28	07	6,260	282.95	-282.95	901	3.13			3.13
06012-00 STEWART DOUG & LINDA SUE	E1/2 SW SE	18-16-28 20.00	07	12,150	549.18	0.00					549.18 00003831 05/07/2004
06013-00 KNUDSEN KEVIN & PAULA	E1/2 W1/2 SW SE	18-16-28 10.00	07	890	40.23	0.00					40.23 00004032 05/11/2004
06013-01 KNUDSEN KEVIN	W1/2 W1/2 SW SE	18-16-28 10.00	07	5,542	250.50	0.00					250.50 00004032 05/11/2004
06013-50 FALGOUT STEVE OR TIFFANIE	IMP ONLY #6013-00	18-16-28	07	3,630	164.08	0.00	901	1.82			165.90 ✓ DELQ 2001
06014-00 SKINNER TRACY BRYAN-LAVONDA M	E1/2 E1/2 NW SE	18-16-28 10.00	07	11,180	505.34	-300.00					205.34 00004818 05/27/2004
06015-00 HIRSCH PATRICIA	W1/2 E1/2 NW SE	18-16-28 10.00	07	360	16.27	0.00					16.27 00007026 08/09/2004
06016-00 HIRSCH PATRICIA	W1/2 NW SE	18-16-28 20.00 20.00	07	840	37.97 3.00	0.00					40.97 00007026 08/09/2004
06017-00 REEVES JACK R	20AC OFF N END OF S1/2 OF FRL. SW1/4	18-16-28 20.00	07	15,200	687.04	-300.00					387.04 00011268 10/05/2004
06018-00 HIRSCH PATRICIA	FRL. PT SW	18-16-28 11.08 11.00	07	470	21.24 1.65	0.00					22.89 00007026 08/09/2004

Totals for page 923	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	62,072	2,805.66	4.65	-1,133.81	2,818.04	901	7.73		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06019-00 DYCUS MARY E & CHARLES F	FRL. PT SW	18-16-28 6.83 5.00	07	8,738	394.96 0.75	-300.00					95.71 00011451 10/05/2004
06020-00 DYCUS MARY E & CHARLES F	FRL. PT SW	18-16-28 1.00	07	600	27.12	0.00					27.12 00011451 10/05/2004
06021-00 JOHNSON SUNNY LYNN & GARY F	SW 71/2AC FRL. SW SW	18-16-28 3.62	07	1,120	50.62	0.00	901	0.56			51.18 ✓
06021-01 THOMPSON DAVID & DARLA	PT. SW SW	18-16-28 3.62	07	2,360	106.67	0.00					106.67 00014643 10/12/2004
06022-00 THOMPSON JOHN L	PT NW SW	18-16-28 4.86	07	2,133	96.41	-96.41	901	1.07			1.07
06022-01 THOMPSON ROBERT L & MARY SUE	PT NW SW	18-16-28 2.69	07	5,909	267.09	-267.09	901	2.95			2.95
06022-02 GLADDEN BARBARA RUTH	PT NW SW	18-16-28 0.45	07	1,470	66.44	-66.44	901	0.74			0.74
06022-50 GLADDEN BILL & BARBARA	IMP ONLY #6022-02 IMP SHOULD BE ADDED TO 6022-02 AFTER REDEMED FROM THE STATE	18-16-28	07	0	0.00	0.00					0.00
06023-00 C D INVESTMENTS LLC	FRL. S1/2 E1/2 NW	18-16-28 29.00 29.00	07	1,270	57.40 4.35	0.00					61.75 00012578 10/07/2004
06024-00 C D INVESTMENTS LLC	FRL. NW	18-16-28 29.36 29.00	07	1,290	58.31 4.35	0.00					62.66 00012578 10/07/2004
060244-001 O'BRIEN W J -EST	Non-Producing Minerals SE1/4 SE1/4 40 MIN AC	06-17-26	01	60	2.73	0.00					2.73 00001826 04/20/2004
06025-00 SMITH BENJAMIN RAY	PT E1/2 NE1/4 NE1/4	19-16-28 1.00	07	6,340	286.57	0.00					286.57 00013296 10/08/2004

Totals for page 924	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	31,230	1,411.59	9.45	-729.94	1,426.36	901	5.32		
	01	60	2.73	0.00	0.00	2.73				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06025-01 SMITH BENJAMIN RAY	E1/2 NE NE LESS 1AC	19-16-28 19.00	07	2,390	108.03	0.00			108.03 00013296 10/08/2004
06026-00 ORR ALBERT M JR	W1/2 NE NE	19-16-28 20.00 5.00	07	5,940	268.49 0.75	0.00			269.24 00005379 06/10/2004
06027-00 C D INVESTMENTS LLC	S1/2 NE	19-16-28 80.00 80.00	07	2,180	98.54 12.00	0.00			110.54 00012578 10/07/2004
06028-00 GAY JOE LESLIE	PT NW NE	19-16-28 5.17	07	7,290	329.51	-300.00	901 3.65		33.16 ✓
06028-01 CATES EARL RAY & DOROTHY L	PT NW NE	19-16-28 33.49 5.00	07	2,100	94.92 0.75	0.00			95.67 00005308 06/09/2004
06029-00 LILLY JAMES M & LINDA K	N1/2 SE	19-16-28 80.00 40.00	07	1,520	68.70 6.00	0.00			74.70 00010011 09/29/2004
06030-00 LILLY JAMES M & LINDA K	SE SE	19-16-28 40.00 10.00	07	780	35.26 1.50	0.00			36.76 00010011 09/29/2004
06031-00 C D INVESTMENTS LLC	SW SE	19-16-28 40.00	07	800	36.16	0.00			36.16 00012578 10/07/2004
060319-001 O'BRIEN PAUL F III	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00006067 07/02/2004
06032-00 C D INVESTMENTS LLC	FRL. SW	19-16-28 47.52 47.00	07	860	38.87 7.05	0.00			45.92 00012578 10/07/2004
06033-00 PRICE WILBURN J & LOIS-TRUST	FRL. NW	19-16-28 50.90 50.00	07	920	41.58 7.50	0.00			49.08 00003682 05/06/2004
060335-001 BURKE BARBARA O'BRIEN	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00	901 0.03		3.35 DELQ 1997

Totals for page 925	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	24,780	1,120.06	35.55	-300.00	1,159.26	901	3.68		
	01	60	2.73	0.00	0.00	2.73				
	15	60	3.32	0.00	0.00	3.35				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
060335-002 BURKE BARBARA O'BRIEN	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00	901	0.03			2.76 DELQ 1998 ✓
06034-00 TERRY JOE C & HAZEL	PT N1/2 NE NE	20-16-28 4.08	07	9,508	429.76	-300.00					129.76 00004721 05/26/2004
06034-01 SAMS BILLIE G	NE1/4 NE1/4 NE1/4	20-16-28 9.55	07	310	14.01	0.00					14.01 00010063 09/30/2004
06034-02 VIK TERRY B & PAMELA A	PT N 1/2 NE NEI.O. #00603450 JENNIE VIK	20-16-28 4.55	07	4,939	223.24	-223.24	901	2.47			2.47
06034-50 VIK JENNIE D	I.O. #00603402 TERRY VIK'S LAND	20-16-28	07	3,890	175.83	-175.83	901	1.95			1.95
06035-00 NETTLES OMER	PT NE NE NE	20-16-28 2.00	07	240	10.85	0.00					10.85 00004106 05/12/2004
06036-00 SAMS BILLY G	S1/2 NE NE	20-16-28 20.00	07	4,440	200.69	0.00					200.69 00010063 09/30/2004
06037-00 BOYKIN RICHARD B	SE NE	20-16-28 39.00	07	4,672	211.17	-211.17	901	2.34			2.34
06038-00 WILLIAMS HENRY & DOROTHY	PT SE NE	20-16-28 0.25	07	160	7.23	0.00					7.23 00010687 10/04/2004
06039-00 SAMS BILLY DALE & RITA	N1/2 N1/2 SW NE	20-16-28 10.00	07	11,000	497.20	-300.00					197.20 00010062 09/30/2004
06041-00 DREWERY JOSEPH W & JANICE	PT N1/2 SW NE LESS 1AC	20-16-28 7.54	07	240	10.85	0.00					10.85 00008320 09/13/2004
06042-00 WILLIAMS ROGER D	S1/2 S1/2 SW NEI.O. #00604250 GRACE KITNER	20-16-28 10.00 5.00	07	12,320	556.86 0.75	-300.00					257.61 00010685 10/04/2004

Totals for page 926	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	60	2.73	0.00	0.00	2.76	901	6.79		
	07	51,719	2,337.69	0.75	-1,510.24	2,345.20				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06042-50 KINTNER GRACE	IMPROVEMENT IS ON PARCEL #00604200WILLIAMS'S LAND	20-16-28	07	3,690	166.79	-166.79	901 1.85		1.85
06043-00 HARMONY GROVE CHURCH	N PT SE	20-16-28 9.00	07	0 **EXEMPT**	0.00	0.00			0.00
06044-00 UPTON BETTY J	PT SW NE	20-16-28 9.00 2.00	07	6,380	288.38 0.30	0.00			288.68 00006728 07/28/2004
06045-00 HOLDER KENNETH -MARY-PHILLIP	PT S1/2 SW NE	20-16-28 1.81	07	2,940	132.89	-132.89	901 1.47		1.47
06046-00 DREWERY JOSEPH W & JANICE	PT S1/2 N1/2 SW NE	20-16-28 1.00	07	8,830	399.12	-300.00			99.12 00008320 09/13/2004
06047-00 HATLEY ASHFORD D & MARY C	N1/2 N1/2 NW NE	20-16-28 10.00 5.00	07	250	11.30 0.75	0.00			12.05 00012596 10/07/2004
06048-00 CARTER JAMES E & CONNIE J	PT S1/2 N1/2 NW NE	20-16-28 4.00	07	10,250	463.30	-300.00			163.30 00000601 04/01/2004
06048-01 SAMS BILLY D & RITA D	PT S1/2 N1/2 NW NE	20-16-28 6.00	07	190	8.59	0.00			8.59 00010062 09/30/2004
06049-00 SAMS BILLY DALE & RITA	PT S1/2 NW NE	20-16-28 18.00	07	580	26.22	0.00			26.22 00010062 09/30/2004
06049-01 PRESSNELL CHRISTOPHER-MELISSA	PT. S1/2 NW NE	20-16-28 2.00	07	4,160	188.03	-178.99			9.04 00004798 05/27/2004
06050-00 WILLIAMS ROGER D	N 12 1/2AC NW SE	20-16-28 12.00	07	380	17.18	0.00			17.18 00010685 10/04/2004
06051-00 HARMONY GROVE CHURCH	N PT S PT SE	20-16-28 10.00	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 927	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	37,650	1,701.80	1.05	-1,078.67	1,706.17	901	3.32		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06052-00 MOWERY DWIGHT A OR SUSAN T	N PT NE SE	20-16-28 4.58 3.00	07	7,140	322.73 0.45	-300.00			23.18 00003292 05/05/2004
06053-00 WAGGONER BILLY JOE & SYBIL P	W OF RD. SE	20-16-28 19.00	07	1,710	77.29	0.00			77.29 00012099 10/06/2004
06054-00 WAGGONER EMORY	PT SE	20-16-28 10.00	07	320	14.46	0.00			14.46 00004574 05/21/2004
06055-00 MAY RICHARD A AND KATHY R	NW/C W OF R. NE SE & PT SE NE	20-16-28 4.75	07	5,950	268.94	-264.87			4.07 00004798 05/27/2004
06055-50 ADKINS MANDY OR BRIAN	IMP ONLY #6055-00 NW/C W OF R. NE SE& PT SE NE	20-16-28	07	3,760	169.95	0.00	901 1.88		171.83 ✓
06056-00 KENNINGTON JO ANN	PT S1/2 NW NW SE	20-16-28 4.00	07	3,630	164.08	0.00			164.08 00014714 10/12/2004
06056-01 SPIROS GARY & DIANN	PT NW SE	20-16-28 1.00	07	4,940	223.29	-223.29	901 2.47		2.47
06057-00 ROBINSON T & BROWN L S & C E	PT NE SE	20-16-28 11.00 5.00	07	6,040	273.01 0.75	-262.61			11.15 DELQ 2002 00005500 06/15/2004
06058-00 NOLTE DEBORAH G	N5AC. SE SE W OF RD	20-16-28 5.00	07	4,784	216.24	-216.24	901 2.39		2.39
06058-01 ROYAL MORRIS L SR&MARY B-TRST	S1/2 SE SE W OF LINE FERRY RD.	20-16-28 10.00	07	320	14.46	0.00	901 0.16		14.62 ✓
06058-02 COOK GEORGE E	S5AC. N1/2 SE SE W OF RD	20-16-28 5.00 5.00	07	1,000	45.20 0.75	0.00			45.95 00012024 10/06/2004
06059-00 WAGGONER BILL SR & SYBIL P	NW SW SE	20-16-28 10.00 5.00	07	380	17.18 0.75	0.00			17.93 00012099 10/06/2004

Totals for page 928	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,974	1,806.83	2.70	-1,267.01	1,816.43	901	6.90		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
06060-01 GILLENWATER VERA	PT SE SE	20-16-28 2.24	07	450	20.34	0.00					20.34 00009273 09/23/2004
06060-02 ANDERSON LARRY	PT SE SE	20-16-28 2.50	07	500	22.60	0.00					22.60 00001228 04/13/2004
06060-03 SULLIVAN ROBERT & BETTY F	PT SE SE	20-16-28 3.00	07	3,810	172.21	-172.21	901	1.91			1.91
06060-04 SULLIVAN ROBERT & BETTY F	PT SE SE	20-16-28 3.00	07	110	4.97	0.00					4.97 00012182 10/06/2004
06060-05 ANDERSON LARRY	PT SE SE	20-16-28 2.50	07	9,280	419.46	-300.00					119.46 00001228 04/13/2004
06060-06 PHILYAW CLIFFORD & AMY	PT SE SE	20-16-28 2.00	07	5,219	235.90	-200.69	901	2.61			37.82
06060-07 HENRY PAUL & LUCILLE	PT SE1/4 SE1/4	20-16-28 1.17	07	9,000	406.80	-300.00	901	4.50			111.30
06060-08 COOK DANNY J	PT. SE SE	20-16-28 1.00	07	300	13.56	0.00	901	0.15			13.71
06060-09 COOK DANNY J	PT. SE SE	20-16-28 1.83	07	9,230	417.20	-300.00	901	4.62			121.82
06061-00 KENNINGTON JO ANN	N1/2 SW NW SE	20-16-28 3.80	07	120	5.42	0.00	901	0.06			5.48
06061-01 COLEMAN JUANITA L	NW1/4 SE1/4	20-16-28 1.20	07	40	1.81	0.00					1.81 00000043 03/03/2004
06062-00 ROYAL MORRIS L SR&MARY B-TRST	S1/2 SW SE	20-16-28 20.00 12.00	07	760	34.35 1.80	0.00	901	0.38			36.53

Totals for page 929	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	38,819	1,754.62	1.80	-1,272.90	1,770.65	901	14.23		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06063-00 MCKEEHAN HARRY E	27AC NE/C SW	20-16-28 27.00	07	540	24.41	0.00			24.41 00011074 10/04/2004
06064-00 KENNINGTON JO ANN	FRL. N1/2 SW	20-16-28 24.00 24.00	07	430	19.44 3.60	0.00	901 0.22		23.26 ✓
06064-01 WAGGONER BILL & SYBIL	PT NE SW	20-16-28 3.00	07	600	27.12	0.00			27.12 00012099 10/06/2004
06065-00 WAGGONER BILL SR & SYBIL P	MID 27AC FRL. SW	20-16-28 27.00 27.00	07	630	28.48 4.05	0.00			32.53 00012099 10/06/2004
060657-001 O'BRIEN ERNEST OBERING	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00			3.32 00006064 07/02/2004
060657-002 O'BRIEN ERNEST OBERING	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00006064 07/02/2004
06066-00 OTAHAL MARJORIE	FRL. S1/2 SW	20-16-28 27.00 27.00	07	490	22.15 4.05	0.00			26.20 00004046 05/11/2004
06067-00 JOHNSON MERLE T & ALYCE	27AC SE/C SW	20-16-28 27.00 27.00	07	630	28.48 4.05	0.00			32.53 00001973 04/21/2004
06068-00 LILLY JAMES M & LINDA K	W 25AC SW1/4	20-16-28 25.00	07	500	22.60	0.00			22.60 00010011 09/29/2004
06069-00 SEWELL C DON & ELAINE E	N1/2 S1/2 N1/2 NE NW	20-16-28 5.00	07	140	6.33	0.00			6.33 00002670 04/30/2004
06070-00 SEWELL C DON & ELAINE E	N1/2 N1/2 NE NW	20-16-28 10.00	07	290	13.11	0.00			13.11 00002670 04/30/2004
06071-00 SEWELL C DON & ELAINE E	S1/2 S1/2 N1/2 NE NW	20-16-28 5.00	07	150	6.78	0.00			6.78 00002670 04/30/2004

Totals for page 930	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	4,400	198.90	15.75	0.00	214.87	901	0.22		
	15	60	3.32	0.00	0.00	3.32				
	01	60	2.73	0.00	0.00	2.73				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06072-00 SEWELL C DON & ELAINE E	S1/2 NE NW	20-16-28 20.00	07	2,730	123.40	-108.03					15.37 00002670 04/30/2004
06073-00 HERRINGTON CHARLES & ROSE A	PT S1/2 NW1/4	20-16-28 5.53	07	1,600	72.32	-72.32	901	0.80			0.80
06074-00 THOMAS ALBERT L	E 23 1/3AC OF W36 2/3 AC SW NW	20-16-28 23.33 23.00	07	840	37.97 3.45	0.00					41.42 00016220 10/25/2004
06074-01 HYMAN GARY W & ELESIA	PT W 3 1/3AC SW NW	20-16-28 3.33 1.00	07	11,540	521.61 0.15	-300.00					221.76 00004798 05/27/2004
06074-02 SHACKELFORD FRED L SR & B J	PT W13 1/3 SW NW	20-16-28 10.00 9.00	07	890	40.23 1.35	0.00					41.58 00016369 10/28/2004
06074-50 SHACKLEFORD GREG	IMP ONLY #6074-02 PT W13 1/3 SW NW	20-16-28	07	2,840	128.37	-128.37	901	1.42			1.42
06075-00 HERRINGTON PAUL & RUBY	PT W2/3 S1/2 NW	20-16-28 5.53	07	6,480	292.90	-292.90	901	3.24			3.24
06075-01 HONEA THOMAS E & MARGARET	PT E 5 1/2AC OF W2/3 S1/2 NW1/4	20-16-28 1.83	07	7,213	326.03	-300.00					26.03 00008338 09/13/2004
06075-02 HONEA THOMAS W & BETTY M	PT S 440FT OF E 51/2 AC OF W2/3 OF S1/2 NW	20-16-28 1.84	07	4,200	189.84	-189.84					0.00
06075-03 STONE CLAUDE H & V & ORTEGA C	S. 440' OF N. 880' OF E. 5.5 AC. OF W 2/3 OF S 1/2 NW 1/4	20-16-28 1.83	07	1,250	56.50	-56.50	901	0.63			0.63
06075-50 ORTEGA CLAUDIA	IMP ONLY ON #00607503	20-16-28	07	1,334	60.30	-60.30	901	0.67			0.67
06075-51 HONEA THELMA OR THOMAS		20-16-28	07	3,010	136.05	-136.05	901	1.51			1.51

Totals for page 931	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	43,927	1,985.52	4.95	-1,644.31	1,998.74	901	8.27		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06076-00 MCKEEHAN H E	E1/2 S1/2 NW	20-16-28 26.66	07	2,210	99.89	-62.83			37.06 00011074 10/04/2004
06077-00 SMITH RONALD LEE & GLENDA S	N1/2 NW NW LESS 3AC	20-16-28 8.50	07	270	12.20	0.00			12.20 00010001 09/29/2004
06077-01 LACOMBE DICKIE & JOANIE	1AC SW/C N1/2 NW NW	20-16-28 1.00	07	8,430	381.04	-300.00	901 4.22		85.26 ✓
06077-02 SMITH RONALD LEE & GLENDA S	PT NW NW	20-16-28 2.00	07	7,050	318.66	0.00			318.66 00010001 09/29/2004
06077-03 SMITH GARY WAYNE & DEBORAH M	PT N/2 NW NW	20-16-28 8.50	07	270	12.20	0.00			12.20 00005583 06/17/2004
06078-00 BROOKS ORVILLE M & PATRICIA	S1/2 NW NW	20-16-28 20.00 20.00	07	880	39.78 3.00	0.00			42.78 00011682 10/05/2004
06080-00 KEENEY MARY A T - TRUSTEE	PT NE 1/4	21-16-28 122.27 121.00	07	5,970	269.84 18.15	0.00			287.99 00003913 05/11/2004
06080-01 HALL UNITED METHODIST CHURCH	3AC SE/C NE1/4	21-16-28 2.96	07	0 **EXEMPT**	0.00	0.00			0.00
06080-02 ARK HIGHWAY COMMISSION	PT E 1/2 NE & PT NW NE	21-16-28 34.74	07	0 **EXEMPT**	0.00	0.00			0.00
06081-00 RICHARDSON BETTY JEAN JACKSON	NE SE LESS 1AC SE/C	21-16-28 4.11 4.00	07	180	8.14 0.60	0.00	901 0.09		8.83 ✓ **DELQ 2002**
06081-01 PARNELL CYNTHIA V	PT NE SE	21-16-28 12.33	07	500	22.60	0.00	901 0.25		22.85 ✓
06081-02 CRITTENDEN ROBERT B JR-LISA J	PT NE SE	21-16-28 12.33	07	500	22.60	0.00			22.60 00010089 09/30/2004

Totals for page 932	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	26,260	1,186.95	21.75	-362.83	1,213.26	901	4.56		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
06081-03 HOWARD BEN	PT NE SE	21-16-28 5.11 5.00	07	220	9.94 0.75	0.00	901	0.11			10.80 ✓
06081-04 HENDERSON DAVID ALLEN	PT NE SE	21-16-28 5.11 5.00	07	220	9.94 0.75	0.00					10.69 00014076 10/12/2004
06082-00 RICHARDSON BETTY JEAN JACKSON	1AC SE/C NE SE	21-16-28 1.00	07	12,020	543.30	-300.00	901	6.01			249.31 ✓
06083-00 WRIGHT WILLIAM L & BERNEICE E	3 AC SE SE SE	21-16-28 3.00	07	4,994	225.73	-225.73	901	2.50			2.50
06083-01 WROTEN GENE A & DENA	SW SW SE SE	21-16-28 2.50	07	16,140	729.53	-300.00					429.53 00004764 05/26/2004
06083-02 TAYLOR ALLEN R & TOMMIE M	SE SW SE SE	21-16-28 2.50	07	10,760 **EXEMPT**	486.35	0.00	901	5.38			491.73
06083-03 HONEA BOBBIE LEE & BERNICE	N1/2 SE SE LESS 4.00AC	21-16-28 16.00 10.00	07	5,560	251.31 1.50	0.00					252.81 00012635 10/07/2004
06083-04 HONEA BOBBIE LEE & BERNICE	PT N1/2 SE SE	21-16-28 0.65	07	13,455	608.17	-300.00					308.17 00012635 10/07/2004
06083-05 WRIGHT WILLIAM L & BERNEICE E	W 2AC S1/2 SE SE SE	21-16-28 2.00	07	4,510	203.85	0.00					203.85 00011684 10/05/2004
06083-06 HONEA JERRY F & THOMASENE J	N1/2 S1/2 SE SE	21-16-28 10.00	07	12,048	544.57	-300.00					244.57 00001244 04/13/2004
06083-07 WHITEHEAD RACHAEL	PT. N1/2 SE SE	21-16-28 2.28	07	15,360	694.27	-300.00					394.27 00003295 05/05/2004
06083-08 BROWNING CLYDE & JEAN	PT N1/2 SE SE	21-16-28 1.07	07	12,700	574.04	-300.00					274.04 00006194 07/07/2004

Totals for page 933	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	107,987	4,881.00	3.00	-2,025.73	4,898.00	901	14.00		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06084-00 BELLAMY ALLAN H III	PT W1/2 SE	21-16-28 2.00	07	600	27.12	0.00			27.12 00004186 05/14/2004
06084-01 CRITTENDEN ROBERT B JR	NE/C N1/3 SW SE	21-16-28 9.33	07	400	18.08	0.00			18.08 00010089 09/30/2004
06084-02 BELLAMY ALLAN H III	PT W1/2 SE	21-16-28 2.20	07	10,040	453.81	-300.00			153.81 00002742 05/03/2004
06085-00 MILLER J W TIMBER CO INC	PT S2/3 SW SE W OF N-S FENCE	21-16-28 16.00 8.00	07	610	27.57 1.20	0.00			28.77 00006440 07/16/2004
06085-01 CORNETT DALE	2AC SE/C SW SE	21-16-28 2.00	07	3,720	168.14	-168.14	901 1.86		1.86
06085-02 TOLLETT DONALD & ROSEMARY	PT S 2/3 SW SE TR#1	21-16-28 6.24	07	400	18.08	0.00			18.08 00013280 10/08/2004
06085-03 WROTEN ALLEN	PT S 2/3 SW SE TR#2	21-16-28 1.70	07	400	18.08	0.00			18.08 00003752 05/07/2004
06085-51 CORNETT EZELLA	IMP ONLY ON 6085-01	21-16-28	07	3,550	160.46	-160.46	901 1.78		1.78
06086-00 CRITTENDEN ROBERT B JR	NW SE	21-16-28 40.00 14.00	07	1,380	62.38 2.10	0.00			64.48 00010089 09/30/2004
06087-00 CRITTENDEN ROBERT B JR	NE SW	21-16-28 40.00 40.00	07	1,742	78.74 6.00	0.00			84.74 00010089 09/30/2004
06088-00 MILLER J W TIMBER CO INC	SE SW	21-16-28 40.00 40.00	07	1,760	79.55 6.00	0.00			85.55 00006440 07/16/2004
06089-00 MILLER J W TIMBER CO INC	E1/2 E1/2 SW SW	21-16-28 10.00 10.00	07	440	19.89 1.50	0.00			21.39 00006440 07/16/2004

Totals for page 934	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	25,042	1,131.90	16.80	-628.60	1,152.34	901	3.64		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06090-00 BOYKIN RICHARD B	W3/4 SW SW	21-16-28 30.00 30.00	07	1,220	55.14 4.50	0.00			59.64 00003710 05/06/2004
06091-00 BOYKIN RICHARD B	NW SW	21-16-28 40.00 10.00	07	1,380	62.38 1.50	0.00			63.88 00003710 05/06/2004
06092-00 NETTLES OMER	N1/2 N1/2 NW	21-16-28 40.00 40.00	07	1,530	69.16 6.00	0.00			75.16 00004106 05/12/2004
06093-00 SAMS BILLY GENE	SE NW NW & W1/2 SW NE NW	21-16-28 15.00 4.00	07	5,660	255.83 0.60	0.00			256.43 00010063 09/30/2004
06094-00 KEENEY MARY A T - TRUSTEE	E3/4 S1/2 NE NW	21-16-28 15.00 15.00	07	640	28.93 2.25	0.00			31.18 00003913 05/11/2004
06095-00 KEENEY MARY A T - TRUSTEE	SE NW	21-16-28 40.00 40.00	07	1,690	76.39 6.00	0.00			82.39 00003913 05/11/2004
06096-00 BOYKIN RICHARD B	SW NW	21-16-28 40.00	07	1,310	59.21	0.00			59.21 00003710 05/06/2004
06097-00 SAMS BILLY GENE	SW NW NW	21-16-28 10.00	07	2,520	113.90	0.00			113.90 00010063 09/30/2004
06098-00 HARLAND DONALD H & PATTY LOU	E1/2 NE	22-16-28 80.00	07	2,510	113.45	0.00			113.45 00010315 10/01/2004
06099-00 BATTE G CLEVE & NELDA LEE	SW NE	22-16-28 40.00 40.00	07	1,350	61.02 6.00	0.00			67.02 00012908 10/07/2004
061-014 MCLAUGHLIN MARY ANN W	Producing Minerals DICKSON 1-C & 1-T NW SE	30-18-27	06	0	0.00	0.00			0.00 CERT 1989
061-077 ROFF OLIVE -MRS	Producing Minerals DICKSON 1-C & 1-T NW SE	30-18-27	06	0	0.00	0.00			0.00

Totals for page 935	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,810	895.41	26.85	0.00	922.26				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
061-080 WOMACK JIM F	Producing Minerals DICKSON 1-C & 1-T NW SE	30-18-27	06	0	0.00	0.00			0.00 **CERT 1988**
06100-00 HARLAND DONALD H & PATTY LOU	NW NE	22-16-28 40.00 10.00	07	1,125	50.85 1.50	0.00			52.35 00010315 10/01/2004
06101-00 HARLAND DONALD H & PATTY LOU	NE SE	22-16-28 40.00 40.00	07	1,525	68.93 6.00	0.00			74.93 00010315 10/01/2004
06102-00 OATS PAULINE HEIRS	PT E1/2 SE SE	22-16-28 13.41 13.00	07	590	26.67 1.95	0.00			28.62 00000360 03/25/2004
06102-01 KEMP KARLTON H JR & ROSANNA	PT W1/2 SE SE	22-16-28 13.94 13.00	07	557	25.18 1.95	0.00			27.13 00001506 04/16/2004
06102-02 ARK HIGHWAY COMMISSION	PT W1/2 SE SE	22-16-28 6.06	07	0 **EXEMPT**	0.00	0.00			0.00
06102-03 ARK HIGHWAY COMMISSION	PT E1/2 SE SE	22-16-28 6.59	07	0 **EXEMPT**	0.00	0.00			0.00
06104-00 CAMPONOVA RUTH M-HENDERSON R	SW SE	22-16-28 40.00 40.00	07	1,740	78.65 6.00	0.00			84.65 00001127 04/13/2004
06105-00 BATTE G CLEVE & NELDA LEE	PT NW SE LYING N & E OF HWY	22-16-28 21.00 21.00	07	920	41.58 3.15	0.00			44.73 00012908 10/07/2004
06105-01 ARK HIGHWAY COMMISSION	PT NW SE	22-16-28 12.44	07	0 **EXEMPT**	0.00	0.00			0.00
06105-02 EASLEY SENATE A & LINDA M	PT NW SE LYING S & W OF HWY	22-16-28 6.56 6.00	07	290	13.11 0.90	0.00			14.01 00009043 09/21/2004
06106-00 KELLER WILLIAM P & ANN	PT NE SW	22-16-28 34.32	07	1,100	49.72	0.00			49.72 00009489 09/27/2004

Totals for page 936	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	07	7,847	354.69	21.45	0.00	376.14				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06106-01 ARK HIGHWAY COMMISSION	PT NE SW	22-16-28 5.68	07	0 **EXEMPT**	0.00	0.00			0.00
06107-00 CAMPONOVA RUTH M-HENDERSON R	SE SW	22-16-28 40.00 40.00	07	1,760	79.55 6.00	0.00			85.55 00001127 04/13/2004
06108-00 CONNER DAVID W & EMMALYN S	PT W/2 SW 1/4	22-16-28 27.66	07	5,787	261.57	-224.64	901 2.89		39.82 ✓
06108-01 SALEM BAPTIST CHURCH	NW/C SW SW	22-16-28 1.00	07	0 **EXEMPT**	0.00	0.00			0.00
06108-02 SHORES BILLY G & MARGIE H	PT SW SW	22-16-28 3.06	07	11,759	531.51	-300.00			231.51 00003529 05/05/2004
06108-03 SHORES BILLY G & MARGIE H	PT. SW SW	22-16-28 2.94	07	605	27.35	0.00			27.35 00003529 05/05/2004
06108-50 CONNER GERALD	IMP ONLY ON #00610800	22-16-28	07	1,500	67.80	-67.80	901 0.75		0.75
06109-00 DAMRON A G	PT 6AC SE/C SW SW	22-16-28 1.05	07	160	7.23	0.00			7.23 00015152 10/13/2004
06109-01 SULLIVAN JOHN D JR	PT SW SW	22-16-28 2.41	07	7,630	344.88	-300.00			44.88 & 00004790 05/27/2004
06109-02 STEWART DAVID C	PT SW SW	22-16-28 1.47	07	8,970	405.44	-300.00			105.44 00004764 05/26/2004
06109-03 STEWART DAVID C	PT SW SW	22-16-28 1.00	07	7,090	320.47	-300.00			20.47 00014639 10/12/2004
06110-00 CONNER DAVID W & EMMALYN S	PT W/2 SW 1/4	22-16-28 20.30 20.00	07	880	39.78 3.00	0.00	901 0.44		43.22 ✓

Totals for page 937	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	46,141	2,085.58	9.00	-1,492.44	2,098.66	901	4.08		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06111-00 STEVENS CHARLES	PT W1/2 NW SW	22-16-28 3.00	07	20,920 **EXEMPT**	945.58	0.00	901	10.46			956.04
06111-01 TALTON BENNY J OR MARY J	PT W1/2 NW SW	22-16-28 0.72	07	9,440 **EXEMPT**	426.69	0.00	901	4.72			431.41
06111-02 SHAW EDDIE F	PT W1/2 NW SW	22-16-28 1.15	07	6,020	272.10	-272.10	901	3.01			3.01
06111-03 COUNTY ROAD	PT W1/2 NW SW	22-16-28 0.60	07	0 **EXEMPT**	0.00	0.00					0.00
06111-04 SECRETARY OF HOUSING & URBAN	PT W1/2 NW SW	22-16-28 9.68	07	9,300	420.36	-300.00	901	4.65			125.01
06111-07 WALKER TRAVIS CLINT	PT W1/2 NW SW	22-16-28 3.80 2.00	07	7,487	338.41 0.30	-300.00					38.71 00005379 06/10/2004
06112-00 B & S REAL ESTATE INVESTMENTS	PT N1/2 W1/2 NW SW	22-16-28 0.50	07	4,030	182.16	0.00					182.16 00012865 10/07/2004
06113-00 B & S REAL ESTATE INVESTMENTS	PT N1/2 W1/2 NW SW	22-16-28 0.50	07	1,380	62.38	0.00					62.38 00012865 10/07/2004
06114-00 KELLER WILLIAM P	PT SE NW	22-16-28 34.23	07	900	40.68	0.00					40.68 00009489 09/27/2004
06114-01 ARK HIGHWAY COMMISSION	PT SE NW	22-16-28 5.68	07	0 **EXEMPT**	0.00	0.00					0.00
06115-00 FEASEL HAL B	S 24.231 AC NE NW	22-16-28 24.23	07	830	37.52	0.00					37.52 00015521 10/13/2004
06115-01 PUZZ JOHN H & JANET E	N 15.769 AC. NE NW	22-16-28 15.77	07	18,630	842.08	-300.00					542.08 00010156 09/30/2004

Totals for page 938	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	78,937	3,567.96	0.30	-1,172.10	3,591.10	901	22.84		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06116-00 KELLER GATHREN I & MILDRED	PT SW NW	22-16-28 13.36	07	3,650	164.98	0.00			164.98 00002477 04/28/2004
06116-01 ARK HIGHWAY COMMISSION	PT SW NW	22-16-28 1.00	07	0 **EXEMPT**	0.00	0.00			0.00
06116-02 ARK HIGHWAY COMMISSION	PT SW NW	22-16-28 20.01	07	0 **EXEMPT**	0.00	0.00			0.00
06116-03 KELLER WILLIAM P & ANN M	PT SW NW	22-16-28 5.63	07	180	8.14	0.00			8.14 00009489 09/27/2004
06117-00 FEASEL HAL B	N1/2 N1/2 NW NW	22-16-28 8.55	07	430	19.44	0.00			19.44 00015521 10/13/2004
06117-01 ****COUNTY ROAD****	PT NW NW	22-16-28 1.45	07	0 **EXEMPT**	0.00	0.00			0.00
06118-00 LONG A DAVID & MARY T	PT S1/2 N1/2 NW NW	22-16-28 4.03	07	1,050	47.46	0.00			47.46 00004109 05/12/2004
06118-01 LONG A DAVID & MARY T	PT S1/2 N1/2 NW NW	22-16-28 0.83	07	7,050	318.66	0.00			318.66 00004109 05/12/2004
06118-02 PARNELL THOMAS R & CYNTHIA	PT S1/2 N1/2 NW NW	22-16-28 5.12 4.00	07	21,450	969.54 0.60	-300.00	901 10.73		680.87 ✓
06118-03 ARK HIGHWAY COMMISSION	PT S1/2 N1/2 NW NW	22-16-28 0.02	07	0 **EXEMPT**	0.00	0.00			0.00
06119-00 WILLIS BUFORD & PATRICIA	PT S1/2 NW NW	22-16-28 4.80	07	10,890	492.23	-300.00			192.23 00002742 05/03/2004
06119-01 ARK HIGHWAY COMMISSION	PT S1/2 NW NW	22-16-28 4.04	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 939	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	44,700	2,020.45	0.60	-600.00	2,031.78	901	10.73		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06119-02 PARNELL THOMAS R & CYNTHIA	PT S1/2 NW NW	22-16-28 10.76	07	340	15.37	0.00	901 0.17		15.54 ✓
06119-03 ARK HIGHWAY COMMISSION	PT S1/2 NW NW	22-16-28 0.20	07	0 **EXEMPT**	0.00	0.00			0.00
06120-00 ELROD LINDA J & LESLIE A	N 30 AC E1/2 NE	23-16-28 30.00 23.00	07	4,600	207.92 3.45	0.00			211.37 00000340 03/25/2004
06120-01 BROWN ROBERT HAIGLER &SARAH L	PT. S1/2 E1/2 NE	23-16-28 0.50	07	18,240	824.45	-300.00			524.45 00010183 09/30/2004
06120-02 BROWN ROBERT HAIGLER &SARAH L	S 1220' OF E1/2 NE	23-16-28 40.00	07	2,080	94.02	0.00			94.02 00010183 09/30/2004
06120-03 BROWN ERIC & ALEXANDER ERIN	S 9.5 AC NE NE	23-16-28 9.50 4.00	07	8,980	405.90 0.60	-300.00			106.50 00007586 08/27/2004
06121-00 TURK FRANK JR & ANN O'NEAL	N 3/4 SW NE	23-16-28 29.73 24.00	07	7,530	340.36 3.60	0.00			343.96 00013161 10/07/2004
06121-02 TURK FRANK JR & ANN O'NEAL	S1/4 SW NE	23-16-28 10.00 10.00	07	440	19.89 1.50	0.00			21.39 00013161 10/07/2004
06121-51 BAKER CHRISTIAN	N3/4 SW NE IMP ONLY ON #00612100	23-16-28	07	3,760	169.95	0.00	901 1.88		171.83 **CERT 2001**
06122-00 WILLIAMS CONNIE S - TRUSTEE	E OF HY NW NE	23-16-28 19.97 17.00	07	4,960	224.19 2.55	-224.19	901 2.48		5.03 ✓
06122-01 JOHNSON ROBERT D OR VICKIE L	PT NW NE	23-16-28 0.83	07	5,290	239.11	-239.11	901 2.65		2.65
06123-00 LIPSCOMB WILLIAM & CARTER W J	PT NW NE	23-16-28 2.00	07	2,480	112.10	-112.10	901 1.24		1.24

Totals for page 940	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	58,700	2,653.26	11.70	-1,175.40	2,673.38	901	8.42		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06124-00 JONES DAVID E & JOYCE A	PT NW NE	23-16-28 1.00	07	15,600	705.12	-300.00			405.12 00002742 05/03/2004
06124-01 JONES DAVID E & JOYCE A	PT. NW NE	23-16-28 2.00	07	1,920	86.78	0.00			86.78 00002742 05/03/2004
06125-00 CRUMP S & T & BERGT MARK	W OF HY NW NE	23-16-28 0.83	07	5,910	267.13	-267.13	901 2.96		2.96
06126-00 ARK HIGHWAY COMMISSION	PT NW NE	23-16-28 0.48	07	0 **EXEMPT**	0.00	0.00			0.00
06127-00 TURK FRANK JR & ANN O'NEAL	W OF HY NW NEI.O. #00612750 DIANE SILKEY	23-16-28 9.34 8.00	07	4,440	200.69 1.20	0.00			201.89 00013161 10/07/2004
06127-50 SILKEY DIANE	IMP ON #00612700 (TURK'S LAND)	23-16-28	07	3,130	141.48	-141.48	901 1.57		1.57
06128-00 HWY 71 ROW	PT NW NE	23-16-28 0.10	07	0 **EXEMPT**	0.00	0.00			0.00
06129-00 ARK HIGHWAY COMMISSION	PT SW NE	23-16-28 0.27	07	0 **EXEMPT**	0.00	0.00			0.00
06130-00 HUFF EMMETT S SR TRUST	NE SE W OF HWY 71	23-16-28 22.57 21.00	01	5,270	239.79 3.15	0.00	901 2.64		245.58 **DELQ 2002**
06130-01 HUFF JOHN DAVID	2.31 AC E. OF HWY 71 NE SE	23-16-28 2.31	01	860	39.13	0.00			39.13 00002008 04/22/2004
06130-02 HUFF EVELYN N & LAWRENCE K	14.41 AC E OF HWY 71 NE SE	23-16-28 14.41	01	1,000	45.50	0.00			45.50 00016099 10/20/2004
06131-00 ARK HIGHWAY COMMISSION	PT NE SE	23-16-28 0.72	01	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 941	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	31,000	1,401.20	1.20	-708.61	1,406.93	901	7.17		
	01	7,130	324.42	3.15	0.00	330.21				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06132-00 ASHCRAFT JEFFREY D & ROBERTA	E1/2 SE SE SE	23-16-28	01	6,141	279.42	0.00	901	3.07			282.49 ✓
06132-01 KILLIAN ROBERT N	W1/2 SE SE SE	23-16-28 5.00 5.00	01	220	10.01 0.75	0.00					10.76 00002471 04/27/2004
061325-001 JOHNSON CATHERINE H	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00002460 04/27/2004
061325-002 JOHNSON CATHERINE H	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00002460 04/27/2004
06133-01 HUFF LAWRENCE P & EVELYN M	PT NE SE SE	23-16-28 0.06	01	20	0.91	0.00					0.91 00016099 10/20/2004
06133-02 KILLIAN GARY N & OPAL C	PT NE SE SE	23-16-28 1.39 1.00	01	60	2.73 0.15	0.00					2.88 00014658 10/12/2004
06133-03 KILLIAN HERBERT & REBA	PT NE SE SE	23-16-28 2.77 2.00	01	120	5.46 0.30	0.00	901	0.06			5.82 ✓
06133-04 KILLIAN TERRY & SHARON	PT NE SE SE INCLUDE GRAVEL RD	23-16-28 2.77 2.00	01	120	5.46 0.30	0.00					5.76 00001282 04/13/2004
06133-05 KILLIAN ROBERT N	PT NE SE SE	23-16-28 0.95	01	2,250	102.38	-102.38	901	1.13			1.13
06133-06 KILLIAN GARY N & OPAL C	PT NE SE SE	23-16-28 1.39 1.00	01	60	2.73 0.15	0.00					2.88 00014658 10/12/2004
06134-00 DAVIS TAMMIE T & DALE	PT SW SE SE	23-16-28 3.33	01	2,050	93.28	0.00					93.28 00006435 07/16/2004
06134-01 PASCARELLA PATSY	S1/2 SW SE SE	23-16-28 5.00 5.00	01	220	10.01 0.75	0.00					10.76 00003978 05/11/2004

Totals for page 942	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	11,321	515.12	2.40	-102.38	521.78	901	4.26		
	15	60	3.32	0.00	0.00	3.32				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06134-02 DAVIS TAMMIE (TAYLOR)	PT SW SE SE	23-16-28 1.00	01	6,130	278.92	-278.92	901 3.07		3.07
06134-50 ALLEN ELIZABETH	IMP ONLY ON 6134-02	23-16-28	01	2,080	94.64	-94.64	901 1.04		1.04 **DELQ 2001**
06135-00 DAVIS TAMMIE (TAYLOR)	PT SW SE SE	23-16-28 1.00	01	6,410	291.66	-291.66	901 3.21		3.21
06136-00 SCHUCK NELLE	NW SE SE	23-16-28 10.00 10.00	01	440	20.02 1.50	0.00			21.52 00004043 05/11/2004
06137-00 TURK FRANK JR & ANN O'NEAL	W1/2 SE	23-16-28 80.00 10.00	01	2,290	104.20 1.50	0.00			105.70 00013161 10/07/2004
06138-00 TURK FRANK JR & ANN O'NEAL	E1/2 SW	23-16-28 80.00 80.00	07	2,440	110.29 12.00	0.00			122.29 00013161 10/07/2004
06139-00 OATS PAULINE HEIRS	PT SW SW	23-16-28 15.37 15.00	07	650	29.38 2.25	0.00			31.63 00000360 03/25/2004
06139-01 ARK HIGHWAY COMMISSION	PT SW SW	23-16-28 7.63	07	0 **EXEMPT**	0.00	0.00			0.00
06140-00 FIELDER RITA	PT E1/2 E1/2 SW SW	23-16-28 9.40 6.00	07	8,060	364.31 0.90	-300.00			65.21 00004804 05/27/2004
06140-01 ARK HIGHWAY COMMISSION	PT E1/2 E1/2 SW SW	23-16-28 0.60	07	0 **EXEMPT**	0.00	0.00			0.00
06141-00 SCOTT MICHAEL L & ELIZABETH	PT N 7AC OF W 3/4 SW SW	23-16-28 5.00	07	6,750	305.10	-300.00			5.10 00003938 05/11/2004
06141-01 SCOTT MICHAEL L & ELIZABETH	PT SW SW	23-16-28 2.00	07	800	36.16	0.00			36.16 00003938 05/11/2004

Totals for page 943	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	17,350	789.44	3.00	-665.22	799.76	901	7.32		
	07	18,700	845.24	15.15	-600.00	860.39				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06142-00 TURK FRANK JR & ANN O'NEAL	PT NW SW	23-16-28 23.84 23.00	07	1,020	46.10 3.45	0.00					49.55 00013161 10/07/2004
06142-01 WILCOX CHAD & LANA F	PT NW SW	23-16-28 1.00	07	4,660	210.63	-210.63	901	2.33			2.33
06142-02 HARTWELL BARBARA M	PT NW SW	23-16-28 0.78	07	5,400	244.08	-244.08					0.00
06143-00 HAYES O C & LOU HATTIE	PT NW NW SW	23-16-28 1.00	07	4,510	203.85	-203.85	901	2.26			2.26 **CERT 2000**
06144-00 MCKAMIE REGINALD E	NW/C NW SW	23-16-28 1.00	07	600	27.12	0.00	901	0.30			27.42 ✓
06145-00 WATSON WALLACE HEIRS	SW/C NW SW	23-16-28 1.00	07	1,320	59.66	0.00					59.66 00014000 10/12/2004
06145-50 RICHARDSON LESSIE B	IMP ONLY ON #00614500 (WATSON)	23-16-28	07	3,610	163.17	-163.17	901	1.81			1.81
06146-00 HOWARD WILL	PT NW SW	23-16-28 1.00	07	600	27.12	0.00					27.12 00009267 09/23/2004
06147-00 HOWARD WILL	PT NW SW	23-16-28 1.00	07	600	27.12	0.00					27.12 00009267 09/23/2004
06148-00 SHIPP HUBERT & SUSIE	PT NW NW SW	23-16-28 2.00	07	1,430	64.64	-64.64	901	0.72			0.72
06149-00 FLOWERS NOLAN JAMES & ALMA	2AC W1/2 NW SW	23-16-28 2.00	07	1,816	82.08	-82.08	901	0.91			0.91
06150-00 REESE RICKY D & CYNTHIA J	PT NW SW	23-16-28 1.00	07	8,780	396.86	-300.00	901	4.39			101.25 **CERT 2001**

Totals for page 944	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	34,346	1,552.43	3.45	-1,268.45	1,568.60	901	12.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06150-01 SHEETS DARRELL E	1AC NE/C NW SW	23-16-28 1.00	07	2,410	108.93	0.00					108.93 00000601 04/01/2004
06151-00 TURK FRANK JR & ANN O'NEAL	PT NW SW	23-16-28 0.88	07	726	32.82	0.00					32.82 00013161 10/07/2004
06151-02 SHIPP HUBERT & SUSIE	PT NW SW	23-16-28 1.50	07	700	31.64	0.00					31.64 00014214 10/12/2004
06151-03 WALKER NORMAN & BETTYE	PT NW SW	23-16-28 1.25	07	1,544	69.79	-69.79	901	0.77			0.77
06152-00 TURK FRANK JR & ANN O'NEAL	PT E1/2 NW	23-16-28 79.00 15.00	07	4,080	184.42 2.25	0.00					186.67 00013161 10/07/2004
06153-00 TURK FRANK JR & ANN O'NEAL	NW/C NE NW	23-16-28 1.00	07	3,610	163.17	0.00					163.17 00013161 10/07/2004
06153-50 PRUITT ANGELA M	IMP ONLY #6350-00NW/C NE NW	23-16-28	07	4,020	181.70	-181.70	901	2.01			2.01
06154-00 COOK ROY V & BEVERLY	E1/2 S1/2 N1/2 SW NW	23-16-28 5.00	07T	8,980	493.00	-300.00					193.00 00011282 10/05/2004
06154-01 CHITWOOD DIANE	W1/2 S SWNW LESS 1AC	23-16-28 4.00	07	2,910	131.53	-131.53	901	1.46			1.46
06154-02 MEDFORD DARRELL D & PATRICIA	E1/2 SW SW NW	23-16-28 5.00	07	1,317	59.53	-54.24					5.29 00009145 09/22/2004
06154-03 HAYES BEULAH & NAILON LATONIA	S1/2 SE SW NW	23-16-28 4.98	07	1,400	63.28	0.00	901	0.70			63.98
06154-04 SMITH MICHAEL D & SHERYL L	N1/2 SE SW NW	23-16-28 5.00	07	5,950	268.94	-268.94	901	2.98			2.98

Totals for page 945	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,667	1,295.75	2.25	-706.20	1,305.92	901	7.92		
	07T	8,980	493.00	0.00	-300.00	493.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06154-05 CAVER PAUL D & CLARICE	N1/2 N1/2 SW NWTHIS PARCEL IS CONTIG. TO PARCEL #00615407	23-16-28 10.00 10.00	07T	440	24.16 1.50	0.00			25.66 00008721 09/17/2004
06154-06 CHITWOOD DIANE	PT W1/2 SW SW NW	23-16-28 1.00	07	600	27.12	0.00	901 0.30		27.42 ✓
06154-07 CAVER PAUL D & CLARICE	W1/2 S1/2 N1/2 SW NWPARCEL IS CONTIG. TO PARCEL #00615405	23-16-28 5.00 4.00	07T	15,600	856.44 0.60	-300.00			557.04 00008721 09/17/2004
06155-00 TURK LESLIE-FRANK JR &MERRILL	PT S3/4 NW NW	23-16-28 11.20 11.00	07T	490	26.90 1.65	0.00			28.55 00013161 10/07/2004
06155-01 TURK FRANK JR & ANN O'NEAL	N1/2 N1/2 NW NW	23-16-28 2.84	07T	970	53.25	0.00			53.25 00013161 10/07/2004
06155-02 MCDOWELL RAYMOND P JR & KATHY	1AC NE/C S3/4 NW NW	23-16-28 1.14	07T	7,560	415.04	-300.00			115.04 00004800 05/27/2004
06155-03 BELL HARRY W & ALICE	PT S3/4 NW NW	23-16-28 1.14	07T	10,730	589.08	-300.00			289.08 00002742 05/03/2004
06155-04 THIBODEAU PAUL L J-DELORES A	PT S3/4 NW NW	23-16-28 1.00	07T	600	32.94	0.00			32.94 00000005 03/02/2004
06155-05 BELL RONALD & MYRNA	PT S3/4 NW NW	23-16-28 1.64	07T	5,050	277.25	-277.25	901 2.53		2.53
06155-06 THIBODEAU PAUL L J-DELORES A	PT S3/4 NW NW	23-16-28 1.00	07T	600	32.94	0.00			32.94 00000005 03/02/2004
06155-07 CARMACK JIMMIE & SANDRA	PT S3/4 NW NW	23-16-28 3.49	07T	10,620	583.04	-300.00			283.04 00013062 10/07/2004
06155-08 MCMURRY THOMAS S	PT S3/4 PT NW NW	23-16-28 2.00	07T	800	43.92	0.00	901 0.40		44.32 ✓

Totals for page 946	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	53,460	2,934.96	3.75	-1,477.25	2,941.64	901	3.23		
	07	600	27.12	0.00	0.00	27.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06155-09 MCDOWELL RAYMOND P & KATHY	PT S3/4 NW NW	23-16-28 1.00	07T	600	32.94	0.00			32.94 00004800 05/27/2004
06155-10 BELL HARRY W & ALICE	PT S3/4 NW NW	23-16-28 1.00	07T	200	10.98	0.00			10.98 00007690 08/31/2004
06155-11 MCDOWELL RAYMOND P & PATRICIA	PT N1/2 N1/2 NW NW	23-16-28 3.16	07T	12,240	671.98	-300.00			371.98 00014515 10/12/2004
06155-12 GREEN ALLEN & ANGIE	PT S3/4 NW NW	23-16-28 3.00	07T	16,110	884.44	-300.00			584.44 00012384 10/07/2004
06155-13 THIBODEAU PAUL L J-DELORES A	PT S3/4 NW NW	23-16-28 1.00	07T	19,000 **EXEMPT**	1,043.10	0.00	901 9.50		1,052.60
06155-14 THIBODEAU PAUL L J-DELORES A	PT S 3/4 NW NW	23-16-28 1.00	07T	600	32.94	0.00			32.94 00000005 03/02/2004
06155-15 HERRINGTON JOSEPH L	PT N1/2 N1/2 NW NW	23-16-28 4.00	07T	17,331	951.47	-300.00			651.47 00012667 10/07/2004
06155-16 CAVER PAUL D & CLARICE	PT SW SE NW NW	23-16-28 0.09	07T	20	1.10	0.00			1.10 00008721 09/17/2004
06156-00 PLATTED ADDITION	E1/2 NE1/4	24-16-28 25.00	01	0 **EXEMPT**	0.00	0.00			0.00
06156-01 MILLER SANDRA G	TRS 52 & 54 E1/2 NE 1/4 YESPE PLAT	24-16-28 5.00	01	9,750	443.63	-300.00			143.63 00003296 05/05/2004
06156-02 DAY HEATH L OR KERRI A	TR 63 E1/2 NE1/4	24-16-28 2.50	01	7,480	340.34	-300.00	901 3.74		44.08 **DELQ 2002**
06156-03 JONES JAMES L & VICKI	PT TRS 55 & 57 E1/2 NE 1/4	24-16-28 2.78	01	5,640	256.62	-256.62	901 2.82		2.82

Totals for page 947	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	66,101	3,628.95	0.00	-900.00	3,638.45	901	16.06		
	01	22,870	1,040.59	0.00	-856.62	1,047.15				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
06156-04 BEARD DEBRA A & BRUCE JO ANN	TRS 59 & 61 E1/2 NE 1/4	24-16-28 5.00	01	2,750	125.13	-125.13	901	1.38			1.38
06156-05 COE SANDRA AARON	TR 62 PT NW NE	24-16-28 2.50	01	6,130	278.92	-276.64	901	3.07			5.35
06156-06 TAYLOR RICKY	TR 50 E1/2 NE 1/4	24-16-28 2.50	01	7,650	348.08	-300.00					48.08 00006896 08/03/2004
06156-07 THORNTON BARBARA	TR 56 E1/2 NE 1/4	24-16-28 2.50	01	2,730	124.22	-124.22	901	1.37			1.37
06156-08 LACEFIELD GENE & CLARA	TR 53 E1/2 NE 1/4 & S 32FT OFTR 55	24-16-28 2.88	01	8,710	396.31	0.00					396.31 00014696 10/12/2004
06156-09 WILSON VAN M & ANGELA	TRS 9 & 10 E1/2 S1/2 SE	24-16-28 5.00	01	3,880	176.54	-176.54	901	1.94			1.94
06156-10 HENDERSON KENNETH W & CECILIA	TR 49 E1/2 NE 1/4	24-16-28 2.50	01	10,970	499.14	-300.00	901	5.49			204.63
06156-11 BRUCE BOBBY JR & SUSAN K	TR 58 E1/2 NE 1/4	24-16-28 2.50	01	8,440	384.02	-300.00					84.02 00012832 10/07/2004
06156-12 ANDERSON ROBERT J & ALISA G	TR 60 E1/2 NE1/4	24-16-28 2.50	01	4,660	212.03	-212.03	901	2.33			2.33
06156-13 CHRISTIAN DAVID K D/B/A	TRS 65 & 67 NE NE	24-16-28 5.00	01	4,860	221.13	0.00	901	2.43			223.56
06156-14 HENDERSON KENNETH W & CECILIA	TR 51 E1/2 NE 1/4	24-16-28 2.50	01	1,350	61.43	0.00	901	0.68			62.11
06156-15 JONES JAMES L II & TERESA J	TRS 55 & 57 E1/2 NE 1/4	24-16-28 1.84	01	11,180	508.69	-300.00					208.69 00005379 06/10/2004

Totals for page 948	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	73,310	3,335.64	0.00	-2,114.56	3,354.33	901	18.69		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06156-16 COE SANDRA AARON	TR 64 PT NW NE	24-16-28 2.50	01	650	29.58	0.00	901	0.33			29.91 **DELQ 2002** ✓
06158-00 CIGAINERO STEPHEN A	E1/2 SW NE	24-16-28 20.00 19.00	01	3,503	159.39 2.85	-145.60					16.64 00015402 10/13/2004
06159-00 CIGAINERO STEPHEN A	W1/2 SW NE	24-16-28 20.00 20.00	01	740	33.67 3.00	0.00					36.67 00015402 10/13/2004
06160-00 PLATTED ADDITION	NW NE	24-16-28 40.00	01	0 **EXEMPT**	0.00	0.00					0.00
06160-01 BAILEY WM TERRY & BRENDA D	TRS 78 & 80 E1/2 NE	24-16-28 5.00	01	1,400	63.70	0.00					63.70 00008263 09/10/2004
06160-02 SMITH CATHY LYNNE BRITT	TR 71 E1/2 NE	24-16-28 2.50	01	900	40.95	0.00	901	0.45			41.40 ✓
06160-03 TAYLOR JAMES H & LEMLEY E	TR 72 NW NE	24-16-28 2.50	01	4,900	222.95	-222.95	901	2.45			2.45
06160-04 MURCHISON RICHARD D & GEORGIA	TRS 91 & 92 NW NE	24-16-28 5.00	01	5,273	239.92	-223.41					16.51 00012881 10/07/2004
06160-05 SMITH CATHY L	TR 69 NW NE	24-16-28 2.50	01	900	40.95	0.00	901	0.45			41.40 ✓
06160-06 CLEMENTS DARRELL L	TR 79 NW NE	24-16-28 2.50	01	900	40.95	0.00	901	0.45			41.40 ✓
06160-07 SINN VIRGIL & JO ANN	TR 70 E1/2 NE	24-16-28 2.50	01	3,380	153.79	-153.79	901	1.69			1.69
06160-08 CLEVELAND CLYO M	TR 74 PT NW NE	24-16-28 2.50	01	1,510	68.71	-68.71	901	0.76			0.76

Totals for page 949	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp. Dist	Tax Amount
	01	24,056	1,094.56	5.85	-814.46	1,106.99	901	6.58		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06160-09 MATTSON ROBERT & CONNIE	TR 76 E1/2 NE	24-16-28 2.50	01	8,026	365.18	-300.00			65.18 00008759 09/17/2004
06160-10 SIMPSON OLIVER R & SANDRA K	TR 68 E1/2 NW NE	24-16-28 2.50	01	11,200	509.60	-300.00			209.60 00000601 04/01/2004
06160-11 CAGLE RAYMOND & CINDY M	TR 87 NW NE	24-16-28 2.50	01	5,220	237.51	-237.51	901 2.61		2.61
06160-12 WITT ALBERT-CANNADY JOHN-ETAL	TR 86 E1/2 NE	24-16-28 2.50	01	900	40.95	0.00			40.95 00009396 09/24/2004
06160-13 JONES TERESA JO	TR 96 NW NE	24-16-28 2.50	01	3,950	179.73	0.00			179.73 00014499 10/12/2004
06160-14 MILLARD ROXANNA DAWN	TRS 88 & 89 NE NE & NW NE	24-16-28 5.00	01	13,070	594.69	-300.00	901 6.54		301.23 ✓
06160-15 MONHOLLAND NANCY M & MARK W	TR 90 E1/2 NW NE	24-16-28 2.50	01	6,610	300.76	-231.14			69.62 00011747 10/05/2004
06160-16 SMITH CATHY LYNNE BRITT	TR 73 NW NE	24-16-28 2.50	01	900	40.95	0.00	901 0.45		41.40 ✓
06160-17 HAMILTON DAVID & NATALLIA M	TR 66 NW NE	24-16-28 2.50	01	80	3.64	0.00			3.64 00012950 10/07/2004
06160-18 CANNADY JOHN	TR 84 NE NE	24-16-28 2.50	01	5,750	261.63	-247.98			13.65 00003299 05/05/2004
06160-19 MARTIN HAROLD & BARBARA	TR 82 NW NE	24-16-28 2.50	01	900	40.95	0.00			40.95 00015987 10/18/2004
06160-20 HOUSE DOYLE GENE JR	TR 94 NW NE 1	24-16-28 2.50	01	900	40.95	0.00			40.95 00016170 10/22/2004

Totals for page 950	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	57,506	2,616.54	0.00	-1,616.63	2,626.14	901	9.60		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
06160-21 GAINEY BOYCE T & CRYSTAL L	TR 77 NW NE	24-16-28 2.50	01	1,880	85.54	0.00	901	0.94			86.48 **CERT 2001**
06160-22 MORGASON DAVID WAYNE	TR 93 NW NE	24-16-28 2.50	01	6,020	273.91	0.00	901	3.01			276.92 ✓
06160-23 DAWSON JEFFERY D& CHRISTINA M	TR 81 NW NE	24-16-28 2.50	01	1,470	66.89	-66.89	901	0.74			0.74
06160-24 HENSLEY PAUL V & RAMONA S	TR 83 NW NE	24-16-28 2.50	01	2,840	129.22	-129.22	901	1.42			1.42
06160-25 EDWARDES GEORGE M	TR 95 NW NE	24-16-28 2.50	01	900	40.95	0.00					40.95 00008098 09/08/2004
06160-26 GAINEY BOYCE T & CRYSTAL L	TR 75 NW NE	24-16-28 2.50	01	900	40.95	0.00	901	0.45			41.40 **CERT 2001**
06160-27 CAGLE RAYMOND & CINDY M	W1/2 TR 85 NW NE	24-16-28 1.25	01	650	29.58	0.00	901	0.33			29.91 ✓
06160-28 HENSLEY PAUL V & RAMONA S	E1/2 TR 85 NW NE	24-16-28 1.25	01	650	29.58	0.00	901	0.33			29.91 ✓
06160-50 GRAHAM TONY OR WENDY	IMP ONLY	24-16-28	01	3,540	161.07	-161.07	901	1.77			1.77
06161-00 CRABTREE JERRY D SR & TERESA	PT NE SE TR 38 YESPE	24-16-28 2.50	01	900	40.95	0.00					40.95 00008872 09/20/2004
06161-01 ROWE CHARLES R & PHELECIA L	TR 37 NE SE	24-16-28 2.50	01	980	44.59	0.00					44.59 00011502 10/05/2004
06161-02 LITTLES JERRY WAYNE	TR 44 NE SE	24-16-28 2.50	01	3,760	171.08	-171.08	901	1.88			1.88

Totals for page 951	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	24,490	1,114.31	0.00	-528.26	1,125.18	901	10.87		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
06161-03 ROWE CHARLES R & PHELECIA L	TR 39 NE SE	24-16-28 2.50	01	4,320	196.56	-196.56	901	2.16			2.16
06161-04 CRABTREE ARTHUR R JR -MELISSA	TR 33 NE SE	24-16-28 2.50	01	300	13.65	0.00					13.65 00002742 05/03/2004
06161-05 SWECKER MILTON OR MOLLIE	TR 45 NE SE	24-16-28 2.50	01	3,010	136.96	-136.96	901	1.51			1.51
06161-06 CRABTREE ARTHUR R JR -MELISSA	TR 35 NE SE	24-16-28 2.50	01	10,440	475.02	-300.00					175.02 00002742 05/03/2004
06161-07 CATES JOHM M & LANA L	TRS 41 & 43 NE SE	24-16-28 5.00	01	10,840	493.22	-300.00					193.22 00013668 10/08/2004
06161-08 TOWNSEND DONALD & CHARLOTTE	TR 42 NE SE	24-16-28 2.50	01	2,480	112.84	-112.84	901	1.24			1.24
06161-09 CRABTREE JERRY D SR & TERESA	TR 40 NE SE	24-16-28 2.50	01	900	40.95	0.00					40.95 00008872 09/20/2004
06161-10 CARPENTER WALTER & SUZANNE	TR 46 NE SE	24-16-28 2.50	01	1,430	65.07	-65.07	901	0.72			0.72
06161-11 STOREY EDWARD E & RUTH	TR 47 E1/2 NE1/4	24-16-28 2.50	01	3,540	161.07	-156.52					4.55 00013126 10/07/2004
06161-12 MONTICILLO LEONEL & MARIA	TR 48 NE SE	24-16-28 2.50	01	4,759	216.53	-216.53	901	2.38			2.38
06161-13 DAVIS ROBERT L & PAULA M	TR 34 NE SE	24-16-28 2.50	01	13,750	625.63	-300.00					325.63 00004721 05/26/2004
06161-50 SWECKER JODIE D & SUSAN R	IMP ONLY #6161-05 TR 45 NE SE	24-16-28	01	3,760	171.08	-171.08	901	1.88			1.88

Totals for page 952	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	59,529	2,708.58	0.00	-1,955.56	2,718.47	901	9.89		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06161-51 NEHLS JERRY D OR DONAVAN JR	IMP ONLY TR 38	24-16-28	01	1,070	48.69	-48.69	901	0.54			0.54
06162-00 PLATTED YESPE ADDN	PT S1/2 SE 1/4	24-16-28 80.00	01	0 **EXEMPT**	0.00	0.00					0.00
06162-01 JOHNSON JAMES L & DEBRA	TRS 1 & 2 S1/2 SE1/4	24-16-28 5.00	01	2,910	132.41	-132.41	901	1.46			1.46
06162-02 JOHNSON JAMES L & DEBRA	TR 3 S1/2 SE1/4I.O. #00616251 THOMAS SHORT	24-16-28 2.50	01	900	40.95	0.00					40.95 00009319 09/23/2004
06162-03 AVERY TRUDY	TR 4 S1/2 SE1/4	24-16-28 2.50	01	1,760	80.08	-80.08	901	0.88			0.88
06162-04 COX WILSON D	TR 5 S1/2 SE1/4	24-16-28 2.50	01	1,300	59.15	-59.15	901	0.65			0.65
06162-05 FIELDS DOROTHY JOE	TR 7 S1/2 SE1/4	24-16-28 2.50	01	900	40.95	0.00					40.95 00009445 09/24/2004
06162-06 FIELDS DOROTHY JOE	TR 8 S1/2 SE1/4	24-16-28 2.46	01	890	40.49	0.00					40.49 00009445 09/24/2004
06162-07 COX WILSON D	TR 6 S1/2 SE1/4	24-16-28 2.50	01	900	40.95	0.00					40.95 00015900 10/15/2004
06162-08 COOK MICHAEL ALLEN	TR 29 & 30 S1/2 SE 1/4	24-16-28 5.00	01	1,400	63.70	0.00					63.70 00004617 05/24/2004
06162-09 CLARK MARILYN GENE	TR 31 S1/2 SE1/4	24-16-28 2.50	01	5,670	257.99	-257.99	901	2.84			2.84
06162-10 LEWIS DEBBIE GWEN	TR 32 S1/2 SE1/4	24-16-28 2.50	01	900	40.95	0.00					40.95 00003049 05/04/2004

Totals for page 953	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,600	846.31	0.00	-578.32	852.68	901	6.37		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06162-11 PAGE JERRY KEITH & TAMMY J	TR 23 N1/2 SE & S1/2 SE	24-16-28 2.50	01	11,050	502.78	-300.00					202.78 00004721 05/26/2004
06162-14 GLEGHORN TONY & BRENDA	TRS 19 & 20 S1/2 SE 1/4	24-16-28 5.00	01	3,590	163.35	-163.35	901	1.80			1.80
06162-15 CUPP MICHAEL D & LISA W	TRS 13 & 14 S1/2 SE 1/4	24-16-28 5.00	01	11,020	501.41	-300.00					201.41 00000315 03/24/2004
06162-16 GREGORY JULIE & MORGAN L & D	TR 16 & 17 S1/2 SE 1/4	24-16-28 5.00	01	3,150	143.33	0.00					143.33 00014332 10/12/2004
06162-17 GLEGHORN RODNEY L	TR 18 S1/2 SE1/4	24-16-28 2.50	01	1,080	49.14	0.00	901	0.54			49.68 **CERT 2001**
06162-18 TEER ROGER & TERESA	TR 25 S1/2 SE1/4	24-16-28 2.50	01	2,960	134.68	0.00					134.68 00014584 10/12/2004
06162-19 HARVEY DAVE JR OR TERRY	TR 26 S1/2 SE1/4	24-16-28 2.50	01	2,700	122.85	-122.85	901	1.35			1.35
06162-20 HYMAN JAMES B OR DONNA KAY	TR 28 S1/2 SE 1/4	24-16-28 2.50	01	500	22.75	0.00					22.75 00003211 05/05/2004
06162-21 PAGE JERRY KEITH & TAMMY J	TR 24 N1/2 SE & S1/2 SE	24-16-28 2.50	01	900	40.95	0.00					40.95 00004721 05/26/2004
06162-22 AARON STANLEY E & DEBRA L	TR36 NE SE	24-16-28 2.50	01	4,550	207.03	-193.38					13.65 00012879 10/07/2004
06162-25 ADAMS JIMMY D	TRS 11 & 12 S1/2 SE	24-16-28 5.00	01	5,370	244.34	0.00					244.34 00007234 08/16/2004
06162-27 BUTCHER RONALD & DAWNA	TR 22 S1/2 SE	24-16-28 2.50	01	3,340	151.97	-151.97	901	1.67			1.67

Totals for page 954	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	50,210	2,284.58	0.00	-1,231.55	2,289.94	901	5.36		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06162-28 EPPERSON BETTY S	TR 15 S1/2 SE	24-16-28 2.50	01	2,130	96.92	-96.92	901	1.07			1.07
06162-29 HYMAN JAMES B OR DONNA KAY	TR 27 S1/2 SE	24-16-28 2.50	01	12,680	576.94	-300.00					276.94 00003212 05/05/2004
06162-31 HENDERSON ROBERTA J	TR 21 S1/2 SE	24-16-28 2.50	01	900	40.95	0.00					40.95 00008483 09/14/2004
06162-50 WILSON DANNY OR KATHY	IMP ONLY ON PARCEL 6162-07	24-16-28	01	3,890	177.00	0.00	901	1.95			178.95 DELQ 2001 ✓
06162-51 SHORT THOMAS R	I.O. # 00616202 ON JAMES JOHNSON'S LAND	24-16-28	01	4,110	187.01	-187.01	901	2.06			2.06
06163-00 COATS FANNY B CUNNINGHAM	E15AC OF S25AC NW SE	24-16-28 15.00 15.00	01	640	29.12 2.25	0.00					31.37 00000907 04/07/2004
06163-01 CUNNINGHAM LAMONT & SARA	N15AC NW SE	24-16-28 15.00 5.00	01	540	24.57 0.75	0.00					25.32 00000910 04/07/2004
06164-00 CUNNINGHAM GROVER J & DONNA	W10AC OF S25AC NW SE	24-16-28 10.00	01	350	15.93	0.00					15.93 00001747 04/20/2004
06165-00 NEWBERG WILLIAM T & JENNIFER	W5AC OF S25AC NE SW	24-16-28 4.98	01	4,340	197.47	-197.47	901	2.17			2.17
06165-01 HUGHES LANCE J & RACHEL M	PT NE SW	24-16-28 8.80	01	11,220	510.51	-300.00					210.51 00005379 06/10/2004
06165-02 CUNNINGHAM JOE L & JANIE F	PT. NE SW	24-16-28 15.00	01	660	30.03	0.00					30.03 00011277 10/05/2004
06165-03 CUNNINGHAM GROVER J & DONNA	E5AC OF S25AC NE SW	24-16-28 5.00 5.00	01	220	10.01 0.75	0.00					10.76 00001747 04/20/2004

Totals for page 955	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	41,680	1,896.46	3.75	-1,081.40	1,907.46	901	7.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06165-04 HUGHES LANCE J & RACHEL M	PT NE SW	24-16-28 2.00	01	800	36.40	0.00			36.40 00005983 07/01/2004
06165-05 HUGHES LANCE J & RACHEL M	PT NE SW	24-16-28 4.22	01	840	38.22	0.00	901 0.42		38.64 ✓
06166-00 CUNNINGHAM JOE L & JANIE F	N1/2 N1/2 SE SW	24-16-28 10.00 5.00	01	8,960	407.68 0.75	-300.00			108.43 00011277 10/05/2004
06167-02 CRABTREE ARTHUR R JR -MELISSA	S1/2 TR3 SE SW	24-16-28 2.03	01	70	3.19	0.00			3.19 00011525 10/05/2004
06168-00 GARRETT BOYCE L & JERI S	PT W1/2 SE SW	24-16-28 11.25	01	16,700	759.85	-300.00			459.85 00002742 05/03/2004
06168-01 PAYNE KENDALL & LAURA	PT S3/4 SE SW	24-16-28 3.02	01	9,250	420.88	-300.00			120.88 00003233 05/05/2004
06168-02 WHITE KEN & SARAH	PARCEL A PT S3/4 SE SW	24-16-28 10.00	01	18,838	857.13	-300.00			557.13 00009821 09/28/2004
06168-03 DWYER STEVE A & TERRYE	PARCEL C SE SW	24-16-28 3.02	01	9,120	414.96	-300.00	901 4.56		119.52 ✓ DELQ 2002
06169-00 HUFF EVELYN M	NW SW LESS S 99FT	24-16-28 37.00	01	22,090	1,005.10	0.00			1,005.10 00016099 10/20/2004
06170-00 OSBORNE JOE D JR OR VIVIAN	PT SW SW	24-16-28 9.84	01	23,260	1,058.33	-300.00			758.33 00005065 06/03/2004
06170-01 KILLIAN ROBERT N	PT SW SW	24-16-28 0.05	01	20	0.91	0.00			0.91 00002471 04/27/2004
06170-02 NORTON BILLY RAY & KARYN D	PT SW SW	24-16-28 4.62	01	11,670	530.99	-300.00			230.99 00002742 05/03/2004

Totals for page 956	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	121,618	5,533.64	0.75	-2,100.00	5,539.37	901	4.98		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06170-03 HOLY ELDON F & CINDY F	PT SW SW	24-16-28 2.54	01	14,540	661.57	-300.00			361.57 00002742 05/03/2004
06170-04 MCCARTY CYNTHIA	PT SW SW	24-16-28 2.54	01	5,630	256.17	-242.06			14.11 00015708 10/14/2004
06170-05 MAGBY ERNEST W & ANITA W	PT SW SW & PT S 99FT OF NW NW	24-16-28 7.80	01	11,415	519.38	-300.00			219.38 00010661 10/04/2004
06170-06 HUFF EVELYN M	PT SW SW & PT S99FT OF NW SW	24-16-28 1.19	01	640	29.12	0.00			29.12 00016099 10/20/2004
06170-07 OWENS ROBERT N & MELBA JO	PT SW SW	24-16-28 1.59	01	6,010	273.46	0.00			273.46 00011973 10/06/2004
06170-08 HWY 71 ROW	SW SW	24-16-28 4.38	01	0 **EXEMPT**	0.00	0.00			0.00
06170-09 OSBORNE JOE D JR OR VIVIAN	PT SW SW	24-16-28 1.79	01	760	34.58	0.00	901 0.38		34.96
06170-10 MORGASON ROBERTA J	PT SW SW	24-16-28 2.43	01	8,530	388.12	-300.00	901 4.26		92.38
06170-50 THOMAS PHILLIP	IMP ONLY	24-16-28	01	2,560	116.48	-116.48	901 1.28		1.28
06171-00 MOSLEY THOMAS J & SYBIL	PT SW SW	24-16-28 3.12	01	8,770	399.04	-300.00			99.04 00000568 04/01/2004
06171-01 MOSLEY THOMAS J & SYBIL	PT SW SW	24-16-28 0.74	01	400	18.20	0.00			18.20 00000568 04/01/2004
06171-02 SHIPP RICHARD KEITH & STACY	SW/C PT SW SW	24-16-28 0.88	01	200	9.10	0.00			9.10 00008453 09/14/2004

Totals for page 957	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	59,455	2,705.22	0.00	-1,558.54	2,711.14	901	5.92		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06172-00 ELROD LINDA J & LESLIE A	N1/2 NW	24-16-28 40.00 27.00	01	1,350	61.43 4.05	0.00			65.48 00000340 03/25/2004
06172-01 BROWN ERIC & ALEXANDER ERIN	W/2 N/2 NW	24-16-28 40.00 27.00	01	1,350	61.43 4.05	0.00			65.48 00007586 08/27/2004
06173-00 BROWN ROBERT HAIGLER &SARAH L	S1/2 NW	24-16-28 80.00 80.00	01	3,230	146.97 12.00	0.00			158.97 00010183 09/30/2004
06175-00 FORD J T - MRS	E1/2 NE	25-16-28 80.00 80.00	15	3,061	169.27 12.00	0.00			181.27 00016231 10/25/2004
06176-00 FORD J T - MRS	SW NE	25-16-28 40.00 40.00	15	1,561	86.32 6.00	0.00			92.32 00016231 10/25/2004
06177-00 FIELDS DOROTHY JOE	NW NE LESS 1 AC.	25-16-28 39.00 39.00	15	12,769	706.13 5.85	-300.00			411.98 00009445 09/24/2004
06177-01 FIELDS MARTIN J & CATHY J	1AC. NW/C NW NE	25-16-28 1.00	15	8,630	477.24	-300.00	901 4.32		181.56 ✓
06178-00 FORD J T - MRS	PT N1/2 SE	25-16-28 68.00 60.00	15	2,810	155.39 9.00	0.00			164.39 00016231 10/25/2004
06179-00 ADCOCK WANDA M HOBSON	SE/C NE SE	25-16-28 1.00	15	600	33.18	0.00			33.18 00011315 10/05/2004
06179-50 ATTAWAY MICHAEL	IMP ONLY PARCEL 6179-00	25-16-28	15	660	36.50	-36.50	901 0.33		0.33
06180-00 MILLER COUNTY ARKANSAS	PT S1/2 SE	25-16-28 28.22	15	0 **EXEMPT**	0.00	0.00			0.00
06180-02 SCOGGINS TONY & CHRISTY	PT S1/2 SE	25-16-28 6.44	15	5,485	303.32	-280.92			22.40 00012727 10/07/2004

Totals for page 958	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	5,930	269.83	20.10	0.00	289.93	901	4.65		
	15	35,576	1,967.35	32.85	-917.42	2,004.85				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06180-03 KEISTER VICKIE OR TOMMY G	S1/2 SE & SE SW	25-16-28 7.00	15	3,858	213.35	-207.93			5.42 00010353 10/01/2004
06180-04 BULL ELLIS & BONNIE I	PT S1/2 SE	25-16-28 0.64	15	380	21.01	0.00			21.01 00011545 10/05/2004
06180-05 STEVENSON TOMMY N & LORI K	PT S1/2 SE & PT N1/2 NE IS IN SEC 36-15-28	25-16-28 16.00	15	1,690	93.46	0.00			93.46 00009515 09/27/2004
06180-06 KEISTER VICKIE OR TOMMY G	PT S1/2 SE	25-16-28 13.30	15	1,200	66.36	0.00			66.36 00005298 06/09/2004
06181-00 ARK HIGHWAY COMMISSION	PT S1/2 SE	25-16-28 6.00	15	0 **EXEMPT**	0.00	0.00			0.00
06182-00 FERGUSON PEARL	PT NW SE	25-16-28 4.13	15	1,580	87.37	0.00			87.37 00004234 05/14/2004
06182-01 SIMS JOHNNY DERRELL& SHELIA K	PT NW SE	25-16-28 0.76	15	5,160	285.35	-285.35	901 2.58		2.58
06182-02 FERGUSON JEFFREY JR & KORRENA	PT NW SE & TR 3 & 4	25-16-28 1.00	15	7,150	395.40	-300.00			95.40 00002096 04/23/2004
06183-00 BASHAM RALPH & PATTYE L	PT NW SE	25-16-28 1.00	15	2,480	137.14	-137.14	901 1.24		1.24
06184-00 WILLIAMS ELSIE FAYE	PT NW SE	25-16-28 0.35	15	1,480	81.84	-81.84	901 0.74		0.74
06184-01 FROST JAMES A & BETTY J	PT NW SE	25-16-28 0.82	15	490	27.10	0.00			27.10 00011419 10/05/2004
06184-02 FERGUSON DWIGHT M & ALLENE	PT N1/2 SE	25-16-28 1.00	15	4,140	228.94	-228.94	901 2.07		2.07

Totals for page 959	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,608	1,637.32	0.00	-1,241.20	1,643.95	901	6.63		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06184-03 FERGUSON JEFFERY & CINDY	PT NW SE	25-16-28 0.74	15	3,160	174.75	-174.75	901	1.58			1.58
06184-04 SANDERS KELVIN & WILLAU	PT NW SE	25-16-28 0.67	15	6,550	362.22	0.00					362.22 00013013 10/07/2004
06184-05 FERGUSON JEFFERY & CINDY	TR 7 NW SE	25-16-28 0.33	15	300	16.59	0.00					16.59 00012943 10/07/2004
06185-00 SANDERS KELVIN & WILLAU	PT. NW SE	25-16-28 0.37	15	3,480	192.44	0.00					192.44 00013013 10/07/2004
06186-01 GREEN DIANNA FAYE	PT E1/2 SW	25-16-28 3.00	15	2,640	145.99	0.00					145.99 00001515 04/16/2004
06186-03 SIMPSON WILLARD & PATRICIA A	PT NE SW	25-16-28 7.00 5.00	15	6,156	340.43 0.75	-199.63					141.55 00013905 10/12/2004
06186-50 SIMPSON PAUL A	IMP ONLY ON #6186-00	25-16-28	15	2,910	160.92	-160.92	901	1.46			1.46
06187-00 KIRTLEY DOYLE & PATSY	PT E1/2 SW	25-16-28 12.96 7.00	15	3,660	202.40 1.05	-176.41					27.04 00001052 04/12/2004
06188-00 FROST HAROLD WAYNE	PT E1/2 SW	25-16-28 2.33	15	4,695	259.63	-238.34					21.29 00008236 09/10/2004
06189-00 FROST HAROLD WAYNE	PT E1/2 SW	25-16-28 2.96	15	990	54.75	0.00					54.75 00008236 09/10/2004
06190-00 KIRTLEY DOYLE & TERRY	PT E1/2 SW	25-16-28 0.50	15	2,030	112.26	-112.26	901	1.01			1.01
06190-01 FROST JAMES A	PT E1/2 SW	25-16-28 1.00	15	2,910	160.92	-160.92	901	1.46			1.46

Totals for page 960	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	39,481	2,183.80	1.80	-1,223.23	2,190.61	901	5.51		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06191-00 ALLEN YEWOUL Z & EVELYN J	PT SE SW	25-16-28 12.38	15	2,030	112.26	0.00	901 1.01		113.27 ✓
06191-02 HERRON ELBERT DOUGLAS	PT. E1/2 SW	25-16-28 2.73	15	7,860	434.66	0.00			434.66 00004772 05/27/2004
06191-03 ARK HIGHWAY COMMISSION	PT E1/2 SW	25-16-28 8.81	15	0 **EXEMPT**	0.00	0.00			0.00
06191-04 TEER JERRY & LAREY JAMES	PT E1/2 SW	25-16-28 5.70	15	28,580	1,580.47	0.00			1,580.47 00015241 10/13/2004
06191-06 ARK HIGHWAY COMMISSION	PT SE SW	25-16-28 2.83	15	0 **EXEMPT**	0.00	0.00			0.00
06191-08 ARK HIGHWAY COMMISSION	PT SE SW	25-16-28 1.11	15	0 **EXEMPT**	0.00	0.00			0.00
06191-09 ARK HIGHWAY COMMISSION	PT SE SW	25-16-28 0.07	15	0 **EXEMPT**	0.00	0.00			0.00
06191-10 ARK HIGHWAY COMMISSION	PT SE SW TRS#9 & 9A1 & 9A2	25-16-28 1.58	15	0 **EXEMPT**	0.00	0.00			0.00
06192-00 GILDON WILLIAM\HASLEY DOUGLAS	PT E1/2 SW	25-16-28 2.50	15	1,980	109.49	0.00			109.49 00011378 10/05/2004
06193-00 MITCHELL CHRISTOPHER W-KATHY	PT E1/2 SW	25-16-28 0.50	15	5,437	300.67	-222.86	901 2.72		80.53 ✓
06193-01 MITCHELL DENNIS W & BETTY D	PT. E1/2 SW	25-16-28 0.50	15	3,690	204.06	-204.06	901 1.85		1.85
06194-00 DAVIS ELIZABETH FORD	E OF HY NE SW	25-16-28 1.00	15	160	8.85	0.00			8.85 00010142 09/30/2004

Totals for page 961	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	49,737	2,750.46	0.00	-426.92	2,756.04	901	5.58		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06195-00 ELLIS DYKE L	N. 6 AC. W1/2 W1/2 NE SW	25-16-28 6.00	15	1,140	63.04	0.00			63.04 00000676 04/02/2004
06196-00 ARK HIGHWAY COMMISSION	PT NE SW	25-16-28 1.68	15	0 **EXEMPT**	0.00	0.00			0.00
06196-01 ARK HIGHWAY COMMISSION	PT NE SW	25-16-28 0.25	15	0 **EXEMPT**	0.00	0.00			0.00
06196-02 UPCHURCH CHARLES & ELIZABETH	PT NE SW	25-16-28 2.06	15	1,410	77.97	0.00			77.97 00013226 10/08/2004
06197-00 COLLINS DEAVER & PATTERSON	PT SW SW	25-16-28 17.06 17.00	15	750	41.48 2.55	0.00			44.03 00011861 10/06/2004
06197-01 ARK HIGHWAY COMMISSION	2AC NE/C SW SW	25-16-28 2.00	15	0 **EXEMPT**	0.00	0.00			0.00
06197-02 ARK HIGHWAY COMMISSION	PT SW SW	25-16-28 20.94	15	0 **EXEMPT**	0.00	0.00			0.00
06198-00 LITTLE MICHAEL L	PT E1/2 NW SW	25-16-28 9.54 9.00	15	410	22.67 1.35	0.00			24.02 00015030 10/13/2004
06198-01 ARK HIGHWAY COMMISSION	PT E1/2 NW SW	25-16-28 10.46	15	0 **EXEMPT**	0.00	0.00			0.00
06199-00 ARK HIGHWAY COMMISSION	PT E1/2 W1/2 NW SW	25-16-28 6.62	15	0 **EXEMPT**	0.00	0.00			0.00
06199-01 BLEDSOE BOBBY L & ELAINE	PT E1/2 W1/2 NW SW	25-16-28 3.38	15	680	37.60	0.00			37.60 00006675 07/26/2004
06200-00 ARK HIGHWAY COMMISSION	PT W1/2 W1/2 NW SW	25-16-28 8.31	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 962	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	4,390	242.76	3.90	0.00	246.66				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06200-01 GILDON BUD	PT W1/2 W1/2 NW SW	25-16-28 1.69	15	340	18.80	0.00			18.80 00011378 10/05/2004
06201-00 ALLEN YEWOUL &EVELYN %EMERSON	PT TR 2 HALL PL NENW PARCEL B	25-16-28 8.72	15	3,340	184.70	0.00	901 1.67		186.37 ✓
06201-01 CRABTREE ARTHUR R JR -MELISSA	TR 3 PT NE NW HALL HALL PLAT	25-16-28 5.47	15	190	10.51	0.00			10.51 00011525 10/05/2004
06201-03 WRIGHT ROBERT B & VERA	N1/2 TR1 & TR 2 HALL PL NE NW	25-16-28 5.01	15	6,340	350.60	0.00			350.60 00015492 10/13/2004
06201-04 KADZIELSKI SUNDAY RACHELLE A	PT NE NW TR 5	25-16-28 2.51	15	1,137	62.88	0.00			62.88 00004390 05/18/2004
06201-05 KADZIELSKI JOHN & SUNDAY	PT NE NW	25-16-28 2.51	15	900	49.77	0.00			49.77 00004390 05/18/2004
06201-06 ALLEN YEWOUL Z & EVELYN J	NE NW PARCEL A	25-16-28 12.00 11.00	15	8,440	466.73 1.65	-300.00	901 4.22		172.60 ✓ ~
06202-00 GILDON BUD & JACKIE	PT SE NW	25-16-28 19.39 15.00	15	1,590	87.93 2.25	0.00			90.18 ~ 00011378 10/05/2004
06202-01 GILDON WILLIAM E & JACKIE	PT SE NW	25-16-28 12.64	15	23,764	1,314.15	-300.00			1,014.15 ~ 00011378 10/05/2004
06202-02 ARK HIGHWAY COMMISSION	PT SE NW	25-16-28 3.63	15	0 **EXEMPT**	0.00	0.00			0.00
06202-03 HASLEY DOUG	EXIBIT A TR 1 PT SE NW	25-16-28 1.28	15	7,290	403.14	0.00			403.14 00005118 06/04/2004
06202-04 ESTES MICHAEL TODD & MELISSA	PT SE NW	25-16-28 1.17	15	10,250	566.83	-300.00			266.83 00001068 04/12/2004

Totals for page 963	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	63,581	3,516.04	3.90	-900.00	3,525.83	901	5.89		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06202-05 HASLEY DOUG	TR 2 EXHIBIT A SE NW	25-16-28 1.28	15	4,940	273.18	0.00			273.18 00005118 06/04/2004
06203-00 WITT MAXINE R	PT SE NW & PT NE NW TR 1	25-16-28 0.91	15	2,800	154.84	-154.84	901 1.40		1.40
06203-01 KADZIELSKI JOHN & SUNDAY	1AC PT SE SW 24-16-28 & 2 1/2AC PT NE NW 25-16-28	25-16-28 3.50	15	3,460	191.34	-191.34	901 1.73		1.73
06204-00 GILDON WILLIAM E & JACKIE	N1/2 SW NW	25-16-28 20.00 20.00	15	700	38.71 3.00	0.00			41.71 00011378 10/05/2004
06204-01 ARK HIGHWAY COMMISSION	PT NW NW	25-16-28 3.03	15	0 **EXEMPT**	0.00	0.00			0.00
06204-02 ODOM TRAVIS N & DONNA G	PT NW NW	25-16-28 5.10 5.00	15	220	12.17 0.75	0.00			12.92 00016107 10/21/2004
06204-03 GILDON WILLIAM E & JACKIE	S1/2 SW NW	25-16-28 20.00	15	900	49.77	0.00			49.77 00011378 10/05/2004
06205-00 FORTNER ROBERT/ALMA-BLANTON R	PT NW NW	25-16-28 0.67	15	7,770	429.68	-300.00			129.68 00003234 05/05/2004
06206-00 SHIPP RICHARD KEITH & STACY	PT NW NW	25-16-28 1.13	15	11,450	633.19	-300.00			333.19 00002108 04/23/2004
06207-00 OLIVER DENNIS W & GLORIA L	PT NW NW	25-16-28 3.27	15	5,690	314.66	-289.77			24.89 00004592 05/24/2004
06208-00 TURNAGE MICHAEL	PT NW NW	25-16-28 2.96	15	10,270	567.93	-300.00			267.93 00000601 04/01/2004
06209-00 MARTIN HAROLD L & LORENE	PT NW NW	25-16-28 13.80 12.00	15	11,890	657.52 1.80	-300.00			359.32 00015987 10/18/2004

Totals for page 964	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60,090	3,322.99	5.55	-1,835.95	3,331.67	901	3.13		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06210-00 MARTIN HAROLD L &BARBARA L	PT NW NW	25-16-28 2.36	15	870	48.11	0.00			48.11 00015987 10/18/2004
06211-00 MARTIN BARBARA LORENE	PT NW NW	25-16-28 3.80	15	1,160	64.15	0.00			64.15 00015987 10/18/2004
06212-00 YATES THOMAS V & KATIE	PT NW NW	25-16-28 0.93	15	560	30.97	0.00			30.97 00009130 09/21/2004
06213-00 YATES THOMAS V & KATIE	PT NW NW	25-16-28 1.18	15	7,540	416.96	-300.00			116.96 00009130 09/21/2004
06214-00 HON JAMES D & MARTHA C	PT NW NW	25-16-28 0.38	15	6,670	368.85	-300.00			68.85 00011798 10/06/2004
06214-01 JOHNSON PAUL C JR & LETA C	PT NW NW	25-16-28 1.00	15	10,820	598.35	-300.00			298.35 00013416 10/08/2004
06215-00 WORRELL KAREN	NE NE NE & N1/2 SE NE NE	26-16-28 15.00 15.00	15	390	21.57 2.25	0.00			23.82 00013680 10/08/2004
06216-00 CRANK LARRY WAYNE JR	S1/2 SE NE NE	26-16-28 5.00 5.00	15	206	11.39 0.75	0.00	901 0.10		12.24 ✓
06217-00 CRANK LARRY WAYNE JR	SW NE NE	26-16-28 10.00 10.00	15	399	22.06 1.50	0.00	901 0.20		23.76 ✓
06218-00 SMITH JOHN P & ELIZABETH F	NW NE NE	26-16-28 10.00 10.00	15	180	9.95 1.50	0.00			11.45 00003950 05/11/2004
06219-00 SP FORESTS LLC	PT S1/2 NE	26-16-28 29.83 29.00	15	1,250	69.13 4.35	0.00			73.48 00010394 10/01/2004
06219-01 ARK HIGHWAY COMMISSION	PT S1/2 NE	26-16-28 18.37	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 965	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	30,045	1,661.49	10.35	-900.00	1,672.14	901	0.30		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06219-02 BATTE GEORGE C	PT S1/2 NE LYING NE OF THE NE ROW LINE OF PROPOSED US HWY 71	26-16-28 31.80 31.00	15	920	50.88 4.65	0.00			55.53 00012908 10/07/2004
06220-00 TEER JERRY SR\LAREY JAMES B	PT NW NE	26-16-28 38.12 27.00	15	2,390	132.17 4.05	0.00			136.22 00015241 10/13/2004
06220-01 ARK HIGHWAY COMMISSION	PT NW NE	26-16-28 1.88	15	0 **EXEMPT**	0.00	0.00			0.00
06221-00 DELTIC SOUTHWEST TIMBER CO	PT NE SE	26-16-28 34.68 34.00	15	1,500	82.95 5.10	0.00			88.05 00013199 10/07/2004
06221-01 ARK HIGHWAY COMMISSION	PT NE SE	26-16-28 5.32	15	0 **EXEMPT**	0.00	0.00			0.00
06222-00 GREEN PAUL EDWARD	NW/C 0.367AC SE SE & 0.138AC SE SW	26-16-28 0.51	15	600	33.18	0.00			33.18 00005131 06/04/2004
06222-01 GREEN DIANA & WALLS SHEILA	PT SE SE	26-16-28 36.25	15	7,279	402.53	-300.00			102.53 00001516 04/16/2004
06222-02 GREEN DIANA & WALLS SHEILA	PT NE/C SE SE LESS .367AC &.75AC TO HWY DEPT	26-16-28 1.88	15	600	33.18	0.00			33.18 00001516 04/16/2004
06222-50 GREEN PAUL E	IMP ONLY 6222-01	26-16-28	15	2,710	149.86	-149.86			0.00
06222-51 CARNLEY CURTIS J & CHARLOTTE	IMP ONLY ON #00622200	26-16-28	15	3,410	188.57	-188.57	901 1.71		1.71
06223-00 HAMPTON RICHARD SR & LEEANN	ALL LESS 2AC N OF RD SW SE	26-16-28 38.00 38.00	15	1,670	92.35 5.70	0.00			98.05 00004790 05/27/2004
06224-00 GRIGSON A C	N OF RD E1/2 SW SE	26-16-28 2.32	15	860	47.56	0.00			47.56 00003827 05/07/2004

Totals for page 966	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	21,939	1,213.23	19.50	-638.43	1,234.44	901	1.71		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06225-00 GRIGSON A C	E1/2 NW SE	26-16-28 20.00 20.00	15	780	43.13 3.00	0.00					46.13 00003827 05/07/2004
06226-00 GRIGSON ALBERT C & IMOGENE	TR 5 PT NWSW & SW SE	26-16-28 23.24 23.00	15	1,000	55.30 3.45	0.00					58.75 00003827 05/07/2004
06227-00 LEVEL CHESTER & LISA	TR3 PT NESW & SESW	26-16-28 23.24 22.00	15	6,790	375.49 3.30	-300.00					78.79 **DELQ 2002** 00015831 10/14/2004
06227-01 GRIGSON ALBERT C & IMOGENE	TR 4 PT NE SW & PT SW SE & SE SW & PT NW SE	26-16-28 23.24 23.00	15	932	51.54 3.45	0.00					54.99 00003827 05/07/2004
06229-00 SHOPTAW & SONS PULPWOOD INC	W 1/2 SE SW LYING S OF GRAVEL ROAD	26-16-28 16.50 16.00	15	710	39.26 2.40	0.00	901	0.36			42.02 ✓
06230-00 SHOPTAW & SONS PULPWOOD INC	E1/2 OF SE SW LYING S OF GRAVEL ROAD	26-16-28 16.50 16.00	15	710	39.26 2.40	0.00	901	0.36			42.02 ✓
06231-00 MCGUIRE CARTER A & KERI L	PT SW SW	26-16-28 21.72	15	430	23.78	0.00					23.78 00004818 05/27/2004
06231-01 BURNS MELVIN	PT E100FT SW SW N OF RD	26-16-28 1.14	15	600	33.18	0.00					33.18 00005869 06/28/2004
06231-02 TEER JERRY C & GLORIA A	PT SW SW N OF RD	26-16-28 1.32	15	13,810	763.69	-300.00					463.69 00015241 10/13/2004
06231-03 BURNS MELVIN H & GAIL	N 273.873FT OF W 210FT OF E 310FT SW SW	26-16-28 1.32	15	4,810	265.99	-265.99	901	2.40			2.40
06231-04 TEER JERRY C & GLORIA A	PT SW SW	26-16-28 14.05 13.00	15	9,730	538.07 1.95	0.00					540.02 00015241 10/13/2004
06231-05 DAVIS GENE & LYNN TRUST	PT SW SWI.O. #00623107 JAMARA VICKERY	26-16-28 1.57	15	2,100	116.13	-116.13	901	1.05			1.05

Totals for page 967	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	42,402	2,344.82	19.95	-982.12	2,368.94	901	4.17		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06231-06 ARK HIGHWAY COMMISSION	PT E100' OF SW SW	26-16-28 0.06	15	0 **EXEMPT**	0.00	0.00			0.00
06231-07 VICKERY JAMARA	I.O. #00623105 GENE DAVIS'S LAND	26-16-28	15	1,130	62.49	-62.49	901 0.56		0.56
06232-00 GRIGSON WILLIAM & CINDEE	TR 1 NW SW	26-16-28 23.24 23.00	15	1,020	56.41 3.45	0.00			59.86 00004415 05/18/2004
06232-01 HUBER MARILYN METCALF	TR2 PT NW SW & PT NE SW & PT SE SW	26-16-28 23.24	15	800	44.24	0.00			44.24 00005668 06/21/2004
06233-00 MCKEEHAN H E & MARGIE	PT NE NW	26-16-28 27.37 27.00	15	593	32.79 4.05	0.00			36.84 00011074 10/04/2004
06233-01 ARK HIGHWAY COMMISSION	PT NE NW	26-16-28 12.63	15	0 **EXEMPT**	0.00	0.00			0.00
06234-00 ROWTON GERALD R	SE NW	26-16-28 40.00 38.00	15	4,220	233.37 5.70	-144.89	901 2.11		96.29 ✓
06235-00 LAREY JAMES B & TEER JERRY	SW NW	26-16-28 40.00 40.00	15	1,200	66.36 6.00	0.00			72.36 00015241 10/13/2004
06236-00 OATS PAULINE HEIRS	PT NW NW	26-16-28 34.07 34.00	15	1,053	58.23 5.10	0.00			63.33 00000360 03/25/2004
06236-01 ARK HIGHWAY COMMISSION	PT NW NW	26-16-28 5.93	15	0 **EXEMPT**	0.00	0.00			0.00
06237-00 OATS PAULINE HEIRS	NE NE	27-16-28 40.00 40.00	15	1,130	62.49 6.00	0.00			68.49 00000360 03/25/2004
06238-00 PICKERING STEPHEN & TAMMY L	N1/2 SE NE	27-16-28 20.00 17.00	15	460	25.44 2.55	0.00			27.99 00013908 10/08/2004

Totals for page 968	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	11,606	641.82	32.85	-207.38	677.34	901	2.67		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06239-00 KEMP KARLTON H JR & ROSANNA	S1/2 SE NE	27-16-28 20.00 18.00	15	436	24.11 2.70	0.00					26.81 00001506 04/16/2004
06240-00 PICKERING EVELYN L & ROY E	PT SW NE	27-16-28 6.44	15	4,980	275.39	-267.10					8.29 00003780 05/07/2004
06240-01 PICKERING STEPHEN & TAMMY L	PT SW NE	27-16-28 8.44	15	2,830	156.50	-139.91					16.59 00004818 05/27/2004
06240-02 WATSON JOHN WILLIAM	PT SW NE	27-16-28 2.79	15	960	53.09	0.00	901	0.48			53.57 DELQ 2002 ✓
06240-03 MATHIS JAMES F	PT SW NE	27-16-28 15.00	15	2,930	162.03	0.00					162.03 00002742 05/03/2004
06240-04 RUNION FREDDIE L	PT. SW1/4 NE1/4	27-16-28 2.79	15	2,890	159.82	-139.91					19.91 00015883 10/15/2004
06240-05 TABER RHONDA J	PT. SW1/4 NE1/4	27-16-28 2.34	15	4,500	248.85	-248.85	901	2.25			2.25
06240-06 WATSON GLENN M SR & KIM C	PT. SW1/4 NE1/4	27-16-28 2.79	15	2,930	162.03	0.00	901	1.47			163.50 ✓
06240-50 WATSON KAY D	IMP ONLY #6240-02 PT. SW1/4 NE1/4	27-16-28	15	2,990	165.35	0.00	901	1.50			166.85 ✓
06240-51 STRIPLIN EDWARD A	IMP ONLY OF 00624006	27-16-28	07	1,410	63.73	-63.73	901	0.71			0.71
06241-00 TRAMMEL DENNIE L	E1/2 NE NW NE	27-16-28 5.00 4.00	15	4,410	243.87 0.60	0.00	901	2.21			246.68 ✓
06241-01 TRAMMEL MIKE D	E1/2 NW NW NE	27-16-28 5.00 5.00	15	220	12.17 0.75	0.00					12.92 00013627 10/08/2004

Totals for page 969	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	30,076	1,663.21	4.05	-795.77	1,675.17	901	8.62		
	07	1,410	63.73	0.00	-63.73	64.44				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06241-02 WALKER NORMAN & BETTYE	PT W1/2 NE NW NE	27-16-28 4.00 4.00	15	180	9.95 0.60	0.00					10.55 00010376 10/01/2004
06241-03 TRAMMEL MIKE D	W1/2 NW NW NE	27-16-28 5.00 5.00	15	220	12.17 0.75	0.00					12.92 00013627 10/08/2004
06241-04 TRAMMEL DENNIE L	PT N1/2 NW NE	27-16-28 1.00	15	200	11.06	0.00	901	0.10			11.16 ✓
06242-00 KEMP KARLTON JR &HAYDON H MRS	S1/2 NW NE LESS 4AC	27-16-28 16.00 15.00	15	1,260	69.68 2.25	0.00					71.93 00001503 04/16/2004
06242-01 KEMP KARLTON H JR & ROSANNA	PT S1/2 NW NE	27-16-28 2.00	15	400	22.12	0.00					22.12 00001506 04/16/2004
06243-00 DANIELS LEROY & NELLIE	PT NW NE	27-16-28 1.00	15	1,600	88.48	-88.48	901	0.80			0.80
06243-51 DANIELS JOE	IMP ONLY #6243-00 PT NW NE	27-16-28	15	2,750	152.08	-152.08	901	1.38			1.38
06243-52 DANIELS IRA OR CAROLYN	IMP ONLY #6243-00 PT NW NE	27-16-28	15	4,890	270.42	-270.42	901	2.44			2.44
06244-00 OATS CEMETARY	PT S1/2 NW NE	27-16-28 1.00	15	0 **EXEMPT**	0.00	0.00					0.00
06245-00 FULTZ OPAL	NE SE	27-16-28 40.00 30.00	15	4,790	264.89 4.50	0.00					269.39 00006885 08/02/2004
06246-00 RUMSEY JOHNNIE F & JULIA A	E1/2 SE SE	27-16-28 20.00 5.00	15	500	27.65 0.75	0.00					28.40 00013067 10/07/2004
06247-00 RUMSEY JOHNNIE F & JULIA A	W1/2 SE SE	27-16-28 20.00 8.00	15	440	24.33 1.20	0.00					25.53 00013067 10/07/2004

Totals for page 970	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	17,230	952.83	10.05	-510.98	967.60	901	4.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06248-00 OGLESBY RANDY K	PT SW SE	27-16-28 3.60	15	1,650	91.25	0.00	901	0.83			92.08 ✓
06248-01 CAMMACK ILA VIVIAN	PT SW SE .306ac & PT NW SE 1.18ac	27-16-28 1.49	15	700	38.71	0.00	901	0.35			39.06 ✓
06248-02 OGLESBY RANDY K	PT SW SE	27-16-28 0.38	15	8,840 **EXEMPT**	488.85	0.00	901	4.42			493.27
06249-00 RUMSEY JOHNNIE F & JULIA A	PT N1/2 SW SE	27-16-28 5.27	15	170	9.40	0.00					9.40 00013067 10/07/2004
06249-01 MCCORMICK ROY D & NEVA NELL	PT N1/2 SW SE	27-16-28 4.00 3.00	15	3,980	220.09 0.45	0.00					220.54 00009992 09/29/2004
06249-02 RUMSEY JOHNNIE F & JULIA A	PT N1/2 SW SE	27-16-28 5.26 5.00	15	180	9.95 0.75	0.00					10.70 00013067 10/07/2004
06250-00 DAVIS MICHAEL FRANKLIN	PT S1/2 SW SE	27-16-28 3.18	15	1,170	64.70	0.00					64.70 00004295 05/17/2004
06250-01 DAVIS STEPHEN	PT S1/2 SW SE	27-16-28 3.16 3.00	15	630	34.84 0.45	0.00					35.29 00009819 09/28/2004
06250-02 DAVIS EDNA R & HEIRS	PT S1/2 SW SEI.O. #00625050 LEON POWER	27-16-28 6.32 5.00	15	339	18.75 0.75	0.00					19.50 00015640 10/14/2004
06250-50 POWER LEON	I.O. #00625002 ON EDNA DAVIS'S LAND	27-16-28	15	2,410	133.27	-133.27	901	1.21			1.21
06251-00 DAVIS EDNA R & KENNETH	S 122.1FT S1/2 SW SE	27-16-28 3.70 2.00	15	3,724	205.94 0.30	-205.94					0.30 00015640 10/14/2004
06251-01 POUNDS DON A & WANDA & RONNY	N 122.1FT S1/2 SW SE	27-16-28 3.70	15	740	40.92	0.00					40.92 00010605 10/04/2004

Totals for page 971	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	24,533	1,356.67	2.70	-339.21	1,366.18	901	6.81		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq / Receipt # and Status/ Date
06253-00 PICKERING ROY EDWARD	PT E1/2 NW SE	27-16-28 10.00	15	320	17.70	0.00			17.70 00005598 06/18/2004
06253-01 FULTZ LEROY & OPAL	PT NW SE N OF DAVIS RD	27-16-28 10.00 5.00	15	1,170	64.70 0.75	0.00			65.45 00006885 08/02/2004
06254-00 PICKERING ROY EDWARD	W1/2 NW SE LESS 2AC S OF RD	27-16-28 13.00	15	420	23.23	0.00			23.23 00005598 06/18/2004
06254-01 EDWARDS WILLIAM R II & RHONDA K	PT W1/2 SE	27-16-28 5.00 4.00	15	13,970	772.54 0.60	-300.00			473.14 00015083 10/13/2004
06255-00 RUMSEY JOHNNIE F & JULIA A	2AC LYING S OF B.F. RD W1/2 NW SE	27-16-28 2.00	15	400	22.12	0.00			22.12 00013067 10/07/2004
06256-00 CONWAY MICHAEL W	PT NE SW	27-16-28 0.75	07	7,000	316.40	-300.00			16.40 00003213 05/05/2004
06256-02 FORT LLOYD W-SANDRA-DERYL	PT SE SW	27-16-28 4.17	07	12,440	562.29	-300.00			262.29 00012765 10/07/2004
06256-03 GILLENWATER CARLA JEAN	PT SE SW	27-16-28 2.25	07	2,503	113.14	-113.14	901 1.25		1.25
06257-00 POLK KENNETH D & EDDIE A	E 18.33AC N OF RD NE SW	27-16-28 18.33 12.00	07	19,580	885.02 1.80	-300.00			586.82 00007938 09/03/2004
06257-01 POLK KENNETH D & EDDIE A	NW/C NE SW	27-16-28 2.00	07	5,670	256.28	0.00			256.28 00007938 09/03/2004
06258-00 HAIRSTON R KEITH	W 91/3AC NE SW	27-16-28 9.33 9.00	07	410	18.53 1.35	0.00			19.88 00002742 05/03/2004
06259-00 SAPAUGH THOMAS & AUDREY TRUST	PT E1/2 SW1/4 TR 2	27-16-28 11.17 11.00	07	490	22.15 1.65	0.00			23.80 00002435 04/27/2004

Totals for page 972	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	16,280	900.29	1.35	-300.00	901.64	901	1.25		
	07	48,093	2,173.81	4.80	-1,013.14	2,179.86				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06260-00 FORT LLOYD W-SANDRA-DERYL	E 13.33AC N1/2 SE SW	27-16-28 13.33	07	450	20.34	0.00			20.34 00012765 10/07/2004
06261-00 WOODS MICHAEL C & DAWN L	PT E1/2 S1/2 SE SW	27-16-28 8.98 4.00	07	9,400	424.88 0.60	-300.00			125.48 00002096 04/23/2004
06261-01 FLEISHMAN RICHARD PAUL &JOYCE	PT SE SW	27-16-28 1.00	07	5,470	247.24	-247.24	901 2.74		2.74
06261-02 ORR JACQUELYN	PT SW SE SW	27-16-28 7.16 6.00	07	2,670	120.68 0.90	0.00			121.58 00015974 10/18/2004
06261-03 ORR JACQUELYN	PT SW SE SW	27-16-28 3.00 2.00	07	7,000	316.40 0.30	-300.00			16.70 00015974 10/18/2004
06262-00 SEWELL CLEVELAND OR DARLENE	PT LOT 6 SW SW	27-16-28 1.80	07	3,344	151.15	-151.15	901 1.67		1.67
06262-01 ROACH JIMMIE DALE & MARTHA A	PT SW SWI.O. #00626250 JEFF ROACH	27-16-28 5.69	07	13,520	611.10	-300.00			311.10 00011483 10/05/2004
06262-02 SEWELL CLEVELAND OR DARLENE	PT LOT 6 SW SW	27-16-28 1.80	07	7,890	356.63	-300.00			56.63 00014868 10/12/2004
06262-03 ROACH MARTHA A S & JIMMY D	PT LOT 6 SW SW	27-16-28 1.80	07	360	16.27	0.00			16.27 00011483 10/05/2004
06262-04 SEWELL CLEVELAND OR DARLENE	PT LOT 6 SW SW	27-16-28 1.80	07	360	16.27	0.00			16.27 00014868 10/12/2004
06262-50 ROACH JEFF & CRYSTAL	IMP ONLY #00626201 JIMMIE DALE ROACH'S LAND	27-16-28	07	6,320	285.66	-285.66	901 3.16		3.16
06263-00 HAIRSTON R KEITH	W 12AC OF N1/2 NW SW	27-16-28 12.00	07	380	17.18	0.00			17.18 00002742 05/03/2004

Totals for page 973	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	57,164	2,583.80	1.80	-1,884.05	2,593.17	901	7.57		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq / Receipt # and Status/ Date
06263-01 WESTERN WASTE IND OF TEXAS	PT NW SW	27-16-28 0.40	07	80	3.62	0.00			3.62 00009625 09/27/2004
06263-02 HAIRSTON R KEITH	E 8AC NW SW	27-16-28 8.00 4.00	07	21,940	991.69 0.60	-300.00			692.29 00002742 05/03/2004
06264-00 SAPAUGH THOMAS & AUDREY TRUST	S1/2 NW SW TR 3	27-16-28 19.40	07	4,830	218.32	-190.29			28.03 00002435 04/27/2004
06265-00 COX WILBUR V & NETTIE M	LOT 4 SW SW	27-16-28 13.33	07	12,990	587.15	-300.00			287.15 00013006 10/07/2004
06266-00 COX WILBUR & NETTIE	TR 1-A SW SW-LOT 5	27-16-28 3.33	07	670	30.28	0.00			30.28 00013006 10/07/2004
06266-01 COX WILBUR & NETTIE	TR 2-A PT LOT 5 SWSW	27-16-28 3.33	07	670	30.28	0.00			30.28 00013006 10/07/2004
06266-02 ROACH JIMMIE DALE & MARTHA A	TR 3-A SW SW	27-16-28 3.33	07	670	30.28	0.00			30.28 00011483 10/05/2004
06266-03 ROACH JIMMIE DALE & MARTHA A	TR 4 A LOT 5 SW SW	27-16-28 3.33	07	670	30.28	0.00			30.28 00011483 10/05/2004
06267-00 WRIGHT H E FAMILY L P	E1/2 NW	27-16-28 80.00 80.00	07	3,520	159.10 12.00	0.00			171.10 00008305 09/10/2004
06268-00 GAWRIEH BROTHERS FAMILY L P	FRL. SW NW	27-16-28 29.06 4.00	07	22,960	1,037.79 0.60	0.00			1,038.39 00007620 08/27/2004
06268-01 EDZARDS H LEE & SUE	FRL. SW NW	27-16-28 3.56	07	16,960	766.59	-300.00			466.59 00013216 10/08/2004
06268-02 EDZARDS H LEE & SUE	PT SW NW	27-16-28 5.48	07	180	8.14	0.00			8.14 00013216 10/08/2004

Totals for page 974	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	86,140	3,893.52	13.20	-1,090.29	3,906.72				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
06269-00 WARD STEVE ALAN & JOYCE S	SW/C PT W1/2 NW	27-16-28 1.00	07	2,730	123.40	-123.40	901	1.37			1.37
06270-00 GARRETT ROY G & BARBARA L	W1/2 W1/2 E1/2 NW NW	27-16-28 5.00 4.00	07	9,830	444.32 0.60	-300.00					144.92 00011399 10/05/2004
06270-01 WYATT THOMAS E & MARY F	PT E1/2 W1/2 E1/2 NW NW	27-16-28 4.57	07	1,090	49.27	0.00					49.27 00010559 10/04/2004
06270-02 WYATT THOMAS E & MARY F	E1/2 E1/2 NW NW	27-16-28 10.00 9.00	07	9,330	421.72 1.35	-300.00					123.07 00010559 10/04/2004
06270-03 WALLS DEBORAH L	PT E1/2 W1/2 E1/2 NW NW	27-16-28 0.43	07	4,450	201.14	-201.14	901	2.23			2.23
06271-00 GARRETT ROY G & BARBARA L	PT NW NW	27-16-28 2.00	07	1,120	50.62	0.00					50.62 00011399 10/05/2004
06272-00 FLETCHER RONNIE & DENISE	PT NW NW	27-16-28 3.00	07	100	4.52	0.00	901	0.05			4.57 ✓
06272-01 MATTSON CHARLES F & GRACE	PT. NW NW NW	27-16-28 2.00	07	1,660	75.03	-75.03	901	0.83			0.83
06272-50 MATTSON JAMES	IMP ONLY #6272-01 PT. NW NW NW	27-16-28	07	2,730	123.40	0.00	901	1.37			124.77 DELQ 2000 ✓
06273-01 GORE BILLY W & CHARLYNE M	PT NW NW NW	27-16-28 2.00 1.00	07	3,320	150.06 0.15	0.00					150.21 00009837 09/28/2004
06273-02 BECK MELANIE L	PT NW NW NW	27-16-28 1.00	07	6,930	313.24	-300.00					13.24 00009835 09/28/2004
06274-00 DAVIS GORDON A & ROSIE L	N1/2 SW NW NW	27-16-28 5.00 3.00	07	11,950	540.14 0.45	-300.00					240.59 00000601 04/01/2004

Totals for page 975	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	55,240	2,496.86	2.55	-1,599.57	2,505.26	901	5.85		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06274-01 MABRY MAXIE D & RHONDA	S1/2 SW NW NW	27-16-28 5.00 4.00	07	3,820	172.66 0.60	-136.50			36.76 00008190 09/09/2004
06275-00 MCCOLLUM A R	PT E1/2 NE	28-16-28 74.98 20.00	07	16,473	744.58 3.00	-300.00			447.58 00004015 05/11/2004
06275-50 SOLIDA JACKY & AMANDA	IMP ONLY #6275-00	28-16-28	07	1,660	75.03	-75.03	901 0.83		0.83
06276-00 ROBINSON WILLIAM J & PAULA	PT E1/2 NE	28-16-28 5.02 4.00	07	6,140 **EXEMPT**	277.53 0.60	0.00	901 3.07		281.20
06276-50 ROBINSON PAULA	IMP ONLY #6276-00	28-16-28	07	500	22.60	0.00			22.60 00005110 06/04/2004
06277-00 WRIGHT MARGARET & NORTON M L	SW NE	28-16-28 17.44	07	3,080	139.22	0.00			139.22 00006938 08/04/2004
06277-01 FOUR-W-CORPORATION	PT SW NE	28-16-28 21.70 4.00	07	750	33.90 0.60	0.00			34.50 00001471 04/16/2004
06277-02 WESTERN WASTE IND OF TEXAS	PT SW NE	28-16-28 0.30	07	200	9.04	0.00			9.04 00009625 09/27/2004
06278-00 DUNPHY MATTHEW A & TONYA K	PT NW NE E OF THE GRAVEL RD	28-16-28 33.16 31.00	07	3,510	158.65 4.65	-97.09			66.21 00000601 04/01/2004
06278-01 SIMPSON RICKY L	PT NW NE	28-16-28 1.00	07	5,260	237.75	0.00			237.75 00016207 10/25/2004
06278-02 SANDERS JOHN H & DONNA R	PT NW NE	28-16-28 1.00	07	1,323	59.80	-59.80	901 0.66		0.66
06278-03 COMBS TERRY A & PAMELA	PT NW NE	28-16-28 1.80	07	6,850	309.62	-300.00			9.62 00014520 10/12/2004

Totals for page 976	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	49,566	2,240.38	9.45	-968.42	2,254.39	901	4.56		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06278-04 ENOCH DAVID W & DEBRA S	PT NW NE	28-16-28 2.00	07	8,950	404.54	-300.00			104.54 00012724 10/07/2004
06278-05 KINNEY JOHN	PT. NW NE	28-16-28 1.00	07	200	9.04	0.00			9.04 00003699 05/06/2004
06279-00 ROBINSON WILLIAM J & PAULA	.45AC NE/C SW NE	28-16-28 0.48	07	100	4.52	0.00			4.52 00005110 06/04/2004
06280-00 WESTERN WASTE INDUSTRIES	N1/2 NE SE LESS 5AC	28-16-28 13.48 5.00	07	1,080	48.82 0.75	0.00			49.57 00009625 09/27/2004
06280-01 WESTERN WASTE IND OF TEXAS	PT. N1/2 NE SE	28-16-28 1.52	07	300	13.56	0.00			13.56 00009625 09/27/2004
06281-00 GILES JAMES R SR	5AC SE/C N1/2 NE SE	28-16-28 5.00	07	10,810	488.61	-300.00			188.61 00007605 08/27/2004
06281-50 GILES JAMES T	IMP ONLY ON #6281-00	28-16-28	07	220	9.94	-9.94	901 0.11		0.11
06282-00 WESTERN WASTE IND OF TEXAS	PT S1/2 NE SE	28-16-28 22.40	07	1,350	61.02	0.00			61.02 00009625 09/27/2004
06283-01 HILL NINA JOAN	PT S1/2 LT 1 SE SE & PT N1/2 LOT 1 SE SE	28-16-28 9.17	07	340	15.37	0.00			15.37 00002901 05/04/2004
06284-00 MCADAMS LEONARD & FLORENCE	LOT 2 SE SE	28-16-28 13.33 3.00	07	11,940	539.69 0.45	-300.00			240.14 00002483 04/28/2004
06284-50 MCADAMS JON MARK	IMP ONLY #6284-00LOT 2 SE SE	28-16-28	07	4,030	182.16	-182.16	901 2.02		2.02
06285-00 WARE LAWRENCE E	LOT 3 SE SE	28-16-28 13.33 3.00	07	460	20.79 0.45	0.00			21.24 00003973 05/11/2004

Totals for page 977	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,780	1,798.06	1.65	-1,092.10	1,801.84	901	2.13		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06286-00 WESTERN WASTE IND OF TEXAS	W1/2 SE	28-16-28 80.00	07	16,000	723.20	0.00					723.20 00009625 09/27/2004
06287-00 N P I TIMBER INC	SW SW	28-16-28 40.00 40.00	07	1,400	63.28 6.00	0.00					69.28 00013091 10/07/2004
06287-01 G N N TIMBER INC	NW SW	28-16-28 40.00 40.00	07	1,560	70.51 6.00	0.00					76.51 00013087 10/07/2004
06287-02 WESTERN WASTE IND OF TEXAS	E1/2 SW	28-16-28 80.00 80.00	07	3,760	169.95 12.00	0.00					181.95 00009625 09/27/2004
06288-00 WARDLAW CHARLES W & MARSHA G	E/2 NE NW	28-16-28 20.00 20.00	07	880	39.78 3.00	0.00					42.78 00009173 09/22/2004
06288-01 HOUSE BILLY RAY & JANIE M	W/2 NE NW	28-16-28 20.00 20.00	07	880	39.78 3.00	0.00					42.78 00003548 05/05/2004
06289-00 WRIGHT MARGARET & NORTON M L	E1/2 SE NW	28-16-28 8.55 8.00	07	360	16.27 1.20	0.00					17.47 00006938 08/04/2004
06289-01 FOUR-W-CORPORATION	S 7.60AC E1/2 SE NW	28-16-28 6.60 6.00	07	280	12.66 0.90	0.00					13.56 00001471 04/16/2004
06289-02 WRIGHT H E INC	PT E1/2 SE NW & PT SW NE	28-16-28 1.00	07	200	9.04	0.00					9.04 00005439 06/14/2004
06290-00 BELLEW AMOS LYNN & SADIE	ALL N OF RD E1/2SENW	28-16-28 3.85	07	4,840	218.77	-193.00	901	2.42			28.19 ✓
06291-00 COX COKE E & ELIZABETH	W1/2 SE NW & PT SWNW	28-16-28 15.00	07	1,000	45.20	0.00					45.20 00010359 10/01/2004
06291-01 ROLLINS THAD B & RUTH	PT W1/2 SE NW & PT SW NW	28-16-28 5.00 3.00	07	7,850	354.82 0.45	-300.00					55.27 00003943 05/11/2004

Totals for page 978	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,010	1,763.26	32.55	-493.00	1,798.23	901	2.42		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06291-02 ROBINSON WILLIAM J & PAULA	PT W1/2 SE NW & PT SW NW	28-16-28 5.73	07	600	27.12	0.00					27.12 00005110 06/04/2004
06291-03 SIMPSON RICKEY LEE	W1/2 SE NW	28-16-28 10.00 5.00	07	22,250	1,005.70 0.75	-300.00					706.45 00016207 10/25/2004
06291-50 ROLLINS THAD JR	IMP ONLY #6291-01	28-16-28	07	1,130	51.08	-51.08	901	0.56			0.56
06292-00 COX COKE E & ELIZABETH	PT SW NW	28-16-28 20.16 20.00	07	850	38.42 3.00	0.00					41.42 DELQ 2002 00010359 10/01/2004
06292-01 WARDLAW JAMES TERRELL & MARY	.678 AC NW/C E1/2 SW NW	28-16-28 0.68	07	140	6.33	0.00					6.33 00010030 09/29/2004
06292-02 COLEMAN EARNEST & RICHARD JONI	PT SW NW	28-16-28 1.07	07	1,590	71.87	-71.87	901	0.80			0.80
06293-00 WARDLAW JAMES TERRELL & MARY	E1/2 NW NW	28-16-28 20.00 20.00	07	880	39.78 3.00	0.00					42.78 00010030 09/29/2004
06294-00 PIERCE JAMES EDWARD & CLAUDIA	FRL. W1/2 NW NW	28-16-28 19.00 19.00	07	820	37.06 2.85	0.00					39.91 00011770 10/06/2004
06295-00 SAMS BILLIE G & ZISKA C & A	SE/C W1/2 NW NW	28-16-28 1.00	07	1,710	77.29	-77.29	901	0.86			0.86
06296-00 PIERCE JAMES EDWARD & CLAUDIA	NE NEI.O. #00629650 J.E. PIERCE	29-16-28 40.00	07	10,780	487.26	-300.00					187.26 00011770 10/06/2004
06296-50 PIERCE J E	I.O. # 6296-00 JAMES PIERCE'S LAND	29-16-28	07	6,850	309.62	0.00					309.62 00011770 10/06/2004
06297-00 G N N TIMBER INC	SE NE & E1/2 SW NE	29-16-28 60.00 60.00	07	2,520	113.90 9.00	0.00					122.90 00013087 10/07/2004

Totals for page 979	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist	Tax Amount
	07	50,120	2,265.43	18.60	-800.24	2,286.25	901	2.22		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06298-00 LILLY JAMES M & LINDA K	NW NE & W1/2 SW NE	29-16-28 60.00	07	840	37.97	0.00			37.97 00010011 09/29/2004
06299-00 LILLY JAMES M & LINDA K	S1/2 SE	29-16-28 80.00	07	1,600	72.32	0.00			72.32 00010011 09/29/2004
06299-01 G N N TIMBER INC	N1/2 SE	29-16-28 80.00	07	1,600	72.32	0.00			72.32 00013087 10/07/2004
06300-00 LILLY JAMES M & LINDA K	SE SW	29-16-28 40.00	07	800	36.16	0.00			36.16 00010011 09/29/2004
06300-01 LILLY JAMES M & LINDA K	W1/2 SW & NE SW	29-16-28 120.00	07	2,400	108.48	0.00			108.48 00010011 09/29/2004
06301-00 LILLY JAMES M & LINDA K	NW	29-16-28 160.00	07	3,140	141.93	0.00			141.93 00010011 09/29/2004
06302-00 STEITLER ROBERT G & MELBA	N1/2 NE & FRL. N1/2 NW	30-16-28 11.45	07	1,260	56.95	0.00			56.95 00005779 06/24/2004
06302-01 STEITLER RONALD L	PT N1/2 NE1/4	30-16-28 12.03	07	390	17.63	0.00			17.63 00011323 10/05/2004
06302-02 STEITLER RONALD L	PT N1/2 NE1/4	30-16-28 9.24	07	1,390	62.83	0.00			62.83 00011323 10/05/2004
06302-03 STEITLER ROBERT G & MELBA	PT N1/2 NE1/4	30-16-28 10.66	07	210	9.49	0.00			9.49 00009469 09/24/2004
06302-04 STEITLER ROBERT G & MELBA	PT. N1/2 NE	30-16-28 12.30	07	250	11.30	0.00			11.30 00009469 09/24/2004
06302-05 STEITLER ROBERT G & MELBA	PT. N1/2 NW	30-16-28 6.20	07	200	9.04	0.00			9.04 00009469 09/24/2004

Totals for page 980	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	14,080	636.42	0.00	0.00	636.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06302-06 MOORE WILLIAM C & GERALDINE	PT N1/2 NE	30-16-28 0.50	07	1,594	72.05	-72.05	901 0.80		0.80
06303-00 STEITLER ROBERT G & MELBA	PT N1/2 N1/2	30-16-28 25.18	07	5,010	226.45	0.00			226.45 00009469 09/24/2004
06303-01 STRICKLAND GERALD	PT N1/2 NW	30-16-28 1.15	07	1,210	54.69	0.00	901 0.61		55.30 ✓
06304-00 LILLY JAMES M & LINDA K	FRL N1/2 SE NW & N1/2 SW NE	30-16-28 31.01 30.00	07	1,460	65.99 4.50	0.00			70.49 00010011 09/29/2004
06305-00 LILLY JAMES M & LINDA K	SE NE	30-16-28 40.00	07	800	36.16	0.00			36.16 00010011 09/29/2004
06306-00 LILLY JAMES M & LINDA K	FRL S1/2 SE NW & S1/2 SW NE	30-16-28 10.37 10.00	07	440	19.89 1.50	0.00			21.39 00010011 09/29/2004
06306-01 DURHAM BRIAN & REBECCA	PT SW NE & PT FRL S 1/2 NW	30-16-28 10.00 9.00	07	3,720	168.14 1.35	-150.97			18.52 00009933 09/29/2004
06306-02 PATTEN ANITA GAIL	NW/C FRL S/2 NW	30-16-28 1.00	07	14,460	653.59	-300.00			353.59 00005065 06/03/2004
06306-03 MAHAFFEY KENNETH & CHRISTEEN	NW/C FRL S1/2 SE NW & S1/2 SW NE	30-16-28 9.65 9.00	07	410	18.53 1.35	0.00			19.88 00006975 08/05/2004
06307-00 STEITLER RONALD L	PT NW NE	30-16-28 1.39	07	30	1.36	0.00			1.36 00011323 10/05/2004
06307-01 COKER ROGER D OR PAMELA	PT N1/2 NE	30-16-28 0.61	07	3,560	160.91	-160.91	901 1.78		1.78
06308-00 STEITLER ROBERT G	PT NW NW NE	30-16-28 1.00	07	200	9.04	0.00			9.04 00009469 09/24/2004

Totals for page 981	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	32,894	1,486.80	8.70	-683.93	1,498.69	901	3.19		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06309-00 WARD H W & VIRGINIA	E3/4 OF E1/2 SE	30-16-28 60.00	07	1,380	62.38	0.00			62.38 00010149 09/30/2004
06309-01 WARD RAY & PATRICIA	W1/4 OF E1/2 SE	30-16-28 20.00	07	400	18.08	0.00	901 0.20		18.28 **CERT 2000**
06311-00 LILLY JAMES M & LINDA K	N 27AC N END OF FRL SW	30-16-28 27.00 26.00	07	4,640	209.73 3.90	0.00			213.63 00010011 09/29/2004
06311-50 KNUDTSON BILL	IMP ONLY OF 00631100	30-16-28	07	3,730	168.60	-168.60	901 1.87		1.87
06312-00 LILLY JAMES M & LINDA K	FRL. SE SW	30-16-28 14.68 14.00	07	420	18.98 2.10	0.00			21.08 00010011 09/29/2004
06313-00 STEITLER ROBERT G	PT W1/2 NW NE	30-16-28 2.00	07	840	37.97	0.00			37.97 00009469 09/24/2004
06314-00 GIFFORD HILL & CO	FRL ALL LESS 5AC SE SE- LESS 2.12 AC NE NE-LESS .19AC NW NE	31-16-28 332.77 20.00	07	14,160	640.03 3.00	0.00			643.03 00011025 10/04/2004
06314-01 WARD H W & VIRGINIA	PT S 5AC SE SE & AC NE NE	31-16-28 1.59	07	320	14.46	0.00			14.46 00010149 09/30/2004
06314-02 WARD RAY & PATRICIA	PT NE NE	31-16-28 0.53	07	110	4.97	0.00	901 0.06		5.03 **CERT 2000**
06314-03 GREY BILLY SR	S 5AC SE SE	31-16-28 5.00	07	1,000	45.20	0.00			45.20 00015033 10/13/2004
06314-04 CIGAINERO STEPHEN A & JAMES P	S 18AC SW SE & 35AC SE SE	31-16-28 23.97 23.00	07	860	38.87 3.45	0.00			42.32 00015402 10/13/2004
06314-05 CIGAINERO JAMES	FRL SW SE	31-16-28 29.03 29.00	07	410	18.53 4.35	0.00			22.88 00004204 05/14/2004

Totals for page 982	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	28,270	1,277.80	16.80	-168.60	1,296.73	901	2.13		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06321-00 GIFCO PROPERTIES INC	SW NE	32-16-28 40.00	07	800	36.16	0.00			36.16 00011025 10/04/2004
06321-01 GIFCO PROPERTIES INC	PT NW NW	32-16-28 31.00	07	800	36.16	0.00			36.16 00011025 10/04/2004
06321-02 GIFCO PROPERTIES INC	SE NW	32-16-28 40.00	07	800	36.16	0.00			36.16 00011025 10/04/2004
06321-03 GIFCO PROPERTIES INC	SW NW	32-16-28 40.00	07	800	36.16	0.00			36.16 00011025 10/04/2004
06321-04 LILLY JAMES M & LINDA K	N1/2 NE	32-16-28 80.00	07	1,800	81.36	0.00			81.36 00010011 09/29/2004
06321-05 LILLY JAMES M & LINDA K	PT S1/2 S1/2 N1/2 NW	32-16-28 9.98	07	400	18.08	0.00			18.08 00010011 09/29/2004
06321-06 LILLY JAMES M & LINDA K	PT NE NW	32-16-28 30.00	07	1,200	54.24	0.00			54.24 00010011 09/29/2004
06321-07 LILLY JAMES M & LINDA K	PT NW NW	32-16-28 9.00	07	360	16.27	0.00			16.27 00010011 09/29/2004
06321-08 TOLLETT DONALD H OR ROSEMARY	SE NE	32-16-28 40.00	07	800	36.16	0.00			36.16 00013280 10/08/2004
06322-00 TOLLETT DONALD & ROSEMARY	PT E1/2 SE SE	32-16-28 5.00	07	1,000	45.20	0.00			45.20 00013280 10/08/2004
06322-01 BARWICK BRUCE R & KATHY L	5AC SW/C SW SE	32-16-28 5.00	07	7,020	317.30	-300.00			17.30 00016265 10/25/2004
06322-02 TOLLETT DONALD H OR ROSEMARY	SW SE LESS 5AC SW/C	32-16-28 35.00	07	1,984	89.68	0.00			89.68 00013280 10/08/2004

Totals for page 983	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	17,764	802.93	0.00	-300.00	802.93				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06322-03 TOLLETT DONALD H OR ROSEMARY	E1/2 SE LESS E1/2 SE SE & NW SE	32-16-28 115.00	07	4,000	180.80	0.00			180.80 00013280 10/08/2004
06323-00 GIFCO PROPERTIES INC	NE SW W OF RD	32-16-28 7.11	07	930	42.04	0.00			42.04 00011025 10/04/2004
06323-01 TOLLETT DONALD H OR ROSEMARY	NE SW E OF RD	32-16-28 32.89	07	800	36.16	0.00			36.16 00013280 10/08/2004
06324-00 POWER WILLIAM G & FREDA J	PT SE SW	32-16-28 9.79	07	4,570	206.56	-193.28			13.28 00004818 05/27/2004
06324-01 PETERS DIANA L	PT SE SW	32-16-28 5.00	07	8,540	386.01	-300.00			86.01 00004713 05/26/2004
06325-00 TOLLETT DONALD H OR ROSEMARY	SE SW LESS 5AC SE/C & 6.68AC IN NW/C	32-16-28 10.54 10.00	07	440	19.89 1.50	0.00			21.39 00013280 10/08/2004
06326-00 TIMMONS LEONARD N & BARBARA	4.04AC NW/C SE SW	32-16-28 4.04	07	10,300	465.56	-300.00			165.56 00011459 10/05/2004
06326-01 YEAGER MERLE & DORIS	PT. SE SW	32-16-28 2.64	07	5,390	243.63	-243.63	901 2.70		2.70
06327-00 SIMS JACK CLAUDE & BETTY JEAN	S 10AC SW SW	32-16-28 10.00	07	6,840	309.17	-294.70			14.47 00010032 09/29/2004
06328-00 PLEASANT HILL CEMETERY ASSOC	PT SE SW	32-16-28 7.14	07	0 **EXEMPT**	0.00	0.00			0.00
06329-00 GIFFORD HILL & CO	PT NW SW	32-16-28 4.76	07	950	42.94	0.00			42.94 00011025 10/04/2004
063297-001 O'BRIEN PAUL F JR	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00006066 07/02/2004

Totals for page 984	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	42,760	1,932.76	1.50	-1,331.61	1,936.96	901	2.70		
	01	60	2.73	0.00	0.00	2.73				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
06330-00 GIFFORD HILL & CO	E OF R W1/2 SW	32-16-28 17.50	07	350	15.82	0.00					15.82 00011025 10/04/2004
06331-00 GIFFORD HILL & CO	N3/4 SW SW & ALL NW SW LYING S & W OF RD	32-16-28 47.74	07	950	42.94	0.00					42.94 00011025 10/04/2004
06333-00 WILLIAMSON C & H & WISE R & M	N1/2 NE NE & N1/2 S1/2 NE NE	33-16-28 1.00	07	6,083	274.95	-274.95	901	3.04			3.04
06333-01 TURNEY RONALD & GLENDA	S1/2 S1/2 NE NE	33-16-28 6.00 4.00	07	240	10.85 0.60	0.00					11.45 **DELQ 2002** 00010105 09/30/2004
06333-02 WESTERN WASTE IND OF TEXAS	EASEMENT NE NE	33-16-28 1.53	07	310	14.01	0.00					14.01 00009625 09/27/2004
06333-03 TURNEY RONALD & GLENDA	PT S/2 S/2 NE NE	33-16-28 4.00 4.00	07	180	8.14 0.60	0.00					8.74 **DELQ 2002** 00010105 09/30/2004
06333-04 TOLLETT DONALD & ROSEMARY	N/2 NE NE & N/2 S/2 NE NE	33-16-28 27.47 5.00	07	1,080	48.82 0.75	0.00					49.57 00013280 10/08/2004
06334-00 HOUSEHOLD FINANCIAL SERVICES	PT. N1/2 N1/2 SE NE	33-16-28 3.00	07	10,640	480.93	-300.00	901	5.32			186.25 ✓
06334-01 TURNEY RONALD & GLENDA	PT. N1/2 N1/2 SE NE	33-16-28 4.00 3.00	07	1,760	79.55 0.45	0.00					80.00 00010105 09/30/2004
06334-02 STATE HIGHWAY 237	PT SE NE & PT NE NE	33-16-28 2.00	07	0 **EXEMPT**	0.00	0.00					0.00
06334-03 STOECKL LUDWIG N & BARBARA A	1.060 SE NE & 0731 NE NE	34-16-28 1.86	07	370	16.72	0.00					16.72 00003624 05/06/2004
06335-00 DEUTSCHE BANK TRUST CO AMERICAS	E PT SE NE	33-16-28 0.63	07	7,650	345.78	-300.00					45.78 00000703 04/05/2004

Totals for page 985	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	29,613	1,338.51	2.40	-874.95	1,349.27	901	8.36		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06335-01 DAVIS FREDDY L-TRAMMELL N TR	PT SE NE	33-16-28 2.06	07	30	1.36	0.00			1.36 00007357 08/19/2004
06335-02 MCDOWELL RALPH	PT SE NE	33-16-28 1.93	07	390	17.63	0.00			17.63 00004958 06/01/2004
06336-00 LILLY JAMES M & LINDA K	FRL. W PT SE NE	33-16-28 25.38	07	750	33.90	0.00			33.90 00010011 09/29/2004
06337-00 LILLY JAMES M & LINDA K	W1/2 NE	33-16-28 59.57 25.00	07	1,850	83.62 3.75	0.00			87.37 00010011 09/29/2004
06337-01 WESTERN WASTE IND OF TEXAS	EASEMENT ONLY NW NE	33-16-28 1.52	07	0 **EXEMPT**	0.00	0.00			0.00
06337-02 WESTERN WASTE IND OF TEXAS	PT W1/2 NE PT NE NW	33-16-28 18.93	07	800	36.16	0.00			36.16 00009625 09/27/2004
06338-00 CRITTINDEN ROBERT B SR &LINDA	N1/2 SE WEST OF RD	33-16-28 68.00 10.00	07	1,150	51.98 1.50	0.00			53.48 00012664 10/07/2004
06338-02 CRITTINDEN ROBERT B SR &LINDA	SW SE	33-16-28 40.00 12.00	07	610	27.57 1.80	0.00			29.37 00012664 10/07/2004
06338-03 CRITTINDEN ROBERT B SR &LINDA	SE SE W OF HWY 237	33-16-28 13.63	07	190	8.59	0.00			8.59 00012664 10/07/2004
06338-04 CROSS & BATTE & THOMAS ETAL	E1/2 SE E OF RD	33-16-28 38.38 38.00	07	710	32.09 5.70	0.00			37.79 00012385 10/07/2004
06339-00 CRITTINDEN ROBERT B SR &LINDA	NE SW	33-16-28 40.00 40.00	07	560	25.31 6.00	0.00			31.31 00012664 10/07/2004
06339-01 CRITTINDEN ROBERT B SR &LINDA	NW SW & SW SW & SESW	33-16-28 120.00 120.00	07	2,410	108.93 18.00	0.00			126.93 00012664 10/07/2004

Totals for page 986	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	9,450	427.14	36.75	0.00	463.89				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06339-02 LILLY JAMES M & LINDA K	NW 1/4 LESS 14.02AC	33-16-28 146.20 146.00	07	2,481	112.14 21.90	0.00			134.04 00010011 09/29/2004
06339-03 ENBRIDGE PIPELINES NE TEXAS LLC	PT NE NW1/4 & PT NW NE	33-16-28 14.02	07	761,500	34,419.80	0.00			34,419.80 00015202 10/13/2004
06340-00 G N N TIMBER INC	NE1/4	34-16-28 160.00 160.00	15	3,660	202.40 24.00	0.00			226.40 00013087 10/07/2004
06341-00 BRIAN LEO & SUSAN C	PT NE NE SE	34-16-28 7.52 7.00	15	320	17.70 1.05	0.00			18.75 00009728 09/28/2004
06341-01 CASSIDY DORIS RUTH	2.48AC NE NE SE & 2.52AC S1/2 NE SE	34-16-28 5.00	15	180	9.95	0.00			9.95 00003710 05/06/2004
06342-00 BRIAN LEO & SUSAN C	PT S1/2 NE SE	34-16-28 17.34 17.00	15	740	40.92 2.55	0.00			43.47 00009728 09/28/2004
06343-00 LYNN JOHN R III	NW NE SE	34-16-28 10.00 10.00	15	430	23.78 1.50	0.00			25.28 00005129 06/04/2004
06344-00 DAVIS FREDDY L-TRAMMELL N TR	N1/2 SE SE & NE SWSE 0.0065AC SE/C NE SE	34-16-28 30.06 20.00	15	1,210	66.91 3.00	0.00			69.91 00007357 08/19/2004
06345-00 CROSS DAVID & JOHN & JAMES	W1/2 SW SE & S1/2 SE SE & SE SW SE	34-16-28 50.00 50.00	15	960	53.09 7.50	0.00			60.59 00012385 10/07/2004
06346-00 LYNN JOHN R III	NW SE	34-16-28 40.00 40.00	15	870	48.11 6.00	0.00			54.11 00005129 06/04/2004
06347-00 WAKIN ED ETAL	E1/2 SW	34-16-28 80.00 30.00	15	1,660	91.80 4.50	0.00			96.30 00007169 08/12/2004
06348-00 CROSS & BATTE & THOMAS ETAL	W1/2 SW	34-16-28 80.00 70.00	15	2,280	126.08 10.50	0.00			136.58 00012385 10/07/2004

Totals for page 987	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	763,981	34,531.94	21.90	0.00	34,553.84				
	15	12,310	680.74	60.60	0.00	741.34				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
063487-001 O'BRIEN CATHERINE A STURGIS	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00	901 0.03		3.35
063487-002 O'BRIEN CATHERINE A STURGIS	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00	901 0.03		2.76
06349-00 SEWELL JACK D & LANEICE	TR 4-B E3/4 N1/2NENW	34-16-28 7.50	07	3,290	148.71	-138.76			9.95 00006117 07/06/2004
06349-02 SEWELL GEORGE D & SHIRLEY L	TRS 2-B & 3-B PT NE NW	34-16-28 7.50	07	1,020	46.10	0.00			46.10 00011672 10/05/2004
06350-00 G N N TIMBER INC	W1/2 NW NE NW	34-16-28 5.00 5.00	07	220	9.94 0.75	0.00			10.69 00013087 10/07/2004
06351-00 G N N TIMBER INC	S1/2 NE NW	34-16-28 20.00 20.00	07	860	38.87 3.00	0.00			41.87 00013087 10/07/2004
06352-00 G N N TIMBER INC	SE NW	34-16-28 40.00 30.00	07	1,520	68.70 4.50	0.00			73.20 00013087 10/07/2004
06353-00 STOECKL LUDWIG N & BARBARA A	N1/2 N1/2 SW NW	34-16-28 10.00 3.00	07	36,380	1,644.38 0.45	0.00			1,644.83 00003624 05/06/2004
06354-00 MCDOWELL RALPH	S1/2 N1/2 SW NW	34-16-28 7.59 5.00	07	310	14.01 0.75	0.00			14.76 00004958 06/01/2004
06354-01 DEUTSCHE BANK TRUST CO AMERICAS	PT S1/2 N1/2 SW NW	34-16-28 2.41	07	480	21.70	0.00			21.70 00000702 04/05/2004
06355-00 MCDOWELL RALPH	S1/2 SW NW	34-16-28 20.00 10.00	07	760	34.35 1.50	0.00			35.85 00004958 06/01/2004
06356-00 OLLER HENRY F & TERESA D	PT NW NW & 1 AC NE NE SEC 33	34-16-28 23.48 9.00	07	21,950	992.14 1.35	-300.00	901 10.98		704.47

Totals for page 988	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60	3.32	0.00	0.00	3.35	901	11.04		
	01	60	2.73	0.00	0.00	2.76				
	07	66,790	3,018.90	12.30	-438.76	3,042.18				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
06356-02 PIERCE EARL	PT NW NW	34-16-28 18.86	07	1,170	52.88	0.00	901	0.59			53.47 **CERT 2001**
06356-03 STOECKL LUDWIG N & BARBARA A	PT NW NW	34-16-28 20.00	07	1,200	54.24	0.00					54.24 00003624 05/06/2004
06356-04 PIERCE GWENDOLYN	PT NW NW	34-16-28 16.38	07	520	23.50	0.00	901	0.26			23.76 **CERT 2001**
06357-00 MCWILLIAMS SHELBY-BARBARA TR	2AC NE/C SE NE NE	35-16-28 2.00	15	21,881	1,210.02	-300.00					910.02 00012087 10/06/2004
06357-01 MCWILLIAMS SHELBY-BARBARA TR	E1/2 NE LESS 2AC	35-16-28 78.00 35.00	15	2,800	154.84 5.25	0.00					160.09 00012087 10/06/2004
06358-00 HUNT JOSEPH C & HELGA IDA	SW NE	35-16-28 40.00 30.00	15	1,620	89.59 4.50	0.00					94.09 00006636 07/23/2004
06359-00 HAMPTON RICHARD SR & LEEANN	NW NE	35-16-28 40.00 34.00	15	24,700	1,365.91 5.10	-300.00					1,071.01 00004790 05/27/2004
06360-00 CHENEY DON G & MELBA E	PT NE SE	35-16-28 27.64	15	830	45.90	0.00					45.90 00013741 10/08/2004
06360-01 CHENEY DON G & MELBA E	W 6.36AC NE SE	35-16-28 6.36 6.00	15	270	14.93 0.90	0.00					15.83 00013741 10/08/2004
06360-02 CHENEY DON G & MELBA E	PT NE SE	35-16-28 6.00 6.00	15	260	14.38 0.90	0.00					15.28 00013741 10/08/2004
06361-00 DOLLISON DONALD W & MARGARET E	PT SE SE	35-16-28 5.50	15	4,520	249.96	-243.87					6.09 00008435 09/14/2004
06361-01 ROBERTS LYNN PAUL & LEAH	SE SE SE	35-16-28 10.00 5.00	15	29,000	1,603.70 0.75	-300.00					1,304.45 00013655 10/08/2004

Totals for page 989	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	2,890	130.62	0.00	0.00	131.47	901	0.85		
	15	85,881	4,749.23	17.40	-1,143.87	4,766.63				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06361-02 DOLLISON DONALD W & MARGARET E	PT NE SE SE	35-16-28 2.49	15	6,130	338.99	0.00			338.99 00008435 09/14/2004
06362-00 GRIMES BARRY L & CATHY L	NW/C PT E1/2 SE SE	35-16-28 1.05	15	210	11.61	0.00	901 0.11		11.72 ✓
06363-00 SCOGGINS WAYNE & LINDA	PT W1/2 SE SE	35-16-28 7.05 3.00	15	21,986	1,215.83 0.45	-300.00			916.28 00011568 10/05/2004
06363-01 GRIMES BARRY L & CATHY L	PT W1/2 SE SE	35-16-28 12.95	15	12,340	682.40	-300.00			382.40 00004818 05/27/2004
06364-00 FOSTER JULIANE-NICHOLAS-WHITN	SW SE	35-16-28 40.00 35.00	15	1,694	93.68 5.25	0.00			98.93 00006368 07/14/2004
06365-00 HUNT JOSEPH C & HELGA IDA	NW SE	35-16-28 40.00 4.00	15	3,834	212.02 0.60	-212.02			0.60 00006636 07/23/2004
06366-00 BLACKWOOD L BRENT & DARCY J	PT NE SW	35-16-28 20.62 20.00	15	880	48.66 3.00	0.00			51.66 00005384 06/11/2004
06366-01 CORNETT ALLEN OR JOYCE	PT NE SW	35-16-28 2.00	15	1,900	105.07	-94.01			11.06 00011744 10/06/2004
06366-02 CORNETT ALLEN OR JOYCE	PT NE SW	35-16-28 4.00 3.00	15	730	40.37 0.45	0.00			40.82 00011744 10/06/2004
06366-03 JANSEN ROBERT L & DENIECE C	PT NE SW	35-16-28 13.38 13.00	15	580	32.07 1.95	0.00	901 0.29		34.31 ✓
06367-00 WALRAVEN DERREL L & PEGGY L	PT N1/2 SE SW	35-16-28 5.65 4.00	15	14,600	807.38 0.60	-300.00			507.98 00008658 09/16/2004
06367-01 MAULDIN FLOYD D & MELBA L	PT N1/2 SE SW	35-16-28 6.18 5.00	15	1,422	78.64 0.75	-78.64			0.75 00012935 10/07/2004

Totals for page 990	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	66,306	3,666.72	13.05	-1,284.67	3,680.17	901	0.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06367-02 WILSON GEORGE W & MARY E	PT N1/2 SE SW	35-16-28 3.46	15	1,090	60.28	0.00					60.28 00003549 05/05/2004
06367-03 WILSON GEORGE W & MARY E	PT N1/2 SE SW	35-16-28 4.00 2.00	15	8,680	480.00 0.30	-300.00					180.30 00003549 05/05/2004
06367-50 COOPER BRADLEY WAYNE	IMP ONLY #6367-02	35-16-28	15	3,890	215.12	-215.12	901	1.95			1.95
06368-00 ENGLISH EVELYN	S1/2 SE SW	35-16-28 20.00 20.00	15	823	45.51 3.00	0.00	901	0.41			48.92 ✓
06369-00 CROSS D & A G & B STEPHEN	SW SW	35-16-28 40.00 40.00	15	1,540	85.16 6.00	0.00					91.16 00012385 10/07/2004
06370-00 BOYKIN RICHARD B	PT NW SW	35-16-28 30.00 5.00	15	1,120	61.94 0.75	0.00					62.69 00003710 05/06/2004
06370-01 DAVIS FREDDY L-TRAMMELL N TR	PT NW SW	35-16-28 5.00 5.00	15	210	11.61 0.75	0.00					12.36 00007357 08/19/2004
06370-02 BROWN VICTOR E JR & SHIRLEY	PT SW NW 0.1208AC & PT NW SW 2.5709AC	35-16-28 2.50	15	10,680 **EXEMPT**	590.60	0.00	901	5.34			595.94
06370-03 BRIAN LEO & SUSAN C	S1/2 N1/8 NW SW	35-16-28 3.13 3.00	15	130	7.19 0.45	0.00					7.64 00009728 09/28/2004
06371-00 HYMAN KENNETH R & JANET L	PT NE NW	35-16-28 17.46 14.00	15	18,510	1,023.60 2.10	-300.00					725.70 00002096 04/23/2004
06371-01 WILLIS JAMES M & HARLEEN F	PT N1/2 NW TR 2	35-16-28 1.14	15	10,060	556.32	-300.00					256.32 00002742 05/03/2004
06371-02 TEER JERRY C & GLORIA A	PT N1/2 NW1/4	35-16-28 1.00	15	200	11.06	0.00					11.06 00015241 10/13/2004

Totals for page 991	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	56,933	3,148.39	13.35	-1,115.12	3,169.44	901	7.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06371-03 BROWN BILLY DEWAYNE & LISA L	PT N1/2 NW	35-16-28 1.31	15	7,680	424.70	-300.00			124.70 00014117 10/12/2004
06371-04 GUEST EDGAR A & VIRGINIA D	PT. NW NW & PT SW NW	35-16-28 0.43	15	5,440	300.83	0.00			300.83 00006916 08/03/2004
06371-05 ROWE JOAN A	PT. N1/2 NW	35-16-28 0.12	15	20	1.11	0.00			1.11 00003198 05/05/2004
06371-06 GUEST EDGAR A & VIRGINIA D	PT. NW NW	35-16-28 1.77	15	430	23.78	0.00			23.78 00005280 06/08/2004
06371-07 MONROE MIKE & SHIRLEY J	PT N1/2 NW LOTS 12 THRU 17	35-16-28 2.66	15	10,031	554.71	-300.00			254.71 00013430 10/08/2004
06371-08 TEER RUSSELL SCOTT & SUSAN J	PT N1/2 NW	35-16-28 0.41	15	6,060	335.12	-300.00			35.12 00016482 10/29/2004
06371-09 MCGUIRE CARTER A & KERI L	PT N1/2 NW	35-16-28 10.93	15	1,340	74.10	0.00			74.10 00014165 10/12/2004
06371-10 MCGUIRE CARTER A & KERI L	PT N1/2 NW	35-16-28 3.86	15	18,340	1,014.20	-300.00			714.20 00004818 05/27/2004
06371-12 ROWE JOAN A	PT NW NW	35-16-28 0.66	15	9,480	524.24	-300.00			224.24 00003198 05/05/2004
06371-13 VERNON ELSIE L	PT NW NW	35-16-28 1.24	15	14,070	778.07	-300.00			478.07 00011999 10/06/2004
06371-14 BLACKWOOD L BRENT & DARCY J	.664AC NW NW & 19.336 AC NE NW	35-16-28 20.00 19.00	15	23,280	1,287.38 2.85	-300.00			990.23 00004818 05/27/2004
06371-51 MORGAN ADAM N	IMP ON PARCEL #00637100(HYMAN'S LAND)	35-16-28	15	7,740	428.02	-300.00			128.02 00011366 10/05/2004

Totals for page 992	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	103,911	5,746.26	2.85	-2,400.00	5,749.11				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06372-00 PULLIAM JERREL W SR & WANDA L	PT NW NW & PT SW NW	35-16-28 2.99	15	5,950	329.04	0.00	901 2.98		332.02 16452 pd ✓ 00004939 06/01/2004
06372-01 MCNEAL TRICIA E	PT NW NW	35-16-28 1.39	15	2,550	141.02	0.00			141.02 00012878 10/07/2004
06373-00 GUEST EDGAR A & VIRGINIA D	PT N1/2 NW1/4 LOTS 5 & 6	35-16-28 1.15	15	10,130	560.19	-300.00			260.19 00005280 06/08/2004
06374-00 GUEST EDGAR A & VIRGINIA D	PT N1/2 NW LTS 7 & 8	35-16-28 3.38	15	4,800	265.44	0.00			265.44 00008285 09/10/2004
06375-00 GUEST EDGAR A & VIRGINIA D	PT N1/2 NW1/4 LOTS 9-10-&11	35-16-28 0.82	15	5,770	319.08	0.00			319.08 00006293 07/12/2004
06376-00 MCCLURE DAN RODDY	PT N1/2 NW LOTS 18, 19, 20, & 21	35-16-28 1.62	15	5,438	300.72	-300.00			0.72 00011784 10/06/2004
06377-00 GARRISON GARY & BETTY	PT N1/2 NW LOT 25	35-16-28 0.42	15	5,840	322.95	-300.00			22.95 00006033 07/02/2004
06378-00 BLACKWOOD L BRENT & DARCY J	SE NW	35-16-28 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 00005384 06/11/2004
06379-00 BRIAN LEO & SUSAN C	PT SW NW	35-16-28 5.04 4.00	15	15,930	880.93 0.60	-300.00			581.53 00009728 09/28/2004
06379-01 BRIAN LEO & SUSAN C	PT SW NW	35-16-28 6.88 2.00	15	160	8.85 0.30	0.00			9.15 00009728 09/28/2004
06379-02 WEAR RALPH E OR ANNA F	PT SW NW	35-16-28 2.00	15	14,270	789.13	-300.00			489.13 00010038 09/29/2004
06379-05 BRIAN LEO & SUSAN C	PT SW NW	35-16-28 9.20 9.00	15	390	21.57 1.35	0.00			22.92 00009728 09/28/2004

Totals for page 993	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	72,948	4,034.04	8.25	-1,500.00	4,045.27	901	2.98		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06379-06 GUEST EDGAR A & VIRGINIA D	PT SW NW	35-16-28 4.35	15	2,560	141.57	0.00			141.57 00008286 09/10/2004
06379-08 BRIAN LEO & SUSAN C	PT S1/2 SW NW	35-16-28 6.70 6.00	15	280	15.48 0.90	0.00			16.38 00009728 09/28/2004
06379-10 BRIAN LEO & SUSAN C	PT SW NW	35-16-28 4.00	15	800	44.24	0.00			44.24 00009728 09/28/2004
06380-00 BURT JOHN	PT S1/2 SE NE	36-16-28 6.02	15	3,160	174.75	0.00			174.75 00011350 10/05/2004
06380-01 BURT JOHN A & DORIS J	PT S1/2 SE NE	36-16-28 1.00	15	11,930	659.73	-300.00			359.73 00011350 10/05/2004
06380-02 ARK HIGHWAY COMMISSION	PT S1/2 SE NE	36-16-28 1.88	15	0 EXEMPT	0.00	0.00			0.00
06381-00 CARPER DONALD & BRENDA K	PT E1/2 NE	36-16-28 8.70	15	15,140	837.24	-300.00			537.24 00002108 04/23/2004
06381-01 SIMONS WILLIAM H & ANNA	PT. E1/2 NE	36-16-28 8.00	15	9,713	537.13	-300.00			237.13 00011441 10/05/2004
06381-02 ARK HIGHWAY COMMISSION	PT SE NE	36-16-28 0.19	15	0 EXEMPT	0.00	0.00			0.00
06381-50 SIMONS WILLIAM JR	IMP ONLY #6381-01	36-16-28	15	1,830	101.20	-101.20	901 0.92		0.92
06381-51 SIMONS BRUCE	IMP ONLY #6381-01	36-16-28	15	1,550	85.72	-85.72	901 0.78		0.78
06382-00 ODUM OTHEL RAY & JOANN	PT E1/2 NE	36-16-28 5.90	15	8,030	444.06	-300.00			144.06 00007688 08/31/2004

Totals for page 994	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	54,993	3,041.12	0.90	-1,386.92	3,043.72	901	1.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06382-01 JONES VICKY	PT E1/2 NE	36-16-28 3.00	15	7,850	434.11	-300.00					134.11 00010372 10/01/2004
06383-00 VANN J L -MRS	PT E1/2 NE	36-16-28 7.25 7.00	15	157	8.68 1.05	0.00					9.73 00003701 05/06/2004
06383-01 OGLESBY HARLESS M JR & EMILY	PT E1/2 NE	36-16-28 1.65	15	11,980	662.49	-300.00					362.49 00009653 09/27/2004
06383-02 OGLESBY MARLIN & EMILY	PT OF N 293 1/3FT OF NE NE	36-16-28 2.45	15	490	27.10	0.00					27.10 00012065 10/06/2004
06383-03 CUMMINGS ROGER D & CINDY L	PT N 293 1/2 FT NENE	36-16-28 3.78	15	3,800	210.14	0.00	901	1.90			212.04 **CERT 2000**
06384-00 LEMLEY CARL L - OR C L	PT E1/2 NE	36-16-28 1.11	15	220	12.17	0.00					12.17 00001623 04/19/2004
06384-01 PENNINGTON ELDRED & PANSY	PT E1/2 NE	36-16-28 0.94	15	6,240 **EXEMPT**	345.07	0.00	901	3.12			348.19
06384-02 DURHAM JIMMY DALE & LINDA	PT E1/2 NE1/4	36-16-28 0.71	15	6,980	385.99	-300.00					85.99 00004763 05/26/2004
06384-03 TALLENT ROBERT W & EVELYN L	PT E1/2 NE1/4	36-16-28 1.71	15	15,920	880.38	-300.00					580.38 00004721 05/26/2004
06384-04 ODUM OTHEL RAY & JOANN	PT NE NE	36-16-28 2.00	15	2,740	151.52	0.00					151.52 00007688 08/31/2004
06384-05 LEMLEY DALE J & JOY D	PT E1/2 NE	36-16-28 5.19 5.00	15	109	6.03 0.75	0.00					6.78 00001622 04/19/2004
06384-06 ALLEN H D & BETTY G	PT NE NE W OF RD BEING LOTS 4 & 5	36-16-28 1.71	15	5,710	315.76	0.00	901	2.86			318.62 **DELQ 2002**

Totals for page 995	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	62,196	3,439.44	1.80	-1,200.00	3,449.12	901	7.88		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06384-07 MATTHEWS RANDY E & TERESA	PT NE NE LOT 2	36-16-28 1.60	15	7,430	410.88	-300.00			110.88 00005755 06/24/2004
06384-08 GRIFFIS LARRY A & ELIZABETH	PT E1/2 NE1/4	36-16-28 0.71	15	10,640	588.39	-300.00			288.39 00013997 10/12/2004
06384-09 FRANKLIN JOHN & DONNA	PT NE NE I.O. #00638425 HERSHEL LITTLETON	36-16-28 0.85	15	3,632	200.85	-200.85	901 1.82		1.82
06384-10 BISHOP DURWOOD H & JESSIE	PT NE	36-16-28 0.81	15	8,770	484.98	-300.00			184.98 00000211 03/16/2004
06384-11 BROUGHTON KIMBERLY &HINDS R L	PT E1/2 NE	36-16-28 0.49	15	12,233	676.48	0.00			676.48 00002096 04/23/2004
06384-12 TALLENT ROBERT W JR	PT NE NE	36-16-28 0.97	15	5,850	323.51	-300.00			23.51 00002742 05/03/2004
06384-13 REDMON GEORGE W & MARY E	TR 6 & 7 PT E1/2 NE	36-16-28 1.73	15	8,410	465.07	-300.00			165.07 00007377 08/19/2004
06384-14 TALLENT ROBERT W & EVELYN L	PT E1/2 NE	36-16-28 5.77	15	121	6.69	0.00			6.69 00008527 09/15/2004
06384-16 AMES HELGA I	PT E1/2 NE	36-16-28 1.15	15	2,510 **EXEMPT**	138.80	0.00	901 1.25		140.05
06384-17 BLEDSOE JAMES M & TAMMY	PT NE NE	36-16-28 1.13	15	2,380	131.61	-131.61	901 1.19		1.19
06384-18 TALLENT ROBERT W SR & EVELYN	PT E1/2 NE	36-16-28 0.68	15	6,090	336.78	0.00			336.78 00008527 09/15/2004
06384-19 RALLS MICKY & KATHEY	PT NE NE	36-16-28 0.97	15	10,240	566.27	-300.00			266.27 00002732 05/03/2004

Totals for page 996	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	78,306	4,330.31	0.00	-2,132.46	4,334.57	901	4.26		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06384-20 SMITH HUBERT V & MAGGIE L	PT E/2 NE TR 8	36-16-28 0.89	15	4,710	260.46	-260.46	901	2.36			2.36
06384-25 LITTLETON HERSHEL	IMPROVEMENT IS ON PARCEL #00638409RANDY MATTHEWS LAND	36-16-28	15	300	16.59	-16.59	901	0.15			0.15
06384-50 SPRAYBERRY ELSIE GLADYS	IMP ONLY FOR 2000	36-16-28	15	2,920	161.48	-161.48	901	1.46			1.46
06384-51 AMES LYN OR CARLA	IMP ONLY #6384-16	36-16-28	15	5,240	289.77	-289.77	901	2.62			2.62
06384-52 TALLENT ROBERT WIMFORD SR	PT. E1/2 NE (IMPROVEMENT ONLY)	36-16-28	15	950	52.54	0.00					52.54 00008527 09/15/2004
06386-00 RICHARDSON ELDEN R & MARY M	PT S1/2 E1/2 NE NE	36-16-28 2.77	15	13,920	769.78	-300.00					469.78 00004018 05/11/2004
06386-01 STATE HWY	PT. NE NE	36-16-28 0.68	15	0 **EXEMPT**	0.00	0.00					0.00
06387-00 STUDEBAKER J MICHAEL & TINA	PT NE1/4 NE1/4	36-16-28 0.87	15	6,010	332.35	-300.00					32.35 00002742 05/03/2004
063875-001 BOONE WILLIE %L LAWRENCE	Non-Producing Minerals S1/2 NE SE & S1/2 NW SE &S1/2 NE SW	13-17-26	01	100	4.55	0.00	901	0.05			4.60 **DELQ 2000**
06388-00 ODUM OTHEL RAY & JOANN	PT E1/2 SW NE	36-16-28 7.40 7.00	15	290	16.04 1.05	0.00					17.09 00007688 08/31/2004
06388-01 ARK HIGHWAY COMMISSION	PT E1/2 SW NE	36-16-28 12.60	15	0 **EXEMPT**	0.00	0.00					0.00
06389-00 HEINEIKE DAVID E	PT NW SW NE	36-16-28 7.19 7.00	15	300	16.59 1.05	0.00					17.64 00001055 04/12/2004

Totals for page 997	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	34,640	1,915.60	2.10	-1,328.30	1,924.29	901	6.64		
	01	100	4.55	0.00	0.00	4.60				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06389-01 FOWLER LOU VAUGHN	SW SW NE	36-16-28 10.00 10.00	15	350	19.36 1.50	0.00			20.86 00006817 07/30/2004
06389-02 ARK HIGHWAY COMMISSION	PT NW SW NE	36-16-28 2.81	15	0 **EXEMPT**	0.00	0.00			0.00
06390-00 ODUM RAY & JOANN &DAVIS TAMMY	E1/2 NW NE	36-16-28 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00007688 08/31/2004
06391-00 EEDS E C	PT W1/2 NW NE	36-16-28 15.41 15.00	15	650	35.95 2.25	0.00			38.20 00003963 05/11/2004
06391-01 ARK HIGHWAY COMMISSION	PT W1/2 NW NE	36-16-28 4.59	15	0 **EXEMPT**	0.00	0.00			0.00
06392-00 CRABTREE JULIUS E	S.2AC OF E 5AC OF N LESS N 3AC OF E 5 AC	36-16-28 1.68	15	17,570	971.62	-300.00			671.62 00009404 09/24/2004
06392-01 BUCKLEY ROBERT & ANN	S.2AC OF N3AC OF E 5 N1/2 NE SE	36-16-28 2.00	15	5,080	280.92	0.00			280.92 00000601 04/01/2004
06392-02 LAREY MARK A	N 1 AC OF E 5 AC OF N1/2 NE SE	36-16-28 1.00	15	10,160	561.85	0.00			561.85 00006050 07/02/2004
06392-03 ARK HIGHWAY COMMISSION	PT N1/2 NE SE	36-16-28 0.32	15	0 **EXEMPT**	0.00	0.00			0.00
06392-50 CRABTREE CRYSTAL	IMP ONLY #6392-01 S.2AC OF N3AC OF E 5 N1/2 NE SE	36-16-28	15	2,950	163.14	-158.71			4.43 00000015 03/02/2004
06393-00 HAYMAN SHIRLEY-MRS	W 15 AC N1/2 NE SE	36-16-28 15.00 15.00	15	650	35.95 2.25	0.00			38.20 00010097 09/30/2004
06394-00 ARK HIGHWAY COMMISSION	PT S1/2 NE SE	36-16-28	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 998	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	38,250	2,115.24	9.00	-458.71	2,124.24				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06394-01 HAYMAN SHIRLEY-MRS	PT S1/2 NE SW	36-16-28 7.69 7.00	15	340	18.80 1.05	0.00			19.85 00010097 09/30/2004
06395-00 ARK HIGHWAY COMMISSION	PT N1/2 SE SE	36-16-28 1.12	15	0 **EXEMPT**	0.00	0.00			0.00
06395-01 LESSARD KERRY D & BONITA G	PT N1/2 SE SE	36-16-28 7.00	15	8,960	495.49	-300.00			195.49 00004766 05/26/2004
06395-02 ARK HIGHWAY COMMISSION	FRL N1/2 SE SE	36-16-28 0.05	15	0 **EXEMPT**	0.00	0.00			0.00
06395-03 LYNN CHARLES E & FRANCES	PT N1/2 SE SE	36-16-28 1.73	15	5,650	312.45	0.00			312.45 00008238 09/10/2004
06395-04 LESSARD KERRY D & BONITA G	PT. N1/2 SE SE	36-16-28 2.00	15	400	22.12	0.00			22.12 00004766 05/26/2004
06395-05 SNEED RUTH A	PT N1/2 SE SE	36-16-28 2.95	15	590	32.63	0.00			32.63 00016086 10/20/2004
06395-06 LYNN CHARLES E & FRANCES	NE/C PT N/2 SE SE	36-16-28 1.15	15	2,720	150.42	0.00			150.42 00008238 09/10/2004
06396-00 LESSARD KERRY D & BONITA G	PT N1/2 SE SE	36-16-28 2.00	15	400	22.12	0.00			22.12 00004766 05/26/2004
06396-01 DYAS DOUGLAS M & MAJORIE	2 AC NW/C SE SE	36-16-28 2.00	15	10,560	583.97	-300.00			283.97 00000601 04/01/2004
06397-00 HAMILTON MARY F	PT S1/2 SE SE	36-16-28 10.67	15	13,420	742.13	-300.00			442.13 00000101 03/09/2004
06397-01 STARKS CHARLES RAY &ELIZABETH	PT S1/2 SE SE	36-16-28 2.00	15	5,900	326.27	0.00	901 2.95		329.22 **DELQ 2002**

Totals for page 999	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	48,940	2,706.40	1.05	-900.00	2,710.40	901	2.95		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06397-02 JOHNSON FREDDIE H & ROBERTA	PT S1/2 SE SE	36-16-28 5.00	15	7,520	415.86	-300.00			115.86 00010487 10/01/2004
06397-03 HAMILTON MICHAEL D & PAMELA	PT SE SE	36-16-28 2.00	15	8,540	472.26	-300.00			172.26 00006894 08/03/2004
06397-52 JOHNSON FREDDIE H & ROBERTA	IM ONLY #6397-02	36-16-28	15	3,630	200.74	0.00			200.74 00010487 10/01/2004
06398-00 BROWN VICTOR E III & BOBBIE	NE SW SE	36-16-28 10.00 10.00	15	260	14.38 1.50	0.00			15.88 00002515 04/28/2004
06399-00 RICHARDSON VICKIE ANNETTE	NW SW SE	36-16-28 10.00 5.00	15	218	12.06 0.75	0.00			12.81 00000416 03/29/2004
06400-00 BROWN VICTOR E III & BOBBIE	S1/2 SW SE	36-16-28 20.00 20.00	15	490	27.10 3.00	0.00			30.10 00002515 04/28/2004
06401-00 EVANS VERNA VANN	PT NW SE	36-16-28 39.99 39.00	15	1,234	68.24 5.85	0.00			74.09 00001122 04/13/2004
06401-01 ARK HIGHWAY COMMISSION	PT NW SE	36-16-28	15	0 EXEMPT	0.00	0.00			0.00
06402-00 WEST JOANN & ROBERTS LEAH	PT E1/4 NE SW	36-16-28 9.00 8.00	15	2,250	124.43 1.20	-103.41			22.22 00005718 06/23/2004
06402-01 SPOONEMORE LEAH DONEL	PT E/4 NE SW	36-16-28 1.00	15	8,730	482.77	0.00			482.77 00013655 10/08/2004
06402-02 SCOGGINS LINDA	W1/4 NE SW	36-16-28 10.00 10.00	15	380	21.01 1.50	0.00			22.51 00011568 10/05/2004
06403-00 REEVES JOHNNY W & DARLA K	E1/2 W1/2 NE SW & W1/2 E1/2 NE SW	36-16-28 20.00 19.00	15	11,120	614.94 2.85	-300.00			317.79 00000054 03/04/2004

Totals for page 1000	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	44,372	2,453.79	16.65	-1,003.41	2,470.44				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06404-00 RICHARDSON VICKIE ANNETTE	SE SW	36-16-28 40.00 36.00	15	6,716	371.39 5.40	-279.82			96.97 00000416 03/29/2004
06405-00 JONES DESSIE & HOGAN BRENDA	N1/2 SW SW	36-16-28 20.00 20.00	15	620	34.29 3.00	0.00			37.29 00005501 06/15/2004
06405-01 MURPHY OWEN L	S1/2 SW SW LESS 9.73 AC	36-16-28 10.27 10.00	15	450	24.89 1.50	0.00			26.39 00011401 10/05/2004
06405-02 BRITT SUSAN ANN	PT S1/2 SW SW	36-16-28 5.00	15	5,517	305.09	-270.42			34.67 00012924 10/07/2004
06405-03 BRIGHT RICHARD B & TRACY L	PT SW SW	36-16-28 4.73 3.00	15	11,100	613.83 0.45	-300.00			314.28 00004462 05/19/2004
06406-00 OWENS LESLIE G & PATSY	SE NW SW	36-16-28 10.00	15	3,550	196.32	-115.58			80.74 00006789 07/29/2004
06406-01 DURHAM JIMMY DALE & LINDA	W1/2 N1/2 E1/2 NW SW	36-16-28 5.00	15	1,000	55.30	0.00			55.30 00009830 09/28/2004
06406-02 DURHAM JOHN E & VANESSA	E1/2 NE NW SW	36-16-28 5.00	15	1,000	55.30	0.00			55.30 00011234 10/05/2004
06407-00 CHENEY DON G & MELBA E	W1/2 NW SW	36-16-28 20.00 18.00	15	532	29.42 2.70	0.00			32.12 00013741 10/08/2004
06408-00 WOOD MELBA B & BRIGGS RUBY	PT E1/2 NE NW	36-16-28 12.09 12.00	15	484	26.77 1.80	0.00			28.57 00016003 10/18/2004
06408-01 ARK HIGHWAY COMMISSION	PT E1/2 NE NW	36-16-28 7.91	15	0 EXEMPT	0.00	0.00			0.00
06409-00 BRIGGS REBECCA ANN	PT W1/2 NE NW	36-16-28 19.87 19.00	15	750	41.48 2.85	0.00			44.33 00005245 06/07/2004

Totals for page 1001	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,719	1,754.08	17.70	-965.82	1,771.78				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06409-01 ARK HIGHWAY COMMISSION	PT W1/2 NE NW	36-16-28 0.13	15	0 **EXEMPT**	0.00	0.00					0.00
06410-00 HEINEIKE DAVID E	N1/2 SE NW	36-16-28 20.00 9.00	15	3,210	177.51 1.35	-141.57					37.29 00001055 04/12/2004
06410-01 FOWLER LOU VAUGHN	S1/2 SE NW	36-16-28 20.00 19.00	15	3,220	178.07 2.85	0.00					180.92 00006817 07/30/2004
06411-00 SCHAEFFER KENNETH LEE & FREDA	W 4AC NE SW NW	36-16-28 4.00	15	2,994	165.57	-165.57	901	1.50			1.50
06411-01 LAWRENCE DON W & SHIRLEY F	S1/2 SWNW LESS 2AC SW/C	36-16-28 18.00	15	8,960	495.49	0.00					495.49 00015487 10/13/2004
06411-02 LAWRENCE DON W & SHIRLEY F	2AC SW/C S1/2 SW NW	36-16-28 2.00	15	14,780	817.33	-300.00					517.33 00015487 10/13/2004
06411-03 LAWRENCE DON W & SHIRLEY F	NW SW NW	36-16-28 10.00	15	520	28.76	0.00					28.76 00015487 10/13/2004
06411-04 FREEMAN BOYCE NEAL	E 6AC NE SW NW	36-16-28 6.00	15	17,200	951.16	-300.00					651.16 00015270 10/13/2004
06412-00 SCHAEFFER KENNETH LEE & FREDA	SE NW NW	36-16-28 10.00 9.00	15	8,260	456.78 1.35	0.00					458.13 00000048 03/04/2004
06412-01 ODOM ROBERT C	NE NW NW	36-16-28 10.00 9.00	15	7,835	433.28 1.35	-300.00					134.63 00006734 07/28/2004
06412-02 MCDOWELL WINFRED E & VIRGINIA	NW NW NW	36-16-28 10.00 9.00	15	10,630	587.84 1.35	-300.00					289.19 00009122 09/21/2004
06412-03 WOODRUFF DENNIS D & NORMA F	SW NW NW	36-16-28 10.00	15	1,000	55.30	0.00					55.30 00012290 10/06/2004

Totals for page 1002	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	78,609	4,347.09	8.25	-1,507.14	4,356.84	901	1.50		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06412-50 BEARD DEBRA A	IMP ONLY #6412-03	36-16-28	15	1,330	73.55	-73.55	901 0.67		0.67
06413-00 HUNTER E -COFFMAN H-GAGE J	PLAT A FRL ALL	04-17-25 418.57	04	12,190	476.63	0.00			476.63 00010308 10/01/2004
06414-00 HUNTER E -COFFMAN H-GAGE J	PLAT B FRL ALL	04-17-25 48.49	04	1,310	51.22	0.00		202 8.65 204 2.24	62.11 00010308 10/01/2004
06415-00 HUNTER E -COFFMAN H-GAGE J	PLAT A FRL N1/2	05-17-25 12.22	04	330	12.90	0.00			12.90 00010308 10/01/2004
06416-00 HUNTER E -COFFMAN H-GAGE J	PLAT B FRL N1/2	05-17-25 190.00	04	5,130	200.58	0.00		202 33.86 204 14.08	248.52 00010308 10/01/2004
06417-00 HUNTER E -COFFMAN H-GAGE J	PLAT A FRL SE	05-17-25 11.00	04	410	16.03	0.00			16.03 00010308 10/01/2004
06418-00 HUNTER E -COFFMAN H-GAGE J	PLAT B FRL SE	05-17-25 105.70	04	4,500	175.95	0.00		202 29.70 204 7.02	212.67 00010308 10/01/2004
06419-00 RUSSELL G-ALEXANDER J-HALTOM V	S OF KELLY LAKE FRL. SW	05-17-25 19.30	04	970	37.93	0.00		202 6.40 204 3.43	47.76 00006121 07/06/2004
06419-01 CRANK RALPH W & ADDIE L	PT SW1/4	05-17-25 120.00	04	6,330	247.50	0.00		202 41.78 204 20.57	309.85 00015139 10/13/2004
06420-00 HUNTER E -COFFMAN H-GAGE J	N & E FRL E1/2	06-17-25 141.86	04	4,634	181.19	0.00		202 27.81 204 11.36	220.36 00010308 10/01/2004
06421-00 CULLIPHER CHARLES E	FRL SW NE	06-17-25 1.00	04	600	23.46	0.00		202 3.96 204 0.20	27.62 00011814 10/06/2004
06422-00 RUSSELL G-ALEXANDER J-HALTOM V	FRL SE	06-17-25 131.13	04	12,250	478.98	0.00		202 80.85 204 28.96	588.79 00006121 07/06/2004

Totals for page 1003	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,330	73.55	0.00	-73.55	74.22	901	0.67	202	233.01
	04	48,654	1,902.37	0.00	0.00	1,902.37			204	87.86

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06423-00 CULLIPHER CHARLES E	FRL W1/2	06-17-25 290.30	04	53,520	2,092.63	-300.00		202 353.23 204 82.84	2,228.70 00011814 10/06/2004
06424-00 RUSSELL G-ALEXANDER J-HALTOM V	N1/2	07-17-25 320.00	04	21,770	851.21	0.00		202 143.68 204 100.80	1,095.69 00006121 07/06/2004
06425-00 GARLAND FARMS INC	PT A S1/2	07-17-25 57.15	04	970	37.93	0.00		202 6.40	44.33 00014345 10/12/2004
06426-00 GARLAND FARMS INC	PT B S1/2	07-17-25 188.00	04	6,250	244.38	0.00		204 33.52	277.90 00014345 10/12/2004
06427-00 TERRY WILLIAM L -AGENT	PLAT A FRL E1/2	08-17-25 33.03	04	1,220	47.70	0.00			47.70 00000388 03/26/2004
06428-00 TERRY WILLIAM L -AGENT	LT 1 PLAT B FRL E1/2	08-17-25 28.50	04	1,050	41.06	0.00		204 1.52	42.58 00000388 03/26/2004
06429-00 TERRY WILLIAM L -AGENT	LT 2 PLAT B FRL E1/2	08-17-25 110.90 56.00	04	2,270	88.76 8.40	0.00		202 14.98 204 5.76	117.90 00000388 03/26/2004
06430-00 TERRY WILLIAM L -AGENT	PLAT A FRL E1/2	08-17-25 10.70	04	400	15.64	0.00			15.64 00000388 03/26/2004
06431-00 TERRY WILLIAM L -AGENT	LT 4 PLAT A FRL E1/2	08-17-25 27.90	04	750	29.33	0.00			29.33 00000388 03/26/2004
06432-00 TERRY WILLIAM L -AGENT	LT 5 PLAT B FRL E1/2	08-17-25 10.90	04	290	11.34	0.00			11.34 00000388 03/26/2004
06433-00 TERRY WILLIAM L -AGENT	LT 6 PLAT A FRL E1/2	08-17-25 8.80	04	240	9.38	0.00			9.38 00000388 03/26/2004
06434-00 RUSSELL G-ALEXANDER J-HALTOM V	W OF KELLY LAKE FRL NW	08-17-25 45.20	04	1,400	54.74	0.00		202 9.24 204 9.00	72.98 00006121 07/06/2004

Totals for page 1004	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	90,130	3,524.10	8.40	-300.00	3,532.50			202	527.53
									204	233.44

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06434-01 CRANK RALPH W & ADDIE L	PT NW 1/4	08-17-25 99.33	04	2,090	81.72	0.00		202 13.79 204 18.00	113.51 00015139 10/13/2004
06435-00 TERRY WILLIAM L -AGENT	LOT 1 PLAT A ALL	09-17-25 119.40 19.00	04	4,180	163.44 2.85	0.00			166.29 00000388 03/26/2004
06436-00 TERRY WILLIAM L -AGENT	LOT 2 PLAT B ALL	09-17-25 35.50	04	1,130	44.18	0.00		204 7.48	51.66 00000388 03/26/2004
06437-00 TERRY WILLIAM L -AGENT	LOT 3 PLAT B ALL	09-17-25 139.81	04	4,460	174.39	0.00			174.39 00000388 03/26/2004
06438-00 TERRY WILLIAM L -AGENT	LOT 4 PLAT B ALL	09-17-25 20.20	04	550	21.51	0.00		204 1.08	22.59 00000388 03/26/2004
06439-00 TERRY WILLIAM L -AGENT	LOT 5 PLAT B ALL	09-17-25 7.40	04	200	7.82	0.00			7.82 00000388 03/26/2004
06440-00 TERRY WILLIAM L -AGENT	LOT 6 PLAT B. ALL	09-17-25 46.80 46.00	04	1,830	71.55 6.90	0.00		202 43.24	121.69 00000388 03/26/2004
06441-00 TERRY WILLIAM L -AGENT	LOT 7 PLAT A ALL	09-17-25 10.30 10.00	04	400	15.64 1.50	0.00			17.14 00000388 03/26/2004
06442-00 TERRY WILLIAM L -AGENT	LOT 8 PLAT A ALL	09-17-25 35.00 35.00	04	1,370	53.57 5.25	0.00			58.82 00000388 03/26/2004
06443-00 TERRY WILLIAM L -AGENT	LOT 9 PLAT A ALL	09-17-25 38.90 38.00	04	847	33.12 5.70	0.00			38.82 00000388 03/26/2004
06444-00 TERRY WILLIAM L -AGENT	LOT 10 PLAT A ALL	09-17-25 3.50	04	90	3.52	0.00			3.52 00000388 03/26/2004
06445-00 TERRY WILLIAM L -AGENT	LOT 11 PLAT A ALL	09-17-25 48.60	04	1,310	51.22	0.00			51.22 00000388 03/26/2004

Totals for page 1005	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	18,457	721.68	22.20	0.00	743.88		-	202	57.03
									204	26.56

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06446-00 TERRY WILLIAM L -AGENT	PT ALL SW	09-17-25 44.85 20.00	04	859	33.59 3.00	0.00			36.59 00000388 03/26/2004
06447-00 TERRY WILLIAM L -AGENT	PT FRL ALL	10-17-25 56.70	04	790	30.89	0.00			30.89 00000388 03/26/2004
06448-00 TERRY WILLIAM L -AGENT	LOT 1 PLAT A ALL	10-17-25 7.60	04	110	4.30	0.00			4.30 00000388 03/26/2004
06449-00 GARLAND FARMS INC	PLAT A FRL NE	18-17-25 70.00	04	980	38.32	0.00			38.32 00014345 10/12/2004
06450-00 GARLAND FARMS INC	PT FRL S1/2 E1/2	18-17-25 116.63 30.00	04	2,408	94.15 4.50	0.00			98.65 00014345 10/12/2004
06451-00 BROWN GEORGE G & ANN G	PLAT A N1/2 SW	18-17-25 20.00 20.00	04	460	17.99 3.00	0.00		204 4.00	24.99 00012300 10/06/2004
06452-00 BROWN GEORGE G & ANN G	PLAT B N1/2 SW	18-17-25 58.00 10.00	04	4,710	184.16 1.50	0.00		204 8.00	193.66 00012300 10/06/2004
06452-01 PICKETT ADRIAN	PT NW SW	18-17-25 1.00	04	2,020	78.98	0.00			78.98 00011431 10/05/2004
06452-03 BROWN GEORGE G & ANN G	PLAT B N1/2 SW	18-17-25 1.00	04	10	0.39	0.00		202 31.15	31.54 00012300 10/06/2004
06453-00 HUNTER ERNEST H & COFFMAN D	PLAT A S1/2 SW	18-17-25 10.00 4.00	04	630	24.63 0.60	0.00			25.23 00010307 10/01/2004
06454-00 HUNTER ERNEST H & COFFMAN D	PLAT B S1/2 SW	18-17-25 70.00 12.00	04	5,500	215.05 1.80	0.00		202 36.30 204 11.00	264.15 00010307 10/01/2004
06455-00 GARLAND FARMS INC	PLAT A NE NW	18-17-25 7.50	04	310	12.12	0.00			12.12 00014345 10/12/2004

Totals for page 1006	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	18,787	734.57	14.40	0.00	748.97			204	23.00
									202	67.45

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06456-00 GARLAND FARMS INC	PLAT B NE NW	18-17-25 10.00	04	410	16.03	0.00		202 2.71	18.74 00014345 10/12/2004
06457-00 MURPHY ALBERTA	PT N1/2 NW	18-17-25 63.93	04	2,620	102.44	0.00		202 10.28 204 9.60	122.32 00008101 09/08/2004
06458-00 MURPHY ALBERTA	PT S1/2 NW	18-17-25 52.82 12.00	04	1,950	76.25 1.80	0.00		202 0.97 204 5.33	84.35 00008101 09/08/2004
06459-00 BROWN GEORGE G & ANN G	S 26.77 OF FRL S1/2 NW1/4 W OF BRADSHAW LAKE	18-17-25 26.77 26.00	04	620	24.24 3.90	0.00		202 4.09 204 7.56	39.79 00012300 10/06/2004
06459-01 BROWN GEORGE G & ANN G	PT SW NW	18-17-25 1.00	04	10	0.39	0.00			0.39 00012300 10/06/2004
06460-00 HUNTER ERNEST H & COFFMAN D	PLAT A NE	19-17-25 50.00 25.00	04	1,600	62.56 3.75	0.00		204 19.24	85.55 00010307 10/01/2004
06461-00 HUNTER ERNEST H & COFFMAN D	PLAT B NE	19-17-25 107.47 18.00	04	4,080	159.53 2.70	0.00		202 14.96	177.19 00010307 10/01/2004
06462-00 SANTIFER CHARLES S	PLAT B E1/2	19-17-25 57.68	04	4,500	175.95	0.00		202 29.70 204 18.66	224.31 00014146 10/12/2004
06463-00 HUNTER ERNEST H & COFFMAN D	PLAT B SE	19-17-25 90.50	04	3,600	140.76	0.00		202 23.76 204 31.91	196.43 00010307 10/01/2004
06464-00 SANTIFER CHARLES S	LOT 1 B	19-17-25 12.45	04	5,170	202.15	0.00		202 34.12 204 4.47	240.74 00009756 09/28/2004
06465-00 HUNTER ERNEST H & COFFMAN D	FRL. SW	19-17-25 158.63	04	5,930	231.86	0.00		202 39.14 204 65.54	336.54 00010307 10/01/2004
06466-00 HUNTER ERNEST H & COFFMAN D	PT E1/2 NW	19-17-25 27.00	04	2,390	93.45	0.00		202 15.77	109.22 00010307 10/01/2004

Totals for page 1007	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	32,880	1,285.61	12.15	0.00	1,297.76			202	175.50
									204	162.31

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06467-00 HUNTER ERNEST H & COFFMAN D	E2/3 E1/2 NW	19-17-25 53.00	04	3,270	127.86	0.00		202 21.58 204 15.26	164.70 00010307 10/01/2004
06468-00 HUNTER ERNEST H & COFFMAN D	W1/2 NW	19-17-25 80.00	04	6,100	238.51	0.00		202 40.26 204 23.90	302.67 00010307 10/01/2004
06469-00 SANTIFER CHARLES S	LOT 4 B TR #1	19-17-25 1.69	04	20	0.78	0.00		202 0.13 204 0.61	1.52 00014146 10/12/2004
06470-00 HUNTER ERNEST H & COFFMAN D	PT LOT A N1/2	20-17-25 59.00	04	2,120	82.89	0.00			82.89 00010307 10/01/2004
06471-00 HUNTER ERNEST H & COFFMAN D	PT LOT B N1/2	20-17-25 9.00	04	370	14.47	0.00			14.47 00010307 10/01/2004
06472-00 SANTIFER CHARLES S	PT LOT B W1/2	20-17-25 7.05	04	250	9.78	0.00		202 1.52 204 1.40	12.70 00014146 10/12/2004
06473-00 SANTIFER CHARLES S	LOT 2 B	20-17-25 13.55 13.00	04	310	12.12 1.95	0.00		202 2.05 204 2.71	18.83 00009756 09/28/2004
06474-00 SANTIFER CHARLES S	LOT 3 A	20-17-25 103.00 7.00	04	2,980	116.52 1.05	0.00			117.57 00009756 09/28/2004
06475-00 SANTIFER CHARLES S	LOT 5 B TR 2	20-17-25 24.31	04	660	25.81	0.00		202 4.36 204 4.86	35.03 00014146 10/12/2004
06476-00 SANTIFER CHARLES S	LOT 6 A & ACCRETION TR 3	20-17-25 160.00 40.00	04	4,800	187.68 6.00	0.00			193.68 00014146 10/12/2004
06477-00 SANTIFER CHARLES S	PT A W1/2	20-17-25 39.00	04	1,600	62.56	0.00			62.56 00014146 10/12/2004
06477-01 SANTIFER CHARLES S	PT SW	21-17-25 40.00	04	678	26.51	0.00			26.51 00016185 10/22/2004

Totals for page 1008	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	23,158	905.49	9.00	0.00	914.49			202	69.90
									204	48.74

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06478-00 SANTIFER CHARLES S	PT PLAT A	29-17-25 280.18	15	5,020	277.61	0.00			277.61 00009756 09/28/2004
06478-01 SANTIFER CHARLES S	PT NW	28-17-25 40.00	04	560	21.90	0.00			21.90 00016185 10/22/2004
06479-00 SANTIFER CHARLES S	PT PLAT B	29-17-25 5.00	15	70	3.87	0.00		202 0.46 204 1.80	6.13 00009756 09/28/2004
06480-00 HURLEY JAMES M	PT PLAT A	29-17-25 126.00	15	1,760	97.33	0.00	901 0.88		98.21 ✓
06481-00 HUNTER ERNEST H & COFFMAN D	PT PLAT B N1/2	30-17-25 95.63	15	3,540	195.76	0.00		202 23.36 204 37.48	256.60 00010307 10/01/2004
06482-00 SANTIFER CHARLES S	PT N1/2 NE	30-17-25 52.00	15	4,060	224.52	0.00		202 26.80 204 25.80	277.12 00009756 09/28/2004
06483-00 SANTIFER CHARLES S	PLAT A SE NE	30-17-25 20.00	15	1,560	86.27	0.00			86.27 00009756 09/28/2004
06484-00 SANTIFER CHARLES S	PLAT B SE NE	30-17-25 20.00	15	740	40.92	0.00		202 16.50 204 7.20	64.62 00009756 09/28/2004
06485-00 SANTIFER CHARLES S	PT SW NE	30-17-25 30.81	15	1,760	97.33	0.00		204 11.71	109.04 00009756 09/28/2004
06486-00 SANTIFER CHARLES S	PLAT A SE	30-17-25 33.00	15	5,610	310.23	0.00			310.23 00009756 09/28/2004
06487-00 SANTIFER CHARLES S	PLAT B SE	30-17-25 10.73	15	2,430	134.38	0.00		202 16.04 204 2.65	153.07 00009756 09/28/2004
06488-00 GOODSON DERRELL R & ANN	PLAT A SE	30-17-25 46.00	15	250	13.83	0.00			13.83 00003749 05/07/2004

Totals for page 1009	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	26,800	1,482.05	0.00	0.00	1,482.93	901	0.88	202	83.16
	04	560	21.90	0.00	0.00	21.90			204	86.64

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06489-00 BARNES ROBERT J & BEVERLY O	PLAT B SW SE	30-17-25 27.00	15	3,850	212.91	0.00		202 25.41 204 4.60	242.92 00008187 09/09/2004
06490-00 GOODSON DERRELL R & ANN	PLAT B NW SE	30-17-25 20.00	15	3,670	202.95	0.00		202 24.22 204 7.00	234.17 00003749 05/07/2004
064907-001 FERRELL PATRICIA O	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00005929 06/29/2004
06491-00 GOODSON DERRELL R & ANN	S 25AC PLAT B NE SW	30-17-25 25.00	15	2,250	124.43	0.00		202 14.85 204 7.00	146.28 00003749 05/07/2004
06492-00 COURT CALVIN L	PT SW NE 9.195ac; PT NW SE 9.275ac; PT NE SW 15.92ac; PT SE NW 15.728ac	30-17-25 50.12	15	1,690	93.46	0.00		202 11.15 204 15.55	120.16 00016293 10/27/2004
06493-00 BARNES ROBERT J & BEVERLY O	E 3 AC SE SW	30-17-25 3.00	15	1,000	55.30	0.00		202 6.60 204 0.84	62.74 00008187 09/09/2004
06494-00 BARNES ROBERT J & BEVERLY O	W 37AC PT SE SW	30-17-25 37.00	15	6,440	356.13	0.00		202 42.50 204 10.36	408.99 00008187 09/09/2004
06495-00 BROWN GEORGE G & ANN G	FRL W1/2 SW	30-17-25 76.60 6.00	15	6,000	331.80 0.90	0.00		202 39.60 204 25.84	398.14 00012300 10/06/2004
06496-00 SANTIFER CHARLES S	FRL. SE NW	30-17-25 7.64	15	110	6.08	0.00		202 0.73 204 2.71	9.52 00009756 09/28/2004
06497-00 BROWN GEORGE G & ANN G	FRL. SW NW	30-17-25 38.50 18.00	15	1,460	80.74 2.70	0.00		204 12.16	95.60 00012300 10/06/2004
06498-00 BROWN ANN G	ALL SEC 31 EXCPT N1/2 NW NW WEST OF RIVER	31-17-25 348.19 20.00	15	23,656	1,308.18 3.00	0.00		202 103.51 204 72.84	1,487.53 00012300 10/06/2004
06498-01 JOHNSON CLAUDINE MAGEE	ALL SEC 31 E OF RED RIVER 46.79ACRES IN THE RIVER. 46.75 ACRESLEFT ON E SIDE TOTAL OF 93.54AC	31-17-25 93.54	15	650	35.95	0.00			35.95 00012072 10/06/2004

Totals for page 1010	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	50,776	2,807.93	6.60	0.00	2,814.53			202	268.57
	01	60	2.73	0.00	0.00	2.73			204	158.90

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
065-002 BRADFORD ANNA LEE	18-16-26 Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00 CERT 1990
065-003 COFFEY WILLIAM R	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00 CERT 1996
065-004 COFFEY JOANNE	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-005 LAWRENCE SANDRA SMITH	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00 CERT 1997
065-006 MAY JOHN W JR	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-007 MCCAIN LA VADA	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-008 SISTERS OF OUR LADY OF CHARITY AND REFUGE	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-009 SMITH BILLY JOE	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-010 SMITH JUANITA H	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-011 SMITH RONALD V	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-012 SMITH CHARLOTTE DOLORES	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
065-013 CROSS JAMES F JR	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00

Totals for page 1011	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
065-014 CROSS JERE DALE	Producing Minerals BEAUFORD SAND UNIT TR 15 S 1/2 SE1/4	28-16-26	01	0	0.00	0.00			0.00
06511-00 BROWN GEORGE G & ANN G	FRL. N1/2 NW NW	31-17-25 19.54	15	3,390	187.47	0.00		202 22.37 204 6.40	216.24 00012300 10/06/2004
06512-00 THE GREG BENNETT COMPANY	ALL SEC 32 LYING IN MILLER COUNTY	32-17-25 67.85	15	1,640	90.69	0.00			90.69 00015464 10/13/2004
06513-00 CULLIPHER CHARLES E	NE NE	01-17-26 40.00	04	2,350	91.89	0.00		202 15.51 204 11.84	119.24 00011814 10/06/2004
06514-00 CULLIPHER CHARLES E	FRL. S1/2 NE	01-17-26 79.39	04	5,590	218.57	0.00		202 36.89 204 30.40	285.86 00011814 10/06/2004
06515-00 CULLIPHER CHARLES E	NW NE	01-17-26 40.00 2.00	04	3,020	118.08 0.30	0.00		202 19.93 204 13.32	151.63 00011814 10/06/2004
06516-00 BROWNE EVELYN D & TENNISON A	E1/2 SE 1/2 INT.EACH	01-17-26 80.00 48.00	04	4,370	170.87 7.20	0.00		202 28.84 204 28.80	235.71 00000127 03/10/2004
06517-00 COX O D & DOROTHY A	SW SE	01-17-26 40.00 35.00	04	1,760	68.82 5.25	0.00		202 11.62 204 14.40	100.09 00003787 05/07/2004
06518-00 COX O D & DOROTHY A	NW SE	01-17-26 40.00 28.00	04	1,260	49.27 4.20	0.00		202 8.32 204 14.40	76.19 00003787 05/07/2004
06519-00 GARLAND FARMS INC	SW1/4	01-17-26 160.00	04	11,200	437.92	0.00		202 73.92 204 61.60	573.44 00014345 10/12/2004
06520-00 CULLIPHER CHARLES E	FRL PLAT B NE NW	01-17-26 36.72	04	2,860	111.83	0.00		202 18.88 204 14.40	145.11 00011814 10/06/2004
06521-00 COX O D & DOROTHY A	SE NW & N1/2 SW NW	01-17-26 60.00 60.00	04	2,340	91.49 9.00	0.00		202 15.44 204 29.49	145.42 00003787 05/07/2004

Totals for page 1012	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00			202	251.72
	15	5,030	278.16	0.00	0.00	278.16			204	225.05
	04	34,750	1,358.74	25.95	0.00	1,384.69				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06522-00 GARLAND FARMS INC	S1/2 SW NW	01-17-26 20.00	04	1,560	61.00	0.00		202 10.30 204 9.75	81.05 00014345 10/12/2004
06523-00 CULLIPHER CHARLES E	S1/2 NW NW	01-17-26 20.00	04	1,250	48.88	0.00		202 8.25 204 8.28	65.41 00011814 10/06/2004
06524-00 CULLIPHER CHARLES E	N1/2 NW NW	01-17-26 20.00	04	1,560	61.00	0.00		202 10.30 204 8.28	79.58 00011814 10/06/2004
06525-00 MCKINNEY BAYOU FARMS LLC	NE NE	02-17-26 40.00	04	1,480	57.87	0.00		202 9.77 204 16.56	84.20 00014398 10/12/2004
06526-00 NOTTINGHAM & JUDD- ETAL	FRL. S1/2 N1/2	02-17-26 155.72	04	5,760	225.22	0.00		202 38.02 204 80.00	343.24 00014911 10/12/2004
06527-00 MCKINNEY BAYOU FARMS LLC	NW NE	02-17-26 40.00	04	1,480	57.87	0.00		202 9.77 204 16.10	83.74 00014398 10/12/2004
06528-00 GARLAND FARMS INC	SE1/4	02-17-26 157.70	04	12,300	480.93	0.00		204 74.40	555.33 00014345 10/12/2004
06529-00 GARLAND FARMS INC	SW1/4	02-17-26 158.00	04	11,540	451.21	0.00		202 157.34 204 72.80	681.35 00014345 10/12/2004
06530-00 MCKINNEY BAYOU FARMS LLC	N1/2 NW	02-17-26 80.00 5.00	04	2,970	116.13 0.75	0.00		202 19.60 204 32.14	168.62 00014398 10/12/2004
06531-00 MCKINNEY BAYOU FARMS LLC	FRL. NE NE	03-17-26 32.12	01	1,190	54.15	0.00		202 17.62 204 16.00	87.77 00014398 10/12/2004
06532-00 MCKINNEY BAYOU FARMS LLC	SE NE	03-17-26 40.00	01	1,480	67.34	0.00		204 18.40	85.74 00014398 10/12/2004
06533-00 MCKINNEY BAYOU FARMS LLC	W1/2 NE	03-17-26 80.00	01	2,960	134.68	0.00		202 19.54 204 38.40	192.62 00014398 10/12/2004

Totals for page 1013	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	39,900	1,560.11	0.75	0.00	1,560.86			202	300.51
	01	5,630	256.17	0.00	0.00	256.17			204	391.11

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq / Receipt # and Status/ Date
06534-00 MCKINNEY BAYOU FARMS LLC	E1/2 NE SE	03-17-26 20.00	01	740	33.67	0.00		202 9.77 204 20.00	63.44 00014398 10/12/2004
06535-00 MCKINNEY BAYOU FARMS LLC	W1/2 NE SE	03-17-26 20.00	01	740	33.67	0.00			33.67 00014398 10/12/2004
06536-00 GARLAND FARMS INC	SE SE	03-17-26 40.00	01	3,120	141.96	0.00		202 20.59 204 14.40	176.95 00014345 10/12/2004
06537-00 MCKINNEY BAYOU FARMS LLC	SW SE	03-17-26 40.00 8.00	01	1,500	68.25 1.20	0.00		202 9.90 204 40.00	119.35 00014398 10/12/2004
06538-00 MCKINNEY BAYOU FARMS LLC	NW SE	03-17-26 40.00	01	1,480	67.34	0.00			67.34 00014398 10/12/2004
06539-00 MCKINNEY BAYOU FARMS LLC	NE SW	03-17-26 40.00 3.00	01	1,310	59.61 0.45	0.00		202 8.65	68.71 00014398 10/12/2004
06540-00 MCKINNEY BAYOU FARMS LLC	PT S1/2 SW	03-17-26 40.00 40.00	01	1,720	78.26 6.00	0.00		202 11.35 204 18.40	114.01 00014398 10/12/2004
06541-00 MUDFORD CHARLES C & DELORES	S OF LINE AT SE/C PT S1/2 SW	03-17-26 40.00 30.00	01	1,570	71.44 4.50	0.00		202 10.36 204 20.00	106.30 00008770 09/17/2004
06542-00 MCKINNEY BAYOU FARMS LLC	PT NW SW	03-17-26 28.00 3.00	01	930	42.32 0.45	0.00		204 14.58	57.35 00014398 10/12/2004
06543-00 MCKINNEY BAYOU FARMS LLC	FRL N1/2 NW EAST OF DITCH	03-17-26 44.30	01	1,420	64.61	0.00		202 9.37 204 20.00	93.98 00014398 10/12/2004
06544-00 MCKINNEY BAYOU FARMS LLC	FRL. S1/2 NW EAST OF DITCH	03-17-26 55.00 4.00	01	1,800	81.90 0.60	0.00		202 11.88 204 45.04	139.42 00014398 10/12/2004
06545-00 PRIEST WORMINGTON LIVERETT-ET	FRL S1/2 NW WEST OF DITCH	03-17-26 20.00 20.00	01	860	39.13 3.00	0.00			42.13 00010810 10/04/2004

Totals for page 1014	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	17,190	782.16	16.20	0.00	798.36			202	91.87
									204	192.42

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
06546-00 DUNLAP MAC & TOBIE N - ETAL	PT NW NW WEST OF DITCH	03-17-26 35.70 35.00	01	1,540	70.07 5.25	0.00					75.32 00015895 10/15/2004
06547-00 DUNLAP MAC & TOBIE N - ETAL	PT NW SW WEST OF DITCH	03-17-26 12.00	01	190	8.65	0.00			202	1.25	9.90 00015895 10/15/2004
06548-00 PRIEST WORMINGTON LIVERETT-ET	FRL. NE	04-17-26 149.75 146.00	01	6,300	286.65 21.90	0.00			204	8.08	316.63 00010810 10/04/2004
06549-00 DUNLAP MAC & TOBIE N - ETAL	PT NE SE	04-17-26 38.50 38.00	01	1,660	75.53 5.70	0.00			204	3.34	84.57 00015895 10/15/2004
06550-00 MUDFORD CHARLES C & DELORES	PT E OF DD NE SE	04-17-26 1.50 1.00	01	60	2.73 0.15	0.00			202 204	0.40 0.30	3.58 00008770 09/17/2004
06551-00 MUDFORD CHARLES C & DELORES	SE SE LESS 11AC NE/C	04-17-26 29.00 3.00	01	5,350	243.43 0.45	0.00			202	34.92	278.80 00008770 09/17/2004
06551-01 MUDFORD CHARLES C & DELORES	PT SE SE	04-17-26 3.40	01	110	5.01	0.00			202	0.73	5.74 00008770 09/17/2004
06551-02 MUDFORD STEVEN OR ANITA	PT SE SE	04-17-26 1.60	01	50	2.28	0.00			202 204	0.33 13.66	16.27 00000008 03/02/2004
065516-001 HOFFMAN JOHN P -IND & AGENT	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00002691 04/30/2004
065516-002 HOFFMAN JOHN P -IND & AGENT	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00002691 04/30/2004
06552-00 MUDFORD CHARLES C & DELORES	NE/C SE SE	04-17-26 6.00	01	190	8.65	0.00					8.65 00008770 09/17/2004
06553-00 MUDFORD CHARLES-CURTIS-STEVEN	W1/2 SE LESS 11/2AC SE/C	04-17-26 78.50 78.00	01	3,380	153.79 11.70	0.00			204	5.04	170.53 00008769 09/17/2004

Totals for page 1015	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	18,890	859.52	45.15	0.00	904.67			202	37.63
	15	60	3.32	0.00	0.00	3.32			204	30.42

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06554-00 MUDFORD CHARLES C & DELORES	1 1/2 AC SE/C SW SE	04-17-26 1.50	01	50	2.28	0.00			202 204	0.33 0.30	2.91 00008770 09/17/2004
06555-00 BLUE SKY TIMBER PROPERTIES LLC	ALL SW 1/4	04-17-26 160.00 160.00	01	4,880	222.04 24.00	0.00			204	11.76	257.80 00010380 10/01/2004
06556-00 BLUE SKY TIMBER PROPERTIES LLC	PT N1/2 NW	04-17-26 57.11 57.00	01	2,460	111.93 8.55	0.00					120.48 00010380 10/01/2004
06557-00 BLUE SKY TIMBER PROPERTIES LLC	SE NW	04-17-26 40.00 40.00	01	1,720	78.26 6.00	0.00			204	1.04	85.30 00010380 10/01/2004
06558-00 BLUE SKY TIMBER PROPERTIES LLC	FRL. SW NW	04-17-26 39.95 39.00	01	1,760	80.08 5.85	0.00					85.93 00010380 10/01/2004
06559-00 BLUE SKY TIMBER PROPERTIES LLC	W 6.61AC NW NW	04-17-26 6.61 6.00	01	290	13.20 0.90	0.00					14.10 00010380 10/01/2004
06560-00 BLUE SKY TIMBER PROPERTIES LLC	FRL. E1/2 NE	05-17-26 71.60 71.00	01	1,810	82.36 10.65	0.00					93.01 00010380 10/01/2004
06561-00 DELTIC SOUTHWEST TIMBER CO	SW NE	05-17-26 39.50 39.00	01	840	38.22 5.85	0.00	901	0.42			44.49 ✓
06562-00 BLUE SKY TIMBER PROPERTIES LLC	NW NE	05-17-26 40.00 40.00	01	1,010	45.96 6.00	0.00					51.96 00010380 10/01/2004
06563-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 SE	05-17-26 80.00 80.00	01	2,320	105.56 12.00	0.00			204	1.44	119.00 00010380 10/01/2004
06564-00 BLUE SKY TIMBER PROPERTIES LLC	SW SE	05-17-26 40.00 40.00	01	1,370	62.34 6.00	0.00					68.34 00010380 10/01/2004
06565-00 DELTIC SOUTHWEST TIMBER CO	NW SE	05-17-26 40.00 40.00	01	1,370	62.34 6.00	0.00	901	0.69			69.03 ✓

Totals for page 1016	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	19,880	904.57	91.80	0.00	997.48	901	1.11	202	0.33
									204	14.54

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06566-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW	05-17-26 80.00 80.00	01	3,390	154.25 12.00	0.00	901 1.70		167.95 ✓
06567-00 FRIDAY J H OR MATTIE LOU	SW SW	05-17-26 40.00	01	1,280	58.24	0.00			58.24 00012332 10/06/2004
06568-00 BLUE SKY TIMBER PROPERTIES LLC	NW SW	05-17-26 40.00 40.00	01	1,234	56.15 6.00	0.00			62.15 00010380 10/01/2004
06569-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 NW	05-17-26 80.00 80.00	01	2,040	92.82 12.00	0.00			104.82 00010380 10/01/2004
06570-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 SW NW	05-17-26 19.75 19.00	01	720	32.76 2.85	0.00			35.61 00010380 10/01/2004
06571-00 BLUE SKY TIMBER PROPERTIES LLC	W1/2 SW NW	05-17-26 19.75 19.00	01	780	35.49 2.85	0.00			38.34 00010380 10/01/2004
06572-00 JOHNSON PRESTON E & HELGA	FRL W1/2 N1/2 NW	05-17-26 30.40 30.00	01	835	37.99 4.50	0.00			42.49 00012415 10/07/2004
06573-00 JOHNSON PRESTON	NE NE	06-17-26 40.00 40.00	01	1,690	76.90 6.00	0.00			82.90 00012415 10/07/2004
06574-00 BLUE SKY TIMBER PROPERTIES LLC	SE NE	06-17-26 40.00 40.00	01	1,740	79.17 6.00	0.00			85.17 00010380 10/01/2004
06575-00 REDFEARN EDNA MAE FRIDAY	SW1/4 NE1/4 & N 14 NW1/4 SE1/4	06-17-26 52.00 44.00	01	2,322	105.65 6.60	-95.55			16.70 00013255 10/08/2004
06575-01 REDFEARN JAMES & LORI L	PT SW NE	06-17-26 2.00 1.00	01	640	29.12 0.15	0.00			29.27 00009109 09/21/2004
06576-00 JOHNSON PRESTON E & HELGA	FRL NW NE	06-17-26 30.04 30.00	01	1,240	56.42 4.50	0.00			60.92 00012415 10/07/2004

Totals for page 1017	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	17,911	814.96	63.45	-95.55	880.11	901	1.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06577-00 BLUE SKY TIMBER PROPERTIES LLC	NE SE	06-17-26 40.00 40.00	01	1,550	70.53 6.00	0.00					76.53 00010380 10/01/2004
06578-00 FRIDAY J H OR MATTIE LOU	S1/2 SE	06-17-26 80.00 3.00	01	2,620	119.21 0.45	0.00					119.66 00012332 10/06/2004
06580-00 PURIFOY ELIZABETH FRIDAY	PT NE SW N 28 ACPT NW SE S 26 AC	06-17-26 54.00 28.00	01	2,100	95.55 4.20	0.00					99.75 00009968 09/29/2004
06581-00 FRIDAY DAVID L	PT SE1/4 SW1/4 LESS 2AC &S 12AC NE1/4 SW1/4	06-17-26 50.00 5.00	01	16,830	765.77 0.75	-300.00					466.52 00005379 06/10/2004
06582-00 MISSIONARY BAPTIST CHURCH	PT E1/2 SW	06-17-26 2.00	01	0 **EXEMPT**	0.00	0.00					0.00
06583-00 EASLEY CURTIS & KATHLEEN J	FRL. W1/2 SW	06-17-26 82.84 82.00	01	3,550	161.53 12.30	0.00	901	1.78			175.61 **DELQ 2002** ✓
06583-01 MACEDONIA BAPTIST CHURCH	PT E1/2 SE SE SW SW	06-17-26 0.80	01	0 **EXEMPT**	0.00	0.00					0.00
06584-00 SPRAYBERRY ALLEN C	FRL. E1/2 NW	06-17-26 71.52 71.00	01	2,940	133.77 10.65	0.00	901	1.47			145.89 ✓ Bankrupt
06585-00 SPRAYBERRY ALLEN C	FRL. N1/2 W1/2 NW	06-17-26 31.52 31.00	01	1,080	49.14 4.65	0.00	901	0.54			54.33
06586-00 EASLEY CURTIS & KATHERINE	FRL. N1/2 S1/2 W1/2 NW	06-17-26 18.57 17.00	01	1,340	60.97 2.55	0.00	901	0.67			64.19 **DELQ 2002** ✓
06586-01 EASLEY CURTIS & KATHERINE	FRL. S1/2 S1/2 W1/2 NW1/4 EXCPT 1AC IN S W/C	06-17-26 17.50 8.00	01	9,940	452.27 1.20	0.00	901	4.97			458.44 **DELQ 2002** ✓
06586-02 WOODS C T JR & LOIS E	1AC SW/C S1/2 W1/2NW	06-17-26 1.00	01	600	27.30	0.00	901	0.30			27.60 **DELQ 2002** ✓

Totals for page 1018	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	42,550	1,936.04	42.75	-300.00	1,988.52	901	9.73		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06586-50 CHRIESTENSON DANNY	IMP ONLY #6586-011AC SW/C S1/2 W1/2NW	06-17-26 1.00	01	2,540	115.57	-115.57	901 1.27		1.27
06586-51 MOORE WILLIAM W OR CINDY	IMP ONLY #6586-01	06-17-26	01	3,410	155.16	-155.16	901 1.71		1.71
06586-52 BYRD JAMES OR SHERRY	IMP ONLY OF 00658601	6-17-26	01	5,090	231.60	-231.60	901 2.55		2.55
06587-00 FRIDAY J H OR MATTIE LOU	NE	07-17-26 160.00 23.00	01	9,530	433.62 3.45	0.00			437.07 00012332 10/06/2004
06590-00 SUTTON DONALD RAY & BARBARA A	NE SE	07-17-26 40.00 10.00	01	17,418	792.52 1.50	-300.00			494.02 00009550 09/27/2004
06591-00 THOMAS MARVIN A	SE SE	07-17-26 40.00 10.00	01	7,178	326.60 1.50	-300.00			28.10 00007674 08/31/2004
06592-00 SUSTAINABLE FORESTS L L C	SW SE	07-17-26 40.00 40.00	01	1,680	76.44 6.00	0.00			82.44 00010389 10/01/2004
06593-00 BLACKMON JERRY	NW SE	07-17-26 40.00 40.00	01	1,540	70.07 6.00	0.00			76.07 00012003 10/06/2004
06594-00 FRIDAY DAVID L & ELKE A	NE SW	07-17-26 40.00 40.00	01	1,258	57.24 6.00	0.00			63.24 00010166 09/30/2004
06595-00 DIXON WAYNE S JR & ELLISA	FRL. S1/2 SW	07-17-26 81.77 42.00	01	52,605	2,393.53 6.30	-300.00			2,099.83 00006835 08/02/2004
06596-00 FRIDAY DAVID L & ELKE A	FRL. NW SW	07-17-26 41.35	01	5,700	259.35	0.00			259.35 00005379 06/10/2004
06597-00 DIXON WAYNE S JR & ELLISA	FRL. NW	07-17-26 165.08 165.00	01	7,010	318.96 24.75	0.00			343.71 00006835 08/02/2004

Totals for page 1019	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	114,959	5,230.66	55.50	-1,402.33	5,291.69	901	5.53		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
066-001 ENERCO OPERATING CORP	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	300	13.65	0.00			13.65 00002306 04/27/2004
066-002 LAWRENCE SANDRA SMITH	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-003 MAY JOHN W JR	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-004 MCCAIN LA VADA	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-005 COFFEY WILLIAM R	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00 **CERT 1996**
066-007 SMITH JUANITA H	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-008 SISTERS OF CHARITY & REFUGE	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-009 SMITH CHARLOTTE D OR BOBBY G	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-010 SMITH RONALD V	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-011 CROSS JAMES F JR	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-012 SMITH BILLY JOE	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-013 COFFEY JOANN DEVOE	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00

Totals for page 1020	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	300	13.65	0.00	0.00	13.65				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
066-014 BRADFORD ANNA LEE	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
066-015 CROSS JERE DALE	Producing Minerals MAY B S1/2 SE SW	28-16-26	01	0	0.00	0.00			0.00
06600-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 NE	08-17-26 80.00 80.00	01	3,200	145.60 12.00	0.00			157.60 00010380 10/01/2004
06601-00 MOORE JAMES E & CATHY	SW NE	08-17-26 40.00	01	51,724	2,353.44	-300.00			2,053.44 00012246 10/06/2004
06601-50 CHANDLER DORIS	IMP ONLY OF 00660100	8-17-26	01	0	0.00	0.00			0.00
06603-00 FRIDAY J H OR MATTIE LOU	NW NE	08-17-26 40.00 10.00	01	1,040	47.32 1.50	0.00			48.82 00012332 10/06/2004
06604-00 GUYTON ENNIS W & PEGGY R	PT NE SE LESS 2.50AC IN NW/C	08-17-26 37.50 13.00	01	1,610	73.26 1.95	0.00			75.21 00013737 10/08/2004
06605-00 HODGE DAVID W	NW NW NE SE	08-17-26 2.50	01	900	40.95	0.00			40.95 00011151 10/05/2004
06606-00 WILLIAMS GERALD & JEFFREY-ET	PT SE SE	08-17-26 21.88 5.00	01	4,950	225.23 0.75	0.00	901 2.48		228.46 ✓
06606-01 GUYTON ENNIS W & PEGGY R	PT SE SE	08-17-26 18.12 8.00	01	630	28.67 1.20	0.00			29.87 00013737 10/08/2004
06607-00 YOTHER LYNDAL L & JO ANN	E1/2 SW SE	08-17-26 20.00	01	590	26.85	0.00			26.85 00015784 10/14/2004
06608-00 YOTHER LYNDAL L OR JO ANN	W1/2 SW SE LESS 2 AC. NW/C	08-17-26 18.00	01	8,497	386.61	-300.00			86.61 00015784 10/14/2004

Totals for page 1021	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	73,141	3,327.93	17.40	-600.00	3,347.81	901	2.48		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06608-01 ROWTON LEE ANN	2 AC NW/C W1/2 SW SE	08-17-26 2.00	01	2,340	106.47	-106.47	901	1.17			1.17
06609-00 HOWZE RONALD G & FRANCES	N1/2 NW SE	08-17-26 20.00 5.00	01	557 **EXEMPT**	25.34 0.75	0.00	901	0.28			26.37
06609-01 HOWZE RONALD G & FRANCES	S1/2 NW SE	08-17-26 20.00	01	9,880 **EXEMPT**	449.54	0.00	901	4.94			454.48
06610-00 SUTTON DONALD RAY & BARBARA A	N1/2 NE SW	08-17-26 20.00	01	520	23.66	0.00					23.66 00009550 09/27/2004
06611-00 DE LOACH GEORGE & JENICE	S1/2 NE SW	08-17-26 20.00 14.00	01	6,152	279.92 2.10	-279.92					2.10 00013670 10/08/2004
06612-00 MUDFORD L G & SHIRLEY	SE SW	08-17-26 40.00 29.00	01	5,849	266.13 4.35	-266.13	901	2.92			7.27
06613-00 MUDFORD L G & SHIRLEY	SW SW	08-17-26 40.00	01	1,222	55.60	0.00	901	0.61			56.21
06614-00 SUTTON DONALD RAY & BARBARA A	NW SW	08-17-26 38.75 17.00	01	2,370	107.84 2.55	0.00					110.39 00009550 09/27/2004
06614-01 SUTTON DONALD RAY & BARBARA A	PT NW SW	08-17-26 1.25	01	650	29.58	0.00					29.58 00009550 09/27/2004
06615-00 FRIDAY J H OR MATTIE LOU	NW	08-17-26 160.00 7.00	01	13,620	619.71 1.05	0.00					620.76 00012332 10/06/2004
06619-00 MUDFORD CHARLES C & DELORES	NE NE	09-17-26 40.00 13.00	01	1,520	69.16 1.95	0.00			202 204	10.03 8.00	89.14 00008770 09/17/2004
06620-00 MUDFORD CHARLES C & DELORES	FRL. S1/2 NE	09-17-26 57.00 40.00	01	2,260	102.83 6.00	0.00			202 204	14.92 26.22	149.97 00008770 09/17/2004

Totals for page 1022	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	46,940	2,135.78	18.75	-652.52	2,164.45	901	9.92	202	24.95
									204	34.22

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
06621-00 MUDFORD CHARLES C & DELORES	FRL. S1/2 NE	09-17-26 5.00	01	160	7.28	0.00					7.28 00008770 09/17/2004
06622-00 MUDFORD CHARLES C & DELORES	FRL. SW NE	09-17-26 18.00 13.00	01	720	32.76 1.95	0.00			204	1.44	36.15 00008770 09/17/2004
06623-00 STORY DINAH & BILLY C	PT NW NE	09-17-26 15.68	01	2,170	98.74	0.00	901	1.09	202	14.32	114.15 DELQ 2002 ✓
06623-01 STORY DINAH & BILLY C	PT. NW NE	09-17-26 6.32 5.00	01	7,010	318.96 0.75	0.00	901	3.51	202 204	46.27 8.80	378.29 ✓ DELQ 2002
06623-02 MUDFORD STEVEN & CHARLES ETAL	PT NW NE	09-17-26 3.00	01	100	4.55	0.00			202	0.66	5.21 00000004 03/02/2004
06623-03 MUDFORD STEVEN & CHARLES ETAL	PT. NW NE	09-17-26 15.00	01	480	21.84	0.00					21.84 00000004 03/02/2004
06624-00 SANDERS KELVIN GENE & GRACE	E 100 AC SE	09-17-26 82.88	01	12,103	550.69	-300.00			202 204	79.59 30.52	360.80 00013013 10/07/2004
06624-01 SANDERS KENNETH W & SUE	W 60AC SE	09-17-26 60.00	01	1,820	82.81	0.00			202	11.76	94.57 00011382 10/05/2004
06624-02 SANDERS KENNETH WADE	PT SE/4	09-17-26 17.12	01	620	28.21	0.00					28.21 00011380 10/05/2004
06624-50 HULL JENNIFER	IMP ONLY PARCEL 6624-00	09-17-26	01	1,500	68.25	-68.25	901	0.75			0.75
06627-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 W1/2	09-17-26 160.00 160.00	01	6,190	281.65 24.00	0.00			204	12.88	318.53 00010380 10/01/2004
06628-00 GUYTON ENNIS W & PEGGY R	W1/2 SW LESS 3AC	09-17-26 77.00 15.00	01	8,928	406.22 2.25	-300.00			204	0.32	108.79 00013737 10/08/2004

Totals for page 1023	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	41,801	1,901.96	28.95	-668.25	1,936.26	901	5.35	204	53.96
									202	152.60

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06628-01 COKER DENNIS E JR & TANYA	PT. SW SW	09-17-26 3.00	01	6,460	293.93	-275.73			18.20 00000601 04/01/2004
06629-00 BLUE SKY TIMBER PROPERTIES LLC	W1/2 NW	09-17-26 80.00 80.00	01	3,050	138.78 12.00	0.00		204 1.04	151.82 00010380 10/01/2004
06630-00 GARLAND FARMS INC	E1/2 NE	10-17-26 80.00	01	6,240	283.92	0.00		202 41.18 204 78.00	403.10 00014345 10/12/2004
06631-00 MUDFORD CHARLES C & DELORES	PT SW NE	10-17-26 36.00	01	1,150	52.33	0.00		204 39.00	91.33 00008770 09/17/2004
06632-00 SANDERS KELVIN GENE & MAMIE S	PT SW NE	10-17-26 4.00	01	1,200	54.60	0.00		202 0.79 204 2.00	57.39 00013013 10/07/2004
06633-00 MUDFORD CHARLES C & DELORES	NW NE	10-17-26 40.00	01	1,430	65.07	0.00		202 9.29	74.36 00008770 09/17/2004
06634-00 SANDERS KELVIN GENE & MAMIE S	NE SE	10-17-26 40.00	01	1,480	67.34	0.00		202 9.77 204 20.00	97.11 00013013 10/07/2004
06635-00 GARLAND FARMS INC	S1/2 SE	10-17-26 80.00	01	1,360	61.88	0.00		202 8.98 204 34.40	105.26 00014345 10/12/2004
06636-00 SANDERS KELVIN GENE & MAMIE S	E1/2 NW SE	10-17-26 20.00	01	740	33.67	0.00		202 4.88 204 7.20	45.75 00013013 10/07/2004
06637-00 KOONCE GERRALD A & KARL E	W1/2 NW SE	10-17-26 20.00	01	700	31.85	0.00		202 4.62 204 7.20	43.67 00007808 09/02/2004
06638-00 KOONCE GERRALD A & KARL E	NE SW	10-17-26 40.00	01	1,470	66.89	0.00		202 9.70 204 20.00	96.59 00007808 09/02/2004
06639-00 WALLS TERRY D	S1/2 SWI.O. #00663950 GERTRUDE WALLS	10-17-26 80.00	01	13,300	605.15	-300.00		202 96.69 204 37.40	439.24 00011892 10/06/2004

Totals for page 1024	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	38,580	1,755.41	12.00	-575.73	1,767.41			204	246.24
									202	185.90

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
06639-50 WALLS GERTRUDE L	IMP ONLY #6639-00 TERRY WALLS LAND	10-17-26	01	1,140	51.87	-51.87	901	0.57			0.57
06640-00 SANDERS KELVIN GENE	NW SW	10-17-26 40.00	01	1,430	65.07	0.00			202 204	9.29 18.40	92.76 00013013 10/07/2004
06641-00 MUDFORD CHARLES C & DELORES	NE NW	10-17-26 40.00 40.00	01	1,720	78.26 6.00	0.00			202 204	19.80 20.00	124.06 00008770 09/17/2004
06642-00 MUDFORD CHARLES C & DELORES	PT SE NW	10-17-26 39.50	01	1,280	58.24	0.00			204	19.75	77.99 00008770 09/17/2004
06643-00 SANDERS KOBIE GENE & MAMIE S	PT SE NW	10-17-26 0.50	01	550	25.03	0.00			202 204	3.63 0.25	28.91 00011379 10/05/2004
06644-00 MUDFORD CHARLES C & DELORES	SW NW	10-17-26 40.00 20.00	01	1,500	68.25 3.00	0.00			202 204	9.90 20.00	101.15 00008770 09/17/2004
06645-00 MUDFORD CHARLES C & DELORES	NW NW	10-17-26 40.00 28.00	01	1,630	74.17 4.20	0.00			202 204	9.90 18.40	106.67 00008770 09/17/2004
06646-00 GARLAND FARMS INC	ALL	11-17-26 640.00	04	47,360	1,851.78	0.00			202 204	312.58 272.80	2,437.16 00014345 10/12/2004
06647-00 GARLAND FARMS INC	ALL LESS E1/2 NE	12-17-26 560.00	04	40,600	1,587.46	0.00			202 204	267.96 238.80	2,094.22 00014345 10/12/2004
06647-01 RUSSELL G-ALEXANDER J-HALTOM V	E1/2 NE	12-17-26 80.00	04	6,240	243.98	0.00			202 204	41.18 33.20	318.36 00006121 07/06/2004
06648-00 GARLAND FARMS INC	E1/2 NE	13-17-26 80.00	04	6,720	262.75	0.00			202 204	44.35 22.40	329.50 00014345 10/12/2004
06649-00 HALEY BOBBIE W	W1/2 W1/2 SW NE	13-17-26 10.00 1.00	04	860	33.63 0.15	0.00			202 204	5.68 4.00	43.46 00002650 04/30/2004

Totals for page 1025	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	9,250	420.89	13.20	-51.87	434.66	901	0.57	202	724.27
	04	101,780	3,979.60	0.15	0.00	3,979.75			204	668.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06649-01 HALEY BOBBIE W	E1/2 W1/2 SW NE	13-17-26 10.00	04	710	27.76	0.00		202 4.69 204 4.00	36.45 00002650 04/30/2004
06649-02 MOSS CAROLINE	E1/2 W1/2 E1/2 SW NE	13-17-26 5.00	04	1,400	54.74	0.00		202 9.24 204 4.00	67.98 00010036 09/29/2004
06649-03 MOSS ROSIE LEE & BOOKER T	E1/2 E1/2 SW NE	13-17-26 10.00	04	5,937	232.14	-228.74		202 43.30 204 4.00	50.70 00006287 07/12/2004
06649-04 HALEY BOBBIE W	W1/2 W1/2 E1/2 SW NE	13-17-26 5.00	04	1,400	54.74	0.00		202 9.24	63.98 00002650 04/30/2004
06650-00 MURPHY ALBERTA	NW NE	13-17-26 40.00	04	3,120	121.99	0.00		202 20.59 204 16.00	158.58 00008101 09/08/2004
06651-00 MURPHY ALBERTA	N1/2 SE	13-17-26 80.00	04	6,370	249.07	-133.72		202 42.04 204 22.00	179.39 00008101 09/08/2004
06652-00 CULLIPHER CHARLES E	S1/2 SE	13-17-26 80.00	04	18,120	708.49	0.00		204 19.20	727.69 00011814 10/06/2004
06654-00 MURPHY ALBERTA	NE SW	13-17-26 40.00 4.00	04	1,700	66.47 0.60	0.00		202 10.74 204 18.40	96.21 00008101 09/08/2004
06655-00 CULLIPHER CHARLES E	SE SW	13-17-26 40.00	04	3,600	140.76	0.00		202 23.76 204 14.40	178.92 00011814 10/06/2004
06656-00 MURPHY ALBERTA	W1/2 SW	13-17-26 80.00	04	3,582	140.06	0.00		202 21.49 204 36.80	198.35 00008101 09/08/2004
06657-00 MURPHY ALBERTA	N1/2 NW	13-17-26 80.00	04	2,960	115.74	0.00		202 19.54 204 34.40	169.68 00008101 09/08/2004
06658-00 MURPHY ALBERTA	SE NW & SW NW	13-17-26 80.00	04	2,960	115.74	0.00		202 19.54 204 36.80	172.08 00008101 09/08/2004

Totals for page 1026	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	51,859	2,027.70	0.60	-362.46	2,028.30			202	224.17
									204	210.00

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06659-00 GARLAND FARMS INC	E1/2 NE	14-17-26 80.00	04	6,240	243.98	0.00		202 41.18 204 34.40	319.56 00014345 10/12/2004
06661-00 GARLAND FARMS INC	W1/2 NE	14-17-26 80.00	04	5,990	234.21	0.00		202 39.53 204 27.20	300.94 00014345 10/12/2004
06662-00 GARLAND FARMS INC	S1/2	14-17-26 320.00	04	24,560	960.30	0.00		202 162.10 204 139.20	1,261.60 00014345 10/12/2004
06663-00 GARLAND FARMS INC	NW1/4	14-17-26 160.00	04	11,130	435.18	0.00		202 73.46 204 60.80	569.44 00014345 10/12/2004
06664-00 GARLAND FARMS INC	NE	15-17-26 160.00	04	11,200	437.92	0.00		202 73.92 204 60.80	572.64 00014345 10/12/2004
06665-00 GARLAND FARMS INC	SE	15-17-26 160.00	04	10,920	426.97	0.00		202 154.44 204 57.60	639.01 00014345 10/12/2004
06666-00 GARLAND FARMS INC	SW	15-17-26 160.00	01	12,480	567.84	0.00		204 72.00	639.84 00014345 10/12/2004
06667-00 HALL MAMIE SUE	ALL NW	15-17-26 160.00	01	5,430	247.07	0.00		202 34.92 204 41.60	323.59 00011383 10/05/2004
06669-00 RODENROTH CAROL L	NE NE LESS 1AC NE/C	16-17-26 39.00	01	17,650	803.08	0.00		202 116.49 204 10.92	930.49 00011547 10/05/2004
06670-00 WALLS TERREL JAMES	1AC NE/C NE NE	16-17-26 1.00	01	6,190	281.65	-281.65		202 40.85 204 0.28	41.13 00015423 10/13/2004
06671-00 GARLAND FARMS INC	S1/2 NE	16-17-26 80.00	01	4,864	221.31	0.00		202 29.19 204 27.20	277.70 00014345 10/12/2004
06672-00 RODENROTH CAROL L	FRL. NW NE	16-17-26 37.05	01	19,674	895.17	-300.00		202 202.02 204 0.72	797.91 00011547 10/05/2004

Totals for page 1027	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	70,040	2,738.56	0.00	0.00	2,738.56			202	968.10
	01	66,288	3,016.12	0.00	-581.65	3,016.12			204	532.72

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06673-00 CRANK ALEX S	PT NW NE	16-17-26 2.05 2.00	01	90	4.10 0.30	0.00		202 41.77	46.17 00000972 04/08/2004
066738-001 BRANUM CECIL A	Non-Producing Minerals S 60AC OF NE1/4	31-15-27	15	0	0.00	0.00			0.00
06674-00 GARLAND FARMS INC	SE	16-17-26 160.00	01	12,480	567.84	0.00		202 123.55 204 83.24	774.63 00014345 10/12/2004
066746-001 BYARS BILLY	Non-Producing Minerals SE 1/4	30-14-26	07	0	0.00	0.00			0.00
066746-002 BYARS BILLY	Non-Producing Minerals E1/2 SW1/4	05-15-27	07	0	0.00	0.00			0.00
066746-003 BYARS BILLY	Non-Producing Minerals SW NE	34-16-28	15	0	0.00	0.00			0.00
066746-004 BYARS BILLY	Non-Producing Minerals SE NW	34-16-28	15	0	0.00	0.00			0.00
06676-00 GARLAND FARMS INC	E1/2 SW	16-17-26 80.00 45.00	01	4,440	202.02 6.75	0.00		202 29.30 204 2.64	240.71 00014345 10/12/2004
06677-00 MUDFORD CHARLES C & DELORES	W1/2 SW	16-17-26 80.00 59.00	01	2,396	109.02 8.85	0.00		202 20.59 204 3.28	141.74 00008770 09/17/2004
06678-00 HALL SUE & HOWARD	E1/2 NW	16-17-26 80.00 13.00	01	2,310	105.11 1.95	0.00		204 6.64	113.70 00011383 10/05/2004
06679-00 MUDFORD CURTIS L & CAROL	W1/2 NW	16-17-26 80.00 46.00	01	17,280	786.24 6.90	-300.00		204 0.72	493.86 00011633 10/05/2004
06680-00 MUDFORD CURTIS L & CAROL	NE NE S OF ROAD	17-17-26 32.89	01	1,980	90.09	0.00			90.09 00011633 10/05/2004

Totals for page 1028	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	40,976	1,864.42	24.75	-300.00	1,889.17			202	215.21
	15	0	0.00	0.00	0.00	0.00			204	96.52
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
06680-01 WILLIAMS GERALD & JEFFREY-ET	8.125 AC N OF RD NENE	17-17-26 8.13	01	830	37.77	0.00	901	0.42			38.19 ✓
06681-00 MUDFORD C R & BEVERLY K	SE NE	17-17-26 40.00	01	1,113	50.64	0.00					50.64 00012551 10/07/2004
06682-00 MUDFORD C R & BEVERLY K	W1/2 NE	17-17-26 80.00	01	10,904	496.13	-300.00			204	5.52	201.65 00012551 10/07/2004
06683-00 MUDFORD CHARLES C & DELORES	E1/2 SE	17-17-26 80.00 29.00	01	10,185	463.42 4.35	-300.00			204	0.40	168.17 00008770 09/17/2004
06684-00 MUDFORD CHARLES C & DELORES	SW SE	17-17-26 40.00 10.00	01	5,409	246.11 1.50	0.00					247.61 00008770 09/17/2004
06685-00 MCKNIGHT JOHN WAYNE	W1/2 NW SE	17-17-26 20.00 15.00	01	617	28.07 2.25	0.00					30.32 00013248 10/08/2004
06685-01 MCKNIGHT NOVIE RENE	PT E1/2 NW SE	17-17-26 2.00	01	3,650	166.08	-166.08	901	1.83			1.83
06685-02 MCKNIGHT JOHN WAYNE	PT E1/2 NW SE	17-17-26 18.00	01	490	22.30	0.00					22.30 00013248 10/08/2004
06686-00 KOONCE KENNETH H & LOIS J	NE SW	17-17-26 17.96 17.00	15	714	39.48 2.55	0.00					42.03 00005438 06/14/2004
06686-01 MCKNIGHT JOHN WAYNE	PT NE SW	17-17-26 5.51 5.00	15	218	12.06 0.75	0.00					12.81 00013248 10/08/2004
06686-02 WILLIAMSON VIRTLE MCKNIGHT	PT NE SW	17-17-26 2.54 2.00	15	97	5.36 0.30	0.00					5.66 00003794 05/07/2004
06686-03 PRITCHETT DOVA	PT NE SW	17-17-26 14.16 14.00	15	569	31.47 2.10	0.00					33.57 00006192 07/07/2004

Totals for page 1029	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	33,198	1,510.52	8.10	-766.08	1,520.87	901	2.25	204	5.92
	15	1,598	88.37	5.70	0.00	94.07				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06687-00 DONALDSON GLORIA J ADAMS ETAL	S1/2 SW	17-17-26 80.00 80.00	15	1,290	71.34 12.00	0.00			83.34 00004705 05/26/2004
06688-00 WILLIAMSON VIRTLE MCKNIGHT	E1/2 NW SW	17-17-26 20.00 20.00	15	750	41.48 3.00	0.00			44.48 00003794 05/07/2004
066886-001 FIRST CITY TEXAS-TYLER EMILY	Non-Producing Minerals SE	30-14-26	07	0	0.00	0.00			0.00
066886-002 FIRST CITY TEXAS-TYLER EMILY	Non-Producing Minerals NW SE & S1/2 SW	32-14-27	07	0	0.00	0.00			0.00
066886-003 FIRST CITY TEXAS-TYLER EMILY	Non-Producing Minerals NW1/4 SE1/4	06-15-27	07	0	0.00	0.00			0.00
066886-004 FIRST CITY TEXAS-TYLER EMILY	Non-Producing Minerals SE NW	34-16-28	07	0	0.00	0.00			0.00
066886-005 FIRST CITY TEXAS-TYLER EMILY	Non-Producing Minerals SW NE	34-16-28	07	0	0.00	0.00			0.00
06689-00 MUDFORD CURTIS L & CAROL	W1/2 NW SW	17-17-26 19.00	15	2,200	121.66	0.00			121.66 00011633 10/05/2004
06689-01 MUDFORD CHARLES JOSHUA	PT W/2 NW SW	17-17-26 1.00	15	200	11.06	0.00	901 0.10		11.16
06690-00 MCKNIGHT ARDELL & MARLENE	E1/2NW LESS 3AC SE/C	17-17-26 22.76 21.00	15	3,960	218.99 3.15	0.00			222.14 00001883 04/21/2004
06690-01 MARTIN WILLIE M & MICHAEL D	3 AC SE/C SE NW	17-17-26 3.00	15	7,250	400.93	-300.00			100.93 00013979 10/12/2004
06690-02 KOONCE KENNETH H & LOIS J	PT E1/2 NW	17-17-26 7.59 7.00	15	303	16.76 1.05	0.00			17.81 00005438 06/14/2004

Totals for page 1030	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	15,953	882.22	19.20	-300.00	901.52	901	0.10		
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06690-03 MUDFORD ROBERT G	PT E1/2 NW	17-17-26 17.01 7.00	15	3,404	188.24 1.05	-188.24			1.05 00001910 04/21/2004
06690-04 CRANK GEORGE J & VIVIAN	PT E1/2 NW	17-17-26 17.02 7.00	15	620	34.29 1.05	0.00			35.34 00005695 06/22/2004
06690-05 PRITCHETT DOVA	PT E1/2 NW	17-17-26 11.39	15	360	19.91	0.00			19.91 00006192 07/07/2004
066902-001 POTTER JAKE & JOSH	Non-Producing Minerals S1/2 NE NE	01-15-28	07	80	3.62	0.00			3.62 00005898 06/29/2004
06691-00 MCKNIGHT ARDELL & MARLENE	SW NW	17-17-26 40.00	15	3,290	181.94	0.00			181.94 00001883 04/21/2004
06692-00 MUDFORD ROBERT G	PT E1/2 NW NW	17-17-26 8.54	15	270	14.93	0.00			14.93 00001910 04/21/2004
06692-01 MCKNIGHT ARDELL & MARLENE	PT E1/2 NW NW	17-17-26 2.79	15	90	4.98	0.00			4.98 00001883 04/21/2004
06692-02 CRANK GEORGE J & VIVIAN	PT E1/2 NW NW	17-17-26 8.53	15	270	14.93	0.00			14.93 00005695 06/22/2004
06693-00 MCKNIGHT ELBA & FRANCILLE	W1/2 NW NW	17-17-26 20.00	15	600	33.18	0.00			33.18 00005578 06/17/2004
066936-001 REED HERVEY & SID	Non-Producing Minerals AS PER RENDITION	35-14-26	07	300	13.56	0.00	901 0.15		13.71 DELQ 1991
066936-004 REED HERVEY & SID	Non-Producing Minerals SE SE	30-16-26	01	0	0.00	0.00			0.00
066936-005 REED HERVEY & SID	Non-Producing Minerals NW SW	12-16-27	01	0	0.00	0.00			0.00

Totals for page 1031	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	8,904	492.40	2.10	-188.24	494.50	901	0.15		
	07	380	17.18	0.00	0.00	17.33				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06694-00 MCKNIGHT ARNOLD-RANDELL-WAYNE	SW NE NE	18-17-26 10.00	15	2,180	120.55	0.00			120.55 00011645 10/05/2004
06694-01 THOMAS MARVIN A & DOROTHY	NE NE NE	18-17-26 8.00	15	260	14.38	0.00			14.38 00007674 08/31/2004
06694-02 THOMAS KEVIN D & TRACIE L	NW NE NE & 2AC PT NE NE NE	18-17-26 12.38	15	15,050	832.27	-300.00			532.27 00003214 05/05/2004
06694-03 MCKNIGHT ELBA P	SE NE NE	18-17-26 10.00	15	320	17.70	0.00			17.70 00005578 06/17/2004
06695-00 MCKNIGHT WAYNE	E1/3 N1/2 SE NE	18-17-26 6.67 6.00	15	290	16.04 0.90	0.00			16.94 00003793 05/07/2004
06695-01 MCKNIGHT RANDALL ODUS	MID 1/3 N1/2 SE NE	18-17-26 6.66 6.00	15	290	16.04 0.90	0.00			16.94 00000334 03/24/2004
06695-02 MCKNIGHT ARNOLD & BONITA J	W1/3 N1/2 SE NE	18-17-26 6.66 6.00	15	290	16.04 0.90	0.00			16.94 00011644 10/05/2004
06695-03 ARK HIGHWAY COMMISSION	PT SW SE	18-17-26 0.33	15	0 EXEMPT	0.00	0.00			0.00
06696-00 THOMAS DAVID R	PT S1/2 SE NE	18-17-26 19.82 18.00	15	8,690	480.56 2.70	-300.00			183.26 00010938 10/04/2004
066969-001 PERKINSON LOUIE HAROLD	Non-Producing Minerals INCLUDES NE1/4 NE1/4 SE1/4 6-17-28 10AC & NW1/4 SW1/4 25-15-28 40AC & SE1/4 NE1/4 29-17-26 40AC	25-15-28	07T	60	3.29	0.00			3.29 00002535 04/28/2004
06697-00 THOMAS MARTIN A JR & TERESA E	NW NW NE	18-17-26 10.00	15	2,740	151.52	0.00			151.52 00011107 10/04/2004
06697-01 THOMAS DAVID R & SARA	SE SW NE	18-17-26 10.00 10.00	15	440	24.33 1.50	0.00			25.83 00010938 10/04/2004

Totals for page 1032	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	30,550	1,689.43	6.90	-600.00	1,696.33				
	07T	60	3.29	0.00	0.00	3.29				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06697-02 THOMAS JOEL D & BETTY	SW SW NE	18-17-26 10.00 6.00	15	2,700	149.31 0.90	0.00			150.21 00010939 10/04/2004
06697-03 JONES BARNEY & REBECCA	NE SW NE	18-17-26 10.00 10.00	15	400	22.12 1.50	0.00			23.62 00008927 09/21/2004
06697-04 THOMAS MARVIN A & EARLINE	NW SW NE	18-17-26 10.00 8.00	15	420	23.23 1.20	0.00			24.43 00007674 08/31/2004
06697-05 THOMAS MARTIN A JR & TERESA E	NE1/4 NW1/4 NE1/4	18-17-26 10.00	15	360	19.91	0.00			19.91 00011107 10/04/2004
06697-06 PILGREEN GLENN A & VERA J	SE1/2 NW1/2 NE1/4	18-17-26 10.00	15	320	17.70	0.00			17.70 00012322 10/06/2004
06697-07 PILGREEN GLENN A & VERA J	PT. SW NW NE	18-17-26 10.00	15	320	17.70	0.00			17.70 00012322 10/06/2004
06698-00 EAVES GERALDINE MCKNIGHT	N1/2 NE SE LESS 2AC	18-17-26 18.00 6.00	15	4,621	255.54 0.90	-247.74			8.70 00012348 10/06/2004
06698-01 STUDEBAKER MIKE	PT N1/2 NE SE 2ac & PT S1/2 SE NE 0.179ac	18-17-26 2.18	15	12,230	676.32	0.00			676.32 00014758 10/12/2004
066985-001 STUNKARD ELEANOR-STAUFFER TRU	Non-Producing Minerals SW1/4 NE1/4 E1/2 NW 1/4 SW1/4 NW1/4 NW 1/4 SW1/4	36-15-28	07	80	3.62	0.00			3.62 00003670 05/06/2004
06699-00 DELTIC SOUTHWEST TIMBER CO	SE NE SE	18-17-26 10.00 10.00	15	430	23.78 1.50	0.00			25.28 00013199 10/07/2004
067-001 SHULER DRILLING CO INC	Producing Minerals G E BECKHAM #1 NW NE NW TEMP CLOSED 96	29-16-26	01	300	13.65	0.00			13.65 00004304 05/17/2004
067-003 WARD BERNICE B	Producing Minerals G E BECKHAM #1 NW NE NW	29-16-26	01	0	0.00	0.00			0.00

Totals for page 1033	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	21,801	1,205.61	6.00	-247.74	1,211.61				
	07	80	3.62	0.00	0.00	3.62				
	01	300	13.65	0.00	0.00	13.65				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
067-004 PRIEST SANDRA B	Producing Minerals G E BECKHAM #1 NW NE NW	29-16-26	01	0	0.00	0.00			0.00 **DELQ 1977**
067-006 BECKHAM KENNETH	Producing Minerals G E BECKHAM #1 NW NE NW	29-16-26	01	0	0.00	0.00			0.00
06700-00 MUDFORD CURTIS L & CAROL	SW NE SE	18-17-26 10.00 7.00	15	351	19.41 1.05	0.00			20.46 00011633 10/05/2004
06701-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SE SE	18-17-26 20.00 20.00	15	470	25.99 3.00	0.00			28.99 00013199 10/07/2004
06702-00 MUDFORD CURTIS L & CAROL	N1/2 W1/2 SE SE	18-17-26 10.00 10.00	15	351	19.41 1.50	0.00			20.91 00011633 10/05/2004
06703-00 DELTIC SOUTHWEST TIMBER CO	S1/2 W1/2 SE SE	18-17-26 10.00 10.00	15	170	9.40 1.50	0.00			10.90 00013199 10/07/2004
06704-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SE	18-17-26 80.00 80.00	15	3,210	177.51 12.00	0.00			189.51 00013199 10/07/2004
06705-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW	18-17-26 81.90 81.00	15	3,120	172.54 12.15	0.00			184.69 00013199 10/07/2004
067058-001 SKAGGS-JOHNSON-JOHNSON-JOHNSON	Non-Producing Minerals ALL NW LYING N & E OF MCKINNEY BAYOU & ALL SW LYING S & W OF MCKINNEY BAYOU	09-16-26	04	80	3.13	0.00			3.13 00006875 08/02/2004
067058-002 SKAGGS-JOHNSON-JOHNSON-JOHNSON	Non-Producing Minerals AS PER RENDITION ALL DIST. #1	04-17-26	01	180	8.19	0.00			8.19 00006875 08/02/2004
067058-003 SKAGGS-JOHNSON-JOHNSON-JOHNSON	Non-Producing Minerals NW SE 36-17-26 & NW SW 36-17-26 & E1/2 NE 21-18-26 UND 1/2	36-17-26	15	80	4.42	0.00			4.42 00006875 08/02/2004
067058-004 SKAGGS-JOHNSON-JOHNSON-JOHNSON	Non-Producing Minerals NE NE	08-16-26	01	0	0.00	0.00			0.00

Totals for page 1034	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	180	8.19	0.00	0.00	8.19				
	15	7,752	428.68	31.20	0.00	459.88				
	04	80	3.13	0.00	0.00	3.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06706-00 BLUE SKY TIMBER PROPERTIES LLC	SW SW	18-17-26 40.00 40.00	15	1,750	96.78 6.00	0.00			102.78 00010380 10/01/2004
06707-00 DELTIC SOUTHWEST TIMBER CO	FRL. SE SW	18-17-26 40.00 40.00	15	1,658	91.69 6.00	0.00			97.69 00013199 10/07/2004
06708-00 SUSTAINABLE FORESTS L L C	N1/2 NW	18-17-26 80.00 80.00	15	3,400	188.02 12.00	0.00			200.02 00010389 10/01/2004
067082-001 WILKINS CHARLES S REVOCABLE	Non-Producing Minerals AS PER RENDITION	21-16-26	01	60	2.73	0.00			2.73 00003845 05/07/2004
06709-00 THOMAS MARVIN A & DOROTHY	SE NW	18-17-26 40.00 29.00	15	1,452	80.30 4.35	0.00			84.65 00007674 08/31/2004
06710-00 DELTIC SOUTHWEST TIMBER CO	SW NW	18-17-26 43.28 43.00	15	1,779	98.38 6.45	0.00			104.83 00013199 10/07/2004
06711-00 DONALDSON GLORIA J ADAMS ETAL	NE NE	19-17-26 40.00 36.00	15	1,041	57.57 5.40	0.00			62.97 00004705 05/26/2004
06712-00 QUILLEN AUSTIN A JR	E PT S1/2 NE	19-17-26 60.00 60.00	15	2,517	139.19 9.00	0.00			148.19 00009454 09/24/2004
06712-01 WEBB THERESA & QUILLEN LYNN	W PT S1/2 NE	19-17-26 19.00 19.00	15	820	45.35 2.85	0.00			48.20 00009452 09/24/2004
06713-00 ROCKY MOUND CHURCH	SW/C SE NE	19-17-26 1.00	15	0 EXEMPT	0.00	0.00			0.00
06714-00 ROCKY MOUND CHURCH	E1/2 NE NW NE	19-17-26 5.00	15	0 EXEMPT	0.00	0.00			0.00
06715-00 WEBB THERESA & QUILLEN LYNN	W1/2 NE NW NE	19-17-26 5.00 5.00	15	220	12.17 0.75	0.00			12.92 00009452 09/24/2004

Totals for page 1035	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	14,637	809.45	52.80	0.00	862.25				
	01	60	2.73	0.00	0.00	2.73				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
067157-001 CASEY GWENDOLYN MARIE	Non-Producing Minerals S1/2	32-14-26	07	160	7.23	0.00	901	0.08			7.31 **DELQ 1991** ✓
067157-002 CASEY GWENDOLYN MARIE	Non-Producing Minerals AS PER RENDITION	05-15-26	04	260	10.17	0.00	901	0.13			10.30 **DELQ 1991** ✓
067157-005 CASEY GWENDOLYN MARIE	Non-Producing Minerals NE 1/4	15-15-26	04	160	6.26	0.00	901	0.08			6.34 **DELQ 1991** ✓
067157-006 CASEY GWENDOLYN MARIE	Non-Producing Minerals NE	15-16-26	04	160	6.26	0.00	901	0.08			6.34 ✓ **DELQ 1992**
06716-00 WEBB THERESA & QUILLEN LYNN	SE NW NE	19-17-26 10.00 10.00	15	430	23.78 1.50	0.00					25.28 00009452 09/24/2004
06717-00 WEBB THERESA & QUILLEN LYNN	E1/2 W1/2 NW NE	19-17-26 10.00 10.00	15	440	24.33 1.50	0.00					25.83 00009452 09/24/2004
06718-00 EISENMANN CLAUDIA A	W1/2 W1/2 NW NE	19-17-26 10.00 10.00	15	440	24.33 1.50	0.00					25.83 00000601 04/01/2004
067181-001 CASEY ARVEL LEE GORDON	Non-Producing Minerals S1/2	32-14-26	07	160	7.23	0.00	901	0.08			7.31 **DELQ 1991** ✓
067181-002 CASEY ARVEL LEE GORDON	Non-Producing Minerals AS PER RENDITION	05-15-26	04	260	10.17	0.00	901	0.13			10.30 **DELQ 1991** ✓
067181-005 CASEY ARVEL LEE GORDON	Non-Producing Minerals NE 1/4	15-15-26	04	160	6.26	0.00	901	0.08			6.34 ✓ **DELQ 1991**
067181-006 CASEY ARVEL LEE GORDON	Non-Producing Minerals NE	15-16-26	04	160	6.26	0.00	901	0.08			6.34 ✓ **DELQ 1992**
06719-00 THRASHER A N & FLORENCE M	PT SE SE	19-17-26 38.20	15	14,720 **EXEMPT**	814.02	0.00	901	7.36			821.38 ✓

Totals for page 1036	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	320	14.46	0.00	0.00	14.62	901	8.10		
	04	1,160	45.38	0.00	0.00	45.96				
	15	16,030	886.46	4.50	0.00	898.32				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06719-01 WILLIAMS GERALD & DONNA	TR 1 NE SE	19-17-26 40.00	15	6,810	376.59	-300.00	901 3.41		80.00 ✓
06719-02 GREER ROBERT JASON	PT SE SE	19-17-26 1.80	15	4,570	252.72	-252.72	901 2.29		2.29
06719-51 WILLIAMS PATRICIA RUTHERFORD	IMP ONLY ON #00671901	19-17-26	15	1,250	69.13	0.00			69.13 00000601 04/01/2004
06720-00 AVANCE JAMES D & HARRISON C	PT W1/2 W1/2 SE	19-17-26 14.06	15	2,046	113.14	-113.14	901 1.02		1.02
06720-01 WILLIAMS GERALD & DONNA	TR 2 PT W1/2 SE	19-17-26 57.44	15	1,876	103.74	0.00	901 0.94		104.68 ✓
06720-02 AVANCE DREW & HARRISON CONNIE	PT. W1/2 SE	19-17-26 7.70	15	254	14.05	0.00			14.05 00000392 03/26/2004
06720-03 WATKINS RONNIE M	PT W1/2 W1/2 SEHOUSE MOVED FROM PARCEL #672100	19-17-26 2.00	15	3,350	185.26	-185.26	901 1.68		1.68
06720-50 HARRISON JACK & CONNIE	IMP ONLY #6720-00PT W1/2 W1/2 SE	19-17-26	15	4,640	256.59	-256.59	901 2.32		2.32
06722-00 ALEXANDER DOVIE	PT NE SW	19-17-26 12.59 10.00	15	2,350	129.96 1.50	0.00			131.46 00014102 10/12/2004
06722-01 HYMAN DENNIS J	PT NE SW	19-17-26 1.00	15	2,140	118.34	0.00			118.34 00011595 10/05/2004
06722-02 CRABTREE JULIUS E	PT NE SW	19-17-26 12.59	15	3,950	218.44	0.00			218.44 00009404 09/24/2004
06722-03 JONES HERSCHEL & MADIE LYNN	PT NE SWIMPROVEMENT ONLY MH ON #006722-50	19-17-26 12.59	15	484	26.77	0.00			26.77 00005130 06/04/2004

Totals for page 1037	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	33,720	1,864.73	1.50	-1,107.71	1,877.89	901	11.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06722-50 JONES DELILAH	IMPROVEMENT ONLY IS ON PARCEL #00672203 MR. HERSCHEL JONES'S LAND	19-17-26	15	750	41.48	0.00			41.48 00015416 10/13/2004
06723-00 JONES HERSCHEL & MADIE LYNN	PT NE SW	19-17-26 2.23	15	2,753	152.24	-149.31			2.93 00005130 06/04/2004
06724-00 STARKS TIMOTHY R & SHANNON C	W796.56' OF S820' OF SE SW	19-17-26 14.99	15	10,360	572.91	-300.00			272.91 00002742 05/03/2004
06724-01 NEWCOMB JEFFERY L & DONNA J	PT SE SW	19-17-26 0.72	15	3,210	177.51	0.00	901 1.61		179.12 ✓
06724-02 THOMAS PHILLIP	PT SE SW	19-17-26 24.29	15	1,640	90.69	0.00			90.69 00011066 10/04/2004
06725-00 TWEEDY CHARLES T & LISA R	PT NW SW	19-17-26 28.83 20.00	15	1,170	64.70 3.00	0.00			67.70 00014196 10/12/2004
06725-01 LITTLETON LLOYD A & MARY L	SW SW	19-17-26 40.57 39.00	15	6,290	347.84 5.85	-256.04	901 3.15		100.80 ✓
06725-02 GLADDEN BILLY R & CYNTHIA D	PT SW SW	19-17-26 2.00	15	1,175	64.98	-46.45			18.53 00013956 10/12/2004
06725-50 LITTLETON DARRELL	IMP ONLY	19-17-26	15	4,570	252.72	0.00	901 2.29		255.01 ✓
06726-00 EISENMANN CLAUDIA A	N1/2 NW	19-17-26 83.13 50.00	15	11,383	629.48 7.50	-300.00			336.98 00000601 04/01/2004
06727-00 GREEN DOUGLAS DEWAYNE & KATHY	EPT. SE NW	19-17-26 10.25 5.00	15	400	22.12 0.75	0.00			22.87 00012795 10/07/2004
06727-01 GREEN DOUGLAS DEWAYNE & KATHY	PT E SE NW	19-17-26 1.00	15	3,420	189.13	-189.13	901 1.71		1.71

Totals for page 1038	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	47,121	2,605.80	17.10	-1,240.93	2,631.66	901	8.76		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06728-00 PLATTED REDCUT SUBD	W 28.75 AC SE NW	19-17-26 28.75	15	0 **EXEMPT**	0.00	0.00			0.00
067280-010 WEBB MILDRED	Non-Producing Minerals NE NW	09-18-27	15	0	0.00	0.00			0.00
06729-00 PLATTED REDCUT SUBD	E1/2 E1/2 SW NW	19-17-26 10.00	15	0 **EXEMPT**	0.00	0.00			0.00
06730-00 TWEEDY CHARLES T & LISA R	PT SW NW	19-17-26 7.20 7.00	15	154	8.52 1.05	0.00			9.57 00014196 10/12/2004
06731-00 FONDREN MICHAEL W & JANICE	PT W1/2 SW NW	19-17-26 19.24 18.00	15	1,100	60.83 2.70	0.00			63.53 00015632 10/14/2004
06731-01 FONDREN MICHAEL W & JANICE	PT W/2 SW NW & PT W/2 E/2 SW NW	19-17-26 7.17	15	800	44.24	0.00			44.24 00002217 04/26/2004
06731-02 FONDREN MICHAEL W & JANICE	PT W/2 SW NW	19-17-26 5.00	15	1,300	71.89	0.00			71.89 00015632 10/14/2004
06732-00 MCCORMICK ELMER J & DORIS	N1/2 N1/2 NE NE	20-17-26 10.00 8.00	15	3,291	181.99 1.20	-181.99		204 0.96	2.16 00011430 10/05/2004
06732-01 HASLEY THOMAS & DOUGLAS	S 30AC NE NE	20-17-26 30.00	15	3,630	200.74	0.00			200.74 00001414 04/15/2004
06732-50 SMITH MICHAEL R	IMP ONly #6732-01 S 30AC NE NE	20-17-26	15	4,570	252.72	-252.72	901 2.29		2.29
06733-00 HASLEY THOMAS & DOUGLAS	N1/2 SE NE	20-17-26 20.00 8.00	15	629	34.78 1.20	0.00		204 0.66	36.64 00001414 04/15/2004
067330-001 TERRY JAMES A JR ETAL	Non-Producing Minerals 160 UNDER 1/2	27-14-28	07	80	3.62	0.00	901 0.04		3.66

Totals for page 1039	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	15,474	855.71	6.15	-434.71	864.15	901	2.33	204	1.62
	07	80	3.62	0.00	0.00	3.66				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
067330-002 TERRY JAMES A JR ETAL	Non-Producing Minerals AS PER RENDITION	28-14-28	07	210	9.49	0.00	901	0.11			9.60 ✓
06734-00 SHRUPTINE R H - ESTATE	N1/2 S1/2 SE NE	20-17-26 10.00 10.00	15	230	12.72 1.50	0.00			204	0.33	14.55 00012624 10/07/2004
06735-00 SPRAYBERRY ALLEN CLAY	S1/2 S1/2 SE NE	20-17-26 10.00 10.00	15	230	12.72 1.50	0.00	901	0.12	204	0.33	14.67 DELQ 2002 ✓ Bankrupt
06737-00 MUDFORD CHARLES N & STEVEN M	SW NE	20-17-26 40.00 40.00	15	880	48.66 6.00	0.00					54.66 00008905 09/20/2004
06738-00 MCCORMICK ELMER J & DORIS	N 330' OF E1/2 E1/2 NW NE	20-17-26 1.30	15	24	1.33	0.00					1.33 00011430 10/05/2004
06738-01 HASLEY THOMAS & DOUGLAS	5AC N OF RD E/2 E/2 NW NE	20-17-26 5.00	15	70	3.87	0.00					3.87 00001414 04/15/2004
06739-00 HASLEY THOMAS & DOUGLAS	PT NW NE S & E OF RD	20-17-26 2.51	15	40	2.21	0.00					2.21 00001414 04/15/2004
067397-001 CALVERT PATTI S	Non-Producing Minerals AS PER RENDITION	16-17-28	15	0	0.00	0.00					0.00
067397-002 CALVERT PATTI S	Non-Producing Minerals NW SE	08-18-28	06	0	0.00	0.00					0.00
06740-00 FRAZIER JERRY W	PT E1/2 E1/2 NW NE	20-17-26 2.13 2.00	15	48	2.65 0.30	0.00					2.95 00011203 10/05/2004
06741-00 FRAZIER JERRY W	N & W OF RD FRL. W 3/4 NW NE	20-17-26 27.49 27.00	15	650	35.95 4.05	0.00					40.00 00011203 10/05/2004
067413-001 OLVER BETTYE DILLARD	Non-Producing Minerals AS PER RENDITION	01-15-26	07	0	0.00	0.00					0.00

Totals for page 1040	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	210	9.49	0.00	0.00	9.60	901	0.23	204	0.66
	15	2,172	120.11	13.35	0.00	133.58				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
067413-002 OLVER BETTYE DILLARD	Non-Producing Minerals SE NW & SW NE & NE SW & NW SE	21-16-26	01	160	7.28	0.00	901	0.08			7.36
06742-00 FINNESSEY JAMES & DONNA K	NE SE	20-17-26 40.00	15	1,000	55.30	0.00			204	1.74	57.04 00002800 05/03/2004
06743-00 FINNESSEY JAMES & DONNA K	SE SE	20-17-26 40.00	15	920	50.88	0.00			204	1.68	52.56 00002801 05/03/2004
06744-00 MUDFORD STEVEN M & LAREY DOUG	SW SE	20-17-26 40.00 40.00	15	1,630	90.14 6.00	0.00					96.14 00000008 03/02/2004
06745-00 MUDFORD CHARLES N & STEVEN M	NW SE	20-17-26 40.00 40.00	15	720	39.82 6.00	0.00					45.82 00008905 09/20/2004
06746-00 LAREY DOUG E & LETHA DARLENE	NE 5AC E1/2 SWI.O. #00674650 DAUGLAS LAREY	20-17-26 5.00 2.00	15	12,348	682.84 0.30	-300.00					383.14 00012179 10/06/2004
06746-01 MUDFORD STEVEN M & LAREY DOUG	E1/2 SW LESS NE 5 ACRES	20-17-26 75.00 13.00	15	2,610	144.33 1.95	0.00					146.28 00000008 03/02/2004
06746-50 LAREY DOUGLAS L & CORI M	I.O. #00674600, DOUGLAS E. LAREY'S LAND	20-17-26	15	6,120	338.44	-300.00					38.44 00012965 10/07/2004
06747-00 THRASHER A N & FLORENCE M	PT SW SW S 28AC	20-17-26 2.00	15	650	35.95	0.00					35.95 00000601 04/01/2004
06747-01 CRANK TOMMY O & DINAH L	PT SW SW	20-17-26 32.80	15	6,686	369.74	-300.00					69.74 00003753 05/07/2004
06747-02 THRASHER TRACY	PT SW SW	20-17-26 1.00	15	8,580	474.47	-300.00	901	4.29			178.76
06747-03 THRASHER SCOTT & KATRENA	PT SW SW	20-17-26 5.00	15	3,140	173.64	-167.56					6.08 00000601 04/01/2004

Totals for page 1041	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	160	7.28	0.00	0.00	7.36	901	4.37	204	3.42
	15	44,404	2,455.55	14.25	-1,367.56	2,474.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06748-01 MAULDIN PAUL & WANDA LOUISE	N1/2 NW SW	20-17-26 20.00	15	8,810	487.19	-300.00	901	4.41			191.60 ✓
06748-02 OGLESBY LARRY CLINTON & SUSAN	S1/2 NW SW	20-17-26 20.00	15	12,190	674.11	-300.00					374.11 00014433 10/12/2004
06749-00 FRAZIER JERRY W	NE NW	20-17-26 40.00 39.00	15	27,670	1,530.15 5.85	-300.00					1,236.00 00011203 10/05/2004
067496-001 HUSKEY TOM & CHARLES & ARTHUR	Non-Producing Minerals S1/2 NW1/4 & SE 1/4	25-17-28	15	240	13.27	0.00	901	0.12			13.39 **DELQ 1993** ✓
06750-00 ROBERTS PERRY C & MICHELLE L	PT SE NW	20-17-26 19.00 12.00	15	6,310	348.94 1.80	-300.00					50.74 00004721 05/26/2004
06751-00 MUDFORD CHARLES C & DELORES	SW/C SE NW	20-17-26 1.00 1.00	15	40	2.21 0.15	0.00					2.36 00008770 09/17/2004
067512-002 DEWARE EMILY TRUST	Non-Producing Minerals AS PER RENDITION	24-15-26	04	0	0.00	0.00					0.00
067512-008 DEWARE EMILY TRUST	Non-Producing Minerals AS PER RENDITION	08-17-26	01	0	0.00	0.00					0.00
067512-014 DEWARE EMILY TRUST	Non-Producing Minerals AS PER RENDITION	27-17-27	15	120	6.64	0.00	901	0.06			6.70 **DELQ 2000** ✓
067512-033 DEWARE EMILY TRUST	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	12-20-27	06	460	25.44	0.00	901	0.23			25.67 **DELQ 2000** ✓
067512-034 DEWARE EMILY TRUST	Non-Producing Minerals AS PER RENDITION	21-17-28	07	170	7.68	0.00	901	0.09			7.77 ✓ **DELQ 2000**
06752-00 MUDFORD CHARLES C & DELORES	PT SE NW	20-17-26 16.96 16.00	15	740	40.92 2.40	0.00					43.32 00008770 09/17/2004

Totals for page 1042	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	56,120	3,103.43	10.20	-1,200.00	3,118.22	901	4.91		
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	06	460	25.44	0.00	0.00	25.67				
	07	170	7.68	0.00	0.00	7.77				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06753-00 GARNER FLORENCE ETHEL LITES	PT SE NW	20-17-26 3.04	15	1,010	55.85	0.00			55.85 00015136 10/13/2004
06754-00 MUDFORD CHARLES C & DELORES	SW NW	20-17-26 40.00 32.00	15	4,060	224.52 4.80	0.00			229.32 00008770 09/17/2004
06755-00 DONALDSON GLORIA J ADAMS ETAL	NW NW	20-17-26 40.00 18.00	15	4,132	228.50 2.70	-206.27			24.93 00004705 05/26/2004
06756-00 GARLAND FARMS INC	E1/2	21-17-26 320.00	15	24,960	1,380.29	0.00		202 164.74 204 161.60	1,706.63 00014345 10/12/2004
06758-00 GARLAND FARMS INC	E1/2 SW	21-17-26 80.00 10.00	15	4,720	261.02 1.50	0.00		202 31.15 204 30.28	323.95 00014345 10/12/2004
06759-00 GARLAND FARMS INC	SW SW	21-17-26 40.00 17.00	15	871	48.17 2.55	0.00		204 2.40	53.12 00014345 10/12/2004
06760-00 FINNESSEY JAMES & DONNA K	NW SW	21-17-26 40.00	15	1,016	56.18	0.00		204 2.40	58.58 00002802 05/03/2004
06761-00 GARLAND FARMS INC	E1/2 NW	21-17-26 80.00 20.00	15	4,630	256.04 3.00	0.00		204 23.62	282.66 00014345 10/12/2004
06762-00 HASLEY THOMAS & DOUGLAS	W1/2 NW	21-17-26 80.00 45.00	15	3,020	167.01 6.75	0.00		204 4.80	178.56 00001414 04/15/2004
06763-00 GARLAND FARMS INC	ALL	22-17-26 640.00	15	48,980	2,708.59	0.00		202 323.27 204 284.00	3,315.86 00014345 10/12/2004
06764-00 GARLAND FARMS INC	N1/2 NE	23-17-26 80.00	04	3,751	146.66	0.00		202 22.51 204 32.00	201.17 00014345 10/12/2004
067645-001 BYARS B G JR	Non-Producing Minerals NW1/4 NW1/4	05-15-27	07	0	0.00	0.00			0.00

Totals for page 1043	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	97,399	5,386.17	21.30	-206.27	5,407.47			202	541.67
	04	3,751	146.66	0.00	0.00	146.66			204	541.10
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
067645-002 BYARS B G JR	Non-Producing Minerals SE NW	34-16-28	15	0	0.00	0.00			0.00
06765-00 GARLAND FARMS INC	S1/2 NE	23-17-26 80.00	04	6,240	243.98	0.00		202 41.18 204 32.00	317.16 00014345 10/12/2004
06766-00 GARLAND FARMS INC	S1/2	23-17-26 320.00	04	44,820	1,752.46	0.00		202 295.81 204 135.20	2,183.47 00014345 10/12/2004
067660-001 LAND PHILLIP C & CARLEEN A	Non-Producing Minerals S1/2 NE1/4	11-18-27	15	160	8.85	0.00	901 0.08		8.93 DELQ 2002 ✓
06768-00 GARLAND FARMS INC	E1/2 NW	23-17-26 80.00	04	6,240	243.98	0.00		202 41.18 204 32.00	317.16 00014345 10/12/2004
06769-00 GARLAND FARMS INC	SW NW	23-17-26 40.00	04	3,120	121.99	0.00		202 20.59 204 16.00	158.58 00014345 10/12/2004
06770-00 GARLAND FARMS INC	NW NW	23-17-26 40.00	04	3,120	121.99	0.00		202 20.59 204 16.00	158.58 00014345 10/12/2004
06771-00 HUNTER ERNEST H & COFFMAN D	E OF L. E1/2	24-17-26 134.64	04	4,820	188.46	0.00		202 31.81 204 42.60	262.87 00010307 10/01/2004
06772-00 BROWN GEORGE G & ANN G	W OF L. E1/2	24-17-26 183.32 80.00	04	10,030	392.17 12.00	0.00		204 35.36	439.53 00012300 10/06/2004
067728-001 HALEY RICHARD-JEAN H GRIFFIN	Non-Producing Minerals SE1/4 SE1/4	17-18-28	06	60	3.32	0.00	901 0.03		3.35 DELQ 2000 ✓
067728-002 HALEY RICHARD-JEAN H GRIFFIN	Non-Producing Minerals N1/2 NE LESS 2AC SW 1/4 NE1/4 NE1/4 NW 1/4 W1/2 NW1/4 SE1/4 NW1/4	20-18-28	06	200	11.06	0.00	901 0.10		11.16 DELQ 1993 ✓
06773-00 GARLAND FARMS INC	N1/2 SW	24-17-26 80.00	04	6,240	243.98	0.00		204 31.20	275.18 00014345 10/12/2004

Totals for page 1044	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	160	8.85	0.00	0.00	8.93	901	0.21	202	451.16
	04	84,630	3,309.01	12.00	0.00	3,321.01			204	340.36
	06	260	14.38	0.00	0.00	14.51				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06774-00 HALEY LEROY	S1/2 SW	24-17-26 80.00	04	6,240	243.98 0.00			204 27.20	271.18 00002653 04/30/2004
06775-00 CULLIPHER CHARLES E	N1/2 NW	24-17-26 80.00	04	8,370	327.27 0.00			202 55.24 204 28.80	411.31 00011814 10/06/2004
06776-00 CULLIPHER CHARLES E	N1/2 S1/2 NW	24-17-26 40.00	04	3,120	121.99 0.00			202 20.59 204 13.60	156.18 00011814 10/06/2004
06777-00 CULLIPHER CHARLES E	S1/2 S1/2 NW	24-17-26 40.00	04	3,120	121.99 0.00			204 13.60	135.59 00011814 10/06/2004
06777-01 HUNTER ERNEST H & COFFMAN D	E OF L NE	25-17-26 63.89	15	1,560	86.27 0.00			202 10.30 204 19.10	115.67 00010307 10/01/2004
06777-02 BROWN GEORGE G & ANN G	W OF L. NE	25-17-26 67.09	15	6,070	335.67 0.00			202 40.06 204 18.48	394.21 00012300 10/06/2004
06777-03 BROWN GEORGE G & ANN G	NE SE	25-17-26 40.00	15	3,070	169.77 0.00			202 19.67 204 12.80	202.24 00012300 10/06/2004
06777-04 BROWN GEORGE G & ANN G	SE SE	25-17-26 40.00	15	1,590	87.93 0.00			202 10.49 204 14.40	112.82 00012300 10/06/2004
06777-05 HEIGLE GARRY D & REBECCA	SW SE	25-17-26 40.00	15	3,120	172.54 0.00			202 20.59 204 16.00	209.13 00014334 10/12/2004
06777-06 BROWN GEORGE G & ANN G	NW SE	25-17-26 40.00	15	3,120	172.54 0.00			204 14.40	186.94 00012300 10/06/2004
06777-07 BROWN GEORGE G & ANN G	NE SW	25-17-26 40.00	15	3,120	172.54 0.00			202 20.59 204 32.00	225.13 00012300 10/06/2004
06777-08 GARLAND FARMS INC	S1/2 SW	25-17-26 80.00	15	6,240	345.07 0.00			202 41.18 204 40.00	426.25 00014345 10/12/2004

Totals for page 1045	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	20,850	815.23	0.00	0.00	815.23			204	250.38
	15	27,890	1,542.33	0.00	0.00	1,542.33			202	238.71

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06777-09 BROWN GEORGE G & ANN G	NW SW	25-17-26 40.00	15	3,120	172.54	0.00			172.54 00012300 10/06/2004
06777-10 MURPHY ALBERTA	N1/2 NW	25-17-26 80.00	15	6,240	345.07	0.00		202 41.18 204 27.20	413.45 00008101 09/08/2004
06777-11 BROWN GEORGE G & ANN G	S1/2 NW	25-17-26 80.00	15	6,240	345.07	0.00		202 41.18 204 32.00	418.25 00012300 10/06/2004
06777-12 BROWN GEORGE	PT NE IN BRADLEY LK BED	25-17-26 28.99	15	410	22.67	0.00			22.67 00012300 10/06/2004
06778-00 GARLAND FARMS INC	ALL	26-17-26 640.00	15	96,540	5,338.66	0.00		202 637.16 204 254.40	6,230.22 00014345 10/12/2004
06779-00 GARLAND FARMS INC	E1/2	27-17-26 320.00	15	23,010	1,272.45	0.00		202 151.87 204 125.60	1,549.92 00014345 10/12/2004
067801-001 CIGAINERO V T JR & J NELL	Non-Producing Minerals W1/2 NW	06-15-27	07	0	0.00	0.00			0.00
06781-00 GARLAND FARMS INC	SW	27-17-26 160.00	15	12,480	690.14	0.00		202 82.37 204 83.20	855.71 00014345 10/12/2004
06782-00 GARLAND FARMS INC	NE NW	27-17-26 40.00	15	1,480	81.84	0.00		202 9.77 204 20.00	111.61 00014345 10/12/2004
06783-00 GARLAND FARMS INC	S1/2 NW	27-17-26 80.00	15	6,240	345.07	0.00		202 41.18 204 41.60	427.85 00014345 10/12/2004
06784-00 GARLAND FARMS INC	NW NW	27-17-26 40.00	15	1,480	81.84	0.00		202 9.77 204 20.00	111.61 00014345 10/12/2004
06785-00 GARLAND FARMS INC	ALL	28-17-26 640.00 150.00	15	35,490	1,962.60 22.50	0.00		202 101.28 204 187.88	2,274.26 00014345 10/12/2004

Totals for page 1046	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	192,730	10,657.95	22.50	0.00	10,680.45			202	1,115.76
	07	0	0.00	0.00	0.00	0.00			204	791.88

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
06786-00 FINNESSEY JAMES & DONNA K	NE NE	29-17-26 40.00	15	1,070	59.17	0.00			204	1.04	60.21 00002803 05/03/2004
06787-00 GARLAND FARMS INC	SE NE	29-17-26 40.00 40.00	15	1,488	82.29 6.00	0.00			204	0.92	89.21 00014345 10/12/2004
06788-00 COOPER TENNIE HEIRS	SW NE	29-17-26 40.00 16.00	15	1,460	80.74 2.40	0.00					83.14 00011628 10/05/2004
06789-00 SCOGGINS MELVIN & HERSCHELENE	ALL NW NE	29-17-26 39.57 29.00	15	1,570	86.82 4.35	0.00					91.17 00014392 10/12/2004
06791-00 WOOLFLEY FRANCIS & DONNA	NW SE	29-17-26 40.00 10.00	15	1,319	72.94 1.50	0.00					74.44 00014181 10/12/2004
06791-01 MAYTON TRACY W & TANYA R	E1/2 NE SE	29-17-26 14.30 8.00	15	13,986	773.43 1.20	-300.00			204	0.24	474.87 00006691 07/27/2004
06791-02 BOHN GEORGE E	N 8AC OF S 16AC SESE	29-17-26 8.00 8.00	15	140	7.74 1.20	0.00			204	0.04	8.98 00010856 10/04/2004
06791-03 COOPER J B	SW SE LESS 2AC	29-17-26 25.00 25.00	15	1,100	60.83 3.75	0.00					64.58 00012334 10/06/2004
06791-04 SMITH MARY BOHN	S 8AC OF N 24AC SESE	29-17-26 8.00 8.00	15	140	7.74 1.20	0.00			204	0.24	9.18 00008826 09/17/2004
06791-05 BOHN TIM & JUDY	N 8AC SE SE	29-17-26 8.00 8.00	15	350	19.36 1.20	0.00					20.56 00013640 10/08/2004
06791-06 SAXTON BETTY S	S 8AC OF N 16AC SESE	29-17-26 8.00 8.00	15	350	19.36 1.20	0.00					20.56 00009055 09/21/2004
06791-07 WILLIAMSON DENNY	S 8AC SE SE	29-17-26 8.00 7.00	15	350	19.36 1.05	0.00	901	0.18			20.59 ✓

Totals for page 1047	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	23,323	1,289.78	25.05	-300.00	1,315.01	901	0.18	204	2.48

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06791-08 LOOMIS JAMES & JANIE	W1/2 NE SE	29-17-26 20.00 13.00	15	2,220	122.77 1.95	-122.77			1.95 00002158 04/26/2004
06791-09 BROWNING JAMES & BEATRICE	PT SW SE	29-17-26 15.00 12.00	15	13,330	737.15 1.80	-300.00			438.95 00000601 04/01/2004
06791-10 WILSON WILLIAM D & HELEN D	PT E 1/2 NE SE LYING S OF RD	29-17-26 5.70	15	3,630	200.74	-192.44			8.30 00002811 05/03/2004
06792-00 WOOLFLEY FRANCIS A III &DONNA	NE SW	29-17-26 40.00	15	1,320	73.00	0.00			73.00 00014181 10/12/2004
06793-00 WOOLFLEY FRANCIS A III &DONNA	SE SW	29-17-26 40.00	15	1,280	70.78	0.00			70.78 00014181 10/12/2004
067934-001 MOORE ALBERT B JR	Non-Producing Minerals SE SW SE & S1/2 SE SE SW	35-15-28	07T	0	0.00	0.00			0.00
067934-002 MOORE ALBERT B JR	Non-Producing Minerals NW NE	02-16-28	07	0	0.00	0.00			0.00
067934-003 MOORE ALBERT B JR	Non-Producing Minerals E1/2 E1/2	34-19-28	06	0	0.00	0.00			0.00
067934-004 MOORE ALBERT B JR	Non-Producing Minerals SW NE	15-18-27	15	0	0.00	0.00			0.00
06794-00 PICKERING PEARL K & MICHAEL	SW SW	29-17-26 40.00 5.00	15	1,113	61.55 0.75	0.00			62.30 00003990 05/11/2004
06795-00 WILLIAMS W F OR PANSY R	PT NW SW	29-17-26 2.00	15	3,650	201.85	-201.85	901 1.83		1.83
06795-01 SMITH MARY BOHN	PT NW SW	29-17-26 1.00	15	600	33.18	0.00			33.18 00008826 09/17/2004

Totals for page 1048	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	27,143	1,501.02	4.50	-817.06	1,507.35	901	1.83		
	07T	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06795-02 BUNTING SHIRLEY LEAH	PT NW SW	29-17-26 34.00	15	992	54.86	0.00					54.86 00009956 09/29/2004
06795-03 BUNTING SHIRLEY LEAH	PT NW SW	29-17-26 3.00	15	8,020	443.51	-300.00					143.51 00009956 09/29/2004
06795-50 FRIDAY TERITA ANN	IMP ONLY ON #00679500	29-17-26	15	3,890	215.12	-215.12	901	1.95			1.95
067959-001 EATON REGINALD F OR PHYLLIS	Non-Producing Minerals 30AC AS PER RENDIT.	21-19-27	06	60	3.32	0.00					3.32 00001097 04/13/2004
06796-00 SCOGGINS MELVIN	NE NWI.O. #00679650 JEFF SCOGGINS	29-17-26 35.43	15	8,142	450.25	-300.00					150.25 00014392 10/12/2004
06796-01 WARREN DAVID & SHYRELL	PT NE NW 4.57ac & PT NW NE .43ac	29-17-26 5.00	15	4,140	228.94	-221.75	901	2.07			9.26 ✓
06796-50 SCOGGINS JEFF	ON 00679600 MELVIN SCOGGINS LAND NE NW	29-17-26	15	4,350	240.56	0.00	901	2.17			242.73 - ✓ *
06797-00 BOHN CARL B	SE NW	29-17-26 40.00 10.00	15	7,010	387.65 1.50	-300.00	901	3.51			92.66 - ✓
067975-001 SEWELL ROBERT I JR	Non-Producing Minerals AS PER RENDITION	34-16-25	04	400	15.64	0.00					15.64 - 00002511 04/28/2004
06798-00 COOPER TENNIE HEIRS	SW NW	29-17-26 1.00	15	10,120	559.64	-300.00					259.64 - 00011628 10/05/2004
06798-01 CORZINE LYNDA & PURCELL PAT	PT SW NW LYING W OF CR 40	29-17-26 10.00	15	270	14.93	0.00					14.93 00009529 09/27/2004
06798-02 ENOCH FAMILY TRUST	PT SW NW	29-17-26 1.00	15	9,925	548.85	-300.00					248.85 00002177 04/26/2004

Totals for page 1049	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	56,859	3,144.31	1.50	-1,936.87	3,155.51	901	9.70		
	06	60	3.32	0.00	0.00	3.32				
	04	400	15.64	0.00	0.00	15.64				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06798-03 ENOCH AUBREY JR & BROOKE	PT SW NW	29-17-26 27.00 3.00	15	3,810	210.69 0.45	0.00			211.14 00011676 10/05/2004
06799-00 COOPER J B	E1/2 NW NW	29-17-26 20.00	15	710	39.26	0.00			39.26 00011628 10/05/2004
068-001 WHITE CHAD OPERATING	Producing Minerals DURHAM A-1	33-16-26	01	300	13.65	0.00			13.65 00013017 10/07/2004
068-002 BEEDLE MARY DURHAM	Producing Minerals DURHAM A-1	33-16-26	01	0	0.00	0.00			0.00 **CERT 1994**
068-003 CALHOUN EVELYN WILLIAMS	Producing Minerals DURHAM A-1	33-16-26	01	0	0.00	0.00			0.00
068-004 BEEDLE MARY DURHAM	Producing Minerals DURHAM A-1	33-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
068-005 DURHAM JANET N	Producing Minerals DURHAM A-1	33-16-26	01	0	0.00	0.00			0.00 **CERT 1994**
068-006 LUNAR PETROLEUM LLC TR	Producing Minerals DURHAM A-1	33-16-26	01	0	0.00	0.00			0.00
068-007 BEEDLE MARY DURHAM	Producing Minerals DURHAM A-1	33-16-26	01	0	0.00	0.00			0.00 **CERT 1996**
068-008 CALHOUN WILLIAM B	Producing Minerals DURHAM A-1	33-16-26	01	0	0.00	0.00			0.00
06800-00 SCOGGINS WAYNE	W1/2 NW NW	29-17-26 20.00 7.00	15	540	29.86 1.05	0.00			30.91 00011568 10/05/2004
06801-00 PHIPPS MICHAEL EDWARD	PT SE NE	30-17-26 19.96 8.00	15	3,370	186.36 1.20	-153.18			34.38 00009653 09/27/2004

Totals for page 1050	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	8,430	466.17	2.70	-153.18	468.87				
	01	300	13.65	0.00	0.00	13.65				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06801-01 WOCH KURT DAVID & JOANN M	PT SE NE NE	30-17-26 5.01	15	10,800	597.24	-300.00			297.24 00000220 03/16/2004
06801-02 BECKOM MARY E & WILSON HAZEL	NE/C SE NE	30-17-26 1.00	15	7,220	399.27	-300.00			99.27 00004804 05/27/2004
06801-03 SCOGGINS RONNIE GENE & ROMANA	PT. SE NE	30-17-26 8.88	15	7,995	442.12	-300.00			142.12 00010480 10/01/2004
06801-04 COLLIER NAOMI NICOLE	PT SE NE	30-17-26 10.00	15	270	14.93	0.00	901 0.14		15.07 **CERT 2001**
06801-05 WOCH KURT DAVID & JOANN M	PT NE NE	30-17-26 34.99 28.00	15	1,290	71.34 4.20	0.00			75.54 00008926 09/21/2004
06802-00 EASTHAM J D & PHILLIS	W1/2 NE	30-17-26 80.00 80.00	15	2,380	131.61 12.00	0.00			143.61 00011443 10/05/2004
06803-00 BOHN GEORGE E	S 8AC NE SE	30-17-26 8.00 4.00	15	242	13.38 0.60	0.00			13.98 00010856 10/04/2004
06803-01 SMITH MARY BOHN	N 8AC NE SE	30-17-26 8.00 2.00	15	206	11.39 0.30	0.00			11.69 00008826 09/17/2004
06803-02 BOHN MARSHALL W	S 8AC OF N 16AC NESE	30-17-26 8.00 4.00	15	242	13.38 0.60	0.00			13.98 00009531 09/27/2004
06803-03 SAXTON BETTY S	N 8AC OF S 16AC NESE	30-17-26 8.00 4.00	15	242	13.38 0.60	0.00			13.98 00009055 09/21/2004
06803-04 BOHN MARSHALL W	S 8AC OF N 24AC NESE	30-17-26 8.00 3.00	15	1,350	74.66 0.45	-61.94			13.17 00009531 09/27/2004
06804-00 MITCHELL NORMAN H & MARILYN G	S1/2 SE	30-17-26 80.00 47.00	15	3,376	186.69 7.05	0.00			193.74 00015750 10/14/2004

Totals for page 1051	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	35,613	1,969.39	25.80	-961.94	1,995.33	901	0.14		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06805-00 G N N TIMBER INC	NW SE	30-17-26 40.00 40.00	15	720	39.82 6.00	0.00			45.82 00013087 10/07/2004
06806-00 G N N TIMBER INC	NE SW	30-17-26 40.00 40.00	15	840	46.45 6.00	0.00			52.45 00013087 10/07/2004
06807-00 MITCHELL AARON	W1/2 SE SW	30-17-26 20.00	15	3,500	193.55	0.00			193.55 00001640 04/20/2004
06807-01 WOOLFLEY FRANCIS A III	1AC SE/C SE SW	30-17-26 1.00	15	15,370	849.96	-300.00			549.96 00002742 05/03/2004
06807-02 WOOLFLEY FRANCIS A III	PT E1/2 SE SW	30-17-26 19.00	15	520	28.76	0.00			28.76 00014181 10/12/2004
06807-50 GARRETT LARRY OR LAJUANA	IMP ONLY ON 6807-00	30-17-26	15	1,440	79.63	-79.63	901 0.72		0.72
06808-00 FULTZ BOBBY LOU-MRS	PT SW SW	30-17-26 6.00 6.00	15	260	14.38 0.90	0.00			15.28 00009905 09/28/2004
06808-01 MCDOUGAL GARY & PHYLLIS	TR.4&5 SW SW	30-17-26 12.77 12.00	15	387	21.40 1.80	0.00			23.20 00002452 04/27/2004
06808-02 FULTZ TIMOTHY LEON	TR. 2&3 SW SW	30-17-26 9.77 6.00	15	2,535	140.19 0.90	-140.19	901 1.27		2.17 ✓
06808-03 MCDOUGAL GARY & PHYLLIS	TR. 6 SW SW	30-17-26 6.38 6.00	15	270	14.93 0.90	0.00			15.83 00002452 04/27/2004
06808-04 PENNINGTON JAMIE D & FRANCIS	PT SW SW SW	30-17-26 3.00	15	1,200	66.36	0.00			66.36 00007987 09/07/2004
06809-00 MITCHELL M A & EVELYN FAYE	PT SW SW	30-17-26 3.00	15	2,371	131.12	-131.12	901 1.19		1.19

Totals for page 1052	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,413	1,626.55	16.50	-650.94	1,646.23	901	3.18		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06809-01 MITCHELL BARBARA ELAINE	PT SW SW	30-17-26 1.00	15	13,780	762.03	-300.00			462.03 00014646 10/12/2004
06810-00 VANDENBERGE RICHARD A & LEE A	FRL. NW SW	30-17-26 42.35 42.00	15	1,680	92.90 6.30	0.00			99.20 00004027 05/11/2004
06811-00 THOMAS PHILLIP	E1/2 NW	30-17-26 80.70 5.00	15	3,420	189.13 0.75	0.00			189.88 00011066 10/04/2004
06811-50 THOMAS DAVID L	IMP ONLY OF 00681100	30-17-26	15	2,490	137.70	0.00	901 1.25		138.95 ✓
06812-00 PERKINS BARBARA L	N1/2 SW NW	30-17-26 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00004152 05/13/2004
06813-00 VANDENBERGE RICHARD A & LEE A	S1/2 FRL. SW NW	30-17-26 23.00 23.00	15	944	52.20 3.45	0.00			55.65 00004027 05/11/2004
06814-00 MUDFORD STEVEN M & LAREY DOUG	N1/2 NW NW	30-17-26 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00000008 03/02/2004
06814-01 BIBBY M & SMITH M & BENTON M	S1/2 NW NW	30-17-26 20.00 20.00	15	840	46.45 3.00	0.00	901 0.42		49.87 ✓
068148-001 EAGLE OIL & GAS CO	Non-Producing Minerals NE1/4 SE1/4	34-19-27	06	80	4.42	0.00			4.42 00001442 04/16/2004
06815-00 BOHN EDWIN RAY JR & MARY E	NE NE LESS 2AC NE/C	31-17-26 38.00 3.00	15	6,257	346.01 0.45	-300.00			46.46 00015884 10/15/2004
06815-01 LOTT JOHN & JILL	2AC NE/C NE NE	31-17-26 2.00	15	16,780	927.93	-300.00			627.93 00015835 10/14/2004
06816-00 BOHN EDWIN RAY JR & MARY E	SE NE	31-17-26 40.00 2.00	15	4,360	241.11 0.30	0.00			241.41 00015884 10/15/2004

Totals for page 1053	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	52,231	2,888.36	20.25	-900.00	2,910.28	901	1.67		
	06	80	4.42	0.00	0.00	4.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06817-00 ALLEN H D & BETTY G	SW NE LESS 4AC	31-17-26 36.00 16.00	15	3,834	212.02 2.40	-212.02	901	1.92			4.32 CERT 2000
06817-01 AUSTIN BRENDA JOYCE	PT SW NE	31-17-26 2.00	15	4,410	243.87	-243.87	901	2.21			2.21
06817-02 HEBERT LAUREL	PT S1/2 SW NE	31-17-26 2.00	15	900	49.77	0.00					49.77 00008325 09/13/2004
06818-00 WOOLFLEY FRANCIS & DONNA	NW NE	31-17-26 40.00	15	1,370	75.76	0.00					75.76 00014181 10/12/2004
06819-00 BOHN ROBERT & RETA	PT NE SE	31-17-26 15.35	15	340	18.80	0.00					18.80 00014073 10/12/2004
06819-01 BOHN EDWIN RAY JR & MARY E	E 15AC NE SE	31-17-26 15.00	15	500	27.65	0.00					27.65 00015884 10/15/2004
06820-00 GARLAND FARMS INC	E OF D. SE SE	31-17-26 22.50 16.00	15	380	21.01 2.40	0.00					23.41 00014345 10/12/2004
06821-00 BOHN ROBERT & RETA	W OF D. SE SE	31-17-26 17.69 10.00	15	370	20.46 1.50	0.00					21.96 00014073 10/12/2004
06822-00 ABSTON BETTY SUE BOHN	EAST 15AC OF W/2 SW SE	31-17-26 15.00	15	380	21.01	0.00					21.01 00009055 09/21/2004
06822-01 BOHN GEORGE E	E1/2 SW SE	31-17-26 20.00	15	600	33.18	0.00					33.18 00010856 10/04/2004
06822-02 BOHN CARL WAYNE	WEST 5AC OF W/2 SW SE	31-17-26 5.00	15	130	7.19	0.00					7.19 00007081 08/10/2004
06823-00 SMITH HELEN & PLUNKETT EULINE	PT E1/2 NW SE	31-17-26 2.79	15	3,833	211.96	-211.96	901	1.92			1.92

Totals for page 1054	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	17,047	942.68	6.30	-667.85	955.03	901	6.05		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06823-01 BOHN ROBERT & RETA	PT E1/2 NW SE	31-17-26 13.60	15	12,291	679.69	-300.00			379.69 00014073 10/12/2004
06823-02 BURNS GLENN D & BARBARA	PT NE SE 9.35ac\PT E1/2 NW SE 3.20ac	31-17-26 12.55	15	5,610	310.23	-300.00			10.23 00012093 10/06/2004
06823-50 CAUDLE MARCUS & AMANDA	IMP ONLY OF 00682302	31-17-26	15	0	0.00	0.00			0.00
06824-00 BLUE SKY TIMBER PROPERTIES LLC	W1/2 NW SE	31-17-26 20.00 20.00	15	880	48.66 3.00	0.00			51.66 00010380 10/01/2004
06825-00 BLUE SKY TIMBER PROPERTIES LLC	NE SW	31-17-26 40.00 40.00	15	1,760	97.33 6.00	0.00			103.33 00010380 10/01/2004
06826-00 SMITH MARY FRANCES BOHN	PT SE SW	31-17-26 15.00	15	540	29.86	0.00			29.86 00008826 09/17/2004
06826-01 BOHN TIM & JUDY	PT SE SW	31-17-26 15.00	15	540	29.86	0.00			29.86 00013640 10/08/2004
06826-02 BOHN CARL WAYNE	PT SE SW	31-17-26 10.00	15	360	19.91	0.00			19.91 00007081 08/10/2004
06827-00 COKER TERRY J & K YVONNE	FRL. SW SW	31-17-26 3.09	15	3,111	172.04	-153.18			18.86 00015801 10/14/2004
06827-01 COKER TERRY JOE & YVONNE	4AC SW/C SW SW	31-17-26 4.00	15	11,580	640.37	-300.00			340.37 00015801 10/14/2004
06827-02 ROBINSON DAVID & PATRICIA	PT SW SW	31-17-26 4.03	15	14,140	781.94	0.00			781.94 00016254 10/25/2004
06827-03 ROBINSON PAT	PT FRL SW SW	31-17-26 16.00 5.00	15	620	34.29 0.75	0.00			35.04 00016254 10/25/2004

Totals for page 1055	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	51,432	2,844.18	9.75	-1,053.18	2,853.93		-		-

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06827-04 COKER TERRY J	PT FRL SW SW	31-17-26 16.00 5.00	15	620	34.29 0.75	0.00			35.04 00015801 10/14/2004
06828-00 HENSLEY TERRY S & MADDEN C	FRL. NW SW	31-17-26 39.00 39.00	15	1,690	93.46 5.85	0.00			99.31 00009343 09/23/2004
06828-01 FAIRLAND HOLINESS CHURCH	PT. NW SW	31-17-26 2.50	15	0 EXEMPT	0.00	0.00			0.00
06829-00 FAIRLAND HOLINESS CHURCH	FRL. NW NW SW	31-17-26 2.50	15	0 EXEMPT	0.00	0.00			0.00
06830-00 MARTIN LOYD S & MARY E	NE NW	31-17-26 40.00 40.00	15	1,730	95.67 6.00	0.00			101.67 00001933 04/21/2004
06831-00 BLUE SKY TIMBER PROPERTIES LLC	FRL. SE NW	31-17-26 40.20 40.00	15	1,760	97.33 6.00	0.00			103.33 00010380 10/01/2004
06832-00 HOUCK DONNA KAY	FRL. SW NW	31-17-26 40.18 29.00	15	4,850	268.21 4.35	0.00	901 2.42		274.98 ✓
06833-00 FAIRLAND HOLINESS CHURCH	FRL. SW NW	31-17-26 3.00	15	0 EXEMPT	0.00	0.00			0.00
06834-00 MITCHELL EVELYN FAYE	TR 4 PT NW NW	31-17-26 10.02	15	320	17.70	0.00			17.70 00004845 05/27/2004
06834-01 HENRY BRIAN & SHARON & BRAD	TR 3 PT NW NW	31-17-26 10.51	15	14,610	807.93	-300.00	901 7.31		515.24 ✓
06834-02 ALLEN JOHN/WM/TRAVIS/JENNIFER	TR 2 PT NW NW	31-17-26 11.00	15	350	19.36	0.00			19.36 00009627 09/27/2004
06834-03 BANCORPSOUTH BANK	TR 1 NW NW	31-17-26 0.62	15	370	20.46	0.00			20.46 00016263 10/25/2004

Totals for page 1056	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	26,300	1,454.41	22.95	-300.00	1,487.09	901	9.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06834-04 BANCORPSOUTH BANK	TR. 1 NW NW	31-17-26 10.78	15	350	19.36	0.00			19.36 00016142 10/21/2004
06835-00 COOPER ROBERT D & MERLE A	E1/2 NE	32-17-26 80.00 75.00	15	3,130	173.09 11.25	0.00		204 4.28	188.62 00008656 09/16/2004
06836-00 COOPER BOBBY WAYNE	SW NE	32-17-26 40.00 40.00	15	1,120	61.94 6.00	0.00		204 1.60	69.54 00014341 10/12/2004
06837-00 COOPER BOBBY WAYNE	NW NE	32-17-26 30.00 29.00	15	15,270	844.43 4.35	-300.00			548.78 00014341 10/12/2004
06837-01 COOPER BRAD	PT NW NE	32-17-26 10.00 9.00	15	2,420	133.83 1.35	-123.32			11.86 00014331 10/12/2004
06838-00 GARLAND FARMS INC	SE	32-17-26 160.00 13.00	15	11,880	656.96 1.95	0.00		202 78.41 204 50.88	788.20 00014345 10/12/2004
068403-001 SAPERSTEIN HELEN FAMILY TR	Non-Producing Minerals SW1/4	02-20-28 40.00	06	60	3.32	0.00			3.32 00002595 04/29/2004
06842-00 COKER TERRY J & K YVONNE	N & W OF DR. D NE SW	32-17-26 13.00	15	530	29.31	0.00		204 0.40	29.71 00015801 10/14/2004
06843-00 GARLAND FARMS INC	ALL SW S & E DR. D	32-17-26 115.00	15	8,010	442.95	0.00		202 49.80 204 16.88	509.63 00014345 10/12/2004
06844-00 COKER TERRY J & K YVONNE	N & W OF DR. D NW SW	32-17-26 33.00	15	1,030	56.96	0.00			56.96 00015801 10/14/2004
06845-00 LOOPER ALVIE THOMASON	NE NW LESS 10 AC	32-17-26 14.65 12.00	15	3,725	205.99 1.80	-205.99		204 0.08	1.88 00005935 06/30/2004
06845-01 JOHNSTON WAYNE JR & DIANNE	PT NE NW	32-17-26 10.00	15	12,348	682.84	-300.00			382.84 00010758 10/04/2004

Totals for page 1057	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	59,813	3,307.66	26.70	-929.31	3,334.36			204	74.12
	06	60	3.32	0.00	0.00	3.32			202	128.21

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06845-02 THOMASON FLOYD & SHERRY	PT NE NW	32-17-26 14.65 14.00	15	620	34.29 2.10	0.00			36.39 00006338 07/13/2004
06845-50 BAIRD TIMOTHY A OR MELANIE	IMP ONLY #6845-01	32-17-26	15	3,620	200.19	-200.19	901 1.81		1.81
06845-52 WEBB ALLEN	IMP ONLY ON #00684500	32-17-26	15	300	16.59	0.00	901 0.15		16.74 DELQ 2001
06846-00 COKER TERRY J & K YVONNE	SE NW	32-17-26 40.00	15	1,360	75.21	0.00		204 1.40	76.61 00015801 10/14/2004
06847-00 DUNLAP EVA J-QUIGLEY PHYLLIS	W1/2 SW NW	32-17-26 20.00 18.00	15	2,454	135.71 2.70	-135.71			2.70 00000304 03/23/2004
06848-00 COKER TERRY J & K YVONNE	PT E1/2 SW NW	32-17-26 14.00	15	360	19.91	0.00		204 0.48	20.39 00015801 10/14/2004
06848-01 COKER STEVE T & CONNIE M	PT E1/2 SW NW	32-17-26 6.00	15	11,950	660.84	-300.00			360.84 00002742 05/03/2004
06849-00 CRUMPTON KENNETH W & KIM	PT NW NW	32-17-26 38.50 3.00	15	19,280	1,066.18 0.45	-300.00			766.63 00015114 10/13/2004
06850-00 JOHNSTON WAYNE JR & DIANNE	PT NW NW	32-17-26 1.50	15	700	38.71	0.00			38.71 00010758 10/04/2004
06851-00 GARLAND FARMS INC	NE	33-17-26 160.00	15	11,680	645.90	0.00		202 77.09 204 57.60	780.59 00014345 10/12/2004
06853-00 GARLAND FARMS INC	PT SE EXC.W1/2SWSE	33-17-26 142.50	15	11,120	614.94	0.00		202 73.39 204 77.12	765.45 00014345 10/12/2004
06854-00 GARLAND FARMS INC	W 17AC SW SE	33-17-26 17.00	15	770	42.58	0.00		204 9.45	52.03 00014345 10/12/2004

Totals for page 1058	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	64,214	3,551.05	5.25	-935.90	3,558.26	901	1.96	204	146.05
									202	150.48

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
06855-00 GARLAND FARMS INC	NE SW	33-17-26 40.00	15	3,270	180.83	0.00		204 16.00	196.83 00014345 10/12/2004
06856-00 GARLAND FARMS INC	SE SW	33-17-26 40.00	15	3,600	199.08	0.00		202 103.50 204 11.20	313.78 00014345 10/12/2004
06857-00 GARLAND FARMS INC	SW SW	33-17-26 40.00	15	6,510	360.00	0.00		204 9.60	369.60 00014345 10/12/2004
06858-00 GARLAND FARMS INC	PT NW SW	33-17-26 31.75	15	2,480	137.14	0.00		204 11.25	148.39 00014345 10/12/2004
06859-00 GARLAND FARMS INC	E 8.75AC NW SW	33-17-26 8.75	15	680	37.60	0.00		204 3.15	40.75 00014345 10/12/2004
06860-00 GARLAND FARMS INC	NE NW	33-17-26 40.00 5.00	15	1,180	65.25 0.75	0.00		202 33.14 204 1.68	100.82 00014345 10/12/2004
06861-00 GARLAND FARMS INC	SE NW	33-17-26 40.00	15	1,420	78.53	0.00		204 11.20	89.73 00014345 10/12/2004
06862-00 GARLAND FARMS INC	E 8.75 SW NW	33-17-26 8.75	15	320	17.70	0.00		204 3.15	20.85 00014345 10/12/2004
06863-00 GARLAND FARMS INC	PT SW NW	33-17-26 31.25	15	2,440	134.93	0.00		204 8.21	143.14 00014345 10/12/2004
068635-001 MEAD MARY F REV TRUST	Non-Producing Minerals UND 25/1280INT NE1/4	30-16-25	04	0	0.00	0.00			0.00
068635-002 MEAD MARY F REV TRUST	Non-Producing Minerals NE1/4 SW1/4 MANDEVILLE FIELD	04-15-27	07	0	0.00	0.00			0.00
06864-00 GARLAND FARMS INC	PT NW NW	33-17-26 38.00 35.00	15	1,510	83.50 5.25	0.00		204 8.96	97.71 00014345 10/12/2004

Totals for page 1059	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	23,410	1,294.56	6.00	0.00	1,300.56			204	84.40
	04	0	0.00	0.00	0.00	0.00			202	136.64
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06865-00 GARLAND FARMS INC	PT NW NW	33-17-26 2.00 2.00	15	80	4.42 0.30	0.00			4.72 00014345 10/12/2004
06866-00 GARLAND FARMS INC	ALL	34-17-26 640.00	15	48,360	2,674.31	0.00		202 319.18 204 318.40	3,311.89 00014345 10/12/2004
06867-00 GARLAND FARMS INC	ALL	35-17-26 640.00	15	49,140	2,717.44	0.00		202 324.32 204 334.40	3,376.16 00014345 10/12/2004
06868-00 BROWN ANN G	NE NE NE	36-17-26 10.00	15	880	48.66	0.00		202 5.81 204 3.60	58.07 00012300 10/06/2004
06869-00 MURPHY ALBERTA	SE NE NE	36-17-26 10.00	15	410	22.67	0.00		202 2.71 204 3.60	28.98 00008101 09/08/2004
06870-00 BROWN ANN G	W1/2 NE NE	36-17-26 20.00	15	1,530	84.61	0.00		202 10.10 204 7.20	101.91 00012300 10/06/2004
06871-00 MURPHY ALBERTA	SE NE	36-17-26 40.00	15	1,510	83.50	0.00		202 9.97 204 12.80	106.27 00008101 09/08/2004
06872-00 HEIGLE GARRY D & REBECCA	SW NE	36-17-26 40.00	15	2,720	150.42	0.00		202 36.23 204 14.40	201.05 00014334 10/12/2004
06873-00 HEIGLE GARRY D & REBECCA	NW NE	36-17-26 40.00	15	2,770	153.18	0.00		204 16.00	169.18 00014334 10/12/2004
06874-00 BROWN GEORGE G & ANN G	NE SE	36-17-26 40.00	15	2,920	161.48	0.00		202 19.27 204 12.80	193.55 00012300 10/06/2004
06875-00 HEIGLE GARRY D & REBECCA	SE SE	36-17-26 40.00	15	3,300	182.49	0.00		202 21.78 204 25.60	229.87 00014334 10/12/2004
06876-00 HEIGLE GARRY D & REBECCA	SW SE	36-17-26 40.00	15	3,280	181.38	0.00			181.38 00014334 10/12/2004

Totals for page 1060	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	116,900	6,464.56	0.30	0.00	6,464.86			202	749.37
									204	748.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06877-00 HEIGLE GARRY D & REBECCA	NW SE	36-17-26 40.00	15	2,720	150.42	0.00			204	20.00	170.42 00014334 10/12/2004
06878-00 GARLAND FARMS INC	W1/2	36-17-26 320.00	15	23,590	1,304.53	0.00			202 204	155.69 157.60	1,617.82 00014345 10/12/2004
06879-00 BLUE SKY TIMBER PROPERTIES LLC	FRL. ALL	01-17-27 635.36 635.00	15	27,150	1,501.40 95.25	0.00					1,596.65 00010380 10/01/2004
06880-00 BLUE SKY TIMBER PROPERTIES LLC	FRL. E1/2 NE	02-17-27 77.62 77.00	15	3,320	183.60 11.55	0.00					195.15 00010380 10/01/2004
06881-00 PARHAM JAMES W & SUE F	FRL. W1/2 NE	02-17-27 77.78 77.00	15	3,240	179.17 11.55	0.00					190.72 00016331 10/27/2004
06882-00 SUSTAINABLE FORESTS L L C	W/2 SE	02-17-27 80.00 80.00	15	3,410	188.57 12.00	0.00					200.57 00010389 10/01/2004
06882-01 BLUE SKY TIMBER PROPERTIES LLC	E/2 SE	02-17-27 80.00 80.00	15	3,410	188.57 12.00	0.00					200.57 00010380 10/01/2004
06883-00 SUSTAINABLE FORESTS L L C	FRL. W1/2	02-17-27 316.12 316.00	15	12,850	710.61 47.40	0.00					758.01 00010389 10/01/2004
06884-00 WALSH RAYFIELD W JR	ALL SEC 3 LYING E OF TR & RY	03-17-27 374.12 10.00	15	15,090	834.48 1.50	0.00					835.98 00006307 07/12/2004
06884-01 SULPHUR RIVER GATHERING LP	PT NE1/4 NE1/4	03-17-27 20.00 10.00	15	740	40.92 1.50	0.00	901	0.37			42.79 ✓
06884-50 WEST CONNIE & RODNEY WAYNE	IMP ONLY #6884-00	03-17-27	15	1,220	67.47	-67.47	901	0.61			0.61
06885-00 EASLEY COREY & STUART	W OF RR FRL W1/2	03-17-27 3.03	15	1,070	59.17	0.00					59.17 00008276 09/10/2004

Totals for page 1061	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	97,810	5,408.91	192.75	-67.47	5,602.64	901	0.98	204	177.60
									202	155.69

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06885-01 COWART JAMES W JR & SUSAN L	PT SE SW 10.50ac & PT SW SE 3.16ac & PT NE SW 6.34ac	03-17-27 20.00	15	1,880	103.96	0.00			103.96 00006360 07/14/2004
06885-02 EASLEY SENATE A & LINDA M	PT SE SW 9.47ac & PT NE SW .53ac	03-17-27 10.00	15	10,040	555.21	-300.00			255.21 00009043 09/21/2004
06885-03 GARNER JESS D & KATHY	8.81AC NE SW/3.98AC SE SW/28.19AC SW SW/19.34AC NW SW	03-17-27 60.32	15	3,340	184.70	0.00			184.70 00014395 10/12/2004
06885-04 GARNER JESS D & KATHY	SENW .83AC NESW 4.17AC SWSW 4.79AC NWSW 10.61AC	03-17-27 20.40	15	650	35.95	0.00			35.95 00004713 05/26/2004
06885-05 EASLEY SENATE A & LINDA M	SESW 15.98AC NESW 15.98AC SWNW 1.32AC	03-17-27 33.28	15	2,230	123.32	0.00			123.32 00009043 09/21/2004
06885-06 PENNINGTON STACY	NESW 1.54AC NWSW 8.12AC SWNW .33AC	03-17-27 10.00	15	1,490	82.40	0.00	901 0.75		83.15 DELQ 2002
06885-07 RIGDON EDWARD F JR & JANA R	SWNW 13.93AC SENW 1.45AC NWNW 14.62AC	03-17-27 30.00	15	2,130	117.79	0.00			117.79 00005943 06/30/2004
06885-08 RIGDON EDWARD F SR & BARBARA	SWNW 17.34AC SENW 10.98AC	03-17-27 28.32	15	2,070	114.47	0.00			114.47 00006228 07/08/2004
06885-09 AKIN CHRIS M & AMANDA	1.749 AC PT NW SW & 4.986 AC PT SW NW	03-17-27 6.74	15	1,210	66.91	0.00			66.91 00003778 05/07/2004
06885-10 HIGGINS WILLIAM T & GAYLE DIANE	PT SW SW	03-17-27 6.59	15	1,380	76.31	0.00			76.31 00004153 05/13/2004
06886-00 HORNADAY JOHN D & REBECCA	PT SW SW	3-17-27 0.91	15	3,290	181.94	-181.94	901 1.65		1.65
06887-00 EASLEY COREY	E1/2 NE	04-17-27 36.89 36.00	15	1,550	85.72 5.40	0.00			91.12 00005777 06/24/2004

Totals for page 1062	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,260	1,728.68	5.40	-481.94	1,736.48	901	2.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06887-01 EASLEY STUART	SE/4 NE/4	04-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00008276 09/10/2004
06888-00 SMITH DEBORAH A	SW NE	04-17-27 40.00 40.00	15	1,740	96.22 6.00	0.00			102.22 00008925 09/21/2004
06889-00 EASLEY COREY	NW NE	04-17-27 40.00 40.00	15	1,710	94.56 6.00	0.00			100.56 00005777 06/24/2004
06890-00 HARDING LYNDA K	SE SE	04-17-27 40.85	15	2,220	122.77	0.00			122.77 00008100 09/08/2004
06890-01 STUDEBAKER MIKE	NE SE	04-17-27 40.85 25.00	15	1,820	100.65 3.75	0.00			104.40 00014758 10/12/2004
06891-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SE	04-17-27 80.00 80.00	15	3,360	185.81 12.00	0.00			197.81 00005781 06/24/2004
06892-00 DELTIC SOUTHWEST TIMBER CO	SW	04-17-27 160.00 160.00	15	6,840	378.25 24.00	0.00			402.25 00005753 06/24/2004
06893-00 SMITH DEBORAH A	NE NW	04-17-27 40.00	15	2,980	164.79	0.00			164.79 00008925 09/21/2004
06894-00 SCHRUPP LOUISE & DALE	W 26.55AC SW NW	04-17-27 26.55 26.00	15	1,140	63.04 3.90	0.00			66.94 00010996 10/04/2004
06894-01 MOSES SCARLET BARKER	E 27AC SE NW	04-17-27 27.00 27.00	15	1,190	65.81 4.05	0.00	901 0.60		70.46 ✓
06894-02 SCHRUPP LOUISE & DALE	W 13AC SE NW & E 14AC SW NW	04-17-27 27.00 27.00	15	1,190	65.81 4.05	0.00			69.86 00010996 10/04/2004
068940-001 HOUSERMAN FRANK B	Non-Producing Minerals NW NE & NE NW	06-16-26	01	0	0.00	0.00			0.00

Totals for page 1063	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	25,870	1,430.61	69.75	0.00	1,500.96	901	0.60		
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06895-00 COUNTY ROAD	PT NW NW	04-17-27 2.67	15	0 **EXEMPT**	0.00	0.00			0.00
06895-01 MARTIN JAHUE & SHIRLEY	4AC SE/C NW NW	04-17-27 4.00	15	12,519	692.30	-300.00			392.30 00008577 09/15/2004
06895-02 SMITH DEBORAH A	1.75 AC NE/C NW NW	04-17-27 1.75	15	7,580	419.17	0.00			419.17 00008925 09/21/2004
06895-03 POELSTRA JAMES & JOYCE	PT NW NW	04-17-27 3.50	15	5,830	322.40	-300.00			22.40 00004763 05/26/2004
06895-04 BARBER GALE & HAZEL	PT NW NW	04-17-27 1.88	15	5,240	289.77	-289.77	901 2.62		2.62
06895-05 HARDING LYNDA K	PT NW NW	04-17-27 2.38	15	7,400	409.22	-300.00			109.22 00008100 09/08/2004
06895-06 PARMENTER THELMA	PT NW NW	04-17-27 3.77	15	750	41.48	0.00			41.48 00006600 07/22/2004
06895-08 MARTIN JAHUE & SHIRLEY	PT NW NW	04-17-27 8.77 4.00	15	3,550	196.32 0.60	0.00			196.92 00008577 09/15/2004
06895-09 SCHRUPP DALE LEE & SHARON	PT NW NW	04-17-27 6.78 4.00	15	1,110	61.38 0.60	-49.77	901 0.56		12.77 **DELQ 2002** ✓
06895-10 SCHRUPP CECIL & LOUISE	PT. NW NW	04-17-27 2.65	15	530	29.31	0.00			29.31 00010996 10/04/2004
06895-11 SCHRUPP CECIL & LOUISE	PT NW NW	04-17-27 2.00	15	1,800	99.54	-88.48			11.06 00010996 10/04/2004
06895-50 SCHRUPP JASON & KAREN	IMP ONLY #6895-09	04-17-27	15	1,170	64.70	-64.70	901 0.59		0.59

Totals for page 1064	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	47,479	2,625.59	1.20	-1,392.72	2,630.56		901 3.77		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06895-51 WHEELER ERNEST OR JUANITA	IMP ONLY #6895-11	04-17-27	15	3,690	204.06	-204.06	901 1.85		1.85
06895-52 POELSTRA ROBERT & ANGELA	IMP ONLY ON #6895-03	04-17-27	15	1,390	76.87	-76.87	901 0.70		0.70
06897-00 ERWIN MYRTLE & KEVIN	N1/2 NE	05-17-27 80.00 28.00	15	7,622	421.50 4.20	-300.00			125.70 00006392 07/15/2004
06898-00 SMITH CLOVIS GENE & FREDONIA	SE NE	05-17-27 40.00 40.00	15	1,470	81.29 6.00	0.00			87.29 00016273 10/26/2004
068981-001 CORNELIUS LEILA SHANNON	Non-Producing Minerals NW NE & NE NW	06-16-26	01	0	0.00	0.00			0.00
06899-00 ROBERTSON H V	LOT 1 S1/2 NE	05-17-27 2.27	15	11,830	654.20	0.00			654.20 00003547 05/05/2004
069-001 ENERCO OPERATING CORP	Producing Minerals CARROL D-1 NW1/4 NW1/4 - CARROL C-3	33-16-26	01	300	13.65	0.00			13.65 00002306 04/27/2004
069-002 NESBITT INTERESTS	Producing Minerals CARROL D NW1/4 NW1/4	33-16-26	01	0	0.00	0.00			0.00 CERT 1987
069-003 DJCF HOLDING CORPORATION	Producing Minerals CARROL D NW1/4 NW1/4	33-16-26	01	0	0.00	0.00			0.00
069-004 AMROY CO	Producing Minerals CARROL D NW1/4 NW1/4	33-16-26	01	0	0.00	0.00			0.00
069-005 WADLEY SUSIE L TRUST	Producing Minerals CARROL D NW1/4 NW1/4	33-16-26	01	0	0.00	0.00			0.00
069-006 BLACK STONE MINERALS	Producing Minerals CARROL D NW1/4 NW1/4	33-16-26	01	0	0.00	0.00			0.00

Totals for page 1065	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	26,002	1,437.92	10.20	-580.93	1,450.67	901	2.55		
	01	300	13.65	0.00	0.00	13.65				

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06900-00 ROBERTSON KATY EVELYN	LOT 2 SW NE	05-17-27 7.73	15	150	8.30	0.00			8.30 00003545 05/05/2004
06900-01 SMITH C G & FREDONIA	S1/2 N1/2 SW NE	05-17-27 10.00 9.00	15	3,010	166.45 1.35	0.00			167.80 00016273 10/26/2004
06901-00 SMITH CLOVIS GENE & FREDONIA	N1/2 N1/2 SW NE	05-17-27 10.00 9.00	15	2,570	142.12 1.35	0.00			143.47 00016273 10/26/2004
06902-00 SMITH C G & FREDONIA	SE SW NE	05-17-27 10.00	15	250	13.83	0.00			13.83 00016273 10/26/2004
06903-00 SMITH CLOVIS GENE & FREDONIA	NE SE	05-17-27 40.00 40.00	15	1,630	90.14 6.00	0.00			96.14 00016273 10/26/2004
06904-00 SULLIVAN CHARLES I	SE SE TR 2	05-17-27 40.00 30.00	15	1,200	66.36 4.50	0.00			70.86 00004050 05/11/2004
06905-00 SULLIVAN CHARLES I	N1/2 SW SE N & E OF HWY 71 TR 3	05-17-27 17.80	15	1,090	60.28	0.00			60.28 00004050 05/11/2004
06906-00 HENSLEY JERRY CRAIG	ALL E OF HY 71 S1/2 SW SE	05-17-27 6.70	15	8,790	486.09	-300.00			186.09 00005027 06/02/2004
06906-01 ARK HIGHWAY COMMISSION	PT SW SE	05-17-27 0.76	15	0 **EXEMPT**	0.00	0.00			0.00
06907-00 SMITH DENNIS W & DEBORAH	PT S1/2 S1/2 SW SE	05-17-27 0.90	15	7,860	434.66	-300.00			134.66 00009914 09/28/2004
06907-01 ARK HIGHWAY COMMISSION	PT SW SE	05-17-27 0.11	15	0 **EXEMPT**	0.00	0.00			0.00
06908-00 EAVES GARY & REGINA	ALL PT N1/2 S1/2 SW SE W OF HY 71	05-17-27 4.85	15	7,640	422.49	-300.00			122.49 00005405 06/11/2004

Totals for page 1066	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	34,190	1,890.72	13.20	-900.00	1,903.92				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06908-01 ARK HIGHWAY COMMISSION	PT SW SE	05-17-27 0.15	15	0 **EXEMPT**	0.00	0.00			0.00
06909-00 FORREST REX & BONNIE	PT N1/2 SW SE LYING W & S OF HY 71	05-17-27 2.80	15	9,230	510.42	-300.00			210.42 00004627 05/24/2004
06910-00 SMITH DENNIS W & DEBORAH	ALL W OF HY 71 S1/2 S1/2 SW SE	05-17-27 0.42	15	80	4.42	0.00			4.42 00009914 09/28/2004
06910-01 ARK HIGHWAY COMMISSION	PT S1/2 S1/2 SW SE	05-17-27 0.14	15	0 **EXEMPT**	0.00	0.00			0.00
06911-00 HARDIN ACE & GAYLE	PT S1/2 S1/2 SW SE	05-17-27 6.00 4.00	15	4,338	239.89 0.60	-239.89			0.60 00011166 10/05/2004
06911-01 ARK HIGHWAY COMMISSION	PT SW SE	05-17-27 0.14	15	0 **EXEMPT**	0.00	0.00			0.00
06911-50 HARDIN CLAYTON RAY	IMP ONLY OF 00691100	5-17-27	15	3,210	177.51	-177.51	901 1.61		1.61
06912-00 SULLIVAN CHARLES I	NW SE TR 1	05-17-27 40.00 5.00	15	9,944	549.90 0.75	-300.00			250.65 00004050 05/11/2004
069120-002 SEGLER PATRICIA JEAN	Non-Producing Minerals AS PER RENDITION	09-16-26	04	80	3.13	0.00			3.13 00016065 10/19/2004
06913-00 LEMLEY JANET	PT NE SW	05-17-27 10.36 8.00	15	24,940	1,379.18 1.20	-300.00			1,080.38 00008902 09/20/2004
06913-01 UPTON ANTHONY M & KAREN	PT S1/2 NE SW	05-17-27 0.64	15	11,580	640.37	0.00	901 5.79		646.16
06914-00 CLARK AUBREY M & BETTY M	PT NE SW	05-17-27 19.05 17.00	15	13,014	719.67 2.55	-300.00			422.22 00002742 05/03/2004

Totals for page 1067	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	76,336	4,221.36	5.10	-1,617.40	4,233.86	901	7.40		
	04	80	3.13	0.00	0.00	3.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
06914-01 DAVIS KYLE	PT NE SW	05-17-27 1.00	15	600	33.18	0.00					33.18 00005043 06/02/2004
06915-00 RAY WILLIE B SR & ALIENE V	PT NW NE SW	05-17-27 0.25	15	150	8.30	0.00					8.30 00007339 08/18/2004
06916-00 DODSON RICKIE DALE & GLENDA	PT E1/2 NE SW	05-17-27 5.00	15	4,490	248.30	-248.30	901	2.25			2.25
06916-01 DODSON RICKIE DALE & GLENDA	PT. N1/2 SE SW	05-17-27 0.12	15	100	5.53	0.00					5.53 00001860 04/20/2004
06917-00 ARK HIGHWAY COMMISSION	PT NE SW	05-17-27 0.08	15	0 **EXEMPT**	0.00	0.00					0.00
069179-001 STEUBER ROY-MRS	Non-Producing Minerals SE SW	14-16-26	04	0	0.00	0.00					0.00
06918-00 ARK HIGHWAY COMMISSION	PT NE SW	05-17-27 0.14	15	0 **EXEMPT**	0.00	0.00					0.00
06919-00 RAY WILLIE B	PT NW NE SW S OF HY 71	05-17-27 1.67	15	2,770	153.18	-153.18	901	1.39			1.39
06920-00 EAVES GARY & REGINA	S1/2 SE SW LESS 5 AC	05-17-27 15.00 15.00	15	640	35.39 2.25	0.00					37.64 00014114 10/12/2004
06920-01 RAYBURN JAMES M & LINDA	N1/2 SW SE SW	05-17-27 5.00 4.00	15	11,000	608.30 0.60	-300.00					308.90 00004780 05/27/2004
06921-00 STOCKTON EUGENE P & FREIDAH	PT S1/2 NESESW-E4 1/2AC	05-17-27 0.53	15	4,390	242.77	-242.77	901	2.19			2.19
06921-01 RAYBURN JAMES M & LINDA	W1/2AC S1/2 NESESW-W/ROW	05-17-27 1.12	15	170	9.40	0.00					9.40 00011201 10/05/2004

Totals for page 1068	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	24,310	1,344.35	2.85	-944.25	1,353.03	901	5.83		
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06921-02 STOCKTON LONNIE D & KATHY D	PT NE SE SW W OF HWY 71	05-17-27 3.97	15	3,070	169.77	-137.14			32.63 00007882 09/03/2004
06922-00 PARKER EVERETT M & MABLE D	N1/2 NW SE SW & N1/2 SE SW	05-17-27 5.90	15	4,830	267.10	-267.10	901 2.42		2.42
06922-01 STOCKTON EUGENE P & FREIDAH	PT.N1/2 NE SE SW	05-17-27 1.00	15	200	11.06	0.00			11.06 00002797 05/03/2004
06922-02 RAYBURN JAMES M & LINDA	S1/2 NW SE SW	05-17-27 5.00 5.00	15	220	12.17 0.75	0.00			12.92 00011201 10/05/2004
06922-03 LANG LAWRENCE B & EVELYN J	PT N1/2 N1/2 SE SW	05-17-27 2.46	15	16,600	917.98	-300.00			617.98 00003302 05/05/2004
06923-00 DELTIC SOUTHWEST TIMBER CO	PT SW SW	05-17-27 34.97 34.00	15	920	50.88 5.10	0.00			55.98 00013199 10/07/2004
06923-01 ARK HIGHWAY COMMISSION	PT SW SW	05-17-27 5.03	15	0 **EXEMPT**	0.00	0.00			0.00
06924-00 DENNINGTON JEFFREY E & JOYCE A	NW SW	05-17-27 40.00	15	16,620	919.09	-300.00			619.09 00011909 10/06/2004
06925-00 FULTZ HARLES	TRS 1 & 5 NE NW	05-17-27 7.00	15	6,390	353.37	-300.00	901 3.20		56.57
06925-01 FULTZ BEVERLY	2 AC. NE/C NE NW	05-17-27 2.00	15	1,360	75.21	0.00			75.21 00015438 10/13/2004
06925-02 AARON SANDRA	TR 3 NE NW	05-17-27 7.38	15	300	16.59	0.00			16.59 00000771 04/06/2004
06925-03 FULTZ BRIAN	TR 2 NE NW	05-17-27 7.00	15	8,030	444.06	-300.00	901 4.01		148.07 **DELQ 2002**

Totals for page 1069	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	58,540	3,237.28	5.85	-1,604.24	3,252.76	901	9.63		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06925-04 WALKER GENA	TR 6 NE NW	05-17-27 6.68	15	300	16.59	0.00			16.59 00015441 10/13/2004
06925-05 FULTZ HARLES	TR 4 NE NW	05-17-27 7.38	15	300	16.59	0.00	901 0.15		16.74 DELQ 2002 ✓
06926-00 REINERT CAROL G	SE NW	05-17-27 40.00 5.00	15	11,490	635.40 0.75	0.00			636.15 00003959 05/11/2004
06927-00 MUDFORD STEVEN M & LAREY DOUG	FRL. W1/2 NW	05-17-27 72.33 70.00	15	3,880	214.56 10.50	0.00			225.06 00000008 03/02/2004
06927-50 POWER LYNN	IMP ONLY #6927-00	05-17-27	15	6,320	349.50	-300.00	901 3.16		52.66 ✓
06927-51 LAREY JEREMY	IMP ONLY	5-17-27	15	6,150	340.10	0.00	901 3.08		343.18 ✓
06928-00 BROWN MARVIN (DREW) & DARLENE	W OF HY W1/2 NW	05-17-27 5.00	15	240	13.27	0.00			13.27 00010342 10/01/2004
06929-00 EASLEY CLOVIS S & DONNA	PT FRL. NE	06-17-27 68.66 35.00	15	4,250	235.03 5.25	0.00			240.28 00013107 10/07/2004
069294-001 LORD S I -J M JR -R W -T J	Non-Producing Minerals N1/2 NE	16-16-26	04	0	0.00	0.00			0.00
069294-002 LORD S I -J M JR -R W -T J	Non-Producing Minerals SE SW SW	07-17-27	15	0	0.00	0.00			0.00
06930-00 ATTAWAY SHERMAN	PT FRL NE	06-17-27 5.22	15	2,246	124.20	-124.20	901 1.12		1.12
06931-00 SCOGGINS HENRY	E OF HY FRL. NE	06-17-27 25.00 4.00	15	11,728	648.56 0.60	-300.00			349.16 00011565 10/05/2004

Totals for page 1070	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	46,904	2,593.80	17.10	-724.20	2,618.41	901	7.51		
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06932-00 BROWN MARVIN (DREW) & DARLENE	SE/C SE NE	06-17-27 5.50	15	6,234	344.74	-300.00			44.74 00010342 10/01/2004
06933-00 MCCORMICK MITCHELL L &GLENDA	PT E1/2 SE NE	06-17-27 1.00	15	6,630	366.64	-300.00			66.64 00006528 07/20/2004
06934-00 HERANDY LUCILLE	PT SE NE	06-17-27 1.50	15	2,347	129.79	0.00			129.79 00013865 10/08/2004
06935-00 RICHARDSON RODNEY D	PT SE NE	06-17-27 4.00	15	2,860	158.16	-132.72	901 1.43		26.87 ✓
06936-00 UPCHURCH JESSIE R	PT SW NE	06-17-27 33.05 33.00	15	1,380	76.31 4.95	0.00			81.26 00002933 05/04/2004
06936-01 ARK HIGHWAY COMMISSION	PT SW NE	06-17-27 6.95	15	0 **EXEMPT**	0.00	0.00			0.00
06937-00 DENNINGTON JEFFREY E & JOYCE A	PT NE SE	06-17-27 31.32 30.00	15	1,270	70.23 4.50	0.00			74.73 00011909 10/06/2004
06937-01 ARK HIGHWAY COMMISSION	PT NE SE	06-17-27 5.45	15	0 **EXEMPT**	0.00	0.00			0.00
06938-00 CROSS JOHN R & GLENDA	PT SE SE	06-17-27 26.71 26.00	15	1,120	61.94 3.90	0.00			65.84 00012268 10/06/2004
06938-01 ARK HIGHWAY COMMISSION	PT SE SE	06-17-27 13.29	15	0 **EXEMPT**	0.00	0.00			0.00
06939-00 BULL ELLIS & BONNIE I	W1/2 SE	06-17-27 71.38 18.00	15	2,560	141.57 2.70	0.00			144.27 00011545 10/05/2004
06939-01 ARK HIGHWAY COMMISSION	PT W1/2 SE	06-17-27 6.86	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1071	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	24,401	1,349.38	16.05	-732.72	1,366.86	901	1.43		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06939-02 DENNINGTON JEFFREY E & JOYCE A	PT NW SE	06-17-27 4.99	15	500	27.65	0.00					27.65 00011909 10/06/2004
06940-00 BULL ELLIS & BONNIE I	E1/2 SW	06-17-27 80.00 40.00	15	2,980	164.79 6.00	0.00					170.79 00011545 10/05/2004
06941-00 QUILLIN MARY JO	N1/2 SW SW	06-17-27 20.00 7.00	15	600	33.18 1.05	0.00					34.23 00009446 09/24/2004
06941-01 MOORE JOHN W	S1/2 SW SW	06-17-27 20.00 10.00	15	650	35.95 1.50	0.00					37.45 00006051 07/02/2004
06942-00 BULL ELLIS & BONNIE I	NW SW	06-17-27 40.00 10.00	15	15,570	861.02 1.50	-300.00					562.52 00011545 10/05/2004
06943-00 DENHAM ELIZABETH A TRUST	PT FRL. E1/2 NW	06-17-27 25.76 25.00	15	1,130	62.49 3.75	0.00					66.24 00008040 09/08/2004
06943-01 ARK HIGHWAY COMMISSION	PT E1/2 NW	06-17-27 52.24	15	0 **EXEMPT**	0.00	0.00					0.00
06944-00 NOLEN EVERETT C & ZELDA E	S1/2 SW NW	06-17-27 20.00 6.00	15	4,110	227.28 0.90	0.00					228.18 00002711 04/30/2004
06944-01 BLACK BEARL L OR EMMA JO	N1/2 SW NW	06-17-27 20.00 12.00	15	7,366	407.34 1.80	-300.00					109.14 00010494 10/01/2004
06945-00 DAVIS CHARLIE & ERMA	FRL. NW NW	06-17-27 33.38	15	9,823	543.21	-300.00					243.21 00001983 04/22/2004
06945-01 WARDLOW JAYSON	PT. NW NW	06-17-27 1.00	15	4,620	255.49	-255.49	901	2.31			2.31
06945-02 ARK HIGHWAY COMMISSION	PT FRL NW NW	06-17-27 2.68	15	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1072	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol-Dist	Tax Amount	Imp Dist	Tax Amount
	15	47,349	2,618.40	16.50	-1,155.49	2,637.21	901	2.31		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist.	Amount	Total Tax/Delq. Status/ Receipt # and Date
06946-00 THOMPSON OLIVIA	E1/2 NE	07-17-27 40.00 30.00	15	3,950	218.44 4.50	-145.44					77.50 00007266 08/17/2004
06946-01 LAFAYETTE ALVA LEE	E/2 E/2 NE	07-17-27 40.00 33.00	15	2,690	148.76 4.95	0.00					153.71 00007647 08/30/2004
06946-50 LAFAYETTE ALVA LEE	IMP ONLY 6946-00	07-17-27	15	980	54.19	-54.19	901	0.49			0.49
06948-00 WATKINS L E & GAIL O	PT E1/2 SW NE	07-17-27 17.78 5.00	15	9,550	528.12 0.75	-300.00					228.87 00013690 10/08/2004
06948-01 WATKINS REGGIE A & CRYSTAL G	PT SE SW NE	07-17-27 2.22	15	840	46.45	-33.18	901	0.42			13.69 ✓
06949-00 CROSS STEPHEN	SW SW NE	07-17-27 10.00 9.00	15	590	32.63 1.35	0.00					33.98 00013853 10/08/2004
06950-00 WATKINS L E & GAIL O	PT. NW SW NE	07-17-27 4.00	15	1,200	66.36	0.00					66.36 – 00013690 10/08/2004
06950-01 WATKINS RANDY E & DIANNE	PT. NW SW NE	07-17-27 1.00	15	2,570	142.12	-142.12	901	1.29			1.29 –
06950-02 WATKINS PAUL & REBECCA	SW NW SW NE	07-17-27 2.50	15	15,800	873.74	0.00					873.74 00004804 05/27/2004
06950-03 WATKINS PAUL & REBECCA	SE NW SW NE	07-17-27 2.51	15	900	49.77	0.00					49.77 00004803 05/27/2004
06950-50 JOHNSON RICKI	IMP ONLY	07-17-27	15	3,490	193.00	0.00	901	1.75			194.75 ✓
06951-00 BURT ODUS M	NW NE	07-17-27 40.00 14.00	15	3,323	183.76 2.10	-183.76					2.10 00000934 04/07/2004

Totals for page 1073	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	45,883	2,537.34	13.65	-858.69	2,554.94	901	3.95		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06952-00 LYNN CHARLES E & FRANCES	PT N1/2 NE SE	07-17-27 16.75	15	3,850	212.91	-186.91			26.00 00008238 09/10/2004
06952-01 CLEVELAND GERALD V & PATRICIA	PT N1/2 NE SE	07-17-27 1.00	15	5,700 **EXEMPT**	315.21	0.00	901 2.85		318.06
06952-02 STEPHENSON WILLIAM F & OUIDA	PT N 1/2 NE SE	07-17-27 1.00	15	6,510	360.00	-300.00			60.00 00011391 10/05/2004
06952-03 CLEVELAND PATRICIA A & GERALD	PT N1/2 NE SE	07-17-27 1.25	15	250	13.83	0.00			13.83 00002636 04/29/2004
06953-00 BROWNING JOHN DAVID	PT E1/2 SE	07-17-27 2.04	15	70	3.87	0.00			3.87 00011786 10/06/2004
06953-01 BROWNING JOHN DAVID SR	PT S1/2 NE SE	07-17-27 8.36	15	1,680	92.90	0.00			92.90 00011786 10/06/2004
06953-02 BROWNING JOHN DAVID & PAULA	PT. S1/2 NE SE	07-17-27 1.00	15	1,790	98.99	-98.99	901 0.90		0.90
06953-03 EASLEY GARY & STEPHANIE	PT E1/2 SE	07-17-27 2.03	15	4,810	265.99	-265.99	901 2.40		2.40
06953-04 BROWNING JOHN DAVID & PAULA	PT E1/2 SE	07-17-27 2.04	15	70	3.87	0.00			3.87 00011786 10/06/2004
06953-05 BROWNING JOHN DAVID & PAULA	PT E1/2 SE	07-17-27 2.73	15	660	36.50	0.00			36.50 00011786 10/06/2004
06953-06 BROWNING JOHN DAVID	PT E1/2 SE	07-17-27 2.04	15	70	3.87	0.00			3.87 00011786 10/06/2004
06953-50 JONES DERRICK & JENNIFER	IMP ONLY ON #00695300	07-17-27	15	5,410	299.17	-299.17	901 2.71		2.71

Totals for page 1074	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	30,870	1,707.11	0.00	-1,151.06	1,715.97	901	8.86		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06953-51 EAST ROBERT C	IMP ONLY ON #00695305	07-17-27	15	2,020	111.71	-111.71	901 1.01		1.01
06954-00 BROWNING JOHN DAVID & PAULA	PT. E1/2 SE	07-17-27 9.95	15	320	17.70	0.00			17.70 00011786 10/06/2004
06954-01 WAGGONER RUSSELL W & APRIL D	PT N1/2 SE SE	07-17-27 10.00	15	340	18.80	0.00			18.80 00000210 03/16/2004
06955-00 WAGGONER RUSSELL W & APRIL D	PT S1/2 SE SE	07-17-27 5.00	15	1,970	108.94	-105.62			3.32 00000210 03/16/2004
06955-01 WAGGONER RUSSELL W & APRIL D	PT S1/2 SE SE	07-17-27 5.00	15	180	9.95	0.00			9.95 00000210 03/16/2004
06956-00 HOUSE SHIRLEY HUDSON	1AC NE/C S1/2 SE SE	07-17-27 1.00	15	3,450	190.79	0.00			190.79 00009487 09/27/2004
06956-01 WAGGONER RUSSELL W & APRIL D	NE/C S1/2 SE SE	07-17-27 9.00	15	320	17.70	0.00			17.70 00000210 03/16/2004
06957-00 JACKSON ROBERT B	S1/2 N1/2 SW SE	07-17-27 10.00 2.00	15	10,230	565.72 0.30	-300.00			266.02 00004804 05/27/2004
06958-00 FRIDAY HOWARD L & ODEL E	N1/2 N1/2 SW SE	07-17-27 10.00 9.00	15	15,350	848.86 1.35	-300.00			550.21 00009051 09/21/2004
06959-00 JACKSON BENJAMIN & DORIS L	S1/2 SW SE	07-17-27 20.00 5.00	15	11,930	659.73 0.75	-300.00			360.48 00004673 05/25/2004
06959-50 SCHAEFFER DANNY & ANNE	IMP ONLY ON #00695900 (JACKSON)	07-17-27	15	3,410	188.57	-188.57	901 1.71		1.71
06960-00 LYNN CHARLES E & FRANCES	S PT E1/2 E1/2 NW SE	07-17-27 6.00 6.00	15	133	7.35 0.90	0.00			8.25 00008238 09/10/2004

Totals for page 1075	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	49,653	2,745.82	3.30	-1,305.90	2,751.84	901	2.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
06960-01 LYNN GLORIA JEAN	PT N 4AC E1/2 E1/2 NWSE	07-17-27 2.00 1.00	15	8,920	493.28 0.15	-300.00					193.43 00008540 09/15/2004
06960-02 CLEVELAND GERALD V & PATRICIA	PT N 4AC E/2 E/2 NW SE	07-17-27 2.00 1.00	15	2,760	152.63 0.15	0.00					152.78 00002636 04/29/2004
06961-00 MATTHEWS JERRY L & KATHRYN	W1/2 E1/2 NW SE	07-17-27 10.00 5.00	15	15,430	853.28 0.75	-300.00					554.03 00013626 10/08/2004
06962-00 PILGREEN MICHAEL DEE & BRENDA	SW NW SE LESS 4AC SW/C	07-17-27 6.00 6.00	15	260	14.38 0.90	0.00					15.28 00011053 10/04/2004
06962-01 FRIDAY HOWARD L	2AC SW/C SW NW SE	07-17-27 2.00	15	800	44.24	0.00					44.24 00009051 09/21/2004
06962-02 PILGREEN MICHAEL DEE & BRENDA	PT SW NW SE	07-17-27 2.00	15	8,790	486.09	-300.00					186.09 00011053 10/04/2004
06962-52 PILGREEN KELLY C	IMP ONLY #6962-02	07-17-27	15	500	27.65	-27.65	901	0.25			0.25
06963-00 FRIDAY NAOMI	NW NW SE	07-17-27 10.00 3.00	15	1,960	108.39 0.45	0.00	901	0.98			109.82 ✓
06963-50 FRIDAY CURTIS & ANITA	IMP ONLY 6963-50	07-17-27	15	2,870	158.71	-158.71	901	1.44			1.44
06964-00 LEE GLEN MONROE JR	W1/2 NE NE SW	07-17-27 5.00	15	14,580	806.27	-300.00					506.27 00009015 09/21/2004
06964-01 GARNER JESS D & KATHY	PT E1/2 NE NE SW	07-17-27 1.45	15	890	49.22	0.00					49.22 00014395 10/12/2004
06964-02 BULKLEY KEVIN & CINDY	PT E1/2 NE NE SW	07-17-27 2.00	15	900	49.77	0.00	901	0.45			50.22 ✓

Totals for page 1076	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol-Dist	Tax Amount	Imp Dist	Tax Amount
	15	58,660	3,243.91	2.40	-1,386.36	3,249.43	901	3.12		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06964-03 GARNER VIRGINIA	PT E1/2 NE NE SW	07-17-27 1.07	15	5,480	303.04	0.00			303.04 00011217 10/05/2004
06964-50 BULKLEY RUSTY	IMP ONLY ON #00696402 FRONT 1AC	07-17-27	15	4,110	227.28	-224.52	901 2.06		4.82 ✓
06964-51 GRIFFITH BRADY C & ANN	IMP ONLY ON #00696402 BACK 1AC	07-17-27	15	3,570	197.42	-197.42	901 1.79		1.79
06965-00 SMITH THOMAS L	S3AC OF S1/2 SE NESW	07-17-27 3.00	15	4,080	225.62	0.00			225.62 00000601 04/01/2004
06965-01 GARNER JESS D & KATHY	N1/2 SE NE SW	07-17-27 5.00	15	26,793	1,481.65	-300.00			1,181.65 00014395 10/12/2004
06965-02 SPANHANKS CAROLYN S & BOBBY G	N2AC S1/2 SE NE SW	07-17-27 2.00	15	2,860	158.16	-147.65			10.51 00006100 07/06/2004
069658-002 SELF GERALD TRUST	Non-Producing Minerals E1/2 SW1/4	23-16-26	04	0	0.00	0.00			0.00
06966-00 ROSS KRISTI	E 4AC SW NE SW	07-17-27 4.00	15	12,010	664.15	0.00			664.15 00004764 05/26/2004
06966-01 BLACKMON DON R	W 6AC SW NW SW	07-17-27 6.00 5.00	15	7,580	419.17 0.75	-300.00			119.92 00013244 10/08/2004
06967-00 STOVALL RANDY J & MARY J	W4.117AC OF NW NE SW	07-17-27 4.11	15	8,430	466.18	-300.00			166.18 00015864 10/14/2004
06967-01 MOORE RIGA HILLMAN	E 4AC NW NE SW	07-17-27 4.00	15	10,770	595.58	-300.00			295.58 00001816 04/20/2004
06967-02 BANKS ROBERT & OMIE LEE	E 2.185AC OF W 6AC NW NE SW	07-17-27 2.19	15	2,280	126.08	-126.08	901 1.14		1.14

Totals for page 1077	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	87,963	4,864.33	0.75	-1,895.67	4,870.07	901	4.99		
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06968-00 SPANHANKS HOSEA & AUDREY L	PT. SE SW	07-17-27 4.44	15	11,100	613.83	-300.00			313.83 00012938 10/07/2004
06968-01 LEE GLENN M &PATRICIA ANNE	2AC NE/C SE SW	07-17-27 2.00	15	9,510	525.90	-300.00			225.90 00011127 10/05/2004
06968-02 BROWNING EARNESTINE	PT. SE SW	07-17-27 30.18 15.00	15	3,350	185.26 2.25	-185.26			2.25 00007995 09/07/2004
06968-03 COOPER JO ANN	PT. SE SW	07-17-27 1.68	15	4,270	236.13	-236.13	901 2.13		2.13
06968-04 COOPER JO ANN	PT SE SW	07-17-27 2.79	15	1,100	60.83	0.00			60.83 00006268 07/09/2004
06969-00 CROSS JASON G & LADONNA C	SW SW	07-17-27 36.22 33.00	15	17,070	943.97 4.95	-300.00			648.92 00015498 10/13/2004
06970-00 BURT REX R & NOVELL	PT SW SW SW	07-17-27 3.78	15	3,450	190.79	-190.79	901 1.73		1.73
069708-001 WHEELER LUCILLE A TRUST	Non-Producing Minerals N1/2 SE SE	08-16-27	01	0	0.00	0.00			0.00
069708-002 WHEELER LUCILLE A TRUST	Non-Producing Minerals N1/2 SW SW & PT S1/2 NW SE 9-16-27 & PT S1/2 SW SE	09-16-27	01	0	0.00	0.00			0.00
06971-00 CROSS JASON G & LADONNA C	NW SW	07-17-27 40.00 10.00	15	1,340	74.10 1.50	0.00			75.60 00015498 10/13/2004
06972-00 GARRIS SUSAN & DOHERTY ELLEN	FRL. NE NW	07-17-27 39.22 39.00	15	1,650	91.25 5.85	0.00			97.10 00011931 10/06/2004
06973-00 HUGHES RALPH G JR & MILDRED	FRL. SE NW	07-17-27 26.40 20.00	15	7,430	410.88 3.00	-300.00			113.88 00007204 08/13/2004

Totals for page 1078	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60,270	3,332.94	17.55	-1,812.18	3,354.35	901	3.86		
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
06973-01 GRAND AVE BAPTIST CHURCH	PT SE NW	07-17-27 1.38	15	0 EXEMPT	0.00	0.00			0.00
06973-02 LATHROP EDGAR A & HELEN	PT SE NW	07-17-27 2.00	15	6,390	353.37	-300.00			53.37 00008050 09/08/2004
06973-03 EASLEY DAVID W & BETTY R	PT. SE NW	07-17-27 8.00 5.00	15	7,455	412.26 0.75	-300.00	901 3.73		116.74 ✓
06973-04 EASLEY CLINTON D & KABECCA R	PT SE NW WEST OF CO RD	07-17-27 2.00 1.00	15	840	46.45 0.15	0.00	901 0.42		47.02 ✓
06974-00 GRIGSON ALLAN E & CAROL	E/2 SW NW	07-17-27 20.27 20.00	15	760	42.03 3.00	0.00			45.03 00001804 04/20/2004
06974-01 GRIGSON DELBERT Q & REBECCA	W/2 SW NW	07-17-27 20.27 20.00	15	610	33.73 3.00	0.00			36.73 00005094 06/03/2004
069740-001 HARRIS SANDRA K (WRIGHT)	Non-Producing Minerals NE SW N OF RD	11-16-27	01	0	0.00	0.00			0.00
06975-00 BULL ELLIS & BONNIE I	NW NW	07-17-27 40.54 40.00	15	1,065	58.89 6.00	0.00			64.89 00011545 10/05/2004
06976-00 ETHRIDGE EDWIN G	PT LOT 1 A NE	08-17-27 2.11 2.00	15	90	4.98 0.30	0.00			5.28 00009458 09/24/2004
06976-01 ETHRIDGE TIMOTHY E & BRENDA	PT LOT 1 A NE	08-17-27 2.00	15	18,430	1,019.18	-300.00			719.18 00015225 10/13/2004
06976-02 PHILLIPS DAVID R & DEBORAH K	PT LOT 1 A NE	08-17-27 1.38	15	16,050	887.57	0.00			887.57 00003313 05/05/2004
06976-03 ETHRIDGE JOHN W	PT LOT 1 A SE NE	08-17-27 1.00	15	600	33.18	0.00			33.18 00011052 10/04/2004

Totals for page 1079	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	52,290	2,891.64	13.20	-900.00	2,908.99	901	4.15		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06977-00 ARK HIGHWAY COMMISSION	PT W/2 LOT 1 A SW NE	08-17-27 1.70	15	0 **EXEMPT**	0.00	0.00			0.00
06977-01 ARK HIGHWAY COMMISSION	PT LOT 1 A NE	08-17-27 2.38	15	0 **EXEMPT**	0.00	0.00			0.00
06977-02 LITTLETON ALLEN WAYNE	W/2 LOT 1 A SW NE	08-17-27 2.54	15	3,720	205.72	-188.57			17.15 00002202 04/26/2004
06978-00 ROBERTSON ALVIS RAY & EDITH	LOT 1 B NE	08-17-27 9.49 9.00	15	206	11.39 1.35	0.00			12.74 00014926 10/13/2004
06978-01 ARK HIGHWAY COMMISSION	PT SW SW NE	08-17-27 6.19	15	0 **EXEMPT**	0.00	0.00			0.00
06979-00 ROBERTSON ALVIS RAY & EDITH	LOT 2 NE	08-17-27 21.49 20.00	15	799	44.18 3.00	0.00			47.18 00014926 10/13/2004
06979-01 WILSON MICHAEL OR PHYLLIS	PT SE NE	08-17-27 2.00	15	6,870	379.91	-300.00			79.91 00002742 05/03/2004
06980-00 ARK HIGHWAY COMMISSION	ALL LOT 2 E HY 71 NE	08-17-27 0.14	15	0 **EXEMPT**	0.00	0.00			0.00
06981-00 ARK HIGHWAY COMMISSION	PT LOT 1B & 2 SW NW	08-17-27 0.66	15	0 **EXEMPT**	0.00	0.00			0.00
06982-00 CRANK GEORGE J & VIVIAN	LOT 3 NE W OF HWY 71 LESS .28 FOR HWY	08-17-27 26.03 20.00	15	1,620	89.59 3.00	0.00			92.59 00005695 06/22/2004
06982-01 ARK HIGHWAY COMMISSION	PT LOT 3 SE NE	08-17-27 0.23	15	0 **EXEMPT**	0.00	0.00			0.00
06983-00 BURT REX R & NOVELL	PT LOT 4 NE & PT W 1/2 NW 9-17-27	08-17-27 23.35	15	5,070	280.37	0.00			280.37 00007977 09/07/2004

Totals for page 1080	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	18,285	1,011.16	7.35	-488.57	1,018.51				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
06983-01 ARK HIGHWAY COMMISSION	PT LOT 4 NE NE	08-17-27 0.62	15	0 **EXEMPT**	0.00	0.00			0.00
06984-00 TEER ROGER & TERESA	PT LOT 4 NE	08-17-27 2.16	15	5,796	320.52	0.00			320.52 00014584 10/12/2004
06984-01 ARK HIGHWAY COMMISSION	PT LOT 4 NE NE	08-17-27 0.41	15	0 **EXEMPT**	0.00	0.00			0.00
06985-00 LAUNIUS THOMAS E & DOLORES F	PT LOT 5 E OF HY NE	08-17-27 2.17	15	830	45.90	0.00			45.90 00001966 04/21/2004
06985-01 HARPER WAYNE-RYMER KIMBERLY	PT LOT 5 E OF HWY NE	08-17-27 4.24	15	5,860	324.06	-288.11			35.95 00007038 08/09/2004
06985-50 RYMER JACKIE P	IMP ONLY 6985-01	08-17-27	15	5,240	289.77	-289.77	901 2.62		2.62
06986-00 ARK HIGHWAY COMMISSION	PT LOT 5 NE NE	08-17-27 0.43	15	0 **EXEMPT**	0.00	0.00			0.00
06987-00 HEADY KENNETH L SR & MYRA L	PT LTS 5 & 6-A IN PT NE SEC 8 & PT W1/2 W1/2 NW SEC 9	08-17-27 13.18 10.00	15	6,190	342.31 1.50	-300.00			43.81 00005379 06/10/2004
06987-01 HEADY KENNETH L JR	PT LTS 5 & 6A IN PT NE SEC 8 & PT W1/2 W1/2 NW SEC 9	08-17-27 3.00	15	4,113	227.45	-216.22			11.23 00001405 04/15/2004
06987-50 HEADY KENNETH L SR & MYRA L	IMP ONLY ON #00698701	08-17-27	15	2,916	161.25	0.00			161.25 **DELQ 2001** 00012703 10/07/2004
069872-001 REEVES HELEN W	Non-Producing Minerals AS PER RENDITION	17-14-28	07	100	4.52	0.00			4.52 00002368 04/27/2004
069872-009 REEVES HELEN W	Non-Producing Minerals AS PER RENDITION ALSO 20-17-26 & 25-17-27	26-17-27	15	80	4.42	0.00			4.42 00002368 04/27/2004

Totals for page 1081	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,025	1,715.68	1.50	-1,094.10	1,719.80	901	2.62		
	07	100	4.52	0.00	0.00	4.52				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
069872-010 REEVES HELEN W	Non-Producing Minerals PT NE1/4	31-18-27	06	0	0.00	0.00			0.00
069872-011 REEVES HELEN W	Non-Producing Minerals AS PER RENDITION ALSO 8-15-28 AND 16-15-26	03-15-28	07T	130	7.14	0.00			7.14 00002368 04/27/2004
06988-00 HEADY KENNETH L SR & MYRA L	PT LOT 6 B NE	08-17-27 6.46	15	260	14.38	0.00			14.38 00005379 06/10/2004
06989-00 SMITH JAMES E & RUTH J	PT LOT 6 A NE	08-17-27 5.77 5.00	15	250	13.83 0.75	0.00			14.58 00004101 05/12/2004
06989-01 ARK HIGHWAY COMMISSION	PT NE NE	08-17-27 0.33	15	0 **EXEMPT**	0.00	0.00			0.00
06990-00 HARDIN ACE & GAYLE	LOT 6 B NE	08-17-27 6.23 3.00	15	240	13.27 0.45	0.00			13.72 00011166 10/05/2004
06991-00 SULLIVAN CHARLES I	PT NE E OF HY 71 & N OF OLD ROAD	08-17-27 0.38	15	230	12.72	0.00			12.72 00004050 05/11/2004
06991-01 ARK HIGHWAY COMMISSION	PT N1/2 NE	08-17-27 0.37	15	0 **EXEMPT**	0.00	0.00			0.00
06992-00 LAUNIUS THOMAS E & DOLORES F	PT OF LOT 6 B NE1/4	08-17-27 5.45	15	8,960	495.49	-300.00			195.49 00001966 04/21/2004
06993-00 ARK HIGHWAY COMMISSION	PT LOT 6 NE NE	08-17-27 0.30	15	.0 **EXEMPT**	0.00	0.00			0.00
06994-00 HITCHCOCK C STALEY	PT E1/2 SE	08-17-27 67.54 20.00	15	2,340	129.40 3.00	0.00			132.40 00015298 10/13/2004
06994-01 ARK HIGHWAY COMMISSION	PT E1/2 SE	08-17-27 12.46	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1082	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	-0	0.00	0.00	0.00	0.00				
	07T	130	7.14	0.00	0.00	7.14				
	15	12,280	679.09	4.20	-300.00	683.29				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06995-00 ATTAWAY L A & DOLORES	PT SW SE	08-17-27 16.11 10.00	15	5,330	294.75 1.50	0.00			296.25 00008065 09/08/2004
06995-01 ATTAWAY DON A & FLOSSIE B	PT E1/2 E1/2 SW1/4 SE1/4	08-17-27 14.42	15	460	25.44	0.00			25.44 00014932 10/13/2004
06995-02 MCCAIN NAOMI JEAN	PT SW SE	08-17-27 6.92	15	220	12.17	0.00			12.17 00001811 04/20/2004
06996-00 ATTAWAY DON A & FLOSSIE B	PT NE SW SE	08-17-27 2.00	15	6,010	332.35	-300.00			32.35 00014932 10/13/2004
06997-00 STOUT MICHAEL G & CHRISTINE	PT N1/2 NW SE	08-17-27 4.40 2.00	15	7,190	397.61 0.30	-300.00			97.91 00015687 10/14/2004
06997-03 VANOVER LARRY & DEBBIE	PT N1/2 NW SE	08-17-27 1.37	15	5,790	320.19	-300.00			20.19 00006821 07/30/2004
06997-04 STOUT MICHAEL G & CHRISTINE	PT N1/2 NW SE	08-17-27 5.29	15	940	51.98	0.00			51.98 00015687 10/14/2004
06997-05 ARK HIGHWAY COMMISSION	PT N1/2 NW SE	08-17-27 2.63	15	0 **EXEMPT**	0.00	0.00			0.00
06997-06 ARK HIGHWAY COMMISSION	PT N1/2 NW SE	08-17-27 2.25	15	0 **EXEMPT**	0.00	0.00			0.00
06997-07 ARK HIGHWAY COMMISSION	PT N1/2 NW SE	08-17-27 0.25	15	0 **EXEMPT**	0.00	0.00			0.00
06997-08 ARK HIGHWAY COMMISSION	PT N1/2 NW SE	08-17-27 0.24	15	0 **EXEMPT**	0.00	0.00			0.00
06997-50 LEWIS DAVID JOSHUA	IMP ONLY 6997-05 N1/2 NW SE	08-17-27	15	3,630	200.74	-200.74	901 1.82		1.82

Totals for page 1083	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,570	1,635.23	1.80	-1,100.74	1,638.85	901	1.82		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
06998-00 ARK HIGHWAY COMMISSION	PT NW SE	08-17-27 4.28	15	0 **EXEMPT**	0.00	0.00			0.00
06998-01 PLEMMONS ROBERT L & MARTHA	S .88 FT NW SE	08-17-27 2.67	15	1,480	81.84	-81.84	901 0.74		0.74
06998-02 PLEMMONS ROBERT L & MARTHA	PT NW SE	08-17-27 10.55 4.00	15	390	21.57 0.60	0.00			22.17 00012059 10/06/2004
069989-001 STEVENS MARGARET BOYLE LIFE E	Non-Producing Minerals E1/2	03-16-28	07	60	2.71	0.00			2.71 00003709 05/06/2004
069997-001 PANAN ENERGY INC	Non-Producing Minerals S1/2SW1/4NW1/4-NW1/4SW1/4NE1/4NW1/4 45AC TOTAL	01-17-26	04	80	3.13	0.00			3.13 00003503 05/05/2004
069997-002 PANAN ENERGY INC	Non-Producing Minerals W1/2NE1/4SE1/4-W1/2E1/2-S1/2SW1/4-N1/2NW 1/4 340AC	03-17-26	04	90	3.52	0.00			3.52 00003503 05/05/2004
069997-004 PANAN ENERGY INC	Non-Producing Minerals NE1/4SE1/4 SEC4 SE1/4S1/2NE14 SEC9	09-17-26	01	100	4.55	0.00			4.55 00003503 05/05/2004
069997-005 PANAN ENERGY INC	Non-Producing Minerals NE1/4 NW1/4-S1/2SE1/4	10-17-26	01	60	2.73	0.00			2.73 00003503 05/05/2004
069997-006 PANAN ENERGY INC	Non-Producing Minerals S1/2	11-17-26	04	100	3.91	0.00			3.91 00003503 05/05/2004
069997-007 PANAN ENERGY INC	Non-Producing Minerals ALL INTEREST IN NE1/4 AND E1/2 SE1/4	15-17-26	04	100	3.91	0.00			3.91 00003503 05/05/2004
069997-008 PANAN ENERGY INC	Non-Producing Minerals ALL INTEREST IN SEC 34 & 35	35-17-26	04	100	3.91	0.00			3.91 00003503 05/05/2004
069997-009 PANAN ENERGY INC	Non-Producing Minerals NW1/4NE1/4-SW1/4NE1/4-NW1/4-SW1/4-W1/2SE 1/4	14-17-26	04	100	3.91	0.00			3.91 00003503 05/05/2004

Totals for page 1084	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,870	103.41	0.60	-81.84	104.75	901	0.74		
	07	60	2.71	0.00	0.00	2.71				
	04	570	22.29	0.00	0.00	22.29				
	01	160	7.28	0.00	0.00	7.28				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
069997-010 PANAN ENERGY INC	Non-Producing Minerals ALL INTEREST IN FRACTIONAL NW1/4 IN LAKE	14-18-26	04	100	3.91	0.00			3.91 00003503 05/05/2004
069997-011 PANAN ENERGY INC	Non-Producing Minerals NW1/4NE1/4-S1/2NE1/4-E1/2SW1/4-SE1/4	16-17-26	01	200	9.10	0.00			9.10 00003503 05/05/2004
069997-012 PANAN ENERGY INC	Non-Producing Minerals E1/2 SE1/4	20-17-26	01	80	3.64	0.00			3.64 00003503 05/05/2004
069997-013 PANAN ENERGY INC	Non-Producing Minerals NE1/4-E1/2NW1/4-SW1/4SE1/4	21-17-26	15	110	6.08	0.00			6.08 00003503 05/05/2004
069997-014 PANAN ENERGY INC	Non-Producing Minerals NE1/4 NE1/4-W1/2NE1/4-NW1/4-SW1/4-SE1/4	22-17-26	15	130	7.19	0.00			7.19 00003503 05/05/2004
069997-015 PANAN ENERGY INC	Non-Producing Minerals S1/2NE1/4-NE1/4NW1/4-SE1/4NW1/4-NE1/4SW1/4-N1/2SE1/4-W1/2SW1/4-SE1/4SW1/4	23-17-26	15	180	9.95	0.00			9.95 00003503 05/05/2004
069997-016 PANAN ENERGY INC	Non-Producing Minerals NE1/4(IN LAKE)-S1/2SW1/4-NW1/4SW1/4	25-17-26	15	80	4.42	0.00			4.42 00003503 05/05/2004
069997-017 PANAN ENERGY INC	Non-Producing Minerals NE1/4NE1/4-SW1/4NE1/4-S1/2NW1/4-SW1/4-SE 1/4	26-17-26	15	120	6.64	0.00			6.64 00003503 05/05/2004
069997-018 PANAN ENERGY INC	Non-Producing Minerals NE1/4-;S1/2NW1/4-SW1/4-SE1/4 & ALL SEC 28	27-17-26	15	230	12.72	0.00			12.72 00003503 05/05/2004
069997-021 PANAN ENERGY INC	Non-Producing Minerals SW1/4SE1/4-N1/2SW1/4 E OF DITCH-SE1/4SW1/4SW1/4 E OF LEVEE-N1/2SE1/4-SE1/4SW1/4 & SE1/4SE1/4	32-17-26	15	120	6.64	0.00			6.64 00003503 05/05/2004
069997-022 PANAN ENERGY INC	Non-Producing Minerals NE1/4-N1/2NW1/4-SW1/4NW1/4-NW1/4SW1/4-SE 1/4	33-17-26	15	110	6.08	0.00			6.08 00003503 05/05/2004
069997-025 PANAN ENERGY INC	Non-Producing Minerals W1/2	36-17-26	15	130	7.19	0.00			7.19 00003503 05/05/2004

Totals for page 1085	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	100	3.91	0.00	0.00	3.91				
	01	280	12.74	0.00	0.00	12.74				
	15	1,210	66.91	0.00	0.00	66.91				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
069997-026 PANAN ENERGY INC	Non-Producing Minerals E1/2NE1/4-S1/2NW1/4-SW1/4-SE1/4-NE1/4NW1 /4 & SE1/4NE1/4 SEC 5	04-18-26	15	100	5.53	0.00			5.53 00003503 05/05/2004
069997-028 PANAN ENERGY INC	Non-Producing Minerals N12NE1/4-SW1/4NE1/4-NW1/4-SW1/4 FRAC SE1/4 IN LAKE	11-18-26	15	100	5.53	0.00			5.53 00003503 05/05/2004
069997-029 PANAN ENERGY INC	Non-Producing Minerals NE1/4-NW1/4-SE1/4SW1/4	15-18-26	15	160	8.85	0.00			8.85 00003503 05/05/2004
069997-030 PANAN ENERGY INC	Non-Producing Minerals N1/2NW1/4-W1/2SW1/4-SE1/4SW1/4-SW1/4NW1/ 4	16-18-26	15	120	6.64	0.00			6.64 00003503 05/05/2004
069997-031 PANAN ENERGY INC	Non-Producing Minerals ALL AND E1/2 OF LEVE 18-18-26 NE1/4 E OF LEVEE 19-18-26 & N 1/2 SE	17-18-26	15	60	3.32	0.00			3.32 00003503 05/05/2004
069997-033 PANAN ENERGY INC	Non-Producing Minerals N1/2 & N1/2S1/2	20-18-26	15	80	4.42	0.00			4.42 00003503 05/05/2004
069997-034 PANAN ENERGY INC	Non-Producing Minerals N1/2NW1/4-W1/2SW1/4-NE1/4SW1/4	21-18-26	15	80	4.42	0.00			4.42 00003503 05/05/2004
069997-035 PANAN ENERGY INC	Non-Producing Minerals N1/2SW1/4-SW1/4SW1/4-N1/2N1/2SE1/4-NW1/4 NE1/4-W18AC NE1/4NE1/4-W1/2NW1/4	23-18-26	15	60	3.32	0.00			3.32 00003503 05/05/2004
069997-036 PANAN ENERGY INC	Non-Producing Minerals NE1/4 LESS EAST 150AC NW1/4 SE1/4	28-18-26	15	60	3.32	0.00			3.32 00003503 05/05/2004
069997-039 PANAN ENERGY INC	Non-Producing Minerals ALL	03-18-26	15	60	3.32	0.00			3.32 00003503 05/05/2004
069997-040 PANAN ENERGY INC	Non-Producing Minerals W1/2	02-18-26	15	60	3.32	0.00			3.32 00003503 05/05/2004
069997-041 PANAN ENERGY INC	Non-Producing Minerals W1/2SE1/4 & S1/2NW1/4,NE1/4NW1/4 SEC 12	13-17-26	04	80	3.13	0.00			3.13 00003503 05/05/2004

Totals for page 1086	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	940	51.99	0.00	0.00	51.99				
	04	80	3.13	0.00	0.00	3.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
069997-042 PANAN ENERGY INC	Non-Producing Minerals E1/2 EAST OF LEVEE 7-18-26 & S1/4 8-18-26 & ALL OF 9-18-26 & ALL OF 10-18-26	10-18-26	15	170	9.40	0.00			9.40 00003503 05/05/2004
070-001 PLACID OIL CO%OXY USA INC	Producing Minerals PURIFOY BAILEY UNIT	29-16-26	01	300	13.65	0.00			13.65 00015032 10/13/2004
07000-00 FRIDAY HOWARD L	NW 2.9 AC OUT OF NW SE	08-17-27 2.90	15	580	32.07	0.00			32.07 00009051 09/21/2004
07000-01 ARK HIGHWAY COMMISSION	1.51 AC NE SW & 2.1 AC NW SE	08-17-27 3.61	15	0 **EXEMPT**	0.00	0.00			0.00
07001-00 FRIDAY HOWARD L	NE SW LESS 6.5 AC	08-17-27 33.50 33.00	15	1,271	70.29 4.95	0.00			75.24 00009051 09/21/2004
07002-00 MAGEE ERNEST & ALMA JEAN	PT NE SW	08-17-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00009280 09/23/2004
07003-00 PILGREEN RODNEY WADE	SE SW	08-17-27 40.00 39.00	15	14,040	776.41 5.85	-300.00			482.26 00011417 10/05/2004
070037-001 VML RESOURCES INC	Non-Producing Minerals S1/2SW1/4NW1/4-NW1/4SW1/4-NE1/4NW1/4	01-17-26	04	80	3.13	0.00			3.13 00005767 06/24/2004
070037-002 VML RESOURCES INC	Non-Producing Minerals W1/2NE1/4SE1/4-W1/2E1/2-S1/2SW1/4-N1/2NW 1/4 340AC	03-17-26	04	90	3.52	0.00			3.52 00005767 06/24/2004
070037-003 VML RESOURCES INC	Non-Producing Minerals ALL SEC 23	23-17-26	15	180	9.95	0.00			9.95 00005767 06/24/2004
070037-004 VML RESOURCES INC	Non-Producing Minerals SE1/4 -S1/2NE1/4 & NE1/4SE1/4 SEC 4	09-17-26	01	100	4.55	0.00			4.55 00005767 06/24/2004
070037-005 VML RESOURCES INC	Non-Producing Minerals NE1/4NW1/4-S1/2SE1/4	10-17-26	01	60	2.73	0.00			2.73 00005767 06/24/2004

Totals for page 1087	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	16,451	909.73	11.55	-300.00	921.28				
	01	460	20.93	0.00	0.00	20.93				
	04	170	6.65	0.00	0.00	6.65				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Receipt # and	Status/ Date
070037-006 VML RESOURCES INC	Non-Producing Minerals S1/2	11-17-26	04	100	3.91	0.00			3.91 00005767	06/24/2004
070037-007 VML RESOURCES INC	Non-Producing Minerals ALL INTEREST IN FRACTIONAL NW1/4 IN LAKE	14-18-26	15	100	5.53	0.00			5.53 00005767	06/24/2004
070037-008 VML RESOURCES INC	Non-Producing Minerals ALL INTEREST IN SEC 34 & 35	35-17-26	15	100	5.53	0.00			5.53 00005767	06/24/2004
070037-009 VML RESOURCES INC	Non-Producing Minerals NW1/4NE1/4-SW1/4NE1/4-NW1/4-SW1/4-W1/2SE 1/4	14-17-26	04	100	3.91	0.00			3.91 00005767	06/24/2004
070037-010 VML RESOURCES INC	Non-Producing Minerals ALL INTEREST IN NE1/4 & E1/2 SE1/4	15-17-26	04	100	3.91	0.00			3.91 00005767	06/24/2004
070037-011 VML RESOURCES INC	Non-Producing Minerals NW1/4NE1/4-S1/2NE1/4-E1/2SW1/4-SE1/4	16-17-26	01	200	9.10	0.00			9.10 00005767	06/24/2004
070037-012 VML RESOURCES INC	Non-Producing Minerals E1/2 SE1/4	20-17-26	01	80	3.64	0.00			3.64 00005767	06/24/2004
070037-013 VML RESOURCES INC	Non-Producing Minerals NE1/4-E1/2NW1/4-SW1/4-SE1/4	21-17-26	15	110	6.08	0.00			6.08 00005767	06/24/2004
070037-014 VML RESOURCES INC	Non-Producing Minerals NE1/4NE1/4-W1/2NE1/4-NW1/4-SW1/4-SE1/4	22-17-26	15	130	7.19	0.00			7.19 00005767	06/24/2004
070037-015 VML RESOURCES INC	Non-Producing Minerals S1/2NE1/4-NE1/4NW1/4-SE1/4NW1/4-NE1/4SW1/4-N1/2SE1/4-W1/2SW1/4-SE1/4SW1/4	23-17-26	15	180	9.95	0.00			9.95 00005767	06/24/2004
070037-016 VML RESOURCES INC	Non-Producing Minerals NE1/4IN LAKE-S1/2SW1/4-NW1/4SW1/4	25-17-26	15	80	4.42	0.00			4.42 00005767	06/24/2004
070037-017 VML RESOURCES INC	Non-Producing Minerals NE1/4NE1/4-SW1/4NE1/4-S1/2NW1/4-SW1/4-SE 1/4	26-17-26	15	120	6.64	0.00			6.64 00005767	06/24/2004

Totals for page 1088	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	300	11.73	0.00	0.00	11.73				
	15	820	45.34	0.00	0.00	45.34				
	01	280	12.74	0.00	0.00	12.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
070037-018 VML RESOURCES INC	Non-Producing Minerals NE1/4-S1/2NW1/4-SW1/4-SE1/4 & ALL SEC 28	27-17-26	15	230	12.72	0.00			12.72 00005767 06/24/2004
070037-021 VML RESOURCES INC	Non-Producing Minerals SW1/4SE1/4-N1/2SW1/4E OF DITCH-SE1/4SW1/4SW1/4 E OF LEVEE-N1/2SE1/4-SE1/4SW1/4 & SEC1/4	32-17-26	15	120	6.64	0.00			6.64 00005767 06/24/2004
070037-022 VML RESOURCES INC	Non-Producing Minerals NE1/4-N1/2NW1/4-SW1/4NW1/4-NW1/4SW1/4-SE 1/4	33-17-26	15	110	6.08	0.00			6.08 00005767 06/24/2004
070037-025 VML RESOURCES INC	Non-Producing Minerals W1/2	36-17-26	15	130	7.19	0.00			7.19 00005767 06/24/2004
070037-026 VML RESOURCES INC	Non-Producing Minerals E1/2NE1/4-S1/2NW1/4-SW1/4-SE1/4-NE1/4NW1 /4 & SE1/4NE1/4 SEC 5	04-18-26	15	100	5.53	0.00			5.53 00005767 06/24/2004
070037-028 VML RESOURCES INC	Non-Producing Minerals N1/2NE1/4-SW1/4NE1/4-NW1/4-SW1/4 FRA SE1/4 IN LAKE	11-18-26	15	100	5.53	0.00			5.53 00005767 06/24/2004
070037-029 VML RESOURCES INC	Non-Producing Minerals NE1/4-NW1/4-SE1/4SW1/4-N1/2SE1/4 PT OF SW1/4 IN LAKE- LOTS 6 & 7 S1/2SE1/4	15-18-26	15	160	8.85	0.00			8.85 # 00005767 06/24/2004
070037-030 VML RESOURCES INC	Non-Producing Minerals N1/2NW1/4-W1/2SW1/4-SE1/4SW1/4-SW1/4NW1/ 4	16-18-26	15	120	6.64	0.00			6.64 # 00005767 06/24/2004
070037-031 VML RESOURCES INC	Non-Producing Minerals ALL & E1/2 OF LEVEE 18-18-26 N1/4 E OF LEVEE 19-18-26 & N 1/2 SE	17-18-26	15	60	3.32	0.00			3.32 # 00005767 06/24/2004
070037-033 VML RESOURCES INC	Non-Producing Minerals N1/2-N1/2S1/2	20-18-26	15	80	4.42	0.00			4.42 00005767 06/24/2004
070037-034 VML RESOURCES INC	Non-Producing Minerals N1/2NW1/4-W1/2SW1/4-NE1/4SW1/4	21-18-26	15	80	4.42	0.00			4.42 00005767 06/24/2004
070037-035 VML RESOURCES INC	Non-Producing Minerals N1/2SW1/4-SW1/4SW1/4-N1/2N1/2SE1/4-NW1/4 NE1/4 W18ACNE1/4NE1/4-W1/2NW1/4	23-18-26	15	60	3.32	0.00			3.32 00005767 06/24/2004

Totals for page 1089	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,350	74.66	0.00	0.00	74.66				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
070037-036 VML RESOURCES INC	Non-Producing Minerals NE1/4 LESS E150AC NW1/4SE1/4	28-18-26	15	60	3.32	0.00			3.32 00005767 06/24/2004
070037-039 VML RESOURCES INC	Non-Producing Minerals ALL	03-18-26	15	60	3.32	0.00			3.32 00005767 06/24/2004
070037-040 VML RESOURCES INC	Non-Producing Minerals W1/2	02-18-26	15	60	3.32	0.00			3.32 00005767 06/24/2004
070037-041 VML RESOURCES INC	Non-Producing Minerals W1/2SW1/4-S1/2NW1/4-W1/2NW1/4-NE1/4NW1/4 SEC 12	13-17-26	04	80	3.13	0.00			3.13 00005767 06/24/2004
070037-042 VML RESOURCES INC	Non-Producing Minerals E1/2 EAST OF LEVEE 7-18-26 & S1/4 8-16-26 & ALL 9-18-26 & ALL 10-18-26	10-18-26	15	170	9.40	0.00			9.40 00005767 06/24/2004
07004-00 BELL RICKEY & CAMILLA J	S/2 NW SW SW & N/2 SW SW SW	08-17-27 10.00	15	9,950	550.24	-300.00			250.24 00004798 05/27/2004
07004-01 KELLEY S & B FIRST FAMILY LP	E1/2 SW SW	08-17-27 20.00	15	1,170	64.70	0.00			64.70 00013723 10/08/2004
07004-02 EASLEY WAYNE OR JEANNA	S1/2 SW SW SW	08-17-27 5.00	15	1,400	77.42	0.00			77.42 00004804 05/27/2004
07004-03 MCCORMICK MIKE & FRANCES J	N1/2 NW SW SW	08-17-27 5.00	15	8,810	487.19	-300.00	901 4.41		191.60 ✓
07005-00 MCFERRIN LEROY	W1/2 NW SW	08-17-27 20.00	15	2,815	155.67	-155.67	901 1.41		1.41
07006-00 MAGEE ALMA JEAN	E1/2 NW SW	08-17-27 20.00 7.00	15	3,468	191.78 1.05	-191.78			1.05 00009280 09/23/2004
07007-00 ARK HIGHWAY COMMISSION	PT. E1/2 NW	08-17-27 11.89	15	0 EXEMPT	0.00	0.00			0.00

Totals for page 1090	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	27,963	1,546.36	1.05	-947.45	1,553.23	901	5.82		
	04	80	3.13	0.00	0.00	3.13				

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07007-01 HAMPTON JEANY M-HUNTER MAVIS	SE/C SE NW	08-17-27 2.21	15	7,320	404.80	-300.00			104.80 00004766 05/26/2004
07007-02 JONES LOYD DALE & AGNES	PT. E1/2 NW	08-17-27 2.08	15	420	23.23	0.00			23.23 00011070 10/04/2004
07007-03 ARK HIGHWAY COMMISSION	PT. E1/2 NW	08-17-27 4.11	15	0 **EXEMPT**	0.00	0.00			0.00
07007-04 MAYTON DANNY M & SANDRA E	PT. E1/2 NW	08-17-27 3.16	15	1,040	57.51	0.00			57.51 00015589 10/14/2004
07007-05 JONES LOYD DALE & AGNES	PT. E1/2 NW	08-17-27 2.52	15	3,540	195.76	-195.76	901 1.77		1.77
07007-06 WHISEANT HARRELL JR & BETTYE	PT. E1/2 NW	08-17-27 9.92	15	13,474	745.11	-300.00			445.11 00007718 09/01/2004
07007-07 RICHBURG BOBBY J & HELEN	PT. E1/2 NW	08-17-27 6.76 5.00	15	1,290	71.34 0.75	0.00			72.09 00016021 10/19/2004
07007-08 THOMAS JERRY N	PT. E1/2 NW	08-17-27 5.00	15	1,400	77.42	0.00	901 0.70		78.12 ✓
07007-09 RICHBURG BOBBY J & HELEN	TR 9 PT E1/2 NW	08-17-27 6.83	15	530	29.31	0.00			29.31 00016021 10/19/2004
07007-10 BURROW BENNIE A & LOLA	PT. E1/2 NW	08-17-27 2.46	15	2,910	160.92	-160.92	901 1.46		1.46
07007-11 ARK HIGHWAY COMMISSION	PT. E 1/2 NW	08-17-27 4.89	15	0	0.00	0.00			0.00 **CERT 1999**
07007-12 SIMMONS FLORENCE E	PT. E 1/2 NW	08-17-27 2.00	15	1,020	56.41	0.00			56.41 00008748 09/17/2004

Totals for page 1091	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	32,944	1,821.81	0.75	-956.68	1,826.49	901	3.93		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07007-13 ARK HIGHWAY COMMISSION	PT. E 1/2 NW	08-17-27 2.00	15	0 **EXEMPT**	0.00	0.00			0.00
07007-14 BURROW BENNIE A & LOLA	PT E1/2 NW	08-17-27 1.44	15	690	38.16	0.00			38.16 00007258 08/17/2004
07007-15 JONES LOYD DALE & AGNES	PT E1/2 NW	08-17-27 1.98	15	800	44.24	0.00			44.24 00011070 10/04/2004
07007-16 ARK HIGHWAY COMMISSION	PT E1/2 NW	08-17-27 1.10	15	0 **EXEMPT**	0.00	0.00			0.00
07007-17 EASLEY VERNON LEE JR	FRL PT E1/2 NW	08-17-27 0.50	15	100	5.53	0.00	901 0.05		5.58 **CERT 2000**
07007-18 ARK HIGHWAY COMMISSION	PT E 1/2 NW	08-17-27 2.92	15	0 **EXEMPT**	0.00	0.00			0.00
07007-19 MAYTON TRACY W & TANYA R	PT E1/2 NW	08-17-27 3.89	15	230	12.72	0.00			12.72 00006691 07/27/2004
07007-20 ARK HIGHWAY COMMISSION	PT E1/2 NW	08-17-27 0.85	15	0 **EXEMPT**	0.00	0.00			0.00
07007-21 ARK HIGHWAY COMMISSION	PT E1/2 NW	08-17-27 0.54	15	0 **EXEMPT**	0.00	0.00			0.00
07007-22 ARK HIGHWAY COMMISSION	PT E1/2 NW	08-17-27 0.09	15	0 **EXEMPT**	0.00	0.00			0.00
07007-23 ARK HIGHWAY COMMISSION	PT SE/C SE NW	08-17-27 0.80	15	0 **EXEMPT**	0.00	0.00			0.00
07008-00 PARMENTER THELMA ELIZABETH	PT W1/2 NW	08-17-27 10.00	15	3,640	201.29	0.00			201.29 00005979 07/01/2004

Totals for page 1092	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	5,460	301.94	0.00	0.00	301.99	901	0.05		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07008-01 ROBERTSON J C OR NORMA	2AC SW/C SW NW	08-17-27 2.00	15	6,370	352.26	-300.00			52.26 00010178 09/30/2004
07008-02 ROBERTSON J C	PT W1/2 NW1/4	8-17-27 23.16 23.00	15	960	53.09 3.45	0.00			56.54 00010178 09/30/2004
07008-03 ROBERTSON ALVIS R	PT W1/2 NW	08-17-27 24.42 19.00	15	787	43.52 2.85	0.00			46.37 00014926 10/13/2004
07008-04 ARK HIGHWAY COMMISSION	PT W 1/2 NW	08-17-27 0.46	15	0 **EXEMPT**	0.00	0.00			0.00
07008-05 ARK HIGHWAY COMMISSION	PT W1/2 NW	08-17-27 7.86	15	0 **EXEMPT**	0.00	0.00			0.00
07008-06 ARK HIGHWAY COMMISSION	PT W1/2 NW	08-17-27 7.08	15	0 **EXEMPT**	0.00	0.00			0.00
07009-00 PARMENTER THELMA	5AC SE/C W1/2 NW	08-17-27 5.00	15	15,535	859.09	-300.00			559.09 00006600 07/22/2004
07010-00 LAREY MARK OR NAOMI G	E1/2 NE	09-17-27 13.31 12.00	15	9,850	544.71 1.80	-300.00			246.51 00002818 05/03/2004
07010-01 SEMORE J & B & BROWN J &D	PT E1/2 NE	09-17-27 3.99	15	11,909	658.57	-300.00			358.57 00008933 09/21/2004
07010-02 METZGER KENNETH OR PATRICIA	PT E1/2 NE	09-17-27 13.31 12.00	15	6,350	351.16 1.80	-300.00			52.96 00007363 08/19/2004
07010-03 BARNETT HERMAN H	PT E1/2 NE	09-17-27 13.31 13.00	15	590	32.63 1.95	0.00			34.58 00008967 09/21/2004
07010-04 HARDING DICKEY G & LINDA K	PT E1/2 NE	09-17-27 13.31 12.00	15	23,690	1,310.06 1.80	-300.00			1,011.86 00003316 05/05/2004

Totals for page 1093	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	76,041	4,205.09	13.65	-1,800.00	4,218.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07010-05 BOHN DEBORAH L (DEBBIE)	PT E/2 NE	09-17-27 13.31 12.00	15	13,760	760.93 1.80	-300.00			462.73 00004721 05/26/2004
07010-06 WILEY PAUL & JOHNIE	PT. E 1/2 NE	09-17-27 7.00	15	400	22.12	0.00			22.12 00008998 09/21/2004
07010-07 GATLIN MELISSA & ALTON CONNIE	PT E 1/2 NE NE	09-17-27 1.00	15	10,380	574.01	0.00			574.01 00003215 05/05/2004
07010-08 ELLIS ARNOLD & BERNICE	PT NE NE	09-17-27 1.31	15	4,990	275.95	-272.63			3.32 00010528 10/01/2004
070102-001 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	01-17-26	04	80	3.13	0.00	901 0.04		3.17 DELQ 1995
070102-002 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	03-17-26	04	90	3.52	0.00	901 0.05		3.57 DELQ 1995
070102-004 PANORAMIC ENERGY INC	Non-Producing Minerals ALL & 4-17-26	09-17-26	01	100	4.55	0.00	901 0.05		4.60 DELQ 1995
070102-005 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	10-17-26	01	60	2.73	0.00	901 0.03		2.76 DELQ 1995
070102-006 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	11-17-26	04	100	3.91	0.00	901 0.05		3.96 DELQ 1995
070102-009 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	14-17-26	04	100	3.91	0.00	901 0.05		3.96 DELQ 1995
070102-011 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	16-17-26	01	200	9.10	0.00	901 0.10		9.20 DELQ 1995
070102-012 PANORAMIC ENERGY INC	Non-Producing Minerals E1/2 SE1/4	20-17-26	01	80	3.64	0.00	901 0.04		3.68 DELQ 1995

Totals for page 1094	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,530	1,633.01	1.80	-572.63	1,634.81	901	0.41		
	04	370	14.47	0.00	0.00	14.66				
	01	440	20.02	0.00	0.00	20.24				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
070102-013 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	21-17-26	15	110	6.08	0.00	901	0.06			6.14 DELQ 1995 ✓
070102-014 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	22-17-26	15	130	7.19	0.00	901	0.07			7.26 DELQ 1995 ✓
070102-015 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	23-17-26	15	180	9.95	0.00	901	0.09			10.04 DELQ 1995 ✓
070102-016 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	25-17-26	15	80	4.42	0.00	901	0.04			4.46 DELQ 1995 ✓
070102-017 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	26-17-26	15	120	6.64	0.00	901	0.06			6.70 DELQ 1995 ✓
070102-018 PANORAMIC ENERGY INC	Non-Producing Minerals AS PER RENDITION ALSO 28-17-26	27-17-26	15	230	12.72	0.00	901	0.12			12.84 ✓ DELQ 1995
070102-021 PANORAMIC ENERGY INC	Non-Producing Minerals AS PER RENDITION ALSO 31-17-26	32-17-26	15	120	6.64	0.00	901	0.06			6.70 DELQ 1995 ✓
070102-022 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	33-17-26	15	110	6.08	0.00	901	0.06			6.14 DELQ 1995 ✓
070102-025 PANORAMIC ENERGY INC	Non-Producing Minerals AS PER RENDITION	36-17-26	15	130	7.19	0.00	901	0.07			7.26 DELQ 1995 ✓
070102-026 PANORAMIC ENERGY INC	Non-Producing Minerals AS PER RENDITION ALSO 5-18-26	04-18-26	15	100	5.53	0.00	901	0.05			5.58 DELQ 1995 ✓
070102-027 PANORAMIC ENERGY INC	Non-Producing Minerals E1/2 OF LEVEE 7-18- 26 & 8-18-26 & 9-18- 26	10-18-26	15	170	9.40	0.00	901	0.09			9.49 ✓ DELQ 1995
070102-028 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	11-18-26	15	100	5.53	0.00	901	0.05			5.58 DELQ 1995 ✓

Totals for page 1095	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,580	87.37	0.00	0.00	88.19	901	0.82		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
070102-029 PANORAMIC ENERGY INC	Non-Producing Minerals ALL & 14-18-26	15-18-26	15	160	8.85	0.00	901	0.08			8.93 DELQ 1995 ✓
070102-030 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	16-18-26	15	120	6.64	0.00	901	0.06			6.70 DELQ 1995 ✓
070102-031 PANORAMIC ENERGY INC	Non-Producing Minerals ALL & E1/2 OF LEVEE 18-18-26 NE1/4 E OF LEVEE 19-18-26 & N 1/2 SE	17-18-26	15	60	3.32	0.00	901	0.03			3.35 DELQ 1995 ✓
070102-033 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	20-18-26	15	80	4.42	0.00	901	0.04			4.46 DELQ 1995 ✓
070102-034 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	21-18-26	15	80	4.42	0.00	901	0.04			4.46 DELQ 1995 ✓
070102-035 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	23-18-26	15	60	3.32	0.00	901	0.03			3.35 ✓ DELQ 1995
070102-036 PANORAMIC ENERGY INC	Non-Producing Minerals ALL	28-18-26	15	60	3.32	0.00	901	0.03			3.35 DELQ 1995 ✓
070102-039 PANORAMIC ENERGY INC	Non-Producing Minerals AS PER RENDITION	03-18-26	15	60	3.32	0.00	901	0.03			3.35 DELQ 1995 ✓
070102-040 PANORAMIC ENERGY INC	Non-Producing Minerals AS PER RENDITION	02-18-26	15	60	3.32	0.00	901	0.03			3.35 DELQ 1995 ✓
070102-041 PANORAMIC ENERGY INC	Non-Producing Minerals AS PER RENDITION ALSO 12-17-26	13-17-26	04	80	3.13	0.00	901	0.04			3.17 DELQ 1995 ✓
07011-00 ARMSTRONG MACK	W1/2 NE	09-17-27 80.00 80.00	15	3,360	185.81 12.00	0.00					197.81 00006663 07/26/2004
07012-00 ETHRIDGE EDWIN G & NAOMI	E1/2 SE	09-17-27 80.00 50.00	15	3,150	174.20 7.50	0.00					181.70 00009458 09/24/2004

Totals for page 1096	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	7,250	400.94	19.50	0.00	420.81	901	0.41		
	04	80	3.13	0.00	0.00	3.17				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07013-00 ROBERTSON FAMILY TRUST	ALL N OF HY W1/2 SE	09-17-27 76.14 66.00	15	3,170	175.30 9.90	0.00			185.20 00003518 05/05/2004
07014-00 WILSON LARRY J & JERI C	PT S OF HWY SW SE & PT SE SW	09-17-27 1.15	15	7,090	392.08	0.00			392.08 00002096 04/23/2004
07015-00 PILGREEN TRAVIS & ELORA	LOT 1 SW/C SW SE	09-17-27 1.50	15	16,370	905.26	-300.00			605.26 00013592 10/08/2004
07015-01 ARK HIGHWAY COMMISSION	PT SW SE	09-17-27 0.35	15	0 **EXEMPT**	0.00	0.00			0.00
07016-00 BREWER DELLDON & TERESA	E OF HY 71 N1/2 SW	09-17-27 30.43	15	6,610	365.53	-300.00			65.53 00011553 10/05/2004
07017-00 DULONG RONALD D & ALLIE F	W OF HY 71 N1/2 SW	09-17-27 46.15 44.00	15	53,780	2,974.03 6.60	-300.00			2,680.63 00005265 06/08/2004
07017-01 ARK HIGHWAY COMMISSION	PT N1/2 SW	09-17-27 1.65	15	0 **EXEMPT**	0.00	0.00			0.00
070177-001 HODGES LELAND A -MR	Non-Producing Minerals ALL	01-17-26	04	80	3.13	0.00			3.13 00004303 05/17/2004
070177-002 HODGES LELAND A -MR	Non-Producing Minerals ALL	03-17-26	04	90	3.52	0.00			3.52 00004303 05/17/2004
070177-003 HODGES LELAND A -MR	Non-Producing Minerals AS PER RENDITION	02-18-26	15	60	3.32	0.00			3.32 00004303 05/17/2004
070177-004 HODGES LELAND A -MR	Non-Producing Minerals ALL & 4-17-26	09-17-26	01	100	4.55	0.00			4.55 00004303 05/17/2004
070177-005 HODGES LELAND A -MR	Non-Producing Minerals ALL	10-17-26	01	60	2.73	0.00			2.73 00004303 05/17/2004

Totals for page 1097	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	87,080	4,815.52	16.50	-900.00	4,832.02				
	04	170	6.65	0.00	0.00	6.65				
	01	160	7.28	0.00	0.00	7.28				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
070177-006 HODGES LELAND A -MR	Non-Producing Minerals ALL	11-17-26	04	100	3.91	0.00			3.91 00004303 05/17/2004
070177-007 HODGES LELAND A -MR	Non-Producing Minerals ALL & E1/2 OF LEVEE 18-18-26 NE1/4 E OF LEVEE 19-18-26 & N 1/2 SE	17-18-26	15	60	3.32	0.00			3.32 00004303 05/17/2004
070177-009 HODGES LELAND A -MR	Non-Producing Minerals ALL	14-17-26	04	100	3.91	0.00			3.91 00004303 05/17/2004
070177-011 HODGES LELAND A -MR	Non-Producing Minerals ALL	16-17-26	01	200	9.10	0.00			9.10 00004303 05/17/2004
070177-012 HODGES LELAND A -MR	Non-Producing Minerals E1/2 SE1/4	20-17-26	01	80	3.64	0.00			3.64 00004303 05/17/2004
070177-013 HODGES LELAND A -MR	Non-Producing Minerals ALL	21-17-26	15	110	6.08	0.00			6.08 00004303 05/17/2004
070177-014 HODGES LELAND A -MR	Non-Producing Minerals ALL	22-17-26	15	130	7.19	0.00			7.19 00004303 05/17/2004
070177-015 HODGES LELAND A -MR	Non-Producing Minerals ALL	23-17-26	15	180	9.95	0.00			9.95 00004303 05/17/2004
070177-016 HODGES LELAND A -MR	Non-Producing Minerals ALL	25-17-26	15	80	4.42	0.00			4.42 00004303 05/17/2004
070177-017 HODGES LELAND A -MR	Non-Producing Minerals ALL	26-17-26	15	120	6.64	0.00			6.64 00004303 05/17/2004
070177-018 HODGES LELAND A -MR	Non-Producing Minerals AS PER RENDITION ALSO 28-17-26	27-17-26	15	230	12.72	0.00			12.72 00004303 05/17/2004
070177-021 HODGES LELAND A -MR	Non-Producing Minerals AS PER REDNTION ALSO 31-17-26	32-17-26	15	120	6.64	0.00			6.64 00004303 05/17/2004

Totals for page 1098	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	200	7.82	0.00	0.00	7.82				
	15	1,030	56.96	0.00	0.00	56.96				
	01	280	12.74	0.00	0.00	12.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
070177-022 HODGES LELAND A -MR	Non-Producing Minerals ALL	33-17-26	15	110	6.08	0.00			6.08 00004303 05/17/2004
070177-025 HODGES LELAND A -MR	Non-Producing Minerals AS PER RENDITION	36-17-26	15	130	7.19	0.00			7.19 00004303 05/17/2004
070177-026 HODGES LELAND A -MR	Non-Producing Minerals AS PER RENDITION ALSO 5-18-26	04-18-26	15	100	5.53	0.00			5.53 00004303 05/17/2004
070177-027 HODGES LELAND A -MR	Non-Producing Minerals AS PER RENDITION ALSO 7-18-26 & 8-18-26 & 9-18-26	10-18-26	15	170	9.40	0.00			9.40 00004303 05/17/2004
070177-028 HODGES LELAND A -MR	Non-Producing Minerals ALL	11-18-26	15	100	5.53	0.00			5.53 00004303 05/17/2004
070177-029 HODGES LELAND A -MR	Non-Producing Minerals ALL & 14-18-26	15-18-26	15	160	8.85	0.00			8.85 00004303 05/17/2004
070177-030 HODGES LELAND A -MR	Non-Producing Minerals ALL	16-18-26	15	120	6.64	0.00			6.64 00004303 05/17/2004
070177-033 HODGES LELAND A -MR	Non-Producing Minerals ALL	20-18-26	15	80	4.42	0.00			4.42 00004303 05/17/2004
070177-034 HODGES LELAND A -MR	Non-Producing Minerals ALL	21-18-26	15	80	4.42	0.00			4.42 00004303 05/17/2004
070177-035 HODGES LELAND A -MR	Non-Producing Minerals ALL	23-18-26	15	60	3.32	0.00			3.32 00004303 05/17/2004
070177-036 HODGES LELAND A -MR	Non-Producing Minerals ALL	28-18-26	15	60	3.32	0.00			3.32 00004303 05/17/2004
070177-039 HODGES LELAND A -MR	Non-Producing Minerals AS PER RENDITION	03-18-26	15	60	3.32	0.00			3.32 00004303 05/17/2004

Totals for page 1099	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,230	68.02	0.00	0.00	68.02				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
070177-041 HODGES LELAND A -MR	Non-Producing Minerals AS PER RENDITION ALSO 12-17-26	13-17-26	04	80	3.13	0.00					3.13 00004303 05/17/2004
07018-00 ROBERTSON FAMILY TRUST	N OF HY SE SW	09-17-27 2.14 2.00	15	90	4.98 0.30	0.00					5.28 00003518 05/05/2004
07018-01 ARK HIGHWAY COMMISSION	PT SE SW & SW SE	09-17-27 1.86	15	0 **EXEMPT**	0.00	0.00					0.00
07019-00 MITCHELL PHILLIP E & VICKI	ALL S. OF HY SE SW	09-17-27 15.50	15	500	27.65	0.00					27.65 00005368 06/10/2004
07019-01 ARK HIGHWAY COMMISSION	PT SE SW	09-17-27 1.60	15	0 **EXEMPT**	0.00	0.00					0.00
07019-02 MITCHELL PHILLIP E & VICKI	W15 AC S OF HY SE SW	09-17-27 15.00	15	17,630	974.94	-300.00					674.94 00005368 06/10/2004
07019-03 KILLIAN RANDY & REBA	PT SE SW & PT SW SE	09-17-27 3.00	15	11,920	659.18	-300.00	901	5.96			365.14 ✓
07019-05 MITCHELL C T & MARY	PT SE SW	09-17-27 1.90	15	12,670	700.65	-300.00					400.65 00014948 10/13/2004
07019-50 MITCHELL CHRISTOPHER L	IMP ONLY TO 00701902	9-17-27	15	8,550	472.82	-300.00	901	4.28			177.10 ✓
07020-00 UPCHURCH ESTELLE ROBERTSON	E1/2 SW SW	09-17-27 20.00 15.00	15	820	45.35 2.25	0.00					47.60 00002931 05/04/2004
07020-01 JOHNSTON JERRY & TURNER J W	E 6.66 AC OF W 13.33 AC SW SW	09-17-27 6.66 5.00	15	9,070	501.57 0.75	-300.00					202.32 00002742 05/03/2004
07020-02 WATSON ROBERT L OR SHERRY	W 6.67 AC SW SW	09-17-27 6.47	15	12,240	676.87	-300.00					376.87 00002742 05/03/2004

Totals for page 1100	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	80	3.13	0.00	0.00	3.13	901	10.24		
	15	73,490	4,064.01	3.30	-1,800.00	4,077.55				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07020-03 ARK HIGHWAY COMMISSION	PT W1/2 SW SW	09-17-27 0.21	15	0 **EXEMPT**	0.00	0.00			0.00
07020-04 BROWN K -HARRIS & ROBERTSON	W1/2 OF W13 1/3 OF E 26 2/3 AC SW SW	09-17-27 6.66 6.00	15	145	8.02 0.90	0.00			8.92 00001852 04/20/2004
07021-00 FROST JERRY D & CHRISTINA D	NE NW	09-17-27 32.25 15.00	15	6,730	372.17 2.25	-300.00			74.42 00013833 10/08/2004
07021-01 ROBERTSON MARY L	PT NE NW	09-17-27 2.75	15	950	52.54	0.00			52.54 00009560 09/27/2004
07021-02 NICKERSON JIMMIE L & SUSAN G	PT NE NW	09-17-27 5.00	15	20,530	1,135.31	-300.00			835.31 00011243 10/05/2004
07022-00 LAFAYETTE VINCE	PT E1/2 SW NW & PT SE NW	09-17-27 26.41	15	3,540	195.76	-189.13			6.63 00013774 10/08/2004
070227-001 WADLEY SUSIE L ESTATE	Non-Producing Minerals N1/2 SW	03-17-26	04	0	0.00	0.00			0.00
07023-00 LAFAYETTE ALVA LEE	PT SE SW & PT E1/2 SW NW	09-17-27 25.00	15	800	44.24	0.00			44.24 00007647 08/30/2004
07023-01 LAFAYETTE BOBBY RAY & IRIS F	PT E1/2 SW NW E OF HWY 71	09-17-27 2.00	15	7,280	402.58	-282.03			120.55 00004513 05/20/2004
07023-02 ARK HIGHWAY COMMISSION	PT SW NW	09-17-27 0.69	15	0 **EXEMPT**	0.00	0.00			0.00
07023-03 PRATER JOHN R & DIANN L	PT E1/2 SW NW & PT SE NW N & E OF HWY 71	09-17-27 0.90	15	5,970	330.14	-300.00			30.14 00013832 10/12/2004
07023-50 EASLEY CLOVIS S OR STUART	IMP ONLY 7023-01	09-17-27	15	2,400	132.72	-132.72	901 1.20		1.20

Totals for page 1101	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	48,345	2,673.48	3.15	-1,503.88	2,677.83	901	1.20		
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07024-00 ETHRIDGE EDWIN G	PT E1/2 E1/2 NW	09-17-27 3.50	15	10,000	553.00	-300.00			253.00 00009458 09/24/2004
07025-00 ETHRIDGE EDWIN G	LOT 1 A W1/2 NW & PT LOT 2 W1/2 NW	09-17-27 2.03	15	70	3.87	0.00			3.87 00009458 09/24/2004
07025-01 ARK HIGHWAY COMMISSION	PT LOT 1-A SW NW	09-17-27 0.24	15	0 **EXEMPT**	0.00	0.00			0.00
07025-02 SCOTT PAULA	PT LOT 1A W1/2 NW	09-17-27 1.14	15	8,340	461.20	-300.00			161.20 00004435 05/18/2004
07026-00 ROBERTSON ALVIS RAY & EDITH	LOT 1 B W1/2 NW	09-17-27 4.82	15	3,484	192.67	-163.14			29.53 00014926 10/13/2004
07027-00 ROBERTSON ALVIS RAY & EDITH	LOT 2 W1/2 NW	09-17-27 6.05	15	190	10.51	0.00			10.51 00014926 10/13/2004
07028-00 CRANK GEORGE J & VIVIAN	PT LOT 3 W1/2 NW	09-17-27 1.66	15	50	2.77	0.00			2.77 00005695 06/22/2004
07028-01 ARK HIGHWAY COMMISSION	PT LOT 3 SW NW	09-17-27 0.35	15	0 **EXEMPT**	0.00	0.00			0.00
07029-00 CRANK GEORGE J & VIVIAN	PT LOT 2 W1/2 NW1/4 E OF HWY 71	09-17-27 0.51	15	20	1.11	0.00			1.11 00005695 06/22/2004
07030-00 TEER ROGER & TERESA	LOT 4 W1/2 NW	09-17-27 6.62	15	6,730	372.17	0.00			372.17 00014584 10/12/2004
07030-01 ARK HIGHWAY COMMISSION	PT LOT 4 NW NW	09-17-27 0.02	15	0 **EXEMPT**	0.00	0.00			0.00
07031-01 HARPER WAYNE-RYMER KIMBERLY	PT LOT SW NW	09-17-27 6.64	15	580	32.07	0.00			32.07 00007038 08/09/2004

Totals for page 1102	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,464	1,629.37	0.00	-763.14	1,629.37				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07032-00 GRIFFIN JIMMY C	PT NW NW	09-17-27 3.40	15	110	6.08	0.00			6.08 00008477 09/14/2004
07033-00 SMITH JAMES E & RUTH J	LOT 6 B W1/2 NW	09-17-27 1.40	15	280	15.48	0.00			15.48 00004101 05/12/2004
07033-01 GRIFFIN JIMMY C	PT W1/2 W1/2 NW1/4	09-17-27 2.00	15	6,680	369.40	-300.00			69.40 00008477 09/14/2004
07034-00 ROBERTSON ALVIS RAY & EDITH	PT W1/2 W1/2 NW	09-17-27 1.50 1.00	15	70	3.87 0.15	0.00			4.02 00014926 10/13/2004
07035-00 ROBERTSON MARY L	E1/2 NW NW	09-17-27 20.00 8.00	15	5,544	306.58 1.20	-300.00			7.78 00009560 09/27/2004
07036-00 CRANK GEORGE J & VIVIAN	PT TR 3 W1/2 NW E OF HWY LESS .58 AC FOR HWY	09-17-27 4.05	15	4,190	231.71	-226.18			5.53 00005695 06/22/2004
07037-00 RAWLINSON HOWARD E - ETAL	N/2 NE NE	10-17-27 20.00 11.00	15	11,560	639.27 1.65	-300.00			340.92 -- **DELQ 2002** 00000805 04/06/2004
07037-01 SMITH OLGA R	PT E1/2 NE	10-17-27 60.00 60.00	15	2,550	141.02 9.00	0.00			150.02 - 00008719 09/17/2004
07038-00 SMITH OLGA R	ALL E OF RY W1/2 NE & 50'R.O.W.	10-17-27 54.00 20.00	15	1,476	81.62 3.00	0.00			84.62 - 00008719 09/17/2004
07040-00 WILES DON T & TAMORA L	FRL SW NE W OF T S&N & 50'R O W	10-17-27 7.27 4.00	15	22,900	1,266.37 0.60	-300.00			966.97 00002955 05/04/2004
07040-02 TWEEDY WILLIAM C & WANDA S	PT. SW NE	10-17-27 2.65	15	930	51.43	0.00			51.43 00007607 08/27/2004
07042-00 SMITH OLGA R	NE SE	10-17-27 40.00 39.00	15	5,200	287.56 5.85	0.00			293.41 00008719 09/17/2004

Totals for page 1103	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	61,490	3,400.39	21.45	-1,426.18	3,421.84				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07043-00 SPRAYBERRY ALLEN CLAY	PT SE SE & PT SW SE	10-17-27 18.20 18.00	15	760	42.03 2.70	0.00			44.73 **DELQ 2002** 00016361 10/28/2004
070433-001 MCCLURE ROBERT E & BRENDA	Non-Producing Minerals NW SE S 7 T 17 R 26 AND NW SW 1/2 MI INT	08-17-26	01	60	2.73	0.00			2.73 00004924 06/01/2004
07044-00 JONES DERYL R & CATHY	PT SE SE	10-17-27 2.86	15	650	35.95	0.00			35.95 00013168 10/08/2004
07044-01 CUTCHALL OLIVER R & WILMA L	PT E1/2 SW SE & PT W1/2 SE SE	10-17-27 6.25 5.00	15	6,190	342.31 0.75	-300.00			43.06 00012644 10/07/2004
07044-02 BETHEL JOHN W	PT SE SE & PT E1/2 SW SE	10-17-27 5.06	15	15,230	842.22	-300.00			542.22 00010469 10/01/2004
07044-03 JONES DERYL R & CATHY	PT SE SE	10-17-27 10.11 9.00	15	10,450	577.89 1.35	-300.00			279.24 00013168 10/08/2004
07044-04 COOPER ROY W & PHYLLIS G	PT SE SE	10-17-27 5.06 3.00	15	9,220	509.87 0.45	-300.00	901 4.61		214.93 **CERT 2000**
07044-05 MATTSON BURT W OR DORIS K	PT SE SE & PT E1/2 SW SE	10-17-27 5.06 4.00	15	2,120	117.24 0.60	-107.84			10.00 00013496 10/08/2004
07044-06 CRABTREE DANNY RAY	PT SW SE & PT SE SE	10-17-27 3.75	15	13,080	723.32	-300.00			423.32 00011815 10/06/2004
07044-07 RIVER OF LIFE WORSHIP CENTER	PT SE SE	10-17-27 2.20	15	0 **EXEMPT**	0.00	0.00			0.00
07045-00 GILLESPIE SMITH SMITH SMITH	S1/2 W1/2 SE LYING W OF T. S. & N. RAILRD	10-17-27 18.00 18.00	15	678	37.49 2.70	0.00			40.19 00013259 10/08/2004
07045-01 SMITH OLGA R	N1/2 W1/2 SE LYING W OF T. S. & N RAILRD & RR R.O.W.	10-17-27 20.00 10.00	15	770	42.58 1.50	0.00			44.08 00008719 09/17/2004

Totals for page 1104	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	59,148	3,270.90	10.05	-1,607.84	3,285.56				
	01	60	2.73	0.00	0.00	2.73				
							901	4.61		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07046-00 SMITH OLGA R	E1/2 NW SE	10-17-27 20.00 20.00	15	720	39.82 3.00	0.00					42.82 00008719 09/17/2004
07047-00 DAVIS JAMES A	E1/2 SW	10-17-27 80.00 80.00	15	2,520	139.36 12.00	0.00					151.36 00010141 09/30/2004
07048-00 WILLIAMS CODY W & SHANNA L	PT W1/2 SW	10-17-27 4.57	15	4,450	246.09	-246.09	901	2.23			2.23
07048-01 WHISEANT PATSY ANN	PT W1/2 SW	10-17-27 74.45 5.00	15	20,230	1,118.72 0.75	-300.00					819.47 00008782 09/17/2004
07049-00 ****CEMETARY****	PT W1/2 SW	10-17-27 1.00	15	0 **EXEMPT**	0.00	0.00					0.00
07050-00 SMITH CLYDE J & OLGA	PT E1/2 NE NW & NW NE W. OF T. S. & N. &RR R.O.W.	10-17-27 10.86	15	350	19.36	0.00					19.36 00008719 09/17/2004
07050-01 SEWARD CALVIN LEE & CYNTHIA	W9 1/3 AC. E1/2 NENW	10-17-27 9.33 4.00	15	370	20.46 0.60	0.00					21.06 00003785 05/07/2004
07050-02 SMITH CLYDE J & OLGA	PT E1/2 NE NW	10-17-27 9.33	15	900	49.77	0.00					49.77 00008719 09/17/2004
07050-03 SEWARD CALVIN LEE & CYNTHIA	PT E1/2 NE NW	10-17-27 1.53	15	310	17.14	0.00					17.14 00003785 05/07/2004
07051-00 GILLESPIE SMITH SMITH SMITH	W1/2 NE NW	10-17-27 20.00 20.00	15	840	46.45 3.00	0.00					49.45 00013259 10/08/2004
070516-020 DAVIS ORA & TIMOTHY JR	Non-Producing Minerals LOT 4 B -19-LOT 5,6 & 19-17-25	20-17-25	04	140	5.47	0.00	901	0.07			5.54 ✓
07052-00 TWEEDY WILLIAM C & WANDA S	PT. SE NW	10-17-27 3.79	15	1,160	64.15	0.00					64.15 00007607 08/27/2004

Totals for page 1105	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,850	1,761.32	19.35	-546.09	1,782.90	901	2.30		
	04	140	5.47	0.00	0.00	5.54				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07052-01 GLASSCOCK JOHN & CARLYCE	PT SE NW & FRL SW NE W OF T.S. & N. RR	10-17-27 20.00 2.00	15	3,680	203.50 0.30	-203.50					0.30 00002563 04/29/2004
07052-03 SEWARD CALVIN OR CYNTHIA	PT SE NW	10-17-27 5.20	15	10,490	580.10	0.00					580.10 00003785 05/07/2004
07052-04 BROWN BILLY J & BETTY L	PT SE NW	10-17-27 6.00 2.00	15	780	43.13 0.30	0.00					43.43 00010377 10/01/2004
07052-51 BROWN MISTY	IMP ONLY OF 00705201	10-17-27	15	1,030	56.96	0.00	901	0.52			57.48 ✓
07052-52 BROWN BETTY	IMP ONLY ON 7052-01	10-17-27	15	3,720	205.72	0.00	901	1.86			207.58 ✓
070524-001 JOHNSON TRUST JOAN A WARRICK	Non-Producing Minerals SW1/4 SE1/4	08-17-27	15	0	0.00	0.00					0.00
070524-003 JOHNSON TRUST JOAN A WARRICK	Non-Producing Minerals AS PER RENDITION & 17-17-27	16-17-28	15	80	4.42	0.00	901	0.04			4.46 DELQ 1993 ✓
07053-00 ETHRIDGE BILLY R & MARGARET	2.23ac NE/C SE NW & 5.40ac NW/C SW NE	10-17-27 7.63	15	7,250	400.93	-300.00					100.93 00006915 08/03/2004
07053-50 ETHRIDGE ROY D OR STEPHANIE	IMP ONLY # 00705300	10-17-27	15	1,920	106.18	0.00	901	0.96			107.14 ✓
07054-00 JONES MOYESE & J A & WOODS J	E 30AC OF W1/2 NW	10-17-27 30.00 30.00	15	1,270	70.23 4.50	0.00					74.73 00009088 09/21/2004
07054-01 JONES MOYESE & J A & WOODS J	W 30AC OF W1/2 NW	10-17-27 30.00 30.00	15	1,180	65.25 4.50	0.00					69.75 00009088 09/21/2004
07054-02 JONES MOYESE & J A & WOODS J	MID 20AC W1/2 NW	10-17-27 20.00	15	600	33.18	0.00					33.18 00009088 09/21/2004

Totals for page 1106	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	32,000	1,769.60	9.60	-503.50	1,782.58	901	3.38		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07055-00 DUNCAN BILLY K JR & MELISSA G	PT NE SW 34.592ac & PT SE SW 2.00AC	11-17-27 36.59 36.00	15	1,537	85.00 5.40	0.00			90.40 00003318 05/05/2004
07055-01 MYERS GARY E & RENEE	S1/2 S1/2 SW NW	11-17-27 10.00 10.00	15	440	24.33 1.50	0.00	901 0.22		26.05 ✓
07055-02 SANDERS KENNETH WADE & LISA	W1/2 E1/2 NW NE	11-17-27 10.00 10.00	15	430	23.78 1.50	0.00			25.28 00011380 10/05/2004
07055-03 KYLES STEPHEN R	S1/2 W1/2 E1/2 NE NW & S1/2 E1/2 W1/2 NE NW	11-17-27 10.50 9.00	15	1,540	85.16 1.35	0.00			86.51 00013851 10/08/2004
07055-04 DAVIS STEVEN OR BETTY A	ALL NW NW	11-17-27 40.00 39.00	15	23,200	1,282.96 5.85	0.00			1,288.81 00011045 10/04/2004
07055-05 WOOTEN DEBBIE E	PT W1/2 W1/2 NE NW 5.907 & PT W1/2 W1/2 SE NW .093ac	11-17-27 6.00 5.00	15	6,590	364.43 0.75	0.00	901 3.30		368.48 ✓
07055-06 PLATTED JONES SUBD	W1/2 NW NE & E1/2 E 1/2 NE NW - SEE LOTS 28-000-0	11-17-27 30.00	15	0 **EXEMPT**	0.00	0.00			0.00
07055-07 KEAHEY ADAM & ROBIN	S1/2 N1/2 SW NW & N 1/2 S1/2 SW NW	11-17-27 20.00 14.00	15	15,540	859.36 2.10	-300.00			561.46 00012341 10/06/2004
07055-08 JONES DERYL R & CATHY	PT SE SE 38.81ac; SW SE 40ac; PT SE SW 38ac; SW SW 26ac; NW SW 40ac	11-17-27 182.81 181.00	15	8,420	465.63 27.15	0.00			492.78 00013168 10/08/2004
07055-09 SLATON BOBBY L & CAROLYN R	N1/2 N1/2 SW NW	11-17-27 10.00 9.00	15	12,520	692.36 1.35	-300.00			393.71 00016189 10/22/2004
07055-10 JONES DERYL R & CATHY	PT NW SE	11-17-27 37.31 37.00	15	1,570	86.82 5.55	0.00			92.37 00013168 10/08/2004
07055-11 PLATTED JONES SUBD	N1/2 E1/2 W1/2 NE NW & N1/2 W1/2 E1/2 NE NW \ SEE LOTS 028-000-0	11-17-27 10.00	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1107	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	71,787	3,969.83	52.50	-600.00	4,025.85	901	3.52		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07055-12 CHERRY MARTY R & WENDY B	NW/C PT SW SW	11-17-27 8.00 8.00	15	340	18.80 1.20	0.00			20.00 00001500 04/16/2004
07055-13 WALLACE RUSSELL L SR & LAURA	PT NE NE	11-17-27 16.30 15.00	15	14,490	801.30 2.25	0.00			803.55 00004818 05/27/2004
07055-14 LANSDELL JO ANN	PT N1/2 NE	11-17-27 3.00	15	5,100	282.03	0.00	901 2.55		284.58 **DELQ 2002** ✓
07055-15 BRISSEY LEAH	PT N1/2 NE	11-17-27 3.20	15	7,830	433.00	-300.00			133.00 00015561 10/13/2004
07055-16 JONES TRAVIS & JANICE	PT NE SE	11-17-27 20.00 19.00	15	6,770	374.38 2.85	-300.00			77.23 00014567 10/12/2004
07055-17 MARKS DALE F & MARY L	PT N1/2 NE	11-17-27 3.00	15	2,870	158.71	-136.59			22.12 00001858 04/20/2004
07055-18 BLACK EMMET M	PT N1/2 NE	11-17-27 1.81	15	880	48.66	-39.82			8.84 00009141 09/22/2004
07055-19 GREEN THOMAS W & SHIRLEY	PT N1/2 NE	11-17-27 3.00	15	1,000	55.30	0.00			55.30 00006597 07/22/2004
07055-20 DODSON TODD R	PT SE NE 4.643 & PT SW NE .243	11-17-27 4.88	15	1,970	108.94	-65.81			43.13 00001280 04/13/2004
07055-21 WARDELL EMERSON L JR & GLORIA	PT N1/2 NE	11-17-27 6.20 6.00	15	270	14.93 0.90	0.00			15.83 00006874 08/02/2004
07055-22 JENKINS JAMES A OR THERESA	PT N1/2 NE	11-17-27 1.50	15	6,320	349.50	-300.00	901 3.16		52.66 **CERT 2000**
07055-23 PIERCE KARMEN	PT SE NE	11-17-27 5.34 3.00	15	3,982	220.20 0.45	-220.20	901 1.99		2.44 **CERT 2001**

Totals for page 1108	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	51,822	2,865.75	7.65	-1,362.42	2,881.10	901	7.70		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
07055-24 CRABTREE WARREN E	PT SW NE; PT NW SE; PT NE SW & PT SE NW	11-17-27 20.03 19.00	15	11,279	623.73 2.85	-300.00					326.58 00014913 10/13/2004
07055-25 WHITAKER E G & K M & MUDFORD S	PT NE SE	11-17-27 5.41 4.00	15	1,950	107.84 0.60	-94.56	901	0.98			14.86 ✓
07055-26 DUNCAN BILLY K JR & MELISSA G	W1/2 SW NE SW	11-17-27 5.00	15	15,950	882.04	-300.00					582.04 00003319 05/05/2004
07055-27 CRABTREE JERRY D & SHAWNA L	PT SW NE & PT NW SE	11-17-27 10.09	15	960	53.09	0.00					53.09 00005419 06/14/2004
07055-28 RUTHERFORD WILLIAM T JR	PT W1/2 SE NW	11-17-27 6.65 5.00	15	7,880	435.76 0.75	-300.00					136.51 00003320 05/05/2004
07055-29 HILL PEGGY & WALLS KEN J & H L	W1/2 E1/2 SW NE	11-17-27 10.00 8.00	15	3,620	200.19 1.20	0.00					201.39 00005379 06/10/2004
07055-30 DOUGLAS TAMBRA	PT NW SE NE 4.671ac. & PT SW NE 0.256ac.	11-17-27 4.93	15	5,210	288.11	-247.19					40.92 00004937 06/01/2004
07055-31 MILLARD ROBIN	PT SE NW	11-17-27 3.43	15	1,090	60.28	0.00	901	0.55			✓ 60.83
07055-32 PUZZ JUSTIN C & JENNY R	PT SE NW	11-17-27 3.33	15	7,800	431.34	-300.00					131.34 00003216 05/05/2004
07055-33 JEFFIRS WILLIAM & SHARON	PT SE NW	11-17-27 3.33	15	13,980	773.09	-300.00					473.09 00005379 06/10/2004
07055-34 PELFREY WM EDWARD & ANGELA	PT SE NE	11-17-27 5.37	15	11,540	638.16	-300.00					338.16 00005379 06/10/2004
07055-35 EASLEY PAUL N & LEISA M	PT SE NW	11-17-27 3.00	15	14,190	784.71	-300.00					484.71 00002096 04/23/2004

Totals for page 1109	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	95,449	5,278.34	5.40	-2,441.75	5,285.27	901	1.53		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07055-36 PELFREY WM EDWARD & ANGELA	PT SE NE	11-17-27 5.32 5.00	15	230	12.72 0.75	0.00					13.47 00005379 06/10/2004
07055-37 CLARK SHARION SMITH & DAVID	PT NE SE	11-17-27 4.10	15	6,940	383.78	-300.00	901	3.47			87.25 ✓
07055-38 CULWELL JAMES C III & LORI A	PT SE NW	11-17-27 6.33 5.00	15	8,930	493.83 0.75	-300.00	901	4.47			199.05 ✓
07055-39 SIRATT DON & ANNE	PT N1/2 NE	11-17-27 7.00 6.00	15	1,091	60.33 0.90	-55.30					5.93 00005001 06/02/2004
07055-40 MILLARD ROBIN	PT E1/2 E1/2 SE NW & E1/2 E1/2 NE SW	11-17-27 8.84 7.00	15	22,920	1,267.48 1.05	-300.00					968.53 00003321 05/05/2004
07055-41 GRAY RODNEY & EVELYN	PT. W1/2 W1/2 NE NW	11-17-27 3.11	15	2,330	128.85	-128.85	901	1.17			1.17
07055-42 JONES TRAVIS & JANICE	PT SE NE 8.812; PT SW NE .5; PT NE SE .546; PT NW SE .033ac	11-17-27 9.89 9.00	15	440	24.33 1.35	0.00					25.68 00014567 10/12/2004
07055-43 DOLLISON CORTEZ & SELE B & P	PT N1/2 NE	11-17-27 5.00 4.00	15	7,320	404.80 0.60	-300.00					105.40 00008360 09/13/2004
07055-44 DRENNAN MICHAEL & VICKIE	PT SW SE NW	11-17-27 3.33	15	1,070	59.17	0.00					59.17 00001834 04/20/2004
07055-45 KEAHEY ADAM & ROBIN	PT SW SW	11-17-27 6.00 5.00	15	2,920	161.48 0.75	0.00					162.23 00012341 10/06/2004
07055-46 JONES TRAVIS & JANICE	PT NE SE & PT NW SE	11-17-27 2.48	15	370	20.46	0.00					20.46 00014567 10/12/2004
07055-47 JONES TRAVIS & JANICE	PT NE SE & PT NW SE	11-17-27 8.77 7.00	15	940	51.98 1.05	0.00					53.03 00014567 10/12/2004

Totals for page 1110	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	55,501	3,069.21	7.20	-1,384.15	3,085.52	901	9.11		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07055-50 PIERCE BARBRA	IMP ONLY OF 00705523 /PT. SE NE	11-17-27	15	830	45.90	0.00	901 0.42		46.32 ✓
07055-51 ALLEN DANNY OR REBECCA	IMP ONLY OF 00705508	11-17-27	15	300	16.59	-16.59	901 0.15		0.15
07055-52 FOSTER BILLY JOE	IMP ONLY #7055-20	11-17-27	15	5,060	279.82	-279.82	901 2.53		2.53
07056-00 SUSTAINABLE FORESTS L L C	ALL	12-17-27 640.00 640.00	15	26,860	1,485.36 96.00	0.00			1,581.36 00010389 10/01/2004
07057-00 SUSTAINABLE FORESTS L L C	NE1/4	13-17-27 160.00 160.00	15	6,050	334.57 24.00	0.00			358.57 00010389 10/01/2004
07058-00 ARMSTRONG MACK & LOUISE	MID 1/3 NE SE	13-17-27 6.66 4.00	15	250	13.83 0.60	0.00			14.43 00014281 10/12/2004
07058-01 BAIRD DOROTHY DOLORES	E1/3 NE SE	13-17-27 13.33 13.00	15	508	28.09 1.95	0.00			30.04 00007177 08/13/2004
07058-02 ELLIOTT RODNEY W & SHANNON M	W1/3 NE SE	13-17-27 20.00 16.00	15	15,650	865.45 2.40	-300.00			567.85 00003322 05/05/2004
07059-00 ARMSTRONG MACK & LOUISE	W1/3 SE SE	13-17-27 13.33 12.00	15	1,200	66.36 1.80	0.00			68.16 00014281 10/12/2004
07059-01 BAIRD DOROTHY DOLORES	E1/3 SE SE	13-17-27 13.33 3.00	15	470	25.99 0.45	0.00			26.44 00008786 09/17/2004
07059-02 ARMSTRONG MACK & LOUISE	MID 1/3 SE SE	13-17-27 13.27 2.00	15	1,030	56.96 0.30	0.00			57.26 00014281 10/12/2004
07059-03 BUTLER SAM J & TAMMY	PT W 2/3 SE SE, CONTIG WITH LARGER TRACT, PARCEL #00733206	13-17-27 0.06	15	100	5.53	0.00			5.53 00001073 04/12/2004

Totals for page 1111†	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	58,308	3,224.45	127.50	-596.41	3,355.05	901	3.10		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07059-50 CROSSLAND TERRY G & DEBORAH S	IMP ONLY ON #00705900	13-17-27	15	4,565	252.44	-252.44	901	2.28			2.28
07059-51 CHANEY JAMES W	IMP ONLY OF 00705902	13-17-27	15	6,380	352.81	-300.00					52.81 00007608 08/27/2004
07060-00 SHAW GEORGE B & OPAL L	PT SW SE	13-17-27 20.00	15	30,400	1,681.12	-300.00					1,381.12 00009584 09/27/2004
07061-00 LITTLETON LLOYD & LANELL	PT SW SE	13-17-27 18.00	15	670	37.05	0.00					37.05 00013249 10/08/2004
07061-01 HARRIS WALTER V JR & PAULA	PT SW SE	13-17-27 2.25	15	9,460	523.14	-300.00	901	4.73			227.87 ✓
07062-00 LITTLETON LLOYD & LANELL	NW SE	13-17-27 40.00	15	1,029	56.90	0.00					56.90 00013249 10/08/2004
07063-00 DELTIC SOUTHWEST TIMBER CO	NE SW	13-17-27 40.00 40.00	15	1,658	91.69 6.00	0.00					97.69 00013199 10/07/2004
07064-00 LITTLETON LLOYD & LANELL	PT. SE SW	13-17-27 31.73	15	11,159	617.09	-300.00					317.09 00013249 10/08/2004
07064-01 POWELL ARNOLD E & BONNIE E	PT. SE SW	13-17-27 2.00	15	5,840	322.95	-300.00					22.95 00005379 06/10/2004
07064-02 CAMPISI SHAYNE M & LAFONDA R	PT SE SW	13-17-27 6.79	15	8,330	460.65	-300.00					160.65 00002769 05/03/2004
07064-03 FETNER DAVID & JULIA	PT SE SW	13-17-27 0.90	15	600	33.18	0.00					33.18 00008394 09/14/2004
07065-00 SMITH GEAN A & VIRGINIA ANN	SW SW	13-17-27 40.00 38.00	15	3,730	206.27 5.70	0.00					211.97 00003326 05/05/2004

Totals for page 1112	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	83,821	4,635.29	11.70	-2,052.44	4,654.00	901	7.01		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07065-50 WESTON JAMES W JR & BENNIE F	IMP ONLY ON 7065-00	13-17-27	15	1,050	58.07	-58.07	901	0.53			0.53
07065-51 EAVES WILLENE B	IMP ONLY ON 7065-00	13-17-27	15	1,770	97.88	-97.88	901	0.89			0.89
07066-00 DELTIC SOUTHWEST TIMBER CO	NW SW	13-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00					98.90 00013199 10/07/2004
07067-00 KEMP KARLTON H JR & ROSANNA	NE NW	13-17-27 40.00 40.00	15	1,540	85.16 6.00	0.00					91.16 00001506 04/16/2004
070672-001 BURT HENRY & VIRGE	Non-Producing Minerals NE NE	17-17-27	15	0	0.00	0.00					0.00
07068-00 DELTIC SOUTHWEST TIMBER CO	S1/2 SE NW	13-17-27 20.00 20.00	15	436	24.11 3.00	0.00					27.11 00013199 10/07/2004
07068-01 KEMP FAMILY PARTNERSHIP	N1/2 SE NW	13-17-27 20.00 20.00	15	530	29.31 3.00	0.00					32.31 00001502 04/16/2004
07069-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NW	13-17-27 80.00 80.00	15	3,050	168.67 12.00	0.00					180.67 00013199 10/07/2004
07070-00 FOWLER A R &ROBERSON JERRY O	NW NE LESS 1AC	14-17-27 39.00 39.00	15	1,650	91.25 5.85	0.00					97.10 00006129 07/07/2004
07070-01 HUTT LEMLEY DAVID	NE NE	14-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00					98.90 00016395 10/28/2004
07070-02 FOWLER ANN R & DEWEY H	1AC SW/C NW NE	14-17-27 1.00	15	16,150	893.10	0.00					893.10 00006128 07/07/2004
07071-00 RICHARDSON FINIS & GLENDA	S1/2 NE	14-17-27 80.00	15	5,130	283.69	0.00					283.69 00009315 09/23/2004

Totals for page 1113	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	34,666	1,917.04	41.85	-155.95	1,960.31	901	1.42		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07071-50 WARD JOE DEE & BELINDA	IMP ONLY ON PARCEL 7071-00	14-17-27	15	15,237	842.61	-300.00	901 7.62		550.23 ✓
07071-51 RICHARDSON RONALD & MICHELLE	IMP ONLY ON PARCEL #7071-00	14-17-27	15	17,277	955.42	-300.00			655.42 00015671 10/14/2004
07072-00 RICHARDSON FINIS & GLENDA	N1/2 SE LESS 20 AC	14-17-27 60.00	15	2,110	116.68	0.00			116.68 00009315 09/23/2004
07072-01 EAVES GEORGE & SARAH C	PT N1/2 SE	14-17-27 5.00	15	23,361	1,291.86	-300.00			991.86 00009562 09/27/2004
07072-02 ISBELL WOODROW T JR & GLENDA J	PT NE SW 1.33AC & PT NW SE 8.189AC ESIDE OF CO RD 43	14-17-27 9.52	15	18,180	1,005.35	-300.00			705.35 00015701 10/14/2004
07072-03 COKER JOHN WAYNE & GRACIE	PT N1/2 SE	14-17-27 5.00	15	12,630	698.44	-300.00			398.44 00008999 09/21/2004
07072-50 HOLDEN WAYNE & MARSHA	PT N1/2 SW1/4 &N1/2 SE1/4	14-17-27 0.48	15	6,580	363.87	0.00			363.87 00014977 10/13/2004
07073-00 SMITH GEAN A & VIRGINIA ANN	E1/2 SE SE	14-17-27 20.00	15	1,986	109.83	-109.83			0.00
070730-001 WILSON JOHN H II	Non-Producing Minerals WEST FOUKE FIELD	16-17-27	15	0	0.00	0.00			0.00
07074-00 WESTON BENNIE	W1/2 SE SE	14-17-27 20.00 7.00	15	760	42.03 1.05	0.00			43.08 00013843 10/12/2004
07075-00 RICHARDSON CADDELL OR GLENDA	PT SW SE	14-17-27 39.00	15	22,212	1,228.32	-300.00			928.32 00009315 09/23/2004
07076-00 DENNINGTON BRIAN K & PAMELA J	PT SE SW SE	14-17-27 1.00	15	5,570	308.02	-300.00			8.02 00013661 10/08/2004

Totals for page 1114	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	125,903	6,962.43	1.05	-2,209.83	6,971.10	901	7.62		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07077-00 WATSON DEBORAH KAY	NE SWI.O. #00707750 DANA WOODI.O. #00707751 MELBA ATTAWAY	14-17-27 39.17 24.00	15	2,390	132.17 3.60	0.00			135.77 00011228 10/05/2004
07077-01 WATSON THOMAS EDWARDS	PT NE SW &PT N1/2 SE SW	14-17-27 1.75	15	8,360	462.31	-300.00			162.31 00011228 10/05/2004
07077-50 WOOD DANA	IMP ONLY ON #00707700 DEBORAH WATSON'S LAND	14-17-27	15	3,440	190.23	-190.23	901 1.72		1.72
07077-51 ATTAWAY MELBA	IMP ONLY ON #7077-00 DEBORAH WATSON'S LAND	14-17-27	15	3,710	205.16	-205.16	901 1.86		1.86
07078-00 ATTAWAY STEPHEN DOUGLAS	N1/2 SE SW	14-17-27 17.10 16.00	15	4,434	245.20 2.40	-213.46			34.14 00013277 10/08/2004
07079-00 RICHARDSON CADDELL OR GLENDA	PT SE SW	14-17-27 3.14	15	85	4.70	0.00			4.70 00009315 09/23/2004
07079-01 RICHARDSON CADDELL OR GLENDA	PT. SE SW	14-17-27 1.86	15	48	2.65	0.00			2.65 00009315 09/23/2004
07080-00 SMITH HAROLD W & PATRICIA	PT S1/2 SE SW	14-17-27 11.87 10.00	15	1,790	98.99 1.50	0.00			100.49 00014173 10/12/2004
07080-01 SMITH HAROLD W & PATRICIA	PT S1/2 SE SW	14-17-27 1.10	15	620	34.29	0.00			34.29 00014173 10/12/2004
07081-00 STONE CHARLES E & JONI L	PT S1/2 SE SW	14-17-27 1.02	15	6,210	343.41	-300.00			43.41 00012419 10/06/2004
07082-00 WILLIAMSON BONNIE & TAYLOR H	PT S1/2 SE SW	14-17-27 2.57	15	2,380	131.61	-131.61	901 1.19		1.19
07083-00 TIPTON ARTHUR CRAIG & PATSY S	PT E1/2 SW SW	14-17-27 20.00	15	640	35.39	0.00			35.39 00015650 10/14/2004

Totals for page 1115	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	34,107	1,886.11	7.50	-1,340.46	1,898.38	901	4.77		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07084-00 LAREY JOE & LORENE	W1/2 SW SW	14-17-27 20.00 5.00	15	700	38.71 0.75	0.00			39.46 00008474 09/14/2004
07085-01 TIPTON ARTHUR CRAIG & PATSY S	NW SW	14-17-27 40.00 34.00	15	1,760	97.33 5.10	0.00			102.43 00015650 10/14/2004
07086-00 HENSON MICHAEL P & DEANNA	PT.SE NW	14-17-27 3.53	15	290	16.04	0.00			16.04 00004529 05/20/2004
07086-01 HENSON MICHAEL P-MARY DEANNA	4.63AC SW/C NE NW	14-17-27 4.63	15	13,840	765.35	-300.00			465.35 00002742 05/03/2004
07086-02 WILSON LARRY J & JERI C	PT E1/2 NW 1/4	14-17-27 4.00	15	5,080	280.92	0.00			280.92 00000601 04/01/2004
07086-03 ADKINSON DONALD R	PT SE NW	14-17-27 1.00	15	9,902	547.58	-300.00			247.58 00008755 09/17/2004
07086-04 OWENS ROBERT	A STRIP OF LAND LAYING E OF ROAD IN S1/2 SE NW	14-17-27 1.50	15	700	38.71	0.00	901 0.35		39.06 ✓
07086-05 BRACKMAN PAMELA & THOMAS	PT W1/2 NE NW	14-17-27 12.51	15	15,560	860.47	-300.00			560.47 00004798 05/27/2004
07086-06 WALRAVEN HOWARD E & CHARLENE	PT E1/2 NW	14-17-27 17.33	15	13,970	772.54	-300.00			472.54 00009934 09/29/2004
07086-07 JOHNSTON SHARON K	PT NE NE NW	14-17-27 5.60	15	1,070	59.17	0.00			59.17 00015333 10/13/2004
07086-08 JOHNSTON SHARON K	PT SE NE NW	14-17-27 2.82	15	930	51.43	0.00			51.43 00015333 10/13/2004
07086-09 ADKINSON DONALD R	PT. SE NW TR 3	14-17-27 4.00	15	1,830	101.20	0.00			101.20 00008755 09/17/2004

Totals for page 1116	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	65,632	3,629.45	5.85	-1,200.00	3,635.65	901	0.35		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07086-11 HILL DENNIS E & SUSAN L	PT. E1/2 NW	14-17-27 6.16	15	11,323	626.16	-300.00					326.16 00007567 08/26/2004
07086-12 GLADDEN LINDA SUE	PT NE NW	14-17-27 8.42	15	1,133	62.65	0.00	901	0.57			63.22 DELQ 2002 ✓
07086-13 HILL DENNIS E & SUSAN L	PT E1/2 NW	14-17-27 2.55	15	90	4.98	0.00					4.98 00004713 05/26/2004
07086-14 HENSON MICHAEL P-MARY DEANNA	PT SE NW	14-17-27 3.53	15	1,110	61.38	0.00					61.38 00002742 05/03/2004
07086-15 JOHNSTON SHARON K	PT NE NW	14-17-27 1.01	15	7,780	430.23	-300.00					130.23 00015333 10/13/2004
07087-00 HEDSTROM NEFF P & GENEVA D	PT SW NW & PT NW NW S OF RD	14-17-27 40.00 40.00	15	1,720	95.12 6.00	0.00					101.12 00003323 05/05/2004
07088-00 TURNEY RICKY J & MELISSA A	PT. W1/2 NW NW	14-17-27 2.35	15	1,110	61.38	0.00					61.38 00010116 09/30/2004
07089-00 SORSBY GARY E & KAREN D	PT. SW NW	14-17-27 1.81	15	70	3.87	0.00					3.87 00012414 10/07/2004
07089-02 WARREN BILL & HUBERTA	15 AC NE/C NW NW	14-17-27 15.00 5.00	15	23,050	1,274.67 0.75	0.00	901	11.53			1,286.95 CERT 2001
07089-03 THOMAS WILLIAM SCOTT &TAMMY S	PT NW NW	14-17-27 5.00	15	9,893	547.08	-300.00	901	4.95			252.03 ✓
07089-04 BATTE CLEVE A & NICOLE	N. OF RD. NW NW	14-17-27 4.83	15	17,762	982.24	-300.00					682.24 00009917 09/28/2004
07089-06 HYMAN ODIS DWAYNE & PAULA	PT. SW NW	14-17-27 0.89	15	530	29.31	0.00	901	0.27			29.58 CERT 2000

Totals for page 1117	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	75,571	4,179.07	6.75	-1,200.00	4,203.14	901	17.32		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07089-07 SORSBY GARY E & KAREN D	PT SW NW	14-17-27 2.22	15	80	4.42	0.00			4.42 00012414 10/07/2004
07090-00 SMITH CHAD	PT W/2 NW S OF CO RD#43 6.076AC SW NW & 2.41AC NW NW	14-17-27 8.49	15	29,358	1,623.50	-300.00			1,323.50 00003324 05/05/2004
07092-00 DAY W M & MARY ANN	PT. NE NE	15-17-27 1.15	15	630	34.84	0.00			34.84 00001268 04/13/2004
07092-01 BATTE CLEVE A & NICOLE	PT. NE NE	15-17-27 0.17	15	100	5.53	0.00			5.53 00009917 09/28/2004
07092-02 TURNEY RICKY J & MELISSA A	PT. NE NE	15-17-27 2.65	15	14,630	809.04	-300.00			509.04 00010116 09/30/2004
07092-03 PLUNK JOHNNY E JR & MELISSA	PT. NE NE	15-17-27 5.00	15	13,360	738.81	-300.00			438.81 00001068 04/12/2004
07092-04 MCKINNEY DALE E & ANITA J	PT. E1/2 NE	15-17-27 8.46	15	17,940	992.08	-300.00			692.08 00010725 10/04/2004
07092-05 HYMAN ODIS & MARILYN	PT NE NE	15-17-27 7.89	15	280	15.48	0.00			15.48 00012792 10/07/2004
07092-06 TURNEY RICKY J & MELISSA A	PT NE NE	15-17-27 5.00	15	180	9.95	0.00			9.95 00010116 09/30/2004
07092-07 COUNTY ROAD	PT. E1/2 NE	15-17-27 1.83	15	0 **EXEMPT**	0.00	0.00			0.00
07092-08 WALLACE DANNY L & CAROLYN	PT. NE NE	15-17-27 5.00	15	12,700	702.31	-300.00			402.31 00001068 04/12/2004
07092-50 WARD BRANDY & WALLACE DANNY	IMP ONLY #7092-08PT. NE NE	15-17-27	15	5,180	286.45	-286.45	901 2.59		2.59

Totals for page 1118	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	94,438	5,222.41	0.00	-1,786.45	5,225.00	901	2.59		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07093-00 HYMAN ODIS & MARILYN	PT NE NE	15-17-27 1.00	15	5,380	297.51	-297.51	901 2.69		2.69
07094-00 HYMAN ODIS & MARILYN	FRL. PT SW NE NE	15-17-27 1.00	15	800	44.24	0.00			44.24 00012792 10/07/2004
07095-00 HYMAN ODIS & MARILYN	FRL. PT SW NE NE	15-17-27 1.00	15	1,000	55.30	0.00			55.30 00012792 10/07/2004
07096-00 KEAHEY SAMUEL M & BONNIE SUE	E1/2 SE NE	15-17-27 5.00	15	1,400	77.42	0.00			77.42 00007881 09/03/2004
07096-01 HYMAN ODIS DWAYNE & PAULA	PT. SE NE	15-17-27 1.11	15	6,230	344.52	-300.00	901 3.12		47.64 **CERT 2000**
07096-02 SORSBY GARY E & KAREN D	PT. SE NE	15-17-27 2.19	15	80	4.42	0.00			4.42 00012414 10/07/2004
07096-03 KEAHEY SAMUEL M & BONNIE SUE	PT. SE NE	15-17-27 6.40	15	300	16.59	0.00			16.59 00007881 09/03/2004
07096-04 WAGGONER M L & DELL K R	PT. SE NE	15-17-27 6.40	15	15,250	843.33	-300.00			543.33 00002955 05/04/2004
07097-00 THORNTON CHARLES A	S1/2 SW SE NE	15-17-27 5.00	15	1,400	77.42	0.00			77.42 00005459 06/15/2004
07098-00 DAY W M & MARY ANN	PT W1/2 SE NE	15-17-27 5.24	15	190	10.51	0.00			10.51 00001268 04/13/2004
07098-01 KEAHEY SAMUEL M & BONNIE SUE	PT. W1/2 SE NE	15-17-27 5.00	15	13,380	739.91	-300.00			439.91 00007881 09/03/2004
07098-02 SORSBY GARY E & KAREN D	PT. SE NE	15-17-27 2.57	15	90	4.98	0.00			4.98 00012414 10/07/2004

Totals for page 1119	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	45,500	2,516.15	0.00	-1,197.51	2,521.96	901	5.81		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07099-00 DAY W M & MARY ANN	PT. SW NE & PT NW NEI.O. #00709950 KEVIN PLUNK	15-17-27 16.04	15	871	48.17	0.00					48.17 00001268 04/13/2004
07099-01 HYMAN ODIS & MARILYN	PT. E1/2 NE	15-17-27 3.68	15	800	44.24	0.00					44.24 00012792 10/07/2004
07099-02 HYMAN ODIS DWAYNE & PAULA	PT NE	15-17-27 3..37	15	1,070	59.17	0.00	901	0.54			59.71 ✓
07099-03 WESTBROOK AMANDA LEA	SW1/4 NE1/4	15-17-27 3.76	15	13,850	765.91	-300.00					465.91 00004324 05/17/2004
07099-04 FULENWIDER DAVID LEE	S/2 NE	15-17-27 3.00	15	660	36.50	0.00					36.50 00001270 04/13/2004
07099-05 BARNETT KEVIN R & KELLI M	PT NW NE 3.888AC & PT NE NW 4.968AC	15-17-27 8.86	15	25,140	1,390.24	-300.00					1,090.24 00003325 05/05/2004
07099-06 RICHARDSON CHAD R & KRYSTAL K	5.136 AC NW NE CO RD 29	15-17-27 5.14	15	17,840	986.55	-300.00					686.55 00003327 05/05/2004
07099-07 PLUNK KEVIN & DAYNA L	.034ac NW NE & 4.094ac SW NE	15-17-27 4.13	15	700	38.71	0.00	901	0.35			39.06 ✓
07099-50 PLUNK KEVIN & DAYNA L	IMPROVEMENT IS ON PARCEL #00709900 W.M. DAY'S LAND	15-17-27	15	5,490	303.60	-297.51	901	2.75			8.84 ✓
07100-00 DAY W M	PT NW NE & PT SW NE	15-17-27 20.00	15	9,425	521.20	-300.00					221.20 00001268 04/13/2004
07100-01 LAUNIUS JOHN M & WILLIA F	PT NW NW NE	15-17-27 5.00	15	17,520	968.86	-300.00					668.86 00002742 05/03/2004
07100-02 HEIGLE FERRAL & LODENA	PT N1/2 N1/2 NW NE	15-17-27 1.42	15	10,000	553.00	-300.00					253.00 00014335 10/12/2004

Totals for page 1120	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	103,366	5,716.15	0.00	-2,097.51	5,719.79	901	3.64		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07100-03 HEIGLE FERRAL & LODENA	PT NW NE	15-17-27 5.84	15	210	11.61	0.00			11.61 00014335 10/12/2004
07100-04 HEIGLE RANDALL	PT NW NE	15-17-27 5.80	15	19,710	1,089.96	-300.00			789.96 00015689 10/14/2004
07101-00 WEBB LAWTON & BETTY	NE SE	15-17-27 40.00 29.00	15	2,748	151.96 4.35	-151.96			4.35 00011357 10/05/2004
07102-00 TIPTON A L JR & KIM	SE SE	15-17-27 40.00 20.00	15	1,250	69.13 3.00	0.00			72.13 00008895 09/20/2004
07103-00 THORNTON CHARLES A	PT SW SE	15-17-27 30.00 30.00	15	1,260	69.68 4.50	0.00			74.18 00005459 06/15/2004
07104-00 PICKERING PEARL K & MICHAEL	W OF RY SW SE	15-17-27 10.00 10.00	15	440	24.33 1.50	0.00			25.83 00000719 04/05/2004
07105-00 THORNTON CHARLES A	NW SE	15-17-27 40.00 40.00	15	1,480	81.84 6.00	0.00			87.84 00005459 06/15/2004
07107-00 LAREY LENNIE-ETAL	E1/2 NE SW	15-17-27 20.00 20.00	15	680	37.60 3.00	0.00			40.60 00000815 04/06/2004
071076-001 MONTGOMERY WINSTON - MRS	Non-Producing Minerals S1/2 SW SW	27-18-27	15	0	0.00	0.00			0.00 **DELQ 1990**
071076-010 MONTGOMERY WINSTON - MRS	Non-Producing Minerals GENOA UNIT	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1990**
071076-020 MONTGOMERY WINSTON - MRS	Non-Producing Minerals PT NW NW	34-17-27	15	0	0.00	0.00			0.00 **DELQ 1990**
071076-030 MONTGOMERY WINSTON - MRS	Non-Producing Minerals NE SW	02-18-27	15	0	0.00	0.00			0.00 **DELQ 1990**

Totals for page 1121	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	27,778	1,536.11	22.35	-451.96	1,558.46				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary: Dist	Amount	Improvements: Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07108-00 TEMPLETON MELBA	PT W1/2 NE SW	15-17-27 18.00 7.00	15	1,550	85.72 1.05	0.00					86.77 00000816 04/06/2004
07108-01 TEMPLETON RONNIE W	PT W1/2 NE SW	15-17-27 1.00	15	1,000	55.30	-55.30	901	0.50			0.50
07109-00 TEMPLETON RONNIE W	1AC W1/2 NE SW NE/C	15-17-27 1.00	15	600	33.18	0.00					33.18 00000817 04/06/2004
07110-00 PICKERING PEARL K & MICHAEL	PT S1/2 SW E OF HY71	15-17-27 38.24 38.00	15	1,650	91.25 5.70	0.00					96.95 00000719 04/05/2004
07110-01 ARK HIGHWAY COMMISSION	PT S1/2 SW	15-17-27 1.76	15	0 **EXEMPT**	0.00	0.00					0.00
07111-00 WAGNER CHARLES E & SHIRLEY	W OF RD S1/2 SW	15-17-27 19.65 16.00	15	9,791	541.44 2.40	-300.00					243.84 00010636 10/04/2004
07111-01 ARK HIGHWAY COMMISSION	PT SW SW	15-17-27 0.94	15	0 **EXEMPT**	0.00	0.00					0.00
07111-02 WAGNER CHARLES E JR	W OF RD. S1/2 SW	15-17-27 1.19	15	5,151	284.85	0.00					284.85 00012973 10/07/2004
07112-00 PHILYAW PHILLIP O & JEANNIE	PT S1/2 SW	15-17-27 2.16	15	8,415	465.35	-300.00	901	4.21			169.56 ✓
07112-01 ARK HIGHWAY COMMISSION	PT S1/2 SW	15-17-27 0.34	15	0 **EXEMPT**	0.00	0.00					0.00
07112-02 WATTS CHARLYNE	PT S1/2 SW	15-17-27 1.00	15	600	33.18	0.00					33.18 00003133 05/04/2004
07112-03 WATTS CHARLYNE	PT S1/2 SW	15-17-27 1.00	15	4,720	261.02	-261.02	901	2.36			2.36

Totals for page 1122	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	33,477	1,851.29	9.15	-916.32	1,867.51	901	7.07		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07113-00 CRABTREE JULIUS E	PT W OF RD S1/2 SW	15-17-27 7.95	15	20,390	1,127.57	0.00			1,127.57 00014626 10/12/2004
07113-01 BROWN STEVE & BARBARA SHARON	PT S1/2 SW	15-17-27 0.58	15	5,190	287.01	-287.01	901 2.60		2.60
07113-02 ARK HIGHWAY COMMISSION	PT SE SW	15-17-27 0.91	15	0 **EXEMPT**	0.00	0.00			0.00
07113-03 WAGNER CHARLES E & SHIRLEY	PT S1/2 SW SW	15-17-27 3.06	15	110	6.08	0.00			6.08 00010636 10/04/2004
07114-00 WALTON JOHN F	E OF HY NW SW	15-17-27 28.18	15	930	51.43	0.00			51.43 00004521 05/20/2004
07114-01 ARK HIGHWAY COMMISSION	PT NW SW	15-17-27 1.80	15	0 **EXEMPT**	0.00	0.00			0.00
07115-00 MCCORMICK MITCHELL JR-BENITA	W OF HY NW SW	15-17-27 7.65 6.00	15	5,940	328.48 0.90	-300.00			29.38 00013902 10/12/2004
07115-01 ARK HIGHWAY COMMISSION	PT NW SW	15-17-27 0.97	15	0 **EXEMPT**	0.00	0.00			0.00
07116-00 HOLDEN WAYNE & MARSHA	PT W OF HY 71 NW SW	15-17-27 1.28	15	660	36.50	0.00			36.50 00014977 10/13/2004
07117-01 ARK HIGHWAY COMMISSION	PT W OF HY 71 NW SW	15-17-27 0.25	15	0 **EXEMPT**	0.00	0.00			0.00
07118-00 DAY W M & MARY ANN	PT E1/2 NE NW	15-17-27 1.53	15	100	5.53	0.00			5.53 00001268 04/13/2004
07118-01 ROSBOTTOM PRODUCTION CO	PT E1/2 NE NW	15-17-27 2.00	15	800	44.24	0.00			44.24 00002506 04/28/2004

Totals for page 1123	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	34,120	1,886.84	0.90	-587.01	1,890.34	901	2.60		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07118-02 HYMAN PATRICK LYNN	PT E1/2 NE NW	15-17-27 4.50	15	930	51.43	0.00	901	0.47			51.90 ✓
07119-00 HYMAN DENNIS JAMES & LORENE	PT E1/2 NE NW	15-17-27 5.00	15	13,190	729.41	-300.00					429.41 00011595 10/05/2004
07119-01 HYMAN DENNIS J JR & BRENDA G	PT E1/2 NE NW	15-17-27 2.00	15	3,030	167.56	-157.05	901	1.52			12.03 ✓
071191-002 1ST CH OF CHRIST SCIENTIST AGY	Non-Producing Minerals N1/2 SE	02-20-28	06	0	0.00	0.00					0.00
07120-00 ATTAWAY MARTICE EDWIN-TRUSTEE	W1/2 NE NW	15-17-27 20.00 20.00	15	720	39.82 3.00	0.00					42.82 00007246 08/17/2004
07121-00 TEMPLETON MELBA	PT NE SE NW	15-17-27 4.00 4.00	15	170	9.40 0.60	0.00					10.00 00000816 04/06/2004
07122-00 LAREY LENNIE-ETAL	PT E1/2 SE NW	15-17-27 16.00 15.00	15	790	43.69 2.25	0.00					45.94 00000815 04/06/2004
07123-00 WALTON JOHN F	W1/2 SE NW	15-17-27 20.00	15	720	39.82	0.00					39.82 00004521 05/20/2004
07124-00 WALTON HOLBERT K & JOHN FRANK	SW NW	15-17-27 40.00	15	4,250	235.03	-235.03	901	2.13			2.13
07125-00 ATTAWAY MARTICE EDWIN-TRUSTEE	NW NW	15-17-27 40.00 39.00	15	2,000	110.60 5.85	0.00					116.45 00007246 08/17/2004
07125-50 ATTAWAY KENNETH	IMP ONLY #7125-00	15-17-27	15	6,120	338.44	-300.00					38.44 00011424 10/05/2004
07126-00 HARDIN JIMMY H	PT NE	16-17-27 61.59	15	12,199	674.60	-300.00					374.60 00009839 09/28/2004

Totals for page 1124	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	44,119	2,439.80	11.70	-1,292.08	2,455.62	901	4.12		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07126-01 ARK HIGHWAY COMMISSION	PT E1/2 NE NW NE	16-17-27 2.18	15	0 **EXEMPT**	0.00	0.00			0.00
07126-02 PEREZ JOSE & MARIA	PT NE	16-17-27 1.24	15	650	35.95	0.00			35.95 00008698 09/17/2004
07126-03 PEREZ JOSE & MARIA	PT NE	16-17-27 3.00	15	7,034	388.98	-300.00			88.98 00008698 09/17/2004
07126-50 KIRVIN CASEY D	IMP ONLY #7126-00	16-17-27	15	1,900	105.07	-105.07	901 0.95		0.95
07127-00 TEFTELLER WILLIE	PT NE1/4	16-17-27 0.75	15	5,810	321.29	-300.00			21.29 00009500 09/27/2004
07128-00 MOSES SCARLET BARKER	PT NE	16-17-27 6.28	15	200	11.06	0.00	901 0.10		11.16 ✓
07128-01 ARK HIGHWAY COMMISSION	PT NW NE	16-17-27 2.45	15	0 **EXEMPT**	0.00	0.00			0.00
07128-02 MILLS JOHN D & STELLA LORENE	PT NE	16-17-27 17.00 16.00	15	8,090	447.38 2.40	0.00			449.78 00006319 07/13/2004
07128-03 CHAMPION RICKY & MELISSA	PT NE1/4	16-17-27 7.06	15	22,510	1,244.80	-300.00			944.80 00000601 04/01/2004
07128-04 MCCRACKEN RONALD R & KAREN G	PT NE 1/4	16-17-27 9.12 8.00	15	18,650	1,031.35 1.20	-300.00			732.55 00011969 10/06/2004
07128-05 MILLS SHIRLEY	PT NE	16-17-27 17.46	15	13,060	722.22	-300.00			422.22 00015403 10/13/2004
07128-06 DODD RICHARD OR NANCY LEE	PT SE NE & PT NE NE	16-17-27 2.00	15	5,220	288.67	-261.02	901 2.61		30.26 ✓

Totals for page 1125	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	83,124	4,596.77	3.60	-1,866.09	4,604.03	901	3.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07129-01 ARK HIGHWAY COMMISSION	PT NW NE	16-17-27 0.02	15	0 **EXEMPT**	0.00	0.00			0.00
07130-00 ATTAWAY JAMES W & DORIS	PT NE	16-17-27 1.00	15	5,990	331.25	-300.00			31.25 00011805 10/06/2004
07131-00 TEFTELLER WILLIE	PT NE	16-17-27 1.41	15	1,597	88.31	0.00			88.31 00009500 09/27/2004
07131-01 ARK HIGHWAY COMMISSION	PT NW NE	16-17-27 0.09	15	0 **EXEMPT**	0.00	0.00			0.00
07132-00 HARDIN JIMMY H	PT NE	16-17-27 9.38	15	4,530	250.51	0.00			250.51 00009839 09/28/2004
07132-01 ARK HIGHWAY COMMISSION	PT SE NE	16-17-27 0.62	15	0 **EXEMPT**	0.00	0.00			0.00
07133-00 BURGESS JOHN H & SHERYL	E1/2 SE NE	16-17-27 1.00	15	3,352	185.37	-185.37	901 1.68		1.68
07133-01 ARK HIGHWAY COMMISSION	PT SE NE	16-17-27 0.36	15	0 **EXEMPT**	0.00	0.00			0.00
07133-02 CARPER BRENDA KAY	PT SE NE	16-17-27 0.54	15	320	17.70	0.00			17.70 00004781 05/27/2004
07133-03 BARKER JOHN DAVID & VIVIAN	PT SE NE	16-17-27 1.93	15	10,680	590.60	-300.00			290.60 00016209 10/25/2004
07133-04 RUSSELL ARNOLD W & PAMELA S	PT SE NE	16-17-27 3.13	15	22,560	1,247.57	-300.00			947.57 00002742 05/03/2004
07133-05 BARKER JOHN DAVID & VIVIAN	PT E1/2 SE NE	16-17-27 1.47 1.00	15	60	3.32 0.15	0.00			3.47 00016209 10/25/2004

Totals for page 1126	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	49,089	2,714.63	0.15	-1,085.37	2,716.46	901	1.68		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07134-01 ARK HIGHWAY COMMISSION	PT SE NE	16-17-27 0.12	15	0 **EXEMPT**	0.00	0.00					0.00
07135-00 CARPER BRENDA KAY	PT SE/C SE NE	16-17-27 0.71	15	6,196	342.64	-300.00	901	3.10			45.74 ✓
07135-01 ARK HIGHWAY COMMISSION	PT SE/C SE NE	16-17-27 0.40	15	0 **EXEMPT**	0.00	0.00					0.00
07136-00 SPRAYBERRY ALLEN CLAY	PT 2AC IN SE/C SE NE	16-17-27 0.85	15	6,900	381.57	-300.00	901	3.45			85.02 **DELQ 2002**
07137-00 WEATHERS RAY & ANDRA	PT NE SE	16-17-27 10.04	15	930	51.43	0.00					51.43 00016358 10/28/2004
07137-01 ARK HIGHWAY COMMISSION	PT NE SE	16-17-27 0.37	15	0 **EXEMPT**	0.00	0.00					0.00
07137-02 HARDIN JIMMY H & SHIRLEY	PT NW SE	16-17-27 24.41 24.00	15	680	37.60 3.60	0.00					41.20 00009839 09/28/2004
07137-03 ARK HIGHWAY COMMISSION	PT NE SE	16-17-27 0.08	15	0 **EXEMPT**	0.00	0.00					0.00
07137-04 HALE JOSEPH L & LINDA A	PT. NE SE (8.122) AND NW1/4SW1/4 (0.04)SEC 15	16-17-27 8.16 6.00	15	7,739	427.97 0.90	-300.00					128.87 00014927 10/13/2004
07137-05 BREWER MICHAEL D & DONNA L	PT NE SE (DEL TIMBER ONLY)	16-17-27 12.54 11.00	15	4,145	229.22 1.65	-229.22	901	2.07			3.72 **DELQ 2002** ✓
07137-06 ROBINETT ELSIE K	8AC SE/C NW SE	16-17-27 6.04	15	2,280	126.08	0.00					126.08 00010448 10/01/2004
07137-07 SLAPE MARLON R & SHERI M	PT NE SE	16-17-27 1.00	15	5,767	318.92	-300.00	901	2.88			21.80 ✓

Totals for page 1127	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	34,637	1,915.43	6.15	-1,429.22	1,933.08	901	11.50		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07137-08 DIXON CAROLYN ANNETTE	PT NE SE	16-17-27 1.02	15	600	33.18	0.00	901	0.30			33.48 **CERT 2001**
07137-09 SLAPE SHERI M & MARLON R	PT NE SE	16-17-27 0.81	15	600	33.18	0.00	901	0.30			33.48 **CERT 2001**
07137-10 HOLDEN WAYNE	PT SE NE SE	16-17-27 5.50	15	200	11.06	0.00					11.06 00014978 10/13/2004
07137-11 ARK HIGHWAY COMMISSION	PT SE/C NW SE	16-17-27 1.96	15	0 **EXEMPT**	0.00	0.00					0.00
07137-12 ARK HIGHWAY COMMISSION	PT NW SE	16-17-27 7.60	15	0 **EXEMPT**	0.00	0.00					0.00
07139-00 PURIFOY PIERCE H & SUE	PT SE SE	16-17-27 19.80 19.00	15	870	48.11 2.85	0.00					50.96 00009471 09/24/2004
07139-01 ARK HIGHWAY COMMISSION	PT SE SE	16-17-27 20.20	15	0 **EXEMPT**	0.00	0.00					0.00
07140-00 DARTEZ WILMA \ LERILLE EMMA	PT SW SE	16-17-27 25.65 25.00	15	1,130	62.49 3.75	0.00					66.24 00005823 06/25/2004
07140-01 ARK HIGHWAY COMMISSION	PT SW SE	16-17-27 14.35	15	0 **EXEMPT**	0.00	0.00					0.00
07141-00 KIRKWOOD JIMMY & ZOANNE	PT N1/2 SW LES 2AC NW/C & LESS 2AC SW/C	16-17-27 72.92 32.00	15	2,280	126.08 4.80	0.00					130.88 00016303 10/27/2004
07141-01 KIRKWOOD JIMMY & ZOANNE	2AC NW/C N1/2 SW	16-17-27 2.00	15	12,360	683.51	-300.00					383.51 00016303 10/27/2004
07141-02 SMITH ANGELA	2AC SW/C N1/2 SW	16-17-27 2.00	15	14,670	811.25	-300.00					511.25 00004800 05/27/2004

Totals for page 1128	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	32,710	1,808.86	11.40	-600.00	1,820.86	901	0.60		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07141-03 ARK HIGHWAY COMMISSION	PT N1/2 SW	16-17-27 3.08	15	0 **EXEMPT**	0.00	0.00			0.00
07142-00 BATTE GEORGE C & NELDA	SE SW	16-17-27 40.00 16.00	15	1,060	58.62 2.40	0.00			61.02 00012908 10/07/2004
07143-00 THOMAS JOEL JR	N1/2 SW SW	16-17-27 20.00 19.00	15	7,234	400.04 2.85	-300.00			102.89 00005892 06/28/2004
07144-00 BATTE GEORGE C & NELDA	S1/2 SW SW	16-17-27 20.00 8.00	15	16,491	911.95 1.20	-300.00			613.15 00012908 10/07/2004
07146-00 ROBERTSON ANTHONY & DICKERT D	PT FRL. E1/2 NW	16-17-27 25.27 17.00	15	5,360	296.41 2.55	0.00			298.96 00011003 10/04/2004
07146-01 ROBERTSON ANTHONY & BRENDA	PT E 1/2 NW	16-17-27 2.51	15	15,430	853.28	-300.00			553.28 00002742 05/03/2004
07146-02 ROBERTSON CARMEN	NW/C E1/2 NW	16-17-27 1.00	15	600	33.18	0.00			33.18 00011005 10/04/2004
07146-03 OLIVER DAVID & TONI	PT SW NE NW	16-17-27 3.56	15	4,923	272.24	-272.24	901 2.46		2.46
07146-04 ARK HIGHWAY COMMISSION	PT FRL E1/2 NW	16-17-27 6.66	15	0 **EXEMPT**	0.00	0.00			0.00
07147-00 ROBERTSON LEE V & GLADYS L	PT E1/2 E1/2 NW	16-17-27 32.78 19.00	15	2,399	132.66 2.85	-132.66			2.85 00002804 05/03/2004
07147-01 BOBO HAROLD E & MADELENE	PT E1/2 E1/2 NW1/4	16-17-27 2.00	15	7,360	407.01	-300.00			107.01 00011361 10/05/2004
07147-02 JONES HALTOM OR SHARON	1AC NE/C E1/2 E1/2 NW1/4	16-17-27 1.00	15	2,540	140.46	-140.46	901 1.27		1.27

Totals for page 1129	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	63,397	3,505.85	11.85	-1,745.36	3,521.43	901	3.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07147-03 OLIVER TAMMY A & CHRISTOPHER	1AC NE/C E1/2 E1/2 NW	16-17-27 1.00	15	10,220	565.17	-300.00			265.17 00013898 10/08/2004
07147-04 ARK HIGHWAY COMMISSION	PT E1/2 E1/2 NW	16-17-27 3.22	15	0 **EXEMPT**	0.00	0.00			0.00
07147-50 JONES CHRIS & MARGARET	IMP ONLY 7147-02	16-17-27	15	6,890	381.02	-300.00	901 3.45		84.47 ✓
07148-00 ELLIOTT M & HARDIN & ATTAWAY	PT E 1/2 NW	16-17-27 1.00	15	2,760	152.63	0.00			152.63 00012009 10/06/2004
07148-01 SAVELL CHARLES & PAMELA	PT. NW NW	16-17-27 0.79	15	1,000	55.30	0.00			55.30 00009156 09/22/2004
07148-02 ELLIOTT MARCILLE ATTAWAY	PT NW NW	16-17-27 15.18	15	1,170	64.70	0.00			64.70 00011836 10/06/2004
07148-03 ARK HIGHWAY COMMISSION	PT NW NW	16-17-27 0.21	15	0 **EXEMPT**	0.00	0.00			0.00
07148-04 ARK HIGHWAY COMMISSION	PT NW NW	16-17-27 8.82	15	0 **EXEMPT**	0.00	0.00			0.00
07148-50 PATTERSON ROBERT & TONYA	IMP ONLY OF 00714802	16-17-27	15	0	0.00	0.00			0.00
07149-00 ELLIOTT RUDOLPH & MARCILLE	PT FRL. W1/2 NW	16-17-27 1.00	15	9,060	501.02	-300.00			201.02 00011836 10/06/2004
07150-00 HARDIN GAIL ATTAWAY	PT NW NW & PT SW NW	16-17-27 19.95	15	3,050	168.67	0.00			168.67 00011166 10/05/2004
07150-01 ATTAWAY BILLY W & PEGGY A	PT SW NW	16-17-27 1.02	15	10,840	599.45	-300.00			299.45 00015698 10/14/2004

Totals for page 1130	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	44,990	2,487.96	0.00	-1,200.00	2,491.41	901	3.45		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07150-02 ATTAWAY BILLY WAYNE	PT SW NW	16-17-27 25.98	15	1,400	77.42	0.00					77.42 00015698 10/14/2004
07150-03 ARK HIGHWAY COMMISSION	PT SW NW & NW NW	16-17-27 7.05	15	0 **EXEMPT**	0.00	0.00					0.00
07150-50 BOBO JUSTIN	IMP ONLY	16-17-27	15	4,170	230.60	-230.60	901	2.09			2.09
07151-00 THOMAS JOEL D & BETTY	PT NE NE	17-17-27 39.05 10.00	15	8,120	449.04 1.50	-300.00					150.54 00008945 09/21/2004
07151-01 ARK HIGHWAY COMMISSION	PT NE NE	17-17-27 0.95	15	0 **EXEMPT**	0.00	0.00					0.00
07151-50 HYMAN JONATHAN	IMP ONLY 7151-00	17-17-27	15	2,230	123.32	-123.32	901	1.12			1.12
07152-00 CANNON MARY K	E1/2 W1/2 SE NE	17-17-27 9.92	15	5,630	311.34	0.00					311.34 00012442 10/07/2004
07152-01 BABER ROGER B & IDA MAE	PT E1/2 E1/2 SE NE	17-17-27 2.00	15	11,040	610.51	-300.00	901	5.52			316.03 Bankrupt
07152-02 BABER ROGER B & IDA MAE	E1/2 E1/2 SE NE LESS 2AC	17-17-27 8.00	15	260	14.38	0.00	901	0.13			14.51
07152-03 EWART GREGORY E & LEIGH	W1/2 W1/2 SE NE	17-17-27 9.92	15	2,543	140.63	-140.63	901	1.27			1.27
07152-04 JONES LOYD C & ROBIN	W1/2 E1/2 SE NE	17-17-27 10.00	15	6,880	380.46	-300.00					80.46 00000226 03/17/2004
07153-00 HOCUTT MICKEY W & JENNIFER L	E1/2 SW NE	17-17-27 20.00	15	16,730	925.17	-300.00					625.17 00002955 05/04/2004

Totals for page 1131	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	59,003	3,262.87	1.50	-1,694.55	3,274.50	901	10.13		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07154-00 JONES DONNA LARAE LYNN	W1/2 SW NE	17-17-27 16.00	15	2,279	126.03	-126.03	901	1.14			1.14
07154-01 SIMMONS ALLISON	PT W1/2 SW NE	17-17-27 4.00	15	10,680	590.60	-300.00					290.60 00010864 10/04/2004
07155-00 ARMBRISTER DONNIE L &PATRICIA	PT NW NE	17-17-27 39.00 23.00	15	1,125	62.21 3.45	0.00					65.66 00006143 07/07/2004
07156-00 HOCUTT MICKEY W & JENNIFER L	PT NW NE	17-17-27 1.00	15	40	2.21	0.00	901	0.02			2.23 ✓
07157-00 BLUE SKY TIMBER PROPERTIES LLC	N1/2 SE	17-17-27 80.00 80.00	15	3,470	191.89 12.00	0.00					203.89 00010380 10/01/2004
071571-001 DAVIS ETHEL JONES	Non-Producing Minerals S22AC NW NE	05-17-28	07	0	0.00	0.00					0.00
07158-00 BLUE SKY TIMBER PROPERTIES LLC	SE SE	17-17-27 40.00 39.00	15	1,580	87.37 5.85	0.00					93.22 00010380 10/01/2004
07159-00 DELTIC SOUTHWEST TIMBER CO	SW SE	17-17-27 40.00 40.00	15	1,690	93.46 6.00	0.00					99.46 00013199 10/07/2004
07160-00 CROSS JOHN R & GLENDA	NE SW	17-17-27 40.00 40.00	15	1,710	94.56 6.00	0.00					100.56 00012268 10/06/2004
07161-00 DELTIC SOUTHWEST TIMBER CO	SE SW	17-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00					98.90 00013199 10/07/2004
07162-00 CROSS JOHN R & GLENDA	E1/2 SW SW	17-17-27 20.00 20.00	15	850	47.01 3.00	0.00					50.01 00012268 10/06/2004
07163-00 LYNN WAYNE H & GERLDEAN	E. 3AC OF N1/2 E1/2 W1/2 SW1/4 SW1/4	17-17-27 3.00	15	3,400	188.02	-188.02	901	1.70			1.70

Totals for page 1132	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	28,504	1,576.26	42.30	-614.05	1,621.42	901	2.86		
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07163-01 STEPHENSON WILLIAM F & OUIDA	W2AC N1/2 E1/2 W1/2 SW SW	17-17-27 2.00	15	3,140	173.64	0.00			173.64 00011391 10/05/2004
07164-00 CROSS JOHN R & GLENDA	S1/2 E1/2 W1/2 SW SW	17-17-27 5.00 5.00	15	206	11.39 0.75	0.00			12.14 00012268 10/06/2004
07165-00 MORRIS DAVID A AND DIANNE	S1/2 W1/2 W1/2 SW SW	17-17-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00002080 04/23/2004
07165-01 MORRIS DAVID A AND DIANNE	N1/2 W1/2 W1/2 SW SW	17-17-27 5.00	15	13,230	731.62	-300.00			431.62 00002080 04/23/2004
07166-00 CROSS JOHN R & GLENDA	NW SW	17-17-27 40.00 40.00	15	1,700	94.01 6.00	0.00			100.01 00012268 10/06/2004
07167-00 JONES DONNA LARAE LYNN	SE NW	17-17-27 40.00 40.00	15	860	47.56 6.00	0.00			53.56 00002171 04/26/2004
07167-01 MORRIS GLORIA DIANNE LYNN	NE NW	17-17-27 40.00	15	560	30.97	0.00			30.97 00002079 04/23/2004
07168-00 JONES DONNA LARAE LYNN	SW NW	17-17-27 40.00 20.00	15	1,000	55.30 3.00	0.00			58.30 00002171 04/26/2004
07169-00 MCELROY GEORGE J JR & CUBBON	PT E1/2 E1/2 NW NW	17-17-27 4.00	15	1,200	66.36	0.00			66.36 00002714 04/30/2004
07170-00 WRIGHT SHARON	PT NW NW	17-17-27 11.66 3.00	15	1,833	101.36 0.45	-101.36			0.45 00015507 10/13/2004
07170-01 PRUITT TINA MARIE	PT W1/2 E1/2 NW NW	17-17-27 1.00	15	4,340	240.00	-240.00	901 2.17		2.17
07170-02 PRUITT TINA MARIE	PT NW NW	17-17-27 4.00 3.00	15	730	40.37 0.45	0.00			40.82 00010509 10/01/2004

Totals for page 1133	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,009	1,604.19	17.40	-641.36	1,623.76	901	2.17		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07172-00 WRIGHT SHARON	PT W1/2 NW NW	17-17-27 11.24	15	160	8.85	0.00			8.85 00015507 10/13/2004
07173-00 ****CEMETARY****	PT NW NW	17-17-27 2.00	15	0 EXEMPT	0.00	0.00			0.00
07174-00 HOLDEN RICHARD & JILLANA	PT NE/C NW NW	17-17-27 2.00	15	800	44.24	0.00			44.24 00015321 10/13/2004
07175-00 HOLDEN RICHARD & JILLANA	W 66' OF E198' NW NW	17-17-27 2.00	15	1,950	107.84	0.00			107.84 00015321 10/13/2004
07176-00 HOLDEN RICHARD & JILLANA	N. 2AC OF E4AC NW NW	17-17-27 2.00	15	5,960	329.59	-300.00			29.59 00015321 10/13/2004
07177-00 BISHOP JOHN B OR TERESA	PT N 11AC NE NE	18-17-27 10.00 10.00	15	180	9.95 1.50	0.00			11.45 00006859 08/02/2004
07177-01 CONCORD CHURCH	PT. NE NE	18-17-27 2.00	15	0 EXEMPT	0.00	0.00			0.00
07178-00 BISHOP JOHN B OR TERESA	PT E1/2 NE	18-17-27 69.00 69.00	15	1,090	60.28 10.35	0.00			70.63 00006859 08/02/2004
07180-00 BARNES SHANE & KRISTI	PT NE SW NE & S1/2 SW NE	18-17-27 30.00 29.00	15	1,870	103.41 4.35	-61.38	901 0.94		47.32 ✓
07180-01 REDFEARN CLARIA L	PT SW NE	18-17-27 10.00 9.00	15	980	54.19 1.35	0.00			55.54 00006863 08/02/2004
07180-50 MURPHY TERRY	IMP ONLY OF 00718001	18-17-27	15	500	27.65	0.00	901 0.25		27.90 ✓
07181-00 MORRIS GLORIA DIANNE LYNN	W 2AC NE NW NE	18-17-27 2.00 2.00	15	80	4.42 0.30	0.00			4.72 00002079 04/23/2004

Totals for page 1134	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	13,570	750.42	17.85	-361.38	769.46	901	1.19		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07181-01 MCCOY KIMBERLY	E/2AC OF W/6AC & 2.987AC OF E/4AC NE NW NE	18-17-27 4.99	15	660	36.50	0.00			36.50 00002742 05/03/2004
07181-02 MCCOY KIMBERLY	PT NE NW NE	18-17-27 1.01	15	10,452	578.00	-300.00			278.00 00002742 05/03/2004
07181-03 WRIGHT SHARON	E 2ac OF W 4ac NE NW NE	18-17-27 2.00	15	610	33.73	0.00			33.73 00015507 10/13/2004
07181-50 ENGLEDOWL R SCOTT & HEATHER	IMP ONLY OF 00718103	18-17-27	15	3,100	171.43	-171.43	901 1.55		1.55
07182-00 MCCORMICK RANDY L & KATRINA	E1/2 NW NW NE	18-17-27 5.00	15	12,360	683.51	-300.00			383.51 00010885 10/04/2004
07182-01 WRIGHT RETA SHARON	NW NW NW NE	18-17-27 2.50	15	8,670	479.45	-300.00			179.45 00015508 10/13/2004
07182-02 KELLEY BARBARA A & SAMMY N	PT SW NW NW NE	18-17-27 1.43	15	16,540	914.66	-300.00			614.66 00013723 10/08/2004
07182-03 KELLEY S & B FIRST FAMILY LP	PT SW NW NW NE	18-17-27 1.12	15	9,390	519.27	0.00			519.27 00013723 10/08/2004
07183-00 MILLS ANNA BELL	E1/2 N1/2 S1/2 NW NE	18-17-27 5.00	15	660	36.50	0.00			36.50 00011280 10/05/2004
07184-00 COMBS DONALD R & PATRICIA	S1/2 S1/2 NW NE	18-17-27 10.00 9.00	15	5,040	278.71 1.35	-272.08			7.98 00010812 10/04/2004
07186-00 KELLEY LATONIA E	1AC NW/C W1/2 N1/2 S1/2 NW NE	18-17-27 1.00	15	11,470	634.29	-300.00			334.29 00012535 10/07/2004
07187-00 OATS JOHN W & BEVERLY	PT SW/C W1/2 N1/2 S1/2 NW NE	18-17-27 4.00	15	2,857	157.99	-157.99	901 1.43		1.43

Totals for page 1135	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	81,809	4,524.04	1.35	-2,101.50	4,528.37	901	2.98		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07188-00 BATTE GEORGE C & NELDA LEE	NE SE	18-17-27 40.00 40.00	15	1,550	85.72 6.00	0.00			91.72 00012908 10/07/2004
07189-00 MORRIS DAVID LYNN	E1/2 E1/2 SE SE	18-17-27 10.00 8.00	15	12,579	695.62 1.20	-300.00			396.82 00006659 07/23/2004
07189-01 ENGLEDOWL HEATHER V	W1/2 W1/2 E1/2 SE SE	18-17-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00014463 10/12/2004
07189-02 WRIGHT SHARON	E1/2 W1/2 E1/2 SE SE	18-17-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00015507 10/13/2004
07190-00 MORRIS GLORIA DIANNE LYNN	W1/2 SE SE	18-17-27 19.00 19.00	15	800	44.24 2.85	0.00			47.09 00002079 04/23/2004
07190-01 ENGBERG JEANETTE	NE/C W1/2 SE SE	18-17-27 1.00	15	600	33.18	0.00			33.18 00004881 05/28/2004
07191-00 ENGBERG JEANETTE	E 17.53AC SW SE	18-17-27 17.53 17.00	15	250	13.83 2.55	0.00			16.38 00004881 05/28/2004
07192-00 BATTE GEORGE CLEVE	W 22.47 AC SW SE & NW SE	18-17-27 62.47	15	870	48.11	0.00			48.11 00012908 10/07/2004
07193-00 BATTE GEORGE C & NELDA	NE SW	18-17-27 40.00 40.00	15	1,710	94.56 6.00	0.00			100.56 00012908 10/07/2004
07194-00 CROSS JOHN R & GLENDA	S1/2 SW	18-17-27 81.22 81.00	15	2,800	154.84 12.15	0.00			166.99 00012268 10/06/2004
07195-00 CROSS JOHN R & GLENDA	FRL. NW SW	18-17-27 41.14 41.00	15	1,740	96.22 6.15	0.00			102.37 00012268 10/06/2004
07196-00 SMITH DENNIS-SPANHANKS SEDINA	PT NE NW	18-17-27 4.00	15	2,490	137.70	-137.70	901 1.25		1.25

Totals for page 1136	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	25,809	1,427.24	38.40	-437.70	1,466.89	901	1.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07196-01 REILLY HUGH KELLY	PT NE NW TR D	18-17-27 2.00	15	610	33.73	0.00			33.73 00014171 10/12/2004
07196-02 HOUSE DOYLE GENE & PATSY	PT NE NW TR C	18-17-27 2.00	15	1,020	56.41	-56.41	901 0.51		0.51
07196-03 HOUSE DOYLE GENE & PATSY	PT NE NW TR B	18-17-27 1.00	15	600	33.18	0.00			33.18 00007951 09/07/2004
07196-04 ELKINS RONALD LAYNE & CLARA M	PT NE NW TR B	18-17-27 2.22	15	2,330	128.85	-128.85	901 1.17		1.17
07196-05 ELKINS RONALD LAYNE & CLARA M	PT NE NW	18-17-27 0.78	15	470	25.99	0.00			25.99 00014407 10/12/2004
07196-06 PALMER BURNARD E & STEPHANIE	PT NE NW TR D	18-17-27 2.00	15	4,190	231.71	0.00	901 2.10		233.81
07197-00 ENGLAND RICHARD & REBECCA	PT W1/2 OF W26AC NE NW	18-17-27 2.50	15	620	34.29	0.00			34.29 00015681 10/14/2004
07197-01 YATES KURT W & LADONNA L	E1/2 E1/2 OF W 26 AC OF NE NW	18-17-27 6.50 5.00	15	2,610	144.33 0.75	-144.33			0.75 00011858 10/06/2004
07197-02 ENGLAND RICHARD	S91/2A OF W1/2 OF W 26AC & W1/2 E1/2 OF W 26AC OF NE NW	18-17-27 15.00	15	210	11.61	0.00			11.61 00004779 05/27/2004
07197-03 ENGLAND RICHARD & REBECCA	PT W1/2 NE NW	18-17-27 1.00	15	600	33.18	0.00			33.18 00015681 10/14/2004
07197-04 ENGLAND RICHARD & REBECCA	PT. NE NW	18-17-27 1.00	15	6,180	341.75	-300.00			41.75 00004779 05/27/2004
07198-00 REILLY HUGH KELLY	N 165' E1/2 SE NW	18-17-27 2.50	15	3,079	170.27	-159.82			10.45 00014171 10/12/2004

Totals for page 1137	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	22,519	1,245.30	0.75	-789.41	1,249.83	901	3.78		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07198-01 BISHOP JOHN B OR TERESA	W1/2 SE NW TR 1	18-17-27 20.00 20.00	15	850	47.01 3.00	0.00			50.01 00006859 08/02/2004
07198-02 BISHOP JOHN B OR TERESA	S 165FT SE SE NW	18-17-27 2.50	15	11,620	642.59	-300.00			342.59 00004590 05/21/2004
07198-03 BISHOP JOHNNY OR LINDA	N 165FT SE SE NW	18-17-27 1.50	15	610	33.73	0.00			33.73 00012978 10/07/2004
07198-04 BISHOP JOHN B OR TERESA	N1/2 S1/2 SE SE NW	18-17-27 2.50	15	620	34.29	0.00			34.29 00006859 08/02/2004
07198-05 BISHOP JOHNNY OR LINDA	PT. E1/2 SE NW	18-17-27 1.50	15	10,834	599.12	-300.00			299.12 00012978 10/07/2004
07198-06 BISHOP JOHNNY OR LINDA	PT. E1/2 SE NW	18-17-27 2.50	15	620	34.29	0.00			34.29 00012978 10/07/2004
07198-07 REILLY HUGH KELLY	PT. E1/2 SE NW	18-17-27 2.50	15	620	34.29	0.00			34.29 00014171 10/12/2004
07198-08 BISHOP JOHNNY OR LINDA	PT. E1/2 SE NW	18-17-27 2.50	15	620	34.29	0.00			34.29 00012978 10/07/2004
07198-09 KNOX DAVID RAY & TRACY	PT E1/2 SE NW	18-17-27 1.00	15	6,400	353.92	-300.00			53.92 00000601 04/01/2004
07198-50 PENNINGTON STACY	IMP ONLY 7198-05	18-17-27	15	6,630	366.64	-300.00	901 3.32		69.96 ✓
07199-00 CROSS GARY & B & DAVID & A	SW NW	18-17-27 40.00 40.00	15	1,710	94.56 6.00	0.00			100.56 00012385 10/07/2004
071993-001 WELBORN VIOLET	Non-Producing Minerals N1/2 SE	16-18-28	06	80	4.42	0.00			4.42 00011783 10/06/2004

Totals for page 1138	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	41,134	2,274.73	9.00	-1,200.00	2,287.05	901	3.32		
	06	80	4.42	0.00	0.00	4.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07200-00 ARMBRISTER F WAYNE & ELIZABET	NW NW	18-17-27 32.50	15	17,010	940.65	-300.00			640.65 00002742 05/03/2004
07200-01 STEWART HAROLD WAYNE & JENA	PT NW NW	18-17-27 7.50 6.00	15	9,720	537.52 0.90	-300.00			238.42 00008400 09/14/2004
07201-00 ENGLEDOWL HEATHER V	W1/2 W1/2 E1/2 NE NE	19-17-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00014463 10/12/2004
07201-01 MORRIS DAVID A & GLORIA D	E1/2 E1/2 NE NE	19-17-27 10.00 10.00	15	629	34.78 1.50	0.00			36.28 00002080 04/23/2004
07201-02 WRIGHT SHARON	E1/2 W1/2 E1/2 NE NE	19-17-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00015507 10/13/2004
07202-00 MORRIS GLORIA DIANNE LYNN	W1/2 NE NE	19-17-27 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00002079 04/23/2004
07203-00 CROSS JOHN R & GLENDA	S1/2 NE	19-17-27 80.00 80.00	15	2,690	148.76 12.00	0.00			160.76 00012268 10/06/2004
07204-00 CROSS JOHN R & GLENDA	PT N/2 NE LESS 7.92AC	19-17-27 14.41	15	520	28.76	0.00			28.76 00012268 10/06/2004
07204-01 BATTE GEORGE CLEVE	7.92AC NW/C NW NE	19-17-27 7.92	15	160	8.85	0.00			8.85 00012908 10/07/2004
07204-02 ENGBERG JEANETTE	PT NW NE	19-17-27 17.57 17.00	15	702	38.82 2.55	0.00			41.37 00004881 05/28/2004
07205-00 PURIFOY PIERCE H & NIORBA	E1/2 SE	19-17-27 40.00 40.00	15	1,621	89.64 6.00	0.00			95.64 00009471 09/24/2004
07205-01 PURIFOY PIERCE H & NIORBA	NE/4 SE/4	19-17-27 40.00 40.00	15	871	48.17 6.00	0.00			54.17 00009471 09/24/2004

Totals for page 1139	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	35,183	1,945.62	33.45	-600.00	1,979.07				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07206-00 HAYDON GARY T	W1/2 SE TR #5A	19-17-27 80.00 80.00	15	3,170	175.30 12.00	0.00	901	1.59			188.89 ✓
07207-00 DOUGLASS M-SPIGENER P	FRL. SW	19-17-27 160.18 160.00	15	6,220	343.97 24.00	0.00					367.97 00001880 04/21/2004
07208-00 CROSS JOHN R & GLENDA	FRL. N1/2 NW	19-17-27 81.33 81.00	15	2,370	131.06 12.15	0.00					143.21 00012268 10/06/2004
07209-00 CROSS JOHN R & GLENDA	FRL. S1/2 NW	19-17-27 81.20 81.00	15	1,540	85.16 12.15	0.00					97.31 00012268 10/06/2004
07210-00 WATKINS WILLIAM W	PT NE NE LESS S10AC	20-17-27 18.50 17.00	15	1,750	96.78 2.55	0.00	901	0.88			100.21 ✓
07210-01 WATKINS WAYNE F & GLORIA MAE	S 10 AC NE NE	20-17-27 10.00 2.00	15	278	15.37 0.30	0.00					15.67 00012882 10/07/2004
07210-02 WATKINS WILLIAM W	PT. NE NE	20-17-27 5.50	15	120	6.64	0.00	901	0.06			6.70 ✓
07210-03 HUGHES DEXTER	6ac NW/C PT NE NE	20-17-27 6.00 6.00	15	411	22.73 0.90	0.00					23.63 00010274 10/01/2004
07211-00 WATKINS WAYNE F & GLORIA MAE	SE NE	20-17-27 40.00 36.00	15	12,290	679.64 5.40	-300.00					385.04 00012882 10/07/2004
07212-00 STARKS TIMOTHY R & SHANNON C	NE SW NE	20-17-27 10.00 10.00	15	411	22.73 1.50	0.00					24.23 00010784 10/04/2004
07212-01 AARON THOMAS H JR	NW SW NE	20-17-27 10.00 10.00	15	339	18.75 1.50	0.00					20.25 00000443 03/29/2004
07212-02 AARON NONA	SW SW NE	20-17-27 10.00 10.00	15	339	18.75 1.50	0.00					20.25 00000933 04/07/2004

Totals for page 1140	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,238	1,616.88	73.95	-300.00	1,693.36	901	2.53		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07212-03 POOL OLIN C %MARY LAIN	SE SW NE	20-17-27 10.00 10.00	15	339	18.75 1.50	0.00			20.25 00007730 09/01/2004
07213-00 DELTIC SOUTHWEST TIMBER CO	NW NE	20-17-27 40.00 40.00	15	1,690	93.46 6.00	0.00			99.46 00013199 10/07/2004
07214-00 BATTE GEORGE C & NELDA	N1/2 SE	20-17-27 80.00 80.00	15	2,517	139.19 12.00	0.00			151.19 00012908 10/07/2004
07215-00 WESTBROOK F L JR	N1/2 SE SE	20-17-27 20.00	15	15,490	856.60	-300.00			556.60 00000155 03/12/2004
07216-00 BATTE GEORGE C & NELDA	S1/2 SE SE	20-17-27 20.00 16.00	15	800	44.24 2.40	0.00			46.64 00012908 10/07/2004
07217-00 WESTBROOK F L JR	SW SE	20-17-27 40.00 15.00	15	970	53.64 2.25	0.00			55.89 00000155 03/12/2004
07218-00 BATTE CLIFFORD E & NELDA R	E1/2 SW	20-17-27 80.00 80.00	15	3,030	167.56 12.00	0.00			179.56 00011912 10/06/2004
07219-00 PURIFOY PIERCE H & SUE	SW SW	20-17-27 40.00 40.00	15	1,270	70.23 6.00	0.00			76.23 00009471 09/24/2004
072199-001 ROFFINS JOHN MARVIN	Non-Producing Minerals SE NE & E1/2 SW NE	32-18-28	06	0	0.00	0.00			0.00
07220-00 KOONCE KENNETH H & LOIS J	NW SW	20-17-27 40.00 40.00	15	1,658	91.69 6.00	0.00			97.69 00005438 06/14/2004
07221-00 DELTIC SOUTHWEST TIMBER CO	NE NW	20-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
07222-00 DELTIC SOUTHWEST TIMBER CO	SE NW	20-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004

Totals for page 1141	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,124	1,721.16	60.15	-300.00	1,781.31				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07223-00 DELTIC SOUTHWEST TIMBER CO	SW NW	20-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
07224-00 CROSS JOHN R & GLENDA	E1/2 NW NW	20-17-27 20.00 20.00	15	799	44.18 3.00	0.00			47.18 00012268 10/06/2004
07225-00 CROSS JOHN R & GLENDA	E1/2 W1/2 NW NW	20-17-27 10.00 10.00	15	399	22.06 1.50	0.00			23.56 00012268 10/06/2004
07226-00 CROSS JOHN R & GLENDA	W1/2 W1/2 NW NW	20-17-27 10.00 10.00	15	399	22.06 1.50	0.00			23.56 00012268 10/06/2004
07227-00 BATTE G CLEVE & NELDA LEE	PT N1/2 NE LESS 27.65AC TO ST HWY	21-17-27 52.35 52.00	15	2,260	124.98 7.80	0.00			132.78 00012908 10/07/2004
07227-01 ARK HIGHWAY COMMISSION	PT N1/2 NE	21-17-27 27.65	15	0 **EXEMPT**	0.00	0.00			0.00
07228-00 PILGREEN VINCE & CHERYL	PT SE NE	21-17-27 24.90 20.00	15	20,360	1,125.91 3.00	-300.00			828.91 00014735 10/12/2004
07228-01 PILGREEN VINCE & CHERYL	1AC NE/C SE NE	21-17-27 1.00	15	5,600	309.68	0.00			309.68 00014735 10/12/2004
07228-02 ARK HIGHWAY COMMISSION	PT SE NE	21-17-27 10.34	15	0 **EXEMPT**	0.00	0.00			0.00
07228-03 TURNAGE CELIA & PILGREEN VINCE	NE/C PT SE NE	21-17-27 3.76	15	900	49.77	0.00			49.77 00013932 10/08/2004
07229-00 BATTE G CLEVE & NELDA LEE	SW NE	21-17-27 40.00 40.00	15	1,690	93.46 6.00	0.00			99.46 00012908 10/07/2004
07230-00 MONROE DONNIE M & RENEE L	PT NE SE & PT NW SE	21-17-27 36.48 20.00	15	5,110	282.58 3.00	0.00			285.58 00002742 05/03/2004

Totals for page 1142	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	39,197	2,167.58	31.80	-300.00	2,199.38				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07230-01 CITY OF FOUKE	PT NW SE	21-17-27 30.45	15	0 **EXEMPT**	0.00	0.00			0.00
07230-02 ARK HIGHWAY COMMISSION	PT NE SE	21-17-27 1.00	15	0 **EXEMPT**	0.00	0.00			0.00
07230-03 ARK HIGHWAY COMMISSION	NE1/4 SE1/4	21-17-27 2.00	15	0 **EXEMPT**	0.00	0.00			0.00
07230-04 WHITTINGTON CHERYL ANN	PT NE1/4 SE1/4	21-17-27 0.83	15	200	11.06	0.00			11.06 00005926 06/29/2004
07230-05 ARK HIGHWAY COMMISSION	PT NE SE	21-17-27 9.02	15	0 **EXEMPT**	0.00	0.00			0.00
07230-06 ARK HIGHWAY COMMISSION	PT NE SE	21-17-27 0.17	15	0 **EXEMPT**	0.00	0.00			0.00
07231-00 SCOGGINS JAMES MONROE &GLENDA	PT S1/2 SE	21-17-27 77.41 5.00	15	10,996	608.08 0.75	-300.00			308.83 00009577 09/27/2004
07231-01 ARK HIGHWAY COMMISSION	PT SE SE	21-17-27 2.59	15	0 **EXEMPT**	0.00	0.00			0.00
072314-002 ATCHISON DAVID S OR RICHARD S	Non-Producing Minerals AS PER RENDITION ALSO 26-19-27 & 34-18-27	21-19-27	06	50	2.77	0.00	901 0.03		2.80
072314-003 ATCHISON DAVID S OR RICHARD S	Non-Producing Minerals NW NE	14-19-27	06	0	0.00	0.00			0.00
07232-00 BATTE G CLEVE & NELDA LEE	PT N1/2 SW	21-17-27 79.40 69.00	15	3,310	183.04 10.35	0.00			193.39 00012908 10/07/2004
07232-01 CITY OF FOUKE	PT S1/2 NW	21-17-27 0.60	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1143	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	14,506	802.18	11.10	-300.00	813.28	901	0.03		
	06	50	2.77	0.00	0.00	2.80				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07233-00 BABCOCK CALVIN P & MALETA	PT SE SW	21-17-27 20.00 19.00	15	1,740	96.22 2.85	0.00			99.07 00001224 04/13/2004
07233-01 MONROE KENNETH & KAY	PT SE SW	21-17-27 5.00	15	3,175	175.58	-175.58	901 1.59		1.59
07233-02 MONROE BERWIN L & WINIFRED	PT W1/2 SE SW	21-17-27 15.00 15.00	15	660	36.50 2.25	0.00			38.75 00001846 04/20/2004
07234-00 BATTE GEORGE C & NELDA	SW SW	21-17-27 39.00 39.00	15	1,670	92.35 5.85	0.00			98.20 00012908 10/07/2004
07234-01 PILGREEN TRAVIS W & DIANNE	PT SW SW	21-17-27 1.00	15	2,844	157.27	0.00			157.27 00013592 10/08/2004
07235-00 BATTE G CLEVE & NELDA LEE	PT E1/2 NW LESS 1.664AC TO CITY OF FOUKE	21-17-27 78.94 78.00	15	3,340	184.70 11.70	0.00			196.40 00012908 10/07/2004
07235-01 CITY OF FOUKE	PT NE SW & PT NW SW	21-17-27 1.04	15	0 **EXEMPT**	0.00	0.00			0.00
07236-00 BATTE GEORGE C & NELDA	N1/2 N1/2 SW NW	21-17-27 10.00	15	360	19.91	0.00			19.91 00012908 10/07/2004
07237-00 BATTE G CLEVE & NELDA LEE	S1/2 N1/2 SW NW	21-17-27 10.00 10.00	15	430	23.78 1.50	0.00			25.28 00012908 10/07/2004
07238-00 BATTE G CLEVE & NELDA LEE	S1/2 SW NW	21-17-27 20.00 20.00	15	880	48.66 3.00	0.00			51.66 00012908 10/07/2004
07239-00 BATTE GEORGE C & NELDA	NW NW	21-17-27 40.00	15	1,400	77.42	0.00			77.42 00012908 10/07/2004
07240-00 TIPTON A L JR & KIM	1AC SW/C NE NE	22-17-27 1.00	15F	6,100	367.83	0.00			367.83 00008895 09/20/2004

Totals for page 1144	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	16,499	912.39	27.15	-175.58	941.13	901	1.59		
	15F	6,100	367.83	0.00	0.00	367.83				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07241-00 TIPTON A L JR & KIM	NE NE LESS 1AC SW/C	22-17-27 39.00	15F	1,230	74.17	0.00			74.17 00008895 09/20/2004
07242-00 FOUKE SCHOOL DISTRICT #15	FRL. N1/2 SE NE	22-17-27 20.61	15F	0 **EXEMPT**	0.00	0.00			0.00
07243-00 ADAMS WILLIAM L & HELEN P	PT SE NE	22-17-27 2.50	15F	5,880	354.56	0.00			354.56 00015408 10/13/2004
07244-00 ADAMS WILLIAM L & HELEN P	PT SE NE	22-17-27 2.50	15F	900	54.27	0.00			54.27 00015408 10/13/2004
07245-00 SMITH PATRICIA L	50X150FT PT SE NE	22-17-27 0.17	15F	2,220	133.87	0.00			133.87 00011476 10/05/2004
07246-00 ADAMS LOWELL & HELEN	PT SE NE	22-17-27 11.50	15F	14,526	875.92	-300.00			575.92 00015408 10/13/2004
07247-00 STEWART JESSIE A & VIVIAN TR	PT SE NE	22-17-27 4.39	15F	6,350	382.91	0.00			382.91 00011050 10/04/2004
072470-001 1ST NAT'L BANK LITTLE ROCK	Non-Producing Minerals S1/2 NW NE SW LESS 2 AC.	02-15-28	07	120	5.42	0.00	901 0.06		5.48 ✓ **DELQ 1982**
07248-00 THORNTON CHARLES A	E OF RY NW NE & PT. OF R.O.W. NW NE	22-17-27 25.91	15F	1,650	99.50	0.00			99.50 00005459 06/15/2004
07248-01 ARK HIGHWAY COMMISSION	PT NW NE	22-17-27 0.03	15F	0 **EXEMPT**	0.00	0.00			0.00
07248-02 MITCHELL NORMAN OR GALE	PT. NW NE	22-17-27 1.41	15F	6,050	364.82	0.00			364.82 00015750 10/14/2004
07248-03 A B C A INC	PT NW NE	22-17-27 0.55	15F	7,250	437.18	0.00			437.18 00011698 10/05/2004

Totals for page 1145	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	46,056	2,777.20	0.00	-300.00	2,777.20	901	0.06		
	07	120	5.42	0.00	0.00	5.48				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07248-04 NORTHSIDE BAPTIST CHURCH	PT NW NE	22-17-27 0.30	15F	0 **EXEMPT**	0.00	0.00			0.00
07248-05 WARE WILLIS R	PT NW NE	22-17-27 1.21	15F	2,214	133.50	0.00			133.50 00012907 10/07/2004
07248-06 NORTHSIDE BAPTIST CHURCH	PT. NW NE	22-17-27 0.35	15F	0 **EXEMPT**	0.00	0.00			0.00
07248-07 MONROE RONNIE E & VICKIE M	TR 4 NW NE	22-17-27 0.28	15F	330	19.90	0.00			19.90 00012907 10/07/2004
07248-08 UPTON MAURICE & BETTY JEAN	PT NW NE	22-17-27 0.48	15F	10,700	645.21	0.00			645.21 00006728 07/28/2004
07248-09 MONROE RONNIE E & VICKIE M	PT NW NE	22-17-27 0.39	15F	10,140	611.44	0.00			611.44 00012907 10/07/2004
07248-50 MITCHELL NORMAN OR GALE	IMPROVEMENT ON # 7248-02 PT. NW NE	22-17-27	15F	42,590	2,568.18	0.00			2,568.18 00015750 10/14/2004
07249-00 ATTAWAY BRADLEY W & PAMELA G	PT NW NE	22-17-27 6.14	15F	6,460	389.54	0.00			389.54 00000601 04/01/2004
07249-01 ARK HIGHWAY COMMISSION	PT NW NE	22-17-27 0.73	15F	0 **EXEMPT**	0.00	0.00			0.00
07250-00 CITY OF FOUKE	PT NW NE	22-17-27 2.00	15F	0 **EXEMPT**	0.00	0.00			0.00
07251-00 FOUKE SCHOOL DISTRICT #15	PT NW NE	22-17-27 2.00	15F	0 **EXEMPT**	0.00	0.00			0.00
07252-00 CRABTREE TOMMY E & PAULA	PT N1/2 NE SE	22-17-27 1.00	15F	19,270	1,161.98	-300.00			861.98 00010069 09/30/2004

Totals for page 1146	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	91,704	5,529.75	0.00	-300.00	5,529.75				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07253-00 **** CITY STREET****	PT N1/2 NE SE	22-17-27 1.32	15F	0 **EXEMPT**	0.00	0.00					0.00
07254-00 SMITH CECIL & H & CRABTREE C	PT 2.19AC NE/C NE SE	22-17-27 1.94	15F	4,320	260.50	0.00					260.50 00015091 10/13/2004
07254-01 MITCHELL CYNTHIA	PT NE SE	22-17-27 0.33	15F	5,660	341.30	-300.00					41.30 00000601 04/01/2004
072546-001 FISHER LOUISE C & BARBARA L	Non-Producing Minerals NE SW	26-19-27	06	60	3.32	0.00	901	0.03			3.35 ✓ **DELQ 2000**
07255-00 MAHAFFEY STEVE W AND DOROTHY	5.07AC SE/C NE SE	22-17-27 5.07	15F	1,920	115.78	0.00					115.78 00014326 10/12/2004
07255-01 SANDERS JAMES M & DORIS	5.157AC NE/C NE SE	22-17-27 5.16	15F	4,270	257.48	-257.48	901	2.13			2.13
07256-00 SMITH CECIL & HELEN	PT N1/2 NE SE	22-17-27 5.16	15F	15,821	954.01	-300.00					654.01 00015091 10/13/2004
07257-00 PLATTED QUAIL CREEK ESTATES	PT W 16 1/2AC S1/2 NE SE	22-17-27 13.80	15F	0 **EXEMPT**	0.00	0.00					0.00
07257-01 HOLDEN WAYNE & MARSHA	PT W 16 1/2AC S 1/2 NE SE	22-17-27 1.19	15F	710	42.81	0.00					42.81 00014977 10/13/2004
07257-02 RAWLINSON MONICA S & JOSEPH	PT S/2 NE SE	22-17-27 0.72	15F	19,700	1,187.91	-300.00					887.91 00004804 05/27/2004
07257-03 HOLDEN TRACY WAYNE & LANA C	PT S/2 NE SE	22-17-27 0.79	15F	600	36.18	0.00					36.18 00015812 10/14/2004
07258-00 PUCKETT CHARLES	SE SE LESS 23AC NW/C	22-17-27 17.00	15F	540	32.56	0.00					32.56 00006843 08/02/2004

Totals for page 1147	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	53,541	3,228.53	0.00	-1,157.48	3,230.66	901	2.16		
	06	60	3.32	0.00	0.00	3.35				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07258-01 MILLER COUNTY ARKANSAS	5AC NW/C SE SE	22-17-27 5.00	15F	0 **EXEMPT**	0.00	0.00			0.00
07258-02 PUCKETT CHARLES	S 18AC SE SE	22-17-27 18.00	15F	600	36.18	0.00			36.18 00006843 08/02/2004
072587-010 SMITH TOM C	Non-Producing Minerals N1/2 SE NW	09-16-28	07	0	0.00	0.00			0.00 **DELQ 1989**
07259-00 PUCKETT CHARLES	E 3.50AC S1/2 NE SE	22-17-27 3.50	15F	110	6.63	0.00			6.63 00006843 08/02/2004
07260-00 SUNSHINE ACRES	E1/2 SW SE	22-17-27 19.56	15F	0 **EXEMPT**	0.00	0.00			0.00
07261-00 JONES JEFFERY E & DONNA L	PT SW SE .45ac & PT SE SW 2.60ac	22-17-27 3.05 2.00	15F	5,490	331.05 0.30	0.00			331.35 00002173 04/26/2004
07261-01 ARK HIGHWAY COMMISSION	PT SW SE	22-17-27 0.49	15F	0 **EXEMPT**	0.00	0.00			0.00
07261-50 JONES JEFFERY HEATH & MELINDA	PT SW SEIMP- ONLY	22-17-27	15F	3,570	215.27	-215.27	901 1.79		1.79
07262-00 SUNSHINE ACRES	SW SE	22-17-27 0.98	15F	0 **EXEMPT**	0.00	0.00			0.00
07262-01 ARK HIGHWAY COMMISSION	PT SW SE	22-17-27 0.78	15F	0 **EXEMPT**	0.00	0.00			0.00
07265-00 SAMS RAYMOND E & DINAH J	TR 2 PT NW/C SW SE	22-17-27 0.98	15F	11,358	684.89	-300.00			384.89 00004818 05/27/2004
07266-00 REYNOLDS L & COMBS PERRY	NE/C SE SW & SW SE	22-17-27 0.52	15F	6,460	389.54	0.00			389.54 00007448 08/23/2004

Totals for page 1148	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	27,588	1,663.56	0.30	-515.27	1,665.65	901	1.79		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07266-01 ARK HIGHWAY COMMISSION	PT SW SE	22-17-27 0.05	15F	0 **EXEMPT**	0.00	0.00					0.00
07266-51 SMITH DENNIS W	IMP ONLY # 00726600	22-17-27	15F	2,150	129.65	0.00					129.65 00009914 09/28/2004
07267-01 ARK HIGHWAY COMMISSION	PT SE SW	22-17-27 0.09	15F	0 **EXEMPT**	0.00	0.00					0.00
07268-00 FOUKE 1ST ASSEMBLY OF GOD CH	PT S1/2 S1/2 SE SW	22-17-27 3.25	15F	0 **EXEMPT**	0.00	0.00					0.00
07268-01 ARK HIGHWAY COMMISSION	PT SW SE	22-17-27 0.15	15F	0 **EXEMPT**	0.00	0.00					0.00
07269-00 PIKER RANDAL LEVON & SANDRA	TR 1 PT SE SW	22-17-27 2.05	15F	12,180	734.45	-300.00					434.45 00016027 10/19/2004
07270-00 TEMPLETON JEWEL V	PT SE SW	22-17-27 2.58 2.00	15F	110	6.63 0.30	0.00					6.93 00000941 04/07/2004
07270-01 MORPHEW JAMES C & CAROLYN S	PT SE SW	22-17-27 0.84	15F	2,860	172.46	-172.46	901	1.43			1.43
07271-00 MORPHEW JAMES C & CAROLYN S	PT SE SW	22-17-27 0.84	15F	500	30.15	0.00	901	0.25			✓ 30.40
07271-03 FRANKLIN DOTTIE	PT. SE SW	22-17-27 1.57	15F	710	42.81	0.00	901	0.36			43.17 ✓
07271-04 HINDS LARRY G & ROBBIE J	PT. NE SW	22-17-27 0.23	15F	650	39.20	-39.20	901	0.33			0.33 ✓
07271-05 MISSOURI PACIFIC RR CO	PT SE SW	22-17-27 0.48	15F	20	1.21	0.00					1.21 00002149 04/26/2004

Totals for page 1149	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	19,180	1,156.56	0.30	-511.66	1,159.23	901	2.37		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07271-06 ROBERTS JANE D	PT. SE SW	22-17-27 1.05	15F	2,450	147.74	0.00			147.74 00009760 09/28/2004
072710-001 HENSLEY ROSE R	Non-Producing Minerals AS PER RENDITION ALSO W1/2 SW1/4 OF 27-19-27	28-19-27	06	70	3.87	0.00	901 0.04		3.91 **DELQ 1994** ✓
07272-00 MORRIS GLORIA DIANNE LYNN	PT SE SW 2.48ac & PT SW SE .57ac	22-17-27 3.05 2.00	15F	210	12.66 0.30	0.00			12.96 00002079 04/23/2004
07272-01 FOUKE ASSEMBLY OF GOD	.30AC SW SE & 2.34AC SE SW	22-17-27 2.64	15F	0 **EXEMPT**	0.00	0.00			0.00
072728-001 CORNELIUS E E III	Non-Producing Minerals AS PER RENDITION	34-19-28	06	100	5.53	0.00	901 0.05		5.58 **DELQ 1991** ✓
07273-00 PUCKETT CHARLES E & ANNETTE	PT SE SW	22-17-27 18.50	15F	590	35.58	0.00			35.58 00006843 08/02/2004
07274-00 SCOGGINS JAMES MONROE &GLENDA	PT SW SW	22-17-27 30.59	15F	950	57.29	0.00			57.29 00009577 09/27/2004
07274-01 ARK HIGHWAY COMMISSION	PT SW SW	22-17-27 9.41	15F	0 **EXEMPT**	0.00	0.00			0.00
07275-00 SCOGGINS PLATTED ADN	NW SW	22-17-27 38.50	15F	0 **EXEMPT**	0.00	0.00			0.00
07275-01 MONROE RONNIE E & VICKIE M	TR 1 .35AC & TR 2 .58AC PT OLD T & P RR ROW PT. NE SW	22-17-27 0.93	15F	1,980	119.39	0.00			119.39 00012907 10/07/2004
07275-02 OLIVER CLYDE E & PATRICIA A	PT. NW SW	22-17-27 0.23	15F	140	8.44	0.00			8.44 00010298 10/01/2004
07275-50 TUCKER JESSE & MICHELLE	IMP ONLY ON #00727501 RONNIE MONROE	22-17-27	15F	3,760	226.73	-226.73	901 1.88		1.88

Totals for page 1150	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	10,080	607.83	0.30	-226.73	610.01	901	1.97		
	06	170	9.40	0.00	0.00	9.49				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07276-00 SAVELL EDNA	PT NE NW	22-17-27 2.49	15F	900	54.27	0.00			54.27 00007166 08/12/2004
07276-01 SAVELL EDNA	PT NE NW	22-17-27 1.50	15F	800	48.24	0.00			48.24 00007166 08/12/2004
07276-02 CITY OF FOUKE	PT NE NW	22-17-27 0.08	15F	0 **EXEMPT**	0.00	0.00			0.00
07277-00 SAVELL EDNA	PT NE NW	22-17-27 1.00	15F	2,740	165.22	-165.22	901 1.37		1.37
07278-01 FETNER DAVID	PT NE NW & PT NW NE	22-17-27 0.26	15F	1,110	66.93	0.00			66.93 00008393 09/14/2004
07278-02 HOLOFOCO INC	PT NE NW & PT NW NE	22-17-27 3.60	15F	23,690	1,428.51	0.00			1,428.51 00005132 06/04/2004
07279-00 RICHLAND HILL-SUBDIVISION	PT NE NW	22-17-27 6.00	15F	0 **EXEMPT**	0.00	0.00			0.00
07280-00 JOHNSON STEVEN J & JONI M	PT NE NW	22-17-27 1.00	15F	30	1.81	0.00	901 0.02		1.83
07281-00 JOHNSON STEVEN J & JONI M	274.8X300FT PT NE NW	22-17-27 1.80	15F	11,530	695.26	0.00	901 5.77		701.03
07282-00 RICHLAND HILLS 2ND	PT NE NW	22-17-27 20.31	15F	0 **EXEMPT**	0.00	0.00			0.00
07283-00 MITCHELL NORMAN H & MARILYN G	SE/C PT SE NE NW	22-17-27 2.89	15F	7,620	459.49	0.00			459.49 00015750 10/14/2004
07283-01 ARK HIGHWAY COMMISSION	PT NW NE	22-17-27 0.31	15F	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1151	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	48,420	2,919.73	0.00	-165.22	2,926.89	901	7.16		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
072843-001 DE GRAZIER MARK	Non-Producing Minerals S1/2 SE1/4	10-20-28	06	0	0.00	0.00					0.00
07285-00 ATTAWAY BRADLEY W & PAMELA G	PT NE NW TR 3	22-17-27 1.28	15F	9,570	577.07	-300.00					277.07 00000601 04/01/2004
07285-01 ARK HIGHWAY COMMISSION	PT TR 3 NE NW	22-17-27 0.26	15F	0 **EXEMPT**	0.00	0.00					0.00
072850-001 DE GRAZIER LANCE	Non-Producing Minerals S1/2 SE1/4	10-20-28	06	0	0.00	0.00					0.00
07286-01 CITY OF FOUKE	PT NE NW	22-17-27 0.05	15F	0 **EXEMPT**	0.00	0.00					0.00
07289-00 WEBB MICHAEL R	W1/2 AC SO SW/C SWNW	22-17-27 0.50	15F	500	30.15	0.00					30.15 00011349 10/05/2004
07289-01 ROBERTS JANE	E 1/2 AC PT SW NW	22-17-27 0.50	15F	4,050	244.22	0.00					244.22 00009760 09/28/2004
07289-50 WELKER HIRAM	IMP ONLY #7289-00W1/2 AC SO SW/C SWNW	22-17-27	15F	3,630	218.89	-218.89	901	1.82			1.82
07290-00 HUMPHREY FLORA JEAN	PT SW NW	22-17-27 1.00	15F	3,190	192.36	-192.36	901	1.60			1.60
07291-00 WELCH ROBERT L & JOHNNIE P	4AC SW OF SE SW NW	22-17-27 4.00	15F	1,400	84.42	0.00					84.42 00010361 10/01/2004
07292-00 DOUGLASS M A & SPIGENER P G	PT SW NW	22-17-27 30.00	15F	1,110	66.93	0.00					66.93 00001880 04/21/2004
07292-01 WILLIAMS CODY W & AIDA W	PT SW NW	22-17-27 4.00	15F	5,700	343.71	-300.00					43.71 00014496 10/12/2004

Totals for page 1152	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	3.42		
	15F	29,150	1,757.75	0.00	-1,011.25	1,761.17				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07293-00 MONROE VICKI OR RONNIE	PT NW NW MID 1/3I.O. #00729353 VICKIE MONROE	22-17-27 5.01 1.00	15F	29,600	1,784.88 0.15	0.00					1,785.03 00012907 10/07/2004
07293-01 MONROE VICKIE M	PT W 2/3 NW NW	22-17-27 1.02	15F	11,420	688.63	0.00					688.63 00012907 10/07/2004
07293-02 SMITH CURTIS L	PT W 2/3 NW NW	22-17-27 1.33	15F	9,913	597.75	-300.00					297.75 00015704 10/14/2004
07293-03 WILLIAMS JADELL & BETTY GENE	PT. W2/3 NW NW	22-17-27 0.55	15F	330	19.90	0.00					19.90 00005481 06/15/2004
07293-04 COX GLORIA JO	PT NW NW	22-17-27 0.66	15F	400	24.12	0.00	901	0.20			24.32 ✓
07293-05 PURVIS TERRY OR LINDA	PT. NW NW	22-17-27 1.00	15F	2,900	174.87	-174.87	901	1.45			1.45
07293-06 WILLIAMS DENNIS & PAULA M	PT. NW NW	22-17-27 1.00	15F	1,150	69.35	-69.35	901	0.57			0.57
07293-07 JONES ELIZABETH CROSS	PT. NW NW	22-17-27 1.00	15F	9,095	548.43	-300.00					248.43 00002742 05/03/2004
07293-08 WHEAT TRAVIS N & BRENDA K	PT NW NWI.O. #00729350 GLENN HORNI.O. #00729350 JACOB HORN	22-17-27 1.00	15F	14,900	898.47	0.00					898.47 00002096 04/23/2004
07293-09 TEER ROGER & TERESA	PT NW NW	22-17-27 1.00	15F	11,640	701.89	-300.00					401.89 00014584 10/12/2004
07293-10 WEBB JOE A OR TERESA	PT NW NW	22-17-27 1.00	15F	6,180	372.65	-300.00					72.65 00001068 04/12/2004
07293-11 WOOTEN BRIAN DAVID & NIKESHA J	PT NW NW	22-17-27 1.25	15F	4,330	261.10	-261.10	901	2.17			2.17

Totals for page 1153	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	101,858	6,142.04	0.15	-1,705.32	6,146.58	901	4.39		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07293-12 WHEAT TRAVIS N & BRENDA K	PT NW NW	22-17-27 0.45	15F	200	12.06	0.00			12.06 00002096 04/23/2004
07293-13 PILGREEN E DIANE	PT NW NW	22-17-27 4.92	15F	10,380	625.91	0.00			625.91 00013592 10/08/2004
07293-14 JONES ELIZABETH ANN	PT NW NW	22-17-27 2.00	15F	800	48.24	0.00			48.24 00002742 05/03/2004
07293-15 PILGREEN ELORA DIANNE	PT NW NW MID 1/3	22-17-27 2.00	15F	800	48.24	0.00			48.24 00013592 10/08/2004
07293-16 MONROE DAMON M	PT NW NW MID 1/3	22-17-27 1.00	15F	5,690	343.11	-300.00			43.11 00011435 10/05/2004
07293-50 HORN JOYCE	IMP ONLY ON #00729308TRAVIS WHEAT'S LAND	22-17-27	15F	3,180	191.75	0.00	901 1.59		193.34 DELQ 2002 ✓
07295-00 KESLER ROXY ETAL	PT NW NW E1/3	22-17-27 13.33 13.00	15F	590	35.58 1.95	0.00			37.53 00015721 10/14/2004
07296-00 WILLIAMS JADELL & BETTY GENE	PT MID 1/3 NW NW	22-17-27 0.45	15F	3,450	208.04	-208.04	901 1.73		1.73
07297-00 THORNTON CHARLES A	125X1004 FT.TR IN PT N1/2 NE1/4	22-17-27 3.82	15F	1,160	69.95	0.00			69.95 00005459 06/15/2004
07298-00 HUTT L D & LENA	E1/2 NE	23-17-27 80.00 80.00	15	3,376	186.69 12.00	0.00			198.69 00016395 10/28/2004
07299-00 HUTT L D & LENA	SW NE	23-17-27 40.00 39.00	15	7,310	404.24 5.85	0.00			410.09 00016395 10/28/2004
07300-00 HUTT L D & LENA	PT NW NE	23-17-27 35.42 35.00	15	1,510	83.50 5.25	0.00			88.75 00016395 10/28/2004

Totals for page 1154	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15F	26,250	1,582.88	1.95	-508.04	1,588.15	901	3.32		
	15	12,196	674.43	23.10	0.00	697.53				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07301-00 COKER-FONDREN-HOLDEN-LOTT-EAVE	PT NW NE .917ac & PT NE NW .565ac	23-17-27 1.48	15	5,300	293.09	-293.09	901	2.65			2.65
07301-01 EAVES STANLEY R	PT NW NE	23-17-27 1.50	15	13,540	748.76	-300.00					448.76 00004804 05/27/2004
07301-02 EAVES JEFF OR VICKI	TR 2 NW NE	23-17-27 0.73	15	440	24.33	0.00					24.33 00010501 10/01/2004
07301-03 EAVES STANLEY & ROBYN	TR 3 A NW NE	23-17-27 0.52	15	310	17.14	0.00					17.14 00004804 05/27/2004
07302-00 BLUE SKY TIMBER PROPERTIES LLC	NE SE	23-17-27 40.00 40.00	15	1,730	95.67 6.00	0.00					101.67 00010380 10/01/2004
07303-00 ROWTON EVERETT W & PARTICIA	PT NE SE SE	23-17-27 5.67 5.00	15	250	13.83 0.75	0.00					14.58 00009192 09/22/2004
07303-01 EASLEY BOBBY W & CHERYL	1 AC NE SE SE	23-17-27 1.00	15	4,700	259.91	-259.91	901	2.35			2.35
07303-02 ROWTON EVERETT W & PARTICIA	NE/C NE SE SE	23-17-27 1.00	15	6,670	368.85	-300.00					68.85 00009192 09/22/2004
07303-03 ROWTON ROBERT W & MARSHA	PT E1/2 SE SE	23-17-27 2.65	15	930	51.43	0.00					51.43 00006725 07/27/2004
07304-00 LAXTON MARLIN B AND IDA NELL	PT SE SE SE	23-17-27 6.00	15	4,300	237.79	-237.79	901	2.15			2.15
07305-00 ALLEN JEARLEANE	PT SW SE SE	23-17-27 2.79	15	100	5.53	0.00	901	0.05			5.58 ✓
07305-01 HELMS DWIGHT R & JIMMIE N	PT E1/2 SE SE	23-17-27 1.77	15	17,130	947.29	-300.00					647.29 00012079 10/06/2004

Totals for page 1155	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	55,400	3,063.62	6.75	-1,690.79	3,077.57	901	7.20		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07305-02 HEWITT JAMES B & SHERRIE R	PT. SE SE	23-17-27 0.26	15	160	8.85	0.00	901	0.08			8.93 ✓
07305-03 PRINCIPAL RESIDENTIAL MTG CO	PT SE SE SE	23-17-27 5.21	15	8,310	459.54	-300.00	901	4.16			163.70 ✓
07306-00 SWANSON HAROLD V JR & ANITA	SE/C SE	23-17-27 1.00	15	3,210	177.51	-177.51	901	1.61			1.61
07307-00 HEWITT JAMES B & SHERRIE R	1/2 AC SE/C SE	23-17-27 0.50	15	3,506	193.88	-193.88	901	1.75			1.75
07308-00 HARRIS FLORENCE E	PT. SE SE	23-17-27 2.92	15	5,930	327.93	-300.00					27.93 00008748 09/17/2004
07308-01 WILSON LARRY J & JERI C	NW/C NW SE SE	23-17-27 15.92 2.00	15	12,620	697.89 0.30	0.00					698.19 00000601 04/01/2004
07309-00 ALLEN JEARLEANE	PT NE SW SE	23-17-27 4.09 2.00	15	5,549	306.86 0.30	-300.00					7.16 00001325 04/14/2004
07310-00 ROBERTS VERNON & MARIE	SE SW SE	23-17-27 10.00	15	8,260	456.78	-300.00					156.78 00000215 03/16/2004
07311-00 CROUCH EARL & MARY	PT NE SW SE	23-17-27 10.15 2.00	15	5,190	287.01 0.30	-271.52					15.79 00005281 06/08/2004
07311-50 BURRIS JOHNSON CURTIS	IMP ONLY #7311-00	23-17-27	15	3,650	201.85	-201.85	901	1.83			1.83
07312-00 SPRAYBERRY J E JR & BUTCHER D	W1/2 W1/2 SW SE	23-17-27 10.00 10.00	15	440	24.33 1.50	0.00					25.83 00008523 09/15/2004
07313-00 SPRAYBERRY J E JR & BUTCHER D	NW SE	23-17-27 40.00 3.00	15	4,390	242.77 0.45	0.00					243.22 00008523 09/15/2004

Totals for page 1156	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	61,215	3,385.20	2.85	-2,044.76	3,397.48	901	9.43		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07315-00 FOUKE SCHOOL DISTRICT #15	E1/2 SWI.O. #00731550 J.C. MITCHELL (OR DORIS)	23-17-27 80.00	15	0 **EXEMPT**	0.00	0.00			0.00
07315-50 MITCHELL J C OR DORIS	I.O. #00731500 FOUKE SCHOOL DISTRCT #5'S LAND	23-17-27	15	3,890	215.12	-215.12	901 1.95		1.95
07316-00 PUCKETT CHARLES E	S3/4 SW SW	23-17-27 30.00	15	910	50.32	0.00			50.32 00006843 08/02/2004
07316-01 PUCKETT CHARLES	N1/2 N1/2 SW SW	23-17-27 10.00	15	310	17.14	0.00			17.14 00006843 08/02/2004
07317-00 HARDIN T O	PT NW SW	23-17-27 2.15	15	1,530	84.61	0.00			84.61 00009853 09/28/2004
07317-01 FOUKE SCHOOL DISTRICT #15	PT. NW SW	23-17-27 28.95 15.00	15	0 **EXEMPT**	0.00	0.00			0.00
07317-50 METZGER KENNETH OR PATRICIA	IMP ONLY OF 00731700	23-17-27	15	2,040	112.81	0.00			112.81 00007363 08/19/2004
07318-00 PUCKETT CHARLES	E 313.13FT OF S209FT OF NW SW	23-17-27 1.50	15	50	2.77	0.00			2.77 00006843 08/02/2004
07319-00 HARDIN T O	PT NW SW	23-17-27 1.00	15	2,110	116.68	-116.68	901 1.06		1.06
07320-00 PUCKETT CHARLES	S 694FT OF W 417FT OF NW SW	23-17-27 6.57	15	210	11.61	0.00			11.61 00006843 08/02/2004
07320-01 CITY OF FOUKE	PT NW SW	23-17-27 0.06	15	0 **EXEMPT**	0.00	0.00			0.00
07321-00 HUTT LEMLEY DAVID	PT E1/2 NW	23-17-27 54.96 54.00	15	2,420	133.83 8.10	0.00			141.93 00016395 10/28/2004

Totals for page 1157	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	13,470	744.89	8.10	-331.80	756.00	901	3.01		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07321-01 ATTAWAY DALE H & MARGIE	PT E1/2 NW	23-17-27 4.00	15	9,313	515.01	-300.00					215.01 00000370 03/26/2004
07321-02 ATTAWAY PAUL	PT NE NW	23-17-27 2.00	15	1,540	85.16	-74.10	901	0.77			11.83 ✓
07321-04 SMITH HAROLD W & PATRICIA	PT NE NW	23-17-27 2.00	15	9,910	548.02	-300.00					248.02 00014173 10/12/2004
07321-05 JONES J A & MOYESE	PT SE NW	23-17-27 2.00	15	800	44.24	0.00					44.24 00009089 09/21/2004
07321-06 SMITH MIKE & RANDY	PT NE NW	23-17-27 2.00	15	800	44.24	0.00					44.24 00014725 10/12/2004
07321-50 HOWARD ANNETTE	IMP ONLY OF 00732101	23-17-27	15	3,600	199.08	0.00	901	1.80			200.88 ✓
07322-00 PURIFOY PIERCE H	PT SE NW	23-17-27 4.00	15	8,710	481.66	-300.00					181.66 00009471 09/24/2004
07323-00 CAMPBELL WILLIAM & MARCIE	PT SE NW	23-17-27 2.00	15	13,890	768.12	-300.00					468.12 00004818 05/27/2004
07324-00 UPTON ANTHONY	PT SE NW	23-17-27 2.00	15	800	44.24	0.00	901	0.40			44.64 ✓
07325-00 WEEMS THOMAS R & RUTHIE LEE	PT SE NW	23-17-27 2.00	15	16,260 **EXEMPT**	899.18	0.00	901	8.13			907.31
07326-00 EAVES JEFFERY & VICKIE	PT E1/2 NW	23-17-27 1.59	15	11,840	654.75	-300.00					354.75 00002742 05/03/2004
07327-00 PENNY C-HAMILTON J-HUTT JR	PT SW NW	23-17-27 31.89 31.00	15	1,400	77.42 4.65	0.00					82.07 00016395 10/28/2004

Totals for page 1158	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	78,863	4,361.12	4.65	-1,574.10	4,376.87	901	11.10		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07327-01 PENNY CHARLES G & CAROLYN S	PT S1/2 NW	23-17-27 10.00	15	800	44.24	0.00			44.24 00016394 10/28/2004
073270-002 MILLS SARAH	Non-Producing Minerals AS PER RENDITION	04-17-26	01	0	0.00	0.00			0.00
073270-006 MILLS SARAH	Non-Producing Minerals NENW	28-18-26	15	80	4.42	0.00			4.42 00011285 10/05/2004
07329-00 TIPTON ARTHUR CRAIG & PATSY S	E1/2 E1/2 NW NW LESS 3.3 AC NE/CCONTIG. WITH PARCEL #00732901	23-17-27 7.90	15	250	13.83	0.00			13.83 00015650 10/14/2004
07329-01 TIPTON ARTHUR CRAIG & PATSY S	E1/2 NW NW LESS 4.3 AC NE/CCONTIG. WITH PARCEL #00732900	23-17-27 7.80	15	6,880	380.46	0.00			380.46 00015650 10/14/2004
07330-00 FOUKE CEMETARY ASSOCIATION	4.3 AC NE/C NW NW	23-17-27 4.30	15	0 EXEMPT	0.00	0.00			0.00
07331-00 LAREY JOE & LORENE	W1/2 NW NW	23-17-27 20.00	15	620	34.29	0.00			34.29 00008474 09/14/2004
073312-001 DE GRAZIER TONY	Non-Producing Minerals S1/2 SE1/4	10-20-28	06	0	0.00	0.00			0.00
07332-01 ARMSTRONG MACK & LOUISE	PT W1/3 NE NE	24-17-27 12.47	15	400	22.12	0.00			22.12 00014281 10/12/2004
07332-02 BAIRD DOROTHY DOLORES	E1/3 NE NE	24-17-27 13.33	15	14,840	820.65	-300.00			520.65 00008786 09/17/2004
07332-03 EARLS KAREN D & GERALD D	PT NE NE & PT SE NE	24-17-27 1.47	15	6,440	356.13	-300.00			56.13 00015630 10/14/2004
07332-04 BOHN C WAYNE & JOYCE	1 AC SW/C NE NE	24-17-27 1.32	15	48	2.65	0.00			2.65 00007082 08/10/2004

Totals for page 1159	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	30,358	1,678.79	0.00	-600.00	1,678.79				
	01	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07332-05 BAIRD DOROTHY DOLORES	PT E1/3 NE NE	24-17-27 0.24	15	100	5.53	0.00			5.53 00008786 09/17/2004
07332-06 BUTLER SAM J & TAMMY	PT NE NE & PT SE NE	24-17-27 14.44	15	11,670	645.35	-300.00			345.35 00001073 04/12/2004
073320-001 CRESCI CONNIE	Non-Producing Minerals S1/2 SE1/4	10-20-28	06	0	0.00	0.00			0.00
07333-00 FONDREN MICHAEL W & JANICE	PT E1/2 E1/2 SE NE	24-17-27 8.76	15	850	47.01	0.00			47.01 00015632 10/14/2004
07333-01 BAIRD DOLORES MINER	PT E1/2 E1/2 SE NE	24-17-27 1.26	15	760	42.03	0.00			42.03 00008787 09/17/2004
07333-50 BAIRD CHRISTOPHER W	PT E1/2 E1/2 SE NE IMP ONLY	24-17-27	15	1,430	79.08	-79.08	901 0.72		0.72
07334-00 BOHN C WAYNE & JOYCE	W 7/8 S1/2 NE	24-17-27 63.51	15	10,230	565.72	-300.00			265.72 00007082 08/10/2004
07334-01 FONDREN MICHAEL W & JANICE	PT. SE NE	24-17-27 5.00	15	8,868	490.40	-300.00			190.40 00015632 10/14/2004
07334-02 HAMPTON OPAL	1AC NE/C SW NE	24-17-27 1.00	15	2,230	123.32	-123.32	901 1.12		1.12
07334-51 LOTT JEREMY E & MICHELLE	IMP ONLY ON #7334-00	24-17-27	15	2,520	139.36	-139.36	901 1.26		1.26
07335-00 OATS JOHN L & NORMA J	PT NW NE & PT NE NW	24-17-27 1.00	15	3,790	209.59	-209.59	901 1.90		1.90
07335-01 SHAW GEORGE B & OPAL L	PT NW NE	24-17-27 13.32 12.00	15	2,410	133.27 1.80	0.00			135.07 00009584 09/27/2004

Totals for page 1160	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	44,858	2,480.66	1.80	-1,451.35	2,487.46	901	5.00		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07335-02 MAYTON GLENN A & NANCY K	PT NW NE	24-17-27 21.68 20.00	15	4,720	261.02 3.00	-210.69			53.33 00000601 04/01/2004
07335-03 SMITH JULIA TEAL & LESLIE ANN	PT NW NE LOT 1 CR#10	24-17-27 1.00	15	8,540	472.26	-300.00			172.26 00004225 05/14/2004
07335-04 WILLIAMS VONDA GAYE & JEFFERY W	PT NW NE LOT 3	24-17-27 2.00	15	4,690	259.36	0.00	901 2.35		261.71 ✓
07336-00 STEPHENS ALBERT K	PT NW NE	24-17-27 1.00	15	4,400	243.32	0.00			243.32 00013069 10/07/2004
073361-001 HORN LUCILLE	Non-Producing Minerals S1/2 SE1/4	10-20-28	06	0	0.00	0.00			0.00
07337-00 MOBLEY GEORGIA BERRY - ETAL	PT NE SE SE	24-17-27 10.00 9.00	15	3,220	178.07 1.35	-157.05			22.37 00012331 10/06/2004
07337-01 ENOCH FAMILY TRUST	PT E1/2 SE	24-17-27 67.00 67.00	15	1,525	84.33 10.05	0.00			94.38 00002177 04/26/2004
07337-02 MOBLEY GEORGIABERRY ENOCH	PT NE SE	24-17-27 3.00	15	2,540	140.46	-122.21			18.25 00012331 10/06/2004
07339-00 BLUE SKY TIMBER PROPERTIES LLC	W1/2 SE	24-17-27 80.00 80.00	15	3,410	188.57 12.00	0.00			200.57 00010380 10/01/2004
07340-00 BLUE SKY TIMBER PROPERTIES LLC	N1/2 SW	24-17-27 80.00 80.00	15	3,410	188.57 12.00	0.00			200.57 00010380 10/01/2004
07341-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 SE SW	24-17-27 20.00 20.00	15	880	48.66 3.00	0.00			51.66 00010380 10/01/2004
07342-00 PATTERSON ROBERT & TANYA	N/2 W/2 SE SW	24-17-27 10.00 10.00	15	440	24.33 1.50	0.00			25.83 00006777 07/29/2004

Totals for page 1161	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	37,775	2,088.95	42.90	-789.95	2,134.20	901	2.35		
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07342-01 SAVELL TYSON & LESLIE	S/2 W/2 SE SW	24-17-27 10.00 10.00	15	440	24.33 1.50	0.00			25.83 00006755 07/28/2004
07343-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 E1/2 SW SW	24-17-27 10.00 10.00	15	420	23.23 1.50	0.00			24.73 00010380 10/01/2004
07344-00 EASLEY CLOVIS S & DONNA	W3/4 SW SW	24-17-27 30.00	15	5,169	285.85	-263.78			22.07 00013107 10/07/2004
07345-00 MAYTON GLENN A & NANCY K	PT NE NW	24-17-27 17.28 17.00	15	740	40.92 2.55	0.00			43.47 00000601 04/01/2004
07345-01 FONDREN MICHAEL W & JANICE	PT NE NW & PT NW NE	24-17-27 2.43	15	690	38.16	0.00			38.16 00015632 10/14/2004
07345-02 BOLCH PAMELA ANN	PT NE NW	24-17-27 3.15	15	1,090	60.28	0.00	901 0.55		60.83
07345-03 MAYTON JIMMY D	PT NE NW	24-17-27 7.25	15	3,377	186.75	-171.43			15.32 00010845 10/04/2004
07345-04 CHILDS LORETTA G	PT NE NW	24-17-27 4.31	15	11,060	611.62	0.00			611.62 00012023 10/06/2004
07345-05 FONDREN MICHAEL SHANE	PT. NE NW	24-17-27 2.00	15	3,330	184.15	-184.15	901 1.67		1.67
07345-06 RICHARDSON LISA M	PT NE NW	24-17-27 1.00	15	4,140	228.94	-228.94	901 2.07		2.07
07345-07 HARRIS WALTER V JR & PAULA	PT NE NW & PT NW NE	24-17-27 0.52	15	600	33.18	0.00	901 0.30		33.48
07345-08 KILPATRICK DOLLIE	PT NE NW .206 AC & PT NW NE .846 AC	24-17-27 1.05	15	600	33.18	0.00			33.18 00001432 04/16/2004

Totals for page 1162	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,656	1,750.59	5.55	-848.30	1,760.73	901	4.59		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07345-50 LENAWAY MARC	IMP ONLY 7345-01	24-17-27	15	3,890	215.12	-215.12	901	1.95			1.95
07346-00 HAMILTON DAVID P & PEGGY	PT NW NE NW	24-17-27 1.00	15	860	47.56	-47.56	901	0.43			0.43
07347-00 EASLEY RAY	E1/2 SW NW & SE NW LESS 5AC.	24-17-27 54.83	15	1,950	107.84	0.00					107.84 00005175 06/07/2004
07347-01 EASLEY RAY	PT SE NW	24-17-27 5.00	15	4,050	223.97	-223.97	901	2.03			2.03
07347-02 WATSON ROBERT L & SHERRY A	W1/2 SW NW	24-17-27 20.17	15	710	39.26	0.00					39.26 00015015 10/13/2004
07349-00 MARTIN JAMES & TAYLOR BRENDA	W1/2 W1/2 NW NW	24-17-27 10.05	15	11,610	642.03	-300.00					342.03 00002742 05/03/2004
07349-01 OLIVER CHARLES K	PT E 400' NW NW	24-17-27 2.94	15	7,240	400.37	-300.00					100.37 00010296 10/01/2004
07349-02 HARRIS JAMES W III & KAREN	PT N1/2 W1/2 NW	24-17-27 7.50	15	16,220	896.97	-300.00					596.97 00011089 10/04/2004
07349-03 FARRAR RICHARD E & DEBORAH	PT N1/2 W1/2 NW	24-17-27 9.18	15	9,940	549.68	-300.00					249.68 00002769 05/03/2004
07349-04 GOODNER THOMAS R & BETH	PT W1/2 NW NW	24-17-27 10.00	15	5,480	303.04	-287.01					16.03 00000596 04/01/2004
07350-00 MITCHELL CONRAD J	N1/2 NE	25-17-27 80.00 80.00	15	3,270	180.83 12.00	0.00					192.83 00002521 04/28/2004
07351-00 STOUT BOBBY G & HAZEL	S1/2 NE LESS 23AC	25-17-27 55.45 49.00	15	5,921	327.43 7.35	-300.00					34.78 00011253 10/05/2004

Totals for page 1163	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	71,141	3,934.10	19.35	-2,273.66	3,957.86	901	4.41		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07351-01 PAUL CHARLES E	2AC S & W OF RD S1/2 NE 1/4	25-17-27 2.00	15	800	44.24	0.00			44.24 00014375 10/12/2004
07351-02 HOLDEN R WAYNE & MARSHA L	1AC S & W OF RD S1/2 NE	25-17-27 1.00	15	600	33.18	0.00			33.18 00014986 10/13/2004
07351-03 SMITH PATRICIA L	PT S1/2 NE	25-17-27 20.00 3.00	15	6,970	385.44 0.45	-300.00			85.89 00011476 10/05/2004
07351-04 STOUT BOBBY G & HAZEL	PT SW NE	25-17-27 1.55	15	2,519	139.30	-139.30	901 1.26		1.26
07352-00 WATKINS CHARLIE M & SUE	NE SE	25-17-27 30.00 9.00	15	2,170	120.00 1.35	0.00			121.35 **DELQ 2002** 00003457 05/05/2004
07352-01 JENKINS REGINA R	SE/C NE SE	25-17-27 10.00 5.00	15	3,270	180.83 0.75	0.00			181.58 00004227 05/14/2004
07353-00 FALLIS HAROLD RAY & MARY E	W 16.62AC SE SE	25-17-27 16.62	15	4,790	264.89	-248.30			16.59 00012314 10/06/2004
07353-01 BROWNING ERNESTINE MADGE	E 24.06AC SE SE	25-17-27 24.06	15	2,590	143.23	0.00			143.23 00007995 09/07/2004
07354-00 HOLDEN WAYNE & MARSHA	TR 1 SW SE	25-17-27 17.61 17.00	15	760	42.03 2.55	0.00			44.58 00014977 10/13/2004
07354-01 WORRELL DANIEL T & MARY ANN	E1/2 NE SW SE	25-17-27 5.00	15	3,306	182.82	-145.44			37.38 00010325 10/01/2004
07354-02 RICHBURG WILLIAM A & TRACIE M	TR 2 SW SE	25-17-27 17.61 17.00	15	715	39.54 2.55	0.00			42.09 00010366 10/01/2004
07355-00 BLUE SKY TIMBER PROPERTIES LLC	NW SE	25-17-27 40.00 40.00	15	1,690	93.46 6.00	0.00			99.46 00010380 10/01/2004

Totals for page 1164	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	30,180	1,668.96	13.65	-833.04	1,683.87	901	1.26		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07356-00 HOLDEN R WAYNE & MARSHA L	SW1/4	25-17-27 160.00 33.00	15	33,380	1,845.91 4.95	0.00					1,850.86 00014986 10/13/2004
07357-00 MITCHELL CONRAD J	N. 14AC NE NW	25-17-27 14.00 14.00	15	600	33.18 2.10	0.00					35.28 00002521 04/28/2004
07358-00 MILLER TIMOTHY M-JAMES B ETAL	S E1/2 NE NW	25-17-27 3.00	15	6,462	357.35	-300.00	901	3.23			60.58 **CERT 2000**
07358-01 MILLER TIMOTHY M & BECKY	PT. NE NW	25-17-27 1.50	15	700	38.71	0.00	901	0.35			39.06 **CERT 2000**
07358-02 MILLER RANDY JOE & KATHY	PT. NE NW	25-17-27 1.50	15	2,400	132.72	-132.72	901	1.20			1.20
07358-50 MILLER TIMOTHY	IMP ONLY #7358-00	25-17-27	15	5,880	325.16	-300.00	901	2.94			✓ 28.10
07359-00 MILLER RANDY JOE	PT W1/2 NE NW	25-17-27 1.00	15	600	33.18	0.00					33.18 00007613 08/27/2004
07359-01 BROWN RENEE	PT W1/2 NE NW	25-17-27 5.00	15	1,400	77.42	0.00					77.42 00008480 09/14/2004
07360-00 BROWN RENEE	PT NE1/4 NW1/4	25-17-27 2.00	15	7,266	401.81	-300.00					101.81 00008481 09/14/2004
07361-00 CRABTREE TERRY E	PT NE NW	25-17-27 6.00	15	12,140	671.34	-300.00					371.34 00002742 05/03/2004
07362-00 MILLER RANDY JOE	PT W1/2 NE NW	25-17-27 6.00 6.00	15	250	13.83 0.90	0.00					14.73 00007613 08/27/2004
07363-00 BLUE SKY TIMBER PROPERTIES LLC	S1/2 NW	25-17-27 80.00 80.00	15	3,430	189.68 12.00	0.00					201.68 00010380 10/01/2004

Totals for page 1165	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	74,508	4,120.29	19.95	-1,332.72	4,147.96	901	7.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07364-00 BLUE SKY TIMBER PROPERTIES LLC	NW	25-17-27 40.00 40.00	15	1,700	94.01 6.00	0.00			100.01 00010380 10/01/2004
07366-00 BLUE SKY TIMBER PROPERTIES LLC	PT N1/2 NE	26-17-27 79.00 79.00	15	3,360	185.81 11.85	0.00			197.66 00010380 10/01/2004
07367-00 HEWITT JAMES B & SHERRIE R	PT N1/2 NE	26-17-27 1.00	15	600	33.18	0.00	901 0.30		33.48 ✓
07368-00 BLUE SKY TIMBER PROPERTIES LLC	S1/2 NE	26-17-27 80.00 80.00	15	3,360	185.81 12.00	0.00			197.81 00010380 10/01/2004
07369-00 DELTIC SOUTHWEST TIMBER CO	NE SE	26-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
07370-00 HALL RICHARD V	E 431/2AC S1/2 SE	26-17-27 43.50 43.00	15	1,520	84.06 6.45	0.00			90.51 00011389 10/05/2004
07371-00 DELTIC SOUTHWEST TIMBER CO	W 361/2AC SW SE	26-17-27 36.50 36.00	15	1,440	79.63 5.40	0.00			85.03 00013199 10/07/2004
07372-00 DELTIC SOUTHWEST TIMBER CO	NW SE	26-17-27 40.00 40.00	15	1,440	79.63 6.00	0.00			85.63 00013199 10/07/2004
07373-00 EASTHAM PHILLIS AUDREY	PT N1/2 N1/2 SW	26-17-27 38.00 38.00	15	1,610	89.03 5.70	0.00			94.73 00011443 10/05/2004
07374-00 LONGINO NANNIE SMITH	PT N1/2 S1/2 SW	26-17-27 15.36 2.00	15	3,670	202.95 0.30	0.00			203.25 00007446 08/23/2004
07374-01 SMITH MARSHALL A JR	PT S1/2 N1/2 SW	26-17-27 34.49 30.00	15	1,990	110.05 4.50	0.00			114.55 00004535 05/20/2004
07374-02 ROBINETTE DENNIS BRYAN	PT S1/2 S1/2 SW	26-17-27 23.67	15	500	27.65	0.00			27.65 00005201 06/07/2004

Totals for page 1166	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	22,870	1,264.71	64.20	0.00	1,329.21	901	0.30		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07374-03 JACOBY KAY L & LIMPUS PATSY	PT N1/3 S1/2 S1/2 SW	26-17-27 6.28 6.00	15	270	14.93 0.90	0.00			15.83 00005679 06/21/2004
07374-04 ARK HIGHWAY COMMISSION	PT SW TR#'S 36,37,37R,38,38R,39,40	26-17-27 42.21	15	0 EXEMPT	0.00	0.00			0.00
07374-50 HENSON MIKE &LISA	IMP ONLY OF 00737401	26-17-27	15	1,320	73.00	-73.00	901 0.66		0.66
07375-00 EASTHAM JAMES D & PHILLIS A	E1/2 NW	26-17-27 80.00 80.00	15	3,400	188.02 12.00	0.00			200.02 00011443 10/05/2004
07376-00 EASTHAM PHILLIS AUDREY	SW NW	26-17-27 40.00 40.00	15	1,690	93.46 6.00	0.00			99.46 00011443 10/05/2004
07377-00 PUCKETT CHARLES E	NW NW	26-17-27 40.00 30.00	15	1,370	75.76 4.50	0.00			80.26 00006843 08/02/2004
07378-00 PUCKETT CHARLES E & ANNETTE	S1/2 NE NE	27-17-27 20.00	15	7,150	395.40	0.00			395.40 00008498 09/15/2004
07379-00 PUCKETT CHARLES	S 32 AC SE NE	27-17-27 32.00	15	1,150	63.60	0.00			63.60 00006843 08/02/2004
07379-01 PUCKETT CHARLES	S1/2 S1/2 N1/2 NE NE TR 3	27-17-27 5.00	15	170	9.40	0.00			9.40 00007274 08/17/2004
07379-02 PUCKETT CHARLES	N 15AC NE NE	27-17-27 15.00	15	480	26.54	0.00			26.54 00007273 08/17/2004
07380-00 PUCKETT CHARLES	PT SW NE	27-17-27 33.82	15	1,150	63.60	0.00			63.60 00008498 09/15/2004
07381-00 SMITH CURTIS L	PT NW NE	27-17-27 1.65	15	1,810	100.09	0.00			100.09 00015704 10/14/2004

Totals for page 1167	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	19,960	1,103.80	23.40	-73.00	1,127.86	901	0.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07381-01 ARK HIGHWAY COMMISSION	PT NW NE	27-17-27 0.30	15	0 **EXEMPT**	0.00	0.00			0.00
07381-02 WEITZEL DANA EDWARD	E1/2 NE NW NE	27-17-27 5.00	15	160	8.85	0.00			8.85 00011466 10/05/2004
07381-03 SMITH CURTIS L	PT N1/2 NW NE	27-17-27 7.51	15	2,480	137.14	0.00			137.14 00015704 10/14/2004
07381-04 SMITH HARROL D	PT N1/2 NW NE	27-17-27 2.17	15	2,426	134.16	-128.85			5.31 00000683 04/05/2004
07381-06 BULKLEY DAVID W & VIVIAN M	PT. N1/2 NW NE	27-17-27 0.80	15	6,690	369.96	-300.00			69.96 00004766 05/26/2004
07382-00 ARK HIGHWAY COMMISSION	PT SE NE & PT SW NE & PT NW NE TR#42	27-17-27 30.43	15	0 **EXEMPT**	0.00	0.00			0.00
07382-01 ARK HIGHWAY COMMISSION	PT W1/2 NE	27-17-27 1.80	15	0 **EXEMPT**	0.00	0.00			0.00
07382-02 PUCKETT CHARLES E & ANNETTE	PT S1/2 NW NE	27-17-27 2.00	15	24,730	1,367.57	-300.00			1,067.57 00004756 05/26/2004
07383-00 MCCARLEY SAMUEL & PEGGY	PT S1/2 NW NE	27-17-27 4.82	15	6,790	375.49	-300.00			75.49 00004777 05/27/2004
07383-01 WILLIAMS ELIZABETH	PT S1/2 NW NE	27-17-27 1.48	15	11,760	650.33	-300.00	901 5.88		356.21 ✓ **DELQ 2002**
07384-00 WEITZEL DANA EDWARD & DEBBIE	NE PT S1/2 NW NE	27-17-27 4.00	15	6,690	369.96	-300.00			69.96 00012180 10/06/2004
07385-00 EASTHAM PHILLIS AUDREY	PT N1/2 N1/2 SE	27-17-27 34.66 34.00	15	1,490	82.40 5.10	0.00			87.50 00011443 10/05/2004

Totals for page 1168	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	63,216	3,495.86	5.10	-1,628.85	3,506.84	901	5.88		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07385-01 EASTHAM GARY BRYAN	PT S1/2 S1/2 N1/2 SE	27-17-27 20.00 20.00	15	850	47.01 3.00	0.00			50.01 00011445 10/05/2004
07385-02 SMITH EARL H	PT N1/2 S1/2 N1/2 SE	27-17-27 14.00 13.00	15	3,040	168.11 1.95	-137.14			32.92 00012729 10/07/2004
07385-03 REED MARTHA L SMITH & CHARLES	PT S1/2 S1/2 N1/2 SE	27-17-27 6.00	15	15,810	874.29	-300.00			574.29 00012732 10/07/2004
07385-04 ARK HIGHWAY COMMISSION	PT NE SE TR#40	27-17-27 5.34	15	0 **EXEMPT**	0.00	0.00			0.00
07386-00 LONGINO JAMES AND NANNIE	N1/2 SE SE	27-17-27 20.00	15	720	39.82	0.00			39.82 00007446 08/23/2004
07387-00 EASTHAM PHILLIS AUDREY	S1/2 SE SE	27-17-27 20.00 5.00	15	1,710	94.56 0.75	0.00			95.31 00011443 10/05/2004
07389-00 SMITH MARSHALL A JR	S 1/2 OF N 2/5 SW SE	27-17-27 8.00 8.00	15	340	18.80 1.20	0.00			20.00 00004535 05/20/2004
07389-01 ARK HIGHWAY COMMISSION	PT SW SE	27-17-27 0.12	15	0 **EXEMPT**	0.00	0.00			0.00
07389-02 SMITH MARSHALL A JR	N 1/5 SW SE	27-17-27 8.00 8.00	15	340	18.80 1.20	0.00			20.00 00004535 05/20/2004
07389-03 EASTHAM PHILLIS AUDREY	S 1/5 SW SE	27-17-27 8.00 8.00	15	340	18.80 1.20	0.00			20.00 00011443 10/05/2004
07389-04 EASTHAM PHILLIS AUDREY	N 1/5 OF S 2/5 SW SE	27-17-27 8.00 8.00	15	340	18.80 1.20	0.00			20.00 00011443 10/05/2004
07389-05 ROBINETTE DENNIS BRYAN	S2/3 OF N 8AC OF S24 AC SW SE	27-17-27 5.33 5.00	15	220	12.17 0.75	0.00			12.92 00005201 06/07/2004

Totals for page 1169	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	23,710	1,311.16	11.25	-437.14	1,322.41				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07389-06 EASTHAM PHILLIS AUDREY	N1/3 OF N 8AC OF S 24AC SW SE	27-17-27 2.67 2.00	15	110	6.08 0.30	0.00					6.38 00011443 10/05/2004
07390-00 TAYLOR WILLIAM F	PT E1/2 SW	27-17-27 79.96 79.00	15	3,420	189.13 11.85	0.00					200.98 00011407 10/05/2004
07390-01 ARK HIGHWAY COMMISSION	PT E1/2 SW	27-17-27 0.79	15	0 **EXEMPT**	0.00	0.00					0.00
07391-00 ROWTON RANDALL & CHRISTINE	PT NE SW .438 AC & PT SE NW 1.465 AC	27-17-27 1.90	15	3,150	174.20	-164.24	901	1.58			11.54 ✓
07391-01 ARK HIGHWAY COMMISSION	PT NE SW	27-17-27 0.24	15	0 **EXEMPT**	0.00	0.00					0.00
07391-02 ROWTON RANDALL & CHRISTINE	PT NE SW	27-17-27 0.57	15	800	44.24	0.00	901	0.40			44.64 ✓
07392-00 RICHARDS DONOVAN	PT E1/2 SW	27-17-27 0.52	15	7,440	411.43	0.00					411.43 00006131 07/07/2004
07392-01 ARK HIGHWAY COMMISSION	PT E1/2 SW	27-17-27 0.23	15	0 **EXEMPT**	0.00	0.00					0.00
07393-00 HUBER BILLY RAY & MYRTIS	N1/2 SW SW	27-17-27 19.00 11.00	15	12,430	687.38 1.65	-300.00					389.03 00004073 05/12/2004
07393-01 CHANDLER TOMMY & KATHY	PT N1/2 SW SW	27-17-27 1.00	15	8,740	483.32	-300.00					183.32 00002742 05/03/2004
07394-00 BURGESS WINNIE FAE	S1/2 SW SW	27-17-27 20.00 15.00	15	653	36.11 2.25	0.00					38.36 00007306 08/18/2004
07395-00 COLEMAN HUGH P & MARGARET A	NW SW	27-17-27 40.00	15	1,307	72.28	0.00					72.28 00005357 06/10/2004

Totals for page 1170	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	38,050	2,104.17	16.05	-764.24	2,122.20	901	1.98		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
07396-00 PUCKETT CHARLES E & ANNETTE	PT NE NW W OF T S & N R.O.W.	27-17-27 18.45	15	500	27.65	0.00			27.65 00008498 09/15/2004
07396-01 ARK HIGHWAY COMMISSION	PT NE NW	27-17-27 9.55	15	0 **EXEMPT**	0.00	0.00			0.00
07397-00 FOUKE 1ST ASSEMBLY OF GOD CH	PT NE NW E OF T.S.&N RR	27-17-27 5.26	15	0 **EXEMPT**	0.00	0.00			0.00
07397-01 ARK HIGHWAY COMMISSION	PT E1/2 NW NW NE & PT E1/2 NW	27-17-27 3.69	15	0 **EXEMPT**	0.00	0.00			0.00
07397-02 FOUKE 1ST ASSEMBLY OF GOD CH	PT. NE NW	27-17-27 2.00	15	0 **EXEMPT**	0.00	0.00			0.00
07398-00 COLEMAN HUGH P & MARGARET A	W OF T & P ROW	27-17-27 25.40 25.00	15	1,070	59.17 3.75	0.00			62.92 00005357 06/10/2004
07398-01 ARK HIGHWAY COMMISSION	PT SE NW & PT S1/2 NW NW	27-17-27 8.21	15	0 **EXEMPT**	0.00	0.00			0.00
07399-01 ARK HIGHWAY COMMISSION	PT SE NW	27-17-27 2.96	15	0	0.00	0.00			0.00 **CERT 1999**
07399-02 ARK HIGHWAY COMMISSION	PT E1/2 NW	27-17-27 1.59	15	0 **EXEMPT**	0.00	0.00			0.00
07399-04 ARK HIGHWAY COMMISSION	PT SE NW	27-17-27 0.83	15	0 **EXEMPT**	0.00	0.00			0.00
074-001 ENERCO OPERATING CORP	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	39,314	1,788.79	0.00			1,788.79 00002306 04/27/2004
074-002 ARNOLD LYDIA PALMER	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	396	18.02	0.00	901 0.20		18.22 **CERT 1995**

Totals for page 1171	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,570	86.82	3.75	0.00	90.57	901	0.20		
	01	39,710	1,806.81	0.00	0.00	1,807.01				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
074-003 BRINKMEIER CAROL JEAN	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	1,254	57.06	0.00			57.06 00002472 04/27/2004
074-004 ELDRIDGE AGNES EST	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	473	21.52	0.00			21.52 00010691 10/04/2004
074-008 NEWBERRY FANNIE	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	473	21.52	0.00			21.52 00002042 04/22/2004
074-011 STROHACKER HOWARD	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	1,254	57.06	0.00			57.06 00002445 04/27/2004
074-012 SHAFFER DOROTHY SHAVER	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	473	21.52	0.00			21.52 00000913 04/07/2004
074-013 SHAVER JAMES D	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	473	21.52	0.00			21.52 00003706 05/06/2004
074-014 JONES ODIS	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	935	42.54	0.00	901 0.47		43.01 ✓
074-015 CUSHMAN MICHELLE S	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	0	0.00	0.00			0.00 CERT 1985
074-016 GODWIN CHRISTOPHER M	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	0	0.00	0.00			0.00 CERT 1985
074-017 GODWIN THERESA F	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	0	0.00	0.00			0.00 CERT 1985
074-018 GODWIN GARY M	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	0	0.00	0.00			0.00 CERT 1985
074-019 GODWIN SHARON S	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	0	0.00	0.00			0.00 CERT 1985

Totals for page 1172	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	5,335	242.74	0.00	0.00	243.21	901	0.47		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist.	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
074-020 GODWIN KAREN	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	0	0.00	0.00					0.00 **CERT 1985**
074-021 MOODY JULIE M GODWIN	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	0	0.00	0.00					0.00 **CERT 1985**
074-022 POOL JERRY J	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	154	7.01	0.00	901	0.08			7.09 **CERT 1985**
074-023 MINNER LOU ANN	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	154	7.01	0.00	901	0.08			7.09 **CERT 1993**
074-024 HART JANET ARNOLD	Producing Minerals STROHACKER A S1/2 SW	31-16-26	01	396	18.02	0.00	901	0.20			18.22 **CERT 1995**
074-025 RECINDUS NICKI E WELLS TR	Producing Minerals STROHACKER A	31-16-26	01	400	18.20	0.00					18.20 00010697 10/04/2004
07400-00 COLEMAN HUGH P & MARGARET A	FRL. SW NW	27-17-27 36.00	15	7,444	411.65	-300.00					111.65 00005357 06/10/2004
07401-00 ANTIOCH BAPTIST CHURCH	4AC NE/C SW NW	27-17-27 4.00	15	0 **EXEMPT**	0.00	0.00					0.00
07402-00 SCOGGINS JAMES MONROE &GLENDA	PT N1/2 NW NW	27-17-27 14.61	15	550	30.42	0.00					30.42 00009577 09/27/2004
07402-01 ARK HIGHWAY COMMISSION	PT N1/2 NW NW	27-17-27 5.39	15	0 **EXEMPT**	0.00	0.00					0.00
07403-00 COLEMAN HUGH P & MARGARET A	S1/2 NW NW	27-17-27 18.39	15	605	33.46	0.00					33.46 00005357 06/10/2004
07404-00 MISSOURI PACIFIC RR CO	125X1350FT E1/2 NW	27-17-27 6.76	15	80	4.42	0.00					4.42 00002149 04/26/2004

Totals for page 1173	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,104	50.24	0.00	0.00	50.60	901	0.36		
	15	8,679	479.95	0.00	-300.00	479.95				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07405-00 SCOGGINS JAMES MONROE &GLENDA	W1/2 NE & NE NE	28-17-27 120.00 40.00	15	4,290	237.24 6.00	0.00			243.24 00009577 09/27/2004
07406-00 COLEMAN HUGH P & MARGARET A	SE NE	28-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00005357 06/10/2004
07407-00 COLEMAN HUGH P & MARGARET A	NE SE	28-17-27 40.00 30.00	15	1,620	89.59 4.50	0.00			94.09 00005357 06/10/2004
07408-00 MCFERRIN ELIZABETH GALE	S1/2 N1/2 SE SE	28-17-27 10.00 7.00	15	520	28.76 1.05	0.00			29.81 00012830 10/07/2004
07408-01 CALLAWAY BETTY FAYE	S1/2 S1/2 SE SE	28-17-27 10.00 7.00	15	6,302	348.50 1.05	-300.00			49.55 00001107 04/13/2004
07408-02 HUBER BILLY RAY & MYRTIS	N1/2 N1/2 SE SE	28-17-27 10.00 5.00	15	950	52.54 0.75	0.00			53.29 00004073 05/12/2004
07408-03 RANDALL DARRELL W	N1/2 S1/2 SE SE	28-17-27 10.00 5.00	15	1,680	92.90 0.75	-87.37			6.28 **DELQ 2002** 00004313 05/17/2004
07409-00 BLUE SKY TIMBER PROPERTIES LLC	W1/2 SE	28-17-27 80.00 80.00	15	3,150	174.20 12.00	0.00			186.20 00010380 10/01/2004
07410-00 MONROE LUSBERT D & JULIA L	ALL SW	28-17-27 160.00 160.00	15	6,002	331.91 24.00	0.00			355.91 00004460 05/19/2004
07414-00 HENSLEY B H -ESTATE %PURIFOY	NE NW	28-17-27 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 00009473 09/24/2004
07415-00 CROSS STEPHEN	S1/2 NW	28-17-27 80.00 80.00	15	3,170	175.30 12.00	0.00			187.30 00013853 10/08/2004
07416-00 KOONCE NELSON V & BEVERLY	NW NW LESS N1/2 NW NW NW	28-17-27 35.00 15.00	15	1,310	72.44 2.25	0.00			74.69 00007097 08/10/2004

Totals for page 1174	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	32,394	1,791.40	76.35	-387.37	1,867.75				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07416-01 EASLEY SENATE A & LINDA M	N1/2 NW NW NW	28-17-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00009043 09/21/2004
07417-00 KOONCE KENNETH H & LOIS J	NE NE	29-17-27 40.00 40.00	15	1,170	64.70 6.00	0.00			70.70 00005438 06/14/2004
07418-00 KOONCE KENNETH & LOIS ETAL	SE NE LESS 8AC SW/C	29-17-27 32.00 32.00	15	1,220	67.47 4.80	0.00			72.27 00005438 06/14/2004
07419-00 ETHRIDGE EDWIN G & NAOMI	SW/C SE NE	29-17-27 8.00 8.00	15	340	18.80 1.20	0.00			20.00 00009458 09/24/2004
07420-00 BLUE SKY TIMBER PROPERTIES LLC	SW NE UND 1/2	29-17-27 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00010380 10/01/2004
07420-01 BLUE SKY TIMBER PROPERTIES LLC	SW NE UND 1/2	29-17-27 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00010380 10/01/2004
07421-00 KOONCE KENNETH H & LOIS J	PT NW NE	29-17-27 38.50 38.00	15	1,450	80.19 5.70	0.00			85.89 00005438 06/14/2004
07422-00 HEISCHMAN JOHN H & LEARLENE	PT NW NE	29-17-27 2.00 2.00	15	70	3.87 0.30	0.00			4.17 00002055 04/22/2004
07423-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 SE	29-17-27 80.00 80.00	15	3,370	186.36 12.00	0.00			198.36 00010380 10/01/2004
07424-00 CROSS JAMES GARY & BRENDA K	SW SE	29-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00012385 10/07/2004
07425-00 BLUE SKY TIMBER PROPERTIES LLC	NW SE	29-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00010380 10/01/2004
07426-00 DELTIC SOUTHWEST TIMBER CO	NE SW	29-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004

Totals for page 1175	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	14,550	804.60	54.75	0.00	859.35				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07427-00 DELTIC SOUTHWEST TIMBER CO	S1/2 SW	29-17-27 80.00 80.00	15	3,360	185.81 12.00	0.00			197.81 00013199 10/07/2004
07428-00 DELTIC SOUTHWEST TIMBER CO	NW SW	29-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
07429-00 KOONCE KENNETH & LOIS ETAL	NE NW	29-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00005438 06/14/2004
07430-00 DELTIC SOUTHWEST TIMBER CO	SE NW	29-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
07431-00 SAVELL J L & JEARLINE	SW NW	29-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00007343 08/18/2004
07432-00 KOONCE KENNETH & LOIS ETAL	NW NW	29-17-27 40.00 40.00	15	1,560	86.27 6.00	0.00			92.27 00005438 06/14/2004
07433-00 DELTIC SOUTHWEST TIMBER CO	NE NE	30-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00013199 10/07/2004
07434-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NE	30-17-27 80.00 80.00	15	3,360	185.81 12.00	0.00			197.81 00013199 10/07/2004
074344-006 SARTORI C W SR & MARIE ANGELA	Non-Producing Minerals FRL N & W	29-18-26 500.00	15	250	13.83	0.00			13.83 00009767 09/28/2004
074344-020 SARTORI C W SR & MARIE ANGELA	Non-Producing Minerals FRL ALL N OF RED RIVER & W OF DRAIN. DITCH & ACCRETION	31-18-26 128.00	15	80	4.42	0.00			4.42 00009767 09/28/2004
074344-030 SARTORI C W SR & MARIE ANGELA	Non-Producing Minerals FRL ALL N OF RED RIVER & E OF DRAIN. DITCH & ACCRE	31-18-26 161.00	15	80	4.42	0.00			4.42 00009767 09/28/2004
074344-040 SARTORI C W SR & MARIE ANGELA	Non-Producing Minerals FRL N & W OF RED RIVER & ACCRETION	32-18-26 460.00	15	230	12.72	0.00			12.72 00009767 09/28/2004

Totals for page 1176	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	17,320	957.78	60.00	0.00	1,017.78				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
074344-050 SARTORI C W SR & MARIE ANGELA	Non-Producing Minerals FRL ALL E OF RED RIVER & ACCRETION	33-18-26 553.00	15	360	19.91	0.00			19.91 00009767 09/28/2004
074344-060 SARTORI C W SR & MARIE ANGELA	Non-Producing Minerals 2/3MIN INT FRL SWNW 50.27 &SE1/2NW1/4 W OF BAYOU 10AC	19-18-26 60.00	15	80	4.42	0.00			4.42 00009767 09/28/2004
07435-00 HAYDON GARY T	NW NE TR 5B	30-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00	901 0.84		✓ 99.74
07436-00 TEXAS FORESTS PARTNERS L P	PT S1/2 S1/2 SE	30-17-27 2.00 2.00	15	80	4.42 0.30	0.00			4.72 00010379 10/01/2004
07436-01 INTERNATIONAL PAPER CO	S1/2 LESS 2AC IN S1/2 SE	30-17-27 318.00 318.00	15	13,530	748.21 47.70	0.00			795.91 00010389 10/01/2004
07437-00 DELTIC SOUTHWEST TIMBER CO	NW	30-17-27 162.36 162.00	15	6,940	383.78 24.30	0.00			408.08 00013199 10/07/2004
07438-00 TEXAS FORESTS PARTNERS L P	PT NE	31-17-27 142.00 142.00	15	6,040	334.01 21.30	0.00			355.31 00010379 10/01/2004
07438-01 INTERNATIONAL PAPER CO	PT N1/2 N1/2 NE	31-17-27 18.00 18.00	15	770	42.58 2.70	0.00			45.28 00010379 10/01/2004
07439-00 JONES HALTON R & SHARON A	NE SE	31-17-27 40.00 35.00	15	1,580	87.37 5.25	0.00			92.62 00013895 10/08/2004
07440-00 JONES HALTON R & SHARON A	SE SE	31-17-27 40.00 40.00	15	1,690	93.46 6.00	0.00			99.46 00013895 10/08/2004
07441-00 HARRIS CLIFFORD M & NELENE	PT SW SE	31-17-27 2.00 2.00	15	90	4.98 0.30	0.00			5.28 00005625 06/18/2004
07441-01 HARRIS CLIFFORD M & NELENE	PT SW SE	31-17-27 18.70 18.00	15	640	35.39 2.70	0.00			38.09 00005625 06/18/2004

Totals for page 1177	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	33,480	1,851.43	116.55	0.00	1,968.82	901	0.84		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07441-02 HARRIS CLIFFORD M & NELENE	PT SW SE	31-17-27 3.00	15	11,060	611.62	-300.00			311.62 00000709 04/05/2004
07441-03 HARRIS CLIFFORD M & NELENE	PT. SW SE	31-17-27 16.30 16.00	15	690	38.16 2.40	0.00			40.56 00005625 06/18/2004
07442-00 DAVIS ROY A & DELNORA V	NW SE	31-17-27 40.00 40.00	15	1,710	94.56 6.00	0.00			100.56 00006003 07/01/2004
07443-00 COUCH MELISSA HAYDON	NE SW	31-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00009221 09/22/2004
07444-00 DELTIC SOUTHWEST TIMBER CO	SE SW	31-17-27 40.00 40.00	15	1,680	92.90 6.00	0.00			98.90 00000225 03/17/2004
07445-00 MCADAMS FAMILY TRUST	W1/2 SW	31-17-27 80.00 7.00	15	7,860	434.66 1.05	0.00			435.71 00013991 10/12/2004
07447-00 BLUE SKY TIMBER PROPERTIES LLC	N1/2 NW	31-17-27 80.00 80.00	15	3,500	193.55 12.00	0.00			205.55 00010380 10/01/2004
07448-00 TEXAS FORESTS PARTNERS L P	SE NW	31-17-27 40.00 40.00	15	1,700	94.01 6.00	0.00			100.01 00010379 10/01/2004
07449-00 MCADAMS FAMILY TRUST	S1/2 SW NW	31-17-27 20.00	15	339	18.75	0.00			18.75 00013991 10/12/2004
07449-01 PRICE SHAWN-JONES HARMIN & B	N1/2 SW NW	31-17-27 20.00 20.00	15	860	47.56 3.00	0.00			50.56 00012800 10/07/2004
07450-00 DELTIC SOUTHWEST TIMBER CO	N1/2	32-17-27 320.00 320.00	15	13,690	757.06 48.00	0.00			805.06 00013199 10/07/2004
07451-00 DELTIC SOUTHWEST TIMBER CO	SE1/4	32-17-27 160.00 155.00	15	6,790	375.49 23.25	0.00			398.74 00013199 10/07/2004

Totals for page 1178	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	51,559	2,851.22	113.70	-300.00	2,964.92				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07452-00 DELTIC SOUTHWEST TIMBER CO	SW1/4	32-17-27 160.00 160.00	15	6,800	376.04 24.00	0.00			400.04 00013199 10/07/2004
07453-00 BURGESS WINNIE FAE	N 26 2/3 AC NE1/4	33-17-27 26.66	15	880	48.66	0.00			48.66 00010788 10/04/2004
07454-00 COKER ROXIE A-BURGESS JOHN H	S PT NE1/4	33-17-27 23.66 23.00	15	910	50.32 3.45	0.00			53.77 00012172 10/06/2004
07454-01 WILLIFORD DONNIE & MICHELLE	PT SE NE E OF CR 7	33-17-27 3.00 2.00	15	3,910	216.22 0.30	0.00			216.52 00000608 04/02/2004
07455-00 SMITH MASON SANDS	S PT NE1/4	33-17-27 26.66 10.00	15	1,010	55.85 1.50	0.00			57.35 00008389 09/14/2004
07456-00 BURGESS GORDON A	S PT N1/2 NE1/4	33-17-27 26.66 16.00	15	930	51.43 2.40	0.00			53.83 00009524 09/27/2004
07457-00 KELLY RICHARD D & WINNIE FAE	N 53 1/3AC OF S1/2 NE1/4	33-17-27 26.08	15	900	49.77	0.00			49.77 00010789 10/04/2004
07457-01 OAKES C/RITCHEY V/BURGESS R	NW/C S/2 NE	33-17-27 26.80	15	900	49.77	0.00			49.77 00002635 04/29/2004
07457-02 SCOGGINS TERESA	NW/C S/2 NE	33-17-27 0.45	15	3,430	189.68	-189.68	901 1.72		1.72
07458-00 COKER ROXIE A	W1/2 SE & S1/2 SE SE	33-17-27 100.00 20.00	15	2,251	124.48 3.00	0.00			127.48 00012172 10/06/2004
07458-01 COKER HAROLD D & ROXIE ANN	N1/2 NE SE	33-17-27 20.00 5.00	15	17,240	953.37 0.75	-300.00			654.12 00012173 10/06/2004
07458-02 BURGESS JOHN HENRY	N1/2 NE SE	33-17-27 20.00 20.00	15	860	47.56 3.00	0.00			50.56 00001897 04/21/2004

Totals for page 1179	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	40,021	2,213.15	38.40	-489.68	2,253.27	901	1.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07459-00 BURGESS JOHN HENRY	S1/2 NE SE LESS 1AC	33-17-27 19.00 4.00	15	3,250	179.73 0.60	0.00					180.33 00001897 04/21/2004
07459-01 BURGESS EDWARD R & SANDRA K	PT NE SE	33-17-27 1.00	15	4,380	242.21	-242.21	901	2.19			2.19
07460-00 DELTIC SOUTHWEST TIMBER CO	SW1/4	33-17-27 160.00 160.00	15	6,850	378.81 24.00	0.00					402.81 00013199 10/07/2004
07461-00 DELTIC SOUTHWEST TIMBER CO	NW1/4	33-17-27 160.00 160.00	15	6,860	379.36 24.00	0.00					403.36 00013199 10/07/2004
07462-00 LIMPUS LARRY L & PAT L	NE NE	34-17-27 40.00	15	1,300	71.89	0.00					71.89 00005679 06/21/2004
07463-00 SMITH CORA C -TRUST	PT S1/2 NE	34-17-27 74.00 13.00	15	8,031	444.11 1.95	-300.00					146.06 00013562 10/08/2004
07464-00 PILGREEN GARLAND	NW/C SW NE	34-17-27 6.00	15	3,180	175.85	0.00					175.85 00011056 10/04/2004
07465-00 ROWTON RANDALL & CHRISTINE	NW NE	34-17-27 39.40 39.00	15	1,650	91.25 5.85	0.00	901	0.83			97.93 ✓
07465-01 ARK HIGHWAY COMMISSION	PT NW NE	34-17-27 0.60	15	0 EXEMPT	0.00	0.00					0.00
07466-00 POTTS WESLEY H & EDNA M	PT N1/2 SE	34-17-27 76.71 6.00	15	2,880	159.26 0.90	0.00					160.16 00006166 07/07/2004
07466-01 ARK HIGHWAY COMMISSION	PT N1/2 SE	34-17-27 3.29	15	0 EXEMPT	0.00	0.00					0.00
07466-50 HOLDEN JAMES W	IMP ONLY #7466-00 PT N1/2 SE	34-17-27	15	3,410	188.57	0.00	901	1.71			190.28 ✓

Totals for page 1180	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	41,791	2,311.04	57.30	-542.21	2,373.07	901	4.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07466-51 THOMAS CHARLES D OR STELLA	IMP ONLY #7466-00 PT N1/2 SE	34-17-27	15	1,410	77.97	-77.97	901	0.71			0.71
07467-00 DELTIC SOUTHWEST TIMBER CO	S1/2 SE	34-17-27 73.11 73.00	15	3,120	172.54 10.95	0.00	901	1.56			185.05 ✓
07467-01 ARK HIGHWAY COMMISSION	PT S1/2 SE	34-17-27 2.12	15	0 **EXEMPT**	0.00	0.00					0.00
07467-02 BASKETTE D & N LONG J & D	PT SW SE	34-17-27 4.00	15	1,200	66.36	0.00					66.36 00013095 10/07/2004
07468-00 MCADAMS CHARLIE L &SYLVIA D	N1/2 NE SW	34-17-27 20.00 17.00	15	690	38.16 2.55	0.00					40.71 00013867 10/08/2004
07469-00 MCADAMS CHARLIE L &SYLVIA D	PT S1/2 NE SW	34-17-27 12.26 11.00	15	980	54.19 1.65	0.00					55.84 00013867 10/08/2004
07469-01 ARK HIGHWAY COMMISSION	PT NE SW	34-17-27 4.25	15	0 **EXEMPT**	0.00	0.00					0.00
07469-02 WALKER GREGG L & DENA L	S1/2 NW SW	34-17-27 20.00 20.00	15	560	30.97 3.00	0.00					33.97 00008725 09/17/2004
07469-03 NALL PAUL D & CHEREE	PT NE SW	34-17-27 3.49 2.00	15	7,800	431.34 0.30	-300.00					131.64 00015556 10/13/2004
07470-00 DELTIC SOUTHWEST TIMBER CO	SE SW	34-17-27 32.95 32.00	15	1,355	74.93 4.80	0.00	901	0.68			80.41 ✓
07470-01 ARK HIGHWAY COMMISSION	PT SE SW	34-17-27 2.81	15	0 **EXEMPT**	0.00	0.00					0.00
07471-00 NEAL OUIDAMAE E	S1/2 SW SW	34-17-27 20.00 20.00	15	823	45.51 3.00	0.00					48.51 00000471 03/30/2004

Totals for page 1181	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	17,938	991.97	26.25	-377.97	1,021.17	901	2.95		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07471-01 COWLEY GLENN JR & JOY	N1/2 SW SW	34-17-27 20.00 19.00	15	3,340	184.70 2.85	-115.58	901 1.67		73.64 ✓
07472-00 LIGHTFOOT GEORGE	PT N1/2 NW SW	34-17-27 14.89 13.00	15	1,140	63.04 1.95	0.00			64.99 00010630 10/04/2004
07472-01 RICHARDS DONALD R & JOYCE	PT NW SW	34-17-27 5.11 4.00	15	7,490	414.20 0.60	-300.00			114.80 00007513 08/25/2004
07472-50 WALKER GREGG L & DENA L	IMP ONLY #7472-00	34-17-27	15	7,040	389.31	-300.00			89.31 00008725 09/17/2004
07473-00 BURGESS GORDAN-PAUL-RUSSELL L	E1/2 NW LES 5AC SE/C	34-17-27 72.90 25.00	15	7,360	407.01 3.75	0.00			410.76 00009524 09/27/2004
07473-01 ARK HIGHWAY COMMISSION	PT E1/2 NW	34-17-27 3.06	15	0 EXEMPT	0.00	0.00			0.00
07474-00 MCADAMS CHARLIE L &SYLVIA D	SE/C E1/2 NW	34-17-27 3.37	15	5,709	315.71	-300.00			15.71 00001068 04/12/2004
07474-50 MCWILLIAMS LARRY	IMP ONLY OF 00747400	34-17-27	15	3,320	183.60	0.00	901 1.66		185.26 ✓
07475-00 BURGESS WINNIE FAE	SW NW	34-17-27 40.00	15	2,260	124.98	0.00			124.98 00007306 08/18/2004
07476-00 BURGESS WINNIE FAE	NW NW	34-17-27 40.00	15	10,750	594.48	-300.00			294.48 00007306 08/18/2004
07477-00 NELSON WAYNE DEE	100' ROW	34-17-27 12.60	15	310	17.14	0.00			17.14 00007039 08/09/2004
07478-00 N P I TIMBER INC	E1/2 NE	35-17-27 80.00 80.00	15	3,440	190.23 12.00	0.00			202.23 00013091 10/07/2004

Totals for page 1182	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	52,159	2,884.40	21.15	-1,315.58	2,908.88	901	3.33		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07479-00 G N N TIMBER INC	W1/2 NE	35-17-27 80.00 80.00	15	3,440	190.23 12.00	0.00			202.23 00013087 10/07/2004
07480-00 DELTIC SOUTHWEST TIMBER CO	SE1/4	35-17-27 160.00 160.00	15	6,880	380.46 24.00	0.00			404.46 00013199 10/07/2004
07481-00 DELTIC SOUTHWEST TIMBER CO	PT N1/2 SW LESS 8.243 TO HWY	35-17-27 71.76 71.00	15	3,090	170.88 10.65	0.00			181.53 00005752 06/24/2004
07482-00 G N N TIMBER INC	PT S1/2 SW	35-17-27 70.97 70.00	15	3,050	168.67 10.50	0.00			179.17 00013087 10/07/2004
07482-01 ARK HIGHWAY COMMISSION	PT SE SW TR#32/PT E/2 NW TR#35/PT NE SW TR#33	35-17-27 33.13	15	0 **EXEMPT**	0.00	0.00			0.00
07483-00 G N N TIMBER INC	PT E1/2 NW LESS 15.858 TO HWY	35-17-27 64.14 64.00	15	2,750	152.08 9.60	0.00			161.68 00013087 10/07/2004
07484-00 LIMPUS LARRY L & PAT L	W1/2 NW	35-17-27 80.00 40.00	15	2,770	153.18 6.00	0.00			159.18 00005679 06/21/2004
07485-00 MCCREA LILBURN BUDDY	N1/2 NE TR. 5 NE/C	36-17-27 2.00	15	800	44.24	0.00			44.24 00016393 10/28/2004
07485-01 NORTON MARTHA	PT. N1/2 NE TR. 9	36-17-27 13.15 6.00	15	490	27.10 0.90	0.00			28.00 00006221 07/08/2004
07485-02 HAWKINS EUNICE CLARK & CURTIS	PT. N1/2 NE TR. 6	36-17-27 13.12	15	990	54.75	0.00			54.75 00001604 04/19/2004
07485-03 FLOYD CHARLES J & WANDA L	PT. N1/2 NE TR. 11	36-17-27 13.21 7.00	15	1,070	59.17 1.05	0.00			60.22 00004496 05/20/2004
07485-04 FLOYD CHARLES J & WANDA L	PT. N1/2 NE TR. 10	36-17-27 13.18 7.00	15	1,170	64.70 1.05	0.00			65.75 00015971 10/18/2004

Totals for page 1183	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	26,500	1,465.46	75.75	-0.00	1,541.21				

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07485-05 THOMASON DANNY L & CATHY	PT. N1/2 NE TR. 7	36-17-27 2.33	15	870	48.11	0.00			48.11 00010890 10/04/2004
07485-06 MITCHELL PHILLIP E & VICKI	PT. N1/2 NE TR. 8	36-17-27 4.73	15	1,350	74.66	0.00			74.66 00005368 06/10/2004
07485-07 ALLEN JOHN/WM/TRAVIS/JENNIFER	PT. N1/2 NE TR. 2	36-17-27 1.82	15	760	42.03	0.00			42.03 00009627 09/27/2004
07485-08 HENRY BRIAN L -SHARON-BRAD	PT. N1/2 NE TR. 3	36-17-27 2.31	15	70	3.87	0.00	901 0.04		3.91 DELQ 2002
07485-09 BANCORPSOUTH BANK	PT TR 3 NE NE	36-17-27 0.38	15	230	12.72	0.00			12.72 00016142 10/21/2004
07485-10 MITCHELL EVELYN FAYE	PT. N1/2 NE TR. 4	36-17-27 2.89	15	980	54.19	0.00			54.19 00004845 05/27/2004
07485-11 BANCORPSOUTH BANK	PT TR 2 NE NE	36-17-27 1.02	15	600	33.18	0.00			33.18 00016142 10/21/2004
07485-12 HUFF-HEIMEYER JOYCE	TR A N1/2 NE	36-17-27 3.00	15	1,000	55.30	0.00	901 0.50		55.80
07485-13 THOMASON DANNY L & CATHY	TR. D& E N1/2 NE	36-17-27 4.67	15	3,230	178.62	-178.62	901 1.62		1.62
07485-14 THOMASON DANNY L & CATHY	TR B N1/2 NE	36-17-27 3.00	15	1,000	55.30	0.00			55.30 00010890 10/04/2004
07486-00 SPRAYBERRY ALLEN C	N1/2 S1/2 NE	36-17-27 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 DELQ 2002 00016361 10/28/2004
07487-00 SPRAYBERRY ALLEN CLAY	S1/2 S1/2 NE	36-17-27 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 DELQ 2002 00016361 10/28/2004

Totals for page 1184	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	13,530	748.22	12.00	-178.62	762.38	901	2.16		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07488-00 LIGHT WENDELL & MARY G	N1/2 NE SE LESS 1AC	36-17-27 19.00 19.00	15	820	45.35 2.85	0.00					48.20 00014161 10/12/2004
07488-01 LOWE BARBARA N	1AC NE/C N1/2 NE SE	36-17-27 1.00	15	5,400	298.62	-298.62	901	2.70			2.70
07489-00 BLOOD JEANNETTE-MELVIN KIM	N3/4 S1/2 SE1/4	36-17-27 60.00	15	4,280	236.68	0.00					236.68 00007299 08/17/2004
07490-00 MITCHELL PHILLIP C OR REGINA	S1/2 NE SE LESS 4AC NE/C	36-17-27 16.00	15	4,098	226.62	-226.62	901	2.05			2.05
07490-01 NOLTE ILEEDA J	PT. NE/C S1/2 NE SE	36-17-27 2.00	15	400	22.12	0.00					22.12 00012392 10/07/2004
07490-02 NOLTE CHARLES E JR & CONNIE J	PT. NE/C S1/2 NE SE	36-17-27 2.00	15	400	22.12	0.00					22.12 00005323 06/09/2004
07491-00 BOHN GLEN DWAIN	S1/2 S1/2 S1/2 SE	36-17-27 20.00	15	10,300	569.59	0.00					569.59 00015123 10/13/2004
07492-00 MITCHELL PHILLIP C OR REGINA	E1/2 NW SE	36-17-27 20.00 18.00	15	774	42.80 2.70	0.00					45.50 00015568 10/13/2004
07492-01 NOLTE TIMOTHY D	W1/2 NW SE	36-17-27 20.00	15	2,570	142.12	-108.39					33.73 00008573 09/15/2004
07493-00 COX PANSEE & CHARLES ETAL	S1/2 SE SW	36-17-27 20.00	15	650	35.95	0.00					35.95 00007165 08/12/2004
07493-01 DELTIC SOUTHWEST TIMBER CO	NE SW & N1/2 SE SW	36-17-27 60.00 60.00	15	2,580	142.67 9.00	0.00					151.67 00013199 10/07/2004
07494-00 DELTIC SOUTHWEST TIMBER CO	W1/2 SW	36-17-27 80.00 80.00	15	3,440	190.23 12.00	0.00					202.23 00013199 10/07/2004

Totals for page 1185	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	35,712	1,974.87	26.55	-633.63	2,006.17	901	4.75		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07495-00 HOLDEN WAYNE & MARSHA	ALL N1/2 NW	36-17-27 80.00 59.00	15	3,860	213.46 8.85	0.00					222.31 00014977 10/13/2004
07498-00 G N N TIMBER INC	SE NW	36-17-27 40.00 40.00	15	1,720	95.12 6.00	0.00					101.12 00013087 10/07/2004
07499-00 N P I TIMBER INC	SW NW	36-17-27 40.00 40.00	15	1,720	95.12 6.00	0.00					101.12 00013091 10/07/2004
075-001 ENERCO OPERATING CORP	Producing Minerals GOLDMAN A NE SE & SW SW A 2	31-16-26	01	390	17.75	0.00					17.75 00002306 04/27/2004
075-002 SINGER HERMAN SINGER FAMILY LLC	Producing Minerals GOLDMAN A NE SE & SW SW A 2	31-16-26	01	150	6.83	0.00	901	0.08			6.91 CERT 1999
07500-00 BROWN VIC & D'AURIZO JESSICA	PT NE NE	01-17-28 9.83 8.00	15	13,410	741.57 1.20	-300.00					442.77 00005025 06/02/2004
07500-01 D'AURIZIO JESSICA CATHERINE	PT NE NE	01-17-28 5.00 4.00	15	4,940	273.18 0.60	0.00					273.78 00006813 07/30/2004
07500-02 PARKER EDWIN & TERESA	PT NE NE 467' N OF SW/C	01-17-28 1.01	15	8,780	485.53	-300.00					185.53 00004818 05/27/2004
07500-03 PRITCHETT LARRY D & DIANE	PT SW/C NE NE	01-17-28 1.00	15	600	33.18	0.00	901	0.30			33.48 ✓
07500-04 PRITCHETT DOVA	PT NE NE	01-17-28 22.56	15	9,880	546.36	0.00					546.36 00006192 07/07/2004
07501-00 GARRETT EDDIE E & JACQUE S	PT NE NE	01-17-28 0.61	15	6,640	367.19	-300.00					67.19 00000601 04/01/2004
07502-00 D'AURIZIO JESSICA CATHERINE	N1/2 SE NE LESS 4 AC	01-17-28 8.45 5.00	15	4,340	240.00 0.75	0.00					240.75 00006813 07/30/2004

Totals for page 1186	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	55,890	3,090.71	23.40	-900.00	3,114.41	901	0.38		
	01	540	24.58	0.00	0.00	24.66				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07502-01 CRABTREE JAMES T & NOLENE J	W 4AC N1/2 SE NE	01-17-28 4.00	15	11,070	612.17	-300.00			312.17 00008897 09/20/2004
07502-02 GRIFFIN JEFFERY L & BOBBIE J	4AC SE/C S1/2 N1/2 SE NE	01-17-28 4.00	15	5,810	321.29	-300.00			21.29 00016290 10/27/2004
07502-03 CRABTREE JAMES T & NOLENE J	PT N1/2 SE NE	01-17-28 3.54	15	110	6.08	0.00			6.08 00008897 09/20/2004
07503-00 BEASLEY BOBBY L & HELEN	PT. S1/2 SE NE	01-17-28 13.77	15	570	31.52	0.00			31.52 00000448 03/29/2004
07503-01 BEASLEY BOBBY L	PT. SE SE NE	01-17-28 5.00	15	9,950	550.24	-300.00			250.24 00000448 03/29/2004
07503-02 FAVRE ROY LYNN & PAMELA G	PT. S1/2 SE NE	01-17-28 1.02	15	12,170	673.00	-300.00			373.00 00003460 05/05/2004
07504-00 WATKINS ELYWNN LEE & ROSE ANN	FRL. SW NE	01-17-28 39.81 25.00	15	2,200	121.66 3.75	0.00	901 1.10		126.51
07504-50 COKER JACKY OR MICHAEL	IMP ONLY #7504-00	01-17-28	15	4,740	262.12	0.00	901 2.37		264.49 DELQ 2000
07505-00 BURT JOHN E & ANGELIA	FRL. E1/2 NW NE	01-17-28 19.80 15.00	15	8,182	452.46 2.25	-300.00			154.71 00012848 10/07/2004
07505-50 BROWN VICTOR	IMP ONLY #7055-00	01-17-28	15	1,764	97.55	-97.55	901 0.88		0.88
07506-00 SWINT SCOTT & REGINA	PT W1/2 NW NE	01-17-28 14.59 13.00	15	1,480	81.84 1.95	-54.75			29.04 00012847 10/07/2004
07506-01 SMITH MICHAEL L OR JANET	PT W1/2 NW NE	01-17-28 5.04	15	5,490	303.60	-300.00			3.60 00000601 04/01/2004

Totals for page 1187	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	63,536	3,513.53	7.95	-1,952.30	3,525.83	901	4.35		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07506-50 LONG RANA		1-17-28	15	2,950	163.14	-163.14	901 1.48		1.48
07507-00 UPCHURCH JESSIE ROY	N1/2 SE	01-17-28 80.00	15	5,592	309.24	-300.00			9.24 00002933 05/04/2004
07508-00 CROSS JASON G & LADONNA C	N1/2 S1/2 SE	01-17-28 40.00	15	1,800	99.54	0.00			99.54 00015498 10/13/2004
07509-00 HARRIS DORIS FRANCES	S1/2 S1/2 SE	01-17-28 40.00	15	1,250	69.13	0.00			69.13 00013585 10/08/2004
07510-00 UPCHURCH JESSIE ROY	NE SW	01-17-28 40.00	15	1,370	75.76	0.00			75.76 00002933 05/04/2004
07511-00 CROSS A G	S1/2 SW	01-17-28 80.00 80.00	15	3,260	180.28 12.00	0.00			192.28 00015499 10/13/2004
07512-00 THOMAS WILLIAM FRED &VICKI M	N1/2 NW SW	01-17-28 20.00	15	640	35.39	0.00			35.39 00012298 10/06/2004
07513-00 CROSS A G	S1/2 NW SW	01-17-28 20.00 20.00	15	880	48.66 3.00	0.00			51.66 00015499 10/13/2004
07514-00 SWINT SCOTT & REGINA	E1/2 E1/2 NE NW	01-17-28 9.91	15	320	17.70	0.00			17.70 00012847 10/07/2004
07514-01 GARNER JANIE MELDER	E1/2 W1/2 NE NW	01-17-28 10.00 10.00	15	3,543	195.93 1.50	-195.93			1.50 00001113 04/13/2004
07514-02 YATES JACK & TIENNA	W1/2 E1/2 NE NW	01-17-28 10.00 9.00	15	7,340	405.90 1.35	-300.00			107.25 00012619 10/07/2004
07515-00 SCHAEFFER A J JR & MARGARET P	W1/2 W1/2 NE NW	01-17-28 10.00 8.00	15	4,357	240.94 1.20	-240.94			1.20 00014450 10/12/2004

Totals for page 1188	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	33,302	1,841.61	19.05	-1,200.01	1,862.14	901	1.48		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07515-50 MAULDIN DEBBIE		1-17-28	15	3,350	185.26	-185.26	901	1.68			1.68
07516-00 WATKINS ELYWNN LEE & ROSE ANN	SE NW	01-17-28 40.00 10.00	15	15,890	878.72 1.50	-300.00	901	7.95			588.17 ✓
07516-50 WATKINS HAROLD D	IMP ONLY 7516-00	01-17-28	15	3,890	215.12	-215.12	901	1.95			1.95
07517-00 STEVENSON TOMMY N & LORI K	FRL. SW NW	01-17-28 40.10 5.00	15	22,070	1,220.47 0.75	-300.00					921.22 00009515 09/27/2004
07518-00 SCHAEFFER MICHAEL E & ROWENA	FRL. NW NW	01-17-28 10.00	15	3,063	169.38	-162.03					7.35 00003802 05/07/2004
07518-01 SCHAEFFER MARK A & LINDA R	PT NW NW	01-17-28 1.00	15	2,110	116.68	0.00					116.68 00011400 10/05/2004
07518-02 SCHAEFFER LARRY N	PT. NW NW	01-17-28 10.00	15	5,090	281.48	-265.44					16.04 00008365 09/13/2004
07518-03 SCHAEFFER MARK A & LINDA R	PT NW NW	01-17-28 19.00	15	10,790	596.69	-300.00					296.69 00004764 05/26/2004
07519-00 HUFF LAWRENCE E & VERA P	NE NE	02-17-28 40.00 40.00	15	1,710	94.56 6.00	0.00					100.56 00016099 10/20/2004
07519-01 HUFF EMMETT S	SE NE	02-17-28 40.00 40.00	15	1,350	74.66 6.00	0.00	901	0.68			81.34 ✓ DELQ 2002
07520-00 REEVES JOHNNY W & DARLA K	ALL SW NE	02-17-28 40.00 38.00	15	4,780	264.33 5.70	0.00					270.03 00009721 09/28/2004
07521-00 RAGAN CHARLES & MARIE ELAINE	FRL. NW NE	02-17-28 31.87 25.00	15	5,770	319.08 3.75	0.00					322.83 00010028 09/29/2004

Totals for page 1189	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	79,863	4,416.43	23.70	-1,727.85	4,452.39	901	12.26		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07522-00 BOHN ROBERT W & DELANA KAYE	PT NW NE	02-17-28 2.00	15	3,040	168.11	-168.11	901	1.52			1.52
07522-01 DICKSON MARY LINDA	6AC SE/C NW NE	02-17-28 6.00	15	2,870	158.71	-148.76	901	1.44			11.39 ✓
07523-00 THOMAS WILLIAM FRED &VICKI M	N1/2 NE SE	02-17-28 20.00	15	15,740	870.42	-300.00					570.42 00012298 10/06/2004
07524-00 CROSS A G	S1/2 NE SE	02-17-28 20.00 20.00	15	860	47.56 3.00	0.00					50.56 00015499 10/13/2004
07525-00 CROSS A G	SE SE	02-17-28 40.00 40.00	15	1,440	79.63 6.00	0.00					85.63 00015499 10/13/2004
07526-00 CROSS DAVID & JOHN & JAMES	SW SE	02-17-28 40.00 40.00	15	840	46.45 6.00	0.00					52.45 00012385 10/07/2004
07527-00 CROSS BRENDA	NW SE	02-17-28 40.00 20.00	15	871	48.17 3.00	0.00					51.17 00012385 10/07/2004
07528-00 CROSS & BATTE & THOMAS ETAL	S1/2 SW & NW SW	02-17-28 120.00 90.00	15	1,980	109.49 13.50	0.00					122.99 00012385 10/07/2004
07528-01 CROSS DAVID & JOHN & JAMES	NE SW	02-17-28 40.00 40.00	15	920	50.88 6.00	0.00					56.88 00012385 10/07/2004
07529-00 RAGAN CHARLES & MARIE ELAINE	FRL. E1/2 E1/2 NW	02-17-28 38.96 23.00	15	847	46.84 3.45	0.00					50.29 00010028 09/29/2004
07530-00 CROSS DAVID & JOHN & JAMES	FRL. W1/2 E1/2 NW	02-17-28 50.00	15	1,000	55.30	0.00					55.30 00012385 10/07/2004
07531-00 CROSS & BATTE & THOMAS ETAL	FRL. SW NW	02-17-28 39.98 39.00	15	860	47.56 5.85	0.00					53.41 00012385 10/07/2004

Totals for page 1190	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,268	1,729.12	46.80	-616.87	1,778.88	901	2.96		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07532-00 CROSS D & A G & B STEPHEN	NW NW	02-17-28 40.00 25.00	15	1,090	60.28 3.75	0.00			64.03 00012385 10/07/2004
07533-00 CROSS & BATTE & THOMAS ETAL	NE NE	03-17-28 40.00 8.00	07	714	32.27 1.20	0.00			33.47 00012385 10/07/2004
07534-00 CROSS & BATTE & THOMAS ETAL	S1/2 NE	03-17-28 80.00 80.00	07	1,270	57.40 12.00	0.00			69.40 00012385 10/07/2004
07535-00 WAKIN ED ETAL	NW NE	03-17-28 40.00 40.00	07	560	25.31 6.00	0.00			31.31 00007169 08/12/2004
07536-00 BATTE GEORGE C & NELDA	SE1/4 LESS S1/2 SW SE & W 6AC N1/2 SW SE	03-17-28 117.00 107.00	07	2,965	134.02 16.05	0.00			150.07 00012908 10/07/2004
07536-01 ADCOCK JAMES W & WANDA	PT S1/2 SW SE	03-17-28 15.17 15.00	07	605	27.35 2.25	0.00			29.60 00011313 10/05/2004
07536-02 WARREN BECKY-PHILLIPS STUART	W 6AC N1/2 SW SE	03-17-28 6.00	07	190 **EXEMPT**	8.59	0.00	901 0.10		8.69
07536-03 ADCOCK JAMES W & WANDA	PT SE SE	03-17-28 3.99 3.00	07	370	16.72 0.45	0.00			17.17 00011313 10/05/2004
07536-04 RAMSEY JAMES M	PT SE SE	03-17-28 1.01	07	600	27.12	0.00			27.12 00000049 03/04/2004
07536-05 PHILLIPS STUART M & BECKY A	PT S1/2 SW SE	03-17-28 4.83 4.00	07	194 **EXEMPT**	8.77 0.60	0.00	901 0.10		9.47
07536-06 PHILLIPS STUART M & BECKY A	PT SW SE	03-17-28 12.00 12.00	07	170 **EXEMPT**	7.68 1.80	0.00	901 0.09		9.57
07537-00 PHILLIPS STUART MORGAN	PT NE SW 35.90ac; PT NE/C SE SW 5.05ac; PT NW SW 5ac	03-17-28 45.95 34.00	07	3,900 **EXEMPT**	176.28 5.10	0.00	901 1.95		183.33

Totals for page 1191	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,090	60.28	3.75	0.00	64.03	901	2.24		
	07	11,538	521.51	45.45	0.00	569.20				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07537-01 ALBRIGHT SANDRA K ROBERTSON	PT NE SW	03-17-28 4.10 4.00	07	169	7.64 0.60	0.00			8.24 00014125 10/12/2004
07538-00 ALBRIGHT SANDRA K ROBERTSON	SE SW	03-17-28 39.35 19.00	07	1,240	56.05 2.85	0.00			58.90 00014125 10/12/2004
07539-00 ALBRIGHT SANDRA K ROBERTSON	E 20AC OF S3/4 SW SW &PT SE SW	03-17-28 20.60 5.00	07	1,260	56.95 0.75	0.00			57.70 00014125 10/12/2004
07540-00 ****COUNTY ROAD****	PT NW SW	03-17-28 1.55	07	0 **EXEMPT**	0.00	0.00			0.00
07540-01 DAVIS JAMES CHRIS & CORINA S	PT NW SW	03-17-28 14.62	07	20,400	922.08	-300.00			622.08 00002708 04/30/2004
07541-00 UPTON BOBBY R & NELTA B	S OF RD. NW SW	03-17-28 18.55	07	670	30.28	0.00			30.28 00012914 10/07/2004
07542-00 ALBRIGHT SANDRA K ROBERTSON	PT SW SW & PT NW SW	03-17-28 2.00 2.00	07	80	3.62 0.30	0.00			3.92 00014125 10/12/2004
07543-00 UPTON BOBBY R & NELTA B	W 10AC OF S3/4 SW SW & N1/2 N1/2 SW SW	03-17-28 18.72	07	670	30.28	0.00			30.28 00012914 10/07/2004
07544-00 WAKIN ED ETAL	NE NW	03-17-28 40.00 40.00	07	560	25.31 6.00	0.00			31.31 00007169 08/12/2004
07545-00 CROSS & BATTE & THOMAS ETAL	SE NW	03-17-28 40.00 35.00	07	560	25.31 5.25	0.00			30.56 00012385 10/07/2004
07546-00 CROSS & BATTE & THOMAS ETAL	W1/2 NW	03-17-28 80.00 70.00	07	1,460	65.99 10.50	0.00			76.49 00012385 10/07/2004
07547-00 CROSS & BATTE & THOMAS ETAL	NE NE	04-17-28 37.08 5.00	07	670	30.28 0.75	0.00			31.03 00012385 10/07/2004

Totals for page 1192	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	27,739	1,253.79	27.00	-300.00	1,280.79				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07548-00 HENRY INA MAE	FRL. SE NE	04-17-28 36.57 35.00	07	6,094	275.45 5.25	-182.61					98.09 00006563 07/21/2004
07548-01 HENRY ROY J & CAROLYN H	PT SE NE	04-17-28 2.00	07	6,260	282.95	-282.95	901	3.13			3.13
07549-00 HAWORTH ROGER D	1AC NW/C SE NE	04-17-28 1.00	07	5,990	270.75	-270.75	901	3.00			3.00
07550-00 BATTLE BARBARA	PT W1/2 NE	04-17-28 11.61 5.00	07	3,750	169.50 0.75	-153.68					16.57 00008597 09/15/2004
07550-01 BATTLE BARBARA	PT SW NE	04-17-28 2.00	07	70	3.16	0.00					3.16 00008597 09/15/2004
07550-50 BRACKMAN JOY	IMP ONLY OF 00755000	4-17-28	07	2,970	134.24	-134.24	901	1.49			1.49
07550-51 HOLCOMB M	IMP ONLY OF 00755051	4-17-28	07	2,400	108.48	0.00					108.48 00011494 10/05/2004
07551-00 BECKHAM ROBBY D & NEDRA R	PT N1/2 NE	04-17-28 7.27 7.00	07	100	4.52 1.05	0.00					5.57 00009653 09/27/2004
07552-00 WELCH ROBERT L & MARTHA V	PT W/2 NE W OF BF RD & N PH RD	04-17-28 10.18 10.00	07	140	6.33 1.50	0.00					7.83 00007249 08/17/2004
07553-00 PEAVY CLARIA LAFAE	PT SW NE	04-17-28 1.50	07	1,250	56.50	0.00					56.50 00006863 08/02/2004
07554-00 TEAGUE RALPH	PT SE/C SW NE	04-17-28 1.69 1.00	07	70	3.16 0.15	0.00					3.31 00011640 10/05/2004
07554-01 HARMON MONALEE & ROBERT A SR	PT SW NE	04-17-28 2.00	07	10,000	452.00	0.00					452.00 00011642 10/05/2004

Totals for page 1193	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	39,094	1,767.04	8.70	-1,024.23	1,783.36	901	7.62		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07554-02 HARMON MONALEE & ROBERT A SR	PT SE/C SW NE	04-17-28 1.56	07	7,750	350.30	-300.00					50.30 00011642 10/05/2004
07554-50 SUYDAM ROBERT	IMP ONLY OF 00755401	4-17-28	07	3,650	164.98	-164.98	901	1.83			1.83
07555-00 BRIGHAM THOMAS V & RITA	PT W1/2 NE	04-17-28 0.51	07	4,890	221.03	-221.03	901	2.44			2.44
07555-01 WATSON MILDRED	PT W1/2 NE	04-17-28 1.00	07	160	7.23	0.00					7.23 00000163 03/12/2004
07555-02 BRIGHAM THOMAS V	PT SW NE	04-17-28 3.95	07	4,340	196.17	0.00					196.17 00000139 03/11/2004
07557-00 WALLS ROY STEVEN	NW/C SW NE	04-17-28 1.50	07	3,530	159.56	0.00					159.56 00014053 10/12/2004
07557-01 PHILYAW THOMAS A & JORETTA	1AC NW/C SW NE	04-17-28 1.00	07	1,240	56.05	-56.05	901	0.62			0.62
07557-02 WALLS RICKY & HOYLE A	PT SW NE	04-17-28 1.00	07	3,140	141.93	-141.93	901	1.57			1.57
07557-03 WARD WILLIAM R & SHERILYN A	PT. SW NE	04-17-28 1.00	07	3,460	156.39	-156.39	901	1.73			1.73
07557-04 LOWE AUDREY JANE WALL	PT SW NE	04-17-28 1.50	07	4,170	188.48	-188.48	901	2.09			2.09
07558-00 BECKHAM ROBBY D & NEDRA R	ALL W OF RD. NW NE	04-17-28 34.65	07	12,680	573.14	-300.00					273.14 00009653 09/27/2004
07559-00 DAVIS CHRIS & CORINA	N OF RD NE SE	04-17-28 4.00	07	3,760	169.95	0.00					169.95 00004844 05/27/2004

Totals for page 1194	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	52,770	2,385.21	0.00	-1,528.86	2,395.49	901	10.28		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07560-00 DAVIS CHRIS & CORINA	PT NE SE	04-17-28 5.60	07	9,900	447.48	0.00			447.48 00002708 04/30/2004
07561-00 UPTON BOBBY R & NELTA B	PT N1/2 NESE & S1/2 NE SE	04-17-28 25.00	07	20,690	935.19	-300.00			635.19 00003996 05/11/2004
07561-01 UPTON-VANOVER-BECKHAM	PT NE SE	04-17-28 5.00	07	180	8.14	0.00			8.14 00012914 10/07/2004
07563-00 UPTON BOBBY R & NELTA B	PT SE SE	04-17-28 38.00	07	1,440	65.09	0.00			65.09 00012914 10/07/2004
07564-00 COLLUMNS LARRY E	PT S OF W OF BR SESE	04-17-28 2.16	07	36	1.63	0.00			1.63 00010575 10/04/2004
07566-00 ADCOCK GERALD C & GLORIA	PT W1/2 SE	04-17-28 79.13	07	6,829	308.67	-300.00			8.67 00010415 10/01/2004
07566-01 CRITTINDEN ROBERT B SR &LINDA	PT W1/2 SE	04-17-28 0.87	07	100	4.52	0.00			4.52 00012664 10/07/2004
07567-00 CRITTINDEN ROBERT B SR &LINDA	E1/2 SW	04-17-28 77.00	07	3,490	157.75	0.00			157.75 00012664 10/07/2004
07568-00 BECKHAM THELMA L	PT NE SW	04-17-28 3.00	07	3,170	143.28	-143.28	901 1.59		1.59
07568-50 BECKHAM JAMES BERT OR TAMMIE	IMP ONLY #7568-00	04-17-28	07	1,698	76.75	-76.75	901 0.85		0.85
07569-00 GREY BILLY J & EVELYN A	W1/2 W1/2 SW	04-17-28 40.00 7.00	07	1,490	67.35 1.05	0.00			68.40 00015035 10/13/2004
07569-01 BELL CHARLES E & MARILYN	E1/2 W1/2 SW	04-17-28 40.00 18.00	07	12,700	574.04 2.70	-300.00			276.74 00011828 10/06/2004

Totals for page 1195	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	61,723	2,789.89	3.75	-1,120.03	2,796.08	901	2.44		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07570-00 TOLLETT DONALD & ROSEMARY	PT NE NW	04-17-28 21.12 21.00	07	920	41.58 3.15	0.00					44.73 00013280 10/08/2004
07570-01 TOLLETT DONALD & ROSEMARY	PT W1/2 NE NW 18.15ac & PT N1/2 NW SE NW 2.04acl.O. 2 MH #00757050 & 51	04-17-28 20.92 18.00	07	738	33.36 2.70	0.00					36.06 00013280 10/08/2004
07570-02 CRITTINDEN ROBERT B SR &LINDA	25' OFF W SIDE W1/2 E1/2 NW	04-17-28 0.73	07	150	6.78	0.00					6.78 00012664 10/07/2004
07570-50 POLOMSKY ROBERT JR & ANITA	IMPROVEMENT ONLY IS ON PARCEL #00757001 (TOLLETT LAND)	04-17-28	07	500	22.60	0.00	901	0.25			22.85 ✓
07570-51 POLOMSKY ROBERT JR & ANITA	I.O. #00757001 DONALD TOLLETT'S LAND	04-17-28	07	2,710	122.49	0.00	901	1.36			123.85 ✓
07571-00 WALLACE TONYA	PT SE NW	04-17-28 1.00	07	600	27.12	0.00	901	0.30			27.42 ✓
07571-01 TURNER ROBERT	PT SE NW	04-17-28 3.00	07	5,260	237.75	-237.75	901	2.63			2.63
07571-02 TURNER ROBERT	PT SE NW	04-17-28 4.00	07	2,030	91.76	0.00					91.76 00010675 10/04/2004
07571-03 TURNER ROBERT	PT SE NW	04-17-28 3.80	07	760	34.35	0.00					34.35 00010675 10/04/2004
07571-04 TURNER ROBERT	SW/C PT SE NW	04-17-28 2.00	07	400	18.08	0.00					18.08 00010675 10/04/2004
07572-00 TOLLETT DONALD & ROSEMARY	N OF L. PT . SE NW	04-17-28 3.98	07	1,200	54.24	0.00					54.24 00013280 10/08/2004
07573-00 TURNER ROBERT	S FRL. PT SE NW	04-17-28 12.00 11.00	07	1,080	48.82 1.65	0.00					50.47 00010675 10/04/2004

Totals for page 1196	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	16,348	738.93	7.50	-237.75	750.97	901	4.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07573-01 PARSONS SUSAN K	PT SE NW	04-17-28 1.66	07	3,640	164.53	-164.53	901	1.82			1.82
07573-02 DAVIS ARCHIE CRAIG	S FRL PT SE NW	04-17-28 1.00	07	5,490	248.15	-248.15	901	2.75			2.75
07573-03 DAVIS ARCHIE CRAIG	PT SE NW	04-17-28 0.64	07	380	17.18	0.00					17.18 00004947 06/01/2004
07573-04 BECK ELMER JOHN & KARRY M	PT SE NW	04-17-28 2.03	07	6,640	300.13	-300.00					0.13 00000601 04/01/2004
07573-05 STERLING PATRICIA	PT. SE NW	04-17-28 1.69	07	4,039	182.56	-182.56					0.00
07573-06 TOLLETT DONALD & ROSEMARY	PT W1/2 E1/2 NW	04-17-28 0.20	07	40	1.81	0.00					1.81 00013280 10/08/2004
07573-07 BRADLEY JOHN PHILLIP & TRISH	PT SE NW	04-17-28 0.97	07	2,950	133.34	0.00	901	1.48			134.82 ✓
07573-50 WALLACE TONYA	IMP ONLY 7573-05	04-17-28	07	4,380	197.98	-197.98	901	2.19			2.19
07574-00 GREY BILLY J & EVELYN A	NE SW NW & W1/2 SE SW NW	04-17-28 15.00	07	780	35.26	0.00					35.26 00015035 10/13/2004
07575-00 BEAVERS RICHARD & MARLENE	E1/2 SE SW NW	04-17-28 5.00	07	9,040	408.61	-300.00	901	4.52			113.13 ✓
07576-00 GREY BILLY J & EVELYN A	FRL. W1/2 SW NW	04-17-28 13.73	07	440	19.89	0.00					19.89 00015035 10/13/2004
07576-01 POST SHARON L	1.37AC NW/C W1/2 SW NW	04-17-28 1.37	07	5,126	231.70	-231.70	901	2.56			2.56

Totals for page 1197	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	07	42,945	1,941.14	0.00	-1,624.92	1,956.46	901	15.32		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07576-02 GREY BILLY J & EVELYN A	PT SW NW	04-17-28 5.00	07	12,550	567.26	0.00					567.26 00015035 10/13/2004
07577-00 DAVIS RANDLE L & CHERIE T	FRL NW NW	04-17-28 38.70	07	8,950	404.54	-300.00					104.54 00004800 05/27/2004
07578-00 DAVIS GENE JR	FRL E1/2 NE NE	05-17-28 15.31	07	9,190	415.39	0.00					415.39 00013373 10/08/2004
07578-01 GRIFFIN BENNIE R & CHARLOTTE	FRL. W1/2 NE NE	05-17-28 19.32	07	12,170	550.08	-300.00					250.08 00001455 04/16/2004
07578-02 FRYE LARRY & JANE	PT E1/2 NE NE	05-17-28 1.00	07	7,470	337.64	-300.00					37.64 00002748 05/03/2004
07578-03 DAVIS GENE JR	PT E1/2 NE NE	05-17-28 3.00	07	9,180	414.94	0.00					414.94 00004781 05/27/2004
07578-50 GRIFFIN BENNIE JR OR DEBRA	IMP ONLY 7578-01	05-17-28	07	5,180	234.14	-234.14	901	2.59			2.59
07579-00 GREY BILLY J & EVELYN A	PT E1/2 E1/2 SE NE	05-17-28 6.37	07	230	10.40	0.00					10.40 00015035 10/13/2004
07579-01 POST SHARON L	3.63AC NE/C E1/2 E1/2 SE NE	05-17-28 3.63	07	1,130	51.08	0.00					51.08 00011004 10/04/2004
07580-00 BURNETT H L & ALTA	PT W1/2 E1/2 SE NE	05-17-28 0.50	07	200	9.04	0.00					9.04 00012354 10/06/2004
07580-01 PALMER DONALD R & JANICE W	PT. W1/2 E1/2 SE NE	05-17-28 2.00	07	70	3.16	0.00					3.16 00012352 10/06/2004
07580-02 PALMER DONALD R & JANICE W	PT W1/2 E1/2 SE NE	05-17-28 1.00	07	5,290	239.11	-239.11	901	2.65			2.65

Totals for page 1198	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	71,610	3,236.78	0.00	-1,373.25	3,242.02	901	5.24		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07580-03 PALMER BURNARD E	PT W1/2 E1/2 SE NE	05-17-28 1.00	07	2,620	118.42	-118.42	901	1.31			1.31
07580-04 MCCRARY JEROME & MELBA	PT W1/2 E1/2 SE NE	05-17-28 0.50	07	1,880	84.98	-84.98	901	0.94			0.94
07580-05 PALMER DONALD R & JANICE W	PT W1/2 E1/2 SE NE	05-17-28 2.00	07	60	2.71	0.00					2.71 00012352 10/06/2004
07580-06 MCCRARY JEROME & MELBA	1/2AC W1/2 E1/2 SENEHOUSE BEING REMOVED-FIELD CHECK 2003	05-17-28 0.50	07	460	20.79	0.00	901	0.23			21.02 ✓ DELQ 2002
07580-07 BIRDWELL MARY & VALARIE	PT W1/2 E1/2 SE NE	05-17-28 0.25	07	790	35.71	-35.71	901	0.40			0.40
07580-50 ROUSE VIRGINIA	IMP ONLY OF 00758002	5-17-28	07	3,720	168.14	-168.14	901	1.86			1.86
07581-00 PALMER BURNARD E	NE/C W1/2 E1/2 SE NE	05-17-28 1.00	07	200	9.04	0.00	901	0.10			9.14 ✓
07581-01 JORDAN JANICE KAY	S OF NE/C W/2 E/2 SE NE	05-17-28 1.00	07	7,860	355.27	-300.00					55.27 00013346 10/08/2004
07582-00 BURNETT H L & ALTA	1/4 AC. NW/C W1/2 E1/2 SE NE	05-17-28 0.25	07	2,340	105.77	-105.77	901	1.17			1.17
07584-00 SINCLAIR WESLEY	PT W1/2 SE NE	05-17-28 16.00	07	2,927	132.30	-132.30	901	1.46			1.46
07584-01 SOLLEY WELDON FARRIST &NETTIE	NW/C PT W1/2 SE NE	05-17-28 2.00	07	6,750	305.10	0.00					305.10 00015128 10/13/2004
07584-02 KUEPKER CHRIS OR PAM	PT W1/2 SE NE	05-17-28 2.00	07	16,990	767.95	-300.00					467.95 00014688 10/12/2004

Totals for page 1199	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	46,597	2,106.18	0.00	-1,245.32	2,113.65	901	7.47		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07585-00 WISE ROGER D & MARGARET L	PT SW NE	05-17-28 38.05 20.00	07	23,948	1,082.45 3.00	-300.00					785.45 00009897 09/28/2004
07585-01 SMITH ARLEY V JR & SHARON L	PT SW/C SW NE 1.19 & PT NW/C NW SE .03	05-17-28 1.22	07	19,500	881.40	-300.00					581.40 00002955 05/04/2004
07585-02 SMITH ARLEY	PT SW NE	05-17-28 1.70	07	740	33.45	0.00					33.45 00004235 05/14/2004
07585-50 MCCATHERINE KIMBERLY	IMP ONLY #7585-00 PT SW NE	05-17-28	07	6,350	287.02	-287.02	901	3.18			3.18
07586-00 SMITH CHARLENE	N 18AC NW NE	05-17-28 18.00	07	3,340	150.97	0.00	901	1.67			152.64 ✓
07587-00 TURNER GEORGE-STEVENSON P ET	PT NW NE	05-17-28 19.77	07	5,440	245.89	-216.96					28.93 00004798 05/27/2004
07587-50 STEVENSON PATRICIA	IMP ONLY #7587-00	05-17-28	07	6,120	276.62	-276.62	901	3.06			3.06
07588-00 CUNNINGHAM & HUCKABEE	SE LESS N 21.25ac NW SE	05-17-28 138.75 75.00	07	6,392	288.92 11.25	-192.55					107.62 00007839 09/02/2004
07588-01 JONES C MONROE JR &JACQUELINE	N 21.22 NW SE	05-17-28 21.22	07	14,271	645.05	-300.00					345.05 00010749 10/04/2004
07589-00 HUGHES LONNIE J & LINDA J	PT E1/2 E1/2 SW	05-17-28 18.99 16.00	07	1,260	56.95 2.40	0.00					59.35 00008110 09/08/2004
07589-01 MCDANIEL RONALD C SR-REBECCA	PT NE SW 7.96 AC. & PT SE SW 4.22 AC.	05-17-28 12.18	07	1,160	52.43	0.00					52.43 00012508 10/07/2004
07589-02 LEWIS JAMES MATTHEW	PT E1/2 E1/2 SW	05-17-28 10.00	07	13,490	609.75	-300.00					309.75 00000132 03/10/2004

Totals for page 1200	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	102,011	4,610.90	16.65	-2,173.15	4,635.46	901	7.91		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07589-03 ALLEN JEFF & LEWIS V & SUSAN	PT E1/2 E1/2 SW	05-17-28 10.00	07	11,510	520.25	-300.00			220.25 00015382 10/13/2004
07589-04 SIMS DUMA OR EVELYN	PT NE SW	05-17-28 12.18	07	13,800	623.76	-300.00			323.76 00004721 05/26/2004
07589-05 KNIGHT JAMES D & JACQUELINE F	PT SE SW	05-17-28 4.06	07	1,210	54.69	0.00			54.69 00014627 10/12/2004
07589-06 REEL RICHARD A & DEBORAH R	PT SE SW	05-17-28 12.18	07	14,760	667.15	-300.00			367.15 00013589 10/08/2004
07590-00 BRANDON H L & CARMEN	N 30AC SW SW	05-17-28 30.00 10.00	07	7,530	340.36 1.50	-294.25			47.61 00011238 10/05/2004
07590-01 FITZGERALD L M & JEWELL C	S1/2 S1/2 SW SW	05-17-28 10.00	07	1,050	47.46	0.00			47.46 00009915 09/28/2004
07590-50 KRIEGER GARY OR ROHONDA	IMP ONLY #7590-01 S1/2 S1/2 SW SW	05-17-28	07	3,410	154.13	-154.13	901 1.71		1.71
07591-00 CAUTHORN JACKIE D	NW SW	05-17-28 40.00 10.00	07	9,276	419.28 1.50	-300.00			120.78 00003060 05/04/2004
07592-00 JONES LLOYD C & MARY W	FRL. NE NW	05-17-28 36.21	07	4,780	216.06	0.00			216.06 00006105 07/06/2004
07592-01 JONES DARRYL K & DEBORAH L	PT NE NW	05-17-28 1.48	07	14,650	662.18	-300.00			362.18 00000432 03/29/2004
07593-00 DOUGLAS LUTHER & JUANITA	FRL. N1/2 SE NW	05-17-28 19.12	07	1,250	56.50	0.00			56.50 00008954 09/21/2004
07594-00 DOUGLAS LUTHER & JUANITA	FRL. S1/2 SE NW	05-17-28 20.12 15.00	07	12,750	576.30 2.25	-300.00			278.55 00008954 09/21/2004

Totals for page 1201	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	95,976	4,338.12	5.25	-2,248.38	4,345.08	901	1.71		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
07595-00 LUMMUS BILLY G & DANNY G	N1/2 S1/2 SW NW & N1/2 SW NW	05-17-28 26.12	07	5,840	263.97	-263.97	901	2.92			2.92
07595-01 LUMMUS GLENN A & BETH	PT N1/2 SW NW	05-17-28 1.00	07	7,170	324.08	0.00	901	3.59			327.67 DELQ 2002 ✓
07595-02 LUMMUS BILLY G & VICTORIA L	PT N1/2 SW NW	05-17-28 1.00	07	4,230	191.20	-191.20	901	2.12			2.12
07596-00 CAUTHORN PAUL W	PT. S1/2 S1/2 SWNW L LESS 1 AC.	05-17-28 9.00	07	290	13.11	0.00	901	0.14			13.25 ✓
07596-01 CAUTHORN PAUL WAYNE & SHERON	PT. S1/2 S1/2 SWNW	05-17-28 1.00	07	11,750	531.10	-300.00	901	5.88			236.98 ✓
07597-00 RAMSEY ROBERT D & KELLY MARIA	PT NW NW	05-17-28 3.03	07	5,200	235.04	-235.04	901	2.60			2.60
07597-01 GILES LEO G & RETHA	1AC NE/C NW NW	05-17-28 1.00	07	3,680	166.34	-166.34	901	1.84			1.84
07597-02 GILES JAMES R & ANITA	PT NW NW	05-17-28 6.13 5.00	07	20,680	934.74 0.75	-300.00					635.49 00002742 05/03/2004
07597-03 GILES MIFFLIN C & GLADYS	PT NW NW	05-17-28 6.13 6.00	07	320	14.46 0.90	0.00					15.36 00007132 08/11/2004
07597-04 GREY BILLY J JR & MICHELLE	TR 4-5-6 PT NW NW	05-17-28 9.75	07	14,930	674.84	-300.00					374.84 00002096 04/23/2004
07597-06 GILES LEO G & RETHA	PT NW NW	05-17-28 6.13 6.00	07	260	11.75 0.90	0.00					12.65 00001778 04/20/2004
07597-07 THOMPSON ROBERT MARK	PT NW NW	05-17-28 5.04	07	7,570	342.16	-300.00					42.16 00000033 03/03/2004

Totals for page 1202	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	81,920	3,702.79	2.55	-2,056.55	3,724.43	901	19.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07597-08 RAMSEY ROBERT D & KELLY MARIA	PT NW NW	05-17-28 0.59	07	100	4.52	0.00					4.52 00004495 05/20/2004
07598-00 GREY BILLY SR	NE NE	06-17-28 40.00 40.00	07	5,590	252.67 6.00	0.00					258.67 00015033 10/13/2004
07599-00 ADAMS EVELYN K	SE NE	06-17-28 40.00 20.00	07	8,190	370.19 3.00	0.00	901	4.10			377.29 ✓ DELQ 2002
07599-01 GREY BILLY & ANN	SW NE	06-17-28 40.00	07	4,470	202.04	0.00					202.04 00015035 10/13/2004
076-001 ENERCO OPERATING CORP	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	374	17.02	0.00					17.02 00002306 04/27/2004
076-006 ROSSER NANCY I	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00					0.00
076-009 DAVIS KENNETH JR-BIBBY BETTE	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00					0.00
076-013 BOGGS MARY L MCGEE	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00					0.00
076-014 MCLEMORE BARBARA A	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00					0.00
076-015 NESBITT INTERESTS	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00					0.00
076-016 SACRED HEART CATHOLIC CHURCH	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00					0.00
076-018 ALLEN VIRGINIA H	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00					0.00

Totals for page 1203	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	18,350	829.42	9.00	0.00	842.52	901	4.10		
	01	374	17.02	0.00	0.00	17.02				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
076-021 SPENCER J V JR FAMILY TR	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
076-022 YOUNG BRADFORD	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
076-024 YOUNG MITCHELL-DR	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
076-025 JAMES D R JR	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
076-026 BODENHAMER O LEE	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
076-028 MCGEE LAWRENCE DR JR	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
076-029 WOODRUFF MARTHA ANN YOUNG	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
076-030 AMROY CO	Producing Minerals NESBITT A. SW STURGIS 1 SAND	32-16-26	01	0	0.00	0.00			0.00
07600-00 CIGAINERO STEPHEN A & JAMES P	FRL. NW NE	06-17-28 11.62	07	230	10.40	0.00			10.40 00015402 10/13/2004
07600-01 CIGAINERO STEPHEN A	FRL NW NE	06-17-28 29.03	07	580	26.22	0.00			26.22 00015402 10/13/2004
07601-00 SANTIFER SHIRLEY G & DARRELL	N1/2 SE	06-17-28 80.00 57.00	07	3,490	157.75 8.55	0.00			166.30 00010233 10/01/2004
07603-00 SANTIFER SHIRLEY G & DARRELL	E1/2 SE SE	06-17-28 20.00 20.00	07	860	38.87 3.00	0.00			41.87 00010233 10/01/2004

Totals for page 1204	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	07	5,160	233.24	11.55	0.00	244.79				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07604-00 SANTIFER SHIRLEY G & DARRELL	W1/2 SE SE	06-17-28 20.00 20.00	07	860	38.87 3.00	0.00			41.87 00010233 10/01/2004
07607-00 SANTIFER SHIRLEY G & DARRELL	SW SE	06-17-28 40.00 40.00	07	1,610	72.77 6.00	0.00			78.77 00010233 10/01/2004
07608-00 SANTIFER SHIRLEY G & DARRELL	FRL. SW	06-17-28 26.81 26.00	07	1,120	50.62 3.90	0.00			54.52 00010233 10/01/2004
07608-01 GREY BILLY & ANN	PT FRL. SW	06-17-28 2.19	07	11,110	502.17	-300.00			202.17 00015035 10/13/2004
07609-00 PUTCH INCORPORATED	FRL. S1/2 NW	06-17-28 18.87 18.00	07	810	36.61 2.70	0.00			39.31 00004658 05/24/2004
07610-00 GIFFORD HILL & CO	FRL. NW NW	06-17-28 21.92 21.00	07	940	42.49 3.15	0.00			45.64 00011025 10/04/2004
07611-00 SANTIFER SHIRLEY G & DARRELL	N1/2 NE	07-17-28 80.00 80.00	07	3,440	155.49 12.00	0.00			167.49 00010233 10/01/2004
07612-00 TEEL DAVID B & CAROLYN B	N1/2 NE SE NE	07-17-28 5.00	07	1,400	63.28	0.00			63.28 00000025 03/03/2004
07613-00 TEEL HOWARD O SR & DAVID	S1/2 NE SE NE	07-17-28 5.00	07	1,400	63.28	0.00			63.28 00000026 03/03/2004
07614-00 TEEL DAVID B & CAROLYN B	N1/2 SE SE NE	07-17-28 5.00	07	1,400	63.28	0.00			63.28 00000025 03/03/2004
07615-00 TEEL DAVID B	S1/2 SE SE NE	07-17-28 5.00	07	1,400	63.28	0.00			63.28 00000024 03/03/2004
07616-00 BLUE SKY TIMBER PROPERTIES LLC	W1/2 SE NE	07-17-28 20.00 20.00	07	850	38.42 3.00	0.00			41.42 00010380 10/01/2004

Totals for page 1205	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	26,340	1,190.56	33.75	-300.00	1,224.31				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07617-00 TEEL O'NEAL & DAVID	SW NE	07-17-28 40.00 40.00	07	1,680	75.94 6.00	0.00					81.94 00000027 03/03/2004
07618-00 TEEL O'NEAL & DAVID	N1/2 SE	07-17-28 80.00 80.00	07	3,370	152.32 12.00	0.00					164.32 00000027 03/03/2004
07619-00 TEEL O'NEAL & DAVID	SE SE	07-17-28 40.00 40.00	07	1,720	77.74 6.00	0.00					83.74 00000027 03/03/2004
07620-00 NARENS JOSEPH M & MARY K	SW SE	07-17-28 40.00 40.00	07	1,690	76.39 6.00	0.00					82.39 00014749 10/12/2004
07621-00 TEEL O'NEAL & DAVID	FRL N1/2 SW	07-17-28 10.84 10.00	07	436	19.71 1.50	0.00					21.21 00000027 03/03/2004
07622-00 NARENS JOSEPH M & MARY K	FRL. S1/2 SW	07-17-28 12.00 12.00	07	500	22.60 1.80	0.00					24.40 00014749 10/12/2004
07623-00 SANTIFER SHIRLEY G & DARRELL	FRL. N1/2 NW	07-17-28 12.60 12.00	07	540	24.41 1.80	0.00					26.21 00010233 10/01/2004
07624-00 TEEL O'NEAL & DAVID	FRL. S1/2 NW	07-17-28 12.45 12.00	07	496	22.42 1.80	0.00					24.22 00000027 03/03/2004
07625-00 CABETIMBER I LIMITED PARTNERSHIP	E1/2	08-17-28 320.00 320.00	07	13,760	621.95 48.00	0.00					669.95 00012374 10/07/2004
07626-00 JVM TIMBERLANDS	NE SW & SE SW	08-17-28 80.00 80.00	07	3,440	155.49 12.00	0.00					167.49 00015406 10/13/2004
07627-00 SAVA BARNEY & GENETTE	SW SW	08-17-28 40.00 38.00	07	8,696	393.06 5.70	-300.00					98.76 00007965 09/07/2004
07627-50 MCINTIRE COLLIN & JANET	IMP ONLY OF 00762700	8-17-28	07	5,590	252.67	-252.67	901	2.80			2.80

Totals for page 1206	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	41,918	1,894.70	102.60	-552.67	2,000.10	901	2.80		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07628-00 BLUE SKY TIMBER PROPERTIES LLC	NW SW	08-17-28 40.00 40.00	07	1,720	77.74 6.00	0.00			83.74 00010380 10/01/2004
07629-00 COLLUMNS JERRY LEE	E1/2 NE NW	08-17-28 20.00 19.00	07	4,532	204.85 2.85	-204.85			2.85 00006790 07/29/2004
07629-01 SIMS RICHARD D & TAMMY S	PT W1/2 NE NW	08-17-28 12.18	07	8,580	387.82	-300.00			87.82 00012838 10/07/2004
07629-02 KNIGHT JAMES D & JACQUELINE F	PT NE NW	08-17-28 8.17	07	290	13.11	0.00			13.11 00014627 10/12/2004
07629-50 NEWSOM JANE	IMP ONLY 7629-01 PT W1/2 NE NW	08-17-28	07	4,720	213.34	-213.34	901 2.36		2.36
07630-00 SAVA ANTHONY JOSEPH JR	N1/2 SE NW	08-17-28 20.00 11.00	07	8,480	383.30 1.65	0.00			384.95 00007662 08/31/2004
07630-01 SAVA LANORA GENETTE	S1/2 SE NW	08-17-28 20.00 20.00	07	860	38.87 3.00	0.00			41.87 00007965 09/07/2004
07631-00 STANTON JERRY W OR FRANKIE	2AC NE/C NW NW	08-17-28 2.00	07	4,240	191.65	-191.65	901 2.12		2.12
07631-01 TEEL HOWARD O SR & DAVID	PT NW NW & N1/2 SW NW	08-17-28 58.00 49.00	07	2,890	130.63 7.35	0.00			137.98 00000026 03/03/2004
07631-02 WILSON HAROLD G & ELEANOR K	PT SE SW NW	08-17-28 8.50 7.00	07	6,628	299.59 1.05	-299.59			1.05 00006930 08/04/2004
07631-03 HAGOOD GREGORY E	PT S1/2 SW NW	08-17-28 1.50	07	4,110	185.77	-185.77	901 2.06		2.06
07632-00 TEEL DAVID & JACOB & JOSEPH	SW SW NW	08-17-28 10.00	07	320	14.46	0.00			14.46 00000023 03/03/2004

Totals for page 1207	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	47,370	2,141.13	21.90	-1,395.20	2,169.57	901	6.54		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07633-00 ROACH HAVIS D & MINTER RITA	S OF RD NE NE	09-17-28 19.00 8.00	07	3,770	170.40 1.20	-105.32	901 1.89		68.17 ✓
07633-01 ROACH JOHNNY L	W/2 NE NE	09-17-28 20.00 9.00	07	1,340	60.57 1.35	0.00			61.92 00007287 08/17/2004
07633-50 ROACH JOHNNY LEE	IMP ONLY #7633-00 S OF RD NE NE	09-17-28	07	8,250	372.90	-300.00			72.90 00007288 08/17/2004
07634-00 LISHMAN WILLIAM E	ALL N & E OF RD NENE	09-17-28 1.00	07	600	27.12	0.00			27.12 00015598 10/13/2004
07635-00 PIERCE G W	PT S1/2 NE	09-17-28 51.37 49.00	07	3,830	173.12 7.35	0.00			180.47 00004858 05/28/2004
07635-01 GUSTAFSON DON E	PT SE NE SE NE	09-17-28 1.00	07	1,060	47.91	-47.91	901 0.53		0.53
07635-02 PHILYAW TONY & JUDY A	PT S1/2 NE	09-17-28 17.63	07	2,090	94.47	-70.51			23.96 00009178 09/22/2004
07636-00 SILVERWOOD LINDA A &BARBARA A	SE SE NE	09-17-28 10.00	07	3,840	173.57	-173.57	901 1.92		1.92
07636-50 PIPKINS JOHN		9-17-28	07	1,320	59.66	0.00			59.66 00010995 10/04/2004
07637-00 COLLUMNS LARRY	NW NE	09-17-28 40.00	07	10,780	487.26	-300.00			187.26 00010575 10/04/2004
07638-00 CABETIMBER I LIMITED PARTNERSHIP	SE1/4	09-17-28 160.00 160.00	07	6,880	310.98 24.00	0.00			334.98 00012374 10/07/2004
07640-00 CABETIMBER I LIMITED PARTNERSHIP	W1/2	09-17-28 320.00 316.00	07	13,640	616.53 47.40	0.00			663.93 00012374 10/07/2004

Totals for page 1208	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	57,400	2,594.49	81.30	-997.31	2,680.13	901	4.34		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07644-00 ZIRGES ALLISON AMANDA	5AC NE/C NE NE	10-17-28 5.00 4.00	07	770	34.80 0.60	0.00	901	0.39			35.79 ✓
07644-01 ADCOCK JAMES W	PT NE NE	10-17-28 11.01	07	150	6.78	0.00					6.78 00011313 10/05/2004
07644-02 RAMSEY JAMES M	PT NE NE	10-17-28 23.99 23.00	07	340	15.37 3.45	0.00					18.82 00000049 03/04/2004
07645-00 ADCOCK CECIL RAY	S1/2 NE	10-17-28 80.00	07	18,131	819.52	-300.00					519.52 00009963 09/29/2004
07646-00 ADCOCK JAMES W & BARBARA	NW NE	10-17-28 40.00 5.00	07	6,200	280.24 0.75	-280.24					0.75 00011313 10/05/2004
07647-00 CABETIMBER V LIMITED PARTNERSHIP	S1/2	10-17-28 320.00 310.00	07	13,650	616.98 46.50	0.00	901	6.83			✓ 670.31
07648-00 ADCOCK JAMES W & BARBARA	NE NW	10-17-28 40.00 15.00	07	2,300	103.96 2.25	0.00					106.21 00011313 10/05/2004
07649-00 ADCOCK CECIL RAY	ALL SE NW & N 32 FT SW NW	10-17-28 40.97	07	1,430	64.64	0.00					64.64 00009963 09/29/2004
07650-00 BEAVERS RICHARD ALLISON	PT SW NW	10-17-28 2.03	07	8,480	383.30	0.00	901	4.24			✓ 387.54
07650-01 ADCOCK CECIL & DIANE	PT SW NW	10-17-28 37.00	07	1,330	60.12	0.00					60.12 00009963 09/29/2004
07651-00 ALEXANDER DAN C & MARY L	NW NW LESS 5AC W1/2	10-17-28 35.00	07	2,583	116.75	-112.10					4.65 00000382 03/26/2004
07651-01 SIMMONS PATRICIA O	PT NW NW	10-17-28 5.00	07	4,557	205.98	-205.98	901	2.28			2.28

Totals for page 1209	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	59,921	2,708.44	53.55	-898.32	2,775.73	901	13.74		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07652-00 CROSS DAVID & JOHN & JAMES	NE NE	11-17-28 40.00 40.00	15	1,113	61.55 6.00	0.00			67.55 00012385 10/07/2004
07653-00 CROSS JOHN R & GLENDA	SE NE	11-17-28 40.00 40.00	15	760	42.03 6.00	0.00			48.03 00012268 10/06/2004
07654-00 CROSS DAVID & JOHN & JAMES	W1/2 NE	11-17-28 80.00 80.00	15	1,600	88.48 12.00	0.00			100.48 00012385 10/07/2004
07655-00 CROSS DAVID & JOHN & JAMES	SE1/4	11-17-28 160.00 160.00	15	3,270	180.83 24.00	0.00			204.83 00012385 10/07/2004
07656-00 CROSS DAVID & JOHN & JAMES	E1/2 SW	11-17-28 80.00 80.00	15	1,440	79.63 12.00	0.00			91.63 00012385 10/07/2004
07657-00 CABETIMBER V LIMITED PARTNERSHIP	W1/2 SW	11-17-28 80.00 80.00	15	2,856	157.94 12.00	0.00	901 1.43		✓ 171.37
07658-00 CROSS & BATTE & THOMAS ETAL	E1/2 NW	11-17-28 80.00 70.00	15	1,452	80.30 10.50	0.00			90.80 00012385 10/07/2004
07658-01 BATTE GEORGE C & NELDA	NW NW	11-17-28 40.00 32.00	15	1,113	61.55 4.80	0.00			66.35 00012908 10/07/2004
07658-02 ADCOCK CECIL RAY	SW NW	11-17-28 40.00 40.00	15	1,113	61.55 6.00	0.00			67.55 00009963 09/29/2004
07659-00 BRIDGES JUDY L	NE NE LESS 5AC SE/C	12-17-28 35.00	15	1,110	61.38	0.00			61.38 00008516 09/15/2004
07659-01 BRIDGES JUDY L	5AC SE/C NE NE	12-17-28 5.00	15	160	8.85	0.00			8.85 00008516 09/15/2004
07661-00 JONES DORIS B	PT SE NE	12-17-28 20.00	15	2,909	160.87	-160.87	901 1.45		1.45

Totals for page 1210	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	18,896	1,044.96	93.30	-160.87	1,141.14	901	2.88		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07661-01 THOMPSON FOSTER & DORIS JEAN	PT SE NE	12-17-28 20.00	15	6,929	383.17	-300.00			83.17 00009460 09/24/2004
07661-50 HIGGINS HOYLT & VELMA		12-17-28	15	4,450	246.09	-246.09			0.00
07662-00 EDERINGTON JANICE LEE	S 57.5 AC OF W1/2 NE	12-17-28 57.50 5.00	15	5,054	279.49 0.75	-177.51			102.73 00006139 07/07/2004
07662-01 BRIDGES JUDY L	N 22.5 AC W 1/2 NE	12-17-28 22.50	15	720	39.82	0.00			39.82 00008516 09/15/2004
076620-002 LAREY BERT B	Non-Producing Minerals AS PER RENDITION	30-16-27	01	60	2.73	0.00			2.73 00002267 04/27/2004
076620-011 LAREY BERT B	Non-Producing Minerals AS PER RENDITION	11-20-28	06	250	13.83	0.00			13.83 00002267 04/27/2004
07663-00 CROSS JASON G & LADONNA C	PT NE SE	12-17-28 33.00 33.00	15	1,390	76.87 4.95	0.00			81.82 00015498 10/13/2004
07664-00 CROSS JASON G & LADONNA C	PT NE SE	12-17-28 7.00	15	380	21.01	0.00			21.01 00015498 10/13/2004
07665-00 UPCHURCH ROY & ESTELLE	SE SE	12-17-28 40.00 33.00	15	1,620	89.59 4.95	0.00			94.54 00002937 05/04/2004
07666-00 CROSS MARY BETH	W1/2 W1/2 SW SE	12-17-28 10.00 9.00	15	7,450	411.99 1.35	-300.00			113.34 00010302 10/01/2004
07666-01 CROSS DAVID L	W1/2 E1/2 SW SE	12-17-28 10.00 10.00	15	430	23.78 1.50	0.00			25.28 00012393 10/07/2004
07667-00 CROSS CHARLES L SR & MAMIE	E1/2 W1/2 SW SE	12-17-28 10.00 9.00	15	4,157	229.88 1.35	-229.88			1.35 00001247 04/13/2004

Totals for page 1211	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	32,580	1,801.69	14.85	-1,253.48	1,816.54				
	01	60	2.73	0.00	0.00	2.73				
	06	250	13.83	0.00	0.00	13.83				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07668-00 CROSS JOHN ALLEN OR GLENDA J	E1/2 E1/2 SW SE	12-17-28 10.00 9.00	15	18,460	1,020.84 1.35	-300.00			722.19 00004818 05/27/2004
07669-00 OGG THOMAS PAUL	PT NW SE	12-17-28 5.05	15	2,720	150.42	0.00			150.42 00012917 10/07/2004
07669-01 STOVALL HOMER A JR & RUBY	W 440.418FT OF S 989.06FT OF W1/2 NW SE	12-17-28 10.00 8.00	15	2,560	141.57 1.20	-141.57			1.20 00007812 09/02/2004
07669-02 STOVALL TOM W	PT W1/2 NW SE	12-17-28 4.94	15	730	40.37	0.00			40.37 00007642 08/30/2004
07669-03 ORGERON ERNEST M & LAURA E	N 330.94FT NW SE	12-17-28 10.00	15	3,880	214.56	-200.19			14.37 00003747 05/07/2004
07669-04 SPANHANKS MICHAEL J & GAYLYN	PT SE NW SE	12-17-28 10.00	15	8,020	443.51	0.00			443.51 00002096 04/23/2004
07669-50 ORGERON BRYAN	IMP ONLY #7669-03	12-17-28	15	7,010	387.65	-300.00	901 3.51		91.16
07670-00 CROSS JAMES G & JOHN A ETAL	E1/2 E1/2 SW	12-17-28 40.00 25.00	15	1,310	72.44 3.75	0.00			76.19 00012385 10/07/2004
07671-00 COX VIRGINIA	W1/2 E1/2 SW	12-17-28 40.00	15	8,820	487.75	-300.00			187.75 00016376 10/28/2004
07672-00 CROSS JOHN R & GLENDA	NW SW	12-17-28 40.00	15	1,260	69.68	0.00			69.68 00012268 10/06/2004
07672-01 CROSS BRENDA	SW SW	12-17-28 40.00 32.00	15	980	54.19 4.80	0.00			58.99 00012385 10/07/2004
07673-00 CROSS JAMES GARY & BRENDA K	N1/2 NW	12-17-28 80.00 80.00	15	2,940	162.58 12.00	0.00			174.58 00012385 10/07/2004

Totals for page 1212	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	58,690	3,245.56	23.10	-1,241.76	3,272.17	901	3.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07674-00 CROSS JAMES G & JOHN A ETAL	S1/2 NW	12-17-28 80.00 65.00	15	3,110	171.98 9.75	0.00			181.73 00012385 10/07/2004
07675-00 CROSS C L & JEAN	N1/2 NE NE & N1/2 S1/2 NE NE	13-17-28 30.00 30.00	15	1,020	56.41 4.50	0.00			60.91 00001247 04/13/2004
07677-00 CROSS JAMES GARY & BRENDA K	TR #3 PT NW NE 9.7351 & PT NE NE 10.0256 & PT SE NE 12.218 & PT SW NE .0714 AC	13-17-28 32.05 15.00	15	1,120	61.94 2.25	0.00			64.19 00012385 10/07/2004
07678-00 CROSS JOHN R & GLENDA	S1/2 SE NE	13-17-28 20.00 20.00	15	760	42.03 3.00	0.00			45.03 00012268 10/06/2004
07679-00 CROSS JOHN R & GLENDA	TR #1 PT E1/2 SW NE 19.318 & PT NW NE 12.2662 & PT SE NE 7.81 AC	13-17-28 39.39 12.00	15	1,270	70.23 1.80	0.00			72.03 00012268 10/06/2004
07680-00 CROSS JOHN R & GLENDA	W1/2 SW NE	13-17-28 20.00	15	14,010	774.75	-300.00			474.75 00012268 10/06/2004
07681-00 CROSS JAMES GARY & BRENDA K	TR #2 W PT E 30AC NW NE	13-17-28 7.34 7.00	15	380	21.01 1.05	0.00			22.06 00012385 10/07/2004
07681-01 CROSS JAMES GARY & BRENDA K	W1/2 W1/2 NW NE	13-17-28 10.00 8.00	15	20,400	1,128.12 1.20	-300.00			829.32 00012385 10/07/2004
07682-00 CROSS JOHN R & GLENDA	SE	13-17-28 160.00 160.00	15	5,140	284.24 24.00	0.00			308.24 00012268 10/06/2004
07684-00 CROSS DAVID & JOHN & JAMES	SW1/4	13-17-28 160.00 160.00	15	2,710	149.86 24.00	0.00			173.86 00012385 10/07/2004
076844-010 GLASGOW ANNA M	Non-Producing Minerals E1/2 SE SW	26-15-28	07	0	0.00	0.00			0.00
076844-020 GLASGOW ANNA M	Non-Producing Minerals W1/2 SE	04-17-27	15	0	0.00	0.00			0.00

Totals for page 1213	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	49,920	2,760.57	71.55	-600.00	2,832.12				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07685-00 CROSS JAMES GARY & BRENDA K	NE NW LESS N 10 AC	13-17-28 30.00 30.00	15	1,320	73.00 4.50	0.00			77.50 00012385 10/07/2004
07685-01 CROSS JOHN R & GLENDA	SE NW	13-17-28 40.00	15	2,130	117.79	0.00			117.79 00012268 10/06/2004
07685-02 BROWN JOHN M & SHELLEY A	N 10 AC NE NW	13-17-28 10.00 9.00	15	19,400	1,072.82 1.35	-300.00			774.17 00014426 10/12/2004
07686-00 CROSS DAVID & JOHN & JAMES	W1/2 NW	13-17-28 80.00 80.00	15	1,355	74.93 12.00	0.00			86.93 00012385 10/07/2004
07687-00 CROSS DAVID & JOHN & JAMES	NE	14-17-28 160.00	15	2,240	123.87	0.00			123.87 00012385 10/07/2004
07688-00 CROSS DAVID & JOHN & JAMES	N1/2 SE	14-17-28 80.00	15	1,120	61.94	0.00			61.94 00012385 10/07/2004
07689-00 WARD TIMBER COMPANY PTNRSP	SW SW LESS NE SW SW	14-17-28 30.00 30.00	15	653	36.11 4.50	0.00			40.61 00005090 06/03/2004
07689-01 ARKANSAS STATE GAME & FISH COM	NE SW SW & SE SW & S1/2 SE	14-17-28 130.00	15	0 EXEMPT	0.00	0.00			0.00
07690-00 CROSS DAVID & JOHN & JAMES	NE SW	14-17-28 40.00	15	560	30.97	0.00			30.97 00012385 10/07/2004
07691-00 CHANEY KENNETH C & BOBBIE	NW SW	14-17-28 24.85 17.00	15	4,893	270.58 2.55	-270.58			2.55 00006312 07/12/2004
07691-01 JONES DANIEL T & CASEY L	PT NW SW	14-17-28 15.15 14.00	15	8,710	481.66 2.10	-300.00			183.76 00000511 03/31/2004
07691-50 CHANEY TERRY JOE	IMP ONLY # 00769100	14-17-28	15	3,860	213.46	0.00	901 1.93		215.39

Totals for page 1214	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	46,241	2,557.13	27.00	-870.58	2,586.06	901	1.93		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07692-00 CROSS DAVID & JOHN & JAMES	E1/2 NW	14-17-28 80.00 80.00	15	1,440	79.63 12.00	0.00			91.63 00012385 10/07/2004
07693-00 SARAYUSA SCOTT ALLAN	SW NW	14-17-28 40.00 39.00	15	1,600	88.48 5.85	0.00			94.33 00013012 10/07/2004
07694-00 BULLARD KENNETH RAY	NE NW NW	14-17-28 10.00 10.00	15	180	9.95 1.50	0.00			11.45 00012074 10/06/2004
07695-00 BULLARD KENNETH RAY	S1/2 NW NW	14-17-28 18.35 18.00	15	399	22.06 2.70	0.00			24.76 00012074 10/06/2004
07695-01 TEFTELLER HORACE G & EVELYN L	PT S1/2 NW NW	14-17-28 1.65	15	1,440	79.63	-79.63	901 0.72		0.72
07696-00 PRICE THOMAS E & STEVEN E	NW NW NW	14-17-28 10.00	15	270	14.93	0.00			14.93 00005778 06/24/2004
07697-00 PRICE THOMAS E & STEVEN E	S1/2 NE NE & S1/2 N1/2 NE NE	15-17-28 30.00 23.00	07	2,780	125.66 3.45	0.00			129.11 00005778 06/24/2004
07697-01 PRICE STEVEN E & RONDA L	N1/2 N1/2 NE NE	15-17-28 10.00 1.00	07	10,360	468.27 0.15	-300.00			168.42 00001063 04/12/2004
07698-00 BERGT MARK S & KAREN	SW SW NE	15-17-28 10.00 8.00	07	2,790	126.11 1.20	0.00			127.31 00012344 10/06/2004
07698-01 BERGT MARK S & KAREN	PT S1/2 NE	15-17-28 19.89	07	15,330	692.92	-300.00			392.92 00012344 10/06/2004
07698-02 BERGT MARK S & KAREN	PT. S1/2 NE	15-17-28 29.84	07	4,630	209.28	0.00			209.28 00012344 10/06/2004
07698-03 CHANEY KENNETH E & VIRGINIA	E1/2 SE NE	15-17-28 20.00 15.00	07	11,600	524.32 2.25	-300.00			226.57 00001068 04/12/2004

Totals for page 1215	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	5,329	294.68	22.05	-79.63	317.45	901	0.72		
	07	47,490	2,146.56	7.05	-900.00	2,153.61				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07699-00 SCOGGINS ROY G	PT NW NE E 10 AC	15-17-28 10.00 9.00	07	8,340	376.97 1.35	-300.00					78.32 00000601 04/01/2004
07699-01 SCOGGINS ROY G OR CAROL	PT NW NE	15-17-28 20.00 19.00	07	1,400	63.28 2.85	0.00					66.13 00012217 10/06/2004
07699-02 MILLS EUNICE	W 5AC NW NE	15-17-28 5.00 4.00	07	770	34.80 0.60	0.00					35.40 00005310 06/09/2004
07699-03 STARKEY TED F & VICKEY	E1/2 W1/2 E1/2 NW NE	15-17-28 5.00	07	11,940	539.69	-300.00					239.69 00011001 10/04/2004
07699-50 SCOGGINS LOU ELLA	IMP ONLY #7699-01	15-17-28	07	550	24.86	-24.86	901	0.28			0.28
077-001 DAVIS WILBUR P	Producing Minerals FOUKE N FIELD ROOK-1 SE NE	30-16-26	01	300	13.65	0.00	901	0.15			13.80 **CERT 2000**
077-002 THOMPSON CHRISTINE DALIA ROOK	Producing Minerals FOUKE N FIELD ROOK-1 SE NE	30-16-26	01	60	2.73	0.00	901	0.03			2.76 **CERT 1995**
07700-00 WARD TIMBER COMPANY PTNRSP	S1/2	15-17-28 320.00 320.00	07	13,640	616.53 48.00	0.00					664.53 00005090 06/03/2004
07701-00 G N N TIMBER INC	N1/2 NW	15-17-28 80.00 80.00	07	3,440	155.49 12.00	0.00					167.49 00013087 10/07/2004
07702-00 ADAMS THURSTAIN J	SE NW LESS 5AC SW/C	15-17-28 17.00 16.00	07	1,730	78.20 2.40	0.00					80.60 00001981 04/22/2004
07702-01 THOMPSON DAVID EARL & BRENDA	PT SE NW	15-17-28 18.00	07	1,300	58.76	0.00					58.76 00008301 09/10/2004
07703-00 JOHNSTON GARY R & AMANDA M	S/2 W/2 SW NW LESS B F RD ON W SIDE	15-17-28 9.07 2.00	07	4,610	208.37 0.30	-195.72					12.95 00013356 10/08/2004

Totals for page 1216	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	47,720	2,156.95	67.50	-820.58	2,224.73	901	0.46		
	01	360	16.38	0.00	0.00	16.56				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07703-01 SPANHANKS LARRY E OR TWYLA	PT N/2 W/2 SW NW	15-17-28 8.00	07	260	11.75	0.00					11.75 00001329 04/14/2004
07703-02 THOMPSON DAVID EARL & BRENDA	PT E1/2 SW NW	15-17-28 18.93	07	610	27.57	0.00					27.57 00008301 09/10/2004
07704-00 SPANHANKS LARRY E OR TWYLA	PT NW/C N1/2 SW NW	15-17-28 1.00	07	2,980	134.70	-134.70	901	1.49			1.49
07704-01 SPANHANKS LARRY E OR TWYLA	PT N1/2 SW NW	15-17-28 1.00	07	11,710	529.29	-300.00					229.29 00001329 04/14/2004
07707-00 THOMPSON DAVID EARL & BRENDA	PT S1/2 SW NW & 5AC SW/C SE NW	15-17-28 6.00	07	6,070	274.36	-274.36	901	3.04			3.04
07708-00 ADCOCK CECIL & DIANE	NE NE	16-17-28 40.00 40.00	07	1,720	77.74 6.00	0.00					83.74 00009963 09/29/2004
07709-00 PRICE JESSIE M	SPT N1/2 SE NE	16-17-28 11.00 9.00	07	6,132	277.17 1.35	-277.17					1.35 **DELQ 2002** 00003179 05/05/2004
07709-01 SPRAYBERRY ALLEN CLAY	S1/2 SW SE NE	16-17-28 5.00	07	1,400	63.28	0.00	901	0.70			63.98 **DELQ 2002** Bankrupt
07709-02 SANDERS ALAN	PT N1/2 SE NE	16-17-28 4.18 3.00	07	1,966	88.86 0.45	-88.86					0.45 00004157 05/13/2004
07709-03 WALZ GARY OR DOROTHY	N1/2 SE NE	16-17-28 4.65	07	13,260	599.35	-300.00					299.35 00003034 05/04/2004
07709-04 BROWN RENEE & WALLACE TWILLA	N1/2 S1/2 SE NE	16-17-28 10.00 9.00	07	7,250	327.70 1.35	-300.00	901	3.63			32.68 ✓
07709-50 PETERSON DEBRA	IMP ONLY # 00770900	16-17-28	07	3,760	169.95	0.00					169.95 00012685 10/07/2004

Totals for page 1217	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	57,118	2,581.72	9.15	-1,675.09	2,599.73	901	8.86		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07710-00 CUTSHALL CHARLES & JEANNIE	S1/2 SE SE NE	16-17-28 5.00	07	780	35.26	0.00					35.26 00014852 10/12/2004
07711-00 GOODSON JAMES A JR	SW NE	16-17-28 40.00 40.00	07	1,720	77.74 6.00	0.00					83.74 00011536 10/05/2004
07712-00 MOORE STAN L & TAMMIE	NW NE	16-17-28 40.00 40.00	07	1,720	77.74 6.00	0.00					83.74 00016118 10/21/2004
07713-00 LAY-Z-BOY HUNTING CLUB LLC	PT NE SE	16-17-28 36.54 28.00	07	2,250	101.70 4.20	0.00					105.90 00012554 10/07/2004
07713-01 NARENS JUDE T	PT NE SE	16-17-28 3.46	07	7,059	319.07	-300.00	901	3.53			22.60 ✓
07714-00 SMITH LYNN & MARTHA	PT E2/3 E1/2 N1/2 SE SE	16-17-28 1.56	07	3,270	147.80	-142.83					4.97 00008280 09/10/2004
07714-01 CUTSHALL RICKEY DALE & CHERYL	W2/3 W1/2 N1/2 SESE	16-17-28 6.66	07	400	18.08	0.00					18.08 00013299 10/08/2004
07714-02 CUTSHALL RICKEY DALE	E1/3 W1/2 N1/2 SE SE W1/3 E1/2 N1/2 SE SE	16-17-28 6.66	07	9,880	446.58	-300.00					146.58 00013299 10/08/2004
07714-03 HUMPHRIES DONNA JEAN	PT E2/3 E1/2 N1/2 SE SE	16-17-28 5.10	07	160	7.23	0.00					7.23 00015261 10/13/2004
07715-00 BIRDWELL TERRY E & MARY C	N1/2 N1/2 S1/2 SE SE	16-17-28 5.00	07	11,960	540.59	-300.00					240.59 00007799 09/01/2004
07715-01 BIRDWELL JAMES RALPH & MARY S	S1/2 S1/2 SE SE	16-17-28 10.00 9.00	07	9,640	435.73 1.35	-300.00					137.08 00012046 10/06/2004
07715-02 BIRDWELL LARRY R & VIRGINIA	S1/2 N1/2 S1/2 SE SE	16-17-28 5.00 4.00	07	17,350	784.22 0.60	-300.00					484.82 00012707 10/07/2004

Totals for page 1218	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	66,189	2,991.74	18.15	-1,642.83	3,013.42	901	3.53		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07716-00 GOODSON JAMES A JR	W1/2 SE LESS 21/2 AC SW/C	16-17-28 77.50 20.00	07	2,370	107.12 3.00	0.00					110.12 00011536 10/05/2004
07716-01 LAY-Z-BOY HUNTING CLUB LLC	21/2 AC. SW/C NW SE	16-17-28 2.50	07	7,400	334.48	0.00					334.48 00012554 10/07/2004
07717-00 GOODSON JAMES A JR	NE SW	16-17-28 40.00 40.00	07	1,700	76.84 6.00	0.00					82.84 00011536 10/05/2004
07718-00 NEAL JOSEPH E	S1/2 SW	16-17-28 80.00 80.00	07	3,170	143.28 12.00	0.00					155.28 00013468 10/08/2004
07720-00 GOODSON JAMES A JR	NW SW LESS 3.50AC NW/C	16-17-28 36.50	07	799	36.11	0.00					36.11 00011536 10/05/2004
07720-01 DESTIN LABORATORIES INC	PT NW NW SW	16-17-28 1.00	07	800	36.16	0.00					36.16 00013763 10/08/2004
07721-00 GRAY VIRGINIA JEANETTE	NW NW NW SW	16-17-28 2.50	07	1,300	58.76	-58.76	901	0.65			0.65
07722-00 ROACH JEFFREY D	NE NW LESS 2AC	16-17-28 38.00 37.00	07	2,390	108.03 5.55	0.00					113.58 00013376 10/08/2004
07722-01 DAVIS JOHN P & VIRGINIA	PT NE NW	16-17-28 2.00	07	7,630	344.88	-300.00					44.88 00011763 10/06/2004
07722-50 ROACH JOHNNY		16-17-28	07	3,260	147.35	0.00					147.35 00007287 08/17/2004
07723-00 GOODSON JAMES A JR	SE NW	16-17-28 40.00 40.00	07	1,720	77.74 6.00	0.00					83.74 00011536 10/05/2004
07725-00 SEWELL MAX LAMAR & GAYLA K	1AC SW/C N1/2 SW NW	16-17-28 1.00	07	10,440	471.89	-300.00					171.89 00015697 10/14/2004

Totals for page 1219	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	42,979	1,942.64	32.55	-658.76	1,975.84	901	0.65		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07725-01 GRAY VIRGINIA JEANETTE	N1/2 SW NW LESS 1AC SW/C	16-17-28 19.00	07	1,120	50.62	0.00					50.62 00002150 04/26/2004
07726-00 JONES MARY W	S1/2 SW NW	16-17-28 20.00 10.00	07	9,080	410.42 1.50	0.00					411.92 00006106 07/06/2004
07726-50 SEVIER T J	16-17-28	-17-28	07	1,120	50.62	0.00	901	0.56			51.18 ✓
07727-00 ROACH JOSHUA K	PT N/2 NW NW	16-17-28 2.00 2.00	07	100	4.52 0.30	0.00					4.82 00008403 09/14/2004
07727-01 HILL TERESA A	PT S/2 NW NW	16-17-28 18.00 15.00	07	720	32.54 2.25	0.00					34.79 00008677 09/16/2004
07727-02 ROACH JONATHAN S	PT NW NW	16-17-28 20.00 20.00	07	860	38.87 3.00	0.00					41.87 00016446 10/29/2004
07728-00 ROACH JOSHUA K	NE NE LESS 2 AC	17-17-28 18.00 12.00	07	2,330	105.32 1.80	-75.03					32.09 00008403 09/14/2004
07728-01 HILL JAMES R & TERESA A	PT NE NE	17-17-28 2.00	07	5,220	235.94	-235.94	901	2.61			2.61
07728-02 WILCOX ELIZABETH L	PT N/2 NE NE	17-17-28 20.00 15.00	07	800	36.16 2.25	0.00					38.41 00006339 07/13/2004
07729-00 GRAY VIRGINIA JEANETTE	S1/2 NE1/4	17-17-28 80.00 80.00	07	3,430	155.04 12.00	0.00					167.04 DELQ 2002 00002150 04/26/2004
07730-00 JVM TIMBERLANDS	NW NE	17-17-28 40.00 40.00	07	1,710	77.29 6.00	0.00					83.29 00015406 10/13/2004
07731-00 GOODSON JAMES A JR	FRL. NE SE	17-17-28 40.13 19.00	07	7,077	319.88 2.85	-289.73					33.00 00011536 10/05/2004

Totals for page 1220	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	33,567	1,517.22	31.95	-600.70	1,552.34	901	3.17		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07732-00 CROSS JOHN R	FRL. SE SE	17-17-28 40.33 40.00	07	1,220	55.14 6.00	0.00			61.14 00012268 10/06/2004
07733-00 CROSS JOHN R	FRL. SW SE	17-17-28 37.79 32.00	07	1,100	49.72 4.80	0.00			54.52 00012268 10/06/2004
07734-00 BLUE SKY TIMBER PROPERTIES LLC	NW SE	17-17-28 40.00 40.00	07	1,700	76.84 6.00	0.00			82.84 00010380 10/01/2004
07735-00 SINCLAIR DAVID R	N1/3 NE SW	17-17-28 13.33 13.00	07	560	25.31 1.95	0.00			27.26 00010519 10/01/2004
07735-01 SOLLEY NETTIE MADINE	S2/3 NE SW	17-17-28 26.66 25.00	07	2,708	122.40 3.75	-122.40			3.75 00015128 10/13/2004
07736-00 ARKANSAS STATE GAME & FISH COM	ALL S OF RIVER	17-17-28 38.14	07	0 **EXEMPT**	0.00	0.00			0.00
07737-00 GILES MONTA	ALL N OF RR SE SW	17-17-28 2.33	07	870	39.32	0.00			39.32 00012332 10/06/2004
07738-00 CIGAINERO PAT	SW SW	17-17-28 40.00 35.00	07	730	33.00 5.25	0.00			38.25 00004514 05/20/2004
07739-00 AHRENS R J - GOODWIN DAVID N	FRL. NW SW	17-17-28 42.07 37.00	07	1,060	47.91 5.55	0.00			53.46 00004338 05/17/2004
07740-00 JVM TIMBERLANDS	NE NW	17-17-28 40.00 40.00	07	1,720	77.74 6.00	0.00			83.74 00015406 10/13/2004
07741-00 SINCLAIR DAVID R	S1/3 SE NW	17-17-28 13.33 13.00	07	560	25.31 1.95	0.00			27.26 00010519 10/01/2004
07741-01 SINCLAIR CHARLES ELLIOTT	N2/3 SE NW	17-17-28 26.66 25.00	07	2,935	132.66 3.75	-122.94			13.47 00012272 10/06/2004

Totals for page 1221	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	15,163	685.35	45.00	-245.34	730.35				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07742-00 BLUE SKY TIMBER PROPERTIES LLC	E1/2 W1/2 NW	17-17-28 40.00 40.00	07	1,710	77.29 6.00	0.00			83.29 00010380 10/01/2004
07743-00 CIGAINERO PAT & LOUIS	W1/2 W1/2 SW NW	17-17-28 10.00 10.00	07	420	18.98 1.50	0.00			20.48 00001073 04/12/2004
07743-01 CIGAINERO PAT & LOUIS	E1/2 W1/2 SW NW	17-17-28 10.00 10.00	07	420	18.98 1.50	0.00			20.48 00001073 04/12/2004
07744-00 CIGAINERO PAT	W1/2 NW NW	17-17-28 20.00 19.00	07	4,230	191.20 2.85	0.00			194.05 00004514 05/20/2004
07745-00 JONES LLOYD C & MARY W	NE NE	18-17-28 40.00 39.00	07	2,250	101.70 5.85	0.00			107.55 00006104 07/06/2004
07746-00 JONES LLOYD C & MARY W	SE NE	18-17-28 40.00 40.00	07	1,610	72.77 6.00	0.00			78.77 00006104 07/06/2004
07747-00 NARENS JOSEPH M & MARY K	W1/2 NE	18-17-28 80.00 80.00	07	2,795	126.33 12.00	0.00			138.33 00014749 10/12/2004
07748-00 JONES LLOYD C & MARY W	NE SE	18-17-28 40.00 32.00	07	920	41.58 4.80	0.00			46.38 00006104 07/06/2004
07749-00 CIGAINERO PAT & LOUIS	SE SE	18-17-28 40.00 35.00	07	700	31.64 5.25	0.00			36.89 00004514 05/20/2004
077495-040 FOSTER VINCENT W - ETAL	Non-Producing Minerals AS PER RENDITION IN- CLUDING 17-14-27 AND 20-14-27	21-14-27	07	110	4.97	0.00	901 0.06		5.03 DELQ 1992 ✓
07750-00 HAIRSTON R KEITH	W1/2 SE	18-17-28 80.00 74.00	07	1,450	65.54 11.10	0.00	901 0.73		77.37 ✓
07751-00 OXFORD EARL JR-COCKERELL WM	FRL. SW	18-17-28 14.80 14.00	07	270	12.20 2.10	0.00			14.30 00002858 05/04/2004

Totals for page 1222	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	16,885	763.18	58.95	0.00	822.92	901	0.79		

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07752-00 NARENS JOSEPH M & MARY K	FRL. NW	18-17-28 18.50 18.00	07	593	26.80 2.70	0.00			29.50 00014749 10/12/2004
07753-00 ARKANSAS STATE GAME & FISH COM	N OF SULPHUR R. N1/2 NE	19-17-28 19.65	07	0 **EXEMPT**	0.00	0.00			0.00
07754-00 ARKANSAS STATE GAME & FISH COM	S OF R. ALL	19-17-28 320.35	07	0 **EXEMPT**	0.00	0.00			0.00
07755-00 ARKANSAS STATE GAME & FISH COM	FRL. ALL	20-17-28 605.90	07	0 **EXEMPT**	0.00	0.00			0.00
07756-00 NEAL JOSEPH E	E1/2 E1/2 LESS SE SE	21-17-28 120.00 120.00	07	5,050	228.26 18.00	0.00			246.26 00013468 10/08/2004
07756-01 ARKANSAS STATE GAME & FISH COM	SE SE	21-17-28 40.00	07	0 **EXEMPT**	0.00	0.00			0.00
07757-00 NEAL JOSEPH E	E1/2 SW NE	21-17-28 20.00 20.00	07	600	27.12 3.00	0.00			30.12 00013468 10/08/2004
07757-01 ARKANSAS STATE GAME & FISH COM	W1/2 SW NE	21-17-28 20.00	07	0 **EXEMPT**	0.00	0.00			0.00
07758-00 NEAL JOSEPH E	NW NE	21-17-28 40.00 40.00	07	1,570	70.96 6.00	0.00			76.96 00013468 10/08/2004
07759-00 ARKANSAS STATE GAME & FISH COM	SW SE	21-17-28 40.00	07	0 **EXEMPT**	0.00	0.00			0.00
07760-00 CARMACK MICHAEL & PATRICIA	FRL. NW SE	21-17-28 37.90 37.00	07	870	39.32 5.55	0.00			44.87 00015595 10/13/2004
07761-00 ARKANSAS STATE GAME & FISH COM	N & E OF S R FRL SW	21-17-28 40.00	07	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1223	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	8,683	392.46	35.25	0.00	427.71				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07762-00 ARKANSAS STATE GAME & FISH COM	FRL. NW N & E OF RRI	21-17-28 124.27	07	0 **EXEMPT**	0.00	0.00			0.00
07762-01 NEAL JOSEPH E	FRL. N1/2 NE NW	21-17-28 20.00 20.00	07	530	23.96 3.00	0.00			26.96 00013468 10/08/2004
07763-00 ARKANSAS STATE GAME & FISH COM	S OF R. FRL ALL W1/2	21-17-28 110.67	07	0 **EXEMPT**	0.00	0.00			0.00
07764-00 ARKANSAS STATE GAME & FISH COM	NE	22-17-28 160.00 160.00	07	6,740	304.65 24.00	0.00			328.65 00004150 05/13/2004
07765-00 ARKANSAS STATE GAME & FISH COM	PT FRL. SE	22-17-28 97.69	07	0 **EXEMPT**	0.00	0.00			0.00
07765-01 ARKANSAS STATE GAME & FISH COM	NE SE & NE NW SE	22-17-28 50.00 50.00	07	2,000	90.40 7.50	0.00			97.90 00004150 05/13/2004
07766-00 ARKANSAS STATE GAME & FISH COM	NW SW & N1/2 SW SW & W1/2 NE SW & NW	22-17-28 240.00 240.00	07	9,960	450.19 36.00	0.00			486.19 00004150 05/13/2004
07766-01 ARKANSAS STATE GAME & FISH COM	SE SW & S1/2 SW SW & E1/2 NE SW	22-17-28 80.00	07	0 **EXEMPT**	0.00	0.00			0.00
07767-00 ARKANSAS STATE GAME & FISH COM	ALL LESS NW NW & W1/2 W1/2 SW	23-17-28 560.00	15	0 **EXEMPT**	0.00	0.00			0.00
07767-01 ARKANSAS STATE GAME & FISH COM	NW NW & W1/2 W1/2 SW ALL	23-17-28 80.00 80.00	15	3,310	183.04 12.00	0.00			195.04 00004150 05/13/2004
07768-00 DELTIC SOUTHWEST TIMBER CO	S1/2 LESS W1/2 NW SW E3/4 S3/4 NW1/4 E3/4 S1/4 NE 1/4 S3/4 W1/4 NE1/4	24-17-28 450.00 450.00	15	18,140	1,003.14 67.50	0.00			1,070.64 00013199 10/07/2004
07768-01 ARKANSAS STATE GAME & FISH COM	NE NE & NW NE LESS SW NW NE &NESWNE &N1 /2 SE NE &N1/2 NE NW &NW NW LESS SE NW NW &W1/2SWNW &W1/2NWSW	24-17-28 190.00	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1224	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	19,230	869.20	70.50	0.00	939.70				
	15	21,450	1,186.18	79.50	0.00	1,265.68				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07769-00 DELTIC SOUTHWEST TIMBER CO	E1/2 NE	25-17-28 80.00 80.00	15	3,490	193.00 12.00	0.00			205.00 00013199 10/07/2004
07770-00 CRABTREE JAMES LYNN	W1/2 NE	25-17-28 80.00 55.00	15	2,840	157.05 8.25	0.00			165.30 00013283 10/08/2004
07772-00 CRABTREE JAMES LYNN	SW1/4 & NE SE	25-17-28 190.00 70.00	15	4,900	270.97 10.50	0.00			281.47 00013283 10/08/2004
07772-01 CRABTREE JAMES LYNN	NW SE	25-17-28 40.00 25.00	15	5,340	295.30 3.75	-193.00			106.05 00013283 10/08/2004
07772-02 DYAS EDWARD D & RONITA R	PT SW SE	25-17-28 30.00 30.00	15	1,260	69.68 4.50	0.00			74.18 00004232 05/14/2004
07772-03 BUSSELL DOUG REVOCABLE TRUST	PT SW SE & SE SW	25-17-28 10.38 5.00	15	13,410	741.57 0.75	-300.00			442.32 00001074 04/12/2004
07772-04 DYAS EDWARD D & RONITA R	SE SE	25-17-28 40.00	15	13,450	743.79	-300.00	901 6.73		450.52 ✓
07772-05 CRABTREE BRENT & DAISY J	PT NE SW	25-17-28 10.00	15	5,460	301.94	-288.67			13.27 00015757 10/14/2004
07772-50 CRABTREE JAMES NEAL	IMP ONLY ON 7772-00	25-17-28	15	6,120	338.44	-300.00			38.44 00015756 10/14/2004
07774-00 REID VERNON W	N1/2 NW	25-17-28 80.00 80.00	15	3,160	174.75 12.00	0.00			186.75 00012185 10/06/2004
07775-00 CRABTREE JAMES LYNN	S1/2 NW	25-17-28 80.00 22.00	15	1,863	103.02 3.30	0.00			106.32 00013283 10/08/2004
07776-00 ARKANSAS STATE GAME & FISH COM	ALL	26-17-28 632.70	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1225	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	61,293	3,389.51	55.05	-1,381.67	3,451.29	901	6.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07777-00 ARKANSAS STATE GAME & FISH COM	ALL	27-17-28 622.48	07	0 **EXEMPT**	0.00	0.00			0.00
07778-00 ARKANSAS STATE GAME & FISH COM	ALL	28-17-28 600.36	06	0 **EXEMPT**	0.00	0.00			0.00
07779-00 ARKANSAS STATE GAME & FISH COM	ALL	29-17-28 640.00	06	0 **EXEMPT**	0.00	0.00			0.00
07780-00 ARKANSAS STATE GAME & FISH COM	FRL. ALL	30-17-28 327.00	06	0 **EXEMPT**	0.00	0.00			0.00
07781-00 DELTIC SOUTHWEST TIMBER CO	FRL ALL LESS NE NE	31-17-28 277.22 277.00	07	10,926	493.86 41.55	0.00			535.41 00013199 10/07/2004
07781-01 ARKANSAS STATE GAME & FISH COM	FRL NE NE	31-17-28 39.78	07	0 **EXEMPT**	0.00	0.00			0.00
07782-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NW W1/2 W1/2 NE NWNW LESS NENW NW SW SE LESS N1/2 NE SE & NE NW SE	32-17-28 440.00 348.00	07	16,970	767.04 52.20	0.00			819.24 00013199 10/07/2004
07782-01 ARKANSAS STATE GAME & FISH COM	E1/2 NE & E1/2 W1/2 NE & NE NW & NE NW NW & NE NW SE & N1/2 NE SE	32-17-28 200.00	07	0 **EXEMPT**	0.00	0.00			0.00
07783-00 ARKANSAS STATE GAME & FISH COM	S OF RIVER FRL NE	33-17-28 159.33	06	0 **EXEMPT**	0.00	0.00			0.00
07784-00 SEWELL JERRY & JANE C	PT E1/2 SE	33-17-28 50.67 50.00	06	2,020	111.71 7.50	0.00			119.21 00008401 09/14/2004
07784-01 ARK HIGHWAY COMMISSION	PT E1/2 SE	33-17-28 3.81	06	0 **EXEMPT**	0.00	0.00			0.00
07784-02 MILLER COUNTY ARKANSAS	PT S1/2 S1/2 S1/2 S1/2 E1/2 SE CO RD #151	33-17-28 0.76	06	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1226	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	27,896	1,260.90	93.75	0.00	1,354.65				
	06	2,020	111.71	7.50	0.00	119.21				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07785-00 SEWELL JERRY & JANE C	PT E1/2 SE	33-17-28 24.75	06	7,302	403.80	-300.00			103.80 00008401 09/14/2004
07785-01 SEWELL JERRY C	PT. E1/2 SE	33-17-28 2.83	06	7,170	396.50	-300.00			96.50 00011567 10/05/2004
07786-00 SEWELL JERRY & JANE C	PT W1/2 SE	33-17-28 77.22 77.00	06	3,040	168.11 11.55	0.00			179.66 00008401 09/14/2004
07786-01 ARK HIGHWAY COMMISSION	PT S1/2 S1/2 W1/2 SE HWY 237	33-17-28 1.77	06	0 **EXEMPT**	0.00	0.00			0.00
07786-02 MILLER COUNTY ARKANSAS	PT S1/2 S1/2 S1/2 S1/2 W1/2 SE CO RD 151	33-17-28 0.24	06	0 **EXEMPT**	0.00	0.00			0.00
07787-00 MILLER COUNTY & CITY OF TEXARK	NW1/4 & N1/2 SW1/4	33-17-28 240.00	06	0 **EXEMPT**	0.00	0.00			0.00
07788-00 MILLER COUNTY & CITY OF TEXARK	S1/2 SW	33-17-28 80.00	07	0 **EXEMPT**	0.00	0.00			0.00
07789-00 ARKANSAS STATE GAME & FISH COM	N OF R N1/2	34-17-28 95.55	07	0 **EXEMPT**	0.00	0.00			0.00
07790-00 ARKANSAS STATE GAME & FISH COM	S OF R FRL N1/2	34-17-28 133.37	07	0 **EXEMPT**	0.00	0.00			0.00
07791-00 SEWELL JERRY & JANE C	PT S1/2	34-17-28 318.48 318.00	06	12,210	675.21 47.70	0.00			722.91 00008401 09/14/2004
07791-01 MILLER COUNTY ARKANSAS	PT S1/2 S1/2 S1/2 S1/2 S1/2 SW CO RD 151	34-17-28 1.52	06	0 **EXEMPT**	0.00	0.00			0.00
07792-00 SEWELL JERRY & JANE C	FRL S1/2 S1/2 NE & S1/2 N1/2 S1/2 NE	34-17-28 45.00 45.00	06	1,780	98.43 6.75	0.00			105.18 00008401 09/14/2004

Totals for page 1227	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	31,502	1,742.05	66.00	-600.00	1,808.05				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07793-00 ARKANSAS STATE GAME & FISH COM	ALL N OF RIVER	35-17-28 204.00	15	0 **EXEMPT**	0.00	0.00			0.00
07794-00 ARKANSAS STATE GAME & FISH COM	ALL SOUTH OF RIVER	35-17-28 383.57	06	0 **EXEMPT**	0.00	0.00			0.00
07795-00 JONES PERRY REAGAN & COLEEN	NE NE LESS 13AC	36-17-28 18.00 17.00	15	1,540	85.16 2.55	0.00			87.71 00011279 10/05/2004
07795-01 PLEMMONS BILL & DEBBIE	PT NE NE	36-17-28 9.00 9.00	07	400	18.08 1.35	0.00			19.43 00004800 05/27/2004
07795-03 PLEMMONS BILL & DEBBIE	PT NE NE	36-17-28 1.00	15	5,800	320.74	-300.00			20.74 00004800 05/27/2004
07795-04 SEARCY SHEILA K	PT NE NE	36-17-28 10.00	15	9,100	503.23	-300.00			203.23 00001073 04/12/2004
07795-05 STURMAN MARTHA A	1.98AC NE/C NE NE	36-17-28 1.98	15	800	44.24	0.00			44.24 00007358 08/19/2004
07797-00 JONES TRAVIS & JANICE	SE NE	36-17-28 40.00 40.00	15	1,740	96.22 6.00	0.00			102.22 00014567 10/12/2004
07798-00 CROSS CROSS & BROWN	SW NE	36-17-28 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 00012385 10/07/2004
07799-00 JONES PERRY REAGAN & COLEEN	S1/2 NW NE	36-17-28 20.00 20.00	15	870	48.11 3.00	0.00			51.11 00011279 10/05/2004
07799-01 JONES PERRY REAGAN & COLEEN	N1/2 NW NE	36-17-28 20.00 15.00	15	800	44.24 2.25	0.00			46.49 00011279 10/05/2004
078-001 ENERCO OPERATING CORP	Producing Minerals BEAUFORD SAND UNIT	32-16-26	01	28,204	1,283.28	0.00			1,283.28 00002306 04/27/2004

Totals for page 1228	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	22,370	1,237.06	19.80	-600.00	1,256.86				
	06	0	0.00	0.00	0.00	0.00				
	07	400	18.08	1.35	0.00	19.43				
	01	28,204	1,283.28	0.00	0.00	1,283.28				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
078-002 ROSSER NANCY I	Producing Minerals BEAUFORD SAND UNIT TR #1	32-16-26	01	330	15.02	0.00			15.02 00002411 04/27/2004
078-003 BODENHAMER O LEE	Producing Minerals BEAUFORD SAND UNIT TR #1	32-16-26	01	396	18.02	0.00			18.02 00001194 04/13/2004
078-004 SPENCER J V JR FAMILY TR	Producing Minerals BEAUFORD SAND UNIT TR #1	32-16-26	01	0	0.00	0.00			0.00
078-005 MCLEMORE BARBARA A	Producing Minerals BEAUFORD SAND UNIT TR #1	32-16-26	01	77	3.50	0.00			3.50 00002588 04/29/2004
078-006 JAMES D R JR	Producing Minerals BEAUFORD SAND UNIT TR #1	32-16-26	01	0	0.00	0.00			0.00
07800-00 HARRIS JAMES W JR & SHEILA	E1/2 SE	36-17-28 80.00 59.00	15	5,680	314.10 8.85	-157.60			165.35 00014956 10/13/2004
07801-00 ARKANSAS STATE GAME & FISH COM	W1/2 SW SE	36-17-28 20.00	15	0 EXEMPT	0.00	0.00			0.00
07801-01 CROSS CROSS & BROWN	W1/2 SE LESS W1/2 SW SE	36-17-28 60.00 60.00	15	2,600	143.78 9.00	0.00			152.78 00012385 10/07/2004
07802-00 CROSS CROSS & BROWN	SE SE NW &E1/2 NE SW	36-17-28 30.00 30.00	15	970	53.64 4.50	0.00			58.14 00012385 10/07/2004
07802-01 ARKANSAS STATE GAME & FISH COM	NW1/4 LESS SE SE NW & SW 1/4 N & E OF R. LESS E1/2 NE SW	36-17-28 247.75	15	0 EXEMPT	0.00	0.00			0.00
07803-00 ARKANSAS STATE GAME & FISH COM	S OF R. W1/2	36-17-28 38.45	06	0 EXEMPT	0.00	0.00			0.00
07804-00 THE GREG BENNETT COMPANY	PT NORTH 495 FT.	05-18-25 52.72	15	740	40.92	0.00			40.92 00015464 10/13/2004

Totals for page 1229	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist.	Tax Amount	Imp Dist.	Tax Amount
	01	803	36.54	0.00	0.00	36.54				
	15	9,990	552.44	22.35	-157.60	574.79				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07805-00 DOPSON J CARSON & MARGERY S	FRL NW &PT SW W OF R	05-18-25 90.74	15	1,270	70.23	0.00			70.23 00000219 03/16/2004
07806-00 THE GREG BENNETT COMPANY	PT N 1/2	05-18-25 95.81	15	1,340	74.10	0.00			74.10 00015464 10/13/2004
07807-00 DOPSON J CARSON & MARGERY S	FRL E1/2 & FRL NE & PT SE W OF R	06-18-25 414.94 60.00	07	7,910	357.53 9.00	0.00			366.53 00000219 03/16/2004
07807-01 GARLAND LEVEE DIST MILLER CO	PT. E1/2	06-18-25 41.08	15	0 **EXEMPT**	0.00	0.00			0.00
07808-00 DILLARD EARNEST J & IDA MAE	FRL SE	06-18-25 28.66	15	400	22.12	0.00			22.12 00012014 10/06/2004
07809-00 DILLARD EARNEST J & IDA MAE	FRL S1/2	07-18-25 62.92	15	880	48.66	0.00			48.66 00012014 10/06/2004
07810-00 DILLARD EARNEST J & IDA MAE	FRL ALL	08-18-25 5.57	15	80	4.42	0.00			4.42 00012014 10/06/2004
07811-00 DILLARD EARNEST J & IDA MAE	FRL ALL EAST OF RR	17-18-25 12.25	15	170	9.40	0.00			9.40 00012014 10/06/2004
07812-00 DILLARD EARNEST J & IDA MAE	ALL E OF RED RIVER	18-18-25 29.95	15	980	54.19	0.00			54.19 00012014 10/06/2004
07813-00 STANDKE WM F IV & MARJORIE R	FRL W1/2	30-18-25 51.33 41.00	15	871	48.17 6.15	0.00	901 0.44		54.76
07814-00 HEIGLE RANDALL K & JOANNE	UNIT 1 CALIFORNIA PL THIS ALSO IN SECTION 1-18-26 & PT UNIT 2 CALIFORNIA PL THIS ALSO IN SECTION7-18-25 & 1-18-26	06-18-25 504.66	15	30,540	1,688.86	0.00		202 4.38 204 2.40	1,695.64 00015691 10/14/2004
07815-00 HEIGLE GARRY D & REBECCA	UNIT 2 CALIFORNIA PL THIS ALSO IN SECTION 7-18-25 & 1-18-26	06-18-25 306.34	15	18,140	1,003.14	0.00		202 117.55 204 43.20	1,163.89 00014334 10/12/2004

Totals for page 1230	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	54,671	3,023.29	6.15	0.00	3,029.88	901	0.44	202	121.93
	07	7,910	357.53	9.00	0.00	366.53			204	45.60

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07816-00 KING WILLIAM CULP AGURS	UNIT 3 CALIFORNIA PL ALSO SEC 1-18-26 & 2 -18-26, 12-18-26 6-18-25, 7-18-25 & 18-18-25	01-18-26 282.50 147.00	15	7,320	404.80 22.05	0.00		202 13.15 204 21.00	461.00 00016242 10/25/2004
07817-00 FRIDAY J H OR MATTIE LOU	UNIT 4 CALIFORNIA PL ALSO IN SECTION 12- 18-26 & 2-18-26	01-18-26 280.00 190.00	15	9,450	522.59 28.50	0.00		202 16.35 204 33.00	600.44 00012332 10/06/2004
07818-00 HEIGLE RANDALL K & JOANNE	FRL. E1/2 NE1/4	02-18-26 77.98	15	6,000	331.80	0.00		202 39.60 204 31.20	402.60 00015691 10/14/2004
07819-00 SMITH CORA C -TRUST	W1/2 NE	02-18-26 77.35 10.00	15	2,880	159.26 1.50	0.00		202 19.01 204 30.80	210.57 00013562 10/08/2004
07820-00 GARLAND FARMS INC	SW1/4	02-18-26 160.00	15	11,980	662.49	0.00		204 63.20	725.69 00014345 10/12/2004
07821-00 GARLAND FARMS INC	FRL. NW	02-18-26 160.00 37.00	15	11,190	618.81 5.55	0.00		202 152.92 204 80.08	857.36 00014345 10/12/2004
07822-00 GARLAND FARMS INC	FRL. ALL	03-18-26 632.00	15	76,720	4,242.62	0.00		202 506.35 204 225.48	4,974.45 00014345 10/12/2004
07823-00 GARLAND FARMS INC	E1/2 NE	04-18-26 80.00	15	2,790	154.29	0.00		202 18.41 204 21.84	194.54 00014345 10/12/2004
07824-00 KOONCE KENNETH H & LOIS J	SW NE	04-18-26 40.00 10.00	15	1,580	87.37 1.50	0.00		202 10.43 204 11.20	110.50 00005438 06/14/2004
07825-00 KOONCE KENNETH H & LOIS J	NW NE	04-18-26 40.00	15	1,480	81.84	0.00		202 9.77 204 10.64	102.25 00005438 06/14/2004
07826-00 WURTELE MARK G & MARY ANN	ALL S1/2 N OF BAYOU	04-18-26 204.50	15	7,580	419.17	0.00	901 3.79	202 50.03 204 25.60	498.59 DELQ 2002 ✓
07827-00 GARLAND FARMS INC	ALL S1/2 S OF OLD CHANNELL BAYOU	04-18-26 115.50	15	8,610	476.13	0.00		202 56.83 204 63.20	596.16 00014345 10/12/2004

Totals for page 1231	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	147,580	8,161.17	59.10	0.00	8,224.06	901	3.79	202	892.85
									204	617.24

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07828-00 GARLAND FARMS INC	NE NW	04-18-26 40.00	15	1,640	90.69	0.00			202 204	10.74 12.16	113.59 00014345 10/12/2004
07829-00 GARLAND FARMS INC	S1/2 NW	04-18-26 80.00	15	7,020	388.21	0.00			202 204	45.30 30.42	463.93 00014345 10/12/2004
07830-00 GARLAND FARMS INC	NW NW	04-18-26 38.24	15	10,067	556.71	0.00			202 204	60.40 10.60	627.71 00014345 10/12/2004
07831-00 GARLAND FARMS INC	FRL. NW NW NE/C	04-18-26 1.00	15	2,700	149.31	0.00			202 204	17.82 0.28	167.41 00014345 10/12/2004
07832-00 GARLAND FARMS INC	NE NE	05-18-26 40.00	15	15,890	878.72	0.00			204	12.48	891.20 00014345 10/12/2004
07833-00 GARLAND FARMS INC	FRL. SE NE	05-18-26 39.08	15	3,490	193.00	0.00			202 204	122.11 12.80	327.91 00014345 10/12/2004
078337-010 DAVIS REBECCA & DEWITT W	Non-Producing Minerals LOT 4 NW	06-16-28	07	0	0.00	0.00					0.00 **DELQ 1985**
07834-00 WURTELE MARK E	FRL. W1/2 NE	05-18-26 78.14	15	7,620	421.39	0.00	901	3.81	202 204	48.21 30.74	504.15 **DELQ 2002** ✓
07835-00 WURTELE MARK E	SE	05-18-26 160.00	15	6,380	352.81	0.00	901	3.19	202 204	42.11 56.80	454.91 **DELQ 2002** ✓
07836-00 WURTELE MARK G & MARY ANN	FRL W1/2	05-18-26 4.34	15	9,430	521.48	0.00	901	4.72	202 204	62.24 163.72	752.16 **DELQ 2002** ✓
07836-01 WURTELE MARK E	FRL W 1/2	05-18-26 315.66 10.00	15	19,280	1,066.18 1.50	0.00	901	9.64	202	127.25	1,204.57 **DELQ 2002** ✓
07837-00 WURTELE MG & MA & ME	FRL. E1/2 E1/2	06-18-26 158.08	15	6,460	357.24	0.00	901	3.23	202 204	39.20 70.22	469.89 ✓ **DELQ 2002**

Totals for page 1232	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	89,977	4,975.74	1.50	0.00	5,001.83	901	24.59	202	575.38
	07	0	0.00	0.00	0.00	0.00			204	400.22

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07838-00 SMITH MARY FRANCES BOHN	NW NE	06-18-26 40.00	15	1,160	64.15	0.00		202 2.87 204 8.50	75.52 00008826 09/17/2004
07838-01 BOHN TIM & JUDY	SW NE	06-18-26 40.00	15	1,428	78.97	0.00			78.97 00013640 10/08/2004
07839-00 BOHN CARL WAYNE	SW SE	06-18-26 40.00	15	1,640	90.69	0.00		202 10.02 204 21.64	122.35 00007081 08/10/2004
07839-01 ABSTON BETTY SUE BOHN	NW SE	06-18-26 40.00	15	1,640	90.69	0.00			90.69 00009055 09/21/2004
07840-00 MOSES GLENN & SUZANNE -TRUST	PLAT B E1/2 SW	06-18-26 80.00 41.00	15	2,770	153.18 6.15	0.00			159.33 00009084 09/21/2004
07841-00 MOSES GLENN & SUZANNE -TRUST	PLAT B. FRL. W1/2 SW	06-18-26 80.80 6.00	15	2,350	129.96 0.90	0.00			130.86 00009084 09/21/2004
07842-00 MOSES GLENN & SUZANNE -TRUST	PLAT A. FRL. N1/2 NW	06-18-26 45.86	15	2,310	127.74	0.00			127.74 00009084 09/21/2004
07843-00 MOSES GLENN & SUZANNE -TRUST	PLAT B. FRL. N1/2 NW	06-18-26 40.00 2.00	15	7,610	420.83 0.30	0.00			421.13 00009084 09/21/2004
07844-00 MOSES GLENN & SUZANNE -TRUST	SE NW	06-18-26 40.00 10.00	15	1,113	61.55 1.50	0.00			63.05 00009084 09/21/2004
07845-00 MOSES GLENN & SUZANNE -TRUST	PLAT A. SW NW	06-18-26 15.00	15	540	29.86	0.00			29.86 00009084 09/21/2004
07846-00 MOSES GLENN & SUZANNE -TRUST	PLAT B. SW NW	06-18-26 25.00 8.00	15	730	40.37 1.20	0.00			41.57 00009084 09/21/2004
07848-00 GARLAND FARMS INC	FRL. E1/2 NE	07-18-26 36.00	15	2,340	129.40	0.00		202 15.44 204 1.36	146.20 00014345 10/12/2004

Totals for page 1233	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	25,631	1,417.39	10.05	0.00	1,427.44			202	28.33
									204	31.50

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07849-00 HENDREN M F FAMILY TRUST	E1/2 SW NE	07-18-26 20.00 10.00	15	710	39.26 1.50	0.00					40.76 00001683 04/20/2004
07850-00 MOSES GLENN & SUZANNE -TRUST	W1/2 SW NE	07-18-26 20.00	15	600	33.18	0.00					33.18 00009084 09/21/2004
07851-00 MOSES GLENN & SUZANNE -TRUST	FRL. NW NE W OF LEVE	07-18-26 37.00 14.00	15	1,029	56.90 2.10	0.00					59.00 00009084 09/21/2004
07852-00 WURTELE MG & MA & ME	PT E1/2 NE	07-18-26 12.00	15	300	16.59	0.00	901	0.15	204	2.82	19.56 DELQ 2002 ✓
07853-00 COLTHARP JACK A & GAIL H	ALL E1/2 E1/2 W OF MCKINNEY BAYOU LEVEE	07-18-26 89.27 89.00	15	3,480	192.44 13.35	0.00					205.79 00004069 05/12/2004
07854-00 GARLAND FARMS INC	FRL. E1/2 SE	07-18-26 17.00 17.00	15	660	36.50 2.55	0.00			204	1.36	40.41 00014345 10/12/2004
07855-00 HENDREN M F FAMILY TRUST	W1/2 SE	07-18-26 80.00 75.00	15	3,350	185.26 11.25	0.00					196.51 00001683 04/20/2004
07856-00 MOSES GLENN & SUZANNE -TRUST	N1/2 NE SW	07-18-26 20.00 20.00	15	436	24.11 3.00	0.00					27.11 00009084 09/21/2004
07857-00 MOSES GLENN & SUZANNE -TRUST	S1/2 NE SW	07-18-26 20.00 20.00	15	460	25.44 3.00	0.00					28.44 00009084 09/21/2004
07858-00 BRADFORD NELLIE JEAN	SE SW	07-18-26 40.00 25.00	15	1,295	71.61 3.75	0.00					75.36 00001523 04/16/2004
07859-00 BRADFORD NELLIE JEAN	FRL. SW SW	07-18-26 50.00 50.00	15	1,110	61.38 7.50	0.00					68.88 00001523 04/16/2004
07860-00 LEE MELBA BUTLER	FRL. NW SW	07-18-26 49.37 49.00	15	890	49.22 7.35	0.00					56.57 00005484 06/15/2004

Totals for page 1234	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	14,320	791.89	55.35	0.00	847.39	901	0.15	204	4.18

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07861-00 MOSES GLENN & SUZANNE -TRUST	FRL. NW	07-18-26 165.73	15	4,830	267.10	0.00					267.10 00009084 09/21/2004
07862-00 GARLAND FARMS INC	N1/2 S OF BAYOU	08-18-26 154.50	15	11,510	636.50	0.00			202 204	70.42 12.80	719.72 00014345 10/12/2004
07862-01 WURTELE MARK E	ALL N1/2 N OF BAYOU	08-18-26 165.00	15	7,405	409.50	0.00	901	3.70	202 204	44.43 76.80	534.43 DELQ 2002
07863-00 GARLAND FARMS INC	S1/2	08-18-26 320.00	15	24,810	1,371.99	0.00			202 204	163.75 25.60	1,561.34 00014345 10/12/2004
07864-00 GARLAND FARMS INC	ALL	09-18-26 640.00	15	44,552	2,463.73	0.00			202 204	267.35 112.00	2,843.08 00014345 10/12/2004
07865-00 GARLAND FARMS INC	ALL	10-18-26 640.00 10.00	15	49,530	2,739.01 1.50	0.00			202 204	326.90 252.00	3,319.41 00014345 10/12/2004
07866-00 GARLAND FARMS INC	NE NE	11-18-26 40.00 2.00	15	2,890	159.82 0.30	0.00			202 204	19.07 11.20	190.39 00014345 10/12/2004
07867-00 HEIGLE RANDALL K & JOANNE	SE NE	11-18-26 40.00	15	2,720	150.42	0.00			202 204	17.95 11.20	179.57 00015691 10/14/2004
07868-00 GARLAND FARMS INC	SW NE	11-18-26 40.00	15	2,720	150.42	0.00			202 204	17.95 32.00	200.37 00014345 10/12/2004
07869-00 GARLAND FARMS INC	NW NE	11-18-26 40.00	15	3,020	167.01	0.00			202	19.93	186.94 00014345 10/12/2004
07870-00 HEIGLE RANDALL K & JOANNE	N1/2 SE & SE SE	11-18-26 120.00	15	7,710	426.36	0.00			202 204	50.89 32.32	509.57 00015691 10/14/2004
07871-00 HEIGLE RANDALL K & JOANNE	SW SE	11-18-26 40.00	15	1,820	100.65	0.00			202 204	11.25 1.44	113.34 00015691 10/14/2004

Totals for page 1235	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	163,517	9,042.51	1.80	0.00	9,048.01	901	3.70	202	1,009.89
									204	567.36

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07872-00 GARLAND FARMS INC	IN LAKE SW	11-18-26 17.00 17.00	15	730	40.37 2.55	0.00			202 204	4.82 1.36	49.10 00014345 10/12/2004
07873-00 GARLAND FARMS INC	FRL SW	11-18-26 143.04 25.00	15	10,280	568.48 3.75	0.00			202 204	67.85 65.20	705.28 00014345 10/12/2004
07874-00 GARLAND FARMS INC	NW	11-18-26 160.00	15	12,030	665.26	0.00			202 204	79.40 70.40	815.06 00014345 10/12/2004
07875-00 HUFF EVELYN M & HALE MARY	E1/2 SE	12-18-26 80.00	15	1,340	74.10	0.00					74.10 00016099 10/20/2004
07876-00 STANDKE WM F IV & MARJORIE R	W1/2 SE	12-18-26 80.00 39.00	15	2,450	135.49 5.85	0.00	901	1.23			142.57 ✓
07877-00 HUFF EVELYN M & HALE MARY	PLAT A SW	12-18-26 55.00 5.00	15	2,050	113.37 0.75	0.00					114.12 00016099 10/20/2004
07878-00 HUFF EVELYN M & HALE MARY	PLAT B SW	12-18-26 105.00	15	3,840	212.35	0.00			202 204	25.34 27.40	265.09 00016099 10/20/2004
07879-00 HUFF EVELYN M & HALE MARY	PLAT A S1/2 NW	12-18-26 61.00 52.00	15	2,360	130.51 7.80	0.00					138.31 00016099 10/20/2004
07880-00 HUFF EVELYN M & HALE MARY	PLAT B S1/2 NW	12-18-26 19.00	15	700	38.71	0.00			202 204	4.85 5.32	48.88 00016099 10/20/2004
07881-00 GARLAND LEVEE DIST MILLER CO	FRL N1/2 PLAT A	13-18-26 96.12	15	0 EXEMPT	0.00	0.00					0.00
07882-00 HUFF EVELYN M & HALE MARY	PT PLAT B N1/2	13-18-26 203.07 8.00	15	6,940	383.78 1.20	0.00			202 204	31.40 27.73	444.11 00016099 10/20/2004
07883-00 HEIGLE FERRELL R & LAURIE D	TR 4 NW W OF RED SLG	13-18-26 15.80	15	790	43.69	0.00			202 204	5.21 3.50	52.40 00015692 10/14/2004

Totals for page 1236	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	43,510	2,406.11	21.90	0.00	2,429.24	901	1.23	202	218.87
									204	200.91

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07884-00 STANDKE WM F IV & MARJORIE R	PLAT A S1/2	13-18-26 27.25	15	1,310	72.44	0.00	901	0.66			73.10 ✓
07885-00 STANDKE WM F IV & MARJORIE R	PLAT B S1/2	13-18-26 85.00	15	2,300	127.19	0.00	901	1.15			128.34 ✓
07886-00 HEIGLE RANDALL K & JOANNE	PT FRL N OF L. NE	14-18-26 50.00	15	2,270	125.53	0.00			202 204	14.98 22.43	162.94 00015691 10/14/2004
07887-00 NOTTINGHAM OLEN & MICKEY	S 50.27 AC NE	14-18-26 50.27	15	5,439	300.78	-300.00			202 204	56.30 13.88	70.96 00012749 10/07/2004
07888-00 HEIGLE FERRELL R & LAURIE D	TR 3 NE OF RED SLOUG	14-18-26 58.57	15	2,930	162.03	0.00			202 204	19.34 18.88	200.25 00015692 10/14/2004
07889-00 PLAINFIELD COMPANY LLC	E OF L SE	14-18-26 28.34	15	770	42.58	0.00					42.58 00015080 10/13/2004
07890-00 STANDKE WM F IV & MARJORIE R	PT SE 20.26	14-18-26 20.26	15	550	30.42	0.00	901	0.28	202 204	0.90 3.36	34.96 ✓
07891-00 NOTTINGHAM BILLY W & OLEN W	PT W1/2 SE TR 6	14-18-26 7.78	15	360	19.91	0.00					19.91 00012751 10/07/2004
07891-01 HEIGLE FERRELL R & LAURIE D	PT W1/2 SE TR5	14-18-26 50.22	15	3,920	216.78	0.00			202 204	25.87 20.00	262.65 00015692 10/14/2004
07892-00 FRIDAY J H OR MATTIE LOU	PT SE SE & ACCRETION	14-18-26 22.50	15	320	17.70	0.00					17.70 00012332 10/06/2004
07893-00 FRIDAY J H OR MATTIE LOU	PT SW SE	14-18-26 12.03	15	440	24.33	0.00			202 204	4.88 12.50	41.71 00012332 10/06/2004
07893-01 HEIGLE RANDALL K & JOANNE	PT S/2 SE LYING WEST MC 11	14-18-26 27.00	15	2,020	111.71	0.00					111.71 00015691 10/14/2004

Totals for page 1237	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	22,629	1,251.40	0.00	-300.00	1,253.49	901	2.09	202	122.27
									204	91.05

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
07894-00 HUTT L D & LENA	PT SW	14-18-26 139.99	15	5,000	276.50	0.00		202 33.00 204 75.20	384.70 00016395 10/28/2004
07895-00 HUTT L D & LENA	PT NW	14-18-26 73.23	15	2,710	149.86	0.00		204 27.92	177.78 00016395 10/28/2004
07896-00 HUTT L D & LENA	PT NW	14-18-26 10.36	15	280	15.48	0.00		204 5.66	21.14 00016395 10/28/2004
07897-00 NOTTINGHAM OLEN & MICKEY	TR 1 AC ALL S & E OF RED SLOUGH SE/C NW	14-18-26 24.10	15	1,880	103.96	0.00		202 12.41 204 11.03	127.40 00012749 10/07/2004
07898-00 GARLAND FARMS INC	NW1/4 N OF OAK LAKE	14-18-26 10.25	15	800	44.24	0.00		202 5.28 204 5.20	54.72 00014345 10/12/2004
07899-00 GARLAND FARMS INC	NW1/4 IN OAK LAKE & RELICTIONS	14-18-26 31.75 31.00	15	440	24.33 4.65	0.00		204 3.12	32.10 00014345 10/12/2004
079-002 ANTHONY WILLIAM GRAYDON JR	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-003 ANTHONY JOHN F % B ROWTON	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-004 ANTHONY NINA A	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-005 SHADDOCK JESSE G -TRUSTEE	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-007 MARYMAN ALICE D	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-008 NESBITT INTERESTS	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	242	11.01	0.00	901 0.12		11.13

Totals for page 1238	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	11,110	614.37	4.65	0.00	619.02	901	0.12	202	50.69
	01	242	11.01	0.00	0.00	11.13			204	128.13

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
079-009 SACRED HEART CATHOLIC CHURCH	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	220	10.01	0.00			10.01 00002510 04/28/2004
079-010 ROUTON BONNIE MARIE	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-011 ALLEN VIRGINIA H	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	77	3.50	0.00	901 0.04		3.54 **CERT 1993**
079-012 RYAN MARION H	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	77	3.50	0.00			3.50 00003970 05/11/2004
079-013 YOUNG BRADFORD	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	55	2.50	0.00			2.50 00004053 05/11/2004
079-014 YOUNG JACK H JR	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-015 YOUNG MITCHELL-DR	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	55	2.50	0.00			2.50 00016105 10/20/2004
079-019 SPENCER J V JR FAMILY TR	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-020 BOGGS MARY L MCGEE	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-021 MCGEE LAWRENCE DR JR	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-022 YOUNG LEWIS WILLIAM	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00
079-023 WOODRUFF MARTHA ANN YOUNG	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	0	0.00	0.00			0.00 **CERT 1996**

Totals for page 1239	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	484	22.01	0.00	0.00	22.05	901	0.04		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
079-025 AMROY CO	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	73	3.32	0.00			3.32 00004363 05/17/2004
079-026 BEAUFORD ELVA	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	143	6.51	0.00			6.51 00010321 10/01/2004
079-027 BEAUFORD WM I	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	143	6.51	0.00			6.51 00010320 10/01/2004
079-028 COMBS LISA DELORES BEAUFORD	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	143	6.51	0.00			6.51 00001114 04/13/2004
079-029 WEBB HELEN RAYE	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	143	6.51	0.00			6.51 00008815 09/17/2004
079-030 BEAUFORD HELEN SUE	Producing Minerals BEAUFORD SAND UNIT TR 2-3-4-5	32-16-26	01	297	13.51	0.00			13.51 00009385 09/24/2004
07900-00 GARLAND FARMS INC	N1/2 NE	15-18-26 80.00	15	6,050	334.57	0.00		202 39.93 204 31.60	406.10 00014345 10/12/2004
07901-00 GARLAND FARMS INC	FRL S1/2 NE	15-18-26 60.00	15	4,840	267.65	0.00		202 31.94 204 20.56	320.15 00014345 10/12/2004
07902-00 POTTS WESLEY H & EDNA M	N1/2 NE SE	15-18-26 20.00	15	400	22.12	0.00		202 2.64 204 5.88	30.64 00006166 07/07/2004
07903-00 POTTS WESLEY H & EDNA M	S1/2 NE SE IN LAKE	15-18-26 20.00	15	400	22.12	0.00			22.12 00006166 07/07/2004
07905-00 THOMASON ANTHONY E	PT SW SE	15-18-26 25.25	15	13,650	754.85	-300.00		202 91.87 204 12.72	559.44 00011776 10/06/2004
07907-00 THOMASON ANTHONY E	LOT 3 S1/2 SE	15-18-26 14.82	15	270	14.93	0.00		204 1.04	15.97 00011776 10/06/2004

Totals for page 1240	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	942	42.87	0.00	0.00	42.87			202	166.38
	15	25,610	1,416.24	0.00	-300.00	1,416.24			204	71.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
07908-00 THOMASON ANTHONY E & CATHRYN A	LOT 4 S1/2 SE	15-18-26 7.41	15	270	14.93	0.00			202 204	8.45 0.55	23.93 00011776 10/06/2004
07909-00 THOMASON ANTHONY E & CATHRYN A	LOT 5 S1/2 SE	15-18-26 12.60	15	340	18.80	0.00			204	6.36	25.16 00011776 10/06/2004
07910-00 THOMASON ANTHONY E & CATHRYN A	LOT 6 S1/2 SE	15-18-26 7.41	15	200	11.06	0.00			204	0.52	11.58 00011776 10/06/2004
07911-00 THOMASON ANTHONY E & CATHRYN A	LOT 7 S1/2 SE	15-18-26 12.60	15	470	25.99	0.00			204	6.36	32.35 00011776 10/06/2004
07912-00 POTTS WESLEY H & EDNA M	N1/2 NW SE	15-18-26 20.00 3.00	15	700	38.71 0.45	0.00			202	4.62	43.78 00006166 07/07/2004
07913-00 POTTS WESLEY H & EDNA M	S1/2 NW SE	15-18-26 20.00 15.00	15	530	29.31 2.25	0.00			202 204	3.50 5.88	40.94 00006166 07/07/2004
07914-00 SIMPSON MARY NELL	NE SW LESS 5.09 SW/C	15-18-26 34.91	15	2,202	121.77	0.00			202 204	13.21 8.94	143.92 00013444 10/08/2004
07914-01 JONES KENNETH F & HATTIE G	1.83 AC SW/C NE SW	15-18-26 1.83	15	2,564	141.79	-141.79			202 204	23.89 0.55	24.44 00012797 10/07/2004
07914-02 JONES JOE ANTHONY & HATTIE J	PT NE SW	15-18-26 1.26	15	20	1.11	0.00			202 204	0.13 0.38	1.62 00012794 10/07/2004
07914-03 SNEED LEONARD & CAROLYN	PT NE SW	15-18-26 2.00	15	600	33.18	0.00	901	0.30	202 204	3.96 0.60	38.04 ✓ DELQ 2002
07915-00 SMITH ZELDA	SE SW	15-18-26 40.00	15	3,250	179.73	0.00			202 204	21.45 11.20	212.38 00000114 03/09/2004
07916-00 THOMASON ANTHONY E & CATHRYN A	SW SW	15-18-26 40.00	15	18,670	1,032.45	0.00			202 204	123.22 7.56	1,163.23 00011776 10/06/2004

Totals for page 1241	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	29,816	1,648.83	2.70	-141.79	1,651.83	901	0.30	202	202.43
									204	48.90

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07917-00 SIMPSON MARY NELL	FRL NW SW TR 2	15-18-26 24.00	15	2,080	115.02	0.00		202 13.73 204 6.72	135.47 00013444 10/08/2004
07918-00 JONES KENNETH F & HATTIE G	FRL NW SW - IN LAKE	15-18-26 16.00	15	220	12.17	0.00		202 1.45 204 3.15	16.77 00012797 10/07/2004
07919-00 GARLAND FARMS INC	ALL NW	15-18-26 160.00	15	13,570	750.42	0.00		202 89.56 204 54.40	894.38 00014345 10/12/2004
07920-00 POTTS WESLEY H & EDNA M	E1/2 E1/2 NE	16-18-26 40.00	15	1,851	102.36	0.00		202 11.11 204 11.20	124.67 00006166 07/07/2004
07921-00 POTTS WESLEY H & EDNA M	W1/2 E1/2 NE	16-18-26 40.00	15	1,791	99.04	0.00		202 10.74 204 11.20	120.98 00006166 07/07/2004
07922-00 POTTS WESLEY H & EDNA M	E 15 AC W1/2 NE	16-18-26 15.00	15	480	26.54	0.00		202 3.17 204 3.30	33.01 00006166 07/07/2004
07923-00 HENSLEY BOBBY JR	PT SW NE	16-18-26 22.50	15	1,290	71.34	0.00		202 8.51 204 6.30	86.15 00012680 10/07/2004
07924-00 WILSON THOMAS L	W1/4 SW NE	16-18-26 10.00	15	780	43.13	0.00		202 5.15 204 2.80	51.08 00011178 10/05/2004
07925-00 HENSLEY BOBBY JR	W32 1/2 AC NW NE	16-18-26 32.50	15	1,200	66.36	0.00		202 7.92 204 5.20	79.48 00012680 10/07/2004
07926-00 BATTE GEORGE C & NELDA	FRL NE SE IN LAKE & S OF LAKE	16-18-26 19.00	15	270	14.93	0.00		202 1.78 204 1.36	18.07 00012908 10/07/2004
07926-01 POTTS WESLEY H & EDNA M	PT LAKE & N OF LAKE NE SE	16-18-26 17.00	15	240	13.27	0.00		202 1.58 204 2.78	17.63 00006166 07/07/2004
07927-00 POTTS WESLEY H & EDNA M	FRL ALL W1/2 NE SE	16-18-26 5.00	15	140	7.74	0.00		202 0.92 204 1.94	10.60 00006166 07/07/2004

Totals for page 1242	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	23,912	1,322.32	0.00	0.00	1,322.32			202	155.62
									204	110.35

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist.	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07928-00 CUTCHALL RAYLAND L	SE SE	16-18-26 40.00	15	2,120	117.24	0.00		202 13.99 204 16.00	147.23 00014008 10/12/2004
07929-00 CUTCHALL DONNY & MELONY	SW SE	16-18-26 40.00	15	1,694	93.68	0.00		202 10.16 204 5.77	109.61 00013417 10/08/2004
07930-00 POTTS WESLEY H & EDNA M	E 3 AC NW SE	16-18-26 3.00	15	120	6.64	0.00		202 0.79 204 1.25	8.68 00006166 07/07/2004
07931-00 WILSON THOMAS L	PT NW SE	16-18-26 37.00	15	1,160	64.15	0.00		202 7.66 204 9.93	81.74 00011178 10/05/2004
07932-00 WILSON THOMAS L	ALL NE SW	16-18-26 40.00	15	2,670	147.65	0.00		202 17.62 204 11.20	176.47 00011178 10/05/2004
07934-00 CUTCHALL DONNY & MELONY	SE SW	16-18-26 40.00	15	3,600	199.08	0.00		202 23.76 204 11.20	234.04 00013417 10/08/2004
07934-50 BAXTER RICK & TWILA	IMP ONLY #7934-00 SE SW	16-18-26	15	3,450	190.79	-190.79	901 1.73		1.73
07935-00 GARLAND FARMS INC	SW SW	16-18-26 40.00	15	3,120	172.54	0.00		202 20.59 204 11.20	204.33 00014345 10/12/2004
07936-00 GARLAND FARMS INC	NW SW	16-18-26 40.00	15	3,120	172.54	0.00		202 19.89 204 6.40	198.83 00014345 10/12/2004
07937-00 GARLAND FARMS INC	N1/2 NW	16-18-26 80.00	15	5,680	314.10	0.00		202 37.49 204 28.80	380.39 00014345 10/12/2004
07938-00 WILSON THOMAS L	ALL SE NW	16-18-26 40.00	15	2,870	158.71	0.00		202 18.94 204 11.20	188.85 00011178 10/05/2004
07940-00 GARLAND FARMS INC	SW NW	16-18-26 40.00	15	3,120	172.54	0.00		202 20.59 204 11.20	204.33 00014345 10/12/2004

Totals for page 1243	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	32,724	1,809.66	0.00	-190.79	1,811.39	901	1.73	202	191.48
									204	124.15

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07941-00 GARLAND FARMS INC	ALL	17-18-26 640.00	15	47,710	2,638.36	0.00		202 310.85 204 57.60	3,006.81 00014345 10/12/2004
07942-01 COLTHARP JACK A & GAIL H	ALL NE & N1/2 SE LYING W OF MCKINNEY BAYOU LEVEE & PT FRL SW N OF FENCE	18-18-26 230.77 126.00	15	8,780	485.53 18.90	0.00			504.43 00004069 05/12/2004
07943-00 GARLAND FARMS INC	PLAT B E1/2	18-18-26 35.00	15	1,170	64.70	0.00		202 7.72 204 2.80	75.22 00014345 10/12/2004
07944-00 RUSHING CARRELL R	SW SE	18-18-26 40.00	15	1,280	70.78	0.00			70.78 00012398 10/07/2004
07945-00 SHARP CHARLES F	NE SW	18-18-26 40.00 40.00	15	1,700	94.01 6.00	0.00			100.01 00010732 10/04/2004
07946-00 RUSHING CARRELL R	PT SE SE W OF LEVEE	18-18-26 15.00	15	560	30.97	0.00			30.97 00012398 10/07/2004
07947-00 RICHARDSON TRENT & CHARLOTTE	FRL S1/2 SW S OF FENCE	18-18-26 77.08 12.00	15	22,070	1,220.47 1.80	0.00			1,222.27 00008866 09/20/2004
07947-01 COKER VARNER L-AUDREY F-JEFF	PT SW SW	18-18-26 6.00	15	7,316	404.57	-300.00			104.57 00007716 09/01/2004
07947-03 COKER JEFFREY LANE	PT SW SW	18-18-26 2.00	15	4,430	244.98	-244.98	901 2.22		2.22
07947-50 KEAHEY TIMOTHY SCOTT	IMP ONLY #7947-00	18-18-26	15	5,360	296.41	-296.41	901 2.68		2.68
07948-00 SHARP CHARLES F	N 2AC PT SW SW	18-18-26 2.00	15	9,620	531.99	-300.00			231.99 00010732 10/04/2004
07948-01 AVANCE DENISE & ATWOOD LLOYD	S 2AC NW/C PT SW SW	18-18-26 2.00	15	6,780	374.93	-300.00			74.93 00012139 10/06/2004

Totals for page 1244	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	116,776	6,457.70	26.70	-1,441.39	6,489.30	901	4.90	202	318.57
									204	60.40

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
07949-00 RICHARDSON CADDELL OR GLENDA	FRL N1/2 NW SW	18-18-26 24.93 20.00	15	883	48.83 3.00	0.00			51.83 00009315 09/23/2004
07949-01 RICHARDSON TRENET O & C D	FRL S1/2 NW SW	18-18-26 24.93 20.00	15	9,920	548.58 3.00	-300.00			251.58 00008866 09/20/2004
07950-00 BRADFORD NELLIE JEAN	FRL NE NW	18-18-26 40.06	15	1,270	70.23	0.00			70.23 00001523 04/16/2004
07951-00 BRADFORD NELLIE JEAN	FRL SE NW	18-18-26 40.06 8.00	15	1,198	66.25 1.20	0.00			67.45 00001523 04/16/2004
07952-00 BRADFORD NELLIE JEAN	FRL SW NW	18-18-26 43.78 20.00	15	1,513	83.67 3.00	0.00			86.67 00001523 04/16/2004
07953-00 BRADFORD NELLIE JEAN	PT SW NW	18-18-26 6.06 6.00	15	210	11.61 0.90	0.00			12.51 00001523 04/16/2004
07954-00 DODD ERNEST WAYNE	FRL NW NW	18-18-26 49.75	15	8,840	488.85	0.00			488.85 00000601 04/01/2004
07955-00 GARLAND FARMS INC	PLAT A PT E1/2	19-18-26 11.49 11.00	15	450	24.89 1.65	0.00			26.54 00014345 10/12/2004
07956-00 GARLAND FARMS INC	PLAT B PT E1/2	19-18-26 184.00 84.00	15	11,080	612.72 12.60	0.00		202 73.13 204 14.48	712.93 00014345 10/12/2004
07957-00 RUSHING CARRELL R	ALL W OF LEVEE SW NE	19-18-26 7.00	15	220	12.17	0.00			12.17 00012398 10/07/2004
07958-00 RUSHING CARRELL R	NW NE W OF LEVEE	19-18-26 33.78	15	1,250	69.13	0.00			69.13 00012398 10/07/2004
07958-01 MCKINNEY BAYOU DRAINAGE DIST	PT NE	19-18-26 3.75	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1245	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	36,834	2,036.93	25.35	-300.00	2,062.28		-	202	73.13
									204	14.48

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
07959-00 RYC CLEMENTS PARTNERS LTD	E1/2 SE SE	19-18-26 20.00	15	1,560	86.27	0.00		202 10.30 204 3.20	99.77 00009938 09/29/2004
07960-00 RYC CLEMENTS PARTNERS LTD	W1/2 SE SE & SW SE PLAT B S1/2 SE	19-18-26 60.00	15	4,680	258.80	0.00		202 30.89 204 5.92	295.61 00009938 09/29/2004
07961-00 RUSHING CARROLL R & JUDY F	N1/2 NE SW	19-18-26 20.48	15	680	37.60	0.00			37.60 00012398 10/07/2004
07962-00 RUSHING CARROLL R & JUDY F	S1/2 NE SW	19-18-26 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00012398 10/07/2004
07963-00 GRIFFIN HAROLD DELTON	FRL SE SW TR 1	19-18-26 40.48	15	2,900	160.37	0.00			160.37 00014436 10/12/2004
07964-00 CLARK MICHAEL D & STACY M	PT N1/2 N1/2 SW SW	19-18-26 6.37 6.00	15	240	13.27 0.90	0.00			14.17 00001646 04/20/2004
07964-01 PAGE BILLY A & BILLY M	PT N1/2 N1/2 SW SW	19-18-26 5.22 5.00	15	220	12.17 0.75	0.00			12.92 00015410 10/13/2004
07965-00 PAGE BILLY A & BILLY M	S1/2 N1/2 SW SW	19-18-26 11.59 10.00	15	420	23.23 1.50	0.00			24.73 00015410 10/13/2004
07966-00 PAGE BILLY A & BILLY M	N1/2 S1/2 SW SW	19-18-26 11.59 11.00	15	470	25.99 1.65	0.00			27.64 00015410 10/13/2004
07967-00 PAGE BILLY A & BILLY M	S1/4 SW SW	19-18-26 11.59 10.00	15	1,030	56.96 1.50	0.00			58.46 00015410 10/13/2004
07968-00 CLARK MICHAEL D & STACY M	N1/2 S1/2 NW SW	19-18-26 10.00 4.00	15	1,200	66.36 0.60	0.00			66.96 00000601 04/01/2004
07968-50 CLARK CHARLES D SR	IMP ONLY #7968-00	19-18-26	15	1,190	65.81	-65.81	901 0.60		0.60

Totals for page 1246	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	15,430	853.28	9.90	-65.81	863.78	901	0.60	202	41.19
									204	9.12

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07968-51 CLARK CHARLES D JR & ANGELA	IMP ONLY #7968-00	19-18-26	15	3,210	177.51	-177.51	901	1.61			1.61
07969-00 CLARK MICHAEL D & STACY M	FRL PT NW SW	19-18-26 10.88 9.00	15	4,570	252.72 1.35	-233.92					20.15 00000597 04/01/2004
07970-00 PLAINFIELD COMPANY LLC	FRL PT NW SW	19-18-26 15.00 15.00	15	540	29.86 2.25	0.00					32.11 00015080 10/13/2004
07971-00 RUSHING CLIFTON R & JACKIE R	N 30 FRL W1/2 SW	19-18-26 30.00 9.00	15	3,780	209.03 1.35	0.00	901	1.89			212.27
07971-50 RUSHING CLIFTON OR JACKIE	IMP ONLY #7971-00	19-18-26	15	3,550	196.32	-196.32	901	1.78			1.78
07972-00 RUSHING CARROLL R & JUDY F	FRL N1/2 NW LESS SW NW NW	19-18-26 80.19	15	4,570	252.72	0.00					252.72 00012398 10/07/2004
07972-01 RUSHING CARROLL R & JUDY F	SW NW NW	19-18-26 10.00	15	10,550	583.42	-300.00					283.42 00012398 10/07/2004
07973-00 RUSHING CARROLL R & JUDY F	E OF BAYOU SE NW	19-18-26 30.00	15	960	53.09	0.00					53.09 00012398 10/07/2004
07974-00 RUSHING CARROLL R & JUDY F	W OF BAYOU SE NW	19-18-26 10.00 10.00	15	399	22.06 1.50	0.00					23.56 00012398 10/07/2004
07975-00 RUSHING CARROLL R & JUDY F	FRL SW NW	19-18-26 50.22 50.00	15	2,110	116.68 7.50	0.00					124.18 00012398 10/07/2004
07976-00 GARLAND FARMS INC	N1/2	20-18-26 320.00	15	24,960	1,380.29	0.00			202 204	164.74 36.80	1,581.83 00014345 10/12/2004
07977-00 GARLAND FARMS INC	N1/2 S1/2	20-18-26 160.00	15	12,480	690.14	0.00			202 204	82.37 32.00	804.51 00014345 10/12/2004

Totals for page 1247	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist.	Tax Amount
	15	71,679	3,963.84	13.95	-907.75	3,983.07	901	5.28	202	247.11
									204	68.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07978-00 TWO RIVERS LAND MANAGEMENT LLC	SE SE	20-18-26 40.00 10.00	15	1,550	85.72 1.50	0.00		202 10.23 204 11.20	108.65 00004680 05/25/2004
07979-00 CUTCHALL ROSIE-MRS	SW SE LESS 1AC SE/C	20-18-26 39.00	15	2,210	122.21	-44.24		202 14.59 204 10.92	103.48 00005111 06/04/2004
07979-01 CUTCHALL VIVIAN V	1AC SE/C SW SE	20-18-26 1.00	15	600	33.18	0.00		202 3.96 204 0.28	37.42 00000778 04/06/2004
07980-00 RYC CLEMENTS PARTNERS LTD	S1/2 SW	20-18-26 80.00	15	6,830	377.70	0.00		202 45.08 204 22.40	445.18 00009938 09/29/2004
07982-00 CUTCHALL BILLY R & DORIS N	NE	21-18-26 156.00	15	19,268	1,065.52	-300.00		202 176.66 204 19.86	962.04 00016044 10/19/2004
07982-01 POWERS TIM & CALISTA	SW/C SW NE	21-18-26 4.00	01	1,310	59.61	0.00		202 0.92 204 45.40	105.93 00013308 10/08/2004
07985-00 TWO RIVERS LAND MANAGEMENT LLC	PT SE	21-18-26 114.09	15	4,160	230.05	0.00			230.05 00004680 05/25/2004
07985-02 HICKS FLOYD S & ELIZABETH	NE/C PT NW SE	21-18-26 42.60	15	1,410	77.97	0.00		202 13.79 204 9.62	101.38 00010873 10/04/2004
07985-50 BARNETT CAROLYN	IMP ONLY #00798801 (HNB/J MOSS LAND)	21-18-26	15	3,230	178.62	-178.62	901 1.62		1.62
07988-00 TWO RIVERS LAND MANAGEMENT LLC	PT E1/2 SW	21-18-26 65.28 7.00	15	2,630	145.44 1.05	0.00		202 4.00 204 5.40	155.89 00004680 05/25/2004
07988-01 HIBERNIA NAT'L BANK-TRUSTEE	PT NE SW 12.11ac & PT NW SE 5.53ac	21-18-26 17.64	15	11,120	614.94	0.00			614.94 00001137 04/13/2004
07989-00 TWO RIVERS LAND MANAGEMENT LLC	SW SW	21-18-26 40.00 8.00	15	1,480	81.84 1.20	0.00		202 4.88 204 6.30	94.22 00004680 05/25/2004

Totals for page 1248	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	54,488	3,013.19	3.75	-522.86	3,018.56	901	1.62	202	274.11
	01	1,310	59.61	0.00	0.00	59.61			204	131.38

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
07990-00 GARLAND FARMS INC	NW SW	21-18-26 40.00 2.00	15	4,840	267.65 0.30	0.00			202 204	31.94 10.78	310.67 00014345 10/12/2004
07991-00 COKER RICKIE MONROE	PT N1/2 E1/2 NW	21-18-26 39.50	15	3,780	209.03	0.00			202	24.95	233.98 00008009 09/07/2004
07991-01 HUDSON VICKIE ELAINE COKER	S1/2 E1/2 NW	21-18-26 40.00	15	3,360	185.81	0.00			202	22.18	207.99 00008009 09/07/2004
07992-00 DODD RANDY & RICHARD	SE SE NW	21-18-26 0.50	15	100	5.53	0.00	901	0.05			5.58 **CERT 2001**
07993-00 GARLAND FARMS INC	W1/2 NW	21-18-26 80.00	15	6,240	345.07	0.00			202 204	41.18 22.40	408.65 00014345 10/12/2004
07994-00 SANDERSON & HUNTER & COFFMAN	FRL. NE	22-18-26 161.04	15	9,320	515.40	0.00			202 204	61.51 39.68	616.59 00014521 10/12/2004
07995-00 DECKER BARBARA HUFF	ALL SE1/4 N OF LAKE	22-18-26 139.76	15	4,520	249.96	0.00			202 204	21.21 34.92	306.09 00001237 04/13/2004
07996-01 SIMPSON ROBERT E & MARY NELL	PT. SW	22-18-26 5.00	15	4,280	236.68	-236.68	901	2.14			2.14
07997-00 DECKER BARBARA HUFF	ALL SW 1/4 IN LAKE	22-18-26 23.07	15	320	17.70	0.00			202 204	2.11 0.93	20.74 00001237 04/13/2004
07997-01 DECKER BARBARA HUFF	SW1/4 N OF LAKE	22-18-26 27.13	15	900	49.77	0.00			204	8.64	58.41 00001237 04/13/2004
07997-02 SIMPSON MARY NELL	PT SE1/4 ACC	22-18-26 20.66	15	660	36.50	0.00					36.50 00013444 10/08/2004
07998-00 HICKS ELIZABETH JANIE-STEPHEN	ALL SW1/4 S OF LAKE	22-18-26 102.79 20.00	15	6,546	361.99 3.00	0.00			202 204	39.28 14.79	419.06 00010873 10/04/2004

Totals for page 1249	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	44,866	2,481.09	3.30	-236.68	2,486.58	901	2.19	202	244.36
									204	132.14

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
07999-00 CUTCHALL RAYLAND L	N1/2 NW	22-18-26 80.00 20.00	15	2,330	128.85 3.00	0.00		202 15.38 204 20.28	167.51 00014008 10/12/2004
080-002 BEAUFORD ELVA	Producing Minerals BEAUFORD SAND UNIT TR 6	32-16-26	01	77	3.50	0.00			3.50 00010321 10/01/2004
080-004 BEAUFORD WM I	Producing Minerals BEAUFORD SAND UNIT TR 6	32-16-26	01	77	3.50	0.00			3.50 00010320 10/01/2004
080-005 PLUM CREEK TIMBERLANDS LP	Producing Minerals BEAUFORD SAND UNIT TR 6	32-16-26	01	132	6.01	0.00			6.01 00013090 10/07/2004
080-006 WEBB HELEN RAYE	Producing Minerals BEAUFORD SAND UNIT TR 6	32-16-26	01	77	3.50	0.00			3.50 00008815 09/17/2004
080-007 COMBS LISA DELORES BEAUFORD	Producing Minerals BEAUFORD SAND UNIT TR 6	32-16-26	01	143	6.51	0.00			6.51 00001114 04/13/2004
080-008 QUIN NORMA JEAN	Producing Minerals BEAUFORD SAND UNIT TR 6	32-16-26	01	88	4.00	0.00	901 0.04		✓ 4.04
080-009 BEAUFORD HELEN SUE	Producing Minerals BEAUFORD SAND UNIT TR 6	32-16-26	01	297	13.51	0.00			13.51 00009385 09/24/2004
080-013 MAILLOT CHARLES L	Producing Minerals BEAUFORD SAND UNIT TR 6 AND TR 8	32-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
08000-00 CUTCHALL BILLY R & DORIS N	PT S1/2 NW	22-18-26 76.96 28.00	15	26,060	1,441.12 4.20	0.00		202 171.26 204 23.34	1,639.92 00016044 10/19/2004
08000-01 JOHNSON JESSE F & JUDY A	PT S/W NW	22-18-26 3.04	15	15,290	845.54	-300.00		202 100.91	646.45 00009154 09/22/2004
08000-50 CLARK ANETA	IMP ONLY #8000-00	22-18-26	15	4,240	234.47	-234.47	901 2.12		2.12

Totals for page 1250	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	47,920	2,649.98	7.20	-534.47	2,659.30	901	2.16	202	287.55
	01	891	40.53	0.00	0.00	40.57			204	43.62

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08001-00 WARD G B	E OF L. PLAT A PT E1/2 NE	23-18-26 11.00 11.00	15	200	11.06 1.65	0.00					12.71 00011232 10/05/2004
08002-00 PLAINFIELD COMPANY LLC	E OF L PLAT B PT E1/2 NE	23-18-26 32.60 32.00	15	590	32.63 4.80	0.00					37.43 00015080 10/13/2004
08003-00 HUFF EMMETT S SR -TRUST	N OF L. N1/2 NE	23-18-26 43.85 43.00	15	790	43.69 6.45	0.00	901	0.40	202 204	0.36 1.50	52.40 ✓DELQ 2002
08004-00 HUFF EMMETT S SR -TRUST	S1/2 NE W OF L	23-18-26 80.00	15	2,614	144.55	0.00	901	1.31			145.86 ✓DELQ 2002
08007-00 SCOGGINS JAMES MONROE &GLENDA	N OF LAKE N1/2 N1/2 SE	23-18-26 30.00 5.00	15	990	54.75 0.75	0.00					55.50 00009577 09/27/2004
08008-00 SCOGGINS JAMES MONROE &GLENDA	E OF LAKE PLAT A SE & ACCRETION	23-18-26 166.04	15	3,510	194.10	0.00					194.10 00009577 09/27/2004
08009-00 SCOGGINS JAMES MONROE &GLENDA	PLAT A SW SE	23-18-26 28.00	15	920	50.88	0.00					50.88 00009577 09/27/2004
08010-00 SCOGGINS JAMES MONROE &GLENDA	PLAT B S1/2 SW SE	23-18-26 12.00	15	387	21.40	0.00					21.40 00009577 09/27/2004
08011-00 SCOGGINS JAMES MONROE &GLENDA	S1/2 NW SE	23-18-26 20.00	15	8,280	457.88	0.00					457.88 00009577 09/27/2004
08012-00 SCOGGINS JAMES MONROE &GLENDA	NE SW	23-18-26 40.00	15	1,307	72.28	0.00					72.28 00009577 09/27/2004
08013-00 SCOGGINS JAMES MONROE &GLENDA	PLAT A. SE SW	23-18-26 22.00	15	375	20.74	0.00					20.74 00009577 09/27/2004
08014-00 SCOGGINS JAMES MONROE &GLENDA	PLAT B SE SW	23-18-26 18.00	15	670	37.05	0.00					37.05 00009577 09/27/2004

Totals for page 1251	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	20,633	1,141.01	13.65	0.00	1,156.37	901	1.71	202	0.36
									204	1.50

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08015-00 SCOGGINS JAMES MONROE &GLENDA	FRL. SW SW & PT NWSW	23-18-26 53.07	15	1,350	74.66	0.00			74.66 00009577 09/27/2004
08016-00 SCOGGINS JAMES MONROE &GLENDA	FRL NW SW	23-18-26 26.97	15	810	44.79	0.00		202 3.17 204 3.80	51.76 00009577 09/27/2004
08017-00 THOMASON DANNY	E1/2 E1/2 NW	23-18-26 40.00	15	3,680	203.50	0.00		202 8.79 204 9.00	221.29 00010890 10/04/2004
08018-00 REID HARVEY P & LAVERA-TRUST	W1/2 E1/2 NW	23-18-26 40.00	15	3,940	217.88	0.00		202 19.50 204 9.00	246.38 00000799 04/06/2004
08019-00 SANDERSON & HUNTER & COFFMAN	W1/2 NW	23-18-26 80.00 20.00	15	4,560	252.17 3.00	0.00		202 30.10 204 32.00	317.27 00014521 10/12/2004
08020-00 STANDKE WM F IV & MARJORIE R	PLAT A FRL. ALL	24-18-26 410.92	15	5,750	317.98	0.00	901 2.88		320.86 ✓
08021-00 STANDKE WM F IV & MARJORIE R	PLAT B. FRL. ALL	24-18-26 5.00	15	70	3.87	0.00	901 0.04		3.91 ✓
08022-00 STANDKE WM F IV & MARJORIE R	FRL. ALL	25-18-26 101.00 101.00	15	3,520	194.66 15.15	0.00	901 1.76		211.57 ✓
08023-00 YOUNG GLENN O-TRUST-CHARLOTTE	FRL. ALL E1/2	26-18-26 30.00	15	750	41.48	0.00			41.48 00003983 05/11/2004
08025-00 COX ORVILLE D & DOROTHY N A	FRL. N1/2 NW	26-18-26 54.50 13.00	15	1,720	95.12 1.95	0.00			97.07 00003787 05/07/2004
08025-01 COX ORVILLE D & DOROTHY N A	PT FRL W1/2	26-18-26 26.30	15	970	53.64	0.00			53.64 00003787 05/07/2004
08027-00 COX ORVILLE D & DOROTHY N A	W PT. PLAT A FRL. NE	27-18-26 71.50	15	3,799	210.08	0.00			210.08 00003787 05/07/2004

Totals for page 1252	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	30,919	1,709.83	20.10	0.00	1,734.61	901	4.68	202	61.56
									204	53.80

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
08027-01 COX ORVILLE D & DOROTHY N A	PT NE	27-18-26 4.30	15	60	3.32	0.00					3.32 00003787 05/07/2004
08027-02 SIMPSON MARY NELL	PLAT A N 1/2	27-18-26 83.66	15	1,170	64.70	0.00					64.70 00013444 10/08/2004
08028-00 COX ORVILLE D & DOROTHY N A	PLAT A FRL. E PT NE	27-18-26 58.75 20.00	15	1,464	80.96 3.00	0.00					83.96 00003787 05/07/2004
08029-00 COX ORVILLE D & DOROTHY N A	FRL. SE	27-18-26 133.00 29.00	15	4,870	269.31 4.35	0.00					273.66 00003787 05/07/2004
08030-00 CASWELL JAMES R & VICKIE E	PLAT A PT FRL. NW SE	27-18-26 27.45 10.00	15	890	49.22 1.50	0.00					50.72 00000601 04/01/2004
08030-01 COX O D & DOROTHY A	PT FRL NW SE	27-18-26 2.56	15	260	14.38	0.00					14.38 00003787 05/07/2004
08031-00 CASWELL JAMES R & VICKIE E	PLAT A NE SW	27-18-26 40.00 3.00	15	1,307	72.28 0.45	0.00					72.73 00000601 04/01/2004
08032-00 CASWELL JAMES R & VICKIE E	PLAT A PT SW	27-18-26 64.50	15	1,420	78.53	0.00					78.53 00000601 04/01/2004
08033-00 CASWELL JAMES R & VICKIE E	PT IN LAKE NW	27-18-26 35.00	15	950	52.54	0.00					52.54 00000601 04/01/2004
08034-00 CASWELL JAMES R & VICKIE E	PLAT A FRL. NW	27-18-26 11.60	15	430	23.78	0.00					23.78 00000601 04/01/2004
08034-01 CASWELL JAMES R & VICKIE E	PT NW	27-18-26 14.40	15	14,340	793.00	-300.00					493.00 00000601 04/01/2004
08034-50 LOWE NEWT	IMP ONLY ON #00803401JAMES CASWELL	27-18-26	15	5,540	306.36	-300.00	901	2.77			9.13 ✓

Totals for page 1253	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	32,701	1,808.38	9.30	-600.00	1,820.45	901	2.77		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08035-00 HICKS ELIZABETH JANIE-STEPHEN	FRL. NW	27-18-26 49.92	15	4,410	243.87	0.00		202 23.32 204 5.46	272.65 00010873 10/04/2004
08035-01 CASWELL JAMES R & VICKIE E	PT NW	27-18-26 36.68	15	990	54.75	0.00			54.75 00000601 04/01/2004
08035-02 COX O D & DOROTHY A	PT NW	27-18-26 1.32	15	130	7.19	0.00			7.19 00003787 05/07/2004
08036-00 CASWELL JAMES R & VICKIE E	A STRIP OFF E SIDE E1/2 E1/2 NE	28-18-26 8.00	15	220	12.17	0.00			12.17 00000601 04/01/2004
08037-00 CASWELL JAMES R & VICKIE E	PLAT A E1/2	28-18-26 8.00	15	220	12.17	0.00			12.17 00000601 04/01/2004
08038-00 CASWELL JAMES R & VICKIE E	PLAT B W1/2	28-18-26 145.00	15	3,720	205.72	0.00			205.72 00000601 04/01/2004
08039-00 TWO RIVERS LAND MANAGEMENT LLC	FRL W1/2	28-18-26 82.00 72.00	15	1,742	96.33 10.80	0.00			107.13 00004680 05/25/2004
08040-00 CASWELL JAMES R & VICKIE E	FRL NW	28-18-26 14.00 14.00	15	303	16.76 2.10	0.00			18.86 00000601 04/01/2004
08041-00 TWO RIVERS LAND MANAGEMENT LLC	PLAT B NE NE	29-18-26 40.00	15	1,510	83.50	0.00		202 2.49 204 3.60	89.59 00004680 05/25/2004
08042-00 TWO RIVERS LAND MANAGEMENT LLC	PLAT A SE NE	29-18-26 6.34	15	182	10.06	0.00			10.06 00004680 05/25/2004
08043-00 TWO RIVERS LAND MANAGEMENT LLC	PLAT A W1/2 NE PT SW NE	29-18-26 31.20	15	1,016	56.18	0.00			56.18 00004680 05/25/2004
08044-00 MILLS ANNA BELL	PLAT B W1/2 NE	29-18-26 40.60	15	3,410	188.57	0.00		202 21.40 204 14.40	224.37 00011280 10/05/2004

Totals for page 1254	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	17,853	987.27	12.90	0.00	1,000.17			202	47.21
									204	23.46

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08045-00 MILLS ANNA BELL	PT SW NE PLAT B	29-18-26 2.90	15	150	8.30	0.00			8.30 00011280 10/05/2004
08045-01 MILLS ANNA BELL	PLAT A SW NE	29-18-26 12.40	15	399	22.06	0.00			22.06 00011280 10/05/2004
08045-02 WARD G B	PLAT SE1/4	29-18-26 5.50	15	80	4.42	0.00			4.42 00011232 10/05/2004
08047-00 BROWN BEND HUNTING CLUB LLC	E1/2 SW	29-18-26 20.00 20.00	15	560	30.97 3.00	0.00			33.97 00015394 10/13/2004
08048-00 BROWN BEND HUNTING CLUB LLC	PLAT A SW SW	29-18-26 5.80	15	390	21.57	0.00			21.57 00015394 10/13/2004
08048-01 HEIGLE FERRELL R & LAURIE D	PT PLAT A SW SW	29-18-26 24.20	15	1,650	91.25	0.00			91.25 00015692 10/14/2004
08049-00 LEWIS JERRY L	PLAT A E/1 NW SW	29-18-26 20.00	15	1,210	66.91	0.00			66.91 00004402 05/18/2004
08049-01 LEWIS WILBURN RAY	N1/2 NW SW	29-18-26 20.00	15	1,680	92.90	0.00			92.90 00004870 05/28/2004
08050-00 MILLS ANNA BELL	PLAT A NW	29-18-26 26.67	15	2,400	132.72	0.00			132.72 00011280 10/05/2004
08051-00 MILLS ANNA BELL	PLAT B NW	29-18-26 133.33	15	10,308	570.03	-300.00		202 128.24 204 52.90	451.17 00011280 10/05/2004
08052-00 KEMP ILLENE	E1/2 NE NE	30-18-26 20.00	15	1,630	90.14	0.00		202 10.76 204 5.60	106.50 00006404 07/15/2004
08053-00 GRIFFIN HAROLD DELTON	W1/2 NE NE TR 3	30-18-26 20.00	15	1,560	86.27	0.00		202 10.30 204 5.60	102.17 00014436 10/12/2004

Totals for page 1255	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	22,017	1,217.54	3.00	-300.00	1,220.54			202	149.30
									204	64.10

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08054-00 LEWIS WILBURN RAY	E1/2 SE NE	30-18-26 20.00	15	1,710	94.56	0.00			202 204	11.29 8.00	113.85 00004870 05/28/2004
08055-00 COKER RICKIE MONROE	SW SE NE	30-18-26 10.00	15	580	32.07	0.00			202 204	3.83 8.00	43.90 00008009 09/07/2004
08055-01 HUDSON VICKIE ELAINE COKER	NW SE NE	30-18-26 10.00	15	605	33.46	0.00			202	3.63	37.09 00008009 09/07/2004
08056-00 GRIFFIN HAROLD DELTON	W1/2 NE TR 2	30-18-26 80.00	15	6,360	351.71	0.00			202 204	39.42 11.48	402.61 00014436 10/12/2004
08057-00 HEIGLE FERRELL R & LAURIE D	E1/2 SE	30-18-26 80.00	15	5,324	294.42	0.00					294.42 00015692 10/14/2004
08058-00 HEIGLE FERRELL R & LAURIE D	W1/2 SE	30-18-26 80.00	15	6,510	360.00	0.00					360.00 00015692 10/14/2004
080580-001 MONCRIEF GLENDA	Non-Producing Minerals AS PER RENDITION ALSO 18-18-27	09-18-27	15	60	3.32	0.00	901	0.03			3.35 DELQ 1995 ✓
08059-00 HEIGLE FERRELL R & LAURIE D	FRL PT SW	30-18-26 142.56 10.00	15	10,770	595.58 1.50	0.00					597.08 00015692 10/14/2004
08060-00 HEIGLE FERRELL R & LAURIE D	FRL. SW SW	30-18-26 51.28	15	4,260	235.58	0.00					235.58 00015692 10/14/2004
08061-00 GRIFFIN HAROLD DELTON	PLAT A E1/2 NW TR 4	30-18-26 17.66	15	1,590	87.93	0.00					87.93 00014436 10/12/2004
08062-00 GRIFFIN HAROLD DELTON	PT PLAT A E1/2 NW T4	30-18-26 49.00	15	2,010	111.15	0.00					111.15 00014436 10/12/2004
08063-00 HEIGLE FERRELL R & LAURIE D	PT PLAT A E1/2 NW	30-18-26 6.00 6.00	15	200	11.06 0.90	0.00					11.96 00015692 10/14/2004

Totals for page 1256	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	39,979	2,210.84	2.40	0.00	2,213.27	901	0.03	202	58.17
									204	27.48

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
08064-00 JONES KENNETH F & HATTIE G	SW/C SE NW	30-18-26 1.26	15	100	5.53	0.00					5.53 00012797 10/07/2004
08065-00 LEWIS AUSTIN & FANNIE	PT FRL N1/2 SW NW	30-18-26 3.00	15	1,600	88.48	-88.48	901	0.80			0.80
08066-00 WEEMS THOMAS R & RUTHIE LEE	2AC E1/2 NW W OF DITCH S OF ROAD	30-18-26 2.00	15	5,450	301.39	0.00					301.39 00012158 10/06/2004
08067-00 JONES KENNETH F & HATTIE G	FRL PT SW NW	30-18-26 1.80	15	2,550	141.02	0.00					141.02 00012797 10/07/2004
08068-00 LATSHAW DAVID & JUDITH WOOD	W 7 AC SW NW	30-18-26 7.00	15	100	5.53	0.00					5.53 00009822 09/28/2004
08069-00 SMITH DOROTHY VIRGINIA	PT SW NW	30-18-26 2.33	15	470	25.99	0.00					25.99 00012383 10/06/2004
08069-01 ASHLEY WILLIAM T & ALENE	PT SW NW	30-18-26 1.75	15	350	19.36	0.00	901	0.18			19.54 ✓
08070-00 ASHLEY WILLIAM T & ALENE	2 AC PT SW NW	30-18-26 2.36	15	2,410	133.27	0.00	901	1.21			134.48 ✓
08071-00 TIDWELL VERNON & EVIE	PT SW NW	30-18-26 6.50	15	145	8.02	0.00					8.02 00007504 08/24/2004
08072-00 OWENS DENNIS OR NORA	FRL PT SW NW	30-18-26 0.79	15	2,500	138.25	-138.25	901	1.25			1.25
08073-00 LATSHAW DAVID & JUDITH WOOD	PT FRL SW NW	30-18-26 18.25	15	593	32.79	0.00					32.79 00009822 09/28/2004
08073-01 OWENS DENNIS OR NORA	PT. SW NW	30-18-26 4.30	15	1,260	69.68	0.00					69.68 00005605 06/18/2004

Totals for page 1257	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	17,528	969.31	0.00	-226.73	972.75	901	3.44		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08073-50 DORSE CLAUDE L	IMP ONLY #8073-01	30-18-26	15	1,470	81.29	-81.29	901	0.74			0.74
08074-00 RALEY ROBERT E SR &CHARLENE	PT E1/2 NW NW N OF R E1/2 NW	30-18-26 2.70	15	4,200	232.26	-232.26	901	2.10			2.10
08075-00 FIELD BUSTER S & LELA MAE	PT FRL SW NW	30-18-26 0.75	15	150	8.30	0.00					8.30 00015833 10/14/2004
08077-00 FIELD BUSTER S & LELA MAE	PT NW NW LYING N OF BIELOH RD.	30-18-26 33.35	15	968	53.53	0.00					53.53 00015833 10/14/2004
08077-01 FIELD BUSTER S JR	PT NW NW & PT SW NW	30-18-26 0.95	15	6,330	350.05	-300.00					50.05 00013999 10/12/2004
08077-02 SMITH EUGENE CLYDE & DOROTHY	PT NW NW	30-18-26 1.00	15	600	33.18	0.00					33.18 00012383 10/06/2004
08077-03 HUNT RONNIE	N1/2 N1/2 NW NW	30-18-26 10.00	15	8,370	462.86	0.00					462.86 00001571 04/16/2004
08077-50 KEISTER CHRIS	IMP ONLY ON 8077-03	30-18-26	15	3,560	196.87	-196.87	901	1.78			1.78
08078-00 SMITH EUGENE CLYDE & DOROTHY	PT FRL NW NW	30-18-26 2.60	15	7,710	426.36	-300.00					126.36 00012383 10/06/2004
08080-00 LEWIS AUSTIN & FANNIE	1/2 AC SW/C NW NW	30-18-26 0.50	15	300	16.59	0.00					16.59 00000325 03/24/2004
08081-00 TWO RIVERS LAND MANAGEMENT LLC	E 20AC N OF R E1/2NE	31-18-26 51.00	15	1,350	74.66	0.00					74.66 00004680 05/25/2004
08082-00 BROWN BEND HUNTING CLUB LLC	W PT S OF R E1/2 NE PLUS ACCRE.	31-18-26 34.00 12.00	15	760	42.03 1.80	0.00					43.83 00015394 10/13/2004

Totals for page 1258	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	35,768	1,977.98	1.80	-1,110.42	1,984.40	901	4.62		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08082-01 BROWN BEND HUNTING CLUB LLC	E1/2 NE S OF R	31-18-26 36.00 18.00	15	940	51.98 2.70	0.00			54.68 00015394 10/13/2004
08083-00 BROWN BEND HUNTING CLUB LLC	S OF R W1/2 NE	31-18-26 46.08 46.00	15	1,004	55.52 6.90	0.00			62.42 00015394 10/13/2004
08083-01 GARLAND LEVEE DIST MILLER CO	PT NE	31-18-26 28.92	15	0 **EXEMPT**	0.00	0.00			0.00
08084-00 TIDWELL VERNON & EVIE	2AC NW/C W1/2 NW	31-18-26 2.00	15	40	2.21	0.00			2.21 00007504 08/24/2004
08084-01 GARLAND LEVEE DIST MILLER CO	PT W1/2 NW	31-18-26 8.00	15	0 **EXEMPT**	0.00	0.00			0.00
08085-00 TWO RIVERS LAND MANAGEMENT LLC	N OF R W W1/2 NW	31-18-26 36.53 10.00	15	1,370	75.76 1.50	0.00			77.26 00004680 05/25/2004
08085-01 ROTEN JERRY L & ADA P	PT FRL W/2 NW	31-18-26 34.47	15	1,280	70.78	0.00	901 0.64		71.42
08086-00 TWO RIVERS LAND MANAGEMENT LLC	PT NE NW E OF BAYOU PLUS ACCRE.	31-18-26 10.00 10.00	15	218	12.06 1.50	0.00			13.56 00004680 05/25/2004
08087-00 SARTORI CHARLES W SR & MARIE M	FRL. SE	32-18-26 8.00	15	110	6.08	0.00			6.08 00009767 09/28/2004
08088-00 PLAINFIELD COMPANY LLC	PLAT A ALL	32-18-26 32.00 32.00	15	702	38.82 4.80	0.00			43.62 00015080 10/13/2004
08089-00 TWO RIVERS LAND MANAGEMENT LLC	FRL. W1/2 W1/2	32-18-26 105.00	15	2,410	133.27	0.00			133.27 00004680 05/25/2004
080895-030 WESTBROOK EDITH N	Non-Producing Minerals N1/2 SESE-SWSE(60AC)-NWNW(40AC)SEC18	20-17-27	15	80	4.42	0.00			4.42 00002251 04/26/2004

Totals for page 1259	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	8,154	450.90	17.40	0.00	468.94	901	0.64		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08090-00 BROWN BEND HUNTING CLUB LLC	FRL. E1/2 W1/2	32-18-26 150.00	15	2,100	116.13	0.00					116.13 00015394 10/13/2004
08091-00 FLATTE BILL & PATRICIA ANN	FRL. W1/2 E1/2	32-18-26 129.00	15	1,810	100.09	0.00					100.09 00007564 08/26/2004
08092-00 HAYS BENNY R & WANDA M	PLAT ALL PLUS ACCRE BY HALL LESS 3AC	33-18-26 597.00 90.00	15	14,480	800.74 13.50	0.00					814.24 00012461 10/07/2004
08092-01 HAYS BENNY R & WANDA M	PT SE 1/4	33-18-26 3.00	15	120	6.64	0.00					6.64 00012461 10/07/2004
08093-00 LOVELIS JACK M	FRL N/2 NE W/ACCRETIONS	34-18-26 190.00	15	2,660	147.10	0.00					147.10 00002915 05/04/2004
08094-00 LOVELIS JACK M	FRL. N/2 NW W/ACCRETIONS	35-18-26 160.00	15	2,240	123.87	0.00					123.87 00002915 05/04/2004
08095-00 THOMASON FAITH MERLON	FRL. N1/2 NE	01-18-27 38.44	15	4,190	231.71	-165.90					65.81 00008697 09/17/2004
08095-01 THOMASON WELDON M & CYNTHIA L	PT NE NE	01-18-27 10.24	15	10,591	585.68	-300.00					285.68 00003329 05/05/2004
08095-02 THOMASON FRANKLIN MCCOY	PT. N1/2 NE	01-18-27 13.44	15	3,710	205.16	-183.04					22.12 00010280 10/01/2004
08095-03 THOMASON BRIAN KEITH	PT NE NE	01-18-27 4.62	15	1,390	76.87	-76.87	901	0.70			0.70
08095-04 NOLTE RACHEL LAVONE	S OF NW/C N/2 N/2	01-18-27 13.26	15	420	23.23	0.00					23.23 00015664 10/14/2004
08095-51 THOMASON RONALD	IMP ONLY ON PARCEL 8095-02	01-18-27	15	6,031	333.51	-300.00	901	3.02			36.53 ✓

Totals for page 1260	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	49,742	2,750.73	13.50	-1,025.81	2,767.95	901	3.72		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08096-00 HINES CHARLES D	FRL. SE NE	01-18-27 35.51 9.00	15	3,938	217.77 1.35	-190.23					28.89 00000142 03/11/2004
08096-01 GARNER MONZINE	PT. SE NE	01-18-27 1.36	15	7,160	395.95	-300.00					95.95 00000870 04/06/2004
08096-02 BOHN G DWAINE & GWENDOLYN	1AC SE NE LYING N & W OF GRAVEL ROAD	01-18-27 1.00 1.00	15	40	2.21 0.15	0.00	901	0.02			2.38 ✓
08097-00 BOHN TIM & JUDY	FRL. SW NE	01-18-27 37.87 33.00	15	2,150	118.90 4.95	0.00					123.85 00013640 10/08/2004
08097-50 BOHN CHAD & JESSICA	IMP ONLY OF 00809700	1-18-27	15	5,060	279.82	0.00	901	2.53			282.35 ✓
08098-00 BOHN TIM & JUDY	FRL. NE SE	01-18-27 37.48 37.00	15	1,590	87.93 5.55	0.00					93.48 00013640 10/08/2004
08099-00 BOHN CHARLES TIMOTHY	FRL. SE SE	01-18-27 37.44 7.00	15	1,040	57.51 1.05	0.00					58.56 00013638 10/08/2004
081-002 BILLINGSLEY MARY K %JOHN	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-003 BROCATO JOSEPH A	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	143	6.51	0.00					6.51 00000849 04/06/2004
081-004 MAYS BETH DAVIS	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	77	3.50	0.00					3.50 00001840 04/20/2004
081-005 EASLEY ROSA LEE HARVEY	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	77	3.50	0.00					3.50 00002939 05/04/2004
081-007 EXXON MOBIL CORPORATION	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00

Totals for page 1261	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	20,978	1,160.09	13.05	-490.23	1,175.69	901	2.55		
	01	297	13.51	0.00	0.00	13.51				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
081-008 FISHER ROY KIRK	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-009 FORD MILLICENT B	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-010 FISHER DAVID S	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-011 HARVEY DEBORAH EVELYN	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-012 CHANCE REBECCA SHANE	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	77	3.50	0.00					3.50 00001225 04/13/2004
081-014 HARVEY RAYMOND C & SANDRA G	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-015 JACKSON NELLIE FORD	Producing Minerals BEAUFORD SAND UNIT TR 7 NE1/4 SE1/4	32-16-26	01	0	0.00	0.00					0.00
081-016 JOHNSON MELBA HARVEY	Producing Minerals BEAUFORD SAND UNIT TR 7 NE1/4 SE1/4	32-16-26	01	77	3.50	0.00	901	0.04			3.54 ✓
081-017 BROCATO JOSEPH A	Producing Minerals BEAUFORD SAND UNIT TR 7 NE1/4 SE1/4	32-16-26	01	77	3.50	0.00					3.50 00000849 04/06/2004
081-018 PURNELL MARJORIE M	Producing Minerals BEAUFORD SAND TR 7	32-16-26	01	0	0.00	0.00					0.00
081-019 PURNELL MAURICE E JR	Producing Minerals BEAUFORD SAND UNIT TR 7 NE1/4 SE1/4	32-16-26	01	0	0.00	0.00					0.00
081-020 MORTENSEN PATRICIA HARVEY	Producing Minerals BEAUFORD SAND UNIT TR 7 NE1/4 SE1/4	32-16-26	01	0	0.00	0.00					0.00

Totals for page 1262	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	231	10.50	0.00	0.00	10.54	901	0.04		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
081-021 WILLIAMS BLANCHE THOMPKINS	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-023 DENNIE JOE T	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-024 SUMMERS JUANITA HARVEY	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	77	3.50	0.00					3.50 00004115 05/12/2004
081-025 MAILLOT CHARLES L	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
081-026 MAILLOT BERTHA W PT II	Producing Minerals BEAUFORD SAND UNIT TR 7	32-16-26	01	0	0.00	0.00					0.00
08100-00 BOHN CHARLES TIMOTHY	PT SW SE	01-18-27 17.00	15	710	39.26	0.00					39.26 00013638 10/08/2004
08100-01 BOHN CHARLES T & JUDY	PT. SW SE	01-18-27 3.00	15	7,090	392.08	-300.00					92.08 00013638 10/08/2004
08101-00 BOHN GEORGE E	PT SW SE	01-18-27 1.35	15	2,830	156.50	0.00					156.50 00010856 10/04/2004
08102-00 RUSHING GARLAND DERRELL &MARY	FRL. SW SE	01-18-27 18.65 18.00	15	800	44.24 2.70	0.00					46.94 00003032 05/04/2004
08103-00 BOHN GLEN DWAIN	W 19.82AC W OF RD FRL. NW SE	01-18-27 19.82 7.00	15	9,670	534.75 1.05	-300.00					235.80 00015123 10/13/2004
08103-01 HARTSHORN ALLEN & JANNIE	18AC E OF RD NW SE	01-18-27 18.00	15	7,494	414.42	-300.00					114.42 00002913 05/04/2004
08103-50 BOHN CODY	IMP ONLY	01-18-27	15	1,863	103.02	-103.02	901	0.93			0.93

Totals for page 1263	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	77	3.50	0.00	0.00	3.50	901	0.93		
	15	30,457	1,684.27	3.75	-1,003.02	1,688.95				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08103-51 BOHN JUSTIN	IMP ONLY # 00810300	01-18-27	15	3,260	180.28	-180.28	901 1.63		1.63
08104-00 BOHN GLEN DWAIN	FRL. NE SW	01-18-27 37.82	15	54,470	3,012.19	0.00			3,012.19 00015123 10/13/2004
08105-00 BOHN GEORGE E	FRL. N1/2 SE SW	01-18-27 15.63 15.00	15	660	36.50 2.25	0.00			38.75 00010856 10/04/2004
08105-01 BOHN GEORGE E	S1/2 SE SW	01-18-27 20.00	15	700	38.71	0.00			38.71 00010856 10/04/2004
08105-02 BOHN GEORGE E	NE SW SW	01-18-27 10.00 10.00	15	430	23.78 1.50	0.00			25.28 00010856 10/04/2004
08105-03 BOHN TIM	S1/2 SW SW	01-18-27 20.00 8.00	15	740	40.92 1.20	0.00			42.12 00013640 10/08/2004
08105-04 BOHN TIM	NW SW SW	01-18-27 10.00 10.00	15	430	23.78 1.50	0.00			25.28 00013640 10/08/2004
08106-00 BOHN CHARLES TIMOTHY	1.35AC IN SE/C SE SW	01-18-27 1.35	15	20	1.11	0.00			1.11 00013638 10/08/2004
08107-00 FOSTER JAMES E & ABBY GAYLE	FRL. NW SW	01-18-27 37.78 37.00	15	1,610	89.03 5.55	0.00			94.58 00008405 09/14/2004
08108-01 THOMASON FRANKLIN MCCOY	PT. N1/2 NW	01-18-27 25.00	15	800	44.24	0.00			44.24 00010280 10/01/2004
08108-02 THOMASON MARION WELDON	FRL N1I2 NW	01-18-27 23.58 23.00	15	990	54.75 3.45	0.00			58.20 00005327 06/09/2004
08108-03 NOLTE RACHEL LAVONE	PT N/2 N/2	01-18-27 25.18 18.00	15	1,010	55.85 2.70	0.00			58.55 00015664 10/14/2004

Totals for page 1264	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	65,120	3,601.14	18.15	-180.28	3,620.92	901	1.63		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08109-00 BOHN GLEN DWAIN	FRL. SE NW	01-18-27 37.74	15	1,270	70.23	0.00			70.23 00015123 10/13/2004
08110-00 BLUE SKY TIMBER PROPERTIES LLC	ALL FRL. SW NW	01-18-27 37.74 37.00	15	1,610	89.03 5.55	0.00			94.58 00010380 10/01/2004
08111-00 G N N TIMBER INC	FRL. N1/2 N1/2	02-18-27 154.97 154.00	15	6,660	368.30 23.10	0.00			391.40 00013087 10/07/2004
08111-01 ARK HIGHWAY COMMISSION	PT NW NW & PT NE NE TR#31 JOB#R30111	02-18-27 8.53	15	0 **EXEMPT**	0.00	0.00			0.00
08112-00 BATTE G CLEVE & NELDA LEE	S1/2 NE	02-18-27 79.30 79.00	15	3,410	188.57 11.85	0.00			200.42 00012908 10/07/2004
08113-00 FOSTER JAMES E & ABBY GAYLE	NE SE	02-18-27 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 00008405 09/14/2004
08114-00 GIBBONS MARY E &GIBBONS HEIR	S1/2 SE	02-18-27 80.00 80.00	15	3,440	190.23 12.00	0.00			202.23 00008818 09/17/2004
08115-00 BATTE G CLEVE & NELDA LEE	NW SE	02-18-27 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 00012908 10/07/2004
08116-00 AYCOCK LETHA LYNNE	PT NE SW LESS 1.537AC TO HWY	02-18-27 38.46 38.00	15	1,650	91.25 5.70	0.00			96.95 00012297 10/06/2004
08116-01 ARK HIGHWAY COMMISSION	TR #29 PT NE SW 1.537AC TO HWY	02-18-27 1.54	15	0 **EXEMPT**	0.00	0.00			0.00
08117-00 BATTE G CLEVE & NELDA LEE	PT SE SW LESS .084ac TO HWY	02-18-27 39.92 39.00	15	1,720	95.12 5.85	0.00			100.97 00012908 10/07/2004
08118-00 MCADAMS FAMILY TRUST	PT SW SW	02-18-27 32.83 14.00	15	19,170	1,060.10 2.10	-300.00			762.20 00013991 10/12/2004

Totals for page 1265	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	42,370	2,343.07	78.15	-300.00	2,421.22				

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
08120-00 MCADAMS FAMILY TRUST	NW SW	02-18-27 32.83 32.00	15	1,410	77.97 4.80	0.00					82.77 00013991 10/12/2004
08120-01 ARK HIGHWAY COMMISSION	PT W/2 SW TR#28 PT SW NW & PT SE NW TR#30	02-18-27 21.85	15	0 **EXEMPT**	0.00	0.00					0.00
08121-00 BLUE SKY TIMBER PROPERTIES LLC	PT S1/2 NW	02-18-27 72.57 72.00	15	3,120	172.54 10.80	0.00					183.34 00010380 10/01/2004
08122-00 PANKEY JANESSA KERIN	E1/2 NE LESS W 20 AC	03-18-27 60.00 60.00	15	2,580	142.67 9.00	0.00					151.67 00013874 10/12/2004
08122-01 PANKEY JANESSA KERIN	W 20 AC E1/2 NE	03-18-27 20.00 20.00	15	860	47.56 3.00	0.00					50.56 00013874 10/12/2004
08123-00 TERRELL MERLE & COLEMAN	E 5AC NW NE & E1/2 E 1/2 E1/2 SW NE	03-18-27 10.00	15	320	17.70	0.00					17.70 00004178 05/13/2004
08123-01 BRADFORD NELLIE JEAN	W1/2 NW NE & W1/2 E 1/2 SW NE	03-18-27 30.00 30.00	15	1,290	71.34 4.50	0.00					75.84 00001523 04/16/2004
08123-02 GRIFFIN HAROLD HAYS & VERLA M	W1/2 E1/2 E1/2 NW NE & W1/2 E1/2 E1/2 SW NE	03-18-27 10.00	15	320	17.70	0.00					17.70 00014439 10/12/2004
08123-03 GRIFFIN GEORGE M & EVELYN	W1/2 E1/2 NW NE	03-18-27 10.00	15	320	17.70	0.00	901	0.16			17.86 ✓
08124-00 SPRAYBERRY ALLEN CLAY	PT W1/2 SW NE & PT SE NW	03-18-27 3.00	15	1,000	55.30	0.00	901	0.50			55.80 **DELQ 2002** Bankrupt
08125-00 JONES TRACY S & SHARLET J	PT W1/2 SW NE	03-18-27 15.50	15	2,150	118.90	0.00					118.90 00006382 07/14/2004
08125-01 JONES TRACY S	PT W1/2 SW NE LYING E OF HWY 71	03-18-27 1.50	15	9,516	526.23	-300.00					226.23 00006382 07/14/2004

Totals for page 1266	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	22,886	1,265.61	32.10	-300.00	1,298.37	901	0.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08126-00 MCADAMS FAMILY TRUST	NE SE	03-18-27 40.00 40.00	15	1,700	94.01 6.00	0.00					100.01 00013991 10/12/2004
08127-00 MCADAMS FAMILY TRUST	SE SE	03-18-27 40.00	15	1,910	105.62	0.00					105.62 00013991 10/12/2004
08127-50 TWEEDY CHARLES	IMP ONLY #8127-00	03-18-27	15	3,430	189.68	-189.68	901	1.72			1.72
08129-00 SCOGGINS JERRY WAYNE	PT W1/2 SE 1/4	03-18-27 61.29	15	4,347	240.39	-240.39	901	2.17			2.17
08129-01 SMITH DENNIS W & DEBORAH	SW/C W1/2 SE	03-18-27 1.00	15	40	2.21	0.00					2.21 00009914 09/28/2004
08129-02 JONES RONALD R & DEBORAH D C	PT W1/2 SE	03-18-27 6.21	15	10,430	576.78	-300.00					276.78 00001074 04/12/2004
08129-03 WALSH SANDRA K SCOGGINS	PT W1/2 SE	03-18-27 2.58	15	4,060	224.52	0.00					224.52 00012034 10/06/2004
08129-04 HWY 71 AND RAILROAD	PT W1/2 SE 1/4	03-18-27 8.63	15	0 **EXEMPT**	0.00	0.00					0.00
08130-00 SUTTON BETTY K	N1/2 NE SW	03-18-27 19.47 19.00	15	774	42.80 2.85	0.00					45.65 00015058 10/13/2004
08130-01 COKER DAVID & MARY	S1/2 NE SW	03-18-27 19.47	15	2,100	116.13	-81.29	901	1.05			35.89
08130-50 HONEYCUTT KEVIN	IMPROVEMENT ON # 8130-00 S1/2 NE SW	03-18-27	15	2,436	134.71	-134.71	901	1.22			1.22
08130-51 WEBER BENJAMAN G	IMPROVEMENT ON # 8130-00 S1/2 NE SW	03-18-27	15	3,890	215.12	-207.93	901	1.95			9.14

Totals for page 1267	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	35,117	1,941.97	8.85	-1,154.00	1,958.93	901	8.11		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08131-00 SMITH JAMES DALE & DEBBIE	1.06 AC NE/C NE SW	03-18-27 1.06	15	6,630	366.64	-300.00					66.64 00013550 10/08/2004
08132-00 COKER WILLIAM MARION-ESTATE	SE SW LESS 1/2 AC SW/C	03-18-27 37.50 36.00	15	4,790	264.89 5.40	0.00					270.29 00006330 07/13/2004
08133-00 COKER-DOUGLAS-PEARSON	SW/C SE SW	03-18-27 0.50	15	300	16.59	0.00					16.59 00006330 07/13/2004
08134-00 FRANKLIN DOTTY	PT S1/2 SE SW	03-18-27 2.00	15	3,710	205.16	-205.16	901	1.86			1.86
08134-50 JONES CLAUDE	IMP ONLY OF 00813400	3-18-27	15	500	27.65	0.00	901	0.25			27.90 ✓
08135-00 KOONCE NELSON V & BEVERLY	FRL W1/2 SW	03-18-27 37.09	15	3,552	196.43	-196.43	901	1.78			1.78
08135-01 TREAS WATSON E & ANITA M	PT. SW SW	03-18-27 14.91	15	12,840	710.05	0.00	901	6.42			716.47 ✓
08135-02 TREAS WATSON E & ANITA M	PT. SW SW	03-18-27 3.00	15	11,840	654.75	0.00					654.75 00004775 05/27/2004
08136-00 COKER MARION - ESTATE	PT E OF R SW SW	03-18-27 3.00	15	1,000	55.30	0.00					55.30 00006331 07/13/2004
08137-00 SUTTON BETTY K	N 6 AC E1/2 NW SW	03-18-27 6.00	15	220	12.17	0.00					12.17 00015058 10/13/2004
08138-00 COKER WILLIAM M & LAVERNE	S 14 AC E1/2 NW SW	03-18-27 14.00	15	500	27.65	0.00					27.65 00001418 04/15/2004
08139-00 SMITH PATRICIA L	N1/2 NW	03-18-27 83.36 83.00	15	3,580	197.97 12.45	0.00					210.42 00011476 10/05/2004

Totals for page 1268	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	49,462	2,735.25	17.85	-701.59	2,763.41	901	10.31		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08140-00 SUMMERS MARY J/DENNIS/TINDALL	PT OF SE/C W OF RR S1/2 NW	03-18-27 10.70 10.00	15	460	25.44 1.50	0.00					26.94 00007780 09/01/2004
08141-00 SUTTON LLOYD W & JO ANN	PT S1/2 NW	03-18-27 10.70 10.00	15	460	25.44 1.50	0.00					26.94 00009872 09/28/2004
08142-00 COMBS J M -EST	E SIDE S1/2 NW	03-18-27 21.00	15	4,310	238.34	0.00					238.34 00002846 05/04/2004
08143-00 SMITH JAMES DALE & DEBBIE	SE/C S1/2 S1/2 NW	03-18-27 3.00 3.00	15	130	7.19 0.45	0.00					7.64 00013550 10/08/2004
08144-01 SUTTON LLOYD W & JO ANN	E OF R & W OF HWY 71 SE NW	03-18-27 7.00	15	250	13.83	0.00					13.83 00009872 09/28/2004
08145-00 FOX ARNOLD GLEN & LORRAINE L	E OF R NW/C SW NW	03-18-27 1.00	15	600	33.18	0.00	901	0.30			33.48 ✓
08146-00 WATKINS ROXIE & FRANCES ETAL	E OF R N1/2 SW NW	03-18-27 4.24 3.00	15	820	45.35 0.45	0.00	901	0.41			46.21 ✓ DELQ 2002
08146-01 STANLEY BROOKS R SR & MARY A	PT. SW NW	03-18-27 2.89	15	4,220	233.37	-233.37	901	2.11			2.11
08146-02 BLEDSOE BOBBY K & ROXIE	3.27AC NW/C E OF RD N1/2 SW NW	03-18-27 3.27	15	4,390	242.77	-228.94	901	2.19			16.02 ✓
08146-03 BLEDSOE BOBBY K & ROXIE	3.688AC E OF RD N1/2 SW NW	03-18-27 3.69 3.00	15	160	8.85 0.45	0.00	901	0.08			9.38 ✓
08146-50 KILLETT DAVID	IMP ONLY #8146-02	03-18-27	15	610	33.73	-33.73	901	0.31			0.31
08147-00 BRIGGS JAMES G & FRANCIS F	SW/C SW NW	03-18-27 10.00 8.00	15	3,760	207.93 1.20	-207.93					1.20 00006946 08/04/2004

Totals for page 1269	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	20,170	1,115.42	5.55	-703.97	1,126.37	901	5.40		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08149-00 TREAS WATSON E & ANITA M	FRL N1/2	04-18-27 331.10 331.00	15	14,280	789.68 49.65	0.00	901 7.14		846.47
08150-00 CRONAU THELMA LEE	S1/2	04-18-27 320.00 320.00	15	13,840	765.35 48.00	0.00			813.35 00002919 05/04/2004
08151-00 HARRIS STEVEN B	S1/2 NW NE	05-18-27 20.00 19.00	15	5,527	305.64 2.85	0.00			308.49 00015503 10/13/2004
08151-01 PARKER ELIZABETH L	NW NE NE	05-18-27 10.00 10.00	15	411	22.73 1.50	0.00			24.23 00015823 10/14/2004
08151-02 PARKER HAROLD BERT	NE NE NE	05-18-27 10.00 10.00	15	411	22.73 1.50	0.00			24.23 00015822 10/14/2004
08152-00 BROWN GLEN A	E1/2 S1/2 S1/2 NE NE	05-18-27 5.00	15	1,600	88.48	-44.24			44.24 00005166 06/07/2004
08152-01 BROWN CHARLES EDWARD JR	N1/2 S1/2 NE NE	05-18-27 10.00 9.00	15	7,120	393.74 1.35	-300.00			95.09 00014943 10/13/2004
08152-02 BROWN RICHARD DALE	W1/2 S1/2 S1/2 NE NE	05-18-27 5.00	15	1,000	55.30	0.00			55.30 00005167 06/07/2004
08153-00 CLARK CLYDE W & SHERRY	S1/2 NE	05-18-27 80.00 43.00	15	2,444	135.15 6.45	0.00			141.60 00014071 10/12/2004
08154-00 HARRIS STEVEN B & KATHY M	N1/2 NW NE	05-18-27 20.00 20.00	15	860	47.56 3.00	0.00			50.56 00015503 10/13/2004
08155-00 HARRIS STEVEN B & KATHY M	NE/C NE SE	05-18-27 5.00 2.00	15	4,010	221.75 0.30	-213.46			8.59 00015503 10/13/2004
08155-01 HARRIS W O & SHERRY ANN	E 2/3 NE SE LESS 5AC	05-18-27 21.66 11.00	15	810	44.79 1.65	0.00			46.44 00013382 10/08/2004

Totals for page 1270	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	52,313	2,892.90	116.25	-557.70	3,016.29	901	7.14		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08156-00 CATES ELLEN	N1/2 OF W1/3 NE SE	05-18-27 6.83 5.00	15	7,380	408.11 0.75	-300.00					108.86 00000506 03/31/2004
08157-00 HARRIS W O & SHERRY ANN	S1/2 OF W1/3 NE SE	05-18-27 6.50 4.00	15	5,282	292.09 0.60	-280.92					11.77 00013382 10/08/2004
08158-00 TEXARKANA C D INVESTMENTS LLP	S1/2 SE	05-18-27 80.00 80.00	15	3,480	192.44 12.00	0.00					204.44 00002795 05/03/2004
08159-00 REYNOLDS RICHARD HENRY	PT. NW 1/4 SE1/4	05-18-27 4.29 3.00	15	740	40.92 0.45	0.00					41.37 00010269 10/01/2004
08159-01 REYNOLDS RICHARD H	PT NW SE	05-18-27 8.57 7.00	15	8,580	474.47 1.05	-300.00					175.52 00010269 10/01/2004
08159-02 REYNOLDS ALBERT JR &LADAIRE-TR	PT NW SE	05-18-27 4.29	15	1,260	69.68	0.00	901	0.63			✓ 70.31
08160-00 GUILLOT LENA L	PT NW SE	05-18-27 5.75 4.00	15	1,010	55.85 0.60	0.00					56.45 00011646 10/05/2004
08160-01 SAVELL JOHN & KIM DENISE	PT NW SE	05-18-27 5.75 4.00	15	4,210	232.81 0.60	-221.75	901	2.11			✓ 13.77
08160-02 SEARCY WILLIAM FRED	PT NW SE	05-18-27 5.75 4.00	15	1,310	72.44 0.60	-63.04					10.00 00010992 10/04/2004
08161-00 JONES AMY CRABTREE	W 5 5/7 AC OF NW1/4 SE1/4 & E 28 4/7 AC OF NE SW	05-18-27 33.30 5.00	15	3,079	170.27 0.75	-156.50					14.52 00002831 05/03/2004
08161-01 JONES AMY CRABTREE	1 AC NW/C NW SE & PT NE SW	05-18-27 1.00	15	2,822	156.06	-156.06	901	1.41			1.41
08161-50 KILLIAN HERBERT	IMP ONLY #8161-00	05-18-27	15	3,410	188.57	0.00	901	1.71			✓ 190.28

Totals for page 1271	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	42,563	2,353.71	17.40	-1,478.27	2,376.97	901	5.86		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08162-00 JONES CLAYTON	W 11 3/7 AC OF NE SW & E 5 5/7 AC OF NW SW	05-18-27 17.14 17.00	15	702	38.82 2.55	0.00			41.37 00002831 05/03/2004
08163-00 TEXARKANA C D INVESTMENTS LLP	E1/2 SE SW	05-18-27 20.00 20.00	15	840	46.45 3.00	0.00			49.45 00012580 10/07/2004
08164-00 CRABTREE JEFF & MARTHA	E 7 1/2 AC SW SE SW	05-18-27 7.50 6.00	15	580	32.07 0.90	0.00			32.97 00013278 10/08/2004
08164-01 CRABTREE JEFF & MARTHA	W1/2 W1/2 SW SE SW	05-18-27 2.50 1.00	15	660	36.50 0.15	0.00			36.65 00013278 10/08/2004
08164-50 CRABTREE TOMMY EARL	IMP ONLY ON 8164-01	05-18-27	15	7,980	441.29	-300.00			141.29 00009684 09/27/2004
08165-00 TEXARKANA C D INVESTMENTS LLP	NW SE SW	05-18-27 10.00 10.00	15	420	23.23 1.50	0.00			24.73 00009030 09/21/2004
08166-00 CRABTREE JERRY D SR & TERESA	SW SW	05-18-27 40.00 40.00	15	1,710	94.56 6.00	0.00			100.56 00008872 09/20/2004
08167-00 HARRIS STEVEN B & KATHY M	W 17 1/7 AC OF E 22 6/7 OF NW SW	05-18-27 17.14 17.00	15	641	35.45 2.55	0.00			38.00 00015503 10/13/2004
08168-00 HARRIS JAMES W JR & SHEILA	W 17 1/7 AC OF NW SW	05-18-27 17.14 17.00	15	641	35.45 2.55	0.00			38.00 00014956 10/13/2004
08169-00 BLUE SKY TIMBER PROPERTIES LLC	NE NW	05-18-27 40.00 40.00	15	1,610	89.03 6.00	0.00			95.03 00010380 10/01/2004
08170-00 SCOTT VERONICA H	FRL SE NW	05-18-27 42.86 41.00	15	5,166	285.68 6.15	0.00			291.83 00015097 10/13/2004
08171-00 BLUE SKY TIMBER PROPERTIES LLC	W1/2 NW	05-18-27 80.00 80.00	15	3,170	175.30 12.00	0.00			187.30 00010380 10/01/2004

Totals for page 1272	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	24,120	1,333.83	43.35	-300.00	1,377.18				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08172-00 BASHAM PAULETTE	N 3 AC PT NE NE	06-18-27 3.00 2.00	15	1,180	65.25 0.30	0.00			65.55 00009982 09/29/2004
08172-01 GREEN DIANA & WALLS SHEILA	PT NE NE	06-18-27 16.00 16.00	15	660	36.50 2.40	0.00			38.90 00001516 04/16/2004
08172-02 JONES BARNEY JR & MYRA R	PT NE NE	06-18-27 8.00 7.00	15	980	54.19 1.05	0.00			55.24 00008927 09/21/2004
08172-03 CARNLEY CURTIS LUTHER	PT NE NE	06-18-27 5.00 5.00	15	190	10.51 0.75	0.00			11.26 00010755 10/04/2004
08172-04 CARNLEY THURMAN & SHARON	PT NE NE	06-18-27 2.00	15	800	44.24	0.00			44.24 00007198 08/13/2004
08172-05 JONES HOWARD A & DELORES J	PT NE NE	06-18-27 3.00	15	4,190	231.71	-226.18			5.53 00006122 07/06/2004
08172-06 BAIRD CURTIS WAYNE	3AC NE/C NE NE	06-18-27 3.00	15	4,880	269.86	-247.74			22.12 00000598 04/01/2004
08173-00 JONES FLORENCE L & PATRICIA	S 1.21AC NE NE	06-18-27 1.21 1.00	15	50	2.77 0.15	0.00			2.92 00002730 05/03/2004
08174-00 JONES FLORENCE L & PATRICIA	SE NE LESS 1AC NE/C	06-18-27 39.00 8.00	15	1,300	71.89 1.20	0.00			73.09 00002730 05/03/2004
08174-01 JONES KENNETH RAY JR & VERA	1AC NE/C SE NE	06-18-27 1.00	15	3,480	192.44	-192.44	901 1.74		1.74
08175-00 JONES HARMIE T & BEVERLY A	PT E 30 AC SWNE	06-18-27 19.50	15	1,510	83.50	0.00			83.50 00012815 10/07/2004
08175-01 GARRISON SCOTT E II	PT SW NE	06-18-27 4.00	15	1,200	66.36	0.00			66.36 00000601 04/01/2004

Totals for page 1273	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	20,420	1,129.22	5.85	-666.36	1,136.81	901	1.74		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08175-02 GARRISON SCOTT E II	PT SW NE	06-18-27 5.50	15	4,440	245.53	-223.97					21.56 00000601 04/01/2004
08175-50 JONES HALBERT	IMP ONLY OF 00817502	6-18-27	15	3,110	171.98	0.00	901	1.56			173.54
08175-51 PRICE SHANE	IMP ONLY OF 00817500	6-18-27	15	3,230	178.62	-178.62	901	1.62			1.62
08176-00 JONES EDDIE OR ROSE	1AC SE/C SW NE	06-18-27 1.00	15	4,360	241.11	-241.11	901	2.18			2.18
08177-00 JONES HARMIE T & BEVERLY A	W 10AC SW NE	06-18-27 10.00	15	9,360	517.61	-300.00					217.61 00004778 05/27/2004
08178-00 JONES PAUL T & PAUL C	NW NE	06-18-27 40.00 40.00	15	1,640	90.69 6.00	0.00					96.69 00015480 10/13/2004
08179-00 JONES FLORENCE L & PATRICIA	NE SE	06-18-27 40.00 40.00	15	1,410	77.97 6.00	0.00					83.97 00002730 05/03/2004
08180-00 CRABTREE JERRY D SR & TERESA	SE SE	06-18-27 40.00 29.00	15	15,710	868.76 4.35	-300.00					573.11 00008872 09/20/2004
08181-00 ARKANSAS STATE GAME & FISH COM	SW SE	06-18-27 40.00	15	0 EXEMPT	0.00	0.00					0.00
08182-00 DAVIS D VERNON & LENA RUTH	W2/3 NW SE	06-18-27 26.67 26.00	15	930	51.43 3.90	0.00					55.33 00006000 07/01/2004
08182-01 DAVIS ROY A & DELNORA V	E 1/3 NW SE	06-18-27 13.33 13.00	15	520	28.76 1.95	0.00					30.71 00006003 07/01/2004
08183-00 JONES CLAYTON & RUTH SCHERER	FRL. SW E OF RIVER	06-18-27 51.00 51.00	15	1,780	98.43 7.65	0.00					106.08 00002831 05/03/2004

Totals for page 1274	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	46,490	2,570.89	29.85	-1,243.70	2,606.10	901	5.36		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08183-01 HARRIS E & BROWN & REYNOLDS	PT UND 20AC E1/2 SW N & E OF SULPHUR RIVER	06-18-27 10.00	15	310	17.14	0.00			17.14 00010268 10/01/2004
08183-02 BROWN CHARLES-ROBERT-GLEN-ETAL	PT E/2 SW	06-18-27 10.00	15	310	17.14	0.00			17.14 00014945 10/13/2004
08184-00 ARKANSAS STATE GAME & FISH COM	FRL. W1/2 SW	06-18-27 37.44	15	0 **EXEMPT**	0.00	0.00			0.00
08185-00 HARRISON GARY D & CHERYL A	PT. N1/2 NE NW & PT S1/2 NE NW	06-18-27 18.54 11.00	15	21,230	1,174.02 1.65	-300.00			875.67 00005379 06/10/2004
08185-01 FITZGERALD WALTER E & MARY E	PT N1/2 NE NW	06-18-27 1.46	15	7,100	392.63	-300.00			92.63 00012921 10/07/2004
08186-00 HARRISON GARY D & CHERYL A	PT S1/2 NE NW	06-18-27 10.33 9.00	15	440	24.33 1.35	0.00			25.68 00012362 10/06/2004
08187-00 HARRISON GARY D & CHERYL A	PT S1/2 NE NW	06-18-27 6.66 6.00	15	290	16.04 0.90	0.00			16.94 00012362 10/06/2004
08188-00 JONESVILLE CHURCH & CEMETARY	PT NE NW	06-18-27 3.00	15	0 **EXEMPT**	0.00	0.00			0.00
08189-00 JONES CLAYTON K & AMY C	E 2/3 SE NW	06-18-27 26.66	15	714	39.48	0.00			39.48 00002831 05/03/2004
08190-00 HARRISON GARY D & CHERYL A	W 1/3 SE NW	06-18-27 13.33 13.00	15	470	25.99 1.95	0.00			27.94 00012362 10/06/2004
08191-00 HARDIN SHIRLEY	UND 1/2 INT FRL E1/2 SW NW LYING N & S OF RIVER	06-18-27 9.40 9.00	15	400	22.12 1.35	0.00			23.47 00004582 05/21/2004
08191-01 JONES HALBERT & HELEN LOUISE	W1/2 SW NW UND 1/2I.O. #00819151 SPENCER JONES	06-18-27 22.60 19.00	15	1,923	106.34 2.85	-106.34	901 0.96		3.81 ✓

Totals for page 1275	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	33,187	1,835.23	10.05	-706.34	1,846.24	901	0.96		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
08191-02 HALL MADELEINE S	S1/3 PT E1/2 SW NW UND 1/3 INT	06-18-27 4.42 4.00	15	97	5.36 0.60	0.00					5.96 00002923 05/04/2004
08191-03 HOLLEY JEANNE S	S1/3 PT E1/2 SW NW UND 1/3 INT	06-18-27 4.42	15	1,280	70.78	0.00					70.78 00002867 05/04/2004
08191-04 MURPHY OWEN L	S1/3 PT E1/2 SW NW UND 1/3 INT	06-18-27 4.41	15	1,280	70.78	0.00					70.78 00009722 09/28/2004
08191-51 JONES SPENCER & CANDY	IMP ONLY #00819101 HALBERT JONES LAND	06-18-27	15	7,280	402.58	-300.00	901	3.64			106.22 DELQ 2002 ✓
08192-00 JONES HARMIE T & BEVERLY A	FRL. NW NW	06-18-27 51.90 51.00	15	2,220	122.77 7.65	0.00					130.42 00012803 10/07/2004
08193-00 DYAS-RIVERE ROBIN	PT NE NE	07-18-27 1.00	15	1,630	90.14	-90.14	901	0.82			0.82
08193-01 JONES THADEUS H & PAULINE	1AC NE/C NE NE	07-18-27 1.00	15	600	33.18	0.00					33.18 00004126 05/13/2004
08193-02 JONES THADEUS H & PAULINE	PT NE NE	07-18-27 1.00	15	3,260	180.28	-180.28	901	1.63			1.63
08193-03 DYAS-RIVERE ROBIN	PT NE NE	07-18-27 1.00	15	600	33.18	0.00					33.18 00000069 03/05/2004
08193-04 CRABTREE JERRY D SR & TERESA	PT NE NE	07-18-27 1.00	15	600	33.18	0.00					33.18 00008872 09/20/2004
08193-50 CRABTREE JERRY D JR & SHAWNA	IMP ONLY #8193-04	07-18-27	15	1,500	82.95	-82.95	901	0.75			0.75
08193-51 DYAS TERRY L	IMP ONLY ON PARCEL 8193-03	07-18-27	15	2,330	128.85	0.00	901	1.17			130.02 ✓

Totals for page 1276	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	22,677	1,254.03	8.25	-653.37	1,270.29	901	8.01		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08194-00 CRABTREE JERRY D & SHAWNA L	PT N/2 NE	07-18-27 31.17	15	12,414	686.49	-300.00			386.49 00001668 04/20/2004
08194-01 WAGNER CHARLES E JR & BRENDA	PT NE NE	07-18-27 10.00 5.00	15	11,310	625.44 0.75	-300.00			326.19 00001073 04/12/2004
08194-02 CRABTREE JERRY DALE & TERESA	PT NW NW NE NE	07-18-27 1.00	15	600	33.18	0.00			33.18 00008872 09/20/2004
08194-03 JOHNSTON JASON T	PT S1/2 NE	07-18-27 29.63	15	7,940	439.08	-300.00	901 3.97		143.05 ✓
08194-04 WAGNER CHARLES E JR & BRENDA	PT NE NE	07-18-27 5.00 5.00	15	206	11.39 0.75	0.00			12.14 00001073 04/12/2004
08194-05 ATTAWAY DUNCAN & KATHLEEN	PT S1/2 NE	07-18-27 29.60 6.00	15	990	54.75 0.90	0.00	901 0.50		56.15 ✓
08194-06 CRABTREE A D & CHARLINE	PT N/2 NE & PT S/2 NE	07-18-27 5.34 4.00	15	5,020	277.61 0.60	-277.61			0.60 00012791 10/07/2004
08197-00 ATTAWAY KATHLEEN JOHNSTON	1AC NE/C SE NE	07-18-27 1.00	15	600	33.18	0.00	901 0.30		33.48 ✓
08199-00 CRABTREE JERRY D SR & TERESA	PT NW NE E OF RIVER	07-18-27 5.00	15	1,400	77.42	0.00			77.42 00008872 09/20/2004
082-002 O'BRIEN R J III GRANTOR TR	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-003 STAGG MARGARET O	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00 CERT 1995
082-006 O'BRIEN CATHERINE A STURGIS	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1277	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	15	40,480	2,238.54	3.00	-1,177.61	2,246.31	901	4.77		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
082-009 PREMIER BK NTL-AUDREY O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-012 BURKE BARBARA O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-013 O'BRIEN ERNEST OBERING	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-014 HOLMAN EUGENE JR	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-015 SAVAGE CAROLINE O	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-016 O'BRIEN NORA K TR EST	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	60	2.73	0.00			2.73 00004452 05/19/2004
082-017 JONES MARTHA E O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-018 FERRELL PATRICIA O	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-019 O'BRIEN ELIZABETH LIFETIME TR	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	60	2.73	0.00			2.73 00002860 05/04/2004
082-020 O'BRIEN W J JR FAMILY TR	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-021 LOFTUS-GODCHAUX-LONG-LONG-ETAL	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-022 GARDNER MAE MARIE O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00 **CERT 2001**

Totals for page 1278	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	120	5.46	0.00	0.00	5.46				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
082-023 O'BRIEN WILLIAM J III	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00 CERT 2001
082-024 HOASS ALDEN O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-025 O'BRIEN PAUL F III	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-026 WINTERS MINNA JONES TR 2	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-027 MCGEHEE MARY JONES TR 1	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-028 LAZARD ROSEMARY	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00 CERT 1994
082-029 JONES E L TR 2 %C G VAUGHT	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-030- MEWBORNE JAMES THOMAS TR	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-031 MCGREGOR PROPERTIES	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-032 WINKS ANNE H %E VALLHORAT	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-033 WINTERS MINNA JONES TR 1	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-034 HEROLD SIDNEY K	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1279	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
082-035 JONES PETER STOKES TRUST #1	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-036 JONES E L TRUST #3	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-037 WELLBORN SYLVIA TR -DGNB	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-038 HOFFMAN JOHN P -IND & AGENT	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-039 VALLHONRAT ELEANOR H	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-040 LAZARD SIDNEY HEROLD	Producing Minerals BEAUFORD SAND UNIT TR 9 & TR 10	32-16-26	01	0	0.00	0.00			0.00
082-041 JOHNSON CATHERINE H	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	66	3.00	0.00			3.00 00002460 04/27/2004
082-042 O'BRIEN JAMES C JR-GUARANTY B	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	110	5.01	0.00			5.01 00004437 05/18/2004
082-043 O'BRIEN PAUL F JR	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	55	2.50	0.00			2.50 00006066 07/02/2004
082-044 HARBISON MARTHA J	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	55	2.50	0.00	901 0.03		2.53
082-045 HOASS ALDEN O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-046 JOMAC PROPERTIES	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	220	10.01	0.00			10.01 00001731 04/20/2004

Totals for page 1280	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	506	23.02	0.00	0.00	23.05	901	0.03		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
082-047 COFFEY WILLIAM R	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	110	5.01	0.00	901 0.06		5.07 CERT 1996
082-048 COFFEY JOANNE	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	110	5.01	0.00			5.01 00007526 08/25/2004
082-049 BUSBOOM SALLY YOUNG	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-050 COSPER SAMMIE W &SHIRLEY A	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	55	2.50	0.00			2.50 00001745 04/20/2004
082-052 HOLMAN INVESTMENT CO	33-16-26 Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-053 MURRY JOHN WARREN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	110	5.01	0.00			5.01 00004315 05/17/2004
082-054 JINKS CRAWFORD COLVIN	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-056 CLARK ALTA MAE HARVEY	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	77	3.50	0.00			3.50 00006474 07/19/2004
082-057 THOMAS KNOXIE HARVEY	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	77	3.50	0.00			3.50 00001536 04/16/2004
082-058 ANTHONY OLIVER LTD PTRP	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	55	2.50	0.00			2.50 00010588 10/04/2004
082-060 GREENE BILLY R	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00
082-061 AKIN PATSY N	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1281	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	594	27.03	0.00	0.00	27.09	901	0.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
082-062 STROUTH MARGARET A	Producing Minerals BEAUFORD SAND UNIT TR 9 & 10	32-16-26	01	0	0.00	0.00					0.00
082-063 EKDAHL HELEN JONES TRUST	PRODUCING MINERALS BEAUFORD SAND TRUST 9 & 10	32-16-26	01	0	0.00	0.00					0.00
08200-01 ATTAWAY KATHLEEN JOHNSTON	5AC SE/C SE NE	07-18-27 5.00	15	6,984	386.22	-300.00	901	3.49			89.71 ✓
08201-00 ARKANSAS STATE GAME & FISH COM	W OF R. FRL. ALL	07-18-27 361.65	15	0 **EXEMPT**	0.00	0.00					0.00
08202-00 ARKANSAS STATE GAME & FISH COM	FRL. S1/2	07-18-27 138.00	15	0 **EXEMPT**	0.00	0.00					0.00
08203-00 SUTTON TOMMY	E1/2 E1/2 NE	08-18-27 38.00 5.00	15	2,760	152.63 0.75	0.00					153.38 00002249 04/26/2004
08203-01 DAUGHERTY JEFF & TAMMY	N162 FT W1/2 E1/2 NE	08-18-27 1.81	15	4,720	261.02	0.00					261.02 00012696 10/07/2004
08203-02 SUTTON TOMMY WAYNE	PT. E1/2 NE	08-18-27 1.00	15	16,300	901.39	-300.00					601.39 00002245 04/26/2004
08203-03 JONES BRYAN W & LANA G	PT W1/2 E1/2 NE	08-18-27 37.19 35.00	15	9,905	547.75 5.25	-300.00					253.00 00012274 10/06/2004
08203-50 RATHBURN PHILLIP OR WENDY	IMP ONLY OF 00820300	8-18-27	15	4,500	248.85	-248.85	901	2.25			2.25
08204-00 POTTS WESLEY H & EDNA M	PT W1/2 NE	08-18-27 65.00 65.00	15	2,800	154.84 9.75	0.00					164.59 00006166 07/07/2004
08204-01 DAUGHERTY JEFF & TAMMY	PT W1/2 NE	08-18-27 10.00	15	13,570	750.42	-300.00					450.42 00012696 10/07/2004

Totals for page 1282	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	15	61,539	3,403.12	15.75	-1,448.85	3,424.61	901	5.74		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08204-02 DAUGHERTY JEFF & TAMMY	PT W1/2 NE	08-18-27 5.00	15	22,130	1,223.79	0.00			1,223.79 00012696 10/07/2004
08205-00 PEAVY B GENE & JOAN	N1/2 NE SE LESS 1AC SW/C	08-18-27 19.00 19.00	15	820	45.35 2.85	0.00			48.20 00010756 10/04/2004
08206-00 PEAVY B GENE & JOAN	1AC SW/C N1/2 NE SE	08-18-27 1.00	15	600	33.18	0.00			33.18 00010756 10/04/2004
08207-00 PEAVY B GENE & JOAN	S1/2 NE SE	08-18-27 20.00	15	570	31.52	0.00			31.52 00010756 10/04/2004
08208-00 PEAVY B GENE & JOAN	S1/2 SE LESS E 15AC	08-18-27 65.00 20.00	15	1,827	101.03 3.00	0.00			104.03 00010756 10/04/2004
08208-01 PEAVY PHILLIP A & TAMMY	E 15AC SE SE	08-18-27 15.00	15	16,860	932.36	-300.00			632.36 00006288 07/12/2004
08208-50 OWEN CLINT	IMP ONLY #8208-00	08-18-27	15	2,190	121.11	-121.11	901 1.10		1.10
08209-00 PEAVY B GENE & JOAN	NW SE	08-18-27 40.00	15	1,050	58.07	0.00			58.07 00010756 10/04/2004
08210-00 DELTIC SOUTHWEST TIMBER CO	E1/2 W1/2 LESS PT E 1/2 SW	08-18-27 120.50 120.00	15	5,210	288.11 18.00	0.00			306.11 00013199 10/07/2004
08210-01 SR ARKANSAS GATHERING LP	W PT OF E1/2 SW	08-18-27 12.27 12.00	15	530	29.31 1.80	0.00	901 0.27		✓ 31.38
08210-02 ARKANSAS STATE GAME & FISH COM	E 792FT OF E1/2 SW	08-18-27 27.26	15	0 EXEMPT	0.00	0.00			0.00
08211-00 COUCH MELISSA HAYDON	SW SW TR 7	08-18-27 40.00 40.00	15	1,730	95.67 6.00	0.00			101.67 00009221 09/22/2004

Totals for page 1283	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	53,517	2,959.50	31.65	-421.11	2,992.52	901	1.37		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08212-00 DELTIC SOUTHWEST TIMBER CO	NW SW	08-18-27 40.00 40.00	15	1,690	93.46 6.00	0.00					99.46 00013199 10/07/2004
08213-00 DELTIC SOUTHWEST TIMBER CO	SW NW	08-18-27 40.00 40.00	15	1,650	91.25 6.00	0.00					97.25 00013199 10/07/2004
08214-00 COUCH MELISSA HAYDON	NW NW TR 6	08-18-27 40.00 40.00	15	1,680	92.90 6.00	0.00					98.90 00009221 09/22/2004
08215-00 FRAZIER ELSIE D	E1/2 NE NE	09-18-27 20.00 20.00	15	870	48.11 3.00	0.00	901	0.44			51.55 ✓
08216-00 KOONCE KENNETH H & LOIS J	W1/2 SE NE	09-18-27 20.00 6.00	15	1,040	57.51 0.90	0.00					58.41 00005438 06/14/2004
08217-00 FRAZIER ELSIE D	E1/2 SE NE	09-18-27 20.00 20.00	15	850	47.01 3.00	0.00	901	0.43			50.44 ✓
08218-00 KOONCE KENNETH H & LOIS J	W1/2 NE NE LESS 3AC	09-18-27 17.00 8.00	15	5,070	280.37 1.20	0.00					281.57 00005438 06/14/2004
08218-01 WILLIAMS CHAD D OR SHERRY	3AC NW/C W1/2 NE NE	09-18-27 3.00	15	6,130	338.99	-300.00					38.99 00015753 10/14/2004
08219-00 KOONCE KENNETH H & LOIS J	SW NE	09-18-27 40.00 35.00	15	1,690	93.46 5.25	0.00					98.71 00005438 06/14/2004
08220-00 SHARP LOUISE S & CHARLES F	W1/2 NW NE	09-18-27 20.00	15	9,004	497.92	-300.00					197.92 00005738 06/23/2004
08220-01 KOONCE KENNETH H & LOIS J	E1/2 NW NE	09-18-27 20.00 19.00	15	1,110	61.38 2.85	0.00					64.23 00005438 06/14/2004
08221-00 COKER SARAH RUTH	PT NE SE	09-18-27 17.00 15.00	15	641	35.45 2.25	0.00					37.70 00015767 10/14/2004

Totals for page 1284	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	31,425	1,737.81	36.45	-600.00	1,775.13	901	0.87		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08221-01 DOUGLAS COY G -CINDI-COKER S	PT NE SE	09-18-27 3.00	15	4,320	238.90	-238.90	901	2.16			2.16
08221-02 COKER DENNIS E JR & TANYA	PT NE SE	09-18-27 20.00 20.00	15	760	42.03 3.00	0.00					45.03 00000601 04/01/2004
08224-00 PEAVY JIMMY W & LORA E	SE SE	09-18-27 40.00 15.00	15	1,430	79.08 2.25	0.00					81.33 00014576 10/12/2004
08224-01 PEAVY B GENE & JOAN	S1/2 SW SE	09-18-27 40.00	15	12,370	684.06	-300.00					384.06 00010756 10/04/2004
08224-02 PEAVY BILLY G JR & MARCIA	N1/2 SW SE	09-18-27 20.00	15	15,120	836.14	-300.00					536.14 00002742 05/03/2004
08224-50 PEAVY PHILLIP & TAMMY	IMP ONLY #8224-01	09-18-27	15	3,170	175.30	0.00	901	1.59			176.89 ✓
08224-51 PEAVY LYNN	IMP ONLY #8224-02	09-18-27	15	4,020	222.31	-222.31	901	2.01			2.01
08225-00 COKER DENNIS EUGENE & SARAH R	ALL NW SE	09-18-27 40.00 22.00	15	5,621	310.84 3.30	-284.80					29.34 00015865 10/15/2004
08225-51 COKER DENNIS	IMP ONLY #8225-00	09-18-27	15	0	0.00	0.00					0.00
08227-00 WILLIAMS AUBREY R & GLORIA	N 23AC NE SW	09-18-27 23.00 23.00	15	871	48.17 3.45	0.00					51.62 00003856 05/07/2004
08227-01 RICHARDSON SAMUEL L & REBECCA	S 17AC NE SW	09-18-27 17.00 16.00	15	6,932	383.34 2.40	-300.00	901	3.47			89.21 ✓
08228-00 PEAVY B GENE & JOAN	SE SW	09-18-27 34.96 10.00	15	11,190	618.81 1.50	0.00					620.31 00010756 10/04/2004

Totals for page 1285	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	15	65,804	3,638.98	15.90	-1,646.01	3,664.11	901	9.23		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
08228-01 TOWNSEND THOMAS & SUE	PT SW SW 4.96AC & PT SE SW 5.04AC CR208	09-18-27 10.00 5.00	15	13,794	762.81 0.75	-300.00			463.56 00004721 05/26/2004
08229-00 PEAVY B GENE & JOAN	PT W1/2 SW	09-18-27 70.04 56.00	15	2,580	142.67 8.40	0.00			151.07 00010756 10/04/2004
08229-01 PEAVY PHILLIP A & TAMMY	W 5AC SW SW	09-18-27 5.00	15	1,400	77.42	0.00			77.42 00006290 07/12/2004
08230-00 MONROE LUSBERT D & JULIA L	N1/2 E1/2 NE NW	09-18-27 10.00	15	12,640	698.99	-300.00			398.99 00004460 05/19/2004
08231-00 SUTTON LLOYD W & JO ANN	MID 6AC NE NW	09-18-27 6.00 6.00	15	240	13.27 0.90	0.00			14.17 00009872 09/28/2004
08232-00 SUTTON LLOYD W & JO ANN	W 8AC NE NW	09-18-27 8.00	15	13,670	755.95	-300.00			455.95 00009872 09/28/2004
08233-00 SUTTON LLOYD W & JO ANN	S1/2 E1/2 NE NW	09-18-27 10.00	15	320	17.70	0.00			17.70 00009872 09/28/2004
08234-00 SUTTON LLOYD W & JO ANN	E 6AC W1/2 NE NW	09-18-27 6.00	15	190	10.51	0.00			10.51 00009872 09/28/2004
08235-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NW1/4	09-18-27 80.00 80.00	15	3,290	181.94 12.00	0.00			193.94 00013199 10/07/2004
08236-00 SUTTON LLOYD W & JO ANN	NW NW LESS 3AC NW/C	09-18-27 37.00 22.00	15	1,390	76.87 3.30	0.00			80.17 00009872 09/28/2004
08237-00 SUTTON WILLIAM H & BETTY K	NW/C NW NW	09-18-27 3.00	15	10,540	582.86	-300.00			282.86 00015058 10/13/2004
08238-00 PILGREEN RICKY B & CARMEN	E OF U S 71 PT NE NE .36ac & PT NW NE 4.58ac	10-18-27 4.94 3.00	15	5,790	320.19 0.45	-300.00			20.64 00014469 10/12/2004

Totals for page 1286	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	65,844	3,641.18	25.80	-1,500.00	3,666.98				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
08238-01 CLARK CLYDE W & SHERRY	E OF ROW T & P RR PT NE NE & NW NE & PT S/2 NE	10-18-27 77.75 22.00	15	66,730	3,690.17 3.30	0.00					3,693.47 00013685 10/08/2004
08239-00 BASKETTE DAROLD & NORMA	PT N1/2 NE	10-18-27 27.41 5.00	15	750	41.48 0.75	0.00					42.23 00000649 04/02/2004
08240-00 LEWIS ROY E & IRIS M	W OF R PT S1/2 NE	10-18-27 26.67 10.00	15	3,187	176.24 1.50	-131.61					46.13 00010594 10/04/2004
08240-01 PRESSNELL RANDY	PT SW NE 29.54ac & PT SE NE 0.46ac	10-18-27 30.00	15	10,330	571.25	0.00					571.25 00007700 08/31/2004
08241-00 DAVIS GENE & LYNN TRUST	SW/C 1/2AC S1/2 NENE	10-18-27 0.50	15	300	16.59	0.00	901	0.15			16.74 ✓
08242-00 SHRUPTINE R H - ESTATE	NW1/2 AC SW NE	10-18-27 0.50	15	300	16.59	0.00					16.59 00012624 10/07/2004
08243-00 GARNETT DON & VIOLA	PT NE SE LESS HY 71	10-18-27 40.13	15	7,625	421.66	-289.22					132.44 00001918 04/21/2004
08244-00 JONES BOB & DORIS MAE	PT SE SE	10-18-27 33.17 30.00	15	10,720 **EXEMPT**	592.82 4.50	0.00	901	5.36			602.68
08244-01 LOWRANCE LEROY & JANIE	TR. 1 PT SE SE	10-18-27 0.85	15	510	28.20	0.00					28.20 00002179 04/26/2004
08244-02 GRIFFIN CONNIE M	TR.2 PT. SE SE	10-18-27 0.85	15	510	28.20	0.00					28.20 00004051 05/11/2004
08244-03 JONES JULIOUS & LAVONNE	TR.3 PT. SE SE	10-18-27 0.85	15	510	28.20	0.00					28.20 00001464 04/16/2004
08244-04 LONG JIM & EVA	TR.4 PT. SE SE	10-18-27 0.85	15	11,800	652.54	-300.00					352.54 00013095 10/07/2004

Totals for page 1287	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	113,272	6,263.94	10.05	-720.83	6,279.50	901	5.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08244-05 BASKETTE DAROLD & NORMA	TR.5 PT. SE SE	10-18-27 0.85	15	510	28.20	0.00			28.20 00000649 04/02/2004
08244-06 JONES PAUL & LYNNA	TR.6 PT. SE SE	10-18-27 0.85	15	510	28.20	0.00			28.20 00001687 04/20/2004
08244-07 LONG JEFF	PT SE SE SE	10-18-27 1.71	15	4,590	253.83	-246.09			7.74 00013889 10/12/2004
08246-00 PEARSON GAIL RENEE	N1/2 W1/2 SE	10-18-27 40.00 28.00	15	4,122	227.95 4.20	-194.66			37.49 00006542 07/20/2004
08247-00 COKER JOHN WILEY JR	S1/2 W1/2 SE	10-18-27 40.00 34.00	15	2,480	137.14 5.10	0.00			142.24 00006541 07/20/2004
08247-50 SMITH RENEE		10-18-27	15	5,240	289.77	-289.77	901 2.62		2.62
08248-00 SAMS WILBURN J & IMA NELL	N1/2 SW	10-18-27 80.00 72.00	15	15,699	868.15 10.80	-300.00			578.95 00003582 05/05/2004
08249-00 EATON ALMA JEAN BATTE	S1/2 SE SW	10-18-27 20.00 20.00	15	738	40.81 3.00	0.00			43.81 00012504 10/07/2004
08249-01 SAVELL CHARLES & PAMELA	N1/2 SE SW, I.O.'S 00824950, 00824951	10-18-27 20.00 5.00	15	12,820	708.95 0.75	-300.00			409.70 00009156 09/22/2004
08249-50 SAVELL TYSON & LESLIE	IMP ONLY #8249-01IMP ONLY #8249-01	10-18-27	15	3,320	183.60	-183.60	901 1.66		1.66
08249-51 SAVELL KENDALL	IMP ONLY 8249-01	10-18-27	15	2,850	157.60	0.00	901 1.43		159.03 ✓
08250-00 MAXTED FRANK & ELLEN	SW SW	10-18-27 40.00 29.00	15	9,591	530.38 4.35	-300.00			234.73 00002742 05/03/2004

Totals for page 1288	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	62,470	3,454.58	28.20	-1,814.12	3,488.49	901	5.71		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08251-00 POTTS WESLEY H & EDNA M	PT E 6AC N1/2 NE NW	10-18-27 5.10	15	19,910	1,101.02	-300.00			801.02 00006166 07/07/2004
08251-01 MARTIN COREY A & SHAWN E	PT N1/2 NE NW	10-18-27 0.69	15	8,440	466.73	-300.00			166.73 00004800 05/27/2004
08252-00 KOONCE NELSON V & BEVERLY	W 7AC N1/2 NE NW	10-18-27 7.00 7.00	15	290	16.04 1.05	0.00			17.09 00007097 08/10/2004
08253-00 POTTS WESLEY H & EDNA M	CENTER 7AC N1/2 NENW	10-18-27 7.00 7.00	15	290	16.04 1.05	0.00			17.09 00006166 07/07/2004
08254-00 KOONCE GERRALD A & KARL E	S1/2 N1/2 NW	10-18-27 40.00 20.00	15	1,537	85.00 3.00	0.00			88.00 00007808 09/02/2004
08255-00 SAMS WILBURN J & IMA NELL	PT. S1/2 NW	10-18-27 54.42 54.00	15	2,230	123.32 8.10	0.00			131.42 00003582 05/05/2004
08255-01 SPRING HILL BAPTIST CHURCH	SE/C SE NW	10-18-27 2.58	15	0 **EXEMPT**	0.00	0.00			0.00
08255-02 STARLING JACK T & NANCY	3AC NE/C SE NW	10-18-27 3.00	15	2,970	164.24	-164.24	901 1.49		1.49
08255-03 KOONCE WILEY/KENNETH/LOIS	PT S1/2 NW1/4	10-18-27 20.00 20.00	15	740	40.92 3.00	0.00			43.92 00005438 06/14/2004
08256-00 KOONCE KENNETH H & LOIS J	N1/2 NW NW	10-18-27 20.00 7.00	15	1,030	56.96 1.05	0.00			58.01 00005438 06/14/2004
08257-00 KRUGER LILLIE-TRUST	100FT R.O.W.	10-18-27 5.39 5.00	15	230	12.72 0.75	0.00	901 0.12		13.59 ✓
08258-00 VANDERBILT AVERY C & JUANICE	N1/2 NE LESS 10AC	11-18-27 70.00 70.00	15	2,990	165.35 10.50	0.00			175.85 00005606 06/18/2004

Totals for page 1289	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol.Dist	Tax Amount	Imp Dist	Tax Amount
	15	40,657	2,248.34	28.50	-764.24	2,278.45	901	1.61		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
08258-01 RUSSETTE RONALD & TIFINIE	PT N1/2 NE	11-18-27 2.00	15	13,630	753.74	-300.00			453.74 00003330 05/05/2004
08258-02 RUSSETTE RONALD & TIFINIE	PT N1/2 NE	11-18-27 8.00	15	800	44.24	0.00			44.24 00013582 10/08/2004
08259-00 VANDERBILT AVERY C & JUANICE	S1/2 NE	11-18-27 80.00	15	2,800	154.84	0.00			154.84 00005606 06/18/2004
08260-00 FIELDING LILLIAN &SMITH H	PT. NE SE	11-18-27 2.00	15	800	44.24	0.00			44.24 00011388 10/05/2004
08261-00 RUSHING RICKY A & CINDY M	PT. NE SE	11-18-27 10.00	15	327	18.08	0.00			18.08 00010911 10/04/2004
08262-00 RUSHING RICKY A & CINDY M	N 25AC NE SE	11-18-27 25.00	15	800	44.24	0.00			44.24 00010911 10/04/2004
08263-00 PISGAH BAPTIST CHURCH	PT. NE SE	11-18-27 3.00	15	0 **EXEMPT**	0.00	0.00			0.00
08264-00 RUSHING TROY & PATSY L	PT S/2 SE W OF CO RD	11-18-27 49.48	15	21,240	1,174.57	0.00			1,174.57 00013158 10/08/2004
08264-01 ALEXANDER OWEN R & KRISTINE A	PT SE SE & PT SW SE W OF CO RD#9	11-18-27 8.24	15	11,897	657.90	-300.00	901 5.95		363.85 **DELQ 2002** ✓
08264-02 RUSHING TROY & PATSY L	PT S/2 SE SE W OF CO RD#9	11-18-27 7.27	15	14,110	780.28	-300.00			480.28 00013158 10/08/2004
08264-03 RUSHING HORACE A & IRMA FAYE	PT S/2 SE E OF CO RD	11-18-27 14.28	15	7,513	415.47	-300.00			115.47 00011472 10/05/2004
08265-00 RUSHING HORACE A & IRMA FAYE	E1/2 NW SE	11-18-27 20.00	15	720	39.82	0.00			39.82 00011472 10/05/2004

Totals for page 1290	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	74,637	4,127.42	0.00	-1,200.00	4,133.37	901	5.95		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08266-00 VANDERBILT AVERY C & JUANICE	W1/2 NW SE	11-18-27 20.00 20.00	15	860	47.56 3.00	0.00			50.56 00005606 06/18/2004
08267-00 VANDERBILT AVERY C & JUANICE	E1/2 NE SW	11-18-27 20.00 20.00	15	860	47.56 3.00	0.00			50.56 00005606 06/18/2004
08268-00 COX WILLIAM A & VIRGINIA A	W1/2 NE SW	11-18-27 20.00	15	660	36.50	0.00			36.50 00016376 10/28/2004
08269-00 COX WILLIAM A & VIRGINIA A	PT S1/2 SW	11-18-27 67.37	15	2,275	125.81	0.00			125.81 00016376 10/28/2004
08269-01 ARK HIGHWAY COMMISSION	PT SE SE SEC 10 & PT SW SW SEC 11JOB #R30111 TR#24 & 44	11-18-27 1.04	15	0 **EXEMPT**	0.00	0.00			0.00
08270-00 COX WILLIAM A & VIRGINIA A	PT NW SW E OF I-49	11-18-27 22.63	15	8,210	454.01	-300.00			154.01 00016376 10/28/2004
08270-01 ARK HIGHWAY COMMISSION	PT W/2 SW TR#23X	11-18-27 23.59	15	0 **EXEMPT**	0.00	0.00			0.00
08270-02 COX JAMES E SR & GRETTA	PT NW SW W OF I-49	11-18-27 5.58	15	180	9.95	0.00			9.95 00012426 10/07/2004
08271-00 HAYDON GARY T	NE NW	11-18-27 40.00 40.00	15	1,720	95.12 6.00	0.00	901 0.86		101.98 ✓
08272-00 VANDERBILT AVERY C & JUANICE	SE NW	11-18-27 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 00005606 06/18/2004
08273-00 HAYDON GARY T	W1/2 NW TR 4	11-18-27 80.00 80.00	15	3,440	190.23 12.00	0.00	901 1.72		203.95 ✓
08274-00 BOHN LOWELL DALE & BETTY	FRL. NE NE	12-18-27 37.93	15	1,090	60.28	0.00			60.28 00009544 09/27/2004

Totals for page 1291	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	21,015	1,162.14	30.00	-300.00	1,194.72	901	2.58		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
08275-00 DELTIC SOUTHWEST TIMBER CO	FRL. SE NE	12-18-27 37.92 37.00	15	680	37.60 5.55	0.00			43.15 00013199 10/07/2004
08276-00 BOHN LOWELL DALE & BETTY	FRL. W1/2 NE	12-18-27 81.07	15	2,690	148.76	0.00			148.76 00009544 09/27/2004
08277-00 DELTIC SOUTHWEST TIMBER CO	FRL. E1/2 SE	12-18-27 75.45 75.00	15	1,760	97.33 11.25	0.00			108.58 00013199 10/07/2004
08278-00 RUSHING HORACE A & IRMA FAYE	FRL. W1/2 SE	12-18-27 74.03	15	2,490	137.70	0.00			137.70 00011472 10/05/2004
08278-01 AMES BECKY LYNN	PT. NW/C OF W1/2 SE	12-18-27 1.42	15	7,430	410.88	-300.00			110.88 00004081 05/12/2004
08279-00 RUSHING HORACE A & IRMA FAYE	FRL. E1/2 SW	12-18-27 65.53	15	2,260	124.98	0.00			124.98 00011472 10/05/2004
08280-00 RUSHING HORACE A & IRMA FAYE	FRL. W1/2 SW LESS 15AC N & W OF RD	12-18-27 45.35	15	3,290	181.94	0.00			181.94 00011472 10/05/2004
08280-01 RUSHING RICKY A & CINDY M	PT NW SW N & W OF RD	12-18-27 15.00	15	14,354	793.78	-300.00			493.78 00010911 10/04/2004
08281-00 PISGAH COMMUNITY CEMETARY	PT W1/2 SW	12-18-27 5.29	15	0 **EXEMPT**	0.00	0.00			0.00
08282-00 RUSHING HORACE A & IRMA FAYE	S1/2 SW SW	12-18-27 20.00	15	650	35.95	0.00			35.95 00011472 10/05/2004
08283-00 BOHN LOWELL DALE & BETTY	N 4AC E OF RD NE NW	12-18-27 4.00	15	9,210	509.31	-300.00			209.31 00009544 09/27/2004
08283-01 PENNINGTON ELAINE SUE	S 16AC E OF RD NE NW	12-18-27 16.00	15	15,860	877.06	-300.00			577.06 00010026 09/29/2004

Totals for page 1292	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60,674	3,355.29	16.80	-1,200.00	3,372.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08284-00 BOHN TIM	W OF RD NE NW	12-18-27 15.00	15	480	26.54	0.00			26.54 00013640 10/08/2004
08285-00 VANDERBILT AVERY C & JUANICE	FRL. S1/2 NW	12-18-27 75.48	15	32,380	1,790.61	-300.00			1,490.61 00005606 06/18/2004
08286-00 COKER GEORGE A	NW NW	12-18-27 42.93	15	1,510	83.50	0.00			83.50 00002330 04/27/2004
08286-01 HICKS JURENA	CO RD #9 PT NW NW	12-18-27 2.07	15	1,200	66.36	0.00			66.36 00012559 10/07/2004
08287-00 COOPER ROY W & PHYLLIS G	NE NE	13-18-27 40.00 40.00	15	1,610	89.03 6.00	0.00	901 0.81		95.84 **CERT 2000**
08288-00 BRADFORD NELLIE JEAN	FRL. SE NE	13-18-27 37.72 13.00	15	8,819	487.69 1.95	-300.00			189.64 00001523 04/16/2004
08289-00 BAXTER HAZEL YVONNE	FRL. SW NE	13-18-27 35.88	15	4,270	236.13	-186.91			49.22 00001074 04/12/2004
08289-01 GATHER BRIAN L & MELISHA	PT SW NE	13-18-27 1.84	15	6,210	343.41	-300.00			43.41 00008758 09/17/2004
08290-00 COOPER ROY W & PHYLLIS G	NW NE	13-18-27 40.00 40.00	15	1,700	94.01 6.00	0.00	901 0.85		100.86 **CERT 2000**
08291-00 SHERROD JEANETTE RICHARDSON	N1/2 NE SE	13-18-27 20.00	15	3,130	173.09	0.00			173.09 00010723 10/04/2004
08291-01 WESTON JAMES W JR & BENNIE F	S1/2 NE SE	13-18-27 20.00	15	25,900	1,432.27	-300.00			1,132.27 00013843 10/12/2004
08292-00 NALL MILLARD SR & ANNIE MAE	PT. N1/2 SE SE	13-18-27 2.69	15	3,722	205.83	-196.32			9.51 00009417 09/24/2004

Totals for page 1293	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	90,931	5,028.47	13.95	-1,583.23	5,044.08	901	1.66		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08292-01 NALL MILLARD JR & PATRICIA	PT. N1/2 SE SE	13-18-27 1.00	15	5,220	288.67	-288.67	901	2.61			2.61
08292-02 DORSE JOHNNY A & CAROL J	1 AC SE/C N1/2 SE SE	13-18-27 1.00	15	6,850	378.81	-300.00					78.81 00012867 10/07/2004
08292-03 LAFAYETTE VINCE R & RETHA D	PT N1/2 SE SE	13-18-27 5.44	15	4,771	263.84	-263.84	901	2.39			2.39
08292-04 DORSE JOHNNY A & CAROL J	PT N1/2 SE SE	13-18-27 3.93	15	1,190	65.81	0.00					65.81 00012867 10/07/2004
08292-05 NALL MILLARD JR & PATRICIA	PT N1/2 SE SE	13-18-27 3.93	15	1,190	65.81	0.00					65.81 00014088 10/12/2004
08292-06 LAFAYETTE VINCE R/RETHA DIANN	PT N1/2 SE SE	13-18-27 1.00	15	600	33.18	0.00					33.18 00002029 04/22/2004
08292-07 DORSE RYAN JOSEPH	SE/C N1/2 SE SE	13-18-27 1.00	15	3,550	196.32	-196.32	901	1.78			1.78
08293-00 LEWIS WILBURN RAY	FRL. S1/2 SE SE	13-18-27 20.00	15	557	30.80	0.00					30.80 00004870 05/28/2004
08294-00 LAFAYETTE VINCE R & DIANNE	FRL. PT SW SE	13-18-27 31.98	15	850	47.01	0.00					47.01 00002029 04/22/2004
08294-01 LAFAYETTE KENNETH D & TERRI	PT S1/2 SW SW SE	13-18-27 1.02	15	7,480	413.64	-300.00					113.64 00007571 08/26/2004
08295-00 RUSHING HORACE A & IRMA FAYE	PT SW SE	13-18-27 3.00	15	2,240	123.87	0.00					123.87 00011472 10/05/2004
08296-00 CORRINTH CHURCH	PT SW SE	13-18-27 0.75	15	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1294	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	34,498	1,907.76	0.00	-1,348.83	1,914.54	901	6.78		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08297-00 ****CEMETARY****	PT SW SE	13-18-27 1.00	15	0 **EXEMPT**	0.00	0.00			0.00
08298-00 BAXTER YVONNE	FRL. NW SE	13-18-27 37.73	15	15,670	866.55	-300.00			566.55 00001074 04/12/2004
08299-00 BAXTER HAZEL YVONNE	FRL. NE SW	13-18-27 35.48	15	956	52.87	0.00			52.87 00001074 04/12/2004
08299-01 HUDSON VICKIE ELAINE COKER	SE SW LESS 1AC	13-18-27 39.00	15	2,420	133.83	0.00			133.83 00009163 09/22/2004
08299-02 HUDSON VICKIE ELAINE COKER	PT SE SW	13-18-27 1.00	15	10,490	580.10	-300.00			280.10 00009163 09/22/2004
08299-50 GILL JERRY DON OR KIMBERLEY	IMP ONLY FOR 2000	13-18-27	15	3,140	173.64	-173.64	901 1.57		1.57
08300-00 PARKER MARJORIE COKER	FRL. SW SW	13-18-27 37.74 13.00	15	1,250	69.13 1.95	0.00			71.08 00006793 07/29/2004
08301-00 HUDSON VICKIE ELAINE COKER	PT NWSW	13-18-27 37.74	15	1,250	69.13	0.00			69.13 00008009 09/07/2004
08302-00 COOK JEREMY A & SHAREE	PT NE NW	13-18-27 8.16	15	11,260	622.68	-300.00			322.68 00004769 05/27/2004
08302-01 COOK JERRY A	PT E1/2 NE NW	13-18-27 28.44 15.00	15	12,810	708.39 2.25	0.00			710.64 00004800 05/27/2004
08303-00 COOK JERRY A & LYDIA	1AC SW/C SW NE NW	13-18-27 1.00	15	600	33.18	0.00	901 0.30		✓ 33.48
08304-00 COKER RICKIE MONROE	SE NW LESS 1AC NW/C	13-18-27 39.00	15	11,010	608.85	-300.00			308.85 00008008 09/07/2004

Totals for page 1295	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	70,856	3,918.35	4.20	-1,373.64	3,924.42	901	1.87		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08305-00 COOK JERRY A & LYDIA	1AC NW/C SE NW	13-18-27 1.00	15	600	33.18	0.00	901 0.30		✓ 33.48
08306-00 COKER RICKIE MONROE	FRL. SW NW	13-18-27 35.44	15	1,190	65.81	0.00			65.81 00008009 09/07/2004
08307-00 COOK JEREMY A & SHAREE	PT. NW NW	13-18-27 12.05	15	399	22.06	0.00			22.06 00004769 05/27/2004
08307-01 NORRIS DAVID & KARA	PT E1/2 NW NW	13-18-27 2.12	15	820	45.35	0.00			45.35 00008961 09/21/2004
08307-03 NORRIS CALVIN B OR MARIE C	PT. W1/2 E1/2 NW NW	13-18-27 4.99	15	10,120	559.64	-300.00			259.64 00014317 10/12/2004
08308-00 NORRIS DAVID & KARA	FRL. SW NW NW	13-18-27 9.56	15	14,800	818.44	-300.00			518.44 00003332 05/05/2004
08308-01 NICHOLAS STEVEN C & LOIS M	NW NW NW	13-18-27 10.00	15	339	18.75	0.00			18.75 00000601 04/01/2004
08309-00 PHIPPS ROY OR DOROTHY	S1/2 NE NE	14-18-27 20.00	15	1,770	97.88	-60.83			37.05 00008342 09/13/2004
08309-01 NICHOLAS STEVEN C & LOIS M	N1/2 NE NE	14-18-27 17.28	15	10,080	557.42	0.00			557.42 00000601 04/01/2004
08309-02 COOPER ROY W & PHYLLIS G	PT N1/2 NE NE	14-18-27 2.72	15	5,260	290.88	0.00	901 2.63		293.51 **CERT 2000**
08310-00 COKER ROBERT H & ROSE A	PT SE NE	14-18-27 36.00	15	2,770	153.18	0.00			153.18 00013994 10/12/2004
08310-01 COKER ROBERT K	2AC NW/C SE NE	14-18-27 2.00	15	600	33.18	0.00			33.18 00013995 10/12/2004

Totals for page 1296	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	48,748	2,695.77	0.00	-660.83	2,698.70	901	2.93		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq, Status/ Receipt # and Date
08310-02 JEFFIRS CHERYL	PT SE NE	14-18-27 1.00	15	600	33.18	0.00	901	0.30			33.48 DELQ 2002
08310-03 FLOYD CHARLES J & WANDA L	PT SE NE	14-18-27 1.00	15	3,610	199.63	-199.63	901	1.81			1.81
08310-50 WILLIAMS JIMMY L & JOY	IMPROVEMENT ON # 8310-03 PT SE NE	14-18-27	15	3,540	195.76	-195.76	901	1.77			1.77
08311-00 CLARK CLYDE W & SHERRY	SW NE	14-18-27 38.92	15	14,720	814.02	-300.00					514.02 00004721 05/26/2004
08311-01 MALCOM THOMAS & DOROTHY	PT SW NE	14-18-27 1.08	15	220	12.17	0.00	901	0.11			12.28
08312-00 TEFTELLER DANIEL RUFUS&PAULINE	NW NE	14-18-27 38.54 15.00	15	11,282	623.89 2.25	-300.00					326.14 00011095 10/04/2004
08312-01 HERRON RANDY B & CURTISENNE	PT NW NE	14-18-27 1.25	15	11,750	649.78	-300.00					349.78 00004790 05/27/2004
08313-00 MALCOM THOMAS & DOROTHY	80X115 SW/C NW NE	14-18-27 0.21	15	130	7.19	0.00					7.19 00001498 04/16/2004
08314-00 WHITTINGTON LINDA JOYCE	SE	14-18-27 160.00 108.00	15	6,086	336.56 16.20	0.00					352.76 00012069 10/06/2004
08315-00 THOMASON RANDY E	PT N 30AC N1/2 SW LYING W OF CO RD 9	14-18-27 4.00	15	900	49.77	0.00					49.77 00015618 10/14/2004
08315-01 THOMASON RANDY E	1AC IN N 30AC N1/2SW	14-18-27 1.00	15	6,530	361.11	0.00					361.11 00002742 05/03/2004
08315-02 CLARK CLYDE W & SHERRY	PT N 30AC N1/2SW LYING E OF CO RD 9	14-18-27 14.50	15	200	11.06	0.00					11.06 00014071 10/12/2004

Totals for page 1297	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	59,568	3,294.12	18.45	-1,295.39	3,316.56	901	3.99		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08315-03 ARK HIGHWAY COMMISSION	PT NW SW & PT SW NW JOB#R30111 TR#16	14-18-27 17.84	15	0 **EXEMPT**	0.00	0.00			0.00
08316-00 PARKER MARJORIE COKER	S PT N1/2 SW	14-18-27 42.50 15.00	15	1,590	87.93 2.25	0.00			90.18 00006793 07/29/2004
08316-01 ARK HIGHWAY COMMISSION	TRS#15,15R,15R1 PT NW SW	14-18-27 7.50	15	0 **EXEMPT**	0.00	0.00			0.00
08317-00 COKER J E & GENEVA	E 16AC SE SW	14-18-27 16.00	15	400	22.12	0.00			22.12 00009510 09/27/2004
08318-00 COKER J E & GENEVA	W 16AC OF E 32AC OF SE SW	14-18-27 16.00	15	13,790	762.59	-300.00			462.59 00009510 09/27/2004
08319-00 DODSON RODNEY/RICKIE &EAVES R	W 8AC OF SE SW & E 8AC OF SW SW	14-18-27 16.00 5.00	15	560	30.97 0.75	0.00			31.72 00000706 04/05/2004
08320-00 COKER DOTTIE LOU	N 16AC OF W 32AC OF SW SW	14-18-27 9.45	15	870	48.11	0.00			48.11 00009512 09/27/2004
08320-01 ARK HIGHWAY COMMISSION	PT SW SW TRS#14-14R-14E-13X	14-18-27 10.78	15	0 **EXEMPT**	0.00	0.00			0.00
08321-00 COKER J-BROWN L-LANGWORTHY W	S 16ac OF W 32ac OF SW SW LESS 6.13ac	14-18-27 9.87	15	1,130	62.49	0.00			62.49 00009001 09/21/2004
08321-01 DODSON RODNEY/RICKIE &EAVES R	E 1.50AC OF S 16AC OF W 32AC OF SW SW	14-18-27 1.50	15	3,080	170.32	-170.32	901 1.54		1.54
08321-50 DODSON RODNEY E & KRISTAL	IMP ONLY 3821-01	14-18-27	15	3,740	206.82	-206.82	901 1.87		1.87
08322-00 MALCOM THOMAS & DOROTHY	PT NE NW	14-18-27 1.13	15	3,400	188.02	-188.02	901 1.70		1.70

Totals for page 1298	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	28,560	1,579.37	3.00	-865.16	1,587.48	901	5.11		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08322-01 HEIGLE FERRELL R & LAURIE D	PT NW NW	14-18-27 3.07	15	9,550	528.12	-300.00			228.12 00004800 05/27/2004
08322-02 THOMAS MARVIN A JR & BRENDA D	PT. NW NW	14-18-27 2.00	15	8,790	486.09	-300.00			186.09 00002742 05/03/2004
08322-03 BARKER JOHN DAVID & VIVIAN	PT NW NW	14-18-27 4.98 4.00	15	220	12.17 0.60	0.00			12.77 00016209 10/25/2004
08322-04 WORLEY VERA	PT NW NW	14-18-27 4.95	15	600	33.18	0.00	901 0.30		33.48 ✓
08322-05 ANTHONY CHRISTOPHER L & NANCY	PT NW NW	14-18-27 4.96	15	600	33.18	0.00			33.18 00013354 10/08/2004
08322-06 THOMAS MARVIN A JR & BRENDA D	PT NW NW	14-18-27 5.41	15	600	33.18	0.00			33.18 00002742 05/03/2004
08322-07 HEIGLE FERRELL R & LAURIE D	PT NW NW	14-18-27 4.18	15	400	22.12	0.00			22.12 00015692 10/14/2004
08322-08 BROWN JOHNNY C JR	PT NE NW	14-18-27 38.87 22.00	15	1,520	84.06 3.30	0.00	901 0.76		88.12 ✓
08322-09 ARK HIGHWAY COMMISSION	PT NW NW/TRS# 18-19-20-21	14-18-27 8.50	15	0 **EXEMPT**	0.00	0.00			0.00
08323-00 THOMASON RANDY E	PT S1/2 NW LYING WEST OF CO RD 9	14-18-27 55.16	15	18,240	1,008.67	-300.00			708.67 00015618 10/14/2004
08323-01 CLARK CLYDE W & SHERRY	PT S1/2 NW LYING EAST OF CO RD 9	14-18-27 17.50	15	303	16.76	0.00			16.76 00014071 10/12/2004
08324-00 LONG JEFF & LATRESA A	NE NE	15-18-27 40.00 40.00	15	1,620	89.59 6.00	0.00			95.59 00013889 10/12/2004

Totals for page 1299	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	42,443	2,347.12	9.90	-900.00	2,358.08	901	1.06		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
083246-010 LURRY LANTZ JR	Non-Producing Minerals PT. SE NE	35-16-27	01	0	0.00	0.00			0.00
083246-011 LURRY LANTZ JR	Non-Producing Minerals W1/2 SE	02-16-27	01	0	0.00	0.00			0.00
083246-012 LURRY LANTZ JR	Non-Producing Minerals N1/2 SW SE	08-16-27	01	0	0.00	0.00			0.00
083246-013 LURRY LANTZ JR	Non-Producing Minerals E1/2 NE	10-16-27	01	0	0.00	0.00			0.00
083246-014 LURRY LANTZ JR	Non-Producing Minerals SW NW	16-16-27	01	0	0.00	0.00			0.00
083246-015 LURRY LANTZ JR	Non-Producing Minerals S1/2 SW NW	17-16-27	01	0	0.00	0.00			0.00
083246-016 LURRY LANTZ JR	Non-Producing Minerals SE NE NE	26-16-28	07	0	0.00	0.00			0.00
08325-00 ODINOT JANICE SCOTT	PT W OF RR SE NE	15-18-27 2.92	15	5,590	309.13	0.00			309.13 00011343 10/05/2004
08325-01 SCOTT DONALD RAY & PAULA JEAN	PT SE NE	15-18-27 4.00	15	15,860	877.06	-300.00			577.06 00015066 10/13/2004
08325-02 BROWN DONNA SCOTT	PT SE NE	15-18-27 3.81	15	100	5.53	0.00			5.53 00001073 04/12/2004
08325-03 SCOTT GARLAND B	PT SE NE	15-18-27 3.81	15	100	5.53	0.00			5.53 00010370 10/01/2004
08325-04 SCOTT DERRELL G	PT SE NE	15-18-27 2.92	15	60	3.32	0.00			3.32 00006837 08/02/2004

Totals for page 1300	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	15	21,710	1,200.57	0.00	-300.00	1,200.57				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08325-05 JONES JESSE R & GORDON W	PT SE NE	15-18-27 2.82	15	60	3.32	0.00					3.32 00015067 10/13/2004
08325-06 SUTTON JO ANN SCOTT	PT SE NE	15-18-27 2.59	15	50	2.77	0.00					2.77 00015356 10/13/2004
08326-00 WILLIAMS-WILLIAMS-RUTHERFORD	210X480FT PT E OF R.R. SE NE	15-18-27 2.31	15	1,120	61.94	0.00	901	0.56			62.50 ✓
08327-00 ADAMS E S & ADAMSON R & P	PT SE NE	15-18-27 4.09	15	2,830	156.50	-156.50	901	1.42			1.42
08328-00 SCOTT DONALD R	PT SE1/4 NE1/4	15-18-27 2.00	15	800	44.24	0.00					44.24 00015066 10/13/2004
08329-00 WILLIAMSON JAMES T & VIRTLE	PT E OF R.R. SE NE	15-18-27 3.03	15	1,210	66.91	0.00					66.91 00003794 05/07/2004
08329-01 HEIMEYER BILLIE J TUBBS HUFF	PT SE NE	15-18-27 2.31	15	5,980	330.69	0.00	901	2.99			333.68 ✓
08330-00 HARVIN EVELYN L	PT E OF R.R. SE NE	15-18-27 3.50	15	4,220	233.37	-233.37	901	2.11			2.11
08331-00 HOLLOWAY JAMES	PT SE NE	15-18-27 2.60	15	300	16.59	0.00	901	0.15			16.74 ✓
08332-00 SCOTT BOYCE & MARY ANN	PT SW NE	15-18-27 3.00	15	4,420	244.43	-244.43	901	2.21			2.21
08332-01 CRABTREE JAMIE R & MARSHA R	N1/2 SW NE W OF RD	15-18-27 19.00 18.00	15	12,140	671.34 2.70	-300.00					374.04 00002732 05/03/2004
08332-02 BROWN DONNA SCOTT	PT SW NE	15-18-27 16.00 10.00	15	12,190	674.11 1.50	-300.00					375.61 00001073 04/12/2004

Totals for page 1301	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	45,320	2,506.21	4.20	-1,234.30	2,519.85	901	9.44		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08333-00 SUTTON JO ANN SCOTT	PT SW NE	15-18-27 0.33	15	60	3.32	0.00			3.32 00015356 10/13/2004
08333-01 JONES JESSE R & GORDON W	PT SW NE	15-18-27 0.10	15	20	1.11	0.00			1.11 00015067 10/13/2004
08334-00 PILGREEN ARNOLD	NW NE	15-18-27 40.00 15.00	15	3,978	219.98 2.25	-219.98			2.25 00003792 05/07/2004
08334-50 MOODY JUNE	IMPROVEMENT ON # 8334-00 NW NE	15-18-27	15	8,920	493.28	-300.00			193.28 00016352 10/28/2004
08334-51 SPRINGFIELD JAMES C & NINA K	IMP ONLY ON # 8334-00 NW NE	15-18-27	15	3,581	198.03	-198.03	901 1.79		1.79
08334-52 DAVIS GERALD V & MARY	IMP ONLY ON # 8334-00 NW NE	15-18-27	15	4,030	222.86	-222.86	901 2.02		2.02
08335-00 RICHARDSON CADDELL OR GLENDA	N1/2 SE	15-18-27 80.00 30.00	15	2,916	161.25 4.50	0.00			165.75 00009315 09/23/2004
08336-00 RICHARDSON CADDELL OR GLENDA	PT SE SE	15-18-27 30.00 10.00	15	1,660	91.80 1.50	0.00			93.30 00009315 09/23/2004
08336-01 THOMASON RANDY E	PT SE SE LYING S OF CO RD 207 & E OF HWY 71	15-18-27 10.00	15	4,130	228.39	0.00			228.39 00015618 10/14/2004
08337-00 HELMS DWIGHT R & JIMMIE N	PT SW SE LESS 8AC	15-18-27 32.00 31.00	15	10,700	591.71 4.65	0.00			596.36 00007009 08/06/2004
08337-01 HELMS JAMES GREGORY & KATHIE	S1/2 SW SE S & E OF RD 207	15-18-27 8.00	15	600	33.18	0.00			33.18 00013890 10/12/2004
08338-00 WEBB THERESA & QUILLEN LYNN	E1/2 SW	15-18-27 80.00 45.00	15	3,000	165.90 6.75	0.00			172.65 00009452 09/24/2004

Totals for page 1302	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	43,595	2,410.81	19.65	-940.87	2,434.27	901	3.81		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
08339-00 COBB GARY E & CLARA A	SW SW	15-18-27 40.00	15	1,150	63.60	0.00			63.60 00013320 10/08/2004
08340-00 BURGESS JOHN HENRY	NW SW	15-18-27 40.00	15	1,130	62.49	0.00			62.49 00005861 06/28/2004
08341-00 PEAVY J J & ALPHA	NW NW	15-18-27 40.00	15	2,211	122.27	-122.27	901 1.11		1.11
08341-01 SLOAN EVA N	2AC NE/C NE NW	15-18-27 2.00	15	8,550	472.82	-300.00			172.82 00007994 09/07/2004
08341-02 SLOAN TERRY W & LANITA G	NE NW LESS 8AC NE/C	15-18-27 30.00	15	730	40.37	0.00			40.37 00015921 10/15/2004
08341-03 SLOAN TERRY W & LANITA G	PT NE NW	15-18-27 6.00	15	15,360	849.41	-300.00			549.41 00004800 05/27/2004
08341-04 PEAVY JERRY L	SW NW	15-18-27 40.00	15	1,370	75.76	0.00			75.76 00012169 10/06/2004
08341-05 SLOAN EVA N	SE NW	15-18-27 40.00	15	1,160	64.15	0.00			64.15 00007994 09/07/2004
08342-00 KILGORE JOE & ETHEL	100FT R.O.W.	15-18-27 9.00	15	130	7.19	0.00			7.19 00015585 10/13/2004
08343-00 BLUE SKY TIMBER PROPERTIES LLC	NE	16-18-27 160.00 160.00	15	6,730	372.17 24.00	0.00			396.17 00010380 10/01/2004
08344-00 BURGESS JOHN HENRY	NE SE	16-18-27 40.00 17.00	15	1,510	83.50 2.55	0.00			86.05 00005861 06/28/2004
08345-00 BURGESS JOHN HENRY	E1/2 E1/2 N1/2 SE SE	16-18-27 5.00	15	180	9.95	0.00			9.95 00005861 06/28/2004

Totals for page 1303	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	40,211	2,223.68	26.55	-722.27	2,251.34	901	1.11		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08346-00 BROWN-CROSS-CROSS-CROSS	W1/2 E1/2 N1/2 SE SE	16-18-27 5.00 5.00	15	210	11.61 0.75	0.00			12.36 00012385 10/07/2004
08347-00 BROWN-CROSS-CROSS-CROSS	S1/2 SE SE	16-18-27 20.00 20.00	15	860	47.56 3.00	0.00			50.56 00012385 10/07/2004
08348-00 BROWN-CROSS-CROSS-CROSS	W1/2 N1/2 SE SE	16-18-27 10.00 10.00	15	440	24.33 1.50	0.00			25.83 00012385 10/07/2004
08349-00 BROWN-CROSS-CROSS-CROSS	SW SE	16-18-27 40.00 40.00	15	1,720	95.12 6.00	0.00			101.12 00012385 10/07/2004
08350-00 BLUE SKY TIMBER PROPERTIES LLC	NW SE	16-18-27 40.00 40.00	15	1,590	87.93 6.00	0.00			93.93 00010380 10/01/2004
08351-00 BROWN-CROSS-CROSS-CROSS	E1/2 SW	16-18-27 80.00 80.00	15	3,430	189.68 12.00	0.00			201.68 00012385 10/07/2004
08352-00 ARKANSAS STATE GAME & FISH COM	SW SW	16-18-27 40.10	15	0 **EXEMPT**	0.00	0.00			0.00
08353-00 BROWN-CROSS-CROSS-CROSS	E1/2 NW SW	16-18-27 20.00 20.00	15	880	48.66 3.00	0.00			51.66 00012385 10/07/2004
08354-00 ARKANSAS STATE GAME & FISH COM	W1/2 NW SW	16-18-27 20.00	15	0 **EXEMPT**	0.00	0.00			0.00
083543-001 LAWRENCE JOHN G & D MAXINE	Non-Producing Minerals N1/2 COX MEEK # 1	07-16-27	01	0	0.00	0.00			0.00
08355-00 BLUE SKY TIMBER PROPERTIES LLC	PT NW 1/4	16-18-27 120.00 120.00	15	4,790	264.89 18.00	0.00			282.89 00010380 10/01/2004
08355-01 ARKANSAS STATE GAME & FISH COM	SW NW	16-18-27 40.00	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1304	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	13,920	769.78	50.25	0.00	820.03				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08358-00 ARKANSAS STATE GAME & FISH COM	N & E OF R. ALL	17-18-27 197.35	15	0 **EXEMPT**	0.00	0.00			0.00
08359-00 ARKANSAS STATE GAME & FISH COM	S & W OF R. ALL	17-18-27 365.63	06	0 **EXEMPT**	0.00	0.00			0.00
08360-00 ARKANSAS STATE GAME & FISH COM	N & E OF R. ALL	18-18-27 64.74	15	0 **EXEMPT**	0.00	0.00			0.00
08361-00 ARKANSAS STATE GAME & FISH COM	S & W OF R. ALL	18-18-27 561.75	15	0 **EXEMPT**	0.00	0.00			0.00
08362-00 ARKANSAS STATE GAME & FISH COM	FRL. N1/2	19-18-27 342.42	06	0 **EXEMPT**	0.00	0.00			0.00
08363-00 ARKANSAS STATE GAME & FISH COM	SE	19-18-27 160.00	06	0 **EXEMPT**	0.00	0.00			0.00
08364-00 ARKANSAS STATE GAME & FISH COM	NE SW	19-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08365-00 ARKANSAS STATE GAME & FISH COM	SE SW	19-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08366-00 ARKANSAS STATE GAME & FISH COM	FRL. W1/2 SW	19-18-27 102.68	06	0 **EXEMPT**	0.00	0.00			0.00
08367-00 ARKANSAS STATE GAME & FISH COM	ALL	20-18-27 640.00	06	0 **EXEMPT**	0.00	0.00			0.00
08368-00 HELMS JAMES & DWIGHT -ETAL	FRL. NE WITH ALL ACC	21-18-27 154.04	15	12,520	692.36	0.00			692.36 00005345 06/10/2004
08369-00 ARKANSAS STATE GAME & FISH COM	E OF R FRL. SE	21-18-27 50.73	15	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1305	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	12,520	692.36	0.00	0.00	692.36				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
08370-00 ARKANSAS STATE GAME & FISH COM	W OF R. FRL. SE	21-18-27 50.73	15	0 **EXEMPT**	0.00	0.00					0.00
08371-00 ARKANSAS STATE GAME & FISH COM	E OF R. FRL. NW	21-18-27 50.73	15	0 **EXEMPT**	0.00	0.00					0.00
08372-00 ARKANSAS STATE GAME & FISH COM	W OF R. FRL. W1/2	21-18-27 384.92	06	0 **EXEMPT**	0.00	0.00					0.00
08373-00 RYC CLEMENTS PARTNERS LTD	NE NE	22-18-27 40.00 40.00	15	1,620	89.59 6.00	0.00					95.59 00009938 09/29/2004
08374-00 WARREN T C (BILL) & HUBERTA	PT N1/2 SE NE	22-18-27 8.00 4.00	15	240	13.27 0.60	0.00	901	0.12			13.99 **CERT 2001**
08374-01 SPRAYBERRY ALLEN CLAY	N1/2 SE NE	22-18-27 11.00 6.00	15	350	19.36 0.90	0.00					20.26 **DELQ 2002** 00016361 10/28/2004
08374-02 AEROPRES PROPANE INC	PT N1/2 SE NE	22-18-27 1.00	15	1,000	55.30	0.00					55.30 00007248 08/17/2004
08375-00 BAXTER LARIDAEL & JENNIFER A	PT S1/2 SE NE	22-18-27 7.79	15	3,340	184.70	0.00					184.70 00004766 05/26/2004
08375-01 DODSON RODNEY E	PT. S1/2 SE NE	22-18-27 5.00	15	7,150	395.40	-300.00					95.40 00014009 10/12/2004
08375-02 NALL PAUL & MICHELLE A	PT S1/2 SE NE	22-18-27 3.04	15	1,010	55.85	0.00	901	0.51			56.36 ✓
08376-00 LAREY LUDIE A	PT S1/2 SE NE	22-18-27 4.00	15	3,870	214.01	-214.01	901	1.94			1.94 ✓
08376-50 POWER RICKY OR KANDY	IMP ONLY ON 8376-00	22-18-27	15	6,160	340.65	-300.00	901	3.08			43.73 ✓

Totals for page 1306	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	24,740	1,368.13	7.50	-814.01	1,381.28	901	5.65		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08377-00 PRICE RALPH & VIRGINIA TRUSTE	SW NE	22-18-27 40.00 40.00	15	1,590	87.93 6.00	0.00					93.93 00011213 10/05/2004
08378-00 HELMS JAMES GREGORY & KATHIE	NW NE	22-18-27 40.00 25.00	15	18,540	1,025.26 3.75	-300.00					729.01 00013890 10/12/2004
08379-00 ALLEN JOE E & SHIRLEY BROWN	ALL E OF HY. LESS 2AC IN SW/C FRL. NE SE	22-18-27 33.12	15	830	45.90	0.00	901	0.42			46.32 ✓
08379-01 ARK HIGHWAY COMMISSION	PT NE SE	22-18-27 0.62	15	0 **EXEMPT**	0.00	0.00					0.00
08380-00 ALLEN JOE E & SHIRLEY BROWN	E OF HY. 2AC SW/C NE SE	22-18-27 2.00	15	3,680	203.50	0.00	901	1.84			205.34 ✓
08381-00 ALLEN JOE E & SHIRLEY BROWN	N1/2 SE SE LESS 2.81 AC SW/C & LESS 4.126 AC TO HWY DEPT	22-18-27 13.06	15	290	16.04	0.00	901	0.14			16.18 ✓
08381-01 ARK HIGHWAY COMMISSION	TR 8 & 8R JOB#R30111 PT SE SE	22-18-27 4.13	15	0 **EXEMPT**	0.00	0.00					0.00
08381-50 HIGGINS CHARLES	IMP ONLY OF 00838100	22-18-27	15	500	27.65	0.00					27.65 00001383 04/14/2004
08382-00 ROWTON KELLY & CRISTY	2AC N1/2 SE SE	22-18-27 2.81	15	2,970	164.24	0.00					164.24 00000601 04/01/2004
08383-00 ALLEN JOE E & SHIRLEY BROWN	S1/2 SE SE	22-18-27 20.00	15	580	32.07	0.00	901	0.29			32.36 ✓
08384-00 GRIFFIN HAROLD HAYS & VERLA M	PT S1/2	22-18-27 151.49 80.00	15	9,809	542.44 12.00	-300.00					254.44 00014439 10/12/2004
08384-01 ARK HIGHWAY COMMISSION	PT SW SE	22-18-27 0.03	15	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1307	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	38,789	2,145.03	21.75	-600.00	2,169.47	901	2.69		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08385-00 ARKANSAS STATE GAME & FISH COM	S & W OF R PT FRL SW	22-18-27 36.88	15	0 **EXEMPT**	0.00	0.00					0.00
08386-00 GRIFFIN HAROLD HAYS & VERLA M	S 57AC FRL SW	22-18-27 57.00 57.00	15	2,510	138.80 8.55	0.00					147.35 00014439 10/12/2004
08387-00 HELMS JAMES R & SONDRA E	NE NW	22-18-27 35.00 15.00	15	1,290	71.34 2.25	0.00					73.59 00016148 10/21/2004
08387-01 HELMS BRADLEY & LESLIE	NE/C NE NW	22-18-27 5.00 5.00	15	210	11.61 0.75	0.00					12.36 00006670 07/26/2004
08388-00 HELMS SCOTT & KELLYE & DAWN R	SE NW	22-18-27 40.00 16.00	15	7,150	395.40 2.40	-300.00					97.80 00014477 10/12/2004
08389-00 HELMS JAMES R & SONDRA E	SW NW	22-18-27 40.00 40.00	15	1,560	86.27 6.00	0.00					92.27 00016148 10/21/2004
08390-00 HELMS JAMES & DWIGHT -ETAL	NW NW	22-18-27 40.00	15	1,240	68.57	0.00					68.57 00016149 10/21/2004
08392-00 PARKER MARJORIE COKER	E1/2 NE	23-18-27 80.00 56.00	15	3,110	171.98 8.40	0.00					180.38 00006793 07/29/2004
08393-00 BARNARD DANNY M & LINDA J	W1/2 NE	23-18-27 80.00 28.00	15	5,231	289.27 4.20	-281.48	901	2.62			14.61 ✓
08394-00 ROWTON GERALD R	FRL NE SE & 1AC NWSE	23-18-27 41.00 5.00	15	980	54.19 0.75	0.00	901	0.49			55.43 ✓
08395-00 KELDERMAN KENNETH & DELREA	S1/2 SE	23-18-27 80.00 55.00	15	3,870	214.01 8.25	0.00	901	1.94			224.20 ✓
08396-00 COKER J E & GENEVA	FRL. NW SE	23-18-27 39.00	15	870	48.11	0.00					48.11 00009510 09/27/2004

Totals for page 1308	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	28,021	1,549.55	41.55	-581.48	1,596.15	901	5.05		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08398-00 COKER J E & GENEVA	NE SW	23-18-27 40.00	15	1,004	55.52	0.00			55.52 00009510 09/27/2004
08399-00 KELDERMAN KENNETH & DELREA	E1/2 SE SW	23-18-27 20.00 12.00	15	1,000	55.30 1.80	0.00	901 0.50		57.60 ✓
084-001 ENERCO OPERATING CORP	Producing Minerals 1ST TOKIO SAND UNIT	32-16-26	01	2,020	91.91	0.00			91.91 00002306 04/27/2004
084-003 CLARK ALTA MAE HARVEY	Producing Minerals 1ST TOKIO SAND UNIT TR 1	32-16-26	01	66	3.00	0.00			3.00 00006474 07/19/2004
084-004 AKIN PATSY N	Producing Minerals 1ST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00			0.00
084-005 MARYMAN ALICE D	Producing Minerals 1ST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00			0.00
084-006 O'BRIEN PAUL F JR FOUKE ACCT	Producing Minerals 1ST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00			0.00
084-007 THOMAS KNOXIE HARVEY	Producing Minerals 1ST TOKIO SAND UNIT TR 1	32-16-26	01	66	3.00	0.00			3.00 00001536 04/16/2004
084-008 BURKE BARBARA O'BRIEN	Producing Minerals 1ST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00			0.00
084-009 MERTZ PRISCILLA ALDEN O'BRIEN	Producing Minerals 1ST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00			0.00
084-011 O'BRIEN PAUL F III	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00			0.00
084-012 JONES MARTHA E O'BRIEN	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1309	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	2,004	110.82	1.80	0.00	113.12	901	0.50		
	01	2,152	97.91	0.00	0.00	97.91				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
084-013 O'BRIEN W J -EST	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00					0.00
084-014 HARBISON MARTHA J	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00					0.00
084-015 O'BRIEN ERNEST OBERING	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00					0.00
084-016 MAILLOT BERTHA W PT II	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00					0.00
084-017 MAILLOT CHARLES L	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00					0.00
084-018 JOMAC PROPERTIES	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	88	4.00	0.00					4.00 00001731 04/20/2004
084-019 GREENE BILLY R	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00					0.00
084-020 STROUTH MARGARET A	Producing Minerals FIRST TOKIO SAND UNIT TR 1	32-16-26	01	0	0.00	0.00					0.00
08400-00 KELDERMAN KENNETH & DELREA	PT W 1/2 SE SW	23-18-27 16.25	15	1,110	61.38	0.00	901	0.56			61.94 ✓
08401-00 ZACHERY FRED	S1/2 NE SW SE SW	23-18-27 1.25	15	600	33.18	0.00	901	0.30			33.48 ✓
08402-00 WALKER MATT	S1/2 SW SW SE SW	23-18-27 1.25 1.00	15	50	2.77 0.15	0.00					2.92 00006024 07/02/2004
08403-00 STRICKLAND GERALD	S1/2 SE SW SE SW	23-18-27 1.25 1.00	15	50	2.77 0.15	0.00	901	0.03			2.95 ✓

Totals for page 1310	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	88	4.00	0.00	0.00	4.00	901	0.89		
	15	1,810	100.10	0.30	0.00	101.29				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08404-00 RYC CLEMENTS PARTNERS LTD	PT W1/2 SW LESS HWY	23-18-27 61.38 61.00	15	2,630	145.44 9.15	0.00					154.59 00009938 09/29/2004
08405-00 COKER J E & GENEVA	ALL NE NW	23-18-27 37.00 4.00	15	6,790	375.49 0.60	0.00					376.09 00009510 09/27/2004
08405-01 COKER VINCE E & KAREN	PT NE NW	23-18-27 3.00	15	18,010	995.95	-300.00					695.95 00006933 08/04/2004
08406-00 COKER J E & GENEVA	N 8AC SE NW	23-18-27 8.00 3.00	15	280	15.48 0.45	0.00					15.93 00009510 09/27/2004
08407-00 COKER J E & GENEVA	N 16AC OF S 32AC OF SE NW	23-18-27 16.00	15	375	20.74	0.00					20.74 00009510 09/27/2004
08408-00 COKER J E & GENEVA	S 16AC OF SE NW	23-18-27 16.00	15	351	19.41	0.00					19.41 00009510 09/27/2004
08409-00 RYC CLEMENTS PARTNERS LTD	PT W1/2 NW LESS HWY	23-18-27 61.38 61.00	15	2,580	142.67 9.15	0.00					151.82 00009938 09/29/2004
08409-01 ARK HIGHWAY COMMISSION	PT W/2 SW & W/2 NW TR#9 JOB#R30111	23-18-27 37.24	15	0 **EXEMPT**	0.00	0.00					0.00
08410-00 KEMP ILLENE	N1/2 NE NE & SW NE NE	24-18-27 30.00	15	1,404	77.64	0.00					77.64 00006404 07/15/2004
08411-00 MITCHELL WILLIE DELL	8AC SE/C NE NE	24-18-27 8.00 7.00	15	3,730	206.27 1.05	-191.34					15.98 00000601 04/01/2004
08411-01 MITCHELL DANNY RAY & WILLIE	PT SE NE NE	24-18-27 1.00	15	2,381	131.67	-131.67	901	1.19			1.19
08412-00 NOTTINGHAM WM TONY & DEBRA	1AC SE/C NE NE	24-18-27 1.00	15	2,626	145.22	0.00	901	1.31			146.53 ✓ **DELQ 2002**

Totals for page 1311	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	41,157	2,275.98	20.40	-623.01	2,298.88	901	2.50		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
08413-00 DELTIC SOUTHWEST TIMBER CO	FRL. SE NE	24-18-27 35.44 35.00	15	1,250	69.13 5.25	0.00			74.38 00015909 10/15/2004
08414-00 LEWIS JERRY L	FRL. SW NE	24-18-27 37.70 12.00	15	956	52.87 1.80	0.00			54.67 00004402 05/18/2004
08415-00 RUSHING HORACE A & IRMA FAYE	W1/2 W1/2 NW NE	24-18-27 9.45 9.00	15	340	18.80 1.35	0.00			20.15 00011472 10/05/2004
08415-01 LITTLETON SHELIA KAY	PT E1/2 NW NE	24-18-27 6.67 6.00	15	280	15.48 0.90	0.00			16.38 00000601 04/01/2004
08415-02 RUSHING HORACE A & IRMA FAYE	PT W1/2 E1/2 NW NE	24-18-27 4.73	15	157	8.68	0.00			8.68 00011472 10/05/2004
08415-03 RUSHING HORACE A & IRMA FAYE	E1/2 W1/2 NW NE	24-18-27 10.00	15	830	45.90	0.00			45.90 00011472 10/05/2004
08415-05 CAMPBELL CECELIA L	PT NW NE	24-18-27 6.61	15	7,290	403.14	-300.00			103.14 00000601 04/01/2004
08416-00 ODUM W L %RAY ODUM	2AC SE/C NW NE	24-18-27 2.00 2.00	15	80	4.42 0.30	0.00			4.72 00007688 08/31/2004
08417-00 VOWELL BILLIE JEAN	FRL. NE SE	24-18-27 37.74 37.00	15	1,590	87.93 5.55	0.00			93.48 00003945 05/11/2004
08418-00 LANDIS SHEILA	PT SE SE (DEL TMBER ONLY)	24-18-27 8.29 7.00	15	2,440	134.93 1.05	-134.93	901 1.22		2.27 **DELQ 2002**
08418-01 BURNS LYNN RENEE	PT SE SE	24-18-27 15.00 15.00	15	460	25.44 2.25	0.00			27.69 **DELQ 2002** 00007382 08/20/2004
08418-02 MAJOR PAMELA	PT SE SE	24-18-27 15.00 15.00	15	530	29.31 2.25	0.00			31.56 **DELQ 2002** 00004063 05/11/2004

Totals for page 1312	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	16,203	896.03	20.70	-434.93	917.95	901	1.22		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08419-00 VANDERBILT AVERY C & JUANICE	SW SE	24-18-27 40.00	15	968	53.53	0.00			53.53 00009984 09/29/2004
08420-00 HENRIKSEN JOHN E & WILLA	PT FRL NW SE	24-18-27 33.60 33.00	15	811	44.85 4.95	0.00			49.80 00005819 06/25/2004
08421-00 VOWELL BILLIE JEAN	51/2 AC NE/C NW SE	24-18-27 5.50 5.00	15	218	12.06 0.75	0.00			12.81 00003945 05/11/2004
08422-00 BRANTLEY JANET	FRL. NE SW	24-18-27 37.68	15	1,050	58.07	0.00			58.07 00012387 10/06/2004
08423-00 RYC CLEMENTS PARTNERS LTD	FRL. SE SW	24-18-27 37.60 37.00	15	1,290	71.34 5.55	0.00			76.89 00009938 09/29/2004
08424-00 SPRAYBERRY ALLEN CLAY	FRL W1/2 SW	24-18-27 75.07 35.00	15	2,720	150.42 5.25	0.00	901 1.36		157.03 ✓
08425-00 BRANTLEY JANET	FRL. NE NW	24-18-27 32.74 7.00	15	4,420	244.43 1.05	0.00			245.48 00012387 10/06/2004
08425-01 BROWN NOAH & PHYLLIS	PT NE NW	24-18-27 4.23	15	2,934	162.25	-162.25	901 1.47		1.47
08425-02 BRANTLEY WILLIAM H & JANET G	PT NE NW	24-18-27 0.75	15	14,690	812.36	-300.00			512.36 00004818 05/27/2004
08426-00 BRANTLEY JANET	FRL. SE NW	24-18-27 37.72 23.00	15	1,220	67.47 3.45	0.00			70.92 00012387 10/06/2004
08427-00 PARKER MARJORIE COKER	FRL. W1/2 NW	24-18-27 75.40 40.00	15	2,771	153.24 6.00	0.00			159.24 00006793 07/29/2004
08428-00 THOMAS VICKIE O & GEORGE	PT W1/2 N1/2 NE NE	25-18-27 10.00	15	300	16.59	0.00			16.59 00005666 06/21/2004

Totals for page 1313	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	15	33,392	1,846.61	27.00	-462.25	1,876.44	901	2.83		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08428-01 HINTON RANDY & CAROLYN R	PT E1/2 S1/2 N1/2 NE NE	25-18-27 4.67	15	13,630	753.74	-300.00			453.74 00014950 10/13/2004
08429-00 RUSHING DENNIS & PATRICIA	FRL. S1/2 S1/2 NE NE	25-18-27 9.40	15	8,040	444.61	-300.00			144.61 00015547 10/13/2004
08429-01 THOMAS GEORGE & VICKIE R	N1/2 S1/2 NE NE	25-18-27 9.40	15	12,140	671.34	-300.00			371.34 00005665 06/21/2004
08429-02 RUSHING WESLEY KEITH	E/2 N/2 N/2 NE NE	25-18-27 5.00 4.00	15	4,360	241.11 0.60	-231.71			10.00 00002502 04/28/2004
08430-00 CUTCHALL DAVID	FRL. SE NE	25-18-27 13.60 6.00	15	2,366	130.84 0.90	-119.45			12.29 00009632 09/27/2004
08430-01 LATSHAW JUDY	E12AC FRL SE NE	25-18-27 12.00 6.00	15	436	24.11 0.90	0.00			25.01 00009822 09/28/2004
08430-02 BLACKMAN MARY	W12AC FRL SE NE	25-18-27 12.00 6.00	15	436	24.11 0.90	0.00			25.01 00013570 10/08/2004
08431-00 COKER JEWELL E & VIOLET G R	SW NE	25-18-27 37.60	15	1,420	78.53	0.00			78.53 00009511 09/27/2004
08432-00 RUSHING HORACE A	FRL. NW NE	25-18-27 37.57	15	1,120	61.94	0.00			61.94 00011472 10/05/2004
08433-00 TIDWELL VERNON & EVIE	E1/2 SE	25-18-27 80.00	15	6,580	363.87	0.00			363.87 00007504 08/24/2004
08434-00 FOHL CHARLES & S & ROTEN J&A	SW SE	25-18-27 37.62	15	2,930	162.03	0.00			162.03 00015280 10/13/2004
08435-00 FOHL CHARLES & S & ROTEN J&A	NW SE	25-18-27 37.69	15	3,120	172.54	0.00			172.54 00015280 10/13/2004

Totals for page 1314	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	56,578	3,128.77	3.30	-1,251.16	3,132.07				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
08436-00 RYC CLEMENTS PARTNERS LTD	NE SW & W1/2 SE SW	25-18-27 56.41	15	4,400	243.32	0.00					243.32 00009938 09/29/2004
08437-00 FOHL CHARLES & S & ROTEN J&A	E1/2 SE SW	25-18-27 18.80	15	23,640	1,307.29	0.00					1,307.29 00015280 10/13/2004
08438-00 KELDERMAN KENNETH & DELREA	S1/2 NW SW & SW SW	25-18-27 56.42	15	4,360	241.11	0.00	901	2.18			243.29 ✓
08439-00 KELDERMAN KENNETH & DELREA	N1/2 NW SW	25-18-27 18.80	15	1,280	70.78	0.00	901	0.64			71.42 ✓
08440-00 KELDERMAN KENNETH & DELREA	N1/2 NW	25-18-27 75.20	15	5,460	301.94	0.00	901	2.73			304.67 ✓
08441-00 RYC CLEMENTS PARTNERS LTD	PT SE NW	25-18-27 37.60 12.00	15	2,390	132.17 1.80	0.00					133.97 00009938 09/29/2004
08442-00 KELDERMAN KENNETH & DELREA	SW NW	25-18-27 37.80	15	2,680	148.20	0.00	901	1.34			149.54 ✓
08443-00 KELDERMAN KENNETH & DELREA	ALL E1/2	26-18-27 320.00	15	22,610	1,250.33	0.00	901	11.31			1,261.64 ✓
08444-00 KELDERMAN KENNETH & DELREA	E1/2 E1/2 SW	26-18-27 40.00	15	2,840	157.05	0.00	901	1.42			158.47 ✓
08445-00 RYC CLEMENTS PARTNERS LTD	W1/2 E1/2 SW	26-18-27 40.00	15	2,930	162.03	0.00					162.03 00009938 09/29/2004
08446-00 RYC CLEMENTS PARTNERS LTD	W1/2 OF SW	26-18-27 80.00	15	5,710	315.76	0.00					315.76 00009938 09/29/2004
08447-00 KELDERMAN KENNETH & DELREA	NW	26-18-27 160.00	15	10,760	595.03	0.00	901	5.38			✓ 600.41

Totals for page 1315	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	89,060	4,925.01	1.80	0.00	4,951.81	901	25.00		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08451-00 PURIFOY ROBERT A & SUE	E OF R. NE	27-18-27 1.00	15	2,030	112.26	0.00			112.26 00014264 10/12/2004
08451-01 PERKINS BARBARA L	E OF RD NE	27-18-27 0.73	15	440	24.33	0.00			24.33 00004152 05/13/2004
08452-00 PERKINS BARBARA L	PT N1/2 NE NE NW NE	27-18-27 0.27	15	160	8.85	0.00			8.85 00004152 05/13/2004
08453-00 KELDERMAN KENNETH & DELREA	PT S 60AC E OF R. NE	27-18-27 55.05	15	2,310	127.74	0.00	901 1.16		128.90 ✓
08453-01 ARK HIGHWAY COMMISSION	PT SW NE	27-18-27 0.14	15	0 **EXEMPT**	0.00	0.00			0.00
08453-02 TEAGUE JERRY W & DEANNE L	PT SW NE	27-18-27 0.55	15	3,470	191.89	-191.89	901 1.74		1.74
08453-03 CLEMENTS ROBERT	PT SW NE	27-18-27 1.35	15	270	14.93	0.00			14.93 00009938 09/29/2004
08454-00 GRIFFIN HAROLD HAYS & VERLA M	PT NE1/4	27-18-27 11.80	15	206	11.39	0.00			11.39 00014439 10/12/2004
08455-00 KELDERMAN KENNETH & DELREA	PT NE	27-18-27 18.86	15	411	22.73	0.00			22.73 00000123 03/10/2004
08455-01 ARK HIGHWAY COMMISSION	PT W1/2 NE	27-18-27 0.10	15	0 **EXEMPT**	0.00	0.00			0.00
08456-00 ARK HIGHWAY COMMISSION	TR#3 PT E3/4 S1/2 N1/2 NE	27-18-27 11.74	15	0 **EXEMPT**	0.00	0.00			0.00
08457-00 GRIFFIN HAROLD HAYS & VERLA M	W OF HY 71 NE	27-18-27 40.00 5.00	15	787	43.52 0.75	0.00			44.27 00014439 10/12/2004

Totals for page 1316	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	10,084	557.64	0.75	-191.89	561.29	901	2.90		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08458-00 KELDERMAN KENNETH & DELREA	1.62AC SW NE	27-18-27 1.62	15	610	33.73	0.00					33.73 00000123 03/10/2004
08458-50 ROBERTSON J BLAKE & SONIA D	IMPROVEMENT ON # 8458-00 1.63AC SW NE	27-18-27	15	6,180	341.75	-300.00	901	3.09			44.84 ✓
08459-00 GRIFFIN HAROLD HAYS & VERLA M	17.66AC NE/C NE1/4 E OF RD LESS 8.362 TOHWY	27-18-27 9.30	15	300	16.59	0.00					16.59 00014439 10/12/2004
08459-01 ARK HIGHWAY COMMISSION	PT NE NE TR#7	27-18-27 8.36	15	0 **EXEMPT**	0.00	0.00					0.00
08460-00 KELDERMAN KENNETH & DELREA	PT SE	27-18-27 120.00	15	9,360	517.61	0.00	901	4.68			522.29 ✓
08461-00 KELDERMAN KENNETH & DELREA	PT NW SE	27-18-27 37.00	15	2,160	119.45	0.00	901	1.08			120.53 ✓
08462-00 KELDERMAN KENNETH & DELREA	PT NW SE	27-18-27 2.00	15	610	33.73	0.00					33.73 00000123 03/10/2004
08463-00 ARK HIGHWAY COMMISSION	NW PT NW SE TR#4 JOB#R30111	27-18-27 1.00	15	0 **EXEMPT**	0.00	0.00					0.00
08464-00 RYC CLEMENTS PARTNERS LTD	N 10.85AC E HY 71 W1/2	27-18-27 3.43	15	690	38.16	0.00					38.16 00009938 09/29/2004
08464-01 ARK HIGHWAY COMMISSION	PT NE SW	27-18-27 0.07	15	0 **EXEMPT**	0.00	0.00					0.00
08465-00 RYC CLEMENTS PARTNERS LTD	S 23.08 AC E OF HWY 71 SE SW	27-18-27 23.08	15	210	11.61	0.00					11.61 00009938 09/29/2004
08466-00 ARKANSAS STATE GAME & FISH COM	W OF R W1/2	27-18-27 89.48	15	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1317	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	20,120	1,112.63	0.00	-300.00	1,121.48	901	8.85		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08467-00 KELDERMAN KENNETH & DELREA	E OF R W1/2	27-18-27 5.05	15	190	10.51	0.00			10.51 00000123 03/10/2004
08468-00 RYC CLEMENTS PARTNERS LTD	W OF HY 71 W1/2	27-18-27 12.16	15	450	24.89	0.00			24.89 00009938 09/29/2004
08468-01 ARK HIGHWAY COMMISSION	PT NE SW	27-18-27 1.25	15	0 **EXEMPT**	0.00	0.00			0.00
08469-00 GRIFFIN HAROLD HAYS & VERLA M	E OF SULPHUR R. W1/2	27-18-27 124.96 24.00	15	4,700	259.91 3.60	0.00			263.51 00014439 10/12/2004
08470-00 RYC CLEMENTS PARTNERS LTD	W OF HY 71 W1/2	27-18-27 43.59 43.00	15	1,730	95.67 6.45	0.00			102.12 00009938 09/29/2004
08472-00 RYC CLEMENTS PARTNERS LTD	200FT STRIP SW	27-18-27 15.15	15	327	18.08	0.00			18.08 00009938 09/29/2004
08473-00 ARKANSAS STATE GAME & FISH COM	FRL. ALL	28-18-27 638.00	06	0 **EXEMPT**	0.00	0.00			0.00
08475-00 ARKANSAS STATE GAME & FISH COM	N1/2	29-18-27 320.00	06	0 **EXEMPT**	0.00	0.00			0.00
08476-00 ARKANSAS STATE GAME & FISH COM	NE SE	29-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08477-00 ARKANSAS STATE GAME & FISH COM	E 3/4 SE SE	29-18-27 30.00	06	0 **EXEMPT**	0.00	0.00			0.00
08478-00 EASLEY CURTIS	W1/2 W1/2 SE SE	29-18-27 10.00 10.00	06	420	23.23 1.50	0.00			24.73 **DELQ 2002** 00009484 09/27/2004
08479-00 EASLEY CURTIS	FRL. W1/2 SE S OF B.	29-18-27 60.00 60.00	06	2,330	128.85 9.00	0.00			137.85 **DELQ 2002** 00009484 09/27/2004

Totals for page 1318	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	7,397	409.06	10.05	0.00	419.11				
	06	2,750	152.08	10.50	0.00	162.58				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08480-00 ARKANSAS STATE GAME & FISH COM	PT. W1/2 SE	29-18-27 20.00	06	0 **EXEMPT**	0.00	0.00			0.00
08481-00 EASLEY CURTIS	E1/2 SW S OF BAYOU	29-18-27 20.00 20.00	06	4,200	232.26 3.00	0.00			235.26 **DELQ 2002** 00009484 09/27/2004
08482-00 ARKANSAS STATE GAME & FISH COM	PT E1/2 SW	29-18-27 60.00	06	0 **EXEMPT**	0.00	0.00			0.00
08483-00 ARKANSAS STATE GAME & FISH COM	W1/2 SW	29-18-27 80.00	06	0 **EXEMPT**	0.00	0.00			0.00
08484-00 ARKANSAS STATE GAME & FISH COM	E1/2 NE	30-18-27 80.00	06	0 **EXEMPT**	0.00	0.00			0.00
08485-00 ARKANSAS STATE GAME & FISH COM	SW NE	30-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08486-00 ARKANSAS STATE GAME & FISH COM	NW NE	30-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08487-00 ARKANSAS STATE GAME & FISH COM	NE SE	30-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08488-00 CARNEY DAVID	SE SE	30-18-27 40.00 10.00	06	1,330	73.55 1.50	0.00			75.05 00008425 09/14/2004
08489-00 CARNEY DAVID	W1/2 SE	30-18-27 80.00 48.00	06	2,662	147.21 7.20	0.00			154.41 00008425 09/14/2004
08490-00 CARNEY DAVID	E1/2 SW	30-18-27 80.00 30.00	06	2,150	118.90 4.50	0.00			123.40 00008425 09/14/2004
08491-00 CARMONY NEIL W	FRL. W1/2 SW	30-18-27 102.45 102.00	06	2,600	143.78 15.30	0.00			159.08 00013780 10/08/2004

Totals for page 1319	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,942	715.70	31.50	0.00	747.20				

Parcel / Owner	Legal	S T R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08492-00 THORNTON W W & WHITWORTH J	FRL. E1/2 NW	30-18-27 80.20 80.00	06	3,460	191.34 12.00	0.00	901	1.73			205.07 ✓ DELQ 2002
08493-00 ARKANSAS STATE GAME & FISH COM	FRL. W1/2 NW	30-18-27 104.80	06	0 EXEMPT	0.00	0.00					0.00
08494-00 MOORE TOM P SR &DIAL BETTY B	N1/2 NE NW	30-18-27 1.00	06	600	33.18	0.00					33.18 00002176 04/26/2004
08495-00 CRONE S T LTD	E1/2 NE	31-18-27 80.00 72.00	06	3,640	201.29 10.80	0.00					212.09 00010658 10/04/2004
08496-00 ADCOCK JAMES WORLEY & GRACE	E1/2 W1/2 NE	31-18-27 40.00 40.00	06	1,537	85.00 6.00	0.00					91.00 00005925 06/29/2004
08497-00 ADCOCK LEO	S1/3 OF N3/7 OF W1/2 W1/2 NE	31-18-27 5.58 5.00	06	210	11.61 0.75	0.00					12.36 00001572 04/16/2004
08497-01 TEMPLETON RUBY ADCOCK	S1/4 OF N4/7 OF W1/2 W1/2 NE	31-18-27 5.72 5.00	06	220	12.17 0.75	0.00					12.92 00010161 09/30/2004
08497-02 ADCOCK HARDY O & IRENE G	N2/7 OF W1/2 W1/2 NE	31-18-27 11.44 11.00	06	430	23.78 1.65	0.00					25.43 00011699 10/05/2004
08497-03 HARRIST SIDNEY WAYNE	S3/7 OF W1/2 W1/2 NE	31-18-27 17.16 17.00	06	650	35.95 2.55	0.00					38.50 00009854 09/28/2004
08498-00 CARNEY JIM JR	PT E1/2 SE S OF CO RD 34	31-18-27 70.00	06	1,948	107.72	0.00					107.72 00003301 05/05/2004
08498-01 THOMAS CHRISTINA	PT E1/2 SE N OF CO RD 34	31-18-27 10.00	06	220	12.17	0.00	901	0.11			12.28 DELQ 2002 ✓
08499-00 HANSON THURMAN	W1/2 SE	31-18-27 80.00 50.00	06	3,300	182.49 7.50	0.00					189.99 00002575 04/29/2004

Totals for page 1320	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	16,215	896.70	42.00	0.00	940.54	901	1.84		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
085-001 BAKER MARY JANE J FISHER	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00 CERT 1985
085-002 BILLINGSLEY O C JR & KATHRYN	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00 CERT 1985
085-003 BROCATO JOSEPH A	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	121	5.51	0.00			5.51 00000849 04/06/2004
085-004 MAYS BETH DAVIS	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	66	3.00	0.00			3.00 00001840 04/20/2004
085-005 EASLEY ROSA LEE HARVEY	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	66	3.00	0.00			3.00 00002939 05/04/2004
085-007 EXXON MOBIL CORPORATION	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-008 FORD MILLICENT B	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-009 FISHER DAVID S	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-011 CHANCE REBECCA SHANE	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	66	3.00	0.00			3.00 00001225 04/13/2004
085-013 HARVEY RAYMOND C & SANDRA G	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-014 JOHNSON MELBA HARVEY	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	66	3.00	0.00	901 0.03		3.03 ✓
085-017 MORTENSEN PATRICIA HARVEY	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1321	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	385	17.51	0.00	0.00	17.54	901	0.03		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
085-018 WILLIAMS BLANCHE THOMPKINS	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-021 BROCATO JOSEPH A	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	66	3.00	0.00			3.00 00000849 04/06/2004
085-024 JACKSON NELLIE FORD	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-025 DENNIE JOE T	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-026 SUMMERS JUANITA HARVEY	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	66	3.00	0.00			3.00 00004115 05/12/2004
085-027 FISHER MARIAN KIRK	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00 **CERT 1984**
085-028 SAPP DEBORAH HARVEY	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-029 MAILLOT BERTHA W PT II	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-030 MAILLOT CHARLES L	Producing Minerals TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
085-031 JOMAC PROPERTIES INC -A PARTNS	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	300	13.65	0.00			13.65 00003574 05/05/2004
085-032 SPOON JUDITH	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-033 FISHER ROY KIRK	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1322	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	432	19.65	0.00	0.00	19.65				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
085-034 BILLINGSLEY MARY KAY	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-035 M & S OIL INVESTMENTS	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-036 MARTIN CHARLES M C/O BANK OF AMERICA	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-037 PURNELL M E JR	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
085-038 PURNELL MARJORIE MAILLOT	Producing Minerals FIRST TOKIO SAND UNIT TR 5	32-16-26	01	0	0.00	0.00			0.00
08500-00 CUTSHALL RICKEY D	E1/2 SW	31-18-27 80.00 80.00	06	3,194	176.63 12.00	0.00			188.63 00013299 10/08/2004
08501-00 CUTSHALL DENNIS RAY & LINDA G	FRL. SW SW	31-18-27 51.37 50.00	06	1,712	94.67 7.50	-90.14			12.03 00008045 09/08/2004
08502-00 MCADAMS BOBBY W & SHARON	TR 4 NW SW	31-18-27 5.36 5.00	06	218	12.06 0.75	0.00			12.81 00006901 08/03/2004
08502-01 BROWN GINA R & MICHAEL E	TR 1 PT NW SW	31-18-27 10.71 10.00	06	424	23.45 1.50	0.00			24.95 00001443 04/16/2004
08502-02 BROWN GINA R & MICHAEL E	TR 2 PT NW SW	31-18-27 10.71 10.00	06	399	22.06 1.50	0.00			23.56 00001443 04/16/2004
08502-03 BROWN GINA R & MICHAEL E	TR 3 PT NW SW	31-18-27 10.71 10.00	06	387	21.40 1.50	0.00			22.90 00001443 04/16/2004
08502-04 MCADAMS WANDA L &HANSON ETAL	TR 5 PT NW SW	31-18-27 10.71 10.00	06	330	18.25 1.50	0.00			19.75 00009630 09/27/2004

Totals for page 1323	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	06	6,664	368.52	26.25	-90.14	394.77				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
08502-05 MCADAMS BOBBY W & SHARON	PT. TR.4 NW SW	31-18-27 5.35 3.00	06	11,620	642.59 0.45	-300.00			343.04 00006901 08/03/2004
08502-50 GLASGOW DANNY JOE	IMP ONLY #8502-05PT. TR.4 NW SW	31-18-27	06	1,600	88.48	-88.48	901 0.80		0.80
08503-00 ADCOCK LEO	S1/3 OF N3/7 OF E1/2 NW	31-18-27 11.42 11.00	06	460	25.44 1.65	0.00			27.09 00001572 04/16/2004
08503-01 TEMPLETON J & B & CLEMENTS J	S1/4 OF N4/7 E1/2 NW	31-18-27 11.42 11.00	06	460	25.44 1.65	0.00			27.09 00010161 09/30/2004
08503-02 ADCOCK HARDY O & IRENE G	N2/7 OF E1/2 NW	31-18-27 22.84 22.00	06	908	50.21 3.30	0.00			53.51 00011699 10/05/2004
08503-03 HARRIST SIDNEY WAYNE	S3/7 OF E1/2 NW	31-18-27 34.26 34.00	06	1,367	75.60 5.10	0.00			80.70 00009854 09/28/2004
08504-00 ADCOCK HARDY O & IRENE G	FRL. W1/2 NW	31-18-27 101.22 100.00	06	8,896	491.95 15.00	-300.00			206.95 00011699 10/05/2004
08505-00 EASLEY CURTIS	NE NE	32-18-27 40.00 40.00	06	1,530	84.61 6.00	0.00			90.61 **DELQ 2002** 00009484 09/27/2004
08506-00 REED RONALD G & HARRIET W	W1/2 SE NE	32-18-27 20.00 20.00	06	762	42.14 3.00	0.00			45.14 00014914 10/13/2004
08506-01 NEWSOM BETTY M	E1/2 SE NE	32-18-27 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00006156 07/07/2004
08507-00 EASLEY MARSHALL E & KATHERIN	W1/2 NE	32-18-27 80.00 80.00	06	3,013	166.62 12.00	0.00			178.62 00005569 06/17/2004
08508-00 REED RONALD G & HARRIET W	W1/2 NE SE	32-18-27 20.00 20.00	06	774	42.80 3.00	0.00			45.80 00014914 10/13/2004

Totals for page 1324	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	32,140	1,777.36	54.15	-688.48	1,832.31	901	0.80		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08508-01 NEWSOM BETTY M	E1/2 NE SE	32-18-27 20.00 20.00	06	762	42.14 3.00	0.00					45.14 00006156 07/07/2004
08509-00 MANLEY MARTHA IMOGENE	PT E1/2 SE SE	32-18-27 15.00 15.00	06	569	31.47 2.25	0.00					33.72 00002050 04/22/2004
08509-01 CRABTREE JEFF W SR & PATRICIA	W 65ac OF S1/2 SE	32-18-27 65.00 65.00	06	2,602	143.89 9.75	0.00					153.64 00016067 10/19/2004
08510-00 CRABTREE JEFF W SR & PATRICIA	NW SE	32-18-27 40.00 40.00	06	1,585	87.65 6.00	0.00					93.65 00016067 10/19/2004
08511-00 GRIFFITH MARIE JEANETTE	NE SW	32-18-27 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00004984 06/01/2004
08512-00 SUSTAINABLE FORESTS L L C	SE SW	32-18-27 40.00 40.00	06	1,550	85.72 6.00	0.00					91.72 00010389 10/01/2004
08513-00 CARNEY JIM JR	PT W1/2 SW	32-18-27 71.80	06	9,549	528.06	-300.00					228.06 00003301 05/05/2004
08514-00 EASLEY MARSHALL E & KATHERIN	E 20AC NW	32-18-27 20.00 20.00	06	774	42.80 3.00	0.00					45.80 00005569 06/17/2004
08515-00 THOMAS CHRISTINA	W1/2 NW	32-18-27 80.00 43.00	06	2,500	138.25 6.45	0.00	901	1.25			145.95 **DELQ 2002**
08515-01 THOMAS CHRISTINA	W60AC E1/2 NW1/4	32-18-27 60.00 36.00	06	1,936	107.06 5.40	0.00	901	0.97			113.43 **DELQ 2002**
08516-00 THOMAS CHRISTINA	PT W1/2 SW	32-18-27 8.20	06	7,792	430.90	-300.00	901	3.90			134.80 **DELQ 2002**
08517-00 ARKANSAS STATE GAME & FISH COM	N1/2 N1/2	33-18-27 160.00	06	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1325	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	31,216	1,726.25	47.85	-600.00	1,780.22	901	6.12		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08518-00 ARKANSAS STATE GAME & FISH COM	S1/2 NE	33-18-27 80.00	06	0 **EXEMPT**	0.00	0.00			0.00
08519-00 ARKANSAS STATE GAME & FISH COM	SE	33-18-27 160.00	06	0 **EXEMPT**	0.00	0.00			0.00
08520-00 AARON MORRIS & ANN	E OF RY SW PT. W. OF R.	33-18-27 46.64 46.00	06	1,779	98.38 6.90	0.00			105.28 00012761 10/07/2004
08520-01 ARKANSAS STATE GAME & FISH COM	PT. N1/2	33-18-27 13.40	06	0 **EXEMPT**	0.00	0.00			0.00
08521-00 KRUGER LILLIE-TRUST	WOF RY SW&PT E RR SW	33-18-27 10.12 10.00	06	399	22.06 1.50	0.00	901 0.20		23.76 ✓
08521-01 WILMOTH ROBERT & ANNETTE	PT SW	33-18-27 20.11	06	436	24.11	0.00			24.11 00003534 05/05/2004
08521-02 STEWART PHILLIP R	PT SW	33-18-27 10.00	06	3,970	219.54	0.00			219.54 00011384 10/05/2004
08521-04 AARON MORRIS & ANN	PT SW	33-18-27 15.00	06	210	11.61	0.00			11.61 00012761 10/07/2004
08522-00 ARKANSAS STATE GAME & FISH COM	SE NW	33-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08523-00 ARKANSAS STATE GAME & FISH COM	SW NW	33-18-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08524-00 AARON MORRIS & ANN	PT SW	33-18-27 24.00	06	650	35.95	0.00			35.95 00012761 10/07/2004
08524-01 AARON MORRIS & ANN	PT SW1/4	33-18-27 10.16	06	22,120	1,223.24	-300.00			923.24 00012761 10/07/2004

Totals for page 1326	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	29,564	1,634.89	8.40	-300.00	1,643.49	901	0.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08524-02 AARON MORRIS & ANN	PT SW	33-18-27 15.39	06	339	18.75	0.00			18.75 00012761 10/07/2004
08524-03 AARON WESLEY & JO	PT SW	33-18-27 16.21	06	351	19.41	0.00			19.41 00013186 10/07/2004
08524-04 GOODHEART JULIA D	FRL. PT SW	33-18-27 1.00	06	6,130	338.99	0.00			338.99 00000378 03/26/2004
08524-05 AARON MARK D & JANET J	PT SW	33-18-27 1.00	06	12,720	703.42	-300.00			403.42 00005379 06/10/2004
08525-00 CLEMENTS J H	FRL. E1/2 NE	34-18-27 47.15	15	3,680	203.50	0.00			203.50 00009940 09/29/2004
08526-00 ARK HIGHWAY COMMISSION	TR #34 & 34 M N1/2 & N1/2 SW LONG BEND N1/2 E OF HWY	34-18-27 39.00	06	0 **EXEMPT**	0.00	0.00			0.00
08528-00 ARK HIGHWAY COMMISSION	TR #33M N & W OF R. SW NE	34-18-27 10.12	15	0 **EXEMPT**	0.00	0.00			0.00
08529-00 RYC CLEMENTS PARTNERS LTD	N1/2 NW NE	34-18-27 20.00	15	740	40.92	0.00			40.92 00009938 09/29/2004
08530-00 MILLS OLEN L	S1/2 NW NE	34-18-27 20.00	15	740	40.92	0.00			40.92 00015403 10/13/2004
08532-00 CLEMENTS J H	N & E OF RSE	34-18-27 91.99	15	7,180	397.05	0.00			397.05 00009940 09/29/2004
08534-00 ARKANSAS HWY COMMISSION	W OF R SW SE	34-18-27 3.00	06	630 **EXEMPT**	34.84	0.00	901 0.32		35.16
08535-00 ARK HIGHWAY COMMISSION	TR# 33M N OF R. NE SW	34-18-27 5.30	06	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1327	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,170	1,115.41	0.00	-300.00	1,115.73	901	0.32		
	15	12,340	682.39	0.00	0.00	682.39				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08536-00 ARK HIGHWAY COMMISSION	PT N1/2 SW E OF HY & PT SE SW & PT NW SE E OF HWY TRS#32,32M,35M	34-18-27 54.75	06	0 **EXEMPT**	0.00	0.00			0.00
08537-00 ARK HIGHWAY COMMISSION	PT N1/2 SE SW	34-18-27 11.25	06	0 **EXEMPT**	0.00	0.00			0.00
08538-00 ARK HIGHWAY COMMISSION	W OF R S/2 SE SW TR#31/31M JOB#R30110	34-18-27 17.90	06	0 **EXEMPT**	0.00	0.00			0.00
08539-00 ARK HIGHWAY COMMISSION	E1/2 SW SW TR#31/31M JOB #R30110	34-18-27 20.00	06	0 **EXEMPT**	0.00	0.00			0.00
08540-00 ATCHISON BROOKS & CHRISTINE	W1/2 SW SW	34-18-27 20.00 20.00	06	780	43.13 3.00	0.00			46.13 00000414 03/29/2004
08541-00 DUNLAP TOBIE NED	PT. SW	34-18-27 2.00	15	610	33.73	0.00			33.73 00015894 10/15/2004
085415-020 GOLLER THOMAS F & MYRTLE	Non-Producing Minerals N 15 AC SW SE	17-19-28	06	60	3.32	0.00			3.32 00005643 06/21/2004
08542-00 ARKANSAS STATE GAME & FISH COM	S OF R N1/2 SW	34-18-27 50.00	06	0 **EXEMPT**	0.00	0.00			0.00
08543-00 ARKANSAS STATE GAME & FISH COM	S OF R. NW & W OF RD	34-18-27 102.80	06	0 **EXEMPT**	0.00	0.00			0.00
08544-00 RYC CLEMENTS PARTNERS LTD	N & E OF R. NW	34-18-27 28.70	15	5,080	280.92	0.00			280.92 00009938 09/29/2004
08545-00 ARK HIGHWAY COMMISSION	TR# 33M N & E OF R.SE NW	34-18-27 6.38	15	0 **EXEMPT**	0.00	0.00			0.00
08546-00 FOHL CHARLES & S & ROTEN J&A	NE NE E1/2 NE	35-18-27 80.00	15	5,790	320.19	0.00			320.19 00015280 10/13/2004

Totals for page 1328	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	840	46.45	3.00	0.00	49.45				
	15	11,480	634.84	0.00	0.00	634.84				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08548-00 RYC CLEMENTS PARTNERS LTD	W1/2 NE	35-18-27 80.00	15	5,690	314.66	0.00			314.66 00009938 09/29/2004
08549-00 CLEMENTS J H	SE	35-18-27 160.00	15	12,080	668.02	0.00			668.02 00009940 09/29/2004
08550-00 CLEMENTS J H	NE SW	35-18-27 40.00	15	2,720	150.42	0.00			150.42 00009940 09/29/2004
08551-00 GABLE J B	SE SW	35-18-27 40.00	15	2,840	157.05	0.00			157.05 00009940 09/29/2004
08552-00 CLEMENTS J H	W1/2 SW	35-18-27 80.00	15	5,440	300.83	0.00			300.83 00009940 09/29/2004
08554-00 RYC CLEMENTS PARTNERS LTD	NW	35-18-27 160.00	15	11,380	629.31	0.00			629.31 00009938 09/29/2004
08555-00 TIDWELL VERNON & EVIE	PT E1/2 NE	36-18-27 55.30	15	2,890	159.82	0.00			159.82 00007504 08/24/2004
08555-01 GARLAND LEVEE DIST MILLER CO	PT E1/2 NE	36-18-27 24.20	15	0 EXEMPT	0.00	0.00			0.00
08556-00 FOHL CHARLES & S & ROTEN J&A	PT. SE NE	36-18-27 0.50	15	300	16.59	0.00			16.59 00015280 10/13/2004
08557-00 FOHL CHARLES & S & ROTEN J&A	W1/2 NE	36-18-27 80.00	15	5,900	326.27	0.00			326.27 00015280 10/13/2004
085571-020 BROWN THESTER A	Non-Producing Minerals NW SW & NW SW OF 9- 20-28	10-20-28	06	0	0.00	0.00			0.00
08558-00 FOHL CHARLES & S & ROTEN J&A	FRL. N1/2 SE	36-18-27 51.38	15	1,940	107.28	0.00			107.28 00015280 10/13/2004

Totals for page 1329	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	51,180	2,830.25	0.00	0.00	2,830.25				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08559-00 CLEMENTS J H	ALL SE SE	36-18-27 39.63	15	790	43.69	0.00			43.69 00009940 09/29/2004
085605-010 SULLIVAN C L	Non-Producing Minerals 7AC N END W1/2 NWSW	34-19-28	06	0	0.00	0.00			0.00
08561-00 FOHL CHARLES & S & ROTEN J&A	FRL. SW SE	36-18-27 39.63	15	1,070	59.17	0.00			59.17 00015280 10/13/2004
08562-00 FOHL CHARLES & S & ROTEN J&A	FRL. N1/2 N1/2 SW	36-18-27 40.16	15	3,200	176.96	0.00			176.96 00015280 10/13/2004
08563-00 FOHL CHARLES & S & ROTEN J&A	FRL. S1/2 N1/2 SW	36-18-27 40.15	15	3,660	202.40	0.00			202.40 00015280 10/13/2004
08564-00 FOHL CHARLES & S & ROTEN J&A	FRL. S1/2 SW	36-18-27 80.32	15	8,000	442.40	0.00			442.40 00015280 10/13/2004
08565-00 FOHL CHARLES & S & ROTEN J&A	PT. NE NW	36-18-27 26.00	15	2,030	112.26	0.00			112.26 00015280 10/13/2004
08566-00 FOHL CHARLES & S & ROTEN J&A	PT NE NW	36-18-27 14.00	15	1,090	60.28	0.00			60.28 00015280 10/13/2004
08567-00 FOHL CHARLES & S & ROTEN J&A	PT SE NW	36-18-27 28.00	15	2,180	120.55	0.00			120.55 00015280 10/13/2004
08568-00 FOHL CHARLES & S & ROTEN J&A	PT SE NW	36-18-27 12.00	15	940	51.98	0.00			51.98 00015280 10/13/2004
08569-00 FOHL CHARLES & S & ROTEN J&A	FRL. SW NW	36-18-27 36.44	15	2,840	157.05	0.00			157.05 00015280 10/13/2004
08570-00 FOHL CHARLES & S & ROTEN J&A	FRL. NW NW	36-18-27 37.92	15	2,760	152.63	0.00			152.63 00015280 10/13/2004

Totals for page 1330	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	28,560	1,579.37	0.00	0.00	1,579.37				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08571-00 HARRIS JAMES W JR & SHEILA	W/2 NE NE & FRL. N/2 NW NE	01-18-28 25.60 13.00	15	800	44.24 1.95	0.00			46.19 00014956 10/13/2004
08571-01 SCOTT VERONICA H	E/2 NE NE & PT FRL NW NE	01-18-28 25.60 13.00	15	810	44.79 1.95	0.00			46.74 00015097 10/13/2004
08571-02 HARRIS STEVEN B & KATHY M	PT FRL NW NE	01-18-28 5.60 5.00	15	240	13.27 0.75	0.00			14.02 00015503 10/13/2004
08571-03 HARRIS CLIFFORD M & NELENE	PT FRL NW NE	01-18-28 5.60 5.00	15	240	13.27 0.75	0.00			14.02 00005625 06/18/2004
08571-04 HARRIS W O & SHERRY ANN	PT FRL NW NE	01-18-28 5.60 5.00	15	240	13.27 0.75	0.00			14.02 00013382 10/08/2004
08572-00 SCHERER HARDIN & JONES ETAL	E1/2 20AC FRL S1/2 NE LYING N & E OF S. R.	01-18-28 20.00 20.00	15	360	19.91 3.00	0.00	901 0.18		23.09 ✓
08572-01 NEAL JOSEPH E	PT FRL S1/2 NE LYING N & E OF SULPHUR RIVER	01-18-28 18.10 18.00	15	330	18.25 2.70	0.00			20.95 00013470 10/08/2004
08572-02 HARDIN SHIRLEY	UND 1/2 FRL S1/2 NE LYING N & E OF SULPH UR RIVER	01-18-28 18.10 18.00	15	330	18.25 2.70	0.00			20.95 00004582 05/21/2004
08573-00 ARKANSAS STATE GAME & FISH COM	FRL. SE	01-18-28 147.40	15	0 EXEMPT	0.00	0.00			0.00
08574-00 ARKANSAS STATE GAME & FISH COM	FRL. W1/2	01-18-28 319.05	15	0 EXEMPT	0.00	0.00			0.00
08575-00 ARKANSAS STATE GAME & FISH COM	FRL. N1/2	02-18-28 4.81	15	0 EXEMPT	0.00	0.00			0.00
08576-00 ARKANSAS STATE GAME & FISH COM	FRL. SW	02-18-28 485.19	15	0 EXEMPT	0.00	0.00			0.00

Totals for page 1331	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	3,350	185.25	14.55	0.00	199.98	901	0.18		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08577-00 ARKANSAS STATE GAME & FISH COM	NE SE	02-18-28 40.00	15	0 **EXEMPT**	0.00	0.00			0.00
08578-00 ARKANSAS STATE GAME & FISH COM	SE SE & W1/2 SE	02-18-28 120.00	15	0 **EXEMPT**	0.00	0.00			0.00
08579-00 ARKANSAS STATE GAME & FISH COM	FRL. E1/2	03-18-28 320.49	15	0 **EXEMPT**	0.00	0.00			0.00
08580-00 MCCORD EVELYN	W1/2 NE SW	03-18-28 20.00 3.00	06	12,263	678.14 0.45	-300.00			378.59 00006562 07/21/2004
08580-01 HOWELL PAUL W & PATTY J	E1/2 NE SW	03-18-28 20.00 3.00	06	8,146	450.47 0.45	-300.00			150.92 00006467 07/19/2004
08581-00 KOGER CALVIN C & MARY L	S 1/2 N1/2 SE SW	03-18-28 10.22 2.00	06	10,890	602.22 0.30	-300.00			302.52 00001476 04/16/2004
08581-01 HOWELL PAUL W & PATTY J	PT N1/2 N1/2 SE SW	03-18-28 9.55	06	210	11.61	0.00			11.61 00006467 07/19/2004
08581-02 HOWELL PAUL W & PATTY J	N 30FT OF W1/2 N1/2 SE SW	03-18-28 0.45	06	600	33.18	0.00			33.18 00006467 07/19/2004
08582-00 COOPER NOEL WESLEY	S1/2 SE SW	03-18-28 20.00 19.00	06	3,200	176.96 2.85	-134.38			45.43 00000808 04/06/2004
08583-00 MOORE DANIEL R & DIANNA FAYE	SW SW SW	03-18-28 10.00	06	169	9.35	0.00			9.35 00008172 09/09/2004
08583-01 CIGAINERO ROYCE C & LINDA	SE SW SW	03-18-28 9.00 8.00	06	7,680	424.70 1.20	-300.00			125.90 00010453 10/01/2004
08583-02 JEWELL CLOVIS L & ELIZABETH	N1/2 SW SW	03-18-28 20.32	06	4,098	226.62	-226.62	901 2.05		2.05

Totals for page 1332	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00	901	2.05		
	06	47,256	2,613.25	5.25	-1,561.00	2,620.55				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08583-03 MORTON JAMIE F	PT SE SW SW	03-18-28 1.00	06	600	33.18	0.00					33.18 00014707 10/12/2004
08583-50 PHILYAW JEREMY & LAURA	IMPROVEMENT ON # 8583-01 SE SW SW	03-18-28	06	5,980	330.69	-300.00	901	2.99			33.68
08584-00 THOMASON STEVEN C ETAL	FRL. NW SW	03-18-28 42.34	06	1,230	68.02	0.00	901	0.62			68.64
08585-00 THOMASON STEVEN C ETAL	PT. FRL. NE NW	03-18-28 20.00 19.00	06	1,120	61.94 2.85	0.00	901	0.56			65.35
08586-00 WESTMORELAND LYNN & BILLIE	PT. NE NW	03-18-28 18.52	06	3,160	174.75	0.00					174.75 00011587 10/05/2004
08586-01 WILSON DALE & LAURA & ALVA SR	PT. W1/2 NE NW	03-18-28 2.50	06	2,448	135.37	-135.37	901	1.22			1.22
08587-00 ALEXANDER CHARLES OR PEGGY	FRL. S1/2 NW LESS 1AC	03-18-28 80.34 10.00	06	2,335	129.13 1.50	0.00					130.63 00009371 09/23/2004
08587-01 ALEXANDER CHARLES OR PEGGY	PT S1/2 NW	03-18-28 1.00	06	15,161	838.40	-300.00					538.40 00009371 09/23/2004
08588-00 STOUT BONNIE	E/2 NW NW	03-18-28 3.60	06	3,310	183.04	-183.04	901	1.66			1.66
08588-01 WARREN JERROD B & RACHEL R	PT NE NW NW	03-18-28 1.04	06	5,170	285.90	-285.90	901	2.59			2.59
08588-02 STOUT T J	PT NE NW NW	03-18-28 0.75	06	3,180	175.85	-175.85	901	1.59			1.59
08590-00 CLARK DALE & BARBARA	PT E1/2 NW NW	03-18-28 7.53	06	1,180	65.25	0.00					65.25 00010791 10/04/2004

Totals for page 1333	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	44,874	2,481.52	4.35	-1,380.16	2,497.10	901	11.23		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
08590-01 CLARK TOM & LINDA	PT E1/2 NW NW	03-18-28 7.50	06	1,147	63.43	-63.43	901 0.57		0.57
08590-50 LANPHIER LESLEE	IMP ONLY ON #8590-00 (CLARK)	03-18-28	06	2,420	133.83	0.00			133.83 00012789 10/07/2004
08591-00 HILL JAMES A	PT SW NW NW	03-18-28 9.97 9.00	06	440	24.33 1.35	0.00			25.68 00003689 05/06/2004
08592-00 HILL JAMES & LAVERNE	FRL. NW NW NW	03-18-28 9.60	06	310	17.14	0.00			17.14 00003689 05/06/2004
08593-00 HILL ERNEST	PT SE NE NE	04-18-28 9.76 9.00	06	375	20.74 1.35	0.00			22.09 00001542 04/16/2004
08593-01 HILL MELVIN ETAL	PT NW NE NE	04-18-28 9.75	06	880	48.66	0.00			48.66 00007369 08/19/2004
08593-02 DYER MELBA JEAN	PT NE NE NE	04-18-28 9.78	06	310	17.14	0.00			17.14 00001003 04/08/2004
08593-03 HILL CHARLES A	PT SW NE NE	04-18-28 9.73	06	1,940	107.28	0.00			107.28 00001698 04/20/2004
08593-50 DANIELS JO ANN	IMP ONLY OF 00859301	4-18-28	06	4,300	237.79	-237.79	901 2.15		2.15
08594-00 ALEXANDER CHARLES OR PEGGY	FRL. N1/2 SE NE	04-18-28 18.00	06	580	32.07	0.00			32.07 00009371 09/23/2004
08595-00 THOMASON STEVEN C ETAL	FRL. SE NE S1/2	04-18-28 22.00	06	3,638	201.18	-184.15	901 1.82		18.85
08596-00 ELLIS VIRGIL & ELIZABETH	FRL. SW NE	04-18-28 37.66 10.00	06	9,305	514.57 1.50	-300.00			216.07 00002398 04/27/2004

Totals for page 1334	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,645	1,418.16	4.20	-785.37	1,426.90	901	4.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08596-01 WELLS MIKE D & PAULA C	PT SW NE	04-18-28 3.00	06	8,880	491.06	-300.00			191.06 00005379 06/10/2004
08597-00 NICHOLS RAY D & KATIE LOU	FRL. NW NE	04-18-28 38.24 30.00	06	2,390	132.17 4.50	0.00			136.67 00007133 08/11/2004
08598-00 THOMASON STEVEN C ETAL	NE SE	04-18-28 40.00	06	1,250	69.13	0.00	901 0.63		69.76 ✓
08599-00 MOORE DANIEL R & DIANNA FAYE	S1/2 SE	04-18-28 79.00 79.00	06	3,470	191.89 11.85	0.00			203.74 00008172 09/09/2004
08599-01 MOORE DANIEL R & DIANNA FAYE	PT S1/2 SE	04-18-28 1.00	06	10,580	585.07	-300.00			285.07 00008172 09/09/2004
086-001 BEAUFORD ELVA	Producing Minerals 1ST TOKIO SAND UNIT TR 6	32-16-26	01	66	3.00	0.00			3.00 00010321 10/01/2004
086-003 BEAUFORD WM I	Producing Minerals 1ST TOKIO SAND UNIT TR 6	32-16-26	01	66	3.00	0.00			3.00 00010320 10/01/2004
086-004 PLUM CREEK TIMBERLANDS LP	Producing Minerals 1ST TOKIO SAND UNIT TR 6	32-16-26	01	110	5.01	0.00			5.01 00013090 10/07/2004
086-005 WEBB HELEN RAYE	Producing Minerals 1ST TOKIO SAND UNIT TR 6	32-16-26	01	66	3.00	0.00			3.00 00008815 09/17/2004
086-006 COMBS LISA DELORES BEAUFORD	Producing Minerals 1ST TOKIO SAND UNIT TR 6	32-16-26	01	121	5.51	0.00			5.51 00001114 04/13/2004
086-007 QUIN NORMA JEAN	Producing Minerals 1ST TOKIO SAND UNIT TR 6	32-16-26	01	77	3.50	0.00	901 0.04		3.54 ✓
086-008 BEAUFORD HELEN SUE	Producing Minerals 1ST TOKIO SAND UNIT TR 6	32-16-26	01	242	11.01	0.00			11.01 00009385 09/24/2004

Totals for page 1335	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,570	1,469.32	16.35	-600.00	1,486.30	901	0.67		
	01	748	34.03	0.00	0.00	34.07				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08600-00 ROUSE JAMES R & AARON MICHAEL	NW SE	04-18-28 40.00	06	9,350	517.06	-300.00					217.06 00008144 09/08/2004
08601-00 FLOWERS GLENDON VERDO JR	NE SW	04-18-28 40.00	06	1,280	70.78	0.00	901	0.64			71.42 ✓
08601-02 FLOWERS GLENDON VERDO JR	PT. NW SW	04-18-28 39.00 5.00	06	13,200	729.96 0.75	-300.00	901	6.60			437.31 ✓
08602-00 HALTER KERRY & ANGELA	NW SW 1AC SW/C	04-18-28 1.00 1.00	06	40	2.21 0.15	0.00					2.36 00006254 07/09/2004
08603-00 GREENWELL WILLIS H -BENNIE A	N1/2 LOT 1 S1/2 SW	04-18-28 5.75 5.00	06	250	13.83 0.75	0.00					14.58 00014304 10/12/2004
08604-00 GREENWELL WILLIS H -BENNIE A	S1/2 LOT 1 S1/2 SW	04-18-28 5.75 5.00	06	250	13.83 0.75	0.00					14.58 00014304 10/12/2004
08605-00 GREENWELL WILLIS H -BENNIE A	LOT 2 S1/2 SW	04-18-28 11.50 11.00	06	510	28.20 1.65	0.00					29.85 00014304 10/12/2004
08606-00 GREENWELL WILLIS H -BENNIE A	LOT 3 S1/2 SW	04-18-28 11.50 11.00	06	490	27.10 1.65	0.00					28.75 00014304 10/12/2004
08607-00 GREENWELL WILLIS H -BENNIE A	LOT 4 S1/2 SW	04-18-28 11.50 11.00	06	510	28.20 1.65	0.00					29.85 00014304 10/12/2004
08608-00 GREENWELL WILLIS H -BENNIE A	LOT 5 S1/2 SW	04-18-28 11.50 11.00	06	490	27.10 1.65	0.00					28.75 00014304 10/12/2004
08609-00 MOORE DOYLENE DAVIS	LOT 6 S1/2 SW	04-18-28 11.50 11.00	06	510	28.20 1.65	0.00					29.85 00001841 04/20/2004
08610-00 MOORE CHARLES WAYNE & DOYLENE	LOT 7 S1/2 SW	04-18-28 11.50 11.00	06	510	28.20 1.65	0.00					29.85 00001841 04/20/2004

Totals for page 1336	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,390	1,514.67	12.30	-600.00	1,534.21	901	7.24		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08611-00 NICHOLS DOYLE & LOISE	FRL. NE NW	04-18-28 37.60 12.00	06	3,130	173.09 1.80	0.00					174.89 00010253 10/01/2004
08612-00 BLACKMAN JAMES C & MARY	SE NW	04-18-28 40.00	06	16,800	929.04	-300.00					629.04 00007599 08/27/2004
08613-00 ASHPOLE OPHELIA J & FLOYD	FRL. W1/2 NW TR.3	04-18-28 10.00 9.00	06	5,140	284.24 1.35	0.00	901	2.57			288.16 ✓
08613-01 SOLLEY TOMMY & CARLA JOY	PT. W1/2 NW TR.2	04-18-28 15.00	06	13,466	744.67	-300.00					444.67 00000400 03/26/2004
08613-02 SOLLEY TOMMY & CARLA JOY	PT. W1/2 NW TR. 4	04-18-28 17.56 17.00	06	702	38.82 2.55	0.00					41.37 00000400 03/26/2004
08613-03 DAVIS JAMES DELBERT	PT. W1/2 NW TR.5	04-18-28 17.20 17.00	06	690	38.16 2.55	0.00					40.71 00001934 04/21/2004
08613-04 DAVIS MAXIE JOE & BARBARA	PT. W1/2 NW TR.6	04-18-28 17.06 17.00	06	678	37.49 2.55	0.00	901	0.34			40.38 ✓
08613-06 FLOWERS GLENDON VERDO JR	PT. W1/2 NW	04-18-28 0.65	06	100	5.53	0.00	901	0.05			5.58 ✓
08614-00 PHARES BILL & SONDRA M	FRL. NENE & PT NWNE TR. 7	05-18-28 17.85 17.00	06	738	40.81 2.55	0.00					43.36 00004966 06/01/2004
08614-01 DAVIS JAMES DELBERT	PT. NE NE	05-18-28 0.65	06	390	21.57	0.00					21.57 00001934 04/21/2004
08614-02 DAVIS MAXIE JOE & BARBARA	PT. NE NE	05-18-28 0.79	06	470	25.99	0.00	901	0.24			26.23 ✓
08614-03 JOHNSON GLENDA R & CLAUDE	PT. NE NE TR. 8	05-18-28 17.86 17.00	06	738	40.81 2.55	0.00					43.36 00001734 04/20/2004

Totals for page 1337	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	43,042	2,380.22	15.90	-600.00	2,399.32	901	3.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08615-00 BLACKMAN JAMES C & MARY	1AC FRL. NE NE	05-18-28 1.46 1.00	06	60	3.32 0.15	0.00					3.47 00013570 10/08/2004
08616-00 NIXON PHILIP R & CHANTEL L	TR. 6 SE NE & NESE	05-18-28 17.37 16.00	06	5,070	280.37 2.40	-242.21					40.56 00007325 08/18/2004
08616-01 CHEATHAM LARRY D	TR 5 PT SW NE & PT SE NE	05-18-28 17.37 17.00	06	750	41.48 2.55	0.00					44.03 00001167 04/13/2004
08616-02 CHEATHAM LARRY D	PT. SW NE TR. 4	05-18-28 17.37 17.00	06	730	40.37 2.55	0.00					42.92 00001167 04/13/2004
08616-03 LANEY DONALD F	PT SE NE TR 7	05-18-28 17.37 16.00	06	3,290	181.94 2.40	0.00					184.34 00001671 04/20/2004
08617-00 BLACKMAN JAMES C & MARY	FRL. NW NE	05-18-28 37.26	06	629	34.78	0.00					34.78 00013570 10/08/2004
08619-00 BLACK JEFF	S 38AC OF E1/2 SE LESS S 15AC	05-18-28 23.00	06	39,880	2,205.36	-300.00					1,905.36 00015889 10/15/2004
08619-01 SAWYER KENNETH W & MELISSA	PT. E1/2 SE	05-18-28 11.33 10.00	06	9,180	507.65 1.50	-300.00					209.15 00004766 05/26/2004
08619-02 AARON SYLVIA	PT. E1/2 SE	05-18-28 1.00	06	5,200	287.56	-287.56	901	2.60			2.60
08619-03 BYRD KENNETH	PT. E1/2 SE	05-18-28 3.00	06	3,280	181.38	-181.38	901	1.64			1.64
08620-00 HALTER KERRY & ANGELA	PT E1/2 SE	05-18-28 19.00 19.00	06	820	45.35 2.85	0.00					48.20 00006254 07/09/2004
08621-00 BECKHAM JAMES ROBERT & ERMA	PT E1/2 SE	05-18-28 2.59	06	920	50.88	0.00	901	0.46			51.34 CERT 1998

Totals for page 1338	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	69,809	3,860.44	14.40	-1,311.15	3,879.54	901	4.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08621-01 NEAL OUIDAMAE E	PT E1/2 SE S & E OF RD	05-18-28 19.41	06	3,160	174.75	0.00					174.75 00000601 04/01/2004
08622-00 ENDSLEY RICKEY & KATHY	E1/2 SW SE	05-18-28 20.00 18.00	06	19,730	1,091.07 2.70	0.00					1,093.77 00002742 05/03/2004
08623-00 G N N TIMBER INC	W1/2 SW SE	05-18-28 20.00 15.00	06	1,000	55.30 2.25	0.00					57.55 00013087 10/07/2004
08624-00 OSWALD JOSEPH S & LEMMA H	PT NW SE TR. 2	05-18-28 17.37	06	7,060	390.42	-300.00					90.42 00008347 09/13/2004
08624-01 LAUNIUS LARRY L & PATRICIA A	TR. 1 PT. NW SE	05-18-28 17.37	06	560	30.97	0.00					30.97 00007168 08/12/2004
08624-02 ENDSLEY JOEL N	TR. 3 SW NE & SE NE NW SE & NE SE	05-18-28 17.37	06	6,430	355.58	-300.00					55.58 00005108 06/04/2004
08625-00 ENDSLEY RICKEY	PT NW SE	05-18-28 2.00	06	3,510	194.10	-194.10	901	1.76			1.76
08626-00 G N N TIMBER INC	E/2 SE SW; SW SE SW; S/2 NW SE SW	05-18-28 35.00 35.00	06	1,490	82.40 5.25	0.00					87.65 00013087 10/07/2004
08626-01 N P I TIMBER INC	NE SW; N/2 NW SE SW	05-18-28 45.00 45.00	06	1,950	107.84 6.75	0.00					114.59 00013091 10/07/2004
08627-00 ENDSLEY BOYCE N & BILLIE JO	SW SW	05-18-28 40.00 40.00	06	1,730	95.67 6.00	0.00					101.67 00002859 05/04/2004
08628-00 N P I TIMBER INC	NW SW	05-18-28 40.00 15.00	06	1,460	80.74 2.25	0.00					82.99 00013091 10/07/2004
08629-00 G N N TIMBER INC	FRL. NE NW	05-18-28 39.80 39.00	06	1,690	93.46 5.85	0.00					99.31 00013087 10/07/2004

Totals for page 1339	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	49,770	2,752.30	31.05	-794.10	2,785.11	901	1.76		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08630-00 G N N TIMBER INC	FRL. S1/2 NW	05-18-28 81.78 81.00	06	3,520	194.66 12.15	0.00			206.81 00013087 10/07/2004
086306-001 TMR EXPLORATION INC	Non-Producing Minerals AS PER RENDITION	15-20-28	06	1,000	55.30	0.00			55.30 00009650 09/27/2004
08631-00 DELTIC SOUTHWEST TIMBER CO	FRL. NW NW	05-18-28 37.79 37.00	06	1,549	85.66 5.55	0.00			91.21 00013199 10/07/2004
08632-00 DELTIC SOUTHWEST TIMBER CO	FRL. N1/2 NE	06-18-28 67.32 67.00	06	2,860	158.16 10.05	0.00			168.21 00013199 10/07/2004
08633-00 DAVIS W G	FRL. S1/2 NE	06-18-28 69.59 69.00	06	2,970	164.24 10.35	0.00			174.59 00001701 04/20/2004
08634-00 DELTIC SOUTHWEST TIMBER CO	FRL. NE SE	06-18-28 40.00 40.00	06	1,710	94.56 6.00	0.00			100.56 00002798 05/03/2004
08634-01 ****COUNTY ROAD****	S 30FT NW SE	06-18-28	06	0 **EXEMPT**	0.00	0.00			0.00
08635-00 DAVIS W G	FRL. S1/2 SE	06-18-28 68.66 68.00	06	2,900	160.37 10.20	0.00			170.57 00001701 04/20/2004
08636-00 DAVIS W G	FRL. NW SE	06-18-28 34.33 34.00	06	1,416	78.30 5.10	0.00			83.40 00001701 04/20/2004
08637-00 DAVIS WILEY OLAN	E1/2 NE	07-18-28 80.00 80.00	06	3,140	173.64 12.00	0.00			185.64 00000889 04/07/2004
08638-00 DAVIS W G	FRL. W1/2 NE	07-18-28 53.10 53.00	06	1,920	106.18 7.95	0.00			114.13 00001701 04/20/2004
08639-00 DAVIS W G & LINDA	NE SE	07-18-28 40.00 40.00	06	1,610	89.03 6.00	0.00			95.03 00001701 04/20/2004

Totals for page 1340	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,595	1,360.10	85.35	0.00	1,445.45				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08640-00 ARK HIGHWAY COMMISSION	PT TR 10 SE SE JOB #3-907	07-18-28 2.76	06	0	0.00	0.00			0.00 CERT 1999
08640-01 DAVIS W G	TR 4 SE SE	07-18-28 29.00 29.00	06	1,280	70.78 4.35	0.00			75.13 00001701 04/20/2004
08640-02 PYLE TILMAN W & EFFIE C	TR 5 SE SE	07-18-28 0.55	06	330	18.25	0.00			18.25 00006673 07/26/2004
08640-03 HUDDLESTON MIKE & PAMELA	TR 2 SE SE	07-18-28 7.69 7.00	06	315	17.42 1.05	0.00			18.47 00003947 05/11/2004
08641-00 DAVIS W G & LINDA	PT. W1/2 SE	07-18-28 44.50 44.00	06	1,694	93.68 6.60	0.00			100.28 00001701 04/20/2004
08642-00 NICHOLS JOHNNIE T & VIVIAN	PT. NE	08-18-28 52.02 30.00	06	3,035	167.84 4.50	-115.02			57.32 00002361 04/27/2004
08643-00 LAMAR DANNY JOE	SE PT. NE	08-18-28 5.23 4.00	06	8,890	491.62 0.60	0.00			492.22 00002926 05/04/2004
08643-01 LAMAR FRED CARROL	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00002927 05/04/2004
08643-02 LAMAR ROY LEE	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00002589 04/29/2004
08643-03 LAMAR FRED CARROL	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00002927 05/04/2004
08643-04 SANTIFER CLYDE RANDOLPH	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00002507 04/28/2004
08643-05 MEHRLICH LINDA J LAMAR	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00003799 05/07/2004

Totals for page 1341	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	16,694	923.19	20.85	-115.02	944.04				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08643-06 MALONE MELBA L LAMAR	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00002684 04/30/2004
08643-07 LAMAR JAMES EDWARD	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00001963 04/21/2004
08643-08 LAMAR ROY LEE	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00002589 04/29/2004
08643-09 PHILLIPS JOHN PAUL	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00004943 06/01/2004
08643-10 LAMAR KENNETH W & CAROLYN	PT. NE	08-18-28 5.23 5.00	06	230	12.72 0.75	0.00			13.47 00002123 04/26/2004
08644-00 WHITECOTTON GLENN CARROL	W PT. NE	08-18-28 54.00	06	2,982	164.90	-151.52			13.38 00013595 10/08/2004
08645-00 ADAMS MARVIN	PT NE SE & PT SW 1/4 SEC 9	08-18-28 5.00	06	1,000	55.30	0.00			55.30 00001238 04/13/2004
08645-01 ****COUNTY ROAD****	40 FT.ACROSS N1/2 N 1/2 N1/2 SE	08-18-28 2.40	06	0 EXEMPT	0.00	0.00			0.00
08645-02 JOHNSON RAY & RENITA	PT N1/2 N1/2 N1/2 SE	08-18-28 15.96	06	810	44.79	0.00			44.79 00016005 10/18/2004
08646-00 BROWN J B & BONNIE RUTH	PT S1/2 W 53 1/3AC N1/2 SE	08-18-28 1.97	06	9,830	543.60	-300.00			243.60 00003816 05/07/2004
08646-01 COPELAND WILLIAM P & JUDITH	PT S1/2 W 53 1/3AC N1/2 SE	08-18-28 23.00	06	740	40.92	0.00			40.92 00013929 10/08/2004
08646-02 BROWN GARY L OR CELENA	PT S1/2 W 53 1/3AC N1/2 SE	08-18-28 1.68	06	15,390	851.07	-300.00			551.07 00004721 05/26/2004

Totals for page 1342	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	31,902	1,764.18	3.75	-751.52	1,767.93				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08647-00 HENSLEY EVERLEE A	PT N1/2 SE	08-18-28 33.33	06	1,343	74.27	0.00	901 0.67		✓ 74.94
08648-00 COLEMAN HUGH P	PT. S1/2 SE	08-18-28 24.33 24.00	06	1,004	55.52 3.60	0.00			59.12 00005357 06/10/2004
08649-00 DAY RALPH	PT. S1/2 SE	08-18-28 55.67 55.00	06	2,350	129.96 8.25	0.00			138.21 00000971 04/08/2004
08650-00 NICHOLS S G	NE SW	08-18-28 40.00 20.00	06	1,500	82.95 3.00	0.00			85.95 00000279 03/22/2004
08651-00 NICHOLS S G	PT. SE SW	08-18-28 38.00 15.00	06	5,264	291.10 2.25	-291.10			2.25 00000279 03/22/2004
08652-00 JOHNSON THOMAS R SR & RENITA	PT. SE SW	08-18-28 2.00	06	12,500	691.25	-300.00			391.25 00016005 10/18/2004
08653-00 NICHOLS S G	E 12.90AC W1/2 SW	08-18-28 12.90 12.00	06	557	30.80 1.80	0.00			32.60 00000279 03/22/2004
08653-01 SAND HILL ASSEMBLY OF GOD CH	PT SW SW S MC 434	08-18-28 0.63	06	0 **EXEMPT**	0.00	0.00			0.00
08654-00 DAVIS W G	TR 6 PT W1/2	08-18-28 29.00 29.00	06	1,280	70.78 4.35	0.00			75.13 00001701 04/20/2004
08654-01 PYLE TILMAN W & EFFIE C	TR 5 PT W1/2	08-18-28 28.45 28.00	06	1,250	69.13 4.20	0.00			73.33 00006673 07/26/2004
08654-02 HUDDLESTON MIKE & PAMELA	TR 2 PT SW SW	08-18-28 21.31 21.00	06	940	51.98 3.15	0.00			55.13 00003947 05/11/2004
08654-03 ARK HIGHWAY COMMISSION	PT SW SW JOB#3-907	08-18-28 2.66	06	0	0.00	0.00			0.00 **CERT 1999**

Totals for page 1343	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,988	1,547.74	30.60	-591.10	1,579.01	901	0.67		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08656-00 SAND HILL ASSEMBLY OF GOD CH	SW 1.50AC W1/2 SW	08-18-28 1.50	06	0 **EXEMPT**	0.00	0.00			0.00
08657-00 WHITECOTTON GLENN CARROL	NE NW	08-18-28 40.00 39.00	06	2,290	126.64 5.85	0.00			132.49 00013595 10/08/2004
08657-50 WHITECOTTON KELLY	IMP ONLY #8657-00	08-18-28	06	4,410	243.87	-243.87	901 2.21		2.21
08658-00 PYLE ERNEST C & DORIS	PT SE SE NW	08-18-28 5.90	06	5,780	319.63	0.00			319.63 00010488 10/01/2004
08658-01 ADAMS JEFFERY Q & SHIRLEY J	TR 1 S1/2 NW	08-18-28 29.00 29.00	06	496	27.43 4.35	0.00			31.78 00000993 04/08/2004
08658-02 PYLE TILMAN W & EFFIE C	TR 2 S1/2 NW	08-18-28 29.00 9.00	06	532	29.42 1.35	0.00			30.77 00006673 07/26/2004
08659-00 ENDSLEY BOYCE N & BILLIE JO	NW NW	08-18-28 40.00 39.00	06	4,925	272.35 5.85	0.00			278.20 00002859 05/04/2004
08660-00 MOORE DANIEL R	N1/2 NE	09-18-28 80.00 80.00	06	3,270	180.83 12.00	0.00			192.83 00008172 09/09/2004
08661-00 MOORE DANIEL R	N1/2 SE NE	09-18-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00008172 09/09/2004
08662-00 ARKANSAS STATE GAME & FISH COM	S1/2 SE NE	09-18-28 20.00	06	0 **EXEMPT**	0.00	0.00			0.00
08663-00 MOORE DANIEL R	SW NE	09-18-28 40.00	06	1,150	63.60	0.00			63.60 00008172 09/09/2004
08664-00 VARDELL UTAH & WRIGHT N E	E1/2 SE	09-18-28 80.00 80.00	06	3,030	167.56 12.00	0.00			179.56 00009695 09/27/2004

Totals for page 1344	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,682	1,475.51	44.40	-243.87	1,522.12	901	2.21		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08665-00 ADCOCK BILLY GENE & CHARLOTTE	W1/2 SE	09-18-28 80.00 42.00	06	2,807	155.23 6.30	0.00			161.53 00014079 10/12/2004
08666-00 STEPHENS JAMES A & SANDRA	N1/2 N1/2 SW1/4	09-18-28 5.00	06	1,400	77.42	0.00			77.42 00000119 03/10/2004
08666-02 WALKER ORVAL R & BETTY	PT. N1/2 N1/2 SW	09-18-28 5.00	06	1,760	97.33	0.00			97.33 00003694 05/06/2004
08666-03 ROAD R O W	PT. N1/2 N1/2 SW	09-18-28 0.25	06	0 **EXEMPT**	0.00	0.00			0.00
08666-04 TERRY VONDA	PT. S1/2 N1/2 NW SW	09-18-28 5.00	06	3,460	191.34	-191.34	901 1.73		1.73
08666-05 MAYS FRANKIE EUGENE II	PT. N1/2 N1/2 SW	09-18-28 3.00	06	6,380	352.81	-300.00	901 3.19		✓ 56.00
08666-06 DELTIC SOUTHWEST TIMBER CO	PT. N1/2 N1/2 SW	09-18-28 10.40 10.00	06	460	25.44 1.50	0.00			26.94 00013199 10/07/2004
08666-07 ROAD R O W	N1/2 N1/2 SW 1/4	09-18-28 2.40	06	0 **EXEMPT**	0.00	0.00			0.00
08666-08 STAFFORD MARVIN & LORETTA	PT SW	09-18-28 4.00	06	1,820	100.65	-100.65	901 0.91		0.91
08666-09 MONK RICHARD D & ROBIN S	PT SW	09-18-28 4.00	06	1,200	66.36	0.00			66.36 00004411 05/18/2004
08666-10 TERRY DOUGLAS	PT SW NW NW SW	09-18-28 2.00	06	2,426	134.16	-134.16	901 1.21		1.21
08666-50 MOORE ROBIN	IMP ONLY 8666-04	09-18-28	06	200	11.06	0.00	901 0.10		11.16 **DELQ 2000**

Totals for page 1345	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,913	1,211.80	7.80	-726.15	1,226.74	901	7.14		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08667-00 HENSLEY EVERLEE A	S1/2 N1/2 SW1/4	09-18-28 40.00 40.00	06	1,710	94.56 6.00	0.00	901 0.86		101.42 DELQ 2002
08668-00 DAVIS W P MRS	SE SW	09-18-28 40.00 40.00	06	1,690	93.46 6.00	0.00			99.46 00007920 09/03/2004
08669-00 DAY RALPH	PT. SW SW	09-18-28 27.83 27.00	06	1,150	63.60 4.05	0.00			67.65 00000971 04/08/2004
08670-00 COLEMAN HUGH P	PT. S1/2 SW SW	09-18-28 12.17 12.00	06	496	27.43 1.80	0.00			29.23 00005357 06/10/2004
08671-00 LUMMUS WILLARD R & JEFFREY T	N1/2 NW	09-18-28 80.00 80.00	06	3,480	192.44 12.00	0.00			204.44 00007604 08/27/2004
08672-00 GRIFFIN CURTIS W & CAROLYN M	SW NW LESS W 300FT	09-18-28 31.08 26.00	06	1,125	62.21 3.90	0.00			66.11 00012276 10/06/2004
08672-01 DELTIC SOUTHWEST TIMBER CO	SE NW	09-18-28 40.00 40.00	06	1,710	94.56 6.00	0.00			100.56 00013199 10/07/2004
08672-02 LAMAR FRED CARROL	W 300FT PT SW NW	09-18-28 8.91 5.00	06	2,200	121.66 0.75	0.00			122.41 00002927 05/04/2004
08673-00 ARKANSAS STATE GAME & FISH COM	NE	10-18-28 160.00	06	0 EXEMPT	0.00	0.00			0.00
08674-00 HARDIN JIMMY H	SE	10-18-28 160.00 150.00	06	6,207	343.25 22.50	0.00			365.75 00009839 09/28/2004
08675-00 ARKANSAS STATE GAME & FISH COM	E1/2 SW	10-18-28 80.00	06	0 EXEMPT	0.00	0.00			0.00
08676-00 VARDELL UTAH & WRIGHT N E	W1/2 SW	10-18-28 80.00 80.00	06	2,050	113.37 12.00	0.00			125.37 00009695 09/27/2004

Totals for page 1346	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,818	1,206.54	75.00	0.00	1,282.40	901	0.86		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
08677-00 THOMASON STEVEN C ETAL	PT N1/2 NE NW	10-18-28 19.00	06	702	38.82	0.00	901	0.35			39.17 ✓
08677-01 THOMASON STEVEN C ETAL	1 AC N1/2 NE NW	10-18-28 1.00	06	5,800	320.74	0.00	901	2.90			323.64 ✓
08678-00 WOOD KENNETH R & KARON COOK	N/2 S1/2 NE NW	10-18-28 10.00	06	5,860	324.06	-300.00					24.06 00011609 10/05/2004
08678-01 WOOD KENNETH R & KARON COOK	S1/2 S1/2 NE NW	10-18-28 10.00	06	840	46.45	0.00					46.45 00011609 10/05/2004
08678-50 WOOD BRIAN	IMP ONLY #8678-00	10-18-28	06	3,530	195.21	0.00					195.21 00009823 09/28/2004
08678-51 WOOD JAMES & CHRIS	IMP ONLY #8678-00	10-18-28	06	4,120	227.84	0.00					227.84 00006645 07/23/2004
08679-00 ARKANSAS STATE GAME & FISH COM	SE NW	10-18-28 40.00	06	0 EXEMPT	0.00	0.00					0.00
08680-00 MOORE DANIEL R	SW NW	10-18-28 40.00 40.00	06	1,452	80.30 6.00	0.00					86.30 00008172 09/09/2004
08681-00 MOORE DANIEL R & DIANNA FAYE	NW NW	10-18-28 40.00 9.00	06	823	45.51 1.35	0.00					46.86 00008172 09/09/2004
08682-00 ARKANSAS STATE GAME & FISH COM	ALL LESS 40AC OF E 60AC OF W1/2	11-18-28 600.00	06	0 EXEMPT	0.00	0.00					0.00
08683-00 HARDIN JIMMY H	S 40AC OF E 60AC OF E 60AC OF W1/2 SW	11-18-28 40.00 40.00	06	1,198	66.25 6.00	0.00					72.25 00009839 09/28/2004
08684-00 ARKANSAS STATE GAME & FISH COM	E1/2	12-18-28 320.00	06	0 EXEMPT	0.00	0.00					0.00

Totals for page 1347	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,325	1,345.18	13.35	-300.00	1,361.78	901	3.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08685-00 ARKANSAS STATE GAME & FISH COM	W1/2	12-18-28 320.00	06	0 **EXEMPT**	0.00	0.00			0.00
08686-00 ARKANSAS STATE GAME & FISH COM	NE	13-18-28 160.00	06	0 **EXEMPT**	0.00	0.00			0.00
08687-00 ARKANSAS STATE GAME & FISH COM	SE	13-18-28 160.00	06	0 **EXEMPT**	0.00	0.00			0.00
08688-00 ARKANSAS STATE GAME & FISH COM	E1/2 SW	13-18-28 80.00	06	0 **EXEMPT**	0.00	0.00			0.00
08689-00 DOUGLASS KEVIN-D A-DANIELS T	SW SW	13-18-28 40.00 40.00	06	720	39.82 6.00	0.00			45.82 00015023 10/13/2004
08690-00 ARKANSAS STATE GAME & FISH COM	NW SW	13-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08691-00 ARKANSAS STATE GAME & FISH COM	ALL NE NW	13-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08692-00 ARKANSAS STATE GAME & FISH COM	SE NW	13-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08693-00 ARKANSAS STATE GAME & FISH COM	SW NW	13-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08694-00 ARKANSAS STATE GAME & FISH COM	NW NW	13-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08695-00 ARKANSAS STATE GAME & FISH COM	N1/2 N1/2	14-18-28 160.00	06	0 **EXEMPT**	0.00	0.00			0.00
08696-00 ALLDAY L F JR	UND 1/14 OF SE NE NE SE, SE NW	14-18-28 11.43 11.00	06	210	11.61 1.65	0.00			13.26 00006872 08/02/2004

Totals for page 1348	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	930	51.43	7.65	0.00	59.08				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08697-00 SMITH NORMAN LARRY	UND.1/14 S1/2 NE, NE SE, SE NW	14-18-28 11.43 11.00	06	210	11.61 1.65	0.00			13.26 00005125 06/04/2004
08698-00 ERAMBERT W H SR - ESTATE	UND.1/14 S1/2 NE, NE SE, SE NW	14-18-28 11.43 11.00	06	210	11.61 1.65	0.00			13.26 00000265 03/19/2004
08699-00 WILKINS MOZELLE RICHEY	UND. 7/14 S1/2 NE, NE SE, SE NW	14-18-28 80.00 80.00	06	1,620	89.59 12.00	0.00			101.59 00004826 05/27/2004
087-001 ANTHONY WILLIAM GRAYDON JR	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-002 ANTHONY JOHN F % B ROWTON	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-003 ANTHONY NINA A	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-006 MARYMAN ALICE D	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-007 NESBITT INTERESTS	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	209	9.51	0.00	901 0.10		9.61 ✓
087-008 PENN ROYALTY CO	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-009 SACRED HEART CATHOLIC CHURCH	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	187	8.51	0.00			8.51 00002510 04/28/2004
087-010 ROUTON BONNIE MARIE	Producing Minerals FIRST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-011 ALLEN VIRGINIA H	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	66	3.00	0.00	901 0.03		3.03 ✓

Totals for page 1349	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	2,040	112.81	15.30	0.00	128.11	901	0.13		
	01	462	21.02	0.00	0.00	21.15				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
087-012 RYAN MARION H	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	66	3.00	0.00			3.00 00003970 05/11/2004
087-013 YOUNG BRADFORD	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-014 YOUNG JACK H JR	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-015 YOUNG MITCHELL-DR	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-016 YOUNG LEWIS WILLIAM	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-017 WOODRUFF MARTHA ANN YOUNG	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-018 ANTHONY OLIVER LTD PTRP	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
087-019 AMROY CO	Producing Minerals 1ST TOKIO SAND UNIT TR 7	32-16-26	01	0	0.00	0.00			0.00
08700-00 SMITH NORMAN LARRY	UND. 1/14 S1/2 NE, NE SE, SE NW	14-18-28 11.43 11.00	06	210	11.61 1.65	0.00			13.26 00005125 06/04/2004
08701-00 PLAINFIELD COMPANY LLC	UND. 1/14 S1/2 NE, NE & SE, SE NW	14-18-28 11.43 11.00	06	210	11.61 1.65	0.00			13.26 00015080 10/13/2004
08702-00 WILKINS MOZELLE RICHEY	UND 1/14 S1/2 NE, NE & SE, SE NW	14-18-28 11.43 11.00	06	210	11.61 1.65	0.00			13.26 00004826 05/27/2004
08703-00 BROOKS M JAMES JR TR & JESSE	UND. 1/14 S1/2 NE & NE SE & SE NW	14-18-28 11.43 11.00	06	210	11.61 1.65	0.00			13.26 00009618 09/27/2004

Totals for page 1350	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	66	3.00	0.00	0.00	3.00				
	06	840	46.44	6.60	0.00	53.04				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08703-01 MCWILLIAMS FRANK-LOUISE COLEY	PT UND 1/4 S1/2 NE & NE SE & SE NW	14-18-28 11.43 11.00	06	194	10.73 1.65	0.00					12.38 00008529 09/15/2004
08704-00 DOUGLASS KEVIN-D A-DANIELS T	SE SE	14-18-28 40.00 40.00	06	1,540	85.16 6.00	0.00					91.16 00015023 10/13/2004
08705-00 SUSTAINABLE FORESTS L L C	W1/2 SE	14-18-28 80.00 80.00	06	1,815	100.37 12.00	0.00					112.37 00010389 10/01/2004
08706-00 SUSTAINABLE FORESTS L L C	NE SW	14-18-28 40.00 40.00	06	908	50.21 6.00	0.00					56.21 00010389 10/01/2004
08707-00 BOX FAYE H & ETAL	SE SW	14-18-28 40.00 40.00	06	1,137	62.88 6.00	0.00					68.88 00001938 04/21/2004
08708-00 CHENEY DONALD G	N 2/3 SW SW	14-18-28 26.66 26.00	06	1,065	58.89 3.90	0.00					62.79 00013741 10/08/2004
08709-00 CHENEY D-PARKS METAL FAB INC	S 1/3 SW SW	14-18-28 13.34 13.00.	06	580	32.07 1.95	0.00					34.02 00013747 10/08/2004
08710-00 SPRAYBERRY ALLEN CLAY	E1/2 NW SW	14-18-28 20.00 20.00.	06	363	20.07 3.00	0.00	901	0.18			23.25 DELQ 2002 Bankrupt
08711-00 HARDIN JIMMY H	W1/2 NW SW	14-18-28 20.00 20.00	06	436	24.11 3.00	0.00					27.11 00009839 09/28/2004
08712-00 HARRISON W -BAKER D-TINSLEY B	SW NW	14-18-28 40.00 40.00	06	871	48.17 6.00	0.00					54.17 00002258 04/27/2004
08713-00 HARDIN JIMMY H	NE NE	15-18-28 40.00 40.00	06	1,580	87.37 6.00	0.00					93.37 00009839 09/28/2004
08714-00 HARDIN JIMMY H	SE NE	15-18-28 40.00 40.00	06	1,700	94.01 6.00	0.00					100.01 00009839 09/28/2004

Totals for page 1351	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,189	674.04	61.50	0.00	735.72	901	0.18		

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08715-00 HARDIN JIMMY H	W1/2 NE	15-18-28 80.00 79.00	06	3,800	210.14 11.85	0.00			221.99 00009839 09/28/2004
08716-00 SPENCE R B JR & LAURA BELL	NE SE	15-18-28 40.00 40.00	06	1,319	72.94 6.00	0.00	901 0.66		79.60 ✓
08717-00 COX DOUGLAS EARL	SE SE	15-18-28 40.00 40.00	06	1,580	87.37 6.00	0.00			93.37 00015922 10/15/2004
08718-00 SUSTAINABLE FORESTS L L C	SW SE	15-18-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00010389 10/01/2004
08719-00 HARDIN JIMMY H	E1/2 NW SE	15-18-28 20.00 20.00	06	690	38.16 3.00	0.00			41.16 00009839 09/28/2004
08719-01 HARDIN JIMMY H	E1/2 SW NW SE	15-18-28 5.00	06	1,400	77.42	0.00			77.42 00009839 09/28/2004
08719-02 HARDIN JIMMY H	W1/2 SW NW SE	15-18-28 5.00	06	1,400	77.42	0.00			77.42 00009839 09/28/2004
08719-03 HARDIN JIMMY H	W1/2 NW NW SE	15-18-28 5.00	06	1,400	77.42	0.00			77.42 00009839 09/28/2004
08719-04 HARDIN JIMMY H	E1/2 NW NW SE	15-18-28 5.00	06	1,400	77.42	0.00			77.42 00009839 09/28/2004
08720-00 SPENCE DAVID & PAUL-TRUST	NE SW	15-18-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00004309 05/17/2004
08721-00 EASLEY BILLIE R	NW SE SW	15-18-28 10.00 9.00	06	1,300	71.89 1.35	0.00			73.24 **DELQ 2002** 00010620 10/04/2004
08722-00 SUSTAINABLE FORESTS L L C	S1/2 SE SW	15-18-28 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00010389 10/01/2004

Totals for page 1352	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,196	1,006.24	43.20	0.00	1,050.10	901	0.66		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08723-00 CREAMER DARRELL	NE SE SW	15-18-28 10.00 9.00	06	399	22.06 1.35	0.00	901 0.20		23.61 ✓
08724-00 SUSTAINABLE FORESTS L L C	ALL INT. SW SW	15-18-28 40.00 40.00	06	1,640	90.69 6.00	0.00			96.69 00010389 10/01/2004
08726-00 HENSON GORDON H	NW SW	15-18-28 40.00 40.00	06	1,640	90.69 6.00	0.00			96.69 00006101 07/06/2004
08727-00 ARKANSAS STATE GAME & FISH COM	NE NW	15-18-28 40.00	06	0 EXEMPT	0.00	0.00			0.00
08728-00 HALE G W	E1/2 SE NW	15-18-28 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00007235 08/16/2004
08729-00 GILES TOBY LEE & AMY	W1/2 SE NW	15-18-28 20.00 20.00	06	2,030	112.26 3.00	0.00			115.26 00012053 10/06/2004
08730-00 STILES VERNON D SR-FRANCIS TR	TR 1 W1/2 NW	15-18-28 13.53 13.00	06	290	16.04 1.95	0.00			17.99 00005641 06/21/2004
08730-01 FOMBY KENNETH L & VIRGINIA E	TR 2 W1/2 NW	15-18-28 13.53 13.00	06	600	33.18 1.95	0.00			35.13 00005642 06/21/2004
08730-02 FOMBY KENNETH L & VIRGINIA E	TR 3 W1/2 NW	15-18-28 13.53 13.00	06	600	33.18 1.95	0.00			35.13 00005642 06/21/2004
08730-03 FOMBY KENNETH L & VIRGINIA E	TR 4 W1/2 NW	15-18-28 13.53 13.00	06	600	33.18 1.95	0.00			35.13 00005642 06/21/2004
08730-04 FOMBY KENNETH L & VIRGINIA E	TR 5 W1/2 NW	15-18-28 13.53 13.00	06	600	33.18 1.95	0.00			35.13 00005642 06/21/2004
08730-05 FOMBY KENNETH L & VIRGINIA E	TR 6 W1/2 NW	15-18-28 13.53 13.00	06	600	33.18 1.95	0.00			35.13 00005642 06/21/2004

Totals for page 1353	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,749	539.12	31.05	0.00	570.37	901	0.20		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08731-00 STILES VESTAL A & ROSEMARY	N1/2 NE	16-18-28 80.00 64.00	06	5,740	317.42 9.60	-146.55			180.47 00006519 07/20/2004
08732-00 STILES JIMMY LEE & AVIS L	S1/2 NE	16-18-28 80.00 69.00	06	11,488	635.29 10.35	-300.00			345.64 00007365 08/19/2004
08733-00 HUDSON CLEMARD JR & LAWANDA	N1/2 SE	16-18-28 80.00 69.00	06	15,889	878.66 10.35	-300.00			589.01 00016038 10/19/2004
08734-00 HUDSON CLEMARD JR & LAWANDA	S1/2 SE	16-18-28 80.00 79.00	06	3,580	197.97 11.85	0.00			209.82 00016038 10/19/2004
08735-00 GOODSON JAMES D JR & MARY	SW	16-18-28 160.00 85.00	06	5,735	317.15 12.75	0.00			329.90 00006205 07/07/2004
08737-00 WILSON RICHARD F/ADCOCK JUNE	E1/2 NW	16-18-28 80.00 79.00	06	4,330	239.45 11.85	0.00			251.30 00009342 09/23/2004
08738-00 GOODSON JAMES D JR & MARY	SW NW	16-18-28 40.00 30.00	06	1,290	71.34 4.50	0.00			75.84 00006205 07/07/2004
08739-00 JONES PAUL-TERESA\WOODARD B	NW NW	16-18-28 40.00 40.00	06	1,646	91.02 6.00	0.00	901 0.82		97.84 ✓
08740-00 MILLER J W TIMBER CO INC	E1/2 NE NE	17-18-28 20.00 20.00	06	823	45.51 3.00	0.00	901 0.41		48.92 ✓
08741-00 MILLER J W TIMBER CO INC	W1/2 NE NE	17-18-28 20.00 20.00	06	700	38.71 3.00	0.00	901 0.35		42.06 ✓
08742-00 GOODSON JAMES D JR & MARY	SE NE	17-18-28 40.00 38.00	06	1,053	58.23 5.70	0.00			63.93 00006205 07/07/2004
08743-00 BLACKMAN GLENN & JANE	S1/2 S1/2 SW NE	17-18-28 10.00	06	4,481	247.80	-247.80	901 2.24		2.24

Totals for page 1354	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	56,755	3,138.55	88.95	-994.35	3,231.32	901	3.82		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08743-50 BLACKMAN PAUL GLEN OR TINA	IMP ONLY #8743-00	17-18-28	06	5,400	298.62	-298.62	901	2.70			2.70
08744-00 LUMMUS WOOD-LOBB	N 30AC SW NE & 2AC SW/C NW NE	17-18-28 32.00 10.00	06	3,590	198.53 1.50	0.00					200.03 00004128 05/13/2004
087445-001 HAYDON DONALD T LIVING TR	Non-Producing Minerals AS PER RENDITION	25-16-27	01	0	0.00	0.00					0.00
087445-003 HAYDON DONALD T LIVING TR	Non-Producing Minerals AS PER RENDITION INCLUDES SEC 31	25-16-27	01	0	0.00	0.00					0.00
087445-004 HAYDON DONALD T LIVING TR	Non-Producing Minerals NW NW 40AC	08-18-27	15	50	2.77	0.00					2.77 00001458 04/16/2004
087445-005 HAYDON DONALD T LIVING TR	Non-Producing Minerals AS PER RENDITION INCLUDES 27-16-27	23-16-27	01	0	0.00	0.00					0.00
087445-006 HAYDON DONALD T LIVING TR	Non-Producing Minerals SW SW 40AC	08-18-27	15	50	2.77	0.00					2.77 00001458 04/16/2004
08745-00 COLEMAN HUGH P	N 10AC NW NE	17-18-28 10.00 10.00	06	350	19.36 1.50	0.00					20.86 00005357 06/10/2004
08746-00 BURFORD LYNDA KAY D & WATTS	PT NW NE	17-18-28 28.00 28.00	06	1,029	56.90 4.20	0.00					61.10 00000440 03/29/2004
08747-00 GOODSON JAMES D JR & MARY	NE SE	17-18-28 40.00 14.00	06	12,549	693.96 2.10	-300.00					396.06 00006205 07/07/2004
08748-00 ADCOCK ELIZABETH	PT SE SE CONTIG W/ NE NE SEC 20 FOR TOTAL OF 19.8933AC	17-18-28 19.03 19.00	06	580	32.07 2.85	0.00	901	0.29			35.21 ✓
08748-01 FAHRNEY CASSIE WEBB	PT SE SE CONTIG W/ PT NE NE SEC 20FOR TOTAL OF 17.8127AC	17-18-28 17.77 17.00	06	780	43.13 2.55	0.00	901	0.39			46.07 ✓

Totals for page 1355	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,278	1,342.57	14.70	-598.62	1,360.65	901	3.38		
	01	0	0.00	0.00	0.00	0.00				
	15	100	5.54	0.00	0.00	5.54				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08748-02 ADCOCK ROBERT ARNIE	PT SE SE CONTIG W/ PT NE NE SEC 20 FOR ATOTAL OF 8.233AC	17-18-28 2.24 2.00	06	100	5.53 0.30	0.00			5.83 00008282 09/10/2004
08749-00 GOODSON JAMES D JR & MARY	SW SE	17-18-28 40.00 40.00	06	1,428	78.97 6.00	0.00			84.97 00006205 07/07/2004
08750-00 GOODSON JAMES D JR & MARY	NW SE	17-18-28 40.00 26.00	06	1,430	79.08 3.90	0.00			82.98 00006205 07/07/2004
08751-00 SUSTAINABLE FORESTS L L C	N1/2 NE SW	17-18-28 20.00 20.00	06	600	33.18 3.00	0.00			36.18 00010389 10/01/2004
08752-00 LAUNIUS LARRY	E 15AC OF S1/2 NE SW	17-18-28 15.00	06	12,360	683.51	-300.00			383.51 00007168 08/12/2004
08752-50 MCCREERY PAMELA	IMP ONLY #8752-00	17-18-28	06	2,910	160.92	0.00			160.92 00014167 10/12/2004
08754-00 BLACKMAN GLENN & JANE	PT N1/2 SE SW & W 5AC S1/2 NE SW	17-18-28 21.90	06	700	38.71	0.00			38.71 00015167 10/13/2004
08754-01 SCRUGGS TODD R	S1/2 SE SW	17-18-28 20.00 19.00	06	3,350	185.26 2.85	0.00			188.11 00015074 10/13/2004
08755-00 WOOD CARL C & VADA M HEIRS	NE/C SE SW	17-18-28 3.10	06	3,890	215.12	0.00			215.12 00004128 05/13/2004
08756-00 SUSTAINABLE FORESTS L L C	N1/2 N1/2 SW SW	17-18-28 10.00 10.00	06	440	24.33 1.50	0.00			25.83 00010389 10/01/2004
08757-00 BLACKMAN GLENN & JANE	S 30AC SW SW	17-18-28 30.00 5.00	06	4,890	270.42 0.75	0.00			271.17 00015167 10/13/2004
08758-00 SUSTAINABLE FORESTS L L C	NW SW	17-18-28 40.00 40.00	06	1,470	81.29 6.00	0.00			87.29 00010389 10/01/2004

Totals for page 1356	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	33,568	1,856.32	24.30	-300.00	1,880.62				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08759-00 STILES VESTAL A & ROSEMARY	6AC IN S1/2 N1/2 NE NW	17-18-28 6.00 6.00	06	242	13.38 0.90	0.00					14.28 00006519 07/20/2004
08760-00 PURIFOY WINFRED A & JOYCE E	S 6AC N1/2 S1/2 NENW	17-18-28 6.00 5.00	06	4,120	227.84 0.75	-221.75					6.84 00010099 09/30/2004
08761-00 PURIFOY WINFRED A & JOYCE E	N 4AC N1/2 S1/2 NENW & S 2AC S1/2 N1/2 NE NW	17-18-28 6.00 3.00	06	1,330	73.55 0.45	0.00					74.00 00009878 09/28/2004
08761-50 ANDREWS GERALDINE	IMP ONLY #8761-00 N 4AC N1/2 S1/2 NENW & S 2AC S1/2 N1/2 NE NW	17-18-28	06	3,100	171.43	-171.43	901	1.55			1.55
08761-51 PURIFOY ALEXANDER	IMP ONLY #8761-00N 4 AC N/2 S/2 NE NW & S 2 AC S/2 N/2 NE	17-18-28	06	3,010	166.45	-166.45	901	1.51			1.51
08761-52 MCDANIEL JASON	IMP ONLY #8761-00	17-18-28	06	490	27.10	-27.10	901	0.25			0.25
08761-53 CLAY AMY	IMP ONLY ON PARCEL 8761-00	17-18-28	06	840	46.45	-46.45	901	0.42			0.42
08762-00 STILES VILACE C & MARY	N1/2 N1/2 NE NW & N 2AC S1/2 N1/2 NE NW	17-18-28 12.00 11.00	06	4,503	249.02 1.65	-249.02					1.65 00004955 06/01/2004
08763-00 NATURE CONSERVANCY THE	S1/2 S1/2 NE NW	17-18-28 10.00	06	840	46.45	0.00					46.45 00009662 09/27/2004
08764-00 SMITH JAMES T & GLORIA	N1/2 SE NW	17-18-28 4.53	06	10,310	570.14	-300.00					270.14 00009895 09/28/2004
08764-01 ANDREWS JAMES D	PT N1/2 SE NW	17-18-28 4.95 3.00	06	1,590	87.93 0.45	0.00					88.38 00002726 04/30/2004
08764-02 ARKANSAS NATURAL HERITAGE COMM	PT N1/2 SE NW	17-18-28 10.52	06	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1357	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	30,375	1,679.74	4.20	-1,182.20	1,687.67	901	3.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08765-00 SUSTAINABLE FORESTS L L C	S1/2 SE NW	17-18-28 20.00 20.00	06	823	45.51 3.00	0.00			48.51 00010389 10/01/2004
08766-00 SUSTAINABLE FORESTS L L C	PT SW NW	17-18-28 15.00 15.00	06	617	34.12 2.25	0.00			36.37 00010389 10/01/2004
08766-01 NATURE CONSERVANCY THE ETAL	PT SW NW	17-18-28 25.00	06	0 EXEMPT	0.00	0.00			0.00
08767-00 AKIN DARRELL	PT E1/2 NW NW	17-18-28 7.00 6.00	06	2,590	143.23 0.90	-128.85			15.28 00016045 10/19/2004
08767-01 NATURE CONSERVANCY THE	PT E1/2 NW NW	17-18-28 13.00 13.00	06	532	29.42 1.95	0.00			31.37 00009662 09/27/2004
08768-00 NATURE CONSERVANCY THE	SW NW NW	17-18-28 10.00 10.00	06	411	22.73 1.50	0.00			24.23 00009662 09/27/2004
08769-00 JOHNSON FLOY DAVIS	NW NW NW	17-18-28 10.00 10.00	06	411	22.73 1.50	0.00			24.23 00006310 07/12/2004
08770-00 JOHNSON FLOY DAVIS	N PT. E1/2 NE	18-18-28 41.50 41.00	06	1,706	94.34 6.15	0.00			100.49 00006310 07/12/2004
08771-00 IRWIN LARRY N & JEAN M	S PT. E1/2 NE	18-18-28 9.58 9.00	06	399	22.06 1.35	0.00			23.41 00001697 04/20/2004
08772-00 ARNOLD RAY	S PT. E1/2 NE	18-18-28 29.00 29.00	06	1,198	66.25 4.35	0.00			70.60 00009133 09/21/2004
08773-00 IRWIN LARRY N & JEAN M	FRL. SW NE	18-18-28 23.20 23.00	06	760	42.03 3.45	0.00			45.48 00001697 04/20/2004
08774-00 DAVIS W G & LINDA	PT. NW NE	18-18-28 10.27 10.00	06	450	24.89 1.50	0.00			26.39 00001701 04/20/2004

Totals for page 1358	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,897	547.31	27.90	-128.85	575.21				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08775-00 IRWIN LARRY N & JEAN M	PT. NW NE	18-18-28 13.00 13.00	06	570	31.52 1.95	0.00			33.47 00001697 04/20/2004
08776-00 ARNOLD RAY	FRL. S1/2	18-18-28 49.00 40.00	06	2,050	113.37 6.00	0.00			119.37 00009133 09/21/2004
08776-01 ARNOLD MINNIE J	PT TR 1 S1/2	18-18-28 19.00	06	610	33.73	0.00	901 0.31		34.04 ✓
08776-02 ARNOLD MARCH	TR 2 S1/2	18-18-28 35.00 35.00	06	1,540	85.16 5.25	0.00			90.41 00000013 03/02/2004
08776-03 CRUMPTON LYNN & EVELYN	PT TR 1 S1/2	18-18-28 19.00	06	610	33.73	0.00			33.73 00009134 09/21/2004
08777-00 BRACKMAN DAVID K & SUE	PT. N1/2	19-18-28 40.00 40.00	06	1,470	81.29 6.00	0.00			87.29 00000968 04/08/2004
08778-00 SHEFFIELD DAVID & BECKY A	PT. N1/2 OF N1/2	19-18-28 37.61 37.00	06	1,360	75.21 5.55	0.00			80.76 00006425 07/16/2004
08779-00 SIMMONS BETTY W & JOHNNIE E	S 1.91AC OF N1/2 FRL	19-18-28 1.91	06	30	1.66	0.00			1.66 00006502 07/19/2004
08780-00 ****STATE****	PT. N1/2	19-18-28 2.00	06	0 EXEMPT	0.00	0.00			0.00
08781-00 WILSON STEPHEN SR & STEPHEN JR	PT. N1/2	19-18-28 40.00 40.00	06	1,720	95.12 6.00	0.00			101.12 00003182 05/04/2004
08782-00 WILLIAMS JEFFREY D & CHARLOTTE	5AC NE/C NE SE	19-18-28 5.00	06	1,400	77.42	0.00			77.42 00006530 07/20/2004
08783-00 MELTON MARJORIE & MYRON E	S37.61 AC OF N78.31 LESS 5 AC NE/C	19-18-28 36.61 21.00	06	950	52.54 3.15	0.00			55.69 00002348 04/27/2004

Totals for page 1359	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,310	680.75	33.90	0.00	714.96	901	0.31		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08783-01 SIMMONS BETTY W & JOHNNIE E	PT N1/2 S1/2 S1/2	19-18-28 34.70	06	890	49.22	0.00			49.22 00006502 07/19/2004
08784-00 CLARK JERRILYN OR TIMMY	1 AC SW/C S37.61 AC OF S1/2 FRL.	19-18-28 1.00	06	1,540	85.16	-85.16	901 0.77		0.77
08784-01 TEMPLETON BILLY H & DIRINDIA	36.61 AC OUT OF S 37.61 AC	19-18-28 36.61 36.00	06	1,390	76.87 5.40	0.00			82.27 00010158 09/30/2004
08785-00 ADCOCK ROBERT ARNIE	PT N1/2 N1/2 NE NE CONTIG W/PT SE SEFOR TOTAL OF 8.2333AC	20-18-28 5.99 5.00	06	250	13.83 0.75	0.00			14.58 00008282 09/10/2004
08785-01 FAHRNEY CASSIE WEBB	PT NE NE CONTIG W/SE SE SEC 17	20-18-28 2.13 2.00	06	100	5.53 0.30	0.00			5.83 00006480 07/19/2004
08785-02 ADCOCK ELIZABETH	PT NE NE CONTIG W/SE SE SEC 17 FORTOTAL OF 19.8933AC	20-18-28 0.86	06	100	5.53	0.00	901 0.05		5.58 ✓
08786-00 JOHNSON G W & GREGORIA	S3/4 NE NE LESS 21/2 AC	20-18-28 14.69 14.00	06	620	34.29 2.10	0.00			36.39 00005305 06/09/2004
08786-01 JOHNSON J C & SALLY A	PT S3/4 NE NE	20-18-28 11.06 10.00	06	6,326	349.83 1.50	-300.00			51.33 00010212 10/01/2004
08787-00 WALKER HUGH ED	SE/C NE NE	20-18-28 2.25	06	880	48.66	0.00			48.66 00002163 04/26/2004
08788-00 WALKER MICHAEL	W OF BLACKMAN FERRY RD, N1/2 SE NE	20-18-28 1.94	06	5,150	284.80	0.00	901 2.58		287.38 ✓
08788-01 HARRINGTON REVOCABLE TRUST	S1/2 SE NE	20-18-28 20.00	06	640	35.39	0.00			35.39 00010263 10/01/2004
08788-02 PASLEY MILTON THOMAS	ALL N1/2 SE NE E OF BLACKMAN FERRY RD	20-18-28 8.00	06	290	16.04	0.00			16.04 00002160 04/26/2004

Totals for page 1360	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,176	1,005.15	10.05	-385.16	1,018.60	901	3.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08788-03 MILEY GEORGE OR SULANNE	ALL N1/2 SE NE W OF BLACKMAN FERRY RD	20-18-28 12.52	06	450	24.89	0.00			24.89 00011360 10/05/2004
08790-00 HYATT JAMES D & VIRGINIA	SW NE	20-18-28 40.00	06	1,090	60.28	0.00			60.28 00005261 06/08/2004
08794-00 MILEY GEORGE OR SULANNE	PT E1/2 NW NE	20-18-28 7.90 6.00	06	720	39.82 0.90	0.00			40.72 00011360 10/05/2004
08794-01 MILEY GEORGE OR SULANNE	PT E1/2 NW NE 12.02 AC & 1.98AC NE NE	20-18-28 14.00 13.00	06	14,000	774.20 1.95	-300.00			476.15 00003333 05/05/2004
08795-00 HYATT JAMES D & VIRGINIA	SW NW NE	20-18-28 10.00	06	300	16.59	0.00			16.59 00005261 06/08/2004
08796-00 HYATT JAMES D & VIRGINIA	NW NW NE	20-18-28 10.00	06	320	17.70	0.00			17.70 00005261 06/08/2004
08797-00 GILES W A SR	PT N1/2 SE1/4	20-18-28 35.00 35.00	06	1,370	75.76 5.25	0.00			81.01 00013964 10/12/2004
08797-01 GILES WILLIAM A JR	PT N1/2 SE	20-18-28 45.00 45.00	06	1,525	84.33 6.75	0.00			91.08 00013960 10/12/2004
088-001 ROSSER NANCY I	Producing Minerals 1ST TOKIO SAND UNIT TR 8	32-16-26	01	242	11.01	0.00			11.01 00002411 04/27/2004
088-002 BODENHAMER O LEE	Producing Minerals 1ST TOKIO SAND UNIT TR 8	32-16-26	01	286	13.01	0.00			13.01 00001194 04/13/2004
088-003 DAVIS KENNETH JR-BIBBY BETTE	Producing Minerals 1ST TOKIO SAND UNIT TR 8	32-16-26	01	88	4.00	0.00			4.00 00009816 09/28/2004
088-004 JAMES D R JR	Producing Minerals 1ST TOKIO SAND UNIT TR 8	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1361	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	19,775	1,093.57	14.85	-300.00	1,108.42				
	01	616	28.02	0.00	0.00	28.02				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
088-005 LONG BROS OIL CO % I PRICE	Producing Minerals 1ST TOKIO SAND UNIT TR 8	32-16-26	01	0	0.00	0.00			0.00
088-006 MCLEMORE BARBARA A	Producing Minerals 1ST TOKIO SAND UNIT TR 8	32-16-26	01	90	4.10	0.00			4.10 00005873 06/28/2004
088-007 SPENCER J V JR FAMILY TR	Producing Minerals 1ST TOKIO SAND UNIT TR 8	32-16-26	01	0	0.00	0.00			0.00
08800-00 GILES J H	S1/2 SE	20-18-28 80.00 80.00	06	2,890	159.82 12.00	0.00			171.82 00007254 08/17/2004
08803-00 GILES W A SR	PT SW	20-18-28 82.50 82.00	06	3,470	191.89 12.30	0.00			204.19 00013964 10/12/2004
08804-01 WILLIAMS JEFFREY D & CHARLOTTE	PT FRL. SW	20-18-28 77.50 77.00	06	3,098	171.32 11.55	0.00			182.87 00006530 07/20/2004
08805-00 HYATT JAMES D & VIRGINIA	NE NW	20-18-28 40.00	06	1,880	103.96	0.00			103.96 00005261 06/08/2004
08806-00 HYATT JAMES D & VIRGINIA	N1/2 SE NW & E1/2 S1/2 SE NW	20-18-28 30.00	06	960	53.09	0.00			53.09 00005261 06/08/2004
08807-00 HYATT JAMES D & VIRGINIA	SW SE NW	20-18-28 10.00	06	13,040	721.11	-300.00			421.11 00005261 06/08/2004
08808-00 SUSTAINABLE FORESTS L L C	N1/2 SW NW	20-18-28 20.00 20.00	06	880	48.66 3.00	0.00			51.66 00010389 10/01/2004
08809-00 WILLIAMS JEFFREY D & CHARLOTTE	S1/2 SW NW	20-18-28 20.00 20.00	06	870	48.11 3.00	0.00			51.11 00006530 07/20/2004
08810-00 SUSTAINABLE FORESTS L L C	NW NW	20-18-28 40.00 40.00	06	1,740	96.22 6.00	0.00			102.22 00010389 10/01/2004

Totals for page 1362	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	90	4.10	0.00	0.00	4.10				
	06	28,828	1,594.18	47.85	-300.00	1,642.03				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08811-00 BARLOW JEFFERY & BRYAN	N1/2 NE LESS 21AC NE NE	21-18-28 59.00 30.00	06	2,830	156.50 4.50	0.00			161.00 00003976 05/11/2004
08811-51 BARLOW BRYAN	IMP ONLY #8811-00	21-18-28	06	4,490	248.30	-248.30	901 2.25		2.25
08812-00 SCOTT WILLIAM H JR & BOBBIE	E 21AC OF NE NE	21-18-28 21.00 21.00	06	820	45.35 3.15	0.00			48.50 00003663 05/06/2004
08813-00 COLLINS & ALEXANDER & CRAWFORD	SE NE	21-18-28 40.00 13.00	06	1,180	65.25 1.95	0.00			67.20 00013802 10/08/2004
08814-00 HARRINGTON REVOCABLE TRUST	SW NE	21-18-28 40.00 10.00	06	1,390	76.87 1.50	0.00			78.37 00010263 10/01/2004
08815-00 PASLEY MILTON THOMAS	NE SE	21-18-28 40.00 10.00	06	1,160	64.15 1.50	0.00			65.65 00002160 04/26/2004
08816-00 SCRUGGS JOE D & KATHY	S1/2 SE	21-18-28 80.00 25.00	06	1,830	101.20 3.75	0.00			104.95 00013337 10/08/2004
08817-00 GILES D LEON	NW SE	21-18-28 40.00 20.00	06	1,260	69.68 3.00	0.00			72.68 00016131 10/21/2004
08818-00 GILES D LEON	NE SW	21-18-28 40.00	06	1,230	68.02	0.00			68.02 00016131 10/21/2004
08819-00 GILES D LEON	E3/4 S1/2 SW	21-18-28 60.00 30.00	06	1,430	79.08 4.50	0.00			83.58 00016131 10/21/2004
08820-00 GILES J H	W1/2 SW SW	21-18-28 20.00 20.00	06	620	34.29 3.00	0.00			37.29 00007254 08/17/2004
08821-00 GILES W A SR	N1/2 NW SW &SW NW SW	21-18-28 30.00 29.00	06	1,570	86.82 4.35	0.00			91.17 00013964 10/12/2004

Totals for page 1363	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	19,810	1,095.51	31.20	-248.30	1,128.96	901	2.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08822-00 GILES D LEON	SE NW SW	21-18-28 10.00	06	3,190	176.41	0.00			176.41 00016131 10/21/2004
08824-00 CROSS VELMA LOUISE	N/2 NE NW	21-18-28 20.00	06	6,110	337.88	-300.00			37.88 00008624 09/16/2004
08824-01 BARLOW BRYAN & TERI L	S/2 NE NW	21-18-28 20.00 5.00	06	690	38.16 0.75	0.00			38.91 00003976 05/11/2004
08825-00 HARRINGTON REVOCABLE TRUST	PT. SE NW	21-18-28 38.00	06	4,334	239.67	-239.67			0.00
08826-00 GILES D LEON	PT E1/2 NW	21-18-28 2.00	06	240	13.27	0.00			13.27 00016131 10/21/2004
08827-00 PASLEY MILTON THOMAS	N1/2 SW NW	21-18-28 20.00 20.00	06	339	18.75 3.00	0.00			21.75 00002160 04/26/2004
08827-01 HARRINGTON REVOCABLE TRUST	S1/2 SW NW	21-18-28 20.00	06	680	37.60	0.00			37.60 00010263 10/01/2004
08828-00 GOODSON JAMES D JR & MARY	N1/4 NW NW	21-18-28 10.00 10.00	06	387	21.40 1.50	0.00			22.90 00006205 07/07/2004
08829-00 WALKER HUGH E & PASLEY MABLE	S3/4 NW NW	21-18-28 30.00 30.00	06	1,310	72.44 4.50	0.00			76.94 00002161 04/26/2004
08830-00 DODSON DORA TAYLOR	NE NE	22-18-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00015102 10/13/2004
08831-00 WITT MAXINE R	W1/2 SE NE & NE SE NE	22-18-28 30.00 30.00	06	1,198	66.25 4.50	0.00			70.75 00001532 04/16/2004
08832-00 WHETSTONE RAY TERRAL	SE SE NE	22-18-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00005366 06/10/2004

Totals for page 1364	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,474	1,132.20	21.75	-539.67	1,153.95				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08833-00 KIMBLEY WILLIAM D & HELEN C	E1/2 W1/2 NE	22-18-28 40.00 40.00	06	1,620	89.59 6.00	0.00			95.59 00001752 04/20/2004
08834-00 JOHNSON CURTIS R & HELEN	S 10ac OF W1/2 W1/2 NE	22-18-28 10.00 9.00	06	1,285	71.06 1.35	-71.06			1.35 00012216 10/06/2004
08834-01 PENNYWELL JIM & PATRICIA	N 30ac OF W1/2 W1/2 NE	22-18-28 30.00 30.00	06	1,260	69.68 4.50	0.00			74.18 00005185 06/07/2004
08835-00 COURTNEY CLYDE E & DEBRA K	PT. E1/2 NE SE	22-18-28 8.28 8.00	06	327	18.08 1.20	0.00			19.28 00004090 05/12/2004
08836-00 ESRY KATHY-WHETSTONE ROBERT	S 8.28AC E1/2 NE SE	22-18-28 8.28 8.00	06	310	17.14 1.20	0.00			18.34 00011197 10/05/2004
08837-00 WHETSTONE RAY TERRAL	3.42AC NE/C E1/2 NE SE	22-18-28 3.42	06	110	6.08	0.00			6.08 00005366 06/10/2004
08838-00 CABEARK LIMITED PARTNERSHIP	W1/2 NE SE	22-18-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00000558 04/01/2004
08839-00 CABEARK LIMITED PARTNERSHIP	SE SE	22-18-28 40.00 40.00	06	1,180	65.25 6.00	0.00			71.25 00000559 04/01/2004
08840-00 CABEARK LIMITED PARTNERSHIP	E1/2 E1/2 SW SE	22-18-28 10.00 10.00	06	290	16.04 1.50	0.00			17.54 00000560 04/01/2004
08841-00 CABEARK LIMITED PARTNERSHIP	W 3/4 SW SE	22-18-28 30.00 30.00	06	760	42.03 4.50	0.00			46.53 00000561 04/01/2004
08843-00 CABEARK LIMITED PARTNERSHIP	E 3/4 NW SE	22-18-28 30.00 30.00	06	1,190	65.81 4.50	0.00			70.31 00000562 04/01/2004
08844-01 FULTZ HASKELL O & SHERRELL	PT. W1/2 W1/2 NW SE	22-18-28 6.25 6.00	06	230 **EXEMPT**	12.72 0.90	0.00	901 0.12		13.74

Totals for page 1365	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,361	517.66	34.65	-71.06	552.43	901	0.12		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08844-02 FULTZ HASKELL O & SHERRELL	PT. NE SW & PT. W1/2 W1/2 NW SE	22-18-28 2.00 1.00	06	484 **EXEMPT**	26.77 0.15	0.00	901	0.24			27.16
08844-03 DOTSON DOUGLAS RAY & JOAN	PT NE SW & PT W1/4 NW SE	22-18-28 2.00	06	2,680	148.20	-148.20	901	1.34			1.34
08846-00 FULTZ HASKELL O & SHERRELL	NE SW	22-18-28 7.32 6.00	06	12,610 **EXEMPT**	697.33 0.90	0.00	901	6.31			704.54
08846-01 RAYBORN WILLIAM RANDY	PT NE SW	22-18-28 2.07	06	1,343	74.27	0.00					74.27 00014893 10/12/2004
08846-02 PASLEY MILTON THOMAS	PT NE SW TR 1 & TR 2	22-18-28 5.00	06	100	5.53	0.00					5.53 00002160 04/26/2004
08846-03 PETERS DAVID W & PAM	PT. NE SW	22-18-28 2.32	06	7,127	394.12	-300.00					94.12 00000601 04/01/2004
08846-04 PETERS DAVID W & PAM	PT. NE SW	22-18-28 2.39	06	109	6.03	0.00					6.03 00000601 04/01/2004
08846-06 CALHOUN TERESA F	PT. NE SW	22-18-28 14.50 11.00	06	3,210	177.51 1.65	0.00					179.16 00013257 10/08/2004
08846-07 SIMMONS LARRY R	PT NE SW	22-18-28 5.03	06	7,500	414.75	-300.00					114.75 00002400 04/27/2004
08846-08 PASLEY MILTON THOMAS	PT NE SW	22-18-28 1.00	06	24	1.33	0.00					1.33 00002160 04/26/2004
08846-09 PASLEY MILTON THOMAS	PT NE SW	22-18-28 0.82	06	100	5.53	0.00					5.53 00002160 04/26/2004
08847-00 TEAGUE RALPH	SE SW	22-18-28 40.00 40.00	06	1,470	81.29 6.00	0.00					87.29 00009017 09/21/2004

Totals for page 1366	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	36,757	2,032.66	8.70	-748.20	2,049.25	901	7.89		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08848-00 CROSS DOUGLAS	N/2 SW SW	22-18-28 20.00 20.00	06	460	25.44 3.00	0.00	901	0.23			28.67 ✓
08848-01 CROSS MICHAEL	S/2 SW SW	22-18-28 20.00 20.00	06	436	24.11 3.00	0.00	901	0.22			27.33 ✓
08849-00 PASLEY MILTON THOMAS	NW SW	22-18-28 40.00 40.00	06	900	49.77 6.00	0.00					55.77 00002160 04/26/2004
08850-00 SUSTAINABLE FORESTS L L C	NE NW	22-18-28 40.00 40.00	06	1,570	86.82 6.00	0.00					92.82 00010389 10/01/2004
08851-00 SMITH & CAMPBELL INC	SE NW	22-18-28 40.00 40.00	06	1,246	68.90 6.00	0.00					74.90 00006375 07/14/2004
08852-00 COLLINS & ALEXANDER & CRAWFORD	SW NW	22-18-28 40.00 40.00	06	1,710	94.56 6.00	0.00					100.56 00013802 10/08/2004
08853-00 SUSTAINABLE FORESTS L L C	ALL INT NW NW	22-18-28 40.00 40.00	06	1,710	94.56 6.00	0.00					100.56 00010389 10/01/2004
08854-00 DOUGLASS K-CHENEY D-DANIELS T	E1/2 NE	23-18-28 80.00 80.00	06	1,658	91.69 12.00	0.00					103.69 00007540 08/26/2004
08855-00 SUSTAINABLE FORESTS L L C	W1/2 NE	23-18-28 80.00 80.00	06	2,045	113.09 12.00	0.00					125.09 00010389 10/01/2004
08856-00 PONDEXTER LONNIE	N1/3AC OF 53.34AC E1/2 SE	23-18-28 17.77 17.00	06	680	37.60 2.55	0.00					40.15 00002299 04/27/2004
08857-00 PASLEY MILTON THOMAS	S1/2 N2/3 OF 53.34AC E1/2 SE	23-18-28 17.77 17.00	06	640	35.39 2.55	0.00					37.94 00002160 04/26/2004
08858-00 NELSON VICTORIA	S 1/3 OF N 53 1/3AC E1/2 SE	23-18-28 17.77 17.00	06	690	38.16 2.55	0.00					40.71 00006807 07/29/2004

Totals for page 1367	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	13,745	760.09	67.65	0.00	828.19	901	0.45		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08859-00 PASLEY MILTON THOMAS	S 26.66AC E1/2 SE	23-18-28 26.66 26.00	06	1,050	58.07 3.90	0.00			61.97 00002160 04/26/2004
08860-00 JUNE ADAM - ESTATE	FRL. W1/2 SE	23-18-28 50.00 50.00	06	1,876	103.74 7.50	0.00			111.24 00012391 10/07/2004
08861-00 ARTEX LAND CO INC	S1/2 N1/2 SW SE	23-18-28 10.00 10.00	06	315	17.42 1.50	0.00			18.92 00001584 04/16/2004
08862-00 TYSON LLOYD DAVID	S1/2 SW SE	23-18-28 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00006870 08/02/2004
08863-00 MOTHERSHED OLLIE - HEIRS	NE NE SW	23-18-28 10.00 10.00	06	375	20.74 1.50	0.00			22.24 00004965 06/01/2004
08864-00 TYSON ODIS H SR	SE NE SW	23-18-28 10.00 10.00	06	399	22.06 1.50	0.00	901 0.20		23.76 ✓
08865-00 HOLMES & HOWARD & HARRIS ETAL	SW NE SW	23-18-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00008899 09/20/2004
08866-00 ROBINSON-HEIRS	NW NE SW	23-18-28 10.00 10.00	06	430	23.78 1.50	0.00			25.28 00008108 09/08/2004
08867-00 HOLTON STEPHEN	PT S1/2 SW	23-18-28 28.28	06	617	34.12	0.00	901 0.31		34.43 ✓
08868-00 CHENEY DONALD G & MELBA	PT. S1/2 SW	23-18-28 14.84 14.00	06	593	32.79 2.10	0.00			34.89 00013741 10/08/2004
08869-00 CHENEY DONALD G & MELBA	N PT. S1/2 SW	23-18-28 32.00 31.00	06	1,940	107.28 4.65	0.00			111.93 00013741 10/08/2004
08870-00 NICHOLS MATTIE CHRISTINE	S 5 6/7AC S1/2 SW	23-18-28 5.14 5.00	06	194	10.73 0.75	0.00			11.48 00007355 08/19/2004

Totals for page 1368	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,938	494.27	29.40	0.00	524.18	901	0.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08871-00 COURTNEY CLYDE E & DEBRA K	N1/2 NW SW	23-18-28 20.00 5.00	06	670	37.05 0.75	0.00			37.80 00004090 05/12/2004
08872-00 ESRY KATHY-WHETSTONE ROBERT	S1/2 NW SW	23-18-28 20.00 20.00	06	820	45.35 3.00	0.00			48.35 00011197 10/05/2004
08873-00 BOX FAYE H & ETAL	NE NW	23-18-28 40.00 40.00	06	1,137	62.88 6.00	0.00			68.88 00001938 04/21/2004
08874-00 WILLIAMS EDWARD L-ELIZABETH D	N1/2 SE NW	23-18-28 20.00 20.00	06	780	43.13 3.00	0.00	901 0.39		46.52 DELQ 2002 ✓
08874-01 WILLIAMS LOYD L & FRANCES A	S1/2 SE NW	23-18-28 20.00 19.00	06	2,100	116.13 2.85	-71.89			47.09 00005678 06/21/2004
08875-00 CABETIMBER IV LTD PARTNERSHIP	SW NW	23-18-28 39.95 39.00	06	1,640	90.69 5.85	0.00			96.54 00013144 10/08/2004
08876-00 CHENEY D-PARKS METAL FAB INC	N 1/3 NW NW	23-18-28 13.33 13.00	06	570	31.52 1.95	0.00			33.47 00013747 10/08/2004
08877-00 CHENEY D-PARKS METAL FAB INC	S 2/3 NW NW	23-18-28 26.67 25.00	06	13,130	726.09 3.75	0.00			729.84 00013747 10/08/2004
08878-00 ARKANSAS STATE GAME & FISH COM	E1/2	24-18-28 320.00	06	0 EXEMPT	0.00	0.00			0.00
08879-00 HAYNES JOHN H JR	N1/2 SW	24-18-28 80.00 80.00	06	1,682	93.01 12.00	0.00			105.01 00006371 07/14/2004
08880-00 MATTHEWS JERRY L & KATHRYN	PT. S1/2 SW	24-18-28 75.00 75.00	06	1,090	60.28 11.25	0.00			71.53 00013626 10/08/2004
08881-00 MATTHEWS JERRY L & KATHRYN	PT. SW/C S1/2 SW	24-18-28 5.00	06	1,400	77.42	0.00			77.42 00013626 10/08/2004

Totals for page 1369	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,019	1,383.55	50.40	-71.89	1,434.34	901	0.39		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08882-00 ARKANSAS STATE GAME & FISH COM	NE NW	24-18-28 40.00	06	0 **EXEMPT**	0.00	0.00					0.00
08883-00 HUGHES DEXTER	PT S1/2 NW	24-18-28 7.00 7.00	06	310	17.14 1.05	0.00					18.19 00010274 10/01/2004
08883-01 SMITH LAWERENCE W	PT S1/2 NW	24-18-28 7.00 7.00	06	170	9.40 1.05	0.00	901	0.09			10.54 ✓
08883-02 SMITH LAWERENCE W	PT S1/2 NW	24-18-28 2.50	06	200	11.06	0.00	901	0.10			11.16 ✓
08883-03 SMITH LAWERENCE W	PT S1/2 NW	24-18-28 2.62	06	240	13.27	0.00	901	0.12			13.39 ✓
08883-04 KIRKLAND JACKIE A &DEBRA LYNN	N1/2 N1/2 S1/2 NW	24-18-28 20.00 20.00	06	360	19.91 3.00	0.00					22.91 00015882 10/15/2004
08883-05 CABALLERO RICARDO	N 10AC S1/2 S1/2 NW	24-18-28 10.00 10.00	06	180	9.95 1.50	0.00					11.45 00013240 10/08/2004
08883-06 CABALLERO BEN D & AMANDA	N 20AC N1/2 S1/2 NW	24-18-28 20.00 20.00	06	360	19.91 3.00	0.00					22.91 00013239 10/08/2004
08883-07 MATTHEWS JERRY L & KATHRYN	0.75AC SW/C SW NW	24-18-28 0.75	06	450	24.89	0.00					24.89 00013626 10/08/2004
08884-00 SMITH LAWERENCE W	PT S1/2 SW NW	24-18-28 10.00 10.00	06	180	9.95 1.50	0.00	901	0.09			11.54 ✓
08885-00 ARKANSAS STATE GAME & FISH COM	NW NW	24-18-28 40.00	06	0 **EXEMPT**	0.00	0.00					0.00
08886-00 ARKANSAS STATE GAME & FISH COM	E1/2 NE	25-18-28 80.00	06	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1370	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	2,450	135.48	11.10	0.00	146.98	901	0.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08887-00 ARKANSAS STATE GAME & FISH COM	SW NE	25-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08888-00 SKILLET SHOT HUNTING CLUB INC	NW NE	25-18-28 40.00 39.00	06	2,750	152.08 5.85	0.00			157.93 00010424 10/01/2004
08889-00 ARKANSAS STATE GAME & FISH COM	NE SE	25-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08890-00 COOLEY GARY L	SE SE	25-18-28 40.00 40.00	06	1,198	66.25 6.00	0.00			72.25 00001089 04/13/2004
08891-00 STOUT E L JR & PHILLIPI E	UND 52% INT. SW SE	25-18-28 20.80 20.00	06	351	19.41 3.00	0.00			22.41 00006142 07/07/2004
08892-00 STOUT E L JR & PHILLIPI E	UND 48%INT. SW SE	25-18-28 19.20 19.00	06	327	18.08 2.85	0.00			20.93 00006142 07/07/2004
08893-00 ARKANSAS STATE GAME & FISH COM	NW SE	25-18-28 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
08894-00 JOHNSON TOLEDO M	N1/2 N1/2 SW	25-18-28 40.00 40.00	06	678	37.49 6.00	0.00			43.49 00005453 06/15/2004
08895-00 HARRIS NELSON & LAURA-ETAL	S1/2 N1/2 SW	25-18-28 40.00 40.00	06	774	42.80 6.00	0.00			48.80 **DELQ 2002** 00005441 06/15/2004
08896-00 KEMP KARLTON H JR & ROSANNA	S1/2 SW	25-18-28 80.00 80.00	06	1,682	93.01 12.00	0.00			105.01 00001506 04/16/2004
08897-00 MATTHEWS JERRY L	NE NW	25-18-28 40.00 40.00	06	726	40.15 6.00	0.00			46.15 00013626 10/08/2004
088971-001 ELDRIDGE AGNES EST	Non-Producing Minerals S1/2 SW SW	31-14-27	07	0	0.00	0.00			0.00

Totals for page 1371	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,486	469.27	47.70	0.00	516.97				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
088971-002 ELDRIDGE AGNES EST	Non-Producing Minerals N1/2 SE NE	20-17-26	15	0	0.00	0.00			0.00
088971-003 ELDRIDGE AGNES EST	Non-Producing Minerals AS PER RENDITION	06-15-27	07	0	0.00	0.00			0.00
08898-00 DUNLAP TOBIE NED	NE SE NW	25-18-28 10.00 10.00	06	169	9.35 1.50	0.00			10.85 00015894 10/15/2004
08899-00 JOHNSON TOLEDO M	SE SE NW	25-18-28 10.00 10.00	06	290	16.04 1.50	0.00			17.54 00005453 06/15/2004
089-001 ENERCO OPERATING CORP	Producing Minerals WEEKS A NE SW	32-16-26	01	194	8.83	0.00			8.83 00004470 05/19/2004
089-002 ANTHONY GRAYDON JR	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-003 ANTHONY JOHN F % B ROWTON	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-004 ANTHONY NINA A	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-005 ANTHONY OLIVER % O D CATHY	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-007 MARYMAN ALICE D	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-008 NESBITT INTERESTS	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-010 SACRED HEART CATHOLIC CHURCH	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1372	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	06	459	25.39	3.00	0.00	28.39				
	01	194	8.83	0.00	0.00	8.83				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
089-011 ROUTON BONNIE MARIE	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-012 RYAN MARION H	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-013 YOUNG BRADFORD	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-014 YOUNG JACK H JR	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-015 YOUNG MITCHELL-DR	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-016 ALLEN VIRGINIA H	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00 **CERT 1993**
089-017 YOUNG LEWIS WILLIAM	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-018 WOODRUFF MARTHA ANN YOUNG	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00 **CERT 1996**
089-019 AMROY CO	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
089-020 STELARON INC	Producing Minerals WEEKS A NE SW	32-16-26	01	0	0.00	0.00			0.00
08900-00 DANIELS- WALLS- FLORENCE	SW SE NW	25-18-28 10.00 10.00	06	169	9.35 1.50	0.00	901 0.08		10.93 **CERT 2001**
08901-00 DANIELS- WALLS- FLORENCE	NW SE NW	25-18-28 10.00 10.00	06	169	9.35 1.50	0.00	901 0.08		10.93 **CERT 2001**

Totals for page 1373	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00	901	0.16		
	06	338	18.70	3.00	0.00	21.86				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08902-00 MUNNERLYN HOMER %C MUNNERLYN	NE SW NW	25-18-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00008442 09/14/2004
08903-00 SEWELL FRANKIE	SE SW NW	25-18-28 10.20 10.00	06	169	9.35 1.50	0.00			10.85 00004837 05/27/2004
08904-00 HOLSEY CRYSTEL B	SW SW NW	25-18-28 10.00 9.00	06	980	54.19 1.35	0.00			55.54 00003796 05/07/2004
08905-00 JOHNSON TOLEDO M	NW SW NW	25-18-28 10.00 10.00	06	169	9.35 1.50	0.00			10.85 00005453 06/15/2004
08906-00 MCM TIMBER LP	NW NW	25-18-28 40.00 40.00	06	678	37.49 6.00	0.00			43.49 00007530 08/25/2004
08907-00 PASLEY MILTON THOMAS	N 26 2/3AC E1/2 NE	26-18-28 26.67 26.00	06	799	44.18 3.90	0.00			48.08 00002160 04/26/2004
08908-00 MCM TIMBER LP	N1/2 OF S31/3AC E1/ 2 NE	26-18-28 26.33 26.00	06	448	24.77 3.90	0.00			28.67 00007530 08/25/2004
08908-01 MCM TIMBER LP	S1/2 S31/3AC E1/2 NE	26-18-28 26.66 26.00	06	448	24.77 3.90	0.00			28.67 00007530 08/25/2004
08909-00 MADDOX BOBBY JOE	ALL SW NE	26-18-28 40.00 40.00	06	1,476	81.62 6.00	0.00			87.62 00006902 08/03/2004
08910-00 JUNE CHARLIE & HANNAH	NW NE	26-18-28 40.00 40.00	06	1,580	87.37 6.00	0.00			93.37 00002879 05/04/2004
08911-00 NANTZE DANIEL R & JANET E	NE SE	26-18-28 40.00 40.00	06	678	37.49 6.00	0.00			43.49 00008323 09/13/2004
08912-00 SP FORESTS LLC	SE SE	26-18-28 40.00 40.00	06	908	50.21 6.00	0.00			56.21 00010394 10/01/2004

Totals for page 1374	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,732	482.85	47.55	0.00	530.40				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
08913-00 ALLEN WALTER	SW SE	26-18-28 40.00 40.00	06	2,400	132.72 6.00	0.00	901	1.20			139.92 ✓
08914-00 ALLEN CLARENCE	NW SE	26-18-28 40.00 37.00	06	2,460	136.04 5.55	-54.75					86.84 00006223 07/08/2004
08915-00 BROOKS CAROLYN & AHRAHAM J	NE SW	26-18-28 40.00 39.00	06	1,167	64.54 5.85	-64.54	901	0.58			6.43 ✓
08916-00 ALLEN WALTER	SE SW	26-18-28 40.00 40.00	06	1,650	91.25 6.00	0.00	901	0.83			98.08 ✓
08918-00 HARRIS NELSON & LAURA	2AC SE/C SW SW	26-18-28 2.00	06	940	51.98	0.00	901	0.47			52.45 **DELQ 2002** ✓
08919-00 CROUTHER JESSIE R & CHARLES	W1/2 SW1/4 LESS S 28.17	26-18-28 51.83 30.00	06	2,093	115.74 4.50	0.00					120.24 00008108 09/08/2004
08919-01 ROBINSON LEON J & VELMA JEAN	S. 28.17AC W1/2 SW LESS 2AC SE/C	26-18-28 24.17 14.00	06	10,773	595.75 2.10	-300.00					297.85 00005140 06/04/2004
08919-02 ELIZABETH BAPTIST CHURCH	PT W1/2 SW	26-18-28 2.00	06	400	22.12	0.00					22.12 00001008 04/08/2004
08919-50 DUNCAN QUEENIE TYSON	IMPROVEMENTS ONLY	26-18-28	06	990	54.75	0.00					54.75 00001485 04/16/2004
08920-00 NICHOLS MATTIE CHRISTINE	N 231/7AC N1/2 NW1/4	26-18-28 23.14 23.00	06	508	28.09 3.45	0.00					31.54 00007355 08/19/2004
08921-00 MCCONNELL FRANCES WILBANKS	PT. N1/2 NW LOT 2	26-18-28 28.28 28.00	06	1,065	58.89 4.20	0.00					63.09 00016024 10/19/2004
08922-00 HUETT DOUGLAS ALVIN &STEPHANI	S 282/7AC N1/2 NW	26-18-28 28.28 28.00	06	1,065	58.89 4.20	0.00					63.09 00013061 10/07/2004

Totals for page 1375	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,511	1,410.76	41.85	-419.29	1,455.69	901	3.08		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
08923-00 BARKLEY GIVENS & JERRE	SE NW	26-18-28 40.00 40.00	06	1,580	87.37 6.00	0.00			93.37 00012434 10/07/2004
08924-00 MADDOX BOBBY JOE	SW NW LESS 2AC NW/C	26-18-28 38.00 21.00	06	1,600	88.48 3.15	0.00			91.63 00006902 08/03/2004
08925-00 HENSLEY HOWARD D & FLORA A	2AC NW/C SW NW	26-18-28 2.00	06	240	13.27	0.00			13.27 00007251 08/17/2004
08926-00 HUETT DOUGLAS ALVIN &STEPHANI	E1/2 E1/2 NE NE	27-18-28 10.00 10.00	06	218	12.06 1.50	0.00			13.56 00013061 10/07/2004
08927-00 SMALLWOOD BOBBY LYNN	W 30AC NE NE	27-18-28 30.00 8.00	06	3,053	168.83 1.20	-154.84			15.19 00000601 04/01/2004
08928-00 MADDOX BOBBY JOE	SE NE	27-18-28 40.00 8.00	06	930	51.43 1.20	0.00			52.63 00006902 08/03/2004
08929-00 WESTMORELAND JIMMY NOEL	SW NE	27-18-28 40.00 40.00	06	1,450	80.19 6.00	0.00			86.19 00005671 06/21/2004
08930-00 SMALLWOOD BOBBY LYNN	NW NE	27-18-28 40.00 25.00	06	1,350	74.66 3.75	0.00			78.41 00000601 04/01/2004
08931-00 JOHNSON TOLEDO M	PT. N1/2 NE SE	27-18-28 16.00 16.00	06	670	37.05 2.40	0.00			39.45 00005453 06/15/2004
08932-00 COBB FRED E JR & SHIRLEY J	SE/C N1/2 NE SE	27-18-28 4.00 4.00	06	85	4.70 0.60	0.00	901 0.04		5.34 **CERT 2000**
08933-00 HOLMES DEBRA & DOYLE	PT S1/2 NE SE LESS 2AC SW/C	27-18-28 18.00 13.00	06	11,020	609.41 1.95	-300.00			311.36 00002955 05/04/2004
08934-00 JOHNSON TOLEDO M	SW/C S1/2 NE SE	27-18-28 4.00	06	2,660	147.10	0.00			147.10 00005453 06/15/2004

Totals for page 1376	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,856	1,374.55	27.75	-454.84	1,402.34	901	0.04		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
08935-00 CROUTHER JESSIE R & CHARLES	PT SE SE	27-18-28 13.83 13.00	06	557	30.80 1.95	0.00					32.75 00008108 09/08/2004
08935-01 BROWN CASSANDRA ROBERSON	PT SE SE	27-18-28 13.09 13.00	06	520	28.76 1.95	0.00					30.71 00015374 10/13/2004
08935-02 MARSHALL ANGELIQUE ROBERSON	PT SE SE	27-18-28 13.09 13.00	06	520	28.76 1.95	0.00					30.71 00015376 10/13/2004
08936-00 BRACKMAN WES	ALL SW SE	27-18-28 40.00 39.00	06	1,307	72.28 5.85	0.00					78.13 00000930 04/07/2004
08938-00 MUNNERLYN HOMER %C MUNNERLYN	N1/2 NW SE	27-18-28 20.00 18.00	06	1,390	76.87 2.70	0.00					79.57 00008442 09/14/2004
08939-00 SPRAYBERRY ALLEN CLAY	S1/2 NW SE	27-18-28 20.00 19.00	06	1,320	73.00 2.85	0.00	901	0.66			76.51 DELQ 2002 Bankrupt
08940-00 WESTMORELAND JIMMY NOEL	N1/2 NE SW	27-18-28 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00005671 06/21/2004
08941-00 ALLEN OSCAR	SE NE SW	27-18-28 10.00 7.00	06	3,379	186.86 1.05	-176.41	901	1.69			13.19
08942-00 BRACKMAN WES	SW NE SW	27-18-28 10.00 10.00	06	399	22.06 1.50	0.00					23.56 00000930 04/07/2004
08943-00 BRACKMAN WES	SE SW	27-18-28 40.00 40.00	06	1,550	85.72 6.00	0.00					91.72 00000930 04/07/2004
08944-00 BOZE CARROLL L & TAMMY L	TR 3 PT SW SW	27-18-28 21.78 21.00	06	871	48.17 3.15	0.00	901	0.44			51.76 DELQ 2002
08946-00 RODGERS JOYCE	PT. NW SW	27-18-28 39.00 39.00	06	1,530	84.61 5.85	0.00					90.46 00005204 06/07/2004

Totals for page 1377	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,142	782.07	37.80	-176.41	822.66	901	2.79		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
08947-00 WILLIAMS DONALD L & CORA LOU	NE/C NW SW	27-18-28 1.00 1.00	06	36	1.99 0.15	0.00			2.14 00010086 09/30/2004
08948-00 TEAGUE RALPH R & MARY SUE	NE NW	27-18-28 40.00 40.00	06	2,390	132.17 6.00	0.00			138.17 00009017 09/21/2004
08949-00 WESTMORELAND JIMMY NOEL	SE NW	27-18-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00005671 06/21/2004
08950-00 TEAGUE RALPH R & MARY SUE	N1/2 SW NW	27-18-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00009017 09/21/2004
08951-00 LUMMUS JUDGE L	S1/2 SW NW	27-18-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00006981 08/05/2004
089516-002 STATE FIRST NATIONAL BANK	Non-Producing Minerals AS PER RENDITION	06-15-27	07	0	0.00	0.00			0.00
089516-004 STATE FIRST NATIONAL BANK	Non-Producing Minerals S1/2 SW SW 20AC	31-14-27	07	0	0.00	0.00			0.00
089516-005 STATE FIRST NATIONAL BANK	Non-Producing Minerals N1/2 SE NE 20AC	20-17-26	15	0	0.00	0.00			0.00
08952-00 TEAGUE RALPH R & MARY SUE	NW NW	27-18-28 40.00 40.00	06	1,360	75.21 6.00	0.00			81.21 00011779 10/06/2004
08953-00 SCRUGGS JOE D & KATHY	NE NE	28-18-28 40.00 40.00	06	1,234	68.24 6.00	0.00			74.24 00013337 10/08/2004
08954-00 SCRUGGS JOE D & KATHY	N1/2 N1/2 SE NE	28-18-28 10.00 10.00	06	218	12.06 1.50	0.00			13.56 00013337 10/08/2004
08955-00 LUMMUS JUDGE L	S1/2 N1/2 SE NE	28-18-28 10.00 10.00	06	340	18.80 1.50	0.00			20.30 00006981 08/05/2004

Totals for page 1378	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,773	485.14	33.15	0.00	518.29				
	07	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
08956-00 LUMMUS JUDGE L	S1/2 SE NE	28-18-28 20.00 20.00	06	700	38.71 3.00	0.00					41.71 00006981 08/05/2004
08957-00 SCRUGGS JOE D & KATHY	S1/2 NW NE & SW NE	28-18-28 60.00 10.00	06	8,754	484.10 1.50	-300.00					185.60 00013337 10/08/2004
08958-00 SCRUGGS JOE D & KATHY	N1/2 NW NE	28-18-28 20.00 3.00	06	630	34.84 0.45	0.00					35.29 00013337 10/08/2004
08959-00 WHITEHEAD-JACKSON RUBY G TR	NE SE	28-18-28 40.00 40.00	06	1,280	70.78 6.00	0.00					76.78 00008574 09/15/2004
08960-00 MOORE ELIZABETH & DAVIS LINDA	PLAT 4 NE 18 1/2AC SE SE	28-18-28 18.50	06	410	22.67	0.00					22.67 00006249 07/09/2004
08961-00 NEAL JAMES PATRICK	PLAT 3 S1/2 SE	28-18-28 15.50 15.00	06	508	28.09 2.25	0.00	901	0.25			30.59
08962-00 MOORE ELIZABETH & DAVIS LINDA	PLAT 5 PT. S1/2 SE	28-18-28 18.50	06	17,420	963.33	-300.00					663.33 00006249 07/09/2004
08963-00 SEDGASS ROBERT HOWARD JR	PT. SW SE	28-18-28 19.35 18.00	06	774	42.80 2.70	0.00					45.50 00006080 07/06/2004
08964-00 WOOD MAXINE- MRS	SW PT. SW SE	28-18-28 8.00	06	169	9.35	0.00					9.35 00005089 06/03/2004
08965-00 WHITEHEAD-JACKSON RUBY G TR	1AC NW/C SW SE	28-18-28 1.00	06	24	1.33	0.00					1.33 00008574 09/15/2004
08966-00 WHITEHEAD-JACKSON RUBY G TR	E PT. NW SE	28-18-28 36.00	06	12,120	670.24	0.00					670.24 00008574 09/15/2004
08967-00 WHITEHEAD-JACKSON RUBY G TR	1AC SW/C NW SE	28-18-28 1.00	06	24	1.33	0.00					1.33 00008574 09/15/2004

Totals for page 1379	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	42,813	2,367.57	15.90	-600.00	2,383.72	901	0.25		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
08968-00 WHITEHEAD-JACKSON RUBY G TR	PT. NW SE & SW SE	28-18-28 2.00	06	48	2.65	0.00					2.65 00008574 09/15/2004
08969-00 WHITEHEAD-JACKSON RUBY G TR	PT. NE SW	28-18-28 31.00	06	787	43.52	0.00					43.52 00008574 09/15/2004
08970-00 BATTLE F G & HAZEL	2AC. NE/C NE SW	28-18-28 2:00	06	1,580	87.37	0.00					87.37 00007766 09/01/2004
08970-50 SILVERTOOTH MIKE & RHONDA	IMP ONLY #00897000	28-18-28	06	4,110	227.28	0.00	901	2.06			229.34 ✓
08971-00 WHITEHEAD-JACKSON RUBY G TR	S 7AC NE SW	28-18-28 7.00 7.00	06	157	8.68 1.05	0.00					9.73 00008574 09/15/2004
08972-00 WHITEHEAD-JACKSON RUBY G TR	N PT. SE SW	28-18-28 11.00 11.00	06	480	26.54 1.65	0.00					28.19 00008574 09/15/2004
08973-00 WOOD MAXINE- MRS	SE PT. SE SW	28-18-28 17.00	06	430	23.78	0.00					23.78 00005089 06/03/2004
08974-00 TOLAND GARY F	PT SE SW	28-18-28 13.50	06	8,890 EXEMPT	491.62	0.00	901	4.45			496.07
08975-00 WHITEHEAD-JACKSON RUBY G TR	E27AC NW SW	28-18-28 27.00 17.00	06	870	48.11 2.55	0.00					50.66 00008574 09/15/2004
08976-00 PATTILLO FAMILY PARTNERS LTD	SW SW & W 13AC NW SW	28-18-28 53.00	06	1,630	90.14	0.00					90.14 00002137 04/26/2004
08978-00 SCOTT WILLIS EMMETT	NE NW	28-18-28 40.00 40.00	06	1,053	58.23 6.00	0.00					64.23 00006498 07/19/2004
08979-00 SCRUGGS JOE D & KATHY	SE NW	28-18-28 40.00	06	1,200	66.36	0.00					66.36 00013337 10/08/2004

Totals for page 1380	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,235	1,174.28	11.25	0.00	1,192.04	901	6.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08980-00 SCOTT WILLIS EMMETT	W1/2 NW	28-18-28 80.00 80.00	06	2,105	116.41 12.00	0.00			128.41 00006498 07/19/2004
08981-00 PATTILLO FAMILY PARTNERS LTD	E1/2 NE	29-18-28 80.00	06	2,000	110.60	0.00			110.60 00002137 04/26/2004
08982-00 JONES JAMES B &COBURN KEITH	W1/2 NE	29-18-28 80.00 80.00	06	1,827	101.03 12.00	0.00			113.03 00001365 04/14/2004
08983-00 PATTILLO FAMILY PARTNERS LTD	N1/2 NE SE & PT SE NE SE	29-18-28 25.00	06	640	35.39	0.00			35.39 00002137 04/26/2004
08984-00 FARLEY DEBORAH K NOBLE	PT. NE SE	29-18-28 10.00 10.00	06	180	9.95 1.50	0.00			11.45 00008891 09/20/2004
08985-00 FARLEY DEBORAH K NOBLE	PT. NE SE	29-18-28 5.00	06	130	7.19	0.00			7.19 00008891 09/20/2004
08986-00 FARLEY DEBORAH K NOBLE	E1/2 SE SE	29-18-28 18.16 10.00	06	470	25.99 1.50	0.00			27.49 00008891 09/20/2004
08986-01 FARLEY DEBORAH K NOBLE	1.84AC SE/C E1/2 SE SE	29-18-28 1.84	06	220	12.17	0.00			12.17 00008891 09/20/2004
08987-00 FARLEY DEBORAH K NOBLE	W1/2 SE SE	29-18-28 20.00	06	13,640	754.29	-300.00			454.29 00008891 09/20/2004
08988-00 COX WILL	E 61AC OF W1/2 SE EXCEPT 2AC SE/C	29-18-28 59.00 59.00	06	2,260	124.98 8.85	0.00			133.83 00000748 04/06/2004
08989-00 COX JAMES K & SHIRLEY	2AC SE/C SW SE	29-18-28 2.00	06	800	44.24	0.00			44.24 00002524 04/28/2004
08990-00 PATTILLO FAMILY PARTNERS LTD	W 19AC W1/2 SE	29-18-28 19.00 19.00	06	800	44.24 2.85	0.00			47.09 00002137 04/26/2004

Totals for page 1381	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,072	1,386.48	38.70	-300.00	1,425.18				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08991-00 PATTILLO FAMILY PARTNERS LTD	E1/2 E1/2 SW	29-18-28 40.00 40.00	06	1,440	79.63 6.00	0.00			85.63 00002137 04/26/2004
08992-00 PATTILLO FAMILY PARTNERS LTD	W1/2 E1/2 SW	29-18-28 40.00 40.00	06	1,480	81.84 6.00	0.00			87.84 00002137 04/26/2004
08993-00 PATTILLO FAMILY PARTNERS LTD	W1/2 SW	29-18-28 80.00 80.00	06	2,977	164.63 12.00	0.00			176.63 00002137 04/26/2004
08994-00 WILLIAMS SHARON LYNN	PT NE NW W OF RD & N1/2 NW NW	29-18-28 16.90	06	1,060	58.62	0.00			58.62 00012306 10/06/2004
08994-01 HICKS JOE & PRICE FRANCES	FRL. NE NW E OF RD	29-18-28 39.50 10.00	06	6,660	368.30 1.50	-300.00			69.80 00011058 10/04/2004
08994-02 WILLIAMS SHARON LYNN	PT N1/2 NW NW	29-18-28 2.00	06	9,210	509.31	-300.00			209.31 00012306 10/06/2004
08994-03 WILLIAMS JEFFREY D & CHARLOTTE	N/2 NW NW	29-18-28 3.00	06	7,960	440.19	-300.00			140.19 00006530 07/20/2004
08995-00 JONES JAMES B &COBURN KEITH	SE NW	29-18-28 40.00 40.00	06	1,125	62.21 6.00	0.00			68.21 00001365 04/14/2004
08996-00 ADAMS MARIE LENA S-TRUST	SW NW & S1/2 NW NW	29-18-28 60.00 60.00	06	2,460	136.04 9.00	0.00			145.04 00001155 04/13/2004
08997-00 SUSTAINABLE FORESTS L L C	N1/2 N1/2	30-18-28 56.56 56.00	06	2,200	121.66 8.40	0.00			130.06 00010389 10/01/2004
08998-00 REED RONALD G & HARRIET W	PT. S1/2 N1/2	30-18-28 10.00 10.00	06	420	23.23 1.50	0.00			24.73 00014914 10/13/2004
08998-01 NEWSOM BETTY M	PT. S1/2 N1/2	30-18-28 30.00 30.00	06	1,186	65.59 4.50	0.00			70.09 00006156 07/07/2004

Totals for page 1382	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	38,178	2,111.25	54.90	-900.00	2,166.15				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
08999-00 REED RONALD G & HARRIET W	N PT. N1/2 S1/2	30-18-28 20.00 20.00	06	850	47.01 3.00	0.00			50.01 00014914 10/13/2004
08999-01 LEWIS JIM	PT. N1/2 S1/2	30-18-28 10.00 10.00	06	420	23.23 1.50	0.00			24.73 00007201 08/13/2004
08999-02 ADCOCK BILLY PAT	PT N1/2 S1/2	30-18-28 10.00 10.00	06	420	23.23 1.50	0.00			24.73 00012175 10/06/2004
08999-03 MANLEY MARTHA IMOGENE	PT. N1/2 S1/2	30-18-28 10.00 10.00	06	420	23.23 1.50	0.00			24.73 00002050 04/22/2004
090-001 ENERCO OPERATING CORP	Producing Minerals STURGIS P-2 SE1/4 SW1/4	02-17-27	15	1,265	69.95	0.00			69.95 00002306 04/27/2004
090-002 STURGIS JOHN P TRUST	Producing Minerals STURGIS P-2 SE1/4 SW1/4	02-17-27	15	209	11.56	0.00			11.56 00003975 05/11/2004
090-003 MILLER COUNTY OIL	Producing Minerals STURGIS P-2 SE1/4 SW1/4	02-17-27	15	66	3.65	0.00			3.65 00001856 04/20/2004
09000-00 ADCOCK S H & THELMA	FRL. S PT N1/2 S1/2	30-18-28 20.79	06	800	44.24	0.00			44.24 00015555 10/13/2004
09001-00 ADCOCK S H & THELMA	FRL. S1/2 S1/2	30-18-28 54.24 10.00	06	1,680	92.90 1.50	0.00			94.40 00015555 10/13/2004
09002-00 SUSTAINABLE FORESTS L L C	FRL. N1/2 N1/2	31-18-28 53.35 53.00	06	1,876	103.74 7.95	0.00			111.69 00010389 10/01/2004
09003-00 HENSON CHARLES C & SOMPIT V	FRL. S1/2 S1/2 N1/2 NE	31-18-28 26.00 26.00	06	1,060	58.62 3.90	0.00			62.52 00002266 04/27/2004
09003-01 COX RICHARD G	FRL N1/2 S1/2 N1/2	31-18-28 26.00 26.00	06	1,110	61.38 3.90	0.00			65.28 00000918 04/07/2004

Totals for page 1383	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,636	477.58	24.75	0.00	502.33				
	15	1,540	85.16	0.00	0.00	85.16				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09004-00 BEARD SHIRLEY JEAN	PT N1/2 S1/2	31-18-28 12.91 11.00	06	4,761	263.28 1.65	-258.42			6.51 00000832 04/06/2004
09004-01 WILLIAMS VIOLET	PT N1/2 S1/2	31-18-28 25.82 25.00	06	980	54.19 3.75	0.00			57.94 00008635 09/16/2004
09004-03 LUNDY DAVID W & CATHRYN G	PT N1/2 S1/2	31-18-28 12.91	06	5,235	289.50	-281.37			8.13 00011958 10/06/2004
09004-50 CRESSIONNIE CHAD	IMP ONLY #9004-00	31-18-28	06	3,630	200.74	-200.74	901 1.82		1.82
09004-51 ROBERTS MARCUS	IMP ONLY #9004-00	31-18-28	06	4,130	228.39	-228.39	901 2.07		2.07
09005-00 SUSTAINABLE FORESTS L L C	FRL. SE	31-18-28 52.92 52.00	06	2,275	125.81 7.80	0.00			133.61 00010389 10/01/2004
09006-00 FARLEY DEBORAH K NOBLE	E1/2 NE NE	32-18-28 20.00 18.00	06	860	47.56 2.70	0.00			50.26 00008891 09/20/2004
09007-00 FARLEY DEBORAH K NOBLE	E1/2 W1/2 NE NE	32-18-28 10.00 10.00	06	440	24.33 1.50	0.00			25.83 00008891 09/20/2004
09008-00 FARLEY DEBORAH K NOBLE	W1/2 W1/2 NE NE	32-18-28 10.00 10.00	06	430	23.78 1.50	0.00			25.28 00008891 09/20/2004
09009-00 REID VERNON & SANDRA	PT SE NE LESS 10AC	32-18-28 30.00 30.00	06	1,162	64.26 4.50	0.00			68.76 00015997 10/18/2004
09009-01 SHIPP HERBERT E OR RUTH	PT E1/2 SE NE	32-18-28 10.00	06	5,451	301.44	-300.00			1.44 00007387 08/20/2004
09010-00 REID VERNON & SANDRA	E1/2 SW NE	32-18-28 20.00 20.00	06	820	45.35 3.00	0.00			48.35 00015997 10/18/2004

Totals for page 1384	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	30,174	1,668.63	26.40	-1,268.92	1,698.92	901	3.89		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
09011-00 REID VERNON & SANDRA	E 12AC W1/2 SW NE	32-18-28 12.00 12.00	06	448	24.77 1.80	0.00			26.57 00015997 10/18/2004
09012-00 SUSTAINABLE FORESTS L L C	W 8AC OF W1/2 SW NE	32-18-28 8.00 8.00	06	303	16.76 1.20	0.00			17.96 00010389 10/01/2004
09013-00 FARLEY DEBORAH K NOBLE	E1/2 E1/2 NW NE	32-18-28 10.00 5.00	06	960	53.09 0.75	0.00			53.84 00008891 09/20/2004
09014-00 GREEN EMMA SUE	W1/2 E1/2 NW NE	32-18-28 10.00 3.00	06	370	20.46 0.45	0.00			20.91 00000966 04/08/2004
09015-00 GREEN EMMA SUE	W1/2 NW NE	32-18-28 20.00	06	472	26.10	0.00			26.10 00000966 04/08/2004
09016-00 DAVIS HERBERT C & OUNDIA	PT. NE SE & PT E1/2 NW SE	32-18-28 18.88 18.00	06	720	39.82 2.70	0.00			42.52 00007374 08/19/2004
09016-01 PATTERSON FLOYD L & CHRISTIN	PT NE SE & PT E1/2 SW NE	32-18-28 25.00 25.00	06	950	52.54 3.75	0.00			56.29 00006485 07/19/2004
09017-00 POWELL NATHANIEL A & JUSTIN A	E 28AC SE SE	32-18-28 28.00 27.00	06	2,130	117.79 4.05	-117.79	901 1.07		5.12 ✓
09018-00 ROBERTSON DAVID E & SHERRY	12AC OFF W SIDE SESE	32-18-28 12.00 12.00	06	460	25.44 1.80	0.00			27.24 00004795 05/27/2004
09019-00 REID VERNON & SANDRA	SW SE	32-18-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00015997 10/18/2004
09020-00 GIBSON HARRY N	PT. E1/2 NW SE & PT. NE SE	32-18-28 11.48 10.00	06	1,160	64.15 1.50	0.00			65.65 00005644 06/21/2004
09020-01 WILSON MARTIN L & ALICE F	PT NE/C N1/2 SE	32-18-28 7.40 6.00	06	840	46.45 0.90	0.00			47.35 00015360 10/13/2004

Totals for page 1385	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,410	575.68	24.90	-117.79	601.65	901	1.07		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
09020-50 WILSON KENNETH	IMP ONLY #9020-01	32-18-28	06	6,890	381.02	0.00	901	3.45			384.47 **DELQ 2001** ✓
09021-00 REID VERNON & SANDRA	W1/2 NW SE	32-18-28 20.00 20.00	06	770	42.58 3.00	0.00					45.58 00015997 10/18/2004
09022-00 SUSTAINABLE FORESTS L L C	E1/2 NE SW	32-18-28 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00010389 10/01/2004
09023-00 EPPERSON GRADY	W1/2 NE SW	32-18-28 20.00 20.00	06	799	44.18 3.00	0.00	901	0.40			47.58 **CERT 2000**
09024-00 SUSTAINABLE FORESTS L L C	S1/2 SW	32-18-28 80.00 80.00	06	3,194	176.63 12.00	0.00					188.63 00010389 10/01/2004
09025-00 MASSEY JOHN ELDON	NW SW	32-18-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00000492 03/30/2004
09026-00 ADCOCK ROBERT ARNIE	PT N1/2 NW	32-18-28 11.69 5.00	06	360	19.91 0.75	0.00					20.66 00008282 09/10/2004
09026-01 SMITH NOLA	PT N1/2 NW	32-18-28 11.69 5.00	06	360	19.91 0.75	0.00					20.66 00003042 05/04/2004
09026-02 GREEN EMMA SUE	PT N1/2 NW	32-18-28 11.70 11.00	06	351	19.41 1.65	0.00					21.06 00000966 04/08/2004
09026-03 COATS BARBARA SUE	PT N1/2 NW	32-18-28 11.70 5.00	06	360	19.91 0.75	0.00					20.66 00000796 04/06/2004
09026-04 STUCKEY ROBERT M & BARNES H	PT N1/2 NW	32-18-28 11.70 5.00	06	420	23.23 0.75	0.00					23.98 00006703 07/27/2004
09026-05 STUCKEY ROBERT M & BARNES H	PT N1/2 NW	32-18-28 11.69 5.00	06	420	23.23 0.75	0.00					23.98 00006703 07/27/2004

Totals for page 1386	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	16,320	902.50	32.40	0.00	938.75	901	3.85		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09026-06 ADCOCK BILLY PAT & JAMES ETAL	PT N1/2 NW	32-18-28 11.69 11.00	06	420	23.23 1.65	0.00					24.88 00012175 10/06/2004
09027-00 SUSTAINABLE FORESTS L L C	ALL E1/2 SE NW	32-18-28 20.00 20.00	06	760	42.03 3.00	0.00					45.03 00010389 10/01/2004
09028-00 MASSEY JOHN ELDON	W1/2 SE NW	32-18-28 20.00 20.00	06	600	33.18 3.00	0.00					36.18 00000492 03/30/2004
09029-00 SUSTAINABLE FORESTS L L C	SW NW	32-18-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00010389 10/01/2004
09030-00 BROWN TYRONE F	NE NE & PT NW NE	33-18-28 41.17 34.00	06	6,700	370.51 5.10	-295.30					80.31 00004023 05/11/2004
09031-00 WHITEHEAD TERRY SR & JOHNIECE	PT E1/2 SE NE	33-18-28 85.85 85.00	06	3,219	178.01 12.75	0.00					190.76 00003290 05/05/2004
09032-00 GRIFFIN LILLIE RENA	TR 5 PT SE NE & PT W1/2 NW SEC 34	33-18-28 21.78 21.00	06	830	45.90 3.15	0.00					49.05 00001189 04/13/2004
09033-00 WHITEHEAD TERRY SR & JOHNIECE	PT SW NE	33-18-28 8.76 8.00	06	330	18.25 1.20	0.00					19.45 00003290 05/05/2004
09033-01 STOUT DENNIS L & KATHY D	PT SW NE & NW SE	33-18-28 3.00	06	1,000	55.30	0.00	901	0.50			55.80
09033-02 BATTLE F G & HAZEL	3 1/2 AC E OF HWY 237 SW NE	33-18-28 3.50	06	1,100	60.83	0.00					60.83 00007766 09/01/2004
09033-03 WOOD EDGAR PRESTON & WILLIE R	PT. SW NE	33-18-28 10.00	06	3,197	176.79	-176.79	901	1.60			1.60
09034-00 WOOD JR -HILL-ALEXANDER-LONG	PT SW NE	33-18-28 1.00	06	2,390	132.17	-132.17	901	1.20			1.20

Totals for page 1387	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,143	1,224.51	35.85	-604.26	1,263.66	901	3.30		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09035-00 BATTLE F G & HAZEL	PT. PLAT 1 NW NE	33-18-28 10.06 9.00	06	9,150	506.00 1.35	-300.00			207.35 00007766 09/01/2004
09035-01 CHAMBERS DAVID & CHRISTEN	PT. NW NE TR. 1	33-18-28 3.88	06	2,830	156.50	0.00			156.50 00007436 08/23/2004
09035-02 SIMMONS J B H	TR. 2 NW NE	33-18-28 3.88	06	1,180	65.25	0.00			65.25 00002814 05/03/2004
09035-50 SIMMONS J B	IMP ONLY #9035-01	33-18-28	06	760	42.03	-42.03	901 0.38		0.38
09036-00 LUNDY CHARLES EDGAR	PLAT 2 PT. NW NE	33-18-28 18.50	06	500	27.65	0.00			27.65 00000148 03/12/2004
09037-00 WOOD EDGAR & WILLIE RUTH	PLAT 3 PT. COR NW NE	33-18-28 3.00	06	1,000	55.30	0.00			55.30 00016007 10/18/2004
09039-00 OLIVER WILLIAM	E1/2 NE SE	33-18-28 20.00 20.00	06	760	42.03 3.00	0.00			45.03 00007083 08/10/2004
09041-00 OLIVER WILLIAM	N1/4 SE SE	33-18-28 10.00 10.00	06	380	21.01 1.50	0.00			22.51 00007083 08/10/2004
090415-010 GILES HOWARD K & JEAN	Non-Producing Minerals AS PER RENDITION INCLUDES SECTIONS 3, 4 T17 R28	10-17-28	07	80	3.62	0.00			3.62 00001221 04/13/2004
09042-00 WHETSTONE CARROLL O	S 470FT OF SE SE	33-18-28 14.25 9.00	06	3,120	172.54 1.35	0.00			173.89 00011499 10/05/2004
09042-01 ESTRADA-LOTSPEICH-HOOPER ETAL	N 520FT OF SE SE	33-18-28 15.75	06	630	34.84	0.00			34.84 00003675 05/06/2004
09043-00 BLACKMAN JAMES C & MARY	SW SE W OF HY	33-18-28 16.50	06	363	20.07	0.00			20.07 00013570 10/08/2004

Totals for page 1388	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,673	1,143.22	7.20	-342.03	1,150.80	901	0.38		
	07	80	3.62	0.00	0.00	3.62				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
09043-01 BLACKMAN J E & LENA	ALL SW SE E OF HY237	33-18-28 11.50 9.00	06	14,741	815.18 1.35	-300.00					516.53 00008539 09/15/2004
09043-02 BLACKMAN GLENN & JANE	N 12AC E OF HWY 237 SW SE	33-18-28 12.00 11.00	06	1,560	86.27 1.65	0.00					87.92 00015167 10/13/2004
09043-50 BLACKMAN TERRY	IMP ONLY #9043-00	33-18-28	06	4,340	240.00	-240.00	901	2.17			2.17
09044-00 WHITEHEAD TERRY SR & JOHNIECE	PT N1/2 NW SE	33-18-28 3.39 3.00	06	110	6.08 0.45	0.00					6.53 00003290 05/05/2004
09044-01 WOOD CEMETERY	PT N1/2 NW SE	33-18-28 0.50	06	0 **EXEMPT**	0.00	0.00					0.00
09044-02 MACEDONIA BAPTIST CHURCH	PT N1/2 NW SE	33-18-28 3.50	06	0 **EXEMPT**	0.00	0.00					0.00
09046-00 MACEDONIA BAPTIST CHURCH	E 2AC NE NE SW & PT. S1/2 NW SE	33-18-28 14.00	06	0 **EXEMPT**	0.00	0.00					0.00
09047-00 BLACKMAN JAMES C & MARY	E1/2 SW1/4 LESS E 2AC NE NE SW	33-18-28 78.00 15.00	06	2,720	150.42 2.25	0.00					152.67 00013570 10/08/2004
09048-00 DAVIS HERBERT C & OUNDIA	N 15AC SW SW	33-18-28 15.00 15.00	06	600	33.18 2.25	0.00					35.43 00007374 08/19/2004
09048-01 CRAIG ALAN MICHAEL & ALLISON	S 25AC SW SW	33-18-28 25.00 25.00	06	950	52.54 3.75	0.00					56.29 00002174 04/26/2004
09049-00 SP FORESTS LLC	NW SW	33-18-28 40.00 40.00	06	1,500	82.95 6.00	0.00					88.95 00010394 10/01/2004
09050-00 ENDSLEY JAMES W	E1/2 NW NW	33-18-28 20.00	06	680	37.60	0.00					37.60 00003715 05/06/2004

Totals for page 1389	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,201	1,504.22	17.70	-540.00	1,524.09	901	2.17		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
09050-01 WOOD EDGAR & WILLIE RUTH	NE NW	33-18-28 40.00 25.00	06	1,360	75.21 3.75	0.00					78.96 00016007 10/18/2004
09050-02 BLACKMAN JAMES C & MARY	SE NW	33-18-28 40.00 40.00	06	1,480	81.84 6.00	0.00					87.84 00013570 10/08/2004
09050-03 WOOD JAMES C	SW NW	33-18-28 40.00 40.00	06	1,428	78.97 6.00	0.00	901	0.71			85.68 **CERT 2000**
09050-04 ENDSLEY JAMES W	W1/2 NW NW	33-18-28 20.00 10.00	06	800	44.24 1.50	0.00					45.74 00003715 05/06/2004
09051-00 CROUTHER JESSIE R & CHARLES	NE NE LESS 1AC IN SW/C	34-18-28 39.00 39.00	06	1,540	85.16 5.85	0.00					91.01 00008108 09/08/2004
09052-00 LARRY L T	1AC SW/C NE NE	34-18-28 1.00	06	600	33.18	0.00	901	0.30			33.48 ✓
09053-00 BRACKMAN WES	SE NE	34-18-28 40.00 40.00	06	1,520	84.06 6.00	0.00					90.06 00000930 04/07/2004
09054-00 BRACKMAN WES	E 14AC SW NE	34-18-28 14.00 13.00	06	10,737	593.76 1.95	-300.00					295.71 00000930 04/07/2004
09055-00 BRACKMAN WES	W 26AC SW NE	34-18-28 26.00 26.00	06	1,041	57.57 3.90	0.00					61.47 00000930 04/07/2004
09056-00 BRACKMAN WES	PT. NW NE	34-18-28 39.49 39.00	06	1,540	85.16 5.85	0.00					91.01 00000930 04/07/2004
09057-00 TYSON ODIS H SR &WILLIE P	PT. NW NE	34-18-28 0.51	06	1,590	87.93	-87.93	901	0.80			0.80
09058-00 PARKS MARY SUE	E1/2 SE & 2AC NE/C NW SE	34-18-28 82.00 79.00	06	4,811	266.05 11.85	-266.05					11.85 00002925 05/04/2004

Totals for page 1390	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	28,447	1,573.13	52.65	-653.98	1,627.59	901	1.81		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09058-50 DOLEN ROBERT & SANDRA PARKS	IMP ONLY ON PARCEL 9058-00	34-18-28	06	4,670	258.25	-258.25	901	2.34			2.34
09058-51 PARKS DAVID	IMP ONLY #9058-00PT E/2 SE & 2 AC NE NW SE	34-18-28	06	8,260	456.78	-300.00	901	4.13			160.91 ✓
09060-00 BRACKMAN WES	N 18AC NE NW	34-18-28 18.00 18.00	06	678	37.49 2.70	0.00					40.19 00000930 04/07/2004
09061-00 BRACKMAN THOMAS P	PT. NW SE & SW SE & PT NE SE	34-18-28 51.83 51.00	06	2,210	122.21 7.65	0.00					129.86 00012549 10/07/2004
09061-01 GIVENS MARY ANN	PT NW SE	34-18-28 4.00	06	4,450	246.09	0.00					246.09 00007857 09/03/2004
09061-02 BURT E/GIVENS M/STILES D	PT NW SE	34-18-28 4.00	06	4,990	275.95	-275.95	901	2.50			2.50
09061-03 BRACKMAN MARIAN EARL	PT NW SE	34-18-28 10.17 9.00	06	760	42.03 1.35	0.00					43.38 00012549 10/07/2004
09062-00 BRACKMAN WES	N & W COR. NW SE	34-18-28 12.00 12.00	06	484	26.77 1.80	0.00					28.57 00000930 04/07/2004
09063-00 BRACKMAN WES	PT. SE NW	34-18-28 10.33 10.00	06	411	22.73 1.50	0.00					24.23 00000930 04/07/2004
09064-00 OLIVER WILLIAM T & SHARILYN	NE SW	34-18-28 40.00 39.00	06	5,004	276.72 5.85	-276.72					5.85 00007083 08/10/2004
09065-00 SIKES DON B & STEWMAN JUDY	E1/2 SE SW	34-18-28 20.00 20.00	06	790	43.69 3.00	0.00					46.69 00003986 05/11/2004
09065-01 SIKES FARMS INC	W1/2 SE SW	34-18-28 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00008870 09/20/2004

Totals for page 1391	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	33,506	1,852.89	26.85	-1,110.92	1,888.71	901	8.97		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09066-00 OLIVER WILLIAM	22.50AC NE/C SW SW	34-18-28 22.50 21.00	06	2,440	134.93 3.15	0.00					138.08 00007083 08/10/2004
09067-00 OLIVER WILLIAM	NW/C SW SW	34-18-28 10.00 10.00	06	399	22.06 1.50	0.00					23.56 00007083 08/10/2004
09068-00 GUNN JOHN E & CYNTHIA C	PT SW SW	34-18-28 6.65 2.00	06	4,840	267.65 0.30	0.00	901	2.42			270.37 DELQ 2002 ✓
09069-00 WHETSTONE CARROLL O	PT SW SW	34-18-28 0.85	06	170	9.40	0.00					9.40 00011499 10/05/2004
09070-00 OLIVER WILLIAM	NW SW	34-18-28 40.00 40.00	06	1,416	78.30 6.00	0.00					84.30 00007083 08/10/2004
09071-00 WHETSTONE CARROLL O & MARILYN	PT. NE NW	34-18-28 10.33 10.00	06	387	21.40 1.50	0.00					22.90 00011499 10/05/2004
09072-00 ESRY KATHY-WHETSTONE ROBERT	PT. NE NW	34-18-28 10.33 10.00	06	411	22.73 1.50	0.00					24.23 00011197 10/05/2004
09073-00 MCCONNELL FRANCES WILBANKS	S 1 1/3AC NE NW	34-18-28 1.33	06	670	37.05	0.00					37.05 00016024 10/19/2004
09074-00 OLIVER WILLIAM T & SHARILYN	PT. SE NW	34-18-28 10.40 10.00	06	411	22.73 1.50	0.00					24.23 00007083 08/10/2004
09075-00 GRIFFIN DELL N JR & NELDA J	TR 1 21.775 AC SW NW	34-18-28 21.78 21.00	06	871	48.17 3.15	0.00					51.32 00001177 04/13/2004
09076-00 MCCONNELL FRANCES WILBANKS	8.95 AC SE NW	34-18-28 8.95 8.00	06	363	20.07 1.20	0.00					21.27 00016024 10/19/2004
09077-00 WHETSTONE RAY TERRAL	PT. SE NW	34-18-28 10.33 10.00	06	390	21.57 1.50	0.00					23.07 00005366 06/10/2004

Totals for page 1392	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,768	706.06	21.30	0.00	729.78	901	2.42		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
09078-00 WHITTINGTON ELLINOR & LLOYD	TR 2 PT W1/2 NW	34-18-28 21.78 21.00	06	871	48.17 3.15	0.00			51.32 00008295 09/10/2004
09079-00 GRIFFIN CONSTANCE ALINE	TR 6 PT W1/2 NW & PT SE NE SEC 33	34-18-28 21.78 21.00	06	871	48.17 3.15	0.00			51.32 00001120 04/13/2004
09080-00 LAMBING DOROTHY J GRIFFIN	TR 4 PT NW NW SEC 34 & PT SW SW SEC 27	34-18-28 21.78 21.00	06	871	48.17 3.15	0.00			51.32 00002890 05/04/2004
09081-00 DELTIC SOUTHWEST TIMBER CO	NE NE	35-18-28 40.00 40.00	06	750	41.48 6.00	0.00			47.48 00013199 10/07/2004
09082-00 BARKLEY GIVENS & JERRE	SE NE	35-18-28 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00000873 04/07/2004
09083-00 BARKLEY GIVENS & JERRE	E1/2 SW NE	35-18-28 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00000873 04/07/2004
09083-01 KIRKLAND JACKIE A &DEBRA LYNN	W1/2 SW NE	35-18-28 20.00 20.00	06	770	42.58 3.00	0.00			45.58 00015882 10/15/2004
09084-00 DELTIC SOUTHWEST TIMBER CO	NW NE	35-18-28 40.00 40.00	06	1,137	62.88 6.00	0.00			68.88 00013199 10/07/2004
09085-00 ADCOCK SIDNEY D & GAIL	PT. E1/2 SE	35-18-28 73.43 62.00	06	2,760	152.63 9.30	0.00			161.93 00015955 10/18/2004
09085-01 ADCOCK HENRY L & LORENE	PT. E 1/2 SE	35-18-28 6.57	06	320	17.70	0.00			17.70 00001570 04/16/2004
09086-00 WILSON ALBERT D & JOY ANN	NW SE	35-18-28 40.00 20.00	06	1,404	77.64 3.00	0.00			80.64 00003303 05/05/2004
09086-01 COX IRMA TRUDENE	SW SE	35-18-28 40.00 30.00	06	1,460	80.74 4.50	0.00			85.24 00001293 04/14/2004

Totals for page 1393	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	13,464	744.59	50.25	0.00	794.84				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09087-00 ROBERTS W W	E1/2 SW	35-18-28 80.00 25.00	06	2,240	123.87 3.75	0.00			127.62 00014094 10/12/2004
09088-00 GILES D LEON	N 1/3 W1/2 SW	35-18-28 26.67 26.00	06	1,110	61.38 3.90	0.00			65.28 00016131 10/21/2004
09089-00 MADDOX EDNA HENSLEY & WILLARD	S1/2 OF N2/3 W1/2 SW	35-18-28 26.67 26.00	06	1,170	64.70 3.90	0.00			68.60 00006903 08/03/2004
09090-00 ADCOCK STEVEN & MOLLIE L	S1/3 W1/2 SW	35-18-28 26.67 26.00	06	1,110	61.38 3.90	0.00			65.28 00006421 07/16/2004
09091-00 DELTIC SOUTHWEST TIMBER CO	NE NW	35-18-28 40.00 32.00	06	1,500	82.95 4.80	0.00			87.75 00013199 10/07/2004
09092-00 KIRKLAND JACKIE A &DEBRA LYNN	SE NW	35-18-28 40.00 40.00	06	1,570	86.82 6.00	0.00			92.82 00015882 10/15/2004
09093-00 DELTIC SOUTHWEST TIMBER CO	SW NW	35-18-28 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00013199 10/07/2004
09094-00 HENSLEY DONALD M	PT. NW NW LESS 1AC NE/C	35-18-28 39.00 39.00	06	1,560	86.27 5.85	0.00			92.12 00001477 04/16/2004
09095-00 ****CHURCH****	PT. NW NW NE/C	35-18-28 1.00	06	0 EXEMPT	0.00	0.00			0.00
09096-00 SAMS DENNIS W & EMMA JANE	NE NE EXCEPT 4AC IN NW/C LYING W OF BRAN CH	36-18-28 36.00 36.00	06	1,343	74.27 5.40	0.00			79.67 00012572 10/07/2004
09097-00 COOLEY GARY L	PT. NE NE	36-18-28 4.00 4.00	06	85	4.70 0.60	0.00			5.30 00001089 04/13/2004
09098-00 SAMS DENNIS W & EMMA JANE	SW NE & SE NE EXCEPT 2AC NE/C	36-18-28 78.00 78.00	06	3,060	169.22 11.70	0.00			180.92 00012572 10/07/2004

Totals for page 1394	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	16,248	898.51	55.80	0.00	954.31				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09099-00 LAREY & LAREY CEMETARY	2AC NE/C SE NE	36-18-28 2.00	06	0 **EXEMPT**	0.00	0.00			0.00
091-001 ENERCO OPERATING CORP	Producing Minerals BEAUFORD A NW SE	32-16-26	01	300	13.65	0.00			13.65 00002306 04/27/2004
091-002 BEAUFORD ELVA	Producing Minerals BEAUFORD A-2 NW1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
091-004 BEAUFORD WM I	Producing Minerals BEAUFORD A-2 NW1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
091-005 PLUM CREEK TIMBERLANDS LP	Producing Minerals BEAUFORD A-2 NW1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
091-006 WEBB HELEN RAYE	Producing Minerals BEAUFORD A-2 NW1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
091-007 COMBS LISA DELORES BEAUFORD	Producing Minerals BEAUFORD A-2 NW1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
091-008 QUIN NORMA JEAN	Producing Minerals BEAUFORD A-2 NW1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
091-009 BEAUFORD HELEN SUE	Producing Minerals BEAUFORD A-2 NW1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
09100-00 COOLEY GARY L	NW NE	36-18-28 40.00 40.00	06	1,367	75.60 6.00	0.00			81.60 00001089 04/13/2004
09101-00 WHITWORTH LAFONDA V	PT E1/2 SE	36-18-28 78.00 66.00	06	2,950	163.14 9.90	0.00			173.04 00003740 05/07/2004
09101-01 WHITWORTH LAFONDA V	PT NW NW NE SE	36-18-28 2.00	06	7,270	402.03	-300.00			102.03 00010919 10/04/2004

Totals for page 1395	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	11,587	640.77	15.90	-300.00	656.67				
	01	300	13.65	0.00	0.00	13.65				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09102-00 WHITWORTH WM L & BLANCHE	PT W1/2 SE	36-18-28 33.62 26.00	06	1,390	76.87 3.90	0.00	901 0.70		81.47 ✓
09102-01 SMITH LARRY-WHITWORTH ROBERT	PT W1/2 SE	36-18-28 33.00 3.00	06	8,690	480.56 0.45	-300.00			181.01 00003741 05/07/2004
09102-02 STUCKEY DELTA MAE	PT. S1/2 SE	36-18-28 13.38	06	430	23.78	0.00			23.78 00005006 06/02/2004
09103-00 WHITWORTH ROBERT-SMITH LARRY G	PT N1/2 SW	36-18-28 15.00	06	480	26.54	0.00			26.54 00003737 05/07/2004
09103-01 MCGEE LOUISE & MERLE L	PT N1/2 SW E OF GRIM METT BRANCH	36-18-28 50.00 50.00	06	1,876	103.74 7.50	0.00			111.24 00005591 06/17/2004
09104-00 ADCOCK HENRY L & LORENE	PT N1/2 SW	36-18-28 15.00	06	480	26.54	0.00			26.54 00001570 04/16/2004
09105-00 WHITWORTH WILBURN J & FANNIE	S1/2 SW LESS RD	36-18-28 14.00 13.00	06	4,199	232.20 1.95	0.00			234.15 00007535 08/25/2004
09105-02 STUCKEY DELTA MAE	PT S1/2 SW	36-18-28 15.38	06	490	27.10	0.00			27.10 00005006 06/02/2004
09105-04 WHITWORTH WILBURN J & FANNIE	PT S1/2 SW	36-18-28 24.48 24.00	06	1,080	59.72 3.60	0.00			63.32 00007535 08/25/2004
09105-05 SMITH LARRY-WHITWORTH ROBERT	PT S1/2 SW	36-18-28 26.14 10.00	06	960	53.09 1.50	0.00			54.59 00003741 05/07/2004
09106-00 KEMP KARLTON H JR & ROSANNA	NE NW	36-18-28 40.00 40.00	06	1,137	62.88 6.00	0.00			68.88 00001506 04/16/2004
09107-00 MCGEE LOUISE & MERLE L	PT S1/2 NW	36-18-28 40.00 40.00	06	908	50.21 6.00	0.00			56.21 00005591 06/17/2004

Totals for page 1396	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,120	1,223.23	30.90	-300.00	1,254.83	901	0.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
09108-00 ADCOCK HENRY L & LORENE	PT. S1/2 NW	36-18-28 40.00 40.00	06	968	53.53 6.00	0.00			59.53 00001570 04/16/2004
09109-00 ALLEN WALTER	NW NW	36-18-28 40.00 40.00	06	726	40.15 6.00	0.00	901 0.36		46.51 ✓
09110-00 ARKANSAS STATE GAME & FISH COM	FRL. ALL	06-19-26 552.00	06	0 **EXEMPT**	0.00	0.00			0.00
09112-00 POWER PAUL H	FRL. ALL	19-19-26 56.24 56.00	06	790	43.69 8.40	0.00	901 0.40		52.49 ✓
09113-00 WILLIAMS THOMAS G & JESSICA	FRL. ALL W & S OF R	29-19-26 85.00	06	1,190	65.81	0.00			65.81 00012089 10/06/2004
09114-00 WILLIAMS THOMAS G & JESSICA	FRL. ALL W & S OF R	30-19-26 283.00	06	8,845	489.13	0.00			489.13 00012089 10/06/2004
09115-00 WILLIAMS THOMAS G & JESSICA	FRL. ALL W & S OF R	31-19-26 635.00	06	16,280	900.28	0.00			900.28 00012089 10/06/2004
09116-00 WILLIAMS THOMAS G & JESSICA	FRL. ALL W & S OF R	32-19-26 60.00	06	840	46.45	0.00			46.45 00012089 10/06/2004
09117-00 FOHL CHARLES & S & ROTEN J&A	ALL SECTION LYING WEST OF RED RIVER	01-19-27 307.00 8.00	06	22,370	1,237.06 1.20	0.00			1,238.26 **DELQ 2002** 00015280 10/13/2004
09119-00 FOHL CHARLES & S & ROTEN J&A	ALL SECTION LYING EAST OF SULPHUR RIVE R	02-19-27 541.84	06	40,080	2,216.42	0.00			2,216.42 00015280 10/13/2004
09120-00 HARRISON DOYLE W ET AL	W OF R. FRL. ALL	02-19-27 46.47 10.00	06	2,570	142.12 1.50	0.00			143.62 00009903 09/28/2004
09121-00 CLEMENTS J H	E OF R E1/2 NE	03-19-27 39.27	06	3,060	169.22	0.00			169.22 00009940 09/29/2004

Totals for page 1397	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	97,719	5,403.86	23.10	0.00	5,427.72	901	0.76		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
09122-00 ARK HIGHWAY COMMISSION	FRL. W OF R N1/2 NE JOB#R30110 TR#37 & 37R	03-19-27 43.72	06	0 **EXEMPT**	0.00	0.00			0.00
09123-00 GEORGE W A JR	W OF R. S1/2 NE	03-19-27 45.16 45.00	06	1,710	94.56 6.75	0.00			101.31 00007589 08/27/2004
09124-00 CLEMENTS J H	PT. NE SE	03-19-27 17.40 17.00	06	680	37.60 2.55	0.00			40.15 00009940 09/29/2004
09125-00 SPRUELL A F	PT. N1/2 SE	03-19-27 44.49 30.00	06	2,220	122.77 4.50	0.00			127.27 00011539 10/05/2004
09125-01 BECKHAM HERMAN & LINDA	PT. N1/2 SE	03-19-27 4.58	06	8,424	465.85	-300.00			165.85 00011543 10/05/2004
09126-00 BARNES DAN & PATRICIA	W OF R. SE SE	03-19-27 37.84 16.00	06	7,838	433.44 2.40	-300.00			135.84 00004918 06/01/2004
09127-00 SPRUELL A F	FRL. SW SE	03-19-27 39.92 39.00	06	908	50.21 5.85	0.00			56.06 00011539 10/05/2004
09128-00 SPRUELL A F	PT SW LESS 31.354AC TO HWY DEPT	03-19-27 35.16	06	950	52.54	0.00			52.54 00011539 10/05/2004
09128-01 ARK HIGHWAY COMMISSION	PT S1/2 SW	03-19-27 0.40	06	0 **EXEMPT**	0.00	0.00			0.00
09128-02 SPRUELL J L & MARIE	PT SW SW & PT SE SW	03-19-27 1.61	06	9,250	511.53	-300.00			211.53 00005539 06/16/2004
09128-03 BARNES DAN & PATRICIA	PT SW1/4 W OF HWY 71	03-19-27 57.00	06	1,450	80.19	0.00			80.19 00004918 06/01/2004
09128-04 HEIGLE GARRY D & REBECCA	PT SW1/4	03-19-27 1.00	06	7,600	420.28	-300.00			120.28 00014334 10/12/2004

Totals for page 1398	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	41,030	2,268.97	22.05	-1,200.00	2,291.02				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09129-00 ARK HIGHWAY COMMISSION	PT SW	03-19-27 1.25	06	0 **EXEMPT**	0.00	0.00			0.00
09130-00 ARK HIGHWAY COMMISSION	2AC E OF HY PT FRL. SW	03-19-27 2.00	06	0 **EXEMPT**	0.00	0.00			0.00
09131-00 DAVIS JOE E & CAROL	1.23AC W OF HY FRL. SW	03-19-27 1.23	06	180	9.95	0.00			9.95 00001013 04/08/2004
09132-00 BARNES REX & HELEN	96/100AC NE/C NW SW	03-19-27 0.96	06	160	8.85	0.00			8.85 00006702 07/27/2004
09133-00 BARNES REX & HELEN	LOC. E OF RD PT NE SW LESS 1.168 TO HWY DEPT	03-19-27 0.82	06	160	8.85	0.00			8.85 00006702 07/27/2004
09133-01 ARK HIGHWAY COMMISSION	PT NE SW TR #26X	03-19-27 1.17	06	0 **EXEMPT**	0.00	0.00			0.00
09134-00 DOUGLASS KEVIN & BRENDA	PT E1/2 E1/2 E1/2 N1/4 NW SW	03-19-27 0.47	06	1,030	56.96	-56.96	901 0.52		0.52
09135-00 BECKHAM HERMAN & LINDA	PT. NW SW	03-19-27 1.00	06	4,110	227.28	0.00			227.28 00011543 10/05/2004
09136-00 BARNES REX & HELEN	W 26 2/3AC NW SW	03-19-27 26.67	06	17,870	988.21	-300.00			688.21 00006702 07/27/2004
09137-00 GEORGE W A JR	PT. NE NW	03-19-27 22.78 22.00	06	320	17.70 3.30	0.00			21.00 00007589 08/27/2004
09138-00 ARK HIGHWAY COMMISSION	N1/2 NW E OF HWY 71	03-19-27 15.01	06	0 **EXEMPT**	0.00	0.00			0.00
09139-00 GEORGE W A JR	SE NW	03-19-27 38.38 38.00	06	1,307	72.28 5.70	0.00			77.98 00007589 08/27/2004

Totals for page 1399	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,137	1,390.08	9.00	-356.96	1,399.60	901	0.52		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09141-00 ATCHISON BROOKS & CHRISTINE	N OF HY. PT. SW NW	03-19-27 0.50	06	120	6.64	0.00			6.64 00000414 03/29/2004
09142-00 ARK HIGHWAY COMMISSION	PT. E1/2 SW NW	03-19-27 7.00	06	0 **EXEMPT**	0.00	0.00			0.00
09143-00 PATTEN JAMES K & IMOGENE	W OF HY 71 SW NW	03-19-27 3.00	06	1,000	55.30	0.00			55.30 00003829 05/07/2004
09144-00 PATTEN JAMES K & IMOGENE	PT. SW NW	03-19-27 1.00	06	944	52.20	0.00			52.20 00003829 05/07/2004
09145-00 PATTEN J K	PT. SW NW	03-19-27 20.65 19.00	06	3,792	209.70 2.85	-209.70			2.85 00003829 05/07/2004
09146-00 PATTEN J W & ARENE	PT E1/2 SW NW	03-19-27 3.54	06	3,146	173.97	-173.97	901 1.57		1.57
09146-01 ARK HIGHWAY COMMISSION	PT E1/2 SW NW TR#29 & 29 R	03-19-27 4.46	06	0 **EXEMPT**	0.00	0.00			0.00
09147-00 GEORGE W A JR	PT NW1/4 NW1/4 LYING E OF HWY 71	03-19-27 2.30 2.00	06	97	5.36 0.30	0.00			5.66 00007589 08/27/2004
09147-01 ARK HIGHWAY COMMISSION	PT SE NW 1.62AC & PT NW NW 5.54AC TR#28	03-19-27 7.16	06	0 **EXEMPT**	0.00	0.00			0.00
09148-00 ARK HIGHWAY COMMISSION	PT N1/2 NW NW E OF HWY 71	03-19-27 1.05	06	600	33.18	0.00	901 0.30		33.48 ✓
09148-01 ARK HIGHWAY COMMISSION	PT N1/2 NW NW	03-19-27 1.44	06	0 **EXEMPT**	0.00	0.00			0.00
09149-00 ATCHISON BROOKS & CHRISTINE	PT LT 1 N OF HWY 71 NW NW	03-19-27 6.00 6.00	06	230	12.72 0.90	0.00			13.62 00000414 03/29/2004

Totals for page 1400	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,929	549.07	4.05	-383.67	554.99	901	1.87		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09149-01 ATCHISON BROOKS & CHRISTINE	PT LOT 1 NW NW	03-19-27 2.00	06	70	3.87	0.00			3.87 00000414 03/29/2004
09150-00 POOLE LENNIS J-LORETTA F TRST	#2PT. W OF HWY 71 NW NW	03-19-27 7.73	06	290	16.04	0.00			16.04 00004346 05/17/2004
09151-00 POOLE LENNIS J-LORETTA F TRST	#1 PT. W OF HWY 71 NW NW	03-19-27 2.35	06	870	48.11	0.00			48.11 00004346 05/17/2004
09152-00 PATTEN J K	7AC W OF HWY 71 NWNW	03-19-27 7.00	06	121	6.69	0.00			6.69 00003829 05/07/2004
09153-00 POOLE LENNIS J-LORETTA F TRST	#1 FRL. NE NE	04-19-27 5.38 5.00	06	200	11.06 0.75	0.00			11.81 00004346 05/17/2004
09154-00 SULLIVAN ALLINE & COLVIN C	#3 FRL. NE NE	04-19-27 7.73 7.00	06	300	16.59 1.05	0.00			17.64 00016031 10/19/2004
09155-00 EASTHAM PHILLIS AUDREY	#4 FRL. NE NE	04-19-27 7.73 7.00	06	300	16.59 1.05	0.00			17.64 00011443 10/05/2004
09156-00 EASTHAM JAMES DOUGLAS	LOT 5 NE NE	04-19-27 7.73 7.00	06	300	16.59 1.05	0.00			17.64 00011443 10/05/2004
09157-00 AARON MORRIS & ANN	#6 FRL. NE NE	04-19-27 7.73 7.00	06	240	13.27 1.05	0.00			14.32 00012761 10/07/2004
09158-00 EVERS ORVILLE	N 3/4 SE NE	04-19-27 30.00 30.00	06	1,060	58.62 4.50	0.00			63.12 00013080 10/07/2004
09159-00 LUMMUS VERNON D & CAROLE J	LOT 1 N1/4 SE NE	04-19-27 2.00	06	800	44.24	0.00			44.24 00013081 10/07/2004
09160-00 EVERS ORVILLE	LOT 2 SE NE	04-19-27 2.00	06	800	44.24	0.00			44.24 00013080 10/07/2004

Totals for page 1401	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,351	295.91	9.45	0.00	305.36				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09161-00 EVERS J O	LOT 3 SE NE	04-19-27 4.00	06	1,200	66.36	0.00			66.36 00013080 10/07/2004
09162-00 LUMMUS VERNON D & CAROLE J	LOT 4 SE NE	04-19-27 2.00	06	800	44.24	0.00			44.24 00013081 10/07/2004
09163-00 SPRAYBERRY ALLEN C	FRL. SW NE	04-19-27 39.12 39.00	06	1,561	86.32 5.85	0.00			92.17 00006243 07/08/2004
09164-00 AARON MORRIS & ANN	FRL. NW NE	04-19-27 39.59 12.00	06	1,200	66.36 1.80	0.00			68.16 00012761 10/07/2004
09165-00 EVERS ORVILLE	N1/2 NE SE	04-19-27 20.00	06	7,130	394.29	-300.00			94.29 00013080 10/07/2004
09166-00 PATTEN WARREN & ARENE G	S1/2 NE SE	04-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00006348 07/13/2004
09167-00 BARNES DAN & PATRICIA	SW SE	04-19-27 40.00 40.00	06	1,370	75.76 6.00	0.00			81.76 00004918 06/01/2004
09167-01 BARNES DAN & PATRICIA	S1/2 S1/2 SE SE	04-19-27 10.00 10.00	06	390	21.57 1.50	0.00			23.07 00004918 06/01/2004
09167-02 BARNES REX & HELEN	N1/2 SE SE	04-19-27 20.00 20.00	06	740	40.92 3.00	0.00			43.92 00006702 07/27/2004
09167-03 BARNES REX & HELEN	N1/2 S1/2 SE SE	04-19-27 10.00 10.00	06	390	21.57 1.50	0.00			23.07 00006702 07/27/2004
09168-00 SPRAYBERRY ALLEN C	NW SE	04-19-27 40.00 40.00	06	1,670	92.35 6.00	0.00			98.35 00006243 07/08/2004
09169-00 EVERS J O & INA	E1/2 SW	04-19-27 80.00	06	2,710	149.86	0.00			149.86 00013080 10/07/2004

Totals for page 1402	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	19,960	1,103.78	28.65	-300.00	1,132.43				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09170-00 AARON MORRIS & ANN	W1/2 SW	04-19-27 80.00 80.00	06	3,194	176.63 12.00	0.00			188.63 00012761 10/07/2004
09171-00 AARON MORRIS D & ANN	FRL. E1/2 NW	04-19-27 63.89	06	4,240	234.47	0.00			234.47 00012761 10/07/2004
09172-00 AARON MARK	PT. S. 29.30AC SWNW	04-19-27 14.37	06	830	45.90	0.00			45.90 00014035 10/12/2004
09172-01 AARON MORRIS D & ANN	FRL. NW NW	04-19-27 34.50 33.00	06	2,550	141.02 4.95	0.00			145.97 00012761 10/07/2004
09172-02 WARD RONNIE G & EVA	N. 10 AC. SW NW	04-19-27 10.00 8.00	06	1,240	68.57 1.20	0.00	901 0.62		70.39 ✓
09172-03 WARD RONNIE G & EVA	PT. SW NW	04-19-27 14.00	06	14,250	788.03	-300.00			488.03 00002742 05/03/2004
09172-04 WARD RONNIE G & EVA	PT. SW NW	04-19-27 1.00	06	600	33.18	0.00			33.18 00002742 05/03/2004
09173-00 AARON MORRIS & ANN	N OF B.D.RD FRL PT NW NW	04-19-27 2.00	06	800	44.24	0.00			44.24 00012761 10/07/2004
09174-00 MISSOURI PACIFIC RR CO	SW & NW TR 1 THRU 6	04-19-27 14.95	06	600	33.18	0.00			33.18 00002149 04/26/2004
09175-00 AARON MORRIS D & ANN	PT FRL NE NE	05-19-27 22.61 22.00	06	990	54.75 3.30	0.00			58.05 00012761 10/07/2004
09175-01 SAMS KENNETH OR MELBA	PT NE NE	05-19-27 5.00 5.00	06	220	12.17 0.75	0.00			12.92 00003390 05/05/2004
09175-02 CRABTREE JEFF W & PATRICIA L	PT NE NE	05-19-27 10.74	06	9,910	548.02	-300.00			248.02 00000601 04/01/2004

Totals for page 1403	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	39,424	2,180.16	22.20	-600.00	2,202.98	901	0.62		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09175-50 CRABTREE MARTHA	IMP ONLY #9175-02PT NE NE	05-19-27	06	3,890	215.12	-215.12	901 1.95		1.95
09176-00 AARON MARK DAVID & J JULIANNA	FRL. SE NE	05-19-27 38.34 38.00	06	1,537	85.00 5.70	0.00			90.70 00014035 10/12/2004
09177-00 JONES ROY H & BONNIE SUE	E1/2 SW NE	05-19-27 20.00 4.00	06	1,230	68.02 0.60	0.00			68.62 00007675 08/31/2004
09179-00 BALLARD JOHN R & MILTON R ETA	W1/2 SW NE	05-19-27 20.00 20.00	06	800	44.24 3.00	0.00			47.24 00003577 05/05/2004
09180-00 GRIFFITH MARIE JEANETTE	FRL. NW NE	05-19-27 36.56 36.00	06	1,260	69.68 5.40	0.00			75.08 00004984 06/01/2004
09181-00 JONES ROY H & BONNIE SUE	SE	05-19-27 160.00 65.00	06	11,817	653.48 9.75	-300.00			363.23 00007675 08/31/2004
09184-00 BALLARD JOHN R & MILTON R ETA	NE SW LESS NW NE SW	05-19-27 30.00 30.00	06	540	29.86 4.50	0.00			34.36 00003577 05/05/2004
09184-01 BRADLEY FLORA G & GRAVES EL	NW NE SW	05-19-27 10.00 10.00	06	310	17.14 1.50	0.00			18.64 00006347 07/13/2004
09185-00 JONES ROY H & BONNIE SUE	SE SW LESS 1AC SW/C LYING E OF CENTERLIN E OF BLACK DIAMOND CUT OFF	05-19-27 32.00 5.00	06	690	38.16 0.75	0.00			38.91 00007675 08/31/2004
09185-01 JOHNSTON RAYMOND L & JOYCE	1.75AC SE SW	05-19-27 1.75	06	1,900	105.07	-105.07	901 0.95		0.95
09185-02 JONES ROY H & BONNIE SUE	N 4AC OF 8AC TR W OF RD SE SW	05-19-27 4.00 4.00	06	120	6.64 0.60	0.00			7.24 00007675 08/31/2004
09185-03 JOHNSTON JAMES DAVID	PT OF SE SW W OF RD	05-19-27 2.50	06	1,800	99.54	0.00			99.54 00007398 08/20/2004

Totals for page 1404	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,894	1,431.95	31.80	-620.19	1,466.65	901	2.90		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09187-00 THORNTON CHARLES A	SW SW	05-19-27 40.00 35.00	06	956	52.87 5.25	0.00			58.12 00005459 06/15/2004
09188-01 SAMS BILLY GENE & MURIEL	NW SW S. OF RD.	05-19-27 34.37 34.00	06	1,250	69.13 5.10	0.00			74.23 00010063 09/30/2004
09189-00 SUSTAINABLE FORESTS L L C	FRL. NE NW	05-19-27 37.42 37.00	06	860	47.56 5.55	0.00			53.11 00010389 10/01/2004
09190-00 BALLARD JOHN R & MILTON R ETA	SE NW	05-19-27 40.00 40.00	06	950	52.54 6.00	0.00			58.54 00003577 05/05/2004
09192-00 SAMS KENNETH OR MELBA	SW NW & PT. NW SW N OF RD.	05-19-27 49.06 48.00	06	4,369	241.61 7.20	-241.61			7.20 00003390 05/05/2004
09193-00 CARNEY JIM JR	E 27.74AC NW NW	05-19-27 27.74	06	850	47.01	0.00			47.01 00003301 05/05/2004
09194-00 CARNEY JIM JR	W1/2 W1/2 NW NW	05-19-27 10.00	06	290	16.04	0.00			16.04 00003301 05/05/2004
09195-00 HANSON THURMAN	FRL. NE NE	06-19-27 36.84 35.00	06	2,180	120.55 5.25	0.00			125.80 00002575 04/29/2004
09195-50 FOOTE JACK	IMP ONLY #9195-00FRL. NE NE	06-19-27	06	1,830	101.20	-101.20	901 0.92		0.92
09196-00 MIKKELSEN PHYLLIS S	SE NE & PT. NE SE	06-19-27 45.34 44.00	06	2,280	126.08 6.60	0.00			132.68 00002710 04/30/2004
09196-01 HARRINGTON BURL & JUANA	SW NE & PT. NE SE	06-19-27 47.35 47.00	06	1,580	87.37 7.05	0.00			94.42 00002022 04/22/2004
09197-00 SAMS BILLY G	FRL. NW NE	06-19-27 38.84 38.00	06	1,140	63.04 5.70	0.00	-		68.74 00010063 09/30/2004

Totals for page 1405	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,535	1,025.00	53.70	-342.81	1,079.62	901	0.92		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09197-01 MIKKELSEN PHYLLIS S	PT NE SE	06-19-27 4.00	06	800	44.24	0.00			44.24 00002710 04/30/2004
09198-00 SAMS BILLY GENE & MURIEL	PT SE NE SE	06-19-27 5.37 5.00	06	240	13.27 0.75	0.00			14.02 00010063 09/30/2004
09198-01 SWINNEY FLOYD W & IRENE	W1/2 NE SE S OF RD & W1/2 SE SE	06-19-27 38.96 38.00	06	1,300	71.89 5.70	0.00			77.59 00004664 05/25/2004
09199-00 GALIER JOHNNIE THERESA	E1/2 SE SE	06-19-27 10.00 10.00	06	250	13.83 1.50	0.00			15.33 00006239 07/08/2004
09199-01 DOUGLASS DWIGHT ALDEN	E/2 E/2 SE SE	06-19-27 10.00 10.00	06	380	21.01 1.50	0.00			22.51 00005953 06/30/2004
092-001 ENERCO OPERATING CORP	Producing Minerals COLLINS B NW SW	32-16-26	01	1,540	70.07	0.00			70.07 00002306 04/27/2004
092-002 AMROY CO	Producing Minerals COLLINS B NW SW	32-16-26	01	0	0.00	0.00			0.00
092-003 ANTHONY GRAYDON JR	Producing Minerals COLLINS B NW SW	32-16-26	01	0	0.00	0.00			0.00
092-004 ANTHONY JOHN F % B ROWTON	Producing Minerals COLLINS B NW SW	32-16-26	01	0	0.00	0.00			0.00
092-005 ANTHONY NINA A	Producing Minerals COLLINS B NW SW	32-16-26	01	0	0.00	0.00			0.00
092-008 MARYMAN ALICE D	Producing Minerals COLLINS B NW SW	32-16-26	01	0	0.00	0.00			0.00
092-009 MCGEE LAWRENCE DR JR	Producing Minerals COLLINS B NW SW	32-16-26	01	110	5.01	0.00			5.01 00003037 05/04/2004

Totals for page 1406	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	2,970	164.24	9.45	0.00	173.69				
	01	1,650	75.08	0.00	0.00	75.08				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
092-010 NESBITT INTERESTS	Producing Minerals COLLINS B NW SW	32-16-26	01	500	22.75	0.00	901	0.25			23.00 ✓
092-011 ROUTON BONNIE MARIE	Producing Minerals COLLINS B NW SW	32-16-26	01	0	0.00	0.00					0.00
092-013 BOGGS MARY L MCGEE	Producing Minerals COLLINS B NW SW	32-16-26	01	110	5.01	0.00					5.01 00003942 05/11/2004
092-015 ANTHONY OLIVER LTD PTRP	Producing Minerals COLLINS B NW SW	32-16-26	01	0	0.00	0.00					0.00
09200-00 DUNLAP TOBIE NED	W1/2 W1/2 SE1/4	06-19-27 40.00 40.00	06	1,416	78.30 6.00	0.00					84.30 00015894 10/15/2004
09200-01 SAMS RONALD K	E1/2 W1/2 SE	06-19-27 40.00 40.00	06	1,400	77.42 6.00	0.00					83.42 00010258 10/01/2004
09201-00 CRANFORD MILTON R & MISTI L	N1/2 NE SW	06-19-27 20.00	06	9,420	520.93	0.00	901	4.71			525.64 **CERT 2001**
09201-01 BROWN FREDDIE C & BOBBIE	W1/2 SE SW & 10AC. SW/C NE SW	06-19-27 30.00 10.00	06	835	46.18 1.50	0.00					47.68 00012511 10/07/2004
09201-02 BROWN JAMES A & MATTYE FAYE	E1/2 SE SW & PT. E1/2 NE SW	06-19-27 30.00	06	8,118	448.93	-300.00					148.93 00010470 10/01/2004
09202-00 RAINEY C H & RUTH F	PT W1/2 SW	06-19-27 29.53 29.00	06	1,174	64.92 4.35	0.00					69.27 00001876 04/20/2004
09203-00 HUGHES WILLIAM TERRY	W1/2 S 10AC W1/2 SW	06-19-27 5.00	06	1,400	77.42	0.00					77.42 00001550 04/16/2004
09203-01 RAINEY C H & RUTH F	E1/2 S 10AC W1/2 SW1/4	06-19-27 5.00	06	1,400	77.42	0.00					77.42 00001877 04/20/2004

Totals for page 1407	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	610	27.76	0.00	0.00	28.01	901	4.96		
	06	25,163	1,391.52	17.85	-300.00	1,414.08				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09204-00 BROWN FREDDIE C	PT. FRL. SW SW	06-19-27 17.50 7.00	06	508	28.09 1.05	0.00			29.14 00012511 10/07/2004
09205-00 BROWN FREDDIE C	PT. NW SW	06-19-27 7.13	06	3,090	170.88	0.00			170.88 00012511 10/07/2004
09206-00 CUTSHALL C R	E PT. NW SW	06-19-27 10.84	06	7,770	429.68	-300.00			129.68 00010018 09/29/2004
09207-00 CUTSHALL C R	ALL E1/2 NW	06-19-27 80.00	06	2,000	110.60	0.00			110.60 00010018 09/29/2004
09208-00 MAGEE ALMA JEAN	FRL. NW SW NW	06-19-27 9.55 9.00	06	387	21.40 1.35	0.00			22.75 00009280 09/23/2004
09208-01 CUTSHALL RICKEY D	FRL. NE SW NW	06-19-27 9.55 9.00	06	387	21.40 1.35	0.00			22.75 00013299 10/08/2004
09209-00 CUTSHALL C R	S1/2 FRL. SW NW	06-19-27 19.10	06	490	27.10	0.00			27.10 00010018 09/29/2004
09210-00 MAGEE ALMA JEAN	FRL. W1/2 NW NW	06-19-27 17.56 17.00	06	640	35.39 2.55	0.00			37.94 00009280 09/23/2004
09210-01 CUTSHALL RICKEY D	FRL. E1/2 NW NW	06-19-27 17.55 17.00	06	620	34.29 2.55	0.00			36.84 00013299 10/08/2004
09211-00 WUNDERLICH BERTIE	NE NENE	07-19-27 40.00	06	1,070	59.17	0.00			59.17 00010472 10/01/2004
09211-01 CUTSHALL BETTY JO	NW NE	07-19-27 40.00 25.00	06	871	48.17 3.75	0.00			51.92 00010018 09/29/2004
09212-00 SUSTAINABLE FORESTS L L C	S1/2 NE	07-19-27 80.00 80.00	06	3,160	174.75 12.00	0.00			186.75 00010389 10/01/2004

Totals for page 1408	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,993	1,160.92	24.60	-300.00	1,185.52				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09213-00 SUSTAINABLE FORESTS L L C	N1/2 SE	07-19-27 80.00 80.00	06	3,194	176.63 12.00	0.00			188.63 00010389 10/01/2004
09214-00 JONES J W & BECKY L - HEIRS	SE SE	07-19-27 40.00 40.00	06	1,570	86.82 6.00	0.00			92.82 00011085 10/04/2004
09215-00 SUSTAINABLE FORESTS L L C	SW SE	07-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00010389 10/01/2004
09216-00 MORACE FRANCES C YARBROUGH	S 30AC NE SW	07-19-27 30.00 30.00	06	1,198	66.25 4.50	0.00			70.75 00005274 06/08/2004
09216-01 DUNLAP TOBIE NED	N 10AC NE SW	07-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00015894 10/15/2004
09217-00 PARKER DONNA J LOGWOOD	SW SW	07-19-27 40.00 30.00	06	1,125	62.21 4.50	0.00			66.71 00005534 06/16/2004
09217-01 CHAPMAN DEBRA L & DUNNAM MJL	SE SW	07-19-27 40.00 40.00	06	1,053	58.23 6.00	0.00			64.23 00005533 06/16/2004
09218-00 PARKER DONNA J LOGWOOD	E 6AC SE NW SW	07-19-27 6.00 6.00	06	230	12.72 0.90	0.00			13.62 00005534 06/16/2004
09219-00 ADCOCK JAMES W	W 4AC OF SE NW SW	07-19-27 4.00	06	1,200	66.36	0.00			66.36 00011313 10/05/2004
09220-00 ADCOCK JAMES W	W 12AC OF E 32AC NW SW	07-19-27 12.00 12.00	06	460	25.44 1.80	0.00			27.24 00011313 10/05/2004
09221-00 ADCOCK JAMES W	W 8AC NW SW	07-19-27 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00011313 10/05/2004
09221-01 TEFTELLER WILLIAM R &MARGARET	NE NW SW	07-19-27 10.00 10.00	06	375	20.74 1.50	0.00			22.24 00000041 03/03/2004

Totals for page 1409	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,716	703.19	45.90	0.00	749.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
09222-00 BROWN JAMES A	NE NW	07-19-27 40.00 2.00	06	871	48.17 0.30	0.00					48.47 00010470 10/01/2004
09222-01 BROWN FREDDIE C	NW NW	07-19-27 40.00 34.00	06	920	50.88 5.10	0.00					55.98 00012511 10/07/2004
09223-00 MORACE FRANCES C YARBROUGH	FRL SW NW	07-19-27 39.47 39.00	06	1,440	79.63 5.85	0.00					85.48 00005274 06/08/2004
09223-01 DUNLAP TOBIE NED	FRL. SE NW	07-19-27 39.46 39.00	06	1,573	86.99 5.85	0.00					92.84 00015894 10/15/2004
09224-00 WESTMORELAND SIDNEY WAYLAND	NE NE & N1/2 SE NE	08-19-27 60.00 53.00	06	1,440	79.63 7.95	0.00	901	0.72			88.30 **CERT 2000**
09224-01 WESTMORELAND DON R	NW NE & N1/4 SW NE & N1/4 SE NW	08-19-27 60.00 60.00	06	2,310	127.74 9.00	0.00	901	1.16			137.90 ✓
09225-00 DE LAUGHTER DAVID A & JANET	S1/2 SW NE	08-19-27 20.00 19.00	06	750	41.48 2.85	0.00					44.33 00016340 10/28/2004
09225-01 DE LAUGHTER DAVID A & JANET	S1/2 SE NE	08-19-27 20.00 19.00	06	800	44.24 2.85	0.00					47.09 00016340 10/28/2004
09226-00 BUMGARDNER SAM F III & ELIZ	SE SE	08-19-27 40.00 25.00	06	14,110	780.28 3.75	0.00					784.03 00015034 10/13/2004
09226-01 DE LAUGHTER DAVID A & JANET	W 6.67AC NW NE SE	08-19-27 6.67	06	210	11.61	0.00					11.61 00016340 10/28/2004
09226-02 BOHN DWAIN & GWEN	PT N1/2 NE SE	08-19-27 13.33	06	430	23.78	0.00					23.78 00015123 10/13/2004
09226-03 BOHN DWAIN & GWEN	N 6 AC S1/2 NE SE	08-19-27 6.00	06	133	7.35	0.00					7.35 00015123 10/13/2004

Totals for page 1410	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,987	1,381.78	43.50	0.00	1,427.16	901	1.88		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09226-04 BUMGARDNER SAM F III & ELIZ	S 14 AC S1/2 NE SE	08-19-27 14.00	06	15,410	852.17	-300.00					552.17 00015034 10/13/2004
09226-50 BUMGARDNER SAMUEL	IMP ONLY OF 00922650	8-19-27	06	3,150	174.20	0.00					174.20 00015034 10/13/2004
09227-00 GORDON BLOSSOM BIGBY	SW SE	08-19-27 40.00 40.00	06	1,400	77.42 6.00	0.00					83.42 00011326 10/05/2004
09228-00 COMMERCIAL NAT'L BANK	S1/2 S1/2 NW SE	08-19-27 10.00 9.00	06	7,520	415.86 1.35	0.00					417.21 00000601 04/01/2004
09228-01 DE LAUGHTER DAVID A & JANET	N1/2 NW SE	08-19-27 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00016340 10/28/2004
09228-02 BOHN DWAIN & GWEN	N1/2 S1/2 NW SE	08-19-27 10.00 10.00	06	399	22.06 1.50	0.00					23.56 00015123 10/13/2004
09229-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW	08-19-27 80.00 80.00	06	3,170	175.30 12.00	0.00					187.30 00013199 10/07/2004
09230-00 PETTIT MORRIS	W1/2 SW SW	08-19-27 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00002287 04/27/2004
09230-01 SMITH JEAN PETTIT	E1/2 SW SW	08-19-27 20.00 20.00	06	780	43.13 3.00	0.00					46.13 00003797 05/07/2004
09231-00 GOOD LOUIS D & GRIFFIN D G	NW SW	08-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00001375 04/14/2004
09232-00 PERKINS DONALD R JR & LESLIE M	NE NW	08-19-27 40.00 19.00	06	9,660	534.20 2.85	-300.00					237.05 00002285 04/27/2004
09233-00 WESTMORELAND SIDNEY WAYLAND	S1/2 N1/2 SW NE	08-19-27 10.00 7.00	06	320	17.70 1.05	0.00	901	0.16			18.91 **CERT 2000**

Totals for page 1411	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	45,004	2,488.71	39.75	-600.00	2,528.62	901	0.16		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09233-01 WESTMORELAND SIDNEY WAYLAND	S1/2 N1/2 SE NW	08-19-27 10.00	06	270	14.93	0.00	901 0.14		15.07 **CERT 2000**
09234-00 DE LAUGHTER DAVID A & JANET	S1/2 SE NW	08-19-27 20.00 17.00	06	9,580	529.77 2.55	-300.00			232.32 00016340 10/28/2004
09235-00 GOOD LOUIS D & GRIFFIN D G	SW NW	08-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00001375 04/14/2004
09236-00 WISINGER O R OR LOUISE	PT E1/2 NW NW	08-19-27 12.00 11.00	06	9,340	516.50 1.65	-300.00			218.15 00008118 09/08/2004
09236-01 PERKINS DONALD R JR & LESLIE M	PT NE NW NW	08-19-27 2.00	06	40	2.21	0.00			2.21 00002285 04/27/2004
09236-02 MCKELLAR VIRGINIA	PT E/2 NW NW LYING N OF CR 33	08-19-27 6.00 5.00	06	6,450	356.69 0.75	-300.00			57.44 00008119 09/08/2004
09238-00 DOUGLASS EVELYN TIDWELL	W1/2 NW NW	08-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00015020 10/13/2004
09239-00 POOLE JARRELL & LORETTA	N PT NE #1	09-19-27 28.97 28.00	06	1,162	64.26 4.20	0.00			68.46 00005273 06/08/2004
09240-00 POOLE JARRELL & LORETTA	W PT. NE #2	09-19-27 28.97 28.00	06	1,162	64.26 4.20	0.00			68.46 00005273 06/08/2004
09241-00 SULLIVAN ALLINE & COLVIN C	PT N PT NE #3	09-19-27 28.97 28.00	06	1,162	64.26 4.20	0.00			68.46 00016031 10/19/2004
09242-00 EASTHAM PHILLIS AUDREY	PT. NE/C #4	09-19-27 28.97 28.00	06	1,162	64.26 4.20	0.00			68.46 00011443 10/05/2004
09243-00 EASTHAM GARY BRYAN	PT. NE #5	09-19-27 28.97 28.00	06	1,270	70.23 4.20	0.00			74.43 00011445 10/05/2004

Totals for page 1412	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	33,994	1,879.86	34.95	-900.00	1,914.95	901	0.14		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09244-00 HAZEL LONNIE RAY	PT NE & PT NW #6	09-19-27 28.97 28.00	06	1,270	70.23 4.20	0.00			74.43 00010423 10/01/2004
09245-00 BAXTER E J	NE SE	09-19-27 40.00 40.00	06	1,730	95.67 6.00	0.00			101.67 00010764 10/04/2004
09246-00 WARE DANIEL & MICHAEL &JUDITH	PT. SE SE	09-19-27 14.89 14.00	06	660	36.50 2.10	0.00			38.60 00006075 07/06/2004
09246-01 ARK HIGHWAY COMMISSION	PT SE SE	09-19-27 0.11	06	0 **EXEMPT**	0.00	0.00			0.00
09247-00 CLEMENTS BRANDON Q	PT S1/2 SE	09-19-27 25.33 25.00	06	1,100	60.83 3.75	0.00			64.58 00001297 04/14/2004
09247-02 PHELPS WARREN D & MARGARET	ALL S1/2 OF TR. 7 13 1/3 AC S1/2 SE	09-19-27 13.33 13.00	06	590	32.63 1.95	0.00			34.58 00005304 06/09/2004
09248-00 CLEMENTS BRANDON Q	PT SW SE & PT SE SW	09-19-27 25.83 24.00	06	2,060	113.92 3.60	0.00			117.52 00001297 04/14/2004
09249-00 BAXTER E J & LEWIE HENRY	PT. NW SE	09-19-27 37.00 37.00	06	1,610	89.03 5.55	0.00			94.58 00010764 10/04/2004
09250-00 RENEAU TONY C & CHIQUITA D	PT NW SE	09-19-27 3.00	06	1,000	55.30	0.00			55.30 00009937 09/29/2004
09251-00 RENEAU TONY C & CHIQUITA D	PT NE SW	09-19-27 37.00 16.00	06	6,520	360.56 2.40	0.00			362.96 **DELQ 2002** 00009937 09/29/2004
09251-50 RENEAU CARROLL	IMP ONLY OF 00925100	9-19-27	06	1,000	55.30	0.00	901 0.50		55.80 ✓
09252-00 TIDWELL VERNON & EVIE	PT SE SW	09-19-27 25.72 5.00	06	680	37.60 0.75	0.00			38.35 00007504 08/24/2004

Totals for page 1413	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,220	1,007.57	30.30	0.00	1,038.37	901	0.50		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09253-00 CLEMENTS BRANDON Q	N PT SE SW	09-19-27 4.17 4.00	06	180	9.95 0.60	0.00			10.55 00001297 04/14/2004
09253-01 CLEMENTS BRANDON Q	PT SE SW	09-19-27 4.17 4.00	06	180	9.95 0.60	0.00			10.55 00001297 04/14/2004
09253-03 PHELPS WARREN D & MARGARET	S1/2 OF TR. S1 2 SE SW	09-19-27 1.67 1.00	06	70	3.87 0.15	0.00			4.02 00005304 06/09/2004
09254-00 WARD GORDON	PT. SE SW	09-19-27 2.00	06	30	1.66	0.00			1.66 00011232 10/05/2004
09255-00 BUMGARDNER SAM F III & ELIZ	SW SW	09-19-27 40.00 40.00	06	1,300	71.89 6.00	0.00			77.89 00015034 10/13/2004
09255-01 BOHN DWAIN & GWEN	N1/2 NW SW	09-19-27 20.00 20.00	06	670	37.05 3.00	0.00			40.05 00015123 10/13/2004
09255-02 BUMGARDNER SAM F III & ELIZ	S1/2 NW SW	09-19-27 20.00 20.00	06	700	38.71 3.00	0.00			41.71 00015034 10/13/2004
09256-00 EVERS J O & INA	W OF R R PT NE NW	09-19-27 25.00 20.00	06	1,010	55.85 3.00	0.00			58.85 00013080 10/07/2004
09257-00 RENEAU CARROLL R & SHERRY L	ALL SE NW LYING W OF R. R.	09-19-27 28.00	06	900	49.77	0.00			49.77 00009936 09/29/2004
09258-00 RENEAU CARROLL R & SHERRY L	W1/2 NW	09-19-27 80.00 65.00	06	2,770	153.18 9.75	0.00			162.93 **DELQ 2002** 00009936 09/29/2004
09259-00 WALKER MATT	PT NE SW	09-19-27 3.00	06	1,000	55.30	0.00			55.30 00006024 07/02/2004
09260-00 WALKER MATT	PT NE NW	09-19-27 3.00	06	1,000	55.30	0.00			55.30 00006024 07/02/2004

Totals for page 1414	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,810	542.48	26.10	0.00	568.58				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09261-00 JONES GREG - EXEC	NE NE	10-19-27 40.00 35.00	06	1,490	82.40 5.25	0.00			87.65 00010248 10/01/2004
09262-00 JONES GREG - EXEC	N1/2 SE NE	10-19-27 20.00 20.00	06	860	47.56 3.00	0.00			50.56 00010248 10/01/2004
09262-01 HARRISON D B & LILLIE	S1/2 SE NE	10-19-27 20.00 20.00	06	375	20.74 3.00	0.00			23.74 00005169 06/07/2004
09263-00 JONES GREG - EXEC	W1/2 NE	10-19-27 80.00 79.00	06	3,763	208.09 11.85	0.00			219.94 00010248 10/01/2004
09264-00 HUDSON JERRY D & SONYA D	PT NE SE & PT SE SE	10-19-27 25.26	06	726	40.15	0.00			40.15 00015078 10/13/2004
09264-01 HUDSON JERRY D & SONYA D	5AC NE/C NE SE	10-19-27 5.00	06	10,310	570.14	-300.00			270.14 00015078 10/13/2004
09264-02 LUMMUS STEVEN & DONNA	2.86AC NE SE & 2.14 AC SE SE	10-19-27 5.00	06	13,270	733.83	-300.00			433.83 00002096 04/23/2004
09265-00 LUMMUS STEVEN & DONNA	PT SE SE & PT NE SE	10-19-27 25.27 20.00	06	1,050	58.07 3.00	0.00			61.07 00013151 10/08/2004
09266-00 PHELPS WARREN D & MARGARET	S1/2 SE SE	10-19-27 20.00 20.00	06	860	47.56 3.00	0.00			50.56 00005304 06/09/2004
09267-00 PHELPS WARREN D & MARGARET	E1/2 SW SE	10-19-27 20.00 20.00	06	830	45.90 3.00	0.00			48.90 00005304 06/09/2004
09268-00 PUCKETT JAMES R & CYNTHIA	N1/2 W1/2 SW SE	10-19-27 10.00 10.00	06	430	23.78 1.50	0.00			25.28 00009351 09/23/2004
09268-01 HEATON PAUL E & MARJORIE	S1/2 W1/2 SW SE	10-19-27 10.00 10.00	06	440	24.33 1.50	0.00			25.83 00001920 04/21/2004

Totals for page 1415	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	34,404	1,902.55	35.10	-600.00	1,937.65				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09269-00 HUDSON JERRY D & SONYA D	E1/2 E1/2 NW SE	10-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00015078 10/13/2004
09270-00 GEORGE W A JR	PT NW SEI.O. 927050 & I.O. 927051 ON THIS LAND	10-19-27 20.00 18.00	06	1,573	86.99 2.70	0.00			89.69 00007589 08/27/2004
09270-50 GEORGE JAMES & DARLENE	IMP ONLY #9270-00PT NW SE	10-19-27	06	220	12.17	-12.17	901 0.11		0.11
09270-51 MCMURRAY CHARLOTTE	IMP ONLY 9270-00	10-19-27	06	2,840	157.05	-157.05	901 1.42		1.42
09271-00 KUYKENDALL RAY B & DONNA	W1/2 W1/2 NW SE	10-19-27 10.00 2.00	06	218	12.06 0.30	0.00			12.36 00009950 09/29/2004
09272-00 KUYKENDALL RAY B & DONNA	NE SW	10-19-27 40.00	06	1,120	61.94	0.00			61.94 00009950 09/29/2004
09273-00 PUCKETT JAMES R & CYNTHIA	N1/2 E1/2 SE SW	10-19-27 10.00 9.00	06	8,900	492.17 1.35	-300.00			193.52 00009351 09/23/2004
09273-01 HEATON PAUL E & MARJORIE	PT S1/2 E1/2 SE SW	10-19-27 1.07	06	5,640	311.89	-300.00	901 2.82		14.71 ✓
09273-02 HEATON PAUL E & MARJORIE	PT S1/2 E1/2 SE SW	10-19-27 8.93 8.00	06	390	21.57 1.20	0.00			22.77 00001920 04/21/2004
09274-00 SASSER OTIS B	PT W1/2 SE SW LESS .766 TO HWY	10-19-27 19.23 19.00	06	850	47.01 2.85	0.00			49.86 **DELQ 2002** 00000751 04/06/2004
09274-01 ARK HIGHWAY COMMISSION	TR# 20 PT W1/2 SE SW .766 TO HWY	10-19-27 0.77	06	0 **EXEMPT**	0.00	0.00			0.00
09275-00 COLLINS JAMES & NELL	N1/2 N1/2 SW SW LESS 2.13AC TO HWY	10-19-27 7.87 7.00	06	350	19.36 1.05	0.00			20.41 00010064 09/30/2004

Totals for page 1416	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,500	1,244.27	10.95	-769.22	1,259.57	901	4.35		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09275-01 ARK HIGHWAY COMMISSION	PT SW SW	10-19-27 9.89	06	0 **EXEMPT**	0.00	0.00			0.00
09275-02 COLLINS JAMES & NELL	S1/2 N1/2 SW SW LESS 2.13AC TO HWY	10-19-27 7.87 7.00	06	350	19.36 1.05	0.00			20.41 00010064 09/30/2004
09275-03 COLLINS JAMES & NELL	N1/2 S1/2 SW SW LESS 2.714AC TO HWY DEPT	10-19-27 7.29 7.00	06	320	17.70 1.05	0.00			18.75 00010064 09/30/2004
09275-04 COLLINS JAMES & NELL	S1/2 S1/2 SW SW LESS 2.714AC TO HWY DEPT	10-19-27 7.09 7.00	06	310	17.14 1.05	0.00			18.19 00010064 09/30/2004
09276-00 REID VERNON W	NW SW	10-19-27 40.00 39.00	06	2,250	124.43 5.85	0.00			130.28 00012185 10/06/2004
09277-00 SPRUELL A F	PT N1/2 NW LESS 14.548 TO HWY DEPT	10-19-27 40.96	06	1,910	105.62	0.00			105.62 00011539 10/05/2004
09277-01 ARK HIGHWAY COMMISSION	PT N1/2 NW	10-19-27 0.49	06	0 **EXEMPT**	0.00	0.00			0.00
09277-02 BARNES DAN & PATRICIA	N1/2 NW1/4 W OF HWY 71	10-19-27 23.00	06	629	34.78	0.00			34.78 00004918 06/01/2004
09278-00 JONES GREG - EXEC	SE NW	10-19-27 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00010248 10/01/2004
09279-00 JONES GREG - EXEC	SW NW E OF HWY	10-19-27 23.86 23.00	06	1,030	56.96 3.45	0.00			60.41 00010248 10/01/2004
09279-01 OWENS OSCAR C & ADA LORENE	PT SW NW	10-19-27 3.00	06	3,460	191.34	-191.34	901 1.73		1.73
09279-02 OWENS ADA LORENE	PT SW NW	10-19-27 1.00	06	600	33.18	0.00			33.18 00005170 06/07/2004

Totals for page 1417	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,359	683.46	18.45	-191.34	703.64	901	1.73		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09280-00 HAZEL LONNIE RAY	3AC SW/C SW NW	10-19-27 3.00	06	8,810	487.19	-300.00			187.19 00010423 10/01/2004
09281-00 EVERS MICKEY H-ALLEN MAUDIE	9.14AC W OF HY 71 SW NW	10-19-27 9.14	06	194	10.73	0.00			10.73 00006713 07/27/2004
09282-00 ASSEMBLY OF GOD CHURCH	1AC NW NW	10-19-27 0.95	06	0 **EXEMPT**	0.00	0.00			0.00
09282-01 ARK HIGHWAY COMMISSION	PT NW NW	10-19-27 0.05	06	0 **EXEMPT**	0.00	0.00			0.00
09283-00 FOHL CHARLES & S & ROTEN J&A	ALL SEC LYING N & E OF SULPHUR RIVER	11-19-27 163.00 10.00	06	15,650	865.45 1.50	0.00			866.95 **DELQ 2002** 00015280 10/13/2004
09284-00 HARRISON D B HEIRS	N 30AC FRL. NE	11-19-27 30.00	06	600	33.18	0.00			33.18 00005169 06/07/2004
09285-00 JONES GREG - EXEC	PT FRL. NE	11-19-27 10.00 10.00	06	420	23.23 1.50	0.00			24.73 00010248 10/01/2004
09286-00 JONES GREG - EXEC	PT. FRL. NE	11-19-27 10.00	06	270	14.93	0.00			14.93 00010248 10/01/2004
09287-00 BARNES WILLIAM D & JOYCE ANN	W OF R FRL. SE	11-19-27 121.18 60.00	06	4,390	242.77 9.00	0.00			251.77 00009438 09/24/2004
09288-00 SPRUELL R S	PT. FRL. SW	11-19-27 96.66 80.00	06	1,997	110.43 12.00	0.00			122.43 00006495 07/19/2004
09289-00 BARNES WILLIAM D & JOYCE ANN	PT. SE SW	11-19-27 31.66 31.00	06	532	29.42 4.65	0.00			34.07 00009438 09/24/2004
09290-00 BARNES DAN & PATRICIA	S PT SW SW LESS 3.18 AC	11-19-27 26.66	06	847	46.84	0.00			46.84 00004918 06/01/2004

Totals for page 1418	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	33,710	1,864.17	28.65	-300.00	1,892.82				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09290-01 BARNES PATRICK D & MELISSA A	PT S PT SW SW	11-19-27 3.00	06	12,260	677.98	-300.00			377.98 00002742 05/03/2004
09291-00 BARNES DAN & PATRICIA	FRL. PT. W1/2 SW SW TR 4A	11-19-27 4.60	06	1,320	73.00	0.00			73.00 00004918 06/01/2004
09293-00 HARRISON D B HEIRS	FRL. SE NW	11-19-27 26.69	06	370	20.46	0.00			20.46 00005169 06/07/2004
09294-00 JONES GREG - EXEC	N1/2 SW NW	11-19-27 20.00 20.00	06	339	18.75 3.00	0.00			21.75 00010248 10/01/2004
09295-00 HARRISON D B HEIRS	S1/2 SW NW	11-19-27 18.00 18.00	06	303	16.76 2.70	0.00			19.46 00005169 06/07/2004
09296-00 HARRISON DOYLE W ET AL	NW/C OF S1/2 SW NW	11-19-27 2.00	06	800	44.24	0.00			44.24 00009903 09/28/2004
09297-00 JONES GREG - EXEC	FRL NW NW S OF RIVER	11-19-27 28.50 28.00	06	484	26.77 4.20	0.00			30.97 00010248 10/01/2004
09298-00 FOHL CHARLES & S & ROTEN J&A	ALL SEC W OF R & ACCRETIONS	12-19-27 631.00	06	14,730	814.57	0.00			814.57 00015280 10/13/2004
09299-00 DELTIC SOUTHWEST TIMBER CO	FRL. ALL	13-19-27 6.10	06	90	4.98	0.00			4.98 00013199 10/07/2004
093-001 P & H VACUUM SERVICE	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	9,273	421.92	0.00			421.92 00011159 10/05/2004
093-002 ERGON CORP DIV OF EXXON CORP	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	1,309	59.56	0.00	901 0.65		60.21 DELQ 1994 ✓
093-003 MARYMAN ALICE D	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	704	32.03	0.00			32.03 00001016 04/08/2004

Totals for page 1419	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	30,696	1,697.51	9.90	-300.00	1,707.41				
	01	11,286	513.51	0.00	0.00	514.16	901	0.65		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
093-004 NORTH CENTRAL OIL CO	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	374	17.02	0.00					17.02 00005881 06/28/2004
093-005 ELDRIDGE AGNES EST	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	561	25.53	0.00					25.53 00010691 10/04/2004
093-006 ELDRIDGE DAVID GDNS TR	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	143	6.51	0.00					6.51 00010693 10/04/2004
093-007 LUCKETT BARBARA E HEIRS	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	143	6.51	0.00	901	0.07			6.58 **DELQ 2002** ✓
093-008 ELDRIDGE JOHN PAUL	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	143	6.51	0.00	901	0.07			6.58 **CERT 1991** ✓
093-009 SULLIVAN JUDITH P	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	143	6.51	0.00	901	0.07			6.58 **CERT 1991** ✓
093-010 BEEDLE MARY DURHAM	Producing Minerals 1-X ELDRIDGE NE NE NE	18-16-26	01	374	17.02	0.00	901	0.19			17.21 **CERT 1995**
09300-00 FOHL CHARLES & S & ROTEN J&A	FRL. ALL ACCRETION	13-19-27 125.00	06	1,750	96.78	0.00					96.78 00015280 10/13/2004
09301-00 FOHL CHARLES & S & ROTEN J&A	ALL SEC LYING IN FORK OF RED R & ACCR ETIONS THERETO	14-19-27 27.00	06	680	37.60	0.00					37.60 00015280 10/13/2004
09302-00 BARNES WILLIAM D & JOYCE ANN	PT NE	14-19-27 107.08 80.00	06	2,347	129.79 12.00	0.00					141.79 00009438 09/24/2004
09303-00 BARNES WILLIAM D & JOYCE ANN	SW SW NE	14-19-27 10.00	06	270	14.93	0.00					14.93 00009438 09/24/2004
09304-00 DELTIC SOUTHWEST TIMBER CO	FRL. SE	14-19-27 155.19 155.00	06	3,945	218.16 23.25	0.00					241.41 00013199 10/07/2004

Totals for page 1420	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,881	85.61	0.00	0.00	86.01	901	0.40		
	06	8,992	497.26	35.25	0.00	532.51				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09305-00 DUNCAN MAURICE R	NE SW LESS 2AC	14-19-27 38.00	06	1,040	57.51	0.00			57.51 00004251 05/17/2004
09306-00 WESTMORELAND DAVID W & TEENA	SE/C NE SW	14-19-27 2.00	06	800	44.24	0.00			44.24 00012919 10/07/2004
09307-00 DUNCAN MAURICE R & MARY ANN	S1/2 SW LESS 13.85AC	14-19-27 66.15	06	2,160	119.45	0.00			119.45 00014952 10/13/2004
09307-01 WESTMORELAND DAVID W & TEENA	PT. S1/2 SW	14-19-27 13.85	06	1,760	97.33	0.00			97.33 00012919 10/07/2004
09308-00 DELTIC SOUTHWEST TIMBER CO	N1/2 NW SW	14-19-27 20.00 20.00	06	880	48.66 3.00	0.00			51.66 00004250 05/17/2004
09309-00 DELTIC SOUTHWEST TIMBER CO	S1/2 NW SW	14-19-27 20.00 20.00	06	520	28.76 3.00	0.00			31.76 00004249 05/17/2004
09310-00 BARNES WILLIAM D & JOYCE ANN	N OF RD E1/2 NW & PT NW NE	14-19-27 55.00 20.00	06	1,830	101.20 3.00	0.00			104.20 — 00009438 09/24/2004
09310-01 DUNCAN MAURICE R	S OF RD E1/2 NW	14-19-27 45.00	06	1,440	79.63	0.00			79.63 - 00014952 10/13/2004
09311-00 SPRUELL BERTIS	PT W1/2 NW TR 2	14-19-27 41.69 41.00	06	1,710	94.56 6.15	0.00			100.71 — 00008070 09/08/2004
09311-01 FRISBY CHERYL A & JAMES C	TR 3B NW NW	14-19-27 2.48	06	620	34.29	0.00			34.29 00004647 05/24/2004
09311-02 FRISBY CHERYL A & JAMES C	TR 4B NW NW	14-19-27 5.43 5.00	06	230	12.72 0.75	0.00			13.47 00004647 05/24/2004
09311-03 FRISBY JAMES C & CHERYL A	TR 5 NW NW	14-19-27 10.03	06	140	7.74	0.00			7.74 00004647 05/24/2004

Totals for page 1421	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	13,130	726.09	15.90	0.00	741.99				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09311-04 EFIRD TIPTON T & MICHAEL P	TR 6 W1/2 NW	14-19-27 10.35	06	140	7.74	0.00			7.74 00014611 10/12/2004
09311-05 FRISBY CHERYL A & JAMES C	TR 7 SW NW	14-19-27 10.03	06	600	33.18	0.00			33.18 00004647 05/24/2004
09312-00 ADAMS MARY ALINE YANCY	N3/4 OF NE NE	15-19-27 30.00 30.00	06	1,230	68.02 4.50	0.00			72.52 00004132 05/13/2004
09313-00 DELTIC SOUTHWEST TIMBER CO	SE NE & S1/4 NE NE	15-19-27 50.00 50.00	06	2,080	115.02 7.50	0.00			122.52 00004666 05/25/2004
09314-00 PHELPS WARREN D & MARGARET	SW NE	15-19-27 40.00 40.00	06	1,310	72.44 6.00	0.00			78.44 00005304 06/09/2004
09315-00 PHELPS WARREN D & MARGARET	NW NE	15-19-27 40.00 40.00	06	1,525	84.33 6.00	0.00			90.33 00005304 06/09/2004
09316-00 PHELPS WARREN D & MARGARET	NE SE	15-19-27 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00005304 06/09/2004
09317-00 PIPKIN FRANK-POOLE JAMES-ET	PT SE SE TR 1	15-19-27 5.40 5.00	06	218	12.06 0.75	0.00			12.81 00010261 10/01/2004
09318-00 MASON MARY HELM TRUSTEE	PT SE1/4 SE1/4 TR 2A	15-19-27 2.70	06	940	51.98	0.00			51.98 00002343 04/27/2004
09319-00 STYER JUANITA H	PT SE1/4 SE1/4	15-19-27 2.70	06	940	51.98	0.00			51.98 00006130 07/07/2004
09320-00 SMITH JEAN PETTIT	PT SE SE TR 3	15-19-27 5.24 5.00	06	206	11.39 0.75	0.00			12.14 00003797 05/07/2004
09321-00 BIGBY KATHRYN & ADAMS KAY	PT SE SE TR 4	15-19-27 4.87 4.00	06	194	10.73 0.60	0.00			11.33 00001970 04/21/2004

Totals for page 1422	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,883	601.82	32.10	0.00	633.92				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09322-00 TEMPLETON CARMIE H	PT SE SE TR 5	15-19-27 4.86 4.00	06	180	9.95 0.60	0.00			10.55 00003309 05/05/2004
09323-00 MCLENDON JAMES	PT SE SE TR 6	15-19-27 4.87 4.00	06	194	10.73 0.60	0.00			11.33 00001831 04/20/2004
09324-00 PRITCHARD MYRTLE H	PT SE SE TR 7	15-19-27 4.87	06	1,370	75.76	0.00			75.76 00004013 05/11/2004
09325-00 BIGBY KATHERINE HEMPERLEY	W 4.39AC SE SE TR 8	15-19-27 4.39 4.00	06	169	9.35 0.60	0.00			9.95 00001970 04/21/2004
09326-00 BATTE G CLEVE & NELDA LEE	SW SE	15-19-27 40.00 40.00	06	1,700	94.01 6.00	0.00			100.01 00012908 10/07/2004
09327-00 PHELPS WARREN D & MARGARET	NW SE	15-19-27 40.00 40.00	06	1,240	68.57 6.00	0.00			74.57 00005304 06/09/2004
09328-00 PHELPS WARREN D & MARGARET	PT NE SW	15-19-27 34.73 34.00	06	1,510	83.50 5.10	0.00			88.60 00005304 06/09/2004
09329-00 GEORGE W A JR	PT NE SW	15-19-27 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00007589 08/27/2004
09330-00 BROWN G G &G A &L -MOORE S B	PT SE SW LESS HWY	15-19-27 32.69 32.00	06	1,200	66.36 4.80	0.00			71.16 00012301 10/06/2004
09330-01 ARK HIGHWAY COMMISSION	PT SE SW TR#8	15-19-27 7.31	06	0 EXEMPT	0.00	0.00			0.00
09331-00 BROWN G G &G A &L -MOORE S B	PT SW SW	15-19-27 27.29 27.00	06	1,070	59.17 4.05	0.00			63.22 00012301 10/06/2004
09332-00 DUNLAP C M & BETTYE JO	.71AC NW/C SW SW	15-19-27 0.71	06	430	23.78	0.00			23.78 00015892 10/15/2004

Totals for page 1423	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,269	512.57	28.50	0.00	541.07				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09333-00 GEORGE W A JR	PT SW SW	15-19-27 10.15 9.00	06	1,840	101.75 1.35	-101.75			1.35 00007589 08/27/2004
09333-01 ARK HIGHWAY COMMISSION	PT NE SW TR#11/PT SW SW TR #9/PT NE SW TR#12-12R/PT NW SW TR#13	15-19-27 5.28	06	0 **EXEMPT**	0.00	0.00			0.00
09334-00 SPRUELL BERTIS	PT N1/2 NW SW LESS 1.704AC TO HWY	15-19-27 5.80 5.00	06	260	14.38 0.75	0.00			15.13 00008070 09/08/2004
09334-01 COLLINS TROY & JO EVELYN	TR 3A NW SW LESS 1.455AC TO HWY	15-19-27 6.10 6.00	06	270	14.93 0.90	0.00			15.83 00008057 09/08/2004
09335-00 ARK HIGHWAY COMMISSION	TR#14 & 14R W NW SW	15-19-27 5.29	06	0 **EXEMPT**	0.00	0.00			0.00
09336-00 BRYANT EULA - ETAL	PT S1/2 NW SW LESS 3.677AC TO HWY	15-19-27 16.32 16.00	06	700	38.71 2.40	0.00			41.11 00010680 10/04/2004
09336-01 ARK HIGHWAY COMMISSION	PT S/2 NW SW TR#10	15-19-27 3.68	06	0 **EXEMPT**	0.00	0.00			0.00
09337-00 TEMPLETON JEANETTE-HEIRS	E1/2 NE NW	15-19-27 20.00 20.00	06	880	48.66 3.00	0.00			51.66 00004629 05/24/2004
09338-00 TEMPLETON DANIEL O	W1/2 NE NW	15-19-27 20.00 20.00	06	860	47.56 3.00	0.00			50.56 00003308 05/05/2004
09339-00 GEORGE W A JR	SE NW	15-19-27 40.00 40.00	06	1,720	95.12 6.00	0.00			101.12 00007589 08/27/2004
09340-00 BOWEN LAURA KATHRYN	PT N 11 N1/2 SW NW LESS HWY	15-19-27 8.39 8.00	06	370	20.46 1.20	0.00			21.66 00004459 05/19/2004
09341-00 POTTS WESLEY H & EDNA M	PT N1/2 SW NW	15-19-27 3.51 3.00	06	150	8.30 0.45	0.00			8.75 00006166 07/07/2004

Totals for page 1424	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	7,050	389.87	19.05	-101.75	408.92				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09341-01 ARK HIGHWAY COMMISSION	PT SW NW TR 15 & 15R	15-19-27 5.49	06	0 **EXEMPT**	0.00	0.00			0.00
09342-00 LEWIS DAVID LEE	PT S1/2 SW NW	15-19-27 1.86	06	3,890	215.12	-215.12	901 1.95		1.95
09343-00 LEDBETTER EDNA-MRS	PT S1/2 SW NW	15-19-27 7.14 7.00	06	310	17.14 1.05	0.00			18.19 00010276 10/01/2004
09344-00 POTTS WESLEY H & EDNA M	PT S1/2 SW NW	15-19-27 5.00	06	1,400	77.42	0.00			77.42 00006166 07/07/2004
09345-00 LEDBETTER EDNA-MRS	S SW NW LESS .289 TO HWY	15-19-27 5.71 4.00	06	510	28.20 0.60	0.00			28.80 00010276 10/01/2004
09346-00 LEDBETTER MAE DEAN	S1/2 S1/2 N1/2 NW NW & N1/2 S1/2 NWNW LESS 6.686AC TO HWY	15-19-27 9.31 8.00	06	2,984	165.02 1.20	-165.02			1.20 00005168 06/07/2004
09346-01 ARK HIGHWAY COMMISSION	PT NW NW &SWNWTR#16&17 & 17R & 18/18R	15-19-27 16.69	06	0 **EXEMPT**	0.00	0.00			0.00
09347-00 BOWEN LAURA KATHRYN	PT S NW NW LESS HWY	15-19-27 6.39 6.00	06	270	14.93 0.90	0.00			15.83 00004459 05/19/2004
09347-01 HAZEL MELBA R-JAMES A TRUST	PT N/2 N/2 NW NW & PT N/2 S/2 N/2 NW NW	15-19-27 10.25 10.00	06	430	23.78 1.50	0.00			25.28 00001842 04/20/2004
09348-00 PHELPS WARREN D & MARGARET	N1/2 N1/2 NE	16-19-27 40.00 34.00	06	14,903	824.14 5.10	-300.00			529.24 00005304 06/09/2004
09349-00 CLEMENTS S L %SHIRLEY KELLER	N.33.33 AC. S1/2 N1/2 NE	16-19-27 33.33 33.00	06	1,210	66.91 4.95	0.00			71.86 00012730 10/07/2004
09350-00 BUMGARDNER SAMUEL F IV	S PT S/2 N/2 NE & N PT N/2 S/2 NE	16-19-27 33.34	06	26,000	1,437.80	-300.00			1,137.80 00008465 09/14/2004

Totals for page 1425	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	51,907	2,870.46	15.30	-980.14	2,887.71	901	1.95		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09352-00 LEDBETTER C C	S1/2 SE NE	16-19-27 20.00 20.00	06	880	48.66 3.00	0.00			51.66 00016258 10/25/2004
09353-00 BUMGARDNER SAMUEL F IV	S. 6.67 AC. S1/2 N1/2 SE NE	16-19-27 6.67 6.00	06	290	16.04 0.90	0.00			16.94 00008465 09/14/2004
09354-00 BUMGARDNER SAMUEL F IV	S 6.66 S1/2 N1/2 SW NE	16-19-27 6.66 6.00	06	120	6.64 0.90	0.00			7.54 00008465 09/14/2004
09355-00 BUMGARDNER SAMUEL F IV	S1/2 SW NE	16-19-27 20.00 20.00	06	620	34.29 3.00	0.00			37.29 00008465 09/14/2004
09356-00 LEDBETTER C C	N 5AC N1/2 NE SE	16-19-27 5.00	06	1,400	77.42	0.00			77.42 00016258 10/25/2004
09357-00 THOMASON SYBIL L &BIZET ETAL	S 15AC N1/2 NE SE	16-19-27 15.00 15.00	06	660	36.50 2.25	0.00	901 0.33		39.08 ✓
09358-00 BRYANT EULA - ETAL	S1/2 NE SE	16-19-27 20.00 20.00	06	880	48.66 3.00	0.00			51.66 00010680 10/04/2004
09359-00 BROWN G G &G A &L -MOORE S B	PT SE SE	16-19-27 35.12 34.00	06	5,950	329.04 5.10	0.00			334.14 00012301 10/06/2004
09360-00 DUNLAP C M & BETTYE JO	PT SE SE IN NE/C	16-19-27 3.88	06	10,470	578.99	-300.00			278.99 00015892 10/15/2004
09361-00 GEORGE W A JR	1AC SE SE	16-19-27 1.00	06	121	6.69	0.00			6.69 00007589 08/27/2004
09362-00 WARD TIMBER COMPANY PTNRSP	W1/2 SE	16-19-27 80.00 80.00	06	2,740	151.52 12.00	0.00			163.52 00005090 06/03/2004
09363-00 BUMGARDNER SAMUEL F IV	NE SW	16-19-27 40.00 40.00	06	720	39.82 6.00	0.00			45.82 00008465 09/14/2004

Totals for page 1426	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,851	1,374.27	36.15	-300.00	1,410.75	901	0.33		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09364-00 JONES HARVEY & OPAL	PT SE SW	16-19-27 36.92 36.00	06	920	50.88 5.40	0.00			56.28 00001493 04/16/2004
09365-00 BAIN MAXIE & EARLENE	PT SE SW	16-19-27 0.74	06	2,260	124.98	0.00			124.98 00005064 06/03/2004
09365-01 HARRISON NOLA ET AL	PT SW SW SE SW	16-19-27 0.26	06	950	52.54	0.00			52.54 00004112 05/12/2004
09366-00 SIRMANS JAMES & DEANNA	TRACT #2 N OF RD E1/2 SW SW	16-19-27 5.34	06	2,610	144.33	-135.49			8.84 00005883 06/28/2004
09367-00 SIRMANS JAMES & DEANNA	TRACT #1 PLOT #12 PT SW SW	16-19-27 0.83	06	500	27.65	0.00			27.65 00005883 06/28/2004
09368-00 SIRMANS JAMES & DEANNA	TRACT #3 PT SE SW	16-19-27 0.58	06	350	19.36	0.00			19.36 00005883 06/28/2004
09369-00 PEEK JACK E & WANDA I	PT E1/2 SW SW	16-19-27 5.23	06	11,650	644.25	-300.00			344.25 00014993 10/13/2004
09370-00 LAYTON LILLIE MAE	PT E1/2 SW SW	16-19-27 0.81	06	80	4.42	0.00	901 0.04		4.46 ✓
09371-00 BEATY WILLIAM R-DOROTHY TRUST	PT E1/2 SW SW	16-19-27 1.14	06	630	34.84	0.00			34.84 00008541 09/15/2004
09372-00 PEEK ALLEN D & CAROLYN	SW/C SW SW PLAT 1 W1/2	16-19-27 1.00	06	100	5.53	0.00			5.53 00007416 08/23/2004
09373-00 PEEK ALLEN D & CAROLYN	PT PLAT 1 W1/2 SW SW	16-19-27 2.47	06	2,770	153.18	-153.18	901 1.39		1.39
09374-00 PEEK JACK E & WANDA I	E.5.00 AC. W1/2 SW SW	16-19-27 5.00	06	3,860	213.46	0.00			213.46 00014993 10/13/2004

Totals for page 1427	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,680	1,475.42	5.40	-588.67	1,482.25	901	1.43		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09375-00 HAZEL HOWARD	S OF R S1/2 SW SW	16-19-27 1.00	06	2,180	120.55	-120.55	901	1.09			1.09
09376-00 BAIN MAXIE & EARLENE	PT SW SW	16-19-27 0.21	06	40	2.21	0.00					2.21 00005064 06/03/2004
09377-00 BENNETT RICHARD	PT SW SW	16-19-27 0.76	06	1,010	55.85	-55.85	901	0.51			0.51
09378-00 HAZEL HOWARD	425X171 SW/C SW SW	16-19-27 2.00	06	240	13.27	0.00					13.27 00007772 09/01/2004
09379-00 THOMAS C W & WANDA	W1/2 SW SW	16-19-27 1.33	06	40	2.21	0.00					2.21 00007478 08/24/2004
09380-00 EVERS MICKEY H-ALLEN MAUDIE	PT E1/2 SW SW	16-19-27 5.96	06	2,760	152.63	-143.78					8.85 00006713 07/27/2004
09381-00 THOMAS C W & WANDA	PT SW SW	16-19-27 1.00	06	2,468	136.48	-136.48	901	1.23			1.23
09382-00 OGBURN FARRIS & GERTRUDE	PT W1/2 PLAT 3 SW SW	16-19-27 1.85	06	1,560	86.27	-86.27	901	0.78			0.78
09383-00 GENNINGS JOE DANIEL & LORETTA	PLAT 13 SW SW	16-19-27 1.95	06	790	43.69	0.00	901	0.40			44.09 ✓
09384-00 BOSCH MARIANNE & LEO P	PLAT 14 SW SW	16-19-27 2.32	06	2,090	115.58	0.00					115.58 00000601 04/01/2004
09385-00 PEEK JACK E & WANDA I	E1/2 NW SW	16-19-27 20.00 20.00	06	436	24.11 3.00	0.00					27.11 00014993 10/13/2004
09385-01 THOMAS C W & WANDA	W1/2 NW SW	16-19-27 20.00 10.00	06	496	27.43 1.50	0.00					28.93 00007478 08/24/2004

Totals for page 1428	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,110	780.28	4.50	-542.93	788.79	901	4.01		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09386-00 TIDWELL VERNON & EVIE	NE NW	16-19-27 40.00 8.00	06	980	54.19 1.20	0.00					55.39 00007504 08/24/2004
093864-001 PALMER JOHN T	Non-Producing Minerals PT W1/2 NE1/4 SE1/4 NW1/4 SE1/4	09-18-27	15	0	0.00	0.00					0.00 **DELQ 1989**
09387-00 BUMGARDNER SAMUEL F IV	SE NW	16-19-27 40.00 40.00	06	1,180	65.25 6.00	0.00					71.25 00008465 09/14/2004
09388-00 TIDWELL VERNON & EVIE	SW NW	16-19-27 40.00 40.00	06	1,670	92.35 6.00	0.00					98.35 00007504 08/24/2004
09389-00 GREENE VIOLET YVONNE	NW NW	16-19-27 40.00 15.00	06	1,186	65.59 2.25	0.00					67.84 00007621 08/27/2004
09392-00 TIDWELL VERNON & EVIE	N.16 AC. SE NE	17-19-27 16.00 7.00	06	472	26.10 1.05	0.00					27.15 00007504 08/24/2004
09393-00 PATTEN WILLIAM J & PATSY B	PT SE NE	17-19-27 16.00 16.00	06	641	35.45 2.40	0.00					37.85 00013291 10/08/2004
09394-00 PATTEN WILLIAM J & PATSY B	PT SE NE & PT NE SE	17-19-27 10.00 10.00	06	399	22.06 1.50	0.00					23.56 00013291 10/08/2004
09395-00 TIDWELL VERNON & EVIE	E.28.00 AC SW NE	17-19-27 28.00 20.00	06	3,131	173.14 3.00	-173.14					3.00 00007504 08/24/2004
09396-00 DOUGLASS KEVIN	PT W 11.00AC SW NE	17-19-27 6.58 6.00	06	266	14.71 0.90	0.00					15.61 00015023 10/13/2004
09396-01 JONES JAMES H & LHONDA	PT W 12AC SW NE	17-19-27 1.00	06	1,540	85.16	0.00	901	0.77			85.93 ✓
09396-02 PARKER DONALD C JR & VICKI M	PT SW NE	17-19-27 3.00	06	3,230	178.62	-178.62	901	1.62			1.62

Totals for page 1429	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,695	812.62	24.30	-351.76	839.31	901	2.39		
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09397-00 GREENE VIOLET YVONNE	N1/2 NE	17-19-27 80.00 76.00	06	3,557	196.70 11.40	0.00			208.10 00007621 08/27/2004
09398-00 PATTEN WILLIAM J & PATSY B	PT E1/2 SE	17-19-27 36.84 36.00	06	1,476	81.62 5.40	0.00			87.02 00013291 10/08/2004
09399-00 GILES TOBY LEE & AMY	PT NE SE & PT SE NE	17-19-27 4.99	06	10,910	603.32	-300.00			303.32 00004804 05/27/2004
094-001 ENERCO OPERATING CORP	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	8,030	365.37	0.00			365.37 00002306 04/27/2004
094-002 PHILYAW JOHN RUFUS JR	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	310	14.11	0.00			14.11 00006757 07/28/2004
094-003 BREWER LORAINE PHILYAW	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	310	14.11	0.00			14.11 00005315 06/09/2004
094-004 YEARBY LOIS PHILYAW	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	520	23.66	0.00			23.66 00012634 10/07/2004
094-005 SOUTH PINE INVESTMENTS	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	290	13.20	0.00			13.20 00013034 10/07/2004
094-006 MOSLEY TRUST-WADLEY	PRODUCING MINERALS CARROLL C WELL NW NW	33-16-27	01	0	0.00	0.00			0.00 **CERT 1987**
094-007 ARCHDEACON CAROL MCKINLEY	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	190	8.65	0.00			8.65 00001839 04/20/2004
094-008 RUDISILL ELIZABETH MCKINLEY	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	190	8.65	0.00			8.65 00003317 05/05/2004
094-009 REED MARY ELIZABETH CARTER	Producing Minerals PHILYAW C-5 S1/2 SE1/4	36-16-27	01	99	4.50	0.00	901 0.05		4.55 **CERT 1991**

Totals for page 1430	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	15,943	881.64	16.80	-300.00	898.44		901 0.05		
	01	9,939	452.25	0.00	0.00	452.30				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
094-010 PHILYAW NELL JOHNK	PRODUCING MINERALS	36-16-27	01	310	14.11	0.00					14.11 00005120 06/04/2004
09400-00 ENDSLEY JOHN G	LOT 2 SE1/4	17-19-27 24.86 24.00	06	992	54.86 3.60	0.00	901	0.50			58.96 ✓
09400-01 DUPREE BONNIE O	LOT 1 SE1/4	17-19-27 8.48 8.00	06	339	18.75 1.20	0.00	901	0.17			20.12 ✓
09401-00 DANFORD NORMA J-AGEE DONNA K	PT SE SE	17-19-27 4.00	06	1,200	66.36	0.00					66.36 00004340 05/17/2004
09402-00 ENDSLEY CAROL DENNIS	NW/C SE SE	17-19-27 0.04	06	20	1.11	0.00	901	0.01			1.12 CERT 2001
09403-00 ROWTON GERALD R	PT SW SE 6.96ac & PT W1/2 W1/2 NE SE LYING S OF HWY 160 0.50ac	17-19-27 7.46 5.00	06	2,530	139.91 0.75	0.00	901	1.26			141.92 ✓
09403-50 ROWTON CLINTON	IMP ONLY OF 00940350	17-19-27	06	3,890	215.12	0.00	901	1.95			217.07 ✓
09404-00 ENDSLEY JOHN G	NE/C SW SE	17-19-27 0.04	06	20	1.11	0.00	901	0.01			1.12 ✓
09405-00 TURK FRANK JR & ANN O'NEAL	PT SW SE	17-19-27 6.00 6.00	06	242	13.38 0.90	0.00					14.28 00013161 10/07/2004
09406-00 POTTS WESLEY H & EDNA M	PT LT 1 A S1/2 SW SE1/4	17-19-27 3.24	06	1,050	58.07	0.00					58.07 00006166 07/07/2004
09406-01 BARBER JERRY W	LOT 3 SE1/4	17-19-27 10.13 10.00	06	399	22.06 1.50	0.00					23.56 00000982 04/08/2004
09406-02 DANFORD NORMA J-AGEE DONNA K	LOT 4 SE1/4	17-19-27 1.67	06	730	40.37	0.00					40.37 00004340 05/17/2004

Totals for page 1431	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	310	14.11	0.00	0.00	14.11	901	3.90		
	06	11,412	631.10	7.95	0.00	642.95				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09407-00 DANFORD NORMA J-AGEE DONNA K	PT SW SE	17-19-27 6.00 6.00	06	242	13.38 0.90	0.00			14.28 00004340 05/17/2004
09408-00 BRYANT EULA - ETAL	PT SW SE	17-19-27 5.00 4.00	06	206	11.39 0.60	0.00			11.99 00010680 10/04/2004
09409-00 BAIN EARLENE B & MAXIE	W 6.92AC OF E 26.95 AC SE NW	17-19-27 6.92 6.00	06	278	15.37 0.90	0.00			16.27 00005064 06/03/2004
09412-00 BAIN MAXIE & EARLENE	NW SE	17-19-27 40.00 40.00	06	1,513	83.67 6.00	0.00			89.67 00005064 06/03/2004
09413-00 WARDLAW CHARLOTTE ANN	TR #1 PT SW	17-19-27 33.97 33.00	06	1,355	74.93 4.95	0.00			79.88 00003849 05/07/2004
09413-01 POTTS WESLEY H & EDNA M	TR #2 SE/C SW	17-19-27 38.94 38.00	06	1,561	86.32 5.70	0.00			92.02 00006166 07/07/2004
09414-00 BAIN EARLENE B & MAXIE	17.69AC NE/C NE SW	17-19-27 17.69 17.00	06	774	42.80 2.55	0.00			45.35 00005064 06/03/2004
09417-00 BAIN EARLENE B & MAXIE	E 27AC NE NW	17-19-27 27.00 27.00	06	859	47.50 4.05	0.00			51.55 00005064 06/03/2004
09419-00 DELTIC SOUTHWEST TIMBER CO	SW SW	17-19-27 40.00 40.00	06	1,400	77.42 6.00	0.00			83.42 00013199 10/07/2004
09421-00 BAIN MAXIE & EARLENE	E1/2 E1/2 SE NW	17-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00005064 06/03/2004
09421-01 BAIN EARLENE B & MAXIE	W1/2 E1/2 SE NW	17-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00005064 06/03/2004
09422-00 BARKER GALE	PT SW NW	17-19-27 8.00 7.00	06	6,370	352.26 1.05	0.00			353.31 00013770 10/08/2004

Totals for page 1432	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	15,356	849.16	35.70	0.00	884.86				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09423-00 JONES J W & BECKY L - HEIRS	PT NW NW	17-19-27 20.00 20.00	06	660	36.50 3.00	0.00			39.50 00011085 10/04/2004
09424-00 BRYANT FRED R JR & LISA KAY	LOTS 3 & 4 J W. BRYANT EST NW	17-19-27 18.77 18.00	06	580	32.07 2.70	0.00			34.77 00000843 04/06/2004
09424-01 GIBBS BARRON CLIFTON	TR 1 PT W1/2 NW PARTITION DEED W1/2 NW	17-19-27 9.38 9.00	06	290	16.04 1.35	0.00			17.39 00003389 05/05/2004
09424-02 BRYANT JEFFERY DON	W1/2 TR 6 JV BRYANT EST. NW 1/4	17-19-27 4.69	06	109	6.03	0.00			6.03 00000584 04/01/2004
09424-03 GIBBS BARRON CLIFTON	TR2 JV BRYANT EST NW 1/4	17-19-27 9.38	06	210	11.61	0.00			11.61 00003389 05/05/2004
09424-04 BRYANT NORMAN DWAYNE	TR5 JV BRYANT EST NW 1/4	17-19-27 9.38	06	206	11.39	0.00			11.39 00001371 04/14/2004
09424-05 BRYANT JEFFERY DON	E1/2 TR. 6 NW 1/4	17-19-27 4.69	06	109	6.03	0.00			6.03 00000584 04/01/2004
09425-00 BARKER GALE	PT NW NW	17-19-27 11.00 11.00	06	411	22.73 1.65	0.00			24.38 00013770 10/08/2004
09425-01 JONES J W & BECKY L - HEIRS	S OF R W1/2	17-19-27 43.00 43.00	06	1,609	88.98 6.45	0.00			95.43 00011085 10/04/2004
09426-00 SUSTAINABLE FORESTS L L C	NE	18-19-27 160.00 160.00	06	6,026	333.24 24.00	0.00			357.24 00010389 10/01/2004
09427-00 DELTIC SOUTHWEST TIMBER CO	PT E1/2 SE S OF RD	18-19-27 54.44 54.00	06	2,010	111.15 8.10	0.00			119.25 00013199 10/07/2004
09428-00 STOUT E L JR & PHILLIPI E	PT E1/2 SE	18-19-27 23.00 23.00	06	860	47.56 3.45	0.00			51.01 00006142 07/07/2004

Totals for page 1433	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	13,080	723.33	50.70	0.00	774.03				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09429-00 JONES J W & BECKY L - HEIRS	PT E1/2 SE	18-19-27 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00011085 10/04/2004
09430-00 CARTER ALTA LAVERNE JONES	N1/2 SW SE TR. 6	18-19-27 8.57 8.00	06	380	21.01 1.20	0.00			22.21 00008576 09/15/2004
09430-01 BARKER GALE	N1/2 SW SE TR. 7	18-19-27 8.57 8.00	06	380	21.01 1.20	0.00			22.21 00013770 10/08/2004
09431-00 BROOKS M JAMES JR TR & JESSE	S1/2 SW SE	18-19-27 20.00 20.00	06	760	42.03 3.00	0.00			45.03 00009618 09/27/2004
09432-00 HEDGES YVONNE JONES	NW SE TR. 1	18-19-27 8.57 7.00	06	420	23.23 1.05	0.00			24.28 00005740 06/23/2004
09432-01 HEDGES YVONNE JONES	TR. 2 NW SE	18-19-27 8.57 8.00	06	339	18.75 1.20	0.00			19.95 00005740 06/23/2004
09432-02 JONES DONICE WAYNE	TR.3 NW SE	18-19-27 8.57 8.00	06	339	18.75 1.20	0.00			19.95 00006992 08/05/2004
09432-03 JONES DONICE WAYNE	PT. TR. 4 NW SE	18-19-27 4.29	06	1,260	69.68	0.00			69.68 00006992 08/05/2004
09432-04 JONES CHARLES ANDERSON	TR.5 NW SE & SW SE	18-19-27 8.57 8.00	06	339	18.75 1.20	0.00			19.95 00007908 09/03/2004
09432-05 JONES CHARLES A & BARBARA	PT. TR. 4 NW SE	18-19-27 4.29	06	1,660	91.80	0.00			91.80 00007908 09/03/2004
09433-00 CHAPMAN DEBRA L & DUNNAM MJL	FRL. N1/2 SW	18-19-27 56.94 23.00	06	1,880	103.96 3.45	0.00			107.41 00005533 06/16/2004
09433-01 CHAPMAN DEBRA L & MICHAEL K	PT NW SW LOCATED CR ON 108	18-19-27 21.52 11.00	06	730	40.37 1.65	0.00			42.02 00003115 05/04/2004

Totals for page 1434	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,693	480.73	15.90	0.00	496.63				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09434-00 ADCOCK JAMES WORLEY & GRACE	SE SW	18-19-27 40.00 40.00	06	1,660	91.80 6.00	0.00			97.80 00005925 06/29/2004
09435-00 SUSTAINABLE FORESTS L L C	FRL. PT SW SW	18-19-27 33.56 33.00	06	1,343	74.27 4.95	0.00			79.22 00010389 10/01/2004
09436-00 ADCOCK JAMES WORLEY & GRACE	PT SW SW	18-19-27 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00005925 06/29/2004
09437-00 CHAPMAN DEBRA L & DUNNAM MJL	FRL. E1/2 NW	18-19-27 79.94 10.00	06	1,997	110.43 1.50	0.00			111.93 00005533 06/16/2004
09438-00 BARRINGTON JEWEL	E 1/3 FRL. W1/2 NW	18-19-27 25.50 10.00	06	2,811	155.45 1.50	-131.06			25.89 00009294 09/23/2004
09439-00 BARRINGTON JAMES E & JOY	MID 1/3 FRL. W1/2 NW	18-19-27 25.50	06	557	30.80	0.00			30.80 00009294 09/23/2004
09440-00 KNOERR LA QUITA JOYCE	W1/3 FRL. W1/2 NW	18-19-27 25.50 24.00	06	3,300	182.49 3.60	0.00			186.09 **DELQ 2002** 00000464 03/29/2004
09441-00 SP FORESTS LLC	NE NE	19-19-27 40.00 40.00	06	1,600	88.48 6.00	0.00			94.48 00010394 10/01/2004
09442-00 ENDSLEY JOHN H & JO ANN	N3/4 S1/2 NE	19-19-27 60.00 60.00	06	2,510	138.80 9.00	0.00			147.80 00008147 09/08/2004
09442-01 ENDSLEY JOHN H & JO ANN	S1/4 S1/2 NE	19-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00008147 09/08/2004
09443-00 CLEMENTS JAY S	NW NE	19-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00009093 09/21/2004
09444-00 ENDSLEY JOHN H & JO ANN	N1/2 N1/2 SE	19-19-27 40.00 40.00	06	1,600	88.48 6.00	0.00			94.48 00008147 09/08/2004

Totals for page 1435	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	19,980	1,104.88	48.30	-131.06	1,153.18				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
094441-010 GORDON BLOSSOM BIGBY	Non-Producing Minerals AS PER RENDITION INCLUDES ALL IN DIST 6	28-19-27	06	250	13.83	0.00			13.83 00011326 10/05/2004
09445-00 NEKOOSA PAPERS INC WISC CORP	FRL. S1/2 N1/2 S1/2	19-19-27 79.50 40.00	06	2,444	135.15 6.00	0.00			141.15 00013094 10/07/2004
09446-00 NEKOOSA PAPERS INC WISC CORP	S1/2 SE	19-19-27 80.00 70.00	06	3,182	175.96 10.50	0.00			186.46 00013094 10/07/2004
09447-00 ENDSLEY JOHN H & JO ANN	FRL. N1/2 N1/2 SW	19-19-27 39.50 39.00	06	1,690	93.46 5.85	0.00			99.31 00008147 09/08/2004
09448-00 NEKOOSA PAPERS INC WISC CORP	SE SW	19-19-27 40.00 35.00	06	1,290	71.34 5.25	0.00			76.59 00013094 10/07/2004
09449-00 NEKOOSA PAPERS INC WISC CORP	FRL. SW SW	19-19-27 39.27 10.00	06	1,190	65.81 1.50	0.00			67.31 00013094 10/07/2004
09450-00 ADCOCK JAMES WORLEY & GRACE	FRL. N1/2 NE NW	19-19-27 20.32 20.00	06	860	47.56 3.00	0.00			50.56 00005925 06/29/2004
09451-00 CLEMENTS JAY S	S1/2 NE NW	19-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00009093 09/21/2004
09452-00 ENDSLEY JOHN H & JO ANN	N3/4 S1/2 NW	19-19-27 60.00 58.00	06	6,699	370.45 8.70	-300.00			79.15 00008147 09/08/2004
09452-01 ENDSLEY JOHN H & JO ANN	S1/4 S1/2 NW	19-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00008147 09/08/2004
09453-00 SUSTAINABLE FORESTS L L C	FRL. NW NW	19-19-27 39.12 39.00	06	1,420	78.53 5.85	0.00			84.38 00010389 10/01/2004
09454-00 BEATY WILLIAM R-DOROTHY TRUST	E 1/4 NE NE	20-19-27 10.00	06	278	15.37	0.00			15.37 00008541 09/15/2004

Totals for page 1436	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,901	1,155.82	52.65	-300.00	1,208.47				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09455-00 BARBER JERRY W	LOT 3 NE1/4	20-19-27 14.73 14.00	06	460	25.44 2.10	0.00			27.54 00000982 04/08/2004
09455-01 DANFORD NORMA J-AGEE DONNA K	1AC PT NE NE	20-19-27 1.00	06	600	33.18	0.00			33.18 00004340 05/17/2004
09456-00 MITCHELL MYRON DEWAYNE	SE NE	20-19-27 40.00 15.00	06	1,720	95.12 2.25	0.00			97.37 00006157 07/07/2004
09457-00 POTTS WESLEY H & EDNA M	N1/4 SW NE	20-19-27 10.00 10.00	06	380	21.01 1.50	0.00			22.51 00006166 07/07/2004
09458-00 BUZBEE TRAVIS D	S 3/4 SW NE	20-19-27 10.00 10.00	06	380	21.01 1.50	0.00			22.51 00015693 10/14/2004
09458-01 BUZBEE TRAVIS D	S 3/4 SW NE	20-19-27 20.00 20.00	06	780	43.13 3.00	0.00			46.13 00015693 10/14/2004
09459-00 DANFORD NORMA J-AGEE DONNA K	LOT 4 NE1/4	20-19-27 23.19 23.00	06	720	39.82 3.45	0.00			43.27 00004340 05/17/2004
09459-01 DUPREE BONNIE O	PT LOT 1 A N1/2 NW NE	20-19-27 3.88	06	1,180	65.25	0.00			65.25 00002209 04/26/2004
09459-02 POTTS WESLEY H & EDNA M	PT LT 1 A N1/2 NW NE	20-19-27 9.26 9.00	06	375	20.74 1.35	0.00			22.09 00006166 07/07/2004
09460-00 POTTS WESLEY H & EDNA M	S1/2 NW NE	20-19-27 20.00 20.00	06	790	43.69 3.00	0.00			46.69 00006166 07/07/2004
09461-00 MITCHELL AARON	NE SE	20-19-27 40.00 40.00	06	1,343	74.27 6.00	0.00			80.27 00001640 04/20/2004
09462-00 DUNLAP C M & BETTYE BRUNE	SE SE	20-19-27 40.00 40.00	06	1,270	70.23 6.00	0.00			76.23 00015892 10/15/2004

Totals for page 1437	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,998	552.89	30.15	0.00	583.04				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09463-00 PERRY GEORGE R	SW SE	20-19-27 40.00 40.00	06	1,416	78.30 6.00	0.00			84.30 00003713 05/06/2004
09464-00 POTTS WESLEY H & EDNA M	LOT 1 OF TR #7 NW SE	20-19-27 10.02 10.00	06	218	12.06 1.50	0.00			13.56 00006166 07/07/2004
09464-01 POTTS WESLEY H & EDNA M	LOT 2 OF TR #7 NW SE	20-19-27 15.13 15.00	06	470	25.99 2.25	0.00			28.24 00006166 07/07/2004
09464-02 POTTS WESLEY H & EDNA M	LOT 3 OF TR 7 NW SE	20-19-27 15.13 15.00	06	670	37.05 2.25	0.00			39.30 00006166 07/07/2004
09465-00 POTTS WESLEY H & EDNA M	TR #6 PT NE SW	20-19-27 36.34 36.00	06	787	43.52 5.40	0.00			48.92 00006166 07/07/2004
09465-01 POTTS WESLEY H & EDNA M	LOT 1 OF TR #7 NE SW	20-19-27 4.57	06	1,310	72.44	0.00			72.44 00006166 07/07/2004
09466-00 PERRY OSCAR L	S1/2 SW	20-19-27 80.00 80.00	06	3,200	176.96 12.00	0.00			188.96 00005503 06/15/2004
09467-00 PERRY GEORGE R	NW SW	20-19-27 40.00 40.00	06	1,410	77.97 6.00	0.00			83.97 00003713 05/06/2004
09468-00 POTTS WESLEY H & EDNA M	TR #2 NE NW	20-19-27 6.44 6.00	06	254	14.05 0.90	0.00			14.95 00006166 07/07/2004
09468-01 POTTS WESLEY H & EDNA M	LOT 1 OF TR #7 AC NE/C OF NW	20-19-27 0.53	06	20	1.11	0.00			1.11 00006166 07/07/2004
09468-02 POTTS WESLEY H & EDNA M	TR #6 PT SW NW	20-19-27 9.05 9.00	06	280	15.48 1.35	0.00			16.83 00006166 07/07/2004
09468-03 POTTS WESLEY H & EDNA M	PT TR 5 NW	20-19-27 30.26 30.00	06	940	51.98 4.50	0.00			56.48 00006166 07/07/2004

Totals for page 1438	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,975	606.91	42.15	0.00	649.06				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09468-04 POTTS WESLEY H & EDNA M	TR #3 PT N1/2 NW	20-19-27 45.38 45.00	06	1,410	77.97 6.75	0.00			84.72 00006166 07/07/2004
09468-05 POTTS WESLEY H & EDNA M	PT TR 4 PT NW	20-19-27 30.26 30.00	06	940	51.98 4.50	0.00			56.48 00006166 07/07/2004
09468-06 WARDLAW CHARLOTTE ANN	TR #1 PT N1/2 NW	20-19-27 11.41 11.00	06	460	25.44 1.65	0.00			27.09 00003849 05/07/2004
09468-07 POTTS WESLEY H & EDNA M	PT NW	20-19-27 30.26 30.00	06	1,210	66.91 4.50	0.00			71.41 00006166 07/07/2004
09469-00 BAIN MAXIE RAY II	W OF HY 71 & N OF RD NE NE	21-19-27 0.60	06	3,240	179.17	0.00			179.17 00016355 10/28/2004
09469-01 MAGEE JAMES A & MARY ANN	W OF HWY 71 NE NE	21-19-27 1.65	06	730	40.37	0.00			40.37 00010827 10/04/2004
09470-00 MAGEE JAMES A & MARY ANN	W OF HY 71 NE NE	21-19-27 10.35	06	260	14.38	0.00			14.38 00010827 10/04/2004
09471-00 MAGEE JAMES A & MARY ANN	6AC W OF HY 71 & N OF HY 160 NE NE	21-19-27 5.91	06	8,810	487.19	-300.00			187.19 00010827 10/04/2004
09472-00 HARRISON DON E & NOLA T	E OF HY 71 & N OF HY 160 NE NE	21-19-27 1.48	06	6,840	378.25	0.00			378.25 00004112 05/12/2004
09472-01 ARK HIGHWAY COMMISSION	PT NE NE	21-19-27 0.18	06	0 **EXEMPT**	0.00	0.00			0.00
09473-00 BAIN STACY BRYANT	PT NE NE	21-19-27 17.00	06	430	23.78	0.00			23.78 00014078 10/12/2004
09474-00 BAIN MAXIE RAY II	PT NE NE	21-19-27 0.95	06	3,390	187.47	0.00			187.47 00016355 10/28/2004

Totals for page 1439	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,720	1,532.91	17.40	-300.00	1,550.31				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09475-00 GLICK ERNEST-FISCHER NED E ET	SE NE LESS .88AC	21-19-27 39.12 30.00	06	908	50.21 4.50	0.00			54.71 00001544 04/16/2004
09475-01 LUNDY DAVID W & CATHRYN G	PT SE NE	21-19-27 0.88	06	2,150	118.90	0.00			118.90 00014364 10/12/2004
09476-00 NORTON BURNICE B JR & MARY E	PT SW NE PARCEL A LOT 16	21-19-27 0.15	06	90	4.98	0.00			4.98 00008914 09/21/2004
09477-00 DODDRIDGE VOLUNTEER FIRE DEPT	PT SW NE E OF T & P RR ROW	21-19-27 3.64	06	0 **EXEMPT**	0.00	0.00			0.00
09477-01 BOOTHE HAROLD & NANCY	PT SW NE E ROW CR 201	21-19-27 2.61	06	200	11.06	0.00			11.06 00011479 10/05/2004
09478-00 HARRISON DON E & NOLA T	PT SW NE	21-19-27 7.00	06	2,870	158.71	-158.71	901 1.44		1.44
09479-00 HARRISON NOLA T	PT SW NE	21-19-27 0.10	06	60	3.32	0.00			3.32 00004112 05/12/2004
09480-00 NORTON BURNICE B JR & MARY E	PT SW NE	21-19-27 9.00	06	15,110	835.58	-300.00			535.58 00008914 09/21/2004
09481-00 DODDRIDGE VOLUNTEER FIRE DEPT	PT SW NE	21-19-27 0.75	06	0 **EXEMPT**	0.00	0.00			0.00
09482-00 BURNETT WALTER L & EMILY K	PT SW NE	21-19-27 1.00	06	1,860	102.86	0.00			102.86 00004131 05/13/2004
09483-00 BAIN MAXIE R & SYLVIA J	PT SW NE	21-19-27 2.05	06	810	44.79	0.00	901 0.41		45.20 **CERT 2000**
09484-00 BAIN MAXIE R & SYLVIA J	PT SW NE	21-19-27 2.97	06	990	54.75	0.00	901 0.50		55.25 **CERT 2000**

Totals for page 1440	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,048	1,385.16	4.50	-458.71	1,392.01	901	2.35		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09485-00 WEST JOSEPH H & RACHEL J	PT SW NE	21-19-27 2.75	06	950	52.54	0.00			52.54 00014949 10/13/2004
09486-00 BOOTHE HAROLD & LIZZIE	PT SW NE	21-19-27 0.70	06	1,460	80.74	-80.74	901 0.73		0.73
09487-00 MAGEE JAMES A & MARY ANN	PT NW NE E OF RR	21-19-27 20.00	06	500	27.65	0.00			27.65 00010827 10/04/2004
09488-00 MARTIN MICHAEL DAVID	PT NW NE W OF R. R.	21-19-27 7.74 6.00	06	4,710	260.46 0.90	0.00			261.36 00013982 10/12/2004
09489-00 SOUTHWEST ARK TELEPHONE CO-OP	PT SW NW NW	21-19-27 0.11	06	0 **EXEMPT**	0.00	0.00			0.00
09490-00 BARNES DAN	W OF R.R. NW NE	21-19-27 0.35	06	1,350	74.66	0.00			74.66 00004918 06/01/2004
09491-00 DOUGLASS KEVIN & BRENDA	W OF R.R. NW NE	21-19-27 0.31	06	1,283	70.95	0.00			70.95 00015023 10/13/2004
09492-00 MILLER COUNTY ARKANSAS	NW NE	21-19-27 1.00	06	0 **EXEMPT**	0.00	0.00			0.00
09493-00 MILLER COUNTY ARKANSAS	PT NW NE W OF R.R.	21-19-27 1.00	06	0 **EXEMPT**	0.00	0.00			0.00
09495-00 DODDRIDGE HISTORICAL SOCIETY	LOT 1 NW NE	21-19-27 0.25	06	0 **EXEMPT**	0.00	0.00			0.00
09496-00 BRYANT H J	LOT 2 NW NE	21-19-27 0.25	06	60	3.32	0.00			3.32 00005064 06/03/2004
09497-00 DODDRIDGE VOLUNTEER FIRE DEPT	PT LOT 3 NW NE	21-19-27 0.25	06	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1441	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,313	570.32	0.90	-80.74	571.95	901	0.73		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09498-00 DODDRIDGE VOLUNTEER FIRE DEPT	PT LOT 4 NW NE	21-19-27 0.03	06	0 **EXEMPT**	0.00	0.00			0.00
09499-00 DODDRIDGE VOLUNTEER FIRE DEPT	E OF R.R. LOT 4 NWNE	21-19-27 0.09	06	0 **EXEMPT**	0.00	0.00			0.00
095-004 DURHAM CLYDE EUGENE	Producing Minerals BEAUFORD SAND W 1/2 SE NW TR 12	33-16-26	01	0	0.00	0.00			0.00 **CERT 1987**
09500-00 DODDRIDGE VOLUNTEER FIRE DEPT	LOTS 5 & 6 NW NE	21-19-27 0.12	06	0 **EXEMPT**	0.00	0.00			0.00
09501-00 RENEAU TONY C & CHIQUITA D	LOT 7 & 8 SE/C NW NE	21-19-27 2.85	06	970	53.64	0.00			53.64 00009937 09/29/2004
09502-00 DODDRIDGE HISTORICAL SOCIETY	PT LOT 9 NW NE	21-19-27 0.11	06	0 **EXEMPT**	0.00	0.00			0.00
09503-00 BROWN G A & LISA & MOORE S	PT LOT 9 NW NE	21-19-27 0.03	06	20	1.11	0.00			1.11 00012301 10/06/2004
09504-00 BROWN G A & LISA & MOORE S	PT LOT 10 NW NE	21-19-27 0.03	06	20	1.11	0.00			1.11 00012301 10/06/2004
09505-00 BROWN G A & LISA & MOORE S	PT LOT 10 NW NE	21-19-27 0.09	06	640	35.39	0.00			35.39 00012301 10/06/2004
09506-00 DODSON JOE	LOT 11 NW NE	21-19-27 0.09	06	50	2.77	0.00			2.77 00005064 06/03/2004
09507-00 RENEAU TONY C & CHIQUITA D	PT LOT 11, ALL LOT 12 & W1/2 LOT 18 NW NE	21-19-27 0.89	06	530	29.31	0.00			29.31 00009937 09/29/2004
09508-00 BRYANT EULA - ETAL	LOT 13 NW NE	21-19-27 0.25	06	60	3.32	0.00			3.32 00010680 10/04/2004

Totals for page 1442	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	2,290	126.65	0.00	0.00	126.65				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09509-00 BURNETT WALTER L & EMILY K	LOT 14 NW NE	21-19-27 0.25	06	230	12.72	0.00			12.72 00004131 05/13/2004
09510-00 BARNES DAN & PATRICIA	LOT 15 NW NE	21-19-27 0.69	06	410	22.67	0.00			22.67 00004918 06/01/2004
09511-00 BURNETT WALTER L & EMILY K	30X115FT FRL.S.SIDE LOT 15 NW NE	21-19-27 0.06	06	40	2.21	0.00			2.21 00004131 05/13/2004
09512-00 DODDRIDGE HISTORICAL SOCIETY	LOT 16 NW NE	21-19-27 0.07	06	0 **EXEMPT**	0.00	0.00			0.00
09513-00 WEST HENRY & JUANITA	LOT 17 NW NE	21-19-27 0.33	06	200	11.06	0.00			11.06 00014949 10/13/2004
09514-00 DODDRIDGE VOLUNTEER FIRE DEPT	E1/2 LOT 18 NW NE	21-19-27 0.06	06	0 **EXEMPT**	0.00	0.00			0.00
09516-00 DODDRIDGE VOLUNTEER FIRE DEPT	LOT 20 NW NE	21-19-27 0.11	06	0 **EXEMPT**	0.00	0.00			0.00
095166-010 HOOD ROBERT - MRS	Non-Producing Minerals NW NW	33-15-27	01	0	0.00	0.00			0.00
09517-00 DODDRIDGE VOLUNTEER FIRE DEPT	LOT 21 NW NE	21-19-27 0.09	06	0 **EXEMPT**	0.00	0.00			0.00
09518-00 PETTIT MORRIS W SR & SMITH JP	LOT 22 NW NE	21-19-27 0.11	06	70	3.87	0.00			3.87 00002287 04/27/2004
09520-00 ATCHISON BROOKS & CHRISTINE	PT. NE SE	21-19-27 35.80 35.00	06	640	35.39 5.25	0.00			40.64 00000414 03/29/2004
09520-01 HARRISON DON E & NOLA T	PT. NE SE	21-19-27 4.20	06	110	6.08	0.00			6.08 00004112 05/12/2004

Totals for page 1443	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	1,700	94.00	5.25	0.00	99.25				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09521-00 HARRISON DON E & NOLA T	PT SE SE	21-19-27 22.00	06	650	35.95	0.00			35.95 00004112 05/12/2004
09523-00 ATCHISON BROOKS & CHRISTINE	ALL E OF RY. SE SE LESS 5.048 TO HWY	21-19-27 9.95 9.00	06	180	9.95 1.35	0.00			11.30 00000414 03/29/2004
09523-01 ARK HIGHWAY COMMISSION	ALL E OF RY. SE SE TR#2 JOB #R30110	21-19-27 5.05	06	0 **EXEMPT**	0.00	0.00			0.00
09524-00 HARRISON DON E & NOLA T	E 15AC SW SE	21-19-27 15.00	06	327	18.08	0.00			18.08 00004112 05/12/2004
09525-00 WEST HENRY & JUANITA	PT SW SE	21-19-27 25.00 25.00	06	1,070	59.17 3.75	0.00			62.92 00014949 10/13/2004
09526-00 WEST HENRY & JUANITA	PT NW SE	21-19-27 15.00 15.00	06	327	18.08 2.25	0.00			20.33 00014949 10/13/2004
09527-00 HARRISON DON E & NOLA T	PT NW SE TRS 3 & 4	21-19-27 23.17	06	641	35.45	0.00			35.45 00004112 05/12/2004
09528-00 BAIN MAXIE R & SYLVIA J	PT NW SE	21-19-27 1.83	06	770	42.58	0.00	901 0.39		42.97 **CERT 2000**
09529-00 BAIN MAXIE R & SYLVIA J	PT NW SE	21-19-27 0.99	06	590	32.63	0.00	901 0.30		32.93 **CERT 2000**
09530-00 WEST HENRY & JUANITA	PT NE NE SW	21-19-27 9.25 9.00	06	375	20.74 1.35	0.00			22.09 00014949 10/13/2004
09531-00 MITCHELL AARON	PT NE SW	21-19-27 10.75 10.00	06	410	22.67 1.50	0.00			24.17 00001640 04/20/2004
09532-00 WEST HENRY & JUANITA	PT S1/2 NE SW	21-19-27 3.25	06	1,050	58.07	0.00			58.07 00014949 10/13/2004

Totals for page 1444	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	6,390	353.37	10.20	0.00	364.26	901	0.69		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09533-00 MITCHELL AARON	PT S1/2 NE SW	21-19-27 16.75 16.00	06	670	37.05 2.40	0.00			39.45 00001640 04/20/2004
09534-00 ATCHISON H B & CHRISTINE	W1/3 SE SW	21-19-27 13.33 13.00	06	360	19.91 1.95	0.00			21.86 00000414 03/29/2004
09535-00 BULL KATHERINE & WALTER	MID 1/3 SE SW	21-19-27 13.33 13.00	06	360	19.91 1.95	0.00			21.86 00000457 03/29/2004
09536-00 IRWIN WILLIAM T & RUBY A	E1/3 SE SW	21-19-27 13.33 13.00	06	390	21.57 1.95	0.00			23.52 00005019 06/02/2004
09537-00 DUNLAP TOBIE NED	SW SW	21-19-27 40.00 40.00	06	1,480	81.84 6.00	0.00			87.84 00015894 10/15/2004
09538-00 MITCHELL AARON	NW SW	21-19-27 40.00 40.00	06	1,198	66.25 6.00	0.00			72.25 00001640 04/20/2004
09539-00 MT ZION PRIMITIVE BAPTIST CH	PT NE NW	21-19-27 2.00	06	0 **EXEMPT**	0.00	0.00			0.00
09540-00 MT ZION PRIMITIVE BAPTIST CH	PT NE NW	21-19-27 3.00	06	0 **EXEMPT**	0.00	0.00			0.00
09541-00 JONES HARVEY & OPAL	PT NE NW	21-19-27 1.00	06	2,530	139.91	-139.91			0.00
09543-00 BAIN EARLENE B & MAXIE	PT NE NW	21-19-27 9.79 8.00	06	7,854	434.33 1.20	-300.00			135.53 00005064 06/03/2004
09544-00 FIELD THELMA L	PT NE NW	21-19-27 4.67	06	1,330	73.55	0.00			73.55 00001450 04/16/2004
09545-00 HICKS JAY	PT NE NW	21-19-27 0.68	06	3,830	211.80	-211.80	901 1.92		1.92

Totals for page 1445	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,002	1,106.12	21.45	-651.71	1,129.49	901	1.92		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq, Status/ Receipt # and Date
09545-01 MADDOX JOHN H & PATSY	PT NE NW	21-19-27 5.00	06	6,400	353.92	-300.00					53.92 00002025 04/22/2004
09545-02 MADDOX JOHN H & PATSY	PT NE NW	21-19-27 3.92	06	780	43.13	0.00					43.13 00002025 04/22/2004
09545-03 LEWIS HAROLD & JO ANN	PT NE NW	21-19-27 5.00	06	15,450	854.39	-300.00					554.39 00009131 09/21/2004
09546-00 ****CHURCH****	PT NE NW	21-19-27 4.00	06	0 EXEMPT	0.00	0.00					0.00
09547-00 HOUCK CALVIN G & TRACY L	PT NE SE NW	21-19-27 8.51	06	4,343	240.17	-240.17	901	2.17			2.17
09547-01 MITCHELL MYRON DEWAYNE	NW SE NW	21-19-27 10.00	06	4,290	237.24	-221.20					16.04 00006157 07/07/2004
09547-02 HINES JAMES M & ADA M	PT NE SE NW	21-19-27 1.50	06	600	33.18	0.00	901	0.30			33.48 ✓
09548-00 MITCHELL MYRON DEWAYNE	S1/2 SE NW	21-19-27 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00006157 07/07/2004
09549-00 MITCHELL MYRON DEWAYNE	SW NW	21-19-27 40.00 20.00	06	1,360	75.21 3.00	0.00					78.21 00006157 07/07/2004
09550-00 BAIN EARLENE B & MAXIE	E1/4 NW NW	21-19-27 10.00	06	430	23.78	0.00					23.78 00005064 06/03/2004
09551-00 HARRISON NOLA ET AL	PT NW NW NE NW	21-19-27 0.20	06	120	6.64	0.00					6.64 00004112 05/12/2004
09552-00 BEATY WILLIAM R-DOROTHY TRUST	W 3/4 NW NW	21-19-27 30.00	06	770	42.58	0.00					42.58 00008541 09/15/2004

Totals for page 1446	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	35,342	1,954.42	6.00	-1,061.37	1,962.89	901	2.47		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09553-00 THOMAS GEORGE M JR	PT. NE NW	21-19-27 6.79	06	170	9.40	0.00			9.40 00003634 05/06/2004
09553-01 THOMAS GEORGE M JR	PT. E1/2 E1/2	21-19-27 6.51	06	160	8.85	0.00			8.85 00003634 05/06/2004
09554-00 POWELL ROYCE B OR BETTY W	PT NE NE	22-19-27 4.17	06	2,230	123.32	-123.32	901 1.12		1.12
09555-00 PIPKIN FRANK-POOLE JAMES-ET	PT NE1/4	22-19-27 9.23 9.00	06	363	20.07 1.35	0.00			21.42 00010261 10/01/2004
09556-00 MASON MARY HELM TRUSTEE	TR 2-A NE 1/4	22-19-27 4.61	06	1,320	73.00	0.00			73.00 00002343 04/27/2004
09557-00 STYER JUANITA H	TR 2-B NE1/4	22-19-27 4.61	06	1,320	73.00	0.00			73.00 00006130 07/07/2004
09558-00 SMITH JEAN PETTIT	TR 3- NE1/4	22-19-27 9.39 9.00	06	351	19.41 1.35	0.00			20.76 00003797 05/07/2004
09559-00 BIGBY KATHRYN & ADAMS KAY	TR 4-NE1/4	22-19-27 9.76 9.00	06	387	21.40 1.35	0.00			22.75 00001970 04/21/2004
09560-00 TEMPLETON CARMIE H	TR 5-NE1/4	22-19-27 9.78 9.00	06	387	21.40 1.35	0.00			22.75 00003309 05/05/2004
09561-00 MCLENDON JAMES	TR 6-NE1/4	22-19-27 9.76 9.00	06	387	21.40 1.35	0.00			22.75 00001831 04/20/2004
09562-00 PRITCHARD MYRTLE H	TR 7-NE1/4	22-19-27 9.76 9.00	06	387	21.40 1.35	0.00			22.75 00004013 05/11/2004
09563-00 BIGBY KATHERINE HEMPERLEY	TR 8-NE1/4	22-19-27 10.24 10.00	06	411	22.73 1.50	0.00			24.23 00001970 04/21/2004

Totals for page 1447	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	7,873	435.38	9.60	-123.32	446.10	901	1.12		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09564-00 MCLENDON JAMES A & GLENITA	TR 9-NE1/4	22-19-27 14.63 14.00	06	545	30.14 2.10	0.00			32.24 00001831 04/20/2004
09565-00 PETTIT MORRIS W & VIRGINIA M	TR 10-NE1/4	22-19-27 14.63 14.00	06	545	30.14 2.10	0.00			32.24 00002287 04/27/2004
09566-00 BIGBY KATHRYN & ADAMS KAY	TR 11-NE1/4	22-19-27 14.63 14.00	06	545	30.14 2.10	0.00			32.24 00001970 04/21/2004
09567-00 HEMPERLEY J B	TR 12-NE1/4	22-19-27 14.63 14.00	06	545	30.14 2.10	0.00			32.24 00010275 10/01/2004
09568-00 BATTE G CLEVE & NELDA LEE	W1/2 NW NE	22-19-27 20.00 20.00	06	850	47.01 3.00	0.00			50.01 00012908 10/07/2004
09569-00 LEGARDYE-WILLIAMS-JOHNSON-ETAL	ALL W1/2 SE & NE SE	22-19-27 17.18	06	1,690	93.46	0.00			93.46 00013165 10/08/2004
09569-01 HENDERSON REBECCA LEGARDYE	TR SW1/4 SE1/4	22-19-27 17.18 17.00	06	690	38.16 2.55	0.00			40.71 00005811 06/25/2004
09569-02 ROLARK EASTER	TR SW1/4 SE1/4	22-19-27 17.18 14.00	06	1,840	101.75 2.10	0.00			103.85 00001267 04/13/2004
09569-03 SIMINGTON SALLIE - ETAL	TR SE1/4	22-19-27 17.18 17.00	06	690	38.16 2.55	0.00			40.71 00011726 10/05/2004
09569-04 HARRIS-HOLMES-HOWARD	TR NW1/4 SE1/4	22-19-27 17.18 17.00	06	690	38.16 2.55	0.00			40.71 00008899 09/20/2004
09569-05 LEGARDYE ALVIN	TR NE1/4 SE1/4	22-19-27 15.18 15.00	06	605	33.46 2.25	0.00			35.71 00011245 10/05/2004
09569-06 JOHNSON-KING-BUTLER-SAMUEL-ET	TR NE1/4 SE1/4	22-19-27 17.18 17.00	06	650	35.95 2.55	0.00	901 0.33		38.83 ✓

Totals for page 1448	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,885	546.67	25.95	0.00	572.95	901	0.33		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09569-07 NEW HOPE CEMETARY	PT N1/2 NE NE SE	22-19-27 2.00	06	0 **EXEMPT**	0.00	0.00			0.00
09570-00 WASHINGTON WALDON & LOTTIE H	SE SE	22-19-27 40.00 39.00	06	5,600	309.68 5.85	0.00			315.53 00014340 10/12/2004
09571-00 SUSTAINABLE FORESTS L L C	E1/2 SW	22-19-27 80.00 80.00	06	2,517	139.19 12.00	0.00			151.19 00010389 10/01/2004
09572-00 ARK HIGHWAY COMMISSION	SW SW TR# 3, 3R1, 3R2	22-19-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
09573-00 ARK HIGHWAY COMMISSION	NW SW TR# 3, 3R1, 3R2	22-19-27 40.00	06	0 **EXEMPT**	0.00	0.00			0.00
09574-00 BARTH DENNIS G & TERRY A	PT NE NW LESS 7.935 TO HWY	22-19-27 32.07 20.00	06	3,540	195.76 3.00	0.00			198.76 00003563 05/06/2004
09574-01 ARK HIGHWAY COMMISSION	PT NW NW TRS#5/7 PT NE NW TR#6-6A	22-19-27 10.85	06	0 **EXEMPT**	0.00	0.00			0.00
09575-00 SUSTAINABLE FORESTS L L C	S1/2 NW	22-19-27 80.00 80.00	06	2,831	156.55 12.00	0.00			168.55 00010389 10/01/2004
09576-00 WALKER GARY & MARY	PT NW NW S OF HY 160	22-19-27 23.97 23.00	06	545	30.14 3.45	0.00			33.59 00015335 10/13/2004
09576-01 SIMINGTON ROBERT & SYMANTHA	PT NW NW LESS 1.885 TO HWY	22-19-27 8.62	06	2,790	154.29	-154.29	901 1.40		1.40
09577-00 POWELL JIMMY R & LITA	PT NW NW	22-19-27 1.31	06	5,600	309.68	-300.00			9.68 00014363 10/12/2004
09578-00 BAIN STACY BRYANT	PT NW NW	22-19-27 2.00	06	8,800	486.64	-300.00			186.64 00002742 05/03/2004

Totals for page 1449	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	32,223	1,781.93	36.30	-754.29	1,819.63	901	1.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
09579-00 DOYAL RICKY L	NW/C NW NW	22-19-27 1.00	06	2,480	137.14	-137.14	901	1.24			1.24
09580-00 SUSTAINABLE FORESTS L L C	PT NE	23-19-27 104.08 104.00	06	4,150	229.50 15.60	0.00					245.10 00010389 10/01/2004
09580-01 CATHCART CECELIA & BARNARD R	PT NE1/4	23-19-27 19.75	06	13,090	723.88	-300.00	901	6.55			430.43 DELQ 2002 ✓
09580-02 DELTIC SOUTHWEST TIMBER CO	PT. NE 1/4	23-19-27 37.94 37.00	06	1,513	83.67 5.55	0.00					89.22 00013199 10/07/2004
09581-00 SMITH LINDA CAROL	PT NE	23-19-27 2.50	06	2,470	136.59	-136.59	901	1.24			1.24
09582-00 WARD GORDON	PT W1/2 NE	23-19-27 1.00	06	10	0.55	0.00					0.55 00011232 10/05/2004
09583-00 SIMINGTON HENRY-ESTATE	N1/2 SE1/4	23-19-27 80.00 60.00	06	5,550	306.92 9.00	0.00					315.92 00000072 03/05/2004
09584-00 WASHINGTON FRED	N1/2 SE SE	23-19-27 18.00 17.00	06	1,510	83.50 2.55	0.00					86.05 00014408 10/12/2004
09584-01 TYSON ODIS HENRY III	PT N1/2 SE SE	23-19-27 1.00	06	2,060	113.92	-113.92	901	1.03			1.03
09585-00 BROWN BOBBY R	PT N1/2 SE SE	23-19-27 1.00	06	2,450	135.49	-135.49	901	1.23			1.23 CERT 2001
09586-00 PAIGE LOTTIE	1AC SW/C SE SE SE	23-19-27 1.00	06	5,900	326.27	-300.00					26.27 00008191 09/09/2004
09586-50 NELSON LAUREL H	IMP ONLY 9586-00	23-19-27	06	5,060	279.82	-279.82	901	2.53			2.53 DELQ 2000 ✓

Totals for page 1450	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	46,243	2,557.25	32.70	-1,402.96	2,603.77	901	13.82		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09587-00 LEGARDYE GRADIA	PT SE SE SE	23-19-27 0.50	06	360	19.91	0.00	901	0.18			20.09 ✓
09588-00 SIMINGTON GIRLENE	PT SE SE SE LESS 1 1/2AC SW/C	23-19-27 8.50	06	1,053	58.23	0.00	901	0.53			58.76 DELQ 2002 ✓
09590-00 TYSON ODIS H JR	SW SE SE	23-19-27 10.00 8.00	06	4,470	247.19 1.20	-228.39	901	2.24			22.24
09590-50 TYSON ADRIAN A	IMP ONLY #9590-00	23-19-27	06	3,890	215.12	0.00	901	1.95			217.07 DELQ 2001 ✓
09591-00 DAVIS WINIFRED-LEGARDYE JANET	W15AC SW SE	23-19-27 15.00 14.00	06	6,050	334.57 2.10	-300.00					36.67 00012764 10/07/2004
09591-01 LEGARDYE CLAUDE & OLA MAE	E5AC OF W1/2 SW SE	23-19-27 5.00	06	9,290	513.74	-300.00					213.74 00003645 05/06/2004
09592-00 HOWARD LE ROY & WILLIAMS D C	E1/2 SW SE	23-19-27 20.00 19.00	06	1,660	91.80 2.85	0.00					94.65 00014558 10/12/2004
09594-00 DELTIC SOUTHWEST TIMBER CO	PT N1/2 SW EXCEPT 1AC NW/C	23-19-27 79.00 79.00	06	2,940	162.58 11.85	0.00					174.43 00013199 10/07/2004
09595-00 NEW HOPE BAPTIST CHURCH & CEM	P NW SW	23-19-27 1.00	06	0 EXEMPT	0.00	0.00					0.00
09596-00 DELTIC SOUTHWEST TIMBER CO	SE SW	23-19-27 40.00 40.00	06	1,220	67.47 6.00	0.00					73.47 00013199 10/07/2004
09597-00 GARNER ABE	PT SW SW	23-19-27 25.00 25.00	06	670	37.05 3.75	0.00	901	0.34			41.14 ✓
09598-00 SIMINGTON WILLIAM	PT SW SW	23-19-27 15.00 15.00	06	270	14.93 2.25	0.00	901	0.14			17.32 ✓

Totals for page 1451	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	31,873	1,762.59	30.00	-828.39	1,797.97	901	5.38		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09599-00 WALKER CORDELL	PT NW TR 3	23-19-27 23.90 15.00	06	774	42.80 2.25	0.00			45.05 00000436 03/29/2004
09599-01 DUNCAN MAURICE R & MARY ANN	TR 1 & 2 PT NW	23-19-27 26.60	06	14,960	827.29	-300.00			527.29 00014952 10/13/2004
09599-02 WALKER CORDELL	PT NW	23-19-27 23.90	06	7,280	402.58	-300.00			102.58 00000436 03/29/2004
09599-03 HARRIS FRED & ARCHIE F HILL	FRL PT NW	23-19-27 21.20	06	570	31.52	0.00			31.52 00004889 05/28/2004
096-003 NESBITT INTERESTS	Producing Minerals BEAUFORD SAND NW NW TR 13	33-16-26	01	55	2.50	0.00	901 0.03		2.53 ✓
096-005 MOSLEY TRUST-WADLEY	Producing Minerals BEAUFORD SAND NW NW TR 13	33-16-26	01	55	2.50	0.00	901 0.03		2.53 **CERT 1976**
096-006 1ST NAT BK HOUSTON-2 WADLEY TR	Producing Minerals BEAUFORD SAND NW NW TR 13	33-16-26	01	0	0.00	0.00			0.00 **CERT 1976**
096-007 DJCF HOLDING CORPORATION	Producing Minerals BEAUFORD SAND NW NW TR 13	33-16-26	01	0	0.00	0.00			0.00
096-008 AMROY CO	Producing Minerals BEAUFORD SAND UNIT TR 13 NW1/4 NW1/4	33-16-26	01	0	0.00	0.00			0.00
09600-00 WESTMORELAND DAVID W & TEENA	PT NE NW	23-19-27 14.40	06	7,072	391.08	-300.00			91.08 00004818 05/27/2004
09601-00 DELTIC SOUTHWEST TIMBER CO	PT W1/2 NW	23-19-27 49.00 49.00	06	1,860	102.86 7.35	0.00			110.21 00013199 10/07/2004
09602-00 NEW HOPE BAPTIST CHURCH & CEM	PT NW	23-19-27 1.00	06	0 **EXEMPT**	0.00	0.00			0.00

Totals for page 1452	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	32,516	1,798.13	9.60	-900.00	1,807.73	901	0.06		
	01	110	5.00	0.00	0.00	5.06				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09603-00 SUSTAINABLE FORESTS L L C	PT NW 1/4	24-19-27 126.26 126.00	06	2,965	163.96 18.90	0.00			182.86 00010389 10/01/2004
09603-01 DUNCAN MAURICE R & MARY ANN	FRL. NE	24-19-27 4.30	06	1,260	69.68	0.00			69.68 00014952 10/13/2004
09603-02 SMITH LINDA C & DUNCAN MARY A	PT NW	24-19-27 1.30	06	3,760	207.93	0.00			207.93 00014954 10/13/2004
09603-03 DUNCAN MAURICE R & MARY ANN	FRL. N1/2	24-19-27 104.60 104.00	06	1,460	80.74 15.60	0.00			96.34 00014952 10/13/2004
09603-04 MILLER COUNTY ARKANSAS	PT S1/2 NW1/4	24-19-27 4.00	06	0 **EXEMPT**	0.00	0.00			0.00
09604-00 SEWELL JERRY & JANE C	PT SE ACCRETION	24-19-27 50.00	06	500	27.65	0.00			27.65 00008401 09/14/2004
09605-00 SIMINGTON D C -ESTATE	SE & ACCRETIONS	24-19-27 80.00	06	2,160	119.45	0.00			119.45 00011301 10/05/2004
09606-00 SEWELL NAPOLEON SR	E 8AC SW SE	24-19-27 8.00	06	260	14.38	0.00			14.38 00006623 07/22/2004
09607-00 SIMINGTON CLARA HOLMES-EST	W 32AC SW SE	24-19-27 32.00 32.00	06	1,220	67.47 4.80	0.00			72.27 00001406 04/15/2004
09608-00 ADCOCK KNOWLES & SHARON ETAL	UND 6/7 INT NE SW	24-19-27 34.29 16.00	06	980	54.19 2.40	0.00			56.59 00014989 10/13/2004
09608-01 TEMPLETON RUBY ADCOCK	UND 1/7 INT NE SW	24-19-27 5.71 5.00	06	220	12.17 0.75	0.00			12.92 00010161 09/30/2004
09609-00 SMITH & CAMPBELL INC	S1/2 SW	24-19-27 80.00 80.00	06	3,001	165.96 12.00	0.00			177.96 00006375 07/14/2004

Totals for page 1453	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	17,786	983.58	54.45	0.00	1,038.03				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09610-00 SIMINGTON D C -ESTATE	PT FRL. NW SW	24-19-27 18.50 18.00	06	690	38.16 2.70	0.00			40.86 00011301 10/05/2004
09611-00 SIMINGTON D C -ESTATE	PT FRL. NW SW	24-19-27 12.50 12.00	06	472	26.10 1.80	0.00			27.90 00011301 10/05/2004
09612-00 HALE WILLIE	2AC SW/C NW SW	24-19-27 2.00	06	800	44.24	0.00			44.24 00001406 04/15/2004
09613-00 SEWELL NAPOLEON SR	PT W1/2 NW SW	24-19-27 7.00	06	4,460	246.64	-246.64	901 2.23		2.23
09614-00 WILLIAMS THOMAS G & JESSICA	E1/2 E1/2	25-19-27 160.00 95.00	06	5,700	315.21 14.25	0.00			329.46 00012089 10/06/2004
09615-00 SIMINGTON BURL JR & SEVEDIOU	SW NE	25-19-27 40.00 40.00	06	1,089	60.22 6.00	0.00	901 0.54		66.76 ✓
09616-00 NELSON M J & JOHN & JAMES	NW NE	25-19-27 40.00 40.00	06	678	37.49 6.00	0.00			43.49 00002184 04/26/2004
09617-00 RICHARDSON LEE V	FRL. W1/2 SE	25-19-27 73.06 73.00	06	1,694	93.68 10.95	0.00			104.63 00005241 06/07/2004
09618-00 DICKSON HEIRS	SW	25-19-27 160.00 160.00	06	6,160	340.65 24.00	0.00			364.65 00006692 07/27/2004
09619-00 PATTON HENRY - ESTATE	NE NW	25-19-27 40.00 40.00	06	1,440	79.63 6.00	0.00			85.63 00008130 09/08/2004
09620-00 PATTON HENRY - ESTATE	N1/2 SE NW	25-19-27 20.00 13.00	06	1,560	86.27 1.95	-49.77			38.45 00008130 09/08/2004
09621-00 FIELD HENRY ESTATE	SE SE NW	25-19-27 10.00 10.00	06	399	22.06 1.50	0.00	901 0.20		23.76 ✓

Totals for page 1454	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,142	1,390.35	75.15	-296.41	1,468.47	901	2.97		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
09622-00 PATTON HENRY - ESTATE	N1/2 SW SE NW	25-19-27 5.00	06	1,400	77.42	0.00			77.42 00008130 09/08/2004
09623-00 DAVIS BEN JR &E &WILLIAMS J	S1/2 SW SE NW	25-19-27 5.00	06	4,010	221.75	0.00			221.75 00011393 10/05/2004
09624-00 DICKSON HEIRS	W1/2 NW	25-19-27 80.00 80.00	06	3,001	165.96 12.00	0.00			177.96 00006692 07/27/2004
09625-00 STEVENS J A	PT NE NE	26-19-27 27.20	06	653	36.11	0.00			36.11 00000153 03/12/2004
09625-01 SIMINGTON LUCIEN & LOVIE	PT NE NE	26-19-27 2.00	06	2,020	111.71	0.00			111.71 00013569 10/08/2004
09625-02 CAMPBELL MARVIN O & CALLENE	PT NE NE	26-19-27 1.00	06	726	40.15	0.00	901 0.36		40.51 ✓
09625-03 SIMINGTON LUCIEN & LOVIE	PT NE NE	26-19-27 2.40	06	880	48.66	0.00			48.66 00013569 10/08/2004
09625-04 SIMINGTON ROBERT & HELEN	PT NE NE	26-19-27 5.40 5.00	06	206	11.39 0.75	0.00			12.14 00011345 10/05/2004
09626-00 SIMINGTON L C	NE NE	26-19-27 2.00	06	2,610	144.33	-144.33	901 1.31		1.31
09626-50 SIMINGTON TRACY	26-19-27 IMP ONLY #9626-00	10-19-27	06	2,210	122.21	-122.21	901 1.11		1.11
09627-00 BROWN QUEEN ESTHER	SE NE	26-19-27 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00000847 04/06/2004
09628-00 DIXON POMPY-ESTATE	SW NE	26-19-27 40.00 40.00	06	1,430	79.08 6.00	0.00			85.08 00007164 08/12/2004

Totals for page 1455	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,646	1,141.72	24.75	-266.54	1,169.25	901	2.78		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09629-00 HENDERSON WILLIE JR	W1/2 NW NE	26-19-27 20.00 18.00	06	4,041	223.47 2.70	-223.47			2.70 00015928 10/15/2004
09629-01 HENDERSON CHARLES	E1/2 NW NE	26-19-27 20.00 19.00	06	2,160	119.45 2.85	-76.87			45.43 00007000 08/06/2004
09629-50 HENDERSON ALPHA	IMP ONLY ON 9629-00 HOUSE	26-19-27	06	3,200	176.96	-176.96	901 1.60		1.60
09630-00 BROWN QUEEN ESTHER	LOT 3 NE SE	26-19-27 7.50 7.00	06	260	14.38 1.05	0.00			15.43 00000847 04/06/2004
09631-00 PLAINFIELD COMPANY LLC	W SIDE NE SE LOT 6	26-19-27 7.50 7.00	06	260	14.38 1.05	0.00			15.43 00015080 10/13/2004
09632-00 WILLIAMS R Z EST %E WILLIAMS	LOT 5 NE SE	26-19-27 6.50 6.00	06	200	11.06 0.90	0.00			11.96 00015920 10/15/2004
09633-00 HENDERSON CHARLES J	LOT 1 NE SE	26-19-27 6.50 6.00	06	200	11.06 0.90	0.00			11.96 00005810 06/25/2004
09634-00 HENDERSON W H - HEIRS	LOT 2 NE SE	26-19-27 6.50 6.00	06	200	11.06 0.90	0.00			11.96 00005809 06/25/2004
09635-00 QUINEY JAMES & LILLIE	LOT 4 NE SE	26-19-27 6.50 6.00	06	200	11.06 0.90	0.00			11.96 00013064 10/07/2004
09636-00 RIVES GREEN III	SE SE	26-19-27 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00004163 05/13/2004
09637-00 SIMINGTON MARVIN	SW SE	26-19-27 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00009682 09/27/2004
09638-00 RICHARDSON MELISSA	E1/3 NW SE	26-19-27 13.33 13.00	06	290	16.04 1.95	0.00			17.99 00005395 06/11/2004

Totals for page 1456	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,011	774.82	25.20	-477.30	801.62	901	1.60		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09639-00 WILBORN MABEL W	W 2/3 NW SE	26-19-27 26.66 25.00	06	1,710	94.56 3.75	0.00			98.31 00004532 05/20/2004
09640-00 HOLMES G B - ESTATE	E1/3 NE SW	26-19-27 13.33 13.00	06	500	27.65 1.95	0.00			29.60 00004948 06/01/2004
09641-00 HILL NAOMI & LEGARDYE CATHE	MID 1/3 NE SW	26-19-27 13.33 11.00	06	12,024	664.93 1.65	-300.00			366.58 00006830 07/30/2004
09642-00 HOLMES G H -ESTATE	W1/3 NE SW	26-19-27 11.43 11.00	06	270	14.93 1.65	0.00			16.58 00001406 04/15/2004
09643-00 HOLMES J W	S 1/7 W1/3 NE SW	26-19-27 1.70	06	740	40.92	0.00			40.92 00009972 09/29/2004
09644-00 NELSON JAMES & JOHN	SE SW	26-19-27 40.00 40.00	06	1,283	70.95 6.00	0.00			76.95 00002182 04/26/2004
09645-00 NELSON GIFFORD-EST	W1/2 SW LESS 12AC	26-19-27 68.00 50.00	06	5,399	298.56 7.50	-144.33			161.73 * 00009573 09/27/2004
09645-01 HOLMES CORNELIA NELSON	1AC SW/C SW SW	26-19-27 1.00	06	1,000	55.30	0.00			55.30 ** 00009883 09/28/2004
09645-02 MATHIES JEFFERY	PT SW SW	26-19-27 11.00	06	600	33.18	0.00			33.18 ~ 00006248 07/09/2004
09646-00 SMITH LELL & BODDIE RETHA S	PT SE NE NW LESS 5AC	26-19-27 4.00	06	1,200	66.36	0.00			66.36 00009898 09/28/2004
09646-01 SMITH LELL OR MINEOLA	N1/2 NE NW & SW NE NW	26-19-27 30.00 15.00	06	6,036	333.79 2.25	-300.00			36.04 00009899 09/28/2004
09646-02 SMITH LELA	5AC S OF SE/C SE NE NW	26-19-27 5.00	06	2,400	132.72	-132.72	901 1.20		1.20

Totals for page 1457	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	33,162	1,833.85	24.75	-877.05	1,859.80	901	1.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
09646-03 SMITH LELL OR MINEOLA	PT SE NE NW	26-19-27 1.00	06	3,460	191.34	0.00			191.34 00009899 09/28/2004
09647-00 NELSON R G & JEWELL	SE NW	26-19-27 40.00 40.00	06	1,540	85.16 6.00	0.00			91.16 00004045 05/11/2004
09648-00 JONES SAMUEL/VERNON &HOWARD E	SW NW	26-19-27 40.00 40.00	06	1,331	73.60 6.00	0.00			79.60 00007017 08/06/2004
09649-00 RICHARDSON LEE V JR &MILDRED	PT NW NW LESS 2AC SE/C	26-19-27 33.50 33.00	06	1,270	70.23 4.95	0.00			75.18 00005241 06/07/2004
09649-01 LEGARDYE WALTER E & SHIRLEY A	PT NW NW	26-19-27 3.50	06	350	19.36	0.00			19.36 00005773 06/24/2004
09650-00 LEGARDYE GRADIA	3AC IN SE/C NW NW	26-19-27 3.00 1.00	06	10,720	592.82 0.15	-300.00	901 5.36		298.33 ✓
09651-00 RICHARDSON LEE V JR &MILDRED	NE NE	27-19-27 40.00 40.00	06	1,220	67.47 6.00	0.00			73.47 00005241 06/07/2004
09652-00 HARPER HORACE A & IDA MAE	W2/3 SW SE NE & N1/2 SE NE	27-19-27 22.66 15.00	06	1,770	97.88 2.25	0.00			100.13 00001406 04/15/2004
09652-01 JAMES FLORA	E 1/3 SW SE NE	27-19-27 3.33	06	1,070	59.17	0.00			59.17 00001406 04/15/2004
09652-02 HARPER JAMES	PT SE NE	27-19-27 4.00	06	1,200	66.36	0.00			66.36 00001406 04/15/2004
09653-00 HENDERSON ALDA LOUISE	SE SE NE LESS 1AC.	27-19-27 9.00 8.00	06	3,066	169.55 1.20	-152.08			18.67 00003336 05/05/2004
09653-01 SIMINGTON DENNIS & BARBARA	1AC. SE/C SE SE NE	27-19-27 1.00	06	600	33.18	0.00	901 0.30		33.48 ✓

Totals for page 1458	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,597	1,526.12	26.55	-452.08	1,558.33	901	5.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09654-00 BODDIE ARVIS T & RETHA J	W1/2 NE	27-19-27 80.00 59.00	06	4,653	257.31 8.85	-235.58			30.58 00011297 10/05/2004
09655-00 CORLEY JESSIE J	S 24 AC NE SE	27-19-27 24.00 24.00	06	895	49.49 3.60	0.00			53.09 00007443 08/23/2004
09656-00 NELSON GIFFORD-EST	PT NE SE	27-19-27 14.00 14.00	06	520	28.76 2.10	0.00			30.86 00009573 09/27/2004
09656-01 HILL ELBERT & NAOMI	PT NE SE UND INT GIFFORD NELSON EST	27-19-27 2.00	06	800	44.24	0.00			44.24 00006830 07/30/2004
09657-00 MCPHERSON GARRETT	PT SE SE	27-19-27 30.00 30.00	06	1,125	62.21 4.50	0.00			66.71 00008036 09/08/2004
09658-00 NELSON ISERAL & VERDELL	PT. S1/2 E1/2 SE SE	27-19-27 8.50 7.00	06	20,780	1,149.13 1.05	-300.00			850.18 00007709 09/01/2004
09658-01 LARRY JOHN A & ROSEMARY	PT. S1/2 E1/2 SE SE	27-19-27 1.50	06	4,610	254.93	0.00			254.93 00014069 10/12/2004
09659-00 SIMINGTON ALBERT	E 3/4 SW SE LESS 10	27-19-27 20.00 19.00	06	1,312	72.55 2.85	-72.55			2.85 00005393 06/11/2004
09659-01 WILLIAMS HENRY ARTHUR & SADIE	PT E 3/4 SW SE	27-19-27 10.00	06	15,830	875.40	-300.00			575.40 00010066 09/30/2004
09660-00 COLEMAN HENRY JR	W 1/4 SW SE LESS 2AC	27-19-27 8.00 5.00	06	310	17.14 0.75	0.00			17.89 00005271 06/08/2004
09660-01 COLEMAN HELEN ANN	PT W1/4 SW SE	27-19-27 1.00	06	100	5.53	0.00			5.53 00000664 04/02/2004
09660-02 COLEMAN CLAUDE J	PT W1/4 SW SE	27-19-27 1.00	06	600	33.18	0.00			33.18 00009450 09/24/2004

Totals for page 1459	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	51,535	2,849.87	23.70	-908.13	2,873.57				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09661-00 SMITH LELL OR MINEOLA	NW SE LESS 5AC SE/C	27-19-27 35.00 5.00	06	1,200	66.36 0.75	0.00			67.11 00009899 09/28/2004
09662-00 SEWELL L K & AUDRIA	5AC SE/C NW SE	27-19-27 5.00	06	13,000	718.90	-300.00			418.90 00011671 10/05/2004
09663-00 CALDWELL KENNETH W & PATRICK	E 1/2 NE SW	27-19-27 20.00	06	2,830	156.50	0.00	901 1.42		157.92 ✓
09663-01 THOMAS OLA K	W1/2 NE SW	27-19-27 20.00 15.00	06	774	42.80 2.25	0.00			45.05 00009604 09/27/2004
09664-00 LADIPO VERNA	SE SW	27-19-27 40.00 39.00	06	22,080	1,221.02 5.85	-300.00			926.87 00005379 06/10/2004
09665-00 BRAZEALE GENE & WILDA SUE	PT W1/2 SW	27-19-27 56.66 56.00	06	1,234	68.24 8.40	0.00			76.64 00014546 10/12/2004
09666-00 NORTON R P - ESTATE	PT NW SW	27-19-27 0.50	06	10	0.55	0.00			0.55 00009103 09/21/2004
09667-00 ARK HIGHWAY COMMISSION	PT W1/2 SW	27-19-27 3.34	06	0 EXEMPT	0.00	0.00			0.00
09668-00 NORTON PRESTON & MARGARET	PT W1/2 SW	27-19-27 4.66 4.00	06	80	4.42 0.60	0.00			5.02 00009346 09/23/2004
09668-01 BRAZEALE GENE LUMBER CO INC	W/RR GRADE W/2 SW	27-19-27 6.14 6.00	06	110	6.08 0.90	0.00			6.98 00014544 10/12/2004
09669-00 NORTON BURNICE B JR & MARY E	LOT 13 W1/2 SW W OF RR	27-19-27 9.90 9.00	06	180	9.95 1.35	0.00			11.30 00008914 09/21/2004
09670-00 BODDIE ARVIS T & RETHA J	NE NW	27-19-27 40.00 40.00	06	1,220	67.47 6.00	0.00			73.47 00011297 10/05/2004

Totals for page 1460	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	06	42,718	2,362.29	26.10	-600.00	2,389.81	901	1.42		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09671-00 BANKS SAM	N1/2 SE NW	27-19-27 20.00 15.00	06	810	44.79 2.25	0.00			47.04 00000989 04/08/2004
09672-00 SMITH LELL OR MINEOLA	SE SE NW	27-19-27 10.00	06	350	19.36	0.00			19.36 00009899 09/28/2004
09673-00 BODDIE ARVIS T & RETHA J	SW SE NW	27-19-27 10.00 10.00	06	430	23.78 1.50	0.00			25.28 00011297 10/05/2004
09674-00 BARNETT JERRY & YANCY M B	PT SW NW	27-19-27 5.74 4.00	06	980	54.19 0.60	0.00			54.79 00009344 09/23/2004
09676-00 HOWARD JIMMY C-MOODY DORALYN	PT W1/2 NW	27-19-27 72.29 71.00	06	2,490	137.70 10.65	0.00			148.35 00002270 04/27/2004
09677-00 HARRISON DON E & NOLA T	FRL. PT NW NW	27-19-27 1.10	06	20	1.11	0.00			1.11 00004112 05/12/2004
09678-00 HOWARD JIMMY C-MOODY DORALYN	PT E1/2 NE	28-19-27 3.08	06	100	5.53	0.00			5.53 00002270 04/27/2004
09678-01 ARK HIGHWAY COMMISSION	PT NW NW 27-19-27 .87AC/PT NE NE 28-19-27 .87AC TR#1 JOB#R30110	28-19-27 1.73	06	0 **EXEMPT**	0.00	0.00			0.00
09679-00 HARRISON DON E & NOLA T	PT E1/2 NE	28-19-27 66.05	06	1,950	107.84	0.00			107.84 00004112 05/12/2004
09680-00 BARNETT JERRY & YANCY M B	PT SE NE	28-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00009344 09/23/2004
09681-00 BARNETT JERRY & YANCY M B	PT SW NE	28-19-27 28.00 28.00	06	1,060	58.62 4.20	0.00			62.82 00009344 09/23/2004
09682-00 MURRAY DANETTE LENISE G	PT SW NE	28-19-27 2.00	06	800	44.24	0.00	901 0.40		44.64 **CERT 2001**

Totals for page 1461	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,389	519.22	20.70	0.00	540.32	901	0.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09683-00 JONES RAYMOND M & CORA	PT SW NE	28-19-27 10.00 9.00	06	1,040	57.51 1.35	0.00					58.86 00008915 09/20/2004
09684-00 JONES RAYMOND M & CORA	NW NE LESS 1AC	28-19-27 39.00 18.00	06	4,397	243.15 2.70	-243.15					2.70 00008915 09/20/2004
09685-00 NORTON BURNICE B JR & MARY E	PT NW NE	28-19-27 1.00	06	600	33.18	0.00					33.18 00008914 09/21/2004
09685-50 NORTON JIMMY W	IMPROVEMENT ON # 9685-00 PT NW NE	28-19-27	06	7,810	431.89	-300.00	901	3.91			135.80 ✓
09686-00 HANKINS LULL H III	PT N1/2 SE	28-19-27 22.00 22.00	06	400	22.12 3.30	0.00	901	0.20			25.62 ✓
09686-01 HANKINS LULL H III	PT N1/2 SE	28-19-27 12.00	06	320	17.70	0.00	901	0.16			17.86 ✓
09687-00 SMITH DEVELOPMENT INC	FRL. PT N1/2 SE	28-19-27 24.00 24.00	06	1,060	58.62 3.60	0.00					62.22 00010231 10/01/2004
09688-00 HANKINS LULL H III	11AC NE/C NE SE	28-19-27 11.00 11.00	06	242	13.38 1.65	0.00	901	0.12			15.15 ✓
09689-00 PRICE DIXIE	PT NW SE & PT NE SW	28-19-27 24.00 21.00	06	10,560	583.97 3.15	-300.00					287.12 00007897 09/03/2004
09689-50 EVILSIZER STELLA & THOMAS	IMP ONLY PARCEL #00968900	28-19-27	06	6,400	353.92	-300.00					53.92 00001438 04/16/2004
09690-00 NORTON R P - ESTATE	FRL. N1/2 SE	28-19-27 3.12	06	40	2.21	0.00					2.21 00009103 09/21/2004
09691-00 ****CHURCH****	FRL. N1/2 SE	28-19-27 2.00	06	0 EXEMPT	0.00	0.00					0.00

Totals for page 1462	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	32,869	1,817.65	15.75	-1,143.15	1,837.79	901	4.39		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09692-00 SHOPTAW & SONS PULPWOOD INC	LOT 5 W1/2 W1/2 SWSE	28-19-27 10.00 10.00	06	440	24.33 1.50	0.00	901	0.22			26.05 ✓
09693-00 SHOPTAW & SONS PULPWOOD INC	LOT 6 E1/2 W1/2 SWSE	28-19-27 10.11 10.00	06	440	24.33 1.50	0.00	901	0.22			26.05 ✓
09694-00 SHOPTAW & SONS PULPWOOD INC	LOT 7 W1/2 E1/2 SWSE	28-19-27 10.11 9.00	06	990	54.75 1.35	0.00	901	0.50			56.60 ✓
09695-00 NORTON HARLON K & MARTHA	LOT 8 E1/2 E1/2 SWSE	28-19-27 10.11 10.00	06	399	22.06 1.50	0.00					23.56 00006221 07/08/2004
09696-00 NORTON FAMILY TRUST	LOT 9 W1/2 W1/2 SESE	28-19-27 10.11 10.00	06	218	12.06 1.50	0.00					13.56 00002276 04/27/2004
09697-00 NORTON GENE & CORNELIA	LOT 10 E1/2 W1/2 SE SE	28-19-27 10.11 10.00	06	218	12.06 1.50	0.00					13.56 00009105 09/21/2004
09698-00 STRONG LOIE A	LT 11 W1/2 E1/2 SESE	28-19-27 10.11 10.00	06	218	12.06 1.50	0.00					13.56 00009101 09/21/2004
09699-00 NORTON BURNICE B JR & MARY E	LOT 12 E1/2 E1/2 SE SE	28-19-27 10.11 10.00	06	210	11.61 1.50	0.00					13.11 00008914 09/21/2004
097-001 KAISER-FRANCIS OIL	Producing Minerals BEAUFORD SAND UNIT TR 14 (FOUKE)	33-16-26	01	55	2.50	0.00					2.50 00008061 09/08/2004
097-003 BEEDLE MARY DURHAM	Producing Minerals BEAUFORD SAND UNIT TR 14 (FOUKE)	33-16-26	01	55	2.50	0.00	901	0.03			2.53 **CERT 1996**
097-004 1ST CITY NATL BK-HOUS-S WADLEY	Producing Minerals BEAUFORD SAND UNIT TR 14 (FOUKE)	33-16-26	01	55	2.50	0.00	901	0.03			2.53 ✓
097-005 BEEDLE MARY DURHAM	Producing Minerals BEAUFORD SAND UNIT TR 14 (FOUKE)	33-16-26	01	0	0.00	0.00					0.00 **CERT 1996**

Totals for page 1463	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,133	173.26	11.85	0.00	186.05	901	1.00		
	01	165	7.50	0.00	0.00	7.56				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
097-006 CALHOUN EVELYN WILLIAMS	Producing Minerals BEAUFORD SAND UNIT TR 14 (FOUKE)	33-16-26	01	55	2.50	0.00			2.50 00003935 05/11/2004
09700-00 THOMAS GEORGE M JR	1.50AC PT. NE NE	28-19-27 1.50	06	700	38.71	0.00			38.71 00003634 05/06/2004
09702-00 DUNLAP C M	W 24AC NE SW	28-19-27 24.00 24.00	06	956	52.87 3.60	0.00			56.47 00015892 10/15/2004
09703-00 JONES DANNY C -TRUSTEE-DAVID	PT SW SW	28-19-27 39.00 39.00	06	1,620	89.59 5.85	0.00			95.44 00002168 04/26/2004
09704-00 JONES PEGGY RYAN	1AC SW/C SW SW	28-19-27 1.00	06	600	33.18	0.00			33.18 00001700 04/20/2004
09705-00 JONES ROBERT S JR	W1/2 NW SW	28-19-27 20.00 20.00	06	532	29.42 3.00	0.00			32.42 00002056 04/22/2004
09705-01 JONES ROBERT S JR	E1/2 NW SW	28-19-27 20.00 19.00	06	700	38.71 2.85	0.00			41.56 00002056 04/22/2004
09706-00 NORTON JESSE A	LOT 1 W1/2 W1/2 SESW	28-19-27 10.11 10.00	06	280	15.48 1.50	0.00			16.98 00008779 09/17/2004
09707-00 NORTON THEREON W & PENNY E	LOT 2 E1/2 W1/2 SESW	28-19-27 10.11 10.00	06	218	12.06 1.50	0.00			13.56 00002039 04/22/2004
09708-00 NORTON THEREON W & PENNY E	LOT 3 W1/2 E1/2 SESW	28-19-27 10.11 3.00	06	3,460	191.34 0.45	0.00			191.79 00002039 04/22/2004
09709-00 NORTON THEREON W & PENNY E	LOT 4 E1/2 E1/2 SESW	28-19-27 10.11 10.00	06	440	24.33 1.50	0.00			25.83 00002039 04/22/2004
09710-00 DUNLAP TOBIE N & LESLIE B	NE NW	28-19-27 40.00 40.00	06	1,430	79.08 6.00	0.00			85.08 00015894 10/15/2004

Totals for page 1464	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	55	2.50	0.00	0.00	2.50				
	06	10,936	604.77	26.25	0.00	631.02				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09711-00 DUNLAP TOBIE NED	SE NW	28-19-27 40.00 40.00	06	1,234	68.24 6.00	0.00			74.24 00015894 10/15/2004
09712-00 BLACKWELL IMA NELL-HEIRS	SW NW	28-19-27 40.00 39.00	06	10,066	556.65 5.85	-300.00			262.50 00011274 10/05/2004
09713-00 DUNLAP O N JR & FRANCES NEL	W1/2 NW NW	28-19-27 20.00 20.00	06	820	45.35 3.00	0.00			48.35 00003506 05/05/2004
09713-01 MCCORMICK MARY FRANCES	E1/2 NW NW	28-19-27 20.00 20.00	06	770	42.58 3.00	0.00			45.58 00006190 07/07/2004
09715-00 DUNLAP C M & BETTYE BRUNE	NE NE	29-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00015892 10/15/2004
09716-00 DUNLAP TOBIE NED	SE NE	29-19-27 40.00 40.00	06	1,610	89.03 6.00	0.00			95.03 00015894 10/15/2004
09717-00 CARTER ALTA LAVERNE JONES	PT SW NE	29-19-27 22.60 21.00	06	6,354	351.38 3.15	-300.00			54.53 00008576 09/15/2004
09717-01 ****COUNTY ROAD****	PT. SW NE	29-19-27 2.30	06	0 **EXEMPT**	0.00	0.00			0.00
09718-00 MAYTON H E	N & W OF RD SW NE	29-19-27 4.00 4.00	06	157	8.68 0.60	0.00			9.28 00001630 04/19/2004
09718-01 BELCHER OLLIE GENE & BARBARA	PT SW NE	29-19-27 1.16	06	200	11.06	0.00			11.06 00013204 10/08/2004
09718-02 MAYTON H E	PT. SW NE	29-19-27 5.17 4.00	06	2,036	112.59 0.60	-112.59			0.60 00001630 04/19/2004
09718-03 BELCHER OLLIE GENE & BARBARA	PT. SW NE	29-19-27 4.01	06	7,325	405.07	-300.00			105.07 00013204 10/08/2004

Totals for page 1465	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	32,169	1,778.94	34.20	-1,012.59	1,813.14				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09718-04 BOGGESS W R	PT. SW NE	29-19-27 0.72	06	24	1.33	0.00			1.33 00000190 03/16/2004
09719-00 DUNLAP C M & BETTYE JO	NW NE	29-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00015892 10/15/2004
09720-00 JONES DAVID RYAN	W1/2 NE SE	29-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00002151 04/26/2004
09720-01 JONES JOHN P	E1/2 NE SE	29-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00015216 10/13/2004
09721-00 HARTLINE JERRY G & SHARON	N 2/5 SE SE	29-19-27 16.00 16.00	06	700	38.71 2.40	0.00			41.11 00014989 10/13/2004
09722-00 TIDWELL VERNON & EVIE	N 2/5 SE SE OF S 16AC OF N 32AC	29-19-27 16.00 16.00	06	700	38.71 2.40	0.00			41.11 00007504 08/24/2004
09723-00 JONES MARLIN	E1/3 S1/5 SE SE	29-19-27 2.66 2.00	06	109	6.03 0.30	0.00			6.33 00004366 05/17/2004
09724-00 TIDWELL VERNON & EVIE	MID 1/3 S1/5 SE SE	29-19-27 2.66	06	90	4.98	0.00			4.98 00007504 08/24/2004
09725-00 JONES RAYMOND	W1/3 S1/5 SE SE	29-19-27 2.67	06	930	51.43	0.00			51.43 00008915 09/20/2004
09726-00 CARTER ALTA LAVERNE JONES	W1/2 SE LESS 4AC	29-19-27 76.00 75.00	06	3,770	208.48 11.25	0.00			219.73 00008576 09/15/2004
09726-01 DAVIS VON ALLEN & HAZEL	2AC SW/C NW SE	29-19-27 2.00	06	3,420	189.13	-189.13	901 1.71		1.71
09726-02 CARTER MICHAEL L OR LAURA	PT SW NE & NW SE	29-19-27 1.00	06	4,490	248.30	-248.30	901 2.25		2.25

Totals for page 1466	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	17,428	963.77	28.35	-437.43	996.08	901	3.96		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09726-50 CARTER TIMOTHY	IMP ONLY OF 00972600	29-19-27	06	1,080	59.72	0.00			59.72 00012111 10/06/2004
09727-00 CARTER BRENDA FAY	PT SE SW	29-19-27 1.00	06	1,000	55.30	-55.30			0.00
09727-01 CARTER RABON L & MAUDIE L	PT SW SE	29-19-27 0.50	06	800	44.24	0.00			44.24 00007941 09/07/2004
09728-00 WILSON ROBBIE L	N1/2 N1/2 NE SW	29-19-27 11.00 11.00	06	390	21.57 1.65	0.00			23.22 00004144 05/13/2004
09729-00 BARKER JOHN E & LINDA GALE	N 16AC OF S 29AC NE SW	29-19-27 16.00 15.00	06	13,340	737.70 2.25	-300.00			439.95 00013770 10/08/2004
09729-01 SEXTON RUSSELL T	S 11AC OF NE SW EXCEPT 2AC SE/C	29-19-27 11.00 11.00	06	436	24.11 1.65	0.00			25.76 00010284 10/01/2004
09730-00 WOOD SAMMY SEXTON	2AC SE/C NE SW	29-19-27 2.00	06	800	44.24	0.00			44.24 00004148 05/13/2004
09731-00 SEXTON RUSSELL T	W 5AC OF N 7AC SE SW	29-19-27 5.00	06	1,400	77.42	0.00			77.42 00010284 10/01/2004
097311-001 LILES H B & H DON	Non-Producing Minerals AS PER RENDITION INCLUDES 5-15-26	16-15-26	07	100	4.52	0.00			4.52 00002036 04/22/2004
097311-002 LILES H B & H DON	Non-Producing Minerals PT. NW NW	15-16-26	04	0	0.00	0.00			0.00
097311-003 LILES H B & H DON	Non-Producing Minerals S1/2 SW 1 E10AC SESE	02-16-26	04	90	3.52	0.00			3.52 00002036 04/22/2004
09732-00 BAIRD TIMOTHY A	PT SE SE SW	29-19-27 1.00	06	600	33.18	0.00			33.18 00013760 10/08/2004

Totals for page 1467	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	19,846	1,097.48	5.55	-355.30	1,103.03				
	07	100	4.52	0.00	0.00	4.52				
	04	90	3.52	0.00	0.00	3.52				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09733-00 SEXTON RUSSELL T	PT NW SW	29-19-27 30.00 30.00	06	1,198	66.25 4.50	0.00			70.75 00010284 10/01/2004
09734-00 SEXTON C W JR	SE/C SE SW	29-19-27 32.00 32.00	06	1,360	75.21 4.80	0.00	901 0.68		80.69
09735-00 BOWLIN D/WHITE K/MAXEY C	SW SW TR 5	29-19-27 7.90 7.00	06	169	9.35 1.05	0.00			10.40 00014991 10/13/2004
09735-01 HICKS CERYL COLEMAN JR	S.7.19 AC.OF E1/2 SW SW	29-19-27 7.19 7.00	06	130	7.19 1.05	0.00			8.24 00008500 09/15/2004
09735-02 CLEMENTS SURVIVOR'S TRUST	N 798.7FT OF W1/2 SW SW	29-19-27 12.14 12.00	06	266	14.71 1.80	0.00			16.51 00012731 10/07/2004
09735-03 CLEMENTS SURVIVOR'S TRUST	N. 12.81 AC. E1/2 SW SW	29-19-27 12.81 12.00	06	278	15.37 1.80	0.00			17.17 00012731 10/07/2004
09736-00 WOOD SAMMY SEXTON	N1/2 N1/2 NW SW	29-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00004148 05/13/2004
09737-00 SEXTON RUSSELL T	2AC NE/C SE SW	29-19-27 2.00	06	800	44.24	0.00			44.24 00010284 10/01/2004
09738-00 DUNLAP TOBIE N & LESLIE B	NE NW	29-19-27 40.00 40.00	06	1,540	85.16 6.00	0.00			91.16 00015894 10/15/2004
09739-00 DUNLAP TOBIE & TYRIE & C M-B	N1/2 SE NW	29-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00015895 10/15/2004
09740-00 DUNLAP TOBIE & TYRIE & C M-B	S1/2 SE NW	29-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00015895 10/15/2004
09741-00 DUNLAP TOBIE & TYRIE & C M-B	N1/2 SW NW	29-19-27 20.00 20.00	06	860	47.56 3.00	0.00			50.56 00015895 10/15/2004

Totals for page 1468	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,598	475.46	31.50	0.00	507.64	901	0.68		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09742-00 WOOD SAMMY SEXTON	S1/2 SW NW	29-19-27 20.00 20.00	06	730	40.37 3.00	0.00			43.37 00004148 05/13/2004
09743-00 DUNLAP TOBIE N & LESLIE B	E2/5 NW NW	29-19-27 16.00 16.00	06	641	35.45 2.40	0.00			37.85 00015894 10/15/2004
09744-00 DUNLAP TOBIE N & LESLIE B	W3/5 NW NW	29-19-27 24.00 24.00	06	956	52.87 3.60	0.00			56.47 00015894 10/15/2004
09745-00 BOWMAN DONALD A & NANCY	E1/5 NE NE	30-19-27 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00006747 07/28/2004
09746-00 BOWMAN DONALD A & NANCY	W4/5 NE NE	30-19-27 32.00 32.00	06	1,283	70.95 4.80	0.00			75.75 00006747 07/28/2004
09747-00 CHILDRESS CLIFFORD P	N1/2 SE NE	30-19-27 20.00 20.00	06	790	43.69 3.00	0.00			46.69 00008733 09/17/2004
09748-00 DAVIS MYRTLE COX	S1/2 SE NE	30-19-27 20.00 20.00	06	799	44.18 3.00	0.00	901 0.40		47.58 **CERT 2001**
09749-00 CHILDRESS CLIFFORD P	SW NE	30-19-27 40.00 40.00	06	1,416	78.30 6.00	0.00			84.30 00008733 09/17/2004
09750-00 NEKOOSA PAPERS INC WISC CORP	NW NE	30-19-27 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00013094 10/07/2004
09751-00 DAVIS MYRTLE COX	NE SE	30-19-27 40.00 40.00	06	1,500	82.95 6.00	0.00	901 0.75		89.70 **CERT 2001**
09752-00 BOWLIN D/WHITE K/MAXEY C	SE SE TR 5	30-19-27 0.93	06	24	1.33	0.00			1.33 00014991 10/13/2004
09752-01 CLEMENTS SURVIVOR'S TRUST	13.37AC NE/C SE SE	30-19-27 13.47 13.00	06	508	28.09 1.95	0.00			30.04 00012731 10/07/2004

Totals for page 1469	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,462	578.55	40.95	0.00	620.65	901	1.15		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09752-02 CLEMENTS SURVIVOR'S TRUST	TR 3 18.415AC W OF RD SE SE 7.185AC E O F RD	30-19-27 25.60 24.00	06	3,220	178.07 3.60	0.00			181.67 00012731 10/07/2004
09753-00 DUNLAP & SON L L P	N1/2 SW SE	30-19-27 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00015895 10/15/2004
09754-00 ROBINSON L H SR	W1/2 SE SW SE	30-19-27 5.00	06	109	6.03	0.00			6.03 00011117 10/05/2004
09754-01 ROBINSON ROBBY S	E1/2 SE SW SE	30-19-27 5.00	06	1,400	77.42	0.00			77.42 00010245 10/01/2004
09755-00 DUNLAP & SON L L P	SW SW SE	30-19-27 10.00 10.00	06	375	20.74 1.50	0.00			22.24 00015895 10/15/2004
09757-00 DUNLAP & SON L L P	E 5/6 NW SE	30-19-27 33.33 33.00	06	1,270	70.23 4.95	0.00			75.18 00015895 10/15/2004
09758-00 DUNLAP & SON L L P	W 6 2/3 AC NW SE	30-19-27 6.66 6.00	06	120	6.64 0.90	0.00			7.54 00015895 10/15/2004
09759-00 SUSTAINABLE FORESTS L L C	NE SW	30-19-27 40.00 40.00	06	1,310	72.44 6.00	0.00			78.44 00010389 10/01/2004
09760-00 DUNLAP & SON L L P	E1/2 SE SW	30-19-27 20.00 20.00	06	830	45.90 3.00	0.00			48.90 00015895 10/15/2004
09761-00 SUSTAINABLE FORESTS L L C	W1/2 SE SW	30-19-27 20.00 20.00	06	660	36.50 3.00	0.00			39.50 00010389 10/01/2004
09762-00 CAVER TOM H & DONNA A	NE SW SW	30-19-27 10.00 10.00	06	180	9.95 1.50	0.00			11.45 00003833 05/07/2004
09763-00 CAVER TOM H & DONNA A	S1/2 SW SW	30-19-27 20.00 20.00	06	870	48.11 3.00	0.00			51.11 00003833 05/07/2004

Totals for page 1470	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	11,094	613.51	30.45	0.00	643.96				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09764-00 IVES DOROTHY MARIE SEARS	NW SW SW	30-19-27 10.00 10.00	06	411	22.73 1.50	0.00			24.23 00001641 04/20/2004
09765-00 SUSTAINABLE FORESTS L L C	FRL. NW SW	30-19-27 39.82 39.00	06	1,620	89.59 5.85	0.00			95.44 00010389 10/01/2004
09766-00 SUSTAINABLE FORESTS L L C	E1/2 NW	30-19-27 80.94 80.00	06	2,750	152.08 12.00	0.00			164.08 00010389 10/01/2004
09767-00 SUSTAINABLE FORESTS L L C	FRL. SW NW	30-19-27 40.30 40.00	06	1,650	91.25 6.00	0.00			97.25 00010389 10/01/2004
09768-00 NEKOOSA PAPERS INC WISC CORP	FRL. NW NW	30-19-27 40.15 25.00	06	1,340	74.10 3.75	0.00			77.85 00013094 10/07/2004
09769-00 BOWLIN D/WHITE K/MAXEY C	PT NE NE TR 5	31-19-27 10.77 9.00	06	1,010	55.85 1.35	0.00			57.20 00014991 10/13/2004
09769-02 CRYER HEBERT & DANAHAY	PT E1/2 NE TR.4	31-19-27 21.82 11.00	06	750	41.48 1.65	0.00			43.13 00001181 04/13/2004
09770-00 CLEMENTS SURVIVOR'S TRUST	PT NE NE	31-19-27 6.50 6.00	06	254	14.05 0.90	0.00			14.95 00012731 10/07/2004
09771-00 NICHOLS IMOGENE B	PT SE NE	31-19-27 4.83 4.00	06	194	10.73 0.60	0.00			11.33 00007950 09/07/2004
09772-00 JARRETT MARY B	PT SE NE	31-19-27 4.89	06	109	6.03	0.00			6.03 00002325 04/27/2004
09773-00 BOWLIN D/WHITE K/MAXEY C	PT SE NE	31-19-27 4.89	06	109	6.03	0.00			6.03 00014991 10/13/2004
09774-00 BOWLIN D/WHITE K/MAXEY C	PT SE NE	31-19-27 24.00 23.00	06	11,630	643.14 3.45	-300.00			346.59 00014991 10/13/2004

Totals for page 1471	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,827	1,207.06	37.05	-300.00	1,244.11				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
09775-00 ****CHURCH****	PT SE NE	31-19-27 1.17	06	0 **EXEMPT**	0.00	0.00					0.00
09776-00 CRYER HEBERT & DANAHAY	N1/2 E1/2 NE SE NE	31-19-27 0.71	06	600	33.18	0.00					33.18 00001181 04/13/2004
09777-00 ROBINSON BILLY R & FRANCES E	SW NE	31-19-27 40.00 20.00	06	1,410	77.97 3.00	0.00					80.97 00010247 10/01/2004
09778-00 ROBINSON BILLY R & FRANCES E	E1/2 E1/2 E1/2 NW NE	31-19-27 5.00	06	1,400	77.42	0.00					77.42 00010247 10/01/2004
09779-00 ROBINSON BILLY R & FRANCES E	W 3/4 E1/2 NW NE	31-19-27 15.00	06	2,490	137.70	0.00					137.70 00010247 10/01/2004
09780-00 ROBINSON BILLY R & FRANCES E	E1/2 W1/2 NW NE	31-19-27 10.00 10.00	06	399	22.06 1.50	0.00					23.56 00010247 10/01/2004
09781-00 ROBINSON ROBBY S	W1/2 W1/2 NW NE	31-19-27 10.00	06	320	17.70	0.00					17.70 00010245 10/01/2004
097816-010 MILLS CHARLES A & RUBY N-TR	Non-Producing Minerals W1/2 W1/2 E1/2	28-15-26	04	0	0.00	0.00					0.00
097816-030 MILLS CHARLES A & RUBY N-TR	Non-Producing Minerals N1/2 SW NW AS PER RENDITION	07-16-26	01	0	0.00	0.00					0.00
09782-00 EATON CARL \ STEITLER SANDY	PT N1/2 SE	31-19-27 17.96 17.00	06	714	39.48 2.55	0.00	901	0.36			42.39 ✓
09782-01 EATON CARL \ STEITLER SANDY	PT N1/2 SE1/4	31-19-27 31.02 31.00	06	1,234	68.24 4.65	0.00	901	0.62			73.51 ✓
09782-02 EATON CARL \ STEITLER SANDY	PT N1/2 SE1/4	31-19-27 31.02 30.00	06	3,068	169.66 4.50	-169.66	901	1.53			6.03 ✓

Totals for page 1472	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	11,635	643.41	16.20	-169.66	662.12	901	2.51		
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
09783-00 HARGUS DOROTHY	PT SE SE	31-19-27 9.92 8.00	06	990	54.75 1.20	0.00					55.95 00007927 09/03/2004
09783-01 HARGUS LEE ROY & DOROTHY	PT SE SE	31-19-27 2.64	06	2,820	155.95	0.00					155.95 00007927 09/03/2004
09783-02 HARGUS LEE ROY	PT SE SE	31-19-27 2.39	06	4,210	232.81	-232.81	901	2.11			2.11
09783-50 BROWN LANCE OR SHEILA	IMP ONLY ON 9783-00	31-19-27	06	7,340	405.90	-300.00	901	3.67			109.57 ✓
09784-00 HARGUS JESSE & SIMPSON D & L	PT SE SE	31-19-27 11.01 11.00	06	436	24.11 1.65	0.00					25.76 00008277 09/10/2004
09784-01 HARGUS LEE ROY	PT SE SE	31-19-27 39.71 39.00	06	950	52.54 5.85	0.00					58.39 00007927 09/03/2004
09785-00 EATON CARL \ STEITLER SANDY	PT SW SE	31-19-27 14.32 14.00	06	569	31.47 2.10	0.00	901	0.28			33.85 ✓
09788-00 BURNSIDE DAVID	SW	31-19-27 160.00 160.00	06	6,135	339.27 24.00	0.00					363.27 00005474 06/15/2004
09789-00 ROBINSON ROBBY S	E1/2 NE NW	31-19-27 20.00 20.00	06	860	47.56 3.00	0.00					50.56 00010245 10/01/2004
09790-00 ROBINSON BILLY R & FRANCES E	W1/2 NE NW	31-19-27 20.00 20.00	06	750	41.48 3.00	0.00					44.48 00010247 10/01/2004
09791-00 ROBINSON BILLY R & FRANCES E	SE NW	31-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00010247 10/01/2004
09792-00 ROBINSON L H SR	FRL. SW NW	31-19-27 38.79 38.00	06	1,258	69.57 5.70	0.00					75.27 00011117 10/05/2004

Totals for page 1473	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,915	1,543.72	52.50	-532.81	1,602.28	901	6.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09793-00 ROBINSON BILLY R & FRANCES E	E1/2 NW NW	31-19-27 20.00 20.00	06	436	24.11 3.00	0.00					27.11 00010247 10/01/2004
09794-00 ROBINSON LESTER H & WANDA L	FRL. W1/2 NW NW	31-19-27 19.82 19.00	06	750	41.48 2.85	0.00					44.33 00011117 10/05/2004
09795-00 JONES MARLIN	E1/3 N1/5 NE NE	32-19-27 2.67 2.00	06	120	6.64 0.30	0.00					6.94 00004366 05/17/2004
09796-00 TIDWELL VERNON & EVIE	MID 1/3 N1/5 NE NE	32-19-27 2.67	06	90	4.98	0.00					4.98 00007504 08/24/2004
09797-00 JONES RAYMOND	W1/3 N1/5 NE NE	32-19-27 2.66	06	930	51.43	0.00					51.43 00008915 09/20/2004
09798-00 CABE-LONG PROPERTIES LTD	MID 2/5 NE NE	32-19-27 16.00 16.00	06	700	38.71 2.40	0.00					41.11 00000556 04/01/2004
09799-00 CABE-LONG PROPERTIES LTD	S 2/5 NE NE	32-19-27 16.00 16.00	06	700	38.71 2.40	0.00					41.11 00000556 04/01/2004
098-003 O'BRIEN W J -EST	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00					0.00
098-004 HARBISON MARTHA J	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	55	2.50	0.00	901	0.03			2.53 ✓
098-005 HOASS ALDEN O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00					0.00
098-006 O'BRIEN PAUL F III	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00					0.00
098-007 WINTERS MINNA JONES TR 1	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00					0.00

Totals for page 1474	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,726	206.06	10.95	0.00	217.01	901	0.03		
	01	55	2.50	0.00	0.00	2.53				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
098-008 WINTERS MINNA JONES TR 2	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00			0.00
098-009 MCGEHEE MARY JONES TR 1	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00			0.00
098-010 EKDAHL HELEN JONES TRUST	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00			0.00
098-011 JONES E L TRUST #2	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-012 MEWBORNE JAMES THOMAS TR	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-013 MCGREGOR PROPERTIES	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-014 LAZARD SIDNEY HEROLD	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00 *
098-015 JOHNSON CATHERINE H	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	55	2.50	0.00			2.50 00002460 04/27/2004
098-016 O'BRIEN R J III GRANTOR TR	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00 CERT 1996
098-018 O'BRIEN JAMES C -EST	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	55	2.50	0.00			2.50 00004453 05/19/2004
098-019 PREMIER BK NTL-AUDREY O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-020 BURKE BARBARA O'BRIEN	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00

Totals for page 1475	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	110	5.00	0.00	0.00	5.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
098-021 O'BRIEN ERNEST OBERING	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-023 JONES E L TRUST #3	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00 CERT 1994
098-024 JONES E L TRUST #1	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-025 WELLBORN SYLVIA TR -DGNB	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-026 HOFFMAN JOHN P -IND & AGENT	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-027 HOLMAN EUGENE JR	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	55	2.50	0.00	901 0.03		2.53 ✓
098-028 FERRELL PATRICIA O	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-029 O'BRIEN PAUL F JR	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	55	2.50	0.00			2.50 00006066 07/02/2004
098-030 WELLBORN SYLVIA P -DGNB	Producing Minerals BEAUFORD SAND UNIT TR 11 & TR 12	33-16-26	01	0	0.00	0.00			0.00
098-031 JOMAC PROPERTIES	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	55	2.50	0.00			2.50 00001731 04/20/2004
098-032 MOURSUND MARY ALLEN	Producing Minerals BEAUFORD SAND UNIT TR 11 AND TR 12	33-16-26	01	0	0.00	0.00			0.00
09800-00 DOUGLASS JOHNNY L	SE NE	32-19-27 30.00 15.00	06	1,140	63.04 2.25	0.00			65.29 00015020 10/13/2004

Totals for page 1476	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	165	7.50	0.00	0.00	7.53	901	0.03		
	06	1,140	63.04	2.25	0.00	65.29				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09800-01 DOUGLASS KEVIN & BRENDA	NW SE NE	32-19-27 10.00 9.00	06	18,910	1,045.72 1.35	-300.00			747.07 00015023 10/13/2004
09801-00 DOUGLASS JOHNNY L & EVELYN H	TR 3 PT W1/2 NE	32-19-27 33.62 33.00	06	1,480	81.84 4.95	0.00			86.79 00015020 10/13/2004
09801-01 DORSEY GLYNDA DUNLAP	TR 3 PT N1/2 NW NE & PT NE NW	32-19-27 11.38 11.00	06	360	19.91 1.65	0.00			21.56 00000725 04/05/2004
09801-02 DORSEY GLYNDA DUNLAP	TR 1 PT N1/2 NW NE & PT NE NW	32-19-27 11.38 11.00	06	242	13.38 1.65	0.00			15.03 00000725 04/05/2004
09801-03 DORSEY GLYNDA DUNLAP	TR 2 PT NW NE & PT NE NW	32-19-27 11.38	06	4,070	225.07	-217.33			7.74 00000725 04/05/2004
09802-00 TEMPLETON PHILLIP B	W 18AC NESE LESS 2AC	32-19-27 16.00 16.00	06	500	27.65 2.40	0.00	901 0.25		30.30 ✓
09802-01 BRYANT ALTA MAUDE	E 22AC NE SE	32-19-27 22.00 21.00	06	850	47.01 3.15	0.00			50.16 00000836 04/06/2004
09802-02 TEMPLETON PHILLIP B	2AC NE/C W18AC NE SE	32-19-27 2.00	06	6,990	386.55	-300.00	901 3.50		90.05 ✓
09803-00 PROCTOR-PILGREEN-COLLINS- PILKINGTON	SE SE	32-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00009731 09/28/2004
09804-00 PROCTOR-PILGREEN-COLLINS- PILKINGTON	E1/4 SW SE	32-19-27 10.00 10.00	06	218	12.06 1.50	0.00			13.56 00009731 09/28/2004
09805-00 MEREDITH PAUL D & SARAH B	W 3/4 SW SE	32-19-27 30.00 30.00	06	1,198	66.25 4.50	0.00			70.75 00012777 10/07/2004
09806-00 BARNETT JERRY P	PT W1/2 NW SE	32-19-27 22.00 21.00	06	1,250	69.13 3.15	0.00			72.28 00009344 09/23/2004

Totals for page 1477	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	37,665	2,082.88	30.30	-817.33	2,116.93	901	3.75		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09806-01 BARNETT C W	W 14AC W1/2 NW SE	32-19-27 14.00 14.00	06	557	30.80 2.10	0.00			32.90 00000499 03/30/2004
09806-02 TEMPLETON PHILLIP B	E 4AC NW SE	32-19-27 4.00 4.00	06	157	8.68 0.60	0.00	901 0.08		9.36 ✓
09807-00 MCALISTER GLORIA ANITA	W1/4 NE SW	32-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00002074 04/23/2004
09807-01 MCALISTER GLORIA ANITA	W12AC E1/2 NE SW & E 10AC W1/2 NE SW	32-19-27 22.00 22.00	06	883	48.83 3.30	0.00			52.13 00002074 04/23/2004
09807-02 BARNETT C W	E 8AC E1/2 NE SW	32-19-27 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00000499 03/30/2004
09808-00 ROBERTS LINDA	SE SW	32-19-27 40.00 10.00	06	1,890	104.52 1.50	0.00			106.02 00008069 09/08/2004
09809-00 HARGUS JESSE & SIMPSON D & L	PT SW SW	32-19-27 38.62 10.00	06	1,170	64.70 1.50	0.00			66.20 00008277 09/10/2004
09809-01 HARGUS LEE ROY & DOROTHY	PT SW SW	32-19-27 1.38	06	680	37.60	0.00			37.60 00007927 09/03/2004
09810-00 MCALISTER GLORIA ANITA	PT NW SW	32-19-27 9.34 9.00	06	375	20.74 1.35	0.00			22.09 00002074 04/23/2004
09810-01 MCALISTER GLORIA ANITA	PT NW SW	32-19-27 2.00	06	7,740	428.02	0.00			428.02 00002074 04/23/2004
09811-00 BOWLIN D/WHITE K/MAXEY C	PT NW SW TR 3	32-19-27 0.66	06	20	1.11	0.00			1.11 00014991 10/13/2004
09811-01 MCALISTER GLORIA ANITA	PT E 448.8' NW SW S OF CR#2	32-19-27 1.20	06	120	6.64	0.00			6.64 00002074 04/23/2004

Totals for page 1478	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,306	791.12	13.05	0.00	804.25	901	0.08		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09812-00 BOWLIN D/WHITE K/MAXEY C	PT NW SW	32-19-27 2.06	06	48	2.65	0.00			2.65 00014991 10/13/2004
09813-00 BOWLIN D/WHITE K/MAXEY C	PT NW SW	32-19-27 2.74	06	61	3.37	0.00			3.37 00014991 10/13/2004
09814-00 VESTAL KENNETH D	PT NW SW	32-19-27 22.00	06	1,310	72.44	0.00			72.44 00005588 06/17/2004
09815-00 DUNLAP BILLY GERALD & DEBRA	PT TR 1 PT NE NW	32-19-27 11.38 11.00	06	460	25.44 1.65	0.00			27.09 00002619 04/29/2004
09815-01 DUNLAP LANDON OWEN & BETTY A	PT TR 1 NE NW	32-19-27 11.38	06	1,740	96.22	0.00			96.22 00001431 04/16/2004
09815-02 DUNLAP WELDON C & SHARLETTE	PT TR 1 NE NW	32-19-27 11.38	06	2,320	128.30	0.00			128.30 00001652 04/20/2004
09816-00 PRICE COY DUNLAP HEIRS	TR 4 PT N1/2	32-19-27 3.04 3.00	06	121	6.69 0.45	0.00	901 0.06		7.20 ✓
09816-01 PLAINFIELD COMPANY LLC	PT N1/2	32-19-27 5.01 5.00	06	206	11.39 0.75	0.00			12.14 00015080 10/13/2004
09816-02 TURK FRANK	PT N1/2	32-19-27 5.01 5.00	06	206	11.39 0.75	0.00			12.14 00013161 10/07/2004
09816-03 NIX DONALD R	PT N1/2	32-19-27 5.01 5.00	06	206	11.39 0.75	0.00	901 0.10		12.24 ✓
09816-04 PRICE WILLARD DON	PT N1/2	32-19-27 5.01 5.00	06	206	11.39 0.75	0.00			12.14 00002719 04/30/2004
09816-05 LEWIS CYNTHIA FAYE PRICE	PT N1/2	32-19-27 5.01 4.00	06	3,963	219.15 0.60	-219.15	901 1.98		2.58 ✓

Totals for page 1479	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,847	599.82	5.70	-219.15	607.66	901	2.14		

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09816-06 CORLEY JESSIE J	PT N1/2	32-19-27 5.01 4.00	06	1,860	102.86 0.60	0.00			103.46 00007443 08/23/2004
09817-00 BOWLIN D/WHITE K/MAXEY C	PT SE NW TR 2	32-19-27 6.30 6.00	06	133	7.35 0.90	0.00			8.25 00014991 10/13/2004
09818-00 JARRETT MARY B	PT SE NW	32-19-27 19.25 19.00	06	850	47.01 2.85	0.00			49.86 00002325 04/27/2004
09819-00 BOWLIN D/WHITE K/MAXEY C	E SW NW TR 1	32-19-27 11.11 11.00	06	242	13.38 1.65	0.00			15.03 00014991 10/13/2004
09820-00 BOWLIN D/WHITE K/MAXEY C	PT SW NW	32-19-27 10.61 10.00	06	470	25.99 1.50	0.00			27.49 00014991 10/13/2004
09820-01 UNION GROVE CHURCH OF CHRIST	PT SW NW	32-19-27 1.78	06	0 **EXEMPT**	0.00	0.00			0.00
09821-00 BOWLIN D/WHITE K/MAXEY C	PT SW NW	32-19-27 16.51 16.00	06	730	40.37 2.40	0.00			42.77 00014991 10/13/2004
09822-00 BOWLIN D/WHITE K/MAXEY C	NW NW TR 5	32-19-27 6.09 6.00	06	270	14.93 0.90	0.00			15.83 00014991 10/13/2004
09822-01 HICKS CERYL COLEMAN JR	N 369FT E1/2 NW NW	32-19-27 5.60 4.00	06	5,520	305.26 0.60	-300.00			5.86 00008500 09/15/2004
09822-02 DUNLAP TOBIE NED	S 951FT OF E 1172.46 TR 6 NW NW	32-19-27 25.51 24.00	06	20,320	1,123.70 3.60	-300.00			827.30 00015894 10/15/2004
09822-03 CRYER HEBERT & DANAHAY	PT NW NW	32-19-27 3.07	06	1,010	55.85	0.00			55.85 00001181 04/13/2004
09823-00 WALSH RAY	E1/2 NE	33-19-27 80.00 80.00	06	3,240	179.17 12.00	0.00			191.17 00006307 07/12/2004

Totals for page 1480	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	34,645	1,915.87	27.00	-600.00	1,942.87				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09824-00 DELTIC SOUTHWEST TIMBER CO	SW NE	33-19-27 40.00 40.00	06	1,720	95.12 6.00	0.00			101.12 00013199 10/07/2004
09825-00 SHOPTAW & SONS PULPWOOD INC	NW NE	33-19-27 40.00 40.00	06	1,150	63.60 6.00	0.00	901 0.57		70.17 ✓
09826-00 RATCLIFF CHARLIE JR & NEVA	NE SE	33-19-27 40.00 40.00	06	1,690	93.46 6.00	0.00			99.46 00009033 09/21/2004
09827-00 MASSEY-HEIRS & GONZALES T & M	S1/2 SE	33-19-27 80.00 75.00	06	3,122	172.65 11.25	0.00			183.90 00008913 09/20/2004
09828-00 MASSEY-HEIRS & GONZALES T & M	NW SE	33-19-27 40.00 25.00	06	3,220	178.07 3.75	0.00			181.82 00008913 09/20/2004
09828-50 GONZALES TEDDY & MAE	IMPROVEMENT ON # 9828-00 NW SE	33-19-27	06	1,780	98.43	0.00			98.43 00007558 08/26/2004
09828-51 CLAY PATRICIA & CHARLES H	IMPROVEMENT ON # 9828-00 NW SE	33-19-27	06	2,840	157.05	-157.05	901 1.42		1.42
09828-52 REYNOLDS RICHARD H SR & FAYE	IMPROVEMENT ON # 9828-00 NW SE	33-19-27	06	2,990	165.35	-165.35	901 1.50		1.50
09829-00 DOUGLASS JOHNNY L	N1/2 SW	33-19-27 80.00 35.00	06	7,590	419.73 5.25	0.00			424.98 00015020 10/13/2004
09830-00 DOUGLASS JOHNNY L	PT SW SW	33-19-27 35.00 30.00	06	1,392	76.98 4.50	0.00			81.48 00015020 10/13/2004
09831-00 MARTIN-CALDWELL-RATCLIFF	SE SW	33-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00009034 09/21/2004
09832-00 MARTIN-CALDWELL-RATCLIFF	5AC E/C SW SW	33-19-27 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00009034 09/21/2004

Totals for page 1481	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	29,297	1,620.14	49.50	-322.40	1,673.13	901	3.49		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09833-00 JOHNSON MILDRED J	PT NW NW	33-19-27 36.00 36.00	06	1,520	84.06 5.40	0.00			89.46 00006256 07/09/2004
09833-01 ETHRIDGE WILLIAM R & JOANN	4AC. NE/C NW NW	33-19-27 4.00	06	9,200	508.76	-300.00			208.76 00008123 09/08/2004
09833-02 JONES CURTIS	NE NW	33-19-27 36.00 36.00	06	1,760	97.33 5.40	0.00			102.73 00002917 05/04/2004
09834-00 GARRISON RANDY & REBECCA	SE NW	33-19-27 40.00 39.00	06	3,590	198.53 5.85	0.00			204.38 00013541 10/08/2004
09835-00 DOUGLASS JOHNNY L	SW NW	33-19-27 40.00 10.00	06	1,053	58.23 1.50	0.00			59.73 00015020 10/13/2004
09836-00 SPEARMAN J F HEIRS	PT NE NE	34-19-27 37.00 15.00	06	9,360	517.61 2.25	0.00			519.86 00011866 10/06/2004
09837-00 EVANS BRUCE & GERTRUDE	3AC NW/C NE NE	34-19-27 3.00	06	2,660	147.10	0.00			147.10 00011668 10/05/2004
09838-00 REED W M	SE NE	34-19-27 40.00 19.00	06	2,760	152.63 2.85	0.00			155.48 00014015 10/12/2004
09839-00 BENNETT COZIE	SW NE	34-19-27 40.00 25.00	06	4,170	230.60 3.75	0.00			234.35 00006969 08/05/2004
09840-00 ABRAHAM DOROTHY M	PT NW NE LESS 10AC	34-19-27 30.00 30.00	06	968	53.53 4.50	0.00	901 0.48		58.51
09841-00 ABRAHAM JOE L & HELEN	W1/2 E1/2 NW NE	34-19-27 10.00 10.00	06	440	24.33 1.50	0.00	901 0.22		26.05 DELQ 2002
09842-00 NELSON M J & PEARL	NE SE	34-19-27 40.00 40.00	06	1,720	95.12 6.00	0.00			101.12 00009575 09/27/2004

Totals for page 1482	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	39,201	2,167.83	39.00	-300.00	2,207.53	901	0.70		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09843-00 NELSON JESSIE-HEIRS%C NELSON	N1/2 SE SE	34-19-27 20.00 20.00	06	436	24.11 3.00	0.00			27.11 00007058 08/10/2004
09844-00 HARTLINE JERRY & JOHNNY	S1/2 SE SE	34-19-27 20.00 20.00	06	436	24.11 3.00	0.00			27.11 00014989 10/13/2004
09845-00 HARTLINE JOHNNY R	SW SE LESS 1AC SW/C	34-19-27 39.00 39.00	06	847	46.84 5.85	0.00			52.69 00014962 10/13/2004
09845-01 SIMINGTON DENNIS	1AC SW/C SW SE	34-19-27 1.00	06	2,270	125.53	-125.53	901 1.14		1.14
09846-00 CALDWELL A D	N1/2 NW SE	34-19-27 20.00 20.00	06	738	40.81 3.00	0.00			43.81 00014031 10/12/2004
09847-00 REID JOSEPH	S1/2 NW SE	34-19-27 20.00 20.00	06	738	40.81 3.00	0.00			43.81 00014021 10/12/2004
09848-00 HARTLINE JOHNNY R	NE SW	34-19-27 40.00	06	980	54.19	0.00			54.19 00014962 10/13/2004
09849-00 HARTLINE JOHNNY R	PT SE SW	34-19-27 20.00 17.00	06	1,646	91.02 2.55	0.00			93.57 00014962 10/13/2004
09849-01 HARTLINE JERRY G & SHARON	PT S1/2 SE1/4 SW1/4	34-19-27 19.00	06	19,270	1,065.63	-300.00			765.63 00014989 10/13/2004
09850-00 COLLINS KARL D & SANDRA ANN	LOT 14 PT SE SW	34-19-27 0.37	06	220	12.17	0.00			12.17 00008214 09/09/2004
09852-00 HARTLINE JERRY G & SHARON	PT SE SW	34-19-27 0.35	06	1,580	87.37	0.00			87.37 00014989 10/13/2004
09854-00 HICKS LLOYD S & MARY K	PT SW SW TR 4 OF SURVEY	34-19-27 4.24	06	3,110	171.98	0.00			171.98 00015759 10/14/2004

Totals for page 1483	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	32,271	1,784.57	20.40	-425.53	1,806.11	901	1.14		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09854-01 HARTLINE JOHNNY R	PT SW SW E OF HY 71	34-19-27 0.65	06	20	1.11	0.00			1.11 00014962 10/13/2004
09854-02 HARTLINE JERRY G & SHARON	LT 3 & 1AC SE/C SWSW	34-19-27 1.00	06	600	33.18	0.00			33.18 00014989 10/13/2004
09854-03 HICKS FLOYD S & ELIZABETH	PT. SW SW	34-19-27 3.00	06	14,820	819.55	-300.00			519.55 00010873 10/04/2004
09854-04 HICKS FLOYD S & ELIZABETH	PT SW SW 10.394 AC & PT SE SW .105 TR 2	34-19-27 10.50 10.00	06	350	19.36 1.50	0.00			20.86 00010873 10/04/2004
09854-05 HICKS CERYL C JR & ANITA P	PT SW SW TR 1 OF SURVEY	34-19-27 15.03	06	300	16.59	0.00			16.59 00008500 09/15/2004
09855-00 RATCLIFF CHARLIE JR & NEVA	NW/C SW SW	34-19-27 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00009033 09/21/2004
09856-00 HICKS FLOYD S & ELIZABETH	PT SW SW	34-19-27 1.50	06	50	2.77	0.00			2.77 00010873 10/04/2004
09857-00 HARTLINE JOHNNY R	E OF R PT NW SW	34-19-27 5.32	06	170	9.40	0.00			9.40 00014962 10/13/2004
09858-00 TYSON DARANCE & HALL NEVA	W OF R PT NW SW	34-19-27 28.62 28.00	06	968	53.53 4.20	0.00			57.73 00003980 05/11/2004
09859-00 ARK HIGHWAY COMMISSION	PT W1/2	34-19-27 3.37	06	0 EXEMPT	0.00	0.00			0.00
09860-00 DAVIS TOM EST %C HOLMES	PT NE NW	34-19-27 39.00 31.00	06	4,830	267.10 4.65	-190.23			81.52 00009887 09/28/2004
09861-00 SUMPTER C W & RUTH	1AC NE/C NE NW	34-19-27 1.00	06	800	44.24	-44.24	901 0.40		0.40

Totals for page 1484	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	23,114	1,278.22	11.10	-534.47	1,289.72	901	0.40		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09862-00 SPEARMAN J F HEIRS	SE NW	34-19-27 40.00 40.00	06	871	48.17 6.00	0.00			54.17 00011866 10/06/2004
09863-00 HARTLINE JOHNNY R	E OF R SW NW	34-19-27 6.24	06	10,840	599.45	-300.00			299.45 00014962 10/13/2004
09864-00 TYSON DARANCE & HALL NEVA	W OF R PT NW	34-19-27 21.68 21.00	06	910	50.32 3.15	0.00			53.47 00003980 05/11/2004
09865-00 BRAZEALE GENE & WILDA SUE	PT SW NW	34-19-27 6.00 6.00	06	260	14.38 0.90	0.00			15.28 00014546 10/12/2004
09866-00 BRAZEALE GENE & WILDA SUE	PT NW NW	34-19-27 22.33 22.00	06	484	26.77 3.30	0.00			30.07 00014546 10/12/2004
09867-00 WALSH RAY	PT NW NW	34-19-27 14.66 14.00	06	315	17.42 2.10	0.00			19.52 00006307 07/12/2004
09869-00 GEORGE W A JR	N1/2 N1/2 E1/2 E1/2 NE	35-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00007589 08/27/2004
09870-00 SUMPTER EVERLINE	S1/2 S1/2 N1/2 E1/2 E1/2 NE	35-19-27 5.00	06	1,400	77.42	0.00			77.42 00008060 09/08/2004
09871-00 WILLIAM LILLIE MAE	N1/2 S1/2 N1/2 E1/2 E1/2 NE	35-19-27 5.00 3.00	06	2,090	115.58 0.45	0.00			116.03 00007845 09/03/2004
09871-50 WILLIAMS ROOSEVELT	IMP ONLY #9871-00N1/2 S1/2 N1/2 E1/2 E1/2 NE	35-19-27	06	1,480	81.84	-81.84	901 0.74		0.74
09872-00 SUMPTER EVERLINE	S1/2 E1/2 E1/2 NE	35-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00008060 09/08/2004
09873-00 MOORE TOM P & HELEN R	UND 2AC INT W1/2 E1/2 NE	35-19-27 2.00	06	800	44.24	0.00	901 0.40		44.64 CERT 1997

Totals for page 1485	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,648	1,141.83	20.40	-381.84	1,163.37	901	1.14		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09874-00 DIXON POMPY-ESTATE	W1/2 E1/2 NE	35-19-27 37.00 37.00	06	1,476	81.62 5.55	0.00			87.17 00007164 08/12/2004
09874-01 HAMPTON C W & SARA	PT W1/2 E1/2 NE	35-19-27 1.00	06	600	33.18	0.00	901 0.30		33.48 **CERT 1981**
09875-00 BUTLER LEVI	PT SW NE	35-19-27 38.00 38.00	06	1,513	83.67 5.70	0.00			89.37 00000744 04/06/2004
09876-00 HOLMES UDELL & DUSON DONNIA	NE/C SW NE	35-19-27 2.00	06	800	44.24	0.00			44.24 00010405 10/01/2004
09877-00 NELSON FATE	PT NW NE	35-19-27 16.00 16.00	06	641	35.45 2.40	0.00			37.85 00002211 04/26/2004
09877-01 HENDERSON MAURICE	N1/2 NW NE	35-19-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00015927 10/15/2004
098772-010 PURIFOY M W	Non-Producing Minerals E1/2 NE NW	20-16-26	01	0	0.00	0.00			0.00
09878-00 BUTLER LEVI	PT NW NE	35-19-27 4.00	06	1,200	66.36	0.00			66.36 00000744 04/06/2004
09879-00 SUMPTER PINKY	PT E1/2 NE SE	35-19-27 19.00 19.00	06	762	42.14 2.85	0.00	901 0.38		45.37 ✓
09880-00 SULPHUR TNSHP ACTION COUNCIL	PT E1/2 NE SE	35-19-27 1.00	06	0 **EXEMPT**	0.00	0.00			0.00
09881-00 SMITH H S SR - HEIRS	PT SW NE SE	35-19-27 9.00 8.00	06	3,880	214.56 1.20	-214.56			1.20 00015414 10/13/2004
09882-00 NELSON ALBERT JR	417X104 NE/C SWNESE	35-19-27 1.00	06	840	46.45	0.00			46.45 00010101 09/30/2004

Totals for page 1486	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,511	691.85	20.70	-214.56	713.23	901	0.68		
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09883-00 ABRAHAM ROBERT &HOLMES CORNLIA	NW NE SE LESS 2AC NE/C	35-19-27 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00009886 09/28/2004
09884-00 EVANS BENNIE	1AC NE/C NW NE SE	35-19-27 1.00	06	2,290	126.64	0.00			126.64 00006532 07/20/2004
09885-00 NELSON ALBERT JR	PT NW NE SE	35-19-27 1.00	06	3,850	212.91	-212.91	901 1.93		1.93
09886-00 HOLMES CARRIE - ESTATE	PT SE SE	35-19-27 38.00 10.00	06	3,910	216.22 1.50	0.00			217.72 00015428 10/13/2004
09887-00 HOLMES J H	PT SE SE	35-19-27 1.00	06	2,330	128.85	0.00			128.85 00015411 10/13/2004
09888-00 SULPHUR TNSHP ACTION COUNCIL	PT SE SE	35-19-27 1.00	06	0 **EXEMPT**	0.00	0.00			0.00
09889-00 ABRAHAM R A-DODD HEIRS	PT E 1/2 SW SE	35-19-27 2.84	06	3,370	186.36	0.00	901 1.69		188.05 ✓
09890-00 NORMAN ELLA DODD-HEIRS	PT E1/2 SW SE	35-19-27 0.32	06	190	10.51	0.00	901 0.10		10.61 **CERT 2000**
09891-00 MOTHERSHED JAMES	PT W1/2 SW SE	35-19-27 15.00 15.00	06	327	18.08 2.25	0.00			20.33 00006976 08/05/2004
098913-010 ELKINS ELVA -BEAUFORD - ETAL	Non-Producing Minerals NE NW	08-16-28	07	0	0.00	0.00			0.00
09892-00 MOTHERSHED JAMES	SW SW SE	35-19-27 10.00 10.00	06	218	12.06 1.50	0.00			13.56 00006976 08/05/2004
09893-00 MOTHERSHED DAYTON	N1/2 NW SE	35-19-27 20.00 10.00	06	2,050	113.37 1.50	0.00			114.87 00006978 08/05/2004

Totals for page 1487	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,850	1,042.42	7.95	-212.91	1,054.09	901	3.72		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
098939-010 NESBITT INTERESTS	Non-Producing Minerals NE NW	04-16-28	07	0	0.00	0.00					0.00
098939-020 NESBITT INTERESTS	Non-Producing Minerals AS PER RENDITION	25-17-28	15	0	0.00	0.00					0.00
098939-030 NESBITT INTERESTS	Non-Producing Minerals AS PER RENDITION ALSO 23-18-28	22-18-28	06	80	4.42	0.00	901	0.04			4.46 ✓
098939-090 NESBITT INTERESTS	Non-Producing Minerals S1/2 S1/2 ALSO 27-18-28 & 28- 18-28	09-20-27	06	80	4.42	0.00	901	0.04			4.46 ✓
098939-110 NESBITT INTERESTS	Non-Producing Minerals AS PER RENDITION INCLUDES 16-15-26	32-15-26	04	0	0.00	0.00					0.00
098939-120 NESBITT INTERESTS	Non-Producing Minerals AS PER RENDITION INCLUDES 32-16-26 & 28-16-26 & 6-16-26	33-16-26	01	100	4.55	0.00	901	0.05			4.60 ✓
098939-140 NESBITT INTERESTS	Non-Producing Minerals AS PER RENDITION ALSO 4-17-26 & 5-17-26	06-17-26	01	80	3.64	0.00	901	0.04			3.68 ✓
098939-190 NESBITT INTERESTS	Non-Producing Minerals E1/2 NW	05-17-26	01	0	0.00	0.00					0.00
098939-200 NESBITT INTERESTS	Non-Producing Minerals N1/2 SW	04-17-26	01	0	0.00	0.00					0.00
09894-00 ABRAHAM R A %C BENNETT	PT SE NW SE	35-19-27 6.82 6.00	06	145	8.02 0.90	0.00	901	0.07			8.99 ✓
09895-00 NORMAN ELLA DODD-HEIRS	PT SE NW SE E 1.18AC	35-19-27 1.18	06	640	35.39	0.00	901	0.32			35.71 **CERT 2000**
09896-00 ABRAHAM ESSIE	PT NW SE	35-19-27 1.00	06	3,660	202.40	0.00					202.40 00008655 09/16/2004

Totals for page 1488	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.56		
	15	0	0.00	0.00	0.00	0.00				
	06	4,605	254.65	0.90	0.00	256.02				
	04	0	0.00	0.00	0.00	0.00				
	01	180	8.19	0.00	0.00	8.28				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09896-01 BROWN JIMMY L JR OR EDNA	PT SE NW SE	35-19-27 0.75	06	3,090	170.88	-149.31	901	1.55			23.12 CERT 2001
09897-00 MOTHERSHED DAYTON	SW NW SE	35-19-27 10.00 5.00	06	260	14.38 0.75	0.00					15.13 00006978 08/05/2004
09898-00 MOTHERSHED JAMES	NE SW	35-19-27 40.00 30.00	06	1,416	78.30 4.50	0.00					82.80 00006976 08/05/2004
09899-00 MOTHERSHED WILLIE & VERA	SE SW	35-19-27 40.00 40.00	06	1,186	65.59 6.00	0.00					71.59 00006977 08/05/2004
099-001 TRINITY PETROLEUM TR %TCB N B	Producing Minerals BEAUFORD SAND UNIT TR 8 NW1/4 SW1/4	33-16-26	01	55	2.50	0.00	901	0.03			2.53
099-002 ANTHONY WILLIAM GRAYDON JR	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-003 ANTHONY JOHN F % B ROWTON	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-004 ANTHONY NINA A	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-005 SHADDOCK JESSE & PHARES GIL	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-006 EXXON MOBIL CORPORATION	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	55	2.50	0.00					2.50 00015302 10/13/2004
099-007 HIRSCH PATRICIA	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	55	2.50	0.00					2.50 00007026 08/09/2004
099-008 MARYMAN ALICE D	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00

Totals for page 1489	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,952	329.15	11.25	-149.31	341.95	901	1.58		
	01	165	7.50	0.00	0.00	7.53				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
099-009 NESBITT INTERESTS	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	55	2.50	0.00	901	0.03			2.53 ✓
099-010 PRINCE RUBY E	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-011 ROUTON BONNIE MARIE	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-012 SCHAFF BYRON H &ROBERT &CHASE	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-013 SINGER BROTHERS	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-014 THOMAS RAYMOND D HEIRS	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-015 ALLMAN GEORGE JR - TRUSTEE	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	55	2.50	0.00	901	0.03			2.53 ✓
099-016 WATSON REX	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-017 MILLER MARIE T	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-018 LEDBETTER LULA MAE	Producing Minerals BEAUFORD SAND NW SW TR 8	33-16-26	01	0	0.00	0.00					0.00
099-019 SCHAFF CHASE F	Producing Minerals BEAUFORD SAND UNIT TR 8 NW1/4 SW1/4	33-16-26	01	0	0.00	0.00					0.00
099-020 SCHAFF ROBERT A	Producing Minerals BEAUFORD SAND UNIT TR 8 NW 1/4 SW 1/4	33-16-26	01	0	0.00	0.00					0.00

Totals for page 1490	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	110	5.00	0.00	0.00	5.06	901	0.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09900-00 HOLMES G B	E1/2 SW SW	35-19-27 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00004949 06/01/2004
09901-00 GEORGE W A JR	W1/2 SW SW	35-19-27 20.00 20.00	06	436	24.11 3.00	0.00			27.11 00007589 08/27/2004
09902-00 HALE BOBBY R & JUANITA H	E1/2 NW SW	35-19-27 20.00 20.00	06	870	48.11 3.00	0.00			51.11 00002030 04/22/2004
09903-00 NELSON M J & PEARL	W1/2 NW SW	35-19-27 20.00 20.00	06	880	48.66 3.00	0.00			51.66 00009575 09/27/2004
09904-00 SIMINGTON MARVIN	PT NE NE NW	35-19-27 8.00 7.00	06	2,050	113.37 1.05	0.00			114.42 00009682 09/27/2004
09905-00 NELSON M J & PEARL	PT NE NE NW	35-19-27 2.00	06	800	44.24	0.00			44.24 00009575 09/27/2004
09906-00 HARRIS RICHARD & LELA E	SE NE NW	35-19-27 10.00 5.00	06	15,196	840.34 0.75	-300.00			541.09 00010852 10/04/2004
09907-00 SIMINGTON ARCHIE RAY	SW NE NW	35-19-27 10.00 9.00	06	21,440	1,185.63 1.35	-300.00			886.98 00013387 10/08/2004
09908-00 WASHINGTON-LARRY & THOMAS	NW NE NW	35-19-27 10.00 10.00	06	399	22.06 1.50	0.00	901 0.20		23.76 DELQ 2002 ✓
09909-00 MATHIES JEFFERY	N1/2 SE NW LESS 1AC TR 1	35-19-27 19.36 19.00	06	774	42.80 2.85	0.00			45.65 00006248 07/09/2004
09909-01 MILLER GERALD & CAROLYN	SW SE SE NW	35-19-27 2.50	06	900	49.77	0.00			49.77 00007849 09/03/2004
09909-02 SIMINGTON CHARLES WESLEY	SW SE NW	35-19-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00009680 09/27/2004

Totals for page 1491	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	44,894	2,482.63	21.00	-600.00	2,503.83	901	0.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
09909-03 BELFORD TIMOTHY & VERONICA	NE SE SE NW	35-19-27 2.50	06	900	49.77	0.00			49.77 00007846 09/03/2004
09909-04 MILLER GERALD & CAROLYN	SE SE SE NW	35-19-27 2.50	06	900	49.77	0.00			49.77 00007849 09/03/2004
09909-05 BELFORD TIMOTHY & VERONICA	NW SE SE NW	35-19-27 2.50	06	900	49.77	0.00			49.77 00007846 09/03/2004
09910-00 UNION VILLE METHODIST CHURCH	PT SE NW	35-19-27 1.00	06	0 **EXEMPT**	0.00	0.00			0.00
09911-00 ABRAHAM RICHARD & WILLIAM	SW NW	35-19-27 40.00 40.00	06	1,610	89.03 6.00	0.00			95.03 00011335 10/05/2004
09912-00 WASHINGTON FRANKIE MATHIS	PT NW NW	35-19-27 17.00 17.00	06	750	41.48 2.55	0.00			44.03 00006248 07/09/2004
09912-01 MATHIES JEFFERY	PT NW NW TR 3	35-19-27 2.00	06	3,060	169.22	-169.22	901 1.53		1.53
09912-02 MATHIES JEFFERY	PT NW NW TR 2	35-19-27 10.00 8.00	06	2,980	164.79 1.20	0.00			165.99 00006248 07/09/2004
09913-00 WASHINGTON FRANKIE MATHIS	PT NW NW	35-19-27 1.00	06	600	33.18	0.00			33.18 00006248 07/09/2004
09914-00 WILLIAMS THOMAS G & JESSICA	E1/2 E1/2	36-19-27 160.00 99.00	06	9,780	540.83 14.85	-300.00			255.68 00012089 10/06/2004
09915-00 WILLIAMS THOMAS G & JESSICA	SW NE	36-19-27 40.00 30.00	06	900	49.77 4.50	0.00			54.27 00012089 10/06/2004
09916-00 DICKSON HEIRS	NW NE	36-19-27 40.00 40.00	06	980	54.19 6.00	0.00			60.19 00006692 07/27/2004

Totals for page 1492	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	23,360	1,291.80	35.10	-469.22	1,328.43	901	1.53		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
09917-00 DICKSON HEIRS	SW SE	36-19-27 40.00 40.00	06	1,240	68.57 6.00	0.00					74.57 00006692 07/27/2004
09918-00 DELTIC SOUTHWEST TIMBER CO	NW SE	36-19-27 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00013199 10/07/2004
09919-00 DICKSON HEIRS	E1/2 SW	36-19-27 80.00 80.00	06	3,360	185.81 12.00	0.00					197.81 00006692 07/27/2004
09920-00 SHEAD WILLIE	PT SW SW	36-19-27 33.00 33.00	06	811	44.85 4.95	0.00					49.80 00005581 06/17/2004
09920-01 NEW HOPE BAPTIST CHURCH OF	PT SW SW	36-19-27 5.00	06	0 **EXEMPT**	0.00	0.00					0.00
099200-010 MILLS A M	Non-Producing Minerals PT N1/2 SE & PT NESW	01-16-27	01	0	0.00	0.00					0.00
09921-00 JOHNSON CHARLIE & BEATRICE	1AC NW/C SW SW	36-19-27 1.00	06	4,790	264.89	-264.89					0.00
09921-01 RIGGS WILLIE & BIRDIE MAE	1AC NW/C SW SW	36-19-27 1.00	06	2,970	164.24	-164.24	901	1.49			1.49
09922-00 JACKSON WALTER	PT NW SW	36-19-27 39.00 39.00	06	1,210	66.91 5.85	0.00					72.76 00000752 04/06/2004
09923-00 NEW HOPE BAPTIST CHURCH & CEM	PT NW SW	36-19-27 1.00	06	0 **EXEMPT**	0.00	0.00					0.00
09924-00 DICKSON HEIRS	NW	36-19-27 160.00 160.00	06	6,389	353.31 24.00	0.00					377.31 00006692 07/27/2004
09925-00 WHITWORTH LAFONDA V	NE NE	01-19-28 40.07 10.00	06	980	54.19 1.50	0.00					55.69 00003740 05/07/2004

Totals for page 1493	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	23,347	1,291.08	60.30	-429.13	1,352.87	901	1.49		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09926-00 HOWARD JO ANN	FRL. S1/2 NE	01-19-28 79.90	06	9,184	507.88	0.00	901	4.59			512.47 ✓
09927-00 ADCOCK BILLY GENE & CHARLOTTE	PT FRL. NW NE	01-19-28 30.70 30.00	06	1,271	70.29 4.50	0.00					74.79 00014079 10/12/2004
09928-00 HUGHES WILLIAM TERRY	PT FRL. NW NE	01-19-28 5.00 5.00	06	206	11.39 0.75	0.00					12.14 00001550 04/16/2004
09928-01 ADCOCK BILLY GENE & CHARLOTTE	PT NW NE	01-19-28 5.00 5.00	06	206	11.39 0.75	0.00					12.14 00014079 10/12/2004
09929-00 HOWARD J W & JO ANN	NE SE	01-19-28 7.05	06	10,730	593.37	-300.00	901	5.37			298.74 ✓
09929-01 HOWARD JOHN KEITH	SE SE	01-19-28 40.00	06	930	51.43	0.00					51.43 00002260 04/27/2004
09929-02 STOUT DENNIS L & KATHY D	NE/4 SE/4	01-19-28 20.00	06	540	29.86	0.00	901	0.27			30.13 ✓
09929-03 NORMAN ROBERTA & PATTI LYNN	NE/C NE SE	01-19-28 12.95	06	310	17.14	0.00					17.14 00007689 08/31/2004
09930-00 HOWARD KEENAN	E1/2 SW SE	01-19-28 20.00	06	470	25.99	0.00	901	0.24			26.23 ✓
09931-00 LUMMUS VERNON D OR JANE	W1/2 SW SE	01-19-28 20.00	06	520	28.76	0.00					28.76 00013081 10/07/2004
09932-00 HOWARD JO ANN	ALL NW SE	01-19-28 40.00	06	871	48.17	0.00					48.17 00002455 04/27/2004
09933-00 HICKEY JAMES	E1/2 NE SW	01-19-28 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00001664 04/20/2004

Totals for page 1494	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,037	1,439.85	9.00	-300.00	1,459.32	901	10.47		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09934-00 SWEARINGEN MERLE HAZLE	SW NE SW	01-19-28 10.00 10.00	06	399	22.06 1.50	0.00					23.56 00003601 05/05/2004
09935-00 ADCOCK BILLY GENE & CHARLOTTE	NW NE SW	01-19-28 10.00 8.00	06	363	20.07 1.20	0.00					21.27 00014079 10/12/2004
09936-00 LUMMUS VERNON D OR JANE	E1/2 SE SW	01-19-28 20.00	06	3,226	178.40	-178.40	901	1.61			1.61
09937-00 STEVENS CATHERINE ADCOCK	PT W1/2 SE SW	01-19-28 10.00 10.00	06	399	22.06 1.50	0.00					23.56 00015061 10/13/2004
09937-01 ADCOCK JOSHUA STEVEN	PT W1/2 SE SW	01-19-28 10.00 10.00	06	477	26.38 1.50	0.00					27.88 00010836 10/04/2004
09938-00 MIKKELSEN PHYLLIS S	PT N1/2 SW SW	01-19-28 19.00 19.00	06	762	42.14 2.85	0.00					44.99 00002710 04/30/2004
09939-00 MIKKELSEN PHYLLIS S	PT S1/2 SW SW	01-19-28 16.00 14.00	06	12,400	685.72 2.10	0.00					687.82 00002710 04/30/2004
09939-50 SAMS RONALD K	IMP ONLY ON #9939-00	01-19-28	06	2,420	133.83	-133.83	901	1.21			1.21
09940-00 ADCOCK CHARLES W	SE/C SW SW	01-19-28 3.00 3.00	06	121	6.69 0.45	0.00					7.14 00000528 04/01/2004
09940-01 STEVENS CATHERINE ADCOCK	2AC SE/C SW SW	01-19-28 2.00 2.00	06	80	4.42 0.30	0.00					4.72 00015061 10/13/2004
09941-00 ADCOCK BILLY GENE & CHARLOTTE	N1/2 NW SW	01-19-28 20.00 2.00	06	472	26.10 0.30	0.00					26.40 00014079 10/12/2004
09942-00 BLACK CHARLES R & MARY	S1/2 NW SW	01-19-28 20.00 17.00	06	2,783	153.90 2.55	0.00					156.45 00000925 04/07/2004

Totals for page 1495	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	23,902	1,321.77	14.25	-312.23	1,338.84	901	2.82		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09943-00 STASH JUNE ADCOCK	N 21AC OF W 35AC NE NW	01-19-28 21.00 21.00	06	920	50.88 3.15	0.00			54.03 00003977 05/11/2004
09943-01 ADCOCK BILLY GENE & CHARLOTTE	E1/2 E1/2 E1/2 NE NW	01-19-28 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00014079 10/12/2004
09943-02 ADCOCK BILLY GENE & CHARLOTTE	TR 3 S 14AC OF W 35AC NE NW	01-19-28 14.00 14.00	06	557	30.80 2.10	0.00			32.90 00014079 10/12/2004
09944-00 SP FORESTS LLC	SE NW	01-19-28 40.00 40.00	06	1,452	80.30 6.00	0.00			86.30 00010394 10/01/2004
09945-00 STASH JUNE ADCOCK	S 14AC N1/2 SW NW & N1/2 S1/2 SW NW	01-19-28 24.00 4.00	06	720	39.82 0.60	0.00			40.42 00003977 05/11/2004
09945-01 ADCOCK BILLY GENE & CHARLOTTE	TR 3 S1/2 S1/2 SW NW	01-19-28 10.00 5.00	06	12,890	712.82 0.75	-300.00			413.57 00014079 10/12/2004
09945-02 ADCOCK BILLY GENE & CHARLOTTE	N 6 AC N1/2 SW NW	01-19-28 6.00	06	190	10.51	0.00			10.51 00014079 10/12/2004
09946-00 CLEMENTS JAY S	E 16AC OF N30AC NWNW	01-19-28 16.00 10.00	06	620	34.29 1.50	0.00			35.79 00009093 09/21/2004
09947-00 ADCOCK BEULAH-HEIRS	PT NW NW	01-19-28 14.00 14.00	06	600	33.18 2.10	0.00			35.28 00014866 10/12/2004
09948-00 ADCOCK BILLY GENE & CHARLOTTE	S1/4 NW NW	01-19-28 10.00	06	266	14.71	0.00			14.71 00014079 10/12/2004
09949-00 MCFADDEN MICHAEL C	FRL. E1/2 NE	02-19-28 84.56 10.00	06	20,294	1,122.26 1.50	-241.66			882.10 00004721 05/26/2004
09950-00 MCFADDEN MICHAEL C	E1/2 SW NE	02-19-28 20.00	06	570	31.52	0.00			31.52 00004721 05/26/2004

Totals for page 1496	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	39,285	2,172.48	18.45	-541.66	2,190.93				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
09951-00 YOUNG TONYA RENEE	PT W1/2 SW NE	02-19-28 9.81	06	1,930	106.73	0.00			106.73 00002496 04/28/2004
09951-01 FITZGERALD GENE MARLEY JR	PT W1/2 SW NE	02-19-28 10.12	06	290	16.04	0.00			16.04 00002494 04/28/2004
09952-00 CHAMBLEE CHARLES T & DEBRA	1AC SW/C W1/2 SW NE	02-19-28 1.00	06	8,650	478.35	0.00			478.35 00015351 10/13/2004
09953-00 WILSON ALBERT D & JOY ANN	NW NE	02-19-28 40.00 28.00	06	1,400	77.42 4.20	0.00			81.62 00003303 05/05/2004
09954-00 KOBS BETTY JANE LUNDY	N1/2 SESE & S1/2NESE	02-19-28 40.00 40.00	06	1,549	85.66 6.00	0.00			91.66 00001579 04/16/2004
09954-01 TOLLETT DONALD & ROSEMARY	W1/2 OF E2/3 N1/2 NE SE	02-19-28 6.66	06	206	11.39	0.00			11.39 00013280 10/08/2004
09954-02 ADCOCK OGLA LORENE	S1/2 SE SE	02-19-28 20.00 20.00	06	860	47.56 3.00	0.00			50.56 00001570 04/16/2004
09954-03 TOLLETT DONALD & ROSEMARY	E1/3 OF N1/2 NE SE	02-19-28 6.66	06	200	11.06	0.00			11.06 00013280 10/08/2004
09954-04 TOLLETT DONALD & ROSEMARY	W1/3 OF N1/2 NE SE	02-19-28 6.66	06	780	43.13	0.00			43.13 00013280 10/08/2004
09955-00 KATES NORMA SMITH	SW SE	02-19-28 40.00 40.00	06	1,700	94.01 6.00	0.00			100.01 00001744 04/20/2004
09956-00 COMPTON MARK & ANNE	NW SE	02-19-28 40.00 40.00	06	1,750	96.78 6.00	0.00			102.78 00008215 09/09/2004
09957-00 ROBERTS W W	N1/2 SW	02-19-28 80.00 22.00	06	2,990	165.35 3.30	0.00			168.65 00014094 10/12/2004

Totals for page 1497	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,305	1,233.48	28.50	0.00	1,261.98				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09958-00 ROBERTS W W	N1/2 SE SW	02-19-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00014094 10/12/2004
09959-00 NORRIS WAYNE H & RHEVA C	S1/2 SE SW	02-19-28 20.00 14.00	06	2,430	134.38 2.10	0.00			136.48 00007800 09/01/2004
09960-00 COTHREN ALTON L & PATRICIA	SW SW	02-19-28 40.00 40.00	06	1,041	57.57 6.00	0.00			63.57 00009113 09/21/2004
09961-00 ROBERTS W W	FRL. N1/2 NW	02-19-28 83.97 83.00	06	3,480	192.44 12.45	0.00			204.89 00014094 10/12/2004
09962-00 WILSON ALBERT D & JOY ANN	E1/2 SE NW	02-19-28 20.00 7.00	06	710	39.26 1.05	0.00			40.31 00003303 05/05/2004
09963-00 WILSON JAMES I	W1/2 W1/2 SE NW	02-19-28 10.00	06	3,200	176.96	-162.58			14.38 00003310 05/05/2004
09963-01 WILSON ALBERT D & JOY ANN	E1/2 W1/2 SE NW	02-19-28 10.00 3.00	06	4,352	240.67 0.45	-236.68			4.44 00003303 05/05/2004
09964-00 EDWARDS BILLY D & JEAN	SW NW	02-19-28 40.00 3.00	06	4,150	229.50 0.45	0.00			229.95 00000757 04/06/2004
09964-50 EDWARDS CHRIS	IMP ONLY #9964-00SW NW	02-19-28	06	3,950	218.44	0.00			218.44 00008518 09/15/2004
09965-00 ADCOCK JAMES W & BARBARA	FRL. N1/2 NE LESS N1/2 NE NE	03-19-28 63.56 39.00	06	2,340	129.40 5.85	0.00			135.25 00011313 10/05/2004
09965-01 ADCOCK GARY STEVEN	PT FRL N1/2 NE NE	03-19-28 5.00	06	10,230	565.72	-300.00			265.72 00006421 07/16/2004
09965-02 ADCOCK GARY STEVEN	PT N1/2 NE NE	03-19-28 15.00 15.00	06	560	30.97 2.25	0.00			33.22 00006421 07/16/2004

Totals for page 1498	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	37,242	2,059.49	33.60	-699.26	2,093.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq, Status/ Receipt # and Date
09965-50 ADCOCK CALEB	IMP ONLY #9965-02	03-19-28	06	2,870	158.71	-158.71	901	1.44			1.44
09966-00 DODD A L-ESTATE	S1/2 NE	03-19-28 80.00 80.00	06	3,250	179.73 12.00	0.00					191.73 00002900 05/04/2004
09967-01 GOYNES GEORGE H & BETTY J	PT NE SE	03-19-28 12.29	06	9,690	535.86	-300.00					235.86 00007591 08/27/2004
09967-02 ROUSE WALLACE A	PT NE SE	03-19-28 27.72	06	3,200	176.96	-176.96	901	1.60			1.60
09967-50 GOYNES GEORGE HERSHEL JR	IMPROVEMENT ON # 9967-01 PT NE SE	03-19-28	06	4,180	231.15	-231.15	901	2.09			2.09
09967-51 GOYNES JASON	PT NE SEIMP ONLY	03-19-28	06	4,720	261.02	-261.02	901	2.36			2.36
09967-52 THOMPSON ELOISE	PT NE SEIMP ONLY	03-19-28	06	1,560	86.27	-86.27	901	0.78			0.78
09967-53 ROUSE SHAWN W	IMP ONLY ON #9967-02	03-19-28	06	3,110	171.98	-171.98	901	1.56			1.56
09968-00 LISTON-AVERY-GOYNES-THOMPSON-	SE SE LESS 1/2 AC	03-19-28 39.50 23.00	06	4,620	255.49 3.45	-169.22					89.72 00003099 05/04/2004
09968-50 AVERY CLARA	IMP ONLY ON #00996800	3-19-28	06	6,430	355.58	-300.00					55.58 00003113 05/04/2004
09969-00 GENNINGS WILLIAM	PT NE SE SE	03-19-28 0.50	06	810	44.79	0.00					44.79 00002523 04/28/2004
09970-00 BLIZZARD NELLIE IRENE	N1/2 SW SE	03-19-28 20.00 3.00	06	670	37.05 0.45	0.00					37.50 00000923 04/07/2004

Totals for page 1499	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	45,110	2,494.59	15.90	-1,855.31	2,520.32	901	9.83		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
09971-00 LUNDY LINDA FAYE	PT S1/2 SW SE TR 3	03-19-28 13.66	06	440	24.33	0.00					24.33 00002052 04/22/2004
09971-01 CLAYTON DIANNE LUNDY &CARROLL	PT S1/2 SE SW & PT S1/2 SW SE TR 2	03-19-28 13.66	06	520	28.76	0.00					28.76 00000791 04/06/2004
09972-00 BLIZZARD NELLIE IRENE	NW SE S. OF RD.	03-19-28 25.00	06	15,460	854.94	-300.00					554.94 00000923 04/07/2004
09972-01 HAMBY KENNETH	NW SE N. OF RD.	03-19-28 3.67	06	2,619	144.83	-144.83	901	1.31			1.31
09972-02 BLACK CAROLYN R	PT NW SE	03-19-28 11.33 2.00	06	2,800	154.84 0.30	-141.02	901	1.40			15.52 **DELQ 2002** ✓
09973-00 DODD A L-ESTATE	PT NE SW	03-19-28 10.00 10.00	06	420	23.23 1.50	0.00					24.73 00002900 05/04/2004
09974-00 ****CHURCH****	PT NE SW	03-19-28 6.17	06	0 **EXEMPT**	0.00	0.00					0.00
09975-00 BLIZZARD NELLIE IRENE	PT NE SW	03-19-28 17.75	06	1,840	101.75	0.00					101.75 00000923 04/07/2004
099754-001 SHOPTAW RALPH N	Non-Producing Minerals SW NE	31-15-26	07	0	0.00	0.00					0.00 **DELQ 1984**
099754-002 SHOPTAW RALPH N	Non-Producing Minerals NE & SE NW	01-16-27	01	0	0.00	0.00					0.00 **DELQ 1984**
099754-003 SHOPTAW RALPH N	Non-Producing Minerals S1/2 NE & N1/2 NW SE N1/2 NE SE & SW SE & PT S1/2 NW SE	12-16-28	07	0	0.00	0.00					0.00 **DELQ 1984**
09976-00 OLIVE BRANCH UNITED METH CH	E PT NW NE SW	03-19-28 4.07	06	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1500	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,099	1,332.68	1.80	-585.85	1,337.19	901	2.71		
	07	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
09977-00 WOOLDRIDGE PATRICK & PATRICIA	PT NE SW	03-19-28 2.00	06	48	2.65	0.00			2.65 00007751 09/01/2004
09978-00 BLIZZARD NELLIE IRENE	ALL N1/2 SE SW E OF ROW	03-19-28 5.50	06	121	6.69	0.00			6.69 00000923 04/07/2004
09979-00 DOUGLASS KEVIN & BRENDA	PT N1/2 SE SW	03-19-28 1.00	06	3,210	177.51	0.00			177.51 00015023 10/13/2004
09980-00 BRICE DONALD & BETTYE	NE/C OF S1/2 NE SW	03-19-28 1.17	06	7,990	441.85	-300.00			141.85 00014563 10/12/2004
09981-00 BRACKMAN ARTHUR E & RACHEL A	SW/C N1/2 SE SW	03-19-28 8.00	06	169	9.35	0.00			9.35 00000775 04/06/2004
09981-01 BRACKMAN ARTHUR E & RACHEL A	PT N1/2 SE SW	03-19-28 5.50 5.00	06	230	12.72 0.75	0.00			13.47 00000775 04/06/2004
09983-01 LUNDY DAVID W & CATHRYN G	PT S1/2 SE SW TR 1	03-19-28 12.66	06	360	19.91	0.00			19.91 00011958 10/06/2004
09984-00 WOOLDRIDGE PATRICK & PATRICIA	SW SW	03-19-28 40.00	06	968	53.53	0.00			53.53 00007751 09/01/2004
09985-00 WOOLDRIDGE PATRICK & PATRICIA	NW SW & NW 1/4	03-19-28 203.00	06	32,924	1,820.70	-300.00			1,520.70 00007751 09/01/2004
09987-00 WOOLDRIDGE PATRICK & PATRICIA	PT E1/2 NE	04-19-28 74.11 74.00	06	2,965	163.96 11.10	0.00			175.06 00007751 09/01/2004
09988-00 WHETSTONE CARROLL O & MARILYN	N1/2 N1/2 NE NE	04-19-28 10.00 10.00	06	430	23.78 1.50	0.00			25.28 00011499 10/05/2004
09989-00 WOOLDRIDGE PATRICK & PATRICIA	PT W1/2 NE	04-19-28 50.97 44.00	06	2,610	144.33 6.60	0.00			150.93 00007751 09/01/2004

Totals for page 1501	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	52,025	2,876.98	19.95	-600.00	2,896.93		--		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09990-00 DAVIS LINDA	PT W1/2 NE	04-19-28 25.14 25.00	06	1,004	55.52 3.75	0.00			59.27 00009694 09/28/2004
09991-00 CRAIG ALAN MICHAEL & ALLISON	W PT NW NE	04-19-28 5.70 5.00	06	230	12.72 0.75	0.00			13.47 00002174 04/26/2004
09992-00 WOOLDRIDGE PATRICK & PATRICIA	PT E1/2 SE	04-19-28 23.90 23.00	06	883	48.83 3.45	0.00			52.28 00007751 09/01/2004
09992-01 COOK GEORGE W & ANNETTE	PT SE NE & PT NE SE	04-19-28 19.02 18.00	06	10,242	566.38 2.70	-300.00			269.08 00007036 08/09/2004
09992-02 MARRALE LEROY & GLORIA J	PT. NE SE & PT SE NE	04-19-28 20.98 19.00	06	7,160 **EXEMPT**	395.95 2.85	0.00	901 3.58		402.38
09992-03 COOK GEORGE W	PT E/2 SE	04-19-28 16.09 15.00	06	5,870	324.61 2.25	0.00			326.86 00007036 08/09/2004
09992-50 AVIS TAMMY	IMP ONLY OF 00999200	4-19-28	06	1,000	55.30	0.00	901 0.50		55.80
09993-00 RAINEY CHARLES H & MARY R	SW SE	04-19-28 40.00 40.00	06	1,513	83.67 6.00	0.00			89.67 00001878 04/20/2004
09994-00 WOOLDRIDGE PATRICK & PATRICIA	NW SE	04-19-28 40.00 40.00	06	1,561	86.32 6.00	0.00			92.32 00007751 09/01/2004
09995-00 RAINEY CHARLES H & MARY R	E1/2 SW	04-19-28 80.00 80.00	06	3,390	187.47 12.00	0.00			199.47 00001879 04/20/2004
09996-00 REID VERNON W & SANDRA	SW SW	04-19-28 40.00	06	31,890	1,763.52	-300.00			1,463.52 00012185 10/06/2004
09997-00 STUCKEY ROBERT M	PT NW SW	04-19-28 38.00	06	871	48.17	0.00	901 0.44		48.61 00005007 06/02/2004

Totals for page 1502	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	65,614	3,628.46	39.75	-600.00	3,672.73	901	4.52		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
09998-00 PAYNE SHELIA DENISE N R & JERRY	PT NW SW 2.0246AC & PT SW NW 0.7423AC	04-19-28 2.77	06	1,410	77.97	0.00			77.97 00007441 08/23/2004
09999-00 CRAIG ALAN MICHAEL & ALLISON	E 34.30AC NE NW	04-19-28 34.30 34.00	06	1,367	75.60 5.10	0.00			80.70 00002174 04/26/2004
100-001 BLACKBIRD CO	Producing Minerals IPCO #1 NW1/4 SE1/4	33-16-26	01	1,408	64.06	0.00			64.06 00009345 09/23/2004
10000-00 G N N TIMBER INC	PT NE NW	04-19-28 6.00 6.00	06	260	14.38 0.90	0.00			15.28 00013087 10/07/2004
10001-00 CRAIG ALAN MICHAEL & ALLISON	PT S 1/2 NW	04-19-28 47.82 47.00	06	2,100	116.13 7.05	0.00			123.18 00002174 04/26/2004
10002-00 TREADWAY RONALD L & MARY	PT SE NW	04-19-28 1.27	06	3,130	173.09	0.00			173.09 00011429 10/05/2004
10004-00 WOOLDRIDGE PATRICK & PATRICIA	ALL S & E OF RD SENW	04-19-28 5.00	06	109	6.03	0.00			6.03 00007751 09/01/2004
10005-00 CORNETT WILLIAM MICHAEL	S & W OF RD SE NW	04-19-28 4.16	06	3,580	197.97	-197.97	901 1.79		1.79
10006-00 STUCKEY ROBERT L	PT W1/2 SW NW	04-19-28 12.00 12.00	06	484	26.77 1.80	0.00			28.57 00006650 07/23/2004
10007-00 STUCKEY ROBERT M	S 8 AC W1/2 SW NW	04-19-28 8.00	06	3,913	216.39	-216.39	901 1.96		1.96
100073-001 SELF L G	Non-Producing Minerals TR 47 N1/2 SW NW	08-16-27	01	0	0.00	0.00			0.00
10008-00 G N N TIMBER INC	NW NW	04-19-28 40.00 40.00	06	1,610	89.03 6.00	0.00			95.03 00013087 10/07/2004

Totals for page 1503	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	17,963	993.36	20.85	-414.36	1,017.96	901	3.75		
	01	1,408	64.06	0.00	0.00	64.06				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10009-00 MOORE GEORGE W JR	PT FRL NE NE	05-19-28 19.50 12.00	06	8,812	487.30 1.80	-300.00	901 4.41		193.51 ✓
10009-01 G N N TIMBER INC	PT NE NE	05-19-28 14.00 14.00	06	557	30.80 2.10	0.00			32.90 00013087 10/07/2004
10009-02 ROBERTSON DAVID E & SHERRY	PT NE NE	05-19-28 2.50	06	900	49.77	0.00			49.77 00004795 05/27/2004
10010-00 ROBERTSON DAVID E & SHERRY	PT.W1/2 NW NE NE	05-19-28 6.00 2.00	06	4,790	264.89 0.30	-255.49			9.70 00004795 05/27/2004
10011-00 STUCKEY ROBERT L	FRL. SE NE	05-19-28 40.52 39.00	06	24,330	1,345.45 5.85	-300.00			1,051.30 00006650 07/23/2004
10013-00 REID JOHN DAVID	PT E1/2 SW NE	05-19-28 9.75	06	13,820	764.25	-300.00			464.25 00013644 10/08/2004
10013-02 STUCKEY ROBERT L & BETTYE R	PT E1/2 SW NE	05-19-28 3.20	06	220	12.17	0.00			12.17 00006650 07/23/2004
10013-03 HUDDLESTON CARL N JR	PT. SW NE	05-19-28 1.44	06	8,620	476.69	-300.00			176.69 00002081 04/23/2004
10014-00 REID JOHN DAVID	PT E1/2 SW NE	05-19-28 0.68	06	410	22.67	0.00			22.67 00013644 10/08/2004
10015-00 NEWSON GLYNDA HAYNES	PT E1/2 SW NE	05-19-28 2.92	06	90	4.98	0.00			4.98 00006577 07/21/2004
10015-01 NEWSON GLYNDA HAYNES	PT E1/2 SW NE	05-19-28 0.70	06	12	0.66	0.00			0.66 00006577 07/21/2004
10016-00 RAMAGE TERRIE JO	PT W1/2 SW NE & PT E1/2 SE NW	05-19-28 4.46	06	1,290	71.34	0.00			71.34 00008457 09/14/2004

Totals for page 1504	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	63,851	3,530.97	10.05	-1,455.49	3,545.43	901	4.41		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
100164-010 FRAZIER C W -MRS	Non-Producing Minerals PT SW	04-16-26	01	0	0.00	0.00					0.00
10017-00 RAMAGE TERRIE JO	PT SW NE	05-19-28 2.28	06	2,598	143.67	-143.67	901	1.30			1.30
10018-00 REID JOHN DAVID	PT W1/2 SW NE	05-19-28 11.00	06	242	13.38	0.00					13.38 00013644 10/08/2004
10019-00 HARRIS NELSON & LAURA-ETAL	PT SW NE	05-19-28 3.46	06	1,800	99.54	0.00					99.54 00005441 06/15/2004
10020-00 HARRIS NELSON & LAURA-ETAL	FRL. NW NE	05-19-28 42.87 42.00	06	1,810	100.09 6.30	0.00					106.39 DELQ 2002 00005441 06/15/2004
10021-00 NEWSON GLYNDA HAYNES	26AC S OF RD NE SE	05-19-28 26.00	06	569	31.47	0.00					31.47 00006577 07/21/2004
10021-01 GAY ALEX & MISTY	10 AC S OF RD NE SE	05-19-28 10.00	06	9,700	536.41	-300.00	901	4.85			241.26
10022-00 STUCKEY ROBERT L	W 3AC OF 4AC TR NE SE N OF HY 160	05-19-28 4.00	06	85	4.70	0.00					4.70 00006650 07/23/2004
10023-00 NEWSON GLYNDA HAYNES	S1/2 SE OFF E SIDE	05-19-28 80.00 80.00	06	2,650	146.55 12.00	0.00					158.55 00006577 07/21/2004
10024-00 NEWSON GLYNDA HAYNES	FRL. E1/2 NW SE	05-19-28 15.00	06	26,420	1,461.03	0.00					1,461.03 00006577 07/21/2004
10024-01 NEWSON GLYNDA HAYNES	NE/C NW SE	05-19-28 4.09	06	85	4.70	0.00					4.70 00006577 07/21/2004
10024-02 SECRETARY OF VETERANS AFFAIRS	PT SW NE & PT NW SE	05-19-28 0.99	06	6,880	380.46	0.00					380.46 00002108 04/23/2004

Totals for page 1505	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00	901	6.15		
	06	52,839	2,922.00	18.30	-443.67	2,946.45				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10025-00 NEWSON GLYNDA HAYNES	SW NW SE	05-19-28 10.00	06	240	13.27	0.00			13.27 00006577 07/21/2004
10026-00 NEWSON GLYNDA HAYNES	NW NW SE	05-19-28 10.00	06	230	12.72	0.00			12.72 00006577 07/21/2004
10027-00 HATLEY GARY A & SYLIVA S	NE SW	05-19-28 40.00 38.00	06	13,520	747.66 5.70	-300.00			453.36 00002103 04/23/2004
10027-01 GENNINGS JERRY W & BARBARA	PT NW SW	05-19-28 35.13 35.00	06	1,355	74.93 5.25	0.00			80.18 00007934 09/03/2004
10027-02 HATLEY GARY A & SYLIVA S	4.87AC E SIDE NW SW	05-19-28 4.87 4.00	06	210	11.61 0.60	0.00			12.21 00002103 04/23/2004
10028-00 STUCKEY ROGER & ELLEN	PT SE SW	05-19-28 38.28 10.00	06	3,940	217.88 1.50	0.00			219.38 00016322 10/27/2004
10028-01 STUCKEY ROGER D & ELLEN M	PT SE SW	05-19-28 1.72	06	340	18.80	0.00			18.80 00016322 10/27/2004
10029-00 MOORE DOYLENE DAVIS	N SW SW	05-19-28 32.00 32.00	06	1,370	75.76 4.80	0.00			80.56 00001841 04/20/2004
10030-00 STUCKEY ROGER D & ELLEN M	S 8 AC SW SW	05-19-28 8.00	06	218	12.06	0.00			12.06 00016322 10/27/2004
10031-00 NEWSON GLYNDA HAYNES	NW/C E1/2 NW SE	05-19-28 1.00	06	3,700	204.61	0.00			204.61 00006577 07/21/2004
10032-00 STUCKEY EUVENA	E 23.50AC NE NW	05-19-28 23.50 20.00	06	871	48.17 3.00	0.00			51.17 00006355 07/14/2004
10033-00 REID VERNON & SANDRA	W 18.75 AC NE NW	05-19-28 18.75	06	424	23.45	0.00			23.45 00015997 10/18/2004

Totals for page 1506	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,418	1,460.92	20.85	-300.00	1,481.77				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10034-00 STUCKEY H H	PT E1/2 SE NW	05-19-28 19.00 12.00	06	10,296	569.37 1.80	-300.00			271.17 00011330 10/05/2004
10035-00 STUCKEY EUVENA	PT W1/2 SE NW	05-19-28 19.00 3.00	06	472	26.10 0.45	0.00			26.55 00006355 07/14/2004
10035-01 WILBANKS JESSIE	PT W1/2 SE NW	05-19-28 2.00	06	9,300	514.29	-300.00			214.29 00006110 07/06/2004
10036-00 WELBORN RUBY	PT SW NW S OF HWY 160	05-19-28 6.00	06	8,870	490.51	-300.00			190.51 00012187 10/06/2004
10037-00 STUCKEY EUVENA	4.0ac PT E/2 SE SW NW & 3.0ac PT W/2 SE SW NW LYING S OF HWY 160 & E OF CR 74	05-19-28 7.00	06	8,932	493.94	-300.00			193.94 00006355 07/14/2004
10038-00 REID VERNON & SANDRA	24.5 AC PT SW NW LYING N OF HWY 160 &1.0 AC PT E/2 SE SW NW LYING N OF HWY 160	05-19-28 25.50	06	1,510	83.50	0.00			83.50 00015997 10/18/2004
10038-01 FRIENDSHIP BAPTIST CHURCH	1.44AC W1/2 SW NW	05-19-28 1.44	06	0 **EXEMPT**	0.00	0.00			0.00
10039-00 REID VERNON & SANDRA	E 15AC NW NW	05-19-28 15.00	06	339	18.75	0.00			18.75 00015997 10/18/2004
10040-00 ROBERTS R-ANDREWS G-KIMBROUGH K	FRL. W PT NW NW	05-19-28 27.85 27.00	06	1,180	65.25 4.05	0.00			69.30 00005721 06/23/2004
10041-00 BANKS ODIE	FRL. N1/2 N1/2 NE	06-19-28 27.00 23.00	06	2,010	111.15 3.45	0.00	901 1.00		115.60 **DELQ 2002**
10041-01 PIERCE MORRIS & MCKAY JAMES	PT S1/2 N1/2	06-19-28 3.99	06	1,200	66.36	0.00			66.36 00009801 09/28/2004
10042-00 LUNDY HENRY	FRL. N1/2 N1/2 NE	06-19-28 2.00	06	2,410	133.27	-133.27	901 1.21		1.21

Totals for page 1507	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	46,519	2,572.49	9.75	-1,333.27	2,584.45	901	2.21		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10042-50 JOHNSON JEFF & DANA	IMP ONLY #10042-00	06-19-28	06	1,310	72.44	-72.44	901 0.66		0.66
10043-00 ING B & MURTISHAW J & CHEEK J	E 15AC PT N1/2 N1/2 NE	06-19-28 15.00 14.00	06	1,620	89.59 2.10	-60.28			31.41 00000149 03/12/2004
10044-00 ROBERTS R-ANDREWS G-KIMBROUGH K	FRL. NE	06-19-28 4.00 4.00	06	170	9.40 0.60	0.00			10.00 00005721 06/23/2004
10045-00 ALEXANDER WILLIAM F & MARTHA	FRL. N1/2 N1/2	06-19-28 6.50 6.00	06	290	16.04 0.90	0.00			16.94 00007792 09/01/2004
10046-00 ALEXANDER WILLIAM F & MARTHA	FRL. S1/2 N1/2CONTIG. WITH # 10046-02	06-19-28 45.82 25.00	06	1,660	91.80 3.75	0.00			95.55 00007792 09/01/2004
10046-02 ALEXANDER WILLIAM F & MARTHA	PT FRL. S1/2 N1/2CONTIG. WITH #1004600	06-19-28 1.81	06	50	2.77	0.00			2.77 00007792 09/01/2004
10047-00 STILSON FRANCES	E1/2 S1/2 EX N 13.40 AC OF W1/2 S1/2	06-19-28 40.50 40.00	06	1,690	93.46 6.00	0.00			99.46 00003746 05/07/2004
10048-00 SEXTON IVA	W1/2 S1/2 EXCEPT N. 13.40AC	06-19-28 40.50 40.00	06	1,670	92.35 6.00	0.00			98.35 00000188 03/16/2004
10051-00 STILSON FLOYD E & FRANCES L	N. 6.70 AC. OF W1/2 S 1/2	06-19-28 6.70 6.00	06	280	15.48 0.90	0.00			16.38 00003746 05/07/2004
10052-00 COX WESLEY C	FRL. N1/2 NE	07-19-28 45.36 45.00	06	1,780	98.43 6.75	0.00			105.18 00004328 05/17/2004
10053-00 FOSTER GARY L & JO ANN	FRL. S1/2 NE	07-19-28 44.46 44.00	06	1,800	99.54 6.60	0.00			106.14 00000995 04/08/2004
10054-00 WILBANKS JESSIE	FRL. NE SE	07-19-28 43.73 25.00	06	1,700	94.01 3.75	0.00			97.76 00006110 07/06/2004

Totals for page 1508	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,020	775.31	37.35	-132.72	813.32	901	0.66		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10055-00 MARTIN J R	FRL. SE SE	07-19-28 34.84 3.00	06	4,324	239.12 0.45	-239.12			0.45 00009392 09/24/2004
10056-00 MCCREERY MARTEL	W OF R. S1/2 S1/2	07-19-28 8.00 7.00	06	3,753	207.54 1.05	0.00			208.59 00007094 08/10/2004
10057-00 SP FORESTS LLC	NE NE	08-19-28 40.00 40.00	06	1,550	85.72 6.00	0.00			91.72 00010394 10/01/2004
10058-00 STRINGFELLOW J\WILBANKS E JR	SE NE	08-19-28 40.00 40.00	06	1,550	85.72 6.00	0.00			91.72 00011571 10/05/2004
10059-00 TRI-STATE LAND & MINERALS LLC	W1/2 NE	08-19-28 80.00 80.00	06	3,240	179.17 12.00	0.00			191.17 00015076 10/13/2004
10060-00 BURTON ROBERT HORACE	N OF RD S1/2 NE SE	08-19-28 11.26 9.00	06	5,960	329.59 1.35	-300.00	901 2.98		33.92 ✓ DELQ 2002
10060-01 ROBERTS HAZEL IRENE	N1/2 NE SE	08-19-28 20.00 20.00	06	790	43.69 3.00	0.00			46.69 00008636 09/16/2004
10060-02 BROWN ROY E & MYRNA M	SE SE & S1/2 N OF RD NE SE	08-19-28 44.73	06	1,550	85.72	0.00			85.72 00007929 09/03/2004
10060-03 BURTON CHARLES L	N OF R PT S/2 NE SE	08-19-28 4.00 3.00	06	4,670	258.25 0.45	0.00	901 2.34		261.04 ✓
10061-00 BROWN ROY E & MYRNA M	SW SE	08-19-28 40.00	06	910	50.32	0.00			50.32 00007929 09/03/2004
10062-00 GILDON LEE WARREN	N1/2 NW SE	08-19-28 20.00 20.00	06	569	31.47 3.00	0.00			34.47 00004424 05/18/2004
10063-00 BROWN ROY E & MYRNA M	S1/2 NW SE	08-19-28 16.00 3.00	06	12,760	705.63 0.45	-300.00			406.08 00007929 09/03/2004

Totals for page 1509	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	41,626	2,301.94	33.75	-839.12	2,341.01	901	5.32		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10064-00 ALEXANDER BETTY J	4AC N OF RD NW SE	08-19-28 4.00	06	2,500	138.25	-138.25	901 1.25		1.25
10065-00 GILDON LEE WARREN	N1/2 NE SW	08-19-28 20.00 20.00	06	653	36.11 3.00	0.00			39.11 00004424 05/18/2004
10066-00 BROWN ROY E & MYRNA M	S1/2 NE SW	08-19-28 20.00	06	560	30.97	0.00			30.97 00007929 09/03/2004
10068-00 BROWN ROY E & MYRNA M	ALL SE SW	08-19-28 40.00	06	1,010	55.85	0.00			55.85 00007929 09/03/2004
10069-00 WILBANKS JESSIE	SW SW	08-19-28 40.00 40.00	06	1,200	66.36 6.00	0.00			72.36 00006110 07/06/2004
10070-00 SIXBEY JUDY	W1/2 NW SW & SE NW SW & W1/2 NE NW SW	08-19-28 35.00 34.00	06	28,930	1,599.83 5.10	-300.00			1,304.93 00010986 10/04/2004
10071-00 GILDON LEE WARREN	E1/2 NE NW SW	08-19-28 5.00	06	1,400	77.42	0.00			77.42 00004424 05/18/2004
10072-00 STUCKEY ROGER & ELLEN	PT N1/2 NE NW	08-19-28 15.72 12.00	06	629	34.78 1.80	0.00			36.58 00016322 10/27/2004
10072-01 COX WESLEY C	PT N1/2 NE NW	08-19-28 3.00	06	60	3.32	0.00			3.32 00004328 05/17/2004
10072-02 STUCKEY ROGER D & ELLEN M	PT N1/2 NE SW	08-19-28 1.28	06	260	14.38	0.00			14.38 00016322 10/27/2004
10073-00 GILDON LEE WARREN	E1/2 S1/2 NE NW	08-19-28 10.00	06	218	12.06	0.00			12.06 00004424 05/18/2004
10074-00 GILDON LEE WARREN	PT S1/2 NE NW	08-19-28 5.00	06	1,400	77.42	0.00			77.42 00004424 05/18/2004

Totals for page 1510	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	38,820	2,146.75	15.90	-438.25	2,163.90	901	1.25		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10075-00 COX WESLEY C	PT S1/2 NE NW	08-19-28 5.00	06	1,400	77.42	0.00			77.42 00004328 05/17/2004
10076-00 GILDON LEE WARREN	S1/2 NW	08-19-28 80.00 79.00	06	3,654	202.07 11.85	0.00			213.92 00004424 05/18/2004
10077-00 COX WESLEY C	PT NW NW	08-19-28 34.00 24.00	06	1,160	64.15 3.60	0.00			67.75 00004328 05/17/2004
10078-00 STUCKEY ROGER D & ELLEN M	6 AC N SIDE NW NW	08-19-28 6.00	06	3,550	196.32	-188.57			7.75 00016322 10/27/2004
10079-00 WOOLDRIDGE PATRICK & PATRICIA	NE NE	09-19-28 40.00 40.00	06	1,416	78.30 6.00	0.00			84.30 00007751 09/01/2004
10080-00 JONES JESSE L & PAULINE A	SE NE	09-19-28 40.00 10.00	06	1,186	65.59 1.50	0.00			67.09 00007746 09/01/2004
10081-00 WOOD C V & MYRTIS %BAILEY J	SW NE	09-19-28 40.00 22.00	06	1,246	68.90 3.30	0.00			72.20 00006401 07/15/2004
10082-00 THOMPSON W &BLIZZARD-MCCREERY	NW NE	09-19-28 40.00 32.00	06	1,186	65.59 4.80	0.00			70.39 00004409 05/18/2004
10083-00 JONES JESSE L & PAULINE A	PT NE SE	09-19-28 25.00 5.00	06	8,381	463.47 0.75	-300.00			164.22 00007746 09/01/2004
10084-00 MORRIS CECIL	ALL S OF RD E1/2 NE SE	09-19-28 5.00	06	1,400	77.42	0.00			77.42 00006765 07/28/2004
10085-00 SAMS KENNETH D & KAREN D	W1/2 FRL. PT S1/2 NE SE	09-19-28 2.50 2.00	06	110	6.08 0.30	0.00			6.38 00012202 10/06/2004
10086-00 MID-STATE TRUST IV/JIM WALTER	PT N OF RD NE SE	09-19-28 3.00	06	9,200	508.76	0.00			508.76 00002962 05/04/2004

Totals for page 1511	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	33,889	1,874.07	32.10	-488.57	1,906.17				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10086-01 THOMAS CONNIE L	PT N OF RD NE SE	09-19-28 2.00	06	400	22.12	0.00			22.12 00007501 08/24/2004
10087-00 MORRIS CECIL	E1/2 SE SE	09-19-28 20.00 8.00	06	700	38.71 1.20	0.00			39.91 00006765 07/28/2004
10088-00 SAMS KENNETH D & KAREN D	W1/2 SE SE	09-19-28 20.00 20.00	06	605	33.46 3.00	0.00			36.46 00012202 10/06/2004
10089-00 MARTIN J R	SW SE	09-19-28 40.00 5.00	06	1,041	57.57 0.75	0.00			58.32 00009392 09/24/2004
10090-00 CHAMBLEE CHRISTOPHER M &TRENA	E1/2 NW SE	09-19-28 20.00 5.00	06	3,985	220.37 0.75	-191.34			29.78 00009653 09/27/2004
10090-01 BURNETT LYMON M & CLARA M	NW NW SE	09-19-28 10.00 10.00	06	375	20.74 1.50	0.00	901 0.19		22.43 ✓
10091-00 BURNETT LYMON M & CLARA M	PT SW NW SE	09-19-28 9.00	06	7,130	394.29	0.00	901 3.57		397.86 ✓
10091-50 CANTRELL ROCKY & SARA	IMP ONLY # 10091-00 PT SW NW SE	09-19-28	06	2,080	115.02	0.00	901 1.04		116.06 ✓ **DELQ 2000**
10092-00 MARTIN J R	PT W1/2 NW SE	09-19-28 1.00	06	20	1.11	0.00			1.11 00009392 09/24/2004
10093-00 WILSON ROGER P	N 30AC NE SW & S1/2 SE NE SW	09-19-28 35.00 34.00	06	6,670	368.85 5.10	-283.14			90.81 00000601 04/01/2004
10094-00 CHAMBLEE JONATHON T & NICOLE	S1/2 SW NE SW & PT SE SW	09-19-28 6.17	06	3,656	202.18	-202.18	901 1.83		1.83
10096-00 MARTIN J R	S 37AC SE SW	09-19-28 37.00 6.00	06	835	46.18 0.90	0.00			47.08 00009392 09/24/2004

Totals for page 1512	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,497	1,520.60	13.20	-676.66	1,540.43	901	6.63		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10097-00 GILES GUARDIANSHIPS	SW SW	09-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00013960 10/12/2004
10098-00 ROBERTS HAZEL IRENE	PT NW SW	09-19-28 30.33 30.00	06	1,210	66.91 4.50	0.00					71.41 00008636 09/16/2004
10098-01 WEAVER DAVID	PT NW SW	09-19-28 9.00	06	7,870	435.21	-300.00	901	3.94			139.15 ✓
10099-00 WOOLDRIDGE PATRICK F	NE NW	09-19-28 40.00 40.00	06	1,710	94.56 6.00	0.00					100.56 00007751 09/01/2004
101-001 DURHAM CLYDE EUGENE	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00					0.00 **CERT 1987**
101-002 HARBISON MARTHA J	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	55	2.50	0.00	901	0.03			2.53 **CERT 1987**
101-003 HERNDON ADA	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00					0.00 **DELQ 1983**
101-004 NANCE DORA	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00					0.00
101-005 O'BRIEN R J III GRANTOR TR	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00					0.00
101-006 O'BRIEN PAUL F JR	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	55	2.50	0.00					2.50 00006066 07/02/2004
101-007 MEWBORNE JAMES THOMAS TR	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00					0.00
101-008 KING FRANK L JR	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00					0.00

Totals for page 1513	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,387	684.99	16.50	-300.00	705.43	901	3.97		
	01	110	5.00	0.00	0.00	5.03				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
101-009 CALICO INVESTMENTS INC	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-010 BURKE BARBARA O'BRIEN	Producing Minerals 1ST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-011 O'BRIEN W J -EST	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-012 O'BRIEN PAUL F JR FOUKE ACCT	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-013 O'BRIEN PRISCILLA ALDEN	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-014 O'BRIEN ERNEST OBERING	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-015 FERRELL PATRICIA O	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-016 O'BRIEN CATHERINE A STURGIS	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-017 JOMAC PROPERTIES INC -A PARTNS	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	55	2.50	0.00			2.50 00003574 05/05/2004
101-018 LAZARD ROSEMARY H	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	-0	0.00	0.00			0.00
101-019 WELLBORN SYLVIA P -DGNB	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	55	2.50	0.00			2.50 00015045 10/13/2004
101-020 KING JOHN HELMS	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00

Totals for page 1514	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	110	5.00	0.00	0.00	5.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
101-021 BECK HAROLD TR #310864004	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-022 HOLMAN EUGENE JR	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-023 O'BRIEN AUDREY QUINA TR	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-024 JOHNSON CATHERINE H	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	55	2.50	0.00			2.50 00002460 04/27/2004
101-025 MCGREGOR PROPERTIES	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-026 MOURSUND MARY ALLEN	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	0	0.00	0.00			0.00
101-027 O'BRIEN JAMES C -EST	Producing Minerals FIRST TOKIO SAND UNIT TR 2 AND TR 3	33-16-26	01	55	2.50	0.00			2.50 00004453 05/19/2004
10100-00 WOOD C V & MYRTIS %BAILEY J	SE NW	09-19-28 40.00 10.00	06	2,300	127.19 1.50	0.00			128.69 00006401 07/15/2004
10101-00 WOOD C V & MYRTIS %BAILEY J	E1/2 E1/2 SW NW	09-19-28 10.00 5.00	06	315	17.42 0.75	0.00			18.17 00006401 07/15/2004
10102-00 STRINGFELLOW J\WILBANKS E JR	W 3/4 W1/2 NW	09-19-28 60.00 60.00	06	2,380	131.61 9.00	0.00			140.61 00011571 10/05/2004
10103-00 WOOLDRIDGE PATRICK F	E1/2 E1/2 NW NW	09-19-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00000505 03/31/2004
10104-00 ROBERTS ROBILL W & WILMA	NE NE	10-19-28 40.00 22.00	06	1,410	77.97 3.30	0.00			81.27 00000116 03/09/2004

Totals for page 1515	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	110	5.00	0.00	0.00	5.00				
	06	6,804	376.25	16.05	0.00	392.30				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
101048-001 SHELTON RAYFORD M	Non-Producing Minerals NW SE	26-16-27	01	0	0.00	0.00			0.00
10105-00 BRIGHT STAR SCHOOL	PT E1/2	10-19-28 20.78	06	0 **EXEMPT**	0.00	0.00			0.00
10105-01 YATES L B & CHARLOTTE	PT E1/2	10-19-28 0.40	06	60	3.32	0.00			3.32 00007060 08/10/2004
10105-02 TEMPLETON BILLY H & DIRINDIA	PT E1/2	10-19-28 0.82	06	100	5.53	0.00			5.53 00010158 09/30/2004
10106-00 BRIGHT STAR SCHOOL	PT S1/2 NE	10-19-28 12.00	06	0 **EXEMPT**	0.00	0.00			0.00
10107-00 ROBERTS ROBILL W & WILMA	PT S1/2 NE	10-19-28 62.32 47.00	06	2,440	134.93 7.05	0.00			141.98 00000116 03/09/2004
10107-01 TEMPLETON BILLY H & DIRINDIA	PT. SE NE	10-19-28 5.68	06	180	9.95	0.00			9.95 00010158 09/30/2004
10108-00 ROBERTS ROBILL W & WILMA	NW NE	10-19-28 40.00 10.00	06	1,320	73.00 1.50	0.00			74.50 00000116 03/09/2004
10109-00 TEMPLETON BILLY H & DIRINDIA	PT E1/2 SE	10-19-28 17.00	06	6,100	337.33	-300.00			37.33 00010158 09/30/2004
10110-00 YATES L B & CHARLOTTE	PT E1/2 SE	10-19-28 2.00	06	10,660	589.50	-300.00			289.50 00007060 08/10/2004
10111-00 TEMPLETON BILLY H & DIRINDIA	PT E1/2 SE	10-19-28 4.00	06	1,320	73.00	0.00			73.00 00010158 09/30/2004
10111-50 TEMPLETON JIMMY OR TAMMY	IMP ONLY #10111-00	10-19-28	06	7,810	431.89	-300.00			131.89 00014026 10/12/2004

Totals for page 1516	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	06	29,990	1,658.45	8.55	-900.00	1,667.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10111-51 TIPTON JASON & ASHLEY	IMP ONLY ON #01011100	10-19-28	06	3,890	215.12	-215.12	901	1.95			1.95
10112-00 FERRANTI RICHARD F & SUSAN J	PT E1/2 SE	10-19-28 4.10	06	13,500	746.55	-300.00					446.55 00001062 04/12/2004
10113-00 PATTERSON RANDY & RENFRO J	S1/2 SW SE	10-19-28 20.00 12.00	06	680	37.60 1.80	0.00					39.40 00009271 09/23/2004
10114-00 YATES THOMAS OR KAREN	PT S1/2 NE SE	10-19-28 7.12 7.00	06	290	16.04 1.05	0.00					17.09 00010545 10/04/2004
10114-01 YATES THOMAS OR KAREN	PT E1/2 SE	10-19-28 0.88	06	9,500	525.35	-300.00					225.35 00005379 06/10/2004
10115-00 HARRIST SIDNEY WAYNE	PT SE SE	10-19-28 10.00	06	320	17.70	0.00					17.70 00009854 09/28/2004
10116-00 SMITH A D JR & SHARON	PT E1/2 SE SE	10-19-28 3.00	06	1,000	55.30	0.00					55.30 00004327 05/17/2004
10116-01 LANSDOWN HERBERT & HELEN	PT E1/2 SE SE	10-19-28 1.00	06	600	33.18	0.00	901	0.30			33.48 **CERT 1999**
10117-00 HARRIS NELSON & LAURA-ETAL	PT SE SE	10-19-28 0.78	06	4,810	265.99	0.00	901	2.40			268.39 **DELQ 2002**
10120-00 MARTIN J R	PT SE	10-19-28 23.92 22.00	06	5,760	318.53 3.30	0.00					321.83 00009392 09/24/2004
10121-00 PATTERSON R S & RENFRO M J	FRL. PT SE1/4	10-19-28 18.59 14.00	06	5,260	290.88 2.10	-251.06					41.92 00009271 09/23/2004
10122-00 BRIGHT STAR SCHOOL	PT W1/2 SE	10-19-28 24.21	06	0 **EXEMPT**	0.00	0.00					0.00

Totals for page 1517	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	45,610	2,522.24	8.25	-1,066.18	2,535.14	901	4.65		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10124-00 PATTERSON R S & RENFRO M J	NE SW	10-19-28 40.00	06	944	52.20	0.00			52.20 00009271 09/23/2004
10125-00 PATTERSON R S & RENFRO M J	S 39AC SE SW	10-19-28 39.00 5.00	06	1,016	56.18 0.75	0.00			56.93 00009271 09/23/2004
10126-00 MORRIS CECIL	SW SW & N 1AC SE SW	10-19-28 41.00 2.00	06	1,130	62.49 0.30	0.00			62.79 00006765 07/28/2004
10127-00 PATTERSON R S & RENFRO M J	ALL N OF RD NW SW	10-19-28 25.00	06	617	34.12	0.00			34.12 00009271 09/23/2004
10128-00 MORRIS CECIL	ALL S OF RD NW SW	10-19-28 15.00	06	430	23.78	0.00			23.78 00006765 07/28/2004
10129-00 ROBERTS ROBILL W & WILMA	PT NE NW	10-19-28 24.73	06	13,940	770.88	-300.00			470.88 00000116 03/09/2004
10129-01 OLIVE BRANCH UNITED METH CH	PT NE NW	10-19-28 6.38	06	0 **EXEMPT**	0.00	0.00			0.00
10129-02 SULPHER TOWNSHIP VOL FIRE DEPT	PT NE NW	10-19-28 1.00	06	0 **EXEMPT**	0.00	0.00			0.00
10131-00 WOOLDRIDGE PATRICK & PATRICIA	1/2AC NW/C NE NW	10-19-28 0.50	06	30	1.66	0.00			1.66 00007751 09/01/2004
10132-00 LUNDY DAVID W & CATHRYN G	1AC NW/C NE NW	10-19-28 1.00	06	2,750	152.08	0.00			152.08 00011958 10/06/2004
10133-00 JONES HOWARD P & FANT D&G	S1/2 NW	10-19-28 80.00 57.00	06	3,073	169.94 8.55	0.00			178.49 00001709 04/20/2004
10134-00 WOOLDRIDGE PATRICK & PATRICIA	NW NW	10-19-28 40.00	06	908	50.21	0.00			50.21 00007751 09/01/2004

Totals for page 1518	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,838	1,373.54	9.60	-300.00	1,383.14				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10135-00 KATES NORMA SMITH	N1/2 NE	11-19-28 80.00 80.00	06	3,380	186.91 12.00	0.00			198.91 00001744 04/20/2004
10136-00 TEMPLETON RUBY-B H -J W -C T	SE NE	11-19-28 40.00 12.00	06	1,101	60.89 1.80	0.00			62.69 00010161 09/30/2004
10137-00 BIGBY KATHRYN & ADAMS KAY	SW NE	11-19-28 40.00 40.00	06	1,561	86.32 6.00	0.00			92.32 00001970 04/21/2004
10138-00 TEMPLETON BILLY H & DIRINDIA	1AC N1/2 SE SE	11-19-28 1.00	06	24	1.33	0.00			1.33 00010158 09/30/2004
10139-00 TEMPLETON RUBY-B H -J W -C T	N OF R E1/2 SE	11-19-28 59.00	06	4,188	231.60	-231.60	901 2.09		2.09
10140-00 KRUGER LILLIE-TRUST	PT SE	11-19-28 4.00	06	1,200	66.36	0.00	901 0.60		66.96
10141-00 SMITH A D JR & SHARON	S OF R PT SE	11-19-28 12.00 12.00	06	370	20.46 1.80	0.00			22.26 00004327 05/17/2004
10142-00 BIGBY KATHRYN & ADAMS KAY	N OF R PT SW SE	11-19-28 33.64 23.00	06	1,130	62.49 3.45	0.00			65.94 00001970 04/21/2004
10143-00 TEMPLETON BETTY SUE	N OF R PT SW SE	11-19-28 2.00	06	2,480	137.14	0.00			137.14 00008281 09/10/2004
10144-00 SMITH A D JR & SHARON	S OF R PT SE	11-19-28 8.36 8.00	06	370	20.46 1.20	0.00			21.66 00004327 05/17/2004
10145-00 BIGBY KATHRYN & ADAMS KAY	NW SE	11-19-28 40.00 40.00	06	1,260	69.68 6.00	0.00			75.68 00001970 04/21/2004
10146-00 BIGBY KATHRYN & ADAMS KAY	NE SW	11-19-28 40.00 40.00	06	1,271	70.29 6.00	0.00			76.29 00001970 04/21/2004

Totals for page 1519	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,335	1,013.93	38.25	-231.60	1,054.87	901	2.69		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10147-00 BIGBY KATHRYN & ADAMS KAY	PT SE SW	11-19-28 32.00 27.00	06	1,250	69.13 4.05	0.00			73.18 00001970 04/21/2004
10148-00 SMITH A D JR & SHARON	PT SE SW	11-19-28 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00004327 05/17/2004
10149-00 OGBURN VANROE & JOYCE R	PT SW SW	11-19-28 1.25	06	650	35.95	0.00	901 0.33		36.28 ✓
10150-00 KATES NORMA SMITH	NE NW	11-19-28 40.00 40.00	06	1,650	91.25 6.00	0.00			97.25 00001744 04/20/2004
10151-00 BIGBY KATHRYN & ADAMS KAY	SE NW	11-19-28 40.00 40.00	06	1,370	75.76 6.00	0.00			81.76 00001970 04/21/2004
10152-00 FERRANTI RICHARD F & SUSAN J	N PT W1/2 SW	11-19-28 35.00 6.00	06	870	48.11 0.90	0.00			49.01 00002396 04/27/2004
10152-01 FERRANTI RICHARD F & SUSAN J	E 5AC W1/2 SW LYING N OF BRIGHT STAR TO DODDRIDGE RD	11-19-28 5.00	06	1,400	77.42	0.00			77.42 00002396 04/27/2004
10152-02 TEMPLETON BILLY H & DIRINDIA	N 20 AC NW SW	11-19-28 20.00	06	470	25.99	0.00			25.99 00010158 09/30/2004
101527-001 GREENHAW JOE	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
10153-00 SMITH A D JR & SHARON	S PT W1/2 SW	11-19-28 16.86 3.00	06	460	25.44 0.45	0.00			25.89 00004327 05/17/2004
10153-01 SAMS BILLY DALE	PT. SW SW	11-19-28 1.14	06	4,440	245.53	0.00			245.53 00010062 09/30/2004
10154-00 ROBERTS ROBILL W & WILMA	NW NW	11-19-28 40.00 37.00	06	1,240	68.57 5.55	0.00			74.12 00000116 03/09/2004

Totals for page 1520	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,115	780.57	24.15	0.00	805.05	901	0.33		
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10154-01 TEMPLETON BILLY H & DIRINDIA	SW NW	11-19-28 40.00 5.00	06	1,110	61.38 0.75	0.00			62.13 00010158 09/30/2004
10155-00 HOWARD JOHN KEITH	NE NE	12-19-28 40.00 5.00	06	1,100	60.83 0.75	0.00			61.58 00002260 04/27/2004
10156-00 MORACE FRANCES C YARBROUGH	SE NE	12-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00005274 06/08/2004
10157-00 MORACE FRANCES C YARBROUGH	SW NE	12-19-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00005274 06/08/2004
10158-00 HOWARD KEENAN	NW NE	12-19-28 40.00	06	1,210	66.91	0.00	901 0.61		67.52 ✓
10159-00 ADCOCK JAMES W & WANDA	N1/2 NE SE & E 4AC S1/2 NE SE	12-19-28 24.00 17.00	06	835	46.18 2.55	0.00			48.73 00011313 10/05/2004
10160-00 MCNAUGHTON OLA MAE	S 16AC OF W 32AC NE SE	12-19-28 16.00 4.00	06	424	23.45 0.60	0.00			24.05 00008684 09/16/2004
10161-00 MCNAUGHTON OLA MAE	N 16AC OF W 32AC SE SE	12-19-28 16.00 8.00	06	496	27.43 1.20	0.00			28.63 00008684 09/16/2004
10162-00 ADCOCK JAMES W & WANDA	E 8AC SE SE	12-19-28 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00011313 10/05/2004
10162-01 DEMARTHA RUTH ANDERSON	W 16AC S1/2 SE SE	12-19-28 16.00 16.00	06	569	31.47 2.40	0.00			33.87 00004741 05/26/2004
10163-00 LARRY JUDGE SR	SW SE	12-19-28 40.00 40.00	06	1,580	87.37 6.00	0.00			93.37 00014193 10/12/2004
10164-00 ADCOCK JAMES	PT. NW SE	12-19-28 39.54 39.00	06	1,540	85.16 5.85	0.00			91.01 00011313 10/05/2004

Totals for page 1521	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,336	682.18	33.30	0.00	716.09	901	0.61		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10164-01 ADCOCK JAMES MICHAEL-PEGGY L	PT. NW SE	12-19-28 0.46	06	460	25.44	0.00			25.44 00010455 10/01/2004
10165-00 HICKEY JAMES P & JANICE	ALL S OF HWY160 SESW	12-19-28 15.00 8.00	06	484	26.77 1.20	0.00			27.97 00001664 04/20/2004
10165-01 ADCOCK JAMES MICHAEL-PEGGY L	E1/2 NE SW	12-19-28 20.00 12.00	06	11,180	618.25 1.80	-300.00			320.05 00010455 10/01/2004
10165-02 ADCOCK JAMES W & BARBARA	W 1/2 NE SW	12-19-28 20.00 8.00	06	570	31.52 1.20	0.00			32.72 00011313 10/05/2004
10165-03 MCNAUGHTON OLA MAE	W8AC SESW N OF HY160	12-19-28 8.00 8.00	06	278	15.37 1.20	0.00			16.57 00008684 09/16/2004
10165-04 ADCOCK JAMES W	E 17 AC SE SW N OF HWY 160	12-19-28 17.00 11.00	06	3,750	207.38 1.65	0.00			209.03 00011313 10/05/2004
10166-00 SANDERS LOUIS RAY & JULIA	ALL S OF RD SW SW	12-19-28 24.00	06	3,080	170.32	0.00	901 1.54		171.86 ✓
10167-00 ADCOCK JAMES W	NW SW &ALL N OF HWY 160 SW SW	12-19-28 50.50 49.00	06	1,815	100.37 7.35	0.00			107.72 00011313 10/05/2004
10168-00 LUMMUS VERNON D OR JANE	E1/2 NE NW	12-19-28 20.00	06	590	32.63	0.00			32.63 00013081 10/07/2004
10169-00 STEVENS CATHERINE ADCOCK	W1/2 NE NW	12-19-28 20.00 20.00	06	678	37.49 3.00	0.00			40.49 00015061 10/13/2004
10170-00 ADCOCK JAMES W	SE NW	12-19-28 40.00 40.00	06	1,100	60.83 6.00	0.00			66.83 00011313 10/05/2004
101709-001 PHILLIPS SIDNEY J	Non-Producing Minerals E1/2 SW1/4	31-19-27	06	60	3.32	0.00			3.32 00013011 10/07/2004

Totals for page 1522	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,045	1,329.69	23.40	-300.00	1,354.63	901	1.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10171-00 ADCOCK CHARLES W	NW NW	12-19-28 40.00 40.00	06	1,113	61.55 6.00	0.00					67.55 00000528 04/01/2004
10171-01 ADCOCK CHARLENE	SW NW	12-19-28 40.00 40.00	06	1,480	81.84 6.00	0.00					87.84 00000668 04/02/2004
10172-00 LARRY JUDGE SR	NE	13-19-28 157.95 145.00	06	9,160	506.55 21.75	-165.90					362.40 00014193 10/12/2004
10172-50 ABRAHAM BILL	IMPROVEMENT ON # 10172-00 NE	13-19-28	06	1,870	103.41	0.00	901	0.94			104.35 ✓
10172-51 HARRIS PAT	IMPROVEMENT ON # 10172-00 NE	13-19-28	06	510	28.20	0.00	901	0.26			28.46 DELQ 2000 ✓
10172-52 LAREY JOHN SR	IMPROVEMENT ON # 10172-00 NE	13-19-28	06	1,430	79.08	-79.08	901	0.72			0.72 ✓
10172-53 LAREY COMMET	IMPROVEMENT ON # 10172-00 NE	13-19-28	06	1,780	98.43	-98.43	901	0.89			0.89
10173-00 SMITH A D JR & SHARON	N 3AC N1/2 E1/2 E1/2 NW SE	13-19-28 3.00	06	1,000	55.30	0.00					55.30 00004327 05/17/2004
10173-01 BROWN BOYD LANE OR CYNTHIA	NE SE 39.28ac & PT E1/2 E1/2 NW SE 4.63ac	13-19-28 43.91	06	2,130	117.79	-74.66					43.13 00000555 04/01/2004
10173-02 BROWN BOYD LANE OR CYNTHIA	PT E1/2 E1/2 NW SE	13-19-28 2.23	06	2,620	144.89	0.00					144.89 00000555 04/01/2004
10174-00 MYRON KURT ALAN & DARLENE	SE SE	13-19-28 40.00 36.00	06	2,239	123.82 5.40	0.00					129.22 00002259 04/27/2004
10175-00 KEMP KARLTON H SHARE 2 TRUST	PT SW SE	13-19-28 26.66 26.00	06	1,010	55.85 3.90	0.00					59.75 00001503 04/16/2004

Totals for page 1523	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,342	1,456.71	43.05	-418.07	1,502.57	901	2.81		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10175-01 RILEY DONALD WAYNE	W13.37AC SW SE	13-19-28 13.37 13.00	06	510	28.20 1.95	0.00					30.15 00002500 04/28/2004
10176-00 SMITH A D JR & SHARON	W3/4 OF NW SE	13-19-28 30.00 30.00	06	1,140	63.04 4.50	0.00					67.54 00004327 05/17/2004
10177-00 BOHN CARL WAYNE	PT N1/2 SW	13-19-28 9.20 9.00	06	390	21.57 1.35	0.00					22.92 00007080 08/10/2004
10177-01 BOHN CARL WAYNE	PT N1/2 SW	13-19-28 9.20 9.00	06	350	19.36 1.35	0.00					20.71 00007080 08/10/2004
10177-02 REXROAT CRISTY-MCLELLAND H	PT N1/2 SW	13-19-28 9.20 9.00	06	363	20.07 1.35	0.00	901	0.18			21.60 DELQ 2002 ✓
10177-03 MORRISON LOWELL A	PT N1/2 SW	13-19-28 9.20 9.00	06	390	21.57 1.35	0.00	901	0.20			23.12 ✓
10178-00 MORRISON LOWELL-RIGDON-PRINCE	PT N1/2 SW	13-19-28 18.90 18.00	06	750	41.48 2.70	0.00	901	0.38			44.56 ✓
10179-00 REED B A	PT N1/2 SW	13-19-28 14.40 13.00	06	3,470	191.89 1.95	-163.69					30.15 00003025 05/04/2004
10180-00 REED BYRON A & JUANITA F	PT N1/2 SW	13-19-28 8.90 8.00	06	351	19.41 1.20	0.00					20.61 00003025 05/04/2004
10181-00 FINLEY JOYCE	W26 2/3 AC SE SW	13-19-28 26.66 26.00	06	1,065	58.89 3.90	0.00					62.79 00001713 04/20/2004
10181-01 RILEY DONALD WAYNE	E 13 1/3AC SE SW	13-19-28 13.33 13.00	06	532	29.42 1.95	0.00					31.37 00002500 04/28/2004
10182-00 MUSLOW LAND & TIMBER INC	SW SW	13-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00004310 05/17/2004

Totals for page 1524	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,908	603.21	29.55	-163.69	633.52	901	0.76		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10183-00 SMITH A D JR & SHARON	NE NW	13-19-28 40.00 40.00	06	1,520	84.06 6.00	0.00			90.06 00004327 05/17/2004
10184-00 LARRY JUDGE SR	SE NW	13-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00014193 10/12/2004
10185-00 SMITH A D JR & SHARON	W1/2 NW	13-19-28 80.00 80.00	06	3,194	176.63 12.00	0.00			188.63 00004327 05/17/2004
10186-00 SMITH A D JR & SHARON	N OF R NE	14-19-28 62.55 62.00	06	2,493	137.86 9.30	0.00			147.16 00004327 05/17/2004
10187-00 SMITH A D JR & SHARON	N OF R NE	14-19-28 45.60 45.00	06	1,718	95.01 6.75	0.00			101.76 00004327 05/17/2004
10188-00 SMITH A D JR & SHARON	N OF R NE	14-19-28 48.00 48.00	06	1,470	81.29 7.20	0.00			88.49 00004327 05/17/2004
10189-00 WARD GORDON	S OF R NE	14-19-28 1.50	06	20	1.11	0.00			1.11 00011232 10/05/2004
10190-00 REED BYRON A & JUANITA F	PT NE NE SE	14-19-28 8.95 8.00	06	340	18.80 1.20	0.00			20.00 00003025 05/04/2004
10190-01 BROWN CHAD & SHELLY	1AC NE NE SE	14-19-28 1.05	06	12,660	700.10	-300.00			400.10 00003107 05/04/2004
10191-00 ALEXANDER WILLIAM F	NW SE & W1/2 NE SE & SE NE SE	14-19-28 70.00	06	2,300	127.19	0.00			127.19 00007792 09/01/2004
10192-00 ADCOCK JAMES WORLEY & GRACE	PT S1/2 SE & PT SE SW	14-19-28 60.19 60.00	06	1,440	79.63 9.00	0.00			88.63 00005925 06/29/2004
10193-00 REED ROBERT JAMES	PT S1/2 SE	14-19-28 18.72 18.00	06	620	34.29 2.70	0.00			36.99 00007099 08/10/2004

Totals for page 1525	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	29,372	1,624.28	60.15	-300.00	1,684.43				

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10194-00 DAVIS MARION & LAQUITA	PT S1/2 SE SE	14-19-28 4.70 3.00	06	2,440	134.93 0.45	0.00			135.38 00007103 08/10/2004
10195-00 BROWN JOHN ELL	N1/2 SW	14-19-28 80.00 60.00	06	3,080	170.32 9.00	0.00			179.32 00011427 10/05/2004
10196-00 BROWN JOHN ELL	S1/2 SW	14-19-28 80.00 76.00	06	2,840	157.05 11.40	0.00			168.45 00011427 10/05/2004
10197-00 SMITH A D JR & SHARON	E1/2 NE NW	14-19-28 20.00 20.00	06	630	34.84 3.00	0.00			37.84 00004327 05/17/2004
10198-00 GRAHAM LINDA BRACKMAN	W1/2 NE NW	14-19-28 20.00 13.00	06	617	34.12 1.95	0.00			36.07 00007346 08/18/2004
10199-00 SMITH A D JR & SHARON	SE NW	14-19-28 40.00 40.00	06	1,490	82.40 6.00	0.00			88.40 00004327 05/17/2004
102-001 ANTHONY WILLIAM GRAYDON JR	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00			0.00
102-002 ANTHONY JOHN F % B ROWTON	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00			0.00
102-003 ANTHONY NINA A	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00			0.00
102-005 EXXON MOBIL CORPORATION	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	55	2.50	0.00			2.50 00015302 10/13/2004
102-006 HIRSCH PATRICIA	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	55	2.50	0.00			2.50 00007026 08/09/2004
102-007 MARYMAN ALICE D	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00			0.00

Totals for page 1526	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	11,097	613.66	31.80	0.00	645.46				
	01	110	5.00	0.00	0.00	5.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
102-008 NESBITT INTERESTS	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	55	2.50	0.00	901	0.03			2.53 ✓
102-009 PRINCE RUBY E	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-010 ROUTON BONNIE MARIE	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-011 SCHAFF CHASE F	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-012 SINGER BROS -SINGER OIL ETAL	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00 **CERT 1987**
102-013 THOMAS RAYMOND D HEIRS	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-016 GRIENER CAROLYN (HEIN)	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00 **DELQ 1978**
102-017 BARNETT GASTON REX	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-019 MILLER MARIE T	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-020 LEDBETTER LULA MAE	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-021 TRINITY PETROLEUM TR %TCB N B	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	55	2.50	0.00	901	0.03			2.53 ✓
102-022 CHRISTMAS ADRIENNE EST	Producing Minerals FIRST TOKIO SAND UNIT TR 4 NW1/4SW1/4	33-16-26	01	0	0.00	0.00					0.00

Totals for page 1527	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	110	5.00	0.00	0.00	5.06	901	0.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
102-024 SCHAFF BYRON H &ROBERT &CHASE	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-025 SCHAFF ROBERT A	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-026 JENNINGS BETTY JEAN	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-027 JENNINGS BILL F	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
102-028 OLIVER ANTHONY LTD PARTNERSHIP	Producing Minerals 1ST TOKIO SAND TR 4	33-16-26	01	0	0.00	0.00					0.00
10200-00 BROWN JOHN ELL	SW NW LESS 2AC NW/C	14-19-28 38.00 35.00	06	1,597	88.31 5.25	0.00					93.56 00011427 10/05/2004
10200-01 THOMAS DENNIS W	2AC NW/C SW NW	14-19-28 2.00	06	3,642	201.40	0.00	901	1.82			203.22
10201-00 GRAHAM LINDA BRACKMAN	NW NW	14-19-28 40.00 15.00	06	1,150	63.60 2.25	0.00					65.85 00007346 08/18/2004
10202-00 SMITH A D JR & SHARON	NE NE	15-19-28 40.00 40.00	06	1,620	89.59 6.00	0.00					95.59 00004327 05/17/2004
10203-00 MOORE DANIEL R & DIANNA FAYE	N 30AC SE NE	15-19-28 30.00	06	750	41.48	0.00					41.48 00008172 09/09/2004
10204-00 OGBURN FARRIS & GERTRUDE	S1/2 S1/2 SE NE LESS 6AC	15-19-28 4.00 4.00	06	157	8.68 0.60	0.00					9.28 00005587 06/17/2004
10204-01 OGBURN VANROE & JOYCE R	PT S1/2 S1/2 SE NE	15-19-28 4.00 4.00	06	157	8.68 0.60	0.00	901	0.08			9.36

Totals for page 1528	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00	901	1.90		
	06	9,073	501.74	14.70	0.00	518.34				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10205-00 OGBURN FARRIS & GERTRUDE	PT S1/2 S1/2 SE NE	15-19-28 2.00	06	240	13.27	0.00					13.27 00005587 06/17/2004
10206-00 MOORE DANIEL R & DIANNA FAYE	SW NE	15-19-28 40.00 9.00	06	1,162	64.26 1.35	0.00					65.61 00008172 09/09/2004
10207-00 JONES HOWARD P & FANT GERALD	E1/2 NW NE	15-19-28 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00001709 04/20/2004
10208-00 PATTERSON R S & RENFRO M J	W1/2 NW NE	15-19-28 20.00	06	460	25.44	0.00					25.44 00009271 09/23/2004
10209-00 OGBURN VANROE & JOYCE R	N1/2 NE SE	15-19-28 20.00 19.00	06	1,360	75.21 2.85	0.00	901	0.68			78.74 ✓
10210-00 MOORE DANIEL R & DIANNA FAYE	PT S1/2 NE SE W OF CR #3	15-19-28 2.00	06	200	11.06	0.00					11.06 00008172 09/09/2004
10210-01 SULLIVAN LOIS M	S1/2 NE SE E OF CR #3	15-19-28 18.00	06	5,070	280.37	-257.70					22.67 00009579 09/27/2004
10211-00 REID VERNON W	SE SE	15-19-28 40.00 40.00	06	1,050	58.07 6.00	0.00					64.07 00012185 10/06/2004
10212-00 REID VERNON W	PT SW SE E OF CR#3	15-19-28 9.00 9.00	06	280	15.48 1.35	0.00					16.83 00012185 10/06/2004
10213-00 MOORE DANIEL R & DIANNA FAYE	PT W1/2 SE W OF CR #3	15-19-28 13.00	06	510	28.20	0.00					28.20 00008172 09/09/2004
10214-00 MOORE DANIEL R & DIANNA FAYE	NW SE & N 20AC LESS 2AC SE/C SW SE	15-19-28 58.00 10.00	06	1,560	86.27 1.50	0.00					87.77 00008172 09/09/2004
10215-00 MOORE DANIEL R & DIANNA FAYE	E1/2 SW	15-19-28 80.00 18.00	06	2,230	123.32 2.70	0.00					126.02 00008172 09/09/2004

Totals for page 1529	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,921	825.13	18.75	-257.70	844.56	901	0.68		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10216-00 DAVIS W G	PT SW SW	15-19-28 8.50 8.00	06	339	18.75 1.20	0.00					19.95 00001701 04/20/2004
10217-00 MOORE DANIEL R & DIANNA FAYE	PT NW SW SW	15-19-28 14.50 14.00	06	450	24.89 2.10	0.00					26.99 00008172 09/09/2004
10218-00 DAVIS W G	PT SW SW	15-19-28 4.30 4.00	06	130	7.19 0.60	0.00					7.79 00001701 04/20/2004
10219-00 MORRISON LOWELL A	SW SW SW	15-19-28 10.00 10.00	06	399	22.06 1.50	0.00	901	0.20			23.76 ✓
10220-00 MORRISON LOWELL A	S1/2 S1/2 NW SW SW	15-19-28 2.50 2.00	06	80	4.42 0.30	0.00	901	0.04			4.76 ✓
10221-00 KENNINGTON WATSON C HEIRS	N1/2 NW SW	15-19-28 20.00 20.00	06	629	34.78 3.00	0.00					37.78 00015478 10/13/2004
10222-00 MOORE DANIEL R & DIANNA FAYE	S1/2 NW SW	15-19-28 20.00 20.00	06	557	30.80 3.00	0.00					33.80 00008172 09/09/2004
10223-00 PATTERSON R S & RENFRO M J P	NE NW	15-19-28 40.00 6.00	06	1,380	76.31 0.90	0.00					77.21 00009271 09/23/2004
10224-00 KENNINGTON WATSON C HEIRS	S1/2 NW	15-19-28 80.00 80.00	06	2,880	159.26 12.00	0.00					171.26 00015478 10/13/2004
10225-00 MORRIS CECIL	NW NW	15-19-28 40.00 6.00	06	1,150	63.60 0.90	0.00					64.50 00006765 07/28/2004
10226-00 KENNINGTON WATSON C HEIRS	E1/2 NE	16-19-28 80.00 80.00	06	3,070	169.77 12.00	0.00					181.77 00015478 10/13/2004
10228-00 MARTIN JAMES R & BETTY JO	SW NE	16-19-28 40.00	06	944	52.20	0.00					52.20 00009392 09/24/2004

Totals for page 1530	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,008	664.03	37.50	0.00	701.77	901	0.24		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10229-00 SAMS KENNETH D & KAREN D	E1/2 NE NW NE	16-19-28 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00012202 10/06/2004
10230-00 MARTIN J R	W1/2 NE NW NE	16-19-28 5.00	06	109	6.03	0.00			6.03 00009392 09/24/2004
10231-00 KENNINGTON WATSON C HEIRS	S1/2 NW NE	16-19-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00015478 10/13/2004
10232-00 MARTIN J R	NW NW NE	16-19-28 10.00	06	230	12.72	0.00			12.72 00009392 09/24/2004
10233-00 KENNINGTON WATSON C &KATHLEEN	LOT 2 NE SE	16-19-28 12.66 12.00	06	508	28.09 1.80	0.00			29.89 00015478 10/13/2004
10234-00 MOORE DANIEL R & DIANNA FAYE	PT NE SE & PT SE SE	16-19-28 7.16 7.00	06	290	16.04 1.05	0.00			17.09 00008172 09/09/2004
10235-00 DAVIS W G	PT E1/2 SE	16-19-28 15.00 13.00	06	593	32.79 1.95	0.00			34.74 00001701 04/20/2004
10236-00 MILLER MARY ANN	S 48AC W OF R E1/2 SE	16-19-28 48.00 48.00	06	2,021	111.76 7.20	0.00			118.96 00014254 10/12/2004
10237-00 CARTER NOLAN & WILLIAMS G ET	SW SE	16-19-28 40.00 40.00	06	1,570	86.82 6.00	0.00			92.82 00001667 04/20/2004
10238-00 MARTIN JAMES R & BETTY JO	NW SE	16-19-28 40.00	06	1,150	63.60	0.00			63.60 00009392 09/24/2004
10239-00 STOUT E L JR & PHILLIPPI E	UND 52% INT N1/2 SW	16-19-28 41.60 41.00	06	1,780	98.43 6.15	0.00			104.58 00006142 07/07/2004
10240-00 STOUT E L JR & PHILLIPPI E	UND 48% INT N1/2 SW	16-19-28 38.40 38.00	06	1,660	91.80 5.70	0.00			97.50 00006142 07/07/2004

Totals for page 1531	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,916	603.65	33.60	0.00	637.25		-		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10241-00 SPRAYBERRY ALLEN C	SE SW LESS 10AC SW/C	16-19-28 30.00 30.00	06	1,170	64.70 4.50	0.00			69.20 **DELQ 2002** 00016361 10/28/2004
10241-01 RAMAGE SHELBY L & MARY N	10AC SW/C SE SW	16-19-28 10.00 9.00	06	970	53.64 1.35	0.00			54.99 00008547 09/15/2004
10242-00 PEACOCK GINA L	W1/2 SW SW	16-19-28 20.00 18.00	06	12,759	705.57 2.70	0.00			708.27 00010392 10/01/2004
10242-01 HUETT RAY BARNETTE	E1/2 SW SW	16-19-28 20.00	06	4,020	222.31	0.00			222.31 00002674 04/30/2004
10243-00 SAMS KENNETH D & KAREN D	E1/2 NW1/4 & 30AC OF SW NW S OF RD	16-19-28 110.00 110.00	06	2,977	164.63 16.50	0.00			181.13 00012202 10/06/2004
10244-00 GILES GUARDIANSHIPS	NW NW & N 10AC SW NW N OF RD 50AC	16-19-28 50.00 50.00	06	1,815	100.37 7.50	0.00			107.87 00013960 10/12/2004
102442-070 MATTHEWS SYLVIA FOWLER	Non-Producing Minerals N1/2 NW NW & PLAT B 1-17-26 NE NW 1-17-26 NE NE & E1/2 NW N E 2-17-26 W1/2 NE & SW SE & NE SW 3-17- 26 PT SW & NW SW	04-17-26	04	180	7.04	0.00			7.04 00015662 10/14/2004
102442-080 MATTHEWS SYLVIA FOWLER	Non-Producing Minerals SW1/4 & NW1/4 & NE 1/4 & NW SE IN 20-16 -27 {520 AC} AND NE NW IN 29-16-27 {35AC } TOTAL 555AC	29-16-27	01	200	9.10	0.00			9.10 00015662 10/14/2004
10245-00 HARWELL WILLIAM S	PT NW	16-19-28 2.00	06	800	44.24	0.00			44.24 00002061 04/22/2004
10246-00 BROWN ROY E & MYRNA M	E1/2 NE LESS 1.32 AC	17-19-28 78.68	06	6,400	353.92	0.00			353.92 00007929 09/03/2004
10246-01 LEWIS ROY LEE	PT E1/2 NE	17-19-28 1.32	06	2,690	148.76	-148.76	901 1.35		1.35
10247-00 BROWN ROY E & MYRNA M	W1/2 NE N OF RD LESS 3AC SW/C	17-19-28 33.00	06	774	42.80	0.00			42.80 00007929 09/03/2004

Totals for page 1532	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	34,375	1,900.94	32.55	-148.76	1,934.84	901	1.35		
	04	180	7.04	0.00	0.00	7.04				
	01	200	9.10	0.00	0.00	9.10				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10247-01 HOWARD BOBBY G & KIMBERLY	W1/2 NE S OF RD	17-19-28 30.20 30.00	06	1,029	56.90 4.50	0.00			61.40 00007961 09/07/2004
10247-02 BATES ROBERT L	PT W1/2 NE1/4	17-19-28 4.00	06	85	4.70	0.00			4.70 00010511 10/01/2004
10247-03 HOWARD DON KEITH	3 AC. SW/C W1/2 NE N OF RD	17-19-28 3.00 3.00	06	121	6.69 0.45	0.00			7.14 00002449 04/27/2004
10247-04 BATES ROBERT L	PT W1/2 NE 1/4	17-19-28 12.00 12.00	06	484	26.77 1.80	0.00			28.57 00010511 10/01/2004
10248-00 GROGAN WILBURN M	E1/2 E1/2 SE	17-19-28 40.00 40.00	06	1,620	89.59 6.00	0.00			95.59 00008201 09/09/2004
10249-00 RICHARDS PATTY GROGAN	W1/2 E1/2 SE	17-19-28 40.00 40.00	06	1,700	94.01 6.00	0.00			100.01 00006756 07/28/2004
10250-00 GROGAN W M & RICHARDS P G	PT. N1/2 N1/2 SW SE	17-19-28 8.02	06	290	16.04	0.00			16.04 00008201 09/09/2004
10251-00 SAMS KENNETH D & KAREN D	N PT SW SE	17-19-28 16.97	06	3,841	212.41	-193.55			18.86 00012202 10/06/2004
10252-00 SAMS KENNETH D & KAREN D	15 AC SW SE	17-19-28 15.00 7.00	06	560	30.97 1.05	0.00			32.02 00012202 10/06/2004
10253-00 GROGAN W M & RICHARDS P G	NW SE	17-19-28 40.00	06	1,520	84.06	0.00			84.06 00008201 09/09/2004
10254-00 GILES GUARDIANSHIPS	N1/2 SW LESS6AC SE/C	17-19-28 74.00 74.00	06	2,550	141.02 11.10	0.00			152.12 00013960 10/12/2004
10254-01 GILES WILLIAM A JR & NOLA F	6AC SE/C NE SW	17-19-28 6.00	06	17,940	992.08	-300.00			692.08 00013960 10/12/2004

Totals for page 1533	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	31,740	1,755.24	30.90	-493.55	1,786.14				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10255-00 GILES WILLIAM A JR & NOLA F	ALL S1/2 SW	17-19-28 80.00 45.00	06	13,867	766.85 6.75	0.00			773.60 00013960 10/12/2004
102558-001 ALLEN YEWOUL Z & EVELYN J	Non-Producing Minerals NE SW SE & NW SW SE	17-16-28	07	0	0.00	0.00			0.00 **DELQ 1990**
102558-002 ALLEN YEWOUL Z & EVELYN J	Non-Producing Minerals AS PER RENDITION	17-16-28	07	0	0.00	0.00			0.00 **DELQ 1990**
102558-010 ALLEN YEWOUL Z & EVELYN J	Non-Producing Minerals SE SE	30-16-27	01	0	0.00	0.00			0.00 **DELQ 1990**
10256-00 MARTIN JAMES R & BETTY JO	PT NW	17-19-28 111.40	06	2,589	143.17	0.00			143.17 00009392 09/24/2004
10257-00 BROWN ROY E & MYRNA M	ALL N OF RD NW	17-19-28 48.60 10.00	06	1,089	60.22 1.50	0.00			61.72 00007929 09/03/2004
10258-00 SMITH DEVELOPMENT INC	FRL. S1/2 N1/2	18-19-28 39.26 39.00	06	910	50.32 5.85	0.00			56.17 00010231 10/01/2004
10259-00 GILES GUARDIANSHIPS	FRL. N1/2 S1/2	18-19-28 40.15 40.00	06	1,210	66.91 6.00	0.00			72.91 00013960 10/12/2004
10260-00 GILES WILLIAM A JR & NOLA F	E OF R SE SE	18-19-28 25.25 25.00	06	450	24.89 3.75	0.00			28.64 00013960 10/12/2004
10261-00 LUMMUS RONNIE D & SUE R	PT SE SE	18-19-28 12.69 2.00	06	10,530	582.31 0.30	0.00	901 5.27		587.88 ✓
10262-00 MCCREERY SALLIE MARIE	PT W1/2	18-19-28 77.86 76.00	06	3,860	213.46 11.40	-97.44			127.42 00000338 03/25/2004
10263-00 LUMMUS-ALLEN-GREENE-BYERS	PT W1/2	18-19-28 5.00	06	1,400	77.42	0.00			77.42 00009857 09/28/2004

Totals for page 1534	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	35,905	1,985.55	35.55	-97.44	2,026.37	901	5.27		
	07	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10264-00 BROWN WHITNEY J & LENA M	PT FRL N1/2I.O. 2 MH'S	19-19-28 43.00 5.00	06	1,930	106.73 0.75	0.00					107.48 00000362 03/25/2004
10264-50 BROWN WHITNEY J JR	IMP ONLY #10264-00 BROWN'S LANDPT FRL N1/2	19-19-28	06	4,290	237.24	-237.24	901	2.15			2.15
10264-51 BURKHALTER JUDY	IMP ONLY #01026400 BROWN'S LAND	19-19-28	06	8,520	471.16	-300.00					171.16 00000363 03/25/2004
10265-00 HOWE SYLVIA	PT N1/2 N1/2	19-19-28 3.00	06	1,000	55.30	0.00					55.30 00010303 10/01/2004
10266-00 LUMMUS RONNIE D & SUE R	2AC NW/C FRL. N1/2	19-19-28 2.00	06	800	44.24	0.00	901	0.40			44.64 ✓
10267-00 HOWE SYLVIA & SPRUELL MODINE	W OF R R PT N1/2	19-19-28 5.48	06	6,730	372.17	0.00					372.17 00010303 10/01/2004
10267-01 HOWE SYLVIA JAMES	NW/C TR 4 FRL N1/2	19-19-28 1.00	06	8,200	453.46	-300.00					153.46 00010303 10/01/2004
10268-00 RIVERA MARIO & ALMA	PT NE NE	19-19-28 1.00	06	5,953	329.20	0.00					329.20 00009653 09/27/2004
10269-00 HOWE SYLVIA & SPRUELL MODINE	PT FRL. N1/2 E OF RR	19-19-28 10.00 10.00	06	440	24.33 1.50	0.00					25.83 00010303 10/01/2004
10270-00 HOWE SYLVIA & SPRUELL MODINE	MID 51/3 AC. PT. FRL. N1/2	19-19-28 4.87	06	160	8.85	0.00					8.85 00010303 10/01/2004
102707-001 FRIDAY WILLIAM B & BARBARA	Non-Producing Minerals S1/2 SW	07-17-26	01	0	0.00	0.00					0.00
102707-002 FRIDAY WILLIAM B & BARBARA	Non-Producing Minerals PT NW NW	10-16-28	07	0	0.00	0.00					0.00

Totals for page 1535	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	38,023	2,102.68	2.25	-837.24	2,107.48	901	2.55		
	01	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10271-00 HODGES A E & PATTY JEAN	S PT FRL. N1/2	19-19-28 5.33	06	170	9.40	0.00			9.40 00001119 04/13/2004
10272-00 KANSAS CITY SOUTHERN RAILROAD	PT FRL. S1/2	19-19-28 1.00	06	30	1.66	0.00			1.66 00000980 04/08/2004
10273-00 HOWE SYLVIA & SPRUELL MODINE	N PT FRL. N1/2	19-19-28 4.33	06	140	7.74	0.00			7.74 00010303 10/01/2004
10274-00 BROWN WHITNEY J & LENA M	E OF R S1/2	19-19-28 23.90	06	5,021	277.66	-277.66	901 2.51		2.51
10275-00 HODGES A E & PATTY JEAN	W OF RY S1/2	19-19-28 41.75	06	3,090	170.88	0.00			170.88 00001119 04/13/2004
10276-00 KANSAS CITY SOUTHERN RAILROAD	PT FRL. S1/2	19-19-28 6.00	06	0 **EXEMPT**	0.00	0.00			0.00
10277-00 LUMMUS CHARLES W & CHRISTINE	NE	20-19-28 160.00 75.00	06	4,066	224.85 11.25	0.00			236.10 00009080 09/21/2004
102780-010 HENSLEY B H -ESTATE %PURIFOY	Non-Producing Minerals N1/2 W1/2 SE	35-16-27	01	0	0.00	0.00			0.00
10280-00 TREADWAY RONALD L	E1/2 SE	20-19-28 80.00 37.00	06	2,790	154.29 5.55	0.00			159.84 00010834 10/04/2004
10281-00 SP FORESTS LLC	W1/2 SE	20-19-28 80.00 80.00	06	2,730	150.97 12.00	0.00			162.97 00010394 10/01/2004
10282-00 SP FORESTS LLC	E1/2 SW	20-19-28 80.00 80.00	06	2,250	124.43 12.00	0.00			136.43 00010394 10/01/2004
10283-00 BROWN WHITNEY J & LENA M	W1/2 SW	20-19-28 80.00 20.00	06	2,510	138.80 3.00	0.00			141.80 00000362 03/25/2004

Totals for page 1536	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,797	1,260.68	43.80	-277.66	1,306.99	901	2.51		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10284-00 LUMMUS CHARLES W & CHRISTINE	N1/2 NW	20-19-28 80.00 45.00	06	2,280	126.08 6.75	0.00			132.83 00009080 09/21/2004
10285-00 LUMMUS CHARLES W & CHRISTINE	SE NW	20-19-28 40.00 35.00	06	1,330	73.55 5.25	0.00			78.80 00009080 09/21/2004
10286-00 BROWN WHITNEY J & LENA M	SW NW	20-19-28 40.00	06	1,140	63.04	0.00			63.04 00000362 03/25/2004
10287-00 BRACKMAN CURTIS D & BRENDA J	PT NE NE	21-19-28 15.00	06	3,390	187.47	0.00	901 1.70		189.17 **CERT 2000**
10287-01 MOUSER THOMAS	PT NE NE	21-19-28 10.00 9.00	06	6,410	354.47 1.35	-300.00			55.82 00002742 05/03/2004
10287-02 SULLIVAN DANNY JOE SR	PT NE NE	21-19-28 3.50	06	770	42.58	0.00			42.58 00003013 05/04/2004
10289-00 MILLER LLOYD & INGRID	PT NE NE	21-19-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00005890 06/28/2004
10290-00 SUSTAINABLE FORESTS L L C	PT S1/2 NE	21-19-28 74.00 74.00	06	3,160	174.75 11.10	0.00			185.85 00010389 10/01/2004
10291-00 WHITE LARRY DENNIS & CYNTHIA	PT SE NE LYING E OF ATLANTA & HALE'S FERRY RD	21-19-28 3.00	06	1,000	55.30	0.00			55.30 00009119 09/21/2004
10292-00 MILLER LLOYD & INGRID	NW NE	21-19-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00005891 06/28/2004
10293-00 SUSTAINABLE FORESTS L L C	N1/2 SE	21-19-28 80.00 80.00	06	3,170	175.30 12.00	0.00			187.30 00010389 10/01/2004
10294-00 SIMMONS SUSAN YATES	SE SE	21-19-28 40.00 40.00	06	1,580	87.37 6.00	0.00			93.37 00004980 06/01/2004

Totals for page 1537	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,189	1,448.24	49.95	-300.00	1,499.89	901	1.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10295-00 WHITSITT PHILIP	SW SE	21-19-28 40.00 40.00	06	1,540	85.16 6.00	0.00					91.16 00004836 05/27/2004
10296-00 ADCOCK JAMES WORLEY & GRACE	E 32AC NE SW	21-19-28 21.69 21.00	06	920	50.88 3.15	0.00					54.03 00005925 06/29/2004
10296-01 LUMMUS CHARLES W & CHRISTINE	W 16AC NW SW	21-19-28 16.00 16.00	06	641	35.45 2.40	0.00					37.85 00009080 09/21/2004
10296-02 TOWNSEND G & HUDNALL -TRUST	E 24AC NW SW	21-19-28 24.00 24.00	06	956	52.87 3.60	0.00					56.47 00003772 05/07/2004
10296-03 TOWNSEND G & HUDNALL -TRUST	W 8AC NE SW	21-19-28 8.00 8.00	06	315	17.42 1.20	0.00					18.62 00003772 05/07/2004
10296-04 MOSS ARTHUR J & BETTY A	PT NE SW	21-19-28 5.17 4.00	06	14,482	800.85 0.60	-300.00					501.45 00001805 04/20/2004
10296-05 MOSS ARTHUR J & BETTY A	PT NE SW	21-19-28 5.13	06	190	10.51	0.00					10.51 00001805 04/20/2004
10296-06 TOWNSEND G & HUDNALL -TRUST	PT NE SW	21-19-28 0.09	06	50	2.77	0.00					2.77 00003772 05/07/2004
10297-00 TREADWAY RONALD L	S1/2 SW N OF RD	21-19-28 35.00	06	8,550	472.82	-300.00					172.82 00010834 10/04/2004
10297-01 SUSTAINABLE FORESTS L L C	ALL S1/2 SW S & E BRIGHT STAR & RAVANN A RD	21-19-28 40.00 40.00	06	1,125	62.21 6.00	0.00					68.21 00010389 10/01/2004
10297-02 TREADWAY RONALD L	PT SW SW	21-19-28 5.00	06	15,120	836.14	0.00					836.14 00005379 06/10/2004
10297-50 TREADWAY RONALD JR	IMP ONLYS1/2 SW N OF RD	21-19-28	06	1,570	86.82	-86.82	901	0.79			0.79

Totals for page 1538	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	45,459	2,513.90	22.95	-686.82	2,537.64	901	0.79		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10298-00 LUMMUS CHARLES W & CHRISTINE	NE NW & SE NW LESS 2AC	21-19-28 78.00 63.00	06	3,260	180.28 9.45	0.00			189.73 00009080 09/21/2004
10299-00 ENON BAPTIST CHURCH	1AC SE/C SE NW	21-19-28 1.00	06	0 **EXEMPT**	0.00	0.00			0.00
10299-01 ENON BAPTIST CHURCH	3AC SW/C SW NE	21-19-28 3.00	06	0 **EXEMPT**	0.00	0.00			0.00
103-000 ENERCO OPERATING CORP	PRODUCING MINERALS STURGIS M-4 N 1/2 N1/2	01-17-27	01	2,750	125.13	0.00			125.13 00007560 08/26/2004
103-001 DEWS DORSIE	Producing Minerals SE NE & NW SE MARY TURNER HAYDON A-1 A-2	25-16-27	01	2,750	125.13	0.00	901 1.38		126.51 **CERT 1988**
103-002 LAFORCE W WATSON JR	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	0	0.00	0.00			0.00
103-003 STURGIS JOHN P TRUST	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	1,480	67.34	0.00			67.34 00003975 05/11/2004
103-004 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	490	22.30	0.00			22.30 00010698 10/04/2004
103-005 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	120	5.46	0.00	901 0.06		5.52
103-006 ROACH NANCY STURGIS	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	490	22.30	0.00			22.30 00009340 09/23/2004
103-007 STURGIS FLOYD ANDREW	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	490	22.30	0.00			22.30 00012041 10/06/2004
103-008 MILLER COUNTY OIL	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	350	15.93	0.00			15.93 00001856 04/20/2004

Totals for page 1539	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,260	180.28	9.45	0.00	189.73	901	1.44		
	01	8,920	405.89	0.00	0.00	407.33				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
103-009 HUNT OIL CO	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	150	6.83	0.00			6.83 00007065 08/10/2004
103-010 PLUM CREEK TIMBERLANDS LP	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	830	37.77	0.00			37.77 00013090 10/07/2004
103-011 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS M-4 N1/2 N1/2	01-17-27	01	1,480	67.34	0.00			67.34 00003819 05/07/2004
10300-00 LUMMUS CHARLES W & CHRISTINE	SW NW	21-19-28 40.00 40.00	06	908	50.21 6.00	0.00			56.21 00009080 09/21/2004
10301-00 LUMMUS CHARLES W & CHRISTINE	NW NW	21-19-28 40.00 26.00	06	1,170	64.70 3.90	0.00			68.60 00009080 09/21/2004
10302-00 SUSTAINABLE FORESTS L L C	NE NE	22-19-28 40.00 40.00	06	1,350	74.66 6.00	0.00			80.66 00010389 10/01/2004
10303-00 SUSTAINABLE FORESTS L L C	SE NE	22-19-28 40.00 40.00	06	1,590	87.93 6.00	0.00			93.93 00010389 10/01/2004
10304-00 SMITH & CAMPBELL INC	SW NE	22-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00006375 07/14/2004
10305-00 JONES JESSE L & PAULINE A	NW NE	22-19-28 40.00 40.00	06	1,404	77.64 6.00	0.00			83.64 00007746 09/01/2004
10306-00 SUSTAINABLE FORESTS L L C	NE SE	22-19-28 40.00 40.00	06	1,540	85.16 6.00	0.00			91.16 00010389 10/01/2004
10307-00 COLLINS EARL JOE & ROY	E 15AC SE SE	22-19-28 15.00 15.00	06	600	33.18 2.25	0.00			35.43 00009730 09/28/2004
10308-00 HAYWOOD DONALD R	E.17AC. OF W.25AC SE SE	22-19-28 17.00 17.00	06	730	40.37 2.55	0.00			42.92 00002362 04/27/2004

Totals for page 1540	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	2,460	111.94	0.00	0.00	111.94				
	06	10,889	602.16	44.70	0.00	646.86				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10308-01 HAYWOOD LOUIE JOE	W.8AC.OF W1/2 SE SE	22-19-28 8.00 8.00	06	340	18.80 1.20	0.00			20.00 00003592 05/05/2004
10309-00 SUSTAINABLE FORESTS L L C	NW SE & N.1AC N1/2 N1/2 SW SE	22-19-28 41.00 41.00	06	1,580	87.37 6.15	0.00			93.52 00010389 10/01/2004
10309-01 RHODES SHELIA	S 39.00AC SW SE	22-19-28 39.00 39.00	06	1,570	86.82 5.85	0.00			92.67 00016451 10/29/2004
10310-00 ADCOCK BILLY PAT & JAMES ETAL	NE SW	22-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00012175 10/06/2004
10311-00 SUSTAINABLE FORESTS L L C	S.30AC. SE SW	22-19-28 30.00 30.00	06	1,180	65.25 4.50	0.00			69.75 00010389 10/01/2004
10311-01 SUSTAINABLE FORESTS L L C	N1/2 N1/2 SE SW	22-19-28 10.00 10.00	06	390	21.57 1.50	0.00			23.07 00010389 10/01/2004
10312-00 YATES L B & CHARLOTTE	PT SW SW	22-19-28 37.00 37.00	06	1,150	63.60 5.55	0.00			69.15 00007060 08/10/2004
10313-00 SULLIVAN L G	3AC NE/C SW SW	22-19-28 3.00	06	4,190	231.71	-231.71	901 2.10		2.10
10313-50 JACKSON SHERRY J	IMPROVEMENT ON #10313-00 SULLIVAN'S LAND3AC NE/C SW SW	22-19-28	06	2,480	137.14	-137.14	901 1.24		1.24
10313-51 SULLIVAN ANTHONY	IMP ONLY #01031300 SULLIVAN'S LAND	22-19-28	06	3,760	207.93	0.00	901 1.88		209.81 **DELQ 2002** ✓
10314-00 SUSTAINABLE FORESTS L L C	PT NW SW	22-19-28 39.50 39.00	06	1,573	86.99 5.85	0.00			92.84 00010389 10/01/2004
10315-00 GIBSON HARRY N	PT NW SW	22-19-28 0.50	06	300	16.59	0.00	901 0.15		16.74 **CERT 1998**

Totals for page 1541	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,110	1,112.08	36.60	-368.85	1,154.05	901	5.37		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10316-00 JONES JESSE L & PAULINE A	NE NW	22-19-28 32.04 19.00	06	1,690	93.46 2.85	0.00					96.31 00007746 09/01/2004
10316-01 DUNLAP BILLY JOE & SHIRLEY D	PT NW NE & PT NE NW	22-19-28 1.00	06	6,410	354.47	-300.00	901	3.21			57.68
10316-03 GENNINGS OWEN & SHERELL L	PT NE NW	22-19-28 1.00	06	3,010	166.45	-120.00	901	1.51			47.96
10316-50 PAYNE RONNIE D	IMP ONLY #10316-00	22-19-28	06	660	36.50	-36.50	901	0.33			0.33
10317-00 ADCOCK BILLY PAT & JAMES ETAL	SE NW	22-19-28 40.00 40.00	06	1,560	86.27 6.00	0.00					92.27 00012175 10/06/2004
10318-00 WHITE LARRY DENNIS & CYNTHIA	PT SW NW	22-19-28 37.00 37.00	06	1,476	81.62 5.55	0.00					87.17 00009119 09/21/2004
10319-00 BARNETT PAUL E	PT SW NW S & W OF OLD L F RD	22-19-28 3.00	06	1,150	63.60	0.00					63.60 00001034 04/12/2004
10320-00 WHITE LARRY DENNIS	PT E1/2 NW NW	22-19-28 16.08 13.00	06	18,880	1,044.06 1.95	-300.00					746.01 00009119 09/21/2004
10321-00 TEMPLETON BILLY H & SONJA	PT NE NW 5.96ac & E1/2 NW NW 3.92ac	22-19-28 9.88 2.00	06	10,040	555.21 0.30	-300.00					255.51 00008400 09/14/2004
10322-00 SULLIVAN J D	PT W1/2 NW NW	22-19-28 1.00	06	200	11.06	0.00					11.06 00007555 08/26/2004
10323-00 SULLIVAN J M & GLENDA	PT W1/2 NW NW	22-19-28 19.00 14.00	06	6,890	381.02 2.10	-300.00					83.12 00007554 08/26/2004
10323-50 MCCREERY A C	IMP ONLY #10323-00	22-19-28	06	2,100	116.13	-116.13	901	1.05			1.05

Totals for page 1542	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	54,066	2,989.85	18.75	-1,472.63	3,014.70	901	6.10		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10324-00 NORRIS WAYNE H & RHEVA C	N 50AC OF N1/2 NE	23-19-28 50.00 19.00	06	1,706	94.34 2.85	0.00			97.19 00007800 09/01/2004
10324-01 COTHREN ALTON L & PATRICIA	S 30AC N1/2 NE	23-19-28 30.00 8.00	06	980	54.19 1.20	0.00			55.39 00009113 09/21/2004
10325-00 ADCOCK JAMES WORLEY & GRACE	S1/2 NE	23-19-28 81.64 76.00	06	2,860	158.16 11.40	0.00			169.56 00005925 06/29/2004
10326-00 G N N TIMBER INC	SE	23-19-28 160.00 145.00	06	4,480	247.74 21.75	0.00			269.49 00013087 10/07/2004
10327-00 BROWN JOHN ELL & PAMELA JOY	NE NE SW & N1/2 SE NE SW	23-19-28 15.00 15.00	06	490	27.10 2.25	0.00			29.35 00011427 10/05/2004
10328-00 DAVIS KYLE	S1/2 S1/2 E1/2 NE SW	23-19-28 5.00 5.00	06	140	7.74 0.75	0.00			8.49 00005043 06/02/2004
10329-00 BROWN JOHN ELL & PAMELA JOY	E1/2 W1/2 NE SW	23-19-28 10.00 10.00	06	303	16.76 1.50	0.00			18.26 00011427 10/05/2004
10330-00 SPRAYBERRY ALLEN C	W1/2 W1/2 NE SW	23-19-28 10.00 10.00	06	300	16.59 1.50	0.00	901 0.15		18.24 DELQ 2002 Bankrupt
10331-00 DAVIS KYLE	E1/2 SE SW	23-19-28 20.00 20.00	06	690	38.16 3.00	0.00			41.16 00005043 06/02/2004
10332-00 KELLY MICHAEL & MELISSA-DEREK	N 4ac E1/2 W1/2 SE SW	23-19-28 4.00 4.00	06	150	8.30 0.60	0.00			8.90 00009714 09/28/2004
10332-01 KELLY TERRY P & ROBIN P	S 6ac E1/2 W1/2 SE SW	23-19-28 6.00 6.00	06	194	10.73 0.90	0.00			11.63 00008237 09/10/2004
10333-00 KELLY TERRY-ROBIN-MICHAEL	W1/2 W1/2 SE SW	23-19-28 10.00 10.00	06	370	20.46 1.50	0.00			21.96 00008237 09/10/2004

Totals for page 1543	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,663	700.27	49.20	0.00	749.62	901	0.15		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10334-00 JOHNSTON PAULA J	E1/2 E1/2 E1/2 E1/2 SW SW	23-19-28 2.50 2.00	06	110	6.08 0.30	0.00			6.38 00014522 10/12/2004
10335-00 KELLY TERRY-ROBIN-MICHAEL	W1/2 E1/2 E1/2 E1/2 SW SW	23-19-28 2.50 2.00	06	110	6.08 0.30	0.00			6.38 00008237 09/10/2004
10336-00 SUSTAINABLE FORESTS L L C	W1/2 E1/2 E1/2 SW SW	23-19-28 5.00 5.00	06	210	11.61 0.75	0.00			12.36 00010389 10/01/2004
10337-00 SUSTAINABLE FORESTS L L C	W1/2 E1/2 SW SW	23-19-28 10.00 10.00	06	420	23.23 1.50	0.00			24.73 00010389 10/01/2004
10338-00 SUSTAINABLE FORESTS L L C	E1/2 W1/2 SW SW	23-19-28 10.00 10.00	06	400	22.12 1.50	0.00			23.62 00010389 10/01/2004
10339-00 COLLINS EARL JOE & ROY	W1/2 W1/2 SW SW	23-19-28 10.00 10.00	06	400	22.12 1.50	0.00			23.62 00009730 09/28/2004
10340-00 SPRAYBERRY ALLEN CLAY	E1/2 E1/2 NW SW	23-19-28 10.00 10.00	06	351	19.41 1.50	0.00	901 0.18		21.09 **DELQ 2002** Bankrupt
10341-00 SPRAYBERRY ALLEN CLAY	E1/2 W1/2 E1/2 NW SW	23-19-28 5.00 5.00	06	157	8.68 0.75	0.00	901 0.08		9.51 **DELQ 2002** Bankrupt
10342-00 HATHAWAY SAMMY LEE	W1/2 NW SW & W1/2 W1/2 E1/2 NW SW	23-19-28 5.00 5.00	06	157	8.68 0.75	0.00			9.43 00010017 09/29/2004
10343-00 HATHAWAY SAMMY LEE & EDWARD M	UND 7 1/2 AC INT W1/2 NW SW & W1/2 W1/2 E1/2 NW SW	23-19-28 7.50 7.00	06	254	14.05 1.05	0.00			15.10 00010017 09/29/2004
10343-01 HATHAWAY SAMMY LEE	UND 7 1/2 AC INT W1/2 W1/2 E1/2 NW SW & W1/2 NW SW	23-19-28 7.50 7.00	06	303	16.76 1.05	0.00			17.81 00010017 09/29/2004
10343-02 HATHAWAY SAMMY LEE	UND INT 5AC W1/2 W1/2 E1/2 NW SW & W1/2 NW SW	23-19-28 5.00 5.00	06	194	10.73 0.75	0.00			11.48 00010017 09/29/2004

Totals for page 1544	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,066	169.55	11.70	0.00	181.51	901	0.26		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10344-00 BROWN JOHN ELL	N1/2 NW	23-19-28 80.00 41.00	06	12,840	710.05 6.15	-300.00					416.20 00011427 10/05/2004
10345-00 GRANTHAM BOBBY JOE & PEGGY	PT SE NW	23-19-28 20.00 20.00	06	762	42.14 3.00	0.00					45.14 00001370 04/14/2004
10345-01 HAYWOOD LOUIE JOE	W.8AC. N1/2 SE NW	23-19-28 8.00 8.00	06	140	7.74 1.20	0.00					8.94 00003592 05/05/2004
10346-00 BROWN JOHN ELL	NE/C SE NW	23-19-28 12.00 12.00	06	310	17.14 1.80	0.00					18.94 00011427 10/05/2004
10347-00 SPRAYBERRY ALLEN CLAY	SW NW	23-19-28 40.00 40.00	06	1,150	63.60 6.00	0.00	901	0.57			70.17 **DELQ 2002** Bankrupt
10348-00 FOLLY MARY JANICE SAFFEL	PT NE NE	24-19-28 10.00	06	3,703	204.78	0.00	901	1.85			206.63 **DELQ 2002**
10348-01 HARRIST T K	NW NE	24-19-28 40.00	06	14,174	783.82	-300.00					483.82 00001260 04/13/2004
10348-02 HARRIST T K & MILDRED	PT NE NE	24-19-28 10.00	06	242	13.38	0.00					13.38 00001260 04/13/2004
10348-03 SAFFEL JOHN	PT NE NE	24-19-28 10.00	06	840	46.45	0.00					46.45 00005470 06/15/2004
10348-04 HARRIST T K & MILDRED	PT NE NE	24-19-28 10.00	06	320	17.70	0.00					17.70 00001260 04/13/2004
10348-50 HENDERSON MELISSA	IMPROVEMENT ON # 10348-03 PT NE NE	24-19-28	06	3,308	182.93	-182.93	901	1.65			1.65 **DELQ 2000**
10349-00 HARRIST T K	SE NE	24-19-28 40.00 13.00	06	1,307	72.28 1.95	0.00					74.23 00001260 04/13/2004

Totals for page 1545	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	39,096	2,162.01	20.10	-782.93	2,186.18	901	4.07		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10350-00 HARRIST T K & MILDRED	SW NE	24-19-28 40.00	06	2,100	116.13	0.00			116.13 00001260 04/13/2004
10351-00 DAY PETER A & LINDA B	N1/2 SE	24-19-28 80.00 79.00	06	23,620	1,306.19 11.85	-300.00			1,018.04 00000920 04/07/2004
10352-00 NEKOOSA PAPERS INC WISC CORP	SE SE	24-19-28 40.00 20.00	06	1,290	71.34 3.00	0.00			74.34 00013094 10/07/2004
10353-00 MILLS BILLY R & GEORGIA H	PT SW SE	24-19-28 20.63 20.00	06	780	43.13 3.00	0.00			46.13 00003815 05/07/2004
10353-01 BROWN LETHA	S14.06AC SW SE	24-19-28 14.06 14.00	06	557	30.80 2.10	0.00			32.90 00013830 10/12/2004
10353-02 PEAVY JERRY %MILLS B R &G H	PT SW SE	24-19-28 5.10 5.00	06	190	10.51 0.75	0.00			11.26 00003817 05/07/2004
10354-00 BROWN CHARLES D & HELEN	PT NE SW	24-19-28 8.00	06	169	9.35	0.00			9.35 00003584 05/06/2004
10354-01 HILL DONNA LEE	PT NW SW	24-19-28 8.00 8.00	06	350	19.36 1.20	0.00			20.56 00005874 06/28/2004
10354-02 BROWN JOHN ELL	PT NW SW	24-19-28 8.00	06	180	9.95	0.00			9.95 00011427 10/05/2004
10354-03 BROWN ADRAIN	PT NW SW	24-19-28 8.00 8.00	06	350	19.36 1.20	0.00			20.56 00003586 05/06/2004
10354-04 ENDSLEY JOHN H & JO ANN	PT NW SW	24-19-28 8.00	06	220	12.17	0.00			12.17 00008147 09/08/2004
10354-05 LUMMUS JOE B	PT NW SW	24-19-28 8.00 8.00	06	340	18.80 1.20	0.00			20.00 00001807 04/20/2004

Totals for page 1546	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	30,146	1,667.09	24.30	-300.00	1,691.39		-		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10354-06 CARTER JACK & ALMA	PT NE SW	24-19-28 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00003556 05/05/2004
10354-07 BROWN BRUCE C & ADELLE	PT NE SW	24-19-28 8.00 8.00	06	350	19.36 1.20	0.00			20.56 00001088 04/13/2004
10354-08 WHIDDON MARK J & JANET	PT NE SW	24-19-28 8.00 8.00	06	315	17.42 1.20	0.00			18.62 00004017 05/11/2004
10354-09 ROBERSON GRACE	PT NE SW	24-19-28 8.00 8.00	06	350	19.36 1.20	0.00			20.56 00003588 05/06/2004
10355-00 PEAVY JERRY %MILLS B R &G H	S1/2 SW	24-19-28 80.00 16.00	06	3,774	208.70 2.40	-195.21			15.89 00003817 05/07/2004
10356-00 BARRINGTON MILLARD	TR 1 NW 1/4	24-19-28 23.99	06	5,572	308.13	0.00			308.13 00000990 04/08/2004
10356-01 BARRINGTON MILLARD	TR 2 NW1/4	24-19-28 23.99 12.00	06	760	42.03 1.80	0.00			43.83 00000990 04/08/2004
10356-02 ADCOCK JAMES WORLEY & GRACE	TR 5 NW1/4	24-19-28 23.99	06	770	42.58	0.00			42.58 00005925 06/29/2004
10356-03 HAMBY KENNETH ALLEN	PT NE NW	24-19-28 2.00 2.00	06	80	4.42 0.30	0.00			4.72 00001140 04/13/2004
10357-00 HARRIST R B	PT SE NW	24-19-28 30.00	06	1,270	70.23	0.00			70.23 00008736 09/17/2004
10357-01 HARRIST LUCY	PT SE NW	24-19-28 10.00	06	4,530	250.51	-237.24			13.27 00008736 09/17/2004
10357-50 HARRIST MIKE & BECKY	IMPROVEMENT ON # 10357-00 PT SE NW	24-19-28	06	2,977	164.63	-161.48			3.15 00008851 09/20/2004

Totals for page 1547	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,063	1,164.79	9.30	-593.93	1,174.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10357-51 DAY PETER & LINDA B	IMPROVEMENT ON # 10357-00 PT SE NW	24-19-28	06	430	23.78	0.00			23.78 00000920 04/07/2004
10358-00 BARRINGTON M R	TR 3 NW1/4	24-19-28 23.99 23.00	06	1,010	55.85 3.45	0.00			59.30 00000990 04/08/2004
10358-01 ADCOCK JAMES WORLEY & GRACE	TR 4 NW1/4	24-19-28 23.99 23.00	06	1,010	55.85 3.45	0.00			59.30 00005925 06/29/2004
10359-00 NEKOOSA PAPERS INC WISC CORP	NE NE	25-19-28 40.00 40.00	06	1,280	70.78 6.00	0.00			76.78 00013094 10/07/2004
10360-00 BRAZZIL NAOMI LIVING TR #1	S1/2 NE	25-19-28 80.00 80.00	06	2,900	160.37 12.00	0.00			172.37 00005454 06/15/2004
10361-00 BROWN LETHA	PT NW NE	25-19-28 11.67 11.00	06	500	27.65 1.65	0.00			29.30 00013830 10/12/2004
10361-01 JONES GREGORY P-BRENNAN MIA	PT NW NE	25-19-28 22.00 21.00	06	6,500	359.45 3.15	0.00			362.60 00010254 10/01/2004
10362-00 BRAZZIL NAOMI LIVING TR #1	PT NW NE	25-19-28 6.00 6.00	06	242	13.38 0.90	0.00			14.28 00005454 06/15/2004
10363-00 IVES DOROTHY MARIE SEARS	N1/2 NE SE	25-19-28 20.00 20.00	06	820	45.35 3.00	0.00			48.35 00001641 04/20/2004
10363-01 WESTBROOK RALPH JAMES JR	S1/2 NE SE	25-19-28 20.00 20.00	06	800	44.24 3.00	0.00			47.24 00015205 10/13/2004
10364-00 ROBERSON RALPH J -MRS	W 8AC SE SE	25-19-28 8.00 8.00	06	200	11.06 1.20	0.00			12.26 00003583 05/06/2004
10364-01 BELLA DAVID W & LYNISE F	E12AC W1/2 SE SE & NE SE SE	25-19-28 22.00 22.00	06	840	46.45 3.30	0.00			49.75 00004355 05/17/2004

Totals for page 1548	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	16,532	914.21	41.10	0.00	955.31				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10365-00 CHISESSI DOROTHY	E1/2 SE SE SE	25-19-28 5.00	06	1,400	77.42	0.00			77.42 00002722 04/30/2004
10366-00 BELLA DAVID W & LYNISE F	W1/2 SE SE SE	25-19-28 5.00 5.00	06	140	7.74 0.75	0.00			8.49 00004355 05/17/2004
10367-00 ROBERSON RALPH J -MRS	E 14AC SW SE	25-19-28 14.00 14.00	06	250	13.83 2.10	0.00			15.93 00003583 05/06/2004
10367-01 DAVIS ERCIE J -LIVING TRUST	N 22AC NW SE	25-19-28 22.00 22.00	06	550	30.42 3.30	0.00			33.72 00001096 04/13/2004
10367-02 GONZALES FABIAN & D&C ROBERSON	N11AC OF W26AC SW SE NW SE & S 18AC NW SE	25-19-28 29.00 29.00	06	520	28.76 4.35	0.00	901 0.26		33.37 ✓
10367-03 BELLA DAVID W & LYNISE F	PT SW SE	25-19-28 5.00 5.00	06	140	7.74 0.75	0.00			8.49 00004355 05/17/2004
10367-04 PHILLIPS IRIS	PT SW SE	25-19-28 5.00 5.00	06	220	12.17 0.75	0.00			12.92 00002697 04/30/2004
10367-05 BELLA DAVID W & LYNISE F	PT SW SE	25-19-28 5.00 5.00	06	220	12.17 0.75	0.00			12.92 00004355 05/17/2004
10368-00 ZORN DAVID F & CARROL A	NE SW	25-19-28 40.00 40.00	06	1,210	66.91 6.00	0.00			72.91 00008808 09/17/2004
10369-00 DAVIS ERCIE J -LIVING TRUST	E 8 1/3AC SE SW	25-19-28 8.33 8.00	06	230	12.72 1.20	0.00			13.92 00001096 04/13/2004
10370-00 DELTIC SOUTHWEST TIMBER CO	W SE SW	25-19-28 31.66 31.00	06	847	46.84 4.65	0.00			51.49 00013199 10/07/2004
10371-00 DELTIC SOUTHWEST TIMBER CO	SW SW	25-19-28 40.00 40.00	06	1,550	85.72 6.00	0.00			91.72 00013199 10/07/2004

Totals for page 1549	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	7,277	402.44	30.60	0.00	433.30	901	0.26		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10372-00 BROWN B C & ANNIE A TRUST	NW SW	25-19-28 40.00 40.00	06	1,330	73.55 6.00	0.00			79.55 00001088 04/13/2004
10373-00 JONES GREGORY P-BRENNAN MIA	E1/2 NW	25-19-28 80.00 80.00	06	3,110	171.98 12.00	0.00			183.98 00010254 10/01/2004
10374-00 BROWN JOHN ELL	SW NW	25-19-28 40.00 40.00	06	970	53.64 6.00	0.00			59.64 00011427 10/05/2004
10375-00 BELLA DAVID W & LYNISE F	NW NW	25-19-28 40.00 40.00	06	1,420	78.53 6.00	0.00			84.53 00004355 05/17/2004
10376-00 BROWN B C & ANNIE A TRUST	E1/2 NE	26-19-28 80.00 80.00	06	2,030	112.26 12.00	0.00			124.26 00001088 04/13/2004
10377-00 SUSTAINABLE FORESTS L L C	SW NE	26-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00010389 10/01/2004
10378-00 G N N TIMBER INC	NW NE	26-19-28 40.00 40.00	06	1,300	71.89 6.00	0.00			77.89 00013087 10/07/2004
10379-00 SUSTAINABLE FORESTS L L C	NE SE	26-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00010389 10/01/2004
10380-00 LAWTON RICHARD G & ROSALINE	E 1/3 SE SE	26-19-28 13.33 13.00	06	530	29.31 1.95	0.00	901 0.27		31.53 ✓
10380-01 GILBERT BETTY M	W 1/3 SE SE	26-19-28 13.33 13.00	06	530	29.31 1.95	0.00			31.26 00002262 04/27/2004
10380-02 LAWTON RICHARD G & ROSALINE	W1/2 OF E2/3 SE SE	26-19-28 13.33 13.00	06	520	28.76 1.95	0.00	901 0.26		30.97 ✓
10381-00 SUSTAINABLE FORESTS L L C	W1/2 SE	26-19-28 80.00 80.00	06	3,150	174.20 12.00	0.00			186.20 00010389 10/01/2004

Totals for page 1550	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,084	1,000.05	77.85	0.00	1,078.43	901	0.53		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10383-00 SUSTAINABLE FORESTS L L C	SW	26-19-28 160.00 160.00	06	6,340	350.60 24.00	0.00					374.60 00010389 10/01/2004
10384-00 SUSTAINABLE FORESTS L L C	NW	26-19-28 160.00 160.00	06	6,270	346.73 24.00	0.00					370.73 00010389 10/01/2004
10385-00 EASON JOHN R & DEBORAH A	PT NE NE 10.29AC & PT W/2 NE NW SE 29.83AC TRS 1 & 1A	27-19-28 40.12 40.00	06	1,580	87.37 6.00	0.00					93.37 00009748 09/28/2004
10386-00 SUSTAINABLE FORESTS L L C	SE NE	27-19-28 40.00 40.00	06	1,580	87.37 6.00	0.00					93.37 00010389 10/01/2004
10387-00 CARTER LAURA E &EASON WHITNEY	PT NE NE & PT W/2 NE & E/2 NW TRS 2 & 2A	27-19-28 39.87 39.00	06	1,520	84.06 5.85	0.00	901	0.76			90.67 ✓
10387-01 EASON CHARLES SIDNEY	PT SW NE	27-19-28 1.88	06	780	43.13	0.00					43.13 00008136 09/08/2004
10388-00 EASON J M	PT NE NE & PT NW NE & PT NE NW TR 4 & 4A	27-19-28 40.01 40.00	06	1,580	87.37 6.00	0.00					93.37 00001170 04/13/2004
10389-00 SUSTAINABLE FORESTS L L C	E1/2 SE	27-19-28 80.00 75.00	06	3,160	174.75 11.25	0.00					186.00 00010389 10/01/2004
10390-00 SUSTAINABLE FORESTS L L C	SW SE	27-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00010389 10/01/2004
10391-01 JONES BRIAN & WADE ABRINA J	PT NE SW & PT NW SE TR. 2	27-19-28 9.51 9.00	06	375	20.74 1.35	0.00					22.09 00005768 06/24/2004
10391-02 ENDSLEY WARNER R & NOLIA	TR 3 NE SW & NW SE	27-19-28 9.51 9.00	06	375	20.74 1.35	0.00					22.09 DELQ 2002 00000803 04/06/2004
10391-03 ENDSLEY ORVILLE EUGENE	TR 4 NE SW & NW SE	27-19-28 9.50 9.00	06	375	20.74 1.35	0.00					22.09 00001246 04/13/2004

Totals for page 1551	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,532	1,411.91	93.15	0.00	1,505.82	901	0.76		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10391-04 SHERMAN HAROLD L	TR.5-A NE SW & NW SE	27-19-28 9.51 9.00	06	375	20.74 1.35	0.00			22.09 00004174 05/13/2004
10391-05 TEAGUE JOYCE E-WILLIAMS P E	TR 6 NE SW & NW SE	27-19-28 12.67 12.00	06	508	28.09 1.80	0.00			29.89 00003676 05/06/2004
10391-06 EASON CHARLES SIDNEY	PT NE SW & PT NW SE	27-19-28 12.17 12.00	06	484	26.77 1.80	0.00			28.57 00008136 09/08/2004
10391-07 SHERMAN CARROL LEROY	TR 5-B NE SW & PT NW SE	27-19-28 9.51 9.00	06	375	20.74 1.35	0.00			22.09 00004421 05/18/2004
10391-09 EASON CHARLES SIDNEY	PT NE SW	27-19-28 2.86 2.00	06	109	6.03 0.30	0.00			6.33 00008136 09/08/2004
10394-00 TYSON HAROLD & CHARLES H	LOT 12, 13 1/3AC SE SW	27-19-28 13.33 13.00	06	532	29.42 1.95	0.00			31.37 00011331 10/05/2004
10395-00 BROWN JOHN ERIC	LOT 13, 131/3 SE SW	27-19-28 13.33 13.00	06	532	29.42 1.95	0.00	901 0.27		31.64 ✓
10396-00 BROWN JOHN F & MABEL R	LOT 14, 13 1/3AC SE SW	27-19-28 13.33 13.00	06	532	29.42 1.95	0.00			31.37 00000850 04/06/2004
10397-00 BROWN REX	LOT 10 & 11 SW SW	27-19-28 26.67 26.00	06	1,010	55.85 3.90	0.00			59.75 00013831 10/12/2004
10398-00 BROWN CHESTER REX	LOT 9, 13 1/3AC SWSW	27-19-28 13.33 13.00	06	532	29.42 1.95	0.00			31.37 00013831 10/12/2004
10399-00 EASON CHARLES SIDNEY	PT NW SW	27-19-28 15.40 9.00	06	363	20.07 1.35	0.00			21.42 00008136 09/08/2004
10399-01 EASON CHARLES SIDNEY	N 24.60AC NW SW	27-19-28 30.39 30.00	06	1,137	62.88 4.50	0.00			67.38 00008136 09/08/2004

Totals for page 1552	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	6,489	358.85	24.15	0.00	383.27	901	0.27		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
104-000 ENERCO OPERATING CORP	PRODUCING MINERALS STURGIS M-3 N1/2 N1/2	01-17-27	01	30,600	1,392.30	0.00					1,392.30 00007560 08/26/2004
104-001 ENCORE	Producing Minerals STURGIS NW NW	28-16-26	01	30,600	1,392.30	0.00	901	15.30			1,407.60 **CERT 1993**
104-002 STURGIS JOHN P TRUST	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	1,650	75.08	0.00					75.08 00003975 05/11/2004
104-003 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	206	9.37	0.00					9.37 00010698 10/04/2004
104-004 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	130	5.92	0.00	901	0.07			5.99 ✓
104-005 ROACH NANCY STURGIS	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	550	25.03	0.00					25.03 00009340 09/23/2004
104-006 STURGIS FLOYD ANDREW	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	206	9.37	0.00					9.37 00012041 10/06/2004
104-007 HUNT OIL CO	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	170	7.74	0.00					7.74 00007065 08/10/2004
104-008 MILLER COUNTY OIL	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	400	18.20	0.00					18.20 00001856 04/20/2004
104-009 NORTH AMERICAN TIMBER CORP	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	266	12.10	0.00	901	0.13			12.23 ✓
104-010 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS M3 N1/2N1/2	01-17-27	01	266	12.10	0.00					12.10 00003819 05/07/2004
10400-00 EASON BOBBY JOE JR	PT NE NW	27-19-28 8.05 8.00	06	320	17.70 1.20	0.00					18.90 00002190 04/26/2004

Totals for page 1553	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	65,044	2,959.51	0.00	0.00	2,975.01	901	15.50		
	06	320	17.70	1.20	0.00	18.90				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10401-00 SULLIVAN BILLY MAC	PT NE NW	27-19-28 1.38	06	1,460	80.74	-80.74	901	0.73			0.73
10402-00 EASON MYRTIS JUANITA	PT NE NE & PT NW NE & PT E/2 NW TRS 3 & 3A	27-19-28 39.90 10.00	06	3,720	205.72 1.50	0.00					207.22 00007801 09/01/2004
10403-00 SUSTAINABLE FORESTS L L C	PT NW NE NW	27-19-28 2.00	06	800	44.24	0.00					44.24 00010389 10/01/2004
10404-00 EASON BOBBY JOE JR	PT SE NW PT NE NW	27-19-28 25.19 13.00	06	980	54.19 1.95	0.00					56.14 00002190 04/26/2004
10404-02 EASON CHARLES SIDNEY	PT SE NW	27-19-28 9.49 9.00	06	375	20.74 1.35	0.00					22.09 00008136 09/08/2004
10404-03 EASON BOBBY JOE SR	PT SE NW	27-19-28 1.00	06	3,360	185.81	0.00					185.81 00008133 09/08/2004
10405-00 SULLIVAN V A & EMMA	PT SW NW	27-19-28 5.00	06	4,660	257.70	-257.70	901	2.33			2.33
10406-00 WREN HERBERT B III	FRL. W1/2 NW	27-19-28 75.00 75.00	06	2,930	162.03 11.25	0.00					173.28 00012416 10/07/2004
10407-00 YATES L B & CHARLOTTE	NW NE	28-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00007060 08/10/2004
10407-01 YATES THOMAS S	NE NE	28-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00010545 10/04/2004
10408-00 WHITSITT PHILIP	SE NE	28-19-28 40.00 40.00	06	1,560	86.27 6.00	0.00					92.27 00004836 05/27/2004
10409-00 GILES WILLIAM A JR & NOLA F	SW NE	28-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00013960 10/12/2004

Totals for page 1554	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,636	1,362.37	40.05	-338.44	1,405.48	901	3.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10410-00 DELTIC SOUTHWEST TIMBER CO	NE SE	28-19-28 40.00 40.00	06	1,660	91.80 6.00	0.00			97.80 00013199 10/07/2004
10411-00 BLEAKLEY WILLIAM TROY	E1/2 E1/2 SE SE	28-19-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00004974 06/01/2004
10411-01 HGA/RCA INVESTMENT CO #2	W1/2 W1/2 SE SE	28-19-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00015861 10/14/2004
10411-02 BETTERTON C C & RUBY	W1/2 E1/2 W1/2 SE SE	28-19-28 5.00	06	1,000	55.30	0.00			55.30 00010250 10/01/2004
10411-03 BETTERTON BURLON	E1/2 E1/2 W1/2 SE SE	28-19-28 5.00	06	1,000	55.30	0.00			55.30 00000970 04/08/2004
10411-04 MCKAMIE BECKY-BURNLEY MARY JO	W1/2 W1/2 E1/2 SE SE	28-19-28 5.00	06	1,000	55.30	0.00			55.30 00015271 10/13/2004
10411-05 BUTLER RODNEY DWAYNE	E1/2 W1/2 E1/2 SE SE	28-19-28 5.00	06	1,000	55.30	0.00	901 0.50		55.80 CERT 2000
10412-00 HGA/RCA INVESTMENT CO #2	PT E1/2 SW SE	28-19-28 18.80 15.00	06	700	38.71 2.25	0.00			40.96 00015861 10/14/2004
10413-00 DELTIC SOUTHWEST TIMBER CO	1AC NW/C E1/2 SW SE	28-19-28 1.20 1.00	06	50	2.77 0.15	0.00			2.92 00013199 10/07/2004
10414-00 DOTSON SUE ANTHONY	SW SW SE	28-19-28 10.00 7.00	06	330	18.25 1.05	0.00			19.30 00001373 04/14/2004
10415-00 ADKINS DONALD G & MADELON	NW SW SE	28-19-28 10.00 3.00	06	330	18.25 0.45	0.00			18.70 00001187 04/13/2004
10416-00 DELTIC SOUTHWEST TIMBER CO	E1/2 NW SE	28-19-28 20.00 20.00	06	820	45.35 3.00	0.00			48.35 00013199 10/07/2004

Totals for page 1555	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,688	480.45	15.90	0.00	496.85	901	0.50		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10417-00 DELTIC SOUTHWEST TIMBER CO	SW NW SE	28-19-28 10.00 10.00	06	400	22.12 1.50	0.00			23.62 00013199 10/07/2004
10418-00 HGA/RCA INVESTMENT CO NO 2 LTD	NW NW SE	28-19-28 10.00 10.00	06	400	22.12 1.50	0.00			23.62 00015861 10/14/2004
10419-00 SMITH JERRY L & THERESA A	W1/2 NE SW	28-19-28 20.00 20.00	06	590	32.63 3.00	0.00			35.63 00008798 09/17/2004
10419-01 SMITH JERRY L & THERESA A	S1/2 W1/2 E1/2 NE SW	28-19-28 5.00	06	9,730	538.07	-300.00			238.07 00008798 09/17/2004
10419-02 SMITH JERRY L & THERESA A	PT E1/2 NE SW	28-19-28 15.00 15.00	06	327	18.08 2.25	0.00			20.33 00008798 09/17/2004
10420-00 ADKINS DONALD G & MADELON	PT NE SE SW	28-19-28 3.09	06	11,648	644.13	-300.00			344.13 00001187 04/13/2004
10420-01 SMITH JERRY L & THERESA A	PT NE SE SW	28-19-28 6.91 6.00	06	120	6.64 0.90	0.00			7.54 00008798 09/17/2004
10421-00 DOTSON SUE ANTHONY	SE SE SW	28-19-28 10.00 10.00	06	375	20.74 1.50	0.00			22.24 00001373 04/14/2004
10422-01 ZORN DAVID F & CARROL A	W1/2 SE SW	28-19-28 20.00 20.00	06	580	32.07 3.00	0.00			35.07 00008808 09/17/2004
10425-00 DOTSON SUE ANTHONY	W1/2 SW	28-19-28 80.00 80.00	06	3,490	193.00 12.00	0.00			205.00 00001373 04/14/2004
10426-00 HGA/RCA INVESTMENT CO NO 2 LTD	N1/2 NW	28-19-28 80.00 80.00	06	3,279	181.33 12.00	0.00			193.33 00015861 10/14/2004
10427-00 DELTIC SOUTHWEST TIMBER CO	SE NW	28-19-28 40.00 40.00	06	1,300	71.89 6.00	0.00			77.89 00013199 10/07/2004

Totals for page 1556	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	32,239	1,782.82	43.65	-600.00	1,826.47				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10428-00 MANN WILLA M	SE SW NW & S1/2 S1/2 NE SW NW & N1/2 SE N E SW NW	28-19-28 13.75 13.00	06	580	32.07 1.95	0.00			34.02 00005878 06/28/2004
10429-00 ALLEN BILLY RAY & MAUDIE ANN	PT SW NW	28-19-28 13.75 13.00	06	590	32.63 1.95	0.00			34.58 00006714 07/27/2004
10430-00 HGA/RCA INVESTMENT CO NO 2 LTD	SW SW NW & S1/2 S1/2 NW SW NW	28-19-28 12.50 12.00	06	550	30.42 1.80	0.00			32.22 00015861 10/14/2004
10431-00 TREADWAY RONALD L	N1/2 NE NE	29-19-28 20.00 20.00	06	700	38.71 3.00	0.00			41.71 00010834 10/04/2004
10432-00 HGA/RCA INVESTMENT CO NO 2 LTD	S1/2 NE NE	29-19-28 20.00 19.00	06	1,320	73.00 2.85	0.00			75.85 00015861 10/14/2004
10433-00 ALLEN BILLY RAY & MAUDIE ANN	E1/2 NW SE NE & W1/2 NE SE NE & NE NE SE & N1/2 SE NE SE NE & SW SE NE SE NE	29-19-28 14.39 14.00	06	630	34.84 2.10	0.00			36.94 00006714 07/27/2004
10434-00 HGA/RCA INVESTMENT CO NO 2 LTD	SE SE NE SE NE & NE NE SE SE NE	29-19-28 1.33 1.00	06	270	14.93 0.15	0.00			15.08 00015861 10/14/2004
10435-00 HGA/RCA INVESTMENT CO NO 2 LTD	E1/2 SW SE NE & W1/2 SE SE NE & SE SE SE NE S1/2 NE SE SE NE & NW NE SE SE NE	29-19-28 9.14 7.00	06	5,520	305.26 1.05	0.00			306.31 00015861 10/14/2004
10435-01 HUGHES JAMES E JR & CAROLE B	PT. SE NE	29-19-28 5.25	06	9,380	518.71	0.00	901 4.69		✓ 523.40
10435-50 ALLEN HAROLD R OR BONNIE	IMPROVEMENT ON #10435-00	29-19-28	06	510	28.20	0.00			28.20 00006539 07/20/2004
10436-00 HUGHES JAMES E JR & CAROLE B	PT. W1/2 W1/2 SE NE	29-19-28 8.00 8.00	06	310	17.14 1.20	0.00	901 0.16		✓ 18.50
10436-01 JONES CHARLYNE & GEORGE	PT W1/2 W1/2 SE NE	29-19-28 2.00	06	1,360	75.21	0.00			75.21 00007320 08/18/2004

Totals for page 1557	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,720	1,201.12	16.05	0.00	1,222.02	901	4.85		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
10437-00 HUGHES JAMES E JR & CAROLE B	E1/2 SW NE	29-19-28 20.00 20.00	06	880	48.66 3.00	0.00	901	0.44			52.10 ✓
10438-00 HGA/RCA INVESTMENT CO #2	W1/2 SW NE	29-19-28 20.00 20.00	06	860	47.56 3.00	0.00					50.56 00015861 10/14/2004
10439-00 HGA/RCA INVESTMENT CO NO 2 LTD	NW NE	29-19-28 40.00 40.00	06	890	49.22 6.00	0.00					55.22 00015861 10/14/2004
10440-00 DOTSON SUE ANTHONY	PT NE SE	29-19-28 31.30 31.00	06	1,360	75.21 4.65	0.00					79.86 00001373 04/14/2004
10441-00 ALLEN BILLY RAY & MAUDIE ANN	PT NE SE	29-19-28 8.70 8.00	06	380	21.01 1.20	0.00					22.21 00006714 07/27/2004
10442-00 DOTSON SUE ANTHONY	SE SE	29-19-28 40.00 40.00	06	1,750	96.78 6.00	0.00					102.78 00001373 04/14/2004
10443-00 SULLIVAN DANNY J	NE SW SE	29-19-28 10.13 9.00	06	1,000	55.30 1.35	0.00					56.65 00003013 05/04/2004
10443-50 ADAMS BURT	NE SW SE (IMP ONLY ON PARCEL #01044300)	29-19-28	06	3,300	182.49	-182.49	901	1.65			1.65 ✓
10444-00 BECK PIERCE A & CARLYNN-TRUST	SW SW SE	29-19-28 10.00 10.00	06	440	24.33 1.50	0.00					25.83 00006235 07/08/2004
10444-01 BRYAN GLENDA S & BECK JERRY	SE SW SE	29-19-28 10.00 10.00	06	440	24.33 1.50	0.00					25.83 00001356 04/14/2004
10444-02 WAITS FRANCES & BECK - ETAL	NW SW SE	29-19-28 10.00 10.00	06	440	24.33 1.50	0.00					25.83 00011278 10/05/2004
10445-00 MCKAMIE BECKY-BURNLEY MARY JO	NW SE	29-19-28 40.00 40.00	06	1,740	96.22 6.00	0.00					102.22 00015271 10/13/2004

Totals for page 1558	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	13,480	745.44	35.70	-182.49	783.23	901	2.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10446-00 ARTEX LAND CO INC	ALL NE SW	29-19-28 40.00 30.00	06	1,620	89.59 4.50	0.00					94.09 00001584 04/16/2004
10447-00 BECK PIERCE A & CARLYNN-TRUST	NE SE SW	29-19-28 10.00 10.00	06	430	23.78 1.50	0.00					25.28 00006235 07/08/2004
10447-01 HGA/RCA INVESTMENT CO NO 2 LTD	E1/2 W1/2 SE SW	29-19-28 10.00 10.00	06	430	23.78 1.50	0.00					25.28 00015861 10/14/2004
10448-00 VAN NOY HELEN	N1/2 W1/2 W1/2 SE SW	29-19-28 5.00 5.00	06	210	11.61 0.75	0.00	901	0.11			12.47 ✓
10448-01 PRICE BERTHA & TURNEY BRENDA	S1/2 W1/2 W1/2 SE SW	29-19-28 5.00 4.00	06	6,657	368.13 0.60	-300.00					68.73 00010840 10/04/2004
10449-00 LINDSEY CARL E & SHERRY ETAL	PT SE SE SW	29-19-28 8.77 8.00	06	380	21.01 1.20	0.00					22.21 00006236 07/08/2004
10449-01 EASTERN CASS WATER SUPPLY CORP	PT SE SE SW	29-19-28 1.23	06	1,230	68.02	0.00					68.02 00001554 04/16/2004
10450-00 SP FORESTS LLC	NE SW SW	29-19-28 10.00 10.00	06	420	23.23 1.50	0.00					24.73 00010394 10/01/2004
10451-00 TAYLO JAMES T JR &KAREN ETAL	SE SW SW	29-19-28 10.00 7.00	06	410	22.67 1.05	0.00	901	0.21			✓ 23.93
10452-00 TAYLO JAMES THOMAS & BOBBIE	SW SW SW	29-19-28 10.00 10.00	06	420	23.23 1.50	0.00					24.73 00007867 09/03/2004
10453-00 FRANCIS JOE SAM & DIANA S	NW SW SW	29-19-28 10.00 10.00	06	420	23.23 1.50	0.00					24.73 00008757 09/17/2004
10454-00 SP FORESTS LLC	NW SW	29-19-28 40.00 40.00	06	1,400	77.42 6.00	0.00					83.42 00010394 10/01/2004

Totals for page 1559	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,027	775.70	21.60	-300.00	797.62	901	0.32		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10455-00 HGA/RCA INVESTMENT CO NO 2 LTD	NE NW	29-19-28 40.00 40.00	06	1,180	65.25 6.00	0.00					71.25 00015861 10/14/2004
10456-00 HGA/RCA INVESTMENT CO #2	SE NW	29-19-28 40.00 40.00	06	1,500	82.95 6.00	0.00					88.95 00015861 10/14/2004
10457-00 LUMMUS RICKY G & BONNIE	PT W1/2 NW	29-19-28 56.00 40.00	06	4,450	246.09 6.00	0.00	901	2.23			254.32 ✓
10458-00 HGA/RCA INVESTMENT CO NO 2 LTD	PT E 24AC W1/2 NW1/4	29-19-28 24.00 24.00	06	730	40.37 3.60	0.00					43.97 00015861 10/14/2004
10459-00 LUMMUS CLAUDE RAY-TRUST	FRL. N1/2 W OF RR	30-19-28 34.44 17.00	06	6,520	360.56 2.55	0.00					363.11 00007889 09/03/2004
10459-01 HOWARD WESLEY JR	FRL N1/2	30-19-28 6.00 6.00	06	133	7.35 0.90	0.00					8.25 00013194 10/08/2004
10459-02 LUMMUS RICKY G & BONNIE	N1/2 E OF RR	30-19-28 34.44	06	480	26.54	0.00	901	0.24			26.78 ✓
10460-00 KANSAS CITY SOUTHERN RAILROAD	FRL. N1/2	30-19-28 7.00	06	0 **EXEMPT**	0.00	0.00					0.00
10461-00 TAYLO JAMES T	N 2/3 E1/2 SE E OF K.C.S. RR	30-19-28 19.83 19.00	06	830	45.90 2.85	0.00					48.75 00007867 09/03/2004
10462-00 SPRABERRY DONALD O & GLORIA	FRL. W1/2 SE W K.C.S. RR	30-19-28 10.00 7.00	06	2,140	118.34 1.05	-101.20	901	1.07			19.26 ✓
10463-00 SPRABERRY DONALD O & GLORIA	PT. FRL. W1/2 SE W. OF K.C.S. R.R.	30-19-28 20.00 16.00	06	1,640	90.69 2.40	0.00	901	0.82			93.91 ✓
10464-00 TAYLO JAMES THOMAS & BOBBIE	S1/3 E1/2 SE	30-19-28 9.91 9.00	06	420	23.23 1.35	0.00					24.58 00007867 09/03/2004

Totals for page 1560	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,023	1,107.27	32.70	-101.20	1,144.33	901	4.36		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10465-00 JOHNSON DANNY & ELAINE	FRL. E1/2 N1/2	31-19-28 11.09 3.00	06	390	21.57 0.45	0.00			22.02 00007944 09/07/2004
10465-01 HALL WILLIAM L JR & SUSAN K	PT SE NE	31-19-28 18.27	06	540	29.86	0.00			29.86 00007728 09/01/2004
10466-00 RAVANNA PLAT	FRL. W1/2 N1/2	31-19-28. 30.30	06	0 **EXEMPT**	0.00	0.00			0.00
10467-00 GILES WILLIAM A JR & NOLA F	FRL. N1/2 E1/2 S1/2	31-19-28 3.27	06	100	5.53	0.00			5.53 00013960 10/12/2004
10468-00 ARNOLD NOLAND	FRL. W1/2 S1/2	31-19-28 12.50 12.00	06	320	17.70 1.80	0.00			19.50 00007329 08/18/2004
10469-00 GILES WILLIAM A JR & NOLA F	FRL N1/2 E1/2 S1/2	31-19-28 7.86 7.00	06	350	19.36 1.05	0.00			20.41 00013960 10/12/2004
10470-00 GILES WILLIAM A JR & NOLA F	FRL. S1/2 E1/2 S1/2 E OF KCS RR	31-19-28 7.86 7.00	06	169	9.35 1.05	0.00			10.40 00013960 10/12/2004
10471-00 ARNOLD IRVIN ROY	S1/2 S1/2	31-19-28 12.50 12.00	06	278	15.37 1.80	0.00			17.17 00008663 09/16/2004
10471-01 WILSON STEPHEN SR & STEPHEN JR	PT N1/2	31-19-28 6.90 6.00	06	300	16.59 0.90	0.00			17.49 00003182 05/04/2004
10472-00 KORITNIK FAMILY TRUST	NE NE	32-19-28 40.00 40.00	06	1,700	94.01 6.00	0.00			100.01 00001861 04/20/2004
10473-00 KORITNIK FAMILY TRUST	N 5AC SE NE	32-19-28 5.00 5.00	06	210	11.61 0.75	0.00			12.36 00001861 04/20/2004
10474-00 HOOTEN MARIE ARNOLD	S PT SE NE	32-19-28 35.00 35.00	06	1,490	82.40 5.25	0.00			87.65 00001308 04/14/2004

Totals for page 1561	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,847	323.35	19.05	0.00	342.40				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10475-00 HALE BOBBY R & JUANITA H	SW NE	32-19-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00002030 04/22/2004
10476-00 DOHERTY DAVID L	N 30AC NW NE	32-19-28 30.00 30.00	06	1,280	70.78 4.50	0.00			75.28 00002386 04/27/2004
10477-00 HALE BOBBY R & JUANITA H	S1/2 S1/2 NW NE	32-19-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00002030 04/22/2004
10478-00 SULLIVAN JOHN L & DOLLIE	E1/2 SE	32-19-28 80.00 58.00	06	7,651	423.10 8.70	-300.00			131.80 00005433 06/14/2004
10478-50 SULLIVAN JOHN W OR LINDA	IMP ONLY ON #01047800	32-19-28	06	17,180	950.05	-300.00			650.05 00005434 06/14/2004
10480-00 SULLIVAN JOHN L & DOLLIE	E1/2 NW SE	32-19-28 20.00	06	660	36.50	0.00			36.50 00005433 06/14/2004
10481-00 BARBER J D - EST	W1/2 NW SE	32-19-28 20.00	06	610	33.73	0.00			33.73 00008793 09/17/2004
10482-00 BARBER J D - EST	NE SW	32-19-28 40.00 40.00	06	1,520	84.06 6.00	0.00			90.06 00008793 09/17/2004
10483-00 GILES WILLIAM A JR & NOLA F	SE SW & SW SE	32-19-28 80.00 29.00	06	9,790	541.39 4.35	0.00			545.74 00013960 10/12/2004
10484-00 GILES WILLIAM A JR & NOLA F	S1/2 W1/2 SW	32-19-28 37.50 33.00	06	1,000	55.30 4.95	0.00			60.25 00013960 10/12/2004
10485-00 GILES WILLIAM A JR & NOLA F	FRL. W1/2 S1/2 SW N1/2 W1/2 SW LESS 5 AC NE/C	32-19-28 16.25 16.00	06	460	25.44 2.40	0.00			27.84 00013960 10/12/2004
10485-02 TAYLOR TROY N & SYLVIA	NE/C W1/2 SW	32-19-28 5.00	06	2,370	131.06	-127.19			3.87 00014468 10/12/2004

Totals for page 1562	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	44,480	2,459.74	38.40	-727.19	2,498.14				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10485-03 GILES WILLIAM A JR & NOLA F	PT W1/2 SW	32-19-28 18.75	06	600	33.18	0.00			33.18 00013960 10/12/2004
10486-00 GILES WILLIAM A JR & NOLA F	NW/C S1/2 NW SW	32-19-28 2.50	06	80	4.42	0.00			4.42 00013960 10/12/2004
10487-00 ALLEN BILLY RAY & MAUDIE ANN	N1/2 N1/2 NE NW	32-19-28 10.00 10.00	06	440	24.33 1.50	0.00			25.83 00006714 07/27/2004
10488-00 MCCLURE CHESTER L & FRANCES	PT NE NW	32-19-28 10.00 3.00	06	350	19.36 0.45	0.00			19.81 00003909 05/11/2004
10490-00 SAWDERS CHARLES H & CATHY J	PT NE NW	32-19-28 20.00 14.00	06	12,900	713.37 2.10	-300.00			415.47 00002955 05/04/2004
10491-00 JOHNSON DANNY & ELAINE	SE NW	32-19-28 40.00 40.00	06	1,520	84.06 6.00	0.00			90.06 00007944 09/07/2004
10491-01 JOHNSON DANNY R & KAREN E	SW NW	32-19-28 40.00 37.00	06	1,460	80.74 5.55	0.00			86.29 00007944 09/07/2004
10492-00 WHITE CALVIN V & OWANA	PT NW NW	32-19-28 10.74 2.00	06	380	21.01 0.30	0.00			21.31 00010251 10/01/2004
10493-00 HANNER J R - MRS	PT NW NW	32-19-28 4.26	06	140	7.74	0.00			7.74 00004095 05/12/2004
10494-00 HANNER J R - MRS	PT NW NW	32-19-28 20.00	06	590	32.63	0.00			32.63 00004095 05/12/2004
10495-00 HANNER J W	PT NW NW	32-19-28 5.00	06	1,000	55.30	0.00			55.30 00004097 05/12/2004
10496-00 HGA/RCA INVESTMENT CO #2	PT NE NE LESS 1.67AC TO NEW HOPE BC	33-19-28 38.33 27.00	06	4,480	247.74 4.05	0.00			251.79 00015861 10/14/2004

Totals for page 1563	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	23,940	1,323.88	19.95	-300.00	1,343.83				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10496-01 NEW HOPE BAPTIST CHURCH	PT NE NE	33-19-28 1.67	06	0 **EXEMPT**	0.00	0.00			0.00
10497-00 HGA/RCA INVESTMENT CO #2	SE NE LESS W. SIDE	33-19-28 30.00 15.00	06	930	51.43 2.25	0.00			53.68 00015861 10/14/2004
10498-00 HGA/RCA INVESTMENT CO #2	W 10AC SE NE	33-19-28 10.00 2.00	06	230	12.72 0.30	0.00			13.02 00015861 10/14/2004
10499-00 HALL RICHARD V	SW NE	33-19-28 40.00 34.00	06	1,360	75.21 5.10	0.00			80.31 00011389 10/05/2004
105-001 P & H VACUUM SERVICE	Producing Minerals MARY TURNER HAYDEN #2 NE1/4 NE1/4-SW1/4NE1/4-SE1/4NW1/4 (SHUT IN)	25-16-27	01	300	13.65	0.00			13.65 00011159 10/05/2004
105-002 HAYDON DONALD T LIVING TR	Producing Minerals MARY TURNER HAYDON A-2 W1/2SE1/4 OF NE1/4 NW1/2 NE1/4	25-16-27	01	0	0.00	0.00			0.00
105-003 HAYDON JEAN C	Producing Minerals MARY TURNER HAYDON A-2 W1/2SE1/4 OF NE1/4 NW1/2 NE1/4	25-16-27	01	0	0.00	0.00			0.00
105-006 COUCH MELISSA HAYDON	Producing Minerals MARY TURNER HAYDON A-2 W1/2SE1/4 OF NE1/4 NW1/2 NE1/4	25-16-27	01	0	0.00	0.00			0.00
10500-00 HGA/RCA INVESTMENT CO #2	NW NE	33-19-28 40.00 5.00	06	1,110	61.38 0.75	0.00			62.13 00015861 10/14/2004
10501-00 SUSTAINABLE FORESTS L L C	NE SE	33-19-28 40.00 4.00	06	1,130	62.49 0.60	0.00			63.09 00010389 10/01/2004
10502-00 JOHNSON JAMES D & JACKIE LYNN	S1/2 SE	33-19-28 80.00 80.00	06	2,920	161.48 12.00	0.00			173.48 00012444 10/06/2004
10503-00 ADCOCK JAMES WORLEY & GRACE	ALL NW SE	33-19-28 40.00 40.00	06	1,390	76.87 6.00	0.00			82.87 00005925 06/29/2004

Totals for page 1564	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,070	501.58	27.00	0.00	528.58				
	01	300	13.65	0.00	0.00	13.65				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10504-00 BROWN JOHN F & MABEL R	LOT 1 W 11 3/7AC S1/2 NW	33-19-28 11.43 11.00	06	370	20.46 1.65	0.00			22.11 00000850 04/06/2004
10505-00 BROWN JOHN ERIC	LOT 2 22 6/7AC N1/2 SW	33-19-28 22.84 22.00	06	880	48.66 3.30	0.00	901 0.44		52.40 ✓
10506-00 PHELPS BRENDA SUE	TR 7 N1/2 SW	33-19-28 5.63 5.00	06	206	11.39 0.75	0.00	901 0.10		12.24 CERT 2001
10506-01 BROWN CHESTER REX	E 5.63AC OF W 17.16 AC NE SW	33-19-28 5.63 5.00	06	121	6.69 0.75	0.00			7.44 00013831 10/12/2004
10506-02 BROWN CHESTER REX & HEIRS	TR 8 OF N1/2 SW	33-19-28 5.63 5.00	06	121	6.69 0.75	0.00			7.44 00013831 10/12/2004
10506-03 NEUGENT JUANITA	LOT 6 N1/2 SW	33-19-28 5.63 5.00	06	206	11.39 0.75	0.00			12.14 00001818 04/20/2004
10507-00 RAILEY DOUG & PATRICIA	PT NE SW LYING SOUTH & WEST OF ROAD	33-19-28 12.30 10.00	06	7,510	415.30 1.50	-300.00			116.80 00015361 10/13/2004
10507-01 BROWN LESTER A	W 5.63AC OF E 22.84A	33-19-28 5.63	06	120	6.64	0.00			6.64 00000453 03/29/2004
10507-02 RAILEY PATRICIA ANN	PT NE SW LYING NORTH & EAST OF ROAD	33-19-28 4.60 4.00	06	200	11.06 0.60	0.00			11.66 00015361 10/13/2004
10508-00 HALE BOBBY JR	S1/2 SW	33-19-28 80.00 80.00	06	2,660	147.10 12.00	0.00			159.10 00006634 07/23/2004
10509-00 DOTSON SUE ANTHONY	N1/2 NW	33-19-28 80.00 35.00	06	1,980	109.49 5.25	0.00			114.74 00001373 04/14/2004
10510-00 SULLIVAN JOHN L & DOLLIE	LOT 1 W 11 3/7 AC N1/2 SW	33-19-28 11.42	06	339	18.75	0.00			18.75 00005433 06/14/2004

Totals for page 1565	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,713	813.62	27.30	-300.00	841.46	901	0.54		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10511-00 BROWN JOHN F & MABEL R	LOT 7 22 6/7AC S1/2 NW	33-19-28 22.84 22.00	06	871	48.17 3.30	0.00			51.47 00000850 04/06/2004
10512-00 RAILEY PATRICIA ANN	LOT 5 E 22 6/7AC S1/2 NW	33-19-28 22.84	06	1,820	100.65	0.00			100.65 00015361 10/13/2004
10513-00 TYSON HAROLD & CHARLES H	LOT 6 22 6/7AC S1/2 NW	33-19-28 22.84 22.00	06	830	45.90 3.30	0.00			49.20 00011331 10/05/2004
10514-00 SUSTAINABLE FORESTS L L C	E1/2 E1/2	34-19-28 160.00 160.00	06	6,389	353.31 24.00	0.00			377.31 00010389 10/01/2004
10515-00 LEE BUSTER	PT SW NE	34-19-28 13.75 13.00	06	545	30.14 1.95	0.00			32.09 00001586 04/16/2004
10516-00 ANDERS HARVEY & SPRAYBERRY L	PT SW NE	34-19-28 13.75 13.00	06	530	29.31 1.95	0.00			31.26 00001233 04/13/2004
10517-00 PAYNE HAROLD & BETTY	PT N 1/2 SW NE	34-19-28 6.88 5.00	06	9,260	512.08 0.75	-300.00			212.83 **DELQ 2002** 00000284 03/22/2004
10517-01 PAYNE LINDA C	PT S 1/2 SW NE	34-19-28 6.88 5.00	06	860	47.56 0.75	0.00	901 0.43		48.74 **DELQ 2002** ✓
10517-50 SHELTON SANDRA	IMP ONLY #10517-01	34-19-28	06	3,630	200.74	0.00	901 1.82		202.56 **DELQ 2000** ✓
10517-51 BURRITT ERMA	IMP ONLY 10517-01	34-19-28	06	3,690	204.06	-204.06	901 1.85		1.85
10518-00 SUSTAINABLE FORESTS L L C	NW NE	34-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00010389 10/01/2004
10519-00 SUSTAINABLE FORESTS L L C	N1/2 SW SE	34-19-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00010389 10/01/2004

Totals for page 1566	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	30,821	1,704.41	45.00	-504.06	1,753.51	901	4.10		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10520-00 DILLON A R	S1/2 SW SE	34-19-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00009330 09/23/2004
10521-00 SUSTAINABLE FORESTS L L C	NW SE	34-19-28 40.00 40.00	06	1,680	92.90 6.00	0.00			98.90 00010389 10/01/2004
10522-00 SUSTAINABLE FORESTS L L C	E1/2 NE SW	34-19-28 20.00 20.00	06	787	43.52 3.00	0.00			46.52 00010389 10/01/2004
10523-00 HARTSELL RAYMOND	E/2 NW SW N OF RD	34-19-28 3.00	06	1,000	55.30	0.00			55.30 00013959 10/08/2004
10523-01 SPRAYBERRY WILLIAM BUD	W 10AC OF W1/2 NE SW & E1/2 NW SW N OF RD	34-19-28 10.00	06	400	22.12	0.00			22.12 00010113 09/30/2004
10523-02 HARTSELL RAYMOND	W/2 NE SW	34-19-28 2.00	06	3,670	202.95	0.00			202.95 00013959 10/08/2004
10523-50 HENDSON RONNIE	IMP ONLY # 01052302	34-19-28	06	3,180	175.85	0.00	901 1.59		177.44 ✓
10525-00 SUSTAINABLE FORESTS L L C	SE SW	34-19-28 40.00 40.00	06	1,540	85.16 6.00	0.00			91.16 00010389 10/01/2004
10526-00 JOHNSON JOHN & BECKY	SW SW	34-19-28 40.00 31.00	06	2,090	115.58 4.65	0.00			120.23 00013086 10/08/2004
10528-00 SPRAYBERRY WILLIAM BUD	E1/2 NW SW & W1/2 NE SW S OF RD	34-19-28 25.00 8.00	06	7,747	428.41 1.20	-300.00			129.61 00010113 09/30/2004
10529-00 SUSTAINABLE FORESTS L L C	PT W1/2 NW SW	34-19-28 19.28 19.00	06	760	42.03 2.85	0.00			44.88 00010389 10/01/2004
10529-01 GARREN KENNETH	PT W1/2 NW SW	34-19-28 0.72	06	600	33.18	0.00			33.18 00005149 06/04/2004

Totals for page 1567	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,253	1,341.18	26.70	-300.00	1,369.47	901	1.59		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10530-00 SUSTAINABLE FORESTS L L C	NE NW	34-19-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00010389 10/01/2004
10531-00 SUSTAINABLE FORESTS L L C	E PT SE NW	34-19-28 13.75 13.00	06	540	29.86 1.95	0.00			31.81 00010389 10/01/2004
10532-00 GARREN KATHRYN	PT SE NW	34-19-28 12.50 8.00	06	678	37.49 1.20	0.00			38.69 00003886 05/10/2004
10532-50 GARREN BOB	IMP ONLY #10532-00	34-19-28	06	3,530	195.21	0.00			195.21 00005148 06/04/2004
10532-51 GARREN KENNETH	IMP ONLY # 01053200	34-19-28	06	3,890	215.12	-215.12	901 1.95		1.95
10533-00 GARREN KATHRYN	W 13 3/4AC SE NW	34-19-28 13.75 5.00	06	2,520	139.36 0.75	-117.24			22.87 00003886 05/10/2004
105338-001 LANEY HAZEL	Non-Producing Minerals N1/2 SW SW	09-16-28	07	0	0.00	0.00			0.00
10534-00 CARTER NOLAN & WILLIAMS G ET	E 15AC SW NW	34-19-28 12.50 12.00	06	448	24.77 1.80	0.00			26.57 00001667 04/20/2004
10534-01 GARREN KENNETH	S 2.5 AC OF E 15 AC SW NW	34-19-28 2.50 2.00	06	80	4.42 0.30	0.00			4.72 00005149 06/04/2004
10535-00 SULLIVAN JOHN L & DOLLIE	W 12 1/2 AC SW NW	34-19-28 12.50 12.00	06	472	26.10 1.80	0.00			27.90 00005433 06/14/2004
10535-01 GARREN KATHRYN	E 12 1/2 AC OF W 25 AC SW NW	34-19-28 12.50 12.00	06	472	26.10 1.80	0.00			27.90 00003886 05/10/2004
10536-00 HGA/RCA INVESTMENT CO #2	NW NW	34-19-28 40.00 28.00	06	1,400	77.42 4.20	0.00			81.62 00015861 10/14/2004

Totals for page 1568	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	15,590	862.12	19.80	-332.36	883.87	901	1.95		
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10537-00 LAWTON RICHARD G & ROSALINE	E 1/3 NE NE	35-19-28 13.33 13.00	06	351	19.41 1.95	0.00	901	0.18			✓ 21.54
10537-01 GILBERT BETTY M	W 1/3 NE NE	35-19-28 13.33 13.00	06	460	25.44 1.95	0.00					27.39 00002262 04/27/2004
10537-02 LAWTON RICHARD G & ROSALINE	W1/2 OF E2/3 NE NE	35-19-28 13.33 13.00	06	480	26.54 1.95	0.00	901	0.24			✓ 28.73
10538-00 DELTIC SOUTHWEST TIMBER CO	ALL SE NE	35-19-28 40.00 40.00	06	1,597	88.31 6.00	0.00					94.31 00013199 10/07/2004
10540-00 SUSTAINABLE FORESTS L L C	SW NE	35-19-28 40.00 40.00	06	1,550	85.72 6.00	0.00					91.72 00010389 10/01/2004
10541-00 LAWTON RICHARD G & ROSALINE	S1/3 OF N2/3 OF E1/2 NW NE	35-19-28 6.33 6.00	06	180	9.95 0.90	0.00	901	0.09			✓ 10.94
10541-01 GILBERT BETTY M	S1/3 OF E1/2 NW NE	35-19-28 6.66 6.00	06	250	13.83 0.90	0.00					14.73 00002262 04/27/2004 ✓
10541-02 LAWTON RICHARD G & ROSALINE	N1/3 OF E1/2 NW NE	35-19-28 6.33 6.00	06	169	9.35 0.90	0.00	901	0.08			✓ 10.33
10542-00 SUSTAINABLE FORESTS L L C	W1/2 NW NE	35-19-28 20.00 20.00	06	670	37.05 3.00	0.00					40.05 00010389 10/01/2004
10543-00 SUSTAINABLE FORESTS L L C	SE	35-19-28 160.00 160.00	06	6,260	346.18 24.00	0.00					370.18 00010389 10/01/2004
10544-00 UNDERWOOD MELVIN D	W2/3 OF E1/2 SW	35-19-28 54.00 54.00	06	2,154	119.12 8.10	0.00					127.22 00003969 05/11/2004
10544-01 NEELEY-NEELEY-JONES-WADE ETAL	E1/3 OF E1/2 SW	35-19-28 26.00 26.00	06	1,060	58.62 3.90	0.00					62.52 00005769 06/24/2004

Totals for page 1569	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	15,181	839.52	59.55	0.00	899.66	901	0.59		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10545-00 WRIGHT JAMIE ANN	PT. W1/2 SW TR 3	35-19-28 15.00 15.00	06	593	32.79 2.25	0.00			35.04 00008951 09/21/2004
10545-01 HOGUE / CRONE / TOLAND / GUINN	PT. W1/2 SW TR 1	35-19-28 16.98	06	5,200	287.56	0.00			287.56 00001154 04/13/2004
10545-02 PAYNE DONALD E & NELDA E	PT. W1/2 SW TR 6	35-19-28 6.07	06	830	45.90	0.00			45.90 00015782 10/14/2004
10545-03 SULLIVAN LEWIS & HAMILTON-ETA	PT. W1/2 SW TR 4	35-19-28 5.66	06	240	13.27	0.00			13.27 00005850 06/28/2004
10545-04 SULLIVAN JOHN W & HEIRS	PT. W1/2 SW E1/2 TR7	35-19-28 3.03 3.00	06	109	6.03 0.45	0.00			6.48 00005434 06/14/2004
10545-05 KING KATHERINE SULLIVAN	PT.W1/2 SW W1/2 TR 2	35-19-28 2.83	06	570	31.52	0.00	901 0.28		31.80 **CERT 2000**
10545-06 JARRETT JOYCE SULLIVAN	PT W1/2 SW W1/2 TR7	35-19-28 3.04 3.00	06	109	6.03 0.45	0.00			6.48 00005433 06/14/2004
10545-07 SULLIVAN NADINE & 14 HEIRS	PT W1/2 SW TR 5	35-19-28 5.66	06	1,130	62.49	0.00			62.49 00016197 10/22/2004
10545-08 SULLIVAN NORMA JEAN	PT W1/2 SW E1/2 TR2	35-19-28 2.83	06	570	31.52	0.00	901 0.28		31.80 **DELQ 2002** ✓
10546-00 PAYNE DONALD E & NELDA E	NE NW SW	35-19-28 10.00 2.00	06	9,200	508.76 0.30	-300.00			209.06 00015782 10/14/2004
10546-50 PAYNE WILLIAM & LINDA	IMP ONLY #10546-00NE NW SW	35-19-28	06	3,270	180.83	-180.83	901 1.64		1.64
10547-00 PAYNE DONALD DEWAYNE	NW NW SW	35-19-28 10.00	06	250	13.83	0.00			13.83 00015781 10/14/2004

Totals for page 1570	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,071	1,220.53	3.45	-480.83	1,226.18	901	2.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq / Status/ Receipt # and Date
10548-00 SUSTAINABLE FORESTS L L C	NW	35-19-28 160.00 160.00	06	6,200	342.86 24.00	0.00					366.86 00010389 10/01/2004
10549-00 ROBINSON L H SR	SE NE	36-19-28 40.00 40.00	06	956	52.87 6.00	0.00					58.87 00011117 10/05/2004
10549-01 ROBINSON LESTER H & WANDA L	NE NE	36-19-28 40.00 40.00	06	970	53.64 6.00	0.00					59.64 00011117 10/05/2004
10550-00 MURPHY GEORGE H & HOLLY R	N 5AC SW NE	36-19-28 5.00 5.00	06	190	10.51 0.75	0.00					11.26 00007747 09/01/2004
10551-00 PEACOCK PEGGY SAATKAMP	E 31 2/3AC S 7/8AC SW NE	36-19-28 31.66 31.00	06	1,220	67.47 4.65	0.00					72.12 00002514 04/28/2004
10552-00 STEPHENS ROBERT MICHAEL	W 3 1/3AC S 7/8AC SW NE	36-19-28 3.33 3.00	06	121	6.69 0.45	0.00	901	0.06			7.20 ✓
10553-00 MURPHY GEORGE H & HOLLY R	NW NE	36-19-28 40.00 40.00	06	1,510	83.50 6.00	0.00					89.50 00007747 09/01/2004
10554-00 ANTHONY FOREST PRODUCTS CO	E1/2 SE	36-19-28 80.00 80.00	06	3,100	171.43 12.00	0.00					183.43 00015313 10/13/2004
10555-00 YARBROUGH GARY &JEWELL YVONNE	PT NW SE	36-19-28 39.00 39.00	06	1,560	86.27 5.85	0.00					92.12 00005627 06/18/2004
10556-00 HEMPERLEY R F JR & PELTON D	PT SE NW SE	36-19-28 1.00 1.00	06	200	11.06 0.15	0.00					11.21 00013205 10/08/2004
10557-00 HEMPERLEY R F JR & PELTON D	SW SE	36-19-28 40.00 40.00	06	1,590	87.93 6.00	0.00					93.93 00013205 10/08/2004
10558-00 LAREY JAMES B SR	N1/2 NE SW	36-19-28 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00008654 09/16/2004

Totals for page 1571	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,416	1,018.41	74.85	0.00	1,093.32	901	0.06		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10559-00 HEMPERLEY R F JR & PELTON D	S1/2 NE SW & PT E1/2 SE SW	36-19-28 60.00 60.00	06	2,396	132.50 9.00	0.00			141.50 00013205 10/08/2004
10560-00 SUSTAINABLE FORESTS L L C	W1/2 SW	36-19-28 80.00 80.00	06	3,160	174.75 12.00	0.00			186.75 00010389 10/01/2004
10561-00 MURPHY GEORGE H & HOLLY R	E1/4 NE NW	36-19-28 10.00 9.00	06	3,020	167.01 1.35	-147.65			20.71 00007747 09/01/2004
10561-01 SUMNER DON A & DEBRA C	N1/2 W3/4 NE NW	36-19-28 15.00 15.00	06	410	22.67 2.25	0.00	901 0.21		25.13 ✓
10561-02 MITCHELL SAMMY G & FREDA C	S1/2 W3/4 NE NW	36-19-28 15.00 15.00	06	560	30.97 2.25	0.00			33.22 00002884 05/04/2004
10562-00 STEPHENS ROBERT MICHAEL	SE NW	36-19-28 40.00 39.00	06	4,767	263.62 5.85	0.00	901 2.38		271.85 ✓
10563-00 STEPHENS ROBERT MICHAEL	E 8 1/3AC SW NW	36-19-28 8.33 8.00	06	230	12.72 1.20	0.00	901 0.12		14.04 ✓
10564-00 DELTIC SOUTHWEST TIMBER CO	W 7.66AC SW NW	36-19-28 7.78 7.00	06	315	17.42 1.05	0.00			18.47 00013199 10/07/2004
10565-00 HARDING AARON A	W 23.88 OF E32.21AC SW NW	36-19-28 23.88 23.00	06	859	47.50 3.45	0.00			50.95 00001128 04/13/2004
10566-00 SUMNER DON A & DEBRA C	N1/2 E1/2 NW NW	36-19-28 10.00 10.00	06	240	13.27 1.50	0.00	901 0.12		14.89 ✓
10566-01 MITCHELL SAMMY G & FREDA C	S1/2 E1/2 NW NW	36-19-28 10.00 10.00	06	218	12.06 1.50	0.00			13.56 00002884 05/04/2004
10567-00 PARKER W A	W1/2 NW NW	36-19-28 20.00 20.00	06	714	39.48 3.00	0.00			42.48 00003965 05/11/2004

Totals for page 1572	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	16,889	933.97	44.40	-147.65	981.20	901	2.83		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10568-00 WILLIAMS THOMAS G & JESSICA	ALL SEC 5 W OF RED R	05-20-26 156.98 20.00	06	2,280	126.08 3.00	0.00			129.08 00012089 10/06/2004
10568-01 RIVERRIDGE INC	PT SW/C W OF RED R - TR 2	05-20-26 13.99	06	200	11.06	0.00			11.06 00002541 04/28/2004
10569-00 HOLMES J H	FRL. PT	05-20-26 62.35	06	870	48.11	0.00			48.11 00015411 10/13/2004
10570-00 HOLMES BEATRICE P	FRL. PT	05-20-26 46.19	06	650	35.95	0.00			35.95 00003825 05/07/2004
10571-00 NELSON JOHN%M STEPHENS-ETAL	FRL. PT	05-20-26 32.75	06	460	25.44	0.00			25.44 00006805 07/29/2004
10572-00 WILLIAMS THOMAS G & JESSICA	FRL. NE W OF RED RIV	06-20-26 160.00	06	5,420	299.73	0.00			299.73 00012089 10/06/2004
10573-00 HOLMES J H	N1/2 NE SE	06-20-26 20.00	06	650	35.95	0.00			35.95 00015411 10/13/2004
10574-00 HOLMES BEATRICE P	S1/2 NE SE	06-20-26 20.00 2.00	06	630	34.84 0.30	0.00			35.14 00003825 05/07/2004
10575-00 NELSON JOHN%M STEPHENS-ETAL	SE SE	06-20-26 40.00 40.00	06	1,460	80.74 6.00	0.00			86.74 00006805 07/29/2004
10576-00 HENDERSON NOBIE	SW SE	06-20-26 40.00 32.00	06	1,742	96.33 4.80	0.00			101.13 00008882 09/20/2004
10577-00 JUNE CHARLIE & HANNAH	NW SE	06-20-26 40.00 20.00	06	1,190	65.81 3.00	0.00			68.81 00002879 05/04/2004
10578-00 WILLIAMS THOMAS G & JESSICA	N1/2 SW LESS 1AC	06-20-26 79.00 78.00	06	3,182	175.96 11.70	0.00			187.66 00012089 10/06/2004

Totals for page 1573	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,734	1,036.00	28.80	0.00	1,064.80				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
10578-01 HAYNES JESSIE	1AC NW SW W OF RD	06-20-26 1.00	06	3,050	168.67	0.00					168.67 00015929 10/15/2004
10579-00 HALEY OSCAR LEE	S1/2 S1/2 SE SW	06-20-26 10.00 7.00	06	1,040	57.51 1.05	0.00	901	0.52			59.08 DELQ 2002 ✓
10579-01 LARRY ELLA MAE	N1/2 S1/2 SE SW	06-20-26 10.00 10.00	06	266	14.71 1.50	0.00	901	0.13			16.34 DELQ 2002 ✓
10579-02 NELSON GEORGE W &SCOTT RUTH	N1/2 SE SW	06-20-26 20.00 20.00	06	339	18.75 3.00	0.00					21.75 00002172 04/26/2004
10580-00 DIXON J D	SW SW	06-20-26 40.00 40.00	06	1,162	64.26 6.00	0.00					70.26 00005884 06/28/2004
10581-00 WILLIAMS THOMAS G & JESSICA	NW	06-20-26 160.00 120.00	06	3,158	174.64 18.00	0.00					192.64 00012089 10/06/2004
10582-00 NELSON EDDIE	E1/2 NE NE	07-20-26 20.00 19.00	06	1,320	73.00 2.85	0.00					75.85 00011897 10/06/2004
10583-00 NELSON ELIZAH-EST%STEPHENS M	W1/2 NE NE	07-20-26 20.00 20.00	06	678	37.49 3.00	0.00					40.49 00006806 07/29/2004
10584-00 NELSON EDDIE	E1/2 SE NE	07-20-26 20.00 20.00	06	629	34.78 3.00	0.00					37.78 00011897 10/06/2004
10585-00 NELSON JOHN%M STEPHENS-ETAL	W1/2 SE NE	07-20-26 20.00 20.00	06	850	47.01 3.00	0.00					50.01 00006805 07/29/2004
10586-00 NELSON JOHN%M STEPHENS-ETAL	SW NE	07-20-26 40.00 40.00	06	1,660	91.80 6.00	0.00					97.80 00006805 07/29/2004
10587-00 NELSON ELIZAH-EST%STEPHENS M	NW NE	07-20-26 40.00 39.00	06	2,230	123.32 5.85	0.00					129.17 00006806 07/29/2004

Totals for page 1574	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	16,382	905.94	53.25	0.00	959.84	901	0.65		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
10588-00 BURKHALTER WANDA D	NE SE	07-20-26 40.00 39.00	06	8,208	453.90 5.85	-300.00	901	4.10			163.85 ✓
10589-00 GRIFFITH ROBERT C & LORETTA	SE SE	07-20-26 40.00 40.00	06	1,089	60.22 6.00	0.00					66.22 00015611 10/14/2004
10590-00 TIGNOR GEORGE %G STEPHENS	SW SE LESS N 6 1/3AC	07-20-26 33.66 33.00	06	910	50.32 4.95	0.00	901	0.46			55.73 **DELQ 2002** ✓
10590-01 DAVIS ROBERT GENE & CONNIE	N 6 1/3AC SW SE	07-20-26 6.33 5.00	06	4,830	267.10 0.75	-257.70					10.15 00000599 04/01/2004
10591-00 DAVIS CHARLES W	PT N 13 1/3AC E1/2 NW SE	07-20-26 8.56 8.00	06	380	21.01 1.20	0.00	901	0.19			22.40 ✓
10592-01 WALKER ROBERT LEE & BERLEE	PT N 2/3 E1/2 NW SE	07-20-26 2.29	06	860	47.56	0.00	901	0.43			47.99 **CERT 2000**
10592-02 WALKER ARTHUR LEE & MARGARET	PT N1/3 E1/2 NW SE	07-20-26 2.49	06	900	49.77	0.00					49.77 00009333 09/23/2004
10593-00 DAVIS ROBERT GENE & CONNIE	S 6 2/3AC E1/2 NW SE	07-20-26 6.67 6.00	06	290	16.04 0.90	0.00	901	0.14			17.08 ✓
10594-00 DAVIS ROBERT GENE & CONNIE	S1/2 W1/2 NW SE	07-20-26 10.00	06	140	7.74	0.00	901	0.07			7.81 ✓
10594-01 DAVIS ROBERT GENE & CONNIE	S1/2 N1/2 W1/2 NW SE	07-20-26 5.00	06	1,400	77.42	0.00	901	0.70			78.12 ✓
10594-02 WALKER NORMAN & BETTYE	N1/2 N1/2 W1/2 NW SE	07-20-26 5.00	06	1,400	77.42	0.00					77.42 00010376 10/01/2004
10595-00 DELTIC SOUTHWEST TIMBER CO	PT SW	07-20-26 150.00 150.00	06	5,990	331.25 22.50	0.00					353.75 00013199 10/07/2004

Totals for page 1575	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,397	1,459.75	42.15	-557.70	1,507.99	901	6.09		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10596-00 DELTIC SOUTHWEST TIMBER CO	PT SW	07-20-26 10.00 10.00	06	310	17.14 1.50	0.00			18.64 00013199 10/07/2004
10597-00 DELTIC SOUTHWEST TIMBER CO	E1/2 NW	07-20-26 73.70 73.00	06	2,410	133.27 10.95	0.00			144.22 00013199 10/07/2004
10597-01 HILL JOSEPHUS & ROSIE LEE	PT NE NW	07-20-26 6.30 3.00	06	8,873	490.68 0.45	-300.00			191.13 00006523 07/20/2004
10598-00 DELTIC SOUTHWEST TIMBER CO	SW NW	07-20-26 40.00 40.00	06	1,570	86.82 6.00	0.00			92.82 00013199 10/07/2004
10599-00 WALTHALL BROTHERS INVESTMENTS	NW NW	07-20-26 40.00 40.00	06	1,520	84.06 6.00	0.00			90.06 00000038 03/03/2004
106-001 EL PASO PRODUCTION	Producing Minerals SILBERBERG B-2	36-16-27	01	267,564	12,174.16	0.00			12,174.16 00011030 10/04/2004
106-003 BENNETT -COALE-BENNETT FAM TR	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-004 BRILEY SUE HILL	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-005 BRILEY SUE HILL	Producing Minerals SILBERBERG B	36-16-27	01	1,319	60.01	0.00			60.01 00000840 04/06/2004
106-006 BROWER JOHN JR TR	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-007 CARGILE L C JR - EXEC	Producing Minerals	36-16-27	01	70	3.19	0.00	901 0.04		3.23 ✓
106-008 CARGILE L C JR - EXEC	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00

Totals for page 1576	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,683	811.97	24.90	-300.00	836.87	901	0.04		
	01	268,953	12,237.36	0.00	0.00	12,237.40				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
106-009 CARTER MARION MCKINLEY HEIRS	Producing Minerals SILBERBERG B	36-16-27	01	1,283	58.38	0.00	901 0.64		59.02 CERT 1999
106-010 CORNETT HAROLD	Producing Minerals SILBERBERG B	36-16-27	01	1,295	58.92	0.00			58.92 00011680 10/05/2004
106-012 COUCH MARY SMILEY	Producing Minerals SILBERBERG B	36-16-27	01	1,295	58.92	0.00			58.92 00008054 09/08/2004
106-013 DIBOL CELISTE PAGAN RICHIE	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-014 DIBOL CELISTE PAGAN RICHIE	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-015 EASON MARILYN H REV TR A P EASON JR & MARILYN TRUSTEE	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-016 EASON MARILYN H REV TR A P EASON JR & MARILYN TRUSTEE	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-017 TOLBERT JAMES R III REV TR	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-018 FISHER DAVID S	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-019 FISHER DAVID S	Producing Minerals SILBERBERG B	36-16-27	01	250	11.38	0.00	901 0.13		✓ 11.51
106-021 PLUM CREEK TIMBERLANDS LP	Producing Minerals SILBERBERG B	36-16-27	01	2,650	120.58	0.00			120.58 00013090 10/07/2004
106-022 GOLDMAN TED G JR	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00

Totals for page 1577	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol-Dist	Tax Amount	Imp Dist	Tax Amount
	01	6,773	308.18	0.00	0.00	308.95	901	0.77		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
106-023 GRAY 2000 CAPITAL PARTNERS LP	Producing Minerals SILBERBERG B S 3/4 36-16-27 & N 1/4 1-17-27	36-16-27	01	0	0.00	0.00					0.00
106-024 HAYDON CHARLES E TEST TR	Producing Minerals SILBERBERG B	36-16-27	01	5,385	245.02	0.00					245.02 00001361 04/14/2004
106-025 HENSON ENERGY RESOURCES	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00					0.00
106-027 HOAG BASIL S JR	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00					0.00
106-028 HOAG BASIL S JR	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00					0.00
106-029 AMAX OIL & GAS INC	Producing Minerals SILBERBERG B	36-16-27	01	1,283	58.38	0.00	901	0.64			59.02 **CERT 1998**
106-030 MARTIN RONALD LEE % J HOYLE	Producing Minerals SILBERBERG B	36-16-27	01	97	4.41	0.00					4.41 00005473 06/15/2004
106-031 BOGGS MARY L MCGEE	Producing Minerals SILBERBERG B	36-16-27	01	73	3.32	0.00					3.32 00003942 05/11/2004
106-033 SANTIAGO ROYALTY CORP	Producing Minerals SILBERBERG B	36-16-27	01	1,367	62.20	0.00	901	0.68			62.88 ✓
106-034 OATS WANDA L OR JAMES M	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00					0.00
106-037 YEARBY LOIS PHILYAW	Producing Minerals SILBERBERG B	36-16-27	01	1,331	60.56	0.00					60.56 00012634 10/07/2004
106-038 RAYBURN NANCY	Producing Minerals SILBERBERG B	36-16-27	01	1,271	57.83	0.00					57.83 00007090 08/10/2004

Totals for page 1578	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	10,807	491.72	0.00	0.00	493.04	901	1.32		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
106-039 ROBERTSON EDNA	Producing Minerals SILBERBERG B	36-16-27	01	0	0.00	0.00			0.00
106-042 RECINDUS NICKI E WELLS TR	Producing Minerals SILBERBERG B-2	36-16-27	01	170	7.74	0.00			7.74 00010697 10/04/2004
106-043 SCOGGINS MONROE & MARY TR	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00			0.00
106-044 HOLT JOAN HANN	Producing Minerals SILBERBERG "B"	36-16-27	01	1,404	63.88	0.00	901 0.70		✓ 64.58
106-045 SIMMONS JAY TR	Producing Minerals SILBERBERG "B"	36-16-27	01	1,367	62.20	0.00			62.20 00014107 10/12/2004
106-046 SNOW FERN-MRS	Producing Minerals SILBERBERG "B"SILBERBERG B-2	36-16-27	01	0	0.00	0.00			0.00
106-047 STEWART FRANCES SHELFER	Producing Minerals SILBERBERG "B"	36-16-27	01	1,234	56.15	0.00			56.15 00002679 04/30/2004
106-049 STURGIS JOHN P TRUST	Producing Minerals SILBERBERG "B"	36-16-27	01	2,674	121.67	0.00			121.67 00003975 05/11/2004
106-050 STURGIS WILLIAM HAROLD	Producing Minerals SILBERBERG "B"	36-16-27	01	2,674	121.67	0.00			121.67 00003819 05/07/2004
106-052 VANCE ESTIL A JR	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00			0.00
106-057 PHILYAW JOHN RUFUS JR	Producing Minerals SILBERBERG "B"	36-16-27	01	1,258	57.24	0.00			57.24 00006757 07/28/2004
106-058 BREWER LORAINE PHILYAW	Producing Minerals SILBERBERG "B"	36-16-27	01	1,258	57.24	0.00			57.24 00005315 06/09/2004

Totals for page 1579	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	12,039	547.79	0.00	0.00	548.49	901	0.70		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
106-063 VANCE RICHARD BAUM	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00					0.00
106-065 HOLMAN HENRY WHITMARSH	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00					3.32 00011334 10/05/2004
106-066 MOORE ZELLE HOLMAN	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00	901	0.04			3.36 ✓
106-067 MAGEE MARGUERITE HOLMAN	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00					3.32 00000365 03/26/2004
106-068 KING FLORENCE HOLMAN	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00					3.32 00002585 04/29/2004
106-071 ELROD JACK FRANKLIN	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00					0.00
106-072 ELROD LUCILLE	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00					0.00
106-073 ROACH NANCY STURGIS	Producing Minerals SILBERBERG "B"	36-16-27	01	1,271	57.83	0.00					57.83 00009340 09/23/2004
106-074 STURGIS FLOYD ANDREW	Producing Minerals SILBERBERG "B"	36-16-27	01	1,271	57.83	0.00					57.83 00012041 10/06/2004
106-075 GRAY MELISSA STURGIS EASLEY	Producing Minerals SILBERBERG "B"	36-16-27	01	1,271	57.83	0.00					57.83 00010698 10/04/2004
106-077 SMITH CAROLYN TALBOT	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00					0.00
106-078 MCGEE LAWRENCE DR JR	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00					3.32 00003037 05/04/2004

Totals for page 1580	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	4,178	190.09	0.00	0.00	190.13	901	0.04		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
106-079 RESERVE INV LTD-MARTIN R%HOYLE	Producing Minerals SILBERBERG "B"	36-16-27	01	97	4.41	0.00	901 0.05		4.46 CERT 1999
106-080 GOLDEN LUELLA GRAHAM REV TR	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00			3.32 00002516 04/28/2004
106-081 AVANT HARRY L	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00			3.32 00001109 04/13/2004
106-082 JONES JANE KING	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00			0.00
106-083 CAMELL MAURICE %1ST NAT BK	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00			0.00
106-084 RAYBURN BEN E	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00			3.32 00008248 09/10/2004
106-085 AMAX OIL & GAS INC	Producing Minerals SILBERBERG "B"	36-16-27	01	1,283	58.38	0.00	901 0.64		59.02 CERT 1998
106-089 LIVSEY WANDA	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00			0.00
106-090 ARCHDEACON CAROL MCKINLEY	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00			3.32 00001839 04/20/2004
106-091 RUDISILL ELIZABETH MCKINLEY	Producing Minerals SILBERBERG "B"	36-16-27	01	73	3.32	0.00			3.32 00003317 05/05/2004
106-093 GOLDMAN LELAND GARY	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00			0.00
106-094 OATS WANDA	Producing Minerals SILBERBERG "B"	36-16-27	01	0	0.00	0.00			0.00

Totals for page 1581	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,745	79.39	0.00	0.00	80.08	901	0.69		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
106-098 PHILYAW NELL JOHNK	Producing Minerals SILBERBERG "B"	36-16-27	01	1,307	59.47	0.00					59.47 00005119 06/04/2004
106-100 UNION PACIFIC OIL & GAS CO	Producing Minerals SILBERBERG "B"	36-16-27	01	1,283	58.38	0.00	901	0.64			59.02
106-101 RECINDUS NICKI E WELLS TR	Producing Minerals SILBERBERG " B "	36-16-27	01	100	4.55	0.00					4.55 00010697 10/04/2004
10600-00 GRIFFITH ROBERT C & LORETTA	FRL ALL 8 &17 W OF R	08-20-26 915.00 175.00	06	28,024	1,549.73 26.25	0.00					1,575.98 00015611 10/14/2004
10604-00 JACKSON HERMAN C/O E JACKSON	FRL. NE	18-20-26 23.18 22.00	06	1,319	72.94 3.30	0.00					76.24 00008823 09/17/2004
10605-00 DELTIC SOUTHWEST TIMBER CO	PT FRL. NW	18-20-26 26.22 26.00	06	1,030	56.96 3.90	0.00					60.86 00013199 10/07/2004
10607-00 NELSON PEARL	E1/2 NE NE	01-20-27 20.00 20.00	06	799	44.18 3.00	0.00					47.18 00009575 09/27/2004
10607-01 NELSON ETHEL HEIRS	W1/2 NE NE	01-20-27 20.00 19.00	06	1,590	87.93 2.85	0.00					90.78 00006525 07/20/2004
10607-02 NELSON PEARL	PT E1/2 SE NE	01-20-27 15.00	06	800	44.24	0.00					44.24 00009575 09/27/2004
10607-03 WILLIAMS EDWARD LEE HEIRS	W1/2 SE NE	01-20-27 20.00 20.00	06	860	47.56 3.00	0.00					50.56 00010065 09/30/2004
10607-04 LEGARDYE JOE NATHAN & OLEVIA	PT E1/2 SE NE	01-20-27 5.00	06	19,000	1,050.70	-300.00					750.70 00006640 07/23/2004
10608-00 HOLMES W J	E1/2 SW NE	01-20-27 20.00 19.00	06	5,790	320.19 2.85	0.00					323.04 00008946 09/21/2004

Totals for page 1582	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	2,690	122.40	0.00	0.00	123.04	901	0.64		
	06	59,212	3,274.43	45.15	-300.00	3,319.58				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10609-00 HOLMES M JR/ ANTHONY/TWILLIE	W1/2 SW NE	01-20-27 20.00 2.00	06	7,350	406.46 0.30	0.00					406.76 00005211 06/07/2004
10610-00 HOLMES CONNIE G	E1/2 NW NE	01-20-27 20.00 19.00	06	1,900	105.07 2.85	0.00					107.92 00008722 09/17/2004
10611-00 DRAKE MABLE WILLIAMS - HEIRS	W1/2 OF E 16.33AC W1/2 NW NE	01-20-27 8.33 7.00	06	2,450	135.49 1.05	0.00					136.54 00012164 10/06/2004
10612-00 HOLMES MORRIS L & MARY	E 8.33AC W1/2 NW NE	01-20-27 8.33 8.00	06	290	16.04 1.20	0.00					17.24 00005205 06/07/2004
10613-00 JONES GLADYS	LOT A W 110FT NW NE	01-20-27 3.34	06	670	37.05	0.00	901	0.34			✓ 37.39
10614-00 DIXON L & CROSS A & AUSTIN N	NE SE	01-20-27 40.00 35.00	06	4,901	271.03 5.25	0.00					276.28 00008189 09/09/2004
10615-00 SMITH MALINDA	SE SE	01-20-27 40.00 39.00	06	2,380	131.61 5.85	0.00					137.46 00008881 09/20/2004
10616-00 BANKS LENNEST & JOE NATHAN	SW SE	01-20-27 40.00 40.00	06	1,573	86.99 6.00	0.00					92.99 00008647 09/16/2004
10617-00 WILLIAMS ROBERT & FRANCINE	LOT 1 E1/2 NW SE	01-20-27 2.50	06	15,720	869.32	-300.00					569.32 00004478 05/19/2004
10617-01 DRAKE VILETTE ETAL	W1/2 NW SE	01-20-27 20.00 20.00	06	770	42.58 3.00	0.00					45.58 00007848 09/03/2004
10617-02 WILLIAMS HENRY A & ROBERT	LOT 2 E1/2 NW SE	01-20-27 2.50	06	500	27.65	0.00					27.65 00010066 09/30/2004
10617-03 ROBINSON VERSIE L & KLISBY	LOT 3 E1/2 NW SE	01-20-27 2.50	06	500	27.65	0.00					27.65 00002531 04/28/2004

Totals for page 1583	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	39,004	2,156.94	25.50	-300.00	2,182.78	901	0.34		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10617-04 WILLIAMS HENRY ARTHUR & SADIE	LOT 4 E1/2 NW SE	01-20-27 2.50	06	500	27.65	0.00			27.65 00010066 09/30/2004
10617-05 WALLACE HATHER R & GEORGE	LOT 5 E1/2 NW SE	01-20-27 2.50	06	500	27.65	0.00			27.65 00004631 05/24/2004
10617-06 LEGARDYE OLEVIA & JOE NATHAN	LOT 6 E1/2 NW SE	01-20-27 2.50	06	500	27.65	0.00			27.65 00006640 07/23/2004
10617-07 STEPHENS CEATRICE & EARL	LOT 7 E1/2 NW SE	01-20-27 2.50	06	500	27.65	0.00			27.65 00005198 06/07/2004
10617-08 JAMES LUEDELPHIA	LOT 8 E1/2 NW SE	01-20-27 2.50	06	10,596	585.96	-300.00			285.96 00007086 08/10/2004
10618-00 WILLIAMS ELLA	NE SW	01-20-27 40.00 40.00	06	1,416	78.30 6.00	0.00			84.30 00005394 06/11/2004
10619-00 WILLIAMS ELLA	N1/2 SE SW	01-20-27 20.00 20.00	06	780	43.13 3.00	0.00			46.13 00005394 06/11/2004
10620-00 NELSON ROOSEVELT & REATHER	PT S1/2 SE SW	01-20-27 3.00	06	600	33.18	0.00	901 0.30		33.48
10620-01 RICHARDSON O J & GERALDINE	PT S1/2 SE SW	01-20-27 2.73	06	550	30.42	0.00			30.42 00006111 07/06/2004
10620-02 RICHARDSON O J & GERALDINE	PT S1/2 SE SW	01-20-27 1.42	06	280	15.48	0.00			15.48 00006111 07/06/2004
10620-03 EDDEN CLARA VEE	PT S1/2 SE SW	01-20-27 2.86	06	570	31.52	0.00			31.52 00003818 05/07/2004
10620-04 RICHARDSON IDA LOU	PT S1/2 SE SW	01-20-27 2.86	06	570	31.52	0.00			31.52 00006111 07/06/2004

Totals for page 1584	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	17,362	960.11	9.00	-300.00	969.41	901	0.30		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10620-05 QUINNEY NELSON JR	S1/2 SE SW	01-20-27 5.67 5.00	06	230	12.72 0.75	0.00			13.47 00004059 05/11/2004
10620-06 RICHARDSON O J & GERALDINE	PT S1/2 SE SW	01-20-27 1.42	06	280	15.48	0.00			15.48 00006111 07/06/2004
10621-00 STUCKEY JOHN	13 1/3AC E/C SW SW	01-20-27 13.33 13.00	06	470	25.99 1.95	0.00	901 0.24		28.18 **CERT 2001**
10622-00 STUCKEY -HEIRS	MID 13 1/3AC SW SW	01-20-27 13.33 13.00	06	470	25.99 1.95	0.00			27.94 00009210 09/22/2004
10623-00 STUCKEY NAPOLEON	W 13 1/3 AC. SWSW	01-20-27 13.33 13.00	06	448	24.77 1.95	0.00			26.72 00006979 08/05/2004
10624-00 JOHNSON RODNEY L	E 13 1/3AC NW SW	01-20-27 13.33 13.00	06	440	24.33 1.95	0.00			26.28 00006906 08/03/2004
10625-00 LEGARDYE E	MID 13 1/3AC NW SW	01-20-27 13.33 13.00	06	436	24.11 1.95	0.00			26.06 00005812 06/25/2004
10626-00 SMITH H S SR - HEIRS	W 13 1/3AC NW SW	01-20-27 13.33 13.00	06	500	27.65 1.95	0.00			29.60 00015414 10/13/2004
10627-00 HOLMES BEATRICE P	N1/2 NE NW	01-20-27 20.00 20.00	06	690	38.16 3.00	0.00			41.16 00003825 05/07/2004
10628-00 JONES GLADYS	LOT B" E 2/3 S1/2 NE NW	01-20-27 13.50 13.00	06	550	30.42 1.95	0.00	901 0.28		✓ 32.65
10629-00 HOLMES MARY E-LIVING TRUST	W 1/3 S1/2 NE NW	01-20-27 6.67 6.00	06	260	14.38 0.90	0.00			15.28 00005209 06/07/2004
10630-00 HOLMES G H -ESTATE	NE SE NW	01-20-27 10.00 10.00	06	420	23.23 1.50	0.00			24.73 00001406 04/15/2004

Totals for page **1585**	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,194	287.23	19.80	0.00	307.55	901	0.52		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10631-00 DRAKE REUBEN JR & HANNAH	SE SE NW	01-20-27 10.00 10.00	06	410	22.67 1.50	0.00					24.17 00014276 10/12/2004
10632-00 DRAKE REUBEN JR & HANNAH	PT SW SE NW	01-20-27 1.42	06	339	18.75	0.00					18.75 00014276 10/12/2004
10633-00 HOLMES C W	PT SW SE NW	01-20-27 1.42	06	339	18.75	0.00					18.75 00001406 04/15/2004
10634-00 HOLMES J W	PT SW SE NW	01-20-27 1.42	06	339	18.75	0.00					18.75 00009972 09/29/2004
10635-00 WILLIAMS JOHNNIE B	PT SW SE NW	01-20-27 1.42	06	339	18.75	0.00	901	0.17			18.92 ✓
10636-00 WILLIAMS DELLA	PT SW SE NW	01-20-27 1.42	06	339	18.75	0.00					18.75 00010535 10/04/2004
10637-00 HOLMES C W	PT SW SE NW	01-20-27 1.42	06	339	18.75	0.00					18.75 00001406 04/15/2004
10638-00 SIMINGTON CLARA %J HARPER	PT SW SE NW	01-20-27 1.42	06	339	18.75	0.00					18.75 00001406 04/15/2004
10639-00 HOLMES C W	NW SE NW	01-20-27 6.00 4.00	06	160	8.85 0.60	0.00					9.45 00001406 04/15/2004
10640-00 ABRAHAM ELIAS & BERNICE	PT NW SE NW	01-20-27 3.00	06	600	33.18	0.00					33.18 00004973 06/01/2004
10641-00 STUCKEY THOMAS R	PT NW SE NW	01-20-27 1.00	06	1,070	59.17	0.00	901	0.54			59.71 ✓
10642-00 WILLIAMS FRED	PT N1/2 SW NW	01-20-27 3.35	06	3,250	179.73	-157.60					22.13 00010536 10/04/2004

Totals for page 1586	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	7,863	434.85	2.10	-157.60	437.66	901	0.71		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10642-02 WILLIAMS FRED	PT N1/2 SW NW	01-20-27 3.00	06	600	33.18	0.00					33.18 00010536 10/04/2004
10642-03 MAPLE STELLA MAE	PT N1/2 SW NW	01-20-27 3.33	06	670	37.05	0.00					37.05 00004972 06/01/2004
10642-04 WILLIAMS OBBIE & JOHNNY	PT N1/2 SW NW	01-20-27 3.33	06	670	37.05	0.00	901	0.34			✓ 37.39
10642-05 WILLIAMS PAUL	PT N1/2 SW NW	01-20-27 3.33	06	670	37.05	0.00					37.05 00003960 05/11/2004
10642-06 WILLIAMS EZEKIEL & VERA MAE	PT N1/2 SW NW	01-20-27 3.33	06	670	37.05	0.00					37.05 00015919 10/15/2004
10643-00 TYSON JOE -ESTATE	SE SW NW	01-20-27 10.00 10.00	06	375	20.74 1.50	0.00					22.24 00010538 10/04/2004
10644-00 HOPGOOD V %A LEGARDYE	SW SW NW	01-20-27 10.00 10.00	06	370	20.46 1.50	0.00					21.96 00011245 10/05/2004
10645-00 MARION ELIZABETH -HEIRS	NE NW NW	01-20-27 10.00 10.00	06	410	22.67 1.50	0.00					24.17 00009656 09/27/2004
10646-00 HOLMES MARY E-LIVING TRUST	SE NW NW	01-20-27 10.00 10.00	06	430	23.78 1.50	0.00					25.28 00005209 06/07/2004
10647-00 TURNER MAERENNA	SW NW NW	01-20-27 10.00	06	17,410	962.77	-300.00					662.77 00011859 10/06/2004
10648-00 SHEAD WILLIE	E 1/2 NW NW NW	01-20-27 5.00 5.00	06	210	11.61 0.75	0.00					12.36 00005581 06/17/2004
10648-01 BENNETT COZIE	W 1/2 NW NW NW	01-20-27 5.00 5.00	06	194	10.73 0.75	0.00					11.48 00007114 08/10/2004

Totals for page 1587	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,679	1,254.14	7.50	-300.00	1,261.98	901	0.34		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10649-00 CALDWELL A D	NE NE NE	02-20-27 10.00 10.00	06	420	23.23 1.50	0.00			24.73 **DELQ 2002** 00014031 10/12/2004
10650-00 DRAKE REUBEN JR & HANNAH	S1/2 N1/2 NE LESS 15	02-20-27 25.00 24.00	06	3,497	193.38 3.60	0.00			196.98 00007040 08/09/2004
10651-00 CALDWELL ADDRIE	NW NE NE	02-20-27 10.00 10.00	06	440	24.33 1.50	0.00			25.83 00013065 10/07/2004
10652-00 DRAKE ELNORA	N1/2 N1/2 SE NE	02-20-27 10.00 10.00	06	440	24.33 1.50	0.00			25.83 00000892 04/07/2004
10653-00 DRAKE TONEY W - HEIRS	PT S1/2 NE	02-20-27 70.00 70.00	06	2,820	155.95 10.50	0.00			166.45 00012164 10/06/2004
10654-00 DRAKE REUBEN JR & HANNAH	W 15AC S1/2 NW NE	02-20-27 15.00 14.00	06	2,010	111.15 2.10	0.00			113.25 00007040 08/09/2004
10655-00 HARTLINE JERRY &S A &COOK W	NE NW NE	02-20-27 10.00 10.00	06	410	22.67 1.50	0.00			24.17 00014989 10/13/2004
10656-00 MCJUNKINS W R & DEANNA FAYE	NW NW NE	02-20-27 10.00 10.00	06	387	21.40 1.50	0.00			22.90 00009912 09/28/2004
10657-00 SMITH H S SR - HEIRS	MID 131/3AC NE SE	02-20-27 13.33 13.00	06	430	23.78 1.95	0.00			25.73 00015414 10/13/2004
10658-00 SMITH H S SR - HEIRS	E 131/3AC OF SE SE	02-20-27 13.33 13.00	06	436	24.11 1.95	0.00			26.06 00015414 10/13/2004
10659-00 COVEY LARRY	PT 13 1/3AC NE SE	02-20-27 3.33	06	811	44.85	0.00			44.85 00000914 04/07/2004
10659-01 SHIELDS NEAL G & THELMA K	10AC E OF RD THRU E 13 1/3 AC NE SE	02-20-27 10.00	06	490	27.10	0.00			27.10 00003535 05/05/2004

Totals for page 1588	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	12,591	696.28	27.60	0.00	723.88				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10660-00 STUCKEY SAM - ESTATE	W 13 1/3AC NE SE	02-20-27 13.33 13.00	06	530	29.31 1.95	0.00			31.26 00006264 07/09/2004
10661-00 STUCKEY LUELLA %JOHNSON	MID 13 1/3AC SE SE	02-20-27 13.33 13.00	06	470	25.99 1.95	0.00			27.94 00007066 08/10/2004
10662-00 SMITH RUTH-HEIRS %C SUMMAGE	W 13 1/3AC SE SE	02-20-27 13.33 13.00	06	390	21.57 1.95	0.00			23.52 00004954 06/01/2004
10663-00 NELSON MARTHA	E1/2 SW SE	02-20-27 20.00 20.00	06	570	31.52 3.00	0.00			34.52 00002207 04/26/2004
10664-00 SMITH NOLA HOLMES	PT SW SE	02-20-27 2.00	06	400	22.12	0.00			22.12 00015419 10/13/2004
10664-01 NATIONS BILLY F & PATSY A	PT SW SE	02-20-27 2.00	06	400	22.12	0.00			22.12 00015184 10/13/2004
10665-00 TURK FRANK	1AC SQ SE/C SW SE	02-20-27 1.00	06	200	11.06	0.00			11.06 00013161 10/07/2004
10666-00 HARTLINE JERRY	W1/2 E1/2 W1/2 SW SE	02-20-27 5.00 5.00	06	90	4.98 0.75	0.00			5.73 00014989 10/13/2004
10667-00 HARTLINE JERRY	W1/2 W1/2 SW SE	02-20-27 10.00 10.00	06	280	15.48 1.50	0.00			16.98 00014989 10/13/2004
10668-00 SMITH NOLA HOLMES	E1/2 NW SE LESS 2AC SE/C	02-20-27 18.00 18.00	06	770	42.58 2.70	0.00			45.28 00015419 10/13/2004
10668-01 STUCKEY ROOSEVELT & LILLIE	2AC SE/C E1/2 NW SE	02-20-27 2.00	06	2,110	116.68	-105.62			11.06 00009358 09/23/2004
10669-00 ADCOCK JAMES WORLEY & GRACE	W1/2 NW SE	02-20-27 20.00 20.00	06	860	47.56 3.00	0.00			50.56 00005925 06/29/2004

Totals for page 1589	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	7,070	390.97	16.80	-105.62	407.77				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10670-00 STUCKEY SAMUEL A III	PT E1/2 E1/2 N1/2 SW	02-20-27 13.33 13.00	06	570	31.52 1.95	0.00					33.47 00005611 06/18/2004
106708-001 BAKER ELVIS M & GRACIE A	Non-Producing Minerals W1/2 NW SE NE & N1/2 SW SE NE	28-16-27	01	0	0.00	0.00					0.00
10671-00 STUCKEY LONNIE	FRL. E1/2 E1/2 NE SW	02-20-27 5.66 5.00	06	250	13.83 0.75	0.00					14.58 00002303 04/27/2004
10672-00 WARD GORDON	1AC NW/C E1/2 E1/2 NE SW	02-20-27 1.00	06	10	0.55	0.00					0.55 00011232 10/05/2004
10673-00 ROWTON GERALD R	N1/2 W1/2 NE SW	02-20-27 10.00 10.00	06	260	14.38 1.50	0.00	901	0.13			16.01 ✓
10673-01 ROWTON MARY ANN	S1/2 W1/2 NE SW	02-20-27 10.00 7.00	06	7,500	414.75 1.05	-300.00	901	3.75			119.55 ✓
10673-50 ROWTON TRAVIS D & SHERRI	IMPROVEMENT ON#10673-01 S1/2 W1/2 NE SW	02-20-27	06	500	27.65	-27.65	901	0.25			0.25
10673-51 ROWTON DENNIS S	IMPROVEMENT ON#10673-01 S1/2 W1/2 NE SW	02-20-27	06	4,110	227.28	-227.28	901	2.06			2.06
10674-00 HOLMES CARRIE - ESTATE	PT SE SW	02-20-27 30.00 30.00	06	680	37.60 4.50	0.00					42.10 00015428 10/13/2004
10675-00 HARTLINE JERRY	E1/2 E1/2 SE SW	02-20-27 10.00 10.00	06	180	9.95 1.50	0.00					11.45 00014989 10/13/2004
10676-00 TYSON JOE -ESTATE	N1/2 SW SW	02-20-27 20.00 20.00	06	360	19.91 3.00	0.00					22.91 00010538 10/04/2004
10677-00 ROWTON GERALD R	1AC NE/C SE SW SW	02-20-27 1.00	06	200	11.06	0.00	901	0.10			11.16 ✓

Totals for page 1590	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	14,620	808.48	14.25	-554.93	829.02	901	6.29		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10678-00 POWELL DELWANDA	2AC NW/C N1/2 SESWSW	02-20-27 2.00	06	484	26.77	0.00			26.77 00004739 05/26/2004
10679-00 ROWTON GERALD R	E 2AC OF 5AC SE/C SW SW	02-20-27 2.00 2.00	06	40	2.21 0.30	0.00	901 0.02		2.53 ✓
10679-01 ROWTON MARY ANN	W 3AC OF 5AC SE/C SW SW	02-20-27 3.00 3.00	06	60	3.32 0.45	0.00	901 0.03		3.80 ✓
10680-00 WARD GORDON	W 1AC SE SW SW	02-20-27 1.00	06	10	0.55	0.00			0.55 00011232 10/05/2004
10681-00 SCHMIDT-NETTLES-RECINDUS-TRUST	208 2/3'SE/C PT SW SW SW	02-20-27 1.00	06	242	13.38	0.00			13.38 00014537 10/12/2004
10682-00 HOLMES G H -ESTATE	PT S1/2 SW SW	02-20-27 15.00 15.00	06	270	14.93 2.25	0.00			17.18 00001406 04/15/2004
10683-00 SMITH H S SR - HEIRS	NW SW	02-20-27 38.50 34.00	06	1,070	59.17 5.10	0.00			64.27 00015414 10/13/2004
10683-01 SMITH CHESTER & CAROLYN	02-20-27 PT SW NW 8.893ac & PT NW SW 1.496ac	01-20-27 10.39 1.00	06	1,530	84.61 0.15	0.00			84.76 00000246 03/18/2004
10684-00 LARRY IONE	PT NE NW	02-20-27 4.07	06	2,130	117.79	0.00			117.79 00008141 09/08/2004
10684-01 EVANS JANET & KEVIN	PT NE NW	02-20-27 4.58	06	1,113	61.55	0.00	901 0.56		62.11 ✓
10684-02 EVANS SAM	PT NE NW	02-20-27 4.58	06	1,113	61.55	0.00			61.55 00001176 04/13/2004
10684-03 VAUGHAN CONNIE L	PT NE NW	02-20-27 4.58	06	1,113	61.55	0.00			61.55 00004894 05/28/2004

Totals for page 1591	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,175	507.38	8.25	0.00	516.24	901	0.61		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10684-04 HALLEY BONNIE	PT NE NW	02-20-27 4.58	06	1,113	61.55	0.00			61.55 00005879 06/28/2004
10684-05 SEWELL VENERA	PT NE NW	02-20-27 4.58	06	920	50.88	0.00			50.88 00006622 07/22/2004
10684-06 PRATHER BERTHA L	PT NE NW	02-20-27 4.58	06	1,113	61.55	0.00			61.55 00002529 04/28/2004
10684-07 TURK FRANK	PT NE NW	02-20-27 4.58	06	1,113	61.55	0.00			61.55 00013161 10/07/2004
10684-08 HARRIS LELA	PT NE NW	02-20-27 4.58	06	920	50.88	0.00			50.88 00007044 08/09/2004
10685-00 JOHNSON TRAVESTINE	PT SE NW	02-20-27 10.39 9.00	06	2,230	123.32 1.35	0.00	901 1.12		125.79 DELQ 2002 ✓
10685-01 JAMES HAZEL	PT SE NW	02-20-27 3.00	06	2,480	137.14	0.00			137.14 00009869 09/28/2004
10685-02 HENDERSON ALBERT & GRACIE LEE	PT SE NW	02-20-27 3.00	06	3,925	217.05	-201.85			15.20 00009355 09/23/2004
10685-03 PATTON CHARLES E & ARMA J	PT SE NW	02-20-27 2.11	06	12,380	684.61	-300.00			384.61 00012234 10/06/2004
10685-04 ALLEN MACK HENRY	PT. SE NW	02-20-27 2.00	06	484	26.77	0.00			26.77 00000785 04/06/2004
10685-05 COLEMAN SAMUEL L	PT SE NW	02-20-27 2.00	06	920	50.88	-39.82			11.06 00001404 04/15/2004
10685-06 WILLIAMS CLEAVIN E & HERISE	PT SE NW	02-20-27 2.00	06	484	26.77	0.00			26.77 00011119 10/05/2004

Totals for page 1592	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	28,082	1,552.95	1.35	-541.67	1,555.42	901	1.12		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10685-07 ROWTON MARY ANN	PT S/2 SE NW	02-20-27 10.00 5.00	06	390	21.57 0.75	0.00	901 0.20		22.52 ✓
10686-00 WARNER JAMES E & EURLENE	PT SE NW	02-20-27 5.50 4.00	06	10,610	586.73 0.60	-300.00			287.33 00000890 04/07/2004
10687-00 SMITH H S SR - HEIRS	PT N1/2 SW NW	02-20-27 5.00 4.00	06	200	11.06 0.60	0.00			11.66 00015414 10/13/2004
10688-00 TYSON JESSIE	PT SW NW	02-20-27 3.00	06	726	40.15	0.00			40.15 00006264 07/09/2004
10688-01 MOTHERSHED SARAH ANN	PT SW NW	02-20-27 3.00	06	726	40.15	0.00			40.15 00006264 07/09/2004
10688-02 JAMES STELLA MAE	PT SW NW	02-20-27 3.00	06	726	40.15	0.00			40.15 00004297 05/17/2004
10688-03 STUCKEY SAMUEL A III	PT SW NW	02-20-27 3.00 2.00	06	157	8.68 0.30	0.00			8.98 00005611 06/18/2004
10688-04 STUCKEY SAMUEL A III	PT SW NW	02-20-27 3.00 2.00	06	726	40.15 0.30	0.00			40.45 00005611 06/18/2004
10690-00 SMITH H S SR - HEIRS	S1/2 SW NW	02-20-27 11.11	06	370	20.46	0.00			20.46 00015414 10/13/2004
10691-00 JAMES T J%GERTHAREEN BURLESON	NW NW	02-20-27 40.00 40.00	06	1,520	84.06 6.00	0.00			90.06 00004297 05/17/2004
10692-00 WRIGHT H E FAMILY L P	NE NE	03-20-27 40.00 40.00	06	720	39.82 6.00	0.00			45.82 00008305 09/10/2004
10693-00 SMITH H S SR - HEIRS	SE NE	03-20-27 39.21 39.00	06	970	53.64 5.85	0.00			59.49 00015414 10/13/2004

Totals for page 1593	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	17,841	986.62	20.40	-300.00	1,007.22	901	0.20		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10694-00 HARTLINE JERRY G & SHARON	SW NE	03-20-27 40.00	06	1,250	69.13	0.00			69.13 00014989 10/13/2004
10695-00 FIKES CRAWFORD	N 1/4 NW NE	03-20-27 10.00 6.00	06	330	18.25 0.90	0.00			19.15 00001102 04/13/2004
10696-00 HARTLINE JERRY G & SHARON	S 3/4 NW NE	03-20-27 30.00 12.00	06	930	51.43 1.80	0.00			53.23 00014989 10/13/2004
10697-00 SMITH H S SR - HEIRS	PT N1/2 NE SE & PT N1/2 NW SE	03-20-27 5.22 5.00	06	230	12.72 0.75	0.00			13.47 00015414 10/13/2004
10697-01 SMITH CHESTER & CAROLYN	PT SE NE .794ac & PT NE SE .203ac	03-20-27 1.00	06	200	11.06	0.00			11.06 00000246 03/18/2004
10698-00 HARTLINE JERRY G & SHARON	PT N1/2 NE SE TR#6	03-20-27 5.70	06	80	4.42	0.00			4.42 00014989 10/13/2004
10698-01 CORNELIUS EFFIE SMITH	PT N1/2 NE SE TR #3	03-20-27 5.70 5.00	06	150	8.30 0.75	0.00			9.05 00006147 07/07/2004
10699-00 DRAKE REUBEN JR & HANNAH	N1/2 S1/2 NE SE	03-20-27 10.00 10.00	06	250	13.83 1.50	0.00			15.33 00007040 08/09/2004
107-001 ENERCO OPERATING CORP	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	2,630	119.67	0.00			119.67 00002306 04/27/2004
107-003 BRILEY SUE HILL	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	200	9.10	0.00			9.10 00000840 04/06/2004
107-004 COUCH MARY SMILEY	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	250	11.38	0.00			11.38 00008054 09/08/2004
107-005 HOLMAN HENRY WHITMARSH	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	140	6.37	0.00			6.37 00011334 10/05/2004

Totals for page 1594	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,420	189.14	5.70	0.00	194.84				
	01	3,220	146.52	0.00	0.00	146.52				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
107-006 KING FLORENCE HOLMAN	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	140	6.37	0.00			6.37 00002585 04/29/2004
107-007 MAGEE MARGUERITE HOLMAN	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	140	6.37	0.00			6.37 00000365 03/26/2004
107-008 MCGEE LAWRENCE DR JR	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	90	4.10	0.00			4.10 00003037 05/04/2004
107-009 MOORE ZELLE HOLMAN	Producing Minerals HOLMAN B SE1/4 NW1/4 & NW1/4 NE1/4	36-16-27	01	140	6.37	0.00	901 0.07		6.44 ✓
107-011 SIMMONS JAY TR	Producing Minerals HOLMAN B SE1/4 NW1/4 & NE1/4 SW1/4	36-16-27	01	280	12.74	0.00			12.74 00014107 10/12/2004
107-012 BOGGS MARY L MCGEE	Producing Minerals HOLMAN B SE1/4 NW1/4 & NE1/4 SW1/4	36-16-27	01	90	4.10	0.00			4.10 00003942 05/11/2004
107-014 RECINDUS NICKI E WELLS TR	Producing Minerals HOLMAN B SE1/4 NW1/4 -NW1/4NE1/4	36-16-27		0	0.00	0.00			0.00
10700-00 SMITH H S SR - HEIRS	N1/2 S1/2 SE	03-20-27 40.00 40.00	06	1,370	75.76 6.00	0.00			81.76 00015414 10/13/2004
10701-00 DODD DEWEY & ANNIE LEE	PT W1/2 S1/2 S1/2 SE	03-20-27 0.29	06	1,340	74.10	0.00	901 0.67		74.77 ✓
10701-01 TAYLOR PATSY P	PT W1/2 S1/2 S1/2 SE	03-20-27 19.71	06	630	34.84	0.00			34.84 00007457 08/23/2004
10702-00 LARRY JUDGE SR	PT N1/2 N1/2 SE	03-20-27 5.70 5.00	06	250	13.83 0.75	0.00			14.58 00014193 10/12/2004
10704-00 RICE D M	E1/2 S1/2 S1/2 SE	03-20-27 20.00 19.00	06	2,240	123.87 2.85	-84.61			42.11 00000680 04/05/2004

Totals for page 1595	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	880	40.05	0.00	0.00	40.12	901	0.74		
	06	5,830	322.40	9.60	-84.61	332.67				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10704-50 ALLEN JAMES	IMP ONLY #10704-00	03-20-27	06	1,720	95.12	-95.12	901 0.86		0.86
10705-00 ATCHISON BROOKS & CHRISTINE	S1/2 S1/2 NE SE	03-20-27 10.00 10.00	06	278	15.37 1.50	0.00			16.87 00000414 03/29/2004
10706-00 EVANS MARJORIE	PT NE NW SE	03-20-27 5.70 5.00	06	250	13.83 0.75	0.00			14.58 00006624 07/22/2004
10708-00 SUMMAGE CONNIE	5 5/7AC NW/C NW SE	03-20-27 5.70 5.00	06	250	13.83 0.75	0.00			14.58 00004954 06/01/2004
10709-00 DRAKE REUBEN JR & HANNAH	N1/2 SE NW SE	03-20-27 5.00 5.00	06	220	12.17 0.75	0.00			12.92 00007040 08/09/2004
10710-00 HARRIS RICHARD SR	PT SW NW SE	03-20-27 7.50 7.00	06	330	18.25 1.05	0.00			19.30 00010852 10/04/2004
10711-00 GAMMON NELLIE	1/2 AC SW NW SE	03-20-27 0.50	06	100	5.53	0.00			5.53 00004349 05/17/2004
10712-00 HARRIS RICHARD & LELA E	1AC SW/C SW NW SE	03-20-27 1.00	06	200	11.06	0.00			11.06 00010852 10/04/2004
10713-00 ATCHISON BROOKS & CHRISTINE	S1/2 E1/2 S1/2 NW SE	03-20-27 5.00 4.00	06	266	14.71 0.60	0.00			15.31 00000414 03/29/2004
10714-00 TYSON LUESTER	1AC NW SE	03-20-27 1.00	06	242	13.38	0.00			13.38 00005244 06/07/2004
10715-00 STOUT E L JR & PHILLIPPI E	NE SW	03-20-27 40.00 40.00	06	1,760	97.33 6.00	0.00			103.33 00006142 07/07/2004
107151-010 DURKEE ALVIN C REV TRUST WHITE DONNA SUE	Non-Producing Minerals S1/2 SE NE & NE SE	35-14-28	07	60	2.71	0.00			2.71 00000896 04/07/2004

Totals for page 1596	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,616	310.58	11.40	-95.12	322.84	901	0.86		
	07	60	2.71	0.00	0.00	2.71				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10716-00 DODD W C-ESTATE	SE SW UND 5/7	03-20-27 28.58 28.00	06	1,260	69.68 4.20	0.00			73.88 00010531 10/04/2004
10716-01 GAMMON NELLIE	UND 1/7 INT SE SW	03-20-27 5.70 2.00	06	780	43.13 0.30	0.00			43.43 00004349 05/17/2004
10716-02 BLACK DIAMOND LMB CO	UND 1/7 SE SW	03-20-27 5.70 5.00	06	250	13.83 0.75	0.00			14.58 00006141 07/07/2004
10717-00 BARNETT GARY	SW SW	03-20-27 40.00 40.00	06	1,760	97.33 6.00	0.00			103.33 00005348 06/10/2004
10718-00 MUSLOW LAND & TIMBER INC	NW SW	03-20-27 40.00 40.00	06	1,760	97.33 6.00	0.00			103.33 00004310 05/17/2004
10719-00 SEWELL NAPOLEON A JR & D G	PT NE NW	03-20-27 2.00	06	484	26.77	0.00			26.77 00006618 07/22/2004
10724-00 HARTLINE JERRY G & SHARON	FRL. PT NE NW	03-20-27 0.50	06	100	5.53	0.00			5.53 00014989 10/13/2004
10725-00 HICKS FLOYD S & ELIZABETH	PT NW NW TR 2 OF SURVEY	03-20-27 13.89 7.00	06	540	29.86 1.05	0.00			30.91 00010873 10/04/2004
10726-00 HARTLINE JERRY G & SHARON	ALL E OF HY LESS 4AC NE NW	03-20-27 23.88	06	1,580	87.37	0.00			87.37 00014989 10/13/2004
10726-02 HARTLINE MICHAEL & MICHELLE	PT NE NW	03-20-27 5.56	06	11,330	626.55	-300.00			326.55 00014983 10/13/2004
10728-00 HARTLINE JERRY G & SHARON	PT S1/2 NW LESS 2AC	03-20-27 78.00	06	2,550	141.02	0.00			141.02 00014989 10/13/2004
10728-01 ADCOCK MARILYN	PT SE NW	03-20-27 2.00	06	11,030	609.96	-300.00			309.96 00010311 10/01/2004

Totals for page 1597	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	33,424	1,848.36	18.30	-600.00	1,866.66				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10729-00 HICKS LLOYD S & MARY K	21.859 AC PT NW NW & 2.527AC PT NE NW TR 3 OF SURVEY	03-20-27 24.39 10.00	06	910	50.32 1.50	0.00			51.82 00015759 10/14/2004
10729-01 HICKS LLOYD S & MARY K	PT NW NW	03-20-27 3.49	06	13,920	769.78	-300.00			469.78 00015759 10/14/2004
10729-02 HICKS CERYL C JR & ANITA P	PT SW SW .872 AC OF 34-19-27 & PT NW NW 5.163 AC TR 1A OF SURVEY	03-20-27 6.04 6.00	06	270	14.93 0.90	0.00			15.83 00008500 09/15/2004
10730-00 TEXAS & PACIFIC RAILROAD	100FT R.O.W.	03-20-27 12.20	06	0 **EXEMPT**	0.00	0.00			0.00
10731-00 SMITH CLOVIS GENE & FREDONIA	E 19.5AC NE NE	04-20-27 19.50 19.00	06	800	44.24 2.85	0.00			47.09 00016273 10/26/2004
10732-00 PHILLIPS ANNA L	PT NE NE LESS SW/C	04-20-27 19.50 19.00	06	810	44.79 2.85	0.00			47.64 00005159 06/07/2004
10733-00 MUSLOW LAND & TIMBER INC	FRL S1/2 NE & 1AC SW/C NE NE LESS W 15AC SW NE	04-20-27 66.00 58.00	06	2,760	152.63 8.70	0.00			161.33 00004310 05/17/2004
10733-01 COOKE NOLA & YANCY PHILLIP	W 15AC SW NE	04-20-27 15.00 15.00	06	660	36.50 2.25	0.00	901 0.33		39.08 ✓
10734-00 COLLINS THOMAS J & WANDA SUE	PT NW NE	04-20-27 20.00	06	1,000	55.30	0.00			55.30 00008426 09/14/2004
10734-01 COLLINS KARL D & SANDRA ANN	PT NW NE	04-20-27 20.00	06	1,000	55.30	0.00			55.30 00008214 09/09/2004
10735-00 DOUGLASS JOHNNY L	PT SE	04-20-27 100.00 25.00	06	3,540	195.76 3.75	0.00			199.51 00015020 10/13/2004
10736-00 BARNETT GARY	PT SE SE	04-20-27 20.00 20.00	06	880	48.66 3.00	0.00			51.66 00005348 06/10/2004

Totals for page 1598	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	26,550	1,468.21	25.80	-300.00	1,494.34	901	0.33		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10737-00 DOUGLASS JOHNNY L	SW SE	04-20-27 40.00 5.00	06	1,210	66.91 0.75	0.00			67.66 00015020 10/13/2004
10738-00 DOUGLASS JOHNNY L	E1/2 SW	04-20-27 80.00 80.00	06	3,080	170.32 12.00	0.00			182.32 00015020 10/13/2004
10739-00 G N N TIMBER INC	SW SW	04-20-27 40.00 35.00	06	1,490	82.40 5.25	0.00			87.65 00013087 10/07/2004
10740-00 DOUGLASS JOHNNY L	NW SW	04-20-27 40.00 40.00	06	1,430	79.08 6.00	0.00			85.08 00015020 10/13/2004
10741-00 MARTIN-CALDWELL-RATCLIFF	N1/2 NE NW	04-20-27 20.00 20.00	06	823	45.51 3.00	0.00			48.51 00009034 09/21/2004
10742-00 COLLINS THOMAS J & WANDA SUE	NE/C S1/2 NE NW	04-20-27 1.00	06	340	18.80	0.00			18.80 00008426 09/14/2004
10743-00 DOUGLASS JOHNNY L	PT S1/2 NE NW	04-20-27 19.00 19.00	06	810	44.79 2.85	0.00			47.64 00015020 10/13/2004
10744-00 DOUGLASS JOHNNY L	SE NW	04-20-27 40.00 37.00	06	7,904	437.09 5.55	-300.00			142.64 00015020 10/13/2004
10745-00 DOUGLASS JOHNNY L	W1/2NW LESS 5AC SWNW	04-20-27 75.00 75.00	06	3,040	168.11 11.25	0.00			179.36 00015020 10/13/2004
10745-01 GALIER THERESA J	5 AC NW/C SW NW	04-20-27 5.00 4.00	06	13,930	770.33 0.60	-300.00			470.93 00006239 07/08/2004
10746-00 PROCTOR-PILGREEN-COLLINS- PILKINGTON	E1/2 NE NE	05-20-27 20.00 20.00	06	860	47.56 3.00	0.00			50.56 00009731 09/28/2004
10747-00 ROBERTS LINDA	W1/2 NE NE	05-20-27 20.00 20.00	06	850	47.01 3.00	0.00			50.01 00008069 09/08/2004

Totals for page 1599	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	35,767	1,977.91	53.25	-600.00	2,031.16				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10748-00 MCALISTER GLORIA ANITA	PT SE NE	05-20-27 38.06 18.00	06	1,470	81.29 2.70	0.00			83.99 00002074 04/23/2004
10748-01 BLANK PATSY	N420'OF W201' SE NE	05-20-27 1.94	06	390	21.57	0.00	901 0.20		21.77 ✓
10749-00 STANLEY CHARLES O & EYVONNE	19AC N1/2 SW NE	05-20-27 19.00	06	4,600	254.38	-230.05			24.33 00009309 09/23/2004
10750-00 BLANK PATSY	PT SW NE	05-20-27 1.00 1.00	06	200	11.06 0.15	0.00	901 0.10		11.31 ✓
10751-00 ROBERTS LINDA	S1/2 SW NE	05-20-27 20.00 20.00	06	720	39.82 3.00	0.00			42.82 00008069 09/08/2004
10752-00 MEREDITH PAUL D & SARAH B	N1/2 N1/2 NW NE LYING E OF RD	05-20-27 7.00 7.00	06	260	14.38 1.05	0.00			15.43 00012777 10/07/2004
10752-01 BAYOU STATE TIMBER SERVICES	PT N1/2 N1/2 NW NE LYING W OF RD	05-20-27 3.00 2.00	06	157	8.68 0.30	0.00			8.98 00001832 04/20/2004
10753-00 STANLEY JAMES PHILLIP	S1/2 N1/2 NW NE	05-20-27 10.00 10.00	06	430	23.78 1.50	0.00			25.28 00008929 09/21/2004
10754-00 STANLEY CHARLES O & EYVONNE	PT S1/2 S1/2 NW NE	05-20-27 7.48	06	2,730	150.97	0.00			150.97 00009309 09/23/2004
10754-01 STANLEY JAMES PHILLIP	PT N1/2 S1/2 NW NE	05-20-27 3.87	06	4,040	223.41	-218.99			4.42 00008929 09/21/2004
10754-02 STANLEY CHARLES O	PT N1/2 S1/2 NW NE	05-20-27 6.13	06	200	11.06	0.00			11.06 00009309 09/23/2004
10754-03 STANLEY JAMES PHILLIP	PT S1/2 S1/2 NW NE	05-20-27 2.52	06	133	7.35	0.00			7.35 00008929 09/21/2004

Totals for page 1600	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	15,330	847.75	8.70	-449.04	856.75	901	0.30		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10755-00 DOUGLASS JOHNNY L	PT NE SE	05-20-27 24.00 4.00	06	1,380	76.31 0.60	0.00					76.91 00015020 10/13/2004
10755-50 LARUE OLIVER T & DANITA	IMPROVEMENT #10755-00 PT NE SE	05-20-27	06	1,650	91.25	-91.25	901	0.83			0.83
10756-00 EVANS GENEVIEVE THOMAS	PT NE SE	05-20-27 16.00 7.00	06	600	33.18 1.05	0.00					34.23 00002284 04/27/2004
10757-00 G N N TIMBER INC	PT S1/2 SE	05-20-27 8.00	06	270	14.93	0.00					14.93 00013087 10/07/2004
10758-00 HICKS JAMES C & WILKERSON J H	PT S1/2 SE	05-20-27 71.00 67.00	06	1,730	95.67 10.05	0.00					105.72 00008294 09/10/2004
10759-00 EVANS GENEVIEVE THOMAS	NW SE	05-20-27 40.00 40.00	06	1,476	81.62 6.00	0.00					87.62 00002284 04/27/2004
10760-00 EVANS GENEVIEVE THOMAS	N1/2 SW	05-20-27 80.00 80.00	06	2,010	111.15 12.00	0.00					123.15 00002284 04/27/2004
10761-00 EVANS ARTHUR JERRY ETAL	SE SW	05-20-27 40.00 40.00	06	770	42.58 6.00	0.00	901	0.39			48.97
10762-00 KEMP KARLTON H JR & ROSANNA	SW SW	05-20-27 40.00 40.00	06	1,280	70.78 6.00	0.00					76.78 00001506 04/16/2004
10764-00 BAYOU STATE TIMBER SERVICES	S1/2 NW	05-20-27 80.00 75.00	06	3,070	169.77 11.25	0.00					181.02 00001832 04/20/2004
10764-01 ARMSTRONG JAMES R	PT NE NW 5.13AC & PT NW NW 0.60AC	05-20-27 5.73 4.00	06	21,880	1,209.96 0.60	-300.00					910.56 00002955 05/04/2004
10764-02 BAYOU STATE TIMBER SERVICES	PT NE NW	05-20-27 34.87 34.00	06	1,320	73.00 5.10	0.00					78.10 00001832 04/20/2004

Totals for page 1601	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	37,436	2,070.20	58.65	-391.25	2,130.07	901	1.22		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10765-00 SHOPTAW MARK N & MACHELLE A	E1/2 W1/2 NW NW & W 1/2 E1/2 NW NW	05-20-27 20.00 20.00	06	850	47.01 3.00	0.00	901 0.43		50.44 ✓
10765-01 SHOPTAW MARK N & MACHELLE A	W1/2 W1/2 NW NW	05-20-27 10.00	06	16,160	893.65	-300.00			593.65 00001068 04/12/2004
10765-02 BAYOU STATE TIMBER SERVICES	PT E1/2 E1/2 NW NW	05-20-27 9.40	06	440	24.33	0.00			24.33 00001832 04/20/2004
10766-00 SHOPTAW MARK N & MACHELLE A	PT NE NE	06-20-27 27.00 11.00	06	1,840	101.75 1.65	0.00			103.40 00010111 09/30/2004
10766-01 SHOPTAW MARK N & MACHELLE A	E1/2 E1/2 NE NE	06-20-27 10.00	06	320	17.70	0.00			17.70 00010111 09/30/2004
10767-00 SHOPTAW MARK N & MACHELLE A	PT NE NE	06-20-27 3.00	06	300	16.59	0.00			16.59 00010111 09/30/2004
10768-00 SHOPTAW MARK N & MACHELLE A	SE NE	06-20-27 13.00 13.00	06	570	31.52 1.95	0.00			33.47 00010111 09/30/2004
10768-01 KEMP KARLTON H JR & ROSANNA	SW NE	06-20-27 40.00	06	1,700	94.01	0.00			94.01 00001506 04/16/2004
10768-02 KEMP FAMILY PARTNERSHIP	PT SE NE	06-20-27 27.00 27.00	06	490	27.10 4.05	0.00			31.15 00001502 04/16/2004
10769-00 HEMPERLY DON W	PT NW NE	06-20-27 20.00 20.00	06	726	40.15 3.00	0.00	901 0.36		43.51 ✓
10770-00 HEMPERLY DON W	PT NW NE	06-20-27 15.00 15.00	06	424	23.45 2.25	0.00	901 0.21		25.91 ✓
10771-00 KEMP KARLTON H JR & ROSANNA	PT NW NE	06-20-27 5.00 5.00	06	210	11.61 0.75	0.00			12.36 00001506 04/16/2004

Totals for page 1602	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,030	1,328.87	16.65	-300.00	1,346.52	901	1.00		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10772-00 KEMP KARLTON H JR & ROSANNA	N1/2 SE	06-20-27 80.00 80.00	06	2,380	131.61 12.00	0.00			143.61 00001506 04/16/2004
10773-00 KEMP KARLTON H JR & ROSANNA	S1/2 SE	06-20-27 80.00 80.00	06	3,061	169.27 12.00	0.00			181.27 00001506 04/16/2004
10774-00 DELTIC SOUTHWEST TIMBER CO	FRL. SW	06-20-27 156.92 156.00	06	5,554	307.14 23.40	0.00			330.54 00013199 10/07/2004
10775-00 LUMMUS STANLEY C OR SANDRA	5AC NW/C NW SW	06-20-27 5.00 4.00	06	14,910	824.52 0.60	-300.00			525.12 00002742 05/03/2004
10776-00 HEMPERLEY DON C	E1/2 NE NW	06-20-27 20.00 20.00	06	700	38.71 3.00	0.00			41.71 00001126 04/13/2004
10777-00 HITCHCOCK GERALDINE S	W1/2 NE NW	06-20-27 20.00 20.00	06	740	40.92 3.00	0.00			43.92 00001581 04/16/2004
10778-00 SMITH A D JR & SHARON	SE NW	06-20-27 40.00 40.00	06	1,660	91.80 6.00	0.00			97.80 00004327 05/17/2004
10779-00 DORMAN SHERRY ANN	NE SW NW & E1/2 SE SW NW	06-20-27 15.00 15.00	06	581	32.13 2.25	0.00			34.38 00002062 04/22/2004
10779-01 DORMAN SHERRY ANN	W1/2 SE SW NW	06-20-27 5.00 4.00	06	770	42.58 0.60	0.00			43.18 00002062 04/22/2004
10780-00 JOHNSON ROBERT SR & ERNESTINE	PT W1/2 SW NW LESS 2AC	06-20-27 18.00 13.00	06	569	31.47 1.95	0.00			33.42 00015127 10/13/2004
10780-01 JOHNSON ROBERT SR & ERNESTINE	PT W1/2 SW NW	06-20-27 2.00	06	3,790	209.59	0.00			209.59 00015127 10/13/2004
10781-00 HEMPERLEY MARY W	E1/2 NW NW	06-20-27 20.00 20.00	06	770	42.58 3.00	0.00			45.58 00006989 08/05/2004

Totals for page 1603	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	35,485	1,962.32	67.80	-300.00	2,030.12		-		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10782-00 HEMPERLEY MARY W	W1/2 NW NW	06-20-27 20.00 20.00	06	790	43.69 3.00	0.00			46.69 00006989 08/05/2004
10783-00 EVANS GENEVIEVE THOMAS	NE NE	07-20-27 40.00 40.00	06	1,220	67.47 6.00	0.00			73.47 00002284 04/27/2004
10784-00 EVANS GENEVIEVE THOMAS	PT SE NE	07-20-27 6.00 6.00	06	230	12.72 0.90	0.00			13.62 00002284 04/27/2004
10785-00 GERARD C H C JR-ETAL	1/2 INT SE NE LESS 6AC	07-20-27 17.00 17.00	06	570	31.52 2.55	0.00			34.07 00006074 07/06/2004
10786-00 GERARD C H C JR-ETAL	1/2 INT SE NE LESS 6AC	07-20-27 17.00 17.00	06	530	29.31 2.55	0.00			31.86 00006074 07/06/2004
10787-00 GERARD C H C JR-ETAL	UND 1/2 INT SW NE	07-20-27 20.00 20.00	06	787	43.52 3.00	0.00			46.52 00006074 07/06/2004
10788-00 GERARD C H C JR-ETAL	UND 1/2 INT SW NE	07-20-27 20.00 20.00	06	660	36.50 3.00	0.00			39.50 00006074 07/06/2004
10789-00 KEMP KARLTON H JR & ROSANNA	NW NE	07-20-27 40.00 40.00	06	1,250	69.13 6.00	0.00			75.13 00001506 04/16/2004
10790-00 DELTIC SOUTHWEST TIMBER CO	NE SE	07-20-27 40.00 40.00	06	1,525	84.33 6.00	0.00			90.33 00013199 10/07/2004
10791-00 DELTIC SOUTHWEST TIMBER CO	SE SE	07-20-27 40.00 40.00	06	1,525	84.33 6.00	0.00			90.33 00013199 10/07/2004
10792-00 HALE PAUL & BILLIE JO	SW SE	07-20-27 40.00 40.00	06	1,573	86.99 6.00	0.00			92.99 00001585 04/16/2004
10793-00 PETTY CRIT JR	3 1/4AC NE/C NW SE	07-20-27 3.25	06	650	35.95	0.00			35.95 00003916 05/11/2004

Totals for page 1604	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	11,310	625.46	45.00	0.00	670.46				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10794-00 DELTIC SOUTHWEST TIMBER CO	S9.75AC OF E 13AC NW SE	07-20-27 9.75 9.00	06	387	21.40 1.35	0.00			22.75 00013199 10/07/2004
10795-00 GERARD C H C JR-ETAL	UND 1/2 INT W NW SE	07-20-27 13.50 13.00	06	440	24.33 1.95	0.00			26.28 00006074 07/06/2004
10796-00 GERARD C H C JR-ETAL	W PT NW SE	07-20-27 13.50 13.00	06	532	29.42 1.95	0.00			31.37 00006074 07/06/2004
10797-00 THOMAS JIMMY-LUNDY CAROLYN	N1/2 NE SW	07-20-27 20.00 20.00	06	762	42.14 3.00	0.00			45.14 00007256 08/17/2004
10798-00 LUNDY TERRELL JR	NW SW & S1/2 NE SW	07-20-27 60.00 60.00	06	2,287	126.47 9.00	0.00			135.47 00003306 05/05/2004
10799-00 MCM TIMBER LP	S1/2 SW	07-20-27 80.00 80.00	06	3,086	170.66 12.00	0.00			182.66 00007530 08/25/2004
108-001 ENERCO OPERATING CORP	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	1,111	50.55	0.00			50.55 00002306 04/27/2004
108-002 COUCH MARY SMILEY	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	143	6.51	0.00			6.51 00008054 09/08/2004
108-003 BRILEY SUE HILL	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	440	20.02	0.00			20.02 00000840 04/06/2004
108-005 SIMMONS JAY TR	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	627	28.53	0.00			28.53 00014107 10/12/2004
108-006 GRAY 2000 CAPITAL PARTNERS LP	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	286	13.01	0.00			13.01 00001197 04/13/2004
108-007 MCGEE LAWRENCE DR JR	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	198	9.01	0.00			9.01 00003037 05/04/2004

Totals for page 1605	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	7,494	414.42	29.25	0.00	443.67				
	01	2,805	127.63	0.00	0.00	127.63				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary: Dist	Voluntary: Amount	Improvements: Dist	Improvements: Amount	Total Tax/Delq Status/ Receipt # and Date
108-008 BOGGS MARY L MCGEE	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	209	9.51	0.00					9.51 00003942 05/11/2004
108-009 MARTIN RONALD LEE % J HOYLE	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	715	32.53	0.00					32.53 00005473 06/15/2004
108-010 ROUND TOP INVESTMENTS TR	Producing Minerals HOLMAN A SE1/4 SW1/4	36-16-27	01	715	32.53	0.00	901	0.36			32.89 **CERT 2000**
10801-00 KEMP KARLTON H JR & ROSANNA	NE NW	07-20-27 40.00 40.00	06	1,476	81.62 6.00	0.00					87.62 00001506 04/16/2004
10802-00 THOMAS JIMMY-LUNDY CAROLYN	SE NW	07-20-27 40.00 40.00	06	1,280	70.78 6.00	0.00					76.78 00007256 08/17/2004
10803-00 DELTIC SOUTHWEST TIMBER CO	W1/2 NW	07-20-27 80.00 80.00	06	3,073	169.94 12.00	0.00					181.94 00013199 10/07/2004
10804-00 HICKS JAMES C & WILKERSON J H	N1/2 NE	08-20-27 80.00 80.00	06	2,180	120.55 12.00	0.00					132.55 00008294 09/10/2004
10805-00 SULLIVAN LARRY A & MCCREERY E	PT. SE NE	08-20-27 0.70	06	2,500	138.25	-138.25	901	1.25			1.25
10805-01 RAPIER LARRY D & HAIDEE	PT. SE NE	08-20-27 8.00 8.00	06	315	17.42 1.20	0.00					18.62 00015696 10/14/2004
10805-02 STANLEY BELVA WOOD	PT. SE NE	08-20-27 6.00 5.00	06	970	53.64 0.75	0.00					54.39 00008689 09/16/2004
10805-03 KUNZMAN MINISTRIES INC	PT. SE NE	08-20-27 8.00 5.00	06	5,210	288.11 0.75	0.00	901	2.61			291.47 ✓
10805-04 SULLIVAN GARY JOE	PT SE NE	08-20-27 1.25	06	2,701	149.37	-149.37	901	1.35			1.35

Totals for page 1606	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,639	74.57	0.00	0.00	74.93	901	5.57		
	06	19,705	1,089.68	38.70	-287.62	1,133.59				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10805-05 SULLIVAN ROGER DALE	PT SE NE	08-20-27 1.50	06	1,520	84.06	-84.06	901	0.76			0.76 CERT 1999
10805-06 LIGHTHOUSE OF JESUS CHRIST	PT SE NE	08-20-27 2.00 2.00	06	80	4.42 0.30	0.00	901	0.04			4.76 ✓
10805-07 DANIELS STEVE & LANETTE	PT. SE NE	08-20-27 1.25	06	1,230	68.02	0.00	901	0.62			68.64 ✓
10805-50 SMITH JO ANN	IMP ONLY # 01080504	8-20-27	06	2,380	131.61	-131.61	901	1.19			1.19
10806-00 STANLEY FLOYD A & BELVA	PT. SE NE	08-20-27 8.00 7.00	06	470	25.99 1.05	0.00					27.04 00008688 09/16/2004
10807-00 RAPIER LARRY	3AC SE/C SE NE	08-20-27 3.00	06	600	33.18	0.00					33.18 00015696 10/14/2004
10808-00 SHEPHERD BUDDY & EDNA	PT E 13.13AC SW NE	08-20-27 3.13 1.00	06	3,830	211.80 0.15	-199.08					12.87 00013378 10/08/2004
10808-01 DANIELS S F & H L -ROSS L	PT E 13.13ac SW NE N OF CO RD #182	08-20-27 10.00 8.00	06	2,610	144.33 1.20	-122.77					22.76 00000552 04/01/2004
10808-50 EASLEY JERRY & CARLA	IMP ONLY # 01080800	8-20-27	06	5,220	288.67	0.00	901	2.61			291.28 ✓
10808-51 SHEPHERD MICHAEL & CANDICE	IMP ONLY #10808-00 PT E 13.13AC SW NE	08-20-27	06	3,540	195.76	-195.76	901	1.77			1.77
10809-00 DELTIC SOUTHWEST TIMBER CO	W 27AC SW NE	08-20-27 27.00 27.00	06	890	49.22 4.05	0.00					53.27 00013199 10/07/2004
10810-00 G N N TIMBER INC	NE SE	08-20-27 40.00 40.00	06	1,525	84.33 6.00	0.00					90.33 00013087 10/07/2004

Totals for page 1607	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	23,895	1,321.39	12.75	-733.28	1,341.13	901	6.99		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10811-00 EASLEY MARSHALL E & KATHERIN	PT S1/2 SE	08-20-27 15.40 15.00	06	617	34.12 2.25	0.00			36.37 00005569 06/17/2004
10812-00 BAIN J C	PT FRL. S1/2 SE	08-20-27 19.40 19.00	06	740	40.92 2.85	0.00			43.77 00000529 04/01/2004
10813-00 AT&N MARTINEZ LAND COMPANY	PT FRL. SE SE	08-20-27 3.88 3.00	06	780	43.13 0.45	0.00			43.58 00000565 04/01/2004
10814-00 MEANS FRANK W & EDITH C	E 731FT SE SE	08-20-27 22.16 22.00	06	840	46.45 3.30	0.00			49.75 00008820 09/17/2004
10815-00 MEANS FRANK W & EDITH C	PT SW SE	08-20-27 18.88 18.00	06	720	39.82 2.70	0.00			42.52 00008820 09/17/2004
10816-00 EASLEY MARSHALL E & KATHERIN	NW SE	08-20-27 40.00 40.00	06	1,580	87.37 6.00	0.00			93.37 00005569 06/17/2004
10817-00 ANTHONY FOREST PRODUCTS CO	FRL. SW	08-20-27 136.86 136.00	06	5,240	289.77 20.40	0.00			310.17 00015313 10/13/2004
10818-00 KEMP KARLTON H JR & ROSANNA	PT NW/C NE SW	08-20-27 3.14	06	630	34.84	0.00			34.84 00001506 04/16/2004
10820-00 ANDREWS N & WHITE LAND CO LLC	PT W1/2 W1/2 W1/2 SW & PT S1/2 S1/2 1/2 SW	08-20-27 19.93 19.00	06	760	42.03 2.85	0.00			44.88 00000451 03/29/2004
10821-00 KEMP KARLTON H JR & ROSANNA	E 1/3 NE NW	08-20-27 13.33 13.00	06	532	29.42 1.95	0.00			31.37 00001506 04/16/2004
10822-00 EVANS GENEVIEVE THOMAS	W 2/3 NE NW	08-20-27 26.66 26.00	06	992	54.86 3.90	0.00			58.76 00002284 04/27/2004
10823-00 KEMP KARLTON H JR & ROSANNA	N1/3 NW NW	08-20-27 13.33 13.00	06	290	16.04 1.95	0.00			17.99 00001506 04/16/2004

Totals for page 1608	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	13,721	758.77	48.60	0.00	807.37				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10825-00 DELTIC SOUTHWEST TIMBER CO	SE NW LESS 2AC SW/C	08-20-27 38.00 38.00	06	680	37.60 5.70	0.00			43.30 00013199 10/07/2004
10826-00 KEMP KARLTON H JR & ROSANNA	PT SW/C SE NW	08-20-27 2.00	06	400	22.12	0.00			22.12 00001506 04/16/2004
10828-00 EVANS GENEVIEVE THOMAS	SW NW	08-20-27 40.00 40.00	06	1,320	73.00 6.00	0.00			79.00 00002284 04/27/2004
10830-00 EVANS GENEVIEVE THOMAS	S 2/3 NW NW	08-20-27 26.66 26.00	06	780	43.13 3.90	0.00			47.03 00002284 04/27/2004
10831-00 BARNETT GARY	N1/2 NE	09-20-27 80.00 80.00	06	2,150	118.90 12.00	0.00			130.90 00005348 06/10/2004
10832-00 HALE PAUL A & BILLIE JO	SE NE	09-20-27 40.00 40.00	06	760	42.03 6.00	0.00			48.03 00001585 04/16/2004
10833-00 SP FORESTS LLC	SW NE	09-20-27 40.00 40.00	06	1,120	61.94 6.00	0.00			67.94 00010389 10/01/2004
10834-00 DELTIC SOUTHWEST TIMBER CO	NE SE	09-20-27 40.00 40.00	06	1,020	56.41 6.00	0.00			62.41 00013199 10/07/2004
10835-00 DELTIC SOUTHWEST TIMBER CO	S1/2 S1/2 ALL	09-20-27 160.00 160.00	06	6,210	343.41 24.00	0.00			367.41 00013199 10/07/2004
10837-00 WISINGER DON R & NELL	NW SE	09-20-27 40.00 40.00	06	1,280	70.78 6.00	0.00			76.78 00006945 08/04/2004
10841-00 ROLLINS SHERRIN B	ALL NE SW	09-20-27 40.00 39.00	06	3,430	189.68 5.85	0.00			195.53 00013045 10/07/2004
10842-00 FISCHER NED & MARY-REV TRUST	NW SW	09-20-27 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00008049 09/08/2004

Totals for page 1609	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,747	1,147.31	87.45	0.00	1,234.76				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10843-00 HENSON GORDON H	NE NW	09-20-27 40.00 40.00	06	900	49.77 6.00	0.00			55.77 00006101 07/06/2004
10844-00 ARMSTRONG ALICE WISINGER-MRS	SE NW	09-20-27 40.00 40.00	06	1,080	59.72 6.00	0.00			65.72 00002040 04/22/2004
10845-00 BLANK PATSY	PT S64' OF N2479'OF W1/2 NW TR 6	09-20-27 1.31	06	260	14.38	0.00	901 0.13		14.51 ✓
10845-01 SMITH CLOVIS GENE & FREDONIA	N483' OF W1/2 NW TR1	09-20-27 14.64 14.00	06	260	14.38 2.10	0.00			16.48 00016273 10/26/2004
10845-02 MARTIN W H -HEIRS	S483' OF N966' OF W 1/2 NW TR 2	09-20-27 14.64 14.00	06	450	24.89 2.10	0.00			26.99 00000308 03/23/2004
10845-03 TYRA THOMAS	S482' OF N1449' OF W 1/2 NW TR 3	09-20-27 14.64 14.00	06	450	24.89 2.10	0.00			26.99 00005502 06/15/2004
10845-04 PHILLIPS ANNA L	S483' OF N1992' OF W 1/2 NW TR 4	09-20-27 14.64 14.00	06	450	24.89 2.10	0.00			26.99 00005159 06/07/2004
10845-05 BAIN LAURICE EDWARD HEIRS	E1/2 OF S483' OF N 1/2 NW TR 5	09-20-27 7.70 7.00	06	240	13.27 1.05	0.00			14.32 00001727 04/20/2004
10845-06 ROBINSON LENA MARTIN	S161' OF W1/2 NW TR7	09-20-27 4.88 3.00	06	1,186	65.59 0.45	0.00	901 0.59		66.63 **CERT 2001**
10845-07 TERRAL VISTA BAIN	TR B E110FT OF S483 FT OF N 2415FT W1/2 NW	09-20-27 1.29	06	315	17.42	0.00			17.42 00003839 05/07/2004
10845-08 BAIN MARVIN C JR	TR C W110FT OF E 220 FT OF N2415FT W1/2 NW	09-20-27 1.29	06	315	17.42	0.00			17.42 00001657 04/20/2004
10845-09 MCCUMSEY JUSTINE B	TR D W220FT OF E 440 FT OF N 2415FT W1/2 NW	09-20-27 2.29	06	557	30.80	0.00			30.80 00003979 05/11/2004

Totals for page 1610	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	6,463	357.42	21.90	0.00	380.04	901	0.72		

Parcel/ Owner	Legal	S-T-R/ Acres/ Timber Ac.	Dist	Valuation	Real Tax/ Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10845-10 LOYD RONALD CLARK	TR E W1/2 OF S483FT OF N 2415FT W1/2 NW	09-20-27 2.29	06	557	30.80	0.00					30.80 00004205 05/14/2004
10846-00 ADAMS YANCY-ESTATE	PT NE NE	10-20-27 36.82 30.00	06	1,670	92.35 4.50	0.00					96.85 00009218 09/22/2004
10847-00 TAYLOR PATSY P	PT NE NE	10-20-27 3.18	06	640	35.39	0.00					35.39 00008032 09/08/2004
10849-00 PEARSON RONALD LEON	NE SE NE	10-20-27 10.00 10.00	06	440	24.33 1.50	0.00					25.83 00006607 07/22/2004
10850-00 MEANS FRANK W & EDITH C	SE SE NE	10-20-27 10.00	06	350	19.36	0.00					19.36 00008820 09/17/2004
10851-00 MEANS FRANK & CAROLYN P	SW SE NE	10-20-27 8.64	06	310	17.14	0.00					17.14 00008820 09/17/2004
10851-01 MEANS FRANK & CAROLYN P	PT. SW SE NE	10-20-27 1.36	06	50	2.77	0.00					2.77 00008820 09/17/2004
10852-00 TAYLOR PATSY P	NW SE NE	10-20-27 10.00	06	300	16.59	0.00					16.59 00008032 09/08/2004
10853-00 TAYLOR PATSY P	SW NE	10-20-27 40.00	06	5,443	301.00	-300.00					1.00 00008032 09/08/2004
10854-00 TAYLOR PATSY P	FRL. NW NE	10-20-27 36.83	06	1,890	104.52	0.00					104.52 00008032 09/08/2004
10854-50 BARNETT RACHEL & GARY	IMPROVEMENT ON #10854-00 FRL. NW NE	10-20-27	06	3,760	207.93	-207.93	901	1.88			1.88
10855-00 ADAMS YANCY-ESTATE	PT NW NE	10-20-27 3.18	06	100	5.53	0.00					5.53 00009218 09/22/2004

Totals for page 1611	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	15,510	857.71	6.00	-507.93	865.59	901	1.88		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
10856-00 BARNETT GARY	NE SE	10-20-27 40.00 10.00	06	1,160	64.15 1.50	0.00					65.65 00005348 06/10/2004
10857-00 CARPENTER ERWIN D & SHIRLEY	S1/2 SE	10-20-27 80.00 80.00	06	1,570	86.82 12.00	0.00	901	0.79			99.61 ✓
10858-00 CARPENTER ERWIN D & SHIRLEY	NW SE LESS 6AC OFF N/S	10-20-27 34.00 12.00	06	4,380	242.21 1.80	0.00	901	2.19			246.20 ✓
10859-00 BARNETT GARY	PT E1/2 N1/2 N1/2 NW SE	10-20-27 2.50	06	500	27.65	0.00					27.65 00005348 06/10/2004
10859-01 BARNETT GARY	PT NW SE	10-20-27 0.50	06	100	5.53	0.00					5.53 00005348 06/10/2004
10860-00 BARNETT GARY	PT W1/2 N1/2 N1/2 NW SE	10-20-27 3.00	06	8,270	457.33	0.00					457.33 00005348 06/10/2004
10861-00 REED LURA JUANITA	E1/2 N1/2 N1/2 SW	10-20-27 19.00	06	3,440	190.23	-164.79					25.44 00007167 08/12/2004
10861-01 PARK JOSEPH W & DOROTHY L	NE1/2 N1/2 N1/2 SW	10-20-27 1.00	06	600	33.18	0.00					33.18 00012563 10/07/2004
10861-03 EARY RICHARD	W1/2 N1/2 N1/2 SW	10-20-27 20.00	06	500	27.65	0.00					27.65 00001718 04/20/2004
10862-00 MORRISON LOWELL A	S1/2 N1/2 SW	10-20-27 40.00 40.00	06	720	39.82 6.00	0.00	901	0.36			46.18 ✓
10863-00 G N N TIMBER INC	S1/2 SW	10-20-27 80.00 80.00	06	1,840	101.75 12.00	0.00					113.75 00013087 10/07/2004
10864-00 RANDOLPH HENDRY E & BARBARA	N1/2 NE NW	10-20-27 18.75	06	13,856	766.24	-300.00					466.24 00010913 10/04/2004

Totals for page 1612	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	36,936	2,042.56	33.30	-464.79	2,079.20	901	3.34		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10865-00 BARNETT GARY	1 1/4AC N/S N1/2 NE NW	10-20-27 1.25 1.00	06	250	13.83 0.15	0.00			13.98 00005348 06/10/2004
10866-00 NORTON JESSE A	S1/2 NE NW	10-20-27 20.00 18.00	06	3,060	169.22 2.70	0.00			171.92 00008779 09/17/2004
10867-00 REED LURA JUANITA	PT SE NW	10-20-27 31.00	06	1,060	58.62	0.00			58.62 00007167 08/12/2004
10867-01 GREEN JOEL W & MATTIE F	PT SE NW	10-20-27 2.00	06	3,610	199.63	-199.63	901 1.81		1.81
10868-00 NORTON JESSE A	PT SE NW	10-20-27 6.75 6.00	06	290	16.04 0.90	0.00			16.94 00008779 09/17/2004
10869-00 BARNETT GARY	PT W1/2 NW	10-20-27 70.00 70.00	06	2,930	162.03 10.50	0.00			172.53 00005348 06/10/2004
10869-01 MILLER PAUL A & JANA S	PT W1/2 NW	10-20-27 10.00	06	4,520	249.96	-225.07			24.89 00009582 09/27/2004
10870-00 KILGORE JOE & ETHEL	100' ROW	10-20-27 12.30	06	250	13.83	0.00			13.83 00015585 10/13/2004
10871-00 DICKSON HEIRS	FRL. NE	11-20-27 143.01 143.00	06	6,160	340.65 21.45	0.00			362.10 00006692 07/27/2004
10872-00 HUDSON JAMES O	SE	11-20-27 160.00 160.00	06	6,290	347.84 24.00	0.00			371.84 00002491 04/28/2004
10873-00 DICKSON HEIRS	55AC BOTTOM KELLY LA	11-20-27 55.00 55.00	06	1,876	103.74 8.25	0.00			111.99 00006692 07/27/2004
10874-00 MEANS FRANK W & EDITH C	W OF BAYOU W1/2	11-20-27 179.00 179.00	06	6,945	384.06 26.85	0.00			410.91 00008820 09/17/2004

Totals for page 1613	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	37,241	2,059.45	94.80	-424.70	2,156.06	901	1.81		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10875-00 MEANS FRANK W & EDITH C	W OF L. FRL. W1/2 W1/2	11-20-27 96.65 56.00	06	2,783	153.90 8.40	0.00			162.30 00008820 09/17/2004
10876-00 DICKSON HEIRS	E OF L. FRL. NW	11-20-27 12.04 12.00	06	530	29.31 1.80	0.00			31.11 00006692 07/27/2004
10877-00 DIXON J D	NE NE	12-20-27 40.00 40.00	06	1,640	90.69 6.00	0.00			96.69 00005884 06/28/2004
10878-00 G N N TIMBER INC	N1/2 SE NE	12-20-27 20.00 20.00	06	710	39.26 3.00	0.00			42.26 00013087 10/07/2004
10879-00 WALTHALL BROTHERS INVESTMENTS	S1/2 SE NE	12-20-27 20.00 20.00	06	800	44.24 3.00	0.00			47.24 00000038 03/03/2004
10880-00 RICHARDSON LEE V JR &MILDRED	N. 13.33 AC. SW NE	12-20-27 13.33 13.00	06	570	31.52 1.95	0.00			33.47 00005241 06/07/2004
10881-00 RICHARDSON LEE V JR &MILDRED	PT SW NE	12-20-27 14.66 14.00	06	650	35.95 2.10	0.00			38.05 00005241 06/07/2004
10882-00 RICHARDSON LEE V JR &MILDRED	PT SW NE	12-20-27 7.00 7.00	06	220	12.17 1.05	0.00			13.22 00005241 06/07/2004
10882-01 JAMES HAZEL	5AC SW/C SW NE	12-20-27 5.00 4.00	06	1,210	66.91 0.60	0.00			67.51 00009869 09/28/2004
10883-00 SMITH LELL & BODDIE RETHA S	N. 6.67 AC. NW NE	12-20-27 6.67 6.00	06	210	11.61 0.90	0.00			12.51 00009898 09/28/2004
10884-00 RICHARDSON LEE V JR &MILDRED	S. 13.33 AC. NW NE	12-20-27 13.33 13.00	06	540	29.86 1.95	0.00			31.81 00005241 06/07/2004
10885-00 SMITH LELL & BODDIE RETHA S	S 10AC OF N 26 2/3AC NW NE	12-20-27 10.00 10.00	06	410	22.67 1.50	0.00			24.17 00009898 09/28/2004

Totals for page 1614	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,273	568.09	32.25	0.00	600.34				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10886-00 SMITH WILLIE	S 10AC OF N 16 2/3AC NW NE	12-20-27 10.00 10.00	06	410	22.67 1.50	0.00			24.17 00009900 09/28/2004
10887-00 DELTIC SOUTHWEST TIMBER CO	SE	12-20-27 160.00 160.00	06	6,171	341.26 24.00	0.00			365.26 00013199 10/07/2004
10888-00 DRAKE ELNORA	E1/2 E1/2 NE SW	12-20-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00000892 04/07/2004
10889-00 DELTIC SOUTHWEST TIMBER CO	N1/2 W1/2 E1/2 NE SW	12-20-27 5.00 5.00	06	206	11.39 0.75	0.00			12.14 00005523 06/16/2004
10890-00 NIEMEYER W L	S1/2 W1/2 E1/2 NE SW	12-20-27 5.00 4.00	06	206	11.39 0.60	0.00			11.99 00001857 04/20/2004
10891-00 SP FORESTS LLC	W1/2 NE SW	12-20-27 20.00 20.00	06	760	42.03 3.00	0.00			45.03 00010389 10/01/2004
10892-00 DRAKE ELNORA	E1/2 SE SW	12-20-27 20.00 20.00	06	774	42.80 3.00	0.00			45.80 00000892 04/07/2004
10893-00 DRAKE ELNORA	PT W1/2 SE SW	12-20-27 15.00 15.00	06	569	31.47 2.25	0.00			33.72 00000892 04/07/2004
10894-00 EUBANKS BRUCE EST %J EUBANKS	W 5AC SE SW	12-20-27 5.00 5.00	06	190	10.51 0.75	0.00			11.26 00001326 04/14/2004
10895-00 EUBANKS BRUCE EST %J EUBANKS	FRL. SW SW	12-20-27 37.50 37.00	06	1,450	80.19 5.55	0.00			85.74 00001326 04/14/2004
10896-00 EUBANKS R B & J R	SE SE SW SW	12-20-27 2.50 2.00	06	100	5.53 0.30	0.00			5.83 00001326 04/14/2004
10897-00 SP FORESTS LLC	E1/2 E1/2 NW SW	12-20-27 10.00 10.00	06	400	22.12 1.50	0.00			23.62 00010389 10/01/2004

Totals for page 1615	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	11,635	643.42	44.70	0.00	688.12				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
10898-00 HUGHES ED	W 3/4 NW SW	12-20-27 30.00 30.00	06	1,210	66.91 4.50	0.00	901	0.61			72.02 **CERT 2000**
10899-00 NELSON ROOSEVELT & REATHER	PT NE NW	12-20-27 5.50 5.00	06	240	13.27 0.75	0.00	901	0.12			14.14 ✓
10899-01 RICHARDSON PATRICIA A COOKSEY	PT NE NW	12-20-27 2.20	06	440	24.33	0.00					24.33 00013418 10/08/2004
10899-02 RICHARDSON O J & GERALDINE	1.77AC NW/C NE NW	12-20-27 1.77	06	350	19.36	0.00					19.36 00006111 07/06/2004
10899-03 RICHARDSON O J & GERALDINE	PT NE NW	12-20-27 2.83 2.00	06	570	31.52 0.30	0.00					31.82 00006111 07/06/2004
10899-04 LAWSON LONNIE & ELEASE	PT NE NW	12-20-27 4.25 3.00	06	850	47.01 0.45	0.00					47.46 00000289 03/22/2004
10899-05 EDDEN CLARA VEE	PT NE NW	12-20-27 1.39	06	280	15.48	0.00					15.48 00003818 05/07/2004
10899-06 RICHARDSON IDA LOU	PT NE NW	12-20-27 5.64 5.00	06	240	13.27 0.75	0.00					14.02 00006111 07/06/2004
10899-07 QUINNEY NELSON JR	E 11.33AC NE NW	12-20-27 11.33 11.00	06	470	25.99 1.65	0.00					27.64 00004059 05/11/2004
10899-08 HASCO DEVELOPEMENT CO	PT NE NW	12-20-27 1.80	06	360	19.91	0.00					19.91 00013418 10/08/2004
10899-09 RICHARDSON O J & GERALDINE	PT NE NW	12-20-27 2.83	06	570	31.52	0.00					31.52 00006111 07/06/2004
109-001 ENERCO OPERATING CORP	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	39,523	1,798.30	0.00					1,798.30 00002306 04/27/2004

Totals for page 1616	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,580	308.57	8.40	0.00	317.70	901	0.73		
	01	39,523	1,798.30	0.00	0.00	1,798.30				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
109-002 CARTER MARION MCKINLEY HEIRS	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	1,309	59.56	0.00	901 0.65		60.21 ✓
109-005 YEARBY LOIS PHILYAW	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	1,760	80.08	0.00			80.08 00012634 10/07/2004
109-008 PHILYAW NELL JOHNK	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	1,056	48.05	0.00			48.05 00005119 06/04/2004
109-009 PHILYAW JOHN RUFUS JR	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	1,056	48.05	0.00			48.05 00006757 07/28/2004
109-010 BREWER LORAINE PHILYAW	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	1,056	48.05	0.00			48.05 00005315 06/09/2004
109-011 ARCHDEACON CAROL MCKINLEY	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	660	30.03	0.00			30.03 00001839 04/20/2004
109-012 RUDISILL ELIZABETH MCKINLEY	Producing Minerals PHILYAW A S1/2 SE	36-16-27	01	660	30.03	0.00			30.03 00003317 05/05/2004
10900-00 EVANS CORA-ESTATE	PT SE NW UND 7/8	12-20-27 35.00 35.00	06	1,380	76.31 5.25	0.00			81.56 00006830 07/30/2004
10901-00 HOLMES J H	UND 1/8 INT SE NW	12-20-27 5.00 4.00	06	194	10.73 0.60	0.00			11.33 00015411 10/13/2004
10902-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW NW	12-20-27 20.00 20.00	06	790	43.69 3.00	0.00			46.69 00005389 06/11/2004
10903-00 WALLACE WILLIE & JOHNSON AMANDA	N 6AC W1/2 SW NW	12-20-27 6.00 6.00	06	260	14.38 0.90	0.00			15.28 00007549 08/26/2004
10904-00 DELTIC SOUTHWEST TIMBER CO	S 14AC W1/2 SW NW	12-20-27 14.00 14.00	06	560	30.97 2.10	0.00			33.07 00005388 06/11/2004

Totals for page 1617	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	7,557	343.85	0.00	0.00	344.50	901	0.65		
	06	3,184	176.08	11.85	0.00	187.93				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10905-00 STUCKEY -HEIRS	NW NW	12-20-27 40.00 39.00	06	1,810	100.09 5.85	0.00			105.94 00009210 09/22/2004
10907-00 DELTIC SOUTHWEST TIMBER CO	FRL. ALL	13-20-27 54.16 54.00	06	1,680	92.90 8.10	0.00			101.00 00013199 10/07/2004
10908-00 HUDSON JAMES O	FRL. ALL	14-20-27 80.00 72.00	06	2,790	154.29 10.80	0.00			165.09 00002491 04/28/2004
10909-00 HOLLINGS IRENE	FRL E1/2	15-20-27	06	2,790	154.29	-131.06			23.23 00001058 04/12/2004
10910-00 SEELCCO PARTNERS II LTD	FRL. E1/2	15-20-27 29.36 29.00	06	1,174	64.92 4.35	0.00			69.27 00004102 05/12/2004
10911-00 THOMPSON JOHN E	FRL. E1/2	15-20-27 2.00	06	3,664	202.62	-202.62	901 1.83		1.83
10912-00 G N N TIMBER INC	FRL. N1/2 NW	15-20-27 40.36 40.00	06	1,609	88.98 6.00	0.00			94.98 00013087 10/07/2004
10913-00 HOLLOWAY JAMES	100FT R.O.W.	15-20-27 2.20	06	532	29.42	0.00	901 0.27		29.69 ✓
109132-000 FLEISHMAN RICHARD PAUL &JOYCE	Non-Producing Minerals SW SE SW	27-16-28	07	0	0.00	0.00			0.00 DELQ 1987
10914-00 STEWART COURTNEY	FRL. E1/2	16-20-27 42.85 42.00	06	1,573	86.99 6.30	0.00			93.29 00011016 10/04/2004
10915-00 MEANS FRANK W & EDITH C	FRL. W1/2	16-20-27 47.33 42.00	06	1,740	96.22 6.30	0.00			102.52 00008820 09/17/2004
10916-00 SARTOR CLOYS JR -LINDA-MARK	W 10.30AC OF FRL NE	17-20-27 12.35 12.00	06	380	21.01 1.80	0.00			22.81 00002868 05/04/2004

Totals for page 1618	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	19,742	1,091.73	49.50	-333.68	1,143.33	901	2.10		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10917-00 MEANS FRANK W & EDITH C	PT FRL. NE	17-20-27 11.52 11.00	06	460	25.44 1.65	0.00			27.09 00008820 09/17/2004
10918-00 MEANS FRANK W & EDITH C	PT FRL. NE	17-20-27 4.00 4.00	06	157	8.68 0.60	0.00			9.28 00008820 09/17/2004
10919-00 MEANS FRANK W & EDITH C	PT FRL. NW NE	17-20-27 9.36 9.00	06	375	20.74 1.35	0.00			22.09 00008820 09/17/2004
10920-00 BAIN J C	PT FRL. NE	17-20-27 12.00 12.00	06	484	26.77 1.80	0.00			28.57 00000529 04/01/2004
10921-00 ORR ROBERT LYLE	FRL W1/2 EXCEPT W20 AC	17-20-27 32.59 32.00	06	1,307	72.28 4.80	0.00	901 0.65		77.73 ✓
10922-00 KING FAYE N	E10AC OF W20AC PT FRL W1/2	17-20-27 10.00 10.00	06	310	17.14 1.50	0.00			18.64 00002049 04/22/2004
10923-00 GARRETT BRIAN	W10AC OF PT FRL NW	17-20-27 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00011554 10/05/2004
10924-00 NANTZE DANIEL R & JANET E	PT FRL. E1/2	18-20-27 49.15 49.00	06	1,870	103.41 7.35	0.00			110.76 00008323 09/13/2004
10925-00 DELTIC SOUTHWEST TIMBER CO	PT FRL. E1/2	18-20-27 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00013199 10/07/2004
10926-00 DELTIC SOUTHWEST TIMBER CO	PT FRL. W1/2	18-20-27 34.05 34.00	06	1,355	74.93 5.10	0.00			80.03 00013199 10/07/2004
10927-00 WALLS CHARLES A JR REV TRUST	PT FRL. W1/2	18-20-27 10.00 10.00	06	380	21.01 1.50	0.00			22.51 00009336 09/23/2004
10929-00 LOYD RALPH HAROLD	N1/2 NE NE	01-20-28 20.00 20.00	06	820	45.35 3.00	0.00			48.35 00003010 05/04/2004

Totals for page 1619	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	8,716	481.99	33.15	0.00	515.79	901	0.65		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
10930-00 JOHNSON JAMES D & JACKIE LYNN	S1/2 NE NE	01-20-28 20.00 20.00	06	780	43.13 3.00	0.00			46.13 00012444 10/06/2004
10931-00 JOHNSON ROBERT SR & ERNESTINE	N1/2 SE NE	01-20-28 20.00 20.00	06	641	35.45 3.00	0.00			38.45 00015127 10/13/2004
10931-01 JOHNSON ROBERT SR & ERNESTINE	S1/2 SE NEI.O. #01093150 MICHAEL JOHNSON	01-20-28 20.00 4.00	06	5,730	316.87 0.60	-300.00			17.47 00015127 10/13/2004
10931-50 JOHNSON MICHAEL	IMP ONLY #10931-01 ROBERT JOHNSON'S LAND	01-20-28	06	570	31.52	-31.52	901 0.28		0.28
10932-00 TORRANS WARD	SW NE	01-20-28 40.00 40.00	06	1,540	85.16 6.00	0.00			91.16 00005511 06/15/2004
10933-00 LAWTON LETTIE S	NW NE UND 3/4 INT	01-20-28 30.00 30.00	06	1,125	62.21 4.50	0.00			66.71 00004020 05/11/2004
10934-00 GRAHAM PIERCE L &ANDRESS JAH	UND 1/4 INT NW NE	01-20-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00004060 05/11/2004
10935-00 COOPWOOD MARJORIE JANETTE W	E1/2 SE LESS 15AC NW /C NE SE	01-20-28 65.00 62.00	06	2,430	134.38 9.30	0.00			143.68 00006443 07/19/2004
10935-01 COOPWOOD DEBORAH JANETTE	15AC NW/C NE SE	01-20-28 15.00 15.00	06	327	18.08 2.25	0.00			20.33 00007563 08/26/2004
10936-00 LAWRENCE JONATHAN S &LUMMUS C	SW SE LESS 21/2AC NW/C	01-20-28 35.00 35.00	06	1,283	70.95 5.25	0.00			76.20 00013058 10/07/2004
10936-01 DELTIC SOUTHWEST TIMBER CO	2 1/2AC NW/C SW SE	01-20-28 2.50	06	280	15.48	0.00			15.48 00013199 10/07/2004
10937-00 MAULDIN VERNON RAY	E1/2 NW SE	01-20-28 20.00 14.00	06	6,550	362.22 2.10	-300.00	901 3.28		67.60 ✓

Totals for page 1620	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,655	1,197.51	37.50	-631.52	1,238.57	901	3.56		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10937-01 DELTIC SOUTHWEST TIMBER CO	W1/2 W1/2 NW SE	01-20-28 10.00 8.00	06	363	20.07 1.20	0.00			21.27 00013199 10/07/2004
10937-02 LAWRENCE JONATHAN S &LUMMUS C	E1/2 W1/2 NW SE	01-20-28 10.00 5.00	06	8,920	493.28 0.75	-300.00			194.03 00013058 10/07/2004
10938-00 SUSTAINABLE FORESTS L L C	NE SW	01-20-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00010389 10/01/2004
10941-00 DELTIC SOUTHWEST TIMBER CO	SE SW LESS 2 1/2AC SE/C	01-20-28 37.50 37.00	06	1,180	65.25 5.55	0.00			70.80 00013199 10/07/2004
10941-01 LAWRENCE JONATHAN S &LUMMUS C	2 1/2AC SE/C SE SW	01-20-28 2.50	06	280	15.48	0.00			15.48 00013058 10/07/2004
10942-00 SUSTAINABLE FORESTS L L C	FRL. N1/2 SW SW	01-20-28 23.73 23.00	06	920	50.88 3.45	0.00			54.33 00010389 10/01/2004
10944-00 WESTBROOK GARY	SW SW 15.77AC	01-20-28 15.77 15.00	06	593	32.79 2.25	0.00			35.04 00005072 06/03/2004
10945-00 SUSTAINABLE FORESTS L L C	NW SW	01-20-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00010389 10/01/2004
10946-00 SUSTAINABLE FORESTS L L C	NW	01-20-28 160.00 160.00	06	6,123	338.60 24.00	0.00			362.60 00010389 10/01/2004
10947-00 SUSTAINABLE FORESTS L L C	NE NE	02-20-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00010389 10/01/2004
10948-00 G N N TIMBER INC	SE NE	02-20-28 40.00 40.00	06	1,597	88.31 6.00	0.00			94.31 00013087 10/07/2004
10949-00 SUSTAINABLE FORESTS L L C	W1/2 NE	02-20-28 80.00 80.00	06	3,160	174.75 12.00	0.00			186.75 00010389 10/01/2004

Totals for page 1621	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	27,890	1,542.30	73.20	-300.00	1,615.50				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
10950-00 GERARD C H C HEIRS &SKIDMORE	N1/2 SE	02-20-28 80.00 80.00	06	3,194	176.63 12.00	0.00			188.63 00006074 07/06/2004
10951-00 GERARD C H C HEIRS &SKIDMORE	PT SE SE	02-20-28 34.00 34.00	06	1,355	74.93 5.10	0.00			80.03 00006074 07/06/2004
10952-00 WESTBROOK GARY	PT SE SE	02-20-28 0.75	06	150	8.30	0.00			8.30 00005072 06/03/2004
10953-00 TURNER FREDDY & JOYCE	PT SE SE W OF ROAD	02-20-28 0.60	06	120	6.64	0.00			6.64 00009727 09/28/2004
10954-00 EVERGREEN BAPTIST CHURCH	PT SE SE	02-20-28	06	0 EXEMPT	0.00	0.00			0.00
10955-00 GERARD C H C HEIRS &SKIDMORE	SW SE	02-20-28 40.00 40.00	06	1,540	85.16 6.00	0.00			91.16 00006074 07/06/2004
10956-00 GERARD C H C HEIRS &SKIDMORE	SW	02-20-28 160.00 160.00	06	6,160	340.65 24.00	0.00			364.65 00006074 07/06/2004
10959-00 SUSTAINABLE FORESTS L L C	NW1/4	02-20-28 160.00 160.00	06	6,160	340.65 24.00	0.00			364.65 00010389 10/01/2004
10961-00 SUSTAINABLE FORESTS L L C	NE NE	03-20-28 40.00 40.00	06	1,379	76.26 6.00	0.00			82.26 00010389 10/01/2004
10962-00 SAMS EMMA JANE	N 27.785AC SE NE	03-20-28 27.78 27.00	06	960	53.09 4.05	0.00			57.14 00012572 10/07/2004
10963-00 SAMS DENNIS W & EMMA JANE	PT S SE NE	03-20-28 12.21 12.00	06	380	21.01 1.80	0.00			22.81 00012572 10/07/2004
10964-00 SAMS DENNIS W & EMMA JANE	E PT SW NE	03-20-28 24.44 24.00	06	890	49.22 3.60	0.00			52.82 00012572 10/07/2004

Totals for page 1622	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	22,288	1,232.54	86.55	0.00	1,319.09				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10965-00 SAMS DENNIS W & EMMA JANE	W 15.56AC SW NE	03-20-28 15.56 15.00	06	617	34.12 2.25	0.00			36.37 00012572 10/07/2004
10966-00 PEACOCK PEGGY SAATKAMP	NW NE	03-20-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00002514 04/28/2004
10967-00 SAMS DENNIS W & EMMA JANE	N 12AC NE SE	03-20-28 12.00 12.00	06	375	20.74 1.80	0.00			22.54 00012572 10/07/2004
10968-00 THOMAS G C %DORIS T LEE	PT NE SE	03-20-28 28.00 28.00	06	1,110	61.38 4.20	0.00			65.58 00005194 06/07/2004
10969-00 GERARD C H C HEIRS &SKIDMORE	SE SE	03-20-28 40.00 40.00	06	1,510	83.50 6.00	0.00			89.50 00006074 07/06/2004
10970-00 SAMS DENNIS W & EMMA JANE	N1/2 SW SE	03-20-28 20.00 20.00	06	680	37.60 3.00	0.00			40.60 00012572 10/07/2004
10971-00 GERARD C H C HEIRS &SKIDMORE	S1/2 SW SE	03-20-28 20.00 20.00	06	840	46.45 3.00	0.00			49.45 00006074 07/06/2004
10972-00 SAMS DENNIS W & EMMA JANE	E NW SE	03-20-28 3.57 3.00	06	710	39.26 0.45	0.00			39.71 00012572 10/07/2004
10973-00 SAMS DENNIS W & EMMA JANE	PT NW SE	03-20-28 18.93 18.00	06	750	41.48 2.70	0.00			44.18 00012572 10/07/2004
10974-00 SAMS DENNIS W & EMMA JANE	S 17.50AC NW SE	03-20-28 17.50 17.00	06	424	23.45 2.55	0.00			26.00 00012572 10/07/2004
10975-00 JOHNSON BRENT WAYNE	PT NE SW	03-20-28 13.89 13.00	06	410	22.67 1.95	0.00			24.62 00010616 10/04/2004
10975-01 PERKINSON TRAVIS & HOUSE PEP	PT NE SW	03-20-28 13.89	06	360	19.91	0.00			19.91 00005138 06/04/2004

Totals for page 1623	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	9,346	516.83	33.90	0.00	550.73				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10976-00 SAMS DENNIS W & EMMA JANE	PT NE SW	03-20-28 12.22 12.00	06	460	25.44 1.80	0.00			27.24 00012572 10/07/2004
10977-00 JOHNSON J T & JERRY RUTH	PT SE SW	03-20-28 36.00 23.00	06	1,040	57.51 3.45	0.00			60.96 00008816 09/17/2004
10978-00 JOHNSON MARK	PT SE SE SW	03-20-28 4.00 3.00	06	3,600	199.08 0.45	-165.90	901 1.80		35.43 **DELQ 2002** ✓
10978-50 JOHNSON MILDRED G & THURMAN	IMP ONLY PT SE SE SW	03-20-28	06	2,889	159.76	-159.76	901 1.44		1.44
10979-00 JOHNSON J T & JERRY RUTH	W1/2 SW	03-20-28 80.00 56.00	06	17,563	971.23 8.40	0.00			979.63 00008816 09/17/2004
10980-00 THOMAS DARRELL LEON & MARY D	NE NW & E 11AC NW NW	03-20-28 51.00	06	1,340	74.10	0.00			74.10 00004465 05/19/2004
10981-00 SAMS DENNIS W & EMMA JANE	12.22AC SE NW	03-20-28 12.22 12.00	06	484	26.77 1.80	0.00			28.57 00012572 10/07/2004
10982-00 REYNOLDS ARTHUR R & KAYLA C	W 27.78AC SE NW	03-20-28 27.78 17.00	06	932	51.54 2.55	0.00			54.09 00009347 09/23/2004
10983-00 THOMAS DARRELL LEON & MARY D	SW NW & W 30AC NW NW	03-20-28 70.00 54.00	06	2,480	137.14 8.10	0.00			145.24 00004465 05/19/2004
10984-00 THOMAS DARRELL LEON & MARY D	E 29AC E1/2 NE	04-20-28 32.00 32.00	06	944	52.20 4.80	0.00			57.00 00004465 05/19/2004
10984-01 BOOTHE JAMES T & PHYLLIS	W 51AC E1/2 NE	04-20-28 51.00 35.00	06	12,277	678.92 5.25	-300.00			384.17 00001979 04/21/2004
10985-00 HALE BOBBY R & JUANITA H	SW NE	04-20-28 40.00 40.00	06	1,380	76.31 6.00	0.00			82.31 00002030 04/22/2004

Totals for page 1624	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	45,389	2,510.00	42.60	-625.66	2,555.84	901	3.24		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
10986-00 HALE BOBBY R & JUANITA H	NE NW NE	04-20-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00002030 04/22/2004
10987-00 HALE BOBBY R & JUANITA H	S1/2 NW NE	04-20-28 20.00 20.00	06	799	44.18 3.00	0.00			47.18 00002030 04/22/2004
10988-00 HALE BOBBY R & JUANITA H	NW NW NE	04-20-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00002030 04/22/2004
10989-00 MILLS DENVER	E1/2 E1/2 SE	04-20-28 40.00 8.00	06	3,289	181.88 1.20	-181.88			1.20 00005614 06/18/2004
10990-00 HALE BOBBY R & JUANITA H	W1/2 SE & W1/2 E1/2 SE LESS 1 AC.	04-20-28 119.00 74.00	06	4,550	251.62 11.10	0.00			262.72 00002030 04/22/2004
10990-01 HALE BOBBY R & JUANITA H	PT. SE	04-20-28 1.00	06	380	21.01	0.00			21.01 00002030 04/22/2004
10991-00 HALE BOBBY R & JUANITA H	E1/2 NE SW	04-20-28 20.00 20.00	06	610	33.73 3.00	0.00			36.73 00002030 04/22/2004
10992-00 HALE BOBBY R & JUANITA H	W1/2 NE SW	04-20-28 20.00	06	560	30.97	0.00			30.97 00002030 04/22/2004
10993-00 HALE BOBBY R & JUANITA H	S1/2 SW	04-20-28 78.20	06	3,300	182.49	0.00			182.49 00002030 04/22/2004
10993-01 JOHNSON THURMAN & EMMA J	PT. S1/2 SW	04-20-28 1.80	06	2,220	122.77	-122.77	901 1.11		1.11
10994-00 HALE BOBBY R & JUANITA H	NW SW	04-20-28 40.00	06	1,280	70.78	0.00			70.78 00002030 04/22/2004
10995-00 HALE BOBBY R & JUANITA H	ALL NE NW	04-20-28 40.00 40.00	06	1,186	65.59 6.00	0.00			71.59 00002030 04/22/2004

Totals for page 1625	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,972	1,049.14	27.30	-304.65	1,077.55	901	1.11		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
10997-00 HALE BOBBY R & JUANITA H	SE NW	04-20-28 40.00 40.00	06	1,400	77.42 6.00	0.00			83.42 00002030 04/22/2004
10998-00 BROWN THESTER A	SW NW	04-20-28 40.00 40.00	06	1,590	87.93 6.00	0.00			93.93 00013830 10/12/2004
10999-00 HALE BOBBY R & JUANITA H	N1/2 NW NW	04-20-28 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00002030 04/22/2004
110-001 ENERCO OPERATING CORP	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	23,199	1,055.55	0.00			1,055.55 00002306 04/27/2004
110-002 BREWER LORAINE PHILYAW	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	737	33.53	0.00			33.53 00005315 06/09/2004
110-003 PHILYAW JOHN RUFUS JR	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	737	33.53	0.00			33.53 00006757 07/28/2004
110-004 YEARBY LOIS PHILYAW	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	1,232	56.06	0.00			56.06 00012634 10/07/2004
110-005 SOUTH PINE INVESTMENTS	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	682	31.03	0.00			31.03 00013034 10/07/2004
110-006 PHILYAW NELL JOHNK	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	737	33.53	0.00			33.53 00005119 06/04/2004
110-007 ARCHDEACON CAROL MCKINLEY	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	462	21.02	0.00			21.02 00001839 04/20/2004
110-008 RUDISILL ELIZABETH MCKINLEY	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	462	21.02	0.00			21.02 00003317 05/05/2004
110-009 REED MARY ELIZABETH CARTER	Producing Minerals PHILYAW C-1 S1/2 SE1/4	36-16-27	01	231	10.51	0.00	901 0.12		10.63

Totals for page 1626	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,740	206.83	15.00	0.00	221.83	901	0.12		
	01	28,479	1,295.78	0.00	0.00	1,295.90				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
11000-00 BROWN THESTER A	S1/2 NW NW	04-20-28 20.00 20.00	06	750	41.48 3.00	0.00			44.48 00013830 10/12/2004
11001-00 SULLIVAN JOHN L & DOLLIE	NE NE	05-20-28 40.00 15.00	06	1,420	78.53 2.25	0.00			80.78 00005433 06/14/2004
11002-00 SUSTAINABLE FORESTS L L C	S1/2 NE	05-20-28 80.00 80.00	06	2,790	154.29 12.00	0.00			166.29 00010389 10/01/2004
11003-00 SUSTAINABLE FORESTS L L C	NW NE	05-20-28 40.00 40.00	06	1,360	75.21 6.00	0.00			81.21 00010389 10/01/2004
11004-00 SUSTAINABLE FORESTS L L C	SE	05-20-28 160.00 160.00	06	4,700	259.91 24.00	0.00			283.91 00010389 10/01/2004
11005-00 SUSTAINABLE FORESTS L L C	E1/2 SW	05-20-28 80.00 80.00	06	2,220	122.77 12.00	0.00			134.77 00010389 10/01/2004
11006-00 SUSTAINABLE FORESTS L L C	SW SW	05-20-28 40.00 40.00	06	1,710	94.56 6.00	0.00			100.56 00010389 10/01/2004
11007-00 DENNIS JAMES LEON JR	NW SW	05-20-28 40.00 40.00	06	1,240	68.57 6.00	0.00			74.57 00001175 04/13/2004
11008-00 SUSTAINABLE FORESTS L L C	E1/2 NW	05-20-28 80.00 80.00	06	1,870	103.41 12.00	0.00			115.41 00010389 10/01/2004
11009-00 DENNIS JAMES LEON JR	W1/2 NW	05-20-28 80.00 80.00	06	2,090	115.58 12.00	0.00			127.58 00001175 04/13/2004
11010-00 TAYLO JAMES T	FRL. N/3/4	06-20-28 79.50 79.00	06	3,010	166.45 11.85	0.00			178.30 00007867 09/03/2004
11011-00 SUSTAINABLE FORESTS L L C	FRL. S1/2 S1/2	06-20-28 25.56 25.00	06	1,120	61.94 3.75	0.00			65.69 00010389 10/01/2004

Totals for page 1627	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	24,280	1,342.70	110.85	0.00	1,453.55				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
11012-00 SUSTAINABLE FORESTS L L C	S1/2 NE	07-20-28 24.47 24.00	06	960	53.09 3.60	0.00			56.69 00010389 10/01/2004
11012-01 JOHNSON JAMES D	N1/2 NE	07-20-28 24.47 24.00	06	1,004	55.52 3.60	0.00			59.12 00012444 10/06/2004
11013-00 SUSTAINABLE FORESTS L L C	FRL. N1/2 SE	07-20-28 22.50 22.00	06	760	42.03 3.30	0.00			45.33 00010389 10/01/2004
11014-00 BROWN CHESTER REX	FRL. S1/2 SE	07-20-28 22.50	06	680	37.60	0.00			37.60 00013831 10/12/2004
11015-00 SUSTAINABLE FORESTS L L C	N1/2	08-20-28 320.00 320.00	06	10,790	596.69 48.00	0.00			644.69 00010389 10/01/2004
11016-00 SUSTAINABLE FORESTS L L C	PT N1/2 S1/2	08-20-28 147.50 147.00	06	5,480	303.04 22.05	0.00			325.09 00010389 10/01/2004
11016-01 JOHNSON JAMES DAVID	PT N1/2 SE	08-20-28 10.00 10.00	06	180	9.95 1.50	0.00			11.45 00012444 10/06/2004
11016-02 JOHNSON JAMES D & JACKIE LYNN	PT NW SE	08-20-28 2.50 2.00	06	110	6.08 0.30	0.00			6.38 00012444 10/06/2004
11017-00 POWER PAUL H	PT SE SE	08-20-28 20.88 20.00	06	484	26.77 3.00	0.00	901 0.24		30.01 ✓
11018-00 JOHNSON JAMES D & JACKIE LYNN	PT S1/2 SE	08-20-28 34.46 13.00	06	7,419	410.27 1.95	-300.00			112.22 00012444 10/06/2004
11018-50 JOHNSON LEE	IMP ONLY #11018-00	08-20-28	06	2,430	134.38	-134.38	901 1.22		1.22
11019-00 JOHNSON JAMES D & JACKIE LYNN	PT SW SE 5.794ac & PT SE SE .88ac	08-20-28 6.60 5.00	06	850	47.01 0.75	0.00			47.76 00012444 10/06/2004

Totals for page 1628	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	31,147	1,722.43	88.05	-434.38	1,811.94	901	1.46		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
11020-00 BLEDSOE DEBORAH S	PT SW SE & PT SE SE	08-20-28 2.40	06	2,252	124.54	-124.54	901	1.13			1.13
11020-01 BLEDSOE FRANKLIN D & FELICITY K	PT SW SE & PT SE SE	08-20-28 1.04	06	210	11.61	0.00					11.61 00007013 08/06/2004
11020-02 BLEDSOE FRANKLIN D & FELICITY K	PT SW SE & PT SE SW	08-20-28 1.00	06	4,500	248.85	0.00					248.85 00007013 08/06/2004
11021-00 JOHNSON L & T B & FARMER L	PT SE SE	08-20-28 11.43 11.00	06	390	21.57 1.65	0.00					23.22 00007144 08/12/2004
11024-00 JOHNSON DANNY R & KAREN E	PT N1/2 SE SW	08-20-28 4.71	06	3,286	181.72	-181.72	901	1.64			1.64
11024-02 MILLER A J & TINA	PT SE SW	08-20-28 6.67	06	400	22.12	0.00					22.12 00003638 05/06/2004
11024-03 JOHNSON AMIE JOYCE	PT SE SW	08-20-28 4.49	06	2,002	110.71	-110.71	901	1.00			1.00
11024-04 JOHNSON DANNY R & KAREN E	PT SE SW	08-20-28 4.00 4.00	06	180	9.95 0.60	0.00					10.55 00007944 09/07/2004
11024-05 DEE JOSHUA	IMP ONLY ON #01102403	08-20-28	06	5,130	283.69	-283.69	901	2.57			2.57
11027-00 MILLER A J & TINA	S1/2 SE SW	08-20-28 20.57 17.00	06	6,999	387.04 2.55	-300.00					89.59 00003638 05/06/2004
11027-50 PENNINGTON BILLY JACK & SANDRA	IMP ONLY #11027-00	08-20-28	06	7,980	441.29	-300.00					141.29 00010598 10/04/2004
11027-51 ADAMS PATRICIA	IMP ONLY # 01102700	8-20-28	06	2,960	163.69	-163.69	901	1.48			1.48

Totals for page 1629	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	36,289	2,006.78	4.80	-1,464.35	2,019.40	901	7.82		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
11029-00 BROWN CHESTER REX	PT SW SW	08-20-28 32.50 32.00	06	1,400	77.42 4.80	0.00			82.22 00013831 10/12/2004
11029-01 BROWN CHESTER REX	PT SW SW	08-20-28 7.50 7.00	06	330	18.25 1.05	0.00			19.30 00013831 10/12/2004
11030-00 MILLS TERRY NEAL	W1/2 NE NE	09-20-28 20.00 5.00	06	760	42.03 0.75	0.00			42.78 00011018 10/04/2004
11030-01 MILLS LARRY GLEN	E1/2 NE NE	09-20-28 20.00	06	660	36.50	0.00			36.50 00010583 10/04/2004
11031-00 MILLS TERRY NEAL & NATALIE	ALL INT SE NE	09-20-28 40.00 39.00	06	7,280	402.58 5.85	-300.00			108.43 00011018 10/04/2004
11033-00 BROWN C R	ALL INT W1/2 NE	09-20-28 80.00 80.00	06	3,090	170.88 12.00	0.00			182.88 00013831 10/12/2004
110346-010 FRIDAY D L	Non-Producing Minerals SE NE & NE SE	06-17-26	01	0	0.00	0.00			0.00
11035-00 RODGERS BRYAN K & KIM	E1/2 SE	09-20-28 80.00 80.00	06	3,380	186.91 12.00	0.00			198.91 00005053 06/03/2004
11036-00 RODGERS BRYAN K & KIM	W1/2 SW SE & SE SWSE	09-20-28 30.00 30.00	06	640	35.39 4.50	0.00			39.89 00005053 06/03/2004
11037-00 RODGERS BRYAN K & KIM	NW SE & NE SW SE	09-20-28 50.00 50.00	06	1,620	89.59 7.50	0.00			97.09 00005053 06/03/2004
11038-00 GLASS GEORGE F	NE SW	09-20-28 40.00 37.00	06	1,360	75.21 5.55	0.00			80.76 00000996 04/08/2004
11039-00 SWINT BILLIE BETH	SE SW	09-20-28 40.00 40.00	06	720	39.82 6.00	0.00	901 0.36		46.18 √

Totals for page 1630	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,240	1,174.58	60.00	-300.00	1,234.94	901	0.36		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
11040-00 SUSTAINABLE FORESTS L L C	W1/2 SW	09-20-28 80.00 80.00	06	1,440	79.63 12.00	0.00					91.63 00010389 10/01/2004
11041-00 FARMER JAMES F SR	N 1/2 NE NW I.O. MH'S	09-20-28 20.00	06	605	33.46	0.00					33.46 00009398 09/24/2004
11041-50 FARMER JAMES F JR	IMP ONLY #1104100 JAMES FARMER SR.'S LAND	09-20-28	06	2,690	148.76	-148.76	901	1.35			1.35
11041-51 FARMER JEFF	IMP ONLY #01104100 JAMES FARMER SR.'S LAND	09-20-28	06	260	14.38	0.00					14.38 00014232 10/12/2004
11042-00 GLASS GEORGE F	S1/2 NE NW	09-20-28 20.00 20.00	06	410	22.67 3.00	0.00					25.67 00000996 04/08/2004
11043-00 GLASS GEORGE F	SE NW	09-20-28 40.00 20.00	06	1,520	84.06 3.00	0.00					87.06 00000996 04/08/2004
11044-00 FARMER JAMES F SR	W1/2 NW	09-20-28 80.00 20.00	06	3,490	193.00 3.00	-122.21					73.79 00009398 09/24/2004
11044-50 FARMER JOHNNY D OR TERESA	IMPROVEMENT ONLY #11044-00	09-20-28	06	4,910	271.52	-271.52	901	2.46			2.46
11045-00 GERARD C H C HEIRS &SKIDMORE	NE NE	10-20-28 40.00 40.00	06	1,319	72.94 6.00	0.00					78.94 00006074 07/06/2004
11046-00 TREADWAY A L	PT SE NE	10-20-28 36.00 36.00	06	1,110	61.38 5.40	0.00					66.78 00000460 03/29/2004
11047-00 ****CHURCH****	PT SE NE	10-20-28	06	0 EXEMPT	0.00	0.00					0.00
11048-00 GERARD C H C HEIRS &SKIDMORE	W1/2 NE	10-20-28 80.00 80.00	06	3,080	170.32 12.00	0.00					182.32 00006074 07/06/2004

Totals for page 1631	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	20,834	1,152.12	44.40	-542.49	1,200.33	901	3.81		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
11049-00 SHELL E E	NE SE	10-20-28 40.00 40.00	06	1,500	82.95 6.00	0.00			88.95 00011183 10/05/2004
11050-00 G N N TIMBER INC	S1/2 SE	10-20-28 80.00 80.00	06	1,658	91.69 12.00	0.00			103.69 00013087 10/07/2004
11051-00 GERARD C H C HEIRS &SKIDMORE	NW SE	10-20-28 40.00 40.00	06	1,550	85.72 6.00	0.00			91.72 00006074 07/06/2004
11052-00 OATES JO ANN & SCHARBER MARY	E1/2 SW	10-20-28 80.00 80.00	06	3,280	181.38 12.00	0.00			193.38 00000461 03/29/2004
11053-00 RODGERS BRYAN K & KIM	W1/2 SW	10-20-28 80.00 80.00	06	3,410	188.57 12.00	0.00			200.57 00005053 06/03/2004
11054-00 BROWN C R	NE NW	10-20-28 40.00 7.00	06	1,310	72.44 1.05	0.00			73.49 00013831 10/12/2004
11055-00 LESTER GARY A	PT N1/2 SE NW	10-20-28 1.00	06	363	20.07	0.00			20.07 00010224 10/01/2004
11055-01 LESTER GARY A	PT N1/2 SE NW	10-20-28 19.00 19.00	06	470	25.99 2.85	0.00			28.84 00010224 10/01/2004
110551-001 GOODSON R R	Non-Producing Minerals NW NE & SW NE	36-17-26	15	'0	0.00	0.00			0.00
11056-00 CADDO AREA FRIENDS MEETING	S1/2 SE NW	10-20-28 20.00 20.00	06	678	37.49 3.00	0.00			40.49 00004111 05/12/2004
11057-00 BROWN C R	PT W1/2 NW	10-20-28 77.50 8.00	06	2,300	127.19 1.20	0.00			128.39 00013831 10/12/2004
11058-00 MILLS LARRY GLEN	PT W1/2 NW	10-20-28 2.50	06	2,447	135.32	-123.32			12.00 00010583 10/04/2004

Totals for page 1632	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,966	1,048.81	56.10	-123.32	1,104.91				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
11059-00 GOLDSBERRY FRANK HOOD-LINDA G	PT E1/2 NE	11-20-28 58.00 58.00	06	2,200	121.66 8.70	0.00	901	1.10			131.46 ✓
11060-00 WARD GORDON	E1/2 NE NE/C	11-20-28 2.00	06	30	1.66	0.00					1.66 00011232 10/05/2004
11061-00 DELTIC SOUTHWEST TIMBER CO	PT W1/2 SE NE	11-20-28 5.02 5.00	06	210	11.61 0.75	0.00					12.36 00013199 10/07/2004
11061-01 OIL INVESTMENT LIMITED INC	PT W1/2 SE NE	11-20-28 9.90 9.00	06	399	22.06 1.35	0.00	901	0.20			23.61 ✓ DELQ 2002
11061-02 GAMBEREL MAX & JUDY	PT. W1/2 SE NE	11-20-28 5.08 5.00	06	210	11.61 0.75	0.00					12.36 00007922 09/03/2004
11062-00 DELTIC SOUTHWEST TIMBER CO	SW NE	11-20-28 40.00 40.00	06	1,520	84.06 6.00	0.00					90.06 00013199 10/07/2004
11063-00 GERARD C H C HEIRS &SKIDMORE	N1/2 NW NE	11-20-28 20.00 20.00	06	823	45.51 3.00	0.00					48.51 00006074 07/06/2004
11064-00 STOTHART DON M	S1/2 NW NE	11-20-28 20.00 20.00	06	770	42.58 3.00	0.00					45.58 00003030 05/04/2004
11065-00 DELTIC SOUTHWEST TIMBER CO	NE SE	11-20-28 40.00 40.00	06	1,420	78.53 6.00	0.00					84.53 00013199 10/07/2004
11066-00 CAMPBELL L C & CLIFFORD MARK	PT SE SE	11-20-28 37.00 31.00	06	1,125	62.21 4.65	0.00	901	0.56			67.42 ✓ DELQ 2002
11066-01 CAMPBELL JOHN F	PT SE SE	11-20-28 1.00	06	13,150	727.20	-300.00	901	6.58			433.78 ✓
11067-00 DELTIC SOUTHWEST TIMBER CO	PT SE SE	11-20-28 1.20 1.00	06	40	2.21 0.15	0.00					2.36 00013199 10/07/2004

Totals for page 1633	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	21,897	1,210.90	34.35	-300.00	1,253.69	901	8.44		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
11068-00 DELTIC SOUTHWEST TIMBER CO	E1/2 SW SE	11-20-28 20.00 20.00	06	560	30.97 3.00	0.00			33.97 00013199 10/07/2004
11069-00 OATMAN DON & MARY ALICE	W1/2 SW SE LESS 5AC	11-20-28 15.00 15.00	06	340	18.80 2.25	0.00			21.05 00011264 10/05/2004
11070-00 DELTIC SOUTHWEST TIMBER CO	E1/2 NW SE	11-20-28 20.00 20.00	06	780	43.13 3.00	0.00			46.13 00013199 10/07/2004
11071-00 DELTIC SOUTHWEST TIMBER CO	E1/2 W1/2 NW SE	11-20-28 10.00 10.00	06	380	21.01 1.50	0.00			22.51 00013199 10/07/2004
11072-00 OATMAN DON & MARY ALICE	W1/2 W1/2 NW SE	11-20-28 10.00 10.00	06	180	9.95 1.50	0.00			11.45 00011264 10/05/2004
11073-00 OATMAN DON & MARY ALICE	PT E1/2 SW	11-20-28 63.00 63.00	06	2,630	145.44 9.45	0.00			154.89 00011264 10/05/2004
11073-02 LITTLE JAMES H & CAROLYN	PT. NE SW	11-20-28 3.00	06	2,520	139.36	0.00			139.36 00006816 07/30/2004
11073-03 N P I TIMBER INC	W5.53AC W1/2 SE SW	11-20-28 5.53 5.00	06	121	6.69 0.75	0.00			7.44 00013091 10/07/2004
11073-04 OATMAN DON & MARY ALICE	S208.71FT PT W1/2 SW SE & S208.71FT E1/2 SW SE	11-20-28 5.00	06	300	16.59	0.00			16.59 00011264 10/05/2004
11073-05 OATMAN DON & MARY ALICE	2AC SE SW & 2AC SW SE	11-20-28 4.00	06	300	16.59	0.00			16.59 00011264 10/05/2004
11073-06 HALE PAUL	PT NE SW	11-20-28 5.00	06	1,000	55.30	0.00			55.30 00001585 04/16/2004
11074-00 N P I TIMBER INC	SW SW	11-20-28 40.00 40.00	06	1,513	83.67 6.00	0.00			89.67 00013091 10/07/2004

Totals for page 1634	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,624	587.50	27.45	0.00	614.95				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
11075-00 HALE PAUL	E1/3 NW SW	11-20-28 13.33 13.00	06	530	29.31 1.95	0.00			31.26 00001585 04/16/2004
11076-00 CROSS GARY & B & DAVID & A	W 2/3 NW SW	11-20-28 26.66 26.00	06	1,053	58.23 3.90	0.00			62.13 00012385 10/07/2004
11077-00 GERARD C H C HEIRS &SKIDMORE	NE NW	11-20-28 40.00 40.00	06	1,464	80.96 6.00	0.00			86.96 00006074 07/06/2004
11078-00 DELTIC SOUTHWEST TIMBER CO	PT SE NW	11-20-28 37.44 37.00	06	1,460	80.74 5.55	0.00			86.29 00013199 10/07/2004
11078-01 ADCOCK JAMES WORLEY & GRACE	PT. SE NW	11-20-28 2.56 2.00	06	110	6.08 0.30	0.00			6.38 00005925 06/29/2004
11079-00 EASLEY MARSHALL E & KATHERIN	SW NW	11-20-28 40.00 40.00	06	1,630	90.14 6.00	0.00			96.14 00005569 06/17/2004
11080-00 GERARD C H C HEIRS &SKIDMORE	PT NW NW	11-20-28 38.00 38.00	06	1,380	76.31 5.70	0.00			82.01 00006074 07/06/2004
11081-00 ****CHURCH****	PT NW NW	11-20-28 2.00	06	0 **EXEMPT**	0.00	0.00			0.00
11082-00 SUSTAINABLE FORESTS L L C	E1/2 NE	12-20-28 80.00 80.00	06	3,180	175.85 12.00	0.00			187.85 00010389 10/01/2004
11083-00 SUSTAINABLE FORESTS L L C	W1/2 NE	12-20-28 80.00 80.00	06	3,194	176.63 12.00	0.00			188.63 00010389 10/01/2004
11084-00 SUSTAINABLE FORESTS L L C	NE SE & PT NW SE	12-20-28 76.00 76.00	06	3,037	167.95 11.40	0.00			179.35 00010389 10/01/2004
11085-00 G N N TIMBER INC	SE SE	12-20-28 40.49 40.00	06	1,198	66.25 6.00	0.00			72.25 00013087 10/07/2004

Totals for page 1635	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	18,236	1,008.45	70.80	0.00	1,079.25				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
11086-00 THOMAS BERL A & MARIE	PT SW SE	12-20-28 26.81	06	6,410	354.47	0.00			354.47 00004211 05/14/2004
11086-01 ALEXANDER PAMELA GAIL	PT. SW SE	12-20-28 2.00	06	1,740	96.22	0.00			96.22 00015627 10/14/2004
11087-00 DAVIS MARY ELIZABETH THOMAS	PT SW SE	12-20-28 11.19 8.00	06	3,700	204.61 1.20	-204.61			1.20 00015988 10/18/2004
11088-00 DAVIS MARY ELIZABETH THOMAS	TR 4 NW SE	12-20-28 4.00 4.00	06	407	22.51 0.60	0.00			23.11 00015988 10/18/2004
11089-00 DAVIS MARY ELIZABETH THOMAS	NE SW & PT SE SW	12-20-28 56.00 56.00	06	2,130	117.79 8.40	0.00			126.19 00015988 10/18/2004
11090-00 THOMAS JIMMY-LUNDY CAROLYN	W1/2 W1/2 SE SW	12-20-28 10.00 10.00	06	399	22.06 1.50	0.00			23.56 00007256 08/17/2004
11091-00 THOMAS BERL A & MARIE	PT SE SW	12-20-28 14.00 14.00	06	557	30.80 2.10	0.00			32.90 00004211 05/14/2004
11092-00 G N N TIMBER INC	PT SW SW	12-20-28 34.95 34.00	06	1,350	74.66 5.10	0.00			79.76 00013087 10/07/2004
11092-01 CAMPBELL L C & CLIFFORD MARK	PT SW SW	12-20-28 5.05	06	1,010	55.85	0.00	901 0.51		56.36 DELQ 2002 ✓
11093-00 DELTIC SOUTHWEST TIMBER CO	NW SW	12-20-28 40.00 40.00	06	1,560	86.27 6.00	0.00			92.27 00013199 10/07/2004
11094-00 SUSTAINABLE FORESTS L L C	E1/2 NW	12-20-28 80.00 80.00	06	3,013	166.62 12.00	0.00			178.62 00010389 10/01/2004
11095-00 ANTHONY FOREST PRODUCTS CO	SW NW	12-20-28 40.00 40.00	06	1,550	85.72 6.00	0.00			91.72 00015313 10/13/2004

Totals for page 1636	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	23,826	1,317.58	42.90	-204.61	1,360.99	901	0.51		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
11096-00 ANTHONY FOREST PRODUCTS CO	PT NW NW	12-20-28 36.60 36.00	06	1,450	80.19 5.40	0.00			85.59 00015313 10/13/2004
11097-00 SUSTAINABLE FORESTS L L C	PT W1/2 NW	12-20-28 3.00 3.00	06	90	4.98 0.45	0.00			5.43 00010389 10/01/2004
11098-00 WEBB JOHN B & DOLORES M	FRL. E1/2	13-20-28 66.34 66.00	06	2,560	141.57 9.90	0.00			151.47 00005034 06/02/2004
11099-00 THOMAS BERL A & MARIE	FRL. E1/2 W1/2	13-20-28 28.31 28.00	06	1,065	58.89 4.20	0.00			63.09 00004211 05/14/2004
111-001 ENERCO OPERATING CORP	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	1,012	46.05	0.00			46.05 00002306 04/27/2004
111-002 BREWER LORAINE PHILYAW	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	110	5.01	0.00			5.01 00005315 06/09/2004
111-003 PHILYAW JOHN RUFUS JR	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	110	5.01	0.00			5.01 00006757 07/28/2004
111-004 YEARBY LOIS PHILYAW	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	176	8.01	0.00			8.01 00012634 10/07/2004
111-005 SOUTH PINE INVESTMENTS	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	99	4.50	0.00			4.50 00013034 10/07/2004
111-006 PHILYAW NELL JOHNK	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	110	5.01	0.00			5.01 00005119 06/04/2004
111-007 ARCHDEACON CAROL MCKINLEY	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	66	3.00	0.00			3.00 00001839 04/20/2004
111-008 RUDISILL ELIZABETH MCKINLEY	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	66	3.00	0.00			3.00 00003317 05/05/2004

Totals for page 1637	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,165	285.63	19.95	0.00	305.58				
	01	1,749	79.59	0.00	0.00	79.59				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
111-009 REED MARY ELIZABETH CARTER	Producing Minerals PHILYAW D-1 S1/2 SE1/4	36-16-27	01	0	0.00	0.00					0.00
11100-00 G N N TIMBER INC	FRL. W1/2 W1/2	13-20-28 38.38 35.00	06	1,450	80.19 5.25	0.00					85.44 00013087 10/07/2004
11100-01 CAMPBELL L C & CLIFFORD MARK	PT W1/2 W1/2	13-20-28 0.66	06	130	7.19	0.00	901	0.07			7.26 **DELQ 2002** ✓
11101-00 THOMAS ALLEN E	S 10AC OF FRL. E1/2 W1/2	13-20-28 10.00	06	250	13.83	0.00	901	0.13			13.96 ✓
11102-00 G N N TIMBER INC	FRL. E1/2 E1/2	14-20-28 5.96 5.00	06	218	12.06 0.75	0.00					12.81 00013087 10/07/2004
11102-01 CAMPBELL & WARD HELICOPTER SER	PT E1/2 E1/2 & PT E1/2 W1/2 E1/2	14-20-28 5.42	06	6,650	367.75	0.00	901	3.33			371.08 **DELQ 2002** ✓
11102-02 CAMPBELL L C & CLIFFORD MARK	E1/2 W1/2 E1/2 LESS 26AC SW/C	14-20-28 29.48 8.00	06	4,870	269.31 1.20	0.00	901	2.44			272.95 **DELQ 2002** ✓
11102-03 CAMPBELL L C & ROSEMARY	PT E1/2 E1/2 & PT E1/2 W1/2 E1/2	14-20-28 7.00	06	16,990	939.55	0.00					939.55 00006385 07/15/2004
11102-04 WARD JARREL D & DARLENE	PT E1/2 E1/2 & PT/ E1/2 W1/2 E1/2I.O. #01110251 CARLA WARD	14-20-28 7.00	06	15,920	880.38	-300.00					580.38 00013282 10/08/2004
11102-05 CAMPBELL CLIFFORD MARK	PT SE & PT SW	14-20-28 7.00 4.00	06	230	12.72 0.60	0.00	901	0.12			13.44 **DELQ 2002** ✓
11102-50 JOHNSTON RAYMOND JR	IMP ONLY #01110204 JARREL WARD LAND	14-20-28	06	3,600	199.08	-199.08	901	1.80			1.80
11102-51 WARD CARLA P	IMP ONLY #01110204 JARREL WARD'S LAND	14-20-28	06	4,020	222.31	-222.31	901	2.01			2.01

Totals for page 1638	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00	901	9.90		
	06	54,328	3,004.37	7.80	-721.39	3,022.07				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
11103-00 KNOWLES SHERMAN G FAMILY TR	FRL. W1/2 W1/2 E1/2	14-20-28 19.48 19.00	06	666	36.83 2.85	0.00					39.68 00001588 04/16/2004
11104-00 KNOWLES SHERMAN G FAMILY TR	FRL. E1/2 W1/2	14-20-28 42.05 42.00	06	1,210	66.91 6.30	0.00					73.21 00001588 04/16/2004
11105-00 TERRY E S ESTATE	FRL. W1/2 W1/2	14-20-28 42.86 42.00	06	1,490	82.40 6.30	0.00					88.70 00003837 05/07/2004
11106-00 TEMPLETON ANNA LOU & RANDELL	N PT E1/2	15-20-28 55.90 55.00	06	2,299	127.13 8.25	0.00					135.38 00004057 05/11/2004
11107-00 GERROLD G G & THOMAS JOE L	FRL. S PT E1/2	15-20-28 33.67 33.00	06	1,307	72.28 4.95	0.00					77.23 00004652 05/24/2004
11108-00 BROOKS MARSHALL J III - ETAL	FRL. S PT E1/2 W1/2	15-20-28 40.00 40.00	06	1,420	78.53 6.00	0.00					84.53 00009612 09/27/2004
11109-00 PHILLIPS STUART M & BECKY A	FRL. S PT E1/2 W1/2	15-20-28 5.00 5.00	06	206	11.39 0.75	0.00	901	0.10			12.24 ✓
11110-00 RODGERS BRYAN K & KIM	FRL. S PT W1/2 W1/2	15-20-28 46.39 46.00	06	1,597	88.31 6.90	0.00					95.21 00005053 06/03/2004
11111-00 B W & C EQUIP CO INC & HILL T	FRL. E1/2 E1/2	16-20-28 47.49 47.00	06	1,030	56.96 7.05	0.00					64.01 00005998 07/01/2004
11112-00 CARR WILLIAM	FRL. W1/2 E1/2	16-20-28 48.56 48.00	06	870	48.11 7.20	0.00	901	0.44			55.75 ✓ DELQ 2002
11113-00 KEEL W J %EARLLEEN LLOYD	S 11.02 E1/2 W1/2	16-20-28 11.02 11.00	06	200	11.06 1.65	0.00					12.71 00005238 06/07/2004
11114-00 G N N TIMBER INC	FRL. W1/2 W1/2	16-20-28 52.80 52.00	06	1,670	92.35 7.80	0.00					100.15 00013087 10/07/2004

Totals for page 1639	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol. Dist.	Tax Amount	Imp Dist.	Tax Amount
	06	13,965	772.26	66.00	0.00	838.80	901	0.54		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
11115-00 STUART JERRY & ARNOLD JOHN	FRL. N E1/2 W1/2	16-20-28 40.00 40.00	06	720	39.82 6.00	0.00			45.82 00005361 06/10/2004
11116-00 G N N TIMBER INC	FRL E1/2 & FRL E1/2 W1/2	17-20-28 165.83 165.00	06	6,690	369.96 24.75	0.00			394.71 00013087 10/07/2004
11117-00 BROWN CHESTER REX	FRL. W1/2 W1/2	17-20-28 53.17 53.00	06	1,984	109.72 7.95	0.00			117.67 00013831 10/12/2004
11117-01 PERLIF LLC	FRL W1/2 W1/2	17-20-28 4.21	06	13,770	761.48	0.00	901 6.89		768.37 DELQ 2002 ✓
11118-00 BROWN CHESTER REX	FRL PT	18-20-28 16.67 16.00	06	620	34.29 2.40	0.00			36.69 00013831 10/12/2004
11118-01 JOHNSON DANNY R & KAREN E	FRL PT	18-20-28 10.00 10.00	06	411	22.73 1.50	0.00			24.23 00007944 09/07/2004
11118-02 PERLIF LLC	FRL PT S1/2	18-20-28 1.21	06	240	13.27	0.00	901 0.12		13.39 DELQ 2002 ✓
11119-00 KILLIAN NED & DAVID & MIKE	FRL SW CORNER	18-20-28 2.50	06	500	27.65	0.00			27.65 00009794 09/28/2004
111625-001 STEPHENS MATTIE A	Non-Producing Minerals NE SW NW & W1/2 SE SW NW1/4	04-17-28	07	0	0.00	0.00			0.00
111682-002 BURNETT H L & ALTA	Non-Producing Minerals AS PER RENDITION	05-17-28	07	60	2.71	0.00			2.71 00012354 10/06/2004
111898-001 CABEMINERALS LTD PARTNERSHIP	Non-Producing Minerals E1/2 E1/2 SEC 26 AND SW SE 27-14-27 & E 1/2 NW & SE SW 34-14 -27	34-14-27	07	600	27.12	0.00			27.12 00016108 10/21/2004
111898-002 CABEMINERALS LTD PARTNERSHIP	Non-Producing Minerals S1/2SW(80AC) NW1/4NW1/4(40AC)	07-20-27	06	120	6.64	0.00			6.64 00016108 10/21/2004

Totals for page 1640	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	25,055	1,385.56	42.60	0.00	1,435.17	901	7.01		
	07	660	29.83	0.00	0.00	29.83				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
111898-003 CABEMINERALS LTD PARTNERSHIP	Non-Producing Minerals W1/2 SW (80AC)	11-17-28	15	80	4.42	0.00			4.42 00016108 10/21/2004
111898-004 CABEMINERALS LTD PARTNERSHIP	Non-Producing Minerals S1/2(320)E1/2(320)SE1/4(160)W1/2(320)	10-17-28	07	800	36.16	0.00			36.16 00016108 10/21/2004
111898-005 CABEMINERALS LTD PARTNERSHIP	Non-Producing Minerals S1/2 531/3 E1/2NE(26.66)-N1/2S31/3E1/2NE(26.33)SWNW (39.94)	26-18-28	06	92	5.09	0.00			5.09 00016108 10/21/2004
112-001 ENERCO OPERATING CORP	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	1,474	81.51	0.00			81.51 00002306 04/27/2004
112-003 CARTER MARION MCKINLEY HEIRS	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112-004 CRAIG FAMILY LTD PARTNERSHIP	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	88	4.87	0.00			4.87 00005868 06/28/2004
112-006 GEORGIA-PACIFIC	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	143	7.91	0.00	901 0.07		7.98 ✓ DELQ 2002
112-007 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112-009 SEMPRA ENERGY PRODUCTION CO	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112-010 YEARBY LOIS PHILYAW	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112-012 STURGIS JOHN P TRUST	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	220	12.17	0.00			12.17 00003975 05/11/2004
112-013 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	220	12.17	0.00			12.17 00003819 05/07/2004

Totals for page 1641	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	2,225	123.05	0.00	0.00	123.12	901	0.07		
	07	800	36.16	0.00	0.00	36.16				
	06	92	5.09	0.00	0.00	5.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
112-017 PHILYAW NELL JOHNK	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112-020 ROACH NANCY STURGIS	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	77	4.26	0.00			4.26 00009340 09/23/2004
112-021 STURGIS FLOYD ANDREW	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	77	4.26	0.00			4.26 00012041 10/06/2004
112-022 GRAY MELISSA STURGIS EASLEY	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	77	4.26	0.00			4.26 00010698 10/04/2004
112-023 1ST NAT BK EL DORADO-NED PRICE	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112-024 1ST NAT BK EL DORADO-NED PRICE	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112-025 HUNT OIL CO	Producing Minerals STURGIS "C" ALSO IN 36-16-27	01-17-27	15	0	0.00	0.00			0.00
112359-001 GOODSON JAMES A JR	Non-Producing Minerals AS PER RENDITION	16-17-28	15	0	0.00	0.00			0.00
112748-010 BRADFORD NELLIE JEAN	Non-Producing Minerals NE SE & NW SE	23-18-27	15	100	5.53	0.00			5.53 00001523 04/16/2004
113-003 CENTERPOINT ENERGY FIELD SERV	Producing Minerals 4"GATHERING LINES /10" GATHERING LINES	05-20-27	06	2,977	164.63	0.00			164.63 00012402 10/07/2004
113-007 CENTERPOINT ENERGY FIELD SERV	Producing Minerals 2"GATHERING LINES	05-20-27	06	114	6.30	0.00			6.30 00012402 10/07/2004
113936-020 BARLOW C E MRS HEIRS	Non-Producing Minerals NW NE SW SE 6-17-26	07-17-26	01	0	0.00	0.00			0.00

Totals for page 1642	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	331	18.31	0.00	0.00	18.31				
	06	3,091	170.93	0.00	0.00	170.93				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
114-000 ENERCO OPERATING CORP	PRODUCING MINERALS PHILYAW D-4 S1/2 SE 1/4	36-16-27	01	37,619	1,711.66	0.00					1,711.66 00007560 08/26/2004
114-001 ROBERSON ENTERPRISES	PRODUCING MINERALS FT LYNN CRANE WELL SW NE YOUNG SAND	16-18-27	01	37,619	1,711.66	0.00	901	18.81			1,730.47 **CERT 1987**
114-002 BREWER LORAINE PHILYAW	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	1,077	49.00	0.00					49.00 00005315 06/09/2004
114-003 PHILYAW JOHN RUFUS JR	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	1,077	49.00	0.00					49.00 00006757 07/28/2004
114-004 YEARBY LOIS PHILYAW	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	17,944	816.45	0.00					816.45 00012634 10/07/2004
114-005 SOUTH PINE INVESTMENTS	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	1,004	45.68	0.00					45.68 00013034 10/07/2004
114-006 PHILYAW NELL JOHNK	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	1,077	49.00	0.00					49.00 00005119 06/04/2004
114-007 ARCHDEACON CAROL MCKINLEY	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	666	30.30	0.00					30.30 00001839 04/20/2004
114-008 RUDISILL ELIZABETH MCKINLEY	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	666	30.30	0.00					30.30 00003317 05/05/2004
114-009 REED MARY ELIZABETH CARTER	Producing Minerals PHILYAW D-4 S1/2 SE1/4	36-16-27	01	339	15.42	0.00	901	0.17			✓ 15.59
115-001 ROBERSON ENTERPRISES INC	PRODUCING MINERALS SE NW FORT LYNN YOUNG WELL	16-18-27	07	300	13.56	0.00	901	0.15			13.71 **CERT 1987**
115-002 ENERGY ASSETS OPERATING CO	PRODUCING MINERALS BROWN #1	33-16-28	07	300	13.56	0.00	901	0.15			✓ 13.71

Totals for page 1643	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	99,088	4,508.47	0.00	0.00	4,527.45	901	19.28		
	07	600	27.12	0.00	0.00	27.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
115121-002 MCKEEHAN H E	Non-Producing Minerals N1/2 SW 16-16-28 AND PT NW NW & N1/4 NE NW 17-16-28	17-16-28	07	80	3.62	0.00					3.62 00011074 10/04/2004
116-001 ENERGY ASSETS OPERATING CO	Producing Minerals GIFCO PROPERTIES INC DAYS CREEK FIELD D UNIT 1 THRU 9	33-16-28	07	84,690	3,827.99	0.00	901	42.35			3,870.34 ✓
116-002 WHITTINGTON JEAN TR	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	61	2.76	0.00	901	0.03			2.79 **CERT 1999**
116-003 AMES FINANCIAL INC	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00
116-004 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00
116-005 CATES ROXIE W	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00
116-007 ROSENFIELD LOIS ANN	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00
116-008 GRACE FAMILY TRUST	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00
116-009 GRACE JAMES B JR	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00
116-010 GRACE MARQUERITE	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	61	2.76	0.00					2.76 00013730 10/08/2004
116-011 GRACE T W & GUNN NANCY	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00
116-012 GRACE ROBERT LAMAR	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00					0.00

Totals for page 1644	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	84,892	3,837.13	0.00	0.00	3,879.51	901	42.38		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
116-014 HAGAMAN FRED WHITTINGTON JR	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
116-015 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	157	7.10	0.00			7.10 00002316 04/27/2004
116-016 GILLEY JOHN R	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-018 WHITTINGTON G R EST	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-019 CROSSMAN STANLY LEE	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-020 MARCUS JEROME CROSSMAN	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-021 MARCUS SAM B JR	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
116-022 MOLLY L CORP	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
116-023 B I A CORP	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-024 SNJ TRUST	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-025 MINSHEW SANDRA L GRACE	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-027 GODCHAUX P O & LONG MARY O	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00

Totals for page 1645	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	157	7.10	0.00	0.00	7.10				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
116-028 SMITH MARY ROBIN	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-029 PAYNE PATRICIA	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-030 MASON DIANE W	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-031 CROWDER GAIL W	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
116-032 LAWRENCE SUE W	Producing Minerals DAYS CREEK UNIT TR 9	33-16-28	07	0	0.00	0.00			0.00
117-003 AMES FINANCIAL INC	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-004 BEREN I B	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 CERT 1999
117-005 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-006 CATES ROXIE W	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-007 CORNELL ELIZABETH R	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-009 DYE F W INC	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-010 FELDMAN J & WALTER HILL	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00

Totals for page 1646	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
117-011 ROSENFIELD LOIS ANN	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-012 GRACE FAMILY TRUST	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-013 GRACE JAMES B JR	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-014 GRACE MARQUERITE	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-015 GRACE T W & GUNN NANCY	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-016 GRACE ROBERT LAMAR	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-017 HAGAMAN FRED WHITTINGTON JR	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
117-018 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	157	7.10	0.00			7.10 00002316 04/27/2004
117-019 STEPHENS LOWELL W -EXEC WILEY	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1985**
117-020 KING CARL B & FLORENCE FOUNDATION	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-022 GILLEY JOHN R	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-023 ENERGY ASSETS OPERATING CO	PRODUCING MINERALS DAYS CREEK UNIT TR 7	33-16-28	07	206	9.31	0.00	901 0.10		9.41 **CERT 1991**

Totals for page 1647	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	363	16.41	0.00	0.00	16.51	901	0.10		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
117-024 SOLOW FRANCES PARTNERSHIP	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-025 TRAVIS SONIA G	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-026 TRAVIS WILLIAM J	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-027 TRAVIS SYLVIA B -TRUSTEE	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	60	2.71	0.00	901 0.03		2.74 ✓ **DELQ 1975**
117-028 WHITTINGTON G R EST	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	61	2.76	0.00			2.76 00003964 05/11/2004
117-029 CROSSMAN STANLY LEE	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-030 MARCUS SAM B JR	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
117-031 MARCUS JEROME CROSSMAN	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-033 B I A CORP	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-034 SNJ TRUST	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-035 LAWRENCE SUE W	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
117-036 LIVING CAROLE TRAVIS	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1988**

Totals for page 1648	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	121	5.47	0.00	0.00	5.50	901	0.03		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
117-037 TRAVIS ROBERT MILES	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1988**
117-038 TRAVIS STEVEN S	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1988**
117-039 DE PRIEST LAURA TRAVIS	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
117-040 MINSHEW SANDRA L GRACE	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-041 MOLLY L CORP	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
117-042 NISSENBAUM RITA TR-TRAVIS GC	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
117-043 NISSENBAUM RITA TR-TRAVIS GC	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
117-044 MOLLY L CORP	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
117-045 LAWRENCE SUE W	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-046 MASON DIANE W	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-047 PAYNE PATRICIA	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-048 CROWDER GAIL W	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00

Totals for page 1649	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00		-		-

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
117-049 SMITH MARY ROBIN	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-050 RAGAN LARRY B	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-051 SMITH GARY B	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-052 ULRICH LEONARD E	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	73	3.30	0.00	901 0.04		3.34 **CERT 1997**
117-053 OXY U S A INC	Producing Minerals DAYS CREEK UNIT TR 7	33-16-28	07	0	0.00	0.00			0.00
117-054 ENERGY ASSETS OPERATING CO	PRODUCING MINERALS DAYS CREEK TR 7	33-16-28	07	1,130	51.08	0.00	901 0.56		51.64 ✓
117861-010 POE ROY H & PEGGY	Non-Producing Minerals SW NW	35-18-28	06	0	0.00	0.00			0.00
117960-005 GEORGE W A JR	Non-Producing Minerals AS PER RENDITION ALSO SECTION 3,21,35 OF T19 R27	07-20-26	06	140	7.74	0.00			7.74 00007589 08/27/2004
118-002 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 6	33-16-28	07	109	4.93	0.00			4.93 00000768 04/06/2004
118-003 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 6	33-16-28	07	315	14.24	0.00			14.24 00002316 04/27/2004
118-004 ULRICH LEONARD E	Producing Minerals DAYS CREEK UNIT TR 6	33-16-28	07	240	10.85	0.00	901 0.12		10.97 **CERT 1997**
118042-030 ATCHISON J H {BEN}	Non-Producing Minerals PT NE NE &S1/2 NW NE & E1/2 NE SE	35-19-27	06	0	0.00	0.00			0.00

Totals for page 1650	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	1,867	84.40	0.00	0.00	85.12	901	0.72		
	06	140	7.74	0.00	0.00	7.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
118042-080 ATCHISON J H {BEN}	Non-Producing Minerals S1/2 S1/2 NE SE	03-20-27	06	0	0.00	0.00			0.00
118695-001 BARNES WILLIAM D & JOYCE ANN	Non-Producing Minerals AS PER RENDITION ALSO 11-19-27	14-19-27	06	160	8.85	0.00			8.85 00009438 09/24/2004
118778-001 YANCY M L POOL%YANCY W I	Non-Producing Minerals AS PER RENDITION INCLUDES 15-19-27	23-19-27	06	90	4.98	0.00			4.98 00004132 05/13/2004
119-003 FINADEL CORP %JL SMITH-ATTN	Producing Minerals DAYS CREEK UNIT TR 2	33-16-28	07	0	0.00	0.00			0.00
119-004 BEREN I B	Producing Minerals DAYS CREEK UNIT TR 2	33-16-28	07	0	0.00	0.00			0.00
119-005 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 2	33-16-28	07	97	4.38	0.00			4.38 00000768 04/06/2004
119-006 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 2	33-16-28	07	303	13.70	0.00			13.70 00002316 04/27/2004
119-008 CARTER RESOURCES	Producing Minerals DAYS CREEK UNIT TR 2	33-16-28	07	218	9.85	0.00	901 0.11		9.96 **CERT 1997**
119-009 ULRICH LEONARD E	Producing Minerals DAYS CREEK UNIT TR 2	33-16-28	07	73	3.30	0.00	901 0.04		3.34 **CERT 1997**
119172-010 HAZEL HOWARD	Non-Producing Minerals SE SE	10-19-28	06	0	0.00	0.00			0.00
120-001 FINA OIL COMPANY	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	206	9.31	0.00	901 0.10		9.41 **CERT 1991**
120-002 CARTER RESOURCES	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	278	12.57	0.00	901 0.14		12.71 **CERT 1997**

Totals for page 1651	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	250	13.83	0.00	0.00	13.83	901	0.39		
	07	1,175	53.11	0.00	0.00	53.50				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
120-003 CASTEEL GREG & FRANCES	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-004 DAVIS FREDDY L	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-005 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-006 EATON JEFFERY W	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
120-008 HARTLEY B G	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-009 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	97	4.38	0.00			4.38 00002316 04/27/2004
120-010 MUSSLEWHITE J W -TR 2	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-011 MUSSLEWHITE J W -TR 3	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-012 NEILL ELIZABETH & DAVID S	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-013 MUSSELMAN JOHN	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28 4.62	07	61	2.76	0.00			2.76 00015806 10/14/2004
120-014 OXY INC PETROLEUM	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	109	4.93	0.00			4.93 00015028 10/13/2004
120-015 CASTEEL GARY & GREG	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	73	3.30	0.00			3.30 00012923 10/07/2004

Totals for page 1652	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	340	15.37	0.00	0.00	15.37				

Parcel Owner	Legal	S T R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
120-016 TRAMMELL NANCY CAROLYN	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-017 MUSSELMAN JOHN	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-018 POLLARD KIMBERLY R	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-021 MUSSLEWHITE J W	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-022 MUSSELLMAN CLAUDIA	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-023 COBB BERYL ANN	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-024 EDMONSON ROBBIE N	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00 CERT 1991
120-025 WATSON PATRICIA L	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00 CERT 1989
120-026 EATON PATTIE SUE	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00 CERT 1985
120-027 EATON RICHARD H	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00 CERT 1985
120-028 GUNN W L MINERAL TR	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00
120-029 CRANFORD JAMES B JR	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00			0.00

Totals for page 1653	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
120-030 HOLMAN HAWLEY & PAM EDUCA TR	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	0	0.00	0.00					0.00
120-031 ULLRICH LEONARD E FAMILY TRST	Producing Minerals DAYS CREEK UNIT TR 3	33-16-28	07	61	2.76	0.00	901	0.03			2.79 CERT 1997
120089-001 BARTH DENNIS G & TERRY A	Non-Producing Minerals S 1/2	22-19-27	06	80	4.42	0.00					4.42 00003563 05/06/2004
121-002 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00
121-003 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	157	7.10	0.00					7.10 00002316 04/27/2004
121-005 BURKE BARBARA O'BRIEN	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00
121-006 FERRELL PATRICIA O	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00
121-007 1ST NAL BK SHREVE-MEWBORNE J T	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00
121-008 O'BRIEN AUDREY QUINA TR	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00
121-009 HEROLD SIDNEY K	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00 CERT 1990
121-010 HOFFMAN JOHN P -IND & AGENT	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00
121-011 HOLMAN EUGENE JR	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00					0.00

Totals for page 1654	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	218	9.86	0.00	0.00	9.89	901	0.03		
	06	80	4.42	0.00	0.00	4.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
121-012 JOHNSON CATHERINE H	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-013 JOMAC PROPERTIES INC -A PARTNS	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	73	3.30	0.00			3.30 00003574 05/05/2004
121-014 LAZARD ROSEMARY H	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
121-015 LOFTUS MARY FRANCES	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-016 LONG BRIAN A	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-017 LONG CAROLINE CONNER	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-018 LONG KEVIN O	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-019 LONG MARY KATHERINE	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-020 LONG MICHAEL D	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-021 LONG PATRICK M	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-022 LONG RAYMOND F	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-023 JORDAN DOROTHY COLVIN	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00

Totals for page 1655	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	73	3.30	0.00	0.00	3.30				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
121-024 MANN PAULINE	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 CERT 1989
121-025 MCGREGOR MARJORIE KOONCE	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-026 O'BRIEN CATHERINE A STURGIS	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-027 O'BRIEN ERNEST OBERING	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-028 O'BRIEN J C -MRS	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-029 O'BRIEN J C JR	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-030 JONES MARTHA E O'BRIEN	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-031 O'BRIEN PAUL F III	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-032 O'BRIEN PATRICIA A &MARY C	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-033 MERTZ PRISCILLA ALDEN O'BRIEN	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-034 O'BRIEN RAYMOND J TRUSTEE	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-035 O'BRIEN ROBERT E	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00

Totals for page 1656	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
121-036 O'BRIEN W J -EST	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-037 SAVAGE CAROLINE O	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-038 STAGG MARGARET O	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-039 VALLHONRAT ELEANOR H	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-040 WELLBORN SYLVIA P -DGNB	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-041 WINKS ANNE H %E VALLHORAT	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 CERT 1990
121-042 COLVIN JOHN JR	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 CERT 1984
121-043 DAVIS MARY A COLVIN%CARTER RS	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 CERT 1984
121-044 HALL PATTY COLVIN	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 CERT 1984
121-045 COLVIN GUS W JR	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-046 COLVIN JAMES L	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 CERT 1984
121-047 COLVIN JEAN M	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 CERT 1984

Totals for page 1657	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
121-048 COLVIN EVELYN C	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00 **CERT 1984**
121-049 O'BRIEN RAYMOND J TRUSTEE	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-050 O'BRIEN RAYMOND J TRUSTEE	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	0	0.00	0.00			0.00
121-052 CARTER RESOURCES	Producing Minerals DAYS CREEK UNIT TR 1	33-16-28	07	66	2.98	0.00	901 0.03		3.01 **CERT 1997**
121202-001 METZGER PAT W	Non-Producing Minerals N1/2SE1/2SE1/4	08-16-27	01	0	0.00	0.00			0.00
121202-002 METZGER PAT W	09-16-27 Non-Producing Minerals S1/2NW1/2SE1/2 - S1/2SW1/4SE1/4 -N1/2SW1/4SW1/4)	08-16-27	01	60	2.73	0.00			2.73 00002850 05/04/2004
121491-001 KOONCE WILEY G AND KENNETH H	Non-Producing Minerals S1/2NW1/4 (1/2INT)TRACT 1 & 2 20AC	10-18-27	15	60	3.32	0.00			3.32 00005438 06/14/2004
121632-001 MCCASLIN JO ELOISE	Non-Producing Minerals UND 1/32 INT 168 ACRES FRL SEC 7 AND FRL SEC 8	08-15-25	15	60	3.32	0.00			3.32 00002509 04/28/2004
121756-001 LAJOIE EVERETT R REV LIV TR	Non-Producing Minerals N1/2SE1/4 80AC UND 1/10TH (8AC)	27-17-27	15	60	3.32	0.00			3.32 00005506 06/15/2004
121905-001 GOSSLEE SUSYBELLE LYONS TR	Non-Producing Minerals NW1/4NW1/2 & W1/2NE1/4NW1/4	17-15-27	07	60	2.71	0.00			2.71 00002323 04/27/2004
121905-002 GOSSLEE SUSYBELLE LYONS TR	Non-Producing Minerals NE1/4 (5)ROYALTY ACRES	16-17-27	15	60	3.32	0.00			3.32 00002323 04/27/2004
121921-001 SEWELL ANN V	Non-Producing Minerals SE1/4	11-20-28	06	60	3.32	0.00			3.32 00004622 05/24/2004

Totals for page 1658	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	126	5.69	0.00	0.00	5.72	901	0.03		
	01	60	2.73	0.00	0.00	2.73				
	15	240	13.28	0.00	0.00	13.28				
	06	60	3.32	0.00	0.00	3.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
122-002 DAVIS FREDDY L	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00
122-004 EATON JEFFERY W & AMIE	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00 CERT 1989
122-005 MUSSLEWHITE J W -TR 2	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00
122-006 MUSSLEWHITE J W -TR 3	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00
122-007 MUSSELMAN JOHN	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28 30.00	07	0	0.00	0.00			0.00
122-008	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	133	6.01	0.00			6.01 00011246 10/05/2004
122-009 PIERCE VESTA VIO	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	133	6.01	0.00	901 0.07		6.08 CERT 1999
122-010 TRAMMELL NANCY CAROLYN	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00
122-011 MUSSLEWHITE J W	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00
122-014 MOORE GARY R -TR	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00
122-015 MUSSELMAN JOHN	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00
122-016 MUSSELLMAN CLAUDIA	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00			0.00

Totals for page 1659	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	266	12.02	0.00	0.00	12.09	901	0.07		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
122-017 COBB BERYL ANN	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00					0.00 **CERT 1993**
122-018 WATSON PATRICIA L	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00					0.00 **CERT 1989**
122-019 EATON PATTIE SUE	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00					0.00 **CERT 1985**
122-020 EATON RICHARD H	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00					0.00 **CERT 1985**
122-021 GUNN W L MINERAL TR	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00					0.00
122-022 HARLETON OIL & GAS INC	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	218	9.85	0.00	901	0.11			9.96 **CERT 1991**
122-023 MUSSLEWHITE J W TR 2	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00					0.00
122-024 MUSSLEWHITE J W TR3	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	0	0.00	0.00					0.00
122-025 ULRICH LEONARD E	Producing Minerals DAYS CREEK UNIT TR 4	34-16-28	07	73	3.30	0.00	901	0.04			3.34 **CERT 1997**
122150-001 WARREN MARK KELLAR	Non-Producing Minerals UND INT IN 77AC W1/2W1/2NW1/4	12-20-28	06	60	3.32	0.00	901	0.03			3.35 ✓ **DELQ 1999**
122184-001 REAGAN PATRICIA BENTON	Non-Producing Minerals SW1/4 CONTAINING 160AC OVER AND ABOVE 3/8 MIN INT.	19-17-27	15	60	3.32	0.00					3.32 00005662 06/21/2004
122184-002 REAGAN PATRICIA BENTON	Non-Producing Minerals N1/2N1/2SW1/4 ALL INT	10-20-27	06	60	3.32	0.00					3.32 00005662 06/21/2004

Totals for page 1660	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	291	13.15	0.00	0.00	13.30	901	0.18		
	06	120	6.64	0.00	0.00	6.67				
	15	60	3.32	0.00	0.00	3.32				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
122242-001 HENLEY MARY KEY JR	Non-Producing Minerals E1/2NW1/4NW1/4 & E1/2SW1/4SW1/4	23-17-27	15	60	3.32	0.00			3.32 00004979 06/01/2004
122267-001 M L R INC	Non-Producing Minerals NW1/4	11-20-28	06	60	3.32	0.00	901 0.03		3.35 DELQ 1999 ✓
122333-001 NADI SUZAN	Non-Producing Minerals AS PER RENDITION (1/2 INT)	33-16-26	01	0	0.00	0.00			0.00
122481-001 ODUM W L %RAY ODUM	Non-Producing Minerals PT SE NW NE 2AC AND PT SW NE 19AC	24-18-27	15	80	4.42	0.00			4.42 00007688 08/31/2004
122952-001 JOHNSON HATTIE MAE	Non-Producing Minerals SE1/4 SE1/4 LESS 4.4 AC OF SE CORNER UND 1.177 MINERAL INT	02-20-28	06	80	4.42	0.00	901 0.04		4.46 DELQ 1997 ✓
123-002 WHITTINGTON JEAN TR	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	121	5.47	0.00	901 0.06		5.53 CERT 1999
123-003 AMES FINANCIAL INC	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-004 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-005 CATES ROXIE W	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-007 ROSENFIELD LOIS ANN	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-008 GRACE FAMILY TRUST	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-009 GRACE JAMES B JR	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00

Totals for page 1661	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	140	7.74	0.00	0.00	7.74	901	0.13		
	06	140	7.74	0.00	0.00	7.81				
	01	0	0.00	0.00	0.00	0.00				
	07	121	5.47	0.00	0.00	5.53				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
123-010 GRACE MARQUERITE	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-011 GRACE T W & GUNN NANCY	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-012 GRACE ROBERT LAMAR	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-013 HAGAMAN FRED WHITTINGTON JR	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
123-014 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	73	3.30	0.00			3.30 00002316 04/27/2004
123-015 GILLEY JOHN R TRUSTEE	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-016 OXY INC PETROLEUM	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	97	4.38	0.00			4.38 00015028 10/13/2004
123-017 WHITTINGTON G R EST	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	61	2.76	0.00			2.76 00003964 05/11/2004
123-018 CROSSMAN STANLY LEE	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-019 MARCUS SAM B JR	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
123-020 MARCUS JEROME CROSSMAN	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-021 MOLLY L CORP	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00 **CERT 1990**

Totals for page 1662	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	231	10.44	0.00	0.00	10.44				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
123-022 SNJ TRUST	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-023 B I A CORP	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-024 MINSHEW SANDRA L GRACE	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-025 CROWDER GAIL W	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00 CERT 1989
123-026 HARLETON OIL & GAS INC	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	182	8.23	0.00	901 0.09		8.32 CERT 1991
123-027 SMITH MARY ROBIN	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-028 LAWRENCE SUE W	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-029 MASON DIANE W	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-030 PAYNE PATRICIA	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123-031 GRACE JAMES B JR	Producing Minerals DAYS CREEK UNIT TR 8	34-16-28	07	0	0.00	0.00			0.00
123141-001 BAYLOR UNIVERSITY BAPTIST FOUNDATION OF TX	Non-Producing Minerals S1/2 OF THE E 3/5TH OF NE NW	29-19-27	06	60	3.32	0.00			3.32 00001362 04/14/2004
123356-001 TATE JOHN	Non-Producing Minerals SEC 3 & 4 (NW1/4SW1/4) SW1/4SW1/4 &(NE SE)	03-17-28	07	0	0.00	0.00			0.00

Totals for page 1663	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	182	8.23	0.00	0.00	8.32	901	0.09		
	06	60	3.32	0.00	0.00	3.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
123562-001 COPHER SHIRLEY RICE	Non-Producing Minerals N1/2 NW1/4 SW1/4 5/24 UND INT	27-16-26	01	60	2.73	0.00			2.73 00012631 10/07/2004
123794-001 MCELREATH FAY L TRUST	Non-Producing Minerals 1/2INT OF 17/80 M.I. IN 40AC NW1/4SE1/4 FROM J.DORSEY MCELREATH TR	36-15-28	07	60	2.71	0.00			2.71 00015016 10/13/2004
123919-001 MCELREATH JAMES DORSEY JR TR	Non-Producing Minerals 1/2 OF 17/80 M.I.IN 40AC NW1/4 SE1/4	05-15-27	07	60	2.71	0.00			2.71 00015016 10/13/2004
123927-001 FAY'S TR % I W NORMAN TRUSTEE	Non-Producing Minerals UND M.I. 80AC. E1/2 SE1/4	22-16-26	01	60	2.73	0.00	901 0.03		2.76 **DELQ 1998**
124-002 BAXTER ANN FEATHERSTONE	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00 **CERT 1992**
124-003 BRILEY SUE HILL	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-004 BUFFALO CO THE	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-005 BURCH LYNN CHISM	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-006 BYARS B G JR	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-007 BYARS B G	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-009 HENSON ENERGY RESOURCES	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-010 HUFFMAN H & CO	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	121	5.47	0.00			5.47 00002316 04/27/2004

Totals for page 1664	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	120	5.46	0.00	0.00	5.49	901	0.03		
	07	241	10.89	0.00	0.00	10.89				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
124-012 SEWELL DAVID WAYNE	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-013 POWELL WILLIAN S OR ROBERT	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-015 SUMMERS BETTY-TYLER BK & TR	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-016 SEWELL GEORGE D	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-017 SEWELL JACK D	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-018 SEWELL JEFF W	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-019 BEESON ROBIN LEIGH	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-020 BOHON RENEE LOUISE	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-021 SEWELL PAUL WILLIAM	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	0	0.00	0.00			0.00
124-022 CARTER RESOURCES	Producing Minerals DAYS CREEK UNIT TR 5	34-16-28	07	194	8.77	0.00	901 0.10		8.87 CERT 1997
124024-001 ABRAHAM FAIRFAX L JR EXEC	Non-Producing Minerals (W1/2 SE1/4SW1/4) SW1/4SW1/4 SEC11)(NW1/4NE1/4 & E1/2 NW1/4) S14 T15 R28W 180 AC 1/4 MIN INT	14-15-28	07	100	4.52	0.00			4.52 00015109 10/13/2004
124362-001 YOUNGBLOOD LTD	Non-Producing Minerals AS PER DEED 120 AC AND 20.67 AC	29-16-25	04	70	2.74	0.00			2.74 00003937 05/11/2004

Totals for page 1665	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	294	13.29	0.00	0.00	13.39	901	0.10		
	04	70	2.74	0.00	0.00	2.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
124552-001 CABRON CHILDREN'S TR	Non-Producing Minerals 10-20-28 70.01AC & 11-20-28 40AC & 3-17-26	11-20-28	06	80	4.42	0.00	901 0.04		4.46 ✓ **DELQ 2000**
124958-001 HOBSON KATHRYN G-CROFT WANDA	Non-Producing Minerals ALSO SEC 34-T16S R27W CONTAINING 200AC	27-16-27	01	100	4.55	0.00			4.55 00004701 05/26/2004
125-001 ENERCO OPERATING CORP	Producing Minerals STURGIS N-2	01-17-27	15	105,680	5,844.10	0.00			5,844.10 00002306 04/27/2004
125-002 LAFORCE W WATSON JR	Producing Minerals STURIS N-2	01-17-27	15	0	0.00	0.00			0.00
125-003 STURGIS JOHN P TRUST	Producing Minerals STURGIS N-2	01-17-27	15	4,640	256.59	0.00			256.59 00003975 05/11/2004
125-006 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS N-2	01-17-27	15	1,550	85.72	0.00			85.72 00010698 10/04/2004
125-007 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS N-2	01-17-27	15	360	19.91	0.00	901 0.18		20.09 ✓
125-008 ROACH NANCY STURGIS	Producing Minerals STURGIS N-2	01-17-27	15	1,550	85.72	0.00			85.72 00009340 09/23/2004
125-009 STURGIS FLOYD ANDREW	Producing Minerals STURGIS N-2	01-17-27	15	1,550	85.72	0.00			85.72 00012041 10/06/2004
125-010 LONG IMOGENE	Producing Minerals STURGIS N-2	01-17-27	15	0	0.00	0.00			0.00
125-014 HUNT OIL CO	Producing Minerals STURGIS N-2	01-17-27	15	470	25.99	0.00			25.99 00007065 08/10/2004
125-015 PLUM CREEK TIMBERLANDS LP	Producing Minerals STURGIS N-2	01-17-27	15	2,610	144.33	0.00			144.33 00013090 10/07/2004

Totals for page 1666	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	80	4.42	0.00	0.00	4.46	901	0.22		
	01	100	4.55	0.00	0.00	4.55				
	15	118,410	6,548.08	0.00	0.00	6,548.26				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
125-016 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS N-2	01-17-27	15	4,640	256.59	0.00					256.59 00003819 05/07/2004
125-020 MILLER COUNTY OIL	Producing Minerals STURGIS N-2	01-17-27	15	1,110	61.38	0.00					61.38 00001856 04/20/2004
125047-001 HELMS GLADYS & C DOW SHEARER	Non-Producing Minerals ALSO SEC 8 TWP17 RGE 27 & S17-S25-S34 TWP 17 RGE 28	34-17-28	07	60	2.71	0.00					2.71 00001703 04/20/2004
125120-001 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	22-17-27	15F	270	16.28	0.00	901	0.14			16.42 ✓
125120-002 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	29-15-28	07	0	0.00	0.00					0.00
125120-003 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	04-16-26	01	200	9.10	0.00	901	0.10			9.20 ✓
125120-005 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	22-16-27	01	180	8.19	0.00	901	0.09			8.28 ✓
125120-006 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	06-17-26	15	300	16.59	0.00	901	0.15			16.74 ✓
125120-007 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	13-17-27	15	180	9.95	0.00	901	0.09			10.04 ✓
125120-008 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	02-18-27	15	160	8.85	0.00	901	0.08			8.93 ✓
125120-009 SCHMIDT LISA & GREG	Non-Producing Minerals AS PER RENDITION	01-20-28	06	0	0.00	0.00					0.00
125203-001 SHEARER C DOW & GLADYS HELMS	Non-Producing Minerals ALSO SEC 8 TWP17 RGE 27 & S17-S25-S34 TWP 17 RGE 28	34-17-28	07	0	0.00	0.00					0.00

Totals for page ~~1667~~	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	6,390	353.36	0.00	0.00	353.68	901	0.65		
	07	60	2.71	0.00	0.00	2.71				
	15F	270	16.28	0.00	0.00	16.42				
	01	380	17.29	0.00	0.00	17.48				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
125302-001 SHILOH ENERGY INC	Non-Producing Minerals SW1/4 UND 70 MIN AC INT.IN 140 AC TR	08-20-27	06	0	0.00	0.00					0.00
126-001 ENERCO OPERATING CORP	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	1,232	56.06	0.00					56.06 00002306 04/27/2004
126-002 GREER ELMO D	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00					0.00
126-003 UNION PACIFIC OIL & GAS CO	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	253	11.51	0.00	901	0.13			11.64 ✓
126-004 BISON GAS CO A L P	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00					0.00
126-006 NESBITT INTERESTS	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	88	4.00	0.00	901	0.04			4.04 ✓
126-007 NORTH CENTRAL OIL CO	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	242	11.01	0.00					11.01 00005881 06/28/2004
126-008 HUNT OIL CO	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00					0.00
126-009 ESCO SOUTHLAND ROYALTY CO	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00					0.00 CERT 1989
126-010 TOLBERT JAMES R JR -BOMIELLE	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00					0.00
126-011 MCGEE LAWRENCE DR JR	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00					0.00
126-012 BOGGS MARY L MCGEE	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00					0.00

Totals for page 1668	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	0.17		
	01	1,815	82.58	0.00	0.00	82.75				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
126-013 CITY ROYALTY INC %C THEIN	Producing Minerals EASLEY A W1/2 NW	06-17-26	01	0	0.00	0.00			0.00 **CERT 1990**
127-001 ENERCO OPERATING CORP	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	56,280	3,112.28	0.00			3,112.28 00002306 04/27/2004
127-002 1ST CTY NAT BK ELDORAD-N PRICE	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	250	13.83	0.00	901 0.13		13.96 **CERT 2001**
127-003 PLUM CREEK TIMBERLANDS LP	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	1,470	81.29	0.00			81.29 00013090 10/07/2004
127-007 STURGIS JOHN P TRUST	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	2,620	144.89	0.00			144.89 00003975 05/11/2004
127-008 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	2,620	144.89	0.00			144.89 00003819 05/07/2004
127-009 ROACH NANCY STURGIS	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	870	48.11	0.00			48.11 00009340 09/23/2004
127-010 GRAY MELISSA STURGIS EASLEY	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	870	48.11	0.00			48.11 00010698 10/04/2004
127-011 STURGIS FLOYD ANDREW	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	870	48.11	0.00			48.11 00012041 10/06/2004
127-012 1ST NAT BK EL DORADO-M CAMMELL	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	250	13.83	0.00			13.83 00001222 04/13/2004
127-013 1ST NATL BK EL DORADO-ECHOLS D	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	80	4.42	0.00			4.42 00001129 04/13/2004
127-015 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	200	11.06	0.00	901 0.10		11.16 ✓

Totals for page 1669	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00	901	0.23		
	15	66,380	3,670.82	0.00	0.00	3,671.05				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
127-016 HUNT OIL CO	Producing Minerals STURGIS B - N1/2 N1/2 & S1/2 N1/2 & E1/2 W1/2	01-17-27	15	260	14.38	0.00					14.38 00007065 08/10/2004
127118-020 PRICE BARNETT	Non-Producing Minerals AS PER RENDITION	28-19-27	06	0	0.00	0.00					0.00
127787-001 MARTIN G A /ROBERTS L	Non-Producing Minerals W1/2 NE1/4 NE1/4 & S1/2 SW1/4 NE1/4 & SE SE	05-20-27	06	50	2.77	0.00					2.77 00002072 04/23/2004
128-001 ENERCO OPERATING CORP	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	73,620	4,071.19	0.00					4,071.19 00002306 04/27/2004
128-002 STURGIS JOHN P TRUST	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	3,420	189.13	0.00					189.13 00003975 05/11/2004
128-003 PLUM CREEK TIMBERLANDS LP	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	1,920	106.18	0.00					106.18 00013090 10/07/2004
128-004 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	1,140	63.04	0.00					63.04 00010698 10/04/2004
128-005 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	270	14.93	0.00	901	0.14			15.07
128-006 ROACH NANCY STURGIS	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	1,140	63.04	0.00					63.04 00009340 09/23/2004
128-007 STURGIS FLOYD ANDREW	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	1,140	63.04	0.00					63.04 00012041 10/06/2004
128-008 HUNT OIL CO	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	350	19.36	0.00					19.36 00007065 08/10/2004
128-009 ORR GARY W TRUSTEE	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	820	45.35	0.00	901	0.41			45.76 CERT 2000

Totals for page 1670	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	84,080	4,649.64	0.00	0.00	4,650.19	901	0.55		
	06	50	2.77	0.00	0.00	2.77				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
128-010 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS M-1 N1/2 N1/2	01-17-27	15	3,420	189.13	0.00	901 1.71		190.84 **CERT 1989**
128363-001 WASHINGTON FRANKIE MATHIS	Non-Producing Minerals 12AC NW NW	35-19-27	06	60	3.32	0.00			3.32 00006248 07/09/2004
129-001 ENERCO OPERATING CORP	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	56,280	3,112.28	0.00			3,112.28 00002306 04/27/2004
129-003 PLUM CREEK TIMBERLANDS LP	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	1,470	81.29	0.00			81.29 00013090 10/07/2004
129-007 STURGIS JOHN P TRUST	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	1,740	96.22	0.00			96.22 00003975 05/11/2004
129-008 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	1,740	96.22	0.00			96.22 00003819 05/07/2004
129-009 TRIMBLE PROPERTIES	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	1,310	72.44	0.00			72.44 00013287 10/08/2004
129-010 GRAY MELISSA STURGIS EASLEY	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	580	32.07	0.00			32.07 00010698 10/04/2004
129-011 STURGIS FLOYD ANDREW	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	580	32.07	0.00			32.07 00012041 10/06/2004
129-012 ROACH NANCY STURGIS	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	580	32.07	0.00			32.07 00009340 09/23/2004
129-013 1ST NAT BK EL DORADO-NED PRICE	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	250	13.83	0.00	901 0.13		13.96 **CERT 2001**
129-014 1ST NATL BK EL DORADO-ECHOLS D	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	80	4.42	0.00			4.42 00001129 04/13/2004

Totals for page 1671	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	68,030	3,762.04	0.00	0.00	3,763.88	901	1.84		
	06	60	3.32	0.00	0.00	3.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
129-016 HUNT OIL CO	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	260	14.38	0.00					14.38 00007065 08/10/2004
129-017 HENDRIX COLLEGE %OFFICE	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	650	35.95	0.00					35.95 00010682 10/04/2004
129-018 SALEM COLLEGE-THIRD CENT S F	Producing Minerals STURGIS L - W1/2 SW	01-17-27	15	330	18.25	0.00	901	0.17			18.42 **CERT 1994**
129098-001 SMITH LINDA PLEDGER	Non-Producing Minerals UND. S1/2 N1/2 SW	10-20-27	06	0	0.00	0.00					0.00
129197-001 JONES JESSE L & PAULINE A	Non-Producing Minerals PER RENDITION	22-19-28	06	0	0.00	0.00					0.00
129221-001 MORRIS CECIL	Non-Producing Minerals N1/2 NE1/4	03-19-28	06	0	0.00	0.00					0.00
129932-004 GROGAN MARGARET E	Non-Producing Minerals NE1/4 SW1/4	25-19-28	06	0	0.00	0.00					0.00
129932-005 GROGAN MARGARET E	Non-Producing Minerals AS PER RENDITION ALSO SECTION 3,9	36-19-28	06	90	4.98	0.00					4.98 00001928 04/21/2004
129932-006 GROGAN MARGARET E	Non-Producing Minerals E FRL1/2 OF W FRL1/2	15-20-28	06	0	0.00	0.00					0.00
130-001 ENERCO OPERATING CORP	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	1,419	78.47	0.00					78.47 00002306 04/27/2004
130-003 STURGIS JOHN P TRUST	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	264	14.60	0.00					14.60 00003975 05/11/2004
130-004 STURGIS WILLIAM HAROLD	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	264	14.60	0.00					14.60 00003819 05/07/2004

Totals for page 1672	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	3,187	176.25	0.00	0.00	176.42	901	0.17		
	06	90	4.98	0.00	0.00	4.98				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
130-005 ENERCO OPERATING CORP	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	99	5.47	0.00			5.47 00002306 04/27/2004
130-009 STURGIS FLOYD ANDREW	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	88	4.87	0.00			4.87 00012041 10/06/2004
130-010 ROACH NANCY STURGIS	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	88	4.87	0.00			4.87 00009340 09/23/2004
130-011 GRAY MELISSA STURGIS EASLEY	Producing Minerals 1ST STURGIS TR 1 SE1/4	11-17-27	15	88	4.87	0.00			4.87 00010698 10/04/2004
130-012 CAMELL MAURICE %1ST NAT BK	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	99	5.47	0.00			5.47 00001223 04/13/2004
130-013 1ST NATL BK EL DORADO-ECHOLS D	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	0	0.00	0.00			0.00
130-015 POISON SPIDER OIL CO LLC	Producing Minerals 1ST STURGIS TR 1 SE1/4	02-17-27	15	0	0.00	0.00			0.00
130070-002 TREADWAY RONALD LARRY	Non-Producing Minerals AS PER RENDITION ALSO 19-19-28	20-19-28	06	120	6.64	0.00			6.64 00010834 10/04/2004
131-001 GENERAL AMERICAN OIL CO	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	66	3.65	0.00	901 0.03		3.68 **CERT 2001**
131-002 PLUM CREEK TIMBERLANDS LP	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	154	8.52	0.00			8.52 00013090 10/07/2004
131-003 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	0	0.00	0.00			0.00
131-004 SEMPRA ENERGY PRODUCTION CO	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	0	0.00	0.00			0.00

Totals for page 1673	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	682	37.72	0.00	0.00	37.75	901	0.03		
	06	120	6.64	0.00	0.00	6.64				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
131-006 STURGIS JOHN P TRUST	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	264	14.60	0.00			14.60 00003975 05/11/2004
131-007 STURGIS WILLIAM HAROLD	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	264	14.60	0.00			14.60 00003819 05/07/2004
131-008 GRAY MELISSA STURGIS EASLEY	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	88	4.87	0.00			4.87 00010698 10/04/2004
131-009 STURGIS FLOYD ANDREW	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	88	4.87	0.00			4.87 00012041 10/06/2004
131-010 ROACH NANCY STURGIS	Producing Minerals 1ST STURGIS TR 2	02-17-27	15	88	4.87	0.00			4.87 00009340 09/23/2004
131789-010 HOLMES C W	Non-Producing Minerals PT W1/3 NE SW	26-19-27	06	0	0.00	0.00			0.00
131805-010 WILLIAMS DELLA	Non-Producing Minerals PT W1/3 NE SW	26-19-27	06	0	0.00	0.00			0.00
131813-010 SIMINGTON CLARA %J HARPER	Non-Producing Minerals PT W1/3 NE SW	26-19-27	06	0	0.00	0.00			0.00
132-001 GENERAL AMERICAN OIL CO	Producing Minerals 1 STURGIS TR 3	02-17-27	15	66	3.65	0.00	901 0.03		3.68 CERT 2001
132-002 PLUM CREEK TIMBERLANDS LP	Producing Minerals 1 STURGIS TR 3	02-17-27	15	154	8.52	0.00			8.52 00013090 10/07/2004
132-003 HEDRICK SWANEE	Producing Minerals 1 STURGIS TR 3	02-17-27	15	132	7.30	0.00	901 0.07		7.37 ✓
132-004 SEMPRA ENERGY PRODUCTION CO	Producing Minerals 1 STURGIS TR 3	02-17-27	15	0	0.00	0.00			0.00

Totals for page 1674	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,144	63.28	0.00	0.00	63.38	901	0.10		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
132-006 STURGIS JOHN P TRUST	Producing Minerals 1 STURGIS TR 3	02-17-27	15	176	9.73	0.00			9.73 00003975 05/11/2004
132-007 STURGIS WILLIAM HAROLD	Producing Minerals 1 STURGIS TR 3	02-17-27	15	176	9.73	0.00			9.73 00003819 05/07/2004
132-008 TRIMBLE PROPERTIES	Producing Minerals 1 STURGIS TR 3	02-17-27	15	132	7.30	0.00			7.30 00013287 10/08/2004
132-009 GRAY MELISSA STURGIS EASLEY	Producing Minerals 1 STURGIS TR 3	02-17-27	15	55	3.04	0.00			3.04 00010698 10/04/2004
132-010 STURGIS FLOYD ANDREW	Producing Minerals 1 STURGIS TR 3	02-17-27	15	0	0.00	0.00			0.00
132-011 ROACH NANCY STURGIS	Producing Minerals 1 STURGIS TR 3	02-17-27	15	55	3.04	0.00			3.04 00009340 09/23/2004
132-012 BAILEY MARJORIE %W L COOK II	Producing Minerals 1 STURGIS TR 3	02-17-27	15	0	0.00	0.00			0.00
133-002 STURGIS JOHN P TRUST	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	264	14.60	0.00			14.60 00003975 05/11/2004
133-003 STURGIS WILLIAM HAROLD	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	264	14.60	0.00			14.60 00003819 05/07/2004
133-004 ENERCO OPERATING CORP	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	264	14.60	0.00			14.60 00002306 04/27/2004
133-005 GRAY MELISSA STURGIS EASLEY	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	88	4.87	0.00			4.87 00010698 10/04/2004
133-006 STURGIS FLOYD ANDREW	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	88	4.87	0.00			4.87 00012041 10/06/2004

Totals for page 1675	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,562	86.38	0.00	0.00	86.38				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
133-007 ROACH NANCY STURGIS	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	88	4.87	0.00					4.87 00009340 09/23/2004
133-008 1ST NAT BK EL DORADO-NED PRICE	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	99	5.47	0.00	901	0.05			5.52 **CERT 2001**
133-009 1ST NAT BK EL DORADO-M CAMMELL	Producing Minerals 1ST STURGIS TR 4	02-17-27	15	99	5.47	0.00					5.47 00001222 04/13/2004
134-001 GENERAL AMERICAN OIL CO	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	0	0.00	0.00					0.00
134-002 G N K INC	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	55	3.04	0.00					3.04 00001548 04/16/2004
134-003 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	0	0.00	0.00					0.00 **CERT 1976**
134-005 STURGIS JOHN P TRUST	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	55	3.04	0.00					3.04 00003975 05/11/2004
134-006 STURGIS WILLIAM HAROLD	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	55	3.04	0.00					3.04 00003819 05/07/2004
134-008 SEMPRA ENERGY PRODUCTION CO	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	55	3.04	0.00					3.04 00010677 10/04/2004
134-009 CITY ROYALTY CO INC	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	44	2.43	0.00	901	0.02			2.45 **CERT 1990**
134-010 THEIN R C OKLAHOMA CITY OK	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	0	0.00	0.00					0.00
134-011 1ST NAT BK EL DORADO-NED PRICE	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	0	0.00	0.00					0.00

Totals for page 1676	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	550	30.40	0.00	0.00	30.47	901	0.07		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
134-012 1ST NAT BK EL DORADO-M CAMMELL	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	0	0.00	0.00			0.00 **CERT 1990**
134-013 GRAY MELISSA STURGIS EASLEY	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	44	2.43	0.00			2.43 00010698 10/04/2004
134-014 STURGIS FLOYD ANDREW	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	44	2.43	0.00			2.43 00012041 10/06/2004
134-015 ROACH NANCY STURGIS	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	44	2.43	0.00			2.43 00009340 09/23/2004
134-017 LONG IMOGENE	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	55	3.04	0.00			3.04 00001835 04/20/2004
134-018 BAILEY MARJORIE H	Producing Minerals 1ST STURGIS TR 5 ALSO IN 2-17-27	11-17-27	15	55	3.04	0.00	901 0.03		3.07 **CERT 1990**
135-001 KAISER-FRANCIS OIL	Producing Minerals STURGIS #1	17-17-27	15	330	18.25	0.00			18.25 00008061 09/08/2004
135-002 HUNT OIL CO	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-003 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-004 WOOD OIL CO	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-005 LONG DENMAN M	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00 **CERT 2000**
135-006 ANTEE TERRY L	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00

Totals for page 1677	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	572	31.62	0.00	0.00	31.65	901	0.03		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
135-008 CLEMENTS ENERGY GROUP INC	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-009 DILDY SIMS GERALD	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-010 FOUKE FAMILY TRUST	Producing Minerals STURGIS #1	17-17-27	15	60	3.32	0.00			3.32 00010967 10/04/2004
135-011 NESSEN LOMA K TRUST	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-012 SEEDLE CHARLES W TR	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-013 THREADGILL BURNEY F	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135-015 KAISER-FRANCIS OIL	Producing Minerals STURGIS #1	17-17-27	15	0	0.00	0.00			0.00
135780-001 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	23-16-27	01	260	11.83	0.00			11.83 00009221 09/22/2004
135780-002 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	25-17-28	15	60	3.32	0.00			3.32 00009221 09/22/2004
135780-003 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	08-18-27	15	60	3.32	0.00			3.32 00009221 09/22/2004
135780-004 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	27-16-27	01	80	3.64	0.00			3.64 00009221 09/22/2004
135780-005 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	25-16-27	01	260	11.83	0.00			11.83 00009221 09/22/2004

Totals for page 1678	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	180	9.96	0.00	0.00	9.96				
	01	600	27.30	0.00	0.00	27.30				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
135780-006 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	25-16-27	15	200	11.06	0.00			11.06 00009221 09/22/2004
135780-007 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	13-16-28	07	80	3.62	0.00			3.62 00009221 09/22/2004
135780-008 COUCH MELISSA HAYDON	Non-Producing Minerals AS PER RENDITION	11-18-27	15	180	9.95	0.00			9.95 00009221 09/22/2004
135780-009 COUCH MELISSA HAYDON	Non-Producing Minerals NE SW 40AC	31-17-27	15	60	3.32	0.00			3.32 00009221 09/22/2004
135780-010 COUCH MELISSA HAYDON	Non-Producing Minerals NW1/4NW1/4 UND 1/2 INT	08-18-28	06	50	2.77	0.00			2.77 00009221 09/22/2004
136-001 ENERCO OPERATING CORP	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	13,650	754.85	0.00			754.85 00002306 04/27/2004
136-004 STURGIS JOHN P TRUST	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	940	51.98	0.00			51.98 00003975 05/11/2004
136-005 STURGIS WILLIAM HAROLD	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	940	51.98	0.00			51.98 00003819 05/07/2004
136-006 STURGIS FLOYD ANDREW	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	310	17.14	0.00			17.14 00012041 10/06/2004
136-007 ROACH NANCY STURGIS	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	310	17.14	0.00			17.14 00009340 09/23/2004
136-008 GRAY MELISSA STURGIS EASLEY	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	310	17.14	0.00			17.14 00010698 10/04/2004
136-009 1ST NAT BK EL DORADO-M CAMMELL	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	350	19.36	0.00			19.36 00001222 04/13/2004

Totals for page 1679	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	17,250	953.92	0.00	0.00	953.92				
	07	80	3.62	0.00	0.00	3.62				
	06	50	2.77	0.00	0.00	2.77				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
136-010 1ST NATL BK EL DORADO-ECHOLS D	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	110	6.08	0.00			6.08 00001129 04/13/2004
136-011 BEEBE A	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	0	0.00	0.00			0.00
136-012 ENERCO OPERATING CORP	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	0	0.00	0.00			0.00
136-013 ENERCO OPERATING CORP	Producing Minerals STRUGIS D W1/2 SE	02-17-27	15	360	19.91	0.00			19.91 00002306 04/27/2004
137-005 WALKER JAMES F	Producing Minerals DAVIS #1 ROSBOTTOM PRO. CORP.	10-17-27	15	480	26.54	0.00	901 0.24		26.78 **CERT 1990**
138-001 ENERCO OPERATING CORP	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	190	10.51	0.00			10.51 00002306 04/27/2004
138-003 WHITE CHAD OPERATING	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00
138-004 STURGIS JOHN P TRUST	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00
138-005 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00
138-006 STURGIS FLOYD ANDREW	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00
138-007 GRAY MELISSA STURGIS EASLEY	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00
138-008 ROACH NANCY STURGIS	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00

Totals for page 1680	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,140	63.04	0.00	0.00	63.28	901	0.24		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
138-009 1ST NATL BK EL DORADO-ECHOLS J	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00
138-010 1ST NAT BK EL DORADO-M CAMMELL	Producing Minerals STURGIS K - NW 1/4	12-17-27	15	0	0.00	0.00			0.00
139-001 PARHAM JAMES W - ETAL	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	8,900	492.17	0.00			492.17 00016333 10/27/2004
139-002 STROUD JOHN F JR-TRUSTEE	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	100	5.53	0.00			5.53 00006536 07/20/2004
139-003 WILSON JOHN H II	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-004 WILSON JOHN H II	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-005 COLLIER H GRADY	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-006 ALVORD MARJORIE J	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-008 GMA ENERGY L C	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-009 ANDERSON WILLIAM G & HENRY F	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-010 MCCAIN C J JR	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00 **CERT 1990**
139-011 MOBLEY CREDITORS TR	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00 **CERT 1993**

Totals for page 1681	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	9,000	497.70	0.00	0.00	497.70				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
139-012 MCDOWELL O G	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-013 HULSE VERLE L	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-014 PEEL GLENN W -EST	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-015 BARTHEED L W	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-016 E M OIL PRODUCTION	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-017 SCOTT ARTHUR M	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-019 SANDERS GENE H	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-020 LANDES P T JR	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00					0.00 CERT 1990
139-022 CARTER DOUGLAS	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	350	19.36	0.00	901	0.18			19.54 ✓
139-023 BAILEY MARSHELETE	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	350	19.36	0.00					19.36 00002105 04/23/2004
139-024 ALLEN BRUCE %JUDY TROUT	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	350	19.36	0.00					19.36 00004692 05/25/2004
139-026 STAFFORD R V	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	410	22.67	0.00	901	0.21			22.88 ✓

Totals for page 1682	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,460	80.75	0.00	0.00	81.14	901	0.39		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
139-028 HUNT OIL CO	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	60	3.32	0.00			3.32 00007065 08/10/2004
139-030 PETRO CHEMICAL OPERATING CO	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	44	2.43	0.00	901 0.02		2.45 CERT 1993
139-032 PURE RESOURCES L P	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-033 SCULLY ROBIN F	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-034 MOBLEY CREDITORS TR	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	0	0.00	0.00			0.00
139-035 STAFFORD LLOYD M	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	410	22.67	0.00			22.67 00007105 08/10/2004
139-036 SEEDLE CHARLES W TR	Producing Minerals IPCO #1 SESE FOUKE WEST FIELD	17-17-27	15	100	5.53	0.00			5.53 * 00010699 10/04/2004
140-001 ENERCO OPERATING CORP	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	14,454	657.66	0.00			657.66 ** 00002306 04/27/2004
140-002 STURGIS JOHN P TRUST	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	3,134	142.60	0.00			142.60 * 00003975 05/11/2004
140-003 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	315	14.33	0.00			14.33 00010698 10/04/2004
140-004 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	495	22.52	0.00	901 0.25		22.77 ✓
140-005 ROACH NANCY STURGIS	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	2,123	96.60	0.00			96.60 00009340 09/23/2004

Totals for page 1683	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	614	33.95	0.00	0.00	33.97	901	0.27		
	01	20,521	933.71	0.00	0.00	933.96				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
140-006 HUNT OIL CO	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	649	29.53	0.00			29.53 00007065 08/10/2004
140-007 STURGIS FLOYD ANDREW	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	2,123	96.60	0.00			96.60 00012041 10/06/2004
140-008 MILLER COUNTY OIL	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	1,529	69.57	0.00			69.57 00001856 04/20/2004
140-009 NORTH AMERICAN TIMBER CORP	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	387	17.61	0.00	901 0.19		17.80 ✓
140-010 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS M-2 N1/2N1/2	01-17-27	01	387	17.61	0.00			17.61 00003819 05/07/2004
141-001 WEISER-BROWN OPERATING CO	Producing Minerals HARDIN (NE1/4)	16-17-27	15	6,314	349.16	0.00			349.16 00008981 09/21/2004
141-002 DILDY SIMS G	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00
141-003 WILLIAMS JANE DILDY	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00
141-004 MILLER COUNTY BK & TRUST CO	Producing Minerals HARDIN (NE1/4)	16-17-27	15	176	9.73	0.00			9.73 00001895 04/21/2004
141-005 CLARK CLOTHEILDE EST	Producing Minerals HARDIN (NE1/4)	16-17-27	15	132	7.30	0.00			7.30 00000441 03/29/2004
141-006 SCHMIDT LISA SUSAN TR	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00
141-007 SCHMIDT GREG	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00

Totals for page 1684	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	5,075	230.92	0.00	0.00	231.11	901	0.19		
	15	6,622	366.19	0.00	0.00	366.19				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
141-008 WALTER MARIE	Producing Minerals HARDIN (NE1/4)	16-17-27	15	88	4.87	0.00			4.87 00004299 05/17/2004
141-009 STEWART VIVIAN M	Producing Minerals HARDIN (NE1/4)	16-17-27	15	44	2.43	0.00			2.43 00007425 08/23/2004
141-010 HODGES CHARLES FREDERICK	Producing Minerals HARDIN (NE1/4)	16-17-27	15	88	4.87	0.00			4.87 00001965 04/21/2004
141-011 HODGES CARL LEWIS	Producing Minerals HARDIN (NE1/4)	16-17-27	15	88	4.87	0.00			4.87 00001369 04/14/2004
141-012 ELLEDGE VIRGINIA	Producing Minerals HARDIN (NE1/4)	16-17-27	15	88	4.87	0.00			4.87 00001724 04/20/2004
141-013 MCADAMS LEONARD	Producing Minerals HARDIN (NE1/4)	16-17-27	15	66	3.65	0.00			3.65 00002483 04/28/2004
141-014 HARDIN-FORTUNE-ADCOCK	Producing Minerals HARDIN (NE1/4)	16-17-27 10.00	15	55	3.04	0.00			3.04 00009839 09/28/2004
141-015 ROBERTSON DIA B	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00
141-016 BARKER SCARLETT C N	Producing Minerals HARDIN (NE1/4)	16-17-27	15	44	2.43	0.00	901 0.02		2.45 ✓
141-017 CARPER BRENDA KAY	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00
141-018 CARPER SAMMIE JOE & ESTHER J	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00
141-019 BARKER CYNTHIA D	Producing Minerals HARDIN (NE1/4)	16-17-27	15	0	0.00	0.00			0.00

Totals for page 1685	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	561	31.03	0.00	0.00	31.05	901	0.02		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
141-020 BARKER JOHN DAVID	Producing Minerals HARDIN (NE1/4)	16-17-27	15	176	9.73	0.00			9.73 00016209 10/25/2004
141-021 BURGESS SHERYL K BARKER	Producing Minerals HARDIN (NE1/4)	16-17-27	15	132	7.30	0.00			7.30 00005861 06/28/2004
141-022 MILLS OLEN L	Producing Minerals HARDIN (NE1/4)	16-17-27	15	418	23.12	0.00			23.12 00015403 10/13/2004
141-023 MILLS STELLA LORENE	Producing Minerals HARDIN (NE1/4)	16-17-27	15	418	23.12	0.00	901 0.21		23.33 ✓
141-024 MILLS STELLA LORENE	Producing Minerals HARDIN (NE1/4)	16-17-27	15	55	3.04	0.00	901 0.03		3.07 ✓
142-001 TMR EXPLORATION INC	Producing Minerals RODESSA UNIT	11-20-28	06	123,640	6,837.29	0.00			6,837.29 00009650 09/27/2004
142042-020 LORD JANE JAMERSON HEIRS	Non-Producing Minerals E1/2 SE & E1/2 SE	16-16-28	07	60	2.71	0.00	901 0.03		2.74 DELQ 1995 ✓
142042-040 LORD JANE JAMERSON HEIRS	Non-Producing Minerals SWNW &S1/2 S1/2 NWNW	34-17-27	15	0	0.00	0.00			0.00
142042-060 LORD JANE JAMERSON HEIRS	Non-Producing Minerals AS PER RENDITION	10-20-27	06	60	3.32	0.00	901 0.03		3.35 ✓ DELQ 1999
143-001 ST MARY'S LAND AND EXP	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	300	16.59	0.00			16.59 00015175 10/13/2004
143-015 WILSON JOHN H II	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-016 SCULLY ROBIN F	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00

Totals for page 1686	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,499	82.90	0.00	0.00	83.14	901	0.30		
	06	123,700	6,840.61	0.00	0.00	6,840.64				
	07	60	2.71	0.00	0.00	2.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
143-017 ALVORD MARJORIE J	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-018 COLLIER H GRADY	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-019 MOBLEY CREDITORS TR	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-021 WILSON JOHN H & JOHN H II TR	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-022 C D F PARTNERS	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-023 HUNT OIL CO	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-024 COUCH MELISSA HAYDON	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-025 MCCAIN C J JR	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00 CERT 1994
143-026 ANDERSON WILLIAM G & HENRY F	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-027 HAYDON DONALD T LIVING TR	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-028 HAYDON RICHARD LEON JR	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-029 MCDOWELL O G	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00 CERT 1994

Totals for page ~~1687~~	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
143-030 BECKHAM MICHAEL A	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-031 SHANA PETROLEUM COMPANY	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-032 STEWART STEPHANIE LIVING TR	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-033 STEWART STEPHEN M	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-034 HALL SUSAN STEWART ESTATE	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-035 HALL STEPHANIE D	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-036 HALL LEA R JR	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
143-037 HORNE JULIA HALL	Producing Minerals HAYDEN HEIRS #2 NE NE ALSO IN 20-18-27	20-17-27	15	0	0.00	0.00			0.00
144-001 KAISER-FRANCIS OIL	Producing Minerals FOUKE M TR #1	20-17-27	15	43,898	2,427.56	0.00			2,427.56 00008061 09/08/2004
144-002 NORTH CENTRAL OIL CO	Producing Minerals FOUKE M TR #1	20-17-27	15	498	27.54	0.00			27.54 00005881 06/28/2004
144-003 WOOD OIL CO	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-004 HUNT OIL CO	Producing Minerals FOUKE M TR #1	20-17-27	15	518	28.65	0.00			28.65 00007065 08/10/2004

Totals for page 1688	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	44,914	2,483.75	0.00	0.00	2,483.75				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
144-005 STURGIS WILLIAM HAROLD	Producing Minerals FOUKE M TR #1	20-17-27	15	269	14.88	0.00			14.88 00003819 05/07/2004
144-006 STURGIS JOHN P TRUST	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-007 RECINDUS NICKI E WELLS TR	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-008 CLEMENTS ENERGY GROUP INC	Producing Minerals FOUKE M TR #1	20-17-27	15	239	13.22	0.00			13.22 00007061 08/10/2004
144-009 DILDY SIMS GERALD	Producing Minerals FOUKE M TR #1	20-17-27	15	239	13.22	0.00			13.22 00001174 04/13/2004
144-010 FOUKE FAMILY TRUST	Producing Minerals FOUKE M TR #1	20-17-27	15	1,555	85.99	0.00			85.99 00010967 10/04/2004
144-011 NESSEN LOMA K TRUST	Producing Minerals FOUKE M TR #1	20-17-27	15	269	14.88	0.00			14.88 00004107 05/12/2004
144-012 SEEDLE CHARLES W TR	Producing Minerals FOUKE M TR #1	20-17-27	15	259	14.32	0.00			14.32 00010699 10/04/2004
144-013 THREADGILL BURNEY F	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-014 AARON THOMAS H JR	Producing Minerals FOUKE M TR #1	20-17-27	15	249	13.77	0.00			13.77 00000443 03/29/2004
144-015 WILLIAMS JANE DILDY	Producing Minerals FOUKE M TR #1	20-17-27	15	239	13.22	0.00			13.22 00004413 05/18/2004
144-016 AARON NONA	Producing Minerals FOUKE M TR #1	20-17-27	15	249	13.77	0.00			13.77 00000933 04/07/2004

Totals for page 1689	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	3,567	197.27	0.00	0.00	197.27				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
144-017 AARON VINCENT A	Producing Minerals FOUKE M TR #1	20-17-27	15	249	13.77	0.00			13.77 00006219 07/08/2004
144-018 COLLIER JAMES ANDREW	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-019 KILLIAN ROBERT DAVID	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-020 KILLIAN OSCAR NED	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-021 KOONCE KENNETH H & LOIS J	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-022 LAIN MARY H POOL	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-023 LMB PROPERTIES	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-024 LYNN J C & RAE	Producing Minerals FOUKE M TR #1	20-17-27	15	239	13.22	0.00			13.22 00000350 03/25/2004
144-025 NANCARROW CONLON	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00 **CERT 2001**
144-026 NETTLES TERRI A TR	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-027 RYEMON ISSAC L ESTATE	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-028 RYEMON MILTON	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00

Totals for page 1690	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	488	26.99	0.00	0.00	26.99				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
144-029 ABLES THOMAS JOSEPH	PRODUCING MINERALS FOUKE A 1 NW NE	20-17-27	15	528	29.20	0.00	901 0.26		29.46 **CERT 1989**
144-030 SCHMIDT LISA SUSAN TR	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00 **CERT 1989**
144-031 SCOGGINS MONROE & MARY TR	Producing Minerals FOUKE M TR #1	20-17-27	15	249	13.77	0.00	901 0.12		13.89 **CERT 1989**
144-032 SOLOMAN SYBLE RYEMON	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-033 STAFFORD RICHARD VAUGHN	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-034 STAFFORD LLOYD M	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-035 WATKINS CHARLIE M & SUE	Producing Minerals FOUKE M TR #1	20-17-27	15	259	14.32	0.00	901 0.13		14.45 **CERT 2000**
144-036 ARNOLD ELIZABETH M	Producing Minerals FOUKE M TR #1	20-17-27	15	1,046	57.84	0.00			57.84 00012270 10/06/2004
144-037 KAISER-FRANCIS OIL	Producing Minerals FOUKE M TR #1	20-17-27	15	0	0.00	0.00			0.00
144-038 SANDERS REGENA E	PRODUCING MINERALS FOUKE M TR #1	20-17-27	15	528	29.20	0.00			29.20 00011021 10/04/2004
144584-001 ADCOCK CECIL RAY	Non-Producing Minerals 21/2 AC SW NW '4' PT SE NE	05-17-28	07	0	0.00	0.00			0.00
145-001 AHERN PROPERTIES TRUST	Producing Minerals RODESSA UNIT PHASE II TR 8 (AHERN)	10-20-28	06	0	0.00	0.00			0.00

Totals for page 1691	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	2,610	144.33	0.00	0.00	144.84	901	0.51		
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
145-002 AHERN JOHN W	Producing Minerals RODESSA UNIT TR 8 (AHERN)	10-20-28	06	50	2.77	0.00			2.77 00012016 10/06/2004
145-003 AHERN MARY C	Producing Minerals RODESSA UNIT TR 8 (AHERN)	10-20-28	06	50	2.77	0.00			2.77 00007187 08/13/2004
145-004 HORRIGAN ELEANOR A -TRUST	Producing Minerals RODESSA UNIT TR 8 (AHERN)	10-20-28	06	50	2.77	0.00			2.77 00007188 08/13/2004
145-005 CAPPS GRACE EST %C WARNER	Producing Minerals RODESSA UNIT TR 8 (AHERN)	10-20-28	06	50	2.77	0.00	901 0.03		2.80 ✓
146-001 APPLE ENGINEERING CO	Producing Minerals SW NW DILDY WIEGEL WILLIS UNIT WELL #2	21-17-27	15	363	20.07	0.00			20.07 00006374 07/14/2004
146-002 AUSBORN CAROL WILLIS	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-003 WILLIS BETTY K	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-004 AUSBORN CAROL WILLIS	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-005 STUART WILLIS H	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-006 STUART ROBERT O	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-008 DILDY S G	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-009 RICKERD VIRGINIA	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	85	4.70	0.00			4.70 00000281 03/22/2004

Totals for page 1692	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	200	11.08	0.00	0.00	11.11	901	0.03		
	15	448	24.77	0.00	0.00	24.77				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
146-010 FIRST UNITED METHODIST CHURCH	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-012 LUNAR PETROLEUM LLC TR	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-013 LITTLE JOANN WIEGEL	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-014 BONNER LINDEN T	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-015 STILLMAN RICHARD L	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-016 WILLIAMS JANE DILDY	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-017 CHRISTMAS ADRIENNE EST	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-018 SPARKMAN RONALD	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-019 JENNINGS BILL F	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-020 REMTER AUDREY	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-021 AUSBORN CAROL WILLIS	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00
146-022 STRASSE GERTRUDE M	Producing Minerals SW NW DILDY WIEGEL WILLIS	21-17-27	15	0	0.00	0.00			0.00

Totals for page 1693	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
147-001 FROG LEVEL L L C	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	0	0.00	0.00					0.00
147-002 VAUGHN LAVERNE CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	50	2.77	0.00					2.77 00006262 07/09/2004
147-003 CAPPS ALLAN	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
147-004 MELOTT FRELA J CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	50	2.77	0.00					2.77 00002873 05/04/2004
147-005 STONE JOYCE MCKELLAR	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
147-006 WARNER CAROLYNNE R CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
147-007 WOOLLEN AUDREY V CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	50	2.77	0.00					2.77 00003300 05/05/2004
147-008 MCKELLAR VIRGINIA ANN	Producing Minerals RODESSA UNIT PHASE II TR 41 (A.CAPPS #1)	14-20-28	06	50	2.77	0.00					2.77 00008119 09/08/2004
147769-001 GAMMON WILEY M	Non-Producing Minerals W1/2 NE & S1/2 NW & S1/2 SE NE NW SE & SE SE	12-16-27	01	80	3.64	0.00					3.64 00013882 10/08/2004
148-001 FROG LEVEL L L C	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00000897 04/07/2004
148-002 WILLIS BETTY K	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00003672 05/06/2004
148-003 STUART WILLIS H	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00008383 09/14/2004

Totals for page 1694	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	500	27.70	0.00	0.00	27.79	901	0.09		
	01	80	3.64	0.00	0.00	3.64				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
148-004 AUSBORN CAROL WILLIS	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00000652 04/02/2004
148-005 OAKES ANN BOWDEN	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00004362 05/17/2004
148-006 CRESCI CONNIE	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
148-007 DEGRAZIER MARK	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
148-008 DEGRAZIER LANCE	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00009331 09/23/2004
148-009 DEGRAZIER TONY	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
148-010 HORN LUCILLE	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00004474 05/19/2004
148-011 KENDRICK MARY OAKES & JACK	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00006379 07/14/2004
148-012 RECEIVER CAUSE E84177	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
148-013 RECEIVER CAUSE E84178	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
148-014 LOVING NANCY OAKES & J WM	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00					2.77 00002851 05/04/2004
148-015 STUART ROBERT & PAMELA	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓

Totals for page 1695	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	600	33.24	0.00	0.00	33.42	901	0.18		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
148-016 PETERS REBECCA PARDUE	Producing Minerals RODESSA UNIT PHASE II TR 9 (E.H.BECK)	10-20-28	06	50	2.77	0.00			2.77 00003605 05/05/2004
148288-010 TERRAL GUSSIE WENDELL	Non-Producing Minerals S 31 2/3AC SW SW LESS 5AC	11-19-27	06	0	0.00	0.00			0.00
148296-010 SCHELETTE SHIRLEY MARIE	Non-Producing Minerals S 31 2/3AC SW SW LESS 5AC	11-19-27	06	0	0.00	0.00			0.00
148668-001 RAYBURN NANCY IONA	Non-Producing Minerals AS PER RENDITION	22-16-26	01	0	0.00	0.00			0.00
149-001 GRAHAM NOLA B	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-002 BROWER JOHN M JR	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-003 AUSTIN COLLEGE ENDOWMENT FUND	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-004 FISHER DAVID S	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-005 PAYNE MARIAN B GREIF	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-006 STANLEY HELEN JEAN	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-007 CHILDREN'S MEDICAL FOUNDATION	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-008 WILLIAMS ED B	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00

Totals for page 1696	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	50	2.77	0.00	0.00	2.77				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
149-009 FITZGERALD BARBARA ANN	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-010 CAMPBELL BARBARA	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-011 FITZGERALD JAMES C & KATHLEEN	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-012 CAVNESS CHARLES L	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-013 CAVNESS HAROLD A	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-014 CABRON CHILDREN'S TR	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-015 PERRYMAN JOHN C	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-016 LUNAR PETROLEUM LLC	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-017 GREER PAUL	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-018 CADDELL BILLY FRANK	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-019 JOHNSON DEBORAH JAFFE	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00
149-020 JAFFE MAX	Producing Minerals RODESSA UNIT PHASE II TR 7 (J.C.CADDELL)	10-20-28	06	0	0.00	0.00			0.00

Totals for page 1697	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
150-001 PAYNE MARIAN B GREIF	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00 **CERT 1987**
150-002 STANLEY HELEN JEAN	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-003 HORN LUCILLE	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-004 TREADWAY WILLIE M	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-005 CHILDREN'S MEDICAL FOUNDATION	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-006 COLLOM MARY MADDOX EST	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-007 BURKITT PENELOPE	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-008 RECEIVER CAUSE E84152	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-009 MURPHY K R & NALDA DOBY	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-010 PINSON JAMES R AND MARIE	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150-011 PRIEST STUART	Producing Minerals RODESSA UNIT PHASE II TR 4 & 6 (A.L. TREADWAY)	10-20-28	06	0	0.00	0.00			0.00
150334-001 EVANS GENEVIEVE THOMAS	Non-Producing Minerals AS PER RENDITION ALSO 8-20-27	07-20-27	06	60	3.32	0.00			3.32 00002284 04/27/2004

Totals for page 1698	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	60	3.32	0.00	0.00	3.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
150656-030 PIPPEN B B & PATTERSON WF	Non-Producing Minerals AS PER RENDITION	08-20-27	06	160	8.85	0.00			8.85 00002289 04/27/2004
150656-090 PIPPEN B B & PATTERSON WF	Non-Producing Minerals AS PER RENDITION ALSO 31-19-27 & 13-19-28 & 6-20-27 & 18 -20-27	12-20-28	06	190	10.51	0.00			10.51 00002289 04/27/2004
151241-010 BOGGESS W R	Non-Producing Minerals AS PER RENDITION	03-20-28	06	100	5.53	0.00			5.53 00000190 03/16/2004
151456-001 TREADWAY A L	Non-Producing Minerals TR 4 W1/2 SE NE & W 1/2 SE NE 300AC	10-20-28	06	0	0.00	0.00			0.00
152983-001 HARRIS NAOMI	Non-Producing Minerals UND N1/2 SW & PT S 1/2 NW AND UND E1/2 SE1/4	36-18-28	06	0	0.00	0.00			0.00
153106-001 SINYARD MARVIN	Non-Producing Minerals N 40AC FRL N1/2	30-19-28	06	0	0.00	0.00			0.00
153262-008 DENTON MARVIN	Non-Producing Minerals AS PER RENDITION	15-20-28	06	280	15.48	0.00			15.48 00001824 04/20/2004
155978-001 FURQUERON GEORGE	Non-Producing Minerals N1/2 NW1/4 & W 10 AC NW1/4 NE1/4	19-17-26	15	0	0.00	0.00			0.00
156471-001 GERRALD JOHN H	Non-Producing Minerals NW SE	05-17-27	15	0	0.00	0.00			0.00
158113-001 S & P CO LA PARTNERSHIP	Non-Producing Minerals S1/2 SE & SE SW	08-20-28	06	0	0.00	0.00			0.00
158782-001 SEMPRA ENERGY PRODUCTION CO	Non-Producing Minerals AS PER RENDITION	31-14-26	07	390	17.63	0.00			17.63 00010677 10/04/2004
158782-002 SEMPRA ENERGY PRODUCTION CO	Non-Producing Minerals AS PER RENDITION	36-17-27	15	210	11.61	0.00			11.61 00010677 10/04/2004

Totals for page 1699	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	730	40.37	0.00	0.00	40.37				
	15	210	11.61	0.00	0.00	11.61				
	07	390	17.63	0.00	0.00	17.63				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
159830-001 KAISER-FRANCIS OIL	Non-Producing Minerals E1/2 SE1/4	19-17-27	15	200	11.06	0.00					11.06 00008061 09/08/2004
161646-001 HUGHES ESTHER MAE	Non-Producing Minerals AS PER RENDITION ALSO 20-19-28	29-19-28	06	60	3.32	0.00	901	0.03			3.35 DELQ 1999 ✓
161646-003 HUGHES ESTHER MAE	Non-Producing Minerals SW SE	25-17-27	15	0	0.00	0.00					0.00
162263-001 ESCO EXPLORATION INC	Non-Producing Minerals AS PER RENDITION	06-15-25	04	180	7.04	0.00	901	0.09			7.13 ✓
162263-002 ESCO EXPLORATION INC	Non-Producing Minerals AS PER RENDITION	02-15-26	07	140	6.33	0.00	901	0.07			6.40 ✓
162420-001 HALL SUSAN - STEWART S & S	Non-Producing Minerals E1/2 NE1/4 & NW SE	30-16-25	04	0	0.00	0.00					0.00 DELQ 1990
162545-001 KING MARY ANN TRUSTEE REV TR	Non-Producing Minerals AS PER RENDITION	35-16-27	01	60	2.73	0.00					2.73 00002623 04/29/2004
162545-004 KING MARY ANN TRUSTEE REV TR	Non-Producing Minerals AS PER RENDITION ALSO SECTIONS 22,28 OF T18 R26	27-18-26	15	220	12.17	0.00					12.17 00002623 04/29/2004
162701-001 WILBURN J M -HEIRS	Non-Producing Minerals AS PER RENDITION	09-16-28	15	0	0.00	0.00					0.00
162719-001 EATON VERNON-ETAL	Non-Producing Minerals PT NE NW & NW NW	32-17-26	15	0	0.00	0.00					0.00
164608-000 NEW VICKIE COLLIER	Non-Producing Minerals SW NW & NW SW	29-17-26	15	0	0.00	0.00					0.00
164632-002 HICKS C C SR -EST	Non-Producing Minerals AS PER RENDTIION INCLUDES SE SE OF 1-20-27	12-20-27	06	60	3.32	0.00					3.32 00015759 10/14/2004

Totals for page 1700	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	420	23.23	0.00	0.00	23.23	901	0.19		
	06	120	6.64	0.00	0.00	6.67				
	04	180	7.04	0.00	0.00	7.13				
	07	140	6.33	0.00	0.00	6.40				
	01	60	2.73	0.00	0.00	2.73				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
165688-001 MCGUIRE BETTY	Non-Producing Minerals N1/2 NW	36-17-27	15	0	0.00	0.00			0.00 **DELQ 1984**
165944-001 LODA FRANK A (MRS)	Non-Producing Minerals AS PER RENDITION ALSO 31-19-26	10-20-28	06	80	4.42	0.00			4.42 00003678 05/06/2004
165944-010 LODA FRANK A (MRS)	Non-Producing Minerals SE SE	03-17-27	15	0	0.00	0.00			0.00
165944-040 LODA FRANK A (MRS)	Non-Producing Minerals AS PER RENDITION ALSO 26-18-27 & SEC. 3,10 OF T17 R27	27-18-27	15	80	4.42	0.00			4.42 00003678 05/06/2004
165977-001 LASHFORD ARCHIE	Non-Producing Minerals SW NE & NW NE	02-16-27	01	0	0.00	0.00			0.00
168559-001 SUMNER D K & ETAL	Non-Producing Minerals PT SENE & PT NE NE	10-20-27	06	0	0.00	0.00			0.00
171967-001 HERVEY THOMAS E JR & EMMA	Non-Producing Minerals ALSO SEC 3-4-10	10-15-26	07	160	7.23	0.00			7.23 00001435 04/16/2004
172056-001 THE HOME STAKE OIL & GAS CO CORTEZ OIL & GAS INC	Non-Producing Minerals PT 4-5-8-9	17-14-28 52.59	07	0	0.00	0.00			0.00
172056-002 THE HOME STAKE OIL & GAS CO CORTEZ OIL & GAS INC	Non-Producing Minerals S 1/2 SE & N1/2 NW 7-17-26	05-17-26 24.32	01	60	2.73	0.00			2.73 00011404 10/05/2004
172064-001 ROSBOTTOM & JAMES & RIBBLE	Non-Producing Minerals PER RENDITION	32-16-27	15	400	22.12	0.00	901 0.20		22.32 **DELQ 2000** ✓
172148-001 CREIGHTON JOSEPHINE &KATHERIN	Non-Producing Minerals N1/2 NW	08-17-26	01	0	0.00	0.00			0.00 **DELQ 1984**
172148-002 CREIGHTON JOSEPHINE &KATHERIN	Non-Producing Minerals SW SW SW	07-17-27	15	0	0.00	0.00			0.00 **DELQ 1984**

Totals for page 1701	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	480	26.54	0.00	0.00	26.74	901	0.20		
	06	80	4.42	0.00	0.00	4.42				
	01	60	2.73	0.00	0.00	2.73				
	07	160	7.23	0.00	0.00	7.23				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
172155-001 GOSS ESTATE-HEIRS	Non-Producing Minerals AS PER RENDITION	07-17-28	07	120	5.42	0.00			5.42 00006937 08/04/2004
172189-001 BURNETT JAMES P & ALVA	Non-Producing Minerals S1/2 NE SW	08-17-26	01	0	0.00	0.00			0.00
172189-002 BURNETT JAMES P & ALVA	Non-Producing Minerals NW SW	20-17-27	15	0	0.00	0.00			0.00
172221-001 OAKLEY CHARLES H SR	Non-Producing Minerals NE NE 25AC	21-16-26	01	60	2.73	0.00			2.73 00002495 04/28/2004
172254-001 GILBERT FRANCES%MRS W GILBERT	Non-Producing Minerals SE NE	08-16-26	04	0	0.00	0.00			0.00
172296-001 MARTIN CATHERINE-MRS E W	Non-Producing Minerals E1/2 NW	24-16-26	04	0	0.00	0.00			0.00 **DELQ 1984**
172387-001 CHAPLIN W M HEIRS J LAREY	Non-Producing Minerals .79 INT.	07-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
172403-001 MARTIN A L EST%LUCILLE ELROD	Non-Producing Minerals SW SE SE	28-16-27	01	0	0.00	0.00			0.00
172429-001 GRAMMER YVONNE SPIVA	Non-Producing Minerals S1/2 NW	02-16-28	07	0	0.00	0.00			0.00
172429-003 GRAMMER YVONNE SPIVA	Non-Producing Minerals AS PER RENDITION ALSO 14-18-26	16-18-26	15	120	6.64	0.00			6.64 00002038 04/22/2004
172429-006 GRAMMER YVONNE SPIVA	Non-Producing Minerals AS PER RENDITION ALSO 9-20-27 & SECT. 27,28 OF T18 R28	02-20-28	06	180	9.95	0.00			9.95 00002038 04/22/2004
172437-001 MARRILL G E & TURK L L	Non-Producing Minerals SE NE	14-16-28	07	0	0.00	0.00			0.00

Totals for page 1702	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	120	5.42	0.00	0.00	5.42				
	01	60	2.73	0.00	0.00	2.73				
	15	120	6.64	0.00	0.00	6.64				
	04	0	0.00	0.00	0.00	0.00				
	06	180	9.95	0.00	0.00	9.95				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
172452-001 ROBERTSON KATY E	Non-Producing Minerals SW NE NE	26-16-28	07	0	0.00	0.00			0.00
172494-002 HAYDON LUMBER CO	Non-Producing Minerals AS PER RENDITION ALSO SECTIONS 19,24 OF T17 R27	32-17-27	15	50	2.77	0.00			2.77 00001458 04/16/2004
172502-001 WIGGINS H O & PRESTINA	Non-Producing Minerals S1/2 NW	19-17-27	15	0	0.00	0.00			0.00
172536-001 OVERMYER BENNIE COKER	Non-Producing Minerals N1/2 NW	36-17-27	15	0	0.00	0.00			0.00
172585-001 MCGUIRE ELIZABETH A	Non-Producing Minerals NE NE	12-17-28	15	0	0.00	0.00			0.00 **DELQ 1984**
172643-002 TIPTON A L	Non-Producing Minerals SE SE	03-18-27	15	0	0.00	0.00			0.00
172668-001 YAHAM DONALD	Non-Producing Minerals UND. 20 AC.	06-18-27	15	0	0.00	0.00			0.00
172676-005 SIMMONS MALCOLM W ETAL	Non-Producing Minerals AS PER RENDITION	08-19-28	06	80	4.42	0.00			4.42 00005253 06/07/2004
172718-001 VARNELL HEIRS	Non-Producing Minerals W1/2 E1/2 SE	13-18-28	06	0	0.00	0.00			0.00
172734-001 ETMAR PRODUCTION CO	Non-Producing Minerals S1/2 NE & SE NW & NE SE	14-18-28	06	0	0.00	0.00			0.00 **DELQ 1990**
172734-002 ETMAR PRODUCTION CO	Non-Producing Minerals W1/2 SE SW	01-20-28	06	0	0.00	0.00			0.00 **DELQ 1990**
172767-001 BEAVER J W EST	Non-Producing Minerals SE SW & S1/2 NE SW AND OT SW OF 1-20-28	17-18-28	06	80	4.42	0.00			4.42 00000450 03/29/2004

Totals for page 1703	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				
	15	50	2.77	0.00	0.00	2.77				
	06	160	8.84	0.00	0.00	8.84				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
172825-001 STEED ARVILLE H	Non-Producing Minerals AS PER RENDITION AC. N1/2 NW NW	21-18-28	06	80	4.42	0.00	901	0.04			4.46 DELQ 1992 ✓
172908-001 TEMPLETON HOWARD & WHITE H A	Non-Producing Minerals NE NE & N10AC. SE NE	28-18-28	06	0	0.00	0.00					0.00
172932-002 HOWE W C & L A	Non-Producing Minerals NE NE	34-19-27	06	0	0.00	0.00					0.00
172932-003 HOWE W C & L A	Non-Producing Minerals AS PER RENDITION	09-17-27	15	0	0.00	0.00					0.00
172932-004 HOWE W C & L A	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	04-20-28	06	80	4.42	0.00					4.42 00001469 04/16/2004
172981-001 PERCY W EDGAR JR DR	Non-Producing Minerals W1/2 W1/2 NW NW	05-19-27	06	0	0.00	0.00					0.00
172981-004 PERCY W EDGAR JR DR	Non-Producing Minerals PT W1/2	17-20-27	06	70	3.87	0.00	901	0.04			3.91 DELQ 1998 ✓
172999-001 TEMPLETON PHILLIP B	Non-Producing Minerals NE NW W OF T.S.N. RR	09-19-27	06	0	0.00	0.00					0.00
173096-001 STOUT ROBERT	Non-Producing Minerals SE SE & PT NE SE	18-19-27	06	0	0.00	0.00					0.00
173104-019 WILBANKS PRICE	Non-Producing Minerals NE SW SW & S1/2 SWSW	30-19-27	06	0	0.00	0.00					0.00
173138-001 WILLIAMS JOHNNIE	Non-Producing Minerals PT W1/3 NE SW	26-19-27	06	0	0.00	0.00					0.00
173237-001 SIMMONS EDWIN D JR	Non-Producing Minerals PT NW & PT SW	18-19-28	06	0	0.00	0.00					0.00

Totals for page 1704	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	230	12.71	0.00	0.00	12.79	901	0.08		
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
173252-005 FRAME DORIS V	Non-Producing Minerals AS PER RENDITION ALSO SECTION 19,20, 27 OF T19 R28	33-19-28	06	160	8.85	0.00			8.85 00001299 04/14/2004
173278-001 ARNOLD JOE & MARIE	Non-Producing Minerals AS PER RENDITION ALSO 26-19-28	23-19-28	06	130	7.19	0.00			7.19 00000755 04/06/2004
173286-001 NICHOLS S D -MRS	Non-Producing Minerals W 55AC W1/2 NW & N1/2 30	29-19-28	06	0	0.00	0.00			0.00 **DELQ 1989**
173302-001 TAYLOR JAMES R -MRS -HEIRS	Non-Producing Minerals PT S1/2 & PT S1/2 W1/2 SW 32-19-28	31-19-28	06	0	0.00	0.00			0.00
173377-001 BROWN C R & PATRICIA	Non-Producing Minerals PT E1/2 SE & E1/2 NW SE	32-19-28	06	0	0.00	0.00			0.00
173377-002 BROWN C R & PATRICIA	Non-Producing Minerals PT NENE	05-20-28	06	0	0.00	0.00			0.00
173385-001 SULLIVAN BILLY RAY	Non-Producing Minerals NE NW SW	35-19-28	06	0	0.00	0.00			0.00
173492-001 THOMAS J B HEIRS	Non-Producing Minerals E1/2 E1/2 SE	04-20-28	06	0	0.00	0.00			0.00
173492-002 THOMAS J B HEIRS	Non-Producing Minerals AS PER RENDITION ALSO 4-20-28	10-20-28	06	60	3.32	0.00			3.32 00003504 05/05/2004
173518-001 SIMMONS GEORGINIA -MRS DAVID	Non-Producing Minerals AS PER RENDITION	11-20-28	06	0	0.00	0.00			0.00
173658-001 TODD-TEMPLET-VALENTINE	Non-Producing Minerals SW NW	13-17-26	04	0	0.00	0.00			0.00
173658-002 TODD-TEMPLET-VALENTINE	Non-Producing Minerals N1/2NW & W1/2NW NE	02-17-26	04	0	0.00	0.00			0.00

Totals for page 1705	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	350	19.36	0.00	0.00	19.36				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
173658-003 TODD-TEMPLET-VALENTINE	Non-Producing Minerals NE SE	07-17-26	01	0	0.00	0.00					0.00
173658-004 TODD-TEMPLET-VALENTINE	Non-Producing Minerals NW SW & N1/2 NE SW	08-17-26	01	60	2.73	0.00					2.73 00005105 06/03/2004
173708-001 SIMMONS ELOISE	Non-Producing Minerals SW NW	13-17-26	04	0	0.00	0.00					0.00
173708-004 SIMMONS ELOISE	Non-Producing Minerals AS PER RENDITION	08-17-26	01	60	2.73	0.00	901	0.03			2.76 DELQ 1999
173716-001 PHILYAW PEARL-HEIRS	Non-Producing Minerals SW NW	13-17-26	04	0	0.00	0.00					0.00
173716-002 PHILYAW PEARL-HEIRS	Non-Producing Minerals N1/2 NW & W1/2 NW NE	02-17-26	04	0	0.00	0.00					0.00 DELQ 1985
173716-003 PHILYAW PEARL-HEIRS	Non-Producing Minerals NE SE	07-17-26	01	0	0.00	0.00					0.00
173716-004 PHILYAW PEARL-HEIRS	Non-Producing Minerals NW SW & N1/2 NE SW	08-17-26	01	0	0.00	0.00					0.00
173732-001 BRIDWELL JOYCE	Non-Producing Minerals AS PER RENDITION ALSO 10-19-28 & 9-18 -28	11-19-28	06	70	3.87	0.00					3.87 00009332 09/23/2004
173732-003 BRIDWELL JOYCE	Non-Producing Minerals S1/2 NW	09-18-28	06	0	0.00	0.00					0.00
173773-001 FREIBERGER NORMAN	Non-Producing Minerals NE NE	04-17-28	07	0	0.00	0.00					0.00
173781-001 THOMAS-LEDBETTER-MILLER	Non-Producing Minerals SE NE	01-20-28	06	0	0.00	0.00					0.00

Totals for page 1706	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	120	5.46	0.00	0.00	5.49	901	0.03		
	04	0	0.00	0.00	0.00	0.00				
	06	70	3.87	0.00	0.00	3.87				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
173781-002 THOMAS-LEDBETTER-MILLER	Non-Producing Minerals AS PER RENDITION ALSO 27-19-27	02-20-28	06	60	3.32	0.00					3.32 00003674 05/06/2004
173807-001 CAWLEY-GILLESPIE & ASSOCIATES	Non-Producing Minerals AS PER RENDITION	20-16-25	04	140	5.47	0.00					5.47 00007459 08/23/2004
173807-005 CAWLEY-GILLESPIE & ASSOCIATES	Non-Producing Minerals FRL NE LYING N & E OF CYPRUS LAKE	29-16-25	04	0	0.00	0.00					0.00
173807-006 CAWLEY-GILLESPIE & ASSOCIATES	Non-Producing Minerals SE1/4SW1/4 SW1/4 SE1/4	17-17-27	04	420	16.42	0.00					16.42 00007459 08/23/2004
173922-001 WOOLLEY-ADCOCK-JONES-GREEN	Non-Producing Minerals FRL NE NW 37.69AC	05-17-28	07	0	0.00	0.00					0.00
174920-002 GROGAN ALLENE BAKER	Non-Producing Minerals N1/2 SE1/4 & E1/2 SW 1/4 OF 9-16-26	16-16-26	04	0	0.00	0.00					0.00
175943-001 HARBISON MARTHA J	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00	901	0.03			2.76 DELQ 2000 ✓
175950-001 O'BRIEN JAMES C -EST	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00004453 05/19/2004
175950-002 O'BRIEN JAMES C -EST	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00004453 05/19/2004
177485-002 SHOPTAW JEWELL W	Non-Producing Minerals NE & SE NW	01-16-27	01	0	0.00	0.00					0.00
177485-003 SHOPTAW JEWELL W	Non-Producing Minerals S1/2 NE & N1/2 NW SE N1/2 NE SE & SW SE & PT NW SE & SW NE 31-15-26	12-16-28	07	60	2.71	0.00					2.71 00014202 10/12/2004
177485-004 SHOPTAW JEWELL W	Non-Producing Minerals S14AC W1/2 SW NW & E1/2 SW NW	12-20-27	06	0	0.00	0.00					0.00

Totals for page 1707	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	60	3.32	0.00	0.00	3.32	901	0.03		
	04	560	21.89	0.00	0.00	21.89				
	07	60	2.71	0.00	0.00	2.71				
	01	120	5.46	0.00	0.00	5.49				
	15	60	3.32	0.00	0.00	3.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
179838-001 ALEXANDER RUTH & JOSEPH REV TR	Non-Producing Minerals SE NE SEC 6 & N1/2NE NENW SEC 7	07-16-26	01	100	4.55	0.00					4.55 00000282 03/22/2004
184762-001 JOHNSON NORA K TRUST	Non-Producing Minerals S1/2 SE1/4 NW1/4 N 1/2 NE1/4 SW1/4 40AC	33-14-26	07	100	4.52	0.00	901	0.05			4.57 DELQ 1995 ✓
184879-001 DARWIN-UNSWORTH-PARKER-WOLFE	Non-Producing Minerals AS PER RENDITION	17-16-25	04	100	3.91	0.00	901	0.05			3.96 ✓ DELQ 1996
184911-001 STEVENS GEORGE O	Non-Producing Minerals E1/2	03-16-28	07	0	0.00	0.00					0.00
185074-001 HUNT INDUSTRIES	Non-Producing Minerals NW NE	29-16-26	01	60	2.73	0.00	901	0.03			2.76 ✓
185165-001 JETTON AMMECETTA A W	Non-Producing Minerals AS PER RENDITION	02-20-28	06	100	5.53	0.00	901	0.05			5.58 DELQ 2000 ✓
185215-001 LANGSTON BARBARA F TRUST	Non-Producing Minerals NE1/4 NE1/4	10-20-28	06	100	5.53	0.00	901	0.05			5.58 ✓ DELQ 1995 ✓
185405-001 RUNGE MARY J	Non-Producing Minerals PER RENDITION	32-17-27	15	0	0.00	0.00					0.00
185405-002 RUNGE MARY J	Non-Producing Minerals PER RENDITION	36-14-27	07	330	14.92	0.00					14.92 00002309 04/27/2004
185405-003 RUNGE MARY J	Non-Producing Minerals PER RENDITION	13-19-28	06	80	4.42	0.00					4.42 00002309 04/27/2004
185405-004 RUNGE MARY J	Non-Producing Minerals PER RENDITION	05-16-26	04	0	0.00	0.00					0.00
185405-005 RUNGE MARY J	Non-Producing Minerals PER RENDITION	07-16-26	01	0	0.00	0.00					0.00

Totals for page 1708	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	160	7.28	0.00	0.00	7.31	901	0.23		
	07	430	19.44	0.00	0.00	19.49				
	04	100	3.91	0.00	0.00	3.96				
	06	280	15.48	0.00	0.00	15.58				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
186346-001 ADCOCK GARY STEVEN	Non-Producing Minerals S1/2 NE1/4 SE1/4 NE 1/4	07-17-28	07	0	0.00	0.00					0.00
186361-001 TIPTON CRAIG & PATTY	Non-Producing Minerals NE SW & SE SW	14-17-27	15	0	0.00	0.00					0.00
187112-003 ADCOCK CHARLES WILLIS	Non-Producing Minerals W1/2 SE SW 2AC SE/C SW SW	01-19-28	06	0	0.00	0.00					0.00
187120-010 LUMPKIN D L & MARIE	Non-Producing Minerals E1/2 SE	30-16-28	07	160	7.23	0.00	901	0.08			7.31 DELQ 1994
188-001 ENERCO OPERATING CORP	Producing Minerals STURGIS N-1 SE1/4NW1/4	01-17-27	15	168,130	9,297.59	0.00					9,297.59 00002306 04/27/2004
188-002 LAFORCE W WATSON JR	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	60	3.32	0.00	901	0.03			3.35 CERT 1990
188-003 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	2,420	133.83	0.00					133.83 00010698 10/04/2004
188-004 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	569	31.47	0.00	901	0.28			31.75
188-005 ROACH NANCY STURGIS	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	2,420	133.83	0.00					133.83 00009340 09/23/2004
188-006 STURGIS FLOYD ANDREW	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	2,420	133.83	0.00					133.83 00012041 10/06/2004
188-007 HUNT OIL CO	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	738	40.81	0.00					40.81 00007065 08/10/2004
188-008 MILLER COUNTY OIL	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	1,742	96.33	0.00					96.33 00001856 04/20/2004

Totals for page 1709	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	160	7.23	0.00	0.00	7.31	901	0.39		
	15	178,499	9,871.01	0.00	0.00	9,871.32				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
188-009 PLUM CREEK TIMBERLANDS LP	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	4,078	225.51	0.00			225.51 00013090 10/07/2004
188-010 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS N-1 SE1/4 NW1/4	01-17-27	15	7,248	400.81	0.00			400.81 00003819 05/07/2004
188144-001 LEDBETTER HUGH E /LIVING REV TR	Non-Producing Minerals N1/2 SE SE 20AC/S9 T16 R27 N1/2 SW SW	08-16-27	01	0	0.00	0.00			0.00
188557-010 GOODSON JAMES D JR & MARY	Non-Producing Minerals S OF R NE & FRL NW	19-17-28	06	0	0.00	0.00			0.00
188946-001 SHERMAN TERRY L & CONNIE	Non-Producing Minerals NE1/4SE1/4 SEC 7 & N1/2NE1/4SW1/4 SEC 8 TWP 17 RGE 26	08-17-26	01	60	2.73	0.00			2.73 00015314 10/13/2004
198788-001 MAILLOT BERTHA W PT II	Non-Producing Minerals NE 1/4 NE1/4 & SE1/4 SE1/4	32-16-26	01	0	0.00	0.00			0.00
198937-001 MAILLOT CHARLES L	Non-Producing Minerals AS PER RENDITION	32-16-26	01	60	2.73	0.00			2.73 00015850 10/14/2004
202853-001 SHELBY JEANNE FIELDS ETAL	Non-Producing Minerals SW 1/4 NE1/4	28-16-26	01	0	0.00	0.00			0.00
202879-001 SCOTT JOHN R TRUST	Non-Producing Minerals AS PER RENDITION	28-16-26	01	0	0.00	0.00			0.00
202879-002 SCOTT JOHN R TRUST	Non-Producing Minerals AS PER RENDITION	31-16-26	01	0	0.00	0.00			0.00
202994-001 MAILLOT BERTHA W & PURNELL M	Non-Producing Minerals 70-005537	32-16-26	01	0	0.00	0.00			0.00
203034-001 BURRELL JACK L TRUST	Non-Producing Minerals W1/2 NW1/4	03-16-28	07	60	2.71	0.00			2.71 00016109 10/21/2004

Totals for page 1710	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	11,326	626.32	0.00	0.00	626.32				
	01	120	5.46	0.00	0.00	5.46				
	06	0	0.00	0.00	0.00	0.00				
	07	60	2.71	0.00	0.00	2.71				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
203083-001 THE FIRST CHURCH OF CHRIST SCI	Non-Producing Minerals AS PER RENDITION	01-17-28	07	0	0.00	0.00			0.00
203166-001 CRIDDLE E D III	Non-Producing Minerals S1/2 SW1/4	07-20-27	06	0	0.00	0.00			0.00
203208-001 HUGHES ARTHUR C EST	Non-Producing Minerals 5AC OFF S SIDE OF E FRL 1/2 OF W FRL 1/2	15-20-28	06	0	0.00	0.00			0.00
203513-001 LANE ELSIE LORENE	Non-Producing Minerals AS PER RENDITION	23-16-27	01	60	2.73	0.00			2.73 00002310 04/27/2004
203513-002 LANE ELSIE LORENE	Non-Producing Minerals N1/2 SW SW	09-16-28	07	0	0.00	0.00			0.00
204-001 ENERCO OPERATING CORP	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	62,670	3,465.65	0.00			3,465.65 00002306 04/27/2004
204-002 BREWER LORAINE PHILYAW	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	1,630	90.14	0.00			90.14 00005315 06/09/2004
204-003 PHILYAW JOHN RUFUS JR	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	833	46.06	0.00			46.06 00006757 07/28/2004
204-004 YEARBY LOIS PHILYAW	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	2,720	150.42	0.00			150.42 00012634 10/07/2004
204-005 SOUTH PINE INVESTMENTS	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	1,510	83.50	0.00			83.50 00013034 10/07/2004
204-006 PHILYAW NELL JOHNK	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	1,630	90.14	0.00			90.14 00005119 06/04/2004
204-007 ARCHDEACON CAROL MCKINLEY	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	1,010	55.85	0.00			55.85 00001839 04/20/2004

Totals for page 1711	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				
	06	72,003	3,981.76	0.00	0.00	3,981.76				
	01	60	2.73	0.00	0.00	2.73				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
204-008 RUDISILL ELIZABETH MCKINLEY	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	1,010	55.85	0.00			55.85 00003317 05/05/2004
204-009 REED MARY ELIZABETH CARTER	Producing Minerals PHILYAW C-2 S1/2 SE1/4	36-16-27	06	500	27.65	0.00	901 0.25		27.90
204446-001 GILDON WARREN H-MATTIE LEA TR	Non-Producing Minerals AS PER RENDITION ALL IN GENOA DIST.	15-16-27	01	60	2.73	0.00			2.73 00001711 04/20/2004
204446-002 GILDON WARREN H-MATTIE LEA TR	Non-Producing Minerals AS PER RENDITION ALL IN FOUKE DIST.	19-18-27	15	60	3.32	0.00			3.32 00001711 04/20/2004
204446-003 GILDON WARREN H-MATTIE LEA TR	Non-Producing Minerals AS PER RENDITION ALL IN TEXARKANA DIST	33-14-28	07	60	2.71	0.00			2.71 00001711 04/20/2004
204446-004 GILDON WARREN H-MATTIE LEA TR	Non-Producing Minerals AS PER RENDITION ALL IN DODDRIDGE DIS	02-20-27	06	60	3.32	0.00			3.32 00001711 04/20/2004
204446-005 GILDON WARREN H-MATTIE LEA TR	Non-Producing Minerals AS PER RENDITION ALL IN GARLAND DIST	36-16-26	04	0	0.00	0.00			0.00
204595-010 JONES MOYESE-JUDY-COMBS I	Non-Producing Minerals S1/2NE & NWNW	09-17-27	15	60	3.32	0.00			3.32 00009087 09/21/2004
204727-000 BOGGS MARY L MCGEE	Non-Producing Minerals AS PER RENDITION	18-19-27	06	160	8.85	0.00			8.85 00003942 05/11/2004
204727-003 BOGGS MARY L MCGEE	Non-Producing Minerals AS PER RENDITION	36-16-27	01	120	5.46	0.00			5.46 00003942 05/11/2004
204727-014 BOGGS MARY L MCGEE	Non-Producing Minerals TR-6-7 KIBLAH F	06-20-27	06	0	0.00	0.00			0.00
204867-008 MCGEE LAWRENCE DR JR	Non-Producing Minerals AS PER RENDITION	06-20-27	06	140	7.74	0.00			7.74 00003037 05/04/2004

Totals for page 1712	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	1,870	103.41	0.00	0.00	103.66	901	0.25		
	01	180	8.19	0.00	0.00	8.19				
	15	120	6.64	0.00	0.00	6.64				
	07	60	2.71	0.00	0.00	2.71				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
204867-013 MCGEE LAWRENCE DR JR	Non-Producing Minerals AS PER RENDITION	36-16-27	01	120	5.46	0.00			5.46 00003037 05/04/2004
205229-001 JONES MARTHA E O'BRIEN	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00	901 0.03		2.76 DELQ 1999 ✓
209767-002 BP AMERICA PRODUCTION CO	Non-Producing Minerals AS PER RENDITION	12-18-26	06	60	3.32	0.00			3.32 00015084 10/13/2004
209767-010 BP AMERICA PRODUCTION CO	Non-Producing Minerals AS PER RENDITION	04-15-27	07	560	25.31	0.00			25.31 00015084 10/13/2004
209767-060 BP AMERICA PRODUCTION CO	Non-Producing Minerals AS PER RENDITION	04-15-27	01	320	14.56	0.00			14.56 00015084 10/13/2004
209916-010 ROYALLS ETAL	Non-Producing Minerals AS PER RENDITION INCLUDES ALL IN DIST 7	04-16-28	07	90	4.07	0.00			4.07 00015092 10/13/2004
209916-070 ROYALLS ETAL	Non-Producing Minerals AS PER RENDITION ALSO 10-20-27	02-20-28	06	60	3.32	0.00			3.32 00015092 10/13/2004
211-001 TMR EXPLORATION INC	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	300	16.59	0.00			16.59 00009650 09/27/2004
212-001 GERARD C H C	Producing Minerals WATSON #2	02-20-28	06	792	43.80	0.00			43.80 00006074 07/06/2004
212-002 ALBRO H RUSSELL	Producing Minerals WATSON #2	02-20-28	06	4,114	227.50	0.00	901 2.06		229.56 CERT 1989
212-003 ALEXANDER DORA P	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-005 ANDREWS CLYDE S	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990

Totals for page 1713	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	500	22.75	0.00	0.00	22.78	901	2.09		
	06	5,326	294.53	0.00	0.00	296.59				
	07	650	29.38	0.00	0.00	29.38				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
212-006 ASCHBACHER EDWARD D	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-008 BARTON L A	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-009 BASSOT RENE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-010 BELFI MARY A	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-011 BELL ALICE N	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-013 BESKA WILLIAM A	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-014 BESNIER JEANNE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-016 BOSCHE MARY P	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-017 BROWNLEE D W	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-018 BROSCO IRENE PHILP	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-019 CLANS HARRY-M CADY-L GIRMANN	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-021 CLOUGH EDWIN	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989

Totals for page 1714	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
212-022 CLOUGH EFFIE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-026 CROSS JEANETTE W	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-029 DIANA MARY	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-030 DOONER JAMES J	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-031 DOWLING JAMES D & MARY	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-035 DUTCHER ALICE B	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-036 DYKEMAN GEORGE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-037 DYKEMAN HENRY	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-038 DYKEMAN NELLIE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-039 DYKEMAN WILLIAM J	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-040 FALTER ARTHUR-ESTATE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-041 GERARD C H C	Producing Minerals WATSON #2	02-20-28	06	70	3.87	0.00			3.87 00006074 07/06/2004

Totals for page 1715	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	70	3.87	0.00	0.00	3.87				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
212-043 FIRST BAPTIST CH ST PETERSBURG	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-044 CHATSWORTH O C &T S EX FITZ	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-049 GERMANETTI MABEL	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-050 GRAFF JOSEPH R	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-051 GREGSON CHARLOTTE PHILP	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-052 HAMILTON JAMES L	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-053 HAMILTON STANLEY B	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-055 HELLINGS MAUDE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-056 HOLMES GRACE A	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-058 HACKETT RALPH W ADM HUMMER	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-060 JUDD JOSEPHINE & WANDELL S A	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-061 KERN MARGARET	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989

Totals for page 1716	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
212-063 KNICKBOCKER AUSTIN	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-066 KNICKERBOCKER JAY	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-068 KRIEGER AUGUSTA	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-069 LEYS FREDERICK HEIRMAN	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-070 LOEFFEL EDWARD	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-071 LOOMIS EDNA PHILP	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-072 MACLEAN ADA A	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1988
212-073 MACLEAN CATHERINE D	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-077 MEAD HENNE FREE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-079 MINET ANNA C	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-080 MORSE ROBERT W P	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-083 NEARY MARIE K	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989

Totals for page 1717	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
212-084 PAINE JOHN G	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-085 PARKER GEORGE P	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-087 POPELUT JEAN	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-089 NELSON PHILIP S TR-JAMES ROBB	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-090 TRUEX HELEN R ADM ROBERTSON	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-091 EPHRAIM SUSAN -MICHAEL WOLFBERG	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00
212-093 SCHNEIDER TOM	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-094 GERARD C H C	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00
212-095 SHILLAM DENNIS STANLEY	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-096 SLOCUM ALICE Y	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-097 SMITH MEREDITH WEILAND	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-099 SPRUNG SYLVIA R	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989

Totals for page 1718	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
212-100 STERLING WILLIAM	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-105 STULL J EDWARD	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-107 THEVEIN JEAN CLAUDE COURBALLE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-108 THEVEIN JEAN LOUIS COURBALLE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-109 DAVIS L G COMM FOR TRIPP H V	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-111 WARREN ROYALTIES INC	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-112 WATSON MARGUERITE %HARRINGTON	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-115 WOLFBERG SELMA A C/O MICHAEL S WOLFBERG	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00
212-116 THE FAIRFIELD COUNTY TRUST CO	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-117 ZISSER FERN L WEILAND	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
212-119 HOFFMAN ADELINE	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1990
212-120 GURRY BETTY	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00			0.00 CERT 1989

Totals for page 1719	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
212-122 ABELLE ELIZABETH	Producing Minerals WATSON #2	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
212233-001 M & S OIL INVESTMENTS	Non-Producing Minerals NE NE & NE SE	32-16-26	01	0	0.00	0.00					0.00
212498-001 ADOBE OIL & GAS CORPORATION	Non-Producing Minerals NW 1/4	30-18-27	06	0	0.00	0.00					0.00
212662-010 MURPHY EXPLORATION-PROD CO	Non-Producing Minerals AS PER RENDITION	15-17-27	15	0	0.00	0.00					0.00
213-001 OWENS DONALD PRODUCTION	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	363	20.07	0.00					20.07 00002539 04/28/2004
213-002 HAMLET PONICE DIXON & SAM	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00					3.37 00004434 05/18/2004
213-003 CHILDS CLARK	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00
213-004 CHILDS HAROLD	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00
213-005 CHILDS KELVIN	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00
213-006 CHILDS ALVIN	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00
213-007 CHILDS BILLY RAY & PEMELA	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00
213-008 JACKSON NAOMIA & JESEPH	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00	901	0.03			3.40 ✓

Totals for page 1720	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	485	26.81	0.00	0.00	26.84	901	0.03		
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
213-009 DIXSON JULLIAN	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00			0.00 **CERT 1989**
213-010 DIXSON VANESSA ELAIN	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00			0.00 **CERT 1989**
213-011 DIXSON TIMOTHY JEWEL	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00			0.00
213-012 BROWN INEZ DAVIS & EUGENE EWD	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00			3.37 00001146 04/13/2004
213-013 AUSTIN NAUDEAN & CORNELLA D	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00			3.37 00001690 04/20/2004
213-014 STUCKEY ARNEDIA & NATHANIEL	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00			3.37 00004410 05/18/2004
213-015 BANKS JETTIE DIXON &ZACHARIAH	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00			3.37 00007496 08/24/2004
213-016 DIXON J D JR & GOLDIE H	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	48	2.65	0.00	901 0.02		2.67 **CERT 2000**
213-017 DIXON HERBERT HOOVER	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	48	2.65	0.00	901 0.02		2.67 ✓
213-018 OWENS ELOUISE WITT	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00	901 0.03		3.40 **CERT 1997**
213-019 POLLARD ESSIE D &WILLIE R JR	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	48	2.65	0.00			2.65 00002908 05/04/2004
213-020 GIBBONS ROY E & MELBA BASHAM	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00			0.00

Totals for page 1721	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	449	24.80	0.00	0.00	24.87	901	0.07		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
213-021 GIBBONS MARGARET JEAN FARRELL	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00 **CERT 1989**
213-022 ALEXANDER MAURITA DAVIS	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00	901	0.03			3.40 **CERT 1992**
213-023 MAKI SUSAN MOORE (GUNN)	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	48	2.65	0.00	901	0.02			2.67 ✓
213-024 GUNN BEN H JR	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	48	2.65	0.00	901	0.02			2.67 **CERT 2000**
213-025 MAKI SUSAN MOORE (GUNN)	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	48	2.65	0.00	901	0.02			2.67 **CERT 1989**
213-026 GRANTIER ERNEST W JR	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00
213-027 BIRMINGHAM MARGUERITE	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	0	0.00	0.00					0.00
213-028 SMEBY HELEN GUNN	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00	901	0.03			3.40 **CERT 1989**
213-029 SISCOE JAMES BRUCE ATY IN FAC	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	48	2.65	0.00	901	0.02			2.67 **CERT 1991**
213-030 DAVIS R B & MATTIE	Producing Minerals DIXON HEIRS #1 E1/2 NE	12-20-27	06	61	3.37	0.00	901	0.03			3.40 **CERT 1993**
213025-001 MINNIE K PATTON TEXAS NAT'L	Non-Producing Minerals E1/2 SE	36-14-26	07	0	0.00	0.00					0.00 **DELQ 1990**
213025-002 MINNIE K PATTON TEXAS NAT'L	Non-Producing Minerals AS PER RENDITION	05-15-27	07	0	0.00	0.00					0.00 **DELQ 1990**

Totals for page 1722	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	375	20.71	0.00	0.00	20.88	901	0.17		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
213025-003 MINNIE K PATTON TEXAS NAT'L	Non-Producing Minerals S PT NE & PT NE & NE SW	02-15-26	07	0	0.00	0.00					0.00 DELQ 1990
213140-001 HIGGINBOTHAM MARY H & RUFUS E JOINT REV TR	Non-Producing Minerals 3/8 MIN INT SEC 9-10 (SEC 4 1/2 MIN INT)	10-16-26	01	60	2.73	0.00					2.73 00002501 04/28/2004
213256-020 PHILLIPS OIL COMPANY	Non-Producing Minerals NW NW	25-16-27	01	0	0.00	0.00					0.00
213256-030 PHILLIPS OIL COMPANY	Non-Producing Minerals UND 1/8 INT IN SW SW	33-16-27	15	0	0.00	0.00					0.00
213256-040 PHILLIPS OIL COMPANY	Non-Producing Minerals NE NE	18-16-27	01	0	0.00	0.00					0.00
213256-050 PHILLIPS OIL COMPANY	Non-Producing Minerals UND 25/96 INT IN NE SW UND 11/48 INT IN 25 UND 1/8 INT IN NW SE & SE SE ALL IN	08-16-26	01	0	0.00	0.00					0.00
213256-060 PHILLIPS OIL COMPANY	Non-Producing Minerals 50 AC IN N 1/2 NW	04-17-26	01	0	0.00	0.00					0.00
213256-070 PHILLIPS OIL COMPANY	Non-Producing Minerals N 1/2 NW 1/4	32-16-26	01	0	0.00	0.00					0.00
213256-080 PHILLIPS OIL COMPANY	Non-Producing Minerals NE 1/4	31-16-26	01	0	0.00	0.00					0.00
213256-090 PHILLIPS OIL COMPANY	Non-Producing Minerals A. V. ERWIN-SW, SE E 1/2 NE, NW NE, SW NE	12-17-27	15	80	4.42	0.00	901	0.04			4.46 DELQ 1993
213561-004 NORTH CENTRAL OIL CO	Non-Producing Minerals E1/2 SE	24-16-26	04	0	0.00	0.00					0.00
213561-009 NORTH CENTRAL OIL CO	Non-Producing Minerals E1/2 NW	19-17-25	04	0	0.00	0.00					0.00

Totals for page 1723	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.04		
	01	60	2.73	0.00	0.00	2.73				
	15	80	4.42	0.00	0.00	4.46				
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
213561-032 NORTH CENTRAL OIL CO	Non-Producing Minerals NW SW NE SW	08-19-28	06	0	0.00	0.00			0.00
213561-033 NORTH CENTRAL OIL CO	Non-Producing Minerals E1/2 SE	34-18-28	15	0	0.00	0.00			0.00
213561-035 NORTH CENTRAL OIL CO	Non-Producing Minerals SE	25-17-28	15	0	0.00	0.00			0.00
213561-039 NORTH CENTRAL OIL CO	Non-Producing Minerals AS PER RENDITION	16-18-27	15	260	14.38	0.00			14.38 00005881 06/28/2004
213561-042 NORTH CENTRAL OIL CO	Non-Producing Minerals AS PER RENDITION	04-20-28	06	100	5.53	0.00			5.53 00005881 06/28/2004
213561-044 NORTH CENTRAL OIL CO	Non-Producing Minerals AS PER RENDITION	25-16-27	01	200	9.10	0.00			9.10 00005881 06/28/2004
213801-015 MCIVER MARIETTA	Non-Producing Minerals SW SW & (SW NW(1/2INT) IN 3.2AC)	18-16-26	01	0	0.00	0.00			0.00
214-001 GERARD C H C	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	38,940	2,153.38	0.00			2,153.38 00006074 07/06/2004
214-002 VAN ZANT OIL CO	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901 0.05		5.52 **CERT 1988**
214-003 ABELLE ELIZABETH	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901 0.05		5.52 **CERT 1989**
214-004 WYCKOFF MILDRED SMITH-EST	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
214-006 WOODIN WILLIAM H	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1990**

Totals for page 1724	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	39,238	2,169.85	0.00	0.00	2,169.95	901	0.10		
	15	260	14.38	0.00	0.00	14.38				
	01	200	9.10	0.00	0.00	9.10				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
214-007 WYCKOFF MILDRED SMITH-EST	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-008 ALBRO H RUSSELL	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 **CERT 1989**
214-009 ALEXANDER DORA P	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-010 ALL SOULS UNITARIAN	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901	0.03			3.07 **CERT 1990**
214-011 ANDREWS CLYDE S	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	484	26.77	0.00					26.77 00004483 05/19/2004
214-012 ASCHBACHER EDWARD D	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-014 BARTON L A	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-015 BASSOT RENE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 **CERT 1989**
214-016 BELFI MARY A	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	308	17.03	0.00	901	0.15			17.18 **CERT 1989**
214-017 BELL ALICE N	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-019 BESKA WILLIAM A	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-020 BESNIER JEANNE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**

Totals for page 1725	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	1,045	57.78	0.00	0.00	58.06	901	0.28		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
214-022 BOSCHE MARY P	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 CERT 1989
214-023 BROWNLEE D W	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	198	10.95	0.00	901	0.10			11.05 CERT 1989
214-024 BROSCO IRENE PHILP	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-025 CLANS HARRY-M CADY-L GIRMANN	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	88	4.87	0.00	901	0.04			4.91 CERT 1989
214-026 CLEARY ELIZABETH A	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	66	3.65	0.00	901	0.03			3.68 CERT 1989
214-027 CLOUGH EDWIN	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-028 CLOUGH EFFIE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-031 CRALLE BETTY R HEIRS	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901	0.03			3.07 CERT 1990
214-032 CROSS JEANETTE W	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	506	27.98	0.00	901	0.25			28.23 CERT 1990
214-034 UNITED NATL BK AGT-DERR ETAL	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	220	12.17	0.00	901	0.11			12.28 CERT 1992
214-035 DIANA MARY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-036 DOONER JAMES J	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	77	4.26	0.00	901	0.04			4.30 CERT 1989

Totals for page 1726	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	1,309	72.39	0.00	0.00	73.04	901	0.65		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist.	Amount	Total Tax/Delq. Status/ Receipt # and Date
214-037 DOWLING JAMES D & MARY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 CERT 1989
214-041 DUTCHER ALICE B	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-042 DYKEMAN GEORGE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-044 DYKEMAN NELLIE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-045 DYKEMAN WILLIAM J	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-046 FALTER ARTHUR-ESTATE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	88	4.87	0.00	901	0.04			4.91 CERT 1989
214-047 GERARD C H C	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00
214-049 FIRST BAPTIST CH ST PETERSBURG	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 CERT 1990
214-050 CHATSWORTH O C &T S EX FITZ	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901	0.03			3.07 CERT 1989
214-053 FOSTER B LEROY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	66	3.65	0.00					3.65 00001150 04/13/2004
214-054 FOSTER B LEROY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	66	3.65	0.00					3.65 00001150 04/13/2004
214-055 GERARD C H C	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	2,420	133.83	0.00					133.83 00006074 07/06/2004

Totals for page 1727	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	2,893	159.98	0.00	0.00	160.15	901	0.17		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
214-056 GRAFF JOSEPH R	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-057 GERMANETTI MABEL	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-058 GREGSON CHARLOTTE PHILP	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-059 HAMILTON JAMES L	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901 0.03		3.07 CERT 1989
214-060 HAMILTON STANLEY B	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901 0.03		3.07 CERT 1989
214-061 HARLOW ROYALTIES LTD	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00			5.47 00002324 04/27/2004
214-062 HELLINGS MAUDE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-063 HOLMES GRACE A	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-064 HUBBARD E EARL FAMILY TR	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	308	17.03	0.00			17.03 00001733 04/20/2004
214-065 HACKETT RALPH W ADM HUMMER	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-066 HYLAND VIRGINIA T	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	286	15.82	0.00	901 0.14		15.96 CERT 1992
214-067 JUDD JOSEPHINE & WANDELL S A	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901 0.05		5.52 CERT 1989

Totals for page 1728	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	902	49.87	0.00	0.00	50.12	901	0.25		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
214-068 KERN MARGARET	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-069 GERARD C H C	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00			3.04 00006074 07/06/2004
214-070 KNICKBOCKER AUSTIN	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-071 KNICKERBOCKER HUGH	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00
214-072 KNICKERBOCKER JAY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-073 KREAMER HAROLD A JR & DOROTHY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	231	12.77	0.00			12.77 00005615 06/18/2004
214-074 KRIEGER AUGUSTA	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901 0.05		5.52 CERT 1989
214-075 LEYS FREDERICK HEIRMAN	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901 0.03		3.07 CERT 1989
214-076 LOEFFEL EDWARD	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-077 LOOMIS EDNA PHILP	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-078 MACLEAN ADA A	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989
214-079 MACLEAN CATHERINE D	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 CERT 1989

Totals for page 1729	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	440	24.32	0.00	0.00	24.40	901	0.08		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
214-080 NOLL R EVAN	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00					3.04 00002127 04/26/2004
214-081 MCDERMOTT HENRY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00
214-082 MCHALE JENNETTE BURR	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	88	4.87	0.00	901	0.04			4.91 **CERT 1998**
214-083 MEAD HENNE FREE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	77	4.26	0.00	901	0.04			4.30 **CERT 1989**
214-084 MIDLEN GERTRUDE R HEIRS	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	77	4.26	0.00	901	0.04			4.30 **CERT 1998**
214-085 MINET ANNA C	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 **CERT 1989**
214-086 MORSE ROBERT W P	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 **CERT 1989**
214-087 MURPHY ALICE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	77	4.26	0.00					4.26 00002333 04/27/2004
214-088 MURRAY BRITA C	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	220	12.17	0.00	901	0.11			12.28 ✓
214-089 NEARY MARIE K	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 **CERT 1989**
214-090 PAINE JOHN G	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-091 PARKER GEORGE P	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901	0.03			3.07 **CERT 1989**

Totals for page 1730	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	946	52.31	0.00	0.00	52.72	901	0.41		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
214-092 PEARCE RICHARD W & NEVA B	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	198	10.95	0.00					10.95 00002422 04/27/2004
214-093 POPELUT JEAN	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-094 RESSING GEORGIANA	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	165	9.12	0.00					9.12 00002922 05/04/2004
214-095 NELSON PHILIP S TR-JAMES ROBB	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901	0.03			3.07 **CERT 1990**
214-096 TRUEX HELEN R ADM ROBERTSON	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	88	4.87	0.00	901	0.04			4.91 **CERT 1989**
214-097 EPHRAIM SUSAN -MICHAEL WOLFBERG	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	55	3.04	0.00	901	0.03			3.07 ✓
214-099 SCHNEIDER TOM	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1990**
214-100 GERARD C H C	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00
214-101 SHILLAM DENNIS STANLEY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
214-102 FIRST NATL BK SHREVE -SKIDMORE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	2,420	133.83	0.00	901	1.21			135.04 **CERT 2000**
214-103 SLOCUM ALICE Y	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 **CERT 1989**
214-104 SMITH MEREDITH WEILAND	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 **CERT 1989**

Totals for page 1731	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,080	170.32	0.00	0.00	171.68	901	1.36		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
214-106 SPRUNG SYLVIA R	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
214-107 STERLING WILLIAM	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
214-108 STILLINGER EMMA E CHAR TR	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00
214-109 STONE D H	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00
214-110 STONE RICHARD D	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00
214-111 STULL ELANOR S -EXC-STULL H J	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	154	8.52	0.00			8.52 00003790 05/07/2004
214-112 STULL J EDWARD	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
214-113 SULLIVAN KATHLEEN BREHANY	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1990**
214-114 THEVEIN JEAN CLAUDE COURBALLE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
214-115 THEVEIN JEAN LOUIS COURBALLE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
214-117 WHITE ANDERSON B	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00			0.00
214-118 WARREN ROYALTIES INC	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901 0.05		5.52 **CERT 1990**

Totals for page 1732	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	253	13.99	0.00	0.00	14.04	901	0.05		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
214-119 WATSON MARGUERITE %HARRINGTON	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	99	5.47	0.00	901	0.05			5.52 CERT 1989
214-120 WEILAND JONAS I	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00
214-121 WOLFBERG SELMA A C/O MICHAEL S WOLFBERG	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00
214-122 THE FAIRFIELD COUNTY TRUST CO	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	77	4.26	0.00	901	0.04			4.30 CERT 1990
214-123 ZISSER FERN L WEILAND	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1989
214-124 HOFFMAN ADELINE	Producing Minerals WATSON LEASE 1 N1/2 SE	02-20-28	06	0	0.00	0.00					0.00 CERT 1990
214072-010 SHAW JO ANN	Non-Producing Minerals SE	15-16-26	04	0	0.00	0.00					0.00
214072-020 SHAW JO ANN	Non-Producing Minerals NE & E1/2 SE	22-16-26	01	0	0.00	0.00					0.00
214072-030 SHAW JO ANN	Non-Producing Minerals W1/2 SW	23-16-26	04	0	0.00	0.00					0.00
214072-040 SHAW JO ANN	Non-Producing Minerals W1/2 SE & SE SE	23-16-26	04	0	0.00	0.00					0.00
214239-001 EASON MARILYN H REV TR A P EASON JR & MARILYN T[illegible]	Non-Producing Minerals SW1/4 (160AC) 1/256TH INT	34-17-26	15	50	2.77	0.00					2.77 00001245 04/13/2004
214239-002 EASON MARILYN H REV TR A P EASON JR & MARILYN T[illegible]	Non-Producing Minerals W1/2 NE1/4 (240AC) 1/192TH INT	08-17-27	15	50	2.77	0.00					2.77 00001245 04/13/2004

Totals for page 1733	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	176	9.73	0.00	0.00	9.82	901	0.09		
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	15	100	5.54	0.00	0.00	5.54				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
214239-003 EASON MARILYN H REV TR A P EASON JR & MARILYN T	Non-Producing Minerals SW1/4SE1/4S1/SNE1/4SE1/4&NW1/4 SE1/4 (140AC) 1/224THS INT	36-17-27	15	50	2.77	0.00			2.77 00001245 04/13/2004
214239-004 EASON MARILYN H REV TR A P EASON JR & MARILYN T	Non-Producing Minerals W1/2SE1/4 80 AC 1/128THS INT	22-16-26	04	0	0.00	0.00			0.00
214585-002 SINCLAIR ELLOINE M	Non-Producing Minerals AS PER RENDITION	24-15-26	04	0	0.00	0.00			0.00
214585-008 SINCLAIR ELLOINE M	Non-Producing Minerals AS PER RENDITION	08-17-26	01	60	2.73	0.00			2.73 00005445 06/15/2004
214585-014 SINCLAIR ELLOINE M	Non-Producing Minerals AS PER RENDITION INCLUDES ALL IN DIST 15	27-17-27	15	260	14.38	0.00			14.38 00005445 06/15/2004
214585-015 SINCLAIR ELLOINE M	Non-Producing Minerals NE1/4 SW1/4 & NW1/4 SW1/4	03-17-28	07	60	2.71	0.00			2.71 00005445 06/15/2004
214585-033 SINCLAIR ELLOINE M	Non-Producing Minerals AS PER RENDITION ALL IN DIST 6	12-20-27	06	460	25.44	0.00			25.44 00005445 06/15/2004
214585-034 SINCLAIR ELLOINE M	Non-Producing Minerals AS PER RENDITION	21-17-28	07	170	7.68	0.00			7.68 00005445 06/15/2004
214817-001 PLACID OIL CO%OXY USA INC	Non-Producing Minerals SW NW & NW SW	06-16-27 67.01	01	70	3.19	0.00			3.19 00015032 10/13/2004
214817-008 PLACID OIL CO%OXY USA INC	Non-Producing Minerals AS PER RENDITION ALSO 32-18-27 & 5-19 -27 & 18-19-27 & 19- 19-27 & 30-19-2	21-19-28 40.00	06	260	14.38	0.00			14.38 00015032 10/13/2004
214817-009 PLACID OIL CO%OXY USA INC	Non-Producing Minerals SE NE & NE SE & NE NE	22-19-28	06	120	6.64	0.00			6.64 00015032 10/13/2004
214817-010 PLACID OIL CO%OXY USA INC	Non-Producing Minerals AS PER RENDITION	09-20-28	06	1,090	60.28	0.00			60.28 00015032 10/13/2004

Totals for page 1734	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	310	17.15	0.00	0.00	17.15				
	04	0	0.00	0.00	0.00	0.00				
	01	130	5.92	0.00	0.00	5.92				
	07	230	10.39	0.00	0.00	10.39				
	06	1,930	106.74	0.00	0.00	106.74				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
214817-011 PLACID OIL CO%OXY USA INC	Non-Producing Minerals E 1/2 NE1/4	12-20-28	06	80	4.42	0.00					4.42 00015032 10/13/2004
214833-010 ROSE LENA B	Non-Producing Minerals NW	04-16-26	01	0	0.00	0.00					0.00
215-001 SHULER DRILLING CO INC	Producing Minerals CABE LAND CO. SW 1/4	07-20-27	06	7,359	406.95	0.00					406.95 00005467 06/15/2004
215-002 CABEMINERALS LTD PARTNERSHIP	Producing Minerals CABE LAND CO.	07-20-27	06	583	32.24	0.00					32.24 00014550 10/12/2004
215-003 BROOKS MOLLIE MERIWETHER	Producing Minerals CABE LAND CO.	07-20-27	06	231	12.77	0.00	901	0.12			12.89 **CERT 1998**
215-004 COOK WILLIAM H JR	Producing Minerals CABE LAND CO.	07-20-27	06	231	12.77	0.00	901	0.12			12.89 **CERT 1991**
215-005 BAREMORE CAROL COOK	Producing Minerals CABE LAND CO.	07-20-27	06	231	12.77	0.00	901	0.12			12.89 **CERT 1991**
215-006 BROOKS LAURA ANN	Producing Minerals CABE LAND CO.	07-20-27	06	231	12.77	0.00	901	0.12			12.89 **CERT 1998**
215-007 SUGAR CREEK PROD CO	Producing Minerals CABE LAND CO.	07-20-27	06	1,243	68.74	0.00	901	0.62			69.36 **CERT 1991**
215-009 SEPULVADO RICHARD M	Producing Minerals CABE LAND CO.	07-20-27	06	220	12.17	0.00	901	0.11			12.28 **CERT 1993**
215-010 VANCE THADDOUS BAKER	Producing Minerals CABE LAND CO.	07-20-27	06	0	0.00	0.00					0.00
215-011 A RAY DAVIS	Producing Minerals CABE LAND CO.	07-20-27	06	0	0.00	0.00					0.00

Totals for page 1735	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	10,409	575.60	0.00	0.00	576.81	901	1.21		
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
215-012 ANDRESS E C	Producing Minerals CABE LAND CO.	07-20-27	06	110	6.08	0.00	901	0.06			6.14 **CERT 1991**
215-013 COLAPRET LUCY VIRGINIA VANCE	Producing Minerals CABE LAND CO.	07-20-27	06	0	0.00	0.00					0.00
215-014 BEACH ROBERT W	Producing Minerals CABE LAND CO.	07-20-27	06	176	9.73	0.00	901	0.09			9.82 **CERT 1996**
215-015 ARLEN ANN BOYD	Producing Minerals CABE LAND CO.	07-20-27	06	462	25.55	0.00					25.55 00000576 04/01/2004
215-016 BOOTH GEORGE V	Producing Minerals CABE LAND CO.	07-20-27	06	462	25.55	0.00					25.55 00000463 03/29/2004
215-017 CRIDDLE E D III	Producing Minerals CABE LAND CO.	07-20-27	06	561	31.02	0.00					31.02 00005927 06/29/2004
215-018 LOGAN LOIS MARILYN VANCE	Producing Minerals CABE LAND CO.	07-20-27	06	0	0.00	0.00					0.00
215-019 KOHHKO JOHN RICHARD III	Producing Minerals CABE LAND CO.	07-20-27	06	176	9.73	0.00	901	0.09			9.82 ✓
215-020 HALL MADELEINE S	Producing Minerals CABE LAND CO.	07-20-27	06	121	6.69	0.00					6.69 00002923 05/04/2004
215-021 HOLLEY JEANNE S	Producing Minerals CABE LAND CO.	07-20-27	06	121	6.69	0.00					6.69 00002867 05/04/2004
215-022 LIPMAN DONALD	Producing Minerals CABE LAND CO.	07-20-27	06	121	6.69	0.00	901	0.06			6.75 **CERT 1993**
215004-020 ROUTON BONNIE MARIE	Non-Producing Minerals AS PER RENDITION	33-16-26	01	60	2.73	0.00					2.73 00004576 05/21/2004

Totals for page 1736	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	2,310	127.73	0.00	0.00	128.03	901	0.30		
	01	60	2.73	0.00	0.00	2.73				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
215178-001 JONES DOLLIE D	Non-Producing Minerals NW SE	05-17-28	07	0	0.00	0.00			0.00
215301-001 AMROY CO	Non-Producing Minerals SW1/4 32-16-26 AND NW1/4 OF 33-16-26	33-16-26	04	200	7.82	0.00			7.82 00004363 05/17/2004
215590-030 SABINE PRODUCTION CO	Non-Producing Minerals AS PER RENDITION	05-17-26	01	0	0.00	0.00			0.00
215616-010 STEWART FRANCES SHELFER	Non-Producing Minerals SE NE	35-16-27	01	0	0.00	0.00			0.00
215632-010 VANCE ESTIL A JR	Non-Producing Minerals NW NE	11-16-27	01	0	0.00	0.00			0.00
215681-010 SILBERBERG ESSIE HOLT	Non-Producing Minerals NENE & E1/2 E1/2 NW NE	20-17-26	15	0	0.00	0.00			0.00 DELQ 1984
215681-020 SILBERBERG ESSIE HOLT	Non-Producing Minerals S1/2 SE SW	14-17-27	15	0	0.00	0.00			0.00 DELQ 1984
215756-001 BANK OF THE SOUTHWEST TR ELLIS	Non-Producing Minerals E1/2 SE	23-16-28	07	0	0.00	0.00			0.00 DELQ 1985
216-001 TMR EXPLORATION INC	Producing Minerals GERARD #1	11-20-28	06	300	16.59	0.00			16.59 00009650 09/27/2004
216-002 MAYS MARK D	Producing Minerals GERARD #1	11-20-28	06	50	2.77	0.00			2.77 00003925 05/11/2004
216-003 PUCKETT QUINTON M	Producing Minerals GERARD #1	11-20-28	06	50	2.77	0.00			2.77 00005464 06/15/2004
216-004 PETRUST CORP OF AMERICA	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1737	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				
	04	200	7.82	0.00	0.00	7.82				
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	06	400	22.13	0.00	0.00	22.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
216-005 RECEIVER CAUSE E84153	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00 **CERT 1998**
216-006 RECEIVER CAUSE E84154	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00
216-007 RECEIVER CAUSE E84156	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00
216-008 BAIRD MYRLENE NERREN TR	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00
216-009 RECEIVER CAUSE E84159	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00 **CERT 1998**
216-010 RECEIVER CAUSE E84164	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00 **CERT 1998**
216-011 MAC PROPERTIES TRUSTEE	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00
216-012 DARLEY FAMILY TR	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00
216-013 BAIRD SARAH W EST	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00
216-014 DARLEY FAMILY TR	Producing Minerals GERARD #1	11-20-28	06	0	0.00	0.00			0.00
216424-003 ESCO SOUTHLAND ROYALTY CO	Non-Producing Minerals AS PER RENDITION	06-17-26	01	0	0.00	0.00			0.00 **DELQ 1985**
216705-001 AARON LIDDIE ANN	Non-Producing Minerals NW NW & NW SW	22-16-27	01	70	3.19	0.00			3.19 00000443 03/29/2004

Totals for page 1738	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	01	70	3.19	0.00	0.00	3.19				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
216804-001 STUART WILLIS H	Non-Producing Minerals 1/3 MIN INT AS PER RENDITION	15-18-28 772.33	06	60	3.32	0.00			3.32 00008383 09/14/2004
216812-001 STUART ROBERT O	Non-Producing Minerals 1/3 INT AS PER RENDITION	15-18-28 772.33	06	60	3.32	0.00			3.32 00004975 06/01/2004
216861-090 LITTLE JOANN WIEGEL	Non-Producing Minerals AS PER RENDITION ALL IN DIST 1	10-17-26	01	240	10.92	0.00			10.92 00003656 05/06/2004
216861-140 LITTLE JOANN WIEGEL	Non-Producing Minerals AS PER RENDITION ALL IN DIST 4	12-17-26	04	240	9.38	0.00			9.38 00003656 05/06/2004
216861-160 LITTLE JOANN WIEGEL	Non-Producing Minerals SE SE	17-15-27	07	80	3.62	0.00			3.62 00003656 05/06/2004
216861-170 LITTLE JOANN WIEGEL	Non-Producing Minerals SE SE	02-20-28	06	50	2.77	0.00			2.77 00003656 05/06/2004
217-004 BP AMERICA PRODUCTION CO	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00			2.77 00015084 10/13/2004
217-006 SUN CO	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901 0.03		2.80 CERT 1994
217-007 CAPPS NORMAN B	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901 0.03		2.80 CERT 1997
217-008 CAPPS JERRY L	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901 0.03		2.80 ✓
217-009 CAPPS ALLAN	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901 0.03		2.80 ✓
217-010 CAPPS DEWAYNE	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901 0.03		2.80 CERT 1995

Totals for page 1739	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	470	26.03	0.00	0.00	26.18	901	0.15		
	01	240	10.92	0.00	0.00	10.92				
	04	240	9.38	0.00	0.00	9.38				
	07	80	3.62	0.00	0.00	3.62				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
217-011 CAPPS G A	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 1995**
217-012 MELOTT FRELA J CAPPS	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00002873 05/04/2004
217-013 WARNER CAROLYN CAPPS	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 1995**
217-014 VAUGHN LAVERNE CAPPS	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00006262 07/09/2004
217125-040 PERKINSON ROSA LEE HEIRS	Non-Producing Minerals SE SE	24-16-27	01	0	0.00	0.00					0.00
217125-050 PERKINSON ROSA LEE HEIRS	Non-Producing Minerals SE NE	29-17-26	15	0	0.00	0.00					0.00
217125-070 PERKINSON ROSA LEE HEIRS	Non-Producing Minerals S1/2 NE SE	06-17-28	07	0	0.00	0.00					0.00
217125-080 PERKINSON ROSA LEE HEIRS	Non-Producing Minerals NE NE SE	06-17-28	07	0	0.00	0.00					0.00
217125-090 PERKINSON ROSA LEE HEIRS	Non-Producing Minerals LOTS 2-5 BLK 8 GENOA	08-16-27	01	0	0.00	0.00					0.00
217349-002 LONGINO CHARLOTTE	Non-Producing Minerals AS PER RENDITION 21-19-27	28-19-27	06	80	4.42	0.00					4.42 00001535 04/16/2004
217364-002 PRICE JOYCE	Non-Producing Minerals AS PER RENDITION	28-19-27	06	0	0.00	0.00					0.00
217380-001 MARTIN MYRTIS BARNETT	Non-Producing Minerals SW	06-20-27	06	0	0.00	0.00					0.00

Totals for page 1740	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	280	15.50	0.00	0.00	15.56	901	0.06		
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
217752-001 SMITH MARY JO	Non-Producing Minerals S1/2SE1/4 & SE1/4SW1/4	28-19-27	06	60	3.32	0.00	901 0.03		3.35 **DELQ 1999** ✓
217752-002 SMITH MARY JO	Non-Producing Minerals 10 AC NWNWNW & 5AC S1/2SWNWNW	32-19-27	06	50	2.77	0.00			2.77 00003946 05/11/2004
217752-003 SMITH MARY JO	Non-Producing Minerals N1/2W1/2SE1/4SE1/4SE1/4 (4AC)	30-19-27		0	0.00	0.00			0.00
218-001 PMC RESERVE AXQUISITION CO II	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1997**
218-002 ATKINS JAMES W	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1990**
218-003 OXFORD SUSAN G & JOHN W	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1988**
218-004 DICKSON C MARKHAM & JONI S	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1989**
218-005 DICKSON NELL M	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00
218-006 DICKSON PAUL M	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1988**
218-007 DICKSON GEORGE S III &LYNETTE	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00
218-008 DICKSON C BICKHAM JR&CAROLINE	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1992**
218-009 DICKSON MARKHAM JR & CINDY G	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1989**

Totals for page 1741	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	110	6.09	0.00	0.00	6.12	901	0.03		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
218-010 GREEN MARTHA S & THOMAS Z	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	50	2.77	0.00			2.77 00001158 04/13/2004
218-011 LEVY M HOWELL JR & UTHA S	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	50	2.77	0.00	901 0.03		2.80 **CERT 2000**
218-012 MACHIN CLARA	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	50	2.77	0.00			2.77 00001838 04/20/2004
218-013 PAYLOR JOHN W JR & NANCY S	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1988**
218-014 PAYNE R ADM & MRS C N	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1990**
218-015 ROFUEMORE MARY ANN	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1988**
218-016 STANDKE MARJORIE ROSS	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	60	3.32	0.00	901 0.03		3.35 **CERT 1993**
218-017 STANDKE WILLIAM IV & SUSAN	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00
218-018 STANDKE WILLIAM F IV	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00
218-019 WEYLAND ALTA JEAN	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1990**
218-020 WILSON MARY &L S & RICHARD JR	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	0	0.00	0.00			0.00 **CERT 1992**
218-021 COLEMAN W A LIVING TRUST	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	50	2.77	0.00	901 0.03		2.80 **CERT 1988**

Totals for page 1742	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	260	14.40	0.00	0.00	14.49	901	0.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
218-022 GRANTIER ERNEST W JR	Producing Minerals DICKSON HEIRS #1 NE	36-19-27	06	50	2.77	0.00	901 0.03		2.80 ✓
218248-001 WINTER MINNA JONES TRUST #1	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00			3.32 00006709 07/27/2004
218271-001 WINTERS MINNA JONES TRUST #2	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00			3.32 00006709 07/27/2004
218339-001 MCGEHEE MARY JONES TRUST #1	Non-Producing Minerals AS PER RENDTIION	06-17-27	15	60	3.32	0.00			3.32 00006709 07/27/2004
218354-001 EKDAHL HELEN JONES TRUST	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00			3.32 00006709 07/27/2004
218354-002 EKDAHL HELEN JONES TRUST	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00006709 07/27/2004
218453-001 JONES E L TRUST #2	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00			3.32 00006709 07/27/2004
218453-002 JONES E L TRUST #2	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00006709 07/27/2004
218495-001 MEWBORNE JAMES THOMAS TR	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00			3.32 00015013 10/13/2004
218495-002 MEWBORNE JAMES THOMAS TR	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00015013 10/13/2004
218511-002 COOPER LESTER	Non-Producing Minerals AS PER RENDITION	12-20-28	06	240	13.27	0.00			13.27 00000773 04/06/2004
218511-003 COOPER LESTER	Non-Producing Minerals AS PER RENDITION	02-16-28	07	0	0.00	0.00			0.00

Totals for page 1743	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	290	16.04	0.00	0.00	16.07	901	0.03		
	15	360	19.92	0.00	0.00	19.92				
	01	180	8.19	0.00	0.00	8.19				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
218719-001 MCGREGOR PROPERTIES	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00008731 09/17/2004
218719-002 MCGREGOR PROPERTIES	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00008731 09/17/2004
218750-001 LAZARD SIDNEY HEROLD	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00002033 04/22/2004
218750-002 LAZARD SIDNEY HEROLD	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00002033 04/22/2004
218776-001 O'BRIEN R J III GRANTOR TR	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00	901	0.03			3.35 **DELQ 1996** ✓
218776-002 O'BRIEN R J III GRANTOR TR	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00	901	0.03			2.76 **DELQ 1996** ✓
218909-001 PREMIER BK NTL-AUDREY O'BRIEN	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00015006 10/13/2004
218909-002 PREMIER BK NTL-AUDREY O'BRIEN	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00015006 10/13/2004
218958-001 JONES PETER STOKES TRUST #1	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00006709 07/27/2004
218958-002 JONES PETER STOKES TRUST #1	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00006709 07/27/2004
219-002 ALEXANDER ELLEN B	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	0	0.00	0.00					0.00 **CERT 1976**
219-003 LUNAR PETROLEUM LLC TR	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	0	0.00	0.00					0.00

Totals for page 1744	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	300	16.60	0.00	0.00	16.63	901	0.06		
	01	300	13.65	0.00	0.00	13.68				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
219-004 MAYS BETH DAVIS	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00001840 04/20/2004
219-005 HANNER J W	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00004097 05/12/2004
219-006 HARDY R C -MONELLE EXEC	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00002139 04/26/2004
219-007 HIGGS W M	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
219-008 HOLLAND LARRY N	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 CERT 1991
219-009 HOLLAND GEORGE C JR	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00014296 10/12/2004
219-010 LANE C W JR	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	0	0.00	0.00					0.00
219-011 MURDOCK JANE BRADHAM	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00002292 04/27/2004
219-012 ROGERS JOANNA LEE	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00007464 08/23/2004
219-013 RUSHING PAULINE A	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 CERT 1989
219-014 SARTOR C LANE %EMMETT A EXEC	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 ✓
219-015 WALLER DAYTON H JR	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00002888 05/04/2004

Totals for page 1745	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	550	30.47	0.00	0.00	30.59	901	0.12		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
219-016 BRADHAM ROY F - DR	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	0	0.00	0.00					0.00
219-018 HARRISON JENNIE MOORE LANE	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00003789 05/07/2004
219-019 HIGGS RALPH S	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 1987**
219-020 HIGGS CHESTER A	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 1987**
219-021 PARLAY OIL CO	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 1990**
219-022 SARTOR E ALTON	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00					2.77 00002499 04/28/2004
219-023 LANGLEY J -CLERK -PENNINGTON	Producing Minerals FREEDOM PROSPECT #1	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 1990**
219139-001 JONES E L TRUST #3	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00006709 07/27/2004
219139-002 JONES E L TRUST #3	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00006709 07/27/2004
219147-001 JONES E L TRUST #1	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00006709 07/27/2004
219147-002 JONES E L TRUST #1	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00					2.73 00006709 07/27/2004
219154-001 WELLBORN SYLVIA TR -DGNB	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00					3.32 00015045 10/13/2004

Totals for page 1746	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	300	16.62	0.00	0.00	16.74	901	0.12		
	15	180	9.96	0.00	0.00	9.96				
	01	120	5.46	0.00	0.00	5.46				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
219154-002 WELLBORN SYLVIA TR -DGNB	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00015045 10/13/2004
219162-001 HOLMAN EUGENE JR	Non-Producing Minerals AS PER RENDITION	06-17-27	15	60	3.32	0.00	901 0.03		3.35 DELQ 1999 ✓
219162-002 HOLMAN EUGENE JR	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00	901 0.03		2.76 ✓
219378-030 BROOKS JAMES JR TR (DR)	Non-Producing Minerals AS PER RENDITION INCLUDE SECTIONS 18, 19 OF T19 R27 & SECT 1,6,10,11,13,16,21 OF T19 R28 & SECTION 6,7 T20 R26	30-18-27	06	310	17.14	0.00			17.14 00009612 09/27/2004
219378-080 BROOKS JAMES JR TR (DR)	Non-Producing Minerals FRL N1/2 W1/2 SW & W 1/2 SW N OF B S ROAD	11-19-28	06	0	0.00	0.00			0.00
219378-150 BROOKS JAMES JR TR (DR)	Non-Producing Minerals THOMAS LEASE	11-20-28	06	0	0.00	0.00			0.00
219626-010 DORFMAN LOUIS	Non-Producing Minerals NW NE	07-17-27	15	0	0.00	0.00			0.00
219634-010 DORFMAN SAM Y JR-LIVING TRUST	Non-Producing Minerals NW NE	07-17-27	15	0	0.00	0.00			0.00
220-001 PARKER ENTERPRISES	Producing Minerals RECTOR #1	17-20-28	06	300	16.59	0.00	901 0.15		16.74 CERT 1999
220-002 PARROTT ANNE WILLIS HEIRS	Producing Minerals BERTIE RECTOR #1	17-20-28	06	0	0.00	0.00			0.00
220-005 DORFMAN LOUIS	Producing Minerals RECTOR #1	17-20-28	06	0	0.00	0.00			0.00
220-006 DORFMAN SAM Y JR-LIVING TRUST	Producing Minerals RECTOR #1	17-20-28	06	0	0.00	0.00			0.00

Totals for page 1747	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	120	5.46	0.00	0.00	5.49	901	0.21		
	15	60	3.32	0.00	0.00	3.35				
	06	610	33.73	0.00	0.00	33.88				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
220-007 ROCKETT VICKIE	Producing Minerals RECTOR #1	17-20-28	06	0	0.00	0.00			0.00
220-008 WILLIS LUPTON W	Producing Minerals RECTOR #1	17-20-28	06	0	0.00	0.00			0.00 CERT 1987
220-009 BLEVINS BESSIE E WILLIS	Producing Minerals RECTOR #1	17-20-28	06	0	0.00	0.00			0.00
220-011 WILLIAMS MILDRED WILLIS	Producing Minerals RECTOR #1	17-20-28	06	0	0.00	0.00			0.00
220-012 SKLAR & PHILLIPS INC	Producing Minerals RECTOR #1	17-20-28	06	0	0.00	0.00			0.00
221-002 WILHELMENA ROSS DUP	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00
221-003 MCWILLIAM VIRGINIA SMITH	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00
221-004 ATLANTA NATIONAL BANK THE	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 CERT 1995
221-005 OBERTHIER W H	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00
221-009 COOPER DELPHINE G	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 CERT 1994
221-013 PARROTT ANNE WILLIS HEIRS	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00
221-014 ROBERTS JOYCE G	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00

Totals for page 1748	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
221-016 WHITAKER PETROLEUM	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00
221-026 MCDOUGALL BESS	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00
221-027 WILLIS LUPTON W	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 **CERT 1994**
221-033 WILLIS CHARLES E	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 **CERT 1994**
221-034 ARKANSAS CHILDREN'S HOSPITAL	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 **CERT 1994**
221-035 ATLANTA NATIONAL BANK THE	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 **CERT 1995**
221-045 WILLIS LUPTON W	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 **CERT 1988**
221-051 PORTER JOHN I	Producing Minerals BERTIE RECTOR #2 NW	17-20-28	06	0	0.00	0.00			0.00 **CERT 1993**
222-001 FROG LEVEL L L C	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	50	2.77	0.00			2.77 00000897 04/07/2004
222-002 FLAME ROYALTIES INC	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00 **CERT 1990**
222-003 VAUGHN LAVERNE CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
222-004 CAPPS ALLAN	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00 **CERT 1989**

Totals for page 1749	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	50	2.77	0.00	0.00	2.77				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
222-005 MELOTT FRELA J CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
222-006 STONE JOYCE MCKELLAR	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00 **CERT 1990**
222-007 WARNER CAROLYNNE R CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
222-008 WOOLLEN AUDREY V CAPPS	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
222-009 MCKELLAR VIRGINIA ANN	Producing Minerals RODESSA UNIT PHASE II TR 24 (A.A.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
222406-001 MILLER W T OR ISABEL	Non-Producing Minerals SW1/4 NE1/4	20-17-26	15	0	0.00	0.00			0.00
222406-002 MILLER W T OR ISABEL	Non-Producing Minerals NW1/4 SE1/4 & W 36AC SW1/4 SE1/4	26-17-27	15	0	0.00	0.00			0.00
222406-004 MILLER W T OR ISABEL	Non-Producing Minerals W1/2 NE1/4	03-15-28	07T	0	0.00	0.00			0.00
222406-005 MILLER W T OR ISABEL	Non-Producing Minerals NW1/4 NE1/4 & NE1/4 NW1/4 & SE1/4 SW1/4	16-15-26	04	0	0.00	0.00			0.00
222414-010 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals SW NE & SE NW	21-16-27	01	0	0.00	0.00			0.00 **DELQ 1978**
222414-020 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals SW NE & NW NW	05-17-26	01	0	0.00	0.00			0.00 **DELQ 1978**
222414-030 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals NE SW	05-17-26	01	0	0.00	0.00			0.00 **DELQ 1978**

Totals for page 1750	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	07T	0	0.00	0.00	0.00	0.00				
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
222414-040 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals SW SE	06-17-26	01	0	0.00	0.00			0.00 **DELQ 1978**
222414-050 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals SE SE W OF DITCH	31-17-26	15	0	0.00	0.00			0.00 **DELQ 1978**
222414-060 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals W 1/2 NE	02-17-27	15	0	0.00	0.00			0.00 **DELQ 1978**
222414-070 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals UND. INT. NE	21-17-26	15	0	0.00	0.00			0.00 **DELQ 1978**
222414-080 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals E 1/2 NE	27-17-26	15	0	0.00	0.00			0.00 **DELQ 1978**
222414-090 ALFORD JESSIE B & LUCILLE	Non-Producing Minerals FRL W1/2 W1/2	14-20-28	06	0	0.00	0.00			0.00 **DELQ 1978**
222422-050 KEMP KENNETH CLYDE	Non-Producing Minerals AS PER RENDITION ALL IN FOUKE DIST	25-17-26	15	100	5.53	0.00			5.53 00002286 04/27/2004
222422-090 KEMP KENNETH CLYDE	Non-Producing Minerals AS PER RENDITION INCLUDES ALL IN DIST GENOA 1/3 OF 1/2	31-16-27	01	190	8.65	0.00			8.65 00002286 04/27/2004
222430-010 ALLEN EDITH	Non-Producing Minerals AS PER RENDITION	11-17-26	04	100	3.91	0.00			3.91 00000583 04/01/2004
222430-060 ALLEN EDITH	Non-Producing Minerals AS PER RENDITION ALSO 15-17-26 & 10-16-27	16-17-26	01	150	6.83	0.00			6.83 00000583 04/01/2004
222430-090 ALLEN EDITH	Non-Producing Minerals AS PER RENDITION ALSO 9-17-26 & 26-17 -26 & 22-17-26	23-17-26	15	150	8.30	0.00			8.30 00000583 04/01/2004
222448-001 ALLEN EDITH EST	Non-Producing Minerals ALL IN 23-17-26 & 27 -17-26 & 34-17-26	34-17-26	15	360	19.91	0.00			19.91 00000583 04/01/2004

Totals for page 1751	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	340	15.48	0.00	0.00	15.48				
	15	610	33.74	0.00	0.00	33.74				
	06	0	0.00	0.00	0.00	0.00				
	04	100	3.91	0.00	0.00	3.91				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
222455-001 TINER VIRGINIA LITCHFORD	Non-Producing Minerals AS PER RENDITION ALSO 1-17-26 & 14-17 -26	15-17-26	04	110	4.30	0.00	901	0.06			4.36 DELQ 1997
222455-030 TINER VIRGINIA LITCHFORD	Non-Producing Minerals AS PER RENDITION ALSO SECTIONS 16,23 OF T17 R26 & 30-17- 25	25-17-26	15	120	6.64	0.00	901	0.06			6.70 DELQ 1997
222455-050 TINER VIRGINIA LITCHFORD	Non-Producing Minerals W OF LAKE NW NW AND W1/2 SW & SW NW 30-17-25	31-17-25	15	110	6.08	0.00	901	0.06			6.14 DELQ 1997
222455-060 TINER VIRGINIA LITCHFORD	Non-Producing Minerals AS PER RENDITION ALSO 31-16-27 & 15-17-26	07-17-26	01	190	8.65	0.00	901	0.10			8.75 DELQ 1997
222463-050 KEMP HAROLD WAYNE	Non-Producing Minerals AS PER RENDITION ALL IN FOUKE DIST	25-17-26	15	100	5.53	0.00					5.53 00002625 04/29/2004
222463-090 KEMP HAROLD WAYNE	Non-Producing Minerals AS PER RENDITION INCLUDES ALL IN DIST GENOA	31-16-27	01	190	8.65	0.00					8.65 00002625 04/29/2004
222471-001 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals LENA ORR W1/2 OF W 1/2 NW	03-16-28	07	60	2.71	0.00					2.71 00011196 10/05/2004
222471-020 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals PT SE SW & S1/2 SE	28-19-27	06	0	0.00	0.00					0.00
222471-040 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals S1/2 SE & SE SW	28-19-27	06	0	0.00	0.00					0.00
222471-050 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals NW NE	34-19-27	06	0	0.00	0.00					0.00
222471-070 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals NE SW & 10 AC OUT	22-18-28	06	0	0.00	0.00					0.00
222471-080 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SE NE	27-18-28	06	0	0.00	0.00					0.00

Totals for page 1752	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	110	4.30	0.00	0.00	4.36	901	0.28		
	15	330	18.25	0.00	0.00	18.37				
	01	380	17.30	0.00	0.00	17.40				
	07	60	2.71	0.00	0.00	2.71				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
222471-090 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SW SW	24-19-28	06	0	0.00	0.00			0.00
222471-110 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals S1/2 NE SW	08-17-26	01	0	0.00	0.00			0.00
222471-140 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals AS PER RENDITION ALSO 14-15-27 & 30-14-27	24-15-27	07	110	4.97	0.00			4.97 00011196 10/05/2004
222471-150 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals N1/2 NE	25-15-27	04	0	0.00	0.00			0.00
222471-160 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals E1/2 & E1/2 OF 23-15 -27	26-15-27	01	90	4.10	0.00			4.10 00011196 10/05/2004
222471-170 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SE SE	03-17-27	15	0	0.00	0.00			0.00
222471-180 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals W1/2 NE	10-17-27	15	0	0.00	0.00			0.00
222471-190 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SW SE	25-17-27	15	0	0.00	0.00			0.00
222471-200 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals W1/2 NE SW	11-18-27	15	0	0.00	0.00			0.00
222471-210 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals NE SE LESS 2 AC	11-18-27	15	0	0.00	0.00			0.00
222471-220 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SE NE	26-19-27	06	0	0.00	0.00			0.00
222471-230 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals NW NW	26-19-27	06	0	0.00	0.00			0.00

Totals for page 1753	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	01	90	4.10	0.00	0.00	4.10				
	07	110	4.97	0.00	0.00	4.97				
	04	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
222471-240 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SE SW	27-19-27	06	0	0.00	0.00			0.00
222471-250 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SE SE	27-19-27	06	0	0.00	0.00			0.00
222471-260 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals SE & NE SW & SE NW	30-14-26	07	0	0.00	0.00			0.00
222471-270 1ST CTY NATL BK TR 10-01925-00	Non-Producing Minerals NW SW	34-19-28	06	0	0.00	0.00			0.00
222489-010 BYARS B G	Non-Producing Minerals SW NE	34-16-28	07	0	0.00	0.00			0.00
222489-020 BYARS B G	Non-Producing Minerals NW SE & S1/2 SW	32-14-27	07	0	0.00	0.00			0.00
222489-030 BYARS B G	Non-Producing Minerals SE	30-14-26	07	0	0.00	0.00			0.00
222513-001 DELTA DRILLING CO	Non-Producing Minerals W1/2 S-28 &E1/2 S-29 & E1/2 OF 28-16-25	29-16-25	04	0	0.00	0.00			0.00
222513-002 DELTA DRILLING CO	Non-Producing Minerals E1/2 SEC 28	28-16-25	04	0	0.00	0.00			0.00
222521-010 JOHNSON SHARON MARR	Non-Producing Minerals AS PER RENDITION & 5-15-27	04-15-27	07	80	3.62	0.00			3.62 00006295 07/12/2004
222521-040 JOHNSON SHARON MARR	Non-Producing Minerals AS PER RENDITION ALSO 22-19-28	21-19-28	06	60	3.32	0.00			3.32 00006295 07/12/2004
222539-010 MARR M H	Non-Producing Minerals N1/2 SE & SW SE & SW	33-14-27	07	0	0.00	0.00			0.00

Totals for page 1754	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	60	3.32	0.00	0.00	3.32				
	07	80	3.62	0.00	0.00	3.62				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
222539-020 MARR M H	Non-Producing Minerals NE1/4 NW1/4 & NW1/4 NE1/4	22-19-28 80.00	06	200	11.06	0.00			11.06 00006292 07/12/2004
222547-010 MARR RAY H	Non-Producing Minerals AS PER RENDITION & 5-15-27	04-15-27	07	100	4.52	0.00			4.52 00006305 07/12/2004
222547-020 MARR RAY H	Non-Producing Minerals AS PER RENDITION	22-19-28	06	50	2.77	0.00			2.77 00006305 07/12/2004
222588-010 SAGE VERNON R	Non-Producing Minerals 40 AC SE SW	07-17-26	01	0	0.00	0.00			0.00
222588-040 SAGE VERNON R	Non-Producing Minerals 143AC SE1/4 31-16-25 & N1/2NE1/4 6-17-225	31-16-25	04	0	0.00	0.00			0.00
222588-070 SAGE VERNON R	Non-Producing Minerals AS PER RENDITION	10-17-27	04	100	3.91	0.00	901 0.05		3.96 DELQ 1992 ✓
222588-080 SAGE VERNON R	Non-Producing Minerals N1/4 NE1/4	06-17-25	04	0	0.00	0.00			0.00
222588-090 SAGE VERNON R	Non-Producing Minerals 40 AC SE1/4 SW1/4	09-17-27	15	100	5.53	0.00	901 0.05		5.58 ✓ DELQ 1996
222604-010 1ST NAT BK HOUSTON TR BEROWITZ	Non-Producing Minerals AS PER RENDITION	16-17-27	15	0	0.00	0.00			0.00 DELQ 1983
222604-020 1ST NAT BK HOUSTON TR BEROWITZ	Non-Producing Minerals AS PER RENDITION	19-17-27	15	0	0.00	0.00			0.00 DELQ 1983
222604-030 1ST NAT BK HOUSTON TR BEROWITZ	Non-Producing Minerals AS PER RENDITION	21-17-27	15	0	0.00	0.00			0.00 DELQ 1983
222612-010 WARRICH ANDREW ADAMS TRUST	Non-Producing Minerals SE NW & NE SW 70-013704	16-17-28	07	0	0.00	0.00			0.00

Totals for page 1755	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	250	13.83	0.00	0.00	13.83	901	0.10		
	07	100	4.52	0.00	0.00	4.52				
	01	0	0.00	0.00	0.00	0.00				
	04	100	3.91	0.00	0.00	3.96				
	15	100	5.53	0.00	0.00	5.58				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
222620-010 WYNNE BEDFORD S JR%TX COMM BK	Non-Producing Minerals W1/2 NE1/4	03-17-27	15	0	0.00	0.00			0.00 **DELQ 1985**
222620-020 WYNNE BEDFORD S JR%TX COMM BK	Non-Producing Minerals LYING E OF OLD TS & N RR	10-17-27	15	0	0.00	0.00			0.00 **DELQ 1985**
222638-010 KLEPAK MARILYN FOGLEMAN	Non-Producing Minerals AS PER RENDITION & 5-15-27	04-15-27	07	80	3.62	0.00			3.62 00006304 07/12/2004
222638-040 KLEPAK MARILYN FOGLEMAN	Non-Producing Minerals NW NW & ALL PT NE NE EAST OF BRIGHT STAR & JEFFERSON ROAD	21-19-28	06	60	3.32	0.00			3.32 00006304 07/12/2004
222653-010 HARRISON SAM G JR ETAL	Non-Producing Minerals AS PER RENDITION INCLUDING SECTION 1, 12 OF T19 R28	11-19-28	06	160	8.85	0.00			8.85 00008805 09/17/2004
222703-030 REDLEY CO % NEMOURS ENERGY	Non-Producing Minerals NW1/4 SE1/4 AND SEC 10 E 62AC S1/2SE1/4	15-17-27	07	0	0.00	0.00			0.00
222703-040 REDLEY CO % NEMOURS ENERGY	Non-Producing Minerals PT NE	12-17-25	04	0	0.00	0.00			0.00
222703-050 REDLEY CO % NEMOURS ENERGY	Non-Producing Minerals N1/2 NE & SW SW	07-17-26	01	0	0.00	0.00			0.00
222703-060 REDLEY CO % NEMOURS ENERGY	Non-Producing Minerals SE1/4NE1/4 AND SEC 2 N1/2N1/2	03-17-26	15	0	0.00	0.00			0.00
222703-070 REDLEY CO % NEMOURS ENERGY	Non-Producing Minerals W1/2 NW AND SEC 13 SE1/4SW1/4	24-17-27	15	150	8.30	0.00			8.30 00004168 05/13/2004
222711-000 ROSS DONALD P JR % NEMOURS	Non-Producing Minerals W1/2 SW	01-20-27	06	0	0.00	0.00			0.00
222711-001 ROSS DONALD P JR % NEMOURS	Non-Producing Minerals NE SE	08-20-27	06	0	0.00	0.00			0.00

Totals for page 1756	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	150	8.30	0.00	0.00	8.30				
	07	80	3.62	0.00	0.00	3.62				
	06	220	12.17	0.00	0.00	12.17				
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
222711-040 ROSS DONALD P JR % NEMOURS	Non-Producing Minerals AS PER RENDITION INCLUDES ALL DIST 15	24-17-27	15	150	8.30	0.00			8.30 00004171 05/13/2004
222711-050 ROSS DONALD P JR % NEMOURS	Non-Producing Minerals PT NE	12-17-25	04	0	0.00	0.00			0.00
222711-060 ROSS DONALD P JR % NEMOURS	Non-Producing Minerals N1/2 NW & SW SW	07-17-26	01	0	0.00	0.00			0.00
222729-002 BOLLING JOAN R % NEMOURS	Non-Producing Minerals AS PER RENDITION ALSO 1-20-27	08-20-27	06	0	0.00	0.00			0.00
222729-010 BOLLING JOAN R % NEMOURS	Non-Producing Minerals AS PER RENDITION ALSO 3-17-26 & 24-17 -27 & 13-17-27 & 7- 17-26 & 10-17-27	15-17-27	15	120	6.64	0.00			6.64 00004172 05/13/2004
222729-050 BOLLING JOAN R % NEMOURS	Non-Producing Minerals PT NE	12-17-25	04	0	0.00	0.00			0.00
222745-010 PHILLIPS B F JR	Non-Producing Minerals AS PER RENDITION	24-17-28	15	0	0.00	0.00			0.00
222752-010 PHILLIPS A O -TR	Non-Producing Minerals AS PER RENDITION	24-17-28	15	0	0.00	0.00			0.00
222760-001 PICKENS W L -GRANDCHILDREN	Non-Producing Minerals AS PER RENDITION	21-17-28	15	110	6.08	0.00			6.08 00016259 10/25/2004
222760-004 PICKENS W L -GRANDCHILDREN	Non-Producing Minerals SE SW	16-17-27	15	60	3.32	0.00			3.32 00016259 10/25/2004
222760-010 PICKENS W L -GRANDCHILDREN	Non-Producing Minerals SW NW & NW SW	35-19-27	06	60	3.32	0.00			3.32 00016259 10/25/2004
222760-020 PICKENS W L -GRANDCHILDREN	Non-Producing Minerals N 1/2 NW	02-16-28	07	60	2.71	0.00			2.71 00016259 10/25/2004

Totals for page 1757	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	440	24.34	0.00	0.00	24.34				
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	06	60	3.32	0.00	0.00	3.32				
	07	60	2.71	0.00	0.00	2.71				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
222760-030 PICKENS W L -GRANDCHILDREN	Non-Producing Minerals NE NW	04-16-28	07	60	2.71	0.00			2.71 00016259 10/25/2004
222786-010 REPUBLIC NAT'L BK FOR FLORENCE	Non-Producing Minerals SE SE	06-17-26	01	0	0.00	0.00			0.00 **DELQ 1985**
222794-020 SCHUMAN FLORENCE EST	Non-Producing Minerals AS PER RENDITION ALSO 20-17-26 & SEC-TIONS 24,30 OF T17 R26	19-17-26	15	260	14.38	0.00			14.38 00015746 10/14/2004
222794-050 SCHUMAN FLORENCE EST	Non-Producing Minerals AS PER RENDITION	13-17-27	15	280	15.48	0.00			15.48 00015746 10/14/2004
222794-070 SCHUMAN FLORENCE EST	Non-Producing Minerals AS PER RENDITION	24-17-27	15	280	15.48	0.00			15.48 00015746 10/14/2004
222794-110 SCHUMAN FLORENCE EST	Non-Producing Minerals AS PER RENDITION	27-17-27	15	160	8.85	0.00			8.85 00015746 10/14/2004
222794-140 SCHUMAN FLORENCE EST	Non-Producing Minerals AS PER RENDITION	08-20-28	06	80	4.42	0.00			4.42 00015746 10/14/2004
222836-020 WELLS RESOURCES INC	Non-Producing Minerals NE & E1/2 NW	21-14-26	07	120	5.42	0.00			5.42 00004963 06/01/2004
222844-010 HAGEN MILDRED	Non-Producing Minerals SE SE & NW SE S & W OF CANAL NE SE E1/4 SW SE	13-14-27	07	120	5.42	0.00	901 0.06		5.48 **DELQ 1990** ✓
222851-010 MARATHON OIL COMPANY	Non-Producing Minerals AS PER RENDITION	07-14-28	07	0	0.00	0.00			0.00 **DELQ 1985**
222869-010 MABEE J E & L E FOUNDATION	Non-Producing Minerals PT SE SE & W1/2 SESW	32-14-28	07	0	0.00	0.00			0.00
222893-040 NJB INC	Non-Producing Minerals AS PER RENDITION ALSO 21-15-28 AND 2-15-28 AND 4-16-28 AND 9-15-26	22-15-28	07T	90	4.94	0.00			4.94 00006943 08/04/2004

Totals for page 1758	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	300	13.55	0.00	0.00	13.61	901	0.06		
	01	0	0.00	0.00	0.00	0.00				
	15	980	54.19	0.00	0.00	54.19				
	06	80	4.42	0.00	0.00	4.42				
	07T	90	4.94	0.00	0.00	4.94				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
222901-010 SNYDER HEIRS ETAL	Non-Producing Minerals PT SE NW &NE SW NESW	16-15-26	07	0	0.00	0.00			0.00
222935-001 STONE CAREN LEE	Non-Producing Minerals AS PER RENDITION ALSO 9-16-26 & 36-15 -26	10-16-26	04	190	7.43	0.00			7.43 00009891 09/28/2004
222935-040 STONE CAREN LEE	Non-Producing Minerals N1/2 E1/2 SW & SE	23-16-26	04	160	6.26	0.00			6.26 00009891 09/28/2004
222935-050 STONE CAREN LEE	Non-Producing Minerals W1/2 & SW SE	24-16-26	04	90	3.52	0.00			3.52 00009891 09/28/2004
222943-010 ARKANSAS BANK & TRUST	Non-Producing Minerals S1/2 NE & N1/2 SE	13-15-27	07	0	0.00	0.00			0.00
222950-010 BEVANS MINNIE A	Non-Producing Minerals AS PER RENDITION ALSO 26-15-27	23-15-27	01	0	0.00	0.00			0.00
222968-010 RAYBURN WALKER H	Non-Producing Minerals AS PER RENDITION	25-15-27	01	90	4.10	0.00	901 0.05		4.15 DELQ 1995
222968-050 RAYBURN WALKER H	Non-Producing Minerals AS PER RENDITION ALSO 28-15-27 & 25- 15-27	36-15-27	01	80	3.64	0.00	901 0.04		3.68 DELQ 1995
222976-010 VANDERBILT BENNIE	Non-Producing Minerals S1/2 SW SE	32-15-27	01	0	0.00	0.00			0.00
222992-010 VENABLE ROY LTD & ANN V ROGERS	Non-Producing Minerals BLK 20-22 GRNWCH VG	05-15-28	07	0	0.00	0.00			0.00
222992-020 VENABLE ROY LTD & ANN V ROGERS	Non-Producing Minerals NE NW	04-16-28	07	0	0.00	0.00			0.00
222992-030 VENABLE ROY LTD & ANN V ROGERS	Non-Producing Minerals N1/2 N1/2 SW & S1/2 N1/2 SW	10-20-27	06	0	0.00	0.00			0.00

Totals for page 1759	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.09		
	04	440	17.21	0.00	0.00	17.21				
	01	170	7.74	0.00	0.00	7.83				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
223-001 RECEIVER CAUSE E875571	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	50	2.77	0.00	901 0.03		2.80 **CERT 2000**
223-002 UNITED METHODIST CHURCH	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	50	2.77 0.00	0.00			2.77 00004296 05/17/2004
223-003 BRABHAM JEAN WRAY	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00 **CERT 1992**
223-004 HANNER MARIE HEFNER	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-005 HARDY MONELLE INDV & EXEC	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-006 ROOSTH & GENECOV PRO CO	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-007 MEKUSUKEY OIL CO	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-008 DUNN A W EST	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-009 BRABHAM JOSEPH O	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-010 ENGLAND NELL R	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-011 PRUITT LAND & MINERALS	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00
223-012 MAYS MARK D	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00 0.00	0.00			0.00

Totals for page 1760	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	100	5.54	0.00	0.00	5.57	901	0.03		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
223-013 MURDOCK HAROLD J EST	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223-014 O'NEILL GAY	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223-015 RECEIVER CAUSE E84151	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00 **CERT 1989**
223-016 RECEIVER CAUSE E84161	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223-017 RECEIVER CAUSE E84162	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 2000**
223-018 RECEIVER CAUSE E84171	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223-019 RECEIVER CAUSE E84171	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 2000**
223-020 STROGANOFF MICHAEL N	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223-021 WHITE JANE C OR JAMES U	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223-022 DARLEY FAMILY TR	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223-023 CRENSHAW ROYALTY CORP	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00					0.00
223008-010 ZILKY EDWARD J EST	Non-Producing Minerals SW NE	01-15-28	07	0	0.00	0.00					0.00

Totals for page 1761	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	100	5.54	0.00	0.00	5.60	901	0.06		
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
223008-020 ZILKEY EDWARD J EST	Non-Producing Minerals SE NW	19-17-26	15	0	0.00	0.00			0.00
223008-030 ZILKEY EDWARD J EST	Non-Producing Minerals S1/2 NE W OF RR	10-18-27	15	0	0.00	0.00			0.00
223016-010 DAVIS LOUISE	Non-Producing Minerals NE SE SE	05-15-28	07	0	0.00	0.00			0.00
223016-020 DAVIS LOUISE	Non-Producing Minerals AS PER RENDITION ALSO 17-16-27	08-16-27	01	80	3.64	0.00			3.64 00013223 10/08/2004
223016-040 DAVIS LOUISE	Non-Producing Minerals SW SE	28-16-27	01	0	0.00	0.00			0.00
223016-050 DAVIS LOUISE	Non-Producing Minerals SW SW	34-17-27	15	0	0.00	0.00			0.00
223024-010 BALDWIN M S	Non-Producing Minerals SE SE SE & SW SE SE	06-15-28	07	0	0.00	0.00			0.00
223032-010 GILBERT W A	Non-Producing Minerals NE SW	23-15-28	07T	60	3.29	0.00			3.29 00001720 04/20/2004
223040-010 WALSDORF AUGUST W	Non-Producing Minerals AS PER RENDITION	16-15-28	07	60	2.71	0.00			2.71 00010413 10/01/2004
223057-010 GOLDMAN EST -%KOY JOY	Non-Producing Minerals S1/2 SW	25-15-28	07T	0	0.00	0.00			0.00
223073-001 DOBSON BETTY H - EST	Non-Producing Minerals AS PER RENDITION	25-16-26	04	400	15.64	0.00			15.64 00001108 04/13/2004
223073-030 DOBSON BETTY H - EST	Non-Producing Minerals S1/2 NW	24-17-26	15	0	0.00	0.00			0.00

Totals for page 1762	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00				
	07	60	2.71	0.00	0.00	2.71				
	01	80	3.64	0.00	0.00	3.64				
	07T	60	3.29	0.00	0.00	3.29				
	04	400	15.64	0.00	0.00	15.64				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
223123-010 PURIFOY R L-MRS-EST	Non-Producing Minerals PT SW	04-16-26	01	0	0.00	0.00			0.00
223149-010 HENKE MARY MITCHELL	Non-Producing Minerals SE	15-16-26	04	0	0.00	0.00			0.00
223149-020 HENKE MARY MITCHELL	Non-Producing Minerals NE & E1/2 SE	22-16-26	01	0	0.00	0.00			0.00
223149-030 HENKE MARY MITCHELL	Non-Producing Minerals AS PER RENDITION	23-16-26	04	0	0.00	0.00			0.00
223164-010 METHODIST HOME	Non-Producing Minerals N1/2 SE & NW SW -20-	21-16-26	01	60	2.73	0.00			2.73 00014551 10/12/2004
223180-010 SAMEDAN OIL CORP %F MILLS	Non-Producing Minerals S1/2	29-16-26	01	100	4.55	0.00			4.55 00015085 10/13/2004
223198-010 COLSTON BOB	Non-Producing Minerals S1/2	29-16-26	01	60	2.73	0.00			2.73 00000770 04/06/2004
223206-010 BARESH ROGER L	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00			0.00
223222-010 MCLEOD GEORGE J	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00			0.00 **DELQ 1977**
223230-010 CUDE DOUGLAS M & MARTHA ANN	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00			0.00
223248-010 DUMBA MARIA	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00			0.00 **DELQ 1977**
223263-010 JOBE THOMAS & BILLYE	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00			0.00

Totals for page 1763	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	220	10.01	0.00	0.00	10.01				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
223271-010 WOODLEY DELMAN E & MARY J	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00			0.00 DELQ 1977
223289-010 RENNER RICHARD E - JO ANN	Non-Producing Minerals S1/2	29-16-26	01	0	0.00	0.00			0.00
223313-010 LURRY D T - ESTATE	Non-Producing Minerals SW NW	01-16-27	01	0	0.00	0.00			0.00
223313-020 LURRY D T - ESTATE	Non-Producing Minerals W1/2 SE	36-18-28	06	0	0.00	0.00			0.00
223321-010 DAUBE ETAL	Non-Producing Minerals ALSO SEC 2 AS PER DEED	18-16-27	01	70	3.19	0.00			3.19 00011902 10/06/2004
223339-010 BAKER LUCY	Non-Producing Minerals AS PER RENDITION ALSO 4-16-27	03-16-27	01	60	2.73	0.00	901 0.03		2.76 DELQ 1992
223347-010 MOEHRING REGINA	Non-Producing Minerals S1/2 SE NE	03-16-27	01	0	0.00	0.00			0.00
223354-020 CAMPAGNA PAUL	Non-Producing Minerals AS PER RENDITION ALSO 4-16-27	29-17-27	15	60	3.32	0.00			3.32 00001218 04/13/2004
223362-010 EVANS MILDRED B	Non-Producing Minerals BLK 5 GENOA LOTS 33 THRU 37	08-16-27	01	0	0.00	0.00			0.00
223388-010 SCOTT P J - MRS	Non-Producing Minerals NE	13-16-27	01	80	3.64	0.00	901 0.04		3.68 DELQ 1987
223404-010 KERSEY ESTELLE	Non-Producing Minerals N1/2 SW	02-16-28	07	0	0.00	0.00			0.00
223420-010 CUTBURTH J BROWN & OLETA	Non-Producing Minerals E1/2	03-16-28	07	0	0.00	0.00			0.00 DELQ 1986

Totals for page 1764	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	210	9.56	0.00	0.00	9.63	901	0.07		
	06	0	0.00	0.00	0.00	0.00				
	15	60	3.32	0.00	0.00	3.32				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
223438-010 STOCKARD W A & EVELYN	Non-Producing Minerals E1/2	03-16-28	07	0	0.00	0.00					0.00 DELQ 1989
223446-010 ROSOW ROBERT S	Non-Producing Minerals E1/2	03-16-28	07	60	2.71	0.00					2.71 00005688 06/21/2004
223453-020 LUSE BULAH & W P FOUNDATION	Non-Producing Minerals W1/2 NW	03-16-28	07	0	0.00	0.00					0.00
223461-010 KING NAT	Non-Producing Minerals NE NW & N1/2 SE NW	13-16-28	07	0	0.00	0.00					0.00
223479-010 HAMM CLEO AND BENSON ODIE	Non-Producing Minerals SENW & W1/2 SW NE	36-16-28	07	0	0.00	0.00					0.00
223479-030 HAMM CLEO AND BENSON ODIE	Non-Producing Minerals NW NE & SE NE	13-17-27	15	0	0.00	0.00					0.00
223495-010 ALLHANDS J L	Non-Producing Minerals NE NW & S1/2 NW	03-17-26	01	100	4.55	0.00	901	0.05			4.60 DELQ 1980 ✓
223511-010 ARMSTRONG ARCHIE	Non-Producing Minerals W1/2 SW SE &FRL NWNE	04-17-26	01	0	0.00	0.00					0.00
223545-010 GANNAWAY ROBERT-JAMES ETAL	Non-Producing Minerals FRL E1/2 NW & E1/2 SW	06-17-26	01	60	2.73	0.00					2.73 00005231 06/07/2004
223552-020 MELZE L R DR & J B IVY	Non-Producing Minerals AS PER RENDITION ALSO 8-17-26	09-17-26	01	60	2.73	0.00					2.73 00015513 10/13/2004
223552-030 MELZE L R DR & J B IVY	Non-Producing Minerals S1/2 NW SW	22-19-27	06	0	0.00	0.00					0.00
223560-010 HUNTER VERNA R -MRS &JOHN	Non-Producing Minerals N1/2 NW SW	09-17-26	01	0	0.00	0.00					0.00

Totals for page 1765	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	60	2.71	0.00	0.00	2.71	901	0.05		
	15	0	0.00	0.00	0.00	0.00				
	01	220	10.01	0.00	0.00	10.06				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
223578-010 PEACOCK MARY FRANCIS	Non-Producing Minerals SW SW	09-17-26	01	0	0.00	0.00			0.00
223586-010 HEFNER CO	Non-Producing Minerals NW1/4NE1/4	32-14-26 6.66	07	0	0.00	0.00			0.00
223586-020 HEFNER CO	Non-Producing Minerals NE1/4NE1/4	29-17-26 5.33	15	0	0.00	0.00			0.00
223586-030 HEFNER CO	Non-Producing Minerals S1/2NE1/4 LIES W OF RR ROW EXCEPT NE1/4SW1/4NE1/4	10-18-27 5.00	15	0	0.00	0.00			0.00
223586-040 HEFNER CO	Non-Producing Minerals NW1/4SE1/4	23-17-27 3.33	15	0	0.00	0.00			0.00
223594-010 VERNON J B	Non-Producing Minerals W1/2 NW SE & SE NW & NE SW	31-17-26	15	0	0.00	0.00			0.00
223594-020 VERNON J B	Non-Producing Minerals NW SW	15-18-27	15	0	0.00	0.00			0.00
223602-010 BURKE BARBARA -TOM EVERS	Non-Producing Minerals NW NE	32-17-26	15	0	0.00	0.00			0.00
223610-010 MILLS MARY NANCY - EST	Non-Producing Minerals N1/2 NW	04-17-27	15	60	3.32	0.00	901 0.03		3.35 DELQ 1984 ✓
223610-020 MILLS MARY NANCY - EST	Non-Producing Minerals BLK 15 FOUKE	22-17-27	15F	0	0.00	0.00			0.00
223610-030 MILLS MARY NANCY - EST	Non-Producing Minerals N1/2 SE	13-18-27	15	0	0.00	0.00			0.00
223610-040 MILLS MARY NANCY - EST	Non-Producing Minerals NW NW LESS 11 AC & SW NW LESS 6 AC & NE SW	34-19-27	06	0	0.00	0.00			0.00

Totals for page 1766	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00	901	0.03		
	07	0	0.00	0.00	0.00	0.00				
	15	60	3.32	0.00	0.00	3.35				
	15F	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
223628-010 MCKNIGHT E O	Non-Producing Minerals N1/2 SW SE	05-17-27	15	0	0.00	0.00			0.00
223636-010 STOCKTON MERLIN	Non-Producing Minerals SE NW	05-17-27	15	0	0.00	0.00			0.00
223644-010 HANNA J F %HANNA	Non-Producing Minerals NW SE & SE SW	06-17-27	15	0	0.00	0.00			0.00
223651-010 DORFMAN MYRON H	Non-Producing Minerals NW NE	07-17-27	15	0	0.00	0.00			0.00
223669-010 DORFMAN ELIZABETH F	Non-Producing Minerals NW NE	07-17-27	15	0	0.00	0.00			0.00
223677-020 WILSON R W	Non-Producing Minerals AS PER REDNITION ALSO 8-17-27	09-17-27	15	80	4.42	0.00			4.42 00003714 05/06/2004
223685-010 FRIDAY BRYANT HEIRS	Non-Producing Minerals PT E1/2 SWSW &SENWNW	09-17-27	15	0	0.00	0.00			0.00
223693-010 HUGHES JAMES W	Non-Producing Minerals E1/2 SE	09-17-27	15	0	0.00	0.00			0.00
223693-020 HUGHES JAMES W	Non-Producing Minerals NE SE	01-20-28	06	0	0.00	0.00			0.00
223693-030 HUGHES JAMES W	Non-Producing Minerals AS PER RENDITION	04-20-28	06	0	0.00	0.00			0.00
223693-040 HUGHES JAMES W	Non-Producing Minerals SW SW	10-17-27	15	0	0.00	0.00			0.00
223701-010 BEARD RICHARD W	Non-Producing Minerals N1/2 SE & SE SE	17-17-27	15	50	2.77	0.00	901 0.03		2.80

Totals for page 1767	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	130	7.19	0.00	0.00	7.22	901	0.03		
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
223727-010 HUGHES KINGDON R	Non-Producing Minerals SE SW	16-17-27	15	0	0.00	0.00			0.00
223727-020 HUGHES KINGDON R	Non-Producing Minerals SW SW	16-17-28	15	0	0.00	0.00			0.00
223727-030 HUGHES KINGDON R	Non-Producing Minerals N1/2 NE N OF RIVER	19-17-28	07	0	0.00	0.00			0.00
223727-040 HUGHES KINGDON R	Non-Producing Minerals AS PER RENDITION	21-17-28	07	60	2.71	0.00			2.71 00001656 04/20/2004
223735-010 FIEL CHARLES JR-ROBERT A PTSP	Non-Producing Minerals N1/2 SW & SE SW	28-17-27	15	0	0.00	0.00			0.00
223743-010 ST LOUIS UNION TRUST -H MUDD	Non-Producing Minerals S1/2 SE	34-17-27	15	0	0.00	0.00			0.00
223750-010 SPRAYBERRY CLARA F	Non-Producing Minerals S1/2 NE	34-17-27	15	0	0.00	0.00			0.00
223768-010 WILBURN MARGIE - EST	Non-Producing Minerals N1/2 SE	34-17-27	15	0	0.00	0.00			0.00
223792-010 GOODSON BASIL M	Non-Producing Minerals S OF RIVER N1/2 & FRL NW	19-17-28	06	0	0.00	0.00			0.00
223800-010 GOODSON BILL & MERTZ PAULA	Non-Producing Minerals S OF R NE & FRL NW	19-17-28	06	0	0.00	0.00			0.00
223818-010 JONES & HAMMER	Non-Producing Minerals NE SE	02-18-26	15	0	0.00	0.00			0.00
223826-010 JONES WALLACE	Non-Producing Minerals NW NW	27-18-26	15	0	0.00	0.00			0.00 DELQ 1990

Totals for page 1768	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00				
	07	60	2.71	0.00	0.00	2.71				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
223834-020 WEILER M R	Non-Producing Minerals AS PER RENDITION ALSO 30-18-26	25-18-27	15	240	13.27	0.00					13.27 00004682 05/25/2004
223834-030 WEILER M R	Non-Producing Minerals NE	36-18-27	06	80	4.42	0.00					4.42 00004682 05/25/2004
223859-010 SCARBOROUGH EDWARDS &CUTCHALL	Non-Producing Minerals SW SE	20-18-26	15	0	0.00	0.00					0.00
223867-010 CATES ELVA HODGE -MRS	Non-Producing Minerals S1/2 N1/2 NW	19-18-26	15	0	0.00	0.00					0.00
223875-020 GORDON A R	Non-Producing Minerals NW NW & FRL NE 21- 18-27	22-18-27	15	60	3.32	0.00	901	0.03			3.35 ✓
223883-010 LAREY JOE W	Non-Producing Minerals AS PER RENDITION	22-18-27	15	60	3.32	0.00					3.32 00008475 09/14/2004
223891-010 CAPPS W W EST	Non-Producing Minerals SE NW	24-18-27	15	0	0.00	0.00					0.00
223891-030 CAPPS W W EST	Non-Producing Minerals AS PER RENDITION	03-20-28	06	50	2.77	0.00					2.77 00007803 09/01/2004
223891-050 CAPPS W W EST	Non-Producing Minerals AS PER RENDITION	10-20-28	06	170	9.40	0.00					9.40 00007803 09/01/2004
223925-010 PENNY M A	Non-Producing Minerals SW NW	24-18-28	06	0	0.00	0.00					0.00
223933-010 HELLUMS PAT	Non-Producing Minerals PT NE SW & P SE SW	28-18-28	06	0	0.00	0.00					0.00
223974-010 BLACKWELL JEAN B DAVIS	Non-Producing Minerals S1/2 NE1/4 80AC & NE NE 40AC, N1/2 SE 80AC, SW SE 40AC	07-19-27	06	240	13.27	0.00	901	0.12			13.39 DELQ 1999 ✓

Totals for page 1769	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	360	19.91	0.00	0.00	19.94	901	0.15		
	06	540	29.86	0.00	0.00	29.98				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
223974-020 BLACKWELL JEAN B DAVIS	Non-Producing Minerals ALL NE	18-19-27	06	140	7.74	0.00	901	0.07			7.81 **DELQ 1999**
223982-010 CASON MARY	Non-Producing Minerals PT W1/3 NE SW	26-19-27	06	0	0.00	0.00					0.00 **DELQ 1986**
223982-020 CASON MARY	Non-Producing Minerals SE SE NW	01-20-27	06	0	0.00	0.00					0.00 **DELQ 1977**
223990-010 BYERLY RADFORD	Non-Producing Minerals N 16 AC NE NE & SW SE	27-19-27	06	0	0.00	0.00					0.00 **DELQ 1982**
223990-020 BYERLY RADFORD	Non-Producing Minerals SE SW & S1/2 SE	28-19-27	06	0	0.00	0.00					0.00 **DELQ 1982**
224-001 WALLER DAYTON H JR	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00					0.00
224-002 SARTOR C LANE	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00					0.00
224-003 MAYS BETH DAVIS	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00					0.00
224-004 HARRISON-SMITH PROPERTIES L	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00					0.00
224-005 LANE CHARLES W III	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00					0.00
224-006 HARDY MONELLE INDV & EXEC	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00					0.00
224-007 HIGGS CHESTER A	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00					0.00

Totals for page 1770	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	140	7.74	0.00	0.00	7.81	901	0.07		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq, Status/ Receipt # and Date
224-008 HOLLAND GEORGE C JR	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-009 HOLLAND LARRY N	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-010 HOLLAND WILLIAM RINEHART	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-011 PLEXUS	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-012 ROGERS JOANNA LEE	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-013 PETRUST CORP OF AMERICA	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-014 RECEIVER CAUSE E84153	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-015 RECEIVER CAUSE E84154	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-016 RECEIVER CAUSE E84156	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-017 BAIRD MYRLENE NERREN TR	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-018 RECEIVER CAUSE E84159	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-019 RECEIVER CAUSE E84164	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1771	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
224-020 MAC PROPERTIES TRUSTEE	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-021 DARLEY FAMILY TR	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224-022 BAIRD SARAH W EST	Producing Minerals RODESSA PH II(PETRUST CORP TR 12) / (H.C.MITCHELL #1 TR 13)	11-20-28	06	0	0.00	0.00			0.00
224006-010 RUFFIN PAUL H	Non-Producing Minerals SW NW	26-19-27	06	0	0.00	0.00			0.00 **DELQ 1978**
224014-010 SANDERS ELLA-HEIRS	Non-Producing Minerals E3/4 NE NW & 8 AC NE SE NW	29-19-27	06	0	0.00	0.00			0.00
224048-010 BLANTON JAMES D EST	Non-Producing Minerals FRL SW1/4 13-19-27 & NE1/4 23-19-27 & NW1/4 24-19-27 & N PT SE1/4 24-19-27 LESS 1666666 INT OF SMITH- DUNCAN	13-19-27 176.09	06	660	36.50	0.00			36.50 00000021 03/02/2004
224071-002 DUNCAN MARY ANN	Non-Producing Minerals AS PER RENDITION ALSO 13-19-27 & 13- 19-27 & 26-19-27	24-19-27	06	140	7.74	0.00			7.74 00014952 10/13/2004
224113-030 STEGER GLADYS R	Non-Producing Minerals AS PER RENDITION	04-17-28	07	0	0.00	0.00			0.00
224113-040 STEGER GLADYS R	Non-Producing Minerals AS PER RENDITION ALSO 13-19-27	24-19-28	06	0	0.00	0.00			0.00
224139-010 PRITCHARD ANNIE D	Non-Producing Minerals AS PER RENDITION	04-19-28	06	140	7.74	0.00	901 0.07		7.81 **DELQ 1996** ✓
224147-010 GUNN J A ETAL TRUST	Non-Producing Minerals NW	17-19-28	06	0	0.00	0.00			0.00
224154-010 ENDSLEY R A - HEIRS	Non-Producing Minerals SW	06-20-27	06	140	7.74	0.00			7.74 00001215 04/13/2004

Totals for page 1772	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	1,080	59.72	0.00	0.00	59.79	901	0.07		
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
224170-010 CLAY ROSE SPYRES & MALLOY J	Non-Producing Minerals SE NW	12-20-27	06	0	0.00	0.00			0.00 DELQ 1983
224196-010 SCHMIDT HEINRICH	Non-Producing Minerals W1/2 NE	12-20-28	06	0	0.00	0.00			0.00
225-001 WHITAKER PETROLEUM	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-002 ARKANSAS CHILDREN'S HOSPITAL	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-003 RECEIVER CAUSE E84152	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-004 DUNN A W EST	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-005 LLOYD BOB M	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-006 RAMSEY JOHN	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-007 WATSON WILLIAM H JR	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-008 THOMAS RUTH	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-009 W ROY KNOWLES SR	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225-010 WARD GORDON & MARY JO	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1773	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
225-011 RAMSEY BEN	Producing Minerals RODESSA UNIT TR 15 (WOOD) TR 16(WARD)	11-20-28	06	0	0.00	0.00			0.00
225516-010 BOWLINE ARNOLD & CELIA	Non-Producing Minerals N1/2 SE SE	28-16-27	01	0	0.00	0.00			0.00
225516-020 BOWLINE ARNOLD & CELIA	Non-Producing Minerals SE SE SE	28-16-27	01	0	0.00	0.00			0.00 **DELQ 1979**
225516-030 BOWLINE ARNOLD & CELIA	Non-Producing Minerals SW NW	23-19-28	06	0	0.00	0.00			0.00 **DELQ 1979**
226-001 CAVNESS CHARLES L	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00			0.00
226-002 CAVNESS HAROLD A	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00			0.00
226-003 CABRON CHILDREN'S TR	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00			0.00
226-004 PERRYMAN JOHN C	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00			0.00
226-005 LUNAR PETROLEUM LLC	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00			0.00
226-006 GREER PAUL	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00			0.00
226-007 CADDELL BILLY FRANK	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	50	2.77	0.00			2.77 00015327 10/13/2004
226-008 JOHNSON DEBORAH JAFFE	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1774	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	50	2.77	0.00	0.00	2.77				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
226-009 JAFFE MAX	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00					0.00
226-010 MAYS MARK D	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00					0.00
226-011 PUCKETT QUINTON M	Producing Minerals RODESSA UNIT TR 18 (A.J.OLDS)-TR19(M.D.MAYS)	11-20-28	06	0	0.00	0.00					0.00
226316-010 CASEY JIMMY L & GRACE B	Non-Producing Minerals S 1/2	32-14-26	07	100	4.52	0.00	901	0.05			4.57 DELQ 1981
226316-020 CASEY JIMMY L & GRACE B	Non-Producing Minerals S 1/2 SE & NE SE & S 1/2 NW SE N 1/2 & NW SE & SE SW	05-15-26	04	200	7.82	0.00	901	0.10			7.92 DELQ 1981
226316-030 CASEY JIMMY L & GRACE B	Non-Producing Minerals NE	15-16-26	04	160	6.26	0.00	901	0.08			6.34 DELQ 1981
226399-020 DENNIE JOE T	Non-Producing Minerals AS PER RENDITION ALSO-------- 29-16-26	32-16-26	01	120	5.46	0.00					5.46 00000769 04/06/2004
226399-060 DENNIE JOE T	Non-Producing Minerals AS PER RENDITION ALSO 29-19-28 & 22- 18-28	30-19-28	06	100	5.53	0.00					5.53 00000769 04/06/2004
226423-010 ELDRIDGE REALTY CO % FANNIE	Non-Producing Minerals SW NE	31-15-26	04	0	0.00	0.00					0.00 DELQ 1989
226423-020 ELDRIDGE REALTY CO % FANNIE	Non-Producing Minerals AS PER RENDITION	01-16-27	01	60	2.73	0.00	901	0.03			2.76 DELQ 1989
226423-040 ELDRIDGE REALTY CO % FANNIE	Non-Producing Minerals SE	12-16-28	07	120	5.42	0.00	901	0.06			5.48 DELQ 1989
226423-050 ELDRIDGE REALTY CO % FANNIE	Non-Producing Minerals S 1/2 NE	12-16-28	07	60	2.71	0.00	901	0.03			2.74 DELQ 1989

Totals for page 1775	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	100	5.53	0.00	0.00	5.53	901	0.35		
	07	280	12.65	0.00	0.00	12.79				
	04	360	14.08	0.00	0.00	14.26				
	01	180	8.19	0.00	0.00	8.22				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
226449-010 CHANDLER THOMAS A	Non-Producing Minerals S 1/2 SE SW	34-15-28	07	80	3.62	0.00	901	0.04			3.66 DELQ 1981
226449-020 CHANDLER THOMAS A	Non-Producing Minerals 7 1/2 AC SW/C FRL SW	18-16-28	07	0	0.00	0.00					0.00 DELQ 1981
226449-030 CHANDLER THOMAS A	Non-Producing Minerals NE NE	17-17-28	15	80	4.42	0.00	901	0.04			4.46 DELQ 1981
226449-040 CHANDLER THOMAS A	Non-Producing Minerals N1/2 NE SE	04-16-27	01	60	2.73	0.00	901	0.03			2.76 DELQ 1996
226522-020 KEMP CLARENCE TRUST	Non-Producing Minerals S1/2 SW &7-16-26 W1/4 SE NW S1/2 NE & 7-17-26	15-17-26	15	250	13.83	0.00					13.83 00002354 04/27/2004
226522-060 KEMP CLARENCE TRUST	Non-Producing Minerals AS PER RENDITION ALSO 31-17-25	30-17-25	04	220	8.60	0.00					8.60 00002354 04/27/2004
226522-090 KEMP CLARENCE TRUST	Non-Producing Minerals NW NW & 25-17-26	23-17-26	15	80	4.42	0.00					4.42 00002354 04/27/2004
226522-100 KEMP CLARENCE TRUST	Non-Producing Minerals NE SE	31-16-27	01	0	0.00	0.00					0.00
227-001 BALL GENEVA	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	50	2.77	0.00	901	0.03			2.80
227-002 JOHNSON,KELLY	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00					0.00
227-003 GRANTIER ERNEST W JR	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00					0.00
227-004 BENTLEY JOSEPH LEE OR JULIAN	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00					0.00

Totals for page 1776	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	80	3.62	0.00	0.00	3.66	901	0.14		
	15	410	22.67	0.00	0.00	22.71				
	01	60	2.73	0.00	0.00	2.76				
	04	220	8.60	0.00	0.00	8.60				
	06	50	2.77	0.00	0.00	2.80				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
227-005 ENDSLEY LEWIS	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-006 HOPKINS T H	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-007 GLASS GENEICE E	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-008 GLASS VERNON M	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-009 GLASS WILLIAM S	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-010 HORN LINDA S GLASS	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-011 MEREDITH KATHY	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-012 PUCKETT CHRISTINE E	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-013 ROBINSON JUDY MEREDITH	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-014 TAYLOR ALINE E	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-015 MEREDITH WILLIAM T	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-016 WEST ROBERT E OR ELIZABETH A	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1777	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
227-017 KIRKLAND KAREN	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-018 MCGIBBONY CLARE	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-019 GROGAN JOHN G	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-020 NAREMORE NANCY G	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-021 NAREMORE NANCY G	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-022 BROWER JOHN M JR	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-025 GROGAN MARTIN J	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-026 GROGAN MICHAEL D	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227-027 KUHN CHARLES A	Producing Minerals RODESSA UNIT TR 20(HOPKINS #1-A) TR 21(CARPENTER)	11-20-28	06	0	0.00	0.00			0.00
227645-007 RUCKER MARY Q	Non-Producing Minerals SE NE	14-16-28	07	0	0.00	0.00			0.00
227793-001 NIX JOHN O & TONI	Non-Producing Minerals N 1/2 SW	05-15-27	07	80	3.62	0.00	901 0.04		3.66 DELQ 1984
227793-002 NIX JOHN O & TONI	Non-Producing Minerals S 1/2 S 1/2 NE SE	19-15-27	01	0	0.00	0.00			0.00 DELQ 1984

Totals for page 1778	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	0.04		
	07	80	3.62	0.00	0.00	3.66				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
227793-003 NIX JOHN O & TONI	Non-Producing Minerals E 1/2 NW SE	19-15-27	01	0	0.00	0.00			0.00 **DELQ 1984**
228-001 HALE BOBBY R & JUANITA H	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-002 LAWLER VIVIAN B	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-003 CORNETT HAROLD	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-004 LOGAN LOIS VANCE & AUBREY D	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-005 COLAPRET LOUIS	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-006 LAREY BERT W	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-007 VANCE APALENA R	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-008 DENTON MARVIN	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-009 VANCE ELIZABETH E	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-010 LABOVE BARBARA ERLINE	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-011 DENTON JACK DARREL	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1779	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
228-012 DENTON JAMES LEONARD	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-013 OGDEN LINDA DENTON	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228-014 WATTS JANICE CAROL	Producing Minerals RODESSA UNIT TR 22(H.CORNETT) TR 23(F.D. PETERS)	11-20-28	06	0	0.00	0.00			0.00
228569-002 REEVES HELEN WILLIAMSON	Non-Producing Minerals NW NE & NE NW	16-15-26	07	120	5.42	0.00			5.42 00002368 04/27/2004
229-001 EASON LYNDAL L	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-002 EASON WILLAIM W	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-003 INGRAM ALBERT V	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-004 INGRAM LAVERNE S	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	50	2.77	0.00	901 0.03		2.80 ✓
229-005 INGRAM CLYDE R	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	50	2.77	0.00			2.77 00004213 05/14/2004
229-006 INGRAM SIDNEY M	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-007 MCMILLAN BRUCE JR FOUNDATION	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	50	2.77	0.00			2.77 00002187 04/26/2004
229-008 MOORE C E JR	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1780	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	150	8.31	0.00	0.00	8.34	901	0.03		
	07	120	5.42	0.00	0.00	5.42				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
229-009 EASON ALBERT JR	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-010 HADLEY JANET EASON	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-011 FROG LEVEL L L C	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-012 GRAY BETTYE V	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-013 VICKERS RICHARD H TR	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-014 SHUMATE CAROLINE PARDUE	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-015 FALK BRADLEY R	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-016 HOLLINGSWORTH JAMES C JR	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-017 PARDUE JO GREEN	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-018 PARDUE LARY YVONNE	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-019 LABORDE ROBIN H	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-020 PARDUE AMANDA LEE	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1781	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
229-021 PARDUE BENJAMIN W II	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-022 LITTON ROBBIE P & ALLEN V	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-023 RACHAL GENE N & NANCY	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-024 RACHAL WILLARD G & SHIRLEY	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-025 JONES LAWRENCE W JR	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-026 CROOKS HILDA ANN P	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-027 PARDUE JOHN HOWARD	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-028 HEBERT MARIAN C	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-029 PARDUE GERRY ANN	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
229-030 FROG LEVEL L L C	Producing Minerals RODESSA UNIT TR 26(FOLEY) TR27(FOLEY A) TR 28 (FONTAINE)	11-20-28	06	0	0.00	0.00			0.00
230-001 SHULER DRILLING CO INC	Producing Minerals WATTS #1 SWNE & NWSE TEMP ABANDONED	35-19-28	06	300	16.59	0.00			16.59 00004304 05/17/2004
230-002 MENDENHALL SHANNON & JEAN	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00 **CERT 1988**

Totals for page 1782	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	300	16.59	0.00	0.00	16.59				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
230-003 GARDNER JAMES C & SHARON W	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00 CERT 1988
230-004 WILLIAMSON OIL & GAS INC	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00 CERT 1997
230-005 PHILLIPS TIM & ANNA	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00 CERT 1989
230-006 HERRMANN LEO A & ALICE M	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00
230-007 WESTBROOK AUDREY H	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00
230-008 KENEIPP EDGAR L III	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00
230-009 VAN HEERDEN NANCY WORNER	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00
230-011 WATTS NANCY T	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00
230-012 WATTS TOM	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00 CERT 1989
230-013 WESTBROOK TALMAGE A JR	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00
230-014 WHITE SUSAN L	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00 CERT 1993
230-015 WATTS ERICA	Producing Minerals WATTS #1 SW NE AND NW NE	35-19-28	06	0	0.00	0.00			0.00

Totals for page 1783	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
230383-001 POPE GLEN-JOE &BAILEY ETHEL N	Non-Producing Minerals AS PER RENDITION	31-16-25	04	2,000	78.20	0.00			78.20 00011024 10/04/2004
231-001 DAVIS MARY ELIZABETH THOMAS	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	50	2.77	0.00			2.77 00015988 10/18/2004
231-002 EVANS GENEVIEVE THOMAS	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
231-003 THOMAS ALLEN E	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
231-004 WALTERS DOROTHY MCGILL	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
231-005 THOMAS BURL A	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
231-006 ALMEDA KENNETH J	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
231-007 LUNDY CAROLYN THOMAS	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
231-008 THOMAS JIMMY	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
231-009 THOMAS RICHARD G & DIANA S	Producing Minerals RODESSA PH II (CONCORD CEMETERY TR 10) / (J.MCCOY TR 11)	11-20-28	06	0	0.00	0.00			0.00
232-001 AMES FINANCIAL INC	Producing Minerals DAVID B KUHN ETAL # 4	06-15-27	07	36,250	1,638.50	0.00			1,638.50 00010259 10/01/2004
232-015 CALLAHAN GERALDINE BRUCE	Producing Minerals KUHN #4 E1/2 NW CLOSED	06-15-27	07	0	0.00	0.00			0.00 CERT 1991

Totals for page 1784	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	2,000	78.20	0.00	0.00	78.20				
	06	50	2.77	0.00	0.00	2.77				
	07	36,250	1,638.50	0.00	0.00	1,638.50				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
232-048 DANSBY LEOLA	Producing Minerals KUHN #4 E1/2 NW CLOSED	06-15-27	07	0	0.00	0.00			0.00 **CERT 1992**
233-001 WILLIAMSON OIL & GAS INC	Producing Minerals GILBERT LEASE NE NE	35-19-28	06	300	16.59	0.00	901 0.15		16.74 **CERT 1990**
233-009 MENDENHALL SHANNON & JEAN	Producing Minerals GILBERT LEASE NE NE	35-19-28	06	0	0.00	0.00			0.00 **CERT 1989**
233-010 GARDNER JAMES C & SHARON W	Producing Minerals GILBERT LEASE NE NE	35-19-28	06	0	0.00	0.00			0.00 **CERT 1989**
233-011 PHILLIPS TIM & ANNA	Producing Minerals GILBERT LEASE NE NE	35-19-28	06	0	0.00	0.00			0.00 **CERT 1989**
233262-003 BRYAN FRANCIS T IV -ESTATE	Non-Producing Minerals AS PER RENDITION ALSO 7-15-27	08-15-27	07	80	3.62	0.00			3.62 00000984 04/08/2004
233262-004 BRYAN FRANCIS T IV -ESTATE	Non-Producing Minerals AS PER RENDITION	12-16-26	04	300	11.73	0.00			11.73 00000984 04/08/2004
234-001 ST MARY'S LAND AND EXP	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	9,229	417.15	0.00			417.15 00015175 10/13/2004
234-002 BRANKEL DONALD L & NETA J	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	671	30.33	0.00			30.33 00002570 04/29/2004
234-004 BURCH LYLES M JR TR	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	0	0.00	0.00			0.00
234-006 BACON SALLY C	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	99	4.47	0.00			4.47 00006753 07/28/2004
234-007 SINCLAIR ROBERT-E W TRUST	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	110	4.97	0.00	901 0.06		5.03 **CERT 1990**

Totals for page 1785	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	10,189	460.54	0.00	0.00	460.60	901	0.21		
	06	300	16.59	0.00	0.00	16.74				
	04	300	11.73	0.00	0.00	11.73				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq Status/ Receipt # and Date
234-008 ERWIN ELAINE	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	550	24.86	0.00					24.86 00008785 09/17/2004
234-009 FRIEDMAN MARTHA LOU	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	55	2.49	0.00	901	0.03			2.52 **CERT 1997**
234-011 AMAX OIL & GAS INC	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	1,925	87.01	0.00	901	0.96			87.97 **CERT 1995**
234-012 PRINCE MINERALS LTD	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	110	4.97	0.00					4.97 00011403 10/05/2004
234-013 ORR DAVID	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	55	2.49	0.00					2.49 00002863 05/04/2004
234-014 ORR MARCUS	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	55	2.49	0.00					2.49 00002498 04/28/2004
234-015 ORR MAURICE	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	55	2.49	0.00	901	0.03			2.52 **CERT 1985**
234-016 LANG NORMA	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	198	8.95	0.00	901	0.10			9.05 **CERT 1999**
234-017 POWELL OLA-SHELLEY R	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	198	8.95	0.00					8.95 00003539 05/05/2004
234-018 CENTRAL CHRISTIAN CHURCH	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	0	0.00	0.00					0.00
234-019 COHREN JAMES RALPH	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	110	4.97	0.00					4.97 00006912 08/03/2004
234-020 BRANNAN A D JR & PIONEER BK	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	1,089	49.22	0.00					49.22 00000361 03/25/2004

Totals for page 1786	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	4,400	198.89	0.00	0.00	200.01	901	1.12		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
234-021 COOK PAUL RICHARD	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	88	3.98	0.00			3.98 00001116 04/13/2004
234-022 COOK HELEN YOUNG	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	275	12.43	0.00			12.43 00001117 04/13/2004
234-023 JAMES ELSIE MANKIN	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	66	2.98	0.00	901 0.03		3.01 **CERT 1994**
234-024 COOK PAUL RICHARD	Producing Minerals BRANKEL WELL SE NW	03-16-28	07	693	31.32	0.00			31.32 00001116 04/13/2004
234203-010 COUCH NORA E P -ETAL	Non-Producing Minerals E 1/2 SE	04-17-26	01	0	0.00	0.00			0.00 **DELQ 1990**
234252-010 HOWARD CAROLYN B	Non-Producing Minerals AS PER RENDITION	04-17-26	01	0	0.00	0.00			0.00
234617-010 GERGEN MARY - MRS	Non-Producing Minerals S 1/2 SE	21-17-27	15	60	3.32	0.00			3.32 00001749 04/20/2004
234625-010 CHARD KIMBER %ELDRED	Non-Producing Minerals S 1/2 SE	21-17-27	15	60	3.32	0.00			3.32 00001679 04/20/2004
234633-010 SWART LILLIAN	Non-Producing Minerals S 1/2 SE	21-17-27	15	0	0.00	0.00			0.00 **DELQ 1981**
234658-010 TRAVIS LAURA J DU PREST	Non-Producing Minerals NW SW	03-17-28	07	0	0.00	0.00			0.00 **DELQ 1983**
234658-020 TRAVIS LAURA J DU PREST	Non-Producing Minerals NE SE	04-17-28	07	0	0.00	0.00			0.00 **DELQ 1983**
234666-010 THURBER ELIZABETH	Non-Producing Minerals SE NW	13-18-28	06	0	0.00	0.00			0.00

Totals for page 1787	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	1,122	50.71	0.00	0.00	50.74	901	0.03		
	01	0	0.00	0.00	0.00	0.00				
	15	120	6.64	0.00	0.00	6.64				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
234666-020 THURBER ELIZABETH	Non-Producing Minerals SE NW	22-18-28	06	0	0.00	0.00			0.00
234690-001 STOUT E L JR & PHILLIPI E	Non-Producing Minerals 1AC S30 E1/2 NE 28 & N1/2 N1/2 SE	27-18-28	06	0	0.00	0.00			0.00
234690-020 STOUT E L JR & PHILLIPI E	Non-Producing Minerals S1/2 N1/2 SW	25-18-28	06	0	0.00	0.00			0.00
234690-030 STOUT E L JR & PHILLIPI E	Non-Producing Minerals PT SW NW & PT NE SW	34-19-27	06	0	0.00	0.00			0.00
234708-010 BURGESS FERRELL LACY & AMY R	Non-Producing Minerals S 1/2 NW	07-19-27	06	0	0.00	0.00			0.00 **DELQ 1981**
234765-010 DAVIS D V KING & THOMAS	Non-Producing Minerals NW SE	27-19-27	06	0	0.00	0.00			0.00
234781-010 TAYLOR JACK -ETAL	Non-Producing Minerals W. 21.10 AC SW NW	36-19-28	06	0	0.00	0.00			0.00
235-001 ENERCO OPERATING CORP	Producing Minerals PHILYAW D-3	36-16-27	07	330	14.92	0.00			14.92 00002306 04/27/2004
235-002 BREWER LORAINE PHILYAW	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00			2.49 00005315 06/09/2004
235-003 PHILYAW JOHN RUFUS JR	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00			2.49 00006757 07/28/2004
235-004 YEARBY LOIS PHILYAW	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00			2.49 00012634 10/07/2004
235-005 SOUTH PINE INVESTMENTS	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00			2.49 00013034 10/07/2004

Totals for page 1788	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	07	550	24.88	0.00	0.00	24.88				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist.	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
235-006 PHILYAW NELL JOHNK	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00					2.49 00005119 06/04/2004
235-007 ARCHDEACON CAROL MCKINLEY	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00					2.49 00001839 04/20/2004
235-008 RUDISILL ELIZABETH MCKINLEY	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00					2.49 00003317 05/05/2004
235-009 REED MARY ELIZABETH CARTER	Producing Minerals PHILYAW D-3 S1/2 SE1/4	36-16-27	07	55	2.49	0.00	901	0.03			2.52
235036-020 ODEN MARIE STEPHENS	Non-Producing Minerals W 1/2 W1/2 SW	02-20-28	06	0	0.00	0.00					0.00
235036-030 ODEN MARIE STEPHENS	Non-Producing Minerals W1/2 SW-26-N 16AC NE SE	27-19-27	06	0	0.00	0.00					0.00
235036-040 ODEN MARIE STEPHENS	Non-Producing Minerals SW NW SW & S1/2 NESW	01-20-28	06	0	0.00	0.00					0.00
235036-050 ODEN MARIE STEPHENS	Non-Producing Minerals S1/2 SW NW-27-S. 30 AC E1/2 NE	28-18-28	06	0	0.00	0.00					0.00
235036-060 ODEN MARIE STEPHENS	Non-Producing Minerals W. 88YDS OF NW NW NW	05-17-26	01	0	0.00	0.00					0.00
235036-070 ODEN MARIE STEPHENS	Non-Producing Minerals W1/2 SW	35-19-28	06	0	0.00	0.00					0.00
235044-020 STEPHENS OSCAR JAMES JR	Non-Producing Minerals AS PER RENDITION	03-20-28	06	240	13.27	0.00					13.27 00003615 05/06/2004
235044-060 STEPHENS OSCAR JAMES JR	Non-Producing Minerals W. 88YDS OF NW NW NW SW NW-4-NE NE	05-17-26	01	0	0.00	0.00					0.00

Totals for page 1789	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	220	9.96	0.00	0.00	9.99	901	0.03		
	06	240	13.27	0.00	0.00	13.27				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
235085-010 VOGLER M & CLAMPITT N -ETAL	Non-Producing Minerals AS PER RENDITION	11-19-28	06	0	0.00	0.00			0.00
235085-020 VOGLER M & CLAMPITT N -ETAL	Non-Producing Minerals AS PER RENDITION	35-14-26	04	0	0.00	0.00			0.00
235085-030 VOGLER M & CLAMPITT N -ETAL	Non-Producing Minerals AS PER RENDITION	11-19-28	06	0	0.00	0.00			0.00
235135-010 BILLS ANNIE C & CARLEY WM S	Non-Producing Minerals N 1/2 NE & SE NE	19-14-28	07	120	5.42	0.00	901 0.06		5.48 DELQ 2001
235168-020 DORRIS & FLYNN & SMITH	Non-Producing Minerals AS PER RENDITION INCLUDES 31-16-26	32-15-26	04	140	5.47	0.00			5.47 00001368 04/14/2004
235176-010 MOORE HENRY III & ETAL	Non-Producing Minerals AS PER RENDITION	18-15-27	07	320	14.46	0.00			14.46 00012005 10/06/2004
235176-060 MOORE HENRY III & ETAL	Non-Producing Minerals SW	17-15-27	07	80	3.62	0.00			3.62 00012005 10/06/2004
235184-010 BOEDEKER MADELINE H	Non-Producing Minerals N. 32AC NE NE	28-15-27	01	0	0.00	0.00			0.00 DELQ 1981
235259-010 WYNNE BEDFORD S JR%TX COMM BK	Non-Producing Minerals SE SE	03-17-27	15	0	0.00	0.00			0.00 DELQ 1985
235291-010 RILEY JOHN R -MRS	Non-Producing Minerals W 1/2 SW SW	08-15-27	07	0	0.00	0.00			0.00
235317-010 HARMS HELEN F STOCKMAN- ETAL	Non-Producing Minerals NW NE	16-17-26	15	0	0.00	0.00			0.00
235721-001 NICHOLS ROSALIE P	Non-Producing Minerals E1/2 SE	32-19-28	06	0	0.00	0.00			0.00

Totals for page 1790	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	0.06		
	04	140	5.47	0.00	0.00	5.47				
	07	520	23.50	0.00	0.00	23.56				
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
236-001 ROBERSON JIMMY ENERGY CORP	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	50	2.77	0.00	901	0.03			2.80 **CERT 1987**
236-002 EVANS GENEVIEVE THOMAS	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	50	2.77	0.00					2.77 00002284 04/27/2004
236-003 THOMAS ALLEN E	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	0	0.00	0.00					0.00
236-004 WALTERS DOROTHY MCGILL	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	0	0.00	0.00					0.00 **CERT 1985**
236-005 THOMAS BURL A	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	50	2.77	0.00					2.77 00004211 05/14/2004
236-006 ALMEDA KENNETH J	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	0	0.00	0.00					0.00
236-007 LUNDY CAROLYN THOMAS	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	0	0.00	0.00					0.00
236-008 THOMAS JIMMY	Producing Minerals RODESSA UNIT TR 43(L.T.EVANS)	13-20-28	06	0	0.00	0.00					0.00
236-009 DAVIS MARY ELIZABETH THOMAS	PRODUCING MINERALS RODESSA UNIT TR 43 LT EVANS	13-20-28	06	0	0.00	0.00					0.00
237-000 ENERCO OPERATING CORP	PRODUCING MINERALS STURGIS N-3 SW 1/4 NW 1/4	01-15-27	15	21,560	1,192.27	0.00					1,192.27 00007560 08/26/2004
237-001 ROBERSON JIMMY ENERGY CORP	Producing Minerals RAY REED #1	10-16-27	15	21,560	1,192.27	0.00	901	10.78			1,203.05 **CERT 1987**
237-002 LAFORCE W WATSON JR	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	0	0.00	0.00					0.00

Totals for page 1791	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	150	8.31	0.00	0.00	8.34	901	10.81		
	15	43,120	2,384.54	0.00	0.00	2,395.32				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
237-003 STURGIS JOHN P TRUST	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	770	42.58	0.00			42.58 00003975 05/11/2004
237-004 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	253	13.99	0.00			13.99 00010698 10/04/2004
237-005 MARKHAM HELEN N TR %OKLAHOMA	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	55	3.04	0.00	901 0.03		3.07 ✓
237-006 ROACH NANCY STURGIS	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	242	13.38	0.00			13.38 00009340 09/23/2004
237-007 STURGIS FLOYD ANDREW	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	242	13.38	0.00			13.38 00012041 10/06/2004
237-008 HUNT OIL CO	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	77	4.26	0.00			4.26 00007065 08/10/2004
237-009 MILLER COUNTY OIL	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	176	9.73	0.00			9.73 00001856 04/20/2004
237-010 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	726	40.15	0.00			40.15 00003819 05/07/2004
237-011 NORTH AMERICAN TIMBER CORP	Producing Minerals STURGIS N-3 SW1/4 NW1/4	01-17-27	15	726	40.15	0.00	901 0.36		40.51 ✓
237321-010 KILPATRICK W M EST TR MILLER	Non-Producing Minerals 1 1/2 AC SE/C	04-17-26	01	0	0.00	0.00			0.00
238626-010 FIRST NATL BANK OF DALLAS	Non-Producing Minerals FRL NE 1/4 LYING N & E OF CYPRESS LAKE	29-16-25	06	0	0.00	0.00			0.00
238626-020 FIRST NATL BANK OF DALLAS	Non-Producing Minerals S 1/2 S 1/2	29-16-25	06	0	0.00	0.00			0.00

Totals for page 1792	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	3,267	180.66	0.00	0.00	181.05	901	0.39		
	01	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
238667-030 GRAY BETTYE V	Non-Producing Minerals AS PER RENDITION ALSO SECTION 8,10 OF T20 R27	11-20-28	06	120	6.64	0.00			6.64 00004116 05/12/2004
239566-001 STEUBER LUCILLE B -TRUST	Non-Producing Minerals SE SW	14-16-26	04	0	0.00	0.00			0.00
239566-002 STEUBER LUCILLE B -TRUST	Non-Producing Minerals NE NE & W1/2 NE SE	21-16-26	01	0	0.00	0.00			0.00
241174-001 MORRIS GLORIA DIANNE LYNN	Non-Producing Minerals W.26AC NE NW	18-17-27	15	0	0.00	0.00			0.00
241729-010 SWAN MARY LOU	Non-Producing Minerals TR 155 NW SW	10-16-27	01	0	0.00	0.00			0.00
241729-020 SWAN MARY LOU	Non-Producing Minerals PT S1/2 NW	20-16-28	07	0	0.00	0.00			0.00
243-001 AMES FINANCIAL INC	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	70	3.16	0.00			3.16 00010259 10/01/2004
243-002 SMITH INOMIA	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-003 CRITTENDEN TENORA	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-004 MITCHELL CHARLOTTE	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-006 PARKS EDWARD & BEATRICE	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-007 BUTLER GUS & MILLIE	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00

Totals for page 1793	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	120	6.64	0.00	0.00	6.64				
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	07	70	3.16	0.00	0.00	3.16				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
243-008 GRIFFIN CLARA MAE	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-009 LEWIS NORRIS A	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-010 SMITH GEORGE R	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 **CERT 1997**
243-011 WILLIAMS KATIE-ETAL	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 **CERT 1989**
243-012 LEAKS LAGERTHA L	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-013 LEAKS HERBERT E	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-014 FLOYD ARTHUR PEARL	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 **CERT 1984**
243-015 TYES SHIRLEY JEAN	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-016 LEAKS JOE W JR	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-017 LEAKS JOHN L	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-018 LEAKS BILLY RAY	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 **CERT 1989**
243-019 BROWN VIRGIE L	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00

Totals for page 1794	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
243-020 WILLIS CLESTER LEAKS	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-021 LEAKS SYLVESTER	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-022 LEAKS BRUCE E	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-023 GIBSON WILLIAM R	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	55	2.49	0.00			2.49 00003184 05/04/2004
243-024 GIBSON GUY MORTON	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	55	2.49	0.00			2.49 00002053 04/22/2004
243-025 DAVIS DWIGHT E REV TRUST	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-026 CORDELL DAVID OSCAR	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-030 WARD H W & VIRGINIA	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-034 PAXTON THOMAS	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 CERT 1986
243-035 COLLINS SHIRLEY ANN	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 CERT 1986
243-036 CARTER ELNORA PAXTON	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 CERT 1986
243-037 WILLIS LUTHER JAMES	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00

Totals for page 1795	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	110	4.98	0.00	0.00	4.98				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
243-038 WASHINGTON GLADYS M	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00 **CERT 1987**
243-039 CORDELL JOHN TURLEY	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-040 SCOTT EMILY CORDELL	Producing Minerals WILLIAM R. GIBSON N1/2 SW	06-15-27	07	0	0.00	0.00			0.00
243-041 SHERIDAN DEVORA %DAVIS C	06-15-27 Producing Minerals WILLIAM R. GIBSON N1/2 SW INTEREST .00202135		07	0	0.00	0.00			0.00
243063-001 TRI-STATE LAND-MINERALS L L C	Non-Producing Minerals S1/2 SW AND FRL N1/2 NW1/4 OF 15-20-27(120AC)	10-20-27	06	140	7.74	0.00			7.74 00015076 10/13/2004
244-003 BAREFIELD JAMES CARLTON	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
244-004 BAREFIELD JENNIFER ANN	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 1988**
244-006 CASSETT L K ETAL	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 2000**
244-024 GRIGSON T L HEIRS	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 1999**
244-029 PLUM CREEK TIMBERLANDS LP	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00
244-030 ROBBINS REGINALD JACK	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
244-031 SMITH JOAN F	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 1988**

Totals for page 1796	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				
	06	140	7.74	0.00	0.00	7.74				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
244-035 SULLIVAN NANCY ROBBINS	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 1990**
244-036 TIDWELL-CANNON-CANNON-WING-TRU	Producing Minerals GRIGSON #1 S1/2	26-16-28	07	0	0.00	0.00			0.00 **CERT 1988**
245555-001 ADCOCK GERALD C & GLORIA	Non-Producing Minerals E1/2 SW1/4 3 AC AND W1/2SE1/4 .87AC	04-17-28	07	0	0.00	0.00			0.00
247-001 PINNACLE OPERATING CO	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	7,865	357.86	0.00			357.86 00002886 05/04/2004
247-002 JORDAN J FRED	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	88	4.00	0.00	901 0.04		4.04 **CERT 1994**
247-003 DENNIS BONNIE L	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
247-004 ESTES KENNETH B	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
247-005 CALICO INVESTMENTS INC	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	198	9.01	0.00			9.01 00002685 04/30/2004
247-006 EDWARDS MARY JANE H	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	66	3.00	0.00			3.00 00000981 04/08/2004
247-007 RUSSELL VIRGINIA HAMILL	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	66	3.00	0.00			3.00 00003599 05/05/2004
247-008 SWEENY AILEEN HAMILL	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	66	3.00	0.00			3.00 00002887 05/04/2004
247-009 ROYCE HARRIET HERNDON	Producing Minerals INTERNATIONAL PAPER #1 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00

Totals for page 1797	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.04		
	01	8,349	379.87	0.00	0.00	379.91				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
247-010 CAMPBELL AILSIE HERNDON	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00
247-011 HEMBREE ANNE HERNDON	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00 **CERT 1989**
247-012 HERNDON CHARLES STEPHEN	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00 **CERT 1988**
247-013 HERNDON JAMES HENRY	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00
247-014 HERNDON THOMAS RAYMOND	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00
247-015 ENNIS SUSAN HALEY	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00
247-016 HARRIS HARRIET HALEY	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00 **CERT 1988**
247-017 HALEY JOHN HENRY	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00 **CERT 1988**
247-018 CUSHMAN ALICE L-%THOMAS CUSHM	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00			0.00 **CERT 1989**
247-019 MOURSUND MARY ALLEN	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	810	36.86	0.00			36.86 00001941 04/21/2004
247-022 CARTER SHEILA J	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	400	18.20	0.00			18.20 00000527 04/01/2004
247-023 ALEXANDER RUTH & JOSEPH REV TR	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	400	18.20	0.00			18.20 00000282 03/22/2004

Totals for page 1798	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,610	73.26	0.00	0.00	73.26				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
247-024 CKJ TRUST	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	0	0.00	0.00					0.00 **CERT 1988**
247-025 HOPPE JOSEPH W TRUST	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	60	2.73	0.00	901	0.03			2.76 **CERT 1993**
247-026 BROWN RUSSELL W	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	198	9.01	0.00	901	0.10			9.11 ✓
247-027 MUSLOW OIL & GAS CO INC	Producing Minerals INTERNATIONAL PAPER #1 S1/2 NE	07-16-26	01	55	2.50	0.00	901	0.03			2.53 **CERT 1988**
247171-010 SANTIFER D S	Non-Producing Minerals PT 29 & PT	30-17-25	04	0	0.00	0.00					0.00
247999-000 SMITH I LYNN IV & MINOR A	Non-Producing Minerals PER RENDITION	11-15-26	04	1,680	65.69	0.00					65.69 00009360 09/23/2004
247999-001 SMITH I LYNN IV & MINOR A	Non-Producing Minerals PER RENDITION	02-15-26	07	0	0.00	0.00					0.00
247999-003 SMITH I LYNN IV & MINOR A	Non-Producing Minerals PER RENDITION	22-15-28	07T	1,120	61.49	0.00					61.49 00009360 09/23/2004
248-001 PINNACLE OPERATING CO	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	6,963	316.82	0.00					316.82 00002886 05/04/2004
248-002 WATERS SAMMY J	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	77	3.50	0.00	901	0.04			3.54 **CERT 1994**
248-003 ESTES KENNETH B	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00					0.00
248-004 DENNIS BONNIE L	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00					0.00

Totals for page 1799	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	7,353	334.56	0.00	0.00	334.76	901	0.20		
	04	1,680	65.69	0.00	0.00	65.69				
	07	0	0.00	0.00	0.00	0.00				
	07T	1,120	61.49	0.00	0.00	61.49				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
248-007 CARTER SHEILA J	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	352	16.02	0.00			16.02 00000527 04/01/2004
248-008 CALICO INVESTMENTS INC	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	176	8.01	0.00			8.01 00002685 04/30/2004
248-009 BROWN RUSSELL WILLIAM	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	176	8.01	0.00			8.01 00002035 04/22/2004
248-010 EDWARDS MARY JANE H	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	55	2.50	0.00			2.50 00000981 04/08/2004
248-011 RUSSELL VIRGINIA HAMILL	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	55	2.50	0.00			2.50 00003599 05/05/2004
248-012 SWEENY AILEEN HAMILL	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	55	2.50	0.00			2.50 00002887 05/04/2004
248-013 ROYCE HARRIET HERNDON	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-014 CAMPBELL AILSIE HERNDON	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-015 HEMBREE ANNE HERNDON	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00 **CERT 1989**
248-016 HERNDON CHARLES STEPHEN	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00 **DELQ 1981**
248-017 HERNDON JAMES HENRY	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-018 HERNDON THOMAS RAYMOND	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00

Totals for page 1800	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	869	39.54	0.00	0.00	39.54				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
248-019 CUSHMAN ALICE HALEY	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-020 ENNIS SUSAN HALEY	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-021 HALEY JOHN HENRY	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-022 HARRIS HARRIET HALEY	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-023 MOURSUND MARY ALLEN	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	693	31.53	0.00			31.53 00001941 04/21/2004
248-024 ALEXANDER RUTH & JOSEPH REV TR	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	352	16.02	0.00			16.02 00000282 03/22/2004
248-025 CKJ TRUST	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00 CERT 1986
248-026 CUSHMAN ALICE L-%THOMAS CUSHM	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	0	0.00	0.00			0.00
248-027 JORDAN J FRED	Producing Minerals INTERNATIONAL PAPER # 2 S 1/2 NE	07-16-26	01	77	3.50	0.00	901 0.04		3.54 CERT 1996
248658-002 AGRIBANK FCB	Non-Producing Minerals AS PER RENDITION COMBINES ALL IN DIST 1	26-16-27	01	140	6.37	0.00			6.37 00000728 04/06/2004
248658-003 AGRIBANK FCB	Non-Producing Minerals AS PER RENDITION COMBINED ALL IN DIST 4R	23-16-26	04	180	7.04	0.00			7.04 00000728 04/06/2004
248658-030 AGRIBANK FCB	Non-Producing Minerals AS PER RENDITION COMBINED ALL IN DIST 15	12-18-27	15	120	6.64	0.00			6.64 00000728 04/06/2004

Totals for page 1801	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,262	57.42	0.00	0.00	57.46	901	0.04		
	04	180	7.04	0.00	0.00	7.04				
	15	120	6.64	0.00	0.00	6.64				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
248658-050 AGRIBANK FCB	Non-Producing Minerals AS PER RENDITION COMBINES ALL ON DIST 7R	17-15-28	07	240	10.85	0.00			10.85 00000728 04/06/2004
249-001 P & H VACUUM SERVICE	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	616	28.03	0.00			28.03 00011159 10/05/2004
249-002 SEEDLE CHARLES W TR	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	132	6.01	0.00			6.01 00010699 10/04/2004
249-003 OATES CHAYTOR B TR	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	55	2.50	0.00	901 0.03		2.53 **CERT 1998**
249-006 PATE JAMES	Producing Minerals GEORGIA PACIFIC A1Y S1/2 SW SW	08-16-26	01	0	0.00	0.00			0.00
249-008 PLUM CREEK TIMBERLANDS LP	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	165	7.51	0.00			7.51 00013090 10/07/2004
249-009 HODGE DAVID W	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	55	2.50	0.00			2.50 00011151 10/05/2004
249-010 CRISWELL JUNE ADAMS	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 **CERT 1984**
249-011 ADAMS JOHN R	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-012 BLOXOM T C JR	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-013 BLOXOM DONALD ALISON	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-015 RIFKIN MARGARET WERNER	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00

Totals for page 1802	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	240	10.85	0.00	0.00	10.85	901	0.03		
	01	1,023	46.55	0.00	0.00	46.58				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
249-016 CRISWELL JUNE ADAMS	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-017 HELPERN BEATRICE	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 CERT 1995
249-018 KESELMAN BARBARA WERNER	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-019 LACY GRACE ADAMS	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 CERT 1988
249-020 BRENSING JANE ADAMS	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 CERT 1984
249-021 LEVENSON HELEN R	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-022 LURIE LEON MORRIS	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 CERT 1989
249-023 BNAI ZION TEMPLE	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 CERT 1986
249-024 NASH OLIVIA W HEIRS	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-025 ROGERS MARGE	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 CERT 1985
249-026 TURNER ETHELDRA A	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-029 GARRETT HUME PENDER	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 CERT 1988

Totals for page 1803	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
249-030 MCCALL RICHARD W	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 **CERT 1984**
249-031 BUTTE MARGARET A K A -MARLOW	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 **CERT 1984**
249-032 BUTTE GEORGE CHARLES	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00
249-033 MILLER CHARLES EDWARD	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
249-034 THARP EVELYN M	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
249-035 FOX BARBARA M	Producing Minerals GEORGIA PACIFIC A1Y SW SW	08-16-26	01	0	0.00	0.00			0.00 **CERT 1990**
250175-001 SULLIVAN DOLLIE	Non-Producing Minerals S1/2 NW & N1/2 SW	33-19-28	06	0	0.00	0.00			0.00
251785-001 MAKI SUSAN MOORE (GUNN)	07-20-26 Non-Producing Minerals AS PER RENDITION		06	50	2.77	0.00	901 0.03		2.80 ✓
252882-001 HOASS ALDEN O'BRIEN	Non-Producing Minerals AS PER RENDITION	06-17-26	01	60	2.73	0.00			2.73 00006068 07/02/2004
256-001 ABCO PETROLEUM CORP	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	300	13.65	0.00	901 0.15		13.80 **CERT 1989**
256-002 DORSEY EVELYN F BROWN	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00 **CERT 1995**
256-003 ABLES FLORA BELL FOUKE	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00

Totals for page 1804	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	360	16.38	0.00	0.00	16.53	901	0.18		
	06	50	2.77	0.00	0.00	2.80				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
256-004 FOUKE HARRY HAYDON	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
256-005 FOUKE GEORGE LOUIS	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
256-006 FOUKE RICHARD LEE	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
256-007 FOUKE BERNARD IRWIN	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
256-008 NESSEN LOMA K TRUST	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
256-009 WEEKS HELEN FOUKE	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
256-011 REYNOLDS DRILLING CO	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00 CERT 1994
256-013 DEWS ELIZABETH	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00 CERT 1996
256-014 HAZLEWOOD OIL	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
256917-001 DUNCAN MAURICE R	Non-Producing Minerals AS PER RENDITION ALSO 13-19-27 & 23-19-27 & 26-19-27	24-19-27	06	140	7.74	0.00			7.74 00014952 10/13/2004
257-001 BETSY PRODUCTION CO INC	Producing Minerals PRICE/STURGIS #1 SE1/4 NW/14	02-17-27	15	61,842	3,419.86	0.00			3,419.86 00015468 10/13/2004
257-002 STURGIS JOHN P TRUST	Producing Minerals PRICE/STURGIS SE1/4 NW1/4	02-17-27	15	17,732	980.58	0.00			980.58 00003975 05/11/2004

Totals for page 1805	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	06	140	7.74	0.00	0.00	7.74				
	15	79,574	4,400.44	0.00	0.00	4,400.44				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
257428-001 JONES JESSE L	Non-Producing Minerals PER RENDITION	22-19-28	06	0	0.00	0.00					0.00
258-001 PARHAM JAMES W - ETAL	Producing Minerals ZANGER SW NE	02-17-27	15	61,180	3,383.25	0.00					3,383.25 00016333 10/27/2004
258-002 WATSON MARILWYN ALFORD TR	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	750	41.48	0.00	901	0.38			41.86 **CERT 1992**
258-003 ZANGER NELLA B	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	9,438	521.92	0.00					521.92 00006056 07/02/2004
258-004 HUGHES GRAHAM L	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	792	43.80	0.00					43.80 00001451 04/16/2004
258-008 CITIZENS NATL BK-HEN AG-ALFORD	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	720	39.82	0.00	901	0.36			40.18 **CERT 1993**
258-009 SIMMONS BRYAN C	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	638	35.28	0.00					35.28 00002642 04/29/2004
258-010 MCCALLISTER ESSIE DALTON	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	1,170	64.70	0.00					64.70 00001960 04/21/2004
258-011 PARHAM JAMES S -AGENT TRUST	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	1,210	66.91	0.00					66.91 00016335 10/27/2004
258-012 MCCALLISTER JOE MICHAEL	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	627	34.67	0.00	901	0.31			34.98 **CERT 1999**
258-013 MCCALLISTER MARY KATHERINE	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	600	33.18	0.00					33.18 00001974 04/21/2004
258-015 SIMMONS KEITH J	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	620	34.29	0.00	901	0.31			34.60 **CERT 1989**

Totals for page 1806	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	1.36		
	15	77,745	4,299.30	0.00	0.00	4,300.66				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
258-016 WADE ROBERT H	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	380	21.01	0.00					21.01 00004835 05/27/2004
258-017 WADE JAMES R	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	190	10.51	0.00	901	0.10			10.61 CERT 1991
258-018 DEMING HELEN WADE	Producing Minerals ZANGER #2 -1-4 SW NE	02-17-27	15	190	10.51	0.00					10.51 00005275 06/08/2004
258319-010 BARKER DOVIE-MRS & GLEN DALE	Non-Producing Minerals SE SW	19-17-26	15	80	4.42	0.00					4.42 00006265 07/09/2004
258459-001 RAMSEY BEN B - MRS	Non-Producing Minerals S1/2 NW.	25-17-27	15	80	4.42	0.00					4.42 00002894 05/04/2004
258467-001 RAMSEY CAROLYN	Non-Producing Minerals W1/2 NW NW	25-17-27	15	0	0.00	0.00					0.00
258467-002 RAMSEY CAROLYN	Non-Producing Minerals NW NE	23-17-27	15	0	0.00	0.00					0.00
258780-002 TAYLOR HARDY	Non-Producing Minerals PT S1/2 W1/2 SW	32-19-28	06	0	0.00	0.00					0.00
259-001 ENERCO OPERATING CORP	Producing Minerals STURGIS P-1 NW1/4 SE 1/4	02-17-27	01	20,911	951.45	0.00					951.45 00002306 04/27/2004
259-002 STURGIS JOHN P TRUST	Producing Minerals STURGIS P-1 NW1/4 SE 1/4	02-17-27	01	1,188	54.05	0.00					54.05 00003975 05/11/2004
259-003 EASLEY MELISSA STURGIS REV TR REGIONS BK	Producing Minerals STURGIS P-1 NW1/4 SE 1/4	02-17-27	01	396	18.02	0.00					18.02 00010698 10/04/2004
259-004 ROACH NANCY STURGIS	Producing Minerals STURGIS P-1 NW1/4 SE 1/4	02-17-27	01	396	18.02	0.00					18.02 00009340 09/23/2004

Totals for page 1807	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	920	50.87	0.00	0.00	50.97	901	0.10		
	06	0	0.00	0.00	0.00	0.00				
	01	22,891	1,041.54	0.00	0.00	1,041.54				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
259-005 STURGIS FLOYD ANDREW	Producing Minerals STURGIS P-1 NW1/4 SE 1/4	02-17-27	01	396	18.02	0.00					18.02 00012041 10/06/2004
259-006 MURREY CHARLES D	Producing Minerals BARNARD #1 SW NE	31-15-26	01	1,144	52.05	0.00	901	0.57			52.62 **CERT 1990**
259-007 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS P-1 NW1/4 SE 1/4	02-17-27	01	1,188	54.05	0.00	901	0.59			54.64 **CERT 1990**
259-012 MILLER COUNTY OIL	PRODUCING MINERALS STURGIS P-1 NW 1/4 SE 1/4	02-17-27	01	1,144	52.05	0.00					52.05 00006984 08/05/2004
259010-001 S & P CO	Non-Producing Minerals NW NE 1/16 OF 5/40	07-17-27	15	0	0.00	0.00					0.00 **DELQ 1990**
260-001 BROOKS M JAMES JR TR & JESSE	Producing Minerals THOMAS #1 SW NW SE	12-20-28	06	300	16.59	0.00					16.59 00009618 09/27/2004
260943-001 COLLINS CLAUDE	Non-Producing Minerals TR 8 US GOV	10-14-27	07	100	4.52	0.00					4.52 00009729 09/28/2004
260950-001 WILSON HELEN GALLOWAY	Non-Producing Minerals W1/2 E1/2 SW SE	19-15-27	01	0	0.00	0.00					0.00
260976-001 PICKETT JOHN C & JAMES D	Non-Producing Minerals W1/2 NW	12-15-28	07	80	3.62	0.00	901	0.04			3.66 **DELQ 1989**
260984-001 STRICKLER BOB & JO	Non-Producing Minerals UND 24TH NEW NW	01-16-27	01	0	0.00	0.00					0.00 **DELQ 1989**
260992-001 HANNON HARRIET L & R H &R D	Non-Producing Minerals 12AC SW OF ROW ST LOUIS RR SE NE	02-16-28	07	0	0.00	0.00					0.00
261008-002 WOODEN MELBA	Non-Producing Minerals AS PER RENDITION	18-18-26	15	60	3.32	0.00					3.32 00003988 05/11/2004

Totals for page 1808	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	3,872	176.17	0.00	0.00	177.33	901	1.20		
	15	60	3.32	0.00	0.00	3.32				
	06	300	16.59	0.00	0.00	16.59				
	07	180	8.14	0.00	0.00	8.18				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
261032-001 HUGHES RALPH & D	Non-Producing Minerals SE NE	07-17-27	15	0	0.00	0.00			0.00
261040-002 SEALE GEORGIA F HARRIS	Non-Producing Minerals AS PER RENDITION	02-17-28	07	60	2.71	0.00			2.71 00000259 03/19/2004
261107-001 NEELY JAMES AUSTIN	Non-Producing Minerals SW NW	18-18-26	15	100	5.53	0.00			5.53 00007717 09/01/2004
261123-001 CASWELL RAYMOND & ADDIE E	Non-Producing Minerals NW	27-18-26	15	0	0.00	0.00			0.00
261156-001 ABENDROTH INVESTMENT	Non-Producing Minerals PT W1/2 NE1/4 SW1/4 & E1/2 NW1/4 & SE1/4	09-18-27	15	0	0.00	0.00			0.00
261164-001 SVERDLOW ALAN B	Non-Producing Minerals PT W1/2 NE1/4 SE1/4 NW1/4 SE1/4	09-18-27	15	0	0.00	0.00			0.00 DELQ 1989
261180-001 MCCORD C T TRUST	Non-Producing Minerals PT W1/2 NE1/4 SE1/4 NW1/4 SE1/4	09-18-27	15	0	0.00	0.00			0.00
261255-001 NEELY JAMES A-PATTERSON DONNA	Non-Producing Minerals SE SW SW	07-17-27	15	100	5.53	0.00			5.53 00007717 09/01/2004
261255-002 NEELY JAMES A-PATTERSON DONNA	Non-Producing Minerals STRIP SW NW 18-18-27 N1/2 SE IN 13-18-27	13-18-27	15	200	11.06	0.00			11.06 00007717 09/01/2004
261297-001 THOMAS G W III ETAL	Non-Producing Minerals E1/2 NW1/4 80AC	23-18-27	15	160	8.85	0.00	901 0.08		8.93 ✓
261321-001 XMCO INC	Non-Producing Minerals SW1/4	08-20-27	06	0	0.00	0.00			0.00 DELQ 1982
261420-001 CARMONY NEIL W	Non-Producing Minerals 1/64 INT. W1/2 SW1/4	30-18-27	06	100	5.53	0.00			5.53 00013780 10/08/2004

Totals for page 1809	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	560	30.97	0.00	0.00	31.05	901	0.08		
	07	60	2.71	0.00	0.00	2.71				
	06	100	5.53	0.00	0.00	5.53				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
262782-001 HENSLEY TERRY S & MADDEN C	Non-Producing Minerals PT NW SW 41 1/2 AC	31-17-26	15	0	0.00	0.00			0.00
264-002 BURDINE R G	Producing Minerals DURHAM EST NW NE	33-16-26	01	0	0.00	0.00			0.00 **CERT 2000**
264-003 1ST NATL BK ACCT BARNETTE OIL	Producing Minerals DURHAM EST NW NE	33-16-26	01	0	0.00	0.00			0.00 **CERT 1989**
264-004 DODSON JOE D & FRANCES	Producing Minerals DURHAM EST NW NE	33-16-26	01	0	0.00	0.00			0.00
264788-001 CROSS M D MRS	Non-Producing Minerals SE NE & PT S1/2 N1/2 NW	21-16-28	07	0	0.00	0.00			0.00 **DELQ 1984**
266999-001 WAGGONER SUSIE TRUST	Non-Producing Minerals SE NE	02-16-27	01	0	0.00	0.00			0.00
267-001 ABCO PETROLEUM CORP	Producing Minerals STURGIS LEASE #3 SE NW	35-16-27	01	300	13.65	0.00	901 0.15		13.80 **CERT 1989**
267-002 STURGIS JOHN P TRUST	Producing Minerals STURGIS LEASE #3 SE NW	35-16-27	01	0	0.00	0.00			0.00
267-006 DEWS ELIZABETH	Producing Minerals STURGIS LEASE #3 SE NW	35-16-27	01	0	0.00	0.00			0.00 **CERT 1996**
267-007 REYNOLDS DRILLING CO	Producing Minerals STURGIS LEASE #3 SE NW	35-16-27	01	0	0.00	0.00			0.00 **CERT 1994**
268-001 EYLAU OIL	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	7,282	284.73	0.00			284.73 00014938 10/13/2004
268-002 JOHNSON HERBERT & ELNORA	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	1,782	69.68	0.00			69.68 00012424 10/07/2004

Totals for page 1810	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00	901	0.15		
	01	300	13.65	0.00	0.00	13.80				
	07	0	0.00	0.00	0.00	0.00				
	04	9,064	354.41	0.00	0.00	354.41				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
268-003 WYRICK HAZEL LIND	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	220	8.60	0.00					8.60 00003961 05/11/2004
268-004 WHEELER C B	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	220	8.60	0.00					8.60 00004056 05/11/2004
268-005 SAULS DELORES DICK	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	154	6.02	0.00					6.02 00016139 10/21/2004
268-006 BECK HAROLD TR #310864004	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	1,045	40.86	0.00					40.86 00000742 04/06/2004
268-007 CLARK MARY M	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	90	3.52	0.00					3.52 00006136 07/07/2004
268-008 CLARK JAMES H	Producing Minerals JOHNSON BECK LEASE NE1/4 SE1/4 33-15-26	33-15-26	04	77	3.01	0.00	901	0.04			3.05 CERT 1993
270-001 ABCO PETROLEUM CORP	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	300	13.65	0.00	901	0.15			13.80 CERT 1989
270-003 DORSEY EVELYN F BROWN	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	60	2.73	0.00	901	0.03			2.76 CERT 1995
270-004 FOUKE BERNARD IRWIN	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	0	0.00	0.00					0.00
270-005 FOUKE GEORGE LOUIS	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	0	0.00	0.00					0.00
270-006 FOUKE HARRY HAYDON	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	0	0.00	0.00					0.00
270-007 FOUKE RICHARD LEE	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	0	0.00	0.00					0.00

Totals for page 1811	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	1,806	70.61	0.00	0.00	70.65	901	0.22		
	01	360	16.38	0.00	0.00	16.56				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
270-008 NESSEN LOMA K TRUST	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	0	0.00	0.00			0.00
270-009 WEEKS HELEN FOUKE	Producing Minerals FOUKE EST A-1 & A-2 N1/2 NW NE	35-16-27	01	0	0.00	0.00			0.00
270-013 DEWS ELIZABETH	Producing Minerals FOUKE EST. A 1 N1/2 NW NE	35-16-27	01	0	0.00	0.00			0.00 **CERT 1996**
270-014 REYNOLDS DRILLING CO	Producing Minerals FOUKE EST. A 1 N1/2 NW NE	35-16-27	01	0	0.00	0.00			0.00 **CERT 1994**
272989-001 TURQUETTE A D & MARILU	Non-Producing Minerals NE NE	17-14-27	07	0	0.00	0.00			0.00
272989-002 TURQUETTE A D & MARILU	Non-Producing Minerals NE SW	05-16-26	01	0	0.00	0.00			0.00
272989-010 TURQUETTE A D & MARILU	Non-Producing Minerals N1/2 NW	08-17-26	01	0	0.00	0.00			0.00
273086-010 WOODBINE FINANCIAL CORP	Non-Producing Minerals N1/2	32-17-27	15	0	0.00	0.00			0.00
273086-011 WOODBINE FINANCIAL CORP	Non-Producing Minerals N 55AC FR E1/2 OF FR SEC 15	15-20-28	06	60	3.32	0.00			3.32 00003944 05/11/2004
273284-020 PRACHT JOE & LOLA	Non-Producing Minerals AS PER RENDITION	10-19-28	06	60	3.32	0.00			3.32 00004161 05/13/2004
273383-010 KENT RAY W & DON	Non-Producing Minerals SW SE	23-19-27	06	0	0.00	0.00			0.00 **DELQ 1982**
273581-010 BROWN BARBARA SUE &LELA MOORE	Non-Producing Minerals W1/2 SW SE	01-19-28	06	0	0.00	0.00			0.00

Totals for page 1812	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	06	120	6.64	0.00	0.00	6.64				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
273698-065 MOBIL OIL EXPLORATION & PROD	Non-Producing Minerals AS PER RENDITION	09-20-27	06	0	0.00	0.00			0.00
273698-066 MOBIL OIL EXPLORATION & PROD	Non-Producing Minerals AS PER RENDITION	13-15-28	07	80	3.62	0.00			3.62 00015301 10/13/2004
273698-068 MOBIL OIL EXPLORATION & PROD	Non-Producing Minerals AS PER RENDITION	12-16-27	01	80	3.64	0.00			3.64 00015301 10/13/2004
273698-074 MOBIL OIL EXPLORATION & PROD	Non-Producing Minerals AS PER RENDITION ALL IN DIST 15	36-17-27	15	310	17.14	0.00			17.14 00015301 10/13/2004
273698-102 MOBIL OIL EXPLORATION & PROD	Non-Producing Minerals AS PER RENDITION	04-16-26	04	80	3.13	0.00			3.13 00015301 10/13/2004
273862-001 LARRY JOHN H	Non-Producing Minerals N1/2 COX MEEK #1	07-16-27	01	0	0.00	0.00			0.00
275-001 OILFIELD BUSINESS SERVICES INC	Producing Minerals WATTS LEASE NE NW	01-20-28	06	360	19.91	0.00			19.91 00001829 04/20/2004
275-002 VAN HEERDEN NANCY WORNER	Producing Minerals WATTS LEASE NE NW	01-20-28	06	50	2.77	0.00			2.77 00004828 05/27/2004
275-003 KENEIPP NAN WATTS	Producing Minerals WATTS LEASE NE NW	01-20-28	06	50	2.77	0.00	901 0.03		2.80 **CERT 1984**
275-004 WATTS NANCY T	Producing Minerals WATTS LEASE NE NW	01-20-28	06	0	0.00	0.00			0.00
275-005 WATTS TOM	Producing Minerals WATTS LEASE NE NW	01-20-28	06	0	0.00	0.00			0.00 **CERT 1989**
275-006 WATTS ERICA	Producing Minerals WATTS LEASE NE NW	01-20-28	06	0	0.00	0.00			0.00

Totals for page 1813	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	460	25.45	0.00	0.00	25.48	901	0.03		
	07	80	3.62	0.00	0.00	3.62				
	01	80	3.64	0.00	0.00	3.64				
	15	310	17.14	0.00	0.00	17.14				
	04	80	3.13	0.00	0.00	3.13				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
275-007 THOMPSON ALF R	Producing Minerals WATTS LEASE NE NW	01-20-28	06	50	2.77	0.00					2.77 00004634 05/24/2004
275602-001 ALBAUGH A BALLARD	Non-Producing Minerals SW SE	28-16-26	01	140	6.37	0.00	901	0.07			6.44 DELQ 1990 ✓
275636-001 CARTER WILLIAM MR & MRS	Non-Producing Minerals SE1/4 NE1/4 & SE1/4 NW1/4 & SE 1/4 NW1/4 & SE1/4 NE1/4	04-20-28	06	130	7.19	0.00					7.19 00002883 05/04/2004
275875-010 HUGHES MARY B & LAURA W	Non-Producing Minerals N1/2 NE SW & S1/2 NW SW & N1/2 SW SW	16-16-27	01	0	0.00	0.00					0.00
275974-010 LIEBROCK MANILA P	Non-Producing Minerals S1/2 NW	02-16-28	07	0	0.00	0.00					0.00
276071-010 ALLEN J GUY & MARGARET	Non-Producing Minerals N1/2 SE & SE SE	03-16-28	07	60	2.71	0.00	901	0.03			2.74 ✓ DELQ 1982
276261-001 ALLEN BRUCE - CARTER & BAILEY	Non-Producing Minerals N1/2 SE & SE SE	17-17-27	15	0	0.00	0.00					0.00
276261-010 ALLEN BRUCE - CARTER & BAILEY	Non-Producing Minerals SW SE &W1/2 SE &SESE	23-16-26	04	0	0.00	0.00					0.00
277-001 WILLIAMSON PUMPING SERVICE	Producing Minerals LANGDON #3 SW SW	13-16-27	01	320	14.56	0.00	901	0.16			14.72 ✓
277-002 LANGDON R M-F D/SHIPP B S	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00					0.00
277-003 CARR GARY D & JO ANN MASON	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00					0.00
277-004 MASON OLENE	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00					0.00

Totals for page 1814	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	180	9.96	0.00	0.00	9.96	901	0.26		
	01	460	20.93	0.00	0.00	21.16				
	07	60	2.71	0.00	0.00	2.74				
	15	0	0.00	0.00	0.00	0.00				
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
277-005 CARR JO ANN MRS	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00			0.00
277-006 HENSLEY W L -HEIRS	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00			0.00 CERT 1990
277-007 LAIRD JOSEPH O	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00			0.00 CERT 1990
277-009 MASON JOHN STEVEN	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00			0.00
277-010 MASON SAMUEL GOULD JR	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00			0.00
277-011 RUSSELL EUNICE B	Producing Minerals LANGDON #3 SW SW	13-16-27	01	0	0.00	0.00			0.00
278614-001 DOUGLASS BONNIE	Non-Producing Minerals SE SW	09-19-28	06	0	0.00	0.00			0.00
281329-001 LAREY LUDIE	Non-Producing Minerals SW 1/4 SE 1/4	15-18-27	15	0	0.00	0.00			0.00
281329-002 LAREY LUDIE	Non-Producing Minerals AS PER RENDITION	22-18-27	15	60	3.32	0.00			3.32 00006049 07/02/2004
282681-010 MAYFIELD HARVEY JEAN	Non-Producing Minerals N1/2 S1/2 NE	07-16-27	01	0	0.00	0.00			0.00
283721-010 CRABTREE A D	Non-Producing Minerals S1/2 NE E OF R	07-18-27	15	0	0.00	0.00			0.00
285-003 AKIN ENERGY CORP	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00

Totals for page 1815	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				
	15	60	3.32	0.00	0.00	3.32				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
285-004 BSMI INC	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00
285-005 WOMACK JIM F	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00 **CERT 1988**
285-006 BUCKEYE ENERGY INC & WELLSTAR	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00 **CERT 1988**
285-007 COLLIER TERRY B	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00
285-008 ENERGY CONSULTANTS INC	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00
285-009 GREENE ERLIE LANGE	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00 **CERT 1988**
285-010 LACY R INC	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00
285-011 TRENT PRODUCTION CO	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00 **CERT 1988**
285-012 NUSCIMBENE JOHN	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00 **CERT 1988**
285-013 ABODE RESOURCES CORP	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00
285-014 1ST INTERST BK DENVER-VANCLEAV	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00
285-015 SKLAR & PHILLIPS INC	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00

Totals for page 1816	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
285-016 FDIC CREDIT %DON TOWNES	Producing Minerals MILLER LAND & LUMBER CO. #3 SW	20-18-27	06	0	0.00	0.00			0.00 CERT 1988
286-001 OWEN CONTRACTING CO %HAROLD C	Producing Minerals NW SE MARIMAN #2	31-16-26	01	300	13.65	0.00	901 0.15		13.80 DELQ 2002
286-002 WHITE CHAD OPERATING	Producing Minerals NW SE MARIMAN #2	31-16-26	01	0	0.00	0.00			0.00
286-003 OWEN DRILLING CO KEY EMP TR	Producing Minerals NW SE MARIMAN #2	31-16-26	01	0	0.00	0.00			0.00
286-004 SINGER HERMAN SINGER FAMILY LLC	Producing Minerals NW SE MARIMAN #2	31-16-26	01	0	0.00	0.00			0.00 CERT 1999
286-005 III MARK CORPORATION	Producing Minerals NW SE MARIMAN #2	31-16-26	01	0	0.00	0.00			0.00
286-006 OWEN E H %COLUMBIA CO CIR CL	Producing Minerals NW SE MARIMAN #2	31-16-26	01	0	0.00	0.00			0.00 CERT 1993
286-007 OWEN HAROLD	Producing Minerals NW SE MARIMAN #2	31-16-26	01	0	0.00	0.00			0.00 CERT 1992
286-008 III MARK CORPORATION	Producing Minerals NW SE MARIMAN #2	31-16-26	01	0	0.00	0.00			0.00
289140-010 STEWART STEPHEN M	Non-Producing Minerals E1/2 NE SW & NW SE	30-16-25	04	0	0.00	0.00			0.00
291-001 ABCO PETROLEUM CORP	Producing Minerals W1/2 SW FOUKE #2	35-16-27	01	300	13.65	0.00	901 0.15		13.80 CERT 1989
291-002 DAVIS T G	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00 CERT 1998

Totals for page 1817	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00	901	0.30		
	01	600	27.30	0.00	0.00	27.60				
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
291-003 REYNOLDS DRILLING CO	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00 CERT 1996
291-004 WINDHAM H H	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00 CERT 1996
291-005 ABLES PHILLIP A	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
291-006 DORSEY EVELYN F BROWN	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00 CERT 1996
291-007 FOUKE BERNARD IRWIN	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
291-008 FOUKE GEORGE LOUIS	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
291-009 FOUKE HARRY HAYDON	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
291-010 FOUKE RICHARD LEE	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
291-011 NESSEN LOMA K TRUST	Producing Minerals FOUKE EST 1-2-3 W1/2 SW NE	35-16-27	01	0	0.00	0.00			0.00
291-012 WEEKS HELEN FOUKE	Producing Minerals W1/2 SW FOUKE #2	35-16-27	01	0	0.00	0.00			0.00
291-013 ABLES PHYLLIS PORTLAND GOLDEN	Producing Minerals W1/2 SW FOUKE #2	35-16-27	01	0	0.00	0.00			0.00 CERT 1989
291-014 ABLES ROBERT SR	Producing Minerals W1/2 SW FOUKE #2	35-16-27	01	0	0.00	0.00			0.00

Totals for page 1818	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
291-015 EASTERLING JULIA L ABLES	Producing Minerals W1/2 SW FOUKE #2	35-16-27	01	0	0.00	0.00			0.00 **CERT 1989**
291773-001 MONTGOMERY T R & BROOKS	Non-Producing Minerals PER RENDITION	20-16-26	01	600	27.30	0.00			27.30 00006303 07/12/2004
291823-001 TALLEY HUBERT M	Non-Producing Minerals W1/2 SW1/4	04-16-26	01	0	0.00	0.00			0.00
291849-001 BURT MARY TALLEY	Non-Producing Minerals W1/2 SW1/4	04-16-26	01	0	0.00	0.00			0.00
291955-001 PRICE RUTH	Non-Producing Minerals S1/2 SW NW TR 60	08-16-27	01	0	0.00	0.00			0.00
291971-001 GLASGOW FRANK R JR & JESSA	Non-Producing Minerals W1/2 NESW & NW SW	02-16-28	07	0	0.00	0.00			0.00
292029-001 BEAVERS FRANCES F	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292045-001 INTER FIRST BANK-PHILLIPS	Non-Producing Minerals AS PER RENDITION	24-17-28	15	80	4.42	0.00	901 0.04		4.46 ✓
292086-001 FEUTRAL SIDNEY & GLENDA	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292102-001 SYMONDS GLADYS E	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292110-001 WALKER ALICE	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292185-001 STILES MARY E	Non-Producing Minerals W1/2 NW {15} & N1/2 NE	16-18-28	06	0	0.00	0.00			0.00

Totals for page 1819	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	600	27.30	0.00	0.00	27.30	901	0.04		
	07	0	0.00	0.00	0.00	0.00				
	15	80	4.42	0.00	0.00	4.46				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
292201-001 PHILLIPS DELLA MAE	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292250-001 MCFERRIN MONEY	Non-Producing Minerals W1/2 SW	08-17-27	15	0	0.00	0.00			0.00
292268-001 SALISBURY SUSAN S (WILLIAMS)	Non-Producing Minerals SW NE & SE NE	26-16-28	07	100	4.52	0.00			4.52 00009740 09/28/2004
292300-001 LOWN ALICIA	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00
292318-001 KENNEDY TERRY & MARLENE	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292359-002 TEMPLETON JERRY WAYNE	Non-Producing Minerals N1/2 SW & PT S1/2 NW	36-18-28	06	60	3.32	0.00			3.32 00010161 09/30/2004
292391-001 HUGHES LAURA W	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00
292409-001 GREENHAW MICHAEL	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292417-020 MAY J W JR	Non-Producing Minerals N1/2 SW SE	10-16-27	01	0	0.00	0.00			0.00
292490-001 FOSHEE ROBERT P	Non-Producing Minerals PT NE	17-16-27	01	0	0.00	0.00			0.00 **DELQ 1984**
292524-004 PERSON IRMA N	Non-Producing Minerals NW NE	14-17-26	04	0	0.00	0.00			0.00
292524-005 PERSON IRMA N	Non-Producing Minerals AS PER RENDITION ALSO 14-17-26	24-17-26	04	90	3.52	0.00			3.52 00016461 10/29/2004

Totals for page 1820	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	07	100	4.52	0.00	0.00	4.52				
	06	60	3.32	0.00	0.00	3.32				
	04	90	3.52	0.00	0.00	3.52				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
292524-007 PERSON IRMA N	Non-Producing Minerals AS PER RENDITION INCLUDES 8-16-25	17-16-25	04	120	4.69	0.00			4.69 00016461 10/29/2004
292524-009 PERSON IRMA N	Non-Producing Minerals AS PER RENDITION	18-16-25	04	400	15.64	0.00			15.64 00016461 10/29/2004
292524-010 PERSON IRMA N	Non-Producing Minerals AS PER RENDITION INCLUDES 27-16=-25 & 29-16-25	28-16-25	04	100	3.91	0.00			3.91 00016461 10/29/2004
292623-001 WALTER BESSIE SMITH	Non-Producing Minerals S26 2/3AC & SE SW	27-17-27	15	0	0.00	0.00			0.00
292706-002 SAFFEL LINNIE BRYANT	Non-Producing Minerals AS PER RENDITION	03-20-27	06	120	6.64	0.00			6.64 00007625 08/27/2004
292706-003 SAFFEL LINNIE BRYANT	Non-Producing Minerals N.35 NW SE	17-19-27	06	0	0.00	0.00			0.00
292748-001 MCFERRIN CASKEY HEIRS	Non-Producing Minerals N1/2 NE	24-18-27	15	0	0.00	0.00			0.00
292839-003 BARRETT FRED J JR & THEMA	Non-Producing Minerals AS PER RENDITION ALSO SECTION 24,26 OF T19 R27	18-20-28	06	60	3.32	0.00			3.32 00006296 07/12/2004
292862-001 TINNEY MELBA D	Non-Producing Minerals NE NW & PT NW NE	01-19-28	06	0	0.00	0.00			0.00
292870-001 WINHAM JOHN & LANDES & CLEMEN	Non-Producing Minerals SE SE & N1/2 SE	03-16-28	07	0	0.00	0.00			0.00
292888-001 RICHARD PATTY GROGAN	Non-Producing Minerals PT N1/2 SE1/4	03-19-28	06	0	0.00	0.00			0.00
292888-002 RICHARD PATTY GROGAN	Non-Producing Minerals 10AC OFF N SIDE OF SW1/4 NW1/4 & N1/2 NW1/4	16-19-28	06	0	0.00	0.00			0.00

Totals for page 1821	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	620	24.24	0.00	0.00	24.24				
	15	0	0.00	0.00	0.00	0.00				
	06	180	9.96	0.00	0.00	9.96				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
292888-003 RICHARD PATTY GROGAN	Non-Producing Minerals NE1/4 SW1/4	25-19-28	06	0	0.00	0.00			0.00 DELQ 1985
292888-004 RICHARD PATTY GROGAN	Non-Producing Minerals NW1/4 SE1/4	36-19-28	06	0	0.00	0.00			0.00 DELQ 1985
292888-005 RICHARD PATTY GROGAN	Non-Producing Minerals E FRL1/2 OF W FRL1/2	15-20-28	06	0	0.00	0.00			0.00 DELQ 1985
292920-001 BAYSDEN JEAN A &LANGE SUSAN	Non-Producing Minerals AS PER RENDITION ALSO 21-17-28	22-17-28	07	180	8.14	0.00	901 0.09		8.23 DELQ 1991 ✓
292953-004 GROGAN J T HEIRS	Non-Producing Minerals FRL N1/2 S1/2	18-19-28	06	0	0.00	0.00			0.00
292953-005 GROGAN J T HEIRS	Non-Producing Minerals NE1/4 SW1/4	25-19-28	06	0	0.00	0.00			0.00
292953-006 GROGAN J T HEIRS	Non-Producing Minerals AS PER RENDITION ALSO SECTIONS 3,15, 16,17,18 OF T19 R28	36-19-28	06	60	3.32	0.00			3.32 00001473 04/16/2004
292953-007 GROGAN J T HEIRS	Non-Producing Minerals E FRL1/2 OF W FRL1/2	15-20-28	06	0	0.00	0.00			0.00
292979-001 WEIL SHIRLEY LASKER TRUST	Non-Producing Minerals N1/2 W1/2 E1/2 NE SW	12-20-27	06	0	0.00	0.00			0.00
293-001 EL PASO PRODUCTION	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	135,084	6,146.32	0.00			6,146.32 00011030 10/04/2004
293-002 QUICK MARJORIE F	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	5,784	263.17	0.00	901 2.89		266.06 DELQ 1983 ✓
293-003 COMMERCIAL NATL BK- CAMERON L	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	5,723	260.40	0.00	901 2.86		263.26 ✓

Totals for page 1822	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	60	3.32	0.00	0.00	3.32	901	5.84		
	07	180	8.14	0.00	0.00	8.23				
	01	146,591	6,669.89	0.00	0.00	6,675.64				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
293-007 HARTMAN THOMAS H JR	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	3,848	175.08	0.00	901	1.92			177.00 ✓
293-010 CRYSTAL GAS L L C	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	5,723	260.40	0.00	901	2.86			263.26 **CERT 2001**
293-011 JAMES JAMES W JR ESTATE	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	0	0.00	0.00					0.00
293-013 LYELL HERBERT L TR	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	5,784	263.17	0.00					263.17 00002457 04/27/2004
293-015 JAMES BEVERLY REV TRUST %HOUSTON TRUST CO	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	0	0.00	0.00					0.00
293-016 BURNS W T II	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	0	0.00	0.00					0.00
293-017 BUSH BARBARA ANN FULLILOVE	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	871	39.63	0.00					39.63 00000763 04/06/2004
293-018 FULLILOVE D R	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	871	39.63	0.00					39.63 00001111 04/13/2004
293-021 TRAVIS ALAN & MARY	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	1,863	84.77	0.00	901	0.93			85.70 **CERT 2000**
293-023 KIMBROUGH FRANCES	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	0	0.00	0.00					0.00
293-024 JAMES BEVERLY REV TRUST %HOUSTON TRUST CO	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	0	0.00	0.00					0.00 **CERT 1998**
293-025 HAYDEN RICHARD L	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	8,603	391.44	0.00					391.44 00007919 09/03/2004

Totals for page 1823	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	27,563	1,254.12	0.00	0.00	1,259.83	901	5.71		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
293-026 EL PASO PRODUCTION	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	37,982	1,728.18	0.00			1,728.18 00011030 10/04/2004
293-027 EL PASO PRODUCTION CO	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	871	39.63	0.00			39.63 00011031 10/04/2004
293-029 NEFF HELEN H	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	3,763	171.22	0.00			171.22 00002124 04/26/2004
293-030 STRADER MARGARET H	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	3,763	171.22	0.00			171.22 00004026 05/11/2004
293-031 MEREDITH JAMES J JR	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	0	0.00	0.00			0.00
293-032 TRAVIS ALAN & MARY	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	0	0.00	0.00			0.00
293-033 HAYDON DONALD T LIVING TR	Producing Minerals N1/2 N1/2 LYELL-HAYDON #1	36-16-27	01	8,397	382.06	0.00			382.06 00001458 04/16/2004
293951-002 ROBERTSON G A	Non-Producing Minerals S1/2 NE SE & N1/2 SE SE	07-17-27	15	0	0.00	0.00			0.00
294108-001 RUSHING HORACE A	Non-Producing Minerals SW NE	25-18-27	15	0	0.00	0.00			0.00
294116-002 BURRIS RUN CO % NEMOURS	Non-Producing Minerals NE SE & W1/2 SW OF 1-20-27STUCKEY HEIRS	08-20-27	06	0	0.00	0.00			0.00
294231-001 MCGUIRE ELIZABETH THRELKELD	Non-Producing Minerals SW NE	16-15-26	07	0	0.00	0.00			0.00
294231-002 MCGUIRE ELIZABETH THRELKELD	Non-Producing Minerals N1/2 SE & SE SE	23-19-27	06	60	3.32	0.00			3.32 00011000 10/04/2004

Totals for page 1824	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	54,776	2,492.31	0.00	0.00	2,492.31				
	15	0	0.00	0.00	0.00	0.00				
	06	60	3.32	0.00	0.00	3.32				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
295-046 TESCAR INC	Producing Minerals E.P. WILLIAMS #2 ROCKY MOUND S FIELD #6 NW SW & SW NW CLOSED	29-17-26	15	0	0.00	0.00			0.00 CERT 1991
295394-001 DAVIS KENNETH JR-BIBBY BETTE	Non-Producing Minerals SE SE NE	11-16-27	01	0	0.00	0.00			0.00
295394-002 DAVIS KENNETH JR-BIBBY BETTE	Non-Producing Minerals NE SW NE	10-18-27	15	0	0.00	0.00			0.00
295485-001 MARTIN JAMES	Non-Producing Minerals 21/2AC W1/2 E1/2 NE 1/4 NW1/4 NE1/4	16-19-28	06	0	0.00	0.00			0.00
295493-001 HUGHES HELEN EVELYN	Non-Producing Minerals E32AC NE SW	21-19-28	06	0	0.00	0.00			0.00
295543-001 WOOD EVA HEIRS	Non-Producing Minerals PT NE SE & E1/2 SESE	09-19-28	06	0	0.00	0.00			0.00
295550-001 ARTHUR MOZELLE & W E	Non-Producing Minerals AS PER RENDITION ALSO 26-19-28	23-19-28	06	130	7.19	0.00	901 0.07		7.26 DELQ 1999 ✓
295568-001 WOOD BETTY SULLIVAN	Non-Producing Minerals TR 3 W1/2 SW	35-19-28	06	0	0.00	0.00			0.00
295584-001 TURQUETTE A D & MARILU	Non-Producing Minerals NW NW	04-19-28	06	0	0.00	0.00			0.00
295642-001 CARRAWAY PARSON ROBERTSON	Non-Producing Minerals E1/2 NW SE	07-20-26	06	0	0.00	0.00			0.00 DELQ 1985
295642-002 CARRAWAY PARSON ROBERTSON	Non-Producing Minerals PT NE NE & PT NWSENE	10-20-27	06	0	0.00	0.00			0.00 DELQ 1985
295642-003 CARRAWAY PARSON ROBERTSON	Non-Producing Minerals UND 3/4 OF 10AC W1/2	17-20-27	06	0	0.00	0.00			0.00 DELQ 1985

Totals for page 1825	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00	901	0.07		
	01	0	0.00	0.00	0.00	0.00				
	06	130	7.19	0.00	0.00	7.26				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
295659-001 GITENSTEIN ELIZABETH BROWN	Non-Producing Minerals W1/2 SE SW & W1/2 E1/2 SE SW	02-20-27	06	0	0.00	0.00			0.00
295659-002 GITENSTEIN ELIZABETH BROWN	Non-Producing Minerals FRL W1/2 & 3AC FRL	17-20-27	06	0	0.00	0.00			0.00
295774-001 COVEY NICK ETAL	Non-Producing Minerals SE NW	10-20-28	06	0	0.00	0.00			0.00
295790-002 T B M PROPERTIES	Non-Producing Minerals 33.77 OFF S SIDE NE	02-15-28	07	0	0.00	0.00			0.00
295790-005 T B M PROPERTIES	Non-Producing Minerals AS PER RENDITION ALL DIST 7R COMBINED	04-16-28	07	120	5.42	0.00			5.42 00003924 05/11/2004
295816-001 ARNOLD RAY & MARCH	Non-Producing Minerals S1/2 & SE NE	18-18-28	06	120	6.64	0.00			6.64 00000013 03/02/2004
295923-002 MILLS CHRISTOPHER HUNT	Non-Producing Minerals TR 5 & 8	05-20-26	06	50	2.77	0.00			2.77 00003933 05/11/2004
295949-001 JORGENSEN GERTRUDE & WALKER E	Non-Producing Minerals NE SW & NW SE	07-15-27	07	0	0.00	0.00			0.00
295949-002 JORGENSEN GERTRUDE & WALKER E	Non-Producing Minerals E1/2 SW	08-15-27	07	0	0.00	0.00			0.00
295964-001 WILHOIT VERLA &WALTON JANIS	Non-Producing Minerals SE SE	03-19-28	06	0	0.00	0.00			0.00
296004-001 TX SCOTTISH RITE HOSPITAL	Non-Producing Minerals S1/2 NW1/4	02-16-28	07	0	0.00	0.00			0.00
296004-002 TX SCOTTISH RITE HOSPITAL	Non-Producing Minerals E1/2 NE1/4	09-18-28	06	0	0.00	0.00			0.00

Totals for page 1826	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	170	9.41	0.00	0.00	9.41				
	07	120	5.42	0.00	0.00	5.42				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
296087-001 GROGAN W MICHAEL	Non-Producing Minerals 10AC OFF N SIDE OF SW1/4 NW1/4 & N1/2 NW1/4	16-19-28	06	0	0.00	0.00			0.00
296087-002 GROGAN W MICHAEL	Non-Producing Minerals NE1/4 SW1/4	25-19-28	06	0	0.00	0.00			0.00
296087-003 GROGAN W MICHAEL	Non-Producing Minerals NW1/4 SE1/4	36-19-28	06	0	0.00	0.00			0.00
296087-004 GROGAN W MICHAEL	Non-Producing Minerals E FRL1/2 OF W FRL1/2	15-20-28	06	0	0.00	0.00			0.00
296087-005 GROGAN W MICHAEL	Non-Producing Minerals PT N1/2 SE1/4	03-19-28	06	0	0.00	0.00			0.00
297556-001 HARDY MONELLE J	Non-Producing Minerals E1/2 NW SW	12-20-28	06	0	0.00	0.00			0.00
301374-001 CLARK IMA	Non-Producing Minerals FRL. E1/2 NW	02-17-28	07	0	0.00	0.00			0.00
301820-002 PATTERSON WILLIAM W	Non-Producing Minerals AS PER RENDITION ALSO 20-16-26	21-16-26	01	60	2.73	0.00			2.73 00013137 10/07/2004
301820-003 PATTERSON WILLIAM W	Non-Producing Minerals SE SE & N1/2 SE	03-16-28	07	80	3.62	0.00			3.62 00013137 10/07/2004
301820-005 PATTERSON WILLIAM W	Non-Producing Minerals ALL W & S OF RED RVR	29-19-26	06	200	11.06	0.00			11.06 00013137 10/07/2004
301820-006 PATTERSON WILLIAM W	Non-Producing Minerals ALL W & S OF RED RVR	30-19-26	06	200	11.06	0.00			11.06 00013137 10/07/2004
301820-007 PATTERSON WILLIAM W	Non-Producing Minerals ALL W & S OF RED RVR	31-19-26	06	200	11.06	0.00			11.06 00013137 10/07/2004

Totals for page 1827	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	600	33.18	0.00	0.00	33.18				
	07	80	3.62	0.00	0.00	3.62				
	01	60	2.73	0.00	0.00	2.73				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
301820-008 PATTERSON WILLIAM W	Non-Producing Minerals ALL W & S OF RED RVR	32-19-26	06	200	11.06	0.00			11.06 00013137 10/07/2004
301820-009 PATTERSON WILLIAM W	Non-Producing Minerals AS PER RENDITION ALSO 24-19-27 & 26-19-27	25-19-27	06	240	13.27	0.00			13.27 00013137 10/07/2004
301820-012 PATTERSON WILLIAM W	Non-Producing Minerals ALL W & S OF RED RVR	05-20-26	06	300	16.59	0.00			16.59 00013137 10/07/2004
301820-013 PATTERSON WILLIAM W	Non-Producing Minerals ALL NE W & S OF RED RIVER	06-20-26	06	100	5.53	0.00			5.53 00013137 10/07/2004
301820-014 PATTERSON WILLIAM W	Non-Producing Minerals E1/2 E1/2 & SW NE	36-19-27	06	220	12.17	0.00			12.17 00013137 10/07/2004
301820-015 PATTERSON WILLIAM W	Non-Producing Minerals W1/2 W1/2 17-20-28 & FRL 18-20-28 INCLUDE SECTIONS 7 & 8	18-20-28	06	80	4.42	0.00			4.42 00013137 10/07/2004
301820-017 PATTERSON WILLIAM W	Non-Producing Minerals AS PER RENDITION	09-19-27	06	80	4.42	0.00			4.42 00013137 10/07/2004
304-001 WEISER-BROWN OPERATING CO	Producing Minerals DILDY S1/2 NE	04-16-28	07	495	22.37	0.00			22.37 00008981 09/21/2004
304-002 BRANNAN A D JR -MR OR MRS	Producing Minerals DILDY S1/2 NE	04-16-28	07	55	2.49	0.00	901 0.03		2.52 **CERT 1990**
304-003 BRANNAN A D JR & PIONEER BK	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-004 COOK JAMES F	Producing Minerals DILDY S1/2 NE	04-16-28	07	88	3.98	0.00			3.98 00000673 04/02/2004
304-009 GOLDSTON KATHLEEN HADLEY	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 **CERT 1989**

Totals for page 1828	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	1,220	67.46	0.00	0.00	67.46	901	0.03		
	07	638	28.84	0.00	0.00	28.87				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
304-011 SIMS-DILDY-GERALD	Producing Minerals DILDY S1/2 NE	04-16-28	07	88	3.98	0.00			3.98 00003953 05/11/2004
304-018 RUNGE MARY J	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-020 STOCKARD W A JR	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 **CERT 1989**
304-023 WILLIAMS JANE DILDY	Producing Minerals DILDY S1/2 NE	04-16-28	07	88	3.98	0.00			3.98 00004413 05/18/2004
304-024 BARTON T K	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 **CERT 1985**
304-025 BARTON T K	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 **CERT 1985**
304-026 HOLINGER SAM	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-027 JOHNS ARTHUR	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 **CERT 1984**
304-028 MAMMEN ERNEST C & GERTRUDE	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-029 MAMMEN J H & GERTRUDE	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-030 MAMMEN ALBERT L & GERTRUDE	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-031 NANCE HENRIETTA	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 **CERT 1984**

Totals for page 1829	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	176	7.96	0.00	0.00	7.96				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
304-032 STEVENS GEORGE O	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 CERT 1985
304-035 FEW ELEANOR M	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-036 FEW ELEANOR M	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-037 COLE JULIA R	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-038 CUTBIRTH J BROWN	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 CERT 1984
304-039 DILDY SIMS G	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-040 DILLAHA PATTY MARTIN	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 CERT 1985
304-041 ELLZEY R T	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-043 GILES SHARRON & MACKEY MELIND	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 CERT 1990
304-044 SHIRL LLC	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00 CERT 1986
304-045 1ST CTY TX HOUSTON-W GOLDSTON	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00
304-046 GOLDSTON JEANNE KIES TRUST	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00			0.00

Totals for page 1830	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
304-047 GOLDSTON W J TRUST	Producing Minerals DILDY S1/2 NE	04-16-28	07	0	0.00	0.00					0.00
304428-001 BELLEW AMOS T	Non-Producing Minerals ROSA MEEK N1/2	16-16-27	01	280	12.74	0.00	901	0.14			12.88 DELQ 1994 ✓
304428-016 BELLEW AMOS T	Non-Producing Minerals PT E1/2 SE	16-19-28	06	100	5.53	0.00	901	0.05			5.58 ✓
304550-001 HILLIARD E L	Non-Producing Minerals PT W1/2 NE1/4 SE1/4 NW1/4 SE1/4	09-18-27	15	0	0.00	0.00					0.00 DELQ 1990
304642-001 SKLAR & PHILLIPS INC	Non-Producing Minerals NW NE	07-17-27	15	0	0.00	0.00					0.00
305-001 P & H VACUUM SERVICE	Producing Minerals PRICE II	13-16-26	04	891	34.84	0.00					34.84 00011159 10/05/2004
305-002 EASTMAN LUCIUS R V	Producing Minerals PRICE II	13-16-26	04	66	2.58	0.00					2.58 00001022 04/08/2004
305-003 EASTMAN BEATRICE EVA	Producing Minerals PRICE II	13-16-26	04	66	2.58	0.00					2.58 00001021 04/08/2004
305-004 EASTMAN SUSAN F	Producing Minerals PRICE II	13-16-26	04	66	2.58	0.00					2.58 00001020 04/08/2004
305-005 EASTMAN JENNIFER	Producing Minerals PRICE II	13-16-26	04	66	2.58	0.00					2.58 00001023 04/08/2004
305-006 PRICE GLEN H	Producing Minerals PRICE II	13-16-26	04	418	16.34	0.00					16.34 00009616 09/27/2004
305-007 PRICE DEMIE M ESTATE	Producing Minerals PRICE II	13-16-26	04	143	5.59	0.00					5.59 00009617 09/27/2004

Totals for page 1831	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.19		
	01	280	12.74	0.00	0.00	12.88				
	06	100	5.53	0.00	0.00	5.58				
	15	0	0.00	0.00	0.00	0.00				
	04	1,716	67.09	0.00	0.00	67.09				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
305-009 LUKE NORMAN JR	Producing Minerals PRICE II	13-16-26	04	198	7.74	0.00	901 0.10		7.84 **DELQ 1983**
305-033 SEEDLE CHARLES W TR	PRODUCING MINERALS PRICE II	13-16-26	04	198	7.74	0.00			7.74 00010699 10/04/2004
305219-001 CHANDLER E FRED	Non-Producing Minerals E1/2 NW1/4 NE1/4 NW SE	16-18-27	15	280	15.48	0.00			15.48 00003928 05/11/2004
305219-002 CHANDLER E FRED	Non-Producing Minerals SW NE & NWSE	30-18-27	06	100	5.53	0.00			5.53 00003928 05/11/2004
308-006 GILBERT MIKE %ROBERSON J	Producing Minerals KELLER #1 NW NW	14-16-27	01	0	0.00	0.00			0.00 **CERT 1988**
308-008 CROSS RALPH %ROBERSON J	Producing Minerals KELLER #1 NW NW	14-16-27	01	0	0.00	0.00			0.00 **CERT 1988**
308-009 TYLER D G %ROBERSON J	Producing Minerals KELLER #1 NW NW	14-16-27	01	0	0.00	0.00			0.00 **CERT 1988**
308-010 JOHNSON TOMMY J %ROBERSON J	Producing Minerals KELLER #1 NW NW	14-16-27	01	0	0.00	0.00			0.00 **CERT 1988**
308-011 P & O FALCO EXPL -TR ALDERSON	Producing Minerals KELLER #1 NW NW	14-16-27	01	0	0.00	0.00			0.00
309-001 QUESTAR EXPLORATION & PRO CO	Producing Minerals STURGIS SE1/4 SE 1/4 35-16-27	02-17-27	01	46,040	2,094.82	0.00			2,094.82 00015320 10/13/2004
309-002 GRAY MELISSA STURGIS EASLEY	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	809	36.81	0.00			36.81 00010698 10/04/2004
309-003 ROACH NANCY STURGIS	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	810	36.86	0.00			36.86 00009340 09/23/2004

Totals for page 1832	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	04	396	15.48	0.00	0.00	15.58	901	0.10		
	15	280	15.48	0.00	0.00	15.48				
	06	100	5.53	0.00	0.00	5.53				
	01	47,659	2,168.49	0.00	0.00	2,168.49				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
309-004 STURGIS FLOYD ANDREW	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	809	36.81	0.00			36.81 00012041 10/06/2004
309-005 CROSBY JAMES A	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	206	9.37	0.00			9.37 00001440 04/16/2004
309-006 RICHARDSON CAROLYN	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	226	10.28	0.00	901 0.11		10.39 ✓
309-007 HILBUN ENA IRENE - HEIRS	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	226	10.28	0.00			10.28 00008947 09/21/2004
309-008 PURIFOY MARTHA MERLE	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	226	10.28	0.00			10.28 00009216 09/22/2004
309-009 HENSLEY B H FAMILY TR	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	226	10.28	0.00			10.28 00008283 09/10/2004
309-010 HENSLEY LAVERNE HENSLEY DOUGLAS C M EST	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	306	13.92	0.00			13.92 00009660 09/27/2004
309-011 ETHIER ESSIE V MOREY	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-012 VANDEVER ISAAC DENVER JR	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-013 VANDEVER BURRELL-ISAAC SR EST	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-015 MEYER JOAN CARRAS TRUST	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	236	10.74	0.00	901 0.12		10.86 ✓ DELQ 1983
309-019 STURGIS WILLIAM HAROLD	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	809	36.81	0.00			36.81 00003819 05/07/2004

Totals for page 1833	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	3,270	148.77	0.00	0.00	149.00	901	0.23		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
309-020 ABLES PHILLIP A	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	206	9.37	0.00					9.37 00010973 10/04/2004
309-021 ALFORD JESS B	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00					0.00 **CERT 1991**
309-024 HAZLEWOOD OIL	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	482	21.93	0.00	901	0.24			22.17 ✓
309-025 CARARAS SALLY & MEGER JOAN	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	482	21.93	0.00	901	0.24			22.17 **CERT 1988**
309-026 FELLERS NINA	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00					0.00 **CERT 1990**
309-027 FOUKE BERNARD IRWIN	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	206	9.37	0.00					9.37 00010971 10/04/2004
309-028 FOUKE GEORGE LOUIS	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	206	9.37	0.00					9.37 00010972 10/04/2004
309-029 FOUKE HARRY HAYDON	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	206	9.37	0.00					9.37 00010969 10/04/2004
309-030 FOUKE RICHARD LEE	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	206	9.37	0.00					9.37 00010968 10/04/2004
309-031 HUGHES GRAHAM L	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00					0.00
309-032 NESSEN LOMA K TRUST	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	482	21.93	0.00					21.93 00004107 05/12/2004
309-033 BISON GAS CO A L P	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00					0.00

Totals for page 1834	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	2,476	112.64	0.00	0.00	113.12	901	0.48		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
309-034 MCGEE DORTHEA S -TRUSTEE MAIN	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-035 HUNT OIL CO	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-037 STURGIS JOHN P TRUST	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	1,813	82.49	0.00			82.49 00003975 05/11/2004
309-039 QUALLS LELA	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 **CERT 2000**
309-040 STEIN SAM H &SALLY H JNT TR	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-041 WEEKS HELEN E FOUKE	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	206	9.37	0.00			9.37 00010974 10/04/2004
309-042 BAILEY LAWRENCE	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 **DELQ 1983**
309-043 BRACHEN GLEN H	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 **DELQ 1983**
309-044 BRADEN JEFF M	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 **DELQ 1983**
309-045 ZANGER NELLA B	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	719	32.71	0.00			32.71 00006056 07/02/2004
309-046 BRADEN SAM	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 **DELQ 1983**
309-047 DODGEN R M	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 **DELQ 1983**

Totals for page 1835	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	2,738	124.57	0.00	0.00	124.57				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
309-048 WHITE CHAD OPERATING	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-050 FISHER SALLY PRICE	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-051 GARRETT FRED M	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-052 NANCE B J	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 CERT 1990
309-053 LANGLEY J C	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-054 LANGSTON LOFLIN & MATHIS	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-055 MARLIN EXPLORATION INC	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-056 MCCALLISTER F R	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-057 MCCALLISTER MARY K & JOE M	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-058 MCCOWN FRED	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-059 NANCE B J	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-060 NANCE DAVID & PEGGY & AVANT S	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983

Totals for page 1836	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
309-061 NOBLES DOROTHY	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-064 PIERSON JOHN	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-065 PRICE J P	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-066 REED JAMES SR & TOBY	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-067 SEWELL GARY	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 DELQ 1983
309-068 SIMMONS BRYAN C	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-070 WHITE CHAD OPERATING	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-071 WIMBERLEY CARL K	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-072 GARRETT FRED LEE	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 CERT 1985
309-076 SIMMONS KEITH J	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00 CERT 1989
309-080 BOMIELLE S C O K CORP	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00
309-082 MILLS WILLIAM C JR	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00			0.00

Totals for page 1837	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
309-083 MILLS GERALD D	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	0	0.00	0.00					0.00
309-084 GRAY MELISSA STURGIS EASLEY	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	266	12.10	0.00					12.10 00010698 10/04/2004
309-085 ROACH NANCY STURGIS	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	266	12.10	0.00					12.10 00009340 09/23/2004
309-086 STURGIS FLOYD ANDREW	Producing Minerals STURGIS #1 35-16-27 2-17-27	02-17-27	01	266	12.10	0.00					12.10 00012041 10/06/2004
310-001 CYPRESS OPERATING INC	Producing Minerals FOUKE EST. #2 & B-2 SW SE	24-17-28	15	15,649	865.39	0.00					865.39 00015742 10/14/2004
310813-001 SHEFFIELD DAVID & BECKY A	Non-Producing Minerals NW 1/4 SW1/4 10AC MIN INT	29-19-28	06	50	2.77	0.00	901	0.03			2.80 ✓
311-001 CYPRESS OPERATING INC	Producing Minerals FOUKE EST. #3	24-17-28	15	264	14.60	0.00					14.60 00015742 10/14/2004
311688-001 SHELTON RUSSELL C HEIRS	Non-Producing Minerals S1/2	26-16-27	01	60	2.73	0.00					2.73 00012516 10/07/2004
312-001 ST MARY'S LAND AND EXP	Producing Minerals HAYDON HEIRS #1 NE1/4NE1/4	20-17-27	15	18,540	1,025.26	0.00					1,025.26 00015175 10/13/2004
312-002 HALL STEPHANIE D	Producing Minerals HAYDON HEIRS #1 NE1/4NE1/4	20-17-27	15	240	13.27	0.00					13.27 00007740 09/01/2004
312-003 HAYDON RICHARD L JR & JEAN C	Producing Minerals HAYDON HEIRS #1 NE1/4NE1/4	20-17-27	15	110	6.08	0.00					6.08 00007918 09/03/2004
312-004 BECKMAN MICHAEL W	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	110	6.08	0.00					6.08 00004457 05/19/2004

Totals for page 1838	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	858	39.03	0.00	0.00	39.03	901	0.03		
	15	34,913	1,930.68	0.00	0.00	1,930.68				
	06	50	2.77	0.00	0.00	2.80				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
312-005 STEWART STEPHEN M	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	720	39.82	0.00			39.82 00007744 09/01/2004
312-006 COUCH MELISSA HAYDON	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	760	42.03	0.00			42.03 00009221 09/22/2004
312-007 HALL LEA R JR	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	240	13.27	0.00			13.27 00007742 09/01/2004
312-008 HORNE JULIA HALL	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	240	13.27	0.00			13.27 00007743 09/01/2004
312-009 STEWART STEPHANIE LIVING TR	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	720	39.82	0.00			39.82 00007744 09/01/2004
312-010 HAYDON JEAN C	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	760	42.03	0.00			42.03 00007918 09/03/2004
312-011 HAYDON DONALD T LIVING TR	Producing Minerals HAYDON HEIRS #1 NE1/4 NE1/4	20-17-27	15	760	42.03	0.00			42.03 00001458 04/16/2004
313-001 BETSY PRODUCTION CO INC	Producing Minerals SE1/4 SE1/4 FOUKE #1 (BOGGY CREEK)	24-17-28	15	1,100	60.83	0.00			60.83 00015468 10/13/2004
313-002 DUNN NUTTER MORGAN & SHAW	Producing Minerals SE1/4 SE1/4 FOUKE #1 (BOGGY CREEK)	24-17-28	15	160	8.85	0.00			8.85 00000800 04/06/2004
313-003 HAZLEWOOD OIL	Producing Minerals SE1/4 SE1/4 FOUKE #1 (BOGGY CREEK)	24-17-28	15	240	13.27	0.00			13.27 00003664 05/06/2004
313-004 NESSEN LOMA K TRUST	Producing Minerals SE1/4 SE1/4 FOUKE #1 (BOGGY CREEK)	24-17-28	15	240	13.27	0.00			13.27 00004107 05/12/2004
313-005 FOUKE FAMILY TRUST	Producing Minerals SE1/4 SE1/4 FOUKE #1 (BOGGY CREEK)	24-17-28	15	480	26.54	0.00			26.54 00010967 10/04/2004

Totals for page 1839	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	6,420	355.03	0.00	0.00	355.03				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
313411-001 RODGERS JOHN -MRS	Non-Producing Minerals E1/2 W1/2 SW1/4	04-17-28	07	0	0.00	0.00			0.00
314-001 CYPRESS OPERATING INC	Producing Minerals HAYDON #1 NW NE	25-17-28	15	300	16.59	0.00			16.59 00015742 10/14/2004
319673-001 GARDNER MAE MARIE O'BRIEN	Non-Producing Minerals AS PER RENDITION	25-16-27	01	0	0.00	0.00			0.00
319699-001 PETREY CURTIS H TR-O'BRIEN	Non-Producing Minerals AS PER RENDITION	25-16-27	01	80	3.64	0.00			3.64 00015014 10/13/2004
319756-001 PETREY CURTIS H TR-O'BRIEN JR	Non-Producing Minerals AS PER RENDITION	25-16-27	01	0	0.00	0.00			0.00
319947-001 O'BRIEN WILLIAM J III	Non-Producing Minerals AS PER RENDITION	25-16-27	01	0	0.00	0.00			0.00
320-001 MONTGOMERY PETROLEUM INC	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	300	13.56	0.00	901 0.15		13.71 **CERT 2001**
320-002 BAILEY TRAVIS G	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-003 MILLER ANITA MAE BUTLER	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-004 MCCONNELL ANN IRENE BUTLER	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-005 WEBB BETTY NELL BUTLER	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-006 MCCLOUGHAN M E & N J	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00

Totals for page 1840	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	300	13.56	0.00	0.00	13.71	901	0.15		
	15	300	16.59	0.00	0.00	16.59				
	01	80	3.64	0.00	0.00	3.64				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
320-007 BUTLER PHYLLIS OWENS	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-009 BUTLER JACK THOMAS II	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-011 WRIGHT LOIS BUTLER	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-012 BUTLER RODNEY D	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-013 SPEARS JULIA ANN BUTLER	Producing Minerals W.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-014 SIMMONS JENNIE BUTLER	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-015 BROWN DOROTHY YOCUM	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-017 RANGE ENERGY FINANCE CORP	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00 CERT 1998
320-019 WALKER TRAVIS C	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320-022 VANDROFF ARTHUR	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00 CERT 1994
320-023 DIOGUARDI JOSEPH J %SALIBELLO	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00 CERT 1994
320-024 TAYLOR NEELY	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00 CERT 1994

Totals for page 1841	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
320-025 BERGT C J	Producing Minerals V.F. BAILEY #1 E1/2 E1/2 NW	23-16-28	07	0	0.00	0.00			0.00
320010-001 O'BRIEN MORGAN PATRICK	Non-Producing Minerals AS PER RENDITION	25-16-27	01	0	0.00	0.00			0.00
320028-001 COKER ROXIE A-BURGESS JOHN H	Non-Producing Minerals AS PER RENDITION	29-17-27	15	100	5.53	0.00			5.53 00012172 10/06/2004
320036-001 PATTERSON RANDY & RENFRO M	Non-Producing Minerals N1/2 NE1/4	03-19-28	06	0	0.00	0.00			0.00
320085-001 ESTES JOSEPHINE/CLARK KATHY	Non-Producing Minerals A PART OF SEC 1-2-12 SE1/4 SEC 6-7 18-25 UNIT #3 CALIFORNIA PLACE	01-18-26	15	46	2.54	0.00	901 0.02		2.56 ✓
320317-002 FULTZ HASKELL ETAL	Non-Producing Minerals 40 MINERAL ACRES IN THE SW NW	14-18-28	06	50	2.77	0.00			2.77 00010471 10/01/2004
320317-003 FULTZ HASKELL ETAL	Non-Producing Minerals W1/2 SE NW 20AC	15-18-28	06	0	0.00	0.00			0.00
320580-001 PINCKARD TROY	Non-Producing Minerals AS PER RENDITION	17-18-28	06	100	5.53	0.00			5.53 00002520 04/28/2004
320804-001 WINHAM MARY JANE & WM LLOYD	Non-Producing Minerals AS PER RENDITION IN- CLUDES ALL IN DIST 7 DIST 15 DIST 6	26-19-27	06	200	11.06	0.00	901 0.10		11.16 DELQ 1994 ✓
320812-001 ROACH CAREY E-RIDDLE KIMBERLY	Non-Producing Minerals 1/16 SE SW 40AC	09-19-28	06	80	4.42	0.00	901 0.04		4.46 DELQ 1998 ✓
320911-001 SCHILLING WILLIAM J & JOHN R	Non-Producing Minerals 1/16 SE SW	09-19-28	06	80	4.42	0.00	901 0.04		4.46 ✓ DELQ 1998
321034-001 MARESH LARRY	Non-Producing Minerals SW SE & S1/2 NW NE	27-16-27	01	60	2.73	0.00			2.73 00006656 07/23/2004

Totals for page 1842	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.20		
	01	60	2.73	0.00	0.00	2.73				
	15	146	8.07	0.00	0.00	8.09				
	06	510	28.20	0.00	0.00	28.38				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
321141-001 ATTAWAY MARTICE EDWIN-TRUSTEE	Non-Producing Minerals NE NW & NW NW	12-18-27	15	60	3.32	0.00			3.32 00007246 08/17/2004
321752-001 BURNETT ALTA M	Non-Producing Minerals NW NW	04-17-28	07	0	0.00	0.00			0.00
321760-001 MCBRIDE W B EST %MR MCBRIDE	Non-Producing Minerals AS PER RENDITION	03-17-28	07	60	2.71	0.00			2.71 00002882 05/04/2004
321778-001 GREGORY CHARLES L OR CHUCK	Non-Producing Minerals NE NE	12-16-28	07	0	0.00	0.00			0.00
321778-002 GREGORY CHARLES L OR CHUCK	Non-Producing Minerals SE SE	01-16-28	07	0	0.00	0.00			0.00
321786-001 THOMPSON FLOYD & MARY	Non-Producing Minerals NE NE	12-16-28	07	0	0.00	0.00			0.00
321786-002 THOMPSON FLOYD & MARY	Non-Producing Minerals SE SE	01-16-28	07	0	0.00	0.00			0.00
321810-001 LYONS HALL M 1998 TRUST	Non-Producing Minerals NW NW & W1/2 NE NE	15-17-27 20.00	15	0	0.00	0.00			0.00
321810-002 LYONS HALL M 1998 TRUST	Non-Producing Minerals 81AC IN NE 1/4	16-17-27	15	0	0.00	0.00			0.00
321836-001 RICH A E	Non-Producing Minerals PER RENDITION	22-19-27	06	180	9.95	0.00	901 0.09		10.04 DELQ 1989 ✓
321844-001 RANEY F T	Non-Producing Minerals PER RENDITION	15-20-28	06	60	3.32	0.00			3.32 00004331 05/17/2004
321851-001 BASS J T	Non-Producing Minerals PER RENDITION	10-20-28	06	0	0.00	0.00			0.00 DELQ 1987

Totals for page 1843	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60	3.32	0.00	0.00	3.32	901	0.09		
	07	60	2.71	0.00	0.00	2.71				
	06	240	13.27	0.00	0.00	13.36				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
321869-001 HUNT PETROLEUM CORP	Non-Producing Minerals PER REDITION	09-20-28	06	1,090	60.28	0.00			60.28 00005096 06/03/2004
321869-003 HUNT PETROLEUM CORP	Non-Producing Minerals AS PER RENDITION ALSO 21-19-28	22-19-28	06	140	7.74	0.00			7.74 00005096 06/03/2004
321869-004 HUNT PETROLEUM CORP	Non-Producing Minerals E1/2 NE 1/4	12-20-28	06	80	4.42	0.00			4.42 00005096 06/03/2004
321869-005 HUNT PETROLEUM CORP	Non-Producing Minerals NE SW & W1/2 SE SW	30-19-27	06	80	4.42	0.00			4.42 00005096 06/03/2004
321869-008 HUNT PETROLEUM CORP	Non-Producing Minerals AS PER RENDITION ALSO 18-19-27 & 5-19 -27	19-19-27	06	120	6.64	0.00			6.64 00005096 06/03/2004
321869-009 HUNT PETROLEUM CORP	Non-Producing Minerals SE SW	32-18-27	06	80	4.42	0.00			4.42 00005096 06/03/2004
321869-010 HUNT PETROLEUM CORP	Non-Producing Minerals SW NW & NW SW	06-16-27	01	70	3.19	0.00			3.19 00005096 06/03/2004
321877-001 ROSEWOOD RESOURCES INC	Non-Producing Minerals E1/2 NE1/4	12-20-28	06	80	4.42	0.00			4.42 00007158 08/12/2004
321877-003 ROSEWOOD RESOURCES INC	Non-Producing Minerals AS PER RENDITION ALSO SECTIONS 18,19 OF T19 R27 & 21-19- 28 & 32-18-27 & 5-19 -27 & 30-19-27	22-19-28	06	380	21.01	0.00			21.01 00007158 08/12/2004
321877-008 ROSEWOOD RESOURCES INC	Non-Producing Minerals SW NW & NE SW	06-16-27	01	70	3.19	0.00			3.19 00007158 08/12/2004
321877-010 ROSEWOOD RESOURCES INC	Non-Producing Minerals PER RENDITION	09-20-28	06	1,090	60.28	0.00			60.28 00007158 08/12/2004
321885-000 JOHNSON RALPH	Non-Producing Minerals S1/2 M1/2 SW1/4	10-20-27	06	0	0.00	0.00			0.00

Totals for page 1844	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	3,140	173.63	0.00	0.00	173.63				
	01	140	6.38	0.00	0.00	6.38				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
321893-001 TYNER ELSIE C	Non-Producing Minerals SW SE SW	01-20-28	06	0	0.00	0.00			0.00
321901-001 YATES L B	Non-Producing Minerals SW SW	22-19-28	06	0	0.00	0.00			0.00
321919-001 SPURLOCK MABEL BECK	Non-Producing Minerals N1/2 SE	29-19-28	06	0	0.00	0.00			0.00
321927-001 SMITH NINA	Non-Producing Minerals PT	03-20-27	06	0	0.00	0.00			0.00
321943-001 ALLEN HEIRS	Non-Producing Minerals PER RENDITION ALSO 31-18-28	33-18-28	06	250	13.83	0.00			13.83 00001135 04/13/2004
321950-001 WITTEMAN LINDA& QUILLIN DAVID	Non-Producing Minerals NE NW	24-18-27	15	0	0.00	0.00			0.00 DELQ 1986
321968-001 CLARK WILLIAM L	Non-Producing Minerals NW 1/4	30-18-27	06	100	5.53	0.00	901 0.05		5.58 DELQ 1989 ✓
321976-001 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals W1/2 SE	34-17-28	07	0	0.00	0.00			0.00 DELQ 1986
321976-002 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals S1/2 NW 1/4 & NE NW	17-17-27	15	60	3.32	0.00	901 0.03		3.35 ✓ DELQ 1986
321976-003 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals SE SE	03-17-27	15	0	0.00	0.00			0.00 DELQ 1986
321976-004 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals W1/2 NE	10-17-27	15	0	0.00	0.00			0.00 DELQ 1986
321976-005 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals E1/2 SW	05-17-26	01	0	0.00	0.00			0.00 DELQ 1986

Totals for page 1845	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	350	19.36	0.00	0.00	19.41	901	0.08		
	15	60	3.32	0.00	0.00	3.35				
	07	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
321976-006 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals NW SE & NW NW & SWNE	05-17-26	01	60	2.73	0.00	901 0.03		2.76 **DELQ 1986** ✓
321976-007 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals SW SE & NW NE	06-17-26	01	0	0.00	0.00			0.00 **DELQ 1986**
321976-008 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals NE NE	07-17-26	01	0	0.00	0.00			0.00 **DELQ 1986**
321976-009 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals N1/4 NW	08-17-26	01	0	0.00	0.00			0.00 **DELQ 1986**
321976-010 LEWIS VIRGINIA & WILSON JERRY	Non-Producing Minerals E1/2 NE	25-17-28	07	0	0.00	0.00			0.00 **DELQ 1986**
321992-001 CHANEY KENNETH-JANSEN-ETAL	Non-Producing Minerals W1/2 NW 1/4	11-17-28	07	60	2.71	0.00			2.71 00006477 07/19/2004
322008-001 GLEASON JAMES F & NELLIE H	Non-Producing Minerals N1/2 NW	36-17-27	15	0	0.00	0.00			0.00 **DELQ 1986**
322016-001 WILLIAMS W F	Non-Producing Minerals SW NW & SE NE	29-17-26	15	0	0.00	0.00			0.00
322024-001 WILLIAMS E P	Non-Producing Minerals SE NE	29-17-26	15	0	0.00	0.00			0.00 **DELQ 1987**
322032-001 COLLIER DENTON M G	Non-Producing Minerals SE NE	30-17-26	15	0	0.00	0.00			0.00
322040-001 WRIGHT MARGARET & NORTON M L	Non-Producing Minerals A.K. DAVIS WELL	28-16-28	07	0	0.00	0.00			0.00
322057-005 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals N1/2 NW	08-17-26	01	0	0.00	0.00			0.00 **DELQ 1990**

Totals for page 1846	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	60	2.73	0.00	0.00	2.76	901	0.03		
	07	60	2.71	0.00	0.00	2.71				
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
322057-006 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals N1/2 SE	14-17-27	15	0	0.00	0.00			0.00 DELQ 1990
322057-007 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals N1/2 SE	27-17-27	15	0	0.00	0.00			0.00 DELQ 1990
322057-008 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals E1/2 SW	05-17-28	07	0	0.00	0.00			0.00 DELQ 1990
322057-009 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals NE NW	08-17-28	07	0	0.00	0.00			0.00 DELQ 1990
322057-010 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals SW SW & S1/2 NW SW	17-18-28	06	0	0.00	0.00			0.00 DELQ 1990
322057-011 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals SE SE	17-18-28	06	0	0.00	0.00			0.00 DELQ 1990
322057-012 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals S1/2 & S 29AC SE NE	18-18-28	06	0	0.00	0.00			0.00 DELQ 1990
322057-013 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals PT 19 & 20 SW SW	20-18-28	06	0	0.00	0.00			0.00 DELQ 1990
322057-014 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals SW NE & NE NW	20-18-28	06	0	0.00	0.00			0.00 DELQ 1990
322057-015 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals N1/2 NE LESS 2AC SE/C	20-18-28	06	0	0.00	0.00			0.00 DELQ 1990
322057-016 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals SW NW & SW SW	22-18-28	06	0	0.00	0.00			0.00 DELQ 1990
322057-025 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals NE SE	03-19-28	06	0	0.00	0.00			0.00

Totals for page 1847	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
322057-030 SINCLAIR ROBERT-E W TRUST	Non-Producing Minerals E1/2 E1/2 NE SW & E 3/4 W1/2 SE SW	12-20-27	06	0	0.00	0.00			0.00
322065-001 BELL CHARLES G & NORMA	Non-Producing Minerals AS PER RENDITION	27-16-28	07	0	0.00	0.00			0.00
322073-002 WORKSHAM DAVID J	Non-Producing Minerals NE NE	12-16-28	07	0	0.00	0.00			0.00
322081-001 FRICKS LINDA DIANNE	Non-Producing Minerals PT N1/2 SE 1/4	30-16-26	01	0	0.00	0.00			0.00 DELQ 1986
322099-001 MASON NOAH JAMES	Non-Producing Minerals E1/2 SE	11-16-27	01	0	0.00	0.00			0.00 DELQ 1988
322115-001 MOORE ALICE B	Non-Producing Minerals SE NE & PT. E1/2 NE	22-15-28	07T	0	0.00	0.00			0.00
322123-001 LURRY D T - ESTATE	Non-Producing Minerals NE SW	05-16-26	01	0	0.00	0.00			0.00
322131-001 GARRETT DELBERT - TRUST	Non-Producing Minerals SW NW UND 1/4 IN 3.2 AC	18-16-26	01	0	0.00	0.00			0.00
322156-001 HUNT LYDA-MARGARET TRUST	Non-Producing Minerals NW NE	29-16-26	01	0	0.00	0.00			0.00
322164-001 UNIT 4 PARTNERSHIP	Non-Producing Minerals NW NE	29-16-26	01	0	0.00	0.00			0.00
322172-001 LOYAL TRUSTS	Non-Producing Minerals NW NE	29-16-26	01	0	0.00	0.00			0.00 DELQ 1986
323-001 SMITH OPERATING & MANAGEMENT	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	748	41.36	0.00			41.36 00007790 09/01/2004

Totals for page 1848	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	07T	0	0.00	0.00	0.00	0.00				
	15	748	41.36	0.00	0.00	41.36				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
323-003 EASON MARILYN H REV TR A P EASON JR & MARILYN TRUSTEE	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	0	0.00	0.00					0.00
323-004 HOAG BASIL SR TR-REGIONS	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	0	0.00	0.00					0.00
323-005 HOAG BASIL S JR	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	0	0.00	0.00					0.00
323-007 WILSON RICHARD & CORA CORRELL	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	0	0.00	0.00					0.00
323-008 TALBOT SAM J	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	297	16.42	0.00	901	0.15			16.57 CERT 1993
323-010 WILLIAMS JIMMY E	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	130	7.19	0.00					7.19 00006001 07/01/2004
323-011 WILLIAMS JIMMY E	Producing Minerals WALRAVEN SE/C #1	08-17-27	15	70	3.87	0.00					3.87 00006001 07/01/2004
323071-001 RAMSEY G E -MRS	Non-Producing Minerals NE NE	12-18-27	15	0	0.00	0.00					0.00
323576-001 COMBS MARTHA ELLEN	Non-Producing Minerals PT SEC. 22 &	23-18-26	15	100	5.53	0.00	901	0.05			5.58 DELQ 1990
324-001 CROWDER CHARLES	Producing Minerals TOOMBS #1 S1/2 NW NE	11-20-28	06	160	8.85	0.00					8.85 00000776 04/06/2004
324-003 STOTHART DAN	Producing Minerals TOOMBS #1 S1/2 NW NE	11-20-28	06	170	9.40	0.00					9.40 00003031 05/04/2004
324-004 DANZIGER C A	Producing Minerals TOOMBS #1 S1/2 NW NE	11-20-28	06	0	0.00	0.00					0.00 CERT 1989

Totals for page 1849	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	597	33.01	0.00	0.00	33.21	901	0.20		
	06	330	18.25	0.00	0.00	18.25				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
324046-001 KATES NORMA SMITH	Non-Producing Minerals NE NE	08-19-28	06	60	3.32	0.00			3.32 00001744 04/20/2004
324426-001 GOODSON JAMES A SR	Non-Producing Minerals FRL NE SE & S1/2 NE	17-17-28	06	50	2.77	0.00	901 0.03		2.80 ✓
324426-002 GOODSON JAMES A SR	Non-Producing Minerals NW SW LESS 3 1/2 AC	16-17-28	06	0	0.00	0.00			0.00
324434-003 THE HOME STAKE ROYALTY CORP	Non-Producing Minerals N1/2 NW	07-17-26	01	0	0.00	0.00			0.00
324442-001 MEWBORN D D & BERENDA	Non-Producing Minerals SE SE	16-17-27	15	0	0.00	0.00			0.00
324459-001 PETCO LIMITED	Non-Producing Minerals 1/2AC NW SW	01-20-28	06	0	0.00	0.00			0.00
324467-001 ADCOCK CHARLES WILLIS	Non-Producing Minerals AS PER RENDITION	12-19-28	06	80	4.42	0.00			4.42 00000528 04/01/2004
324475-001 LYONS HALL M -TRUSTEE	Non-Producing Minerals S1/2 SW & SW SE	19-16-26	01	0	0.00	0.00			0.00
324822-000 FRY MARTHA & POOLE KENNETH	Non-Producing Minerals SW NE	11-20-28	06	0	0.00	0.00			0.00
324822-002 FRY MARTHA & POOLE KENNETH	Non-Producing Minerals AS PER RENDITION ALSO 9-18-28	01-19-28	06	60	3.32	0.00	901 0.03		3.35 ✓
324830-001 ADCOCK VERA & POOL OPAL	Non-Producing Minerals S1/2 NW	09-18-28	06	0	0.00	0.00			0.00
324830-002 ADCOCK VERA & POOL OPAL	Non-Producing Minerals S1/2 NW	09-16-28	07	0	0.00	0.00			0.00

Totals for page 1850	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	250	13.83	0.00	0.00	13.89	901	0.06		
	01	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
325324-001 FANT GERALDINE-BROWN ETAL	Non-Producing Minerals FRL.	06-19-28	06	0	0.00 0.00	0.00			0.00
325332-001 MCCLURE MARJORIE-HUGHES ETAL	Non-Producing Minerals PT S1/2 N1/2	06-19-28	06	0	0.00 0.00	0.00			0.00
325340-001 REP 1ST NAT BK-SELF GERALD TR	Non-Producing Minerals PER RENDITION	15-16-26	04	90	3.52 0.00	0.00			3.52 00014553 10/12/2004
325357-001 REP 1ST NAT BK-SELF NANCY TR	Non-Producing Minerals PER RENDITION	15-16-26	04	100	3.91 0.00	0.00			3.91 00014553 10/12/2004
325365-001 REP 1ST NAT BK-SELF DANIEL TR	Non-Producing Minerals PER RENDITION	15-16-26	04	130	5.08 0.00	0.00			5.08 00014553 10/12/2004
325373-001 REP 1ST NAT BK-SELF SANDRA TR	Non-Producing Minerals PER RENDITION	15-16-26	04	110	4.30 0.00	0.00			4.30 00014553 10/12/2004
325381-001 REP 1ST NAT BK-SELF CHILD REV	Non-Producing Minerals PER RENDITION	15-16-26	04	110	4.30 0.00	0.00			4.30 00014553 10/12/2004
325399-001 RETRUST CORP OF AMERICA	Non-Producing Minerals PER RENDITION	11-20-28	06	70	3.87 0.00	0.00			3.87 00016110 10/21/2004
325407-001 MORRISS JOSH R JR	Non-Producing Minerals ORR WELL	03-16-28	07	0	0.00 0.00	0.00			0.00
325415-001 RICE MOZELL & HARRIS MANLEY	Non-Producing Minerals SW SE & SE SE & SE SW	13-17-27	15	60	3.32 0.00	0.00	901 0.03		3.35 DELQ 1994
325738-001 RICE CHARITY	Non-Producing Minerals SW SE & SE SE & SE SW	13-17-27	15	60	3.32 0.00	0.00	901 0.03		3.35 DELQ 1999
325761-001 SHAVER JAMES D & DOROTHY	Non-Producing Minerals SE NE	16-17-27	15	0	0.00 0.00	0.00			0.00

Totals for page 1851	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	70	3.87	0.00	0.00	3.87	901	0.06		
	04	540	21.11	0.00	0.00	21.11				
	07	0	0.00	0.00	0.00	0.00				
	15	120	6.64	0.00	0.00	6.70				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
325977-001 BROWN M C	Non-Producing Minerals SW SE & SE SE & SE SW	13-17-27	15	60	3.32	0.00	901	0.03			3.35 DELQ 1987 ✓
325985-001 WATSON DONNA	Non-Producing Minerals SW SE & SE SE & SE SW	13-17-27	15	60	3.32	0.00	901	0.03			3.35 DELQ 1995 ✓
325993-001 LYONS HALL M	Non-Producing Minerals W1/2 NE SE & E1/2	09-18-27	15	0	0.00	0.00					0.00
326009-002 MILLER JOYCE L	Non-Producing Minerals AS PER RENDITION	17-17-26	15	60	3.32	0.00					3.32 00002935 05/04/2004
326017-001 NINI MARILYN-EXEC NOWLIN EST	Non-Producing Minerals PER RENDITION	29-16-25	04	80	3.13	0.00	901	0.04			3.17 ✓
326041-001 HENDERSON TARYN NINI	Non-Producing Minerals PER RENDITION	29-16-25	04	200	7.82	0.00	901	0.10			7.92 DELQ 1989 ✓
326124-001 PHILLIPS LORENE COLE	Non-Producing Minerals PER RENDITION	24-17-28	15	0	0.00	0.00					0.00
326132-001 REPUBLIC BANK	Non-Producing Minerals PER RENDITION	24-17-28	15	0	0.00	0.00					0.00 DELQ 1990
326140-001 BLAIR FAMILY TRUST	Non-Producing Minerals SW NE & ALL NW NE S OF RD	24-16-26	04	0	0.00	0.00					0.00
326157-001 SMITH JACOB	Non-Producing Minerals SE SE NE	26-16-26	01	0	0.00	0.00					0.00
326165-001 ROSBOTTOM HAROLD JR & LESLIE	Non-Producing Minerals SW SW	25-16-28	07	0	0.00	0.00					0.00
326561-005 PETCO LIMITED	Non-Producing Minerals FRL NE LYING N & E	29-16-25	04	0	0.00	0.00					0.00

Totals for page 1852	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	180	9.96	0.00	0.00	10.02	901	0.20		
	04	280	10.95	0.00	0.00	11.09				
	01	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
328492-001 SIMMONS JAY TR	Non-Producing Minerals W1/2 NE NW & E1/2 NW NW .00195312	15-17-27	15	60	3.32	0.00			3.32 00014107 10/12/2004
328682-001 TIDWELL ENNIS -HEIRS	Non-Producing Minerals NW SW SEC. 24 UND. & NE NE UND. LESS 2AC.	26-19-27	06	90	4.98	0.00			4.98 00007621 08/27/2004
331-001 VICKERS RICHARD H TR	Producing Minerals RODESSA UNIT TR 29(FOLEY) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-002 GRAY BETTYE V	Producing Minerals SMITH SW SE	28-16-26	01	0	0.00	0.00			0.00 CERT 1985
331-003 WARD RALPH & LOUISE	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00 CERT 1985
331-004 EASON LIVING TR	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00 CERT 1985
331-005 INGRAM ALBERT V	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00 CERT 1985
331-006 INGRAM LAVERNE S	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-007 INGRAM CLYDE R	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-008 INGRAM SIDNEY M	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-009 MCMILLAN BRUCE JR FOUNDATION	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-010 MOORE C E JR	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00

Totals for page 1853	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60	3.32	0.00	0.00	3.32				
	06	90	4.98	0.00	0.00	4.98				
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
331-011 PARDUE LARY YVONNE	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-012 SHARPE C E	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-013 HADLEY JANET EASON	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-014 JONES LAWRENCE W JR	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-015 LITTON ROBBIE P	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-016 RACHAL GENE N	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-017 RACHAL WILLARD G	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-018 PARDUE GERRY ANN	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-019 WOOLLEN AUDREY V CAPPS	Producing Minerals RODESSA UNIT TR 29(FOLEY B) TR 30 (B. HALE) TR 31(G.H.CAPPS)	11-20-28	06	0	0.00	0.00			0.00
331-020 GRAY BETTYE V	PRODUCING MINERALS RODESSA UNIT TR 29 (FOLEY B) TR 30 (B HALE) TR 31 (G H CAPPS)	11-20-28	06	50	2.77	0.00			2.77 00005330 06/09/2004
332-001 WILLIAMSON PUMPING SERVICE	Producing Minerals LANGDON #1 NW NW	24-16-27	01	780	35.49	0.00	901 0.39		35.88 ✓
332-002 LANGDON R M-F D/SHIPP B S	Producing Minerals LANGDON #1 NW NW	24-16-27	01	0	0.00	0.00			0.00

Totals for page 1854	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	50	2.77	0.00	0.00	2.77	901	0.39		
	01	780	35.49	0.00	0.00	35.88				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
332-003 CUMMINGS SNOW W FAMILY TR	Producing Minerals LANGDON #1 NW NW	24-16-27	01	110	5.01	0.00			5.01 00004308 05/17/2004
332-004 1ST NATIONAL BANK MAGNOLIA	Producing Minerals LANGDON #1 NW NW	24-16-27	01	110	5.01	0.00	901 0.06		5.07 **CERT 1990**
332-005 LAIRD JOSEPH O	Producing Minerals LANGDON #1 NW NW	24-16-27	01	80	3.64	0.00	901 0.04		3.68 **CERT 1990**
332-007 SHIPP BETTY SUE LANGDON	Producing Minerals LANGDON #1 NW NW	24-16-27	01	0	0.00	0.00			0.00
332-008 WHITEHEAD STEVE & JULIA	Producing Minerals LANGDON #1 NW NW	24-16-27	01	0	0.00	0.00			0.00
332-009 WHITEHEAD STEVE & JULIA	Producing Minerals LANGDON #1 NW NW	24-16-27	01	0	0.00	0.00			0.00
332-010 WALKER LEMUEL DAVID II MGT TR	Producing Minerals LANGDON #1 NW NW	24-16-27	01	0	0.00	0.00			0.00
332-011 MASON SAMUEL GOULD JR	Producing Minerals LANGDON #1 NW NW	24-16-27	01	0	0.00	0.00			0.00
335-001 SMITH OPERATING & MANAGEMENT	Producing Minerals MAGEE #2 NW SW	08-17-27	15	9,658	534.09	0.00			534.09 00007790 09/01/2004
335-002 MCFERRIN LEROY	Producing Minerals MAGEE #2 NW SW	08-17-27	15	1,463	80.90	0.00			80.90 00009871 09/28/2004
335-003 MAGEE ALMA JEAN	Producing Minerals MAGEE #2 NW SW	08-17-27	15	1,463	80.90	0.00			80.90 00009280 09/23/2004
335711-001 HAYDON RICHARD L JR	Non-Producing Minerals AS PER RENDITION	23-16-27	01	0	0.00	0.00			0.00

Totals for page 1855	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	300	13.66	0.00	0.00	13.76	901	0.10		
	15	12,584	695.89	0.00	0.00	695.89				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
335711-002 HAYDON RICHARD L JR	Non-Producing Minerals AS PER RENDITION	25-17-28	15	50	2.77	0.00			2.77 00007918 09/03/2004
335711-003 HAYDON RICHARD L JR	Non-Producing Minerals AS PER RENDITION	25-16-27	01	0	0.00	0.00			0.00
335711-005 HAYDON RICHARD L JR	Non-Producing Minerals AS PER RENDITION	25-16-27	01	0	0.00	0.00			0.00
335711-006 HAYDON RICHARD L JR	Non-Producing Minerals NW NW 40AC	08-18-27	15	50	2.77	0.00			2.77 00007918 09/03/2004
335711-007 HAYDON RICHARD L JR	Non-Producing Minerals AS PER RENDITION	13-14-28	07	0	0.00	0.00			0.00
335711-008 HAYDON RICHARD L JR	Non-Producing Minerals AS PER RENDITION	11-18-27	15	50	2.77	0.00			2.77 00007918 09/03/2004
335711-009 HAYDON RICHARD L JR	Non-Producing Minerals AS PER RENDITION	08-18-27	15	50	2.77	0.00			2.77 00007918 09/03/2004
335711-010 HAYDON RICHARD L JR	Non-Producing Minerals INCLUDES 23-16-27 AS PER RENDITION	27-16-27	01	0	0.00	0.00			0.00
336-001 SMITH OPERATING & MANAGEMENT	Producing Minerals FRIDAY #1 NE SW	08-17-27	15	10,945	605.26	0.00			605.26 00007790 09/01/2004
336-002 FRIDAY HOWARD L	Producing Minerals FRIDAY #1 NE SW	08-17-27	15	2,024	111.93	0.00			111.93 00009051 09/21/2004
336-003 MAGEE ALMA JEAN	Producing Minerals FRIDAY #1 NE SW	08-17-27	15	429	23.72	0.00			23.72 00009280 09/23/2004
336-004 FRIDAY BETTY NAOMI	Producing Minerals FRIDAY #1 NE SW	08-17-27	15	2,024	111.93	0.00			111.93 00011273 10/05/2004

Totals for page 1856	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	15,622	863.92	0.00	0.00	863.92				
	01	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
336685-001 KERR BEN J JR	Non-Producing Minerals ALL NW NW OF 6-15-27 AND ALL W1/2 SW 20AC 31-14-27	06-15-27	07	0	0.00	0.00					0.00
336727-001 HODGE DAVID W	Non-Producing Minerals SW SW SW SE	29-15-28	07	0	0.00	0.00					0.00
336727-002 HODGE DAVID W	Non-Producing Minerals AS PER RENDITION	30-17-26	01	120	5.46	0.00					5.46 00011151 10/05/2004
336750-001 ARNOLD JAMES P JR	Non-Producing Minerals N1/2 NE NE & N1/2 S 1/2 NE NE	33-16-28	01	400	18.20	0.00	901	0.20			18.40 DELQ 1993 ✓
336776-001 EATON OLEN & ALMA J & WARE B	Non-Producing Minerals NW SE IN 8-18-27 AND NE NW IN 9-18-27	09-18-27	15	100	5.53	0.00					5.53 00012503 10/07/2004
337-001 SMITH OPERATING & MANAGEMENT	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	726	40.15	0.00					40.15 00007790 09/01/2004
337-003 EASON MARILYN H REV TR A P & MARILYN EASON TRUSTEES	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	0	0.00	0.00					0.00 CERT 1993
337-004 HOAG BASIL S JR	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	0	0.00	0.00					0.00
337-005 PARKER MARY	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	0	0.00	0.00					0.00 CERT 1985
337-006 HOAG BASIL S JR	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	0	0.00	0.00					0.00
337-009 TALBOT SAM J	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	260	14.38	0.00	901	0.13			14.51 CERT 1993
337-010 WILSON RICHARD & CORA CORRELL	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	0	0.00	0.00					0.00

Totals for page 1857	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.33		
	01	520	23.66	0.00	0.00	23.86				
	15	1,086	60.06	0.00	0.00	60.19				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
337-011 TALBOT SAM J	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	130	7.19	0.00	901	0.07			7.26 **CERT 1993**
337-012 WILLIAMS JIMMY E	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	130	7.19	0.00					7.19 00006001 07/01/2004
337-013 WILLIAMS JIMMY E	Producing Minerals WALRAVEN #2 SE NW	08-17-27	15	70	3.87	0.00					3.87 00006001 07/01/2004
337980-001 MOEHRING REGINA	Non-Producing Minerals SE 1/4 SE1/4 ONE HALF INTEREST FILED ON MARCH 1ST, 1990 D 333 B 295	02-16-27	01	0	0.00	0.00					0.00
340638-001 TRAPP CHRISTOPHER S	Non-Producing Minerals AS PER RENDITION	11-15-26	04	300	11.73	0.00	901	0.15			11.88 **DELQ 1992** ✓
340653-001 KING TRUXTON L	Non-Producing Minerals 32 1/2 AC IN SW1/4 & SE NW	22-16-26	01	100	4.55	0.00	901	0.05			4.60 ✓
340661-001 SMITH MARTIN D	Non-Producing Minerals N1/2 NW 1/4	32-16-26	01	100	4.55	0.00					4.55 00004412 05/18/2004
340687-001 FITZWATER BARBARA	Non-Producing Minerals AS PER RENDITION ALSO 4-17-26	09-17-26	01	0	0.00	0.00					0.00
340695-003 PEAVY ALPHA T HEIRS	Non-Producing Minerals AS PER DEED ALSO S15-T18-R27	10-18-27	15	60	3.32	0.00					3.32 00002250 04/26/2004
340703-001 SIMMONS E D MRS -HEIRS	Non-Producing Minerals SE SE	32-18-27	06	0	0.00	0.00					0.00
340703-002 SIMMONS E D MRS -HEIRS	Non-Producing Minerals SE SE	26-18-28	06	0	0.00	0.00					0.00
340711-001 DILLINGHAM ANNA MAE	Non-Producing Minerals SE NE	04-19-27	06	0	0.00	0.00					0.00

Totals for page 1858	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	390	21.57	0.00	0.00	21.64	901	0.27		
	01	200	9.10	0.00	0.00	9.15				
	04	300	11.73	0.00	0.00	11.88				
	06	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
340711-002 DILLINGHAM ANNA MAE	Non-Producing Minerals AS PER RENDITION	32-15-27	01	120	5.46	0.00					5.46 00000901 04/07/2004
340729-001 GRANJA CORPORATION	Non-Producing Minerals SE NW & SW NE	03-20-27	06	100	5.53	0.00					5.53 00001184 04/13/2004
340737-001 MERRILL R -LAWRENCE M-JONES C	Non-Producing Minerals AS PER RENDITION	15-20-28	06	80	4.42	0.00	901	0.04			4.46 ✓
340760-001 BOYETT DAVID LYNCH	Non-Producing Minerals AS PER RENDITION	15-20-28	06	80	4.42	0.00	901	0.04			4.46 DELQ 1993 ✓
340778-001 WILSON SHERRY BOYETT	Non-Producing Minerals AS PER RENDITION	15-20-28	06	80	4.42	0.00	901	0.04			4.46 DELQ 1993 ✓
340828-001 HARRIS ALBERTA	Non-Producing Minerals ALL INTS 25-26-27-28 29-33-34-35-36	36-19-27	06	400	22.12	0.00	901	0.20			22.32 ✓ DELQ 1995
341479-001 SUMMERS BETTY-TYLER BK & TR	Non-Producing Minerals E1/2 SW	05-15-27	07	0	0.00	0.00					0.00
343459-001 HEAD ADEIAL B REV TR	Non-Producing Minerals AS PER RENDITION	33-16-27	15	400	22.12	0.00	901	0.20			22.32 ✓
347021-001 IVES DOROTHY MARIE SEARS	Non-Producing Minerals NW SW SW	30-19-27	06	0	0.00	0.00					0.00
350462-001 BINGMAN MARTHA	Non-Producing Minerals AS PER RENDITION	33-16-27	15	400	22.12	0.00	901	0.20			22.32 DELQ 1992 ✓
350470-001 BINGMAN JOHNNIE LOU	Non-Producing Minerals AS PER RENDITION	33-16-27	15	400	22.12	0.00	901	0.20			22.32 DELQ 1992 ✓
350488-001 BINGMAN JOHNNIE M	Non-Producing Minerals AS PER RENDITION	33-16-27	15	400	22.12	0.00	901	0.20			22.32 DELQ 1992 ✓

Totals for page 1859	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	120	5.46	0.00	0.00	5.46	901	1.12		
	06	740	40.91	0.00	0.00	41.23				
	07	0	0.00	0.00	0.00	0.00				
	15	1,600	88.48	0.00	0.00	89.28				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
350496-001 BRUMFIELD DONALD O & BESSE B	Non-Producing Minerals SW1/4 NE1/4	09-16-28	07	100	4.52	0.00					4.52 00000643 04/02/2004
350504-001 ATTAWAY CHARLES LEE	Non-Producing Minerals AS PER RENDITION	18-17-26	15	100	5.53	0.00					5.53 00007405 08/20/2004
350512-001 COOK BILLY & WILLARD	Non-Producing Minerals SE SW	08-17-27	15	100	5.53	0.00	901	0.05			5.58 DELQ 1992
350512-002 COOK BILLY & WILLARD	Non-Producing Minerals NE SE	18-17-27	15	100	5.53	0.00	901	0.05			5.58 DELQ 1992
350520-001 WILLIAMS LEO	Non-Producing Minerals 12AC NW NW	35-19-27	06	60	3.32	0.00	901	0.03			3.35 DELQ 2000
350538-001 WILLIAMS COBELL	Non-Producing Minerals 12AC NW NW	35-19-27	06	60	3.32	0.00	901	0.03			3.35 DELQ 2000
352781-001 ADCOCK LARRY	Non-Producing Minerals NE NW	05-20-27	06	0	0.00	0.00					0.00
352781-002 ADCOCK LARRY	Non-Producing Minerals W1/2 SE1/4	32-19-27	06	0	0.00	0.00					0.00
352807-001 HOLMAN HAWLEY & PAM EDUCA TR	Non-Producing Minerals N1/2 NE NE & N1/2 S 1/2 NE NE	33-16-28	01	400	18.20	0.00	901	0.20			18.40 DELQ 2002
352815-001 ARNOLD JOHNNY P	Non-Producing Minerals N1/2 NE NE & N1/2 S 1/2 NE NE	33-16-28	01	400	18.20	0.00	901	0.20			18.40 DELQ 1997
352823-001 CRANFORD JAMES B JR	Non-Producing Minerals N1/2 NE NE & N1/2 S 1/2 NE NE	33-16-28	01	400	18.20	0.00					18.20 00000667 04/02/2004
353-001 EYLAU OIL	Producing Minerals DIXON-NANCARROW	01-20-27	06	1,155	63.87	0.00					63.87 00009241 09/22/2004

Totals for page 1860	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	100	4.52	0.00	0.00	4.52	901	0.56		
	15	300	16.59	0.00	0.00	16.69				
	06	1,275	70.51	0.00	0.00	70.57				
	01	1,200	54.60	0.00	0.00	55.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
354-001 OWENS DONALD PRODUCTION	Producing Minerals DELTIC FARM & TIMBER CO.	12-20-27	06	90	4.98	0.00					4.98 00002539 04/28/2004
355-001 J W OPERATING COMPANY	Producing Minerals NELSON #1	07-20-26	06	300	16.59	0.00	901	0.15			16.74 CERT 1992
357-001 OWENS DONALD PRODUCTION	Producing Minerals GUNN #1	12-20-27	06	260	14.38	0.00					14.38 00002539 04/28/2004
358-001 CYPRESS OPERATING INC	Producing Minerals PETTET LIME UNIT	02-16-28	07	7,154	323.36	0.00					323.36 00015742 10/14/2004
359-002 TX SCOTTISH RITE HOSPITAL	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-003 PICKENS W L -GRANDCHILDREN	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-004 BAYS HILLS PETROLEUM	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-005 CROWELL JESSA DEE GLASGOW	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-006 GLASGOW FRANK R	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-007 THAMERT THEODORE	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-008 THAMERT THEODORE	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-009 THAMERT THEODORE	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00

Totals for page 1861	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	650	35.95	0.00	0.00	36.10	901	0.15		
	07	7,154	323.36	0.00	0.00	323.36				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
359-010 YOUNG JULIA VERA	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-011 BARNETT DAVID E III	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-012 GLASGOW TENNIE E	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-013 PENDERGRASS RAYMOND L	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-014 CYPRESS OPERATING INC	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-015 CYPRESS OPERATING INC	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-016 LEIBROCK MANILA P	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-017 PITTS MARY BELLE G	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-018 PENDERGRASS ROBERT H	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-019 WATSON MARGUERITE %HARRINGTON	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
359-021 WALLER JACK	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-022 COPELAND DEANA WALLER	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00

Totals for page 1862	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
359-023 WALLER JOHN E	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-024 MIXON GORDAN J	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-025 GAGNON MARTHA MIXON	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-026 BROOKS ISABEL COLE	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-027 CERENE DEBORAH SPIVA	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-028 DERDEN DAVID	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-029 GRAMMER YVONNE SPIVA	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-030 POWELL DIANA DE SPIVA	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-031 MELLINGER ROBIN DERDEN	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-032 CUMMINGS ROYALTY ACQU CO INC	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-033 WALLER LOIS	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00
359-034 GOOLSBY MAX	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00			0.00

Totals for page 1863	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
359-035 MURPHY EXPLORATION-PROD CO	Producing Minerals MOORE	02-16-28	07	80	3.62	0.00					3.62 00014690 10/12/2004
359-036 MURPHY CHARLES H JR	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-037 ADAIR ROBERT E-HEIRS	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359-039 TENISON J C EST PARTNERSHIP	Producing Minerals MOORE	02-16-28	07	0	0.00	0.00					0.00
359638-001 MIERS SHEPPARD JR-NICHOLS B	Non-Producing Minerals SW SE 1/7 INT	15-19-27	06	60	3.32	0.00	901	0.03			3.35 **DELQ 2000** ✓
359638-002 MIERS SHEPPARD JR-NICHOLS B	Non-Producing Minerals W1/2 NW NE 1/7 INT	22-19-27	06	60	3.32	0.00	901	0.03			3.35 **DELQ 2000** ✓
360-002 AGRIBANK FCB	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00					0.00
360-003 BAYS HILLS PETROLEUM	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00					0.00
360-004 BRILEY HENRY C	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00					0.00 **CERT 2000**
360-005 FULLER BETTY	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00					0.00
360-006 LAVENDER SUE	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00					0.00
360-007 BARNETT DAVID E III	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00					0.00 **CERT 1991**

Totals for page 1864	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	80	3.62	0.00	0.00	3.62	901	0.06		
	06	120	6.64	0.00	0.00	6.70				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq, Status/ Receipt # and Date
360-008 HANNON LUCINDA TRUST	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00
360-009 HANNON DOUGLAS AGENCY TR DEP	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00
360-011 EDWARDS GUY G	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00 **CERT 1999**
360-012 WHATLEY DOROTHY PEARSON	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00 **CERT 1991**
360-013 MURPHY EXPLORATION-PROD CO	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00
360-014 DUNAWAY BETTY BROWN	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00
360-015 ADAIR ROBERT E-HEIRS	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00
360-016 MARTIN MARY C LIVING TR	Producing Minerals HIRSCH #1	02-16-28	07	0	0.00	0.00			0.00
361-002 MARTIN GWENDOLYN S	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-003 SHIRL LLC	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-004 DILLAHA PATTY MARTIN	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-005 STUTTS MARILYN MARTIN	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00

Totals for page 1865	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
361-006 ELLZEY R T	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-007 CYPRESS OPERATING INC	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-008 SUMMERHILL EDWARD B	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-009 SHACKLEFORD HOPE H	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-010 JNJ INC	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-011 WEST DIANE DAVIS	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-012 REED JAMES F JR	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00 CERT 1993
361-013 REED ROBERT F	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-014 HOLLINGER SAM D & MARCIE	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-015 TBM PROPERTIES INC &T BARTON	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
361-017 MEDLEY BETTY H	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-018 HOWELL KERETIN M N	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00 CERT 1993

Totals for page 1866	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
361-019 BUTTERFIELD MELINDA MACKEY	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-020 GILES SHANNON MACKEY	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-021 HAMPTON NANCY BARTON	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-022 HAYES ELVA O	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-023 BAYS HILLS PETROLEUM	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-024 BRILEY HENRY C	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00 CERT 2000
361-025 FULLER BETTY	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-026 LAVENDER SUE	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-027 MEINERT JOSEPH G	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00 CERT 1997
361-029 MEINERT MICHAEL	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-030 MEINERT RICHARD L	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-031 ADAIR ROBERT E-HEIRS	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00

Totals for page 1867	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
361-032 POSTIL MARIAN CELESTE	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-033 MANN EMMA HEILBRON	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-034 LEVITT CHARLYN ELAINE	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
361-035 HEILBORN JEROME K	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
361-036 ST LOUIS SW RY CO	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-037 N J B INC	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-038 DREW PATRICIA FOGARTY	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
361-039 LONG SHARON	Producing Minerals HIRSCH #2	02-16-28	07	0	0.00	0.00			0.00
362-002 CORNETT HAROLD	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-003 FISHER DAVID S	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-004 BRYANT CHAYTOR OATES TRUST	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-005 BROWER JOHN JR TR	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	120	5.42	0.00	901 0.06		5.48 ✓

Totals for page 1868	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	120	5.42	0.00	0.00	5.48	901	0.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
362-006 MAXWELL ROBERT HAYS JR	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-007 EVANS ROBERTA O -TESTAMENTARY	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-008 BAYS HILLS PETROLEUM	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-009 OATES JO ANN	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-010 BRILEY HENRY C	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00 **CERT 2000**
362-011 FULLER BETTY	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-012 HARDY BOBBY L	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-013 HARDY PAUL	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-014 HARRISON JANE M	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-015 HODGE DAVID W	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-016 LAVENDER SUE	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-017 DEMPSEY ROY ALFRED	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00

Totals for page 1869	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
362-018 BANK OF DALLAS -LOUISE NELSON	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-019 TORRANS JEAN	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-020 TROTTER J T %MRS DAVIS JONES	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-021 WHATLEY MARTHA D	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-022 DEMPSEY WARREN C	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-023 DELANTY VIDA S OR EMILY C	Producing Minerals H. F. BRILEY NW NW	02-16-28 10.00	07	180	8.14	0.00			8.14 00001670 04/20/2004
362-024 HOWARD MARY J -JENNINGS HEIRS	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-025 ANDREWS EUGENIA OATS	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-026 HODGE DAVID W	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-027 COOPER CLARA RICH	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00 CERT 1991
362-028 MORRISS JOSH R JR	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-029 NEWELL DELLE S	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00

Totals for page 1870	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	180	8.14	0.00	0.00	8.14				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
362-030 MORELL KATHLEEN S	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-031 POOLE IRMA S	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-032 ADAIR ROBERT E-HEIRS	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-033 CYPRESS OPERATING INC	Producing Minerals H. F. BRILEY NW NW	02-16-28	07	0	0.00	0.00			0.00
362-034 COMEGYS DIANE	Producing Minerals H.F. BRILEY #1 NW NW	02-16-28	07	0	0.00	0.00			0.00
362-035 EVANS R Q MIN TR%MERCHANTS NB	Producing Minerals H.F. BRILEY #1 NW NW	02-16-28	07	0	0.00	0.00			0.00
363-001 EYLAU OIL	Producing Minerals G. C. BATTE SW SW	16-17-27	15	300	16.59	0.00			16.59 00009241 09/22/2004
363-003 MARSHALL TIMOTHY H	Producing Minerals G. C. BATTE SW SW	16-17-27	15	0	0.00	0.00			0.00 CERT 1991
363-004 COWGILL STEPHEN C	Producing Minerals G. C. BATTE SW SW	16-17-27	15	0	0.00	0.00			0.00 CERT 1991
364-001 BOWEN OIL CO	Producing Minerals FOUKE EST NW NW CLOSED	19-17-27	15	0	0.00	0.00			0.00 CERT 1991
365-001 EYLAU OIL	Producing Minerals DILDY #2 NW	21-17-27	15	300	16.59	0.00	901 0.15		16.74 CERT 1991
365-018 WEIGEL W T EST	Producing Minerals DILDY #2 NW CLOSED	21-17-27	15	50	2.77	0.00	901 0.03		2.80

Totals for page 1871	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00	901	0.18		
	15	650	35.95	0.00	0.00	36.13				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
366-001 SWIFT ENERGY CO	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	23,990	1,326.65	0.00					1,326.65 00005331 06/09/2004
366-002 LONG PETROLEUM INC	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	183	10.12	0.00	901	0.09			10.21 **CERT 1996**
366-003 THOMAS JOEL D & BETTY	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	81	4.48	0.00					4.48 00008945 09/21/2004
366-004 ROBERTSON A / DICKERT D	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	71	3.93	0.00					3.93 00011003 10/04/2004
366-005 WARRICK ANDREW ADAMS	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-006 ROBERTSON BESSIE L	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-007 DENNIS BILLY ADAMS	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	81	4.48	0.00					4.48 00001015 04/08/2004
366-008 HITCHCOCK C STALEY	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	467	25.83	0.00					25.83 00015298 10/13/2004
366-009 MITCHELL C T & MARY	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	111	6.14	0.00					6.14 00014948 10/13/2004
366-010 ROBERTSON CONNIE KAY	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-011 BISHOP DANNY H & PATSY R	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	60	3.32	0.00					3.32 00015579 10/13/2004
366-012 DUNAWAY ELIZABETH ANN BROWN	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	130	7.19	0.00					7.19 00001217 04/13/2004

Totals for page 1872	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	25,174	1,392.14	0.00	0.00	1,392.23	901	0.09		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
366-013 UPCHURCH ESTELLE R & ROY J	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	170	9.40	0.00					9.40 00002931 05/04/2004
366-014 ATTAWAY ESTHER W HEIRS	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	290	16.04	0.00					16.04 00000656 04/02/2004
366-015 PURE RESOURCES L P	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	250	13.83	0.00					13.83 00003958 05/11/2004
366-016 WARRICK JOAN ADAMS	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	80	4.42	0.00	901	0.04			4.46 ✓
366-017 CANNON JOE DOUGLAS	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	140	7.74	0.00	901	0.07			7.81 ✓
366-018 LAREY JOE W & LORENE	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	140	7.74	0.00					7.74 00008474 09/14/2004
366-019 KOONTZ JUDITH P & FRED D	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	170	9.40	0.00					9.40 00001644 04/20/2004
366-020 MOURSUND MARY ALLEN	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	280	15.48	0.00					15.48 00001941 04/21/2004
366-021 MARTIN MARY C LIVING TR	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	130	7.19	0.00					7.19 00002140 04/26/2004
366-022 COOPER BOBBY W & CHERYL L	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	60	3.32	0.00					3.32 00014341 10/12/2004
366-023 SHAVER JAMES D	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-024 SMITH JASPER K & ANNA	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	60	3.32	0.00	901	0.03			3.35 **CERT 1997**

Totals for page 1873	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	1,770	97.88	0.00	0.00	98.02	901	0.14		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
366-025 WARRICK JOAN ADAMS	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	50	2.77	0.00	901	0.03			2.80
366-026 SMITH JOHN PULLEN & MARTHA	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	60	3.32	0.00	901	0.03			3.35
366-027 STAFFORD LLOYD M & CAROLE G	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-028 STOUT MICHAEL G & CHRISTINE	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-029 SHAFFER DOROTHY S & SURRY G	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-030 ROBERTSON ANTHONY & BRENDA	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-031 VAUGHN CAROL & RICHARD	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-032 HEATH CARROL CANNON	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-033 WATKINS CHARLIE M & SUE	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-034 ROBERTSON CINDY	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-035 HARRIS JANICE & TOM	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-036 BROWNING JOHN DALE & RUBY N	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00

Totals for page 1874	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	110	6.09	0.00	0.00	6.15	901	0.06		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
366-037 FRIDAY JOHN M & SANDRA	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-038 ARNOLD JOHNNY P	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-039 BROWN KAY & RON	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-040 VANOVER LARRY & DEBBIE	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-041 ROBERTSON LEE V & GLADYS L	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	70	3.87	0.00			3.87 00002804 05/03/2004
366-042 ROBERTSON LYNDA	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-043 CARTER DOUGLAS	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-044 BAILEY MARSHLETE & R F	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-045 RINGLAND MERLE FRIDAY	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-046 FLAUTT FRANCINE CANNON	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-047 COSPER DR SAMMIE W	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	141	7.80	0.00			7.80 00001745 04/20/2004
366-049 JONES HALTON R & SHARON A	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00

Totals for page 1875	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	211	11.67	0.00	0.00	11.67				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
366-050 BOBO HAROLD E & MADELENE	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-051 FRIDAY HOWARD & MARILYN	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-052 PRENGER R J	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	50	2.77	0.00					2.77 00007213 08/13/2004
366-053 SWANK MILDRED F	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	50	2.77	0.00	901	0.03			2.80 **CERT 2001**
366-054 MITCHELL PHILLIP E & VICKI	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	91	5.03	0.00					5.03 00005368 06/10/2004
366-055 STAFFORD R V & NORMA J	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	50	2.77	0.00	901	0.03			2.80 ✓
366-056 PLEMMONS ROBERT & MARTHA	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	71	3.93	0.00					3.93 00012059 10/06/2004
366-057 DULONG RONALD D & ALLIE F	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	396	21.90	0.00					21.90 00005265 06/08/2004
366-058 POWELL RONNIE D INC	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-059 IVERSON SANDRA & LARRY	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00					0.00
366-060 SMITH STEPHEN D	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	101	5.59	0.00					5.59 00006152 07/07/2004
366-061 THORNTON SUZANNA & DON	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	60	3.32	0.00	901	0.03			3.35 ✓

Totals for page 1876	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	869	48.08	0.00	0.00	48.17	901	0.09		

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
366-062 STALEY VERNA MAE	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	150	8.30	0.00	901 0.08		8.38 ✓
366-063 BURT VIRGIE L TRUST	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	81	4.48	0.00			4.48 00000661 04/02/2004
366-064 ALLEN BRUCE %JUDY TROUT	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366-065 STOUT BOBBY & ERNESTINE	Producing Minerals THOMAS NE1/4 NE1/4 IN SECS 8 & 9	09-17-27	15	0	0.00	0.00			0.00
366674-001 WINHAM MILDRED CORINE	Non-Producing Minerals W1/2 OF SW 1/4	25-19-27	06	100	5.53	0.00	901 0.05		5.58 ✓ DELQ 1992
367-001 SUNLAND PRODUCTION CO INC	Producing Minerals ELNORA DRAKE	12-20-27	06	66	3.65	0.00			3.65 00004306 05/17/2004
367-002 KEITH WALTER & DAISY TRUST	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-003 SINCLAIR ELLOINE M	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-004 SCHNITT ALBERT J -DR	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-005 LAZAR KATHRYN LOEB TRUST	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-006 PURE RESOURCES L P	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-007 HUGHES JOHNNIE B	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00

Totals for page 1877	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	231	12.78	0.00	0.00	12.86	901	0.13		
	06	166	9.18	0.00	0.00	9.23				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
367-008 CARUTHERS ROBERT M	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-009 AGENT JAMES B	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-010 DAL-MINERALS COMPANY-A TX CORP	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-011 CARUTHERS JOHN D	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-012 GILLEN GILFORD L	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-013 DELTIC SOUTHWEST TIMBER CO	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-014 PLASTER W M	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-015 WIENER WILLIAM B JR	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 CERT 1992
367-016 MCDUFF LISA K	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-017 SUNLAND PRODUCTION CO INC	Producing Minerals ELNORA DRAKE	12-20-27	06	1,920	106.18	0.00			106.18 00004306 05/17/2004
367-018 WITT OIL PRODUCTION CO	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-019 WALKER ARTHUR D	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00

Totals for page 1878	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	1,920	106.18	0.00	0.00	106.18				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
367-021 DAVIS WILLIAM H	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-022 DRAKE ELNORA	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-023 ELGIE COMPANY INC	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-024 EUBANKS FRED D JR	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-025 FREEMAN MILDRED LASKER	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-026 MAKI SUSAN MOORE (GUNN)	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-028 HUGHES HUGH THEOLE	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 CERT 1991
367-029 MOORE DOROTHY EUBANKS	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-030 NIEMEYER WILLIS L	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-031 RAGLAND RUTH	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 CERT 1991
367-032 WITHROW ELAINE EUBANKS	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-033 DEWARE EMILY TRUST	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00

Totals for page 1879	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
367-034 H B EXPLORATION CO	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-035 HUGHES EDWARD	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 **CERT 1992**
367-036 JOHNSON ROXIE L	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 **CERT 1992**
367-037 BOWIE CHRISTELL	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-038 TRIMBLE IVERY DELL	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-039 GILLYARD BETTY A	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-040 STROUD FRANKIE M	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 **CERT 1992**
367-041 WILLIAMS SYLOUNDA	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 **CERT 1992**
367-042 GILLIARD CELESTE	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00 **CERT 1992**
367-043 HUGHES TERRI TARIE	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
367-044 HUGHES GLORIA FOR R T HUGHES	Producing Minerals ELNORA DRAKE	12-20-27	06	0	0.00	0.00			0.00
368-001 EYLAU OIL	Producing Minerals DILDY #1	21-17-27	15	330	18.25	0.00			18.25 00009241 09/22/2004

Totals for page 1880	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	15	330	18.25	0.00	0.00	18.25				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
369-001 GOLDSBERRY OPERATING CO	Producing Minerals JOHNSON #1	08-20-28	06	300	16.59	0.00	901	0.15			16.74 **CERT 1999**
369-004 DUNCAN RUTH GOUDEAU	Producing Minerals JOHNSON #1	08-20-28	06	0	0.00	0.00					0.00 **CERT 1993**
369-006 GRAHAM INEZ B	Producing Minerals JOHNSON #1	08-20-28	06	0	0.00	0.00					0.00 **CERT 1992**
369-011 JOHNSON JACK D	Producing Minerals JOHNSON #1	08-20-28	06	0	0.00	0.00					0.00 **CERT 1992**
373-001 LION OIL COMPANY	Producing Minerals .03MILES 2"PIPELINE 3.59MILES 4"PIPELINE 1.75MILES 6"PIPELINE 1.55MILES 7"PIPELINE 1.83MILES	22-16-26	04	3,465	135.48	0.00					135.48 00008535 09/15/2004
373605-001 SEWELL GEORGE D & SHIRLEY L	Non-Producing Minerals SW SE SW	27-16-28	07	0	0.00	0.00					0.00
374-001 LION OIL COMPANY	Producing Minerals .92MILES 3"PIPELINE .59MILES 2"PIPELINE 12.77MILES 4"PIPELIN 4.52MILES 6"PIPELINE	29-16-26	01	5,639	256.57	0.00					256.57 00008535 09/15/2004
375-001 LION OIL COMPANY	Producing Minerals .07MILES 4"PIPELINE 1.02MILES 8"PIPELINE OFC & WAREHOUSE BLDG 12000 BBL TANK 75HP ENGINE 7 PUMPS .75MI	21-17-27	15	9,003	497.87	0.00					497.87 - 00008535 09/15/2004
376-001 LION OIL COMPANY	Producing Minerals 2.22MILES 4"PIPELINE 6.20MILES 6"PIPELINE 2.41 MILES 10"PIPELI	19-19-27	06	5,667	313.39	0.00					313.39 - 00008535 09/15/2004
377-001 ENERCO OPERATING CORP	Producing Minerals OIL RECOVERY SYSTEM #2 SE1/4	31-16-26	01	110	5.01	0.00					5.01 00002306 04/27/2004
378-001 TOMMY WELL SERVICE	Producing Minerals PSV STURGIS TR 1 CLOSED EQUIP. ONLY	18-16-26	04	300	11.73	0.00	901	0.15			11.88 **CERT 1993**
379-001 ENERCO OPERATING CORP	Producing Minerals CLARK #1	32-16-26	01	363	16.52	0.00					16.52 00002306 04/27/2004

Totals for page 1881	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	5,967	329.98	0.00	0.00	330.13	901	0.30		
	04	3,765	147.21	0.00	0.00	147.36				
	07	0	0.00	0.00	0.00	0.00				
	01	6,112	278.10	0.00	0.00	278.10				
	15	9,003	497.87	0.00	0.00	497.87				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
379-003 MEWBORNE JAMES THOMAS TR	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-004 O'BRIEN PAUL F JR	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-005 BURKE BARBARA O'BRIEN	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-006 O'BRIEN W J -EST	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-007 O'BRIEN PAUL F III	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-008 HAASS ALDEN O'BRIEN	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-009 O'BRIEN ERNEST OBERING	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-010 FERRELL PATRICIA O	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-011 O'BRIEN CATHERINE A STURGIS	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-012 JOMAC PROPERTIES	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-013 WELLBORN SYLVIA P -DGNB	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-014 O'BRIEN AUDREY QUINA TR	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1882	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
379-015 COFFEY JOANN DEVOE	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-016 BUSBOOM SALLY YOUNG	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-017 COSPER SAMMIE W &SHIRLEY A	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-018 PURCELL NANCY A	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-019 MURRY JOHN WARREN	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-020 O'BRIEN R J III GRANTOR TR	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-021 HOLMAN EUGENE JR	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-022 JONES MARTHA E O'BRIEN	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-023 JOHNSON CATHERINE H	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-024 MCGREGOR PROPERTIES	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-025 O'BRIEN JAMES C -EST	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379-026 COFFEY MARY TREADWAY	Producing Minerals DEL UNDER CLARK ETAL FOUKE FIELD CLOSED WELL	32-16-26	01	0	0.00	0.00			0.00

Totals for page 1883	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq Status/ Receipt # and Date
379-027 COFFEY MARY TREADWAY	Producing Minerals CLARK #1	32-16-26	01	0	0.00	0.00			0.00
379671-001 MILLER MILO R	Non-Producing Minerals PT SENW (2.79AC)-PT SW NE (1.03) FRL SE NW (30.83AC) 1/2 MIN INT IN ALL	07-15-27	07T	60	3.29	0.00	901 0.03		3.32
380-001 SHULER DRILLING CO INC	Producing Minerals SMITH 2 NE NE	33-16-26	01	5,918	269.27	0.00			269.27 00004304 05/17/2004
380-002 CHRISTMAS ADRIENNE EST	Producing Minerals SMITH 2 NE NE	33-16-26	01	55	2.50	0.00			2.50 00000777 04/06/2004
380-003 SMITH HERMAN T	Producing Minerals SMITH 2 NE NE	33-16-26	01	154	7.01	0.00			7.01 00000261 03/19/2004
380-004 SMITH ROBERT	Producing Minerals SMITH 2 NE NE	33-16-26	01	154	7.01	0.00			7.01 00000261 03/19/2004
380-005 OSBORNE DORRIS E	Producing Minerals SMITH 2 NE NE	33-16-26	01	154	7.01	0.00			7.01 00000261 03/19/2004
380-006 JACKSON EDITH C	Producing Minerals SMITH 2 NE NE	33-16-26	01	154	7.01	0.00			7.01 00000261 03/19/2004
380-007 SHEPPARD EDNA M	Producing Minerals SMITH 2 NE NE	33-16-26	01	154	7.01	0.00			7.01 00000261 03/19/2004
380-008 SMITH P LAWRENCE JR	Producing Minerals SMITH 2 NE NE	33-16-26	01	0	0.00	0.00			0.00
380-009 SMITH VIVIAN G	Producing Minerals SMITH 2 NE NE	33-16-26	01	0	0.00	0.00			0.00
380-011 SMITH MAXINE	Producing Minerals SMITH 2 NE NE	33-16-26	01	0	0.00	0.00			0.00

Totals for page 1884	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	6,743	306.82	0.00	0.00	306.82	901	0.03		
	07T	60	3.29	0.00	0.00	3.32				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist	Amount	Improvements Dist	Amount	Total Tax/Delq. Status/ Receipt # and Date
380-012 SMITH WILLIAM H JR	Producing Minerals SMITH 2 NE NE	33-16-26	01	77	3.50	0.00					3.50 00000261 03/19/2004
380-013 MAYS BETH DAVIS	Producing Minerals SMITH 2 NE NE	33-16-26	01	480	21.84	0.00					21.84 00001840 04/20/2004
380-014 FELDER W D JR TEST TR	Producing Minerals SMITH 2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-015 QUESTAR EXPLORATION & PRO CO	Producing Minerals SMITH 2 NE NE	33-16-26	01	1,298	59.06	0.00					59.06 00015320 10/13/2004
380-016 MAYS WILLIAM RALPH	Producing Minerals SMITH 2 NE NE	33-16-26	01	132	6.01	0.00	901	0.07			6.08 **CERT 1993**
380-017 PAGE LYLE MORSE	Producing Minerals SMITH 2 NE NE	33-16-26	01	88	4.00	0.00					4.00 00002360 04/27/2004
380-018 MCCORD CYNTHIA B	Producing Minerals SMITH 2 NE NE	33-16-26	01	88	4.00	0.00					4.00 00004024 05/11/2004
380-019 DICKSON KELLY L	Producing Minerals SMITH 2 NE NE	33-16-26	01	132	6.01	0.00	901	0.07			6.08 **CERT 1994**
380-021 COOLEY LUTHER P	Producing Minerals SMITH 2 NE NE	33-16-26	01	132	6.01	0.00	901	0.07			6.08 **CERT 2001**
380-022 LYNCH THOMAS DR-MATTIE A TR	Producing Minerals SMITH 2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-023 SMITH JUDITH	Producing Minerals SMITH 2 NE NE	33-16-26	01	77	3.50	0.00					3.50 00000261 03/19/2004
380-024 JENNINGS BETTY JEAN	Producing Minerals SMITH 2 NE NE	33-16-26	01	0	0.00	0.00					0.00

Totals for page 1885	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	2,504	113.93	0.00	0.00	114.14	901	0.21		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
380-026 PATRICK MARY M	Producing Minerals SMITH 2 NE NE	33-16-26	01	88	4.00	0.00	901	0.04			4.04 DELQ 2002 ✓
380-027 PECK JOHN STEPHEN	Producing Minerals SMITH 2 NE NE	33-16-26	01	55	2.50	0.00	901	0.03			2.53 CERT 1993
380-028 BUCHANAN MARIE WALL	Producing Minerals SMITH 2 NE NE	33-16-26	01	55	2.50	0.00	901	0.03			2.53 CERT 1994
380-029 PARKS SUSAN RENEE PESEK	Producing Minerals SMITH 2 NE NE	33-16-26	01	55	2.50	0.00	901	0.03			2.53 CERT 1994
380-031 READING FLOSSIE L TR	Producing Minerals SMITH #2 NE NE	33-16-26	01	132	6.01	0.00					6.01 00003823 05/07/2004
380-032 SMITH VIRGINIA	Producing Minerals SMITH #2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-034 JENNINGS BILL F	Producing Minerals SMITH #2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-035 PURNELL M E JR	Producing Minerals SMITH #2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-036 PURNELL MARJORIE MAILLOT	Producing Minerals SMITH #2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-037 MCLARRY DENNY	Producing Minerals SMITH #2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-038 ALBAUGH WILLIAM E	Producing Minerals SMITH #2 NE NE	33-16-26	01	0	0.00	0.00					0.00
380-039 JENNINGS CHARLES W	Producing Minerals SMITH #2 NE NE	33-16-26	01	0	0.00	0.00					0.00

Totals for page 1886	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	385	17.51	0.00	0.00	17.64	901	0.13		

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
380486-001 ADAMS KAREN TAYLOR	Non-Producing Minerals NW1/4SW1/4	32-15-27	01	0	0.00	0.00					0.00
380597-001 SUTTON DONALD R	Non-Producing Minerals E1/2 E1/2 W1/2	33-16-28	01	0	0.00	0.00					0.00
380597-002 SUTTON DONALD R	Non-Producing Minerals NW1/4 W1/2 SW1/4	34-16-28	15	0	0.00	0.00					0.00
380809-001 MCALISTER G A/ROBERTS L	Non-Producing Minerals AS PER RENDITION	09-20-27	06	0	0.00	0.00					0.00
380988-001 DUNN DUNN BESCH JR TRUST	Non-Producing Minerals 20MN AC & 15MN AC 28-19-28	32-19-28	06	80	4.42	0.00					4.42 00010692 10/04/2004
380992-001 BESCH BERTHA TESTAMENTARY TR	Non-Producing Minerals 20MN AC & 15MN AC 28-19-28	32-19-28	06	80	4.42	0.00					4.42 00010694 10/04/2004
380994-001 FRASER REVOCABLE TRUST	Non-Producing Minerals CONTAINING 4,632.6 SEC 2-3 (5-11) 13 (15-18)	18-17-28	06	800	44.24	0.00	901	0.40			44.64 DELQ 1998 ✓
381-001 TMR EXPLORATION INC	Producing Minerals MOORE ETAL	35-16-26	01	27,608	1,256.16	0.00					1,256.16 00009650 09/27/2004
381-002 LOFTUS JOSEPH PATRICK II	Producing Minerals MOORE ETAL	35-16-26	01	637	28.98	0.00					28.98 00004635 05/24/2004
381-003 LOFTUS JOHN WILLIS	Producing Minerals MOORE ETAL	35-16-26	01	843	38.36	0.00	901	0.42			38.78 CERT 1998
381-004 WHITED-HOWELL REV TR	Producing Minerals MOORE ETAL	35-16-26	01	1,053	47.91	0.00					47.91 00004621 05/24/2004
381-005 MOORE MARTHA JONES LP TR	Producing Minerals MOORE ETAL	35-16-26	01	421	19.16	0.00					19.16 00002693 04/30/2004

Totals for page 1887	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	30,562	1,390.57	0.00	0.00	1,390.99	901	0.82		
	15	0	0.00	0.00	0.00	0.00				
	06	960	53.08	0.00	0.00	53.48				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq Status/ Receipt # and Date
381-006 MOORE J PEYTON	Producing Minerals MOORE ETAL	35-16-26	01	421	19.16	0.00	901	0.21			19.37 **CERT 1998**
381-007 WOODFIN SUSAN PETERSON	Producing Minerals MOORE ETAL	35-16-26	01	1,128	51.32	0.00					51.32 00003940 05/11/2004
381-008 PETERSON E WESLEY	Producing Minerals MOORE ETAL	35-16-26	01	1,128	51.32	0.00	901	0.56			51.88 ✓
381-009 PETERSON WILLIAM H III	Producing Minerals MOORE ETAL	35-16-26	01	561	25.53	0.00	901	0.28			25.81 **CERT 1999**
381-010 CURTIS CHRISTIAAN P	Producing Minerals MOORE ETAL	35-16-26	01	561	25.53	0.00					25.53 00002699 04/30/2004
381-011 KINGSLEY A C & MARCIA	Producing Minerals MOORE ETAL	35-16-26	01	1,689	76.85	0.00					76.85 00003830 05/07/2004
381-012 ARNOLD OWEN C	Producing Minerals MOORE ETAL	35-16-26	01	421	19.16	0.00	901	0.21			19.37 ✓
381-013 PERCEY ROLAND S	Producing Minerals MOORE ETAL	35-16-26	01	421	19.16	0.00					19.16 00003955 05/11/2004
381-014 PERCEY ROLAND S	Producing Minerals MOORE ETAL	35-16-26	01	421	19.16	0.00					19.16 00003955 05/11/2004
381-015 PETERSON ERIC B	Producing Minerals MOORE ETAL	35-16-26	01	561	25.53	0.00					25.53 00003932 05/11/2004
381295-001 CLARKE LAVONA HEBEL HEIRS CARL THOMAS CLARKE	Non-Producing Minerals N1/2 NW1/4 (80AC) & NE1/4SW1/4(40)	25-17-28 120.00	15	0	0.00	0.00					0.00
382-001 CRYSTAL GAS L L C	Producing Minerals SILBERBERG A-3	36-16-27	01	300	13.65	0.00	901	0.15			13.80 **CERT 2001**

Totals for page 1888	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	7,612	346.37	0.00	0.00	347.78	901	1.41		
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
382-003 FISHER DAVID S	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-006 BENNETT LAURA TR	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-007 PLUM CREEK TIMBERLANDS LP	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-008 GRAY 2000 CAPITAL PARTNERS LP	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-009 KAGAN M & E RUDY	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-010 SCOGGINS MONROE & MARY TR	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-011 HOLT JOAN HAHN	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-012 MARTIN RONALD LEE % J HOYLE	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-013 ROUND TOP INVESTMENTS TR	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-014 QUESTAR ENERGY UNIVERSAL RES	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00
382-015 COALE DARCY	Producing Minerals	36-16-27	01	0	0.00	0.00			0.00
382-016 FISHER DAVID S	Producing Minerals SILBERBERG A-3	36-16-27	01	0	0.00	0.00			0.00

Totals for page 1889	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
382065-001 SPINNAKER ROYALTY CO	Non-Producing Minerals AS PER RENDITION 2-16-28 & 35-15-28 11-20-28	11-20-28	06	100	5.53	0.00			5.53 00005621 06/18/2004
382310-001 COLLINS C C & PILKINGTON L G	Non-Producing Minerals NE1/4SE1/4 SEC 23 AND N1/2SW1/4 SEC 24	24-17-27	15	0	0.00	0.00			0.00
382394-001 HALL JEAN WYRICK	Non-Producing Minerals S & W RR (230.4)AC	03-17-27	15	100	5.53	0.00			5.53 00002126 04/26/2004
382404-001 MILLER CLINTON WALKER	Non-Producing Minerals S1/2NE1/4 & S1/2 NW1/4 12-18-27	11-18-27	15	80	4.42	0.00			4.42 00004994 06/02/2004
382406-001 PUCKETT PAUL W	Non-Producing Minerals SW1/4SW1/4 1/6 INT	16-17-27	15	0	0.00	0.00			0.00
382419-001 SCE PETROLEUM L L C	Non-Producing Minerals NW1/4NE1/4	32-14-26 6.66	07	0	0.00	0.00			0.00
382419-002 SCE PETROLEUM L L C	Non-Producing Minerals S1/2NE1/4 W OF RR ROW EXCEPT NW1/4SW1/4NE1/4	10-18-27 5.00	15	0	0.00	0.00			0.00
382419-003 SCE PETROLEUM L L C	Non-Producing Minerals NE1/4NE1/4	29-17-26 5.33	07	0	0.00	0.00			0.00
382419-004 SCE PETROLEUM L L C	Non-Producing Minerals NW1/4SE1/4	23-17-27 3.33	07	0	0.00	0.00			0.00
382427-001 HAMMONDS PASSIVE L P	Non-Producing Minerals UNDIV 4.286 MIN INT E1/2NW1/4 & NW1/4NW1/4 (120AC)	31-14-26	07	0	0.00	0.00			0.00
382427-002 HAMMONDS PASSIVE L P	Non-Producing Minerals UND 5AC MIN INT N1/2 SEC 30 & W 56 AC NW1/4 SEC 29 124.88 AC	29-19-28	06	0	0.00	0.00			0.00
382429-001 GOSSLEE SUSYBELLE LYONS TR	Non-Producing Minerals 5 ROY MIN INT TO NW1/4NW1/4 & W1/2NE1/4NW1/4	15-17-27	15	0	0.00	0.00			0.00

Totals for page 1890	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	100	5.53	0.00	0.00	5.53				
	15	180	9.95	0.00	0.00	9.95				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
382429-002 GOSSLEE SUSYBELLE LYONS TR	Non-Producing Minerals 5 ROY AC TO 81AC NE1/4	16-17-27	15	0	0.00	0.00			0.00
382430-001 COHLMIA LEE M REV TR	Non-Producing Minerals TR 1 SE1/4NW1/4SW1/4NE1/4-TR 2 (1)AC-TR3(1AC)	04-16-28	07	0	0.00	0.00			0.00
382432-001 HUCKINS PAUL G II	Non-Producing Minerals TR 1 SE1/4NW1/4SW1/4NE1/4-(1AC TR 2)(1AC TR 3)	04-16-28	07	0	0.00	0.00			0.00
382443-001 MCDANIEL-AUTRY-GALLOWAY	Non-Producing Minerals 1/36 UND INT FRAC NW1/4 30AC	18-20-27	06	0	0.00	0.00			0.00
382447-001 PANHANDLE ROYALTY CO	Non-Producing Minerals 58.90AC W1/2 SW1/4 & SEC 10 4.10AC SE1/4SE1/4	11-19-28	06	0	0.00	0.00			0.00
382451-001 VAUGHAN H E JR FAMILY TR	Non-Producing Minerals SE1/4SE1/4 & SW1/4SW1/4 OF 33/16/28	32-16-28	07	0	0.00	0.00			0.00
382452-001 LEWIS ROY E	Non-Producing Minerals NW1/4NE1/4 & SW1/4SE1/4 SEC 6	07-17-26	01	0	0.00	0.00			0.00
382491-001 LITES W J JR & WILLS J A	Non-Producing Minerals NW1/4SE1/4 & SE1/4NW1/4 &N1/2SW1/4NW1/4 (1/2)UND MIN INT	01-17-26	04	0	0.00	0.00			0.00
382929-001 ANTHONY GRAYDON JR	Non-Producing Minerals SW	32-16-26	01	0	0.00	0.00			0.00
382929-002 ANTHONY GRAYDON JR	Non-Producing Minerals NW SW	33-16-26	01	0	0.00	0.00			0.00
382951-001 HARDIN-FORTUNE-ADCOCK	Non-Producing Minerals SW1/4 NW1/4 (40AC)	23-18-28	15	60	3.32	0.00			3.32 00009839 09/28/2004
383-001 ENERCO OPERATING CORP	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	2,650	120.58	0.00			120.58 00002306 04/27/2004

Totals for page 1891	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60	3.32	0.00	0.00	3.32				
	07	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				
	01	2,650	120.58	0.00	0.00	120.58				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist	Voluntary Amount	Improvements Dist	Improvements Amount	Total Tax/Delq. Status/ Receipt # and Date
383-002 NESBITT INTERESTS	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	860	39.13	0.00	901	0.43			39.56 ✓
383-003 ANTHONY WILLIAM GRAYDON JR	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	0	0.00	0.00					0.00
383-004 ANTHONY JOHN F % B ROWTON	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	0	0.00	0.00					0.00
383-005 ANTHONY NINA A	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	0	0.00	0.00					0.00
383-006 AMROY CO	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	70	3.19	0.00					3.19 00004363 05/17/2004
383-007 BOGGS MARY L MCGEE	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	190	8.65	0.00					8.65 00003942 05/11/2004
383-008 MCGEE LAWRENCE STONE JR	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	190	8.65	0.00	901	0.10			8.75 ✓
383-009 FISHER DAVID S	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	0	0.00	0.00					0.00
383-010 STELARON INC	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	0	0.00	0.00					0.00
383-011 ANTHONY OLIVER LTD PTRP	Producing Minerals COLLINS C-1 NW1/4 SW1/4	32-16-26	01	70	3.19	0.00					3.19 00010588 10/04/2004
383808-001 POPE C A & WHARTON W L	Non-Producing Minerals AS PER RENDITION CONTAINING 60AC MORE OR LESS	17-18-28 60.00	06	100	5.53	0.00					5.53 00002320 04/27/2004
384018-001 MUNN JACK B AND MARY ANN	Non-Producing Minerals SE1/4 SW1/4	34-16-27	01	0	0.00	0.00					0.00

Totals for page 1892	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	1,380	62.81	0.00	0.00	63.34	901	0.53		
	06	100	5.53	0.00	0.00	5.53				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
384058-001 SUTTON H E	Non-Producing Minerals ALL INTEREST NW1/4NW1/4 & SEC 20 N1/2 SE1/4	21-16-26	01	0	0.00	0.00			0.00
384058-002 SUTTON H E	Non-Producing Minerals E1/2NW1/4 LYING EAST TS & N RR	09-19-27	06	0	0.00	0.00			0.00
384058-003 SUTTON H E	Non-Producing Minerals NW1/4SW1/4 LESS 2AC SQ NW COR & NE1/4NE1/4LESS 2AC SQ NW COR	26-19-27	06	0	0.00	0.00			0.00
384264-001 WRIGHT FRANK W %MARTHA J TR	Non-Producing Minerals N 55AC NE1/4 WEST RODESSA FIELD.00006437 INT	15-20-28	06	0	0.00	0.00			0.00
384592-003 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals AS PER RENDITION INCLUDES SEC 4-5-9 OF T17 R26	11-18-27	15	120	6.64	0.00			6.64 00005660 06/21/2004
384592-004 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals AS PER RENDITION	09-17-26	15	80	4.42	0.00			4.42 00005660 06/21/2004
384592-010 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals AS PER RENDITON & SECS 2,3,5,6,7,8,9,10,15,16,17	18-17-28	07	172	7.77	0.00			7.77 00005660 06/21/2004
384592-020 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals AS PER RENDITION & SECS 2-11-13	14-17-28	15	400	22.12	0.00			22.12 00005660 06/21/2004
384592-050 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals AS PER RENDITION ALL INT IN DIST 1	21-16-26	01	130	5.92	0.00			5.92 00005660 06/21/2004
384592-070 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals AS PER RDNITION ALL IN DIST 1	24-16-27	01	90	4.10	0.00			4.10 00005660 06/21/2004
384592-130 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals NW SE & N1/2 SW SE	09-18-28	06	0	0.00	0.00			0.00
384592-150 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals SESE	07-20-26	06	0	0.00	0.00			0.00

Totals for page 1893	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	220	10.02	0.00	0.00	10.02				
	06	0	0.00	0.00	0.00	0.00				
	15	600	33.18	0.00	0.00	33.18				
	07	172	7.77	0.00	0.00	7.77				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
384592-160 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals NE SE	07-20-26	06	0	0.00	0.00			0.00
384592-170 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals WAS NELSON UNIT 7-1	07-20-26	06	0	0.00	0.00			0.00
384592-180 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals WAS TIGNER UNIT 7-7 & 7-8	07-20-26	06	110	6.08	0.00			6.08 00005660 06/21/2004
384592-190 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals NW NE & S1/2 NW	32-16-26	01	0	0.00	0.00			0.00
384592-200 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals NWNW & S1/2SW & N1/2SW	36-16-26	04	0	0.00	0.00			0.00
384592-210 DICKERMAN C K TR/HIBERNIA	Non-Producing Minerals SW SE	11-16-27	01	60	2.73	0.00			2.73 00005660 06/21/2004
384643-001 EMPIRE ENERGY LTD	Non-Producing Minerals 1/32 INT IN 40AC	28-16-28	07	0	0.00	0.00			0.00
385118-001 CADDELL BILLY F & HEIRS	Non-Producing Minerals NE1/4SE1/4 & SW1/4NW1/4	11-20-28 80.00	06	60	3.32	0.00			3.32 00015327 10/13/2004
385239-001 CLARKE-HICKMAN-LEEMING-LEEMING	Non-Producing Minerals SW1/4 SE1/4 & W1/2SE1/4SE1/4 60AC 1/3 INT	14-17-27	15	0	0.00	0.00			0.00
385351-001 FT WORTH ROYALTY CO	Non-Producing Minerals E1/2 SE	32-19-28	06	80	4.42	0.00			4.42 00001943 04/21/2004
385351-002 FT WORTH ROYALTY CO	Non-Producing Minerals E1/2NW	32-19-28	06	80	4.42	0.00			4.42 00001943 04/21/2004
385351-003 FT WORTH ROYALTY CO	Non-Producing Minerals NENE	05-20-28	06	80	4.42	0.00			4.42 00001943 04/21/2004

Totals for page 1894	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	410	22.66	0.00	0.00	22.66				
	01	60	2.73	0.00	0.00	2.73				
	04	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
385351-004 FT WORTH ROYALTY CO	Non-Producing Minerals SW SW	03-17-28	15	80	4.42	0.00			4.42 00001943 04/21/2004
385351-005 FT WORTH ROYALTY CO	Non-Producing Minerals S1/2 SE SE	03-17-28	15	80	4.42	0.00			4.42 00001943 04/21/2004
385930-001 BASSETT LALA JEAN SHELTON	Non-Producing Minerals N1/2NW1/4NW1/4	14-16-27 20.00	01	0	0.00	0.00			0.00
385930-002 BASSETT LALA JEAN SHELTON	Non-Producing Minerals S1/2	26-16-27 320.00	01	0	0.00	0.00			0.00
385931-002 SUTTON JERRY D & MARY A	Non-Producing Minerals N1/2NW1/4	24-17-26 15.00	01	0	0.00	0.00			0.00
385932-001 DAUBE RANCH & MIN LTD PTN	Non-Producing Minerals S1/2NW1/4NE1/4 & S1/2SW1/4NE1/4	15-16-27 40.00	01	0	0.00	0.00			0.00
385932-002 DAUBE RANCH & MIN LTD PTN	Non-Producing Minerals S1/2SE1/4NE1/4 & N1/2NE1/4SE1/4	16-16-27 40.00	01	0	0.00	0.00			0.00
385932-003 DAUBE RANCH & MIN LTD PTN	Non-Producing Minerals N1/2 SW1/4	02-16-27 40.00	01	0	0.00	0.00			0.00
385932-004 DAUBE RANCH & MIN LTD PTN	Non-Producing Minerals SE1/2NE1/4 & E1/2SW1/4NE1/4 60AC // W1/2 SW/4NE1/4 20AC	18-16-27 80.00	01	0	0.00	0.00			0.00
385946-001 WHITE ANDERSON B	Non-Producing Minerals N1/2 SW1/4	04-17-26	01	60	2.73	0.00			2.73 00003776 05/07/2004
385946-002 WHITE ANDERSON B	Non-Producing Minerals N1/2 SW1/4	04-17-26	01	60	2.73	0.00			2.73 00003776 05/07/2004
385952-001 MCDANIEL ADELAIDE RIDGEWAY	Non-Producing Minerals 1/36 INT NW1/4 LESS 10AC	18-20-27	06	60	3.32	0.00			3.32 00001819 04/20/2004

Totals for page 1895	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	160	8.84	0.00	0.00	8.84				
	01	120	5.46	0.00	0.00	5.46				
	06	60	3.32	0.00	0.00	3.32				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
386-004 MCKNIGHT ELMER QUINTON HEIRS	Producing Minerals SULLIVAN #1 SW SE & NW SE	05-17-27	15	0	0.00	0.00			0.00 CERT 1993
386357-001 HOFFMAN EDMUND M FAMILY PTN	Non-Producing Minerals W1/2SE1/4NW1/4	07-16-27	01	0	0.00	0.00			0.00
386360-001 HOFFMAN PROPERTY TR	07-16-27 Non-Producing Minerals W1/2SE1/4NW1/4		01	0	0.00	0.00			0.00
386363-001 HOFFMAN JOSEPH F LIVING TR	Non-Producing Minerals W1/2SE1/4NW1/4	07-16-27	01	0	0.00	0.00			0.00
386365-001 SOUTH PINE INVESTMENTS	Non-Producing Minerals S1/2 SE1/4	36-16-27 80.00	01	0	0.00	0.00			0.00
386365-002 SOUTH PINE INVESTMENTS	Non-Producing Minerals SE1/4 SE1/4	36-16-27 80.00	01	0	0.00	0.00			0.00
386365-003 SOUTH PINE INVESTMENTS	Non-Producing Minerals S1/2SE1/4	36-16-27 80.00	01	0	0.00	0.00			0.00
386365-005 SOUTH PINE INVESTMENTS	Non-Producing Minerals S1/2 NW1/4	32-16-26	01	0	0.00	0.00			0.00
386365-006 SOUTH PINE INVESTMENTS	Non-Producing Minerals N1/2NW1/4-NW1/4NE1/4-S1/2SE1/4SW1/4	18-16-26	01	0	0.00	0.00			0.00
386365-007 SOUTH PINE INVESTMENTS	Non-Producing Minerals S1/2NW1/4NW1/4-SW1/4SE1/4-NW1/4SE1/4	19-16-26	01	0	0.00	0.00			0.00
386365-008 SOUTH PINE INVESTMENTS	Non-Producing Minerals NE1/4NW1/4-NW1/4NE1/4	21-16-26	01	0	0.00	0.00			0.00
386365-009 SOUTH PINE INVESTMENTS	Non-Producing Minerals W1/2NW1/4	28-16-26	01	0	0.00	0.00			0.00

Totals for page 1896	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
386365-010 SOUTH PINE INVESTMENTS	Non-Producing Minerals S1/2 NW1/4- NW1/4NE1/4	32-16-26	01	0	0.00	0.00			0.00
386365-011 SOUTH PINE INVESTMENTS	Non-Producing Minerals NE1/4NE1/4	27-16-27	01	0	0.00	0.00			0.00
386390-001 SHERRELL D D & VICKIE F	Non-Producing Minerals NE1/4NE1/4 & SEC 10 SE1/4NW1/4	09-20-28	06	50	2.77	0.00			2.77 00010608 10/04/2004
387264-001 HALE STEPHANIE	Non-Producing Minerals N1/2 SE1/4 14.18 MINERAL AC	30-16-26	01	0	0.00	0.00			0.00
387564-001 BOREN BETTY	Non-Producing Minerals W 10 AC NW SE	07-16-26	01	0	0.00	0.00			0.00
387624-001 SNJ TRUST	Non-Producing Minerals W1/2 SEC 4 AND E1/2 SEC 5	05-17-28	07T	0	0.00	0.00			0.00
388818-001 EVENDEN MINA	Non-Producing Minerals AS PER RENDITION (1/2INT)	33-16-26	01	0	0.00	0.00			0.00
388951-001 WRIGHT MARGARET & NORTON M L	Non-Producing Minerals A.K. DAVIS	28-16-28	07	0	0.00	0.00			0.00
389246-001 SEWELL LEWIS E OR PATSY	Non-Producing Minerals 1/2MIN INT (93 AC) SEC 17 & 20	17-16-28	07	0	0.00	0.00			0.00
389304-001 THOMAS KELLY COLE	Non-Producing Minerals ALSO SEC 18 (16.22AC)	07-20-26 270.00	06	60	3.32	0.00	901 0.03		3.35 DELQ 2000 ✓
389304-002 THOMAS KELLY COLE	Non-Producing Minerals ALSO SEC 13 (54.16AC)	12-20-27 120.00	06	60	3.32	0.00	901 0.03		3.35 DELQ 2000 ✓
389312-001 JACKSON W J & ALTA REV LIV TR	Non-Producing Minerals (UND 1/2 OF 1/12) E1/2 SW1/4 & SW1/4SE1/4	26-16-27	01	0	0.00	0.00			0.00

Totals for page 1897	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00	901	0.06		
	06	170	9.41	0.00	0.00	9.47				
	07T	0	0.00	0.00	0.00	0.00				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
389399-001 HERNDON IMOGENE AND HAROLD TR	Non-Producing Minerals W1/2 SE1/4	19-17-26 80.00	15	0	0.00	0.00			0.00
389423-001 BEASLEY CHARLES V JR & EDWINA	Non-Producing Minerals 1/2 MIN INT SE1/4SW1/4 & N1/2 NW1/4 NE1/4 SEC 3	01-16-27	01	0	0.00	0.00			0.00
389426-001 LAND MANAGEMENT CO INC	Non-Producing Minerals 1/2 MIN INT SE1/4SW1/4 & N1/2 NW1/4 NE1/4 SEC 3	01-16-27	01	0	0.00	0.00			0.00
389431-001 LEWARK L L C	Non-Producing Minerals S 2/5 AND MIDDLE 2/5 NE1/4 NE1/4	32-19-27	06	0	0.00	0.00			0.00
389432-001 TAYLOR RUBY M BATEN TEST TR	Non-Producing Minerals E1/2 NE1/4	21-15-27	07	0	0.00	0.00			0.00
390486-001 WINCHESTER KAREN S BARD	Non-Producing Minerals AS PER RENDITION ALSO /SEC 8-16T15R26 & 3-15-28	21-15-27	07	220	9.94	0.00			9.94 00003984 05/11/2004
390486-002 WINCHESTER KAREN S BARD	Non-Producing Minerals PT NE 1/4	31-18-27	06	0	0.00	0.00			0.00
390486-003 WINCHESTER KAREN S BARD	Non-Producing Minerals AS PER RENDITION ALSO SEC 25-26 T17R27	20-17-26	15	60	3.32	0.00			3.32 00003984 05/11/2004
390487-001 PROVIDENCE MINERALS LLC	Non-Producing Minerals SEC 20-21-28-29-33-34 T16 R25	34-16-25	04	210	8.21	0.00			8.21 00003517 05/05/2004
390487-002 PROVIDENCE MINERALS LLC	Non-Producing Minerals N1/2SWSW & SWSW 34-15-28	33-14-28	07	0	0.00	0.00			0.00
390487-003 PROVIDENCE MINERALS LLC	Non-Producing Minerals AS PER RENDITION	31-16-25	04	170	6.65	0.00			6.65 00003517 05/05/2004
390551-001 RAYBURN SAMUEL DEWAYNE	Non-Producing Minerals N 1/3 OF SW 1/4 NW1/4 (13 1/3 AC)	36-16-27	01	0	0.00	0.00			0.00

Totals for page 1898	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	15	60	3.32	0.00	0.00	3.32				
	01	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				
	07	220	9.94	0.00	0.00	9.94				
	04	380	14.86	0.00	0.00	14.86				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
390556-001 REYNOLDS J A /KATHRYN JACOBS	Non-Producing Minerals N1/2NW1/4	24-17-26	01	0	0.00	0.00			0.00
390559-001 LAMBERT/WEBSTER/MITAKIS/OKBU	Non-Producing Minerals AS PER RENDITION	31-17-27	15	50	2.77	0.00			2.77 00002054 04/22/2004
390573-001 CROSS GLENDA L	Non-Producing Minerals NE1/4 SW1/4 39.98 & NE1/4SW1/4 40AC TR 1	17-17-27 79.98	15	0	0.00	0.00			0.00
390573-002 CROSS GLENDA L	Non-Producing Minerals TR 2 NW1/4SW1/4	18-17-27 41.14	15	0	0.00	0.00			0.00
390573-003 CROSS GLENDA L	Non-Producing Minerals TR 3 S1/2 NE1/4 40.11AC SE1/4NE1/4 40.16AC	19-17-27 80.27	15	0	0.00	0.00			0.00
390573-004 CROSS GLENDA L	Non-Producing Minerals TR 4 SE1/4NW1/4 40.16AC & SW1/4NW1/4 41.28	19-17-27 81.44	15	0	0.00	0.00			0.00
390694-001 RUSSELL RALPH ARDEN	Non-Producing Minerals FRL SW1/4 SEC 13 AND NE1/4 SEC 23	23-19-27 110.98	06	0	0.00	0.00			0.00
390694-002 RUSSELL RALPH ARDEN	Non-Producing Minerals NW1/4 AND SE1/4	24-19-27 176.09	06	0	0.00	0.00			0.00
391216-001 MILLER COUNTY OIL	Non-Producing Minerals E1/2 NW1/4	06-17-26	01	70	3.19	0.00			3.19 00001856 04/20/2004
391534-001 WEST CAROLYN R MIN LLP	Non-Producing Minerals NWSW NE N1/2 SE1/4NE1/4 SW1/4 160AC	26-15-28	06	180	9.95	0.00			9.95 00013140 10/08/2004
392389-001 KOCH DOUGLAS C	Non-Producing Minerals SEC 4-5 S-SE1/4NE1/4SW1/4-NE1/4 E1/2NW1/4 SEC 8-W 1/2 SEC 9 NE1/4 SEC 17 S OF RIVER (1100 AC)	17-14-28	07	0	0.00	0.00			0.00
392390-001 BISSETT WAYNE A	Non-Producing Minerals SEC 4-5 S-SE1/4NE1/4SW1/4-NE1/4 E1/2NW1/4 SEC 8-W 1/2 SEC 9 NE1/4 SEC 17 S OF RRIVER (1100 AC)	17-14-28	07	0	0.00	0.00			0.00

Totals for page 1899	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	70	3.19	0.00	0.00	3.19				
	15	50	2.77	0.00	0.00	2.77				
	06	180	9.95	0.00	0.00	9.95				
	07	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
392391-001 CLARY OIL & GAS LLC	Non-Producing Minerals N1/2 SE1/4	29-14-26	07	0	0.00	0.00			0.00
393017-001 COOK JOEL PATRICK	Non-Producing Minerals SW 1/4	08-16-25	04	0	0.00	0.00			0.00
393017-002 COOK JOEL PATRICK	Non-Producing Minerals W1/2 NW1/4	08-16-25	01	0	0.00	0.00			0.00
393685-001 HARNESS EUGENIA R (GENIE)	Non-Producing Minerals E 330' SE1/4 (10AC) % NE CORNER NE1/4NE1/4 10-15-26 .80AC 1/2 MIN INT	03-15-26	07	0	0.00	0.00			0.00
394091-001 FRIDAY H W HEIRS	Non-Producing Minerals NW1/4 SW1/4 CONTAINING 41 35/100 AC MIN INT	07-17-26	01	0	0.00	0.00			0.00
394258-001 CARTER MARY-SANDERSON LEON	Non-Producing Minerals FRL W1/2 NW & NE NW	10-20-28	06	0	0.00	0.00			0.00
394799-001 TURNER W C / BOWHAY B T	Non-Producing Minerals E1/2 SE1/4	19-17-27	15	0	0.00	0.00			0.00
394800-001 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN BLAIKMAN	Non-Producing Minerals E1/2SE1/4	03-20-27	06	0	0.00	0.00			0.00
394800-002 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN BLAIKMAN	Non-Producing Minerals SW1/4-NW1/4SW1/4-E1/2SW1/4-W1/2SE1/4	35-19-27	06	0	0.00	0.00			0.00
394800-003 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN BLAIKMAN	Non-Producing Minerals LYING WEST & SOUTH OF RED RIVER 26.85 AC	31-19-26	06	0	0.00	0.00			0.00
394800-004 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN BLAIKMAN	Non-Producing Minerals LYING WEST AND SOUTH OF RED RIVER 58.72 AC	32-19-26	06	0	0.00	0.00			0.00
394800-005 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN BLAIKMAN	Non-Producing Minerals LYING WEST AND SOUTH OF THE RED RIVER 130.49 AC	30-19-26	06	0	0.00	0.00			0.00

Totals for page 1900	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00				
	04	0	0.00	0.00	0.00	0.00				
	01	0	0.00	0.00	0.00	0.00				
	06	0	0.00	0.00	0.00	0.00				
	15	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq Status/ Receipt # and Date
394800-006 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN B	Non-Producing Minerals ALL 319.95 AC	31-19-26	06	0	0.00	0.00			0.00
394800-007 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN B	Non-Producing Minerals ALL 320 AC	25-19-27	06	0	0.00	0.00			0.00
394800-008 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN B	Non-Producing Minerals ALL 320 AC	36-19-27	06	0	0.00	0.00			0.00
394800-009 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN B	Non-Producing Minerals ALL LYING WEST OF RED RIVER 156.98 AC	05-20-26	06	0	0.00	0.00			0.00
394800-010 AIKMAN WM H TESTAMENTARY TR NANCY & STEPHEN B	Non-Producing Minerals ALL LYING WEST OF RED RIVE 61.03 AC	06-20-26	06	0	0.00	0.00			0.00
394802-001 THE DEAS CO L L C	Non-Producing Minerals SW1/4SW1/4	36-16-27	01	0	0.00	0.00			0.00
394837-001 DUCELL-ZEISS-TRIGGS	Non-Producing Minerals AS PER RENDITION	36-14-27	07	0	0.00	0.00			0.00
395760-001 ASHLEY BETTY J C -BILLIE CAMP	Non-Producing Minerals SE1/4SE1/4 SEC 16 AND N1/2SW1/4 SEC 15	16-17-26	01	0	0.00	0.00			0.00
395778-001 VAUGHT GEORGE G JR	Non-Producing Minerals ALL 160 AC	23-19-27	06	0	0.00	0.00			0.00
396106-001 WILSON KENNETH R	Non-Producing Minerals NE1/4NW1/4 AND W1/2NW1/4 LESS 2.5AC IN NW CORNER	10-20-28	06	50	2.77	0.00			2.77 00005707 06/22/2004
396528-001 FIRMIN CHARLES F JR	Non-Producing Minerals S1/2 NW1/4	20-16-28	07	0	0.00	0.00			0.00
396721-001 SUTTON-WILLIAMS LP	Non-Producing Minerals ALSO SEC 2 AS PER DEED	18-16-27	01	70	3.19	0.00			3.19 00011903 10/06/2004

Totals for page 1901	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	50	2.77	0.00	0.00	2.77				
	01	70	3.19	0.00	0.00	3.19				
	07	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
397142-001 HENSON ENERGY RESOURCES	Non-Producing Minerals S1/2 S1/2	9-20-27	06	0	0.00	0.00			0.00
397688-001 TEDDER KATHRYN & THOMAS HODGE	Non-Producing Minerals E1/2 NW1/4 72.5 AC MN INT	06-17-26	01	70	3.19	0.00			3.19 00008274 09/10/2004
398156-001 GILDON WARREN H	Non-Producing Minerals UND 1/4 INT SW NW IN 3.2AC	18-16-28	06	0	0.00	0.00			0.00
410788-001 TRIGG JOE DAN	Non-Producing Minerals ALL MIN INT PER DEED RENDITION (760AC)	24-17-27	15	152	8.41	0.00			8.41 00003692 05/06/2004
410801-001 LANIER FREDERICK AND TERRI	Non-Producing Minerals 140AC PER DEED	4-20-28	06	0	0.00	0.00			0.00
410813-001 CLAYPOOL R M JR TR	Non-Producing Minerals N1/2 NW1/4 (1/3 INT)	29-16-25	04	0	0.00	0.00			0.00
410818-001 KUTACH HONEY C DOWDY	Non-Producing Minerals N1/2 NW1/4 (1/3 INT)	29-16-25	04	0	0.00	0.00			0.00
410819-001 CLAYPOOL SUSAN C	Non-Producing Minerals N1/2 NW1/4 (1/12 INT)	29-16-25		0	0.00	0.00			0.00
410821-001 DUNCAN CAROLYN C	Non-Producing Minerals N1/2 NW1/4 (1/12INT)	29-16-25	04	0	0.00	0.00			0.00
410823-001 CLAYPOOL ISSAC W	Non-Producing Minerals N1/2 NW1/4 (1/12 INT)	29-16-25	04	0	0.00	0.00			0.00
410824-001 CLAYPOOL CHRISTOPHER R	Non-Producing Minerals N1/2 NW1/4 (1/12 INT)	29-16-25	04	0	0.00	0.00			0.00
410825-001 FOREE ROBERT L JR TR	Non-Producing Minerals NE1/4 NE1/ 4	10-20-28		0	0.00	0.00			0.00

Totals for page 1902	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	06	0	0.00	0.00	0.00	0.00				
	01	70	3.19	0.00	0.00	3.19				
	15	152	8.41	0.00	0.00	8.41				
	04	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
410826-001 AYARS JEANNE ELLEN RAINES	Non-Producing Minerals SW1/4 NW1/4 (UND 1/2 INT) (40AC)	07-16-26	01	0	0.00	0.00			0.00
410827- HAMMETT LISA	Non-Producing Minerals SW1/4 NW1/4 (UND 1/4 INT) (40AC)	07-16-26	01	0	0.00	0.00			0.00
410828-001 MILLARD LAURA	Non-Producing Minerals SW1/4NW1/4 (UND 1/4 INT)(40AC)	07-16-26		0	0.00	0.00			0.00
410829-001 SMITH BENJAMIN PERRY JR	Non-Producing Minerals NE1/4 NE1/4	3-17-26		0	0.00	0.00			0.00
411035-001 CIGAINERO RUTH (BAKER)	Non-Producing Minerals W1/2 NW1/4 & 36/19/28 NW1/4SE1/4(38.89A)	29-19-27	06	0	0.00	0.00			0.00
411049-001 SMITH C KYLE	Non-Producing Minerals AS PER DEED (1100 MIN AC)	14-17-28	07	0	0.00	0.00			0.00
411121-001 PROCELLA DALE H AND CHRISTIE M	Non-Producing Minerals NW1/4 SW1/4 0.7AC	23-16-28	07	0	0.00	0.00			0.00
411151-001 INMAN MERLE T & MARY LOU	Non-Producing Minerals N 55 MIN AC IN NE1/4	18-20-28	06	50	2.77	0.00			2.77 00008448 09/14/2004
411152-001 ROSSER NANCY I	Non-Producing Minerals SE NE	10-16-27		0	0.00	0.00			0.00
411152-002 ROSSER NANCY I	Non-Producing Minerals N1/2 SE SW -N1/2SESW-SESESW	32-16-26	06	50	2.77	0.00			2.77 00002411 04/27/2004
411152-003 ROSSER NANCY I	Non-Producing Minerals S1/2NWSW	08-16-26		0	0.00	0.00			0.00
411154-001 SHIRL LLC	Non-Producing Minerals SE1/4 SE1/4	09-15-26	04	0	0.00	0.00			0.00

Totals for page 1903	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	01	0	0.00	0.00	0.00	0.00				
	06	100	5.54	0.00	0.00	5.54				
	07	0	0.00	0.00	0.00	0.00				
	04	0	0.00	0.00	0.00	0.00				

Parcel Owner	Legal	S-T-R Acres Timber Ac.	Dist	Valuation	Real Tax Timber Tax	Total Credits	Voluntary Dist Amount	Improvements Dist Amount	Total Tax/Delq. Status/ Receipt # and Date
411154-002 SHIRL LLC	Non-Producing Minerals SW1/4SW1/4	03-15-26	07	0	0.00	0.00			0.00
411154-003 SHIRL LLC	Non-Producing Minerals PT NE1/4 -NW1/4-NE1/4SW1/4-NW1/4SW1/4	02-15-26	07	0	0.00	0.00			0.00
411154-004 SHIRL LLC	Non-Producing Minerals AS PER DEED RENDITION	21-15-28	07	0	0.00	0.00			0.00
411154-005 SHIRL LLC	Non-Producing Minerals S1/2NE1/4 LESS W 10AC -SWNWNW SEC 1	04-16-28	07	0	0.00	0.00			0.00
411159-001 WOOD PROPERTIES LTD	Non-Producing Minerals 80 MIN AC N1/2 NW1/4 - 1/16TH MIN INT	08-17-26		0	0.00	0.00			0.00
411161-001 REED MARY RUTLEDGE	Non-Producing Minerals SW1/4 SW1/4	36-16-27	07	0	0.00	0.00			0.00
411183-001 BECK SUZANNE-JOHN C-SAMUEL J	Non-Producing Minerals N1/2 SE1/4 SE1/4 & SEC 9 PER DEED (80A)	08-16-27	01	0	0.00	0.00			0.00
50121-01 HUNTER E -COFFMAN H-GAGE J	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		202 43.67	43.67 00010308 10/01/2004
50122-01 BIGHEART PIPELINE CORP	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		202 41.58	41.58 00008535 09/15/2004
50122-02 BIGHEART PIPELINE CORP	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 125.00	125.00 00008535 09/15/2004
50123-01 TEXAS EASTERN TRANSMISSION C	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		202 264.00	264.00 00001161 04/13/2004
50123-02 TEXAS EASTERN TRANSMISSION C	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 220.00	220.00 00001161 04/13/2004

Totals for page 1904	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	0	0.00	0.00	0.00	0.00			202	349.25
	01	0	0.00	0.00	0.00	0.00			208	345.00
	07T	0	0.00	0.00	0.00	0.00				

Parcel / Owner	Legal	S-T-R / Acres / Timber Ac.	Dist	Valuation	Real Tax / Timber Tax	Total / Credits	Voluntary Dist / Amount	Improvements Dist / Amount	Total Tax/Delq. Status/ Receipt # and Date
50124-01 NATURAL GAS PIPE LINE CO	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		201 1,701.50	1,701.50 00009323 09/23/2004
50124-08 NATURAL GAS PIPE LINE CO	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 1,200.00	1,200.00 00009323 09/23/2004
50125-01 MISSOURI PACIFIC RR CO	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		201 760.83	760.83 00002149 04/26/2004
50126-01 GENERAL TELEPHONE CO SO W INC	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 40.00	40.00 00014184 10/12/2004
50127-01 RELIANT ENERGY - ARKLA	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		201 33.95	33.95 00012266 10/06/2004
50127-02 RELIANT ENERGY - ARKLA	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		202 412.50	412.50 00012266 10/06/2004
50127-03 RELIANT ENERGY - ARKLA	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 569.20	569.20 00012266 10/06/2004
50128-01 ST LOUIS SW RY CO	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		201 726.25	726.25
50129-01 MCI WORLDCOM NETWORK SVC INC	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		201 301.46	301.46
50130-00 SOUTHWEST AR ELECTRIC CO-OP	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 107.20	107.20 00009781 09/28/2004
50131-00 SOUTHWEST ARK TELEPHONE CO-OP	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 47.60	47.60 00012248 10/06/2004
50132-00 SOUTHWESTERN ELECTRIC POWER CO	IMPROVEMENT DISTRICT ONLY		07T	0	0.00	0.00		208 100.00	100.00 00008709 09/17/2004

Totals for page 1905	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07T	0	0.00	0.00	0.00	0.00			201	3,523.99
									208	2,064.00
									202	412.50

Taxes Extended against Real Property in Miller County, Arkansas for 2003

Printed: 11/02/2004

Grand Totals	Dist	Valuation	Real Tax	Timber Tax	Credits	Total Due	Vol Dist	Tax Amount	Imp Dist	Tax Amount
	07	14,356,924	648,933.15	3,984.60	177,600.52	653,907.55	901	5,710.95	208	17,302.74
	07T	46,860,922	2,572,666.03	847.50	364,856.34	2,575,584.11			201	57,663.21
	01	12,694,993	577,627.24	5,191.05	222,325.25	583,895.36			203	4,579.36
	15	12,734,810	704,236.03	5,210.25	208,384.25	710,308.86			206	1,344.20
	06	7,141,337	394,916.98	8,853.15	101,390.69	404,272.00			205	6,841.24
	04	3,707,003	144,944.07	1,603.95	-8,825.01	146,631.78			207	2,493.00
	15F	460,277	27,754.76	3.00	-6,400.97	27,784.36			202	20,012.08
	01T	721,233	39,812.07	28.20	-11,933.39	39,901.28			204	9,763.11
	04G	190,796	7,937.13	5.85	-2,049.04	7,980.66				
	Totals	**98,868,295**	**5,118,827.46**	**25,727.55**	**1,103,765.46**	**5,150,265.96**		**5,710.95**		**119,998.94**