

DELINQUENT TAX PAYMENT AGREEMENT

HAROLD O ALLEN
JANICE K ALLEN
1248 S CRAWFORD

DATE: February 11, 2011

1023 232nd St 134.72 1022 232nd St 461.29 Jubilee Rd 122.62 235th St 418.14 232nd Terrace 539.16

FORT SCOTT, KS 66701

ACCT # ALLEN HAROLD

HAROLD O ALLEN referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$500.00 in monthly installments, the total amount owed being \$6,669.83.
Payor agrees to make each payment on or before the Twenty-Eighth day of each month
starting February 28, 2011 and ending March 28, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: 02/12/2011 Signature Payor: Dane 20. Cillin
signature Payor:
Tax year: 2006 Signature Pavee:
Tax year: 2006 Signature Payee:
Property: 1248 S Crawford 7776.94 (2) Highland Dr

STACEY LAtkins BRANDON M ATKINS 121 S MARGRAVE

DATE: September 24, 2010 FOR

FORT SCOTT, KS 66701

ACCT # ATKINS STAC

STACEY L	Atkins	referred to	herein as	'PAYOR' agrees	s to pay to
the order	of the BOURBON COUNTY TREA	SURER, referred	to herein	as 'PAYEE'	the
sum of _	\$200.00 in monthly ins	tallments, the	total amount	owed being	\$1,308.43.
Payor agr	ees to make each payment	on or before	the Twenty-I	Fourth day	of each month
starting	September 24, 2010 and endir	g <u>March 24, 201</u>	1 . Pay	ee agrees to	o provide a
receipt f	for each cash payment. Pa	yments made by	check or	debit assumes	s
the cance	eled check or bank statemen	t as the rece	ipt.		
It is th	ne duty of the payer to π	ake timely pay	ments. Fai]	lure to do s	so may result
in the t	ermination of this agreemen	t and disquali	fy the paye	er from futur	re
participat	ion in this program.		,		
INDIVIDUAL TREASURER	R: THE COUNTY TREASURER RES APPLICATION OR TO TERMINA AND BOURBON COUNTY SHALL FOR REJECTING OR TERMINATING	TE ANY AGREEME NOT BE HELD R	NTS CURRENTI ESPONSIBLE E	LY IN PLACE.	THE COUNTY
Dated:	Sig	nature Payor:			

Signature Payee: _____

Tax year: 2007 & 2008

Property: 121 S. Margrave, Fort Scott

ACCT # ARMSTRONG R

ROBERT M ARMSTRONG 512 S CRAWFORD FORT SCOTT, KS 66701

DATE: March 24, 2010

Property: 602 S. Eddy

512 S. Crawford

ROBERT M ARMST										pay to
the order of			•							
sum of										
Payor agrees										
starting Apri	1 15, 2010	and en	ing No	vember	15,20	ll. Pay	ee agr	ees to	prov	ride a
receipt for						ck or	debit	assumes		
the canceled	check or	bank state	nent as	the rec	eipt.					
The idea has a	6 41-					-				
It is the d										result
in the termi			ment and	disqual	lity th	ne paye	r from	futur	е	
participation	in this p	rogram.								
DICCINIMED. T	UE COURTE	TO CAN TO		m::D D.T.						
DISCLAIMER: T										
INDIVIDUAL AP										
TREASURER AND						SIBLE F	OR MON	ETARY	OR PU	NITIVE
DAMAGES FOR	REJECTING O	R TERMINAT	ING AN	APPLICATI	ON.	•				
						•		•		
.			_							
Dated:		i	Signature	Payor: _						
				_						
		:	Signature	Payee: _						
year: 200	7									

Arthur Brasnau NANCY A BOWMAN PO BOX 452

DATE: <u>July 29, 2010</u> FORT SCOTT, KS 66701 ACCT # <u>BOWMAN AR 09</u>

ARTHUR T BOWMAN III referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$105.00 in monthly installments, the total amount owed being \$442.02.
Payor agrees to make each payment on or before the <u>Twenty-Fifth</u> day of each month
starting August 25, 2010 and ending December 25, 2010. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:

Signature Payee:

Tax year: 2009

Property: 209 5 Little

ACCT # BOWMAN ARTH

ARTHUR T BOWMAN III NANCY A BOWMAN PO BOX 452

DATE: July 29, 2010 FORT SCOTT, KS 66701

ARTHUR T BOWMAN III referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of ______\$50.00 in monthly installments, the total amount owed being _____\$591.71. Payor agrees to make each payment on or before the Twenty-Fifth day of each month starting August 25, 2010 and ending July 25, 2011 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Signature Payor:

Signature Payee:

Tax year: 2007

Property: 209 S. Little

JOHN BOWMAN CINDY BOWMAN PO BOX 742

FORT SCOTT, KS 66701

JOHN BOWMAN

ACCT # BOWMAN JOHN

JOHN BOWMAN referred to herein as 'PAYOR' agrees to pay	, to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the	
sum of\$500.00 in monthly installments, the total amount owed being\$3,5	
Payor agrees to make each payment on or before the Fifteenth day of each	
starting September 15, 2010 and ending March 15, 2011 . Payee agrees to provide	e a
receipt for each cash payment. Payments made by check or debit assumes	
the canceled check or bank statement as the receipt.	
It is the duty of the payer to make timely payments. Failure to do so may a	cesult
in the termination of this agreement and disqualify the payer from future	
participation in this program.	
•	
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY	
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE CO	
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNIT	IVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	
Dated: Signature Payor:	
2009 TAX Ur Signature Payee:	
2009 TAX yr Signature Payee:	
7 3 1 1 1 1 2 1 2 1	

CO anessa Brown

TAX ESCROW AGREEMENT 30487 Hours

VIRGINIA L BROWN
PO BOX 895

PO BOX 895

DATE: <u>January 06, 2011</u> FORT SCOTT, KS 66701

ACCT # BROWN VIRG

VIRGINIA L BROWN referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of 30 41 \$131.87 in monthly installments, the total amount owed being \$516.36. Payor agrees to make each payment on or before the Third day of each month starting February 03, 2011 and ending May 03, 2011 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

Dated:	 Signature Payor:
	Signature Pavee:

ALBERT BABCOCK VIVIAN L BABCOCK

415 S BURKE
DATE: July 11, 2011 FORT SCOTT, KS 66701 ACCT # BABCOCK AL
ALBERT BABCOCK referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$50.00 in monthly installments, the total amount owed being \$284.55
Payor agrees to make each payment on or before the Fifteenth day of each month
starting August 15, 2011 and ending January 15, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: 2010 Property: 415 S Burke, Fort Scott



BOURBON COUNTY

"

DELINQUENT TAX PAYMENT AGREEMENT

JAMES E BAGLIN 500 W HOLLY FULTON, KS 66738

DATE: May 16, 2011 F

8 ACCT # BAGLIN J

JAMES E BAGLIN referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$100.00 in monthly installments, the total amount owed being \$783.58. Payor agrees to make each payment on or before the Fifteenth day of each month starting June 15, 2011 and ending January 15, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

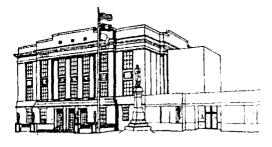
Dated: 6-15-11

Signature Payor:

Signature Payee:

Tax year: 2007

Property: 500 W Holly, Fulton



BOURBON COUNTY

TAX ESCROW AGREEMENT

DONALD L BARNETT TRUSTEE OF REVOCABLE PO BOX 466

DATE: January 04, 2011

FORT SCOTT, KS 66701

ACCT # BARNETT DON

Chris Barnett

1323 S Main 1601 S Ransom

DONALD L BARNETT TRUSTEE OF REVOCABLE referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$1,000.00 in monthly installments, the total amount owed being \$10,257.34. Payor agrees to make each payment on or before the Fifteenth day of each month starting January 15, 2011 and ending Nov 15, 2011. Payee agrees to provide a receipt for each cash payment. Payments' made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

Dated:		Signature Payor:	
Tax year:	2010	Signature Payee:	
Property:	111 S Crawford 1123 S Scott 1207 S National 1211 S National	411 E National 6 N Main Pol 4-27-11	

ACCT # BEERBOWER G

referred to herein as 'PAYOR' agrees to pay to

NATHAN BEERBOWER GINGER BEERBOWER 302 S MCCLEVERTY

DATE: August 30, 2010 FORT SCOTT, KS 66701

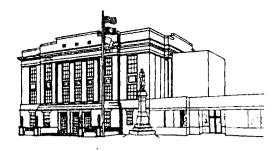
NATHAN BEERBOWER

Tax year: 2008 & 2009

Property: 302 S. Mccleverty, Fort Scott

the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$150.00 in monthly installments, the total amount owed being ___\$1,860.77. Payor agrees to make each payment on or before the Twenty-Eighth day of each month starting September 30, 2010 and ending October 30, 2011 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR FUNTIVE HO BOUNDER DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Dated: Signature Payor: Signature Payee:

Susan Quick **BOURBON COUNTY TREASURER** 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

LATONYIA L BEETCH DUVALL 623 S. National FortScott, Ks 66701

DATE: December 07, 2010

ACCT # BEETCH LATON

LATONYIA L BEETCH referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$140.00 in monthly installments, the total amount owed being \$1,707.24. Payor agrees to make each payment on or before the Fifteenth day of each month starting January 15, 2011 and ending Dec.15, 2011 _. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

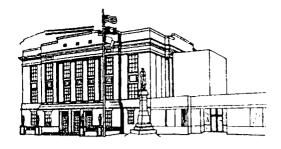
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 12-13-10

Signature Payor: All My 4 Hay Signature Payee: Scalar Chill

Tax year: 2010 Property: 617 S. National, Fort Scott & 2.18-10

623 S. National, Fort Scott



BOURBON COUNTY COURTHOUSE

DELINQUENT PAYMENT AGREEMENT

> GALLOWAY BELT 1806 159TH ST

DATE: December 06, 2010

Tax year: 2006

Property: 1806 159th St., Fort Scott

DEVON, KS 66701

ACCT # BELT GALLO

GALLOWAY BELT referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$20.00 in monthly installments, the total amount owed being \$1,106.58.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting January 15, 2011 and ending July 15, 2015 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
•
Dated: Dec-7-2010 Signature Payor: Lewlongy Belt
Signature Payor: The Company of the
,
Signature Payee:

Deresa Belt nother 26



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

Jill Berry
WILLIAM T LEACH
GLORIA J LEACH
116 N JUDGON

DATE: April 19, 2010

FORT SCOTT, KS 66701

1222 Waleut 6670/ACCT # BERRY

WILLIAM T LEACH % Jill Berry referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of ______ \$80.00 in monthly installments, the total amount owed being _____ \$391.37. Payor agrees to make each payment on or before the Nineteenth day of each month starting April 19, 2010 and ending September 19, 2010. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 5//3//C

Signature Payor:

Signature Pavee:

Tax Years: 2006 & 2007 Property: 116 S. Judson

BOURBON COUNTY TREASURER

SUSAN QUICK

Courthouse 210 South National Fort Scott, Kansas 66701-1304 (620) 223-3800



68 Walnut Redge St Splin Mo 64801 DELINQUENT PAYMENT TAX

KATHY J BIGGERT 209 E SPRUCE

DATE: August 05, 2009

FULTON, KS 66738

ACCT # BIGGERT K

KATHY J BIGGERT referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of __\$50.00 in monthly installments, the total amount owed being \$439.86 Payor agrees to make each payment on or before the Fifth day of each month starting September 05, 2009 and ending May 5,2010 Payee agrees to provide a Payments made by check or debit assumes receipt for each cash payment. the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Tax years: 2007 & 2008

Property: 209 E. Spruce, Fulton

Signature Payor:

Signature Payee:



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

VERNON BOWDEN ANGELINA BOWDEN 17 N HOLBROOK ST

DATE: August 18, 2011

FORT SCOTT, KS 66701

ACCT # BOWDEN VERN

VERNON BOWDEN referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$50.00 in monthly installments, the total amount owed being \$573.59.
Payor agrees to make each payment on or before the <u>Seventh</u> day of each month
starting <u>September 07, 2011</u> and ending <u>August 07, 2012</u> . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax years: 2008 & 2009 Property: 1408 E Oak, Fort Scott

TAX ESCROW AGREEMENT

ACCT # BOWMAN D

JONATHAN DRU BOWMAN 1415 S JUDSON FORT SCOTT, KS 66701

DATE: <u>June 08, 2009</u>

	JONATHAN DRU BOWMAN referred to herein as 'PAYOR' agrees to pay t
	the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
,	sum of\$100.00 in monthly installments, the total amount owed being\$1,319.5
	Payor agrees to make each payment on or before the <u>First</u> day of each mon
	starting <u>July 01, 2009</u> and ending <u>July 01, 2010</u> . Payee agrees to provide a
	receipt for each cash payment. Payments made by check or debit assumes
	the canceled check or bank statement as the receipt. Payee also agrees to
1	furnish a tax statement to Payor showing the total taxes due for the current year
•	The above stated amount, based on an estimated tax amount, may not be the exact
	amount needed to cover the current years taxes. Any excess amount paid will be
	credited to the next due date, and deficit amounts will be billed to the taxpayer
	Such amounts will be due on the next Statutory due date (either December 20th or
	May 10th for the property tax, or the first day of the payer's motor vehicle
1	registration deadline month).
2	It is the duty of the payer to make timely payments. Failure to do so may resu
	in the termination of this agreement and disqualify the payer from future
	participation in this program.
	DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
	INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNT
	PREASURER AND COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITI
L	DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
	Signature Payor: 3008 Signature Payee: 1415 5. Judson Ornul- Ceplon 3010
D	Pated:Signature Payor:
	3008
	Signature Payee:
	$A \cap A \cap$
	14155. Judson arnuj- Ceploy

THELMA L BROWN
HAROLD CONNOLLY
412 S LITTLE

DATE: September 02, 2009 FORT SCOTT, KS 66701

the canceled check or bank statement as the receipt.

THELMA L BROWN

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of ______\$25.00 in monthly installments, the total amount owed being _____\$222.21. Payor agrees to make each payment on or before the Fifteenth _____ day of each month starting November 15, 2009 and ending July 15, 2010 ____. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes

ACCT # BROWN THELMA

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY

INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY

TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE

DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: _____ Signature Payor: _____

Signature Payee: _

Property: 412 S. Little Tax years: 2006 & 2007

hating of the to be closely

TAX ESCROW AGREEMENT

BRIAN BURK

1315 S MARGRAVE FORT SCOTT, KS 66701

DATE: March 01, 2010

ACCT # BURK BRIAN

referred to	o herein as 'PAYOR' agrees to pay to
BRIAN BURK	red to herein as 'PAYEE' the
the order of the BOURBON COUNTY TREASURER, refersum of \$100.00 in monthly installments, the	
sum of \$100.00 in monthly installments, the payor agrees to make each payment on or befor starting March 01, 2010 and ending April 01,	2011
Dayments ilidus	Dy Cheen
receipt for each cash payment. Fayments the receipt for each cash payment. Fayments the receipt for each cash payment.	total taxes due for the current year.
the canceled check or bank statement as the furnish a tax statement to Payor showing the	LOCAL CANON THE

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do, so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DIFCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIFICULAR APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ------ COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Date ⁴ :	Signature Payor:
Tax year: 2007 2008 2009 Property: 16/20M Truck Tax	Signature Payee:

TAX ESCROW AGREEMENT

SHARON K BUTTON 10 N WASHINTON FORT SCOTT, KS 66701

DATE: December 14, 2010

ACCT # BUTTON SHARO

nothers paying

SHARON K BUTTON referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$20.00 in monthly installments, the total amount owed being \$295.40. Payor agrees to make each payment on or before the Fifteenth day of each month starting January 15, 2011 and ending March 15, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

Dated:	Signature Payor:
	Signature Payee:

Tax year: 2010

Property: 1230 E. Wall, Fort Scott



 BOURBON COUNTY COURTHOUSE

ESCROW AGREEMENT

SHARON K BUTTON 10 N WASHINTON

DATE: December 14, 2010

FORT SCOTT, KS 66701

ACCT # BUTTON SHARO

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$25.00 in monthly installments, the total amount owed being Payor agrees to make each payment on or before the Fifteenth day of each month starting January 15, 2011 and ending March 15, 2014. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 12-18-10

Signature Payor:

Tax year: 2010

Property: 10 N. Washinton, Fort Scott



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

TIMOTHY J BYRD SR 1405 85TH ST

DATE: March 10, 2011 UNIONTOWN, KS 66779

ACCT # BYRD TIM

TIMOTHY J BYRD SR referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of ____\$40.00 in monthly installments, the total amount owed being \$390.95. Payor agrees to make each payment on or before the Twentieth day of each month starting April 20, 2011 and ending Jan 20, 2012 Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

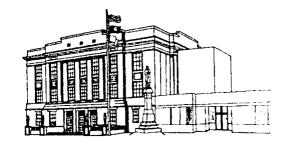
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO 'ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 4 ale 11

Signature Payor: Tim Bird SR.
Signature Payee: Tamela Byrd

Tax year: 2010

Property: 1405 85th St, Uniontown



BOURBON COUNTY COURTHOUSE

ACCT # WALTERS JEN

DELINQUENT TAX PAYMENT AGREEMENT

JENEVIEVE A (WALTERS) CLARK 1602 E PARKINSON ST

		1602 E PARKINSON ST
DATE:	May 23, 2011	FORT SCOTT, KS 66701

DENEVIEVE A(WALTERS) CLARK referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$779.75. Payor agrees to make each payment on or before the Twenty-Ninth day of each month starting May 30, 2011 and ending August 30, 2012. Payee agrees to provide a receipt for each cash payment. Payments' made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Pay	yor:			
			•		
	Signature Pay	yee: _		<u> </u>	

Tax years: 2007 & 2008

Property: 1038 105th St, Redfield

TIM L CLARK

1602 E PARKINSON ST DATE: May 23, 2011 FORT SCOTT, KS 66701 ACCT # CLARK TIM referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$200.00 in monthly installments, the total amount owed being ___ Payor agrees to make each payment on or before the Fifteenth day of each month starting June 15, 2010 and ending November 30, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor:

Signature Payee:

2007 1005 Shute

Dated: _____

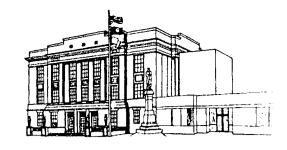
TAX ESCROW AGREEMENT

TIM L CLARK

1602 E PARKINSON ST

FORT SCOTT KS 66701

DATE: May 18, 2010	FORT SCOTT, KS 66701	ACCT # CLARK T
		·
TIM L CLARK	referred to herein as	s 'PAYOR' agrees to hav
the order of the BOURBO	N COUNTY TREASURER, referred to here	ein as 'PAYEE' the
sum of\$100.00 in	monthly installments, the total amo	ount owed being \$524
Payor agrees to make ea	ch payment on or before the Fifte	eenth day of each
starting June 15, 2010	and ending November 15, 2010.	Payee agrees to provide
receipt for each cash p	ayment. Payments made by check of	or debit assumes
	ank statement as the receipt. Paye	
furnish a tax statement	to Payor showing the total taxes	due for the current ve
		,,
The above stated amount,	based on an estimated tax amount	. may not be the exact
	the current years taxes. Any exce	
	e date, and deficit amounts will	
Such amounts will be du	e on the next Statutory due date	(either December 20th o
May 10th for the propert	y tax, or the first day of the	paver's motor vehicle
registration deadline mon		payer b motor venicie
It is the duty of the in the termination of the participation in this properties of the participation of the properties	payer to make timely payments. F his agreement and disqualify the p ogram.	Failure to do so may re payer from future
DISCLAIMER: THE COUNTY T	REASURER RESERVES THE RIGHT TO ACC	TEDT OD DETECT AND
	TO TERMINATE ANY AGREEMENTS CURRE	
	COUNTY SHALL NOT BE HELD RESPONSIE	
DAMAGES FOR REJECTING OR	TERMINATING AN APPLICATION.	222 TOX HORETAKI OR PUNI
Dated:	Signature Payor:	
	organizate rayor.	
	Signature Payee:	
year: 2009	biginature rayee.	
	on Et Coott	
erty: 1602 E. Parkins	son, rt. Scott	



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

ADAM CLEMENTS ENTURYM A OLAUGHLIN

		•				India		
DATE:	May	23,	2011	FO	DRT	SCOTT,	KS	66701

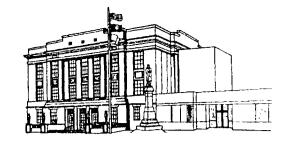
į

ACCT # CLEMENTS AD

ADAM CLEMENTS	referred to	herein as 'PAYOF	' agrees to pay to
the order of the BOURBON	COUNTY TREASURER, referr	red to herein as	'PAYEE' the
sum of \$200.00 in m			
Payor agrees to make each			
starting June 20, 2011			
receipt for each cash pay			assumes
the canceled check or ban	k statement as the re	eceipt.	
It is the duty of the p in the termination of thi participation in this prog	s agreement and disqua		
DISCLAIMER: THE COUNTY TRE	ASURER RESERVES THE RI	GHT TO ACCEPT OR	REJECT ANY
INDIVIDUAL APPLICATION OR	TO TERMINATE ANY AGREE	MENTS CURRENTLY L	PLACE. THE COUNTY
TREASURER AND BOURBON COUN	TY SHALL NOT BE HELD	RESPONSIBLE FOR M	ONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR	TERMINATING AN APPLICAT	CION.	
		٠.	,
Dated:	Signature Payor:	·	
•			
	Signature Payee:		

Tax years: 2008, 2009 & 2010

Property: 1764 Indian Rd, Fort Scott



BOURBON COUNTY COURTHOUSE

D'ELINQUENT TAX PAYMENT AGREEMENT

ELIZABETH COCHRANE 401 SOUTH REDFIELD RD REDFIELD, KS 66769

DATE: July 14, 2011

Tax year: 2007

Property: 401 S. Redfield Rd, Redfield

ACCT # COCHRANE ELI

ELIZABETH COCHRANE referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$25.00 in monthly installments, the total amount owed being \$1,224.99
Payor agrees to make each payment on or before the Fifteenth day of each month
starting August 15, 2011 and ending August 15, 2015 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

C/O Jim Coday EMMA JEAN WOOTEN 912 20TH ST

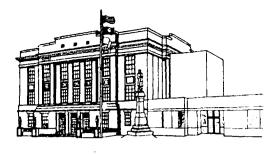
	912 20Th 5T	
DATE: April 13, 2009	MORAN, KS 66755	ACCT # WOOTEN EMMA
•		

EMMA JEAN WOOTEN referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$100.00 in monthly installments, the total amount owed being\$1,580.58
Payor agrees to make each payment on or before the Fifteenth day of each mont
starting May 15, 2009 and ending August 15, 2010 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may resul
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:

Signature Payee: _____

Property located: 215 W. 1st St.

Tax Year: 2007



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

> AUDREY K COLE 2151 130TH ST

DATE: August 30, 2010

MAPLETON, KS 66754

ACCT # COLE AUDREY

AUDREY K COLE referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$100.00 in monthly installments, the total amount owed being \$508.61.
Payor agrees to make each payment on or before the Third day of each month
starting September 03, 2010 and ending January 03, 2011 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY

INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 9-3-2010

Tax year: 2009

Property: 2151 130th St, Mapleton

TAX ESCROW AGREEMENT

JAN W DICKENS 2125 FERN ROAD

DATE: January 11, 2011 FORT SCOTT, KS 66701 ACCT # DICKENS JAN

5

JAN W DICKENS re	eferred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASUR	ER, referred to herein as 'PAYEE' the
sum of <u>\$4</u> 70.00 in monthly instal	lments, the total amount owed being \$5,643.17.
Payor agrees to make each payment on	or before the Twenty-Fifth day of each month
starting February 25, 2011 and ending	January 25,2012. Payee agrees to provide a
receipt for each cash payment. Paymen	nts made by check or debit assumes
the canceled check or bank statement	as the receipt. Payee also agrees to
furnish a tax statement to Payor show:	ing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ------ COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:		Signature Payor:	<u> </u>	
	2010 1415 S Ransom -107 S Horton'	Signature Payee:	,	
	7 S Crawford 210 S Garrison ties located in For	407 S Holbrook	S Barteau -S Garrison pol 5-26-11 5-26-11	

Sent receipts
to Roberta

KRISTY A DODGE
NANCY I AYERS
310 S LOWMAN
FORT SCOTT KS 6670

310 5 20	
DATE: May 16, 2011 FORT SCOTT, KS 66701	ACCT # AYERS KRISTY
KRISTY A DODGE referred to	herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred	to herein as PAYEE the
sum of \$191.00 in monthly installments, the	total amount owed being\$449.55.
Payor agrees to make each payment on or before	the <u>Eighteenth </u>
starting May 18, 2011 and ending July 18, 2011	Payee agrees to provide a
receipt for each cash payment. Payments made by	check or debit assumes
the canceled check or bank statement as the rece	ipt.
It is the duty of the payer to make timely pay in the termination of this agreement and disquali participation in this program.	fy the payer from future
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEME TREASURER AND BOURBON COUNTY SHALL NOT BE HELD F DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION	ENTS CURRENTLY IN PLACE. THE COUNTY RESPONSIBLE FOR MONETARY OR PUNITIVE
Dated: Signature Payor: _	
Signature Payee:	

TED DRAKE
WANDA DRAKE
19 N GRANT

DATE: September 24, 2010

FORT SCOTT, KS 66701

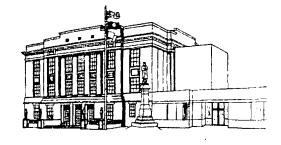
ACCT # DRAKE TED

TED DRAKE	referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON of \$50.00 in more payor agrees to make each starting October 30, 2010 receipt for each cash pay	COUNTY TREASURER, referred to herein as 'PAYEE' the onthly installments, the total amount owed being \$407.30. payment on or before the Twenty-Eighth day of each month and ending May 30, 2011 . Payee agrees to provide a ment. Payments made by check or debit assumes k statement as the receipt.
in the termination of thi participation in this prog	
INDIVIDUAL APPLICATION OR	ASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE TERMINATING AN APPLICATION.
Dated:	Signature Payor:

Signature Payee:

Tax years: 2008 & 2009

Property: 19 N. Grant, Fort Scott



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

JOSEPH H ERIE 2245 YALE RD

DATE: <u>June 09, 2010</u> FU	ILTON, KS 66738	ACCT # ERIE JOE
JOSEPH W FRIF	referred to herein as 'PAY	OR' agrees to pay to
	TREASURER, referred to herein as	
	installments, the total amount of	
	ent on or before the Twenty-Seve	
	ending April 27, 2011 . Payee	
	Payments made by check or dek	oit assumes
the canceled check or bank sta	tement as the receipt.	
	to make timely payments. Failure eement and disqualify the payer	
DISCLAIMER: THE COUNTY TREASURER	RESERVES THE RIGHT TO ACCEPT O	DR REJECT ANY
INDIVIDUAL APPLICATION OR TO TE	RMINATE ANY AGREEMENTS CURRENTLY	IN PLACE. THE COUNTY
	MALL NOT BE HELD RESPONSIBLE FOR	MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMIN	MATING AN APPLICATION.	:
David.	Signature Payor: 1911. 47	1
Dated:	Digital Fayor. No. 17	1100

Signature Payee: 🗻

Tax year: 2009

Property: 724 S. Little, Fort Scott

Dated: _____



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

DAVID W ELBRADER PO BOX 72

REDFIELD, KS 66769 DATE: March 01, 2011

ACCT # ELBRADER D

DAVID W ELBRADER referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$50.00 in monthly installments, the total amount owed being \$533.91.
Payor agrees to make each payment on or before the First day of each month
starting April 01, 2011 and ending February 01, 2012. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
noilume to do co may result
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor: Dawl & Celhala
Signature Payee: Assan Quill
Tax year: 2009 Property: 107 N Cedar, Redfield
1 8-0-

0.30

Grand Total:

28,566.45

GENE EVANS

LUDEAN EVANS 1793 245TH ST ACCT # EVANS GENE FORT SCOTT, KS 66701 DATE: June 01, 2011 ___ referred to herein as 'PAYOR' agrees to pay to GENE EVANS the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$150.00 in monthly installments, the total amount owed being ___\$2,874.89-\$173.15 Payor agrees to make each payment on or before the First day of each month \$2,701.73 starting July 01, 2011 and ending Dec.1, 2012 Payee agrees to provide a DUE receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor: _____

Signature Payee:

Tax years: 2009 & 2010 1757 245th St., Fort Scott 2010 - Personal Property - Leased Land Mobile

Dated: _____

DATE: July 14, 2011



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

SUSAN FARMER
710 S MAIN
FORT SCOTT, KS 66701

ACCT # FARMER SUSAN

SUSAN FARMER referred to herein as 'PAYOR' agrees to	pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of\$75.00 in monthly installments, the total amount owed being\$ Payor agrees to make each payment on or before the Fifth day of each	
starting August 05, 2011 and ending January 05, 2012. Payee agrees to prove receipt for each cash payment. Payments, made by check or debit assumes the canceled check or bank statement as the receipt.	
It is the duty of the payer to make timely payments. Failure to do so may in the termination of this agreement and disqualify the payer from future participation in this program.	result
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE, FOR MONETARY OR PURDAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	COUNTY NITIVE
Dated: Signature Payor:	
Signature Payee:	

Tax year: last ½ 2010

Property: 710 S Main, Fort Scott

BUDDY E FARRINGTON JANNAH L FARRINGTON 920 KANSAS RD

DATE: September 07, 2010

UNIONTOWN, KS 66779

ACCT # FARRINGTON B

BUDDY E FARRINGTON referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$50.00 in monthly installments, the total amount owed being\$2,524.38.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting October 15, 2010 and ending February 15, 2015. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Tax years: 2007 & 2008 Signature Payee:

DELINQUENT TAX PAYMENT

JASON J FINDLEY

AGREEMENT WOULD

ADINA R FINDLEY 1210 180TH ST

FORT SCOTT, KS 66701 DATE: June 08, 2010

referred to herein as 'PAYOR' agrees to pay to JASON J FINDLEY the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$150.00 in monthly installments, the total amount owed being ___ \$4,340.70. Payor agrees to make each payment on or before the Fifteenth ___ day of each month starting June 15, 2010 and ending October 15, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result

in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor:	
	Signature Payee:	

Tax year: 2009

Property: 1210 180th St, Fort Scott



TAX ESCROW AGREEMENT

DOUGLAS S FLEMING PATRICIA K FLEMING 720 N WALBURN

DATE: December 21, 2010

FORT SCOTT, KS 66701

ACCT # FLEMING D

DOUGLAS S FLEMING referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$145.00 in monthly installments, the total amount owed being \$1,779.83. Payor agrees to make each payment on or before the Fifteenth day of each month starting January 15, 2011 and ending December 15, 2011. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND ------ COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: ________

Signature Payer: Roughs 5.7

Tax year: 2010

Property: 720 N. Walburn, Fort Scott

TAX ESCROW AGREEMENT

Ken Cook JENNIFER C PRITCHARD 1111 S NATIONAL

DATE: March 23, 2009 FORT SCOTT, KS 66701

ACCT # COOK KEN

JENNIFER C PRITCHARD /Ken Cook referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$377.31. Payor agrees to make each payment on or before the Fifteenth day of each month starting April 15, 2009 and ending Oct. 15, 2009. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

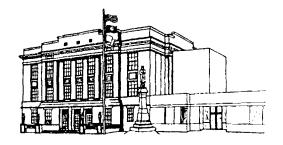
The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ------ COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payo	r:
	Signature Paye	e:

Property: 1111 S. National - 2008 Tax



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

NOAH C COOP TERRI L COOP 302.8-LOWING ICN. NATION'IL

DATE: March 29, 2011

FORT SCOTT, KS 66701

ACCT # COOP, TERRI

NOAH C COOP

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$100.00 in monthly installments, the total amount owed being \$1,010.34. Payor agrees to make each payment on or before the Fifth day of each month starting April 05, 2011 and ending January 05, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

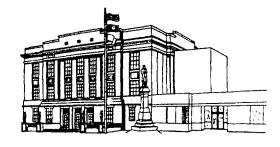
Dated:

Signature Payor:

Signature Pavee:

Tax year: 2008

Property: 302 S Lowman, Fort Scott



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

> RONNIE COULTER BECKY COULTER 2436 MAPLE RD

DATE: April 28, 2010

FORT SCOTT, KS 66701

ACCT # COULTER RON

RONNIE COULTER	referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREAS	SURER, referred to herein as 'PAYEE' the
sum of $$40.00$ in monthly inst	tallments, the total amount owed being \$313.56
Payor agrees to make each payment	on or before the Thirtieth day of each month
starting April 30, 2010 and ending	g 11-30-2010. Payee agrees to provide a
receipt for each cash payment. Pay	yments made by check or debit assumes
	t as the receipt. Payee also agrees to
furnish a tax statement to Payor sl	howing the total taxes due for the current year.

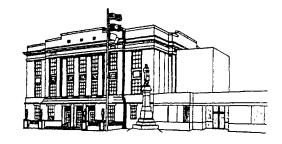
The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:

Tax years: 2008 & 2009 Property: 402 S. Couch



BOURBON COUNTY COURTHOUSE

DELINQUENT PAYMENT AGREEMENT TAX

> DWAYNE D CROSSLAND NARINE E CROSSLAND 476 170TH ST

DATE: June 16, 2010

FORT SCOTT, KS 66701

ACCT # CROSSLAND D

DWAYNE D CROSSLAND referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$200.00 in monthly installments, the total amount owed being \$1,998.50+\$130.*(
Payor agrees to make each payment on or before the <u>Fifteenth</u> day of each month starting <u>July 15, 2010</u> and ending <u>April 15, 2011</u> . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: 2009

Property: 476 170th St, Fort Scott 170th St.

** This is for the property located 170th St(77.70 acres).



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

THOMAS E DAVIS 927 S HOLBROOK

DATE: February 15, 2011

FORT SCOTT, KS 66701

ACCT # DAVIS THOMAS

THOMAS E DAVIS	referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREA	SURER, referred to herein as 'PAYEE' the
sum of \$95.00 in monthly ins	stallments, the total amount owed being\$1,065.56.
Payor agrees to make each payment	on or before the <u>Twenty-Second</u> day of each month
starting March 22, 2011 and ending	g <u>February 22, 2012</u> . Payee agrees to provide a
receipt for each cash payment. Pa	yments, made by check or debit assumes
the canceled check or bank statemen	t as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 3/21/2017

Signature Payor:

Signature Payee:

Tax year: 2009

Property: 927 S Holbrook, Fort Scott

ANGELA K DELANEY RONALD L DELANEY 919 245TH ST

DATE: November 03, 2009

FORT SCOTT, KS 66701

ACCT # DELANEY A

ANGELA K DELANEY referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$120.00 in monthly installments, the total amount owed being\$1,495.31.
Payor agrees to make each payment on or before the First day of each month
starting <u>January 01, 2010</u> and ending <u>January 01, 2011</u> . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

TAX year: 2008 Property: 919 2454 St Ft Scott

MARGARET FRIEND

8 N CRAWFORD

FORT SCOTT KS 66701

DATE: <u>July 11, 2011</u>	FORT SCOTT, KS 66701	ACCT # FRIEND MARG
MARGARET FRIEND	referred to herein	as 'PAYOR' agrees to pay to
	DUNTY TREASURER, referred to he	
		mount owed being \$1,070.48.
		day of each month
		Payee agrees to provide a
the canceled check or bank	ent. Payments made by check	or debit assumes
the canceled theth of bank	statement as the receipt.	
It is the duty of the pay	ver to make timely payments.	Failure to do so may result
	agreement and disqualify the	
participation in this progra		
		1
	SURER RESERVES THE RIGHT TO A	
	O TERMINATE ANY AGREEMENTS CUR	
	Y SHALL NOT BE HELD RESPONSIE	SLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TH	ERMINATING AN APPLICATION.	
		'
Dated:	Signature Payor:	
	Signature Payee:	
Tax year: 2010		
Property: 216 S. Margra	ve	



DELINQUENT TAX PAYMENT AGREEMENT

Stephen Graham PO BOX 101

DATE: March 29, 2011 REDFIELD, KS 66769 ACCT # GRAHAM STEPH Stephen Graham referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being $$396.75 \cdot -$100.00 =$ Payor agrees to make each payment on or before the Fifteenth day of each month\$296.75Du starting April 15, 2011 and ending Sept. 15, 2011. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Signature Payor:

Signature Payee: Dated: 4-14-2011

Tax year: 2008

Property: 401 N 5th St, Redfield

DELINQUENT TAX PAYMENT

A G R E E M E N

RACHEL E GREENFIELD
PO BOX 1065
FORT SCOTT KS 66701

DATE: March CT. 2010 FORT SCOTT, KS 66701

CCT # GREENFIELD R

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$1.062.18 Payor agrees to make each payment on or before the Fifteenth day of each month starting March 15, 2010 and ending Nov. 15, 2011 Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: _____

Signature Payor:

Cianatura Davia.

Tax years: 2006 & 2007

Property: 15 S. Barbee

Constant dates



BOURBON COUNTY COURTHOUSE

DELINOUENT TAX PAYMENT AGREEMENT

> ROBERT GROOMER 503 W OSAGE

DATE: June 02, 2011

FULTON, KS 66738

ACCT # GROOMER RBT

ROBERT GROOMER	referred to herein as 'PAYOR' agrees to pay to
	SURER, referred to herein as 'PAYEE' the
sum of \$50.00 in monthly inst	tallments, the total amount owed being\$343.07.
Payor agrees to make each payment o	on or before the <u>First</u> day of each month
starting <u>July 01, 2011</u> and ending	g Jan. 1, 2012. Payee agrees to provide a
receipt for each cash payment. Pay	yments made by check or debit assumes
the canceled check or bank statement	t as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor:

Tax year: 2010

503 W. Osage, Fulton 8-5-11 234 W. Osage, Fulton Property:



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

CALVIN W HALL PAM HALL 1087 195TH ST

DATE: May 12, 2011

FORT SCOTT, KS 66701

ACCT # HALL CALVIN

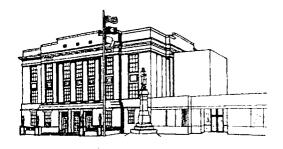
CALVIN W HALL referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$454.25
Payor agrees to make each payment on or before the Twenty-Ninth day of each month
starting June 30, 2011 and ending February 29, 2012. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor:

Signature Payee: _____

Tax years: $2009 \& \frac{1}{2} - 2010$ Property: Personal Property

Joseph Jale Botter



BOURBON COUNTY Courthouse

DELINQUENT TAX PAYMENT AGREEMENT

KAREN HALL
JESSE EDWARDS
PO BOX 892

DATE: April 25, 2011 FORT SCOTT, KS 66701

ACCT # HALL K____

KAREN HALL referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$25.00 in monthly installments, the total amount owed being \$704.67
Payor agrees to make each payment on or before the Twenty-Eighth day of each mont
starting May 30, 2011 and ending August 30, 2013 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may resul in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: 2007

Property: 611 S. Ransom, Fort Scott



DELINQUENT TAX PAYMENT AGREEMENT

> ROBERT MORRIS HANSEN PO BOX 123

DATE: January 11, 2011 BRONSON, KS 66716-9747 ACCT # HANSEN ROBER

ROBERT MORRIS HANSEN referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$50.00 in monthly installments, the total amount owed being\$1,441.57.\$81.53=
Payor agrees to make each payment on or before the Fifth day of each month $\frac{1,360.0}{1,360.0}$
starting February 05, 2011 and ending June 05, 2013 . Payee agrees to provide a Due
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result

in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor:

Tax year: 2008

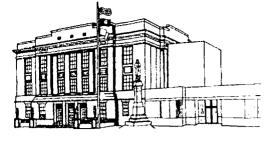
Property: 1004 Spruce, Bronson

GORDON L HARRIS
ROSEMARY HARRIS
626 230TH ST

DATE: April 25, 2011	FORT SCOTT, KS 66701	ACCT # <u>H</u>	ARRIS GORD Y
			7
GORDON L HARRIS	referred to herein	n as 'PAYOR' agrees to	pay to Z
	RBON COUNTY TREASURER, referred to		
sum of \$200.00 i	n monthly installments, the total	amount owed being	\$772.30 _\$ 200.00=
_	each payment on or before the	· · · · · · · · · · · ·	
	and ending July 25, 2011		covide a
	payment. Payments made by chee	ck or debit assumes	
the canceled check or	bank statement as the receipt.		
	ne payer to make timely payments this agreement and disqualify the program.		nay result
DISCLAIMER: THE COUNTY	TREASURER RESERVES THE RIGHT TO	ACCEPT OR REJECT ANY	
INDIVIDUAL APPLICATION	OR TO TERMINATE ANY AGREEMENTS	CURRENTLY IN PLACE. TH	IE COUNTY
TREASURER AND BOURBON	COUNTY SHALL NOT BE HELD RESPONS	SIBLE FOR MONETARY OR	PUNITIVE
DAMAGES FOR REJECTING	OR TERMINATING AN APPLICATION.	•	
Dated:	Signature Payor:		
	Signature Payee:	· · ·	

Tax year: 2009

Property: 624 230th St., Fort Scott



BOURBON COUNTY

ACCT # FULK ROB

DELINQUENT TAX PAYMENT AGREEMENT

ROBERT FULK

			2370	LIMESTO	ONE	RD	
DATE:	May 23,	2011	FORT	SCOTT,	KS	66701	

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$50.00 in monthly installments, the total amount owed being ____\$244.08. Payor agrees to make each payment on or before the Twentieth day of each month starting June 20, 2011 and ending October 20, 2011 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Dated: Signature Payor: _____

Signature Payee:

Tax year: 2010

Property: 2370 Limestone Rd, Fort Scott

CLASSEN NORBERT (WGOOd Shepherd)

DATE: June 16, 2010 FORT SCOTT, KS 66701 ACCT # GOOD SHEP referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$400.00 in monthly installments, the total amount owed being \$3,967.60. Payor agrees to make each payment on or before the Fifteenth day of each month starting July 15, 2010 and ending June 15, 2011 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Dated: Signature Payor: __ Jax year: 2009 property: 3015 Crawford x2 pd Omaller parcel 7-6-10 Signature Payee: _

GORDON L HARRIS ROSEMARY HARRIS 626 230TH ST

FORT SCOTT, KS 66701 DATE: July 26, 2011

ACCT # HARRIS GORD

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$200.00 in monthly installments, the total amount owed being \$2,180.87-89.08= Payor agrees to make each payment on or before the Twenty-Fifth day of each month\$2091.79 starting August 25, 2011 and ending June 25, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: 2009 Property: 740 S Judson 626 230th St

% Dewey Hill, Jr.
DEWEY M HILL SR

KAY HILL
PO BOX 173
UNIONTOWN, KS 66779

DATE: August 05, 2008

ACCT # HILL DEWEY

DEWEY M HILL SR % Dewey Hill, Jr. referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$699.81. Payor agrees to make each payment on or before the Sixth day of each month starting September 06, 2008 and ending January 06, 2010. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor:
رة المنافعة	Signature Payee:
20 mother my	Jy 206, pd



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

KATHERINE LEE HOPKINS DANNY M FEWELL 113 ARCHER RD

DATE: April 20, 2011 FORT SCOTT, KS 66701

ACCT # HOPKINS KATH

KATHERINE LEE HOPKINS referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$65.00 in monthly installments, the total amount owed being\$755.26.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting May 15, 2011 and ending April 15, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt. Payee also agrees to
furnish a tax statement to Payor showing the total taxes due for the current year.
The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: Second half 2010 Tx

Property: 113 Archer Rd, Fort Scott

BOBBY K BOYD % Carla Howard 502 RANDOLPH

DATE: February 18, 2009 BRONSON, KS 66716

Tax year: 2006

ACCT # HOWARD C

BOBBY K BOYD 7 Carla Howard referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$50.00 in monthly installments, the total amount owed being \$444.37
Payor agrees to make each payment on or before the Fifteenth day of each month
starting March 15, 2009 and ending November 15, 2009. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payorn
Signature Payor Signature Payor
Signature Payle:
Property located: 502 Randolph & 506 Randolph



BOURBON COUNTY COURTHOUSE

ACCT # HOYT, L

DELINQUENT TAX PAYMENT AGREEMENT

THOMAS J HOYT LYNN M HOYT 383 230TH ST

DATE: March 01, 2011 GARLAND, KS 66741

THOMAS J HOYT	referred to herein as 'PAYOR' agrees to pay to
	monthly installments, the total amount owed being \$503.29.
	each payment on or before the First day of each month
	and ending <u>July 01, 2011</u> . Payee agrees to provide a
	payment. Payments made by check or debit assumes bank statement as the receipt.
	e payer to make timely payments. Failure to do so may result this agreement and disqualify the payer from future program.
INDIVIDUAL APPLICATION TREASURER AND BOURBON	TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE OR TERMINATING AN APPLICATION.
Dated:	Signature Payor:
•	Signature Payee:

Tax year: 2009

Property: 116 N National, Fort Scott

TERRY JAMES HARTMAN JOSEPH M HART 524 OSBUN ST

DATE: November 03, 2009

FORT SCOTT, KS 66701

ACCT # HARTMAN T

TERRY JAMES HARTMAN referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of 475.00 in monthly installments, the total amount owed being \$54.93 Payor agrees to make each payment on or before the Fifteenth day of each month starting October 25, 2008 and ending October 15, 2010. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor:	_
	Signature Payee:	_
TAX year: 2006	3rd st Fort Scotte pd 10-4-2-10	
rosperty: 1248	3rd St Fort Scottiff	
	a Drum	
474 °	5 Osbur	

JAMES L HAWKINS
RUTH D HAWKINS
2334 POPLAR RD
FORT SCOTT KS 66701

2334 POPLAR RD
DATE: June 10, 2011 FORT SCOTT, KS 66701

JAMES L HAWKINS referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$40.00 in monthly installments, the total amount owed being \$551.09. Payor agrees to make each payment on or before the Fifteenth day of each month starting July 15, 2011 and ending August 15, 2012 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Dated: _____ Signature Payor:

Signature Payee: _____

Conforts -Corrected pay plan.

ACCT # HAWKINS JAME



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

> LARRY J HAWKINS 1837 E 1ST ST

DATE: March 02, 2010

FORT SCOTT, KS 66701

ACCT # HAWKINS L

LARRY J HAWKINS referred to herein as 'PAYOR' agrees to pay	to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of\$35.00 in monthly installments, the total amount owed being\$48	7.42
Payor agrees to make each payment on or before the <u>Tenth</u> day of each r	nonth
starting <u>April 10, 2010</u> and ending <u>May 10, 2011</u> . Payee agrees to provide receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.	a
It is the duty of the payer to make timely payments. Failure to do so may rein the termination of this agreement and disqualify the payer from future participation in this program.	sult:
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUTREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIDAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	NTY VE
Dated: Signature Payor: Angle Signature Payor	J -
Signature Payee:	

Tax year: 2008

Property: 1837 E. 1st St.



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

> DANIEL C HEIMAN 199 IVORY RD

DATE: February 11, 2011

MORAN, KS 66755

ACCT # HEIMAN, DAN

•
DANIEL C HEIMAN referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$125.00 in monthly installments, the total amount owed being \$1,715.78
Payor agrees to make each payment on or before the Twenty-Fifth day of each mont
starting February 25, 2011 and ending May 25, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
•
It is the duty of the payer to make timely payments. Failure to do so may resul
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee: Husace Cuch

Tax year: 2007 & 2008

Property: 199 Ivory Rd, Moran, Ks.

BRUCE E HEMPHILL JAMIE M HEMPHILL 114 S HULETT

DATE: September 24, 2010 F

FORT SCOTT, KS 66701

ACCT # HEMPHILL BR

BRUCE E HEMPHILL refe	red to herein as 'PAYOR'	agrees to pay to
the order of the BOURBON COUNTY TREASURER,		
sum of\$100.00 in monthly installme	ts, the total amount owed	being\$744.42.
Payor agrees to make each payment on or	before the Fifteenth	day of each month
starting November 15, 2010 and ending Jun	15, 2011 . Payee agre	es to provide a
receipt for each cash payment. Payments		
the canceled check or bank statement as	the receipt.	
It is the duty of the payer to make t	nely payments. Failure to	do so may result
in the termination of this agreement and	disqualify the payer from	future
participation in this program.		
DISCLAIMER: THE COUNTY TREASURER RESERVES INDIVIDUAL APPLICATION OR TO TERMINATE AN TREASURER AND BOURBON COUNTY SHALL NOT B DAMAGES FOR REJECTING OR TERMINATING AN	AGREEMENTS CURRENTLY IN P	LACE. THE COUNTY
Dated: Signature	Payor:	

Signature Payee:

Tax years: 2008 & 2009

Property: 114 S. Hulett, Fort Scott

WILLIAM R HIGGINBOTHAM LESLEY HIGGINBOTHAM 1000 N MAIN

DATE: February 14, 2011

Tax year: 2008

Property: 1000 N. Main, Mapleton

MAPLETON, KS 66754

ACCT # HIGGINBOTHAM

WILLIAM R HIGGINBOTHAM referred to herein as 'PAYOR' agrees to pay	to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the	CO
sum of \$100.00 in monthly installments, the total amount owed being \$1.454	. 21.
Payor agrees to make each payment on or before the Fifteenth day of each m	ionth
starting March 15, 2011 and ending May 15, 2012 . Payee agrees to provide	а
receipt for each cash payment. Payments made by check or debit assumes	_
the canceled check or bank statement as the receipt.	
It is the duty of the payer to make timely payments. Failure to do so may rein the termination of this agreement and disqualify the payer from future participation in this program.	sult
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	NTY VE
Dated: Signature Payor:	
Signature Payee:	

REMENT QUIN

ACCT # HURD PAMELA

PAMELA HURD, EXEC RUTH HILLMAN PO BOX 732

DATE: September 24, 2010

FORT SCOTT, KS 66701

referred to herein as 'PAYOR' PAMELA HURD, EXEC the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of ______\$50.00 in monthly installments, the total amount owed being ____\$2,531.40. Payor agrees to make each payment on or before the Tenth day of each month starting November 10, 2010 and ending February 10, 2015. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Signature Payor:

Signature Payee: ____

Tax years: 2004 & 2006

Property: 912 E. 6th St, Fort Scott

ISAACSON, JAMES & PAULA 12 N EDDY

DATE: October 25, 2010	FORT SCOTT, KS 66701	ACCT # ISAACSON J

referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$75.00 in monthly installments, the total amount owed being \$2,734.32
Payor agrees to make each payment on or before the Twenty-Fifth day of each month
starting October 25, 2010 and ending January 25, 2014 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
•
Dated: Signature Payor:

Tax years: 2006 & 2007 Signature Payee:

Property: 12 N. Eddy, Fort Scott



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT

AGREEMENT

BARBARA IVEY 1811 E 1ST

DATE: June 30, 2011

FORT SCOTT, KS 66701

ACCT # IVEY BARBARA

BARBARA IVEY

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$20.00 in monthly installments, the total amount owed being \$105.55.

Payor agrees to make each payment on or before the Twentieth day of each month starting July 20, 2011 and ending November 20, 2011. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 7-2-//

Signature Payor: Borbara

Signature Pavee:

Tax year: 2010

Property: 1811 E 1st St, Fort Scott

BERRY MICHAEL JONES

DATE: April 02, 2010	MINDY LAYNE 316-S HOLBROOK O FORT SCOTT, KS 66701	V Eddy ACC	T # JONES BERRY
the order of the BOURBON CO sum of \$25.00 in mon Payor agrees to make each starting April 15, 2010 a receipt for each cash payme the canceled check or bank	OUNTY TREASURER, referred on the total payment on or before the and ending February 15, 20 and Payments made by the control of	to herein as 'PAYEE' tal amount owed bein e <u>Fifteenth</u> day 013. Payee agrees check or debit assum	the \$878.56 of each month to provide a
It is the duty of the pay in the termination of this participation in this progra	agreement and disqualify		•
DISCLAIMER: THE COUNTY TREAS INDIVIDUAL APPLICATION OR TO TREASURER AND BOURBON COUNTY DAMAGES FOR REJECTING OR TE	TERMINATE ANY AGREEMENTS SHALL NOT BE HELD RES	S CURRENTLY IN PLACE PONSIBĻE FOR MONETARY	. THE COUNTY
Dated:	Signature Payor:		

Tax year: 2005

Property: 316 S. Holbrook

Signature Payee:

DELINQUENT TAX PAYMENT

SALLY R JONES 1601 E CHARLES

DATE: August 05, 2008

FORT SCOTT, KS 66701

ACCT # JONES S

SALLY R JONES referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$891.66. Payor agrees to make each payment on or before the **Twenty-Third** day of each month starting August 23, 2008 and ending April 23, 2010 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

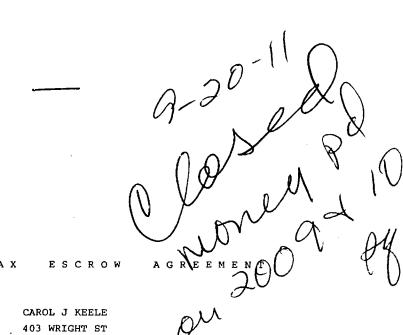
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 3/25/09

THE STATE OF THE PARTY OF THE P

Signature Payer: July Me.

Signature Payee: Quelly Durch



DATE: December 28, 2009

BRONSON, KS 66716 ACCT # KEELE

CAROL J KEELE	referred to h	erein as 'PAYOR'	agrees to pay to
the order of the BOURBON COUNTY TREA	SURER, referred	to herein as '	PAYEE' the
sum of $$25.00$ in monthly ins	tallments, the t	otal amount owed	being\$397.11.
Payor agrees to make each payment	on or before t	he <u>Fifth</u>	day of each month
starting <u>January 05, 2010</u> and endir	g April 5, 20	11 Payee ag	rees to provide a
receipt for each cash payment. Pa	yments made by	check or debit	assumes
the canceled check or bank statemer	t as the recei	pt. Payee also	agrees to
furnish a tax statement to Payor s	howing the tota	l taxes due for	the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Da	ted:	Signature Payor:	
Tax year:	2009	Signature Payee:	

Property: 403 Wright, Bronson, KS.

Dated:

TERRY M KIRBY
PO BOX 82

			PO BOX 82				
١	DATE: March 24, 20	<u>009</u>	UNIONTOWN, KS	66779		ACCT # KIRE	BY TERRY
						•	
	TERRY M KIRBY						pay to
	the order of th						
	sum of _\$500.0						
	Payor agrees to						
	starting April 30						/ide a
	receipt for each				or debit a	.ssumes	
	the cancered the	ck of bank	statement as	the receipt.			
	It is the duty	of the paye	r to make ti	mely payments.	Failure to	do so maj	y result
	in the terminati	on of this	agreement and	disqualify the	payer from	future	
	participation in	this program	•				
				•	;		
	DISCLAIMER: THE						
	INDIVIDUAL APPLIC TREASURER AND BO				•		
	DAMAGES FOR REJE				SLE FOR MONE	TARY OR PU	INITIVE
	THE RESERVE TO THE RE	511N5 5K 1B.G	MINITED AN A	FFEICHTON.	• ,		
						•	
	Dated:		Signature	Payor:			
			Signature !	Payee:		-0.00	
D٠	operty: Parl T	10/ C1		atorm Tour	. 2000 F	10000116	H
TT	operty: Real E Person	al Property	. Tay years	ntown iax-yeai 2007 & 2008	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	viiwe	ante

s 2008 paying partial.

paid nothing on pp

ACCT # KOESTER H

HAROLD D KOESTER 1807 S EDDY

DATE: November 04, 2009 FORT SCOTT, KS 66701

Tax year: 2006

Property: 1807 S. Eddy, Fort Scott

referred to herein as 'PAYOR' agrees to pay to HAROLD D KOESTER the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$400.00 in monthly installments, the total amount owed being ____\$2,733.73. Payor agrees to make each payment on or before the Fifteenth day of each month starting <u>December 15, 2009</u> and ending <u>June 15, 2010</u>. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Signature Payor: ____ 2006 Ray 010 2006 Signature Payee: ___

WILLIAM KREBS
DONNA KREBS
1573 195TH ST

DATE: June 03, 2010 FORT SCOTT, KS 66701 ACCT # KREBS W

	WILLIAM KREBS referred to herein as 'PAYOR' agrees to pay to
	the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
	sum of $$100.00$ in monthly installments, the total amount owed being $$824.78$.
	Payor agrees to make each payment on or before the Fifteenth day of each month
	starting <u>July 15, 2010</u> and ending <u>March 15, 2011</u> . Payee agrees to provide a
	receipt for each cash payment. Payments made by check or debit assumes
	the canceled check or bank statement as the receipt.
	It is the duty of the payer to make timely payments. Failure to do so may result
	in the termination of this agreement and disqualify the payer from future
	participation in this program.
	DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
	INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
	TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
	DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
,	
	Signature Payor: Signature Payee: year: 2008 4 2009
	bated:
	Signature Payee:
	*
Tav	ver: 2008 & 7((10)
Pro	perty: 1573 195th St, Fort Scott
	$u \wedge v \vee u v$
	\mathcal{P}
	year: 2008 4 700 perty: 1573 195th St, Fort Scott
	${\cal S}^{\sigma}$

referred to herein as 'PAYOR' agrees to pay to

GEORGIA KURSH ELLEN MORROW PO BOX 584

DATE: September 28, 2009

GEORGIA KURSH

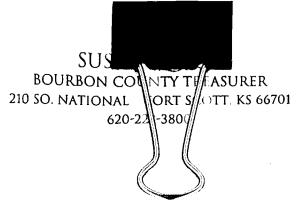
FORT SCOTT, KS 66701

ACCT # KURSH GEORGI

the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE	' the
sum of $\underline{\hspace{0.5cm}}$ \$50.00 in monthly installments, the total amount owed being	ng\$373.16.
Payor agrees to make each payment on or before the <u>Twenty-Eighth</u> day	of each month
starting <u>September 28, 2009</u> and ending <u>April 28, 2010</u> . Payee agrees	to provide a
receipt for each cash payment. Payments made by check or debit assur	nes
the canceled check or bank statement as the receipt.	
It is the duty of the payer to make timely payments. Failure to do in the termination of this agreement and disqualify the payer from fut participation in this program.	-
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECTION IN PLACE INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	E. THE COUNTY Y OR PUNITIVE
Dated: Signature Payor:	
Signatume Payee:	

Tax year: 2006 & 2007

Property: 823 E. 7th St, Fort Scott





COURTHOUSE

TAX ESCROW AGREEMENT

> KLEIN PRODUCTS OF KANSAS INC 3904 LIBERTY BELL RD

DATE: March 29, 2011

FORT SCOTT, KS 66701

ACCT # KLEIN 2010

KLEIN PRODUCTS OF KANSAS INC referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$2,000.00 in monthly installments, the total amount owed being \$29,998.68. Payor agrees to make each payment on or before the Twentieth day of each month starting April 20, 2011 and ending May 20,2012. . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CORRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

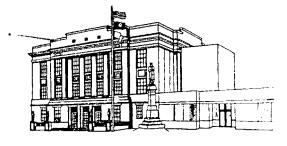
Dated: 3-30-11

Signature Payor

Tax year: 2010

Property: 3904 Liberty Bell Rd, Fort Scott

JUSAN QUICK ~ KBON COUNTY TREASURER J. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

PAYMENT AGREEMENT DELINQUENT TAX

> C/O Patrick John Larabee
> PATRICK EDWARD LARABEE PO BOX 1794

DATE: January 25, 2010

LAWRENCE, KS 66044

ACCT # LARABEE PAT

PATRICK EDWARD LARABEE referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$200.00 in monthly installments, the total amount owed being \$1.520.23Payor agrees to make each payment on or before the Third ____ day of each month starting February 03, 2010 and ending September 3, 20.10. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the hermination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 2-14-2010

Signature Payor: Sussee Curck

Signature Payee:

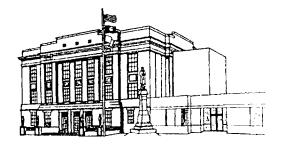
Property location: 14 Hickory Rd., Mapleton

19 North Dr. Mapleton

16 Hickory Rd., Mapleton

12 Hickory Rd., Mapleton

SUSAN QUICK **BOURBON COUNTY TREASURER** 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

> ROBERT LAWSON JEANNIE LAWSON 1004 S HORTON

DATE: October 25, 2010

ROBERT LAWSON

FORT SCOTT, KS 66701

ACCT # LAWSON ROB

ROBERT LAWSON referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$150.00 in monthly installments, the total amount owed being\$1,426.11
Payor agrees to make each payment on or before the Fifteenth day of each mont
starting November 15, 2010 and ending September 15, 2011. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may resul
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor: Policy January Comp
Oated: Signature Payor:
Suste Cuick
Signature Payee:
Tax Year: 2009

Properties: 515 S. Heylman pd 2-15-11
209 S. Washington pd 2-11-11 on new system
1004 S. Horton

JOSEPH LEDERHOUSE 210 N CRAWFORD

DATE: December 08, 2009 FORT SCOTT, KS 66701

ACCT # LEDERHOUSE J

JOSEPH LEDERHOUSE referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$100.00 in monthly installments, the total amount owed being\$537.86
Payor agrees to make each payment on or before the <u>Tenth</u> day of each mont
starting <u>January 10, 2010</u> and ending <u>June 10, 2010</u> . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:

Signature Payee: ____

Tax year: 2007

Property: 214 N. Crawford, Fort Scott 210 N. Crawford, Fort Scott

ACCT # LINKER R

RAYMOND C LINKER MICHELLE N LINKER 1022 W 4TH ST

			•	1022	W	4 TH	ST	
DATE:	July 16,	2009		FORT	so	COTT,	KS	66701

RAYMOND C LINKER referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$25.00 in monthly installments, the total amount owed being \$326.60
Payor agrees to make each payment on or before the Third day of each month
starting September 03, 2009 and ending Sept.3, 2010 Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:

Signature Payee: ______

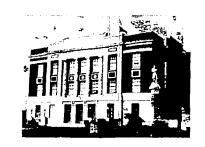
Tax Year: 2007

Property: 1022 W. 4th St., Fort Scott

BOURBON COUNTY TREASURER

SUSAN QUICK

Courthouse 210 South National Fort Scott, Kansas 66701-1304 (620) 223-3800



TAX ESCROW AGREEMENT

VERLEE A LOGUE
- 20 N HOLBROOK
FORT SCOTT, KS 66701

DATE: August 01, 2007 FORT SCOTT, KS 66701

ACCT # LOGUE VERLEE

VERLEE A LOGUE referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of $$100.00$ in monthly installments, the total amount owed being $$800.79$.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting <u>August 15, 2007</u> and ending <u>March 15, 2008</u> . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt. Payee also agrees to
furnish a tax statement to Payor showing the total taxes due for the current year.
The above stated amount, based on an estimated tax amount, may not be the exact
amount needed to cover the current years taxes. Any excess amount paid will be
credited to the next due date, and deficit amounts will be billed to the taxpayer.
Such amounts will be due on the next Statutory due date (either December 20th or
May 10th for the property tax, or the first day of the payer's motor vehicle
registration deadline month).
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future' participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Signature Payor: Verlee Sogue. Signature Payee: Susan Quak pc
Signature Payee: Jusau Quick OC

ACCT # MCCLEARY K

KARLA L MCCLEARY 733 S RANSOM FORT SCOTT, KS 66701

KARLA L MCCLEARY referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$75.0 in monthly installments, the total amount owed being \$641.76
Payor agrees to make each payment on or before the <u>Twenty-Eighth</u> day of each mont starting <u>July 29, 2003</u> and ending Mar. 28, 2009 Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may resul in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: 2006 Property: 733 S. Ransom, Fort Scott

DATE: <u>June 29, 2009</u>

SUSAN QUICK BOURBON COUNTY TREASURER 210 SO. NATIONAL FORT SCOTT. KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

BRIAN MCDANIEL 1492 212TH ST FORT SCOTT, KS 66701

DATE: August 04, 2011 FORT

ACCT # MCDANIEL BRI

BRIAN MCDANIEL referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$25.00 in monthly installments, the total amount owed being \$235.29
Payor agrees ito make each payment on or before the Twenty-Eighth day of each mont
starting September 28, 2011 and ending June 28, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
·
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: 2008

Property: 1492 212th Terr, Fort Scott

ACCT # MCDANIEL MAR

MARK LYNN MCDANIEL 205 WASHINGTON UNIONTOWN, KS 66779

DATE: August 19, 2010

MARK LYNN MC	DANIEL	referred to	herein se 'DAV	OP! agrees t	
the order	of the BOURBON COUNTY TREA	ASURER, referre	d to herein as	'PAVEE' the	o pay to
sum of	\$100.00 in monthly ins	stallments, the	total amount o	wed being	\$275 19
Payor agree:	to make each payment	on or before	the Thirtieth	day of	each month
starting <u>Se</u>	otember 30, 2010 and endir	ng November 30	, 2010. Payee	agrees to p	rovide a
receipt for	each cash payment. Pa	yments made by	y check or deb	it assumes	
	d check or bank statemen				
It is the	duty of the payer to m	make timely pay	yments. Failure	to do so	mav result
in the term	nination of this agreemen	it and disqual:	ify the payer	from future	, lebule
	in this program.	_			
			• ;		
	THE COUNTY TREASURER RES				
INDIVIDUAL A	APPLICATION OR TO TERMINA	TE ANY AGREEMI	ENTS CURRENTLY	IN PLACE. T	HE COUNTY
TREASURER AN	D BOURBON COUNTY SHALL	NOT BE HELD F	RESPONSIBLE FOR	MONETARY OR	PUNITIVE
DAMAGES FOR	REJECTING OR TERMINATING	AN APPLICATION	ON.		
			•	•	
Dated:	Sic	mature Payor.			
		nacare rayor			_
	Sig	nature Payee:			
1)000					- - -
2001					
OLEDANTA	Washinter	25t			
purpury.	1 de				
1	Washington	5W			

SUSAN QUICK BOURBON COUNTY TREASURER 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



DELINQUENT TAX PAYMENT AGREEMENT

MARK C MCKENNEY
CYNTHIA D MCKENNEY
1110 S SCOTT
FORT SCOTT, KS 66701

DATE: July 27, 2011

ACCT # MCKENNEY MAR

	<i>,</i> •		
MARK C MCKENNEY	referred to l	nerein as 'PAYOR' ag	rees to hav to
the order of the BOUR	SON COUNTY TREASURER, referred	to herein as 'PAYE	E' the
sum of\$75.00 in	n monthly installments, the	otal amount owed be	ing \$1,258.63
Payor agrees to make	each payment on or before t	he Fifteenth da	y of each month
starting August 15, 2011	and ending <u>December 15,</u>	2012. Payee agrees	to provide a
receipt for each cash	payment. Payments' made by	check or debit ass	umes
the canceled check or	bank statement as the recei	.pt.	
It is the duty of the in the termination of participation in this p	e payer to make timely paym this agreement and disqualif program.	ents. Failure to de y the payer from f	o so may result uture
INDIVIDUAL APPLICATION C	TREASURER RESERVES THE RIGHT R TO TERMINATE ANY AGREEMEN OUNTY SHALL NOT BE HELD RE R TERMINATING AN APPLICATION	TS CURRENTLY IN PLACES SPONSIBLE FOR MONETAIN	E. THE COUNTY
Dated:	Signature Payor:		
•	Signature Payee:		

Tax year: 2010

Property: 1110 S Scott

BOURBON COUNTY TREASURER

SUSAN QUICK

Courthouse 210 South National Fort Scott, Kansas 66701-1304 (620) 223-3800

Wanda McRherson 1020 232 ad

DELINQUENT TAX PAYM

THOMAS C MCPHERSON
WANDA L MCPHERSON
1020 232ND TERRACE

DATE: July 28, 2009

THOMAS C MCPHERSON referred to herein as 'PAYOR' agrees to pay to the order of the FOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$100.00 in monthly installments, the total amount owed being \$951.64. Payor agrees to make each payment on or before the Twentieth day of each month starting September 20, 2009 and ending June 20, 2010 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

FORT SCOTT, KS 66701

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 7/31/09

Signature Payor:

Signature Payee Month

Tax Year: 2006

Property: 1020 232nd Terrace, Fort Scott

Server of Server

referred to herein as 'PAYOR' agrees to pay to

6 8 le monte

WARREN H MADISON
DEBBIE MADISON
1913 LOCUST RD

DATE: January 05, 2010

Property: 1913 Locust Rd. Fort Scott

WARREN H MADISON

FORT SCOTT, KS 66701

ACCT # MADISON, WAR

	the order of the BJURBON-COUNTY-TREASURER, referred to herein as 'PAYEE' the
	sum of\$50.00 in monthly installments, the total amount owed being\$1,041.97
	Payor agrees to make each payment on or before the Fifth day of each mont
	starting February 05, 2010 and ending October 05, 2011 . Payee agrees to provide a
	receipt for each cash payment. Payments made by check or debit assumes
	the canceled check or bank statement as the receipt.
	It is the duty of the payer to make timely payments. Failure to do so may result
	in the termination of this agreement and disqualify the payer from future
	participation in this program.
	• •
	DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
	INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
	TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
	DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
	Dated: Signature Payor:
Тэч	year: 2006
TOV	year. 2000

KIRBY MARTIN BRENDA MARTIN PO BOX 106

DATE: September 10, 2010

REDFIELD, KS 66769

ACCT # MARTIN, KIR

referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$75.00 in monthly installments, the total amount owed being \$1,164.67
Payor agrees to make each payment on or before the Fifteenth day of each mont
starting October 15, 2010 and ending March 15, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
•
It is the duty of the payer to make timely payments. Failure to do so may resul
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
The second of th
Dated: Signature Payor:
Dated: Signature Payor:

Signature Payee:

Property: 403 W. 2nd St, Redfield

Tax Years: 2007 & 2008

BOURBON CLUNTY TREASURER SUSAN QUICK

Courthouse 210 South National Fort Scott, Kansas 66701-1304 (620) 223-3800



TAX ESCROW AGREEMENT

> FRANCES I MAY 1006 RANDOLPH BRONSON, KS 66716

DATE: <u>June 10</u>, 2009

ACCT # MAY F

FRANCES I MAY referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$25.00 in monthly installments, the total amount owed being \$389.06 Payor agrees to make each payment on or before the First day of each month starting July 01, 2009 and ending Sept.1, 2010 Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 10-10-09 Signature Payor: Marco V. May

Dated: 10-10-09 Signature Payor: Susau Quick

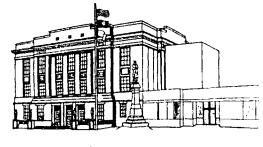
Property: 1006 Randolph, Bronson

JUSTIN MEEKS
119 S MAIN

	119 S MAIN	
DATE: August 03, 2010	FORT SCOTT, KS 66701	ACCT # MEEKS JUS
	referred to herein as	
	UNTY TREASURER, referred to here	
	thly installments, the total amo	
_	payment on or before the <u>Thirt</u>	
	nd ending <u>January 30, 2011</u> . nt. Payments made by check o	
the canceled check or bank	_	of debic assumes
the canceled check of bank	statement as the receipt.	
It is the duty of the pay	er to make timely payments. F	ailure to do so may resul
	agreement and disqualify the p	
participation in this program	• • •	anger results
participation in the project		
DISCLAIMER: THE COUNTY TREAS	URER RESERVES THE RIGHT TO ACC	EPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO	TERMINATE ANY AGREEMENTS CURRE	ENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY	SHALL NOT BE HELD RESPONSIBLE	FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TE	RMINATING AN APPLICATION.	
	•	•
Dated:	Signature Payor:	
	_	
	A	
^	Bignature Payee:	
/\ + \	ι λ/. /	

Set up plan (attached)
on Park taped (attached)
mall taped on plan
will be flet on plan
will ist. (d)
Af

SUSAN QUICK BOURBON COUNTY TREASURER 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY Courthouse

DELINQUENT TAX PAYMENT AGREEMENT

FRANK C MILLER BOBBY A MILLER PO BOX 453

DATE: February 24, 2011

FORT SCOTT, KS 66701

ACCT # MILLER FRANK

	.ucr or (ne ROUS	BON COL	NTY TR						s 'PA				puj		
														\$3.750	n 15	
	agrees to															
	g March I															
	for eac															
the ca	nceled ch	eck or	bank	statem	ent a	as th	e rec	eipt.								
	the duty													ay re	esult	
	terminat				ent a	and d	isqual	ify	the j	payer	from	futu	ıre			
partici	pation in	tnis	program	١.												
DISCLAI	MER: THE	COUNTY	TREASU	RER R	ESERVI	es th	E RTG	ዘጥ ጥ	O AC	терт	OP P	e.Tect	ΔNV			
	UAL APPLI													E COU	UNTY	
	ER AND E		COUNTY													
DAMAGES	FOR REJ															
This	ie only	for th														
0	is only	101 (1)	e year	rs a l	prope	ertie	s sho	wn.	Thi	s is	not	the	entir	e ta	x bill	70
.					4											
Dated:	 			S	ignatu	ıre Pa	yor: _									
				S	ignatı	ire Pa	yee: _									
					J	-										

drus is for oldest years. 2009 à 2010 are unpaix en all.

S Garrison,

Tax year: 2008

2306 Jewel Rd, 223 S Steen, Limestone Rd

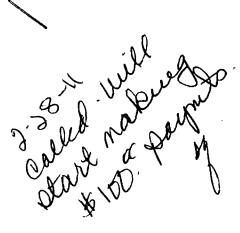
MERLE DEAN MONROE
620 S MARGRAVE

DATE: November 19, 2007 FORT SCOTT, KS 66701

ACCT # MONROE MERLE

MERLE DEAN MONROE referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$25.00 in monthly installments, the total amount owed being \$345.08.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting December 15, 2007 and ending January 15, 2009 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
·Dated: Signature Payor:
Signature Payee:

6-8-11 our de mont de l'agrant de motive



TAX ESCROW AGREEMENT

LIST MABLE COOK C/O Rocky Nalley 701 S HILL

DATE: January 04, 2008

FORT SCOTT, KS 66701

ACCT # NALLEY _

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$20.00 in monthly installments, the total amount owed being \$198.00. Payor agrees to make each payment on or before the Fifteenth day of each month starting February 15, 2008 and ending Nov. 15, 2008. Payee agrees to provide a receipt for each cash payment. Payments made by cneck or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ------ COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

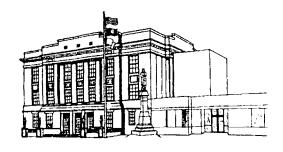
Dated:

ADDA DATED

Signature Payor:

Signature Payee

SUSAN QUICK BOURBON COUNTY TREASURER 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

SAMUEL G O'BRIEN CHRISTY L O'BRIEN 1201 CLAY

1201 CLAY	
DATE: May 09, 2011 BRONSON, KS 66716	ACCT # O'BRIEN SAM
SAMUEL G O'BRIEN referred to herein as 'PAYOR'	agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PA	YEE' the
sum of \$150.00 in monthly installments, the total amount owed	being \$1,022.96.
Payor agrees to make each payment on or before the Ninth	day of each month
starting May 09, 2011 and ending November 09, 2011. Payee agre	es to provide a
receipt for each cash payment. Payments made by check or debit a	ssumes
the canceled check or bank statement as the receipt.	
It is the duty of the payer to make timely payments. Failure to	
in the termination of this agreement and disqualify the payer from	future
participation in this program.	
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR RE	
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN P	
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONE	TARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	
• ,	•
Dated: Signature Payor:	
Dignature rayor.	
Signature Payee:	

Tax years: ½ 2008 & 2009
Property: 1201 CLay, Bronson

TAX ESCROW AGREEMENT

ACCT # OLSON MICH

MICHELE RUTH OLSON 1218 N CLAY

DATE: August 05, 2009 BRONSON, KS 66716

MICHELE RUTH OLSON referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$50.00 in monthly installments, the total amount owed being _____\$752.77. Payor agrees to make each payment on or before the Tenth day of each month starting August 10, 2009 and ending October 10, 2010 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

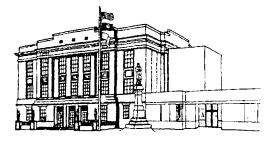
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated	:	Signature Payor:
Tax year: Property:	2008 1218 N. Clay, Bronson	Signature Payee:

PAMLEA OLSON 9119 PFLUMM LENEXA, KS 66215

DATE: March 09, 2011	LENEXA, KS 66215	ACCT # OLSON PAMLEA
· 		
the order of the BOURBON sum of \$50.00 in r Payor agrees to make each starting March 25, 2011 receipt for each cash pay	COUNTY TREASURER, referred to monthly installments, the tot h payment on or before the	tal amount owed being <u>\$769.37</u> . Twenty-Fifth day of each month . Payee agrees to provide a check or debit assumes
	is agreement and disqualify	nts. Failure to do so may result the payer from future
INDIVIDUAL APPLICATION OR TREASURER AND BOURBON COUR	EASURER RESERVES THE RIGHT TO TERMINATE ANY AGREEMENTS NTY SHALL NOT BE HELD RESI TERMINATING AN APPLICATION.	
Dated:	Signature Payor:	
	Signature Payee:	
Det up to pu Let up to pu Lettra mone Lonn when Off 2007. make	t Shepd Will not Paynts reg	3-9-11 note what opplanned whether work with we've money of extra money of extra payment.

SUSAN QUICK BOURBON COUNTY TREASURER 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

JIM PRICE DONNA PRICE 19795 S MAIN

DATE: April 02, 2010

SPRING HILL, KS 66083

ACCT # PRICE DONNA

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$669.83 in monthly installments, the total amount owed being _____\$669.83. Payor agrees to make each payment on or before the Fifteenth _____ day of each month starting April 15, 2010 ____ and ending March 15, 2011. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

Dated: 4-6-10

Signature Payor:

Signature Payee:

Tax year: 2009

Property: 1213 Clay, Bronson

1209 Clay, Bronson od 1-17-10

20th Street, Bronson W. 7.10

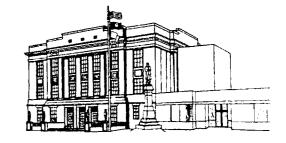
2—Quail Rd. Bronson

Pil 6-17-18

set up

though and and what he was the sound of the

SUSAN QUICK BOURBON COUNTY TREASURER 210 SO. NATIONAL FORT SCOTT. KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

> EARLD PRIEST 1424 125TH ST

DATE: February 24, 2010

REDFIELD, KS 66769

ACCT # PRIEST EARL

,	EARLD PRIEST referred to herein as 'PAYOR' agrees to pay to
	the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
	sum of in monthly installments, the total amount owed being\$720.19.
	Payor agrees to make each payment on or before the <u>Twelfth</u> day of each month
	starting March 12, 2010 and ending Payee agrees to provide a
	receipt for each cash payment. Payment's made by check or debit assumes
	the canceled check or bank statement as the receipt. Payee also agrees to
	furnish a tax statement to Payor showing the total taxes due for the current year.
	The above stated amount, based on an estimated tax amount, may not be the exact
	amount needed to cover the current years taxes. Any excess amount paid will be
	credited to the next due date, and deficit amounts will be billed to the taxpayer.
	Such amounts will be due on the next Statutory due date (either December 20th or
	May 10th for the property tax, or the first day of the payer's motor vehicle
	registration deadline month).
	It is the duty of the payer to make timely payments. Failure to do so may result
	in the termination of this agreement and disqualify the payer from future
	participation in this program.
	•
	DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
	INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
	TREASURER AND COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
	DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
	Dated: $\frac{2}{26/10}$ Signature Payor:
	Busen Quick
Tax year:	
Property:	1424 125th St., Redfield
	·

ACCT # QUICK R

R QUICK S QUICK 1595 MAPLE RD FORT SCOTT, KS 66701

DATE: July 30, 2008

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the Payor agrees to make each payment on or before the First ____ day of each month starting August 01, 2008 and ending June 01, 2010 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Dated: ____ Signature Payor: pd pd 2006, 2007 2008 2009 Signature Payee:

ACCT # QUICK THOMAS

THOMAS D QUICK
BONNIE L QUICK
1905 INDIAN RD
DATE: July 18, 2011 FORT SCOTT, KS 66701

·
THOMAS D QUICK referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$500.00 in monthly installments, the total amount owed being\$6,955.60.
Payor agrees to make each payment on or before the First day of each month
starting September 01, 2011 and ending October 01, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: _____ Signature Payor: _____

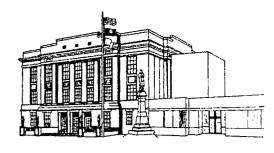
Signature Payee:

Tax year: 2010

Property: 1905 Indian Rd

- (1)Lot-Indian Rd
- (2)Lot-Indian Rd 1909 Indian Rd Lot-190th St

SUSAN QUICK **BOURBON COUNTY TREASURER** 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

THOMAS D QUICK BONNIE L QUICK 1905 INDIAN RD

DATE: December 29, 2008

FORT SCOTT, KS 66701

ACCT # QUICK THOMAS

referred to herein as 'PAYOR' agrees to pay to THOMAS D QUICK the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$500.00 in monthly installments, the total amount owed being ____\$5,959.03. Payor agrees to make each payment on or before the <u>Fifteenth</u> day of each month starting January 15, 2009 and ending Dec. 15,2009 Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 1-14-09
Signature Payor: Manual Ound
Signature Payee: MANU OUND

PARSONS DEVELOPEMENT

	8811 WEST 105TH TERRACE	
DATE: May 11, 2009	OVERLAND PARK, KS 66212	ACCT # PARSONS DEV
DIRECTOR TOTAL CONTROL OF THE CONTRO		·
the order of the BOURBON	referred to herein as COUNTY TREASURER, referred to herein	'PAYOR' agrees to pay to
sum of\$100.00 in r	monthly installments, the total amoun	nt owed being \$2,186.00
Payor agrees to make each	n payment on or before the <u>Twentie</u>	th day of each mont
receipt for each cash pay	and ending <u>February 20, 2011</u> . Pa ment. Payments made by check or nk statement as the receipt.	yee agrees to provide a debit assumes
It is the duty of the p	payer to make timely payments. Fai	lure to do so may resul
in the termination of thi participation in this prog	s agreement and disqualify the pay	er from future
DISCLAIMER: THE COUNTY TRE	ASURER RESERVES THE RIGHT TO ACCEP	T OR REJECT ANY
INDIVIDUAL APPLICATION OR	TO TERMINATE ANY AGREEMENTS CURRENT	LY IN PLACE. THE COUNTY
DAMAGES FOR REJECTING OR	TY SHALL NOT BE HELD RESPONSIBLE TERMINATING AN APPLICATION.	FOR MONETARY OR PUNITIVE
	•	
Datod.		
Dated:	Signature Payor:	
17 - 22	Signature Payee:	
115 Main	a Q	
17 5 Main 2004 tax y	Signature Payee:	\mathcal{W}
\mathcal{J}	g, 2° yen	J
	\mathcal{U}	

FLOYD J RALLS JR WILLIAM RANDALL RALLS PO BOX 767

DATE: August 12, 2010 CIMARRON, KS 67835

Tax year: 2008

Property: 774 50th St 66779

ACCT # RALLS FLOYD

FLOYD J RALLS JR referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$25.00 in monthly installments, the total amount owed being \$474.84.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting September 15, 2010 and ending March 15, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:

Signature Payee:

SUSAN QUICK **BOURBON COUNTY TREASURER** 210 SO. NATIONAL FORT SCOTT, KS 66701 620-223-3800



BOURBON COUNTY COURTHOUSE

TAX ESCROW AGREEMENT

> WAYNE RASH DONNA RASH 2671 DUSTY RD -

DATE: March 16, 2011

GARLAND, KS 66741

ACCT # RASH WAYNE

WAYNE RASH	referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREAS	SURER, referred to herein as 'PAYEE' the
sum of $$25.00$ in monthly inst	allments, the total amount owed being \$ 591.07.
Payor agrees to make each payment o	on or before the <u>Third</u> day of each month
starting April 03, 2011 and ending	Mar 3, 2013. Payee agrees to provide a
receipt for each cash payment. Pay	ments made by check or debit assumes
the canceled check or bank statement	as the receipt. Payee also agrees to
	nowing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor: Nouva Roch	
2010 : 267th St, Garland	Signature Payee:	

x Year: 2010

operties: 267th St, Garland

2672 Eagle Rd, Garland 497 267th St, Garland

2671 Dusty Rd, Garland

2672 Dusty Rd, Garland

Dusty Rd, Garland 267th Ter, Garland Dusty Rd, Garland

(more) Duren

DELINQUENT TAX PAYMENT AGREEMENT

CHARLES ROBISON
1447 MAPLE RD
FORT SCOTT KS 66701

DATE: March 08, 2011 FORT SCOTT, KS 66701

ACCT # ROBISON CHAS

CHARLES ROBISON referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$50.00 in monthly installments, the total amount owed being \$1,094.54.
Payor agrees to make each payment on or before the Eighteenth day of each month
starting March 18, 2011 and ending January 18, 2013 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax years: 2008 & 2009

Property: 1447 Maple Rd, Fort Scott

DOROTHY M RUGGLES 524 S CLARK

DATE:	March 17, 2010	FORT SCOTT, KS 66701	ACCT # RUGGLES DOR

bokothi m koogdes to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$25.00 in monthly installments, the total amount owed being \$310.51.
Payor agrees to make each payment on or before the $\underline{\text{Fifth}}$ day of each month
starting April 05, 2010 and ending April 05, 2011 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
• ,
·
Dated: Signature Payor:

Signature Payee:

Tax year: 2008 Property: 524 S. Clark

TAX ESCROW AGREEMENT

ACCT # RILEY L

LEAH RILEY . 20 N CRAWFORD FORT SCOTT, KS 66701

the canceled check or bank statement as the receipt. Payee also agrees to

DATE: March 11, 2010

LEAH RILEY referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$100.00 in monthly installments, the total amount owed being \$797.20
Payor agrees to make each payment on or before the Fifteenth day of each mont
starting June 15, 2010 and ending January 15, 2011 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes

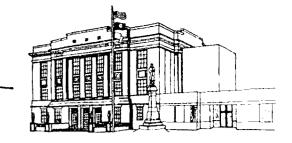
The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

furnish a tax statement to Payor showing the total taxes due for the current year.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

	Dated:	Signature Payor:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	M
Tax year: Property:	2009 20 N. Crawford	Signature Payee: _	most.	1



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

> GARY SAKER 2402 LOCUST RD

DATE: February 18, 2011

FORT SCOTT, KS 66701

ACCT # SAKER GARY

GARY SAKER	referred	to herein as	'PAYOR' agrees	to pay to
	BON COUNTY TREASURER, refe			
sum of \$150.00 i	n monthly installments,	the total amour	nt owed being _	\$1,093.76.
Payor agrees to make	each payment on or before	ore the <u>Third</u>	day of	each month
starting March 03, 2011	and ending Oct. 3,	2011 Pa	ayee agrees to	provide a
	payment. Payments made			
the canceled check or	bank statement as the	receipt.		
		_		
It is the duty of th	e payer to make timely	payments. Fai	ilure to do so	may result
·	this agreement and disc			=
participation in this		inner, one but	, 01 110 110-10	
paretelpacion in this	program.			
DICCIAIMED. THE COINTY	TREASURER RESERVES THE	מזמשי ייט ארריביו	א ייייסדים פו מיי	atv.
	OR TO TERMINATE ANY AG			
	COUNTY SHALL NOT BE HE		FOR MONETARY O	R PUNITIVE
DAMAGES FOR REJECTING	OR TERMINATING AN APPLI	CATION.		
Dated:	Signature Payo	r:		
			•	•
		¥		
	Signature Paye	e:		
,				

Tax Year: 2008

Property: 511 S Osbun

505 S Couch pd 5-17-11 505 S Clark pd 5-17-11 602 S Barbee pd 7-11-11

ACCT # SASS

SASS, INC. 1115 227TH ST

DATE: September 07, 2010 FORT SCOTT, KS 66701

·
SASS, INC. referred to herein as 'PAYOR' agrees to pay t
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$100.00 in monthly installments, the total amount owed being \$3,213.4
Payor agrees to make each payment on or before the Fifteenth day of each mon
starting September 15, 2010 and ending April 15, 2013 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may resu
in the termination of this agreement and disqualify the payer from future
participation in this program.
;
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNT
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
DARGED TON REDUCTING ON TENTENTING AN APPECALLON.
•
Data-d
Dated: Signature Payor:

Signature Payee: _____

Tax year: 2009

Property: 1115 227th St, Fort Scott

DELINQUENT TAX

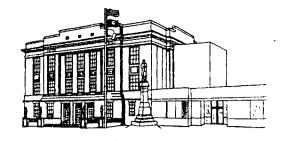
> BRENDA ZORNES Sault PO BOX 1014

DATE: October 30, 2009

FORT SCOTT, KS 66701

ACCT # SAULT PREN

1	BRENDA ZORNES Sault referred to herein as 'PAYOR' agrees to pay to
	the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
	sum of \$100.00 in monthly installments, the total amount owed being \$420.96
	Payor agrees to make each payment on or before the Fifteenth day of each month
	starting November 15, 2009 and ending March 15, 2010 . Payee agrees to provide a
	receipt for each cash payment. Payments made by check or debit assumes
	the canceled check or bank statement as the receipt.
	It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future
	participation in this program.
	DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
	Dated: Signature Payor:
D۰	Signature Payee:
Ta	operty: 208 S. Margrave x Year: 2006



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

MICHEL I SCHAUB 611 S SHORT FORT SCOTT, KS 66701

DATE: July 06, 2010 FOR

SCOTT, KS 66701 ACCT # SCHAUB

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of ______\$25.00 in monthly installments, the total amount owed being _____\$1,085.24. Payor agrees to make each payment on or before the Fifth ______ day of each month starting September 05, 2010 and ending June 05, 2014 _____. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 4./-/0

Signature Payor:

Signature Payee:

Property: 731 S. Heylman Tax Years: ½-2008 & 2009

I Sent Rece Pts



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

> MICHEL IRENE SCHAUB 611 S SHORT

DATE: July 06, 2010

FORT SCOTT, KS 66701

ACCT # SCHAUB MI

MICHEL IRENE SCHAUB referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$1,910.62. Payor agrees to make each payment on or before the Fifth day of each month starting September 05, 2010 and ending January 05, 2015 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 9 / 10

Signature Payot:

Property: 611 S. SHort Tax Years: $\frac{1}{2}$ -2007 & 2008



DELINQUENT TAX PAYMENT AGREEMENT

GREGORY L SCHICK MICHELE A SCHICK 759 S BARBEE ST FORT SCOTT, KS 66701

DATE: April 27, 2011

ACCT # SCHICK GREG

GREGORY L SCHICK referred to herein as 'PAYOR' agrees to pay to	
TOTAL TREASURER. TETETTER TO herein to herein	
sum of \$300.00 in monthly installments, the total amount owed being \$2,179.80 Payor agrees to make each payment on or before the Fifteenth day of each month starting May 15, 2011 and ending December 15, 2011. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future	th
participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	
Dated: Signature Payor:	_
Signature Payer.	

Tax year: 2006

Property: 1119 S. Scott, Fort Scott



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

RUTH SHARP 315 Sould do to 18 -1
DATE: July 02, 2008 FORT SCOTT, KS 66701 APT 2187 RUTH SHARP 315 SCOTT & 8-18-11 PORT SCOTT, KS 66701 APT 318 ACCT # SHARP RUTH
PORT SCOTT, AS 88701 F. ACCT # SHARP ROTH
RUTH SHARP referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of\$50.00 in monthly installments, the total amount owed being\$866.65.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting August 15, 2008 and ending January 15, 2010 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: 9-3-08 Signature Payor: Julh Anarp
Signature Payed: Maau Quel
Signature Payed:
Mot pal address: 580 200 der 54 (mmy 201 W 25th 5)
aldoress: 580 200 5x
address: 580 2004 54 Civing 201 W 25th St New 315 Scott aug
ining 2310
· ww 315 Scotl Clue

ACCT # SHOEMAKER E

ERIC M SHOEMAKER
BILLI JO SHOEMAKER
710 S LOWMAN
FORT SCOTT, KS 66701

DATE: July 24, 2008

ERIC M SHOEMAKER referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$100.00 in monthly installments, the total amount owed being\$1,394.62
Payor agrees to make each payment on or before the Fifteenth day of each mont
starting <u>August 15, 2008</u> and ending <u>January 15, 2010</u> . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
fact yp: 2000 - 2007 Signature Payee:
Property - 1105 Lowman
Diggiest 1710 5 Longer
Formay = 110 - you have

BOURBON COUNTY TREASURER

SUSAN QUICK

Courthouse 210 South National Fort Scott, Kansas 66701-1304 (620) 223-3800



TAX ESCROW AGREEMENT

% Martin & Dena Thompson JIMMY D SIMONS LINDA S SIMONS PO BOX 842

DATE: August 17, 2007

FORT SCOTT, KS 66701

ACCT # THOMPSON M

JIMMY D SIMONS X Martin & Dena Thomps Queered to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$50.00 in monthly installments, the total amount owed being _____\$483.85. Payor agrees to make each payment on or before the Fifteenth day of each month starting September 15, 2007 and ending June 15, 2008 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor: Dena Shompson

919. S. Shepherk
Signature Payee: Susses. Denak

Denak

Denak

Denak

Denak

Denak

PL DE PROP

TAX ESCROW AGREEMENT

DONNA SMITH

2152 NATIVE RD LOT 1 FORT SCOTT, KS 66701

DATE: March 16, 2011

ACCT # SMITH DONNA

NATHAN SMITH referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$30.00 in monthly installments, the total amount owed being \$275.44. Payor agrees to make each payment on or before the Thirty-First day of each month starting March 31, 2011 and ending Nov 31, 2011. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ------- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	 	Signature Payor:
		Signature Bayes.

Tax year: 2010 - Personal Property Property: Mobile Home 1996 Schultz

Located: 2152 Native Rd, Lot 1, Fort Scott

MARIA L SMITH 1611 Cameron Drive

DATE: September 07, 2010	FORT SCOTT, KS 66701	ACCT # SMITH MARIA
--------------------------	----------------------	--------------------

MARIA L SMITH referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$20.00 in monthly installments, the total amount owed being \$335.54.
Payor agrees to make each payment on or before the Seventh day of each month
starting September 07, 2010 and ending August 07, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:

Tax year: 2008

Property: (2) 1497 213th Terr & 213th Terr (1ot) pd lot 11-3-10

JOHNNY KENNETH SPEER JR 1442 S RANSOM

DATE: February 24, 2010

FORT SCOTT, KS 66701

ACCT # SPEER JOHN

JOHNNY KENNETH SPEER JR referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of $$100.00$ in monthly installments, the total amount owed being $$1,110.70$
Payor agrees to make each payment on or before the Fifteenth day of each month starting March 15, 2010 and ending Jan. 15, 2011. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from fucure participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY

INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY

TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE

DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor:
	Signature Payee:

Tax year: partial yr 2008 & 2009

Property: 1442 S. Ransom

DATE: December 02, 2010

A PMENT CARGREEMENT

BOURBON COUNTY COURTHOUSE

DEBBIE STEWART 674 255TH ST GARLAND, KS 66741

ACCT # STEWART DEB

DEBBIE STEWART referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being Payor agrees to make each payment on or before the Fifteenth day of each month starting December 15, 2010 and ending October 15, 2012 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 12/4/10

Signature Payor

Tax year: 2008

Property: 674 255th St, Garland

DR 11036

me survey of the

TAX ESCROW AGREEMENT

referred to herein as 'PAYOR' agrees to pay to

RAYMOND STEWART 506 S WILSON

the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the

		200 S MITZON
DATE:	July 20, 2009	FORT SCOTT, KS 66701

ACCT # STEWART RAYM

sum of \$50.00 in monthly installments, the total amount owed being \$451.00
layor agrees to make each payment on or before the Tenth day of each mont
starting August 10, 2009 and ending April 10, 2010 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt. Payee also agrees to
furnish a tax statement to Payor showing the total taxes due for the current year.
The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be
credited to the next due date, and deficit amounts will be billed to the taxpayer.
Such amounts will be due on the next Statutory due date (either December 20th or
May 10th for the property tax, or the first day of the payer's motor vehicle
registration deadline month).
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor: _____

Signature Payee: _____

Tax year: 2008 Property: 506 S. Wilson

Dated: ____

RAYMOND STEWART

MAHLON STUCKY
JAMIE STUCKY
1605 MAPLE RD
FORT SCOTT, KS 66701

DATE: July 18, 2011

ACCT # STUCKY, M

MAHLON STUCKY
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYOR' agrees to pay to sum of \$100.00 in monthly intelled
TI MOMENTO THE MOMENTO THE PARTY OF THE PART
the canceled check or bank statement as the receipt.
It is also a

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor:
	Signature Payee:

Tax year: 2008

Proerty: 1605 Maple Rd, Fort Scott



DELINQUENT TAX PAYMENT AGREEMENT

> ERNEST TAYLOR & MYRTLE I TAYLOR ANDY FOGLE & MARY J FOGLE 3130 E 354 RD

DATE: April 28, 2011

EL DORADO SPRINGS, MO 64744

ACCT # TAYLOR ERN

ERNEST TAYLOR & MYRTLE I TAYLOR the order of the BOURBON COUNTY TREA	ASURER, referred	to herein as	'PAYEE' the
sum of \$50.00 in monthly in Payor agrees to make each payment starting June 05, 2011 and endir receipt for each cash payment. Pathe canceled check or bank statement	stallments, the toon or before to the state of the state	total amount owed the <u>Fifth</u> 2 . Payee ag check or debit	d being \$516.95. day of each month
It is the duty of the payer to me in the termination of this agreement participation in this program.	nake timely paym	nents. Failure t	o do so may result m future
DISCLAIMER: THE COUNTY TREASURER RESIDED INDIVIDUAL APPLICATION OR TO TERMINATIVE TREASURER AND BOURBON COUNTY SHALL DAMAGES FOR REJECTING OR TERMINATING	TE ANY AGREEMEN NOT BE HELD RE	TS CURRENTLY IN	PLACE. THE COUNTY
Dated: Sig	nature Payor:		
Sig	nature Payee:		

Tax year: 2008

Property: 616 S. Couch, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT pel busines address

OTIS B THOMAS HELEN G THOMAS 2021 MAPLE RD FORT SCOTT, KS 66701

DATE: August 04, 2011

ACCT # THOMAS OTIS

OTIS B THOMAS referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$50.00 in monthly installments, the total amount owed being \$3,109.12. Payor agrees to make each payment on or before the Twenty-Fifth day of each month starting September 25, 2011 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor:	_

Signature Payee:

Tax year: 2010

Property: 2021 Maple Rd, Fort Scott



DELINQUENT TAX PAYMENT AGREEMENT

BERTIE LEE TRACY GEOFFREY B BONNOT 14 Greentree Cove Mound City, KS 66056

DATE: August 05, 2011

ACCT # TRACY BERTIE

BERTIE LEE TRACY	referred to	herein as	'PAYOR' agre	es to pay to
the order of the BOURBON COUNTY TREAS	URER, referred	d to herein	as 'PAYEE'	· the
sum of \$200.00 in monthly inst				
Payor agrees to make each payment o				
starting September 10, 2011 and ending				
receipt for each cash payment. Pay	ments made by	y check or	debit assum	es
the canceled check or bank statement	as the rec	eipt.		
It is the duty of the payer to main the termination of this agreement participation in this program.				
DISCLAIMER: THE COUNTY TREASURER RESEINDIVIDUAL APPLICATION OR TO TERMINAT TREASURER AND BOURBON COUNTY SHALL NO DAMAGES FOR REJECTING OR TERMINATING	E ANY AGREEM OT BE HELD	ENTS CURRENT RESPONSIBLE	LLY IN PLACE	. THE COUNTY
Dated: Sign	ature Payor: _		` % ,	••
A9.8-1 Sign	ature Payee: _			· .

Tax years: 2008, 2009,2010
Property: 1109 155th St, Fort Scott



DELINQUENT TAX PAYMENT AGREEMENT

> SUSAN R TUCKER 724 S CLARK

DATE: January 14, 2009

FORT SCOTT, KS 66701

ACCT # TUCKER S

SUSAN_R_TUCKER	referred to	herein as	'PAYOR' agrees	to pay to
the order of the BOURBON COUNTY				
sum of \$20.00 in monthly	installments, the	total amount	owed being _	<u>\$234.78</u> .
Payor agrees to make each payme				
starting <u>February 15, 2009</u> and e	ending <u>January 15,</u>	2010 . Pay	ee agrees to	provide a
receipt for each cash payment.	Payments made 1	oy check or	debit assumes	
the canceled check or bank stat	tement as the rea	ceipt.		

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 01-110-09

Signature Payee: Ausan Uucker

ACCT # TURNER BRIAN

Total Due: 3,769.46

\$3,269.46

8-20-10 paymt -500.00

BRIAN TURNER PAM TURNER 102 N BARBEE

DATE: August 19, 2010 FORT SCOTT, KS 66701

referred to herein as 'PAYOR' agrees to pay to BRIAN TURNER the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$100.00 in monthly installments, the total amount owed being \$3,769.46. Payor agrees to make each payment on or before the Fifteenth day of each month starting September 15, 2010 and ending July 15, 2014 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Dated: Signature Payor: _____ Signature Payee: _____

Tax year: 2006, 2007, 2008

Property: 1233 E. Oak

Tax year: 2008

Property: 102 N. Barbee

BOURBON COUNTY TREASURER

SUSAN QUICK ——

Courthouse 210 South National Fort Scott, Kansas 66701-1304 (620) 223-3800



TAX ESCROW AGREEMENT

IGOR CODOLPHE Vavrovsky MARIE PAPA 699 NE 35TH ST OAKLAND PARK, FL 33334-2853

DATE: December 03, 2009

ACCT # VAVROVSKY I

referred to herein as 'PAYOR' agrees to pay to IGOR KODOLPHE Vavrovsky the order of the BOURBCH COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$325.00 in monthly installments, the total amount owed being \$3,846.91. Payor agrees to make each payment on or before the Fifteenth day of each month starting January 15, 2010 and ending December 15,2010. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUTTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 120 25,2009 Signature Payor: Jane Tope Vavrousky

Tax year: 2009 Signature Payee:

Property: 412 S. National, Fort Scott

TAX ESCROW AGREEMENT

VICTOR VALDEZ VICTORIA VALDEZ 105 S BROADWAY

DATE: April 11, 2011 FORT SCOTT, KS 66701

ACCT # VALDEZ VIC

VICTOR VALDEZ referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$60.00 in monthly installments, the total amount owed being \$710.76.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting May 15, 2011 and ending Apr 15, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt. Payee also agrees to
furnish a tax statement to Payor showing the total taxes due for the current year.
The above stated amount, based on an estimated tax amount, may not be the exact
amount needed to cover the current years taxes. Any excess amount paid will be
credited to the next due date, and deficit amounts will be billed to the taxpayer.
Such amounts will be due on the next Statutory due date (either December 20th or
May 10th for the property tax, or the first day of the payer's motor vehicle
registration deadline month).
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:
Signature Payee:
Tax year: 2010
Tax year: 2010 Properties: 108 W Oak, 105 S

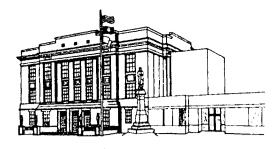
DANIEL A YOUNG 107 N BARBEE

DATE:	March 05, 2010	FORT SCOTT, K	S 66701	ACCT	#	YOUNG	DANIE

DANIEL A YOUNG	referre	ed to herein	as 'PAYOR'	agrees to	pay to
the order of the BOURBON	COUNTY TREASURER,	referred to	herein as '	PAYEE' the	
sum of <u>\$100.00</u> in m	onthly installment:	, the total	amount owed	being	\$496.25 .
Payor agrees to make each	payment on or 1	pefore the <u>l</u>	first	day of e	ach month
starting April 01, 2010	and ending August	01, 2010	. Payee ag	rees to pr	ovide a
receipt for each cash pay	ment. Payments r	made by chec	ck or debit	assumes	
the canceled check or ban	k statement as tl	ne receipt.			
It is the duty of the p	ayer to make time	ely payments.	. Failure t	o do so m	ay result
ir. the termination of thi	s agreement and o	disqualify th	ne payer from	m future	
participation in this prog	ram.				
DISCLAIMER: THE COUNTY TRE	ASURER RESERVES TI	E RIGHT TO	ACCEPT OR	REJECT ANY	
INDIVIDUAL APPLICATION OR	TO TERMINATE ANY	AGREEMENTS C	CURRENTLY IN	PLACE. TH	E COUNTY
TREASURER AND BOURBON COUN	TY SHALL NOT BE	HELD RESPONS	SIBLE FOR MO	NETARY OR	PUNITIVE
DAMAGES FOR REJECTING OR	TERMINATING AN AP	LICATION.			
			• .		
Dated:	Signature Pa	vor:			
	y	-			

Signature Payee:

Tax year: 2008 Property: 107 N. Barbee, Fort Scott



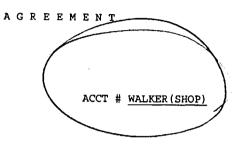
Shop

BOURBON COUNTY Courthouse

DELINQUENT TAX PAYMENT

KENT WALKER 1817 QUAIL RD

DATE: March 09, 2011 FORT SCOTT, KS 66701



referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$100.00 in monthly installments, the total amount owed being \$1,465.66. Payor agrees to make each payment on or before the Twenty-Ninth day of each month starting March 31, 2011 and ending May 31, 2012 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:	Signature Payor:	
	•	
•		
	Signature Payee:	

Tax year: last half 2007

Property: 1815 Quail Rd, Fort Scott (shop)

KENT WALKER STACY WALKER 1817 QUAIL RD

DATE: February 11, 2011 FORT SCOTT, KS 66701

ACCT # WALKER KENT

KENT	T WALKER	referred to	herein as	'PAYOR' ag	rees to n	av to
the	order of the BOURBON COUNTY TRE	ASURER, referr	ed to herei	n as 'PAYE	E' the	2) 00
	of \$100.00 in monthly in					527.29.
	or agrees to make each payment					
star rece	cting <u>February 28, 2011</u> and endicipt for each cash payment. P canceled check or bank stateme	ng Dec. 28, ayments made	2013 P by check or	ayee agrees	to provi	ie a
in	is the duty of the payer to the termination of this agreement icipation in this program.					result
	CLAIMER: THE COUNTY TREASURER RE					

OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:		Signature Payor:
Tax years: Property:	2008 & 2009 1585 Hwy 7	Signature Payee:

ACCT # WALLACE W

WESLEY E WALLACE, JR 618 ORVILLE APT A KANSAS CITY, KS 66101

DATE: October 25, 2010

Property: 509 Limestone Rd, Uniontown

WESLEY E WALLACE, JR	referred to herein as 'PAYOR' agrees to pay to
	BON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$50.00 in	n monthly installments, the total amount owed being\$423.27
Payor agrees to make	each payment on or before the <u>Twenty-Fifth</u> day of each month
starting October 25, 2019	ond ending June 25, 2011 . Payee agrees to provide a
receipt for each cash	payment. Payments made by check or debit assumes
the canceled check or	bank statement as the receipt.
	e payer to make timely payments. Failure to do so may result
	this agreement and disqualify the payer from future
participation in this	program.
INDIVIDUAL APPLICATION OF TREASURER AND BOURBON	TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE OR TERMINATING AN APPLICATION.
Dated:	Signature Payor:
Tax year: 2009	Signature Payee:

ACCT # WEDDLE TERRY

TERRY D WEDDLE
JUDITH L WEDDLE
708 S HOLBROOK ST
FORT SCOTT, KS 66701

·
TERRY D WEDDLE referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$20.00 in monthly installments, the total amount owed being \$656.03.
Payor agrees to make each payment on or before the Third day of each month
starting August 03, 2011 and ending April 03, 2014 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
Dated: Signature Payor:

Signature Payee:

Tax year: 2010

DATE: July 12, 2011

Property: 708 S. Holbrook St, Fort Scott

BOURBON COUNTY TREASURER

SUSAN QUICK

Courthouse 210 South National Fort Scott, Kansas 66701-1304 (620) 223-3800



TAX ESCROW AGREEMENT

VANCE WHITE CHRISTINE WHITE 120 OSAGE FULTON, KS 66738

DATE: <u>August 05, 2009</u>

ACCT # WHITE VANCE

vance white referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$45.00 in monthly installments, the total amount owed being \$558.11. Payor agrees to make each payment on or before the Sixteenth day of each month starting August 16, 2009 and ending October 16, 2010. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. Payee also agrees to furnish a tax statement to Payor showing the total taxes due for the current year.

The above stated amount, based on an estimated tax amount, may not be the exact amount needed to cover the current years taxes. Any excess amount paid will be credited to the next due date, and deficit amounts will be billed to the taxpayer. Such amounts will be due on the next Statutory due date (either December 20th or May 10th for the property tax, or the first day of the payer's motor vehicle registration deadline month).

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

Dated: 9-17-09

Signature Payor:

Signature Payee: Museu Queb

Tax year: 2008

Property: 116 S. Hill, Fort Scott

120 W. Osage, Fulton pd 17-14-04

0

Signature Payor:

Signature Payee:

DELINQUENT TAX PAYMENT AGREEMENT

VANCE WHITE CHRISTINE WHITE 120 OSAGE

DATE: August 18, 2011 FULTON, KS 66738

ACCT # WHITE VANCE

VANCE WHITE referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$20.00 in monthly installments, the total amount owed being \$130.56.
Payor agrees to make each payment on or before the Fifteenth day of each month
starting Sept. 15, 2011 and ending March 15, 2012. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated:

Tax year: 2009 Property: 120 W Osage, Fulton

ACCT # WILLARD M

MILLICIENT WILLARD
735 S RANSOM

DATE: August 27, 2007 FORT SCOTT, KS 66701

referred to herein as 'PAYOR' agrees to pay to MILLICIENT WILLARD_ the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$100.00 in monthly installments, the total amount owed being \$920.12. Payor agrees to make each payment on or before the Fifteenth day of each month starting October 15, 2007 and ending July 15, 2008 . Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION. Signature Payor: _____ Signature Payee: _____ 2004

735 S. Rauseu

CLINT WILSON TINA M WILSON 907 S BURKE

DATE: March 02, 2010 FORT SCOTT, KS 66701

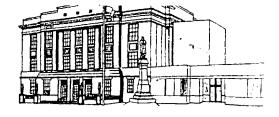
Tax year: 2008

Property: 907 S. Burke

ACCT # WILSON CLINT

CLINT WILSON ref	rred to herein	as 'PAYOR' a	agrees to r	av to
the order of the BOURBON COUNTY TREASURER				•
sum of\$150.00 in monthly installm				156.02
Payor agrees to make each payment on o				
starting March 15, 2010 and ending Oc				
receipt for each cash payment. Payment.				
the canceled check or bank statement as	the receipt.			
It is the duty of the payer to make	imely payments.	Failure to	do so may	result
in the termination of this agreement and	disqualify the	payer from	future	
participation in this program.	•	:		
DISCLAIMER: THE COUNTY TREASURER RESERVES INDIVIDUAL APPLICATION OR TO TERMINATE AN TREASURER AND BOURBON COUNTY SHALL NOT INDIVIDUAL APPLICATION OR TERMINATING AN	Y AGREEMENTS CU E HELD RESPONSI	JRRENTLY IN PI	LACE. THE	
Dated: Signature	Payor:	7		

Signature Payee:



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

EDDIE WILSON 223 N 3RD ST Fulton, KS. 66738

DATE: July 08, 2010

ACCT # WILSON EDDIE

	EDDIE WILSON referred to herein as 'PAYOR' agrees to pay to
	the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
	sum of \$50.00 in monthly installments, the total amount owed being \$400.92.
,	Payor agrees to make each payment on or before the Ninth day of each month
·	starting <u>July 09, 2010</u> and ending <u>March 09, 2011</u> . Payee agrees to provide a
	receipt for each cash payment. Payments made by check or debit assumes
	the canceled check or bank statement as the receipt.
	It is the duty of the payer to make timely payments. Failure to do so may result
	in the termination of this agreement and disqualify the payer from future
	participation in this program.
	DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
	INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
	TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
	DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
	$\mathcal{D} / \mathcal{D}$
	Dated: 7-9-10 Signature Payor: Lastifue Well
	Signature Payee: Moan Unick
Tar	x years: 2008 & 2009
. 1	
A III K	of MAICE angula
	. 1
\cdot	$a = 1 + \frac{1}{2} + \frac{1}{2$
Jef GOVI	60113
1	e thicin
neger	$\frac{1}{2}$
	not make anyoned 8-2010 ent 5 until 5 this in 292
12 0 cm	1. Man
•.	13d Cr. Son
~ 1	1960 7
(よう ん)	13dCr. Leienison
	1.3d Cr.
	10738
/ _	

FORT SCOTT, KS 66701 KEVIN R WILSON DONNA K WILSON TAX 508 S MAIN \vdash ELINQUEN 24, 2010 DATE: August

owed being \$1,200.... day of each month Payee agrees to provide a to pay 'PAYEE' the agrees assumes PAYOR' Payments made by check or debit referred to herein as the Fifteenth total amount 93 herein receipt. October 15, 2010 and ending August 15, 2011 to \$200.00 in monthly installments, the to make each payment on or before the referred the BOURBON COUNTY TREASURER, statement payment. bank for each cash celed check or order of Payor agrees canceled KEVIN R WILSON starting receipt mns

Failure to do so may result payer from future of this agreement and disqualify the It is the duty of the payer to make timely payments. participation in this program. the termination

THE COUNTY OR PUNITIVE TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR TERMINATING AN APPLICATION. OR TO COUNTY COUNTY DAMAGES FOR REJECTING APPLICATION BOURBON DISCLAIMER: THE AND INDIVIDUAL TREASURER

Signature Payor:	
Dated:	

2007 & 2008 Tax years:

Signature Payee:

508 S. Main, Fort Scott



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

BOBBY WISDOM
2200 E CHARLES

DATE: October 21, 2010

FORT SCOTT, KS 66701

ACCT # WISDOM BOBBY

Bobby R. Wisdom Jusin Quido

referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$80.00 in monthly installments, the total amount owed being \$1,992.59. Payor agrees to make each payment on or before the Fifteenth day of each month starting November 15, 2010 and ending December 15, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt.

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

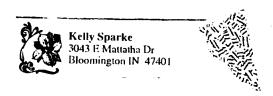
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor:

Signature Payee:

Tax year: 2007 & 2008

Property: 2200 E. Charles, Fort Scott



RICHARD LEE WEBB DESSA R ARNOLD 601 W 2ND ST

DATE: May 11, 2009 FORT SCOTT, KS 66701	ACCT # WEBB RICH
	•
RICHARD LEE WEBB referred to herein as 'PAYOR'	
the order of the BOURBON COUNTY TREASURER, referred to herein as 'P	AYEE' the
sum of\$50.00 in monthly installments, the total amount owed	being\$474.94.
Payor agrees to make each payment on or before the Fifth	
starting June 05, 2009 and ending March 05, 2010 . Payee agr	
receipt for each cash payment. Payments made by check or debit	assumes
the canceled check or bank statement as the receipt.	
It is the duty of the payer to make timely payments. Failure to in the termination of this agreement and disqualify the payer from participation in this program.	-
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR R	E.TECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN	
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MON	
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.	•
Please pay current taxes on time.	
Dated: Signature Payor:	
Signature Payee:	
Dig. 1000	

Tax year: 2006

not pd

DELINQUENT TAX PAYMENT AGREENT ANNA WILLARD 417 S COUCH 2527 Limestone Pd FORT SCOTT, KS 66701 DATE: August 31, 2009 referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of _____\$25.00 in monthly installments, the total amount owed being _____\$600.98. Payor agrees to make each payment on or before the Twenty-Fifth day of each month starting September 25, 2009 and ending February 25, 2012. Payee agrees to provide a receipt for each cash payment. Payments made by check or debit assumes the canceled check or bank statement as the receipt. It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program. DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payor: _____

Signature Payee: _____

Dated:

Property: 417 S. Couch
Tax years: 2007 & 2008 pd 8 36.

Joseph John

TAX ESCROW AGREEMENT

ANGELA WILSDON 2241 FERN RD

DATE: February 23, 2011 FORT SCOTT, KS 66701

*** This is an ESCROW ACCOUNT paying forward for 2011 taxes.

Dated: ___

Tax year: 2011

Property: 2241 Fern Rd

324 S Heylman

ACCT # WILSDON A

ANGELA WILSDON referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of\$185.00 in monthly installments, the total amount owed being\$2,423.42.see below
Payor agrees to make each payment on or before the Fifteenth day of each month
starting March 15, 2011 and ending Mar. 15, 2012 . Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt. Payee also agrees to
furnish a tax statement to Payor showing the total taxes due for the current year.
The above stated amount, based on an estimated tax amount, may not be the exact
amount needed to cover the current years taxes. Any excess amount paid will be
credited to the next due date, and deficit amounts will be billed to the taxpayer.
Such amounts will be due on the next Statutory due date (either December 20th or
May 10th for the property tax, or the first day of the payer's motor vehicle
registration deadline month).
·
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Signature Payee: _____

**** \$2,423.42** - 42.02 overpayment on 2010 tx \$2,381.40 total due for 2011

G R E E M E N T

DELINQUENT TAX PAYMENT

WORTHINGTON, BETTY A
1023 S CRAWFORD
FORT COUTT VS 66701

DATE: <u>January 04, 2011</u> FORT SCOTT, KS 66701

ACCT # WORTHINGTN B

WORTHINGTON, BETTY A +	referred to	herein as 'PAYO	R' agrees to	pay to
the order of the BOURBON CO	UNTY TREASURER, referre	d to herein as	'PAYEE' the	
sum of \$100.00 in mon	thly installments, the	total amount ow	ed being	\$944.11.
Payor agrees to make each	payment on or before	the 25th	_ day of eac	ch month
starting January 04, 2011 a	nd ending October 04,	2011 . Payee	agrees to prov	vide a
receipt for each cash paymen	nt. Payments made b	y check or debi	t assumes	
the canceled check or bank	statement as the rec	eipt.		
It is the duty of the pay	er to make timely pa	yments. Failure	to do so may	y result
in the termination of this	agreement and disqual:	ify the payer f	rom future	
participation in this program	n.			
DISCLAIMER: THE COUNTY TREAS	JRER RESERVES THE RIG	HT TO ACCEPT OR	REJECT ANY	
INDIVIDUAL APPLICATION OR TO	TERMINATE ANY AGREEM	ENTS CURRENTLY I	N PLACE. THE	COUNTY
TREASURER AND BOURBON COUNTY	SHALL NOT BE HELD I	RESPONSIBLE FOR	MONETARY OR P	JNITIVE
DAMAGES FOR REJECTING OR TE	RMINATING AN APPLICATIO	ON.		
		• ,		
			•	
Dated:	Signature Payor: _	<u></u>		
	Signature Payee: _			
r. 2008				

Tax year: 2008

Property: 1023 S. Crawford, Fort Scott

GREGGORY WRIGHT

DATE: <u>September 07, 2010</u> 1225 E ELM FORT SCOTT, KS 66701

ACCT # WRIGHT GREGG

GREGGORY WRIGHT referred to herein as 'PAYOR' agrees to pay to
the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the
sum of \$200.00 in monthly installments, the total amount owed being \$1,022.4
Payor agrees to make each payment on or before the Fifteenth day of each mon
starting September 15, 2010 and ending February 15, 2011. Payee agrees to provide a
receipt for each cash payment. Payments made by check or debit assumes
the canceled check or bank statement as the receipt.
It is the duty of the payer to make timely payments. Failure to do so may result
in the termination of this agreement and disqualify the payer from future
participation in this program.
DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.
•
Dated: Signature Payor:

Signature Payee: _____

Tax years: 2007 & 2008

Property: 1225 E Elm, Fort Scott

LEAH YOUNT PO BOX 13 BRONSON, KS 667

DATE: August 16, 2010 BRONSON, KS 66701

ACCT # YOUNT LEAH

It is the duty of the payer to make timely payments. Failure to do so may result in the termination of this agreement and disqualify the payer from future participation in this program.

DISCLAIMER: THE COUNTY TREASURER RESERVES THE RIGHT TO ACCEPT OR REJECT ANY
INDIVIDUAL APPLICATION OR TO TERMINATE ANY AGREEMENTS CURRENTLY IN PLACE. THE COUNTY
TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE
DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: _		Signature	Payor:	

Signature Payee: _____

Tax years: 2007, 2008, 2009

Property: 511 Cedar, Bronson66716