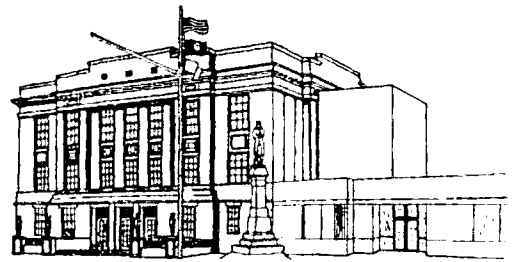


SUSAN QUICK
BOURBON COUNTY TREASURER
210 SO. NATIONAL FORT SCOTT, KS 66701
620-223-3800



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

HAROLD O ALLEN
JANICE K ALLEN
1248 S CRAWFORD
FORT SCOTT, KS 66701

DATE: February 11, 2011

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: Harold O. Allen

Tax year: 2006

Signature Payee: Susan Quick

Property: 1248 S Crawford 2276.94 (2) Highland Dr
1023 232nd St 736.72
1022 232nd St 401.28
Jubilee Rd 122.62
235th St 418.14
232nd Terrace 639.26

DELINQUENT TAX PAYMENT AGREEMENT

STACEY L Atkins

BRANDON M ATKINS

121 S MARGRAVE

DATE: September 24, 2010

FORT SCOTT, KS 66701

ACCT # ATKINS STAC

STACEY L Atkins 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 \$1,308.43. Payor agrees to make each payment on or before the Twenty-Fourth day of each month starting September 24, 2010 and ending March 24, 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: 2007 & 2008

Property: 121 S. Margrave, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

ROBERT M ARMSTRONG
512 S CRAWFORD
FORT SCOTT, KS 66701

DATE: March 24, 2010

ACCT # ARMSTRONG R

ROBERT M ARMSTRONG 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 \$2,448.23. Payor agrees to make each payment on or before the Fifteenth day of each month starting April 15, 2010 and ending November 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 year: 2007
Property: 602 S. Eddy
512 S. Crawford

DELINQUENT TAX PAYMENT AGREEMENT

Arthur Bowman
NANCY A BOWMAN

PO BOX 452

DATE: July 29, 2010

FORT SCOTT, KS 66701

ACCT # BOWMAN AR 09

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 Twenty-Fifth 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 S. Little*

DELINQUENT TAX PAYMENT AGREEMENT

ARTHUR T BOWMAN III
NANCY A BOWMAN
PO BOX 452
FORT SCOTT, KS 66701

DATE: July 29, 2010

ACCT # BOWMAN ARTH

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.

Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2007
Property: 209 S. Little

DELINQUENT TAX PAYMENT AGREEMENT

JOHN BOWMAN
CINDY BOWMAN
PO BOX 742
FORT SCOTT, KS 66701

DATE: July 29, 2010

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 \$3,530.67. Payor agrees to make each payment on or before the Fifteenth day of each month starting September 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.

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: _____

2009 Tax yr
Property: 24 N. National

Signature Payee: _____

pd
PA-1-11

TAX ESCROW AGREEMENT

VIRGINIA L BROWN
PO BOX 895
FORT SCOTT, KS 66701

DATE: January 06, 2011

ACCT # BROWN VIRG

C/O
Anessa Brown
30487 Hwy J
alentworth MO
64873

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 3041 ~~\$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.

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: _____

DELINQUENT TAX PAYMENT AGREEMENT

ALBERT BABCOCK
VIVIAN L BABCOCK
415 S BURKE
FORT SCOTT, KS 66701

DATE: July 11, 2011

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

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

JAMES E BAGLIN
500 W HOLLY
FULTON, KS 66738

DATE: May 16, 2011

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: *James Baglin*

Signature Payee: *Susan Quick*

Tax year: 2007
Property: 500 W Holly, Fulton

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



BOURBON COUNTY
COURTHOUSE

TAX ESCROW AGREEMENT

DONALD L BARNETT TRUSTEE OF REVOCABLE
PO BOX 466
FORT SCOTT, KS 66701

DATE: January 04, 2011

ACCT # BARNETT DON

Chris Barnett

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.

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: _____

pd 1st half 2-18-11 in order to protest 1/4
Signature Payor: _____

Tax year: 2010
Property: ~~111 S Crawford~~
1123 S Scott
1207 S National
1211 S National
1323 S Main
1601 S Ransom

Signature Payee: _____

411 E National
~~6 N Main~~ *pd 4-27-11*

DELINQUENT TAX PAYMENT AGREEMENT

NATHAN BEERBOWER
GINGER BEERBOWER
302 S MCCLEVERTY
FORT SCOTT, KS 66701

DATE: August 30, 2010

ACCT # BEERBOWER G

NATHAN BEERBOWER 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 \$1,860.77. 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. 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 & 2009
Property: 302 S. McCleverty, Fort Scott

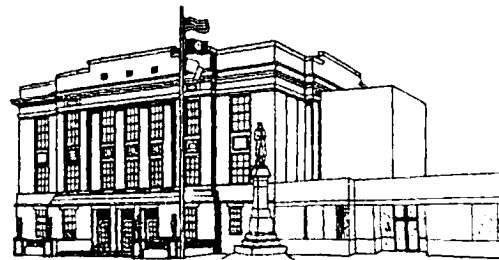
*NO payments
to be removed*

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
Fort Scott, 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. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 12-13-10

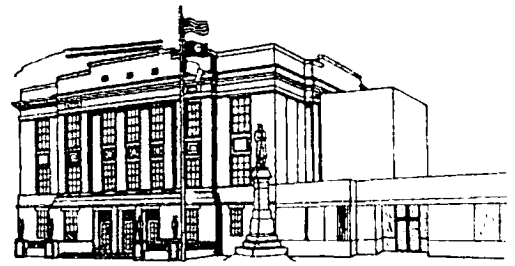
Signature Payor: *Latonya L. Hay*

Signature Payee: *Susan Quick*

Tax year: 2010

Property: 617 S. National, Fort Scott *pd 2-18-10*
623 S. National, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

GALLOWAY BELT
1806 159TH ST
DEVON, KS 66701
DATE: December 06, 2010 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: Leshawzy Belt

Tax year: 2006
Property: 1806 159th St., Fort Scott

Signature Payee: Susan Quick

*Jeresa Belt-Mothen
620 249 8626*

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

Jill Berry
WILLIAM T LEACH
GLORIA J LEACH
~~116 N JUDSON~~
FORT SCOTT, KS 66701

DATE: April 19, 2010

1222 upaleant
66701 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: 5/13/10

Signature Payor: Jill Berry

Signature Payee: Susan Quick

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



DELINQUENT TAX PAYMENT AGREEMENT

KATHY J BIGGERT

209 E SPRUCE

FULTON, KS 66738

DATE: August 05, 2009

ACCT # BIGGERT K

*608 Walnut Ridge St
Fulton MO 64801*

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 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: 9/1/09

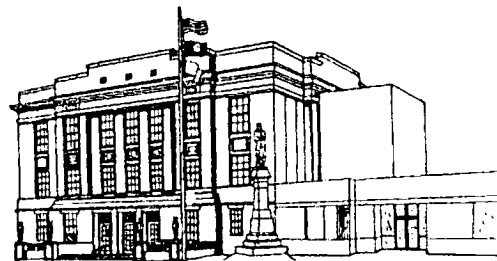
Signature Payor: *Kathy J Biggert*

Signature Payee: *Susan Quick*

Tax years: 2007 & 2008

Property: 209 E. Spruce, Fulton

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

VERNON BOWDEN
ANGELINA BOWDEN
17 N HOLBROOK ST
FORT SCOTT, KS 66701

DATE: August 18, 2011

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 Seventh day of each month starting September 07, 2011 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 years: 2008 & 2009
Property: 1408 E Oak, Fort Scott

TAX ESCROW AGREEMENT

JONATHAN DRU BOWMAN

1415 S JUDSON

DATE: June 08, 2009

FORT SCOTT, KS 66701

ACCT # BOWMAN D

JONATHAN DRU 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 \$100.00 in monthly installments, the total amount owed being \$1,319.54. Payor agrees to make each payment on or before the First day of each month starting July 01, 2009 and ending July 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. 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: 2008 set up Signature Payor: _____

yr:

1415 S. Judson

Signature Payee: _____

Army - Deployed
in 2010

DELINQUENT TAX PAYMENT AGREEMENT

THELMA L BROWN
HAROLD CONNOLLY
412 S LITTLE
FORT SCOTT, KS 66701

DATE: September 02, 2009

ACCT # BROWN THELMA

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 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: _____

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

*nothing for
9-2-11*

*to be
closed
by*

T A X E S C R O W A G R E E M E N T

BRIAN BURK

1315 S MARGRAVE
FORT SCOTT, KS 66701

ACCT # BURK BRIAN

DATE: March 01, 2010

BRIAN BURK 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 \$1,118.67. Payor agrees to make each payment on or before the First day of each month starting March 01, 2010 and ending April 01, 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.

Date: 8-20-10

Signature Payor: _____

Signature Payee: _____

Tax year: 2007 2008 2009
Property: 16/20M Truck Tax

TAX ESCROW AGREEMENT

SHARON K BUTTON
10 N WASHINGTON
FORT SCOTT, KS 66701

DATE: December 14, 2010

ACCT # BUTTON SHARO

Mother is paying this due.

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.

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.

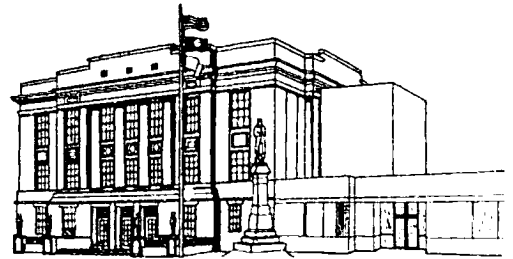
Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2010
Property: 1230 E. Wall, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

TAX ESCROW AGREEMENT

SHARON K BUTTON
10 N WASHINGTON
FORT SCOTT, KS 66701

DATE: December 14, 2010

ACCT # BUTTON SHARO

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 \$25.00 in monthly installments, the total amount owed being \$680.22. 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. THE COUNTY 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:

Sharon Button

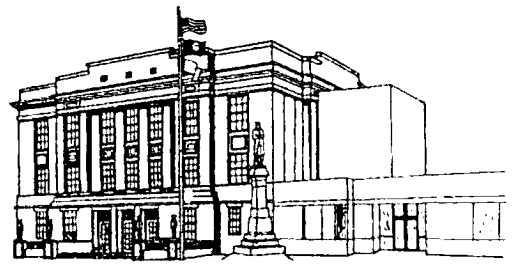
Tax year: 2010

Signature Payee:

Susan Quick

Property: 10 N. Washinton, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

T A X E S C R O W A G R E E M E N T

TIMOTHY J BYRD SR
1405 85TH ST
UNIONTOWN, KS 66779

DATE: March 10, 2011

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. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

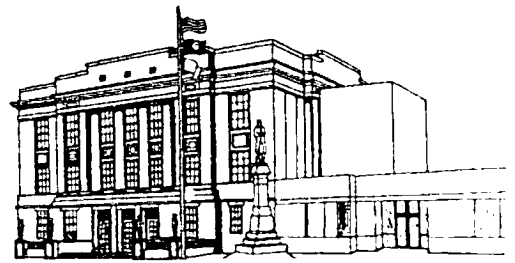
Dated: 4/26/11

Signature Payor: Tim Byrd SR.

Signature Payee: Pamela Byrd

Tax year: 2010
Property: 1405 85th St, Uniontown

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

JENEVIEVE A(WALTERS) CLARK
1602 E PARKINSON ST
FORT SCOTT, KS 66701

DATE: May 23, 2011

ACCT # WALTERS JEN

JENEVIEVE 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 Payor: _____

Signature Payee: _____

Tax years: 2007 & 2008

Property: 1038 105th St, Redfield

DELINQUENT TAX PAYMENT AGREEMENT

TIM L CLARK
1602 E PARKINSON ST
FORT SCOTT, KS 66701

DATE: May 23, 2011

ACCT # CLARK TIM

TIM L 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 \$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.

Dated: _____

Signature Payor: _____

Signature Payee: _____

2007

1005th Shute

TAX ESCROW AGREEMENT

TIM L CLARK
1602 E PARKINSON ST
FORT SCOTT, KS 66701

DATE: May 18, 2010

ACCT # CLARK TIM

TIM L 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 \$100.00 in monthly installments, the total amount owed being \$524.48. Payor agrees to make each payment on or before the Fifteenth day of each month starting June 15, 2010 and ending November 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 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: _____

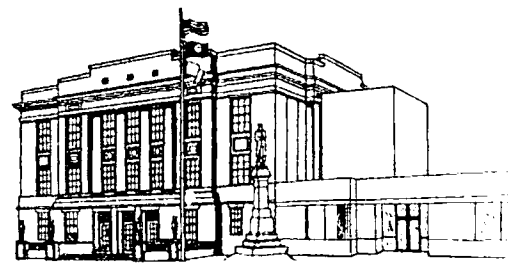
Signature Payor: _____

Signature Payee: _____

Tax year: 2009

Property: 1602 E. Parkinson, Ft. Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

ADAM CLEMENTS
KATHRYN A OLAUGHLIN
1764 Indian Rd

DATE: May 23, 2011

FORT SCOTT, KS 66701

ACCT # CLEMENTS AD

ADAM CLEMENTS 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 \$2,489.67. Payor agrees to make each payment on or before the Twentieth day of each month starting June 20, 2011 and ending September 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.

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 & 2010
Property: 1764 Indian Rd, Fort Scott

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



BOURBON COUNTY COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

ELIZABETH COCHRANE
401 SOUTH REDFIELD RD
REDFIELD, KS 66769

DATE: July 14, 2011

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: _____

Tax year: 2007

Property: 401 S. Redfield Rd, Redfield

DELINQUENT TAX PAYMENT AGREEMENT

C/O Jim Coday
EMMA JEAN WOOTEN
912 20TH ST
MORAN, KS 66755

DATE: April 13, 2009

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 month 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 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 located: 215 W. 1st St.
Tax Year: 2007

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

AUDREY K COLE
2151 130TH ST
MAPLETON, KS 66754
DATE: August 30, 2010 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. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 9-3-2010

Signature Payor: Audrey Cole

Tax year: 2009

Signature Payee: Susan Quick

Property: 2151 130th St, Mapleton

TAX ESCROW AGREEMENT

JAN W DICKENS
2125 FERN ROAD
FORT SCOTT, KS 66701

DATE: January 11, 2011

ACCT # DICKENS JAN

JAN W DICKENS referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON COUNTY TREASURER, referred to herein as, 'PAYEE' the sum of \$470.00 in monthly installments, 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. 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: 2010

Propertys: 1415 S Ransom

5-26-11 ~~107 S Horton~~

7 S Crawford

210 S Garrison

All properties located in Fort Scott.

Signature Payee: _____

224 S Judson

407 S Holbrook

~~615 S Margrave~~

S Barteau

~~S Garrison~~

~~5-26-11~~

~~5-26-11~~

5-26-11
Sent Receipts
to Reheeta

DELINQUENT TAX PAYMENT AGREEMENT

KRISTY A DODGE
NANCY I AYERS
310 S LOWMAN
FORT SCOTT, KS 66701

DATE: May 16, 2011

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 Eighteenth day of each month 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 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: _____

DELINQUENT TAX PAYMENT AGREEMENT

TED DRAKE
WANDA DRAKE
19 N GRANT
FORT SCOTT, KS 66701

DATE: September 24, 2010

ACCT # DRAKE TED

TED DRAKE 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 \$407.30. Payor agrees to make each payment on or before the Twenty-Eighth day of each month starting October 30, 2010 and ending May 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. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: _____
2013-28-11

Signature Payor: _____

Signature Payee: _____

Tax years: 2008 & 2009
Property: 19 N. Grant, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

JOSEPH H ERIE
2245 YALE RD
FULTON, KS 66738

DATE: June 09, 2010

ACCT # ERIE JOE

JOSEPH H ERIE 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 \$559.62. Payor agrees to make each payment on or before the Twenty-Seventh day of each month starting June 27, 2010 and ending April 27, 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: 2009
Property: 724 S. Little, Fort Scott



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

DAVID W ELBRADER
PO BOX 72
DATE: March 01, 2011 REDFIELD, KS 66769 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.

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: *David W. Elbrader*

Signature Payee: *Susan Quick*

Tax year: 2009
Property: 107 N Cedar, Redfield

*pd 060
8-25-11*

Grand Total:

28,480.11

28,566.45

86.34

0.30

DELINQUENT TAX PAYMENT AGREEMENT

GENE EVANS
LUDEAN EVANS
1793 245TH ST
FORT SCOTT, KS 66701

ACCT # EVANS GENE

DATE: June 01, 2011

Balance on
Previous Acct

GENE EVANS 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 \$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.

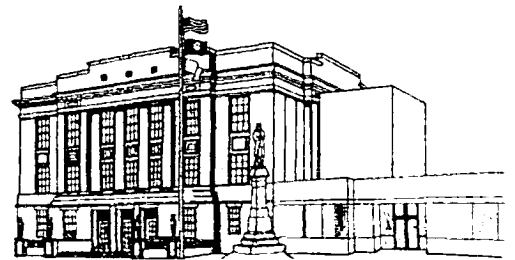
Dated: _____

Signature Payor: _____

Signature Payee: _____

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

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

SUSAN FARMER
710 S MAIN
FORT SCOTT, KS 66701

DATE: July 14, 2011

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 \$459.83. Payor agrees to make each payment on or before the Fifth day of each month starting August 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 Payee: _____

Tax year: last 1/2 2010
Property: 710 S Main, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

BUDDY E FARRINGTON
JANNAH L FARRINGTON
920 KANSAS RD
UNIONTOWN, KS 66779

DATE: September 07, 2010

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: _____

Property: 920 Kansas Rd, Uniontown

DELINQUENT TAX PAYMENT AGREEMENT

JASON J FINDLEY
ADINA R FINDLEY
1210 180TH ST
FORT SCOTT, KS 66701

DATE: June 08, 2010

ACCT # FINDLEY JAS

*To Be Removed
no payments*

JASON J FINDLEY 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 \$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: _____

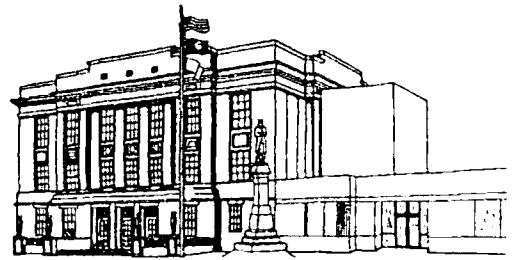
Signature Payor: _____

Signature Payee: _____

Tax year: 2009

Property: 1210 180th St, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

T A X E S C R O W A G R E E M E N T

DOUGLAS S FLEMING
PATRICIA K FLEMING
720 N WALBURN
FORT SCOTT, KS 66701

DATE: December 21, 2010

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. THE COUNTY TREASURER AND ----- COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

Dated: 1-14-11

Signature Payor: Douglas S. Fleming

Signature Payee: Patricia K. Fleming

Tax year: 2010
Property: 720 N. Walburn, Fort Scott

TAX ESCROW AGREEMENT

Ken Cook
JENNIFER C PRITCHARD
1111 S NATIONAL
FORT SCOTT, KS 66701

DATE: March 23, 2009

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.

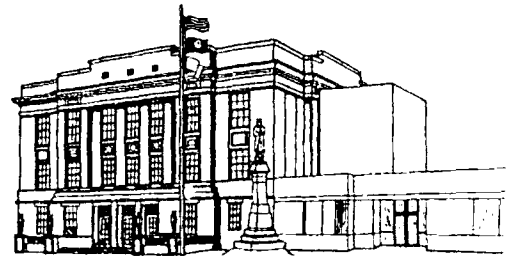
Dated: _____

Signature Payor: _____

Signature Payee: _____

Property: 1111 S. National - 2008 Tax

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

NOAH C COOP
TERRI L COOP

~~302 S LOWMAN~~ 10 N. NATIONAL
FORT SCOTT, KS 66701

DATE: March 29, 2011

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: 04/01/11

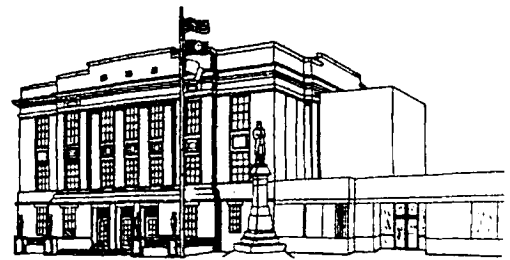
Signature Payor: [Signature]

Signature Payee: [Signature]

Tax year: 2008

Property: 302 S Lowman, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

T A X E S C R O W A G R E E M E N T

RONNIE COULTER
BECKY COULTER
2436 MAPLE RD
FORT SCOTT, KS 66701

DATE: April 28, 2010

ACCT # COULTER RON

RONNIE COULTER 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 \$313.56. Payor agrees to make each payment on or before the Thirtieth day of each month starting April 30, 2010 and ending 11-30-2010. 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.

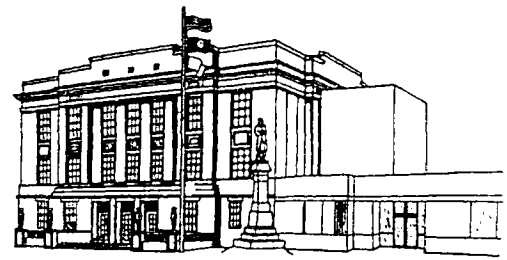
Dated: _____

Signature Payor: Becky Coulter

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

Signature Payee: Susan Quick

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

DWAYNE D CROSSLAND
NARINE E CROSSLAND
476 170TH ST
FORT SCOTT, KS 66701

DATE: June 16, 2010

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 Fifteenth day of each month starting July 15, 2010 and ending April 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 year: 2009
Property: 476 170th St, Fort Scott
170th St.

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

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



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 TREASURER, referred to herein as 'PAYEE' the sum of \$95.00 in monthly installments, the total amount owed being \$1,065.56. Payor agrees to make each payment on or before the Twenty-Second day of each month starting March 22, 2011 and ending February 22, 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: 3/21/2011

Signature Payor: Tom Davis

Signature Payee: Susan Quick

Tax year: 2009
Property: 927 S Holbrook, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

ANGELA K DELANEY
RONALD L DELANEY
919 245TH ST
FORT SCOTT, KS 66701

DATE: November 03, 2009

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 January 01, 2010 and ending January 01, 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: 919 245th St
Ft Scott

DELINQUENT TAX PAYMENT AGREEMENT

MARGARET FRIEND
8 N CRAWFORD
FORT SCOTT, KS 66701

DATE: July 11, 2011

ACCT # FRIEND MARG

MARGARET FRIEND 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 \$1,070.48. Payor agrees to make each payment on or before the Eleventh day of each month starting July 11, 2011 and ending December 11, 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: 216 S. Margrave

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

Stephen Graham
PO BOX 101

DATE: March 29, 2011

REDFIELD, KS 66769

ACCT # GRAHAM STEPH

pd. 3-18-11

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 - \$100.00 = \$296.75. Payor agrees to make each payment on or before the Fifteenth day of each month 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.

Dated: 4-14-2011

Signature Payor: _____

Susan Quick

Signature Payee: _____

[Signature]

Tax year: 2008
Property: 401 N 5th St, Redfield

DELINQUENT TAX PAYMENT AGREEMENT

RACHEL E GREENFIELD
PO BOX 1065
FORT SCOTT, KS 66701

DATE: March 6, 2010

ACCT # GREENFIELD R

RACHEL E GREENFIELD 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: _____

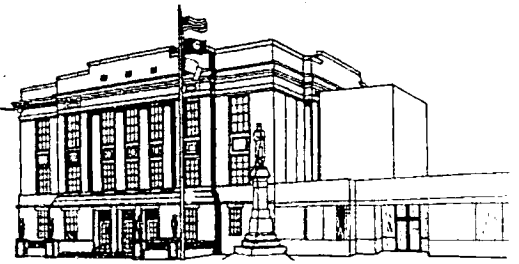
Signature Payor: Rachel Greenfield

Signature Payee: Dan Duck

Tax years: 2006 & 2007
Property: 15 S. Barbee

6-9-11
Write on
delinquent letter

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

ROBERT GROOMER
503 W OSAGE
FULTON, KS 66738

DATE: June 02, 2011

ACCT # GROOMER RBT

ROBERT GROOMER 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 \$343.07. Payor agrees to make each payment on or before the First day of each month starting July 01, 2011 and ending Jan. 1, 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:

July 6, 2011

Signature Payor:

Robert Groomer

Signature Payee:

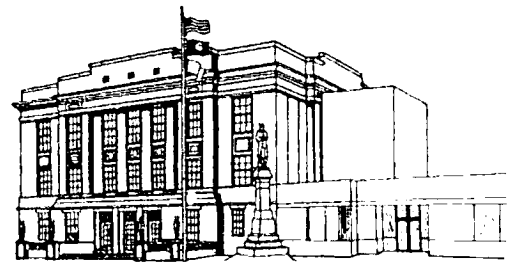
[Signature]

Tax year: 2010

Property: 503 W. Osage, Fulton
234 W. Osage, Fulton

8-5-11

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

CALVIN W HALL
PAM HALL
1087 195TH ST
FORT SCOTT, KS 66701

DATE: May 12, 2011

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.

Dated: _____

Signature Payor: _____

Signature Payee: _____

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

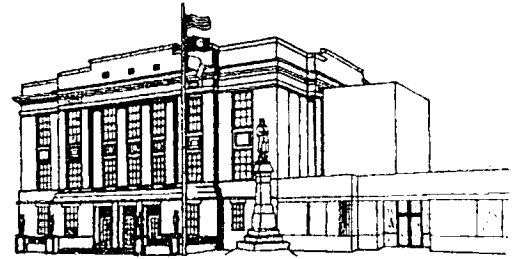
7-26-11
Sent Tax Sale
Letter

SUSAN QUICK

BOURBON COUNTY TREASURER

210 SO. NATIONAL FORT SCOTT, KS 66701

620-223-3800



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 month 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 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: _____

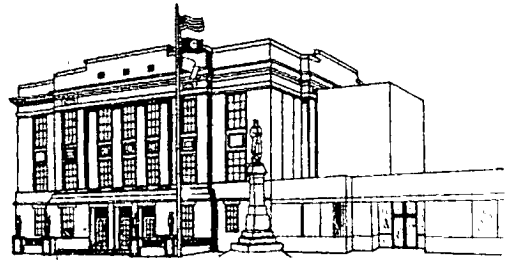
Signature Payor: _____

Signature Payee: _____

Tax year: 2007

Property: 611 S. Ransom, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

ROBERT MORRIS HANSEN
PO BOX 123
BRONSON, KS 66716-9747

DATE: January 11, 2011

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 \$1,360.00 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.

Dated:

2-5-11

Signature Payor:

Robert M. Hansen

Tax year: 2008

Signature Payee:

Susan Quick

Property: 1004 Spruce, Bronson

DELINQUENT TAX PAYMENT AGREEMENT

GORDON L HARRIS
ROSEMARY HARRIS
626 230TH ST
FORT SCOTT, KS 66701

DATE: April 25, 2011

ACCT # HARRIS GORD

GORDON L HARRIS 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 \$772.30 - \$200.00 = 572.30 Due Payor agrees to make each payment on or before the Twenty-Fifth day of each month starting April 25, 2011 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.

Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2009

Property: 624 230th St., Fort Scott

4-25-11

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

ROBERT FULK
2370 LIMESTONE RD
FORT SCOTT, KS 66701
DATE: May 23, 2011 ACCT # FULK ROB

ROBERT FULK 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

DELINQUENT TAX PAYMENT AGREEMENT

CLASSEN NORBERT

PO BOX 708

FORT SCOTT, KS 66701

C/O Good Shepherd

DATE: June 16, 2010

ACCT # GOOD SHEP

CLASSEN NORBERT 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: _____

Signature Payee: _____

Tax year: 2009

property: 3015 Crawford x2

*pd smaller
parcel
7-6-10*

DELINQUENT TAX PAYMENT AGREEMENT

GORDON L HARRIS
ROSEMARY HARRIS
626 230TH ST
FORT SCOTT, KS 66701

DATE: July 26, 2011

ACCT # HARRIS GORD

GORDON L HARRIS 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

DELINQUENT TAX PAYMENT AGREEMENT

% Dewey Hill, Jr.
DEWEY M HILL SR

KAY HILL

PO BOX 173

DATE: August 05, 2008

UNIONTOWN, KS 66779

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: _____

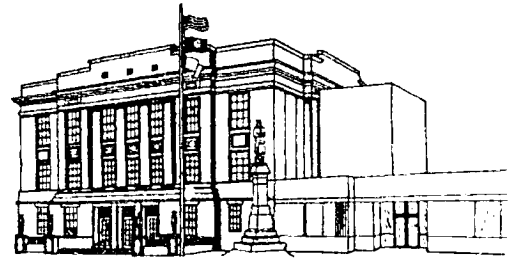
Signature Payor: _____

Signature Payee: _____

300
Zulton 66779
Uniontown
in 08572

JN 2006 PD
2007

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



BOURBON COUNTY
COURTHOUSE

TAX ESCROW AGREEMENT

KATHERINE LEE HOPKINS
DANNY M FEWELL
113 ARCHER RD
FORT SCOTT, KS 66701

DATE: April 20, 2011

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

DELINQUENT TAX PAYMENT AGREEMENT

BOBBY K BOYD % Carla Howard
502 RANDOLPH
BRONSON, KS 66716

DATE: February 18, 2009

ACCT # HOWARD C

BOBBY K BOYD % 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: _____

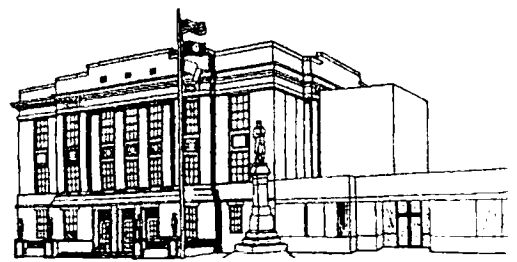
Signature Payor: _____

Signature Payee: _____

Property located: 502 Randolph & 506 Randolph

Tax year: 2006

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

THOMAS J HOYT
LYNN M HOYT
383 230TH ST
GARLAND, KS 66741

DATE: March 01, 2011

ACCT # HOYT, L

THOMAS J HOYT 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 \$503.29. Payor agrees to make each payment on or before the First day of each month starting March 01, 2011 and ending July 01, 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: 2009

Property: 116 N National, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

TERRY JAMES HARTMAN
JOSEPH M HART
524 OSBUN ST
FORT SCOTT, KS 66701

DATE: November 03, 2009

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 \$75.00 in monthly installments, the total amount owed being \$854.93. 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
Property: 124 E 3rd St Fort Scott, MO 64-2-10
524 S Osburn

DELINQUENT TAX PAYMENT AGREEMENT

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

DATE: June 10, 2011

ACCT # HAWKINS JAME

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.

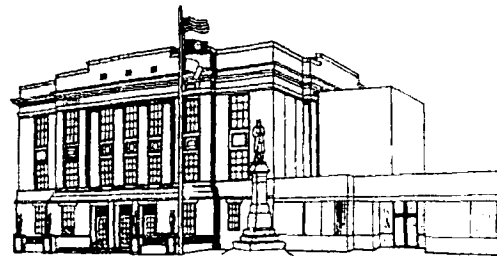
Dated: _____

Signature Payor: _____

Signature Payee: _____

6-10-11
Did not send
coupons —
Corrected pay
plan.
24

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

LARRY J HAWKINS
1837 E 1ST ST
FORT SCOTT, KS 66701

DATE: March 02, 2010

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 \$487.42. Payor agrees to make each payment on or before the Tenth day of each month starting April 10, 2010 and ending May 10, 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: _____

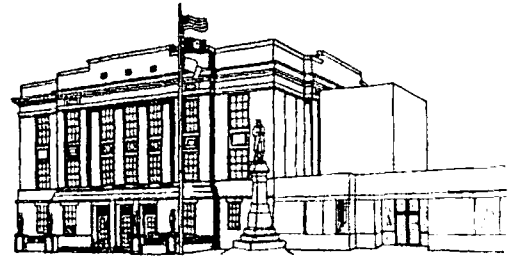
Signature Payor: _____

A handwritten signature in black ink, appearing to read 'Larry J. Hawkins', written over a horizontal line.

Signature Payee: _____

Tax year: 2008
Property: 1837 E. 1st St.

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

DANIEL C HEIMAN
199 IVORY RD
MORAN, KS 66755

DATE: February 11, 2011

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 month 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 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 & 2008
Property: 199 Ivory Rd, Moran, Ks.

DELINQUENT TAX PAYMENT AGREEMENT

BRUCE E HEMPHILL

JAMIE M HEMPHILL

114 S HULETT

DATE: September 24, 2010

FORT SCOTT, KS 66701

ACCT # HEMPHILL BR

BRUCE E HEMPHILL 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 \$744.42. Payor agrees to make each payment on or before the Fifteenth day of each month starting November 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: _____

Signature Payee: _____

Tax years: 2008 & 2009

Property: 114 S. Hulett, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

WILLIAM R HIGGINBOTHAM
LESLEY HIGGINBOTHAM
1000 N MAIN
MAPLETON, KS 66754

DATE: February 14, 2011

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 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 month starting March 15, 2011 and ending May 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: 2008

Property: 1000 N. Main, Mapleton

DELINQUENT TAX PAYMENT AGREEMENT

PAMELA HURD, EXEC

RUTH HILLMAN

PO BOX 732

DATE: September 24, 2010

FORT SCOTT, KS 66701

ACCT # HURD PAMELA

PAMELA HURD, EXEC 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 \$2,531.40. 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.

Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax years: 2004 & 2006

Property: 912 E. 6th St, Fort Scott

*So Be
Remained
9-21-11
M*

no payments

DELINQUENT TAX PAYMENT AGREEMENT

ISAACSON, JAMES & PAULA
12 N EDDY
FORT SCOTT, KS 66701

DATE: October 25, 2010

ACCT # ISAACSON J

ISAACSON, JAMES & PAULA 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

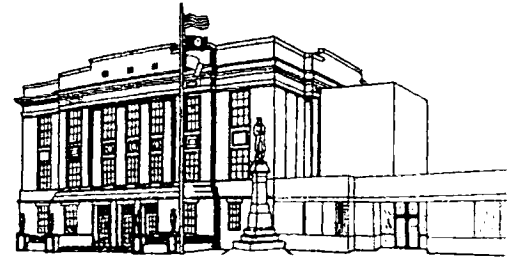
Signature Payee: _____

Property: 12 N. Eddy, Fort Scott

0
11 E

JOS
ESUB

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



**BOURBON COUNTY
COURTHOUSE**

DELINQUENT TAX PAYMENT AGREEMENT

BARBARA IVEY
1811 E 1ST
FORT SCOTT, KS 66701

DATE: June 30, 2011

pd 9-1-11

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: 7-2-11

Signature Payor: Barbara Ivey

Signature Payee: [Signature]

Tax year: 2010
Property: 1811 E 1st St, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

BERRY MICHAEL JONES

MINDY LAYNE

316 S HOLBROOK

FORT SCOTT, KS 66701

101 N Eddy

DATE: April 02, 2010

ACCT # JONES BERRY

BERRY MICHAEL 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 \$25.00 in monthly installments, the total amount owed being \$878.56. Payor agrees to make each payment on or before the Fifteenth day of each month starting April 15, 2010 and ending February 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 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: 2005

Property: 316 S. Holbrook

9-19-11

DELINQUENT TAX PAYMENT AGREEMENT

pd

SALLY R JONES
1601 E CHARLES
FORT SCOTT, KS 66701

DATE: August 05, 2008

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

Signature Payor: *Sally Jones*

Signature Payee: *Diana Quick*

9-20-11
Closed
Money PD
2009 & 10
on

TAX ESCROW AGREEMENT

CAROL J KEELE
403 WRIGHT ST
BRONSON, KS 66716

DATE: December 28, 2009

ACCT # KEELE

CAROL J KEELE 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 \$397.11. Payor agrees to make each payment on or before the Fifth day of each month starting January 05, 2010 and ending April 5, 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: _____

Tax year: 2009
Property: 403 Wright, Bronson, KS.

Signature Payee: _____

DELINQUENT TAX PAYMENT AGREEMENT

TERRY M KIRBY
PO BOX 82
UNIONTOWN, KS 66779

DATE: March 24, 2009

ACCT # KIRBY TERRY

TERRY M KIRBY 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 \$5,770.95. Payor agrees to make each payment on or before the Twenty-Eighth day of each month starting April 30, 2009 and ending March 28, 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: _____

Property: ~~Real Estate 104 Sherman, Uniontown Tax year 2008~~
Personal Property, Tax years 2007 & 2008

*9-20-11
Removed
paying partial
paid nothing on PP*

DELINQUENT TAX PAYMENT AGREEMENT

HAROLD D KOESTER

1807 S EDDY

DATE: November 04, 2009

FORT SCOTT, KS 66701

ACCT # KOESTER H

HAROLD D KOESTER 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 \$2,733.79. Payor agrees to make each payment on or before the Fifteenth day of each month starting December 15, 2009 and ending June 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

Property: 1807 S. Eddy, Fort Scott

*Payed 2006
12/13/09*

DELINQUENT TAX PAYMENT AGREEMENT

WILLIAM KREBS
DONNA KREBS
1573 195TH ST
FORT SCOTT, KS 66701

DATE: June 03, 2010

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 July 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.

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: rd 3-29-11

Signature Payor: _____

Signature Payee: _____

Tax year: 2008 & 2009
Property: 1573 195th St, Fort Scott

Set up for 2009 also

DELINQUENT TAX PAYMENT AGREEMENT

GEORGIA KURSH
ELLEN MORROW
PO BOX 584

DATE: September 28, 2009

FORT SCOTT, KS 66701

ACCT # KURSH GEORGI

GEORGIA KURSH 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 \$373.16. Payor agrees to make each payment on or before the Twenty-Eighth day of each month starting September 28, 2009 and ending April 28, 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: _____

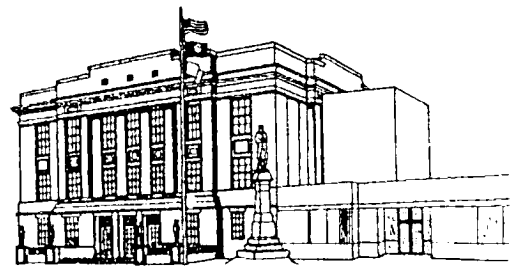
Signature Payor: _____

Signature Payee: _____

Tax year: 2006 & 2007
Property: 823 E. 7th St, Fort Scott

6-8-11
wireless
delinquent
notice

SUS
BOURBON COUNTY TREASURER
210 SO. NATIONAL FORT SCOTT, KS 66701
620-221-3800



BOURBON COUNTY
COURTHOUSE

T A X E S C R O W A G R E E M E N T

KLEIN PRODUCTS OF KANSAS INC
3904 LIBERTY BELL RD
FORT SCOTT, KS 66701

DATE: March 29, 2011

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 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: 3-30-11

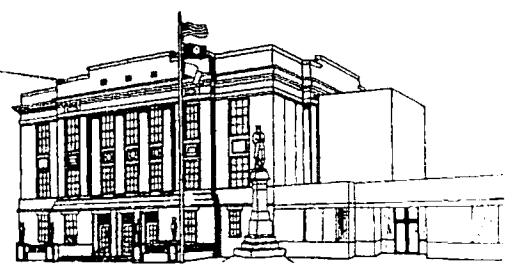
Signature Payor: [Signature]

Signature Payee: [Signature]

Tax year: 2010

Property: 3904 Liberty Bell Rd, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

C/O Patrick John Larabee
PATRICK EDWARD LARABEE

PO BOX 1794

LAWRENCE, KS 66044

DATE: January 25, 2010

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 \$1,520.23. Payor agrees to make each payment on or before the Third day of each month starting February 03, 2010 and ending September 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: 2-17-2010

Signature Payor: Patrick J. Larabee

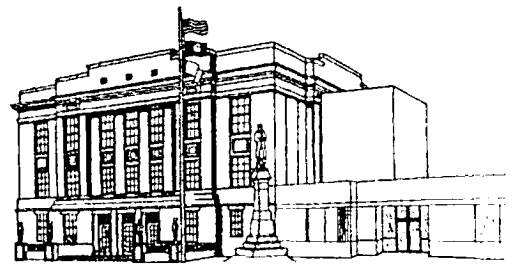
Tax years: pd 2007 - 2008 - 2009

Signature Payee: Jusan Quick

Property location: 14 Hickory Rd., Mapleton
19 North Dr. Mapleton
16 Hickory Rd., Mapleton
12 Hickory Rd., Mapleton

} pd OK
2-23-10

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
FORT SCOTT, KS 66701

DATE: October 25, 2010

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 month 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 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: _____

Robert J. Lawson
Susan Quick

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

DELINQUENT TAX PAYMENT AGREEMENT

JOSEPH LEDERHOUSE
210 N CRAWFORD
FORT SCOTT, KS 66701

DATE: December 08, 2009

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 Tenth day of each month starting January 10, 2010 and ending June 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.

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

DELINQUENT TAX PAYMENT AGREEMENT

RAYMOND C LINKER
MICHELLE N LINKER
1022 W 4TH ST
FORT SCOTT, KS 66701

DATE: July 16, 2009

ACCT # LINKER R

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

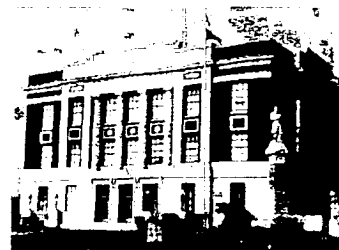
SUSAN QUICK

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

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 August 15, 2007 and ending March 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.

Dated: 8-5-07

Signature Payor: Verlee Logue

Signature Payee: Susan Quick pc

DELINQUENT TAX PAYMENT AGREEMENT

KARLA L MCCLEARY

733 S RANSOM

DATE: June 29, 2009

FORT SCOTT, KS 66701

ACCT # MCCLEARY K

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 \$75.00 in monthly installments, the total amount owed being \$641.76. Payor agrees to make each payment on or before the Twenty-Eighth day of each month starting July 29, 2008 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 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: _____

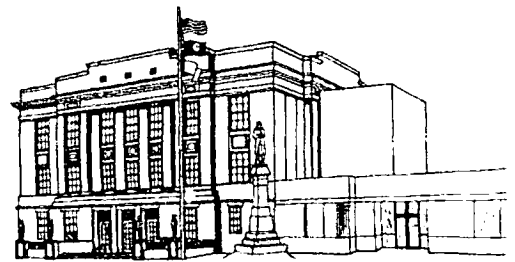
Signature Payor: _____

Signature Payee: _____

Tax year: 2006

Property: 733 S. Ransom, Fort Scott

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
ACCT # MCDANIEL BRI

DATE: August 04, 2011

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 \$235.25. Payor agrees to make each payment on or before the Twenty-Eighth day of each month 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

DELINQUENT TAX PAYMENT AGREEMENT

MARK LYNN MCDANIEL
205 WASHINGTON
UNIONTOWN, KS 66779

DATE: August 19, 2010

ACCT # MCDANIEL MAR

MARK LYNN 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 \$100.00 in monthly installments, the total amount owed being \$275.19. Payor agrees to make each payment on or before the Thirtieth day of each month starting September 30, 2010 and ending November 30, 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: _____

2009
property: Washington St
Uniontown

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

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

DATE: July 27, 2011

ACCT # MCKENNEY MAR

'MARK C MCKENNEY' 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 \$1,258.63. Payor agrees to make each payment on or before the Fifteenth day of each month starting August 15, 2011 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.

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 McPherson

1020 232nd

DELINQUENT TAX PAYM

620-704-4045

THOMAS C MCPHERSON

WANDA L MCPHERSON

1020 232ND TERRACE

FORT SCOTT, KS 66701

DATE: July 28, 2009

THOMAS C MCPHERSON 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 \$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.

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: Wanda McPherson

Signature Payee: Susan Quick

Tax Year: 2006

Property: 1020 232nd Terrace, Fort Scott

10-26-09
called Wanda
assured her the
prop is ok
2005 PAK

2005 4r
PA 300
PA 119-119-09
Wanda will pay
Balance
PA 9-14-09 first of Sept
or 20

DELINQUENT TAX PAYMENT AGREEMENT

WARREN H MADISON
DEBBIE MADISON
1913 LOCUST RD
FORT SCOTT, KS 66701

DATE: January 05, 2010

ACCT # MADISON, WAR

WARREN H MADISON 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 \$1,041.97. Payor agrees to make each payment on or before the Fifth day of each month 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: _____

Tax year: 2006

Property: 1913 Locust Rd. Fort Scott

Signature Payee: _____

6-8-11
wrote an
delinquent
notice

DELINQUENT TAX PAYMENT AGREEMENT

KIRBY MARTIN
BRENDA MARTIN
PO BOX 106

DATE: September 10, 2010

REDFIELD, KS 66769

ACCT # MARTIN, KIR

KIRBY MARTIN 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 month 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 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: 403 W. 2nd St, Redfield
Tax Years: 2007 & 2008

BOURBON COUNTY 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: June 10, 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: 6-16-09

Signature Payor: Frances I. May

Tax Years: 2007 & 2008
Property: 1006 Randolph, Bronson

Signature Payee: Susan Quick

DELINQUENT TAX PAYMENT AGREEMENT

JUSTIN MEEKS

119 S MAIN

FORT SCOTT, KS 66701

DATE: August 03, 2010

ACCT # MEEKS JUS

JUSTIN MEEKS 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 \$2,497.01. Payor agrees to make each payment on or before the Thirtieth day of each month starting September 30, 2010 and ending January 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. THE COUNTY TREASURER AND BOURBON COUNTY SHALL NOT BE HELD RESPONSIBLE FOR MONETARY OR PUNITIVE DAMAGES FOR REJECTING OR TERMINATING AN APPLICATION.

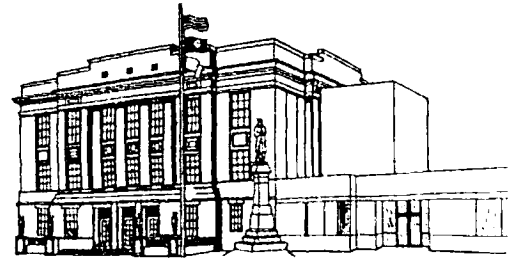
Dated: _____

Signature Payor: _____

Signature Payee: _____

*Set up
on pay plan
small tapes (attached)
will be paid
first. let on plan
Ag*

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
FORT SCOTT, KS 66701

DATE: February 24, 2011

ACCT # MILLER FRANK

FRANK C MILLER 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 \$3,750.15. Payor agrees to make each payment on or before the Fifteenth day of each month starting March 15, 2011 and ending September 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.

*** This is only for the years & properties shown. This is not the entire tax bill owed.

Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2006, 2007 & 2008

404 S Pyle, 401 S Barteau, 509 S Barteau, 308 N Ford, 324 N. Ford
S Garrison,

Tax year: 2008

2306 Jewel Rd, 223 S Steen, Limestone Rd

*This is for oldest years.
2009 & 2010 are unpaid
on all.*

sg

DELINQUENT TAX PAYMENT AGREEMENT

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
wrote on
delinquent
notice

2-28-11
called. will
start making
\$100. a payment
of

TAX ESCROW AGREEMENT

LIST MABLE COOK C/O Rocky Nalley
701 S HILL
FORT SCOTT, KS 66701

DATE: January 04, 2008

ACCT # NALLEY

~~XXXXXXX~~ Rocky 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 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.

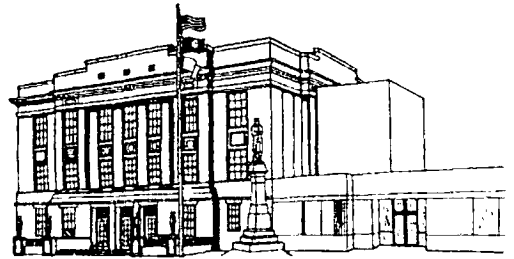
Dated: _____

Signature Payor: Rocky Nalley

Signature Payee: Luanne Cook

2-14-08
P & J
2005
5-16-08
ant comp
of

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
BRONSON, KS 66716

DATE: May 09, 2011

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 'PAYEE' 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 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: 1 2008 & 2009
Property: 1201 CLay, Bronson

TAX ESCROW AGREEMENT

MICHELE RUTH OLSON

1218 N CLAY

DATE: August 05, 2009

BRONSON, KS 66716

ACCT # OLSON MICH

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: 2008
Property: 1218 N. Clay, Bronson

Signature Payee: _____

DELINQUENT TAX PAYMENT AGREEMENT

PAMLEA OLSON
9119 PFLUMM
LENEXA, KS 66215

DATE: March 09, 2011

ACCT # OLSON PAMLEA

PAMLEA 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 \$769.37. Payor agrees to make each payment on or before the Twenty-Fifth day of each month starting March 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: _____

2008
Set up to put
extra money in
from when she pd
off 2007. Will not
make payments regularly.

3-9-11
Sent note
explaining what
we've done with
extra money from
2007 payment.
sz

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

JIM PRICE 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.

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: 4-6-10

Signature Payor: Donna Price

Signature Payee: Susan Quick

Tax year: 2009

Property: 1213 Clay, Bronson

~~1209 Clay, Bronson~~ 6-17-10

~~20th Street, Bronson~~ 6-17-10

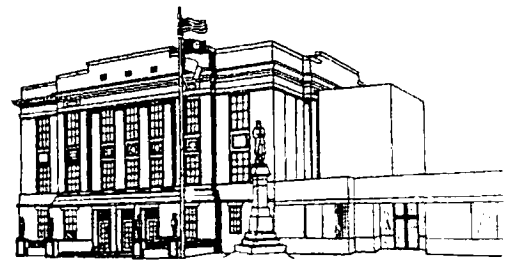
~~2 Quail Rd, Bronson~~

ad 6-17-10

6-17-10

Set up 2010 12-14-10
to set up for 2010
Set up after 2009 9/24/10

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
REDFIELD, KS 66769
DATE: February 24, 2010 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 Twelfth day of each month starting March 12, 2010 and ending _____. 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: 2/26/10

Signature Payor: *Earld Priest*

Tax year: 2009
Property: 1424 125th St., Redfield

Signature Payee: *Susan Quick*

DELINQUENT TAX PAYMENT AGREEMENT

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

DATE: July 30, 2008

ACCT # QUICK R

R 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 \$2,240.00 in monthly installments, the total amount owed being \$2,240.32. 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: _____

Signature Payee: _____

pd
2006, 2007
2008 2009

DELINQUENT TAX PAYMENT AGREEMENT

THOMAS D QUICK
BONNIE L QUICK
1905 INDIAN RD
FORT SCOTT, KS 66701

DATE: July 18, 2011

ACCT # QUICK THOMAS

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: _____

Tax year: 2010

Property: 1905 Indian Rd

(1) Lot-Indian Rd

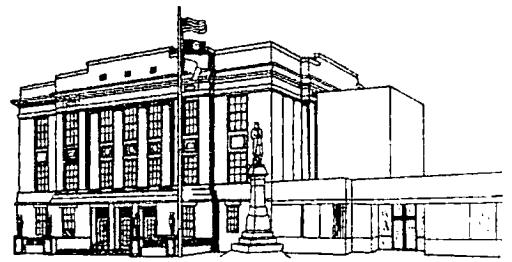
(2) Lot-Indian Rd

1909 Indian Rd

Lot-190th St

Signature Payee: _____

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



BOURBON COUNTY
COURTHOUSE

T A X E S C R O W A G R E E M E N T

THOMAS D QUICK
BONNIE L QUICK
1905 INDIAN RD
FORT SCOTT, KS 66701

DATE: December 29, 2008

ACCT # QUICK THOMAS

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 \$5,959.03. Payor agrees to make each payment on or before the Fifteenth 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: Thomas D Quick

Signature Payee: Susan Quick

DELINQUENT TAX PAYMENT AGREEMENT

PARSONS DEVELOPEMENT
8811 WEST 105TH TERRACE
OVERLAND PARK, KS 66212

DATE: May 11, 2009

ACCT # PARSONS DEV

PARSONS DEVELOPEMENT 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 \$2,186.00. Payor agrees to make each payment on or before the Twentieth day of each month starting May 20, 2009 and ending February 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: _____

17 S Main
2004 tax yr

8-26-09
Sent letter

DELINQUENT TAX PAYMENT AGREEMENT

FLOYD J RALLS JR
WILLIAM RANDALL RALLS
PO BOX 767
CIMARRON, KS 67835

DATE: August 12, 2010

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: _____

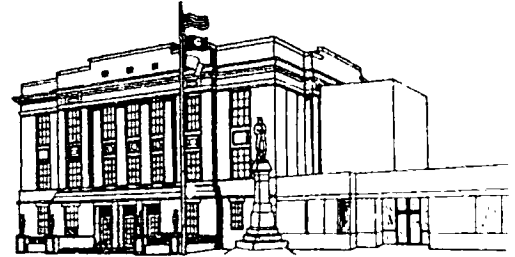
Signature Payor: _____

Signature Payee: _____

Tax year: 2008

Property: 774 50th St 66779

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
GARLAND, KS 66741

DATE: March 16, 2011

ACCT # RASH WAYNE

WAYNE RASH 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 \$ 591.07. Payor agrees to make each payment on or before the Third day of each month starting April 03, 2011 and ending Mar 3, 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. 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: Donna Rash

x Year: 2010

operties: 267th St, Garland
2672 Eagle Rd, Garland
497 267th St, Garland
2671 Dusty Rd, Garland
2672 Dusty Rd, Garland

Signature Payee: Susan Quick

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

(more) Duren

DELINQUENT TAX PAYMENT AGREEMENT

CHARLES ROBISON

1447 MAPLE RD

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

DELINQUENT TAX PAYMENT AGREEMENT

DOROTHY M RUGGLES

524 S CLARK

DATE: March 17, 2010

FORT SCOTT, KS 66701

ACCT # RUGGLES DOR

DOROTHY M RUGGLES 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 \$310.51. Payor agrees to make each payment on or before the 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

T A X E S C R O W A G R E E M E N T

LEAH RILEY
20 N CRAWFORD
FORT SCOTT, KS 66701

DATE: March 11, 2010

ACCT # RILEY L

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 month 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 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: _____

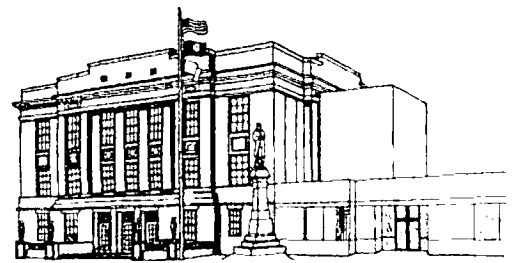
Signature Payor: _____

Signature Payee: _____

Tax year: 2009
Property: 20 N. Crawford

will pay 9-26-11
[Signature]

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

GARY SAKER
2402 LOCUST RD
FORT SCOTT, KS 66701

DATE: February 18, 2011

ACCT # SAKER GARY

GARY SAKER 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 \$1,093.76. Payor agrees to make each payment on or before the Third day of each month starting March 03, 2011 and ending Oct. 3, 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: 511 S Osbun

505 S Couch *pd 5-17-11*

505 S Clark *pd 5-17-11*

602 S Barbee *pd 7-11-11*

DELINQUENT TAX PAYMENT AGREEMENT

SASS, INC.
1115 227TH ST
FORT SCOTT, KS 66701

DATE: September 07, 2010

ACCT # SASS

SASS, 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 \$100.00 in monthly installments, the total amount owed being \$3,213.42. Payor agrees to make each payment on or before the Fifteenth day of each month 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 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: 1115 227th St, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

BRENDA ZORNES Sault

PO BOX 1014

FORT SCOTT, KS 66701

DATE: October 30, 2009

ACCT # SAULT PREN

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: _____

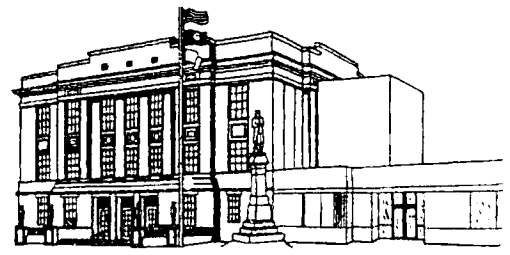
Signature Payor: _____

Property: 208 S. Margrave
Tax Year: 2006

Signature Payee: _____

pd 9-20-11

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

MICHEL I SCHAUB
611 S SHORT
DATE: July 06, 2010 FORT SCOTT, KS 66701 ACCT # SCHAUB

MICHEL I 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: 9-1-10

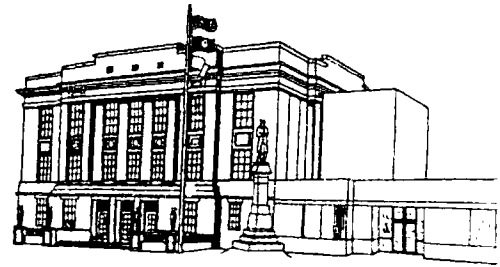
Signature Payor: *Michel Schaub*

Signature Payee: *Susan Quick*

Property: 731 S. Heylman
Tax Years: $\frac{1}{2}$ -2008 & 2009

*I Sent
Receipts
PJ*

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

MICHEL IRENE SCHAUB
611 S SHORT
FORT SCOTT, KS 66701

DATE: July 06, 2010

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.

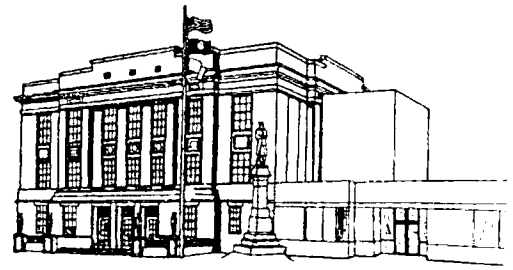
Dated: 9-1-10

Signature Payor:

Signature Payee:

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

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



BOURBON COUNTY
COURTHOUSE

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 the order of the BOURBON COUNTY TREASURER, referred to herein as 'PAYEE' the sum of \$300.00 in monthly installments, the total amount owed being \$2,179.89. 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 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: _____

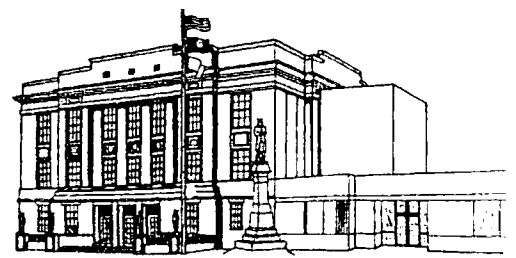
Signature Payor: _____

Signature Payee: _____

Tax year: 2006

Property: 1119 S. Scott, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

RUTH SHARP 315 Scott Ave 8-18-11
~~201 W 23RD APT 2B7~~
DATE: July 02, 2008 FORT SCOTT, KS 66701 APT 218 ACCT # SHARP RUTH

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:

Ruth A Sharp

Signature Payee:

Susan Quick

2007
for 211N Lincoln
not pd

address: 580 200th St
Living new
~~201 W 23rd St~~
315 Scott Ave

DELINQUENT TAX PAYMENT AGREEMENT

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

DATE: July 24, 2008

ACCT # SHOEMAKER E

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 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: _____

Signature Payor: _____

Pay up: 2006 + 2007 Signature Payee: _____

property - 710 S Lowman

BOURBON COUNTY TREASURER

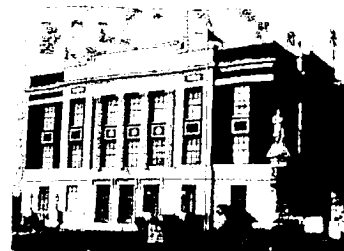
SUSAN QUICK

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 % Martin & Dena Thompson 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 \$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.

Dated: 9-14-07

Signature Payor:

Dena Thompson

Signature Payee:

Susan Quick

*919.5. Shepherd
Ft Scott*
*pd
2008
sent letter
about 06-07*

Personal prop

TAX ESCROW AGREEMENT

NATHAN SMITH

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 Payee: _____

Tax year: 2010 - Personal Property
Property: Mobile Home 1996 Schultz
Located: 2152 Native Rd, Lot 1, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

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 (lot) *pd lot 11-3-10*

DELINQUENT TAX PAYMENT AGREEMENT

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 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: _____

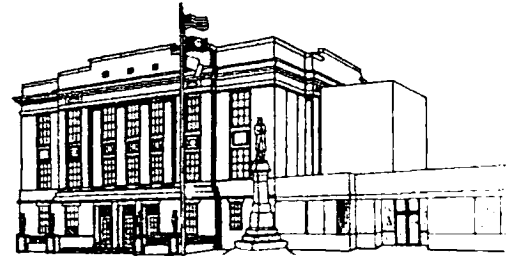
Tax year: partial yr 2008 & 2009
Property: 1442 S. Ransom

SUSAN QUICK

BOURBON COUNTY TREASURER

210 SO. NATIONAL FORT SCOTT, KS 66701

620-223-3800



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

DEBBIE STEWART

674 255TH ST

GARLAND, KS 66741

DATE: December 02, 2010

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 \$1,133.37. 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. THE COUNTY 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: Debbie Stewart

Signature Payee: Susan Quick

Tax year: 2008

Property: 674 255th St, Garland

DR 11036

150^{ac} in pool

12-30-10

12-9-05 1136.47

Jan 3rd
Delete
100.00
50.00

IN Pool
414.55

7-12-11
Transferred
all money
pd by
Debbie
to this acct.

TAX ESCROW AGREEMENT

RAYMOND STEWART
506 S WILSON
FORT SCOTT, KS 66701

DATE: July 20, 2009

ACCT # STEWART RAYM

RAYMOND 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 \$451.00. Payor agrees to make each payment on or before the Tenth day of each month 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.

Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2008
Property: 506 S. Wilson

DELINQUENT TAX PAYMENT AGREEMENT

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

DATE: July 18, 2011

ACCT # STUCKY, M

MAHLON STUCKY 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 \$3,378.61. Payor agrees to make each payment on or before the Twenty-Eighth day of each month starting August 30, 2011 and ending May 30, 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.

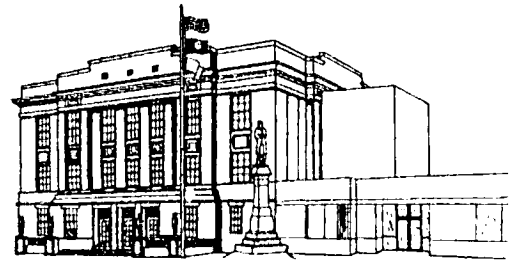
Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2008
Proerty: 1605 Maple Rd, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

ERNEST TAYLOR & MYRTLE I TAYLOR
ANDY FOGLE & MARY J FOGLE
3130 E 354 RD
EL DORADO SPRINGS, MO 64744

DATE: April 28, 2011

ACCT # TAYLOR ERN

ERNEST TAYLOR & MYRTLE I TAYLOR 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 \$516.95. Payor agrees to make each payment on or before the Fifth day of each month starting June 05, 2011 and ending April 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 Payee: _____

Tax year: 2008

Property: 616 S. Couch, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

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

See business address

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

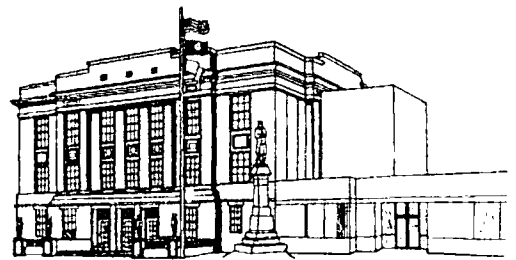
Property: 2021 Maple Rd, Fort Scott

SUSAN QUICK

BOURBON COUNTY TREASURER

210 SO. NATIONAL FORT SCOTT, KS 66701

620-223-3800



BOURBON COUNTY
COURTHOUSE

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' 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 \$973.44. Payor agrees to make each payment on or before the Tenth day of each month starting September 10, 2011 and ending February 10, 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: _____

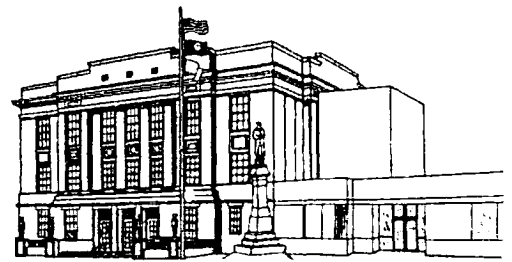
Signature Payor: _____

Signature Payee: _____

pr 9-8-11
Tax years: 2008, 2009, 2010

Property: 1109 155th St, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

SUSAN R TUCKER
724 S CLARK
FORT SCOTT, KS 66701
DATE: January 14, 2009 ACCT # TUCKER S

SUSAN R TUCKER 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 \$234.78. Payor agrees to make each payment on or before the Fifteenth day of each month starting February 15, 2009 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: 01-16-09

Signature Payor:

Susan R Tucker

Signature Payee:

Susan Quick

DELINQUENT TAX PAYMENT AGREEMENT

BRIAN TURNER

PAM TURNER

102 N BARBEE

DATE: August 19, 2010

FORT SCOTT, KS 66701

ACCT # TURNER BRIAN

BRIAN TURNER 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 \$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

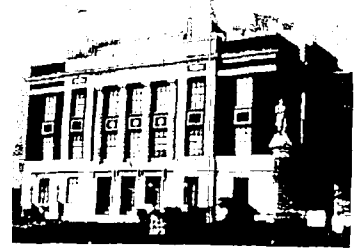
Property: 102 N. Barbee

Total Due: 3,769.46
8-20-10 paymt -500.00
\$3,269.46

BOURBON COUNTY TREASURER

SUSAN QUICK

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



TAX ESCROW AGREEMENT

IGOR ~~RODOLPHE~~ Vavrovsky

MARIE PAPA

699 NE 35TH ST

DATE: December 03, 2009

OAKLAND PARK, FL 33334-2853

ACCT # VAVROVSKY I

IGOR ~~RODOLPHE~~ Vavrovsky referred to herein as 'PAYOR' agrees to pay to the order of the BOURBON 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 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: Dec 25, 2009

Signature Payor: Marie Papa-Vavrovsky

Tax year: 2009

Signature Payee: _____

Property: 412 S. National, Fort Scott

T A X E S C R O W A G R E E M E N T

VICTOR VALDEZ
VICTORIA VALDEZ
105 S BROADWAY
FORT SCOTT, KS 66701

DATE: April 11, 2011

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

Properties: 108 W Oak, 105 S Broadway

9.14.11

DELINQUENT TAX PAYMENT AGREEMENT

DANIEL A YOUNG

107 N BARBEE

DATE: March 05, 2010

FORT SCOTT, KS 66701

ACCT # YOUNG DANIEL

DANIEL A YOUNG 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 \$496.25. Payor agrees to make each payment on or before the First day of each month starting April 01, 2010 and ending August 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: _____

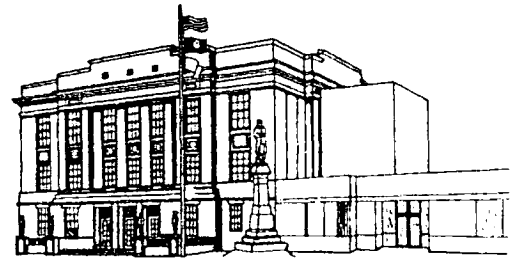
Signature Payor: _____

Signature Payee: _____

Tax year: 2008

Property: 107 N. Barbee, Fort Scott

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



BOURBON COUNTY
COURTHOUSE

Shop

DELINQUENT TAX PAYMENT AGREEMENT

KENT WALKER
1817 QUAIL RD
FORT SCOTT, KS 66701

DATE: March 09, 2011

ACCT # WALKER(SHOP)

KENT WALKER 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)

DELINQUENT TAX PAYMENT AGREEMENT

KENT WALKER
STACY WALKER
1817 QUAIL RD
FORT SCOTT, KS 66701

DATE: February 11, 2011

ACCT # WALKER KENT

KENT WALKER 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 \$3,527.29. Payor agrees to make each payment on or before the Twenty-Eighth day of each month starting February 28, 2011 and ending Dec. 28, 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: _____

Tax years: 2008 & 2009
Property: 1585 Hwy 7

Signature Payee: _____

DELINQUENT TAX PAYMENT AGREEMENT

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

DATE: October 25, 2010

ACCT # WALLACE W

WESLEY E WALLACE, 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 \$423.27. Payor agrees to make each payment on or before the Twenty-Fifth day of each month starting October 25, 2010 and 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.

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: 509 Limestone Rd, Uniontown

DELINQUENT TAX PAYMENT AGREEMENT

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

DATE: July 12, 2011

ACCT # WEDDLE TERRY

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
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: August 05, 2009

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.

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: 9-17-09

Signature Payor: [Signature]

Signature Payee: [Signature: Susan Quick]

Tax year: 2008

Property: 116 S. Hill, Fort Scott
120 W. Osage, Fulton

pd 12-14-09

#2

DELINQUENT TAX PAYMENT AGREEMENT

VANCE WHITE
CHRISTINE WHITE
120 OSAGE
FULTON, KS 66738

DATE: August 18, 2011

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: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2009
Property: 120 W Osage, Fulton

DELINQUENT TAX PAYMENT AGREEMENT

MILLICIENT WILLARD
735 S RANSOM
FORT SCOTT, KS 66701

DATE: August 27, 2007

ACCT # WILLARD M

MILLICIENT WILLARD 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 \$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.

Dated: _____

Signature Payor: _____

2004

Signature Payee: _____

735 S. Ransom

DELINQUENT TAX PAYMENT AGREEMENT

CLINT WILSON
TINA M WILSON
907 S BURKE

DATE: March 02, 2010

FORT SCOTT, KS 66701

ACCT # WILSON CLINT

CLINT 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 \$150.00 in monthly installments, the total amount owed being \$1,156.02. Payor agrees to make each payment on or before the Fifteenth day of each month starting March 15, 2010 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.

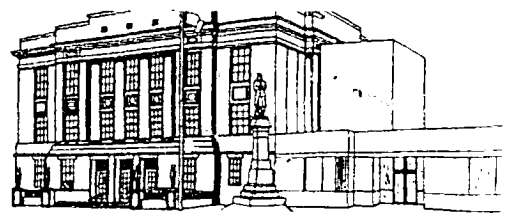
Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2008
Property: 907 S. Burke

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



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 July 09, 2010 and ending March 09, 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: 7-9-10

Signature Payor: Eddie Wilson

Signature Payee: Susan Quick

Tax years: 2008 & 2009

Property: 223 N 3rd St

8-26-10

Will not make any more
payments until
he gets this in
his own name

223 N. 3rd St.
66738

400.92
Jeremy
Wilson

DELINQUENT TAX PAYMENT AGREEMENT

KEVIN R WILSON
DONNA K WILSON
508 S MAIN

DATE: August 24, 2010

FORT SCOTT, KS 66701

ACCT # WILSON KEVIN

KEVIN R 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 \$200.00 in monthly installments, the total amount owed being \$1,960.13. Payor agrees to make each payment on or before the Fifteenth day of each month starting October 15, 2010 and ending August 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: _____

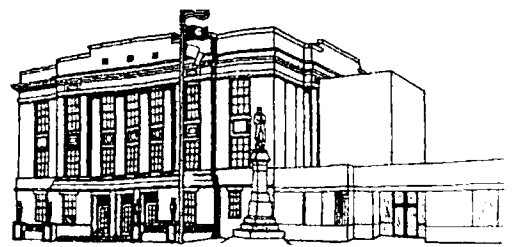
Signature Payor: _____

Tax years: 2007 & 2008

Property: 508 S. Main, Fort Scott

Signature Payee: _____

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



BOURBON COUNTY
COURTHOUSE

DELINQUENT TAX PAYMENT AGREEMENT

BOBBY WISDOM
2200 E CHARLES
FORT SCOTT, KS 66701

DATE: October 21, 2010

ACCT # WISDOM BOBBY

BOBBY WISDOM 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.

Dated: 11-10-10

Signature Payor: Bobby R. Wisdom

Signature Payee: Susan Quick

Tax year: 2007 & 2008
Property: 2200 E. Charles, Fort Scott



Kelly Sparke
3043 E Mattatha Dr
Bloomington IN 47401



DELINQUENT TAX PAYMENT AGREEMENT

RICHARD LEE WEBB
DESSA R ARNOLD
601 W 2ND ST
FORT SCOTT, KS 66701

DATE: May 11, 2009

ACCT # WEBB RICH

RICHARD LEE WEBB 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 \$474.94. Payor agrees to make each payment on or before the Fifth day of each month starting June 05, 2009 and ending March 05, 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.

Please pay current taxes on time.

Dated: _____

Signature Payor: _____

Signature Payee: _____

Tax year: 2006

not pd

DELINQUENT TAX PAYMENT AGREEMENT

ANNA WILLARD

~~417 S COUCH~~

FORT SCOTT, KS 66701

pd 9/2-11
2527 Limestone Rd

DATE: August 31, 2009

ACCT # WILLARD ANNA

ANNA WILLARD 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.

Dated: _____

Signature Payor: _____

Signature Payee: _____

Property: 417 S. Couch
Tax years: 2007 & 2008

pd 8-26-09

2008 pd
earlier

T A X E S C R O W A G R E E M E N T

ANGELA WILSDON
2241 FERN RD
FORT SCOTT, KS 66701

DATE: February 23, 2011

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.

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

This amount is based on the amount of the 2010 tax and is an estimate for 2011.

Dated: _____ Signature Payor: _____

Tax year: 2011
Property: 2241 Fern Rd
324 S Heylman

Signature Payee: _____

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

DELINQUENT TAX PAYMENT AGREEMENT

WORTHINGTON, BETTY A *
1023 S CRAWFORD
FORT SCOTT, KS 66701

DATE: January 04, 2011

ACCT # WORTHINGTN B

WORTHINGTON, BETTY A * 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 \$944.11. Payor agrees to make each payment on or before the 25th day of each month starting January 04, 2011 and ending October 04, 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: 1023 S. Crawford, Fort Scott

DELINQUENT TAX PAYMENT AGREEMENT

GREGGORY WRIGHT

1225 E ELM

DATE: September 07, 2010

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 \$1,022.41. Payor agrees to make each payment on or before the Fifteenth day of each month 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

DELINQUENT TAX PAYMENT AGREEMENT

LEAH YOUNT
PO BOX 13
BRONSON, KS 66701

DATE: August 16, 2010

ACCT # YOUNT LEAH

LEAH YOUNT 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 \$733.22. Payor agrees to make each payment on or before the Fifteenth day of each month starting September 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.

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: _____

pd
Tax years: 2007, 2008, 2009
Property: 511 Cedar, Bronson 66716