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DATE	DESCRIPTION	INV. NUMBER	AMOUNT
12/01/2011	STATEMENT OF TAXES FOR 2011	00172*111201	64804.52
12/01/2011	PARCEL - 01-0050734-0000	00172*111202	2523.90
12/01/2011	PARCEL - 25-0.1-01-000-000-051.000	00172*111203	548.90
12/01/2011	PARCEL - 11-0.2-10-001-001-001.001	00172*111204	31.56
12/01/2011	PARCEL - 25-0.1-01-000-000-052.000	00172*111205	901.25
12/01/2011	MERCHANT'S LICENSE	00172*111206	25.00

12/23/2011

VENDOR NO. 172

NET TOTAL

68835.13

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

SOUTHERN MISSOURI NATURAL GAS

P.O. BOX 847
MOUNTAIN GROVE, MO 65711
(417) 926-7533

First Home Savings Bank
P.O. Box 807
Mountain Grove, MO 65711
80-7320/2815

056949

*****68835DOLLARS AND 13 CENTS

DATE

AMOUNT

12/23/2011

*****68835.13

PAY
TO THE
ORDER
OF

DOUGLAS COUNTY COLLECTOR

PO BOX 1330

AVA

MO 65608-1330

AUTHORIZED SIGNATURE

⑈056949⑈ ⑆281573204⑆ 000018265905⑈

SUBDIVISION	VALUATION	SURCHARGE TAX Rate .71	SOUTHERN WEBSTER CO. FIRE CO. FIRE Rate .2994	AMBULANCE TAX AVA- .0000 W.S.-.1797	STATE TAX Rate .03	COUNTY TAX Rate .1275	ROAD TAX Rate .2171	HEALTH CTR. TAX Rate .2056	LIBRARY TAX Rate .0827	SHELTERED WORKSHOP TAX Rate .0827	SCHOOL TAX TEACHER/TNC Rate 3.06	SCHOOL TAX Debt/C.Proj Rate .09	TOTAL TAX
State Assessed Valuation	1,407,239				422.17	1,794.23	3,055.12	2,893.28	1,163.79	1,163.79	43,061.51	1,266.52	54,820.41
Ava Amb. Dist.	1,407,239			0.00									0.00
Sur-Charge	1,406,213	9,984.11											9,984.11
TOTAL		9,984.11	0.00	0.00	422.17	1,794.23	3,055.12	2,893.28	1,163.79	1,163.79	43,061.51	1,266.52	64,804.52

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DOUGLAS COUNTY
Laura Stillings, Collector

2011 01-0050734-0000

72,202

TAXES ARE DELINQUENT JAN 1. PENALTIES ON DELINQUENT TAXES INCREASES MONTHLY JAN THRU OCT.

SOUTHERN MISSOURI GAS CO LC
PO BOX 847
MTN GROVE MO 65711

RECEIPT

QUESTIONS ABOUT ASSESSMENT AND CHANGE OF ADDRESS CONTACT THE COUNTY ASSESSOR,
717 683-2823. NON CLEARANCE OF CHECK VOIDS RECEIPT.OTHER PROPERTY
72,202FAILURE TO RECEIVE TAX STATEMENT DOES NOT EXEMPT YOU FROM PAYING TAXES WHEN DUE.
THIS STATEMENT IS YOUR RECEIPT WHEN STAMPED PAID. PHONE (417) 683-4314
DOUGLAS COUNTY, COLLECTOR
P.O. BOX 1330, AVA, MO. 65608NAME CHECKS
PAYABLE TO: →

Due by 12/31

TOTAL TAX IF PAID IN MONTH SHOWN		VALIDATION BY COLLECTOR	
JAN	21.66	JAN	2,754.59
FEB	92.06	FEB	2,808.60
MAR	156.75	MAR	2,862.60
APR	148.45	APR	2,916.62
MAY	59.71	MAY	2,970.63
JUNE	59.71	JUNE	3,024.64
JUL	1,985.56	JUL	3,078.66
AUG	2,523.90	AUG	3,132.66
SEP		SEP	3,186.67
OCT		OCT	3,186.67
UNPAID TAXES BY		UNPAID TAXES BY	
TOTAL		TOTAL	
2,523.90		2,523.90	

01-050734-0000
TAX 2,523.90
PENALTY .00
GRAND TOTAL 2,523.90
THANK YOU!RECEIPT # 13224
CHECK

PAID 12/31/2011

PERSONAL PROPERTY

YEAR 11

RECEIPT # 13224

CHECK

01-050734-0000
TAX 2,523.90
PENALTY .00
GRAND TOTAL 2,523.90
THANK YOU!DOUGLAS COUNTY
Laura Stillings, Collector

2011 25-01-01-000-000-051.000

9,620

TAXES ARE DELINQUENT JAN 1. PENALTIES ON DELINQUENT TAXES INCREASES MONTHLY JAN THRU OCT.

SEC 1 TWN RNG
ACRES .00

2.699 MILES OF LINE, R-4

SOUTHERN MISSOURI GAS CO
PO BOX 847
MTN GROVE MO 65711

RECEIPT

QUESTIONS ABOUT ASSESSMENT AND CHANGE OF ADDRESS CONTACT THE COUNTY ASSESSOR,
717 683-2823. NON CLEARANCE OF CHECK VOIDS RECEIPT.

YEARS DELINQ.

Due by 12/31

TOTAL TAX IF PAID IN MONTH SHOWN		VALIDATION BY COLLECTOR	
JAN	2:89	JAN	599.07
FEB	12.27	FEB	610.82
MAR	20.89	MAR	622.83
APR	19.78	APR	634.57
MAY	7.96	MAY	646.32
JUNE	7.96	JUNE	658.07
JUL	408.85	JUL	669.82
AUG	68.30	AUG	681.56
SEP	548.90	SEP	693.31
OCT		OCT	693.31
UNPAID TAXES BY		UNPAID TAXES BY	
TOTAL		TOTAL	
548.90		548.90	

1-01-000-000-051.000
TAX 548.90
PENALTY .00
GRAND TOTAL 548.90
THANK YOU!RECEIPT # 13225
CHECK

PAID 12/31/2011

REAL PROPERTY

YEAR 11

RECEIPT # 13225

CHECK

DOUGLAS COUNTY, COLLECTOR
P.O. BOX 1330, AVA, MO. 65608

Exhibit G - Page 6 of 6

DOUGLAS COUNTY
Laura Stillings, Collector

YEAR	CODE	NO.	UP	NO.	DESCRIPTION	VALUATION	AMOUNT	REMARKS
2011	11-0.2-10-001-001-001	001			750 STATE CNTY ROAD HLTH LIBR SWS R-1 SRTX TOTAL		.23 96 1.63 1.54 .62 20.63 5.33 31.56	Due by 12/31
SEC 10 TWN 26 RNG 16 ACRES .00 SOUTHERN MISSOURI GAS CO, LLC PO BOX 847 MTN GROVE MO 65711								TOTAL TAX IF PAID IN MONTH SHOWN 34.44 35.12 36.06 36.73 37.42 38.09 38.77 39.44 40.11 40.11 UNPAID TAXES BY
PT NENE RECEIPT QUESTIONS ABOUT ASSESSMENT AND CHANGE OF ADDRESS CONTACT THE COUNTY ASSESSOR, 17) 688-2829.								VALIDATION BY COLLECTOR REAL PROPERTY PAID 12/31/2011 YEAR 11 RECEIPT # 13227 CHECK 12-10-001-001-001-001 TAX 31.56 PENALTY .00 GRTOTAL 31.56 THANK YOU! DOUGLAS COUNTY, COLLECTOR P.O. BOX 1330, AVA, MO. 65608

YEARS DELINQ.

DOUGLAS COUNTY
Laura Stillings, Collector

YEAR	CODE	NO.	UP	NO.	DESCRIPTION	VALUATION	AMOUNT	REMARKS
2011	25-0.1-01-000-000-052.000	000			21.430 STATE CNTY ROAD HLTH LIBR SWS R-1 SRTX TOTAL		6.43 27.32 46.52 44.06 17.72 17.72 589.33 152.15 901.25	Due by 12/31
SEC 1 TWN RNG ACRES .00 SOUTHERN MISSOURI GAS CO PO BOX 847 MTN GROVE MO 65711 6.013 MILES OF LINE, R-1								TOTAL TAX IF PAID IN MONTH SHOWN 983.68 1,002.91 1,022.47 1,041.75 1,061.04 1,080.33 1,099.62 1,118.90 1,138.19 1,138.19 UNPAID TAXES BY
RECEIPT QUESTIONS ABOUT ASSESSMENT AND CHANGE OF ADDRESS CONTACT THE COUNTY ASSESSOR, 17) 688-2829.								VALIDATION BY COLLECTOR REAL PROPERTY PAID 12/31/2011 YEAR 11 RECEIPT # 13226 CHECK 1-01-000-000-052.000 TAX 981.25 PENALTY .00 GRTOTAL 981.25 THANK YOU! DOUGLAS COUNTY, COLLECTOR P.O. BOX 1330, AVA, MO. 65608

YEARS DELINQ.