

Colony Park TIF
Summary of Real/Personal Property Ad Valorem Taxes
Actual Collection Calendar Year 2018

Fund Name	Fund #	Tax Roll 2017	Tax Roll 2018	Tax Roll 2019	Total Collections	Base Tax		Agreement Obligations	% TIF	2018 TIF Payment	
		Calendar Year 2018	Calendar Year 2018	Calendar Year 2018		Base Tax 2004	Excluded Properties				
General Fund	001	247.99	829,638.85	166,639.73	998,526.57	15,447.74	40,794.21	56,241.95	940,284.62	56.43%	501,829.97
Reappraisal Trust Fund	002	14.64	49,231.86	11,520.36	60,766.86	898.65	2,373.14	3,271.79	57,495.07	3.45%	30,685.12
Library Fund	095	15.66	52,678.09	12,326.79	65,020.54	961.55	2,539.26	3,500.81	61,519.73	3.69%	32,833.08
Mapping & Reappraisal Fund	096	0.88	2,953.84	691.17	3,645.89	53.92	142.39	196.31	3,449.58	0.21%	1,841.04
Economic Development Fund	137	6.59	22,154.30	5,184.13	27,345.02	404.39	1,067.91	1,472.30	25,872.72	1.55%	13,808.27
Road Maintenance Fund-County	150	26.79	90,094.37	17,222.94	107,344.10	1,644.52	4,342.84	5,987.36	101,356.74	6.08%	54,094.10
Bridge & Culvert Fund	160	17.57	59,078.25	13,824.43	72,920.25	1,078.38	2,847.76	3,926.14	68,994.11	4.14%	36,822.16
Countywide Interest & Sinking	226	95.89	322,469.11	106,218.05	428,783.05	5,886.14	15,544.04	21,430.18	407,352.87	24.45%	217,404.25
Sub Totals of Real/Personal Property Ad Valorem Collections		426.01	1,428,298.67	333,627.60	1,762,352.28	26,375.29	69,651.55	96,026.84	1,666,325.44	100.00%	889,318.00
Funds Collected not included in above total											
Holmes Com College Maint Fund	690	14.64	49,231.86	11,520.36	49,246.50						
Homes Com College Special	691	18.30	61,539.85	14,400.44	61,558.15						
Road Maintenance Fund-Ridgeland		26.79	90,094.37	17,222.94	90,121.16						
Road Maintenance Fund-Madison		0.00		0.00	0.00						
		59.73	200,866.08	43,143.74	200,925.81						
Totals of Real/Personal Property Ad Valorem Collections		485.74	1,629,164.75	376,771.34	1,963,278.09						



April 16, 2019

Mr. Shelton Vance
Madison County
PO Box 608
Canton, MS 39046-0608

Dear Mr. Vance:

Pursuant to the Interlocal Agreement between the City of Ridgeland and Madison County, the City is requesting \$889,318 as the County's portion of the \$24,625,000 Tax Increment Limited Obligation Bond, Series 2009 (Colony Park Project) and the \$10,375,000 Tax Increment Limited Obligation Bonds, Series 2011 (Colony Park Project). The Interlocal Agreement states the County will contribute the same percentage of their total revenues from the Colony Park TIF District as the City of Ridgeland contributes from their revenues for the payment of total TIF Debt of the Colony Park TIF District. Attached is a summary of the total revenues for the City of Ridgeland and Madison County and the percentages of contributions.

If you have any questions or need any additional information, please feel free to contact me.

Sincerely,

Ashley Burton Daniel
Finance Manager

mailing address: p.o. box 217 • ridgeland, ms 39158
street address: 304 highway 51 • ridgeland, ms 39157
ph: 601.856.7113 • www.ridgelandms.org

Gene F. McGee, cmo - mayor • Paula W. Tierce, phr – city clerk / human resources director

board of aldermen: D.I. Smith, cmo - at - large • Ken Heard, cmo - ward 1 • Chuck Gautier, cmo - ward 2
Kevin Holder, cmo, mayor pro tempore - ward 3 • Brian P. Ramsey, cmo - ward 4 • Bill Lee - ward 5 • Wesley Hamlin, cmo - ward 6

COLONY PARK TIF

Madison County has agreed to contribute the same percentage of their total revenues from the Colony Park TIF District as the City of Ridgeland contributes from their total revenues for the payment of total TIF Debt for Colony Park. The following is the 2018 Actual Ad Valorem Taxes and Sales Tax for the Colony Park TIF District.

<u>City Revenues</u>				
	Real Property	\$	977,433	
	Personal Property		190,514	
	Sales Tax		2,525,190	
City Total			3,693,137	
<u>County Revenues</u>				
	Real Property		1,420,035	
	Personal Property		276,782	
County Total			1,696,817	
TOTAL REVENUES:		\$	5,389,954	
DEBT SERVICE REQUIREMENTS		\$	2,824,925	
$\$ 2,824,925 \div \$ 5,389,954 = 52.4109\%$				
City Revenues	\$ 3,693,137	x	52.4109%	= \$ 1,935,607
County Revenues	1,696,817	x	52.4109%	= <u>889,318</u>
				\$ 2,824,925

County Portion of Colony Park TIF for 2018 is \$889,318 or 52.4109%

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2018 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Highland Colony Land Company				71F-13B-1/03.00		56.00	1.12		2/1/2018
Highland Colony Land Company				71F-13B-2/04.00		257.00	5.14		2/1/2018
602 Crescent Place				71F-13B-3/01.00		416,988.00	8,352.27		5/1/2018
Tellus Operating Group LLC	602	Crescent Pl Ste 100	NA		4696	31,140.00		623.74	2/1/2018
Malouf Construction Services Inc	602	Crescent Pl Ste 200	NA		4304	160.00		3.21	1/1/2018
Highland Colony Land Company				71F-13B-3/02.00		98.00	1.96		2/1/2018
SBBP LLC				71F-13B-3/04.00		428,120.00	8,575.24		12/1/2017
State Bank & Trust-Admin Office HCPW	618	Crescent Blvd Ste 100	NA		3803	20,870.00		418.03	12/1/2017
Hi Comp	618	Crescent Blvd Ste 102	200-001656-0		9329	5,500.00		110.17	1/1/2018
Wakefield, Carolyn Ray CPA	618	Crescent Blvd Ste 102	NA		9158	640.00		12.82	1/1/2018
Fred G. Ray, CPA	618	Crescent Blvd Ste 102	NA		9468	380.00		7.61	12/1/2017
Livingston-Wilson & Assoc	618	Crescent Blvd Ste 103	NA	moved in 17	7732	780.00		15.62	8/1/2018
G. Todd Burwell, P.A.	618	Crescent Blvd Ste 200	NA		6212	920.00		18.42	12/1/2017
Mitchell Day Health Law Firm	618	Crescent Blvd Ste 203	NA		9569	2,360.00		47.28	1/1/2018
Highland Colony Land Company				71F-13C-2/01.00		276.00	5.52		2/1/2018
Landrum David Properties				71F-13C-2/01.01		222,702.00	4,460.72		2/1/2018
AFLAC - State Office	601	Crescent Blvd Ste 102	NA		2927	19,880.00		398.20	9/1/2018
Tom Smith Land and Homes	601	Crescent Blvd Ste 103	NA		6668	2,370.00		47.47	12/1/2017
AFLAC Brokerage Division	601	Crescent Blvd Ste 300	NA		7672	2,290.00		45.87	9/1/2018
Barbour Jephtha F IV	601	Crescent Blvd Ste 402	NA		4312	950.00		19.03	1/1/2018
Cypress Brake Properties LP				71F-13C-2/01.02		472,274.00	9,459.65		1/1/2018
First Heritage Credit LLC	605	Crescent Blvd #101	NA		1623	29,910.00		599.10	2/1/2018
First Heritage Credit LLC	605	Crescent Blvd #101	NA		8739	4,100.00		82.12	2/1/2018
David Nutt & Assoc, PC	605	Crescent Blvd #200	NA		4648	63,820.00		1,278.32	1/1/2018
Equity Financial Service LLC	605	Crescent Blvd #202	NA		3771	470.00		9.42	2/1/2018
Township Land Company, LLC				71F-13C-2/03.00		150.00	3.00		2/1/2018
Township Land Company, LLC				71F-13C-2/05.00		33,977.00	680.55		2/1/2018
Township Land Company, LLC				71F-13C-2/05.01		123,209.00	2,467.87		2/1/2018
Summerhouse LLC	1109	Highland Colony Parkway Ste D	045-13968-0		5235	154,070.00		3,086.03	2/2018, 4/2018
Calistoga Wine & Spirits	1109	Highland Colony Parkway Ste G	UNKNOWN		7306	62,000.00		1,241.86	3/1/2018
Diva Dog	1109	Highland Colony Parkway Ste H	045-13405-3		5369	15,340.00		307.27	2/1/2018
Fusion Coffeehouse	1111	Highland Colony Parkway Ste A	045-13126-5		3389	3,770.00		75.52	2/1/2018
State Farm Mutual Auto Insurance	1111	Highland Colony Parkway Ste C	NA		9748	960.00		19.22	2/1/2018
Solberger Watch & Clock Inc/Windy City Enterprises	1111	Highland Colony Parkway Ste E	045-13100-0		3327	92,390.00		1,850.58	2/1/2018
Faces PLLC	1111	Highland Colony Parkway Ste G	045-15105-7	Term 10/2018	6411	37,250.00		746.12	3/1/2018
Soulshine Pizza	1111	Highland Colony Parkway Ste I	045-14180-1		5228	10,290.00		206.11	2/1/2018
Priority One Bank	201	Northlake Ave, Ste 101	NA		9399	28,520.00		571.25	2/1/2018
SMEC LLC/Soigne Corp (MOVED 1/8/2018)	201	Northlake Ave, Ste 109	200009360		8683	2,930.00		58.68	2/1/2018
Cornerstone Home Lending Inc	201	Northlake Ave, Ste 109	NA		10557				
Aerotek Inc	201	Northlake Ave, Ste 201	NA		8596	12,680.00		253.97	12/1/2017
Trustcare Offices - Northlake Ave	201	Northlake Ave, Ste??	UNKNOWN		10558				
TCP Block I North, LLC (1111HC)				71F-13C-2/05.02		150.00	3.00		2/1/2018
Township Land Company, LLC				71F-13C-2/05.03		86,411.00	1,730.81		2/1/2018
Sombra Mexican Kitchen	140	Township Avenue Ste 100	045-16210-4		8063	49,970.00		1,000.90	2/1/2018
Hemline MS, Inc	140	Township Avenue Ste 102	045-16482-9		8114	5,560.00		111.37	2/1/2018
Noggins	140	Township Avenue Ste 104	045-162983		3893	10,210.00		204.51	1/1/2018
Frolic Boutique	140	Township Avenue Ste 110	821429724		9109	6,400.00			
Millie D's Frozen Yogurt	140	Township Avenue Ste 112	200-01625-2		7408	8,870.00		177.67	3/1/2018
Stephens Inc	140	Township Avenue Ste 202	NA		5057	22,120.00		443.07	12/1/2017

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							Real	Personal	
Stephens Insurance LLC	140	Township Avenue Ste 202	NA		7606	1,850.00		37.05	12/1/2017
Carroll Burkin Attorneys	140	Township Avenue Ste 222	NA		9570	3,950.00		79.12	1/1/2018
Eric Dillon Law Firm	140	Township Avenue Ste 222	NA		9573	60.00			
ROW 10 Baby	1107	Highland Colony Parkway Ste 105	200-01024-0		10586				
ARCO Avenue	1107	Highland Colony Parkway Ste 107	045-16247-6		7674	9,440.00		189.08	12/1/2017
Carter Louise	1107	Highland Colony Parkway Ste 109	045-14739-4		5687	23,080.00		462.30	2/1/2018
Wasabi Sushi & Grill	1107	Highland Colony Parkway Ste 111	UNKNOWN						
Cowboys Kitchens	1107	Highland Colony Parkway Ste 113	045-15525-6		7243	39,290.00		786.98	2/1/2018
Crema Design Studio	1107	Highland Colony Parkway Ste 205	025-43544-7		8154	920.00		18.43	1/1/2018
R G Solutions, LLC	1107	Highland Colony Parkway Ste 209	NA		9333	60,680.00		1,215.42	2/1/2018
State Farm Mutual Auto Insurance	1107	Highland Colony Parkway Ste 219	NA		8468	14,030.00		281.02	2/1/2018
TCP Block I South LLC				71F-13C-2/05.04		1,037,347.00	20,778.05		2/1/2018
TPC Block I North LLC				71F-13C-2/05.05		710,533.00	14,231.97		2/1/2018
Township Land Company, LLC				71F-13C-2/06.00		47.00	0.94		2/1/2018
SBBP LLC				71F-13C-2/07.00		31,364.00	628.22		12/1/2017
Roberts Bridges & Boydston PLLC	618	Crescent Blvd Ste 205	NA		5630	2,730.00		54.69	12/1/2017
Township Land Company, LLC				71F-13C-2/08.00		12.00	0.23		2/1/2018
Township Land Company, LLC				71F-13C-2/09.00		3,410.00	68.30		2/1/2018
Highland Colony Land Company				71F-13C-4/01.00		521.00	10.43		2/1/2018
G & N LLC				71F-13C-4/01.01		350,542.00	7,021.36		1/1/2018
Charles N White Construction Co	613	Crescent Circle Ste 101	045-70282-6		2158	33,620.00		673.41	2/1/2018
Benefit Administration Service	613	Crescent Circle Ste 201	NA		2217	7,780.00		155.84	2/1/2018
Township Land Company, LLC				71F-13C-4/03.00		1,260.00	25.23		2/1/2018
Township Land Company, LLC				71F-13C-4/04.00		33.00	0.66		2/1/2018
Township Land Company, LLC				71F-13C-4/05.00		167.00	3.34		2/1/2018
Township Land Company, LLC				71F-13C-4/06.00		33.00	0.66		2/1/2018
CSTD Realty, LLC				71F-13C-4/07.00		6,861.00	137.42		2/1/2018
Metropolitan Bank				71F-13C-4/08.00		392,768.00	7,867.14		2/1/2018
Metropolitan Bank	1069	Highland Colony Parkway	NA		6321	75,560.00		1,513.47	2/1/2018
600 Councourse/Copeland Cook				71F-13C-5/03.00		1,461,664.00	29,277.12		2/1/2018
Copeland Cook Taylor Bush PA	1076	Highland Colony Parkway Ste 100	NA		2611	63,140.00		1,264.70	2/1/2018
First Commercial Bank	1076	Highland Colony Parkway Ste 150	NA		9572	26,880.00		538.01	1/1/2018
Childs, Judy C & Debra McNiel				71F-13C-8/00.00		38,170.00	764.54		6/1/2018
Smith, Peter				71F-13C-9/00.00		9,750.00	195.29		12/1/2017
Smith, Peter				71F-13C-10/00.00		48,534.00	972.14		1/1/2018
Herring, Gabriel & Whitney				71F-13C-11/00.00		39,114.00	783.45		3/1/2018
McRae, Charles R				71F-13C-12/00.00		35,859.00	718.27		1/1/2018/8/2018
New, Nancy W				71F-13C-13/00.00		36,721.00	735.53		1/1/2018
Crosstown Builders LLC				71F-13C-14/00.00		62,247.00	1,248.81		1/1/2018
Wynn, James J & Lana L Jackson				71F-13C-16/00.00		72,800.00	1,460.19		1/1/2018
Ellis, Paul & Tanya				71F-13C-17/00.00		61,970.00	1,241.25		12/1/2017
Herring, Kenneth H???				71F-13C-18/00.00					
Herring, Kenneth H				71F-13C-19/00.00		56,038.00	1,122.45		1/1/2018
Simmonds, David M & Kimberly P				71F-13C-20/00.00		46,007.00	921.52		1/1/2018
Mitchell, Clifford M				71F-13C-21/00.00		39,432.00	789.83		1/1/2018
Garbo, William Jr & Carol A				71F-13C-22/00.00		39,278.00	788.74		2/1/2018
Graham, Eric & Lori				71F-13C-23/00.00		42,606.00	853.40		1/1/2018
Lutz, Ernest W				71F-13C-24/00.00		31,087.00	622.68		1/1/2018
Weeks, Ernest S Jr & Stephanie M				71F-13C-25/00.00		41,689.00	835.04		1/1/2018

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							Real	Personal	
Crosstown Builders LLC				71F-13C-28/00.00		41,805.00	837.36		1/1/2018
Burgess Company Inc.				71F-13C-27/00.00		9,750.00	195.29		6/1/2018
Burgess Company Inc.				71F-13C-28/00.00		9,750.00	195.30		1/1/2018
Colvin, Ronnie G & Cynthia L				71F-13C-29/00.00		32,733.00	655.65		1/1/2018
Ford, David R Sr & Tracy S				71F-13C-30/00.00		36,953.00	740.16		3/1/2018
Schlessinger, Shirley & Louis Punekey				71F-13C-31/00.00		59,063.00	1,183.04		1/1/2018
Woodby, Mark W & Wendy J				71F-13C-32/00.00		37,535.00	751.82		2/1/2018
Croswell, William W & Rachel O				71F-13C-33/00.00		34,080.00	682.63		1/1/2018
Kerr, Jamie				71F-13C-34/00.00		50,316.00	1,007.82		9/1/2018
Braun, John C & Laurie C				71F-13C-35/00.00		27,153.00	543.88		2/1/2018
Colvin, Ronnie G & Cynthia L				71F-13C-36/00.00		38,316.00	767.47		1/1/2018
Ferguson, Charles W				71F-13C-37/00.00		33,440.00	669.80		5/1/2018
Butler, Wayne & Robin				71F-13C-38/00.00		36,599.00	733.07		2/1/2018
Hunter, Travis				71F-13C-39/00.00		37,497.00	751.07		1/1/2018/5/2018
Bloomfield, Ronald L & Elizabeth M				71F-13C-40/00.00		40,069.00	802.58		2/1/2018
Dillon, Kimlan J				71F-13C-41/00.00		29,311.00	587.09		2/1/2018
Macinnis, Miachael S & Patricia Diane				71F-13C-42/00.00		31,970.00	640.35		8/1/2018
Johnson, Mary John				71F-13C-43/00.00		31,970.00	640.36		1/1/2018
Jones, Angela M				71F-13C-44/00.00		31,101.00	622.96		1/1/2018
Morris, Shannon Jeanine				71F-13C-45/00.00		36,113.00	723.36		2/1/2018
Berry, Charles & Michele				71F-13C-46/00.00		33,803.00	677.09		12/2017, 1/2018
Camer, Jon F & Cynthia				71F-13C-47/00.00		28,199.00	564.82		12/1/2017
Gears, Charles C Jr & Ann Marie				71F-13C-48/00.00		32,857.00	658.13		1/1/2018
Abdelkarim, Ahmad A				71F-13C-49/00.00		29,429.00	589.47		1/1/2018
Dotson, Joseph R				71F-13C-50/00.00		28,577.00	572.40		1/1/2018
Tann, Rebecca Nix				71F-13C-51/00.00		43,029.00	861.87		12/1/2017
Tultos, Bobby W & Emily B				71F-13C-52/00.00		34,938.00	699.81		1/1/2018
Pugh Revocable Trust				71F-13C-53/00.00		50,012.00	1,001.74		1/1/2018
Locke, Bobby D Jr & Kathy				71F-13C-54/00.00		51,366.00	1,028.87		1/1/2018
Graham, Janice B				71F-13C-55/00.00		32,693.00	654.84		2/1/2018
Simpson, Jesse W Jr & Jackie J				71F-13C-56/00.00		29,056.00	582.00		1/1/2018
Hampton, Hamiette L				71F-13C-58/00.00		35,360.00	708.26		12/1/2017
Sidney, Audrey H				71F-13C-59/00.00		22,881.00	458.31		1/1/2018
Hicks, Jason B				71F-13C-60/00.00		32,988.00	660.76		1/1/2018
Kerr, Kathy Ann				71F-13C-61/00.00		44,888.00	895.11		1/1/2018
Kerr, Kathy Ann				71F-13C-62/00.00		12,000.00	240.36		1/1/2018
Jeffcoat, Camille J				71F-13C-63/00.00		26,429.00	529.39		1/1/2018
Bailey, Gary C				71F-13C-64/00.00		32,780.00	656.58		12/1/2017
Roberts, Janis C				71F-13C-65/00.00		30,295.00	606.81		1/1/2018
Robinson, Emerson Barney III				71F-13C-66/00.00		37,085.00	742.81		2/1/2018
Lien, Lillian F				71F-13C-67/00.00		34,985.00	700.75		1/1/2018
Lewis, Larry L & Janis K				71F-13C-68/00.00		33,808.00	677.18		1/1/2018
Smith, David L & Bette J				71F-13C-69/00.00		29,617.00	593.23		1/1/2018
Ruffin, Thomas Jerry & Susan S				71F-13C-70/00.00		30,947.00	619.87		2/1/2018
Goode, Michael				71F-13C-71/00.00		38,848.00	778.13		1/1/2018
Hardin, John P & Carol D				71F-13C-72/00.00		57,605.00	1,153.83		1/1/2018
Township Land Company LLC				71F-13C-73/00.00		150.00	3.00		2/1/2018
Township Land Company LLC				71F-13C-74/00.00		150.00	3.00		2/1/2018
Township Land Company LLC				71F-13C-75/00.00		150.00	3.00		2/1/2018

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2018 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Oferral, Marc				71F-13C-77/00.00		38,193.00	724.94		2/1/2018
Newcomb, Jerry & Morris				71F-13C-78/00.00		29,207.00	585.02		12/1/2017
Durham, Gloria H				71F-13C-79/00.00		20,592.00	412.46		12/1/2017
Currie, Sam W				71F-13C-80/00.00		28,473.00	570.32		12/1/2017
Lambuth, Bruce W & Elise A				71F-13C-81/00.00		32,747.00	655.92		12/1/2017
Harrison, Andrew Maclin & Tonya M				71F-13C-82/00.00		37,214.00	745.40		1/1/2018
Ray, Robert & Natalie				71F-13C-83/00.00		36,920.00	739.51		1/1/2018
Walker, Patrick W & Lisman				71F-13C-84/00.00		36,113.00	723.34		2/1/2018
Harreld, John C				71F-13C-85/00.00		38,605.00	773.26		1/1/2018
Owen, Eugene K & Jenny S Wilkinson				71F-13C-86/00.00		31,291.00	626.76		1/1/2018
De Leon, Emilita Ayata & Jose M				71F-13C-87/00.00		31,753.00	636.00		2/2018, 5/2018, 7/2018
Newell, Sandra				71F-13C-88/00.00		50,457.00	1,010.66		1/1/2018
Beattie, Joy W & Steve				71F-13C-89/00.00		31,157.00	624.08		1/1/2018
McCarty, Richard D & Vida S				71F-13C-90/00.00		33,871.00	678.43		2/1/2018
Makamson, Ray				71F-13C-91/00.00		45,135.00	904.05		12/1/2017
Dallas, Richard W & Sherry				71F-13C-92/00.00		24,672.00	494.18		1/1/2018
Harvey, Dorothy A				71F-13C-93/00.00		20,216.00	404.93		3/1/2018
Brunini, Anthony Edmund & Christian				71F-13C-94/00.00		27,246.00	545.74		1/1/2018
Malvaney, Diane M				71F-13C-95/00.00		31,493.00	630.81		1/1/2018
Escude, Joell B				71F-13C-96/00.00		23,664.00	473.99		1/1/2018
Toler, Kenneth P Jr & Kristi S				71F-13C-97/00.00		36,471.00	730.52		1/1/2018, 3/2018
Coleman, Eunice A & Todd				71F-13C-98/00.00		33,662.00	674.25		2/1/2018
Hairston, Tonyatta T				71F-13C-99/00.00		34,929.00	699.63		1/1/2018
Meeks, Richard E & Christa P				71F-13C-100/00.00		33,524.00	671.48		2/1/2018
Green, Tiffany P				71F-13C-101/00.00		32,910.00	659.18		2/1/2018
Harkins, Cathy A				71F-13C-102/00.00		38,749.00	776.15		1/1/2018
Corkern, Sheree M				71F-13C-103/00.00		9,750.00	195.29		2/1/2018
Gilbert, Robert D & Terry H				71F-13C-104/00.00		20,237.00	405.35		1/1/2018
Raff, Richard				71F-13C-105/00.00		48,386.00	969.17		9/1/2018
Watson, Matthew P				71F-13C-106/00.00		25,194.00	504.64		1/1/2018
McClintock, Nina				71F-13C-107/00.00		41,178.00	824.79		2/1/2018
Duran, George Edward				71F-13C-108/00.00		45,633.00	914.02		3/1/2018
Kelly, Charles Bruce & Rita S				71F-13C-109/00.00		43,454.00	870.38		2/1/2018
Fitch, Lynn				71F-13C-110/00.00		26,932.00	539.45		1/1/2018
Wilkins, Emily H				71F-13C-111/00.00		22,479.00	450.26		1/1/2018
Watson, Anna Hamilton				71F-13C-111/01.00		23,216.00	465.01		2/1/2018
Phillips, Chat & Christina				71F-13C-111/02.00		23,216.00	465.02		1/1/2018
Kirby, Lamara A				71F-13C-111/03.00		22,479.00	450.26		1/1/2018
Taylor, Arthur Clark				71F-13C-111/04.00		33,626.00	673.53		1/1/2018
Maddux, Nell Parker				71F-13C-111/06.00		22,479.00	450.26		1/1/2018
Barbour, Jephtha Fowkes V				71F-13C-111/07.00		22,479.00	450.25		2/1/2018
Harrington, Emily				71F-13C-111/08.00		27,196.00	544.74		1/1/2018
Township Builders LLC				71F-13C-112/00.00		36,843.00	737.96		2/1/2018
Cielona, Laura				71F-13C-112/02.00		24,640.00	493.54		1/1/2018
Bhandari, Rahul				71F-13C-112/03.00		24,562.00	491.97		2/1/2018
Meeks, Richard E & Christa P				71F-13C-112/04.00		36,960.00	740.30		2/1/2018
Bizot, Louis K III & Jeni F				71F-13C-112/05.00		24,562.00	491.98		1/1/2018
Township Builders LLC				71F-13C-112/06.00		36,843.00	737.96		2/1/2018
Township Land Company LLC				71F-13C-113/00.00		41,686.00	838.97		2/1/2018

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							Real	Personal	
Gordon, Jessica				71F-13C-113/01.00		45,831.00	918.00		1/1/2018
Sheffield, Thomas Edgar Sr				71F-13C-113/02.00		41,886.00	838.98		1/1/2018
Johnson, Charles F				71F-13C-113/03.00		20,424.00	409.10		1/1/2018
Watson, Robert H				71F-13C-113/04.00		41,886.00	838.97		12/1/2017
Township Builders LLC				71F-13C-113/06.00		45,831.00	917.99		2/1/2018
Kerioth Corporation				71F-13C-114/00.00		83,747.00	1,677.45		2/1/2018
Brown, Deanna F				71F-13C-114/01.00		20,424.00	409.10		2/1/2018
Smith Insurance Agency Inc				71F-13C-114/03.00		41,886.00	838.97		2/1/2018
Savage, Olivia June				71F-13C-114/04.00		30,554.00	612.00		1/1/2018
Reed, Lisa B				71F-13C-114/05.00		45,831.00	918.00		1/1/2018
HCP 1115 LLC				71F-13C-115/00.00		9,027.00	180.81		2/1/2018
Lakefront Townhomes LTD				71F-13C-116/00.00		9,750.00	195.30		1/1/2018
Harvey, Robert Steven & Jessie G				71F-13C-116/01.00		30,982.00	620.57		1/1/2018
Gleason, Gary J				71F-13C-116/02.00		40,046.00	802.13		1/1/2018
Alsedek, Steven M				71F-13C-116/03.00		30,734.00	615.61		1/1/2018
May, Madeline Ashley				71F-13C-117/00.00		26,056.00	521.90		5/1/2018
St Bernard Drugs #2 Inc				71F-13C-118/00.00		43,395.00	869.20		3/1/2018
Desai, Sunil & Rashmikaben S				71F-13C-119/00.00		28,872.00	578.31		1/1/2018
Carpenter, James O				71F-13C-120/00.00		28,872.00	578.30		9/1/2018
Pulliam, Priscilla E				71F-13C-121/00.00		43,395.00	869.21		1/1/2018
Adams, Richard L & Amy W				71F-13C-122/00.00		33,904.00	679.09		12/1/2017
Swiatlo, Edwin & Andrea				71F-13C-123/00.00		28,327.00	567.39		2/1/2018
AKC Properties LLC				71F-13C-125/00.00		22,005.00	440.76		2/2018, 6/2018
Crawford Eye Care	301	Northlake Ave unit 101	NA		7460	16,520.00		330.90	2/1/2018
AKC Properties LLC	301	Northlake Ave unit 103		71F-13C-126/00.00		22,005.00	440.76		2/2018, 6/2018
AKC Properties LLC	301	Northlake Ave unit 105		71F-13C-127/00.00		22,005.00	440.76		2/2018, 6/2018
Township Land Company, LLC				71F-13C-128/00.00		22,005.00	440.76		2/1/2018
???	301	Northlake Ave unit 107	NA						
CAJBP LLC	301	Northlake Ave unit 109		71F-13C-129/00.00		22,005.00	440.77		1/1/2018
CAJBP LLC				71F-13C-130/00.00		22,005.00	440.77		1/1/2018
Endodontic Associates, PLLC	301	Northlake Ave unit 111	NA		7803	14,050.00		281.43	1/1/2018
CAJBP LLC	301	Northlake Ave unit 113		71F-13C-131/00.00		22,005.00	440.77		1/1/2018
CAJBP LLC	301	Northlake Ave unit 115		71F-13C-132/00.00		22,005.00	440.77		1/1/2018
Morgan, Susan Margaret	301	Northlake Ave unit 201		71F-13C-133/00.00		14,400.00	288.43		2/1/2018
Township Land Company, LLC **	301	Northlake Ave unit 203		71F-13C-134/00.00		21,600.00	432.64		2/1/2018
Township Land Company, LLC **	301	Northlake Ave unit 205		71F-13C-135/00.00		21,600.00	432.64		2/1/2018
Welker, Thomas A & Rosalynn C	301	Northlake Ave unit 207		71F-13C-136/00.00		14,400.00	288.44		1/1/2018
Township Land Company, LLC **	301	Northlake Ave unit 209		71F-13C-137/00.00		21,600.00	432.64		2/1/2018
Thornton, Robert L & Sue P	301	Northlake Ave unit 211		71F-13C-138/00.00		6,900.00	138.21		2/1/2018
Adams, Richard L & Amy W	301	Northlake Ave unit 213		71F-13C-139/00.00		21,600.00	432.64		12/1/2017
Edwards, Shawn	301	Northlake Ave unit 215		71F-13C-140/00.00		24,000.00	480.71		3/1/2018
George Booz	301	Northlake Ave unit 301		71F-13C-141/00.00		24,000.00	480.71		2/1/2018
Puckett, Benjamin Todd Sr	301	Northlake Ave unit 303		71F-13C-142/00.00		21,600.00	432.64		6/1/2018
Donn Nations	301	Northlake Ave unit 305		71F-13C-143/00.00		36,000.00	721.07		9/1/2018
Township Land Company, LLC **	301	Northlake Ave unit 307		71F-13C-144/00.00		21,600.00	432.64		2/1/2018
Township Land Company, LLC **	301	Northlake Ave unit 309		71F-13C-145/00.00		21,600.00	432.64		2/1/2018
Township Land Company, LLC **	301	Northlake Ave unit 311		71F-13C-146/00.00		21,600.00	432.64		2/1/2018
King, Anne Caroline	301	Northlake Ave unit 313		71F-13C-147/00.00		14,400.00	288.43		2/1/2018
Harrison, Michael & Shelley	301	Northlake Ave unit 315		71F-13C-148/00.00		24,000.00	480.71		2/1/2018

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Anthropologie	1000	Highland Colony Parkway Ste 2004	045-15281-6		6885	52,880.00		1,059.19	2/1/2018
Lucky Brand Dungarees #2605	1000	Highland Colony Parkway Ste 2005	045-15238-6		6349	18,320.00		366.95	2/1/2018
Chico's #708	1000	Highland Colony Parkway Ste 2006	045-11883-3		6636	23,960.00		479.92	2/1/2018
Gifts by KPEP	1000	Highland Colony Parkway Ste 2008		??					
Anthony Vince' Nail Spa	1000	Highland Colony Parkway Ste 2009		??					
Charming Charlie	1000	Highland Colony Parkway Ste 2010	045-15509-0		7210	43,540.00		872.11	2/1/2018
Pandora Ventures, LLC	1000	Highland Colony Parkway Ste 2011	13279209	Open in 2018					
Ingram Periodicals Inc #BD 2318	1000	Highland Colony Parkway Ste ??	UNKNOWN		6557	7,650.00		153.23	1/1/2018
C Spire Wireless	1000	Highland Colony Parkway Ste 3001	025-34028-2		6554	87,760.00		1,757.84	2/1/2018
Sleepstore by Miskelly LLC	1000	Highland Colony Parkway Ste 3002	045-15250-1		6537	14,430.00		289.04	3/1/2018
Alta'd State	1000	Highland Colony Parkway Ste 3003	045-16229	Term 4/2018	7898	59,500.00		1,191.79	2/1/2018
Talbots #1169	1000	Highland Colony Parkway Ste 3004	045-14907-7		6376	22,540.00		451.48	2/1/2018
American Eagle #2423	1000	Highland Colony Parkway Ste 3007	4512821063	Open in 2018					
I O Metro	1000	Highland Colony Parkway Ste 3008	045-15143-8	Term 9/2017	6536	24,590.00			
Barnes & Noble #2318	1000	Highland Colony Parkway Ste 3009	045-14958-0		6532	242,680.00		4,860.89	2/1/2018
J Crew	1000	Highland Colony Parkway Ste 4001	045-15144-6		6514	44,770.00		896.75	2/1/2018
Williams Sonoma #603	1000	Highland Colony Parkway Ste 4002	045-10257-1		1461	102,150.00		2,048.07	2/1/2018
Amy's Hallmark Cards	1000	Highland Colony Parkway Ste 4003	045-14954-9		6368	28,640.00		573.66	1/1/2018
Alterations by Tailor Kim	1000	Highland Colony Parkway Ste 4004	674343268		10504	3,230.00		64.69	2/1/2018
Oswego Jewelers	1000	Highland Colony Parkway Ste 4006	045-13168-7		3298	61,560.00		1,233.05	2/1/2018
Apple Inc	1000	Highland Colony Parkway Ste 4010	045-15375-6		6513	445,750.00		8,928.38	2/1/2018
Verizon Wireless	1000	Highland Colony Parkway Ste 4010	UNKNOWN		8006	670.00		13.43	2/1/2018
Panera Bread	1000	Highland Colony Parkway Ste 5001	200027558		9882	76,720.00		1,536.70	3/1/2018
Local 463	1000	Highland Colony Parkway Ste 5002	200052308		7581	16,440.00		329.29	12/1/2017
Libby Story Inc	1000	Highland Colony Parkway Ste 5003	045-15113-1		6346	8,130.00		162.85	2/1/2018
The Whimsy Cookie Company	1000	Highland Colony Parkway Ste 5005		Open in 2019?					
Bankplus ATM/Renaissance	1000	Highland Colony Parkway Ste 5006	NA		7389	3,100.00		62.10	1/1/2018
Gingersnaps, LLC	1000	Highland Colony Parkway Ste 5007	045-16856-4		8810	13,670.00		273.81	2/1/2018
Apricot Lane/Runway Seven Boutique	1000	Highland Colony Parkway Ste 5008	UNKNOWN		7727				
The Landing/Highland Park by Material Girls	1000	Highland Colony Parkway Ste 5008	200004260	Opened 8/2017	10964				
At West End	1000	Highland Colony Parkway Ste 5009	045-16972-9	(Term 9/2017)	8831				
Portrait Innovations	1000	Highland Colony Parkway Ste 5015	045-14927-5	Term 10/2018	6566	9,510.00		190.49	1/1/2018
Merte Norman	1000	Highland Colony Parkway Ste 5016	045-15127-1	Term 2/2019	6893	11,000.00			
Free People	1000	Highland Colony Parkway Ste 5018	045-16762-4		8980	19,460.00		389.78	2/1/2018
Renaissance at Colony Park	1000	Highland Colony Parkway Ste 5201	NA		6565	13,510.00		270.61	2/1/2018
The Little Gym	1000	Highland Colony Parkway Ste 5202	NA		9575	4,060.00			
Bergland Wealth Management	1000	Highland Colony Parkway Ste 5203	NA		1285	1,450.00		29.05	1/1/2018
Springer Law Office PLLC	1000	Highland Colony Parkway Ste 5203	NA		8312	80.00		1.60	2/1/2018
Regus Management Group LLC	1000	Highland Colony Parkway Ste 5203	NA		9185	31,280.00		626.53	2/1/2018
Jackson Law Firm	1000	Highland Colony Parkway Ste 5203	NA		10946				
Ruth Chris Steak House	1000	Highland Colony Parkway Ste 6001	045-15040-6		6361	52,320.00		1,047.97	2/1/2018
Koestler Prime	1000	Highland Colony Parkway Ste 6001	045-11180						
General Nutrition Center #266	1000	Highland Colony Parkway Ste 6007	045-15999-3		7376	10,480.00		209.92	2/1/2018
Palm Avenue	1000	Highland Colony Parkway Ste 7001	2000009985	Term 3/2019					
Traditional Jewelers	1000	Highland Colony Parkway Ste 7002	045-07197-4		509	12,850.00		257.39	2/1/2018
Solstice Sunglass Boutique	1000	Highland Colony Parkway Ste 7003	045-14869-9		6563	22,340.00		447.48	5/1/2018
Bella Ches	1000	Highland Colony Parkway Ste 7004	045-15519-9		8018	69,610.00		1,394.29	2/1/2018
Material Girls LLC	1000	Highland Colony Parkway Ste 7005	045-14982-0		6367	18,840.00		377.37	2/1/2018
Jolly Orthodontics	1000	Highland Colony Parkway Ste 7201	NA		7603	11,170.00		223.74	9/1/2018

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Highland Colony Land Company				71F-13D-1/01.00		354.00	7.09		2/1/2018
Highland Colony Land Company				71F-13D-2/00.00		976.00	19.54		2/1/2018
Highland Colony Land Company (Tower)				71F-13D-2/01.00		26,250.00	525.78		2/1/2018
Highland Colony Land Company LLC	0	Monument Tower			7888	35,110.00		703.26	2/1/2018
Highland Colony Land Company				71F-13D-6/00.00		457.00	9.15		2/1/2018
Highland Colony Land Company				71F-13D-8/00.00		599.00	11.99		2/1/2018
200 Renaissance, LLC/HLLC				71F-24A-2/00.00		7,522,001.00	150,865.68		2/1/2018
Regions Branch & Exec Offices	1020	Highland Colony Parkway	NA		7188	77,180.00		1,545.92	2/1/2018
Wells Fargo Advisors	1020	Highland Colony Parkway Ste 100	NA		9294	52,730.00		1,058.18	2/1/2018
Room Service	1020	Highland Colony Parkway Ste 104	20-5899869		7701	3,670.00		73.52	2/1/2018
Butler, Snow, Omara, Stevens, Cannada, PLLC	1020	Highland Colony Parkway Ste 1400	NA		7057	413,080.00		8,274.00	1/1/2018
H C Bailey-Renaissance Security	1020	Highland Colony Parkway Ste 300	NA		7881	3,180.00		63.70	2/1/2018
Regions Insurance - 3rd floor	1020	Highland Colony Parkway Ste 302	NA		8677	23,110.00		462.90	1/1/2018
Regions Insurance - 8th floor	1020	Highland Colony Parkway Ste 302	NA		8640	12,490.00		250.18	1/1/2018
Seventh Knight	1020	Highland Colony Parkway Ste 304	UNKNOWN		10653				
Horne CPA & Business Advisors	1020	Highland Colony Parkway Ste 400	NA		6940	384,060.00		7,692.73	2/1/2018
C H Robinson	1020	Highland Colony Parkway Ste 700	NA		8428	33,720.00		675.41	2/1/2018
The Farese Group	1020	Highland Colony Parkway Ste 702	NA		5744	15,620.00		312.66	12/1/2017
The Mitchell Law Firm	1020	Highland Colony Parkway Ste 704	NA		10609				
Mass Mutual Mississippi	1020	Highland Colony Parkway Ste 706	NA		8574	20,180.00		404.20	2/1/2018
Bruce Sartin Group	1020	Highland Colony Parkway Ste 706	NA		10637				
Gerald Sartin	1020	Highland Colony Parkway Ste 706 ?	NA		10639				
Doug Hardy	1020	Highland Colony Parkway Ste 706 ?	NA		10638				
Zurich America Insurance Co	1020	Highland Colony Parkway Ste 710	NA		9233	24,460.00		490.33	2/1/2018
FCCI Insurance Group	1020	Highland Colony Parkway Ste 800	NA		8661	58,090.00		1,171.56	2/2018, 9/2018
Walker Lands LLC	1020	Highland Colony Parkway Ste 802	NA		8290	8,620.00		172.66	1/1/2018
100 Renaissance, LLC				71F-24A-2/01.00		888,717.00	17,801.00		2/1/2018
Cellular South (MS1178)	1022	Highland Colony Parkway	NA		5338	60.00		1.21	2/1/2018
Merrill Lynch Pierce, Fenner & Smith	1022	Highland Colony Parkway Ste 100	NA		5303	7,200.00		144.22	2/1/2018
Bank of America, NA-MS8-022	1022	Highland Colony Parkway Ste 100	NA		8680	2,770.00		55.49	1/1/2018
Taggart Rimes and Ausry PLLC	1022	Highland Colony Parkway Ste 101	NA		7178	8,070.00		161.65	2/1/2018
Neel-Schaffer, Inc	1022	Highland Colony Parkway Ste 202	NA		6378	16,510.00		330.70	1/1/2018
H.C. Bailey Co	1022	Highland Colony Parkway Ste 300	NA		1878	12,210.00		244.57	2/1/2018
St Judes Medical, S.C. Inc/Abbot laboratories	1022	Highland Colony Parkway Ste 301	NA		1916	630.00		12.62	1/1/2018
Cisco Systems Inc	1022	Highland Colony Parkway Ste 302	NA		6047	50,570.00		1,012.92	2/1/2018
Renaissance @ Colony Park LLC				71F-24A-2/02.00		343,118.00	6,872.65		2/1/2018
300 Renaissance, LLC				71F-24A-2/03.00		4,770,670.00	95,556.51		2/1/2018
Cellular South Inc (MS1174)	1018	Highland Colony Parkway	NA		6970	6,840.00		137.01	2/1/2018
Bankplus - C Spire 1st floor	1018	Highland Colony Parkway Ste 102	NA		6260	16,300.00		326.49	1/1/2018
Morgan Stanley Smith Barney Financing	1018	Highland Colony Parkway Ste 105	200-271525		4448	31,020.00		621.34	2/1/2018
Subway/C Spire	1018	Highland Colony Parkway Ste 106	045-16049-6		7676	5,190.00		103.95	4/1/2018
Cellular South Inc	1018	Highland Colony Parkway Ste 200	NA		6016	1,644,690.00		32,943.14	2/1/2018
Telepak Networks Inc	1018	Highland Colony Parkway Ste 330	NA		6984	314,040.00		6,290.23	2/1/2018
Cellular South Real Estate (MS1174)	1018	Highland Colony Parkway Ste 330	NA		6704	290.00		5.81	2/1/2018
300 Renaissance LLC/Building	1018	Highland Colony Parkway Ste 330	NA		7929	9,520.00		190.69	2/1/2018
Akamai Technologies, Inc	1018	Highland Colony Parkway Ste 400	NA		8080	850.00		17.03	2/1/2018
Alcatel- Lucent, USA Inc	1018	Highland Colony Parkway Ste 510	UNKNOWN		9217	12,940.00		259.18	2/1/2018
Bankplus - 8th floor	1018	Highland Colony Parkway Ste 600	NA		6269	70,120.00		1,404.51	1/1/2018
Telapex Inc	1018	Highland Colony Parkway Ste 700	NA		5995	20,130.00		403.21	2/1/2018

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Adams and Reese LLP	1018	Highland Colony Parkway Ste 800	NA		8051	46,230.00		925.99	1/1/2018
Fujitsu Network Communications Inc	1018	Highland Colony Parkway Ste ???	UNKNOWN		8692	910.00		18.23	1/1/2018
Bancorpsouth Bank				71F-24A-13/02.01		266,416.00	5,336.31		2/1/2018
BancorpSouth RC-836	1049	Highland Colony Parkway	NA		6360	26,820.00		537.21	2/1/2018
Trustmark National Bank				71F-24A-14/02.00		421,980.00	8,452.25		2/1/2018
Trustmark Bank/HCPW Brank	1029	Highland Colony Parkway	125-00272-3		5862	73,040.00		1,463.00	2/1/2018
Citizens National Bank of Meridian				71F-24A-14/03.00		48,351.00	968.46		1/1/2018
300 Concourse, LLC	300	Concourse S-10C		71F-24A-17/00.00		82,857.00	1,659.62		2/2018, 8/2018
Highland Colony Land Company				71F-24A-18/01.00		150.00	3.00		2/1/2018
HCP 1051 LLC				71F-24A-19/00.00		168,117.00	3,367.38		2/2018, 3/2018
Pure Barre	1051	Highland Colony Parkway Ste A	045-159464		7722	5,410.00		108.37	2/1/2018
Manis/Pedis A Boutique Nail Salon	1051	Highland Colony Parkway Ste B	200013915		10594				
Saver Express Pharmacy	1051	Highland Colony Parkway Ste C	200023651		10955				
Trustcare Express Medical	1051	Highland Colony Parkway Ste E	045-1262666		7805	27,680.00		554.44	1/1/2018
Highland Colony Land Company				71F-24A-23/01.00		48.00	0.96		2/1/2018
FEI Building LLC				71F-24A-23/03.00		396,030.00	7,932.48		2/1/2018
HUB International Guif South	300	Concourse Blvd Ste 300	NA		5765	223,870.00		4,484.11	12/1/2017
Wells, Marble, & Hurst, PLLC				71F-24A-23/04.00		398,024.00	7,972.42		1/1/2018
Wells, Marble & Hurst, PLLC	300	Concourse Blvd Ste 200	NA		5640	45,480.00		910.57	12/1/2017
MS National Bankers			NA	71F-24A-23/05.00		166,738.00	3,339.76		1/1/2018
FNBB Services Corp	300	Concourse Blvd Ste 100			3218	2,510.00		50.28	12/1/2017
Glacier Holdings LLC				71F-24A-23/06.00		116,883.00	2,341.16		12/1/2017
Glacier Holdings LLC	300	Concourse Blvd Ste 100	NA		9574	6,670.00		133.60	12/1/2017
FNBB Services	300	Concourse Blvd Ste 101	NA		8078	18,450.00		369.56	1/1/2018
Dunbar Law Office PC	300	Concourse Blvd Ste 102	NA		9568	1,420.00		28.44	2/1/2018
Stifel Nicolaus & Company Inc	300	Concourse Blvd Ste 103	NA		7648	6,070.00		121.59	2/1/2018
Smith Law Firm	300	Concourse Blvd Ste 104	NA		5907				
Chip Pickering	300	Concourse Blvd Ste ??	NA		9571				
200 Renaissance, LLC/HLLC				71F-24A-25/00.00		150.00	3.00		2/1/2018
Madison Lodging LLC Et al				71F-24A-25/02.00		1,390,082.00	27,843.33		2/2018, 5/2018, 7/2018
Hyatt Place	1016	Highland Colony Parkway	045-154141-2		6369	85,220.00		1,708.96	2/1/2018
CSTD Realty, LLC *				71F-24B-4/04.00		691,565.00	13,852.44		2/2018, 5/2018, 9/2018
Sanctuary Body Spa of St Dominics	340	Township Avenue	025-049677	Term 3/16/2018	8061				
The Club at Township - Tennis/Fitness Center	340	Township Avenue	045-15796-3		7413	90,630.00		1,815.33	2/2018, 6/2018
CSTD Realty, LLC *				71F-24B-4/05.00		150.00	3.00		2/1/2018
Township Land Company, LLC				71F-24B-7/00.00		257.00	5.14		2/1/2018
Springhill Suites Ridgeland	121	SouthTowne Avenue	1286-6752		8597	52,840.00		1,058.38	2/1/2018
Township Land Company, LLC				71F-24B-7/01.00		74.00	1.48		2/1/2018
Township Land Company, LLC				71F-24B-7/02.00		28,207.00	564.98		2/1/2018
Ridgeland Hotel Partners, LLC				71F-24B-7/03.00		2,039,488.00	40,850.94		2/1/2018
Embassy Suites Ridgeland	200	Township Place	045-15188-3		6387	265,730.00		5,322.58	2/1/2018
Township Land Company, LLC				71F-24B-7/05.00		29.00	0.58		2/1/2018
Township Hospitality Partners				71F-24B-7/06.00		709,128.00	14,203.83		2/1/2018
HCP 1065-1067, LLC				71F-24B-7/07.00		386,050.00	7,732.58		2/1/2018
Newks Express Café	1065	Highland Colony Parkway Ste A	045-147170		7815	53,750.00		1,076.62	1/1/2018
Chandeller	1065	Highland Colony Parkway Ste E	UNKNOWN	not renewed after 16	6342				
The Noble Barber	1065	Highland Colony Parkway Ste F	UNKNOWN		10584				
Rocky Mountain Chocolate Factory	1065	Highland Colony Parkway Ste G	045-16265-8		8021	9,120.00		182.68	1/1/2018
Majestic Burgers	1067	Highland Colony Parkway Ste B	045-16289-8		8003	20,510.00		410.82	2/1/2018

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2018 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Kale Me Crazy	1067	Highland Colony Parkway Ste D	200-15401-4						
Green Oak Florist	1067	Highland Colony Parkway Ste E	UNKNOWN		8115	4,570.00		91.54	2/1/2018
Truscara Heart	1067	Highland Colony Parkway Ste G	045-1262666		9912	23,860.00		477.92	1/1/2018
Community Trust Bank				71F-24B-7/08.00		242,600.00	4,859.27		1/1/2018
Origin Bank	1063	Highland Colony Parkway	NA		7464	43,470.00		870.71	1/1/2018
Community Trust Bank				71F-24B-7/09.00		6,665.00	133.49		1/1/2018
Township Hotel Group, LLC				71F-24B-7/10.00		717,433.00	14,370.18		2/1/2018
Townplace Suites Ridgeland	310	Southlake Ave	1328-3358		8809	167,430.00		3,353.62	2/1/2018
TAV 141 llc				71F-24B-7-11.00		746,590.00	14,954.19		2/1/2018
Super Shakes	141	Township Ave Ste 101	1284-1010		9385	13,420.00		268.80	2/1/2018
Pita Pit	141	Township Ave Ste 103	200-01-6983		10590				
Core Cryotherapy	141	Township Ave Ste 107	2000197073	(Opened 11/2017)					
J Olive Co	141	Township Ave Ste 109	200-01101-3		9187	3,840.00		76.91	2/1/2018
Sportique	141	Township Ave Ste 111	045-10113-6		9316	11,790.00		236.16	5/1/2018
Young Williams	141	Township Ave Ste 200	NA		8901	71,520.00		1,432.54	12/1/2017
Ridgeland Hotel Group LLC				71F-24B-9/00.00		57,239.00	1,146.49		2/1/2018
Township Land Company, LLC				71F-24B-11/02.00		33.00	0.66		2/1/2018
Township Land Company, LLC				71F-24B-11/03.00		255,517.00	5,118.00		2/1/2018
Anjou Restaurant	361	Township Ave Ste 201	045-164084		6625	17,270.00		345.92	2/1/2018
Kerioth Corporation	361	Township Ave Ste 200	NA	2019	7061				
Township Land Company, LLC				71F-24B-11/04.00		341.00	6.83		2/1/2018
SHI Township LLC				71F-24B-11/05.00		1,133,282.00	22,699.63		1/1/2018
The Blake at Township	608	Steed Road	NA		7585	44,660.00		888.95	1/1/2018
MMQN Holdings LLC				71F-24B-11/06.00		66,292.00	1,327.82		1/1/2018
Township Land Company, LLC				71F-24B-11/07.00		68.00	1.36		2/1/2018
McCraney, Montagent & Quin PLLC				71F-24B-11/08.00		66,292.00	1,327.82		1/1/2018
Oxford Risk Management Group/Black Summit Financ	602	Steed Road Ste 110	NA		9584	1,690.00		33.84	2/1/2018
McCraney, Montagnet & Quin PLLC	602	Steed Road Ste 200	NA		7304	14,180.00		284.03	1/1/2018
Renaissance Advisors	602	Steed Road	NA		8384	720.00		14.42	2/1/2018
Township Land Company LLC				71F-24B-11/09.00		150.00	3.00		2/1/2018
Maloney Development Properties				71F-24B-53/00.00		54,219.00	1,086.00		2/1/2018
Eastgroup Properties	400	Parkway Place Ste 100	NA		10846				
Carr, Riggs & Ingram LLC	400	Parkway Place Ste 300	NA		1860				
Renaissance @ Colony Park LLC				71F-24C-5/00.00		50,700.00	1,015.52		2/1/2018
Renaissance @ Colony Park LLC				71F-24D-21/00.00		12,300,000.00	246,369.00		2/2018, 7/2018
Biaggis Ristorante Italiano	970	Highland Colony Parkway	045-14697-4		5656	41,940.00		840.06	1/1/2018
Starbucks Corporation	990	Highland Colony Parkway	200-00167-9		9173	25,250.00		505.75	2/1/2018
Scotttrade, Inc	1000	Highland Colony Parkway Ste 1002	NA	Term 8/2018	6988	1,870.00		37.46	1/1/2018
Ameritrade	1000	Highland Colony Parkway Ste 1002		??					
Ann Taylor Loft #1098	1000	Highland Colony Parkway Ste 1003	045-14874-9	was on 19 but not 18?	6671				
J Jill	1000	Highland Colony Parkway Ste 1004	045-15499-4		6562	21,810.00		438.86	1/1/2018
Angle's	1000	Highland Colony Parkway Ste 1005	045-13033-3		3298	18,530.00		371.15	7/1/2018
Lemon Meringue	1000	Highland Colony Parkway Ste 1007	045-16377-1	Term 4/2018	7211	9,540.00		191.08	4/1/2018
Little Village Children's Bou	1000	Highland Colony Parkway Ste 1007	200-05244-2	Open in 2018					
Another Broken Egg Café	1000	Highland Colony Parkway Ste 1009	045-15984-5		7821	19,380.00		388.19	1/1/2018
Vintage Wine Market	1000	Highland Colony Parkway Ste 1010	200-09014-0	Open in 2018	7083	35,730.00		716.88	3/1/2019
Francesca's Collections	1000	Highland Colony Parkway Ste 1012	045-15030-7		6558	7,520.00		150.63	2/1/2018
Five Guys Burgers & Fries	1000	Highland Colony Parkway Ste 2001	045-15497-8		7278	11,630.00		232.94	4/1/2018
Results Physiotherapy	1000	Highland Colony Parkway Ste 2002	UNKNOWN		10477				

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2018 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Mindful Therapy	1000	Highland Colony Parkway Ste 7203	NA		10585				
Headache Center	1000	Highland Colony Parkway Ste 7205	NA		8828	5,980.00		119.77	12/1/2017
Aqua The Day Spa	1000	Highland Colony Parkway Ste 8001	045-15367-3		7140	16,140.00			
Barnette's Salon	1000	Highland Colony Parkway Ste 8002	045-15368-1		7053	18,540.00		371.36	3/1/2018
Charlie Grangers	1000	Highland Colony Parkway Ste 8003	200033225	Term 3/2018	9084				
Basil's	1000	Highland Colony Parkway Ste 8003	UNKNOWN	Open IN 2019?					
Smoothie King	1000	Highland Colony Parkway Ste 8004	045-14975-4		6362	3,520.00		70.51	1/1/2018
Red Square Clothing Co	1000	Highland Colony Parkway Ste 9004	045-15033-1		6559	29,440.00		589.69	1/1/2018
SOMA #5289	1000	Highland Colony Parkway Ste 9005	045-1366-4		7880	20,570.00		412.02	2/1/2018
Justice for Girls #1152	1000	Highland Colony Parkway Ste 9007	045-15112-3		6564	16,410.00		328.70	2/1/2018
Brooks Brothers #6133	1000	Highland Colony Parkway Ste 9008	045-16322-7		7998	103,210.00		2,067.30	2/1/2018
Sephora USA, Inc #620	1000	Highland Colony Parkway Ste 9010	UNKNOWN		7458	181,580.00		3,637.05	1/1/2018
Olde Tyme Commissary Ins/Out	1000	Highland Colony Parkway Ste 9011	13615814		11007				
Ann Taylor	1000	Highland Colony Parkway Ste 9012	045-14865-7	Terminated 3/2017??	6512	27,980.00		560.44	2/1/2018
Soft Surroundings	1000	Highland Colony Parkway Ste 9012	13453465		10458	51,470.00		1,030.94	2/1/2018
L'Occitane En Providence	1000	Highland Colony Parkway Ste 9013	045-16672-5		9576	4,560.00			
White House/Black Market #3376	1000	Highland Colony Parkway Ste 9014	045-15011-7		6530	23,740.00		475.52	2/1/2018
Seafood Revolution	1000	Highland Colony Parkway Ste 9015	045-1303-6996		9204	191,190.00		3,829.53	2/1/2018
Sand Dollar Lifestyles #14	1000	Highland Colony Parkway Ste 9016	045-15720-3		7463	67,450.00		1,351.03	2/1/2018
The Orvis Company	1000	Highland Colony Parkway Ste 9019	045-17002-4		8851	65,620.00		1,314.36	2/1/2018
Allure Plastics	1000	Highland Colony Parkway Ste 27202	200-00370-3		9176	54,590.00		1,093.43	4/1/2018
Lee Michaels Fine Jewelry	940	Highland Colony Parkway	045-01219-1		1476	348,730.00		6,985.07	1/1/2018
BankPlus				71F-24D-21/01.00		251,710.00	5,041.75		1/1/2018
Bankplus/Renaissance Branch	1010	Highland Colony Parkway	NA		6409	35,340.00		707.87	1/1/2018
Ethan Allen Retail Inc				71F-24D-21/03.00		380,781.00	7,627.04		2/1/2018
Ethan Allen	1000	Highland Colony Parkway Ste 2007	045-15023-2		6674	102,440.00		2,051.88	2/1/2018
Renaissance @ Colony Park LLC				71F-24D-21/04.00		356,038.00	7,131.44		2/1/2018
The Fresh Market	1000	Highland Colony Parkway Ste 1001	045-14875-6		6791	292,990.00		5,868.59	3/1/2018
Renaissance @ Colony Park LLC				71F-24D-22/03.00		365,621.00	7,323.38		2/1/2018
P.F. Chang's	910	Highland Colony Parkway	045-14656-0		5696	52,800.00		1,057.59	2/1/2018
				Total		58,376,292.00	977,433.33	190,513.80	
				Less 2004 Value	County	58,581,721.00	1,420,035.43	276,782.41	

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State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

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LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	14,640	14.64	.00	14.64	.00	14.64
04	MADISON COUNTY GENERAL FUND	16.9400	14,640	247.99	.00	247.99	.00	247.99
05	HOLMES COM COLLEGE MAINT FUND	1.0000	14,640	14.64	.00	14.64	.00	14.64
07	HOLMES COM COLLEGE SPECIAL	1.2500	14,640	18.30	.00	18.30	.00	18.30
08	ECONOMIC DEVELOPMENT OP FUND	.4500	14,640	6.59	.00	6.59	.00	6.59
09	COUNTYWIDE INTEREST & SINKING	6.5500	14,640	95.89	.00	95.89	.00	95.89
11	MAPPING AND REAPPRAISAL FUND	.0600	14,640	.88	.00	.88	.00	.88
13	ROAD MAINTENANCE FUND - COUNTY	3.6600	0	.00	.00	.00	.00	.00
14	FIRE PROTECTION FUND	1.5000	0	.00	.00	.00	.00	.00
15	BRIDGE & CULVERT FUND	1.2000	14,640	17.57	.00	17.57	.00	17.57
16	LIBRARY FUND	1.0700	14,640	15.66	.00	15.66	.00	15.66
17	SOLID WASTE FUND	3.4500	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	46.5500	14,640	681.51	.00	681.51	.00	681.51
26	MADISON COUNTY SCHOOL BOND I&S	8.0000	14,640	117.13	.00	117.13	.00	117.13
32	CANTON SCHOOL MAINTENANCE FUND	44.4500	0	.00	.00	.00	.00	.00
33	CANTON SCHOOL DEBT SERVICE	12.2000	0	.00	.00	.00	.00	.00
44	CAMDEN FIRE DISTR	2.0000	0	.00	.00	.00	.00	.00
45	SOUTHWEST MADISON FIRE DISTR	1.6300	0	.00	.00	.00	.00	.00
46	WEST MADISON FIRE DISTRICT	1.7700	0	.00	.00	.00	.00	.00
47	SOUTH MADISON COUNTY FIRE DIST	8.0000	0	.00	.00	.00	.00	.00
48	VALLEY VIEW FIRE DISTRICT	9.0000	0	.00	.00	.00	.00	.00
58	FORESTRY TAX	.0900	0	.00	.00	.00	.00	.00
59	PERSIMMON-BURNT CORN W/M DISTR	.4236	0	.00	.00	.00	.00	.00
60	ROAD MAINTENANCE FUND-COUNTY	1.8300	14,640	26.79	.00	26.79	.00	26.79
61	ROAD MAINTENANCE FUND-RIDGELND	1.8300	14,640	26.79	.00	26.79	.00	26.79
62	CITY OF RIDGELAND GENERAL FUND	11.2700	14,640	164.98	.00	164.98	.00	164.98
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	14,640	128.25	.00	128.25	.00	128.25
64	ROAD MAINTENANCE FUND-JACKSON	1.8300	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	49.9700	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	3.0800	0	.00	.00	.00	.00	.00
67	CITY OF JACKSON-PARKS & RECREA	2.0000	0	.00	.00	.00	.00	.00
68	CITY OF JACKSON-F & P DIS REL	4.2200	0	.00	.00	.00	.00	.00
69	CITY OF JACKSON-PUBLIC LIBRARY	1.7600	0	.00	.00	.00	.00	.00
70	CITY OF MADISON-GENERAL REVENU	21.0000	0	.00	.00	.00	.00	.00
71	CITY OF MADISON-BOND & INTERES	7.8000	0	.00	.00	.00	.00	.00
72	ROAD MAINTENANCE FUND-MADISON	1.8300	0	.00	.00	.00	.00	.00
74	ROAD MAINTENANCE FUND-FLORA	1.8300	0	.00	.00	.00	.00	.00
75	TOWN OF FLORA - GENERAL FUND	34.0000	0	.00	.00	.00	.00	.00
76	TOWN OF FLORA - LIBRARY FUND	.5000	0	.00	.00	.00	.00	.00
77	ROAD MAINTENANCE FUND-CANTON	1.8300	0	.00	.00	.00	.00	.00
78	CITY OF CANTON - GENERAL FUND	41.8300	0	.00	.00	.00	.00	.00
79	CITY OF CANTON - BONDS & INT	13.2100	0	.00	.00	.00	.00	.00
80	CITY OF CANTON - LIBRARY FUND	1.2800	0	.00	.00	.00	.00	.00
81	CITY OF CANTON - PARKING DISTR	.5000	0	.00	.00	.00	.00	.00
82	FARMHAVEN FIRE DISTRICT	10.0000	0	.00	.00	.00	.00	.00
87	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
88	CITY OF CANTON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
89	MADISON COUNTY CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
90	COLONY PARK PID	.0000	0	.00	.00	.00	.00	.00
91	REUNION OPERATING FUND	.0000	0	.00	.00	.00	.00	.00
92	REUNION PID	.0000	0	.00	.00	.00	.00	.00

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State of Mississippi
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LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
93	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
94	GRANDVIEW PID	.0000	0	.00	.00	.00	.00	.00
95	PARKWAY EAST	.0000	0	.00	.00	.00	.00	.00
96	LOST RABBIT URD	.0000	0	.00	.00	.00	.00	.00
97	CITY OF MADISON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
98	CITY OF RIDGELAND CLNG. ASSMT.	.0000	0	.00	.00	.00	.00	.00
99	PARKWAY EAST MAINTENANCE	.0000	0	.00	.00	.00	.00	.00
*****2017 TOTALS*****				1,577.61	.00	1,577.61	.00	1,577.61

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	49,231,948	49,231.86	.00	49,231.86	.00	49,231.86
04	MADISON COUNTY GENERAL FUND	16.9400	49,231,948	833,988.86	4,350.01	829,638.85	.00	829,638.85
05	HOLMES COM COLLEGE MAINT FUND	1.0000	49,231,948	49,231.86	.00	49,231.86	.00	49,231.86
07	HOLMES COM COLLEGE SPECIAL	1.2500	49,231,948	61,539.85	.00	61,539.85	.00	61,539.85
08	ECONOMIC DEVELOPMENT OP FUND	.4500	49,231,948	22,154.30	.00	22,154.30	.00	22,154.30
09	COUNTYWIDE INTEREST & SINKING	6.5500	49,231,948	322,469.11	.00	322,469.11	.00	322,469.11
11	MAPPING AND REAPPRAISAL FUND	.0600	49,231,948	2,953.84	.00	2,953.84	.00	2,953.84
13	ROAD MAINTENANCE FUND - COUNTY	3.6600	0	.00	.00	.00	.00	.00
14	FIRE PROTECTION FUND	2.3300	0	.00	.00	.00	.00	.00
15	BRIDGE & CULVERT FUND	1.2000	49,231,948	59,078.25	.00	59,078.25	.00	59,078.25
16	LIBRARY FUND	1.0700	49,231,948	52,678.09	.00	52,678.09	.00	52,678.09
17	SOLID WASTE FUND	2.6200	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	46.5500	49,231,948	2,291,748.98	4,349.99	2,287,398.99	.00	2,287,398.99
26	MADISON COUNTY SCHOOL BOND I&S	8.0000	49,231,948	393,856.40	.00	393,856.40	.00	393,856.40
32	CANTON SCHOOL MAINTENANCE FUND	45.1900	0	.00	.00	.00	.00	.00
33	CANTON SCHOOL DEBT SERVICE	13.0600	0	.00	.00	.00	.00	.00
44	CAMDEN FIRE DISTR	2.0000	0	.00	.00	.00	.00	.00
45	SOUTHWEST MADISON FIRE DISTR	5.6200	0	.00	.00	.00	.00	.00
47	SOUTH MADISON COUNTY FIRE DIST	8.0000	0	.00	.00	.00	.00	.00
48	VALLEY VIEW FIRE DISTRICT	9.0000	0	.00	.00	.00	.00	.00
58	FORESTRY TAX	.0900	0	.00	.00	.00	.00	.00
59	PERSIMMON-BURNT CORN W/M DISTR	.4236	0	.00	.00	.00	.00	.00
60	ROAD MAINTENANCE FUND-COUNTY	1.8300	49,231,948	90,094.37	.00	90,094.37	.00	90,094.37
61	ROAD MAINTENANCE FUND-RIDGELND	1.8300	49,231,948	90,094.37	.00	90,094.37	.00	90,094.37
62	CITY OF RIDGELAND GENERAL FUND	11.2700	49,231,948	554,843.40	.00	554,843.40	.00	554,843.40
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	49,231,948	431,271.23	.00	431,271.23	.00	431,271.23
64	ROAD MAINTENANCE FUND-JACKSON	1.8300	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	50.9400	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	3.8300	0	.00	.00	.00	.00	.00
67	CITY OF JACKSON-PARKS & RECREA	2.0000	0	.00	.00	.00	.00	.00
68	CITY OF JACKSON-F & P DIS REL	4.4600	0	.00	.00	.00	.00	.00
69	CITY OF JACKSON-PUBLIC LIBRARY	1.8000	0	.00	.00	.00	.00	.00
70	CITY OF MADISON-GENERAL REVENU	21.0000	0	.00	.00	.00	.00	.00
71	CITY OF MADISON-BOND & INTERES	7.8000	0	.00	.00	.00	.00	.00
72	ROAD MAINTENANCE FUND-MADISON	1.8300	0	.00	.00	.00	.00	.00
74	ROAD MAINTENANCE FUND-FLORA	1.8300	0	.00	.00	.00	.00	.00
75	TOWN OF FLORA - GENERAL FUND	34.0000	0	.00	.00	.00	.00	.00
76	TOWN OF FLORA - LIBRARY FUND	.5000	0	.00	.00	.00	.00	.00
77	ROAD MAINTENANCE FUND-CANTON	1.8300	0	.00	.00	.00	.00	.00
78	CITY OF CANTON - GENERAL FUND	39.9500	0	.00	.00	.00	.00	.00
79	CITY OF CANTON - BONDS & INT	15.3500	0	.00	.00	.00	.00	.00
80	CITY OF CANTON - LIBRARY FUND	1.0200	0	.00	.00	.00	.00	.00
81	CITY OF CANTON - PARKING DISTR	.5000	0	.00	.00	.00	.00	.00
82	FARMHAVEN FIRE DISTRICT	10.0000	0	.00	.00	.00	.00	.00
87	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
88	CITY OF CANTON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
89	MADISON COUNTY CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
90	COLONY PARK PID	.0000	0	601,174.29	.00	601,174.29	18,035.22	583,139.07
91	REUNION OPERATING FUND	.0000	0	.00	.00	.00	.00	.00
92	REUNION PID	.0000	0	.00	.00	.00	.00	.00
93	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00

PTAX47-A
 STATUS---PRELIMINARY
 TAX YEAR-2018
 MONTH OF-10/2019

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

PAGE- 7
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LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
94	GRANDVIEW PID	.0000	0	.00	.00	.00	.00	.00
95	PARKWAY EAST	.0000	0	.00	.00	.00	.00	.00
96	LOST RABBIT URD	.0000	0	.00	.00	.00	.00	.00
97	CITY OF MADISON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
98	CITY OF RIDGELAND CLNG. ASSMT.	.0000	0	.00	.00	.00	.00	.00
99	PARKWAY EAST MAINTENANCE	.0000	0	.00	.00	.00	.00	.00
*****2018 TOTALS*****				5,906,409.06	8,700.00	5,897,709.06	18,035.22	5,879,673.84

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 STATUS---PRELIMINARY
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State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

PAGE- 11
 DATE-10/04/19
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LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	11,520,410	11,520.36	.00	11,520.36	.00	11,520.36
04	MADISON COUNTY GENERAL FUND	14.9400	11,520,410	172,114.73	5,475.00	166,639.73	.00	166,639.73
05	HOLMES COM COLLEGE MAINT FUND	1.0000	11,520,410	11,520.36	.00	11,520.36	.00	11,520.36
07	HOLMES COM COLLEGE SPECIAL	1.2500	11,520,410	14,400.44	.00	14,400.44	.00	14,400.44
08	ECONOMIC DEVELOPMENT OF FUND	.4500	11,520,410	5,184.13	.00	5,184.13	.00	5,184.13
09	COUNTYWIDE INTEREST & SINKING	9.2200	11,520,410	106,218.05	.00	106,218.05	.00	106,218.05
11	MAPPING AND REAPPRAISAL FUND	.0600	11,520,410	691.17	.00	691.17	.00	691.17
13	ROAD MAINTENANCE FUND - COUNTY	2.9900	0	.00	.00	.00	.00	.00
14	FIRE PROTECTION FUND	1.5000	0	.00	.00	.00	.00	.00
15	BRIDGE & CULVERT FUND	1.2000	11,520,410	13,824.43	.00	13,824.43	.00	13,824.43
16	LIBRARY FUND	1.0700	11,520,410	12,326.79	.00	12,326.79	.00	12,326.79
17	SOLID WASTE FUND	3.4500	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	47.5500	11,520,410	547,796.61	5,475.00	542,321.61	.00	542,321.61
26	MADISON COUNTY SCHOOL BOND I&S	7.0000	11,520,410	80,643.35	.00	80,643.35	.00	80,643.35
32	CANTON SCHOOL MAINTENANCE FUND	45.8100	0	.00	.00	.00	.00	.00
33	CANTON SCHOOL DEBT SERVICE	12.4400	0	.00	.00	.00	.00	.00
44	CAMDEN FIRE DISTR	2.0000	0	.00	.00	.00	.00	.00
45	SOUTHWEST MADISON FIRE DISTR	5.6200	0	.00	.00	.00	.00	.00
47	SOUTH MADISON COUNTY FIRE DIST	8.0000	0	.00	.00	.00	.00	.00
48	VALLEY VIEW FIRE DISTRICT	9.0000	0	.00	.00	.00	.00	.00
58	FORESTRY TAX	.0900	0	.00	.00	.00	.00	.00
59	PERSIMMON-BURNT CORN W/M DISTR	.4236	0	.00	.00	.00	.00	.00
60	ROAD MAINTENANCE FUND-COUNTY	1.4950	11,520,410	17,222.94	.00	17,222.94	.00	17,222.94
61	ROAD MAINTENANCE FUND-RIDGELND	1.4950	11,520,410	17,222.94	.00	17,222.94	.00	17,222.94
62	CITY OF RIDGELAND GENERAL FUND	11.2700	11,520,410	129,834.62	.00	129,834.62	.00	129,834.62
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	11,520,410	100,918.41	.00	100,918.41	.00	100,918.41
64	ROAD MAINTENANCE FUND-JACKSON	1.4950	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	48.5600	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	6.6100	0	.00	.00	.00	.00	.00
67	CITY OF JACKSON-PARKS & RECREA	2.0000	0	.00	.00	.00	.00	.00
68	CITY OF JACKSON-F & P DIS REL	4.1000	0	.00	.00	.00	.00	.00
69	CITY OF JACKSON-PUBLIC LIBRARY	1.7600	0	.00	.00	.00	.00	.00
70	CITY OF MADISON-GENERAL REVENU	21.0000	0	.00	.00	.00	.00	.00
71	CITY OF MADISON-BOND & INTERES	7.8000	0	.00	.00	.00	.00	.00
72	ROAD MAINTENANCE FUND-MADISON	1.4950	0	.00	.00	.00	.00	.00
74	ROAD MAINTENANCE FUND-FLORA	1.4950	0	.00	.00	.00	.00	.00
75	TOWN OF FLORA - GENERAL FUND	34.0000	0	.00	.00	.00	.00	.00
76	TOWN OF FLORA - LIBRARY FUND	.5000	0	.00	.00	.00	.00	.00
77	ROAD MAINTENANCE FUND-CANTON	1.4950	0	.00	.00	.00	.00	.00
78	CITY OF CANTON - GENERAL FUND	39.8900	0	.00	.00	.00	.00	.00
79	CITY OF CANTON - BONDS & INT	15.2300	0	.00	.00	.00	.00	.00
80	CITY OF CANTON - LIBRARY FUND	1.2000	0	.00	.00	.00	.00	.00
81	CITY OF CANTON - PARKING DISTR	.5000	0	.00	.00	.00	.00	.00
82	FARMHAVEN FIRE DISTRICT	10.0000	0	.00	.00	.00	.00	.00
83	KEARNEY PARK FIRE DISTRICT	6.0000	0	.00	.00	.00	.00	.00
87	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
88	CITY OF CANTON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
89	MADISON COUNTY CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
90	COLONY PARK PID	.0000	0	5,685.64	.00	5,685.64	170.56	5,515.08
91	REUNION OPERATING FUND	.0000	0	.00	.00	.00	.00	.00
92	REUNION PID	.0000	0	.00	.00	.00	.00	.00

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State of Mississippi
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LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
93	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
94	GRANDVIEW PID	.0000	0	.00	.00	.00	.00	.00
95	PARKWAY EAST	.0000	0	.00	.00	.00	.00	.00
96	LOST RABBIT URD	.0000	0	.00	.00	.00	.00	.00
97	CITY OF MADISON CLNG. ASSESS.	.0000	0	.00	.00	.00	.00	.00
98	CITY OF RIDGELAND CLNG. ASSMT.	.0000	0	.00	.00	.00	.00	.00
99	PARKWAY EAST MAINTENANCE	.0000	0	.00	.00	.00	.00	.00
*****2019 TOTALS*****				1,247,124.97	10,950.00	1,236,174.97	170.56	1,236,004.41