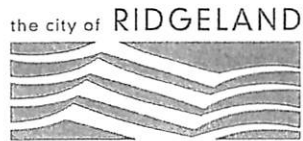


Colony Park TIF
Summary of Real/Personal Property Ad Valorem Taxes
Actual Collection Calendar Year 2019

Fund Name	Fund #	Tax Roll 2015	Tax Roll 2017	Tax Roll 2018	Tax Roll 2019	Tax Roll 2020	Total Collections	Base Tax 2004	Base Tax Excluded Properties	Base Tax Totals	Agreement Obligations	1,628,505.68	952,483.00
		Calendar Year 2019	Calendar Year 2019	Calendar Year 2019	Calendar Year 2019	Calendar Year 2019						% TIF Obligations	2018 TIF Payment
General Fund	001	117.06	624.23	713.67	714,152.30	166,011.26	881,618.52	15,447.74	40,794.21	56,241.95	825,376.57	50.68%	482,747.56
Reappraisal Trust Fund	002	6.81	36.85	42.13	48,222.96	10,857.00	59,165.75	898.65	2,373.14	3,271.79	55,893.96	3.43%	32,691.35
Library Fund	095	7.29	39.43	45.08	51,598.57	11,616.99	63,307.36	961.55	2,539.26	3,500.81	59,806.55	3.67%	34,979.75
Mapping & Reappraisal Fund	096	0.41	2.21	2.53	2,893.29	651.37	3,549.81	53.92	142.39	196.31	3,353.50	0.21%	1,961.40
Economic Development Fund	137	3.06	16.58	18.96	21,700.28	4,885.62	26,624.50	404.39	1,067.91	1,472.30	25,152.20	1.54%	14,711.06
Road Maintenance Fund-County	150	12.46	67.44	77.10	72,093.28	19,868.34	92,118.62	1,644.52	4,342.84	5,987.36	86,131.26	5.29%	50,376.59
Bridge & Culvert Fund	160	8.17	44.22	50.56	57,867.57	13,028.41	70,998.93	1,078.38	2,847.76	3,926.14	67,072.79	4.12%	39,229.64
Countywide Interest & Sinking	226	44.61	241.36	275.94	444,616.47	81,970.65	527,149.03	5,886.14	15,544.04	21,430.18	505,718.85	31.05%	295,785.65
Sub Totals of Real/Personal Property Ad Valorem Collections		199.87	1,072.32	1,225.97	1,413,144.72	308,889.64	1,724,532.52	26,375.29	69,651.55	96,026.84	1,628,505.68	100.00%	952,483.00
Funds Collected not included in above total													
Holmes Com College Maint Fund	690	6.81	36.85	42.13	48,222.96	10,857.00	59,165.75						
Homes Com College Special	691	6.81	46.06	52.66	60,278.73	13,571.25	73,955.51						
Road Maintenance Fund-Ridgeland		12.46	67.44	77.10	72,093.38	19,868.34	92,118.72						
Road Maintenance Fund-Madison		0.00	0.00	0.00	0.00	0.00	0.00						
		26.08	150.35	171.89	180,595.07	44,296.59	225,239.98						
Totals of Real/Personal Property Ad Valorem Collections		225.95	1,222.67	1,397.86	1,593,739.79	353,186.23	1,949,772.60						



March 30, 2020

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 \$952,483 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 2019 Actual Ad Valorem Taxes and Sales Tax for the Colony Park TIF District.

City Revenues

	Real Property	\$ 1,001,000
	Personal Property	196,507
	Sales Tax	2,315,884
City Total		3,513,391

County Revenues

	Real Property	1,470,766
	Personal Property	288,727
County Total		1,759,493

TOTAL REVENUES: \$ 5,272,884

DEBT SERVICE REQUIREMENTS \$ 2,854,419

$$\$ 2,854,419 \div \$ 5,272,884 = 54.1339\%$$

City Revenues	\$ 3,513,391	x	54.1339%	=	\$	1,901,936
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County Revenues	1,759,493	x	54.1339%	=		952,483
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\$ 2,854,419

County Portion of Colony Park TIF for 2019 is \$952,483 or 54.1339%

Date: March 25, 2020
Letter ID: L1786819392

Project and diverted to the City when the original diversion amount is subtracted from the current diversion amount to the City which shall be so much of the additional tax revenues necessary and sufficient to pay the principal of and interest on the Bond and any future series of bonds issued by the City for the Redevelopment Project together with the annual fees and expenses of the paying agent but shall not include ad valorem taxes for school district purposes nor ad valorem taxes levied and collected for and on behalf of the City of Ridgeland, Mississippi.

Jeffrey Dotson, Auditor

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2019 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Highland Colony Land Company				71F-13B-1/03.00		57.00	1.14		2/1/2019
Highland Colony Land Company				71F-13B-2/04.00		266.00	5.32		2/1/2019
602 Crescent Place				71F-13B-3/01.00		424,260.00	8,497.92		2/1/2019
Tellus Operating Group LLC	602	Crescent Pl Ste 100	NA		4696	31,460.00		630.15	2/1/2019
Malouf Construction Services Inc	602	Crescent Pl Ste 200	NA		4304	160.00		3.21	1/1/2019
Highland Colony Land Company				71F-13B-3/02.00		102.00	2.04		2/1/2019
SBBP LLC				71F-13B-3/04.00		436,546.00	8,744.01		1/1/2019
State Bank & Trust-Admin Office HCPW	618	Crescent Blvd Ste 100	NA		3803	25,810.00		516.98	1/1/2019
Hi Comp	618	Crescent Blvd Ste 102	200-001656-0		9329	4,400.00		88.14	1/1/2019
Wakefield, Carolyn Ray CPA	618	Crescent Blvd Ste 102	NA		9158	520.00		10.42	1/1/2019
Fred G. Ray, CPA	618	Crescent Blvd Ste 102	NA		9468	420.00		8.42	1/1/2019
??? Livingston-Wilson & Assoc	618	Crescent Blvd Ste 103	NA	moved in 17	7732				
G. Todd Burwell, P.A.	618	Crescent Blvd Ste 200	NA		6212	900.00		18.03	1/1/2019
Mitchell Day Health Law Firm	618	Crescent Blvd Ste 203	NA		9569	1,960.00		39.26	2/1/2019
Highland Colony Land Company				71F-13C-2/01.00		287.00	5.74		2/1/2019
Landrum David Properties				71F-13C-2/01.01		226,539.00	4,537.57		2/1/2019
AFLAC - State Office	601	Crescent Blvd Ste 102	NA		2927	19,770.00		398.00	2/1/2019
Tom Smith Land and Homes	601	Crescent Blvd Ste 103	NA		6668	3,260.00		65.13	4/1/2019
AFLAC Brokerage Division	601	Crescent Blvd Ste 300	NA		7672	1,560.00		31.25	2/1/2019
Barbour Jephtha F IV	601	Crescent Blvd Ste 402	NA		4312	950.00		19.03	1/1/2019
Cypress Brake Properties LP				71F-13C-2/01.02		480,863.00	9,631.68		1/1/2019
First Heritage Credit LLC	605	Crescent Blvd #101	NA		1623	43,820.00		877.72	2/1/2019
First Heritage Credit LLC	605	Crescent Blvd #101	NA		8739	12,730.00		254.99	2/1/2019
David Nutt & Assoc, PC	605	Crescent Blvd #200	NA		4648	61,370.00		1,229.25	1/1/2019
Equity Financial Service LLC	605	Crescent Blvd #202	NA		3771	450.00		9.02	2/1/2019
Township Land Company, LLC				71F-13C-2/03.00		150.00	3.00		2/1/2019
Township Land Company, LLC				71F-13C-2/05.00		33,977.00	680.55		2/1/2019
Township Land Company, LLC				71F-13C-2/05.01		124,266.00	2,489.04		2/1/2019
Summerhouse LLC	1109	Highland Colony Parkway Ste D	045-13988-0		5235	168,540.00		3,375.87	2 & 3/2019
Calistoga Wine & Spirits	1109	Highland Colony Parkway Ste G	UNKNOWN		7305	75,670.00		1,515.68	2/1/2019
Diva Dog	1109	Highland Colony Parkway Ste H	045-13405-3		5369	11,460.00		229.55	2/1/2019
Fusion Coffeehouse	1111	Highland Colony Parkway Ste A	045-13126-5		3389	3,690.00		73.91	2/1/2019
State Farm Mutual Auto Insurance	1111	Highland Colony Parkway Ste C	NA		9748	990.00		19.83	2/1/2019
Sollberger Watch & Clock Inc/Windy City Enterprises	1111	Highland Colony Parkway Ste E	045-13100-0		3327	91,930.00		1,841.36	1/1/2019
Faces PLLC	1111	Highland Colony Parkway Ste G	045-15105-7	Term 10/2018	6411	49,730.00		996.10	2/1/2019
Soulshine Pizza	1111	Highland Colony Parkway Ste I	045-14180-1	Tax wasn't paid in 2019	5228				
Priority One Bank	201	Northlake Ave, Ste 101	NA		9399	26,350.00		527.80	2/1/2019
SMEC LLC/Soigne Corp (MOVED 1/8/2018)	201	Northlake Ave, Ste 109	200009360		8583	4,700.00		94.15	2/1/2019
Cornerstone Home Lending Inc	201	Northlake Ave, Ste 109	NA	Tax wasn't paid in 2019	10557				
Aerotek Inc	201	Northlake Ave, Ste 201	NA		8596	12,360.00		247.57	12/1/2018
Trustcare Offices - Northlake Ave	201	Northlake Ave, Ste??	UNKNOWN		10558	4,400.00		88.13	3/1/2019
TCP Block I North, LLC (1111HC)				71F-13C-2/05.02		150.00	3.00		2/1/2019
Township Land Company, LLC				71F-13C-2/05.03		88,785.00	1,738.30		2/1/2019
Sombra Mexican Kitchen	140	Township Avenue Ste 100	045-16210-4		8063	46,080.00		922.99	2/1/2019
Hemline MS, Inc	140	Township Avenue Ste 102	045-16482-9		8114	5,740.00		114.98	2/1/2019
Noggins	140	Township Avenue Ste 104	045-16296-3		3893	9,770.00		195.70	1/1/2019
Frolic Boutique	140	Township Avenue Ste 110	821429724	2018 Tax paid in 2019	9109	6,400.00		128.19	10/1/2019
Millie D's Frozen Yogurt	140	Township Avenue Ste 112	200-01625-2	Tax wasn't paid in 2019	7406				
Stephens Inc	140	Township Avenue Ste 202	NA		5057	19,400.00		388.59	1/1/2019

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2019 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Stephens Insurance LLC	140	Township Avenue Ste 202	NA		7606	1,610.00		32.24	12/1/2018
Carroll Bufkin Attorneys	140	Township Avenue Ste 222	NA	Tax wasn't paid in 2019	9570				
Eric Dillon Law Firm	140	Township Avenue Ste 222	NA	Tax wasn't paid in 2019	9573				
ROW 10 Baby	1107	Highland Colony Parkway Ste 105	200-01024-0	Tax wasn't paid in 2019	10586				
ARCO Avenue	1107	Highland Colony Parkway Ste 107	045-16247-6		7674	9,860.00		197.50	1/1/2019
Carter Louise	1107	Highland Colony Parkway Ste 109	045-14739-4		5687	24,150.00		483.73	1/1/2019
Wasabi Sushi & Grill	1107	Highland Colony Parkway Ste 111	UNKNOWN						
Cowboys Kitchens	1107	Highland Colony Parkway Ste 113	045-15525-6		7243	43,920.00		879.72	2/1/2019
Crema Design Studio	1107	Highland Colony Parkway Ste 205	025-43544-7		8154	830.00		16.63	1/1/2019
R G Solutions, LLC	1107	Highland Colony Parkway Ste 209	NA		9333	53,460.00		1,070.81	2/1/2019
State Farm Mutual Auto Insurance	1107	Highland Colony Parkway Ste 219	NA	Tax wasn't paid in 2019	8468				
TCP Block I South LLC				71F-13C-2/05.04		1,056,954.00	21,170.78		2/1/2019
TPC Block I North LLC				71F-13C-2/05.05		717,973.00	14,380.99		2/1/2019
Township Land Company, LLC				71F-13C-2/06.00		48.00	0.96		3/1/2019
SBBP LLC				71F-13C-2/07.00		31,364.00	628.22		1/1/2019
Roberts Bridges & Boydston PLLC	618	Crescent Blvd Ste 205	NA		5630	2,660.00		53.27	12/1/2018
Township Land Company, LLC				71F-13C-2/08.00		14.00	0.28		2/1/2019
Township Land Company, LLC				71F-13C-2/09.00		3,476.00	69.62		2/1/2019
Highland Colony Land Company				71F-13C-4/01.00		541.00	10.83		2/1/2019
G & N LLC				71F-13C-4/01.01		356,809.00	7,146.88		1/1/2019
Charles N White Construction Co	613	Crescent Circle Ste 101	045-70262-6		2158	43,470.00		870.71	2/1/2019
Benefit Administration Service	613	Crescent Circle Ste 201	NA		2217	8,690.00		174.06	3/1/2019
Township Land Company, LLC				71F-13C-4/03.00		1,260.00	25.23		2/1/2019
Township Land Company, LLC				71F-13C-4/04.00		35.00	0.70		2/1/2019
Township Land Company, LLC				71F-13C-4/05.00		175.00	3.51		9/1/2019
Township Land Company, LLC				71F-13C-4/06.00		35.00	0.70		3/1/2019
CSTD Realty, LLC				71F-13C-4/07.00		6,861.00	137.42		2/1/2019
Metropolitan Bank				71F-13C-4/08.00		400,364.00	8,019.29		1/1/2019
Metropolitan Bank	1069	Highland Colony Parkway	NA		6321	106,050.00		2,124.19	1/1/2019
600 Councourse/Copeland Cook				71F-13C-5/03.00		1,460,291.00	29,249.62		1/1/2019
Copeland Cook Taylor Bush PA	1076	Highland Colony Parkway Ste 100	NA		2611	22,910.00		458.89	2/1/2019
First Commercial Bank	1076	Highland Colony Parkway Ste 150	NA		9572	22,980.00		460.29	2/1/2019
Garver LLC	1076	Highland Colony Parkway Ste 325	010733400						
Brasfield & Gorrie LLC	1076	Highland Colony Parkway Ste 375	721400223						
McIntosh, Nathan P				71F-13C-8/00.00		58,226.00	1,166.26		3/1/2019
Smith, Peter				71F-13C-9/00.00		9,750.00	195.29		2/1/2019
Banipal Manjit & Hamek				71F-13C-10/00.00		25,382.00	508.41		1/1/2019
Herring, Gabriel & Whitney				71F-13C-11/00.00		39,780.00	796.79		3/1/2019
Omara, James W				71F-13C-12/00.00		36,458.00	730.25		1/1/2019
New, Nancy W				71F-13C-13/00.00		37,337.00	747.86		2/1/2019
Evans, John Austin & Laura B				71F-13C-14/00.00		42,144.00	844.14		1/1/2019
Wynn, James J & Lana L Jackson				71F-13C-16/00.00		74,088.00	1,483.98		1/1/2019
Ellis, Paul & Tanya				71F-13C-17/00.00		63,035.00	1,262.59		1/1/2019
Herring, Kenneth H				71F-13C-19/00.00		56,981.00	1,141.32		1/1/2019
Simmonds, David M & Kimberly P				71F-13C-20/00.00		46,748.00	936.36		12/1/2018
Mitchell, Clifford M				71F-13C-21/00.00		40,105.00	803.30		2/1/2019
Garbo, William Jr & Carol A				71F-13C-22/00.00		40,100.00	803.21		2/1/2019
Graham, Eric & Lori				71F-13C-23/00.00		43,345.00	868.20		1/1/2019
Lutz, Ernest W				71F-13C-24/00.00		31,743.00	635.82		2/1/2019

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2019 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Weeks, Ernest S Jr & Stephanie M				71F-13C-25/00.00		42,409.00	849.45		1/1/2019
Havens, Joe d Jr & Cathy C				71F-13C-26/00.00		42,526.00	851.79		1/1/2019
Cole, Amy				71F-13C-27/00.00		80,436.00	1,611.12		2& 3/2019
Gough, Preston H Jr Etux				71F-13C-28/00.00		66,380.00	1,329.59		1/1/2019
Colvin, Ronnie G & Cynthia L				71F-13C-29/00.00		33,267.00	666.33		2/1/2019
Ford, David R Sr & Tracy S				71F-13C-30/00.00		37,575.00	752.62		2/1/2019
Schlessinger, Shirley & Louis Punecky				71F-13C-31/00.00		60,066.00	1,203.12		1/1/2019
Woodby, Mark W & Wendy J				71F-13C-32/00.00		38,170.00	764.54		2/1/2019
Croswell, William W & Rachel O				71F-13C-33/00.00		34,794.00	696.93		1/1/2019
Kerr, Jamie				71F-13C-34/00.00		51,144.00	1,024.41		3/1/2019
Braun, John C & Laurie C				71F-13C-35/00.00		27,727.00	555.38		2/1/2019
Colvin, Ronnie G & Cynthia L				71F-13C-36/00.00		38,901.00	779.18		2/1/2019
Sullivan, Jerry M Jr				71F-13C-37/00.00		50,987.00	1,021.26		2/1/2019
Butler, Wayne & Robin				71F-13C-38/00.00		37,214.00	745.39		2/1/2019
Hunter, Travis				71F-13C-39/00.00		38,129.00	763.72		2/1/2019
Bloomfield, Ronald L & Elizabeth M				71F-13C-40/00.00		40,755.00	816.32		2/1/2019
Dillon, Kimlan J				71F-13C-41/00.00		29,777.00	596.43		2/1/2019
Macinnis, Michael S & Patricia Diane				71F-13C-42/00.00		32,489.00	650.76		9/1/2019
Johnson, Mary John				71F-13C-43/00.00		32,489.00	650.75		2/1/2019
Corkern, Bobby Lee & Katie Wasson				71F-13C-44/00.00		31,604.00	633.02		1/1/2019
Morris, Shannon Jeanine				71F-13C-45/00.00		36,716.00	735.42		1/1/2019
Berry, Charles & Michele				71F-13C-46/00.00		34,361.00	688.25		1/1/2019
Carmer, Jon F & Cynthia				71F-13C-47/00.00		28,641.00	573.67		12/1/2018
Gears, Charles C Jr & Ann Marie				71F-13C-48/00.00		33,397.00	668.94		1/1/2019
Abdelkarim, Ahmad A				71F-13C-49/00.00		29,897.00	598.83		12/1/2018
Dotson, Joseph R				71F-13C-50/00.00		29,181.00	584.50		1/1/2019
Tann, Rebecca Nix				71F-13C-51/00.00		43,709.00	875.49		12/1/2018
Tullos, Bobby W & Emily B				71F-13C-52/00.00		35,519.00	711.44		1/1/2019
Pugh Revocable Trust				71F-13C-53/00.00		50,835.00	1,018.22		1/1/2019
Locke, Bobby D Jr & Kathy				71F-13C-54/00.00		52,212.00	1,045.80		2/1/2019
Graham, Janice B				71F-13C-55/00.00		33,227.00	665.53		2/1/2019
Simpson, Jesse W Jr & Jackie J				71F-13C-56/00.00		29,671.00	594.32		1/1/2019
Hampton, Harriette L				71F-13C-58/00.00		35,920.00	719.47		1/1/2019
Sidney, Audrey H				71F-13C-59/00.00		23,338.00	467.46		1/1/2019
Hicks, Jason B				71F-13C-60/00.00		33,497.00	670.94		12/1/2018
Kerr, Kathy Ann				71F-13C-61/00.00		45,588.00	913.13		1/1/2019
Kerr, Kathy Ann				71F-13C-62/00.00		12,000.00	240.35		1/1/2019
Jeffcoat, Camille J				71F-13C-63/00.00		26,959.00	539.99		1/1/2019
Bailey, Gary C				71F-13C-64/00.00		25,785.00	516.48		12/1/2018
Roberts, Janis C				71F-13C-65/00.00		30,902.00	618.97		1/1/2019
Robinson, Emerson Barney III				71F-13C-66/00.00		37,680.00	754.73		2/1/2019
Lien, Lillian F				71F-13C-67/00.00		35,536.00	711.78		1/1/2019
Lewis, Larry L & Janis K				71F-13C-68/00.00		34,486.00	690.76		12/1/2018
Smith, David L & Bette J				71F-13C-69/00.00		30,210.00	605.11		1/1/2019
Ruffin, Thomas Jerry & Susan S				71F-13C-70/00.00		31,567.00	632.29		1/1/2019
Goode, Michael				71F-13C-71/00.00		39,479.00	790.76		2/1/2019
Hardin, John P & Carol D				71F-13C-72/00.00		58,515.00	1,172.05		2/1/2019
Township Land Company LLC				71F-13C-73/00.00		150.00	3.00		2/1/2019
Township Land Company LLC				71F-13C-74/00.00		150.00	3.00		2/1/2019

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2019 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Township Land Company LLC				71F-13C-75/00.00		150.00	3.00		2/1/2019
Oferral, Marc				71F-13C-77/00.00		36,798.00	737.06		1/1/2019
Newcomb, Jerry & Morris				71F-13C-78/00.00		29,747.00	595.84		1/1/2019
Durham, Gloria H				71F-13C-79/00.00		21,034.00	421.32		2/1/2019
Currie, Sam W				71F-13C-80/00.00		29,076.00	582.40		1/1/2019
Lambuth, Bruce W & Elise A				71F-13C-81/00.00		33,284.00	666.67		12/1/2018
Harrison, Andrew Maclin & Tonya M				71F-13C-82/00.00		37,842.00	757.97		2/1/2019
Ray, Robert & Natalie				71F-13C-83/00.00		37,539.00	751.90		1/1/2019
Walker, Patrick W & Lisman				71F-13C-84/00.00		36,718.00	735.46		2/1/2019
Harreld, John C				71F-13C-85/00.00		39,259.00	786.35		2/1/2019
Owen, Eugene K & Jenny S Wilkinson				71F-13C-86/00.00		31,798.00	636.91		2/1/2019
De Leon, Emilia Ayala & Jose M				71F-13C-87/00.00		32,269.00	646.34		7/1/2019
Newell, Sandra				71F-13C-88/00.00		51,288.00	1,027.29		2/1/2019
Beattis, Joy W & Steve				71F-13C-89/00.00		31,661.00	634.16		2/1/2019
McCarty, Richard D & Vida S				71F-13C-90/00.00		34,428.00	689.59		2/1/2019
Makamson, Ray				71F-13C-91/00.00		45,857.00	918.51		1/1/2019
Dallas, Richard W & Sherry				71F-13C-92/00.00		25,195.00	504.66		1/1/2019
Harvey, Dorothy A				71F-13C-93/00.00		-	0.02		4/2019 refund
Brunini, Anthony Edmund & Christian				71F-13C-94/00.00		27,669.00	554.20		2/1/2019
Malvaney, Diane M				71F-13C-95/00.00		32,004.00	641.03		1/1/2019
Escude, Joell B				71F-13C-96/00.00		24,168.00	484.09		1/1/2019
Toler, Kenneth P Jr & Kristi S				71F-13C-97/00.00		37,083.00	742.77		1/1/2019
Coleman, Eunice A & Todd				71F-13C-98/00.00		34,216.00	685.34		1/1/2019
Hairston, Tonyatta T				71F-13C-99/00.00		35,511.00	711.28		1/1/2019
Meeks, Richard E & Christa P				71F-13C-100/00.00		34,075.00	682.52		2/1/2019
Green, Tiffany P				71F-13C-101/00.00		33,448.00	669.96		2/1/2019
Harkins, Cathy A				71F-13C-102/00.00		39,409.00	789.36		2/1/2019
Corkern, Sheree M				71F-13C-103/00.00		39,277.00	786.71		1/1/2019
Gilbert, Robert D & Terry H				71F-13C-104/00.00		20,670.00	414.03		1/1/2019
Federal Home Loan Mortgage				71F-13C-105/00.00		49,173.00	984.93		7/1/2019
Watson, Matthew P				71F-13C-106/00.00		25,576.00	512.28		1/1/2019
McClintock, Nina				71F-13C-107/00.00		41,820.00	837.65		2/1/2019
Duran, George Edward				71F-13C-108/00.00		46,365.00	928.69		2/1/2019
Housel, Laura D & Randy G Tackett				71F-13C-109/00.00		29,428.00	589.44		1/1/2019
Fitch, Lynn				71F-13C-110/00.00		27,348.00	547.78		2/1/2019
Wilkins, Emily H				71F-13C-111/00.00		22,804.00	456.76		1/1/2019
Watson, Anna Hamilton				71F-13C-111/01.00		23,557.00	471.84		1/1/2019
Phillips, Chat & Christina				71F-13C-111/02.00		23,557.00	471.84		2/1/2019
Kirby, Lamara A				71F-13C-111/03.00		22,804.00	456.76		2/1/2019
Weeks, Andrew Q				71F-13C-111/04.00		22,741.00	455.50		1/1/2019
Maddux, Neil Parker				71F-13C-111/06.00		22,804.00	456.76		1/1/2019
Barbour, Jephtha Fowikes V				71F-13C-111/07.00		22,804.00	456.76		2/1/2019
Harrington, Emily				71F-13C-111/08.00		27,618.00	553.18		2/1/2019
Township Builders LLC				71F-13C-112/00.00		37,397.00	748.90		2 & 4/2019
Cialone, Laura				71F-13C-112/02.00		25,009.00	500.93		2/1/2019
Bhandari, Rahul				71F-13C-112/03.00		24,931.00	499.36		2/1/2019
Meeks, Richard E & Christa P				71F-13C-112/04.00		37,514.00	751.40		3/1/2019
Price, Devon B				71F-13C-112/05.00		37,397.00	749.06		2/1/2019
Township Builders LLC				71F-13C-112/06.00		37,397.00	749.06		2 & 7/2019

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							Real	Personal	
Township Land Company LLC				71F-13C-113/00.00		42,543.00	852.12		2& 7/2019
Gordon, Jessica				71F-13C-113/01.00		46,569.00	932.77		3/1/2019
Sheffield, Thomas Edgar Sr				71F-13C-113/02.00		42,543.00	852.13		1/1/2019
Johnson, Charles F				71F-13C-113/03.00		20,862.00	417.87		1/1/2019
Watson, Robert H				71F-13C-113/04.00		42,543.00	852.13		1/1/2019
Township Builders LLC				71F-13C-113/06.00		46,569.00	932.76		2& 7/2019
Kerioth Corporation				71F-13C-114/00.00		85,052.00	1,703.78		2& 7/2019
Brown, Deanna F				71F-13C-114/01.00		20,862.00	417.87		2/1/2019
Smith Insurance Agency Inc				71F-13C-114/03.00		42,543.00	852.13		12/1/2018
Savage, Olivia June				71F-13C-114/04.00		31,046.00	621.85		1/1/2019
Reed, Lisa B				71F-13C-114/05.00		46,569.00	932.77		2/1/2019
HCP 1115 LLC				71F-13C-115/00.00		67,057.00	1,343.13		2& 5/2019
Lakefront Townhomes LTD				71F-13C-116/00.00		83,122.00	1,664.92		12& 8/2019
Harvey, Robert Steven & Jessie G				71F-13C-116/01.00		31,481.00	630.57		9/1/2019
Gloason, Gary J				71F-13C-116/02.00		40,665.00	814.51		2/1/2019
Alsedek, Steven M				71F-13C-116/03.00		31,229.00	625.51		1/1/2019
Sloan, Meredith E				71F-13C-117/00.00		26,454.00	529.87		1/1/2019
Richardson, Jessica				71F-13C-118/00.00		29,387.00	588.62		2/1/2019
Desai, Sunil & Rashmikaben S				71F-13C-119/00.00		29,329.00	587.45		1/1/2019
Carpenter, James O				71F-13C-120/00.00		29,329.00	587.45		2/1/2019
Pulliam, Priscilla E				71F-13C-121/00.00		44,081.00	882.94		1/1/2019
Adams, Richard L & Amy W				71F-13C-122/00.00		34,464.00	690.31		1/1/2019
Swiatlo, Edwin & Andrea				71F-13C-123/00.00		28,772.00	576.30		2/1/2019
AKC Properties LLC				71F-13C-125/00.00		21,996.00	440.57		2& 5/2019
Crawford Eye Care	301	Northlake Ave unit 101	NA		7460	27,870.00		558.24	2/1/2019
AKC Properties LLC	301	Northlake Ave unit 103		71F-13C-126/00.00		21,996.00	440.57		2& 5/2019
AKC Properties LLC	301	Northlake Ave unit 105		71F-13C-127/00.00		21,996.00	440.57		2& 5/2019
Township Land Company, LLC				71F-13C-128/00.00		21,996.00	440.58		2/1/2019
???	301	Northlake Ave unit 107	NA						
CAJBP LLC	301	Northlake Ave unit 109		71F-13C-129/00.00		21,996.00	440.58		1/1/2019
CAJBP LLC				71F-13C-130/00.00		21,996.00	440.58		1/1/2019
Endodontic Associates, PLLC	301	Northlake Ave unit 111	NA		7803	12,170.00		243.77	1/1/2019
CAJBP LLC	301	Northlake Ave unit 113		71F-13C-131/00.00		21,996.00	440.58		1/1/2019
CAJBP LLC	301	Northlake Ave unit 115		71F-13C-132/00.00		21,996.00	440.58		1/1/2019
Morgan, Susan Margaret	301	Northlake Ave unit 201		71F-13C-133/00.00		14,400.00	288.44		9/1/2019
Township Land Company, LLC **	301	Northlake Ave unit 203		71F-13C-134/00.00		21,600.00	432.64		2/1/2019
Township Land Company, LLC **	301	Northlake Ave unit 205		71F-13C-135/00.00		21,600.00	432.64		2/1/2019
Walker, Thomas A & Rosalynn C	301	Northlake Ave unit 207		71F-13C-136/00.00		14,400.00	288.43		1/1/2019
Township Land Company, LLC **	301	Northlake Ave unit 209		71F-13C-137/00.00		21,600.00	432.64		2/1/2019
Thomton, Robert L & Sue P	301	Northlake Ave unit 211		71F-13C-138/00.00		6,900.00	138.21		2/1/2019
Adams, Richard L & Amy W	301	Northlake Ave unit 213		71F-13C-139/00.00		6,900.00	138.21		1/1/2019
Edwards, Shawn	301	Northlake Ave unit 215		71F-13C-140/00.00		24,000.00	480.71		3/1/2019
George Booz	301	Northlake Ave unit 301		71F-13C-141/00.00		24,000.00	480.71		2/1/2019
Puckett, Benjamin Todd Sr	301	Northlake Ave unit 303		71F-13C-142/00.00		21,600.00	432.64		2/1/2019
Donn Nations	301	Northlake Ave unit 305		71F-13C-143/00.00		36,000.00	721.08		9/1/2019
Township Land Company, LLC **	301	Northlake Ave unit 307		71F-13C-144/00.00		21,600.00	432.64		2/1/2019
Township Land Company, LLC **	301	Northlake Ave unit 309		71F-13C-145/00.00		21,600.00	432.64		2/1/2019
Township Land Company, LLC **	301	Northlake Ave unit 311		71F-13C-146/00.00		21,600.00	432.64		2/1/2019
Rowlett, Larry	301	Northlake Ave unit 313		71F-13C-147/00.00		21,600.00	432.64		1/1/2019

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Harrison, Michael & Shelley	301	Northlake Ave unit 315		71F-13C-148/00.00		24,000.00	480.71		2/1/2019
Highland Colony Land Company				71F-13D-1/01.00		368.00	7.37		2/1/2019
Highland Colony Land Company				71F-13D-2/00.00		1,016.00	20.34		2/1/2019
Highland Colony Land Company (Tower)				71F-13D-2/01.00		26,250.00	525.78		2/1/2019
Highland Colony Land Company LLC	0	Monument Tower			7688	33,930.00		679.62	2/1/2019
Highland Colony Land Company				71F-13D-6/00.00		476.00	9.53		2/1/2019
Highland Colony Land Company				71F-13D-8/00.00		621.00	12.43		2/1/2019
200 Renaissance, LLC/HLLC				71F-24A-2/00.00		7,522,001.00	150,665.68		2/1/2019
Regions Branch & Exec Offices	1020	Highland Colony Parkway	NA		7198	138,870.00		2,781.57	2/1/2019
Wells Fargo Advisors	1020	Highland Colony Parkway Ste 100	NA		9294	49,640.00		994.29	2/1/2019
Room Service	1020	Highland Colony Parkway Ste 104	20-5899869		7701	3,080.00		61.70	2/1/2019
Butler, Snow, Omara, Stevens, Cannada, PLLC	1020	Highland Colony Parkway Ste 1400	NA		7057	357,750.00		7,165.74	1/1/2019
H C Bailey-Renaissance Security	1020	Highland Colony Parkway Ste 300	NA		7881	2,570.00		51.48	2/1/2019
Regions Insurance - 3rd floor	1020	Highland Colony Parkway Ste 302	NA		8577	17,460.00		349.73	2/1/2019
Regions Insurance - 8th floor	1020	Highland Colony Parkway Ste 302	NA		8640	12,710.00		254.59	2/1/2019
Seventh Knight	1020	Highland Colony Parkway Ste 304	UNKNOWN		10653	13,980.00		280.01	3/1/2019
Home CPA & Business Advisors	1020	Highland Colony Parkway Ste 400	NA		6940	387,960.00		7,770.84	2/1/2019
C H Robinson	1020	Highland Colony Parkway Ste 700	NA		8428	37,680.00		754.74	2/1/2019
The Farese Group	1020	Highland Colony Parkway Ste 702	NA		5744	12,710.00		254.59	1/1/2019
The Mitchell Law Firm	1020	Highland Colony Parkway Ste 704	NA		10609	1,580.00		31.65	1/1/2019
Mass Mutual Mississippi	1020	Highland Colony Parkway Ste 706	NA		8574	20,560.00		411.82	2/1/2019
Mcangus Goudelock & Courie LLC	1020	Highland Colony Parkway Ste 706	571016548						
Bruce Sartin Group	1020	Highland Colony Parkway Ste 706	NA		10637	380.00		7.62	2/1/2019
Gerald Sartin	1020	Highland Colony Parkway Ste 706 ?	NA	Tax wasn't paid in 2019	10639				
Doug Hardy	1020	Highland Colony Parkway Ste 706 ?	NA	Tax wasn't paid in 2019	10638				
Zurich America Insurance Co	1020	Highland Colony Parkway Ste 710	NA		9233	21,550.00		431.65	2/1/2019
FCCI Insurance Group	1020	Highland Colony Parkway Ste 800	NA		8651	53,650.00		1,074.61	1/1/2019
Walker Lands LLC	1020	Highland Colony Parkway Ste 802	NA		8290	7,150.00		143.22	1/1/2019
100 Renaissance, LLC				71F-24A-2/01.00		904,578.00	18,118.69		2/1/2019
Cellular South (MS1178)	1022	Highland Colony Parkway	NA		5338				
Merrill Lynch Pierce, Fenner & Smith	1022	Highland Colony Parkway Ste 100	NA		5303	10,290.00		206.11	2/1/2019
Bank of America, NA-MS8-022	1022	Highland Colony Parkway Ste 100	NA		8680	3,700.00		74.12	2/1/2019
Taggart Rimes and Ausry PLLC	1022	Highland Colony Parkway Ste 101	NA		7178	6,440.00		129.00	2/1/2019
Neel-Schaffer, Inc	1022	Highland Colony Parkway Ste 202	NA		6378	15,100.00		302.46	1/1/2019
H.C. Bailey Co	1022	Highland Colony Parkway Ste 300	NA		1678	12,370.00		247.78	2/1/2019
St Judes Medical, S.C. Inc/Abbot laboratories	1022	Highland Colony Parkway Ste 301	NA		1915	160.00		3.21	1/1/2019
Cisco Systems Inc	1022	Highland Colony Parkway Ste 302	NA		6047	51,110.00		1,023.74	1/1/2019
Renaissance @ Colony Park LLC				71F-24A-2/02.00		343,118.00	6,872.65		2/1/2019
300 Renaissance, LLC				71F-24A-2/03.00		4,770,670.00	95,556.51		2/1/2019
Cellular South Inc (MS1174)	1018	Highland Colony Parkway	NA		5970	6,310.00		126.40	2/1/2019
Bankplus - C Spire 1st floor	1018	Highland Colony Parkway Ste 102	NA		6260				
Morgan Stanley Smith Barney Financing	1018	Highland Colony Parkway Ste 105	200-271525		4448	26,220.00		525.19	2/1/2019
Subway/C Spire	1018	Highland Colony Parkway Ste 106	045-16049-6		7676	4,710.00		94.18	4/1/2019
Cellular South Inc	1018	Highland Colony Parkway Ste 200	NA		6016	1,948,000.00		39,018.44	2/1/2019
Telepak Networks Inc	1018	Highland Colony Parkway Ste 330	NA		5984	270,380.00		5,415.72	2/1/2019
Cellular South Real Estate (MS1174)	1018	Highland Colony Parkway Ste 330	NA		6704	260.00		5.21	2/1/2019
300 Renaissance LLC/Building	1018	Highland Colony Parkway Ste 330	NA		7929	9,590.00		192.09	2/1/2019
Akamai Technologies, Inc	1018	Highland Colony Parkway Ste 400	NA		8060	530.00		10.62	2/1/2019
Alcatel- Lucent, USA Inc	1018	Highland Colony Parkway Ste 510	UNKNOWN		9217	13,200.00		264.40	2/1/2019

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Bankplus - 6th floor	1018	Highland Colony Parkway Ste 600	NA		6259				
Telapex Inc	1018	Highland Colony Parkway Ste 700	NA		5995	18,410.00		368.76	2/1/2019
Adams and Reese LLP	1018	Highland Colony Parkway Ste 800	NA		8051	40,000.00		801.20	1/1/2019
Fujitsu Network Communications Inc	1018	Highland Colony Parkway Ste ???	UNKNOWN		8692	800.00		16.03	1/1/2019
Bancorpsouth Bank				71F-24A-13/02.01		270,605.00	5,420.21		2/1/2019
BancorpSouth RC-836	1049	Highland Colony Parkway	NA		6360	23,120.00		463.10	1/1/2019
Trustmark National Bank				71F-24A-14/02.00		429,062.00	8,594.11		2/1/2019
Trustmark Bank/HCPW Brank	1029	Highland Colony Parkway	125-00272-3		5862	74,580.00		1,493.84	2/1/2019
HCP Development LLC				71F-24A-14/03.00		48,351.00	988.46		1/1/2019
300 Concourse, LLC	300	Concourse S-10C		71F-24A-17/00.00		82,857.00	1,659.62		2/1/2019
Highland Colony Land Company				71F-24A-18/01.00		150.00	3.00		2/1/2019
HCP 1051 LLC				71F-24A-19/00.00		171,779.00	3,440.40		18 3/2019
Pure Barre	1051	Highland Colony Parkway Ste A	045-159464		7722	5,120.00		102.56	2/1/2019
Manis/Pedis A Boutique Nail Salon	1051	Highland Colony Parkway Ste B	200013915		10594	12,550.00		251.21	4/1/2019
Saver Express Pharmacy	1051	Highland Colony Parkway Ste C	200023651		10955	49,900.00		999.50	1/1/2019
Trustcare Express Medical	1051	Highland Colony Parkway Ste E	045-1262666		7805	25,640.00		513.57	3/1/2019
Highland Colony Land Company				71F-24A-23/01.00		52.00	1.04		2/1/2019
FEI Building LLC				71F-24A-23/03.00		396,030.00	7,932.48		3/1/2019
HUB International Gulf South	300	Concourse Blvd Ste 300	NA		5765	214,310.00		4,292.64	1/1/2019
Wells, Marble, & Hurst, PLLC				71F-24A-23/04.00		398,024.00	7,972.42		1/1/2019
Wells, Marble & Hurst, PLLC	300	Concourse Blvd Ste 200	NA		5640	45,370.00		908.76	12/1/2018
MS National Bankers			NA	71F-24A-23/05.00		166,738.00	3,339.76		1/1/2019
FNBB Services Corp	300	Concourse Blvd Ste 100			3218	2,030.00		40.67	1/1/2019
Glacier Holdings LLC				71F-24A-23/06.00		116,883.00	2,341.16		1/1/2019
Glacier Holdings LLC	300	Concourse Blvd Ste 100	NA		9574	6,090.00		121.99	1/1/2019
FNBB Services	300	Concourse Blvd Ste 101	NA		8078	17,460.00		349.73	1/1/2019
Dunbar Law Office PC	300	Concourse Blvd Ste 102	NA	Tax wasn't paid in 2019	9568				
Stifel Nicolaus & Company Inc	300	Concourse Blvd Ste 103	NA		7648	5,210.00		104.36	1/1/2019
Smith Law Firm	300	Concourse Blvd Ste 104	NA		5907	5,870.00		117.57	12/1/2018
Chip Pickering	300	Concourse Blvd Ste ??	NA		9571				
200 Renaissance, LLC/HLLC				71F-24A-25/00.00		150.00	3.00		2/1/2019
Madison Lodging LLC Et al				71F-24A-25/02.00		1,414,431.00	28,331.04		2, 5 & 7/2019
Hyatt Place	1016	Highland Colony Parkway	045-154141-2		6359	78,490.00		1,572.16	2/1/2019
CSTD Realty, LLC *				71F-24B-4/04.00		691,591.00	13,852.55		2 & 7/2019
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	96,140.00		1,925.52	4/1/2019
CSTD Realty, LLC *				71F-24B-4/05.00		150.00	3.00		2/1/2019
Township Land Company, LLC				71F-24B-7/00.00		267.00	5.34		3/1/2019
Springhill Suites Ridgeland	121	SouthTowne Avenue	1286-6752		8597	79,680.00		1,595.58	12/1/2018
Township Land Company, LLC				71F-24B-7/01.00		77.00	1.54		2/1/2019
Township Land Company, LLC				71F-24B-7/02.00		28,218.00	565.20		2/1/2019
Ridgeland Hotel Partners, LLC				71F-24B-7/03.00		2,040,105.00	40,863.30		2/1/2019
Embassy Suites Ridgeland	200	Township Place	045-15188-3		6387	215,810.00		4,322.67	12/1/2018
Township Land Company, LLC				71F-24B-7/05.00		30.00	0.60		3/1/2019
Township Hospitality Partners				71F-24B-7/06.00		709,677.00	14,214.82		12/1/2018
HCP 1065-1067, LLC				71F-24B-7/07.00		388,050.00	7,732.58		2/1/2019
Newks Express Café	1065	Highland Colony Parkway Ste A	045-147170		7815	54,220.00		1,086.03	1/1/2019
Y'all Lifestyle, LLC	1065	Highland Colony Parkway Ste D	731673143	Opened 11/2019					
Chandelier	1065	Highland Colony Parkway Ste E	UNKNOWN	not renewed after 16	6342				

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2019 Assessed	City		Date Paid (Received by City)
						Value	Real	Personal	
The Noble Barber	1065	Highland Colony Parkway Ste F	UNKNOWN		10584	4,640.00		92.93	12/1/2018
Rocky Mountain Chocolate Factory	1065	Highland Colony Parkway Ste G	045-16265-8		8021	8,200.00		164.25	1/1/2019
Majestic Burgers	1067	Highland Colony Parkway Ste B	045-16289-8		8003	17,620.00		352.93	2/1/2019
Kale Me Crazy	1067	Highland Colony Parkway Ste D	200-15401-4						
Green Oak Florist	1067	Highland Colony Parkway Ste E	UNKNOWN		8115	4,450.00		89.14	2/1/2019
Trustcare Heart/Township TC Heart, LLC	1067	Highland Colony Parkway Ste G	045-1262666		9912	21,650.00		433.64	3/1/2019
Community Trust Bank				71F-24B-7/08.00		247,145.00	4,950.31		1/1/2019
Origin Bank	1063	Highland Colony Parkway	NA		7464	37,280.00		746.72	1/1/2019
Community Trust Bank				71F-24B-7/09.00		6,665.00	133.49		1/1/2019
Township Hotel Group, LLC				71F-24B-7/10.00		731,452.00	14,650.98		2/1/2019
Townplace Suites Ridgeland	310	Southlake Ave	1328-3358		8809	162,160.00		3,248.07	2/1/2019
TAV 141 llc				71F-24B-7-11.00		761,330.00	15,249.43		2/1/2019
Super Shakes	141	Township Ave Ste 101	1284-1010		9385	13,530.00		271.01	3/1/2019
Pita Pit	141	Township Ave Ste 103	200-01-6983		10590	11,600.00		232.35	8/1/2019
Core Cryotherapy	141	Township Ave Ste 107	2000197073	(Opened 11/2017)					
J Olive Co	141	Township Ave Ste 109	200-01101-3		9167	3,320.00		66.50	2/1/2019
Sportique	141	Township Ave Ste 111	045-10113-6		9316	11,270.00		225.73	2 & 7/2019
Young Williams	141	Township Ave Ste 200	NA		8901	130,970.00		2,623.33	1/1/2019
Ridgeland Hotel Group LLC				71F-24B-9/00.00		57,239.00	1,146.49		5/1/2019
Township Land Company, LLC				71F-24B-11/02.00		35.00	0.70		2/1/2019
Township Land Company, LLC				71F-24B-11/03.00		260,209.00	5,211.98		2 & 8/2019
Anjou Restaurant	361	Township Ave Ste 201	045-164084		6625	16,710.00		334.71	2/1/2019
Kerioth Corporation	361	Township Ave Ste 200	NA	Tax wasn't paid in 2019	7061				
Township Land Company, LLC				71F-24B-11/04.00		353.00	7.07		2/1/2019
SHI Township LLC				71F-24B-11/05.00		1,155,063.00	23,135.91		1/1/2019
The Blake at Township	608	Steed Road	NA		7565	45,650.00		912.37	1/1/2019
MMQN Holdings LLC				71F-24B-11/06.00		66,292.00	1,327.82		1/1/2019
Township Land Company, LLC				71F-24B-11/07.00		71.00	1.42		3/1/2019
McCraney, Montagent & Quin PLLC				71F-24B-11/08.00		66,292.00	1,327.82		1/1/2019
Oxford Risk Management Group/Black Summit Financ	602	Steed Road Ste 110	NA		9564	1,460.00		29.25	1/1/2019
McCraney, Montagnet & Quin PLLC	602	Steed Road Ste 200	NA		7304	12,790.00		256.19	1/1/2019
Renaissance Advisors	602	Steed Road	NA	Tax wasn't paid in 2019	8384				
Township Land Company LLC				71F-24B-11/09.00		150.00	3.00		2/1/2019
Century Construction Group Inc				71F-24B-53/00.00		826,979.00	16,564.38		2/1/2019
Eastgroup Properties	400	Parkway Place Ste 100	NA		10846	42,200.00		845.27	1/1/2019
Carr, Riggs & Ingram LLC	400	Parkway Place Ste 300	NA		1860	65,220.00		1,306.26	2/1/2019
Renaissance @ Colony Park LLC				71F-24C-5/00.00		50,700.00	1,015.52		2/1/2019
Renaissance @ Colony Park LLC				71F-24D-21/00.00		12,207,978.00	244,525.80		2 & 3/2019
Biaggis Ristorante Italiano	970	Highland Colony Parkway	045-14697-4		5656	44,440.00		890.14	1/1/2019
Starbucks Corporation	990	Highland Colony Parkway	200-00167-9		9173	22,470.00		450.08	2/1/2019
Scotttrade, Inc	1000	Highland Colony Parkway Ste 1002	NA	Term 8/2018	6988	1,650.00		33.05	1/1/2019
Ameritrade	1000	Highland Colony Parkway Ste 1002	NA	??					
Ann Taylor Loft #1098	1000	Highland Colony Parkway Ste 1003	045-14874-9	was on 19 but not 18?	6671	34,060.00		682.23	2/1/2019
J Jill	1000	Highland Colony Parkway Ste 1004	045-15499-4		6562	22,120.00		443.07	2/1/2019
Angle's	1000	Highland Colony Parkway Ste 1005	045-13033-3		3298	19,360.00		387.82	4/1/2019
Lemon Meringue	1000	Highland Colony Parkway Ste 1007	045-16377-1	Term 4/2018	7211				
Little Village Children's Boutique	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	15,890.00		318.28	2/1/2019
Vintage Wine Market	1000	Highland Colony Parkway Ste 1010	200-09014-0	Open in 2018	7083	38,370.00		768.56	2/1/2019

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2019 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Francesca's Collections	1000	Highland Colony Parkway Ste 1012	045-15030-7		6558	8,550.00		171.26	1/1/2019
Five Guys Burgers & Fries	1000	Highland Colony Parkway Ste 2001	045-15497-8		7278	9,050.00		181.28	2/1/2019
Results Physiotherapy	1000	Highland Colony Parkway Ste 2002	371349655	Opened 10/2019	10477	10,810.00		216.53	2/1/2019
Anthropologie	1000	Highland Colony Parkway Ste 2004	045-15281-6		6695	55,380.00		1,109.27	2/1/2019
Lucky Brand Dungarees #2605	1000	Highland Colony Parkway Ste 2005	045-15238-6		6349	16,490.00		330.30	2/1/2019
Chico's #708	1000	Highland Colony Parkway Ste 2006	045-11883-3		6535	20,840.00		417.43	2/1/2019
Gifts by KPEP	1000	Highland Colony Parkway Ste 2008	UNKNOWN	??					
Kendall Poole Event Planning	1000	Highland Colony Parkway Ste 2008	UNKNOWN						
Anthony Vince' Nail Spa	1000	Highland Colony Parkway Ste 2009	UNKNOWN	??					
Charming Charlie	1000	Highland Colony Parkway Ste 2010	045-15509-0		7210	30,410.00		609.12	2/1/2019
Pandora Ventures, LLC	1000	Highland Colony Parkway Ste 2011	13279209	Open in 2018					
C Spire Wireless	1000	Highland Colony Parkway Ste 3001	025-34028-2		6554	71,180.00		1,425.74	2/1/2019
Sleepstore by Miskelly LLC	1000	Highland Colony Parkway Ste 3002	045-15250-1		6537	14,600.00		292.44	2/1/2019
???	1000	Highland Colony Parkway Ste 3003							
Talbots #1169	1000	Highland Colony Parkway Ste 3004	045-14907-7		6376	22,160.00		443.87	2/1/2019
American Eagle #2423	1000	Highland Colony Parkway Ste 3007	4512821063	Open in 2018					
Aerie Store	1000	Highland Colony Parkway Ste 3008	UNKNOWN		6536				
Barnes & Noble #2318	1000	Highland Colony Parkway Ste 3009	045-14958-0		6532	242,250.00		4,852.27	2/1/2019
J Crow	1000	Highland Colony Parkway Ste 4001	045-15144-6		6514	43,760.00		876.52	2/1/2019
Williams Sonoma #603	1000	Highland Colony Parkway Ste 4002	045-10257-1		1461	110,840.00		2,220.13	2/1/2019
Amy's Hallmark Cards	1000	Highland Colony Parkway Ste 4003	045-14954-9		6358	29,640.00		593.89	2/1/2019
Alterations by Tailor Kim	1000	Highland Colony Parkway Ste 4004	674343268		10504	3,260.00		65.30	1/1/2019
Oswego Jewelers	1000	Highland Colony Parkway Ste 4006	045-13168-7		3296	67,650.00		1,355.03	2/1/2019
Apple Inc	1000	Highland Colony Parkway Ste 4010	045-15375-6		6513	430,500.00		8,622.92	2/1/2019
Verizon Wireless	1000	Highland Colony Parkway Ste 4010	UNKNOWN		8006	550.00		11.02	2/1/2019
Morrison's Family Services	1000	Highland Colony Parkway Ste 5000	475359910						
Panera Bread	1000	Highland Colony Parkway Ste 5001	200027558		9882	70,740.00		1,416.93	2/1/2019
Local 463	1000	Highland Colony Parkway Ste 5002	200052308		7581	16,400.00		328.49	12/1/2018
Libby Story Inc	1000	Highland Colony Parkway Ste 5003	045-15113-1		6345	6,890.00		138.01	2/1/2019
The Whimsy Cookie Company	1000	Highland Colony Parkway Ste 5005	833378305	Open in 2019?					
Bankplus ATM/Renaissance	1000	Highland Colony Parkway Ste 5006	NA		7369	3,240.00		64.90	1/1/2019
Gingersnaps, LLC	1000	Highland Colony Parkway Ste 5007	045-16856-4		8810	18,570.00		371.96	2/1/2019
Apricot Lane/Runway Seven Boutique	1000	Highland Colony Parkway Ste 5008	UNKNOWN	Term 4/2019	7727				
The Landing/Highland Park by Material Girls	1000	Highland Colony Parkway Ste 5008	200004260	Opened 8/2017	10964	10,800.00		216.33	2/1/2019
Altar'd State	1000	Highland Colony Parkway Ste 5009	045-16229		7898	46,640.00		934.20	2/1/2019
Portrait Innovations	1000	Highland Colony Parkway Ste 5015	045-14927-5	Term 10/2018	6566				
Merle Norman	1000	Highland Colony Parkway Ste 5016	045-15127-1	2/2019/Tax wasn't paid 201	6693				
Free People	1000	Highland Colony Parkway Ste 5018	045-16762-4		8980	17,470.00		349.93	2/1/2019
Renaissance at Colony Park	1000	Highland Colony Parkway Ste 5201	NA		6565	12,900.00		258.79	2/1/2019
The Little Gym	1000	Highland Colony Parkway Ste 5202	NA	Tax wasn't paid in 2019	9575				
Bergland Wealth Management	1000	Highland Colony Parkway Ste 5203	NA		1285	1,610.00		32.25	1/1/2019
Springer Law Office PLLC	1000	Highland Colony Parkway Ste 5203	NA		8312				
Regus Management Group LLC	1000	Highland Colony Parkway Ste 5203	NA		9165	28,550.00		571.86	2/1/2019
Jackson Law Firm	1000	Highland Colony Parkway Ste 5203	NA		10946	350.00		7.02	1/1/2019
Ruth Chris Steak House	1000	Highland Colony Parkway Ste 6001	045-15040-6		6361	46,980.00		940.61	1/1/2019
Koestler Prime	1000	Highland Colony Parkway Ste 6001	045-11180						
General Nutrition Center #266	1000	Highland Colony Parkway Ste 6007	045-15999-3		7376	9,850.00		197.30	2/1/2019
Palm Avenue	1000	Highland Colony Parkway Ste 7001	581732054	Term 3/2019					
Monkee's of Ridgeland	1000	Highland Colony Parkway Ste 7001	833165890	Opened 8/2019					

Taxpayer	St No	Street Address	State Tax ID	Parcel	Parcel PPIN	2019 Assessed Value	City		Date Paid (Received by City)
							Real	Personal	
Traditional Jewelers	1000	Highland Colony Parkway Ste 7002	045-07197-4		509	12,570.00		251.78	2/1/2019
Soistice Sunglass Boutique	1000	Highland Colony Parkway Ste 7003	045-14869-9		6563	24,390.00		488.53	10/1/2019
Bella Ches	1000	Highland Colony Parkway Ste 7004	045-15519-9		8018	80,060.00		1,603.61	2/1/2019
Material Girls LLC	1000	Highland Colony Parkway Ste 7005	045-14982-0		6357	16,540.00		331.30	1/1/2019
Jolly Orthodontics	1000	Highland Colony Parkway Ste 7201	NA		7603	9,890.00		198.10	5/1/2019
Allure Plastics	1000	Highland Colony Parkway Ste 7202	200-00370-3	Tax wasn't paid in 2019	9176				
Mindful Therapy	1000	Highland Colony Parkway Ste 7204	NA		10585	390.00		7.82	1/1/2019
Headache Center	1000	Highland Colony Parkway Ste 7205	NA		8828	8,880.00		177.87	1/1/2019
Aqua The Day Spa	1000	Highland Colony Parkway Ste 8001	045-15387-3	Tax wasn't paid in 2019	7140				
Barnette's Salon	1000	Highland Colony Parkway Ste 8002	045-15368-1		7053	9,020.00		180.68	2/1/2019
Basil's	1000	Highland Colony Parkway Ste 8003	822659592	Open 3/2019					
Smoothie King	1000	Highland Colony Parkway Ste 8004	045-14975-4		6362	3,320.00		66.50	2/1/2019
Red Square Clothing Co	1000	Highland Colony Parkway Ste 9004	045-15033-1		6559	29,240.00		585.68	1/1/2019
SOMA #5289	1000	Highland Colony Parkway Ste 9005	045-1366-4		7880	19,970.00		400.00	2/1/2019
Justice for Girls #1152	1000	Highland Colony Parkway Ste 9007	045-15112-3		6564	14,700.00		294.45	2/1/2019
Brooks Brothers #6133	1000	Highland Colony Parkway Ste 9008	045-16322-7		7998	96,520.00		1,933.30	2/1/2019
Sephora USA, Inc #620	1000	Highland Colony Parkway Ste 9010	UNKNOWN		7458	189,410.00		3,793.88	7/1/2019
Olde Tyme Commissary	1000	Highland Colony Parkway Ste 9011	13615814		11007	34,670.00		694.45	1/1/2019
Inside-Out	1000	Highland Colony Parkway Ste 9011	UNKNOWN						
Soft Surroundings	1000	Highland Colony Parkway Ste 9012	13453465		10458	74,340.00		1,489.04	2/1/2019
L'Occitane En Providence	1000	Highland Colony Parkway Ste 9013	045-16672-5	Tax wasn't paid in 2019	9576				
White House/Black Market #3376	1000	Highland Colony Parkway Ste 9014	045-15011-7		6530	23,410.00		468.91	2/1/2019
Seafood Revolution	1000	Highland Colony Parkway Ste 9015	045-1303-6996		9204	169,000.00		3,385.07	3/1/2019
CAET Seafood/Oysterette	1000	Highland Colony Parkway Ste 9015	UNKNOWN						
Sand Dollar Lifestyles #14	1000	Highland Colony Parkway Ste 9016	045-15720-3		7463	63,230.00		1,266.50	3/1/2019
The Orvis Company	1000	Highland Colony Parkway Ste 9019	045-17002-4		8851	63,260.00		1,267.10	2/1/2019
Zea Rotisserie & Bar	1000	Highland Colony Parkway Ste 10500	842463795	Opened 11/2019					
Malco Renaissance Cinema Grill	1000	Highland Colony Parkway Ste 14000	200144164						
Lee Michaels Fine Jewelry	940	Highland Colony Parkway	045-01219-1		1476	373,230.00		7,475.80	1/1/2019
BankPlus				71F-24D-21/01.00		254,885.00	5,105.34		1/1/2019
Bankplus/Renaissance Branch	1010	Highland Colony Parkway	NA		6409	30,810.00		617.13	1/1/2019
Ethan Allen Retail Inc				71F-24D-21/03.00		386,415.00	7,739.89		2/1/2019
Ethan Allen	1000	Highland Colony Parkway Ste 2007	045-15023-2		6674	101,860.00		2,040.26	2/1/2019
Renaissance @ Colony Park LLC				71F-24D-21/04.00		362,389.00	7,258.65		2/1/2019
The Fresh Market	1000	Highland Colony Parkway Ste 1001	045-14875-6		6791	267,100.00		5,350.02	2/1/2019
Renaissance @ Colony Park LLC				71F-24D-22/03.00		369,509.00	7,401.26		2/1/2019
P.F. Chang's	910	Highland Colony Parkway	045-14856-0		5896	57,220.00		1,146.12	1/1/2019
				Total		59,785,769.00	1,001,000.39	196,507.32	
						58,581,721.00			
				County		1,759,495.18	1,470,765.92	288,727.43	

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	6,810	6.81	.00	6.81	.00	6.81
04	MADISON COUNTY GENERAL FUND	17.1900	6,810	117.06	.00	117.06	.00	117.06
05	HOLMES COM COLLEGE MAINT FUND	1.0000	6,810	6.81	.00	6.81	.00	6.81
07	HOLMES COM COLLEGE SPECIAL	1.0000	6,810	6.81	.00	6.81	.00	6.81
08	ECONOMIC DEVELOPMENT OP FUND	.4500	6,810	3.06	.00	3.06	.00	3.06
09	COUNTYWIDE INTEREST & SINKING	6.5500	6,810	44.61	.00	44.61	.00	44.61
11	MAPPING AND REAPPRAISAL FUND	.0600	6,810	.41	.00	.41	.00	.41
13	ROAD MAINTENANCE FUND - COUNTY	3.6600	0	.00	.00	.00	.00	.00
14	FIRE PROTECTION FUND	1.0000	0	.00	.00	.00	.00	.00
15	BRIDGE & CULVERT FUND	1.2000	6,810	8.17	.00	8.17	.00	8.17
16	LIBRARY FUND	1.0700	6,810	7.29	.00	7.29	.00	7.29
17	SOLID WASTE FUND	3.9500	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	44.5500	6,810	303.39	.00	303.39	.00	303.39
24	MADISON COUNTY SCHOOL IMPROV	1.0000	6,810	6.81	.00	6.81	.00	6.81
26	MADISON COUNTY SCHOOL BOND I&S	9.0000	6,810	61.29	.00	61.29	.00	61.29
32	CANTON SCHOOL MAINTENANCE FUND	43.2800	0	.00	.00	.00	.00	.00
33	CANTON SCHOOL DEBT SERVICE	7.1100	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	4.0000	0	.00	.00	.00	.00	.00
48	VALLEY VIEW FIRE DISTRICT	3.0000	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	6,810	12.46	.00	12.46	.00	12.46
61	ROAD MAINTENANCE FUND-RIDGELND	1.8300	6,810	12.46	.00	12.46	.00	12.46
62	CITY OF RIDGELAND GENERAL FUND	11.2700	6,810	76.74	.00	76.74	.00	76.74
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	6,810	59.66	.00	59.66	.00	59.66
64	ROAD MAINTENANCE FUND-JACKSON	1.8300	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	42.4200	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	7.5600	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	4.4800	0	.00	.00	.00	.00	.00
69	CITY OF JACKSON-PUBLIC LIBRARY	1.5700	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	33.0000	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	8.2100	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
92	REUNION PID	.0000	0	.00	.00	.00	.00	.00
93	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00
94	GRANDVIEW PID	.0000	0	.00	.00	.00	.00	.00

PTAX47-A
 STATUS---PRELIMINARY
 TAX YEAR-2015
 MONTH OF- 4/2020

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

PAGE- 2
 DATE- 4/27/20
 TIME-16.40

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
95	PARKWAY EAST	.0000	0	.00	.00	.00	.00	.00
96	LOST RABBIT	.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
*****2015 TOTALS*****				733.84	.00	733.84	.00	733.84

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	36,850	36.85	.00	36.85	.00	36.85
04	MADISON COUNTY GENERAL FUND	16.9400	36,850	624.23	.00	624.23	.00	624.23
05	HOLMES COM COLLEGE MAINT FUND	1.0000	36,850	36.85	.00	36.85	.00	36.85
07	HOLMES COM COLLEGE SPECIAL	1.2500	36,850	46.06	.00	46.06	.00	46.06
08	ECONOMIC DEVELOPMENT OP FUND	.4500	36,850	16.58	.00	16.58	.00	16.58
09	COUNTYWIDE INTEREST & SINKING	6.5500	36,850	241.36	.00	241.36	.00	241.36
11	MAPPING AND REAPPRAISAL FUND	.0600	36,850	2.21	.00	2.21	.00	2.21
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	36,850	44.22	.00	44.22	.00	44.22
16	LIBRARY FUND	1.0700	36,850	39.43	.00	39.43	.00	39.43
17	SOLID WASTE FUND	3.4500	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	46.5500	36,850	1,715.38	.00	1,715.38	.00	1,715.38
26	MADISON COUNTY SCHOOL BOND I&S	8.0000	36,850	294.81	.00	294.81	.00	294.81
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	36,850	67.44	.00	67.44	.00	67.44
61	ROAD MAINTENANCE FUND-RIDGELND	1.8300	36,850	67.44	.00	67.44	.00	67.44
62	CITY OF RIDGELAND GENERAL FUND	11.2700	36,850	415.29	.00	415.29	.00	415.29
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	36,850	322.81	.00	322.81	.00	322.81
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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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*****				3,970.96	.00	3,970.96	.00	3,970.96

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	42,130	42.13	.00	42.13	.00	42.13
04	MADISON COUNTY GENERAL FUND	16.9400	42,130	713.67	.00	713.67	.00	713.67
05	HOLMES COM COLLEGE MAINT FUND	1.0000	42,130	42.13	.00	42.13	.00	42.13
07	HOLMES COM COLLEGE SPECIAL	1.2500	42,130	52.66	.00	52.66	.00	52.66
08	ECONOMIC DEVELOPMENT OP FUND	.4500	42,130	18.96	.00	18.96	.00	18.96
09	COUNTYWIDE INTEREST & SINKING	6.5500	42,130	275.94	.00	275.94	.00	275.94
11	MAPPING AND REAPPRAISAL FUND	.0600	42,130	2.53	.00	2.53	.00	2.53
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	42,130	50.56	.00	50.56	.00	50.56
16	LIBRARY FUND	1.0700	42,130	45.08	.00	45.08	.00	45.08
17	SOLID WASTE FUND	2.6200	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	46.5500	42,130	1,961.16	.00	1,961.16	.00	1,961.16
26	MADISON COUNTY SCHOOL BOND I&S	8.0000	42,130	337.04	.00	337.04	.00	337.04
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	42,130	77.10	.00	77.10	.00	77.10
61	ROAD MAINTENANCE FUND-RIDGELND	1.8300	42,130	77.10	.00	77.10	.00	77.10
62	CITY OF RIDGELAND GENERAL FUND	11.2700	42,130	474.80	.00	474.80	.00	474.80
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	42,130	369.06	.00	369.06	.00	369.06
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	.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
93	PARKWAY SOUTH PID	.0000	0	.00	.00	.00	.00	.00

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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*****				4,539.92	.00	4,539.92	.00	4,539.92

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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	48,223,069	48,222.96	.00	48,222.96	.00	48,222.96
04	MADISON COUNTY GENERAL FUND	14.9400	48,223,069	720,452.30	6,300.00	714,152.30	.00	714,152.30
05	HOLMES COM COLLEGE MAINT FUND	1.0000	48,223,069	48,222.96	.00	48,222.96	.00	48,222.96
07	HOLMES COM COLLEGE SPECIAL	1.2500	48,223,069	60,278.73	.00	60,278.73	.00	60,278.73
08	ECONOMIC DEVELOPMENT OP FUND	.4500	48,223,069	21,700.28	.00	21,700.28	.00	21,700.28
09	COUNTYWIDE INTEREST & SINKING	9.2200	48,223,069	444,616.47	.00	444,616.47	.00	444,616.47
11	MAPPING AND REAPPRAISAL FUND	.0600	48,223,069	2,893.29	.00	2,893.29	.00	2,893.29
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	48,223,069	57,867.57	.00	57,867.57	.00	57,867.57
16	LIBRARY FUND	1.0700	48,223,069	51,598.57	.00	51,598.57	.00	51,598.57
17	SOLID WASTE FUND	3.4500	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	47.5500	48,223,069	2,293,009.00	6,300.00	2,286,709.00	.00	2,286,709.00
26	MADISON COUNTY SCHOOL BOND I&S	7.0000	48,223,069	337,562.39	.00	337,562.39	.00	337,562.39
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	48,223,069	72,093.38	.00	72,093.38	.00	72,093.38
61	ROAD MAINTENANCE FUND-RIDGELND	1.4950	48,223,069	72,093.38	.00	72,093.38	.00	72,093.38
62	CITY OF RIDGELAND GENERAL FUND	11.2700	48,223,069	543,473.24	.00	543,473.24	.00	543,473.24
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	48,223,069	422,433.35	.00	422,433.35	.00	422,433.35
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	632,507.45	.00	632,507.45	18,975.22	613,532.23
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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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*****				5,829,025.32	12,600.00	5,816,425.32	18,975.22	5,797,450.10

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
02	MADISON COUNTY REAPPRAISAL T/F	1.0000	10,857,056	10,857.00	.00	10,857.00	.00	10,857.00
04	MADISON COUNTY GENERAL FUND	15.9400	10,857,056	173,061.26	7,050.00	166,011.26	.00	166,011.26
05	HOLMES COM COLLEGE MAINT FUND	1.0000	10,857,056	10,857.00	.00	10,857.00	.00	10,857.00
07	HOLMES COM COLLEGE SPECIAL	1.2500	10,857,056	13,571.25	.00	13,571.25	.00	13,571.25
08	ECONOMIC DEVELOPMENT OP FUND	.4500	10,857,056	4,885.62	.00	4,885.62	.00	4,885.62
09	COUNTYWIDE INTEREST & SINKING	7.5500	10,857,056	81,970.65	.00	81,970.65	.00	81,970.65
11	MAPPING AND REAPPRAISAL FUND	.0600	10,857,056	651.37	.00	651.37	.00	651.37
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	10,857,056	13,028.41	.00	13,028.41	.00	13,028.41
16	LIBRARY FUND	1.0700	10,857,056	11,616.99	.00	11,616.99	.00	11,616.99
17	SOLID WASTE FUND	3.4500	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	47.5500	10,857,056	516,254.14	7,050.00	509,204.14	.00	509,204.14
26	MADISON COUNTY SCHOOL BOND I&S	7.0000	10,857,056	75,999.89	.00	75,999.89	.00	75,999.89
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	1.8300	10,857,056	19,868.34	.00	19,868.34	.00	19,868.34
61	ROAD MAINTENANCE FUND-RIDGELND	1.8300	10,857,056	19,868.34	.00	19,868.34	.00	19,868.34
62	CITY OF RIDGELAND GENERAL FUND	11.2700	10,857,056	122,358.62	.00	122,358.62	.00	122,358.62
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	10,857,056	95,107.43	.00	95,107.43	.00	95,107.43
64	ROAD MAINTENANCE FUND-JACKSON	1.8300	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	49.3000	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	6.1500	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	3.8700	0	.00	.00	.00	.00	.00
69	CITY OF JACKSON-PUBLIC LIBRARY	1.7100	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	40.3400	0	.00	.00	.00	.00	.00
79	CITY OF CANTON - BONDS & INT	14.7000	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
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	12,900.81	.00	12,900.81	387.02	12,513.79
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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 STATUS---PRELIMINARY
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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
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
*****2020 TOTALS*****				1,182,857.12	14,100.00	1,168,757.12	387.02	1,168,370.10

State of Mississippi
 County of Madison
 DISTRIBUTION OF FUNDS BY ENTITY AND ACCOUNT

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
Commissions	ADVALOREM	2019/LA	Colony Park Commissions	18,975.22	.00	.00	18,975.22
Commissions	ADVALOREM	2020/LA	Colony Park Commissions	387.02	.00	.00	387.02
ACCOUNT TOTAL				19,362.24	.00	.00	19,362.24
COUNTY AV INTERS	ADVALOREM	2015/CG	County Interest	126.53	.00	.00	126.53
COUNTY AV INTERS	ADVALOREM	2017/CG	County Interest	293.43	.00	.00	293.43
COUNTY AV INTERS	ADVALOREM	2018/CG	County Interest	180.48	.00	.00	180.48
COUNTY AV INTERS	ADVALOREM	2019/CG	County Interest	3,654.72	.00	.00	3,654.72
ACCOUNT TOTAL				4,255.16	.00	.00	4,255.16
PRINTER FEE	ADVALOREM	2019/CK	Printer Fee	15.00	.00	.00	15.00
001-000-200	ADVALOREM	2015/04	MADISON COUNTY GENERAL FUND	117.06	.00	.00	117.06
001-000-200	ADVALOREM	2017/04	MADISON COUNTY GENERAL FUND	624.23	.00	.00	624.23
001-000-200	ADVALOREM	2018/04	MADISON COUNTY GENERAL FUND	713.67	.00	.00	713.67
001-000-200	ADVALOREM	2019/04	MADISON COUNTY GENERAL FUND	720,452.30	6,300.00	.00	714,152.30
001-000-200	ADVALOREM	2020/04	MADISON COUNTY GENERAL FUND	173,061.26	7,050.00	.00	166,011.26
ACCOUNT TOTAL				894,968.52	13,350.00	.00	881,618.52
001-000-378	ADVALOREM	2015/02	MADISON COUNTY REAPPRAISAL T/F	6.81	.00	.00	6.81
001-000-378	ADVALOREM	2017/02	MADISON COUNTY REAPPRAISAL T/F	36.85	.00	.00	36.85
001-000-378	ADVALOREM	2018/02	MADISON COUNTY REAPPRAISAL T/F	42.13	.00	.00	42.13
001-000-378	ADVALOREM	2019/02	MADISON COUNTY REAPPRAISAL T/F	48,222.96	.00	.00	48,222.96
001-000-378	ADVALOREM	2020/02	MADISON COUNTY REAPPRAISAL T/F	10,857.00	.00	.00	10,857.00
ACCOUNT TOTAL				59,165.75	.00	.00	59,165.75
095-000-200	ADVALOREM	2015/16	LIBRARY FUND	7.29	.00	.00	7.29
095-000-200	ADVALOREM	2017/16	LIBRARY FUND	39.43	.00	.00	39.43
095-000-200	ADVALOREM	2018/16	LIBRARY FUND	45.08	.00	.00	45.08
095-000-200	ADVALOREM	2019/16	LIBRARY FUND	51,598.57	.00	.00	51,598.57
095-000-200	ADVALOREM	2020/16	LIBRARY FUND	11,616.99	.00	.00	11,616.99
ACCOUNT TOTAL				63,307.36	.00	.00	63,307.36
096-000-200	ADVALOREM	2015/11	MAPPING AND REAPPRAISAL FUND	.41	.00	.00	.41
096-000-200	ADVALOREM	2017/11	MAPPING AND REAPPRAISAL FUND	2.21	.00	.00	2.21
096-000-200	ADVALOREM	2018/11	MAPPING AND REAPPRAISAL FUND	2.53	.00	.00	2.53
096-000-200	ADVALOREM	2019/11	MAPPING AND REAPPRAISAL FUND	2,893.29	.00	.00	2,893.29
096-000-200	ADVALOREM	2020/11	MAPPING AND REAPPRAISAL FUND	651.37	.00	.00	651.37
ACCOUNT TOTAL				3,549.81	.00	.00	3,549.81
137-000-200	ADVALOREM	2015/08	ECONOMIC DEVELOPMENT OP FUND	3.06	.00	.00	3.06
137-000-200	ADVALOREM	2017/08	ECONOMIC DEVELOPMENT OP FUND	16.58	.00	.00	16.58
137-000-200	ADVALOREM	2018/08	ECONOMIC DEVELOPMENT OP FUND	18.96	.00	.00	18.96
137-000-200	ADVALOREM	2019/08	ECONOMIC DEVELOPMENT OP FUND	21,700.28	.00	.00	21,700.28
137-000-200	ADVALOREM	2020/08	ECONOMIC DEVELOPMENT OP FUND	4,885.62	.00	.00	4,885.62
ACCOUNT TOTAL				26,624.50	.00	.00	26,624.50

State of Mississippi
 County of Madison
 DISTRIBUTION OF FUNDS BY ENTITY AND ACCOUNT

ACCOUNT NUMBER	SETTLEMENT	YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
150-000-200	ADVLOREM	2015/60	ROAD MAINTENANCE FUND-COUNTY	12.46	.00	.00	12.46
150-000-200	ADVLOREM	2017/60	ROAD MAINTENANCE FUND-COUNTY	67.44	.00	.00	67.44
150-000-200	ADVLOREM	2018/60	ROAD MAINTENANCE FUND-COUNTY	77.10	.00	.00	77.10
150-000-200	ADVLOREM	2019/60	ROAD MAINTENANCE FUND-COUNTY	72,093.38	.00	.00	72,093.38
150-000-200	ADVLOREM	2020/60	ROAD MAINTENANCE FUND-COUNTY	19,868.34	.00	.00	19,868.34
ACCOUNT TOTAL							
160-000-200	ADVLOREM	2015/15	BRIDGE & CULVERT FUND	8.17	.00	.00	8.17
160-000-200	ADVLOREM	2017/15	BRIDGE & CULVERT FUND	44.22	.00	.00	44.22
160-000-200	ADVLOREM	2018/15	BRIDGE & CULVERT FUND	50.56	.00	.00	50.56
160-000-200	ADVLOREM	2019/15	BRIDGE & CULVERT FUND	57,867.57	.00	.00	57,867.57
160-000-200	ADVLOREM	2020/15	BRIDGE & CULVERT FUND	13,028.41	.00	.00	13,028.41
ACCOUNT TOTAL							
226-000-200	ADVLOREM	2015/09	COUNTYWIDE INTEREST & SINKING	44.61	.00	.00	44.61
226-000-200	ADVLOREM	2017/09	COUNTYWIDE INTEREST & SINKING	241.36	.00	.00	241.36
226-000-200	ADVLOREM	2018/09	COUNTYWIDE INTEREST & SINKING	275.94	.00	.00	275.94
226-000-200	ADVLOREM	2019/09	COUNTYWIDE INTEREST & SINKING	444,616.47	.00	.00	444,616.47
226-000-200	ADVLOREM	2020/09	COUNTYWIDE INTEREST & SINKING	81,970.65	.00	.00	81,970.65
ACCOUNT TOTAL							
690-000-200	ADVLOREM	2015/05	HOLMES COM COLLEGE MAINT FUND	6.81	.00	.00	6.81
690-000-200	ADVLOREM	2017/05	HOLMES COM COLLEGE MAINT FUND	36.85	.00	.00	36.85
690-000-200	ADVLOREM	2018/05	HOLMES COM COLLEGE MAINT FUND	42.13	.00	.00	42.13
690-000-200	ADVLOREM	2019/05	HOLMES COM COLLEGE MAINT FUND	48,222.96	.00	.00	48,222.96
690-000-200	ADVLOREM	2020/05	HOLMES COM COLLEGE MAINT FUND	10,857.00	.00	.00	10,857.00
ACCOUNT TOTAL							
691-000-200	ADVLOREM	2015/07	HOLMES COM COLLEGE SPECIAL	6.81	.00	.00	6.81
691-000-200	ADVLOREM	2017/07	HOLMES COM COLLEGE SPECIAL	46.06	.00	.00	46.06
691-000-200	ADVLOREM	2018/07	HOLMES COM COLLEGE SPECIAL	52.66	.00	.00	52.66
691-000-200	ADVLOREM	2019/07	HOLMES COM COLLEGE SPECIAL	60,278.73	.00	.00	60,278.73
691-000-200	ADVLOREM	2020/07	HOLMES COM COLLEGE SPECIAL	13,571.25	.00	.00	13,571.25
ACCOUNT TOTAL							
691-000-200	ADVLOREM	2015		340.02	.00	.00	340.02
691-000-200	ADVLOREM	2017		1,448.66	.00	.00	1,448.66
691-000-200	ADVLOREM	2018		1,501.24	.00	.00	1,501.24
691-000-200	ADVLOREM	2019		1,550,591.45	.00	.00	1,544,291.45
691-000-200	ADVLOREM	2020		340,754.91	.00	.00	333,704.91
TOTAL BY YEAR							
691-000-200	ADVLOREM			73,955.51	.00	.00	73,955.51
ACCOUNT TOTAL							
691-000-200	ADVLOREM			1,894,636.28	.00	.00	1,881,286.28
TOTAL BY TYPE							
691-000-200	ADVLOREM		VEHICLES	1,894,636.28	.00	.00	1,881,286.28
ENTITY TOTAL							

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
MUNI AV INTEREST	ADVALOREM	2015/CH	Municipal Interest	76.38	.00	.00	76.38
MUNI AV INTEREST	ADVALOREM	2017/CH	Municipal Interest	177.13	.00	.00	177.13
MUNI AV INTEREST	ADVALOREM	2018/CH	Municipal Interest	108.95	.00	.00	108.95
MUNI AV INTEREST	ADVALOREM	2019/CH	Municipal Interest	2,206.19	.00	.00	2,206.19
ACCOUNT TOTAL				2,568.65	.00	.00	2,568.65
RIDGELAND 1	ADVALOREM	2015/61	ROAD MAINTENANCE FUND-RIDGELND	12.46	.00	.00	12.46
RIDGELAND 1	ADVALOREM	2017/61	ROAD MAINTENANCE FUND-RIDGELND	67.44	.00	.00	67.44
RIDGELAND 1	ADVALOREM	2018/61	ROAD MAINTENANCE FUND-RIDGELND	77.10	.00	.00	77.10
RIDGELAND 1	ADVALOREM	2019/61	ROAD MAINTENANCE FUND-RIDGELND	72,093.38	.00	.00	72,093.38
RIDGELAND 1	ADVALOREM	2020/61	ROAD MAINTENANCE FUND-RIDGELND	19,868.34	.00	.00	19,868.34
ACCOUNT TOTAL				92,118.72	.00	.00	92,118.72
RIDGELAND 2	ADVALOREM	2015/62	CITY OF RIDGELAND GENERAL FUND	76.74	.00	.00	76.74
RIDGELAND 2	ADVALOREM	2017/62	CITY OF RIDGELAND GENERAL FUND	415.29	.00	.00	415.29
RIDGELAND 2	ADVALOREM	2018/62	CITY OF RIDGELAND GENERAL FUND	474.80	.00	.00	474.80
RIDGELAND 2	ADVALOREM	2019/62	CITY OF RIDGELAND GENERAL FUND	543,473.24	.00	.00	543,473.24
RIDGELAND 2	ADVALOREM	2020/62	CITY OF RIDGELAND GENERAL FUND	122,358.62	.00	.00	122,358.62
ACCOUNT TOTAL				666,798.69	.00	.00	666,798.69
RIDGELAND 3	ADVALOREM	2015/63	CITY OF RIDGELAND DEBT SERVICE	59.66	.00	.00	59.66
RIDGELAND 3	ADVALOREM	2017/63	CITY OF RIDGELAND DEBT SERVICE	322.81	.00	.00	322.81
RIDGELAND 3	ADVALOREM	2018/63	CITY OF RIDGELAND DEBT SERVICE	369.06	.00	.00	369.06
RIDGELAND 3	ADVALOREM	2019/63	CITY OF RIDGELAND DEBT SERVICE	422,433.35	.00	.00	422,433.35
RIDGELAND 3	ADVALOREM	2020/63	CITY OF RIDGELAND DEBT SERVICE	95,107.43	.00	.00	95,107.43
ACCOUNT TOTAL				518,292.31	.00	.00	518,292.31
TOTAL BY YEAR		2015		225.24	.00	.00	225.24
		2017		982.67	.00	.00	982.67
		2018		1,029.91	.00	.00	1,029.91
		2019		1,040,206.16	.00	.00	1,040,206.16
		2020		237,334.39	.00	.00	237,334.39
TOTAL BY TYPE				1,279,778.37	.00	.00	1,279,778.37
VEHICLES				.00	.00	.00	.00
ENTITY TOTAL				1,279,778.37	.00	.00	1,279,778.37

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 ENTITY-CPK/*****
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COLONY PARK	ADVALOREM	2019/90	COLONY PARK PID	632,507.45	.00	18,975.22	613,532.23
COLONY PARK	ADVALOREM	2020/90	COLONY PARK PID	12,900.81	.00	387.02	12,513.79
ACCOUNT TOTAL				645,408.26	.00	19,362.24	626,046.02
TOTAL BY YEAR		2019		632,507.45	.00	18,975.22	613,532.23
		2020		12,900.81	.00	387.02	12,513.79
TOTAL BY TYPE	ADVALOREM			645,408.26	.00	19,362.24	626,046.02
	VEHICLES			.00	.00	.00	.00
ENTITY TOTAL				645,408.26	.00	19,362.24	626,046.02

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ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
MC SCHOOLS 3	ADVALOREM	2015/23	MADISON COUNTY SCHOOL MAINT	303.39	.00	.00	303.39
MC SCHOOLS 3	ADVALOREM	2017/23	MADISON COUNTY SCHOOL MAINT	1,715.38	.00	.00	1,715.38
MC SCHOOLS 3	ADVALOREM	2018/23	MADISON COUNTY SCHOOL MAINT	1,961.16	.00	.00	1,961.16
MC SCHOOLS 3	ADVALOREM	2019/23	MADISON COUNTY SCHOOL MAINT	2,293,009.00	6,300.00	.00	2,286,709.00
MC SCHOOLS 3	ADVALOREM	2020/23	MADISON COUNTY SCHOOL MAINT	516,254.14	7,050.00	.00	509,204.14
ACCOUNT TOTAL				2,813,243.07	13,350.00	.00	2,799,893.07
MC SCHOOLS 4	ADVALOREM	2015/24	MADISON COUNTY SCHOOL IMPROV	6.81	.00	.00	6.81
MC SCHOOLS 6	ADVALOREM	2015/26	MADISON COUNTY SCHOOL BOND I&S	61.29	.00	.00	61.29
MC SCHOOLS 6	ADVALOREM	2017/26	MADISON COUNTY SCHOOL BOND I&S	294.81	.00	.00	294.81
MC SCHOOLS 6	ADVALOREM	2018/26	MADISON COUNTY SCHOOL BOND I&S	337.04	.00	.00	337.04
MC SCHOOLS 6	ADVALOREM	2019/26	MADISON COUNTY SCHOOL BOND I&S	337,562.39	.00	.00	337,562.39
MC SCHOOLS 6	ADVALOREM	2020/26	MADISON COUNTY SCHOOL BOND I&S	75,999.89	.00	.00	75,999.89
ACCOUNT TOTAL				414,255.42	.00	.00	414,255.42
SCHOOL AV INTERS	ADVALOREM	2015/CI	School Interest	208.04	.00	.00	208.04
SCHOOL AV INTERS	ADVALOREM	2017/CI	School Interest	482.48	.00	.00	482.48
SCHOOL AV INTERS	ADVALOREM	2018/CI	School Interest	296.74	.00	.00	296.74
SCHOOL AV INTERS	ADVALOREM	2019/CI	School Interest	6,009.48	.00	.00	6,009.48
ACCOUNT TOTAL				6,996.74	.00	.00	6,996.74
TOTAL BY YEAR		2015		579.53	.00	.00	579.53
		2017		2,492.67	.00	.00	2,492.67
		2018		2,594.94	.00	.00	2,594.94
		2019		2,636,580.87	6,300.00	.00	2,630,280.87
		2020		592,254.03	7,050.00	.00	585,204.03
TOTAL BY TYPE				3,234,502.04	13,350.00	.00	3,221,152.04
VEHICLES				.00	.00	.00	.00
ENTITY TOTAL				3,234,502.04	13,350.00	.00	3,221,152.04

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 PAY GROUP-STATE
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ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
FORESTRY TAX	ADVALOREM	2019/CJ	Forestry Tax (Treasury FN3455)	3.15	.00	.00	3.15
TOTAL BY YEAR		2019		3.15	.00	.00	3.15
TOTAL BY TYPE	ADVALOREM			3.15	.00	.00	3.15
	VEHICLES			.00	.00	.00	.00
ENTITY TOTAL				3.15	.00	.00	3.15