

Memo

To: Board of Supervisors

From: Na'Son S. White
Comptroller

CC:

Date: May 10, 2023

Re: Lost Rabbit URD

Based on summaries provided by Tax Collector Kay Pace, the following fiscal 2023 General Fund collections have occurred on property within the Lost Rabbit URD:

October 2022 – March 2023	\$121,124.37
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This represents the collections for the first half of FY 23 (October 1, 2022 thru March 31, 2023) pledged to the URD for repayment of bonds. Please authorize payment of this amount to the bond trustee – US Bank.

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	9,076,592	9,076.50	.00	9,076.50	.00	9,076.50
04	MADISON COUNTY GENERAL FUND	14.9400	9,076,592	135,604.01	14,479.64	121,124.37	.00	121,124.37
05	HOLMES COM COLLEGE MAINT FUND	1.0000	9,076,592	9,076.50	.00	9,076.50	.00	9,076.50
07	HOLMES COM COLLEGE SPECIAL	1.2500	9,076,592	11,345.65	.00	11,345.65	.00	11,345.65
08	ECONOMIC DEVELOPMENT OP FUND	.4500	9,076,592	4,084.39	.00	4,084.39	.00	4,084.39
09	COUNTYWIDE INTEREST & SINKING	8.5500	9,076,592	77,604.69	.00	77,604.69	.00	77,604.69
11	MAPPING AND REAPPRAISAL FUND	.0600	9,076,592	544.52	.00	544.52	.00	544.52
13	ROAD MAINTENANCE FUND - COUNTY	3.5600	9,076,592	32,312.55	.00	32,312.55	.00	32,312.55
14	FIRE PROTECTION FUND	1.1000	9,076,592	9,984.16	.00	9,984.16	.00	9,984.16
15	BRIDGE & CULVERT FUND	1.3000	9,076,592	11,799.48	.00	11,799.48	.00	11,799.48
16	LIBRARY FUND	1.0700	9,076,592	9,711.87	.00	9,711.87	.00	9,711.87
17	SOLID WASTE FUND	3.8500	9,076,592	34,944.76	.00	34,944.76	.00	34,944.76
18	FIRE PROTECTION FUND - GLUCKST	1.1000	0	.00	.00	.00	.00	.00
23	MADISON COUNTY SCHOOL MAINT	47.5500	9,076,592	431,592.93	14,479.64	417,113.29	.00	417,113.29
24	MADISON COUNTY SCH HS CHGBACK	.0000	0	.00	.00	.00	.00	.00
26	MADISON COUNTY SCHOOL BOND I&S	7.0000	9,076,592	63,536.57	.00	63,536.57	.00	63,536.57
28	CANTON PUBLIC SCH HS CHGBACK	.0000	0	.00	.00	.00	.00	.00
32	CANTON SCHOOL MAINTENANCE FUND	45.1500	0	.00	.00	.00	.00	.00
33	CANTON SCHOOL DEBT SERVICE	11.8700	0	.00	.00	.00	.00	.00
44	CAMDEN FIRE DISTR	4.0000	0	.00	.00	.00	.00	.00
45	SOUTHWEST MADISON FIRE DISTR	5.6200	0	.00	.00	.00	.00	.00
46	MEGASITE FIRE DISTRICT	8.0000	0	.00	.00	.00	.00	.00
47	SOUTH MADISON COUNTY FIRE DIST	10.0000	0	.00	.00	.00	.00	.00
48	VALLEY VIEW FIRE DISTRICT	9.0000	0	.00	.00	.00	.00	.00
53	CANTON SCHOOL H/S CHARGEBACK	.0000	0	.00	.00	.00	.00	.00
54	MADISON SCHOOL H/S CHARGEBACK	.0000	0	300.00	.00	300.00	.00	300.00
55	JACKSON CLEANING ASSESSMENT	.0000	0	.00	.00	.00	.00	.00
56	FLORA CLEANING ASSESSMENT	.0000	0	.00	.00	.00	.00	.00
57	GLUCKSTADT CLEANING ASSESSMENT	.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	1.7800	0	.00	.00	.00	.00	.00
61	ROAD MAINTENANCE FUND-RIDGELND	1.7800	0	.00	.00	.00	.00	.00
62	CITY OF RIDGELAND GENERAL FUND	11.2700	0	.00	.00	.00	.00	.00
63	CITY OF RIDGELAND DEBT SERVICE	8.7600	0	.00	.00	.00	.00	.00
64	ROAD MAINTENANCE FUND-JACKSON	1.7800	0	.00	.00	.00	.00	.00
65	CITY OF JACKSON-GENERAL REVENU	51.3600	0	.00	.00	.00	.00	.00
66	CITY OF JACKSON-BOND & INTERES	5.3100	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	2.6500	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	1.7800	0	.00	.00	.00	.00	.00
73	COUNTY HS EXEMPTION CHARGEBACK	.0000	0	300.00	.00	300.00	.00	300.00
74	ROAD MAINTENANCE FUND-FLORA	1.7800	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	1.7800	0	.00	.00	.00	.00	.00
78	CITY OF CANTON - GENERAL FUND	45.1415	0	.00	.00	.00	.00	.00
79	CITY OF CANTON - BONDS & INT	11.8748	0	.00	.00	.00	.00	.00

PTAX47-A
 STATUS---FINAL
 TAX YEAR-2023
 MONTH OF- 4/2023

State of Mississippi
 County of Madison
 DETAIL OF TAXES BY LEVYS

PAGE- 2
 DATE- 5/09/23
 TIME-13.34

LINE	LEVY DESCRIPTION	MILL RATE	VALUATION	TOTAL TAX	LESS: HOMESTEAD EXEMPTION	NET SETTLEMENT	COMMISSION	PAID
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	ROAD MAINTENANCE FUND-GLUCKST	1.7800	0	.00	.00	.00	.00	.00
83	CITY OF GLUCKSTADT - GEN FUND	12.0000	0	.00	.00	.00	.00	.00
84	CENTRAL MADISON FIRE DISTRICT	8.0000	0	.00	.00	.00	.00	.00
85	FARMHAVEN FIRE DISTRICT	10.0000	0	.00	.00	.00	.00	.00
86	KEARNEY PARK FIRE DISTRICT	6.0000	0	.00	.00	.00	.00	.00
87	PARKWAY SOUTH PID MAINTENANCE	.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 DEBT	.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
95	PARKWAY EAST DEBT	.0000	0	.00	.00	.00	.00	.00
96	LOST RABBIT URD	.0000	0	85,296.64	.00	85,296.64	2,558.89	82,737.75
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
*****2023 TOTALS*****				927,115.22	28,959.28	898,155.94	2,558.89	895,597.05

PTAX4G-A
 PAY GROUP-COUNTY
 ENTITY- /
 MONTH OF-04/2023

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

PAGE- 1
 DATE- 5/09/23
 TIME-13.34

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
Commissions	ADVALOREM	2023/LA	Lost Rabbit URD F/ Commissions	2,558.89	.00	.00	2,558.89
COUNTY AV INTERS	ADVALOREM	2023/CG	County Interest	145.08	.00	.00	145.08
001-000-200	ADVALOREM	2023/04	MADISON COUNTY GENERAL FUND	135,604.01	14,479.64	.00	121,124.37
001-000-200	ADVALOREM	2023/73	COUNTY HS EXEMPTION CHARGEBACK	300.00	.00	.00	300.00
ACCOUNT TOTAL				135,904.01	14,479.64	.00	121,424.37
001-000-378	ADVALOREM	2023/02	MADISON COUNTY REAPPRAISAL T/F	9,076.50	.00	.00	9,076.50
095-000-200	ADVALOREM	2023/16	LIBRARY FUND	9,711.87	.00	.00	9,711.87
096-000-200	ADVALOREM	2023/11	MAPPING AND REAPPRAISAL FUND	544.52	.00	.00	544.52
105-000-200	ADVALOREM	2023/17	SOLID WASTE FUND	34,944.76	.00	.00	34,944.76
115-000-200	ADVALOREM	2023/14	FIRE PROTECTION FUND	9,984.16	.00	.00	9,984.16
137-000-200	ADVALOREM	2023/08	ECONOMIC DEVELOPMENT OP FUND	4,084.39	.00	.00	4,084.39
150-000-200	ADVALOREM	2023/13	ROAD MAINTENANCE FUND - COUNTY	32,312.55	.00	.00	32,312.55
160-000-200	ADVALOREM	2023/15	BRIDGE & CULVERT FUND	11,799.48	.00	.00	11,799.48
226-000-200	ADVALOREM	2023/09	COUNTYWIDE INTEREST & SINKING	77,604.69	.00	.00	77,604.69
690-000-200	ADVALOREM	2023/05	HOLMES COM COLLEGE MAINT FUND	9,076.50	.00	.00	9,076.50
691-000-200	ADVALOREM	2023/07	HOLMES COM COLLEGE SPECIAL	11,345.65	.00	.00	11,345.65
TOTAL BY YEAR		2023		349,093.05	14,479.64	.00	334,613.41
TOTAL BY TYPE	ADVALOREM			349,093.05	14,479.64	.00	334,613.41
	VEHICLES			.00	.00	.00	.00
ENTITY TOTAL				349,093.05	14,479.64	.00	334,613.41

PTAX4G-A
 PAY GROUP-OTHER
 ENTITY-LR /*****
 MONTH OF-04/2023

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

PAGE- 10
 DATE- 5/09/23
 TIME-13.34

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
LOST RABBIT URD	ADVALOREM	2023/96	LOST RABBIT URD	85,296.64	.00	2,558.89	82,737.75
TOTAL BY YEAR		2023		85,296.64	.00	2,558.89	82,737.75
TOTAL BY TYPE	ADVALOREM			85,296.64	.00	2,558.89	82,737.75
	VEHICLES			.00	.00	.00	.00
ENTITY TOTAL				85,296.64	.00	2,558.89	82,737.75

PTAX4G-A
 PAY GROUP-SCHOOL
 ENTITY-M /Madison County
 MONTH OF-04/2023

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

PAGE- 16
 DATE- 5/09/23
 TIME-13.34

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
MC SCHOOLS 3	ADVALOREM	2023/23	MADISON COUNTY SCHOOL MAINT	431,592.93	14,479.64	.00	417,113.29
MC SCHOOLS 3	ADVALOREM	2023/54	MADISON SCHOOL H/S CHARGEBACK	300.00	.00	.00	300.00
ACCOUNT TOTAL				431,892.93	14,479.64	.00	417,413.29
MC SCHOOLS 6	ADVALOREM	2023/26	MADISON COUNTY SCHOOL BOND I&S	63,536.57	.00	.00	63,536.57
SCHOOL AV INTERS	ADVALOREM	2023/CI	School Interest	207.81	.00	.00	207.81
TOTAL BY YEAR		2023		495,637.31	14,479.64	.00	481,157.67
TOTAL BY TYPE				495,637.31	14,479.64	.00	481,157.67
	ADVALOREM			.00	.00	.00	.00
	VEHICLES						
ENTITY TOTAL				495,637.31	14,479.64	.00	481,157.67

PTAX4G-A
 PAY GROUP-STATE
 ENTITY-F /Mississippi
 MONTH OF-04/2023

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

PAGE- 17
 DATE- 5/09/23
 TIME-13.34

ACCOUNT NUMBER	SETTLEMENT	TAX YEAR/LN	LEVY DESCRIPTION	TAX	CREDITS	COMMISSION	NET PAID
FORESTRY TAX	ADVALOREM	2023/CJ	Forestry Tax (Treasury FN3455)	10.17	.00	.00	10.17
TOTAL BY YEAR		2023		10.17	.00	.00	10.17
TOTAL BY TYPE	ADVALOREM			10.17	.00	.00	10.17
	VEHICLES			.00	.00	.00	.00
ENTITY TOTAL				10.17	.00	.00	10.17

GRAND TOTAL

930,037.17

28,959.28

2,558.89

898,519.00

County of Madison
SPECIAL ASSESSMENTS COLLECTIONS
Lost Rabbit URD F/P

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-000443	072F-14A-038/00.00	ALDRIDGE ROBERT EARL 109 AZALEA ST MADISON MS 39110	LOT 727 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-000897	072F-14B-012/00.00	AMIS GARY W ETUX SONYA M 102 TRACIER CRST CLINTON MS 39056	LOT 763 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-001431	072F-14A-058/00.00	ARNOLD ANTHONY & AMBER 136 NORTH NATCHEZ DR MADISON MS 39110	LOT 743 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-002350	072F-14B-004/00.00	BARBER WILLIAM C ETUX TONYA M 1631 BAYWOOD DR MADISON MS 39110	LOT 755 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-003245	072A-12C-047/00.00	BENNETT BILL & NANCY 211 N NATCHEZ DR MADISON MS 39110	LOT 256 THE TOWN OF LOST RABBIT PHASE II *LEASEHOLD*	355.26	04/01/2023
2023 R-003246	072A-12C-048/00.00	BENNETT BILL & NANCY 5828 KRISTEN DR JACKSON MS 3921	LOT 257 THE TOWN OF LOST RABBIT PHASE II *LEASEHOLD*	355.26	04/01/2023
2023 R-003746	072F-14A-025/00.00	BISSELL WILLARD S & KATHY F 159 N NATCHEZ DR MADISON MS 39110	LOT 714 LOST RABBIT PH B1 NORTH	550.00	04/01/2023
2023 R-004534	072F-14A-047/00.00	BOUNDS JAMES RILEY 152 N NATCHEZ DR MADISON MS 39110	LOT 736 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-005173	072F-14A-015/00.00	BRENT ROBERT STEPHEN & NANCY W 108 AZALEA ST MADISON MS 39110	LOT 704 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-005322	072F-14A-045/00.00	BRISTER HEATH EUGENE & LEIGH H 156 N NATCHEZ DR MADISON MS 39110	LOT 734 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-006231	072A-11D-011/00.00	BUCHANAN PHILIP ETUX JENNY 140 W FLORIDA BLVD MADISON MS 39110	LOT 08 THE TOWN OF LOST RABBIT PHASE I *LEASEHOLD*	558.27	04/01/2023
2023 R-006314	072F-14A-019/00.00	BUFKIN THOMAS G ETUX ASHLEY H 103 AZALEA ST MADISON MS 39110	LOT 708 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	650.00	04/01/2023
2023 R-007748	072F-14A-030/00.00	CARRIGAN THOMAS D ETUX CHERYL 149 N NATCHEZ DR MADISON MS 39110	LOT 719 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	650.00	04/01/2023

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-007944	072F-14A-033/00.00	CARTER NANCYE MURPHY 108 OLD TRACE RD MADISON MS 39110	LOT 722 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-008273	072A-12C-024/00.00	CEDARSTONE CONSTRUCTION CORP P O BOX 2794 MADISON MS 39130	LOT 233 THE TOWN OF LOST RABBIT PHASE II	355.26	04/01/2023
2023 R-008274	072A-12C-025/00.00	CEDARSTONE CONSTRUCTION CORP PO BOX 2794 MADISON MS 39130	LOT 234 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-008275	072F-14A-048/00.00	CEDARSTONE CONSTRUCTION CORP PO BOX 2794 MADISON MS 39130	LOT 737 LOST RABBIT PH B1 NORTH	550.00	04/01/2023
2023 R-008281	072F-14A-063/00.00	CEDARSTONE LLC P O BOX 2794 MADISON MS 39130	LOT 748 LOST RABBIT PH B1 SOUTH	859.92	04/01/2023
2023 R-008282	072F-14A-068/00.00	CEDARSTONE LLC P O BOX 2794 MADISON MS 39130	LOT 753 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-008827	072F-14A-074/00.00	CHILDRESS CODY & CHRISTY 452 ST IVES DR MADISON MS 39110	LOT 772 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-008934	072A-11D-047/00.00	CHRIS WISEMAN BUILDER INC 733 WOODGATE DR MADISON MS 39110	LOT 44 THE TOWN OF LOST RABBIT PHASE I	659.77	04/01/2023
2023 R-010995	072F-14A-031/00.00	COVEY RUSSELL A & SONYA J 104 OLD TRACE RD MADISON MS 39110	LOT 720 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	850.00	04/01/2023
2023 R-011234	072F-14A-075/00.00	CRAWFORD CHRISTOPHER ETUX STACI 177 GREEN GLADES RIDGELAND MS 39157	LOT 773 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-011401	072F-14A-061/00.00	CROMWELL JEFFREY CLAY & PAMELA B 128 N NATCHEZ DR MADISON MS 39110	LOT 746 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-012697	072A-12C-068/00.00	DEARMAN WILLIAM M III 112 DIBERVILLE LN MADISON MS 39110	LOT 277 THE TOWN OF LOST RABBIT PH ASE II	431.39	04/01/2023
2023 R-013246	072F-14A-037/00.00	DINKHA MARTHA BUTTROSS PO BOX 800 (MAIL ONLY) MADISON MS 39130	LOT 726 LOST RABBIT PH B1 NORTH *LEASEHOLD*	550.00	04/01/2023

County of Madison
SPECIAL ASSESSMENTS COLLECTIONS
Lost Rabbit URD F/P

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-013667	072F-14A-083/00.00	DOWDELL MARC ANDREW & JENNIFER L 143 NORTH NATCHEZ DR MADISON MS 39110	LOT 781 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-014007	072F-14A-021/00.00	DUNN STANLEY KEITH ETUX BETH S 167 N NATCHEZ DR MADISON MS 39110	LOT 710 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-014413	072F-14B-009/00.00	EDWARDS JACK L ETUX MICHELLE T 146 ASHTON PARK BLVD MADISON MS 39110	LOT 760 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-014960	072F-14A-066/00.00	ESTORGE DAVID MICHAEL ETUX JAIME G 155 NORTH NATCHEZ DR MADISON MS 39110	LOT 751 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-016170	072F-14B-008/00.00	FORD LEANNE DICKERSON 101 ST JOHN MADISON MS 39110	LOT 759 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-016499	072F-14A-051/00.00	FRASCOGNA XAVIER MICHAEL III & SHARON KAYE 101 ADLERLEY BLVD MADISON MS 39110	LOT 740 LOST RABBIT PH B1 NORTH	850.00	04/01/2023
2023 R-017487	072F-14A-041/00.00	GERMANY JAYE E ETUX DANA M 164 N NATCHEZ DR MADISON MS 39110	LOT 730 LOST RABBIT PH B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-017495	072F-14A-023/00.00	GERRETS THOMAS F JR 163 N NATCHEZ DR MADISON MS 39110	LOT 712 LOST RABBIT PH B1 NORTH	550.00	04/01/2023
2023 R-018260	072F-14B-003/00.00	GOUGH PATRICK ETUX SHELLEY 434 LAURAL CT MADISON MS 39110	LOT 754 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-018455	072F-14A-060/00.00	GRANT JULIA CARINGTON ETVIR JUSTIN 132 N NATCHEZ DR MADISON MS 39110	LOT 745 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-019529	072F-14A-032/00.00	GUY JEFFREY & LAURA 106 OLD TRACE RD MADISON MS 39110	LOT 721 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-019625	072F-14A-014/00.00	HAILEY SAM ROSS & LAUREN M 110 AZALEA ST MADISON MS 39110	LOT 703 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-022251	072A-12C-022/00.00	HINES BILLY M JR & BILLY M SR 109 LEMOYNE ST MADISON MS 39110	LOT 231 THE TOWN OF LOST RABBIT PHASE II *LEASEHOLD*	431.39	04/01/2023

PTAX4C
SETTLEMENT MONTH 04/2023

County of Madison
SPECIAL ASSESSMENTS COLLECTIONS
Lost Rabbit URD F/P

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-022288	072F-14A-029/00.00	HINTON JEFF R & CATHY L 151 N NATCHEZ DR MADISON MS 39110	LOT 718 LOST RABBIT PH B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-022898	072F-14B-007/00.00	HOOD BRYAN ETUX MARTHA ELIZABETH 103 ST JOHN MADISON MS 39110	LOT 758 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-023645	072F-14A-017/00.00	HUNTER JAMES N & CHERIE VEST 104 AZALEA ST MADISON MS 39110	LOT 706 LOST RABBIT PH B1 NORTH	850.00	04/01/2023
2023 R-023682	072F-14A-070/00.00	HUSBAND WARREN W ETUX VICKI W 122 WESTLINE DR MADISON MS 39110	LOT 768 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-024452	072F-14A-076/00.00	JACKSON WILLIAM DOTIE 174 LAKEWAY DR MADISON MS 39110	LOT 774 LOST RABBIT PH B1 SOUTH	850.00	04/01/2023
2023 R-024572	072F-14A-016/00.00	JAMES THOMAS LEONARD III & MANDA S 106 AZALEA ST MADISON MS 39110	LOT 705 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-024632	072F-14A-039/00.00	JAY NANCY M 107 AZALEA ST MADISON MS 39110	LOT 728 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-025256	072F-14B-015/00.00	JOHNSON JOSEPH LEE ETUX BETHANY 113 N NATCHEZ DR MADISON MS 39110	LOT 766 LOST RABBIT PH B1 SOUTH	550.00	04/01/2023
2023 R-025903	072F-14A-020/00.00	JONES GERALD WAYNE ETUX DIANA L 169 N NATCHEZ DR MADISON MS 39110	LOT 709 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-026479	072F-14A-036/00.00	KAISER JOHN B JR & STACY S 113 AZALEA ST MADISON MS 39110	LOT 725 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-026683	072F-14A-046/00.00	KANE ANNE CATHERINE 154 NORTH NATCHEZ DR MADISON MS 39110	LOT 735 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-027072	072A-11D-120/00.00	KELLY CHARLES BRUCE & RITA S 464 GREENWOOD LN RIDGELAND MS 39157	LOT 769 LOST RABBIT PH B1 SOUTH	550.00	04/01/2023
		KILPATRICK JAY M & SHELLY P 112 AZALEA ST MADISON MS 39110	LOT 702 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-027080	072F-14A-024/00.00	KIM YEONG GIL & GINA ALLEN 161 N NATCHEZ DR MADISON MS 39110	LOT 713 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-027660	072F-14A-018/00.00	KNEPPER WALTER & MONIKA -REV TRUST- P O BOX 1106 (MAIL-ONLY) RIDGELAND MS 39158	LOT 707 LOST RABBIT PH B1 NORTH *LEASEHOLD*	850.00	04/01/2023
2023 R-027717	072A-12C-005/00.00	KOESTLER AMBER & SHANE GARGER 204 N NATCHEZ DR MADISON MS 39110	LOT 193R THE TOWN OF LOST RABBIT PHASE II	431.39	04/01/2023
2023 R-027718	072A-12C-006/00.00	KOESTLER AMBER & SHANE GARGER 204 N NATCHEZ DR MADISON MS 39110	LOT 194R THE TOWN OF LOST RABBIT PHASE II	431.39	04/01/2023
2023 R-027743	072F-14A-065/00.00	KOONCE PAUL C ETUX ABBIE E 120 N NATCHEZ DR MADISON MS 39110	LOT 750 LOST RABBIT PH B1 SOUTH	859.92	04/01/2023
2023 R-027796	072F-14A-040/00.00	KRAPOVICKY DEREK D & LAURA C KELLUM 105 AZALEA ST MADISON MS 39110	LOT 729 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-029719	072F-14A-067/00.00	LOST RABBIT PROPERTIES III LLC PO BOX 17986 HATTIESBURG MS 39404	LOT 752 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-030259	072A-11D-018/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 15 THE TOWN OF LOST RABBIT PH ASE I	1,268.79	04/01/2023
2023 R-030263	072A-11D-116/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 189R THE TOWN OF LOST RABBIT PHASE II	558.27	04/01/2023
2023 R-030264	072A-12C-003/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 191R THE TOWN OF LOST RABBIT PHASE II	431.39	04/01/2023
2023 R-030265	072A-12C-004/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 192R THE TOWN OF LOST RABBIT PHASE II	431.39	04/01/2023
2023 R-030266	072A-12C-013/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 222 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-030267	072A-12C-014/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 223 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-030268	072A-12C-015/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 224 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-030269	072A-12C-016/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 225 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-030275	072A-12C-037/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 246 THE TOWN OF LOST RABBIT PH ASE II	431.39	04/01/2023
2023 R-030276	072A-12C-038/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 247 THE TOWN OF LOST RABBIT PH ASE II	862.78	04/01/2023
2023 R-030277	072A-12C-049/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 258 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-030278	072A-12C-050/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 259 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-030279	072A-12C-052/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 261 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-030280	072A-12C-053/00.00	LUSHOMMI LLC 1100 CAMELLIA BLVD STE 201 LAFAYETTE LA 70508	LOT 262 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-033018	072F-14A-042/00.00	MCINNIS TREVA L 162 N NATCHEZ DR MADISON MS 39110	LOT 731 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-033809	072F-14B-005/00.00	MICIELLO CHRISTOPHER E & JENNIFER 106 N NATCHEZ DR MADISON MS 39110	LOT 756 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-034469	072F-14A-062/00.00	MIZELL BROOKE M 126 N NATCHEZ DR MADISON MS 39110	LOT 747 LOST RABBIT PHASE B1 SOUTH	859.92	04/01/2023
2023 R-035477	072F-14A-027/00.00	MUNTON G RICHARD JR -REV TRUST- 42 CANEBRAKE BLVD HATTIESBURG MS 39402	LOT 716 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-035652	072F-14A-044/00.00	MYERS AMANDA MILLER ETVIR JARRETT 158 N NATCHEZ DR MADISON MS 39110	LOT 733 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-035774	072F-14A-059/00.00	NACCARATO TRAVIS W ETUX AMBER W 103 AZALEA ST MADISON MS 39110	LOT 744 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-036843	072F-14A-035/00.00	ODOM RICHARD H & TERESA H 117 AZALEA ST MADISON MS 39110	LOT 724 LOST RABBIT PH B1 NORTH	550.00	04/01/2023
2023 R-037786	072A-12C-023/00.00	PARNELL BENJAMIN M ETUX MEAGAN R 111 LEMOYNE ST MADISON MS 39110	LOT 232 THE TOWN OF LOST RABBIT PHASE II *LEASEHOLD*	431.39	04/01/2023
2023 R-039514	072F-14A-028/00.00	PORTER MARY E ETVIR JOSEPH H III 153 N NATCHEZ DR MADISON MS 39110	LOT 717 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-039782	072F-14A-082/00.00	POWELL TERRY RALPH ETUX SYLVIA LEE 141 N NATCHEZ DR MADISON MS 39110	LOT 780 & 1139.09 SQ FT ON S/S OF LOT LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-040657	072A-11D-012/00.00	RANDALL RICHARD V ETUX PATRICIA W 138 W FLORIDA BLVD MADISON MS 39110	LOT 09 THE TOWN OF LOST RABBIT PHASE I	862.78	04/01/2023
2023 R-040867	072A-12C-054/00.00	RAWAL SONISH ETUX MONIKA 330 COLONY CT MADISON MS 39110	LOT 263 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-040868	072A-12C-055/00.00	RAWAL SONISH ETUX MONIKA 330 COLONY CT MADISON MS 39110	LOT 264 THE TOWN OF LOST RABBIT PH ASE II	355.26	04/01/2023
2023 R-041359	072F-14A-057/00.00	RESSER AUSTIN MYCHAEL & PRISCILLA H 204 SHADOW WOOD DR CLINTON MS 39056	LOT 784 LOST RABBIT PH B1 SOUTH	859.92	04/01/2023
2023 R-042119	072F-14A-072/00.00	RITTER ERIC C ETUX MARY E 150 SAGEFIELD SQ CANTON MS 39046	LOT 770 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-043460	072F-14B-006/00.00	SAFFLE JOSEPH JUSTIN ETUX LAURA H 104 N NATCHEZ DR MADISON MS 39110	LOT 757 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-043501	072F-14A-026/00.00	SAILES FREDERICK ETUX STEPHANIE M 157 N NATCHEZ DR MADISON MS 39110	LOT 715 LOST RABBIT PH B1 NORTH	550.00	04/01/2023
2023 R-044609	072F-14A-056/00.00	SHARP STEVEN FRANKLIN 3090 HWY 488 CARTHAGE MS 39051	LOT 783 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-045362	072F-14A-078/00.00	SINGH JASPAL 548 FLORENCE DR MADISON MS 39110	LOT 776 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-045363	072F-14A-079/00.00	SINGH JASPAL 548 FLORENCE DR MADISON MS 39110	LOT 777 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-046444	072F-14A-022/00.00	SMYTH ANDREW T ETUX DARLENE 165 N NATCHEZ DR MADISON MS 39110	LOT 711 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-047813	072F-14B-010/00.00	STOKES MICHAEL C ETUX DEBRA D 103 N NATCHEZ DR MADISON MS 39110	LOT 761 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-048203	072F-14A-084/00.00	SUDBECK LARRY BAINE & TIANA P 145 N NATCHEZ TRACE DR MADISON MS 39110	LOT 782 LOST RABBIT PHASE B1 SOUTH *LEASEHOLD*	1,264.59	04/01/2023
2023 R-048238	072A-11D-010/00.00	SULLIVAN BARRY ETUX KATIE 142 W FLORIDA BLVD MADISON MS 39110	LOT 07 THE TOWN OF LOST RABBIT PHASE I	558.27	04/01/2023
2023 R-048496	072F-14A-050/00.00	SUSTAINABLE CONSTRUCTION INC P O BOX 16248 JACKSON MS 39236	LOT 739 LOST RABBIT PH B1 NORTH	850.00	04/01/2023
2023 R-050615	072F-14A-049/00.00	TRISLER JONATHAN CADE & DEJUANA WOODWARD 148 N NATCHEZ DR MADISON MS 39110	LOT 738 LOST RABBIT PHASE B1 NORTH -LEASEHOLD-	650.00	04/01/2023
2023 R-050616	072F-14A-054/00.00	TRISLER JONATHAN CADE & DEJUANA W P O BOX 1365 RIDGELAND MS 39158	LOT 741 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-051238	072F-14A-043/00.00	USEY TIMOTHY G ETUX ALLISON 160 N NATCHEZ DR MADISON MS 39110	LOT 732 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	550.00	04/01/2023
2023 R-051565	072A-11D-119/00.00	VENABLE CARL E & ASHLEY T 114 AZALEA ST MADISON MS 39110	LOT 701 LOST RABBIT PHASE B1 NORTH *LEASEHOLD*	1,250.00	04/01/2023
2023 R-051566	072F-14A-080/00.00	VENABLE CARL ETUX ASHLEY 114 AZALEA ST MADISON MS 39110	LOT 778 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-052204	072F-14A-081/00.00	WALL STACEY L & LYNN C 139 N NATCHEZ DR MADISON MS 39110	LOT 779 LOST RABBIT PHASE B1 SOUTH & .03 AC ON S/S OF PROPERTY *LEASEHOLD*	1,264.59	04/01/2023

County of Madison
 SPECIAL ASSESSMENTS COLLECTIONS
 Lost Rabbit URD F/P

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-052433	072F-14A-073/00.00	WARD MICHAEL DAVID ETUX EMILY N 440 E 62ND ST 17A NEW YORK NY 10065	LOT 771 LOST RABBIT PH B1 SOUTH	1,264.59	04/01/2023
2023 R-052590	072A-11D-117/00.00	WARREN ERIC ETUX TINA M 198 N NATCHEZ DR MADISON MS 39110	LOT 190R THE TOWN OF LOST RABBIT PHASE II *LEASEHOLD*	558.27	04/01/2023
2023 R-055374	072A-12C-064/00.00	WOERNER KEITH RUSSELL & AMANDA LYNN 239 N NATCHEZ DR MADISON MS 39110	LOT 273 THE TOWN OF LOST RABBIT PHASE II	355.26	04/01/2023
2023 R-055767	072A-11D-007/00.00	WREN PATRICK ROBERT & KATHERINE A 143 W FLORIDA BLVD MADISON MS 39110	LOT 04 THE TOWN OF LOST RABBIT PHASE I *LEASEHOLD*	558.27	04/01/2023
2023 R-056123	072F-14A-034/00.00	YOUNG JASON & ANGELA 112 OLD TRACE RD MADISON MS 39110	LOT 723 LOST RABBIT PH B1 NORTH	650.00	04/01/2023
				----- 85,296.64 -----	

PTAX4C
SETTLEMENT MONTH 04/2023

County of Madison
SPECIAL ASSESSMENTS COLLECTIONS
MC School HS Chgbk.

PAGE- 1
DATE- 5/09/23

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-000137	072A-12C-010/00.00	ACHORD ANDREW PATRICK ETUX AMANDA D 242 N NATCHEZ DR MADISON MS 39110	LOT 219 THE TOWN OF LOST RABBIT PHASE II RESURVEY *LEASEHOLD* 11/09/22 COUNTY HS CHGBK. \$150.00 11/09/22 MC SCHOOL HS CHGBK \$150.00	150.00	04/01/2023
2023 R-012698	072A-12C-069/00.00	DEARMAN WILLIAM M III 112 DIBERVILLE LN MADISON MS 39110	LOT 278 THE TOWN OF LOST RABBIT PHASE II *LEASEHOLD* 11/09/22 COUNTY HS CHGBK. \$150.00 11/09/22 MC SCHOOL HS CHGBK \$150.00	150.00	04/01/2023
				----- 300.00 -----	

County of Madison
 SPECIAL ASSESSMENTS COLLECTIONS
 County HS Chgbk.

RECEIPT #	PARCEL NUMBER	OWNER NAME & ADDRESS	PARCEL DESCRIPTION	AMOUNT PAID	DATE PAID
2023 R-000137	072A-12C-010/00.00	ACHORD ANDREW PATRICK 242 N NATCHEZ DR MADISON MS 39110	ETUX AMANDA D LOT 219 THE TOWN OF LOST RABBIT PHASE II RESURVEY *LEASEHOLD* 11/09/22 COUNTY HS CHGBK. \$150.00 11/09/22 MC SCHOOL HS CHGBK \$150.00	150.00	04/01/2023
2023 R-012698	072A-12C-069/00.00	DEARMAN WILLIAM M III 112 DIBERVILLE LN MADISON MS 39110	LOT 278 THE TOWN OF LOST RABBIT PHASE II *LEASEHOLD* 11/09/22 COUNTY HS CHGBK. \$150.00 11/09/22 MC SCHOOL HS CHGBK \$150.00	150.00	04/01/2023
				300.00	
				85,896.64	