

# Memo

**To:** Board of Supervisors

**From:** Na'Son S. White  
Comptroller



**CC:**

**Date:** November 16, 2023

**Re:** Lost Rabbit URD

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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 – September 2023 Collections | \$129,489.23 |
|---|--------------|

|   |                       |
|---|-----------------------|
| Less: Previous payment of collections October 2022 – March 2023<br>Paid June 2023 | <u>(\$121,124.37)</u> |
|---|-----------------------|

|  |             |
|--|-------------|
| Amount Due for April 2023 – September 2023 | \$ 8,364.86 |
|--|-------------|

These collections represent amounts pledged to the URD for repayment of bonds. Please authorize payment of this amount to the bond trustee – US Bank.

| LINE | LEVY DESCRIPTION               | MILL RATE | VALUATION | TOTAL TAX  | LESS: HOMESTEAD EXEMPTION | NET SETTLEMENT | COMMISSION | PAID       |
|------|--------------------------------|-----------|-----------|------------|---------------------------|----------------|------------|------------|
| 02   | MADISON COUNTY REAPPRAISAL T/F | 1.0000    | 9,661,281 | 9,661.18   | .00                       | 9,661.18       | .00        | 9,661.18   |
| 04   | MADISON COUNTY GENERAL FUND    | 14.9400   | 9,661,281 | 144,339.23 | 14,850.00                 | 129,489.23     | .00        | 129,489.23 |
| 05   | HOLMES COM COLLEGE MAINT FUND  | 1.0000    | 9,661,281 | 9,661.18   | .00                       | 9,661.18       | .00        | 9,661.18   |
| 07   | HOLMES COM COLLEGE SPECIAL     | 1.2500    | 9,661,281 | 12,076.49  | .00                       | 12,076.49      | .00        | 12,076.49  |
| 08   | ECONOMIC DEVELOPMENT OP FUND   | .4500     | 9,661,281 | 4,347.49   | .00                       | 4,347.49       | .00        | 4,347.49   |
| 09   | COUNTYWIDE INTEREST & SINKING  | 8.5500    | 9,661,281 | 82,603.75  | .00                       | 82,603.75      | .00        | 82,603.75  |
| 11   | MAPPING AND REAPPRAISAL FUND   | .0600     | 9,661,281 | 579.59     | .00                       | 579.59         | .00        | 579.59     |
| 13   | ROAD MAINTENANCE FUND - COUNTY | 3.5600    | 9,661,281 | 34,394.02  | .00                       | 34,394.02      | .00        | 34,394.02  |
| 14   | FIRE PROTECTION FUND           | 1.1000    | 9,661,281 | 10,627.30  | .00                       | 10,627.30      | .00        | 10,627.30  |
| 15   | BRIDGE & CULVERT FUND          | 1.3000    | 9,661,281 | 12,559.56  | .00                       | 12,559.56      | .00        | 12,559.56  |
| 16   | LIBRARY FUND                   | 1.0700    | 9,661,281 | 10,337.46  | .00                       | 10,337.46      | .00        | 10,337.46  |
| 17   | SOLID WASTE FUND               | 3.8500    | 9,661,281 | 37,195.79  | .00                       | 37,195.79      | .00        | 37,195.79  |
| 18   | FIRE PROTECTION FUND - GLUCKST | 1.1000    | 0         | .00        | .00                       | .00            | .00        | .00        |
| 23   | MADISON COUNTY SCHOOL MAINT    | 47.5500   | 9,661,281 | 459,395.05 | 14,850.00                 | 444,545.05     | .00        | 444,545.05 |
| 24   | MADISON COUNTY SCH HS CHGBACK  | .0000     | 0         | .00        | .00                       | .00            | .00        | .00        |
| 26   | MADISON COUNTY SCHOOL BOND I&S | 7.0000    | 9,661,281 | 67,629.47  | .00                       | 67,629.47      | .00        | 67,629.47  |
| 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-10/2023

State of Mississippi  
 County of Madison  
 DETAIL OF TAXES BY LEVYS

PAGE- 2  
 DATE-11/09/23  
 TIME-14.02

| 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         | 101,050.99 | .00                       | 101,050.99     | 3,031.52   | 98,019.47  |
| 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        |
| CI                     | COUNTY INTEREST                | .0000     | 0         | 1,002.40   | .00                       | 1,002.40       | .00        | 1,002.40   |
| MI                     | MUNICIPAL INTEREST             | .0000     | 0         | .00        | .00                       | .00            | .00        | .00        |
| SI                     | SCHOOL INTEREST                | .0000     | 0         | 1,434.89   | .00                       | 1,434.89       | .00        | 1,434.89   |
| FT                     | FORESTRY TAX                   | .0000     | 0         | 10.63      | .00                       | 10.63          | .00        | 10.63      |
| PF                     | PRINTER FEE                    | .0000     | 0         | 66.00      | .00                       | 66.00          | .00        | 66.00      |
| *****2023 TOTALS*****  |                                |           |           | 999,572.47 | 29,700.00                 | 969,872.47     | 3,031.52   | 966,840.95 |
| *****GRAND TOTALS***** |                                |           |           | 999,572.47 | 29,700.00                 | 969,872.47     | 3,031.52   | 966,840.95 |

PTAX4G-A  
 PAY GROUP-COUNTY  
 ENTITY- /  
 MONTH OF-10/2023

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

PAGE- 1  
 DATE-11/09/23  
 TIME-14.02

| ACCOUNT NUMBER   | SETTLEMENT | TAX YEAR/LN | LEVY DESCRIPTION               | TAX        | CREDITS   | COMMISSION | NET PAID   |
|------------------|------------|-------------|--------------------------------|------------|-----------|------------|------------|
| Commissions      | ADVALOREM  | 2023/LA     | Lost Rabbit URD F/ Commissions | 3,031.52   | .00       | .00        | 3,031.52   |
| COUNTY AV INTERS | ADVALOREM  | 2023/CG     | County Interest                | 1,002.40   | .00       | .00        | 1,002.40   |
| PRINTER FEE      | ADVALOREM  | 2023/CK     | Printer Fee                    | 66.00      | .00       | .00        | 66.00      |
| 001-000-200      | ADVALOREM  | 2023/04     | MADISON COUNTY GENERAL FUND    | 144,339.23 | 14,850.00 | .00        | 129,489.23 |
| 001-000-200      | ADVALOREM  | 2023/73     | COUNTY HS EXEMPTION CHARGEBACK | 300.00     | .00       | .00        | 300.00     |
| *ACCOUNT TOTAL*  |            |             |                                | 144,639.23 | 14,850.00 | .00        | 129,789.23 |
| 001-000-378      | ADVALOREM  | 2023/02     | MADISON COUNTY REAPPRAISAL T/F | 9,661.18   | .00       | .00        | 9,661.18   |
| 095-000-200      | ADVALOREM  | 2023/16     | LIBRARY FUND                   | 10,337.46  | .00       | .00        | 10,337.46  |
| 096-000-200      | ADVALOREM  | 2023/11     | MAPPING AND REAPPRAISAL FUND   | 579.59     | .00       | .00        | 579.59     |
| 105-000-200      | ADVALOREM  | 2023/17     | SOLID WASTE FUND               | 37,195.79  | .00       | .00        | 37,195.79  |
| 115-000-200      | ADVALOREM  | 2023/14     | FIRE PROTECTION FUND           | 10,627.30  | .00       | .00        | 10,627.30  |
| 137-000-200      | ADVALOREM  | 2023/08     | ECONOMIC DEVELOPMENT OP FUND   | 4,347.49   | .00       | .00        | 4,347.49   |
| 150-000-200      | ADVALOREM  | 2023/13     | ROAD MAINTENANCE FUND - COUNTY | 34,394.02  | .00       | .00        | 34,394.02  |
| 160-000-200      | ADVALOREM  | 2023/15     | BRIDGE & CULVERT FUND          | 12,559.56  | .00       | .00        | 12,559.56  |
| 226-000-200      | ADVALOREM  | 2023/09     | COUNTYWIDE INTEREST & SINKING  | 82,603.75  | .00       | .00        | 82,603.75  |
| 690-000-200      | ADVALOREM  | 2023/05     | HOLMES COM COLLEGE MAINT FUND  | 9,661.18   | .00       | .00        | 9,661.18   |
| 691-000-200      | ADVALOREM  | 2023/07     | HOLMES COM COLLEGE SPECIAL     | 12,076.49  | .00       | .00        | 12,076.49  |
| *TOTAL BY YEAR*  |            | 2023        |                                | 372,782.96 | 14,850.00 | .00        | 357,932.96 |
| *TOTAL BY TYPE*  | ADVALOREM  |             |                                | 372,782.96 | 14,850.00 | .00        | 357,932.96 |
|                  | VEHICLES   |             |                                | .00        | .00       | .00        | .00        |
| **ENTITY TOTAL** |            |             |                                | 372,782.96 | 14,850.00 | .00        | 357,932.96 |

PTAX4G-A  
 PAY GROUP-OTHER  
 ENTITY-LR /\*\*\*\*\*  
 MONTH OF-10/2023

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

PAGE- 10  
 DATE-11/09/23  
 TIME-14.02

| ACCOUNT NUMBER   | SETTLEMENT | TAX<br>YEAR/LN | LEVY DESCRIPTION | TAX        | CREDITS | COMMISSION | NET PAID  |
|------------------|------------|----------------|------------------|------------|---------|------------|-----------|
| LOST RABBIT URD  | ADVALOREM  | 2023/96        | LOST RABBIT URD  | 101,050.99 | .00     | 3,031.52   | 98,019.47 |
| *TOTAL BY YEAR*  |            | 2023           |                  | 101,050.99 | .00     | 3,031.52   | 98,019.47 |
| *TOTAL BY TYPE*  | ADVALOREM  |                |                  | 101,050.99 | .00     | 3,031.52   | 98,019.47 |
|                  | VEHICLES   |                |                  | .00        | .00     | .00        | .00       |
| **ENTITY TOTAL** |            |                |                  | 101,050.99 | .00     | 3,031.52   | 98,019.47 |

PTAX4G-A  
 PAY GROUP-SCHOOL  
 ENTITY-M /Madison County  
 MONTH OF-10/2023

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

PAGE- 16  
 DATE-11/09/23  
 TIME-14.02

| ACCOUNT NUMBER   | SETTLEMENT | TAX<br>YEAR/LN | LEVY DESCRIPTION               | TAX        | CREDITS   | COMMISSION | NET PAID   |
|------------------|------------|----------------|--------------------------------|------------|-----------|------------|------------|
| MC SCHOOLS 3     | ADVALOREM  | 2023/23        | MADISON COUNTY SCHOOL MAINT    | 459,395.05 | 14,850.00 | .00        | 444,545.05 |
| MC SCHOOLS 3     | ADVALOREM  | 2023/54        | MADISON SCHOOL H/S CHARGEBACK  | 300.00     | .00       | .00        | 300.00     |
| *ACCOUNT TOTAL*  |            |                |                                | 459,695.05 | 14,850.00 | .00        | 444,845.05 |
| MC SCHOOLS 6     | ADVALOREM  | 2023/26        | MADISON COUNTY SCHOOL BOND I&S | 67,629.47  | .00       | .00        | 67,629.47  |
| SCHOOL AV INTERS | ADVALOREM  | 2023/CI        | School Interest                | 1,434.89   | .00       | .00        | 1,434.89   |
| *TOTAL BY YEAR*  |            | 2023           |                                | 528,759.41 | 14,850.00 | .00        | 513,909.41 |
| *TOTAL BY TYPE*  |            |                |                                | 528,759.41 | 14,850.00 | .00        | 513,909.41 |
|                  | ADVALOREM  |                |                                | .00        | .00       | .00        | .00        |
|                  | VEHICLES   |                |                                |            |           |            |            |
| **ENTITY TOTAL** |            |                |                                | 528,759.41 | 14,850.00 | .00        | 513,909.41 |

PTAX4G-A  
 PAY GROUP-STATE  
 ENTITY-F /Mississippi  
 MONTH OF-10/2023

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

PAGE- 17  
 DATE-11/09/23  
 TIME-14.02

| ACCOUNT NUMBER  | SETTLEMENT | TAX<br>YEAR/LN | LEVY DESCRIPTION               | TAX   | CREDITS | COMMISSION | NET PAID |
|-----------------|------------|----------------|--------------------------------|-------|---------|------------|----------|
| FORESTRY TAX    | ADVALOREM  | 2023/CJ        | Forestry Tax (Treasury FN3455) | 10.63 | .00     | .00        | 10.63    |
| *TOTAL BY YEAR* |            | 2023           |                                | 10.63 | .00     | .00        | 10.63    |

PTAX4G-A  
 PAY GROUP-STATE  
 ENTITY-F /Mississippi  
 MONTH OF-10/2023

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

PAGE- 18  
 DATE-11/09/23  
 TIME-14.02

| ACCOUNT NUMBER   | SETTLEMENT | TAX<br>YEAR/LN | LEVY DESCRIPTION | TAX          | CREDITS   | COMMISSION | NET PAID   |
|------------------|------------|----------------|------------------|--------------|-----------|------------|------------|
| *TOTAL BY TYPE*  | ADVALOREM  |                |                  | 10.63        | .00       | .00        | 10.63      |
|                  | VEHICLES   |                |                  | .00          | .00       | .00        | .00        |
| **ENTITY TOTAL** |            |                |                  | 10.63        | .00       | .00        | 10.63      |
| **GRAND TOTALS** | ADVALOREM  |                |                  | 1,002,603.99 | 29,700.00 | 3,031.52   | 969,872.47 |
|                  | VEHICLES   |                |                  | .00          | .00       | .00        | .00        |
|                  | **ALL**    |                |                  | 1,002,603.99 | 29,700.00 | 3,031.52   | 969,872.47 |
| **CROSS-FOOT**   |            |                |                  | .00          | .00       | .00        | .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<br>109 AZALEA ST<br>MADISON MS 39110              | LOT 727 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*       | 550.00      | 10/01/2023 |
| 2023 R-000897 | 072F-14B-012/00.00 | AMIS GARY W ETUX SONYA M<br>102 TRACIER CRST<br>CLINTON MS 39056       | LOT 763 LOST RABBIT PH B1 SOUTH                         | 1,264.59    | 10/01/2023 |
| 2023 R-001431 | 072F-14A-058/00.00 | ARNOLD ANTHONY & AMBER<br>136 NORTH NATCHEZ DR<br>MADISON MS 39110     | LOT 743 LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD*       | 1,264.59    | 10/01/2023 |
| 2023 R-001973 | 072F-14B-011/00.00 | BAILEY CHARLES BENSON<br>133 LAKESHORE DR<br>MADISON MS 39110          | LOT 762 LOST RABBIT PH B1 SOUTH                         | 1,264.59    | 10/01/2023 |
| 2023 R-002350 | 072F-14B-004/00.00 | BARBER WILLIAM C ETUX TONYA M<br>1631 BAYWOOD DR<br>MADISON MS 39110   | LOT 755 LOST RABBIT PH B1 SOUTH                         | 1,264.59    | 10/01/2023 |
| 2023 R-003245 | 072A-12C-047/00.00 | BENNETT BILL & NANCY<br>211 N NATCHEZ DR<br>MADISON MS 39110           | LOT 256 THE TOWN OF LOST RABBIT<br>PHASE II *LEASEHOLD* | 355.26      | 10/01/2023 |
| 2023 R-003246 | 072A-12C-048/00.00 | BENNETT BILL & NANCY<br>5828 KRISTEN DR<br>JACKSON MS 3921             | LOT 257 THE TOWN OF LOST RABBIT<br>PHASE II *LEASEHOLD* | 355.26      | 10/01/2023 |
| 2023 R-003746 | 072F-14A-025/00.00 | BISSELL WILLARD S & KATHY F<br>159 N NATCHEZ DR<br>MADISON MS 39110    | LOT 714 LOST RABBIT PH B1 NORTH                         | 550.00      | 10/01/2023 |
| 2023 R-004534 | 072F-14A-047/00.00 | BOUNDS JAMES RILEY<br>152 N NATCHEZ DR<br>MADISON MS 39110             | LOT 736 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*       | 550.00      | 10/01/2023 |
| 2023 R-004937 | 072F-14A-077/00.00 | BRAHMBHATT SUDHIR ETUX PRITI<br>203 CULPEPPER BLVD<br>MADISON MS 39110 | LOT 775 LOST RABBIT PH B1 SOUTH                         | 1,264.59    | 10/01/2023 |
| 2023 R-005173 | 072F-14A-015/00.00 | BRENT ROBERT STEPHEN & NANCY W<br>108 AZALEA ST<br>MADISON MS 39110    | LOT 704 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*       | 550.00      | 10/01/2023 |
| 2023 R-005322 | 072F-14A-045/00.00 | BRISTER HEATH EUGENE & LEIGH H<br>156 N NATCHEZ DR<br>MADISON MS 39110 | LOT 734 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*       | 550.00      | 10/01/2023 |
| 2023 R-006231 | 072A-11D-011/00.00 | BUCHANAN PHILIP ETUX JENNY<br>140 W FLORIDA BLVD<br>MADISON MS 39110   | LOT 08 THE TOWN OF LOST RABBIT<br>PHASE I *LEASEHOLD*   | 558.27      | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS  | PARCEL DESCRIPTION                                | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|---|---|-------------|------------|
| 2023 R-006314 | 072F-14A-019/00.00 | BUFKIN THOMAS G ETUX ASHLEY H<br>103 AZALEA ST<br>MADISON MS 39110        | LOT 708 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 650.00      | 10/01/2023 |
| 2023 R-007748 | 072F-14A-030/00.00 | CARRIGAN THOMAS D ETUX CHERYL<br>149 N NATCHEZ DR<br>MADISON MS 39110     | LOT 719 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 650.00      | 10/01/2023 |
| 2023 R-007944 | 072F-14A-033/00.00 | CARTER NANCYE MURPHY<br>108 OLD TRACE RD<br>MADISON MS 39110              | LOT 722 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-008273 | 072A-12C-024/00.00 | CEDARSTONE CONSTRUCTION CORP<br>P O BOX 2794<br>MADISON MS 39130          | LOT 233 THE TOWN OF LOST RABBIT<br>PHASE II       | 355.26      | 10/01/2023 |
| 2023 R-008274 | 072A-12C-025/00.00 | CEDARSTONE CONSTRUCTION CORP<br>PO BOX 2794<br>MADISON MS 39130           | LOT 234 THE TOWN OF LOST RABBIT PH<br>ASE II      | 355.26      | 10/01/2023 |
| 2023 R-008275 | 072F-14A-048/00.00 | CEDARSTONE CONSTRUCTION CORP<br>PO BOX 2794<br>MADISON MS 39130           | LOT 737 LOST RABBIT PH B1 NORTH                   | 550.00      | 10/01/2023 |
| 2023 R-008281 | 072F-14A-063/00.00 | CEDARSTONE LLC<br>P O BOX 2794<br>MADISON MS 39130                        | LOT 748 LOST RABBIT PH B1 SOUTH                   | 859.92      | 10/01/2023 |
| 2023 R-008282 | 072F-14A-068/00.00 | CEDARSTONE LLC<br>P O BOX 2794<br>MADISON MS 39130                        | LOT 753 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-008827 | 072F-14A-074/00.00 | CHILDRESS CODY & CHRISTY<br>452 ST IVES DR<br>MADISON MS 39110            | LOT 772 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-008934 | 072A-11D-047/00.00 | CHRIS WISEMAN BUILDER INC<br>733 WOODGATE DR<br>MADISON MS 39110          | LOT 44 THE TOWN OF LOST RABBIT<br>PHASE I         | 659.77      | 10/01/2023 |
| 2023 R-010995 | 072F-14A-031/00.00 | COVEY RUSSELL A & SONYA J<br>104 OLD TRACE RD<br>MADISON MS 39110         | LOT 720 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 850.00      | 10/01/2023 |
| 2023 R-011234 | 072F-14A-075/00.00 | CRAWFORD CHRISTOPHER ETUX STACI<br>177 GREEN GLADES<br>RIDGELAND MS 39157 | LOT 773 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-011401 | 072F-14A-061/00.00 | CROMWELL JEFFREY CLAY & PAMELA B<br>128 N NATCHEZ DR<br>MADISON MS 39110  | LOT 746 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS  | PARCEL DESCRIPTION                                | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|---|---|-------------|------------|
| 2023 R-011490 | 072F-14B-013/00.00 | CROSSTOWN BUILDERS LLC<br>410 ST AUGUSTINE DR<br>MADISON MS 39110                         | LOT 764 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-011931 | 072F-14B-014/00.00 | DALY JOHN SHAFFER ALLEN ETUX DORA<br>ANNE RUSSELL<br>225 CYPRESS LN<br>RIDGELAND MS 39157 | LOT 765 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-012697 | 072A-12C-068/00.00 | DEARMAN WILLIAM M III<br>112 DIBERVILLE LN<br>MADISON MS 39110                            | LOT 277 THE TOWN OF LOST RABBIT PH<br>ASE II      | 431.39      | 10/01/2023 |
| 2023 R-012732 | 072A-12C-021/00.00 | DECKER & SONS INC<br>130 SETH AVE<br>TUPELO MS 38804                                      | LOT 230 THE TOWN OF LOST RABBIT PH<br>ASE II      | 431.39      | 10/01/2023 |
| 2023 R-012733 | 072A-12C-007/00.00 | DECKER JOHN ETUX MARY KATHRYN<br>102 REPUBLIC ST<br>MADISON MS 39110                      | LOT 195R THE TOWN OF LOST RABBIT<br>PHASE II      | 431.39      | 10/01/2023 |
| 2023 R-013246 | 072F-14A-037/00.00 | DINKHA MARTHA BUTTROSS<br>PO BOX 800<br>(MAIL ONLY)<br>MADISON MS 39130                   | LOT 726 LOST RABBIT PH B1 NORTH<br>*LEASEHOLD*    | 550.00      | 10/01/2023 |
| 2023 R-013667 | 072F-14A-083/00.00 | DOWDELL MARC ANDREW & JENNIFER L<br>143 NORTH NATCHEZ DR<br>MADISON MS 39110              | LOT 781 LOST RABBIT PHASE B1<br>SOUTH *LEASEHOLD* | 1,264.59    | 10/01/2023 |
| 2023 R-014007 | 072F-14A-021/00.00 | DUNN STANLEY KEITH ETUX BETH S<br>167 N NATCHEZ DR<br>MADISON MS 39110                    | LOT 710 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-014413 | 072F-14B-009/00.00 | EDWARDS JACK L ETUX MICHELLE T<br>146 ASHTON PARK BLVD<br>MADISON MS 39110                | LOT 760 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-014960 | 072F-14A-066/00.00 | ESTORGE DAVID MICHAEL ETUX JAIME G<br>155 NORTH NATCHEZ DR<br>MADISON MS 39110            | LOT 751 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-016170 | 072F-14B-008/00.00 | FORD LEANNE DICKERSON<br>101 ST JOHN<br>MADISON MS 39110                                  | LOT 759 LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD* | 1,264.59    | 10/01/2023 |
| 2023 R-016425 | 072F-14A-064/00.00 | FRANCIS CHARLES W III & TIFFANY L<br>122 NORTH NATCHEZ DR<br>MADISON MS 39110             | LOT 749 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-016499 | 072F-14A-051/00.00 | FRASCOGNA XAVIER MICHAEL III &<br>SHARON KAYE<br>101 ADDERLEY BLVD<br>MADISON MS 39110    | LOT 740 LOST RABBIT PH B1 NORTH                   | 850.00      | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS  | PARCEL DESCRIPTION                                      | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|---|---|-------------|------------|
| 2023 R-017487 | 072F-14A-041/00.00 | GERMANY JAYE E ETUX DANA M<br>164 N NATCHEZ DR<br>MADISON MS 39110          | LOT 730 LOST RABBIT PH B1 NORTH<br>*LEASEHOLD*          | 550.00      | 10/01/2023 |
| 2023 R-017495 | 072F-14A-023/00.00 | GERRETS THOMAS F JR<br>163 N NATCHEZ DR<br>MADISON MS 39110                 | LOT 712 LOST RABBIT PH B1 NORTH                         | 550.00      | 10/01/2023 |
| 2023 R-018260 | 072F-14B-003/00.00 | GOUGH PATRICK ETUX SHELLEY<br>434 LAURAL CT<br>MADISON MS 39110             | LOT 754 LOST RABBIT PH B1 SOUTH                         | 1,264.59    | 10/01/2023 |
| 2023 R-018455 | 072F-14A-060/00.00 | GRANT JULIA CARRINGTON ETVIR JUSTIN<br>132 N NATCHEZ DR<br>MADISON MS 39110 | LOT 745 LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD*       | 1,264.59    | 10/01/2023 |
| 2023 R-019529 | 072F-14A-032/00.00 | GUY JEFFREY & LAURA<br>106 OLD TRACE RD<br>MADISON MS 39110                 | LOT 721 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*       | 550.00      | 10/01/2023 |
| 2023 R-019625 | 072F-14A-014/00.00 | HAILEY SAM ROSS & LAUREN M<br>110 AZALEA ST<br>MADISON MS 39110             | LOT 703 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*       | 550.00      | 10/01/2023 |
| 2023 R-022251 | 072A-12C-022/00.00 | HINES BILLY M JR & BILLY M SR<br>109 LEMOYNE ST<br>MADISON MS 39110         | LOT 231 THE TOWN OF LOST RABBIT<br>PHASE II *LEASEHOLD* | 431.39      | 10/01/2023 |
| 2023 R-022288 | 072F-14A-029/00.00 | HINTON JEFF R & CATHY L<br>151 N NATCHEZ DR<br>MADISON MS 39110             | LOT 718 LOST RABBIT PH B1 NORTH<br>*LEASEHOLD*          | 550.00      | 10/01/2023 |
| 2023 R-022898 | 072F-14B-007/00.00 | HOOD BRYAN ETUX MARTHA ELIZABETH<br>103 ST JOHN<br>MADISON MS 39110         | LOT 758 LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD*       | 1,264.59    | 10/01/2023 |
| 2023 R-023645 | 072F-14A-017/00.00 | HUNTER JAMES N & CHERIE VEST<br>104 AZALEA ST<br>MADISON MS 39110           | LOT 706 LOST RABBIT PH B1 NORTH                         | 850.00      | 10/01/2023 |
| 2023 R-023682 | 072F-14A-070/00.00 | HUSBAND WARREN W ETUX VICKI W<br>122 WESTLINE DR<br>MADISON MS 39110        | LOT 768 LOST RABBIT PH B1 SOUTH                         | 1,264.59    | 10/01/2023 |
| 2023 R-024452 | 072F-14A-076/00.00 | JACKSON WILLIAM DOTIE<br>174 LAKEWAY DR<br>MADISON MS 39110                 | LOT 774 LOST RABBIT PH B1 SOUTH                         | 1,264.59    | 10/01/2023 |
| 2023 R-024572 | 072F-14A-016/00.00 | JAMES THOMAS LEONARD III & MANDA S<br>106 AZALEA ST<br>MADISON MS 39110     | LOT 705 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*       | 850.00      | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS  | PARCEL DESCRIPTION                                | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|---|---|-------------|------------|
| 2023 R-024632 | 072F-14A-039/00.00 | JAY NANCY M<br>107 AZALEA ST<br>MADISON MS 39110                                      | LOT 728 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-025256 | 072F-14B-015/00.00 | JOHNSON JOSEPH LEE ETUX BETHANY<br>113 N NATCHEZ DR<br>MADISON MS 39110               | LOT 766 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-025903 | 072F-14A-020/00.00 | JONES GERALD WAYNE ETUX DIANA L<br>169 N NATCHEZ DR<br>MADISON MS 39110               | LOT 709 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-026479 | 072F-14A-036/00.00 | KAISER JOHN B JR & STACY S<br>113 AZALEA ST<br>MADISON MS 39110                       | LOT 725 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-026497 | 072F-14A-046/00.00 | KANE ANNE CATHERINE<br>154 NORTH NATCHEZ DR<br>MADISON MS 39110                       | LOT 735 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-026683 | 072F-14A-071/00.00 | KELLY CHARLES BRUCE & RITA S<br>464 GREENWOOD LN<br>RIDGELAND MS 39157                | LOT 769 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-027072 | 072A-11D-120/00.00 | KILPATRICK JAY M & SHELLY P<br>112 AZALEA ST<br>MADISON MS 39110                      | LOT 702 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-027080 | 072F-14A-024/00.00 | KIM YEONG GIL & GINA ALLEN<br>161 N NATCHEZ DR<br>MADISON MS 39110                    | LOT 713 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-027660 | 072F-14A-018/00.00 | KNEPPER WALTER & MONIKA -REV TRUST-<br>P O BOX 1106 (MAIL-ONLY)<br>RIDGELAND MS 39158 | LOT 707 LOST RABBIT PH B1 NORTH<br>*LEASEHOLD*    | 850.00      | 10/01/2023 |
| 2023 R-027717 | 072A-12C-005/00.00 | KOESTLER AMBER & SHANE GARGER<br>204 N NATCHEZ DR<br>MADISON MS 39110                 | LOT 193R THE TOWN OF LOST RABBIT<br>PHASE II      | 431.39      | 10/01/2023 |
| 2023 R-027718 | 072A-12C-006/00.00 | KOESTLER AMBER & SHANE GARGER<br>204 N NATCHEZ DR<br>MADISON MS 39110                 | LOT 194R THE TOWN OF LOST RABBIT<br>PHASE II      | 431.39      | 10/01/2023 |
| 2023 R-027743 | 072F-14A-065/00.00 | KOONCE PAUL C ETUX ABBIE E<br>120 N NATCHEZ DR<br>MADISON MS 39110                    | LOT 750 LOST RABBIT PH B1 SOUTH                   | 859.92      | 10/01/2023 |
| 2023 R-027796 | 072F-14A-040/00.00 | KRAPOVICKY DEREK D & LAURA C KELLUM<br>105 AZALEA ST<br>MADISON MS 39110              | LOT 729 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS   | PARCEL DESCRIPTION                                    | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|--|---|-------------|------------|
| 2023 R-028397 | 072F-14A-069/00.00 | LANSDALE PROPERTIES LLC<br>304 HERONS LN<br>RIDGELAND MS 39157         | LOT 767 LOST RABBIT PH B1 SOUTH                       | 1,264.59    | 10/01/2023 |
| 2023 R-029594 | 072F-14A-055/00.00 | LOGAN WADE O ETUX LINDA M<br>586 ARBOR DR<br>MADISON MS 39110          | LOT 742 LOST RABBIT PH B1 SOUTH                       | 1,264.59    | 10/01/2023 |
| 2023 R-029719 | 072F-14A-067/00.00 | LOST RABBIT PROPERTIES III LLC<br>PO BOX 17986<br>HATTIESBURG MS 39404 | LOT 752 LOST RABBIT PH B1 SOUTH                       | 1,264.59    | 10/01/2023 |
| 2023 R-030257 | 072A-11D-008/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 05 THE TOWN OF LOST RABBIT PH<br>ASE I            | 659.77      | 10/01/2023 |
| 2023 R-030258 | 072A-11D-009/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 06 THE TOWN OF LOST RABBIT<br>PHASE I *LEASEHOLD* | 558.27      | 10/01/2023 |
| 2023 R-030259 | 072A-11D-018/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 15 THE TOWN OF LOST RABBIT PH<br>ASE I            | 1,268.79    | 10/01/2023 |
| 2023 R-030260 | 072A-11D-096/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 105 THE TOWN OF LOST RABBIT P<br>HASE I           | 431.39      | 10/01/2023 |
| 2023 R-030261 | 072A-11D-097/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 106 THE TOWN OF LOST RABBIT P<br>HASE I           | 1,268.79    | 10/01/2023 |
| 2023 R-030262 | 072A-11D-098/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 107 THE TOWN OF LOST RABBIT P<br>HASE I           | 1,268.79    | 10/01/2023 |
| 2023 R-030263 | 072A-11D-116/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 189R THE TOWN OF LOST RABBIT<br>PHASE II          | 558.27      | 10/01/2023 |
| 2023 R-030264 | 072A-12C-003/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 191R THE TOWN OF LOST RABBIT<br>PHASE II          | 431.39      | 10/01/2023 |
| 2023 R-030265 | 072A-12C-004/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 192R THE TOWN OF LOST RABBIT<br>PHASE II          | 431.39      | 10/01/2023 |
| 2023 R-030266 | 072A-12C-013/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508       | LOT 222 THE TOWN OF LOST RABBIT PH<br>ASE II          | 355.26      | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS   | PARCEL DESCRIPTION                           | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|--|--|-------------|------------|
| 2023 R-030267 | 072A-12C-014/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 223 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030268 | 072A-12C-015/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 224 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030269 | 072A-12C-016/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 225 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030270 | 072A-12C-026/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 235 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030271 | 072A-12C-027/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 236 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030272 | 072A-12C-028/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 237 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030273 | 072A-12C-029/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 238 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030274 | 072A-12C-030/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 239 THE TOWN OF LOST RABBIT PH<br>ASE II | 431.39      | 10/01/2023 |
| 2023 R-030275 | 072A-12C-037/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 246 THE TOWN OF LOST RABBIT PH<br>ASE II | 431.39      | 10/01/2023 |
| 2023 R-030276 | 072A-12C-038/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 247 THE TOWN OF LOST RABBIT PH<br>ASE II | 862.78      | 10/01/2023 |
| 2023 R-030277 | 072A-12C-049/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 258 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030278 | 072A-12C-050/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 259 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |
| 2023 R-030279 | 072A-12C-052/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508 | LOT 261 THE TOWN OF LOST RABBIT PH<br>ASE II | 355.26      | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS   | PARCEL DESCRIPTION   | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|--|--|-------------|------------|
| 2023 R-030280 | 072A-12C-053/00.00 | LUSHOMMI LLC<br>1100 CAMELLIA BLVD STE 201<br>LAFAYETTE LA 70508             | LOT 262 THE TOWN OF LOST RABBIT PH<br>ASE II                                       | 355.26      | 10/01/2023 |
| 2023 R-033018 | 072F-14A-042/00.00 | MCINNIS TREVA L<br>162 N NATCHEZ DR<br>MADISON MS 39110                      | LOT 731 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*                                  | 550.00      | 10/01/2023 |
| 2023 R-033809 | 072F-14B-005/00.00 | MICIELLO CHRISTOPHER E & JENNIFER<br>106 N NATCHEZ DR<br>MADISON MS 39110    | LOT 756 LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD*                                  | 1,264.59    | 10/01/2023 |
| 2023 R-034469 | 072F-14A-062/00.00 | MIZELL BROOKE M<br>126 N NATCHEZ DR<br>MADISON MS 39110                      | LOT 747 LOST RABBIT PHASE B1 SOUTH   | 859.92      | 10/01/2023 |
| 2023 R-035477 | 072F-14A-027/00.00 | MUNTON G RICHARD JR -REV TRUST-<br>42 CANEBRAKE BLVD<br>HATTIESBURG MS 39402 | LOT 716 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*                                  | 550.00      | 10/01/2023 |
| 2023 R-035652 | 072F-14A-044/00.00 | MYERS AMANDA MILLER ETVIR JARRETT<br>158 N NATCHEZ DR<br>MADISON MS 39110    | LOT 733 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*                                  | 550.00      | 10/01/2023 |
| 2023 R-035774 | 072F-14A-059/00.00 | NACCARATO TRAVIS W ETUX AMBER W<br>103 AZALEA ST<br>MADISON MS 39110         | LOT 744 LOST RABBIT PH B1 SOUTH  | 1,264.59    | 10/01/2023 |
| 2023 R-036843 | 072F-14A-035/00.00 | ODOM RICHARD H & TERESA H<br>117 AZALEA ST<br>MADISON MS 39110               | LOT 724 LOST RABBIT PH B1 NORTH  | 550.00      | 10/01/2023 |
| 2023 R-037786 | 072A-12C-023/00.00 | PARNELL BENJAMIN M ETUX MEAGAN R<br>111 LEMOYNE ST<br>MADISON MS 39110       | LOT 232 THE TOWN OF LOST RABBIT<br>PHASE II *LEASEHOLD*                            | 431.39      | 10/01/2023 |
| 2023 R-039514 | 072F-14A-028/00.00 | PORTER MARY E ETVIR JOSEPH H III<br>153 N NATCHEZ DR<br>MADISON MS 39110     | LOT 717 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*                                  | 550.00      | 10/01/2023 |
| 2023 R-039782 | 072F-14A-082/00.00 | POWELL TERRY RALPH ETUX SYLVIA LEE<br>141 N NATCHEZ DR<br>MADISON MS 39110   | LOT 780 & 1139.09 SQ FT ON S/S<br>OF LOT LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD* | 1,264.59    | 10/01/2023 |
| 2023 R-040657 | 072A-11D-012/00.00 | RANDALL RICHARD V ETUX PATRICIA W<br>138 W FLORIDA BLVD<br>MADISON MS 39110  | LOT 09 THE TOWN OF LOST RABBIT<br>PHASE I  | 862.78      | 10/01/2023 |
| 2023 R-040867 | 072A-12C-054/00.00 | RAWAL SONISH ETUX MONIKA<br>330 COLONY CT<br>MADISON MS 39110                | LOT 263 THE TOWN OF LOST RABBIT PH<br>ASE II                                       | 355.26      | 10/01/2023 |



| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS  | PARCEL DESCRIPTION                                | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|---|---|-------------|------------|
| 2023 R-040868 | 072A-12C-055/00.00 | RAWAL SONISH ETUX MONIKA<br>330 COLONY CT<br>MADISON MS 39110                 | LOT 264 THE TOWN OF LOST RABBIT PH<br>ASE II      | 355.26      | 10/01/2023 |
| 2023 R-041359 | 072F-14A-057/00.00 | RESSER AUSTIN MYCHAEL & PRISCILLA H<br>204 SHADOW WOOD DR<br>CLINTON MS 39056 | LOT 784 LOST RABBIT PH B1 SOUTH                   | 859.92      | 10/01/2023 |
| 2023 R-042119 | 072F-14A-072/00.00 | RITTER ERIC C ETUX MARY E<br>150 SAGEFIELD SQ<br>CANTON MS 39046              | LOT 770 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-043460 | 072F-14B-006/00.00 | SAFFLE JOSEPH JUSTIN ETUX LAURA H<br>104 N NATCHEZ DR<br>MADISON MS 39110     | LOT 757 LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD* | 1,264.59    | 10/01/2023 |
| 2023 R-043501 | 072F-14A-026/00.00 | SAILES FREDERICK ETUX STEPHANIE M<br>157 N NATCHEZ DR<br>MADISON MS 39110     | LOT 715 LOST RABBIT PH B1 NORTH                   | 550.00      | 10/01/2023 |
| 2023 R-044609 | 072F-14A-056/00.00 | SHARP STEVEN FRANKLIN<br>3090 HWY 488<br>CARTHAGE MS 39051                    | LOT 783 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-045362 | 072F-14A-078/00.00 | SINGH JASPAL<br>548 FLORENCE DR<br>MADISON MS 39110                           | LOT 776 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-045363 | 072F-14A-079/00.00 | SINGH JASPAL<br>548 FLORENCE DR<br>MADISON MS 39110                           | LOT 777 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-046444 | 072F-14A-022/00.00 | SMYTH ANDREW T ETUX DARLENE<br>165 N NATCHEZ DR<br>MADISON MS 39110           | LOT 711 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD* | 550.00      | 10/01/2023 |
| 2023 R-047813 | 072F-14B-010/00.00 | STOKES MICHAEL C ETUX DEBRA D<br>103 N NATCHEZ DR<br>MADISON MS 39110         | LOT 761 LOST RABBIT PH B1 SOUTH                   | 1,264.59    | 10/01/2023 |
| 2023 R-048203 | 072F-14A-084/00.00 | SUDBECK LARRY BAINE & TIANA P<br>145 N NATCHEZ TRACE DR<br>MADISON MS 39110   | LOT 782 LOST RABBIT PHASE B1 SOUTH<br>*LEASEHOLD* | 1,264.59    | 10/01/2023 |
| 2023 R-048238 | 072A-11D-010/00.00 | SULLIVAN BARRY ETUX KATIE<br>142 W FLORIDA BLVD<br>MADISON MS 39110           | LOT 07 THE TOWN OF LOST RABBIT<br>PHASE I         | 558.27      | 10/01/2023 |
| 2023 R-048496 | 072F-14A-050/00.00 | SUSTAINABLE CONSTRUCTION INC<br>P O BOX 16248<br>JACKSON MS 39236             | LOT 739 LOST RABBIT PH B1 NORTH                   | 850.00      | 10/01/2023 |

| RECEIPT #     | PARCEL NUMBER      | OWNER NAME & ADDRESS  | PARCEL DESCRIPTION   | AMOUNT PAID | DATE PAID  |
|---------------|--------------------|---|--|-------------|------------|
| 2023 R-050615 | 072F-14A-049/00.00 | TRISLER JONATHAN CADE & DEJUANA<br>WOODWARD<br>148 N NATCHEZ DR<br>MADISON MS 39110 | LOT 738 LOST RABBIT PHASE B1 NORTH<br>-LEASEHOLD-                                | 650.00      | 10/01/2023 |
| 2023 R-050616 | 072F-14A-054/00.00 | TRISLER JONATHAN CADE & DEJUANA W<br>P O BOX 1365<br>RIDGELAND MS 39158             | LOT 741 LOST RABBIT PH B1 SOUTH  | 1,264.59    | 10/01/2023 |
| 2023 R-051238 | 072F-14A-043/00.00 | USEY TIMOTHY G ETUX ALLISON<br>160 N NATCHEZ DR<br>MADISON MS 39110                 | LOT 732 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*                                | 550.00      | 10/01/2023 |
| 2023 R-051565 | 072A-11D-119/00.00 | VENABLE CARL E & ASHLEY T<br>114 AZALEA ST<br>MADISON MS 39110                      | LOT 701 LOST RABBIT PHASE B1 NORTH<br>*LEASEHOLD*                                | 1,250.00    | 10/01/2023 |
| 2023 R-051566 | 072F-14A-080/00.00 | VENABLE CARL ETUX ASHLEY<br>114 AZALEA ST<br>MADISON MS 39110                       | LOT 778 LOST RABBIT PH B1 SOUTH  | 1,264.59    | 10/01/2023 |
| 2023 R-052204 | 072F-14A-081/00.00 | WALL STACEY L & LYNN C<br>139 N NATCHEZ DR<br>MADISON MS 39110                      | LOT 779 LOST RABBIT PHASE B1 SOUTH<br>& .03 AC ON S/S OF PROPERTY<br>*LEASEHOLD* | 1,264.59    | 10/01/2023 |
| 2023 R-052433 | 072F-14A-073/00.00 | WARD MICHAEL DAVID ETUX EMILY N<br>440 E 62ND ST 17A<br>NEW YORK NY 10065           | LOT 771 LOST RABBIT PH B1 SOUTH  | 1,264.59    | 10/01/2023 |
| 2023 R-052590 | 072A-11D-117/00.00 | WARREN ERIC ETUX TINA M<br>198 N NATCHEZ DR<br>MADISON MS 39110                     | LOT 190R THE TOWN OF LOST RABBIT<br>PHASE II *LEASEHOLD*                         | 558.27      | 10/01/2023 |
| 2023 R-055374 | 072A-12C-064/00.00 | WOERNER KEITH RUSSELL & AMANDA LYNN<br>239 N NATCHEZ DR<br>MADISON MS 39110         | LOT 273 THE TOWN OF LOST RABBIT<br>PHASE II                                      | 355.26      | 10/01/2023 |
| 2023 R-055767 | 072A-11D-007/00.00 | WREN PATRICK ROBERT & KATHERINE A<br>143 W FLORIDA BLVD<br>MADISON MS 39110         | LOT 04 THE TOWN OF LOST RABBIT<br>PHASE I *LEASEHOLD*                            | 558.27      | 10/01/2023 |
| 2023 R-056123 | 072F-14A-034/00.00 | YOUNG JASON & ANGELA<br>112 OLD TRACE RD<br>MADISON MS 39110                        | LOT 723 LOST RABBIT PH B1 NORTH  | 650.00      | 10/01/2023 |
|               |                    |   |  | -----       |            |
|               |                    |   |  | 101,050.99  |            |
|               |                    |   |  | -----       |            |

PTAX4C  
SETTLEMENT MONTH 10/2023

County of Madison  
SPECIAL ASSESSMENTS COLLECTIONS  
MC School HS Chgbk.

PAGE- 1  
DATE-11/09/23

| 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<br>242 N NATCHEZ DR<br>MADISON MS 39110 | LOT 219 THE TOWN OF LOST RABBIT<br>PHASE II RESURVEY *LEASEHOLD*<br>11/09/22 COUNTY HS CHGBK. \$150.00<br>11/09/22 MC SCHOOL HS CHGBK \$150.00 | 150.00                   | 10/01/2023 |
| 2023 R-012698 | 072A-12C-069/00.00 | DEARMAN WILLIAM M III<br>112 DIBERVILLE LN<br>MADISON MS 39110              | LOT 278 THE TOWN OF LOST RABBIT<br>PHASE II *LEASEHOLD*<br>11/09/22 COUNTY HS CHGBK. \$150.00<br>11/09/22 MC SCHOOL HS CHGBK \$150.00          | 150.00                   | 10/01/2023 |
|               |                    |   |  | -----<br>300.00<br>----- |            |

| 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<br>242 N NATCHEZ DR<br>MADISON MS 39110 | LOT 219 THE TOWN OF LOST RABBIT<br>PHASE II RESURVEY *LEASEHOLD*<br>11/09/22 COUNTY HS CHGBK. \$150.00<br>11/09/22 MC SCHOOL HS CHGBK \$150.00 | 150.00                   | 10/01/2023 |
| 2023 R-012698 | 072A-12C-069/00.00 | DEARMAN WILLIAM M III<br>112 DIBERVILLE LN<br>MADISON MS 39110              | LOT 278 THE TOWN OF LOST RABBIT<br>PHASE II *LEASEHOLD*<br>11/09/22 COUNTY HS CHGBK. \$150.00<br>11/09/22 MC SCHOOL HS CHGBK \$150.00          | 150.00                   | 10/01/2023 |
|               |                    |   |  | -----<br>300.00<br>----- |            |
|               |                    |   |  | 101,650.99               |            |

# Memo

**To:** Board of Supervisors  
**From:** Na'Son S. White  
Comptroller  
**CC:**  
**Date:** May 10, 2023  
**Re:** Lost Rabbit URD

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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 |
|---------------------------|--------------|

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.

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

State of Mississippi  
 County of Madison  
 DETAIL OF TAXES BY LEVYS

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

| 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         |