

Metropolitan Development and Housing Agency

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James E. Harbison
Executive Director

Mailing Address: P. O. Box 846
Nashville, TN 37202

July 1, 2016

Mayor Megan Barry
Metropolitan Courthouse
Nashville TN 37201

Dear Mayor Barry:

We are pleased to present to you, to the Director of Finance, and to the Metropolitan Council the initial annual report on the status of tax-increment financing following the specifications set out in Ordinance No. BL-2016-157. You may recall that a tax-increment report in another format had been provided last year and in some prior years. Because of some complexities with certain of the loans, we are providing a Guide to assist with your review of the report.

The report provides a striking description of the impact that the \$17,245,025 in annual tax-increment revenues are having throughout large portions of our community. There are 24 loans stimulating private investments throughout several of our Redevelopment Districts: the Arts Center (Gulch area), Capitol Mall, East Bank, and Rutledge Hill. In addition, as earlier loans were repaid or refinanced, there was the opportunity to arrange 5 additional loans supporting public investments in such iconic facilities as the Country Music Hall of Fame, the Omni Convention Center Hotel, the Ascend Amphitheater, and the First Tennessee Ballpark.

The administration of these four redevelopment districts and six more (Capitol Hill, Jefferson Street, Phillips-Jackson, Skyline, Five Points, and Central State) was undertaken with administrative costs to the TIF program of less than five percent of the total TIF revenues. Two new districts have been authorized by the Metropolitan Council (Cayce Place and Bordeaux). Administration includes not simply the management of the existing loan portfolio, but the underwriting and negotiation of new loans, the review of all new development proposed in each of the districts for conformance with design review guidelines, and the enforcement of property use restrictions contained in the redevelopment plans approved by Council for each of the twelve districts.

MDHA is justly proud of the efficient utilization it has made of the tax-increment financing tool in light of the monumental impact it has made on the revitalization of our downtown and on the satellite districts which are currently experiencing TIF-stimulated private investments not yet reflected in the loan activity depicted in this year's report.

Sincerely,



James E. Harbison
Executive Director

Enclosures

cc: Metropolitan Council
Talia Lomax-O'dneal

Guide to the MDHA Annual Report on Tax Increment Financing

For the large majority of the TIF loans outstanding, the presentation format is rather straightforward. The report depicts by column:

1. The name of the project assisted by the loan as well as the source of the debt service;
2. The principal balance as of 9/30/2015;
3. The current interest rate;
4. The loan maturity (as stated in the loan documents);
5. The year the loan was originally made;
6. The tax increment generated by the property in the last year; and
7. The amount of that tax increment applied to debt service on that loan

However, there are several other loans which may require some further explanation:

1. For the Omni Hotel/Country Music Hall of Fame ("Omni/CMHF") loan
 - a. No tax increment is being generated by the assisted projects themselves;
 - b. Debt service is being carried by increment generated from 18 other properties on which prior TIF loans have been repaid or which never had a TIF loan;
 - c. A portion of the tax increment from these 18 properties is being used for debt service on the loan for the Ascend Amphitheater; and
 - d. If certain debt service coverage covenants are met each year, the lender returns 5% of the annual tax increment back to MDHA to be used for administrative functions.
2. For the Sports Authority BallPark loan;
 - a. No tax increment is generated by the BallPark itself;
 - b. Debt service is being carried by 12 properties in the Phillips-Jackson Redevelopment District on which prior TIF loans had been repaid; and
 - c. Payments are being made to the Metro Sports Authority as the lender.
3. For the Regions BallPark loan:
 - a. Again, no tax increment is generated by the BallPark itself;
 - b. Debt service is being carried by 4 properties in the Phillips-Jackson Redevelopment District whose remaining debt was refinanced and incorporated within the new loan; and
 - c. If certain debt service coverage covenants are met each year, the lender returns 5% of the annual tax increment back to MDHA to be used for administrative functions.
4. For the Amphitheater loan:
 - a. No tax increment is being generated by the Amphitheater; and
 - b. Debt service is being carried by a portion of the tax increment that had originally been pledged to the Omni/CMHF loan.

The 5% allowance for administrative functions from the Omni/CMHF and Regions BallPark loans and the tax increment generated by the handful of properties which are not pledged to specific TIF loans is available to cover MDHA's administrative expenses. In prior years, when such uncommitted funds exceeded MDHA's administrative expense needs, the excess was used to prepay outstanding TIF loans.

After the 3 pages describing each of the current tax increment loans, we have provided a listing by development district and by project within each district of each parcel on which MDHA received tax increment revenues. This listing reflects for each parcel:

1. The parcel number;
2. The property address;
3. The assessed value;
4. The 2014 taxes paid;
5. The base year taxes (i.e., the taxes retained by the Metro Government);
6. The tax increment (taxes paid less the base-year taxes); and
7. The date the taxes were received by the Metropolitan Trustee

	9/30/2015 Principal & Accrued Interest Loan Balances	Current Interest Rate	Loan Maturity Dates	Commencement Year	2014 Tax Increment Revenues	Uses of 2014 Tax Increment					Admin & Other TIF Eligible Costs	
						Pledged to Debt Service					Not Pledged to Debt Service	5% Debt Service Reimbursement
						For This Property	For Omni Loan	For Sports Authority Ballpark Loan	For Regions Ballpark Loan	For Amphitheater Loan		
Arts Center												
Braid	435,318.00	3.54%	2028	2000	96,294.00	96,294.00					-	
ICON	2,710,230.00	5.75%	2028	2006	1,607,115.00	1,607,115.00					-	
Laurel House	204,443.00	6.00%	2028	2001	74,059.00	74,059.00					-	
Nashville Urban Venture (Javanco)	1,010,466.00	7.19%	2028	2001	232,402.00	232,402.00					-	
Velocity in the Gulch	5,573,974.00	7.57%	2028	2007	741,561.00	741,561.00					-	
Ash Development Project	202,220.00	6.50%	2028	2011	22,300.00	22,300.00					-	
Gulch Crossing	4,102,402.00	5.50%	2028	2014	108,508.00	108,508.00					-	
Gulch Infrastructure(Twelve/Twelve)	4,917,354.00	4.73%	2020	2014	247,078.00	247,078.00					-	
Westin Hotel	16,439,397.00	3.26285%	2034	2014	-	-					-	
Thompson Hotel	4,071,556.00	5.75%	2020	2015							-	
Subtotal for the District	39,667,360.00				3,129,317.00	3,129,317.00	-	-	-	-	-	-
Capitol Mall												
ACME Building	405,031.00	5.00%	2024	2014	21,462.00	21,462.00					-	
Castner Knott	2,684,556.00	8.50%	2025	1998	156,857.00	156,857.00					-	
Cohen Building	490,509.00	6.50%	2025	2001	12,665.00	12,665.00					-	
Hermitage Hotel	1,875,323.00	5.75%	2018	2003	92,253.00	92,253.00					-	
Kress Lofts	452,610.00	7.00%	2028	2005	64,514.00	64,514.00					-	
Omni/CMHF	49,664,943.00	3.90%	2023	2013							-	
Omni/CMHF-Parking Garage	1,060,716.00	3.90%	2037	2015	-	0					-	
Parmenter Garage	1,633,406.00	3.75%	2029	2013	117,351.00	117,351.00					-	
The Cumberland	6,890,000.00	9.00%	2020	1996	740,490.00	740,490.00					-	
Viridian	2,904,756.00	3.82%	2030	2004	846,801.00	846,801.00					-	
Church Street Condos	-				23,787.00		23,787.00				-	
Ambrose Lofts	-				50,147.00		50,147.00				-	
Arena Hotel	-				-		-				-	
Art Avenue Lofts	-				66,209.00		66,209.00				-	
Bennie Dillon	-				142,245.00		142,245.00				-	
Broadway	-				227,516.00		227,516.00				-	
Renaissance Hotel	-				1,227,293.00		1,227,293.00				-	
Renaissance Office	-				162,576.00		162,576.00				-	
Commerce Center	-				833,762.00		833,762.00				-	
Edgehill	-				542,737.00		542,737.00				-	
Exchange Lofts	-				97,865.00		97,865.00				-	
First Baptist Parking	-				59,698.00		59,698.00				-	
GH Partnership, LLC	-				19,941.00		19,941.00				-	
Marriott	-				278,984.00		278,984.00				-	
Hilton Hotel	-				1,037,116.00		1,037,116.00				-	
Ryman Auditorium	-				297,947.00		297,947.00				-	
Signature	-				19,645.00						19,645.00	
SunTrust Plaza	-				1,201,233.00		1,201,233.00				-	
South Central Bell	-				1,657,164.00		1,657,164.00				-	
Stahlman Building	-				244,417.00		244,417.00				-	
Trf from Capital Mall Parcels							(3,226,471.00)			3,226,471.00	-	
Debt Service Reimbursement Amt							(408,244.00)					408,244.00
Subtotal for the District	68,061,850.00				10,242,675.00	2,052,393.00	4,535,922.00	-	-	3,226,471.00	19,645.00	408,244.00

East Bank

Fifth and Main	7,783,939.00	7.50%	N/A	2006	217,940.00	217,940.00				-
East Side Apartments	409,041.00	5.50%	2025	2013	23,008.00	23,008.00				-
City View Lofts	-				61,313.00	-				61,313.00
Bridge Building	-				71,192.00					71,192.00
East Bank	-				1,295.00					1,295.00
Gerst Haus	-				16,789.00					16,789.00
Subtotal for the District	8,192,980.00				391,537.00	240,948.00	-	-	-	150,589.00

Phillips-Jackson

BallPark	29,092,154.00	4.55%	2043	2013						-
BallPark Additional Funds Regions	7,988,767.00	3.85%	2030	2015						-
915 Jefferson Street	-				21,348.00	-		-	21,348.00	-
942 Jefferson Street	-				15,392.00	-	-	15,392.00		-
Bristol	-				125,175.00			-	125,175.00	-
Carillon Apt	-				7,483.00			7,483.00		-
Eckerds	-				22,347.00	-		22,347.00		-
Germantown	-				18,857.00	-		18,857.00		-
Germantown Partners	-				110,781.00	-		110,781.00		-
Hope Gardens	-				109,505.00	-		109,505.00	-	-
Ireland Street	-				59,798.00	-		59,798.00		-
Jefferson Street Lofts	-				72,785.00	-		-	72,785.00	-
Jubilee	-				6,595.00	-		6,595.00		-
Kroger	-				80,221.00	-		80,221.00	-	-
Row 8.9	-				49,267.00	-		49,267.00		-
Station Lofts	-				59,897.00	-		59,897.00		-
Werthan Bag	-				128,144.00	-		128,144.00		-
Werthan Mills	-				698,393.00	-		-	698,393.00	-
Debt Service Reimbursement Amt									(44,543.00)	44,543.00
Subtotal for the District	37,080,921.00				1,585,988.00	-	-	668,287.00	873,158.00	44,543.00

Rutledge Hill

Direct - RMH	3,072,149.00	6.67%	2025	2007	278,980.00	278,980.00				-		
Trolley Barns	512,036.00	6.25%	2028	2013	98,085.00	98,085.00				-		
205 Demonbreun	3,147,317.00	5.50%	2024	2014	-	-				-		
Rutledge Hill Amphitheater II	2,440,947.00	4.23%	2023	2014						-		
SWHR Hermitage	695,953.00	5.75%	2019	2014	-	-				-		
Encore	-				944,877.00	-		944,877.00		-		
Howell Park	-				91,290.00			91,290.00		-		
Rutledge Hill	-				65,959.00			65,959.00		-		
Rutledge House	-				54,007.00			54,007.00		-		
Rutledge Hill Amphitheater I	-									-		
Ryman Lofts	-				142,824.00				142,824.00	-		
Nance Place Apartments	-				219,486.00				219,486.00	-		
Debt Service Reimbursement Amt								(56,395.00)		56,395.00		
Subtotal for the District	9,868,402.00				1,895,508.00	377,065.00	-	-	1,099,738.00	362,310.00	56,395.00	
Total for All Districts	<u>162,871,513.00</u>				<u>17,245,025.00</u>	<u>5,799,723.00</u>	<u>4,535,922.00</u>	<u>668,287.00</u>	<u>873,158.00</u>	<u>4,326,209.00</u>	<u>532,544.00</u>	<u>509,182.00</u>

2014 Metro Requests 1-3
Refund Ryman Lofts Overpymt

17,259,081.00
(14,056.00)
<u>17,245,025.00</u>

A B

Funds Available for Admin & TIF	
Eligible Expenses	1,041,726.00 A + B
Annual Expenses	
Salaries & Benefits	(483,396.00)
Legal Expenses	(56,559.00)
Central Office Management	(144,981.00)
Other Admin Costs	(59,858.00)
Utilities & Contract Costs	(68,512.00)
Insurance Costs	(9,791.00)
Debt Service Account Minimum Bal	
Capitol Mall	(50,000.00)
Rutledge Hill	(10,000.00)
Phillips Jackson	(10,000.00)
Total Expenses, Outflows & Obligations	<u>(893,097.00)</u>
Remaining Funds	<u>148,629.00</u>

MDHA TAX INCREMENT PARCELS --

** Redevelopment District

Art Center

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax
** PROJECT	1212 Laurel					
093-09-C-025 CO	1212 LAUREL ST #507	\$138,650.00	\$6,261.43	\$270.05	\$5,991.38	02/27/2016
093-09-C-067 CO	1212 LAUREL ST #810	\$61,375.00	\$2,771.70	\$119.54	\$2,652.16	02/02/2016
093-09-C-105 CO	1212 LAUREL ST #1103	\$103,500.00	\$4,674.06	\$201.59	\$4,472.47	10/28/2015
093-09-C-130 CO	1212 LAUREL ST #1213	\$117,425.00	\$5,302.91	\$228.71	\$5,074.20	12/10/2015
093-09-C-163 CO	1212 LAUREL ST #1501	\$232,900.00	\$10,517.76	\$453.62	\$10,064.14	02/11/2016
093-09-C-191 CO	1212 LAUREL ST #1614	\$100,775.00	\$4,551.00	\$196.28	\$4,354.72	12/26/2015
093-09-C-218 CO	1212 LAUREL ST #1811	\$77,075.00	\$3,480.71	\$150.12	\$3,330.59	11/18/2015
093-09-C-241 CO	1212 LAUREL ST #2004	\$155,000.00	\$6,999.80	\$301.89	\$6,697.91	12/23/2015
093-09-C-272 CO	1212 LAUREL ST #2205	\$139,550.00	\$6,302.08	\$271.80	\$6,030.28	11/09/2015
093-09-C-192 CO	1212 LAUREL ST #1615	\$134,950.00	\$6,094.34	\$262.84	\$5,831.50	12/26/2015
093-09-C-193 CO	1212 LAUREL ST #1701	\$234,900.00	\$10,608.08	\$457.52	\$10,150.56	11/12/2015
093-09-C-194 CO	1212 LAUREL ST #1702	\$190,975.00	\$8,624.43	\$371.96	\$8,252.47	11/12/2015
093-09-C-195 CO	1212 LAUREL ST #1703	\$109,500.00	\$4,945.02	\$213.27	\$4,731.75	11/02/2015
093-09-C-196 CO	1212 LAUREL ST #1704	\$152,000.00	\$6,864.32	\$296.05	\$6,568.27	12/07/2015
093-09-C-197 CO	1212 LAUREL ST #1705	\$134,550.00	\$6,076.28	\$262.06	\$5,814.22	02/25/2016
093-09-C-198 CO	1212 LAUREL ST #1706	\$88,775.00	\$4,009.08	\$172.91	\$3,836.17	12/28/2015
093-09-C-219 CO	1212 LAUREL ST #1812	\$72,025.00	\$3,252.65	\$140.28	\$3,112.37	02/26/2016
093-09-C-220 CO	1212 LAUREL ST #1813	\$123,425.00	\$5,573.87	\$240.40	\$5,333.47	11/18/2015
093-09-C-221 CO	1212 LAUREL ST #1814	\$101,775.00	\$4,596.16	\$198.23	\$4,397.93	10/08/2015
093-09-C-222 CO	1212 LAUREL ST #1815	\$136,950.00	\$6,184.66	\$266.74	\$5,917.92	01/27/2016
093-09-C-223 CO	1212 LAUREL ST #1901	\$235,625.00	\$10,640.83	\$458.93	\$10,181.90	04/29/2016
093-09-C-224 CO	1212 LAUREL ST #1902	\$192,975.00	\$8,714.75	\$375.86	\$8,338.89	11/23/2015
093-09-C-225 CO	1212 LAUREL ST #1903	\$111,500.00	\$5,035.34	\$217.17	\$4,818.17	12/26/2015
093-09-C-242 CO	1212 LAUREL ST #2005	\$137,550.00	\$6,211.76	\$267.91	\$5,943.85	12/07/2015
093-09-C-244 CO	1212 LAUREL ST #2007	\$130,600.00	\$5,897.90	\$254.37	\$5,643.53	02/16/2016
093-09-C-245 CO	1212 LAUREL ST #2008	\$96,050.00	\$4,337.62	\$187.08	\$4,150.54	04/18/2016
093-09-C-246 CO	1212 LAUREL ST #2009	\$90,925.00	\$4,106.17	\$177.10	\$3,929.07	02/22/2016
093-09-C-247 CO	1212 LAUREL ST #2010	\$67,375.00	\$3,042.66	\$131.23	\$2,911.43	12/14/2015
093-09-C-248 CO	1212 LAUREL ST #2011	\$78,075.00	\$3,525.87	\$152.07	\$3,373.80	12/23/2015
093-09-C-273 CO	1212 LAUREL ST #2206	\$91,275.00	\$4,121.98	\$177.78	\$3,944.20	11/18/2015
093-09-C-274 CO	1212 LAUREL ST #2207	\$132,600.00	\$5,988.22	\$258.27	\$5,729.95	11/23/2015
093-09-C-275 CO	1212 LAUREL ST #2208	\$97,050.00	\$4,382.78	\$189.02	\$4,193.76	11/13/2015
093-09-C-276 CO	1212 LAUREL ST #2209	\$91,925.00	\$4,151.33	\$179.04	\$3,972.29	01/04/2016
093-09-C-277 CO	1212 LAUREL ST #2210	\$68,375.00	\$3,087.82	\$133.17	\$2,954.65	12/21/2015
093-09-C-278 CO	1212 LAUREL ST #2211	\$79,075.00	\$3,571.03	\$154.01	\$3,417.02	12/26/2015
093-09-C-279 CO	1212 LAUREL ST #2212	\$74,025.00	\$3,342.97	\$144.18	\$3,198.79	12/21/2015
093-09-C-164 CO	1212 LAUREL ST #1502	\$188,975.00	\$8,534.11	\$368.07	\$8,166.04	03/15/2016
093-09-C-165 CO	1212 LAUREL ST #1503	\$107,500.00	\$4,854.70	\$209.38	\$4,645.32	02/29/2016
093-09-C-166 CO	1212 LAUREL ST #1504	\$150,000.00	\$6,774.00	\$292.16	\$6,481.84	11/20/2015
093-09-C-167 CO	1212 LAUREL ST #1505	\$132,550.00	\$5,985.96	\$258.17	\$5,727.79	02/22/2016
093-09-C-168 CO	1212 LAUREL ST #1506	\$87,775.00	\$3,963.92	\$170.96	\$3,792.96	12/04/2015
093-09-C-169 CO	1212 LAUREL ST #1507	\$125,600.00	\$5,672.10	\$244.63	\$5,427.47	02/08/2016
093-09-C-170 CO	1212 LAUREL ST #1508	\$93,550.00	\$4,224.72	\$182.21	\$4,042.51	11/10/2015
093-09-C-068 CO	1212 LAUREL ST #811	\$72,075.00	\$3,254.91	\$140.38	\$3,114.53	11/16/2015
093-09-C-069 CO	1212 LAUREL ST #812	\$67,025.00	\$3,026.85	\$130.54	\$2,896.31	12/26/2015
093-09-C-070 CO	1212 LAUREL ST #813	\$113,425.00	\$5,122.27	\$220.92	\$4,901.35	12/26/2015
093-09-C-071 CO	1212 LAUREL ST #814	\$96,775.00	\$4,370.36	\$188.49	\$4,181.87	02/29/2016
093-09-C-072 CO	1212 LAUREL ST #815	\$126,950.00	\$5,733.06	\$247.26	\$5,485.80	12/26/2015
093-09-C-073 CO	1212 LAUREL ST #901	\$226,900.00	\$10,246.80	\$441.93	\$9,804.87	01/04/2016

5/13/2016

093-09-C-074 CO	1212 LAUREL ST #902	\$182,975.00	\$8,263.15	\$356.38	\$7,906.77	11/06/2015
093-09-C-106 CO	1212 LAUREL ST #1104	\$146,000.00	\$6,593.36	\$284.36	\$6,309.00	11/10/2015
093-09-C-107 CO	1212 LAUREL ST #1105	\$128,550.00	\$5,805.32	\$250.38	\$5,554.94	12/28/2015
093-09-C-108 CO	1212 LAUREL ST #1106	\$85,775.00	\$3,873.60	\$167.06	\$3,706.54	11/06/2015
093-09-C-109 CO	1212 LAUREL ST #1107	\$121,600.00	\$5,491.46	\$236.84	\$5,254.62	12/26/2015
093-09-C-110 CO	1212 LAUREL ST #1108	\$91,550.00	\$4,134.40	\$178.31	\$3,956.09	11/24/2015
093-09-C-111 CO	1212 LAUREL ST #1109	\$86,425.00	\$3,902.95	\$168.33	\$3,734.62	02/29/2016
093-09-C-112 CO	1212 LAUREL ST #1110	\$62,875.00	\$2,839.44	\$122.46	\$2,716.98	03/06/2016
093-09-C-131 CO	1212 LAUREL ST #1214	\$98,775.00	\$4,460.68	\$192.38	\$4,268.30	02/25/2016
093-09-C-133 CO	1212 LAUREL ST #1301	\$230,900.00	\$10,427.44	\$449.73	\$9,977.71	03/30/2016
093-09-C-136 CO	1212 LAUREL ST #1304	\$148,000.00	\$6,683.68	\$288.26	\$6,395.42	12/26/2015
093-09-C-137 CO	1212 LAUREL ST #1305	\$130,550.00	\$5,895.64	\$254.27	\$5,641.37	12/21/2015
093-09-C-190 CO	1212 LAUREL ST #1613	\$121,425.00	\$5,483.55	\$236.50	\$5,247.05	10/28/2015
093-09-C-199 CO	1212 LAUREL ST #1707	\$127,600.00	\$5,762.42	\$248.53	\$5,513.89	01/19/2016
093-09-C-226 CO	1212 LAUREL ST #1904	\$154,000.00	\$6,954.64	\$299.95	\$6,654.69	12/21/2015
093-09-C-249 CO	1212 LAUREL ST #2012	\$73,025.00	\$3,297.81	\$142.23	\$3,155.58	11/30/2015
093-09-C-280 CO	1212 LAUREL ST #2213	\$127,425.00	\$5,754.51	\$248.19	\$5,506.32	02/23/2016
093-09-C-200 CO	1212 LAUREL ST #1708	\$94,550.00	\$4,269.88	\$184.16	\$4,085.72	12/26/2015
093-09-C-201 CO	1212 LAUREL ST #1709	\$89,425.00	\$4,038.43	\$174.17	\$3,864.26	01/14/2016
093-09-C-202 CO	1212 LAUREL ST #1710	\$65,875.00	\$2,974.92	\$128.31	\$2,846.61	11/12/2015
093-09-C-203 CO	1212 LAUREL ST #1711	\$76,575.00	\$3,458.13	\$149.15	\$3,308.98	12/26/2015
093-09-C-204 CO	1212 LAUREL ST #1712	\$71,525.00	\$3,230.07	\$139.31	\$3,090.76	02/25/2016
093-09-C-205 CO	1212 LAUREL ST #1713	\$122,425.00	\$5,528.71	\$238.45	\$5,290.26	11/23/2015
093-09-C-206 CO	1212 LAUREL ST #1714	\$101,275.00	\$4,573.58	\$197.25	\$4,376.33	12/24/2015
093-09-C-217 CO	1212 LAUREL ST #1810	\$66,375.00	\$2,997.50	\$129.28	\$2,868.22	02/08/2016
093-09-C-227 CO	1212 LAUREL ST #1905	\$136,550.00	\$6,166.60	\$265.96	\$5,900.64	12/26/2015
093-09-C-228 CO	1212 LAUREL ST #1906	\$89,775.00	\$4,054.24	\$174.86	\$3,879.38	11/23/2015
093-09-C-229 CO	1212 LAUREL ST #1907	\$129,600.00	\$5,852.74	\$252.42	\$5,600.32	12/08/2015
093-09-C-230 CO	1212 LAUREL ST #1908	\$95,550.00	\$4,315.04	\$186.10	\$4,128.94	03/01/2016
093-09-C-231 CO	1212 LAUREL ST #1909	\$90,425.00	\$4,083.59	\$176.12	\$3,907.47	02/08/2016
093-09-C-232 CO	1212 LAUREL ST #1910	\$66,875.00	\$3,020.08	\$130.25	\$2,889.83	02/18/2016
093-09-C-233 CO	1212 LAUREL ST #1911	\$77,575.00	\$3,503.29	\$151.09	\$3,352.20	02/12/2016
093-09-C-250 CO	1212 LAUREL ST #2013	\$125,425.00	\$5,664.19	\$244.29	\$5,419.90	02/17/2016
093-09-C-252 CO	1212 LAUREL ST #2015	\$138,950.00	\$6,274.98	\$270.63	\$6,004.35	12/30/2015
093-09-C-253 CO	1212 LAUREL ST #2101	\$238,900.00	\$10,788.72	\$465.31	\$10,323.41	01/12/2016
093-09-C-255 CO	1212 LAUREL ST #2103	\$113,500.00	\$5,125.66	\$221.06	\$4,904.60	03/01/2016
093-09-C-256 CO	1212 LAUREL ST #2104	\$156,000.00	\$7,044.96	\$303.84	\$6,741.12	11/19/2015
093-09-C-240 CO	1212 LAUREL ST #2003	\$112,500.00	\$5,080.50	\$219.12	\$4,861.38	12/26/2015
093-09-C-257 CO	1212 LAUREL ST #2105	\$138,550.00	\$6,256.92	\$269.85	\$5,987.07	12/26/2015
093-09-C-258 CO	1212 LAUREL ST #2106	\$90,775.00	\$4,099.40	\$176.80	\$3,922.60	12/28/2015
093-09-C-259 CO	1212 LAUREL ST #2107	\$131,600.00	\$5,943.06	\$256.32	\$5,686.74	03/02/2016
093-09-C-260 CO	1212 LAUREL ST #2108	\$96,550.00	\$4,360.20	\$188.05	\$4,172.15	02/23/2016
093-09-C-262 CO	1212 LAUREL ST #2110	\$67,875.00	\$3,065.24	\$132.20	\$2,933.04	12/07/2015
093-09-C-263 CO	1212 LAUREL ST #2111	\$78,575.00	\$3,548.45	\$153.04	\$3,395.41	12/26/2015
093-09-C-264 CO	1212 LAUREL ST #2112	\$73,525.00	\$3,320.39	\$143.21	\$3,177.18	01/06/2016
093-09-C-282 CO	1212 LAUREL ST #2215	\$140,950.00	\$6,365.30	\$274.53	\$6,090.77	04/26/2016
093-09-C-283 CO	1212 LAUREL ST #2301	\$630,875.00	\$28,490.32	\$1,228.76	\$27,261.56	10/20/2015
093-09-C-284 CO	1212 LAUREL ST #2302	\$377,050.00	\$17,027.58	\$734.38	\$16,293.20	12/26/2015
093-09-C-285 CO	1212 LAUREL ST #2303	\$341,500.00	\$15,422.14	\$665.14	\$14,757.00	01/27/2016
093-09-C-287 CO	1212 LAUREL ST #2305	\$352,650.00	\$15,925.67	\$686.86	\$15,238.81	12/30/2015
093-09-C-271 CO	1212 LAUREL ST #2204	\$157,000.00	\$7,090.12	\$305.79	\$6,784.33	02/11/2016
093-09-C-288 CO	1212 LAUREL ST #2306	\$378,225.00	\$17,080.64	\$736.67	\$16,343.97	12/26/2015
093-09-C-289 CO	1212 LAUREL ST #2307	\$315,100.00	\$14,229.92	\$613.72	\$13,616.20	01/04/2016
093-09-C-066 CO	1212 LAUREL ST #809	\$84,925.00	\$3,835.21	\$165.41	\$3,669.80	02/29/2016
093-09-C-075 CO	1212 LAUREL ST #903	\$101,500.00	\$4,583.74	\$197.69	\$4,386.05	11/25/2015
093-09-C-113 CO	1212 LAUREL ST #1111	\$73,575.00	\$3,322.65	\$143.30	\$3,179.35	12/26/2015

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093-09-C-138 CO	1212 LAUREL ST #1306	\$86,775.00	\$3,918.76	\$169.01	\$3,749.75	11/13/2015
093-09-C-171 CO	1212 LAUREL ST #1509	\$88,425.00	\$3,993.27	\$172.23	\$3,821.04	02/11/2016
093-09-C-207 CO	1212 LAUREL ST #1715	\$135,950.00	\$6,139.50	\$264.79	\$5,874.71	12/29/2015
093-09-C-234 CO	1212 LAUREL ST #1912	\$72,525.00	\$3,275.23	\$141.26	\$3,133.97	12/26/2015
093-09-C-027 CO	1212 LAUREL ST #509	\$92,800.00	\$4,190.85	\$180.75	\$4,010.10	12/24/2015
093-09-C-028 CO	1212 LAUREL ST #601	\$227,850.00	\$10,289.71	\$443.78	\$9,845.93	12/22/2015
093-09-C-029 CO	1212 LAUREL ST #602	\$179,975.00	\$8,127.67	\$350.54	\$7,777.13	01/06/2016
093-09-C-030 CO	1212 LAUREL ST #603	\$99,925.00	\$4,512.61	\$194.62	\$4,317.99	02/11/2016
093-09-C-031 CO	1212 LAUREL ST #604	\$141,000.00	\$6,367.56	\$274.63	\$6,092.93	01/08/2016
093-09-C-032 CO	1212 LAUREL ST #605	\$120,800.00	\$5,455.33	\$235.28	\$5,220.05	01/11/2016
093-09-C-033 CO	1212 LAUREL ST #606	\$83,275.00	\$3,760.70	\$162.20	\$3,598.50	12/26/2015
093-09-C-076 CO	1212 LAUREL ST #904	\$144,000.00	\$6,503.04	\$280.47	\$6,222.57	10/28/2015
093-09-C-077 CO	1212 LAUREL ST #905	\$126,550.00	\$5,715.00	\$246.48	\$5,468.52	10/26/2015
093-09-C-078 CO	1212 LAUREL ST #906	\$84,775.00	\$3,828.44	\$165.12	\$3,663.32	01/06/2016
093-09-C-079 CO	1212 LAUREL ST #907	\$119,600.00	\$5,401.14	\$232.95	\$5,168.19	11/05/2015
093-09-C-081 CO	1212 LAUREL ST #909	\$85,425.00	\$3,857.79	\$166.38	\$3,691.41	03/03/2016
093-09-C-082 CO	1212 LAUREL ST #910	\$61,875.00	\$2,794.28	\$120.51	\$2,673.77	12/26/2015
093-09-C-104 CO	1212 LAUREL ST #1102	\$184,975.00	\$8,353.47	\$360.28	\$7,993.19	02/29/2016
093-09-C-265 CO	1212 LAUREL ST #2113	\$126,425.00	\$5,709.35	\$246.24	\$5,463.11	02/27/2016
093-09-C-266 CO	1212 LAUREL ST #2114	\$103,275.00	\$4,663.90	\$201.15	\$4,462.75	12/02/2015
093-09-C-267 CO	1212 LAUREL ST #2115	\$139,950.00	\$6,320.14	\$272.58	\$6,047.56	12/24/2015
093-09-C-268 CO	1212 LAUREL ST #2201	\$239,900.00	\$10,833.88	\$467.25	\$10,366.63	02/14/2016
093-09-C-269 CO	1212 LAUREL ST #2202	\$195,975.00	\$8,850.23	\$381.70	\$8,468.53	01/29/2016
093-09-C-270 CO	1212 LAUREL ST #2203	\$114,500.00	\$5,170.82	\$223.01	\$4,947.81	12/26/2015
093-09-C-114 CO	1212 LAUREL ST #1112	\$68,525.00	\$3,094.59	\$133.47	\$2,961.12	12/10/2015
093-09-C-115 CO	1212 LAUREL ST #1113	\$116,425.00	\$5,257.75	\$226.76	\$5,030.99	02/22/2016
093-09-C-116 CO	1212 LAUREL ST #1114	\$98,275.00	\$4,438.10	\$191.41	\$4,246.69	01/19/2016
093-09-C-117 CO	1212 LAUREL ST #1115	\$129,950.00	\$5,868.54	\$253.10	\$5,615.44	01/15/2016
093-09-C-119 CO	1212 LAUREL ST #1202	\$185,975.00	\$8,398.63	\$362.22	\$8,036.41	02/02/2016
093-09-C-120 CO	1212 LAUREL ST #1203	\$104,500.00	\$4,719.22	\$203.54	\$4,515.68	10/29/2015
093-09-C-139 CO	1212 LAUREL ST #1307	\$123,600.00	\$5,581.78	\$240.74	\$5,341.04	12/26/2015
093-09-C-140 CO	1212 LAUREL ST #1308	\$92,550.00	\$4,179.56	\$180.26	\$3,999.30	10/22/2015
093-09-C-141 CO	1212 LAUREL ST #1309	\$87,425.00	\$3,948.11	\$170.28	\$3,777.83	02/29/2016
093-09-C-142 CO	1212 LAUREL ST #1310	\$63,875.00	\$2,884.60	\$124.41	\$2,760.19	12/26/2015
093-09-C-143 CO	1212 LAUREL ST #1311	\$74,575.00	\$3,367.81	\$145.25	\$3,222.56	12/26/2015
093-09-C-144 CO	1212 LAUREL ST #1312	\$69,525.00	\$3,139.75	\$135.41	\$3,004.34	12/15/2015
093-09-C-145 CO	1212 LAUREL ST #1313	\$118,425.00	\$5,348.07	\$230.66	\$5,117.41	11/18/2015
093-09-C-129 CO	1212 LAUREL ST #1212	\$69,025.00	\$3,117.17	\$134.44	\$2,982.73	11/23/2015
093-09-C-146 CO	1212 LAUREL ST #1314	\$99,275.00	\$4,483.26	\$193.36	\$4,289.90	10/22/2015
093-09-C-235 CO	1212 LAUREL ST #1913	\$124,425.00	\$5,619.03	\$242.34	\$5,376.69	11/16/2015
093-09-C-236 CO	1212 LAUREL ST #1914	\$102,275.00	\$4,618.74	\$199.20	\$4,419.54	12/26/2015
093-09-C-237 CO	1212 LAUREL ST #1915	\$137,950.00	\$6,229.82	\$268.69	\$5,961.13	02/23/2016
093-09-C-238 CO	1212 LAUREL ST #2001	\$237,900.00	\$10,743.56	\$463.36	\$10,280.20	12/26/2015
093-09-C-239 CO	1212 LAUREL ST #2002	\$193,975.00	\$8,759.91	\$377.81	\$8,382.10	11/04/2015
093-09-C-147 CO	1212 LAUREL ST #1315	\$131,950.00	\$5,958.86	\$257.00	\$5,701.86	02/29/2016
093-09-C-149 CO	1212 LAUREL ST #1402	\$187,975.00	\$8,488.95	\$366.12	\$8,122.83	12/24/2015
093-09-C-150 CO	1212 LAUREL ST #1403	\$106,500.00	\$4,809.54	\$207.43	\$4,602.11	04/25/2016
093-09-C-151 CO	1212 LAUREL ST #1404	\$149,000.00	\$6,728.84	\$290.21	\$6,438.63	02/05/2016
093-09-C-152 CO	1212 LAUREL ST #1405	\$131,550.00	\$5,940.80	\$256.22	\$5,684.58	02/17/2016
093-09-C-153 CO	1212 LAUREL ST #1406	\$87,275.00	\$3,941.34	\$169.99	\$3,771.35	03/02/2016
093-09-C-172 CO	1212 LAUREL ST #1510	\$64,875.00	\$2,929.76	\$126.36	\$2,803.40	01/21/2016
093-09-C-173 CO	1212 LAUREL ST #1511	\$75,575.00	\$3,412.97	\$147.20	\$3,265.77	02/29/2016
093-09-C-174 CO	1212 LAUREL ST #1512	\$70,525.00	\$3,184.91	\$137.36	\$3,047.55	02/05/2016
093-09-C-175 CO	1212 LAUREL ST #1513	\$120,425.00	\$5,438.39	\$234.55	\$5,203.84	11/05/2015
093-09-C-176 CO	1212 LAUREL ST #1514	\$100,275.00	\$4,528.42	\$195.31	\$4,333.11	10/08/2015
093-09-C-177 CO	1212 LAUREL ST #1515	\$133,950.00	\$6,049.18	\$260.90	\$5,788.28	12/31/2015

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093-09-C-178 CO	1212 LAUREL ST #1601	\$233,900.00	\$10,562.92	\$455.57	\$10,107.35	12/22/2015
093-09-C-208 CO	1212 LAUREL ST #1801	\$235,900.00	\$10,653.24	\$459.46	\$10,193.78	02/11/2016
093-09-C-209 CO	1212 LAUREL ST #1802	\$191,975.00	\$8,669.59	\$373.91	\$8,295.68	11/19/2015
093-09-C-211 CO	1212 LAUREL ST #1804	\$153,000.00	\$6,909.48	\$298.00	\$6,611.48	12/31/2015
093-09-C-212 CO	1212 LAUREL ST #1805	\$135,550.00	\$6,121.44	\$264.01	\$5,857.43	02/24/2016
093-09-C-213 CO	1212 LAUREL ST #1806	\$89,275.00	\$4,031.66	\$173.88	\$3,857.78	11/19/2015
093-09-C-214 CO	1212 LAUREL ST #1807	\$128,600.00	\$5,807.58	\$250.47	\$5,557.11	02/08/2016
093-09-C-215 CO	1212 LAUREL ST #1808	\$95,050.00	\$4,292.46	\$185.13	\$4,107.33	12/22/2015
093-09-C-162 CO	1212 LAUREL ST #1415	\$132,950.00	\$6,004.02	\$258.95	\$5,745.07	01/08/2016
093-09-C-179 CO	1212 LAUREL ST #1602	\$189,975.00	\$8,579.27	\$370.02	\$8,209.25	11/23/2015
093-09-C-180 CO	1212 LAUREL ST #1603	\$108,500.00	\$4,899.86	\$211.33	\$4,688.53	01/11/2016
093-09-C-181 CO	1212 LAUREL ST #1604	\$151,000.00	\$6,819.16	\$294.10	\$6,525.06	12/26/2015
093-09-C-182 CO	1212 LAUREL ST #1605	\$133,550.00	\$6,031.12	\$260.12	\$5,771.00	10/13/2015
093-09-C-183 CO	1212 LAUREL ST #1606	\$88,275.00	\$3,986.50	\$171.93	\$3,814.57	12/26/2015
093-09-C-034 CO	1212 LAUREL ST #607	\$115,300.00	\$5,206.95	\$224.57	\$4,982.38	12/29/2015
093-09-C-083 CO	1212 LAUREL ST #911	\$72,575.00	\$3,277.49	\$141.35	\$3,136.14	02/08/2016
093-09-C-001 CO	1200 LAUREL ST	\$108,480.00	\$4,898.96	\$211.29	\$4,687.67	02/29/2016
093-09-C-002 CO	1212 LAUREL ST #201	\$88,800.00	\$4,010.21	\$172.96	\$3,837.25	02/29/2016
093-09-C-003 CO	1212 LAUREL ST #202	\$142,300.00	\$6,426.27	\$277.16	\$6,149.11	12/26/2015
093-09-C-004 CO	1212 LAUREL ST #203	\$60,625.00	\$2,737.83	\$118.08	\$2,619.75	12/26/2015
093-09-C-005 CO	1212 LAUREL ST #204	\$117,050.00	\$5,285.98	\$227.98	\$5,058.00	10/23/2015
093-09-C-006 CO	1212 LAUREL ST #205	\$115,750.00	\$5,227.27	\$225.45	\$5,001.82	02/29/2016
093-09-C-035 CO	1212 LAUREL ST #608	\$89,050.00	\$4,021.50	\$173.44	\$3,848.06	12/29/2015
093-09-C-036 CO	1212 LAUREL ST #609	\$82,525.00	\$3,726.83	\$160.73	\$3,566.10	02/29/2016
093-09-C-037 CO	1212 LAUREL ST #610	\$60,375.00	\$2,726.54	\$117.59	\$2,608.95	01/14/2016
093-09-C-038 CO	1212 LAUREL ST #611	\$69,800.00	\$3,152.17	\$135.95	\$3,016.22	12/26/2015
093-09-C-039 CO	1212 LAUREL ST #612	\$66,025.00	\$2,981.69	\$128.60	\$2,853.09	12/19/2015
093-09-C-040 CO	1212 LAUREL ST #613	\$110,150.00	\$4,974.37	\$214.54	\$4,759.83	12/04/2015
093-09-C-041 CO	1212 LAUREL ST #614	\$95,775.00	\$4,325.20	\$186.54	\$4,138.66	11/06/2015
093-09-C-007 CO	1212 LAUREL ST #206	\$78,300.00	\$3,536.03	\$152.51	\$3,383.52	11/23/2015
093-09-C-042 CO	1212 LAUREL ST #615	\$124,950.00	\$5,642.74	\$243.37	\$5,399.37	02/16/2016
093-09-C-121 CO	1212 LAUREL ST #1204	\$147,000.00	\$6,638.52	\$286.31	\$6,352.21	12/21/2015
093-09-C-154 CO	1212 LAUREL ST #1407	\$124,600.00	\$5,626.94	\$242.68	\$5,384.26	11/24/2015
093-09-C-185 CO	1212 LAUREL ST #1608	\$94,050.00	\$4,247.30	\$183.18	\$4,064.12	12/26/2015
093-09-C-216 CO	1212 LAUREL ST #1809	\$89,925.00	\$4,061.01	\$175.15	\$3,885.86	12/26/2015
093-09-C-008 CO	1212 LAUREL ST #301	\$89,275.00	\$4,031.66	\$173.88	\$3,857.78	02/29/2016
093-09-C-009 CO	1212 LAUREL ST #302	\$143,300.00	\$6,471.43	\$279.11	\$6,192.32	02/01/2016
093-09-C-010 CO	1212 LAUREL ST #303	\$61,125.00	\$2,760.41	\$119.05	\$2,641.36	01/25/2016
093-09-C-011 CO	1212 LAUREL ST #304	\$118,050.00	\$5,331.14	\$229.93	\$5,101.21	12/11/2015
093-09-C-012 CO	1212 LAUREL ST #305	\$116,750.00	\$5,272.43	\$227.39	\$5,045.04	12/26/2015
093-09-C-013 CO	1212 LAUREL ST #306	\$78,800.00	\$3,558.61	\$153.48	\$3,405.13	03/24/2016
093-09-C-043 CO	1212 LAUREL ST #701	\$228,850.00	\$10,334.87	\$445.73	\$9,889.14	11/18/2015
093-09-C-044 CO	1212 LAUREL ST #702	\$180,975.00	\$8,172.83	\$352.49	\$7,820.34	01/06/2016
093-09-C-045 CO	1212 LAUREL ST #703	\$99,500.00	\$4,493.42	\$193.80	\$4,299.62	03/02/2016
093-09-C-046 CO	1212 LAUREL ST #704	\$142,000.00	\$6,412.72	\$276.57	\$6,136.15	11/17/2015
093-09-C-047 CO	1212 LAUREL ST #705	\$124,550.00	\$5,624.68	\$242.59	\$5,382.09	11/09/2015
093-09-C-048 CO	1212 LAUREL ST #706	\$83,775.00	\$3,783.28	\$163.17	\$3,620.11	12/26/2015
093-09-C-049 CO	1212 LAUREL ST #707	\$117,600.00	\$5,310.82	\$229.05	\$5,081.77	12/26/2015
093-09-C-084 CO	1212 LAUREL ST #912	\$67,525.00	\$3,049.43	\$131.52	\$2,917.91	02/29/2016
093-09-C-085 CO	1212 LAUREL ST #913	\$114,425.00	\$5,167.43	\$222.87	\$4,944.56	12/22/2015
093-09-C-086 CO	1212 LAUREL ST #914	\$97,275.00	\$4,392.94	\$189.46	\$4,203.48	02/01/2016
093-09-C-087 CO	1212 LAUREL ST #915	\$128,375.00	\$5,797.42	\$250.04	\$5,547.38	11/30/2015
093-09-C-088 CO	1212 LAUREL ST #1001	\$227,900.00	\$10,291.96	\$443.88	\$9,848.08	12/21/2015
093-09-C-089 CO	1212 LAUREL ST #1002	\$183,975.00	\$8,308.31	\$358.33	\$7,949.98	11/16/2015
093-09-C-090 CO	1212 LAUREL ST #1003	\$102,500.00	\$4,628.90	\$199.64	\$4,429.26	12/26/2015
093-09-C-024 CO	1212 LAUREL ST #506	\$82,025.00	\$3,704.25	\$159.76	\$3,544.49	02/29/2016

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093-09-C-050 CO	1212 LAUREL ST #708	\$89,550.00	\$4,044.08	\$174.42	\$3,869.66	01/26/2016
093-09-C-091 CO	1212 LAUREL ST #1004	\$145,000.00	\$6,548.20	\$282.42	\$6,265.78	03/02/2016
093-09-C-186 CO	1212 LAUREL ST #1609	\$88,925.00	\$4,015.85	\$173.20	\$3,842.65	12/01/2015
093-09-C-187 CO	1212 LAUREL ST #1610	\$65,375.00	\$2,952.34	\$127.33	\$2,825.01	12/26/2015
093-09-C-188 CO	1212 LAUREL ST #1611	\$76,075.00	\$3,435.55	\$148.17	\$3,287.38	02/19/2016
093-09-C-189 CO	1212 LAUREL ST #1612	\$71,025.00	\$3,207.49	\$138.34	\$3,069.15	02/16/2016
093-09-C-051 CO	1212 LAUREL ST #709	\$84,425.00	\$3,812.63	\$164.44	\$3,648.19	02/17/2016
093-09-C-052 CO	1212 LAUREL ST #710	\$60,875.00	\$2,749.12	\$118.57	\$2,630.55	02/24/2016
093-09-C-053 CO	1212 LAUREL ST #711	\$71,575.00	\$3,232.33	\$139.41	\$3,092.92	10/07/2015
093-09-C-054 CO	1212 LAUREL ST #712	\$66,525.00	\$3,004.27	\$129.57	\$2,874.70	11/05/2015
093-09-C-056 CO	1212 LAUREL ST #714	\$96,275.00	\$4,347.78	\$187.52	\$4,160.26	02/29/2016
093-09-C-092 CO	1212 LAUREL ST #1005	\$127,550.00	\$5,760.16	\$248.43	\$5,511.73	01/20/2016
093-09-C-093 CO	1212 LAUREL ST #1006	\$85,275.00	\$3,851.02	\$166.09	\$3,684.93	02/28/2016
093-09-C-094 CO	1212 LAUREL ST #1007	\$120,600.00	\$5,446.30	\$234.89	\$5,211.41	12/29/2015
093-09-C-095 CO	1212 LAUREL ST #1008	\$91,050.00	\$4,111.82	\$177.34	\$3,934.48	03/24/2016
093-09-C-097 CO	1212 LAUREL ST #1010	\$62,375.00	\$2,816.86	\$121.49	\$2,695.37	02/29/2016
093-09-C-098 CO	1212 LAUREL ST #1011	\$73,075.00	\$3,300.07	\$142.33	\$3,157.74	12/14/2015
093-09-C-122 CO	1212 LAUREL ST #1205	\$129,550.00	\$5,850.48	\$252.33	\$5,598.15	10/26/2015
093-09-C-123 CO	1212 LAUREL ST #1206	\$86,275.00	\$3,896.18	\$168.04	\$3,728.14	01/11/2016
093-09-C-126 CO	1212 LAUREL ST #1209	\$86,925.00	\$3,925.53	\$169.30	\$3,756.23	01/20/2016
093-09-C-127 CO	1212 LAUREL ST #1210	\$63,375.00	\$2,862.02	\$123.44	\$2,738.58	01/25/2016
093-09-C-128 CO	1212 LAUREL ST #1211	\$74,075.00	\$3,345.23	\$144.28	\$3,200.95	02/29/2016
093-09-C-155 CO	1212 LAUREL ST #1408	\$93,050.00	\$4,202.14	\$181.23	\$4,020.91	11/23/2015
093-09-C-156 CO	1212 LAUREL ST #1409	\$87,925.00	\$3,970.69	\$171.25	\$3,799.44	12/26/2015
093-09-C-157 CO	1212 LAUREL ST #1410	\$64,375.00	\$2,907.18	\$125.38	\$2,781.80	12/08/2015
093-09-C-158 CO	1212 LAUREL ST #1411	\$75,075.00	\$3,390.39	\$146.22	\$3,244.17	12/28/2015
093-09-C-159 CO	1212 LAUREL ST #1412	\$70,025.00	\$3,162.33	\$136.39	\$3,025.94	03/04/2016
093-09-C-160 CO	1212 LAUREL ST #1413	\$119,425.00	\$5,393.23	\$232.60	\$5,160.63	03/21/2016
093-09-C-161 CO	1212 LAUREL ST #1414	\$99,775.00	\$4,505.84	\$194.33	\$4,311.51	02/23/2016
093-09-C-015 CO	1212 LAUREL ST #402	\$144,300.00	\$6,516.59	\$281.05	\$6,235.54	02/29/2016
093-09-C-058 CO	1212 LAUREL ST #801	\$225,900.00	\$10,201.64	\$439.99	\$9,761.65	11/16/2015
093-09-C-099 CO	1212 LAUREL ST #1012	\$68,025.00	\$3,072.01	\$132.49	\$2,939.52	12/26/2015
093-09-C-100 CO	1212 LAUREL ST #1013	\$115,425.00	\$5,212.59	\$224.81	\$4,987.78	11/09/2015
093-09-C-101 CO	1212 LAUREL ST #1014	\$97,775.00	\$4,415.52	\$190.44	\$4,225.08	12/14/2015
093-09-C-102 CO	1212 LAUREL ST #1015	\$128,950.00	\$5,823.38	\$251.16	\$5,572.22	03/28/2016
093-09-C-103 CO	1212 LAUREL ST #1101	\$228,900.00	\$10,337.12	\$445.83	\$9,891.29	02/29/2016
093-09-C-016 CO	1212 LAUREL ST #403	\$61,625.00	\$2,782.99	\$120.03	\$2,662.96	11/23/2015
093-09-C-017 CO	1212 LAUREL ST #404	\$119,050.00	\$5,376.30	\$231.87	\$5,144.43	12/09/2015
093-09-C-018 CO	1212 LAUREL ST #405	\$117,750.00	\$5,317.59	\$229.34	\$5,088.25	02/08/2016
093-09-C-019 CO	1212 LAUREL ST #406	\$79,300.00	\$3,581.19	\$154.45	\$3,426.74	02/08/2016
093-09-C-020 CO	1212 LAUREL ST #502	\$103,825.00	\$4,688.74	\$202.22	\$4,486.52	02/29/2016
093-09-C-022 CO	1212 LAUREL ST #504	\$78,450.00	\$3,542.80	\$152.80	\$3,390.00	12/02/2015
093-09-C-023 CO	1212 LAUREL ST #505	\$138,200.00	\$6,241.11	\$269.17	\$5,971.94	03/28/2016
093-09-C-059 CO	1212 LAUREL ST #802	\$181,975.00	\$8,217.99	\$354.43	\$7,863.56	11/16/2015
093-09-C-060 CO	1212 LAUREL ST #803	\$100,500.00	\$4,538.58	\$195.74	\$4,342.84	02/29/2016
093-09-C-061 CO	1212 LAUREL ST #804	\$143,000.00	\$6,457.88	\$278.52	\$6,179.36	02/12/2016
093-09-C-063 CO	1212 LAUREL ST #806	\$84,275.00	\$3,805.86	\$164.14	\$3,641.72	12/01/2015
093-09-C-064 CO	1212 LAUREL ST #807	\$118,600.00	\$5,355.98	\$231.00	\$5,124.98	11/27/2015
093-09-C-065 CO	1212 LAUREL ST #808	\$90,050.00	\$4,066.66	\$175.39	\$3,891.27	10/20/2015
*Subsubtotal *		\$32,353,655.00	\$1,461,091.24	\$63,015.39	\$1,398,075.85	

Art Center
Art Center Cont.

\$1,398,075.85
\$3,432,671.51
\$4,830,747.36

5/13/2016

Art Center	\$4,830,747.36
Capitol Mall	\$9,874,978.80
East Bank	\$342,092.02
Phillips-Jackson	\$1,480,313.90
Rutledge Hill	\$1,684,776.68

TOTAL PAID	\$18,212,908.76
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Arts Center	\$223,572.11
Capitol Mall	\$301,888.31
East Bank	\$26,823.27
Phillips-Jackson	\$52,764.54
Rutledge Hill	\$59,827.60

TOTAL UNPAID	\$664,875.83
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Grand Total	\$18,877,784.59
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5/13/2016

**** Redevelopment District ARTS CENTER**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT 1201 DEMONBREUN						
093-09-270	1201 DEMONBREUN ST	\$1,672,720.00	\$75,540.04	\$75,540.04	\$0.00	12/23/2015
*Subsubtotal *		\$1,672,720.00	\$75,540.04	\$75,540.04	\$0.00	
** PROJECT ASH-MCNEIL						
093-13-086	1206 PINE ST	\$161,000.00	\$7,270.76	\$5,234.95	\$2,035.81	12/16/2015
093-13-087	311 12TH AVE S	\$805,720.00	\$36,386.32	\$15,208.08	\$21,178.24	12/16/2015
*Subsubtotal *		\$966,720.00	\$43,657.08	\$20,443.03	\$23,214.05	
** PROJECT BRAID						
093-09-234	1100 DEMONBREUN ST	\$2,414,800.00	\$109,052.37	\$12,758.60	\$96,293.77	03/08/2016
*Subsubtotal *		\$2,414,800.00	\$109,052.37	\$12,758.60	\$96,293.77	
** PROJECT ICON						
093-13-C-192 CO	600 12TH AVE S #824	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	11/23/2015
093-13-C-193 CO	600 12TH AVE S #825	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	12/26/2015
093-13-C-194 CO	600 12TH AVE S #826	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/23/2015
093-13-C-195 CO	600 12TH AVE S #827	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/26/2015
093-13-C-196 CO	600 12TH AVE S #828	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/24/2015
093-13-C-197 CO	600 12TH AVE S #829	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	11/09/2015
093-13-C-198 CO	600 12TH AVE S #830	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/26/2015
093-13-C-199 CO	600 12TH AVE S #831	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	02/11/2016
093-13-C-200 CO	600 12TH AVE S #832	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/26/2015
093-13-C-201 CO	600 12TH AVE S #833	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	12/30/2015
093-13-C-202 CO	600 12TH AVE S #834	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/24/2015
093-13-C-203 CO	600 12TH AVE S #835	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	11/20/2015
093-13-C-204 CO	600 12TH AVE S #836	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/26/2015
093-13-C-205 CO	600 12TH AVE S #900	\$120,825.00	\$5,456.46	\$60.13	\$5,396.33	03/07/2016
093-13-C-206 CO	600 12TH AVE S #901	\$142,525.00	\$6,436.43	\$65.66	\$6,370.77	03/07/2016
093-13-C-207 CO	600 12TH AVE S #902	\$73,925.00	\$3,338.45	\$35.75	\$3,302.70	03/14/2016
093-13-C-208 CO	600 12TH AVE S #904	\$73,150.00	\$3,303.45	\$35.42	\$3,268.03	11/16/2015
093-13-C-209 CO	600 12TH AVE S #906	\$80,200.00	\$3,621.83	\$38.29	\$3,583.54	11/20/2015
093-13-C-210 CO	600 12TH AVE S #907	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	12/26/2015
093-13-C-211 CO	600 12TH AVE S #908	\$80,200.00	\$3,621.83	\$38.29	\$3,583.54	11/18/2015
093-13-C-212 CO	600 12TH AVE S #909	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	12/26/2015
093-13-C-213 CO	600 12TH AVE S #910	\$60,550.00	\$2,734.44	\$27.76	\$2,706.68	12/26/2015
093-13-C-214 CO	600 12TH AVE S #911	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	02/24/2016
093-13-C-215 CO	600 12TH AVE S #912	\$59,350.00	\$2,680.25	\$27.19	\$2,653.06	12/26/2015
093-13-C-216 CO	600 12TH AVE S #913	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	02/24/2016
093-13-C-217 CO	600 12TH AVE S #914	\$74,650.00	\$3,371.19	\$34.25	\$3,336.94	12/26/2015
093-13-C-218 CO	600 12TH AVE S #915	\$139,100.00	\$6,281.76	\$61.39	\$6,220.37	12/26/2015
093-13-C-219 CO	600 12TH AVE S #916	\$69,125.00	\$3,121.69	\$27.63	\$3,094.06	12/07/2015
093-13-C-220 CO	600 12TH AVE S #1000	\$107,050.00	\$4,834.38	\$52.71	\$4,781.67	02/08/2016
093-13-C-221 CO	600 12TH AVE S #1001	\$128,250.00	\$5,791.77	\$58.60	\$5,733.17	12/01/2015
093-13-C-222 CO	600 12TH AVE S #1002	\$68,675.00	\$3,101.36	\$33.13	\$3,068.23	12/26/2015
093-13-C-224 CO	600 12TH AVE S #1006	\$75,300.00	\$3,400.55	\$35.87	\$3,364.68	12/24/2015
093-13-C-226 CO	600 12TH AVE S #1008	\$75,300.00	\$3,400.55	\$35.87	\$3,364.68	12/24/2015
093-13-C-227 CO	600 12TH AVE S #1009	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	11/04/2015
093-13-C-229 CO	600 12TH AVE S #1011	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	11/27/2015
093-13-C-230 CO	600 12TH AVE S #1012	\$55,350.00	\$2,499.61	\$25.42	\$2,474.19	12/10/2015
093-13-C-231 CO	600 12TH AVE S #1013	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	02/24/2016
093-13-C-232 CO	600 12TH AVE S #1014	\$68,550.00	\$3,095.72	\$31.42	\$3,064.30	02/24/2016
093-13-C-233 CO	600 12TH AVE S #1015	\$136,425.00	\$6,160.95	\$56.14	\$6,104.81	02/24/2016
093-13-C-234 CO	600 12TH AVE S #1016	\$69,400.00	\$3,134.10	\$27.80	\$3,106.30	02/24/2016
093-13-C-236 CO	600 12TH AVE S #1101	\$128,525.00	\$5,804.19	\$58.78	\$5,745.41	02/19/2016

5/13/2016

093-13-C-238 CO	600 12TH AVE S #1103	\$71,150.00	\$3,213.13	\$32.70	\$3,180.43	02/25/2016
093-13-C-239 CO	600 12TH AVE S #1104	\$68,150.00	\$3,077.65	\$32.96	\$3,044.69	12/28/2015
093-13-C-240 CO	600 12TH AVE S #1105	\$74,825.00	\$3,379.10	\$34.23	\$3,344.87	12/26/2015
093-13-C-241 CO	600 12TH AVE S #1106	\$75,575.00	\$3,412.97	\$36.04	\$3,376.93	12/21/2015
093-13-C-242 CO	600 12TH AVE S #1107	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	12/18/2015
093-13-C-243 CO	600 12TH AVE S #1108	\$75,575.00	\$3,412.97	\$36.04	\$3,376.93	12/10/2015
093-13-C-244 CO	600 12TH AVE S #1109	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	02/22/2016
093-13-C-245 CO	600 12TH AVE S #1110	\$56,850.00	\$2,567.35	\$26.17	\$2,541.18	01/28/2016
093-13-C-247 CO	600 12TH AVE S #1112	\$55,625.00	\$2,512.03	\$25.59	\$2,486.44	12/26/2015
093-13-C-248 CO	600 12TH AVE S #1113	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	12/15/2015
093-13-C-249 CO	600 12TH AVE S #1114	\$68,825.00	\$3,108.14	\$31.60	\$3,076.54	12/31/2015
093-13-C-250 CO	600 12TH AVE S #1115	\$136,700.00	\$6,173.37	\$56.31	\$6,117.06	12/24/2015
093-13-C-251 CO	600 12TH AVE S #1116	\$69,675.00	\$3,146.52	\$27.98	\$3,118.54	01/04/2016
093-13-C-252 CO	600 12TH AVE S #1200	\$107,600.00	\$4,859.22	\$53.05	\$4,806.17	12/01/2015
093-13-C-253 CO	600 12TH AVE S #1201	\$128,800.00	\$5,816.61	\$58.95	\$5,757.66	12/31/2015
093-13-C-254 CO	600 12TH AVE S #1202	\$69,225.00	\$3,126.20	\$33.47	\$3,092.73	12/26/2015
093-13-C-255 CO	600 12TH AVE S #1203	\$75,100.00	\$3,391.52	\$34.41	\$3,357.11	12/26/2015
093-13-C-256 CO	600 12TH AVE S #1204	\$68,425.00	\$3,090.07	\$33.13	\$3,056.94	12/26/2015
093-13-C-257 CO	600 12TH AVE S #1205	\$75,100.00	\$3,391.52	\$34.41	\$3,357.11	11/16/2015
093-13-C-258 CO	600 12TH AVE S #1206	\$75,850.00	\$3,425.39	\$36.22	\$3,389.17	12/26/2015
093-13-C-262 CO	600 12TH AVE S #1210	\$57,125.00	\$2,579.77	\$26.34	\$2,553.43	12/24/2015
093-13-C-263 CO	600 12TH AVE S #1211	\$97,525.00	\$4,404.23	\$41.45	\$4,362.78	11/30/2015
093-13-C-264 CO	600 12TH AVE S #1212	\$55,900.00	\$2,524.44	\$25.77	\$2,498.67	02/03/2016
093-13-C-265 CO	600 12TH AVE S #1213	\$97,525.00	\$4,404.23	\$41.45	\$4,362.78	12/26/2015
093-13-C-266 CO	600 12TH AVE S #1214	\$110,560.00	\$4,992.89	\$31.77	\$4,961.12	02/08/2016
093-13-C-267 CO	600 12TH AVE S #1215	\$136,975.00	\$6,185.79	\$56.49	\$6,129.30	11/27/2015
093-13-C-268 CO	600 12TH AVE S #1216	\$111,920.00	\$5,054.31	\$28.15	\$5,026.16	02/08/2016
093-13-C-269 CO	600 12TH AVE S #1400	\$107,875.00	\$4,871.64	\$53.23	\$4,818.41	10/26/2015
093-13-C-270 CO	600 12TH AVE S #1401	\$129,075.00	\$5,829.03	\$59.12	\$5,769.91	02/24/2016
093-13-C-271 CO	600 12TH AVE S #1402	\$69,500.00	\$3,138.62	\$33.65	\$3,104.97	12/24/2015
093-13-C-272 CO	600 12TH AVE S #1403	\$75,375.00	\$3,403.94	\$34.58	\$3,369.36	12/26/2015
093-13-C-273 CO	600 12TH AVE S #1404	\$68,700.00	\$3,102.49	\$33.30	\$3,069.19	12/24/2015
093-13-C-274 CO	600 12TH AVE S #1405	\$75,375.00	\$3,403.94	\$34.58	\$3,369.36	11/16/2015
093-13-C-275 CO	600 12TH AVE S #1406	\$76,125.00	\$3,437.81	\$36.39	\$3,401.42	11/09/2015
093-13-C-276 CO	600 12TH AVE S #1407	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	12/24/2015
093-13-C-277 CO	600 12TH AVE S #1408	\$76,125.00	\$3,437.81	\$36.39	\$3,401.42	12/24/2015
093-13-C-278 CO	600 12TH AVE S #1409	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	11/30/2015
093-13-C-280 CO	600 12TH AVE S #1411	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	02/17/2016
093-13-C-281 CO	600 12TH AVE S #1412	\$56,175.00	\$2,536.86	\$25.94	\$2,510.92	12/15/2015
093-13-C-282 CO	600 12TH AVE S #1413	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	02/16/2016
093-13-C-283 CO	600 12TH AVE S #1414	\$69,375.00	\$3,132.98	\$31.94	\$3,101.04	12/31/2015
093-13-C-284 CO	600 12TH AVE S #1415	\$137,250.00	\$6,198.21	\$56.66	\$6,141.55	12/26/2015
093-13-C-285 CO	600 12TH AVE S #1416	\$70,225.00	\$3,171.36	\$28.32	\$3,143.04	12/26/2015
093-13-C-287 CO	600 12TH AVE S #1501	\$129,350.00	\$5,841.45	\$59.30	\$5,782.15	12/31/2015
093-13-C-289 CO	600 12TH AVE S #1503	\$75,650.00	\$3,416.35	\$34.75	\$3,381.60	12/26/2015
093-13-C-290 CO	600 12TH AVE S #1504	\$68,975.00	\$3,114.91	\$33.47	\$3,081.44	12/26/2015
093-13-C-291 CO	600 12TH AVE S #1505	\$75,650.00	\$3,416.35	\$34.75	\$3,381.60	12/26/2015
093-13-C-292 CO	600 12TH AVE S #1506	\$76,400.00	\$3,450.22	\$36.56	\$3,413.66	12/26/2015
093-13-C-293 CO	600 12TH AVE S #1507	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	12/31/2015
093-13-C-294 CO	600 12TH AVE S #1508	\$76,400.00	\$3,450.22	\$36.56	\$3,413.66	12/24/2015
093-13-C-295 CO	600 12TH AVE S #1509	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	12/09/2015
093-13-C-296 CO	600 12TH AVE S #1510	\$57,675.00	\$2,604.60	\$26.69	\$2,577.91	12/24/2015
093-13-C-297 CO	600 12TH AVE S #1511	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	12/24/2015
093-13-C-298 CO	600 12TH AVE S #1512	\$56,450.00	\$2,549.28	\$26.11	\$2,523.17	12/24/2015
093-13-C-299 CO	600 12TH AVE S #1513	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	02/17/2016
093-13-C-300 CO	600 12TH AVE S #1514	\$69,650.00	\$3,145.39	\$32.12	\$3,113.27	11/13/2015

5/13/2016

093-13-C-301 CO	600 12TH AVE S #1515	\$137,525.00	\$6,210.63	\$56.83	\$6,153.80	12/07/2015
093-13-C-302 CO	600 12TH AVE S #1516	\$70,500.00	\$3,183.78	\$28.50	\$3,155.28	12/24/2015
093-13-C-303 CO	600 12TH AVE S #1600	\$108,425.00	\$4,896.47	\$53.57	\$4,842.90	02/23/2016
093-13-C-304 CO	600 12TH AVE S #1601	\$129,625.00	\$5,853.87	\$59.47	\$5,794.40	02/29/2016
093-13-C-305 CO	600 12TH AVE S #1602	\$70,050.00	\$3,163.46	\$33.99	\$3,129.47	12/26/2015
093-13-C-306 CO	600 12TH AVE S #1603	\$75,925.00	\$3,428.77	\$34.92	\$3,393.85	02/25/2016
093-13-C-307 CO	600 12TH AVE S #1604	\$69,250.00	\$3,127.33	\$33.65	\$3,093.68	02/02/2016
093-13-C-308 CO	600 12TH AVE S #1605	\$75,925.00	\$3,428.77	\$34.92	\$3,393.85	03/10/2016
093-13-C-309 CO	600 12TH AVE S #1606	\$76,675.00	\$3,462.64	\$36.73	\$3,425.91	12/29/2015
093-13-C-310 CO	600 12TH AVE S #1607	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	01/19/2016
093-13-C-311 CO	600 12TH AVE S #1608	\$76,675.00	\$3,462.64	\$36.73	\$3,425.91	12/24/2015
093-13-C-312 CO	600 12TH AVE S #1609	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	12/26/2015
093-13-C-313 CO	600 12TH AVE S #1610	\$57,950.00	\$2,617.02	\$26.86	\$2,590.16	12/24/2015
093-13-C-314 CO	600 12TH AVE S #1611	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	12/26/2015
093-13-C-315 CO	600 12TH AVE S #1612	\$56,725.00	\$2,561.70	\$26.29	\$2,535.41	12/24/2015
093-13-C-317 CO	600 12TH AVE S #1614	\$69,925.00	\$3,157.81	\$32.29	\$3,125.52	11/12/2015
093-13-C-318 CO	600 12TH AVE S #1615	\$137,800.00	\$6,223.05	\$57.01	\$6,166.04	01/12/2016
093-13-C-319 CO	600 12TH AVE S #1616	\$70,775.00	\$3,196.20	\$28.67	\$3,167.53	12/26/2015
093-13-C-320 CO	600 12TH AVE S #1700	\$108,700.00	\$4,908.89	\$53.74	\$4,855.15	11/16/2015
093-13-C-321 CO	600 12TH AVE S #1701	\$129,900.00	\$5,866.28	\$59.64	\$5,806.64	11/12/2015
093-13-C-322 CO	600 12TH AVE S #1702	\$70,325.00	\$3,175.88	\$34.17	\$3,141.71	12/24/2015
093-13-C-323 CO	600 12TH AVE S #1703	\$76,200.00	\$3,441.19	\$35.10	\$3,406.09	12/26/2015
093-13-C-324 CO	600 12TH AVE S #1704	\$69,525.00	\$3,139.75	\$33.82	\$3,105.93	12/31/2015
093-13-C-325 CO	600 12TH AVE S #1705	\$76,200.00	\$3,441.19	\$35.10	\$3,406.09	02/03/2016
093-13-C-326 CO	600 12TH AVE S #1706	\$76,950.00	\$3,475.06	\$36.91	\$3,438.15	12/26/2015
093-13-C-327 CO	600 12TH AVE S #1707	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	04/12/2016
093-13-C-328 CO	600 12TH AVE S #1708	\$76,950.00	\$3,475.06	\$36.91	\$3,438.15	12/26/2015
093-13-C-329 CO	600 12TH AVE S #1709	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	02/29/2016
093-13-C-332 CO	600 12TH AVE S #1712	\$57,000.00	\$2,574.12	\$26.46	\$2,547.66	12/26/2015
093-13-C-333 CO	600 12TH AVE S #1713	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	12/26/2015
093-13-C-334 CO	600 12TH AVE S #1714	\$70,200.00	\$3,170.23	\$32.46	\$3,137.77	12/26/2015
093-13-C-335 CO	600 12TH AVE S #1715	\$138,075.00	\$6,235.47	\$57.18	\$6,178.29	12/09/2015
093-13-C-336 CO	600 12TH AVE S #1716	\$71,050.00	\$3,208.62	\$28.84	\$3,179.78	02/05/2016
093-13-C-337 CO	600 12TH AVE S #1800	\$108,975.00	\$4,921.31	\$53.92	\$4,867.39	12/26/2015
093-13-C-338 CO	600 12TH AVE S #1801	\$130,175.00	\$5,878.70	\$59.81	\$5,818.89	02/19/2016
093-13-C-339 CO	600 12TH AVE S #1802	\$70,600.00	\$3,188.30	\$34.34	\$3,153.96	11/16/2015
093-13-C-340 CO	600 12TH AVE S #1803	\$76,475.00	\$3,453.61	\$35.27	\$3,418.34	12/26/2015
093-13-C-341 CO	600 12TH AVE S #1804	\$69,800.00	\$3,152.17	\$33.99	\$3,118.18	01/11/2016
093-13-C-342 CO	600 12TH AVE S #1805	\$76,475.00	\$3,453.61	\$35.27	\$3,418.34	12/26/2015
093-13-C-343 CO	600 12TH AVE S #1806	\$77,225.00	\$3,487.48	\$37.08	\$3,450.40	12/26/2015
093-13-C-344 CO	600 12TH AVE S #1807	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	12/26/2015
093-13-C-345 CO	600 12TH AVE S #1808	\$77,225.00	\$3,487.48	\$37.08	\$3,450.40	11/23/2015
093-13-C-346 CO	600 12TH AVE S #1809	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	12/04/2015
093-13-C-347 CO	600 12TH AVE S #1810	\$58,500.00	\$2,641.86	\$27.21	\$2,614.65	12/26/2015
093-13-C-348 CO	600 12TH AVE S #1811	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	02/17/2016
093-13-C-349 CO	600 12TH AVE S #1812	\$57,275.00	\$2,586.54	\$26.63	\$2,559.91	12/11/2015
093-13-C-350 CO	600 12TH AVE S #1813	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	12/14/2015
093-13-C-351 CO	600 12TH AVE S #1814	\$66,150.00	\$2,987.33	\$32.64	\$2,954.69	12/30/2015
093-13-C-352 CO	600 12TH AVE S #1815	\$138,350.00	\$6,247.89	\$57.35	\$6,190.54	12/07/2015
093-13-C-353 CO	600 12TH AVE S #1816	\$71,325.00	\$3,221.04	\$29.02	\$3,192.02	02/16/2016
093-13-C-354 CO	600 12TH AVE S #1900	\$109,250.00	\$4,933.73	\$54.09	\$4,879.64	12/01/2015
093-13-C-355 CO	600 12TH AVE S #1901	\$130,450.00	\$5,891.12	\$59.99	\$5,831.13	12/26/2015
093-13-C-356 CO	600 12TH AVE S #1902	\$70,875.00	\$3,200.72	\$34.51	\$3,166.21	12/26/2015
093-13-C-357 CO	600 12TH AVE S #1903	\$76,750.00	\$3,466.03	\$35.44	\$3,430.59	02/12/2016
093-13-C-358 CO	600 12TH AVE S #1904	\$70,075.00	\$3,164.59	\$34.17	\$3,130.42	12/31/2015
093-13-C-360 CO	600 12TH AVE S #1906	\$77,500.00	\$3,499.90	\$37.25	\$3,462.65	03/02/2016

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093-13-C-361 CO	600 12TH AVE S #1907	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	12/23/2015
093-13-C-362 CO	600 12TH AVE S #1908	\$77,500.00	\$3,499.90	\$37.25	\$3,462.65	12/26/2015
093-13-C-363 CO	600 12TH AVE S #1909	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	12/08/2015
093-13-C-364 CO	600 12TH AVE S #1910	\$58,775.00	\$2,654.28	\$27.38	\$2,626.90	12/24/2015
093-13-C-365 CO	600 12TH AVE S #1911	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	12/26/2015
093-13-C-366 CO	600 12TH AVE S #1912	\$57,550.00	\$2,598.96	\$26.81	\$2,572.15	12/24/2015
093-13-C-367 CO	600 12TH AVE S #1913	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	01/04/2016
093-13-C-368 CO	600 12TH AVE S #1914	\$70,750.00	\$3,195.07	\$32.81	\$3,162.26	12/02/2015
093-13-C-369 CO	600 12TH AVE S #1915	\$138,625.00	\$6,260.31	\$57.53	\$6,202.78	12/26/2015
093-13-C-370 CO	600 12TH AVE S #1916	\$71,600.00	\$3,233.46	\$29.19	\$3,204.27	02/10/2016
093-13-C-371 CO	600 12TH AVE S #2000	\$109,525.00	\$4,946.15	\$54.26	\$4,891.89	12/24/2015
093-13-C-372 CO	600 12TH AVE S #2001	\$130,725.00	\$5,903.54	\$60.16	\$5,843.38	01/25/2016
093-13-C-373 CO	600 12TH AVE S #2002	\$71,150.00	\$3,213.13	\$34.69	\$3,178.44	12/17/2015
093-13-C-374 CO	600 12TH AVE S #2003	\$76,275.00	\$3,444.58	\$35.62	\$3,408.96	01/06/2016
093-13-C-375 CO	600 12TH AVE S #2004	\$70,350.00	\$3,177.01	\$34.34	\$3,142.67	12/26/2015
093-13-C-376 CO	600 12TH AVE S #2005	\$77,025.00	\$3,478.45	\$35.62	\$3,442.83	01/06/2016
093-13-C-377 CO	600 12TH AVE S #2006	\$77,775.00	\$3,512.32	\$37.43	\$3,474.89	12/26/2015
093-13-C-378 CO	600 12TH AVE S #2007	\$195,475.00	\$8,827.65	\$89.34	\$8,738.31	11/27/2015
093-13-C-379 CO	600 12TH AVE S #2008	\$77,775.00	\$3,512.32	\$37.43	\$3,474.89	12/26/2015
093-13-C-380 CO	600 12TH AVE S #2010	\$59,050.00	\$2,666.70	\$27.55	\$2,639.15	12/26/2015
093-13-C-381 CO	600 12TH AVE S #2011	\$195,475.00	\$8,827.65	\$89.34	\$8,738.31	02/26/2016
093-13-C-382 CO	600 12TH AVE S #2012	\$57,825.00	\$2,611.38	\$26.98	\$2,584.40	02/25/2016
093-13-C-383 CO	600 12TH AVE S #2014	\$71,025.00	\$3,207.49	\$32.98	\$3,174.51	12/31/2015
093-13-C-384 CO	600 12TH AVE S #2015	\$138,900.00	\$6,272.72	\$57.70	\$6,215.02	12/26/2015
093-13-C-385 CO	600 12TH AVE S #2016	\$71,875.00	\$3,245.88	\$29.36	\$3,216.52	12/26/2015
093-13-C-386 CO	600 12TH AVE S #2100	\$109,800.00	\$4,958.57	\$54.44	\$4,904.13	10/12/2015
093-13-C-387 CO	600 12TH AVE S #2101	\$131,000.00	\$5,915.96	\$60.33	\$5,855.63	12/26/2015
093-13-C-388 CO	600 12TH AVE S #2102	\$71,425.00	\$3,225.55	\$34.86	\$3,190.69	12/26/2015
093-13-C-389 CO	600 12TH AVE S #2103	\$77,300.00	\$3,490.87	\$35.79	\$3,455.08	12/26/2015
093-13-C-390 CO	600 12TH AVE S #2104	\$70,625.00	\$3,189.43	\$34.51	\$3,154.92	03/31/2016
093-13-C-391 CO	600 12TH AVE S #2105	\$77,300.00	\$3,490.87	\$35.79	\$3,455.08	02/29/2016
093-13-C-392 CO	600 12TH AVE S #2106	\$78,050.00	\$3,524.74	\$37.60	\$3,487.14	11/09/2015
093-13-C-393 CO	600 12TH AVE S #2107	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	02/29/2016
093-13-C-394 CO	600 12TH AVE S #2109	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	02/05/2016
093-13-C-395 CO	600 12TH AVE S #2110	\$59,325.00	\$2,679.12	\$27.72	\$2,651.40	12/29/2015
093-13-C-396 CO	600 12TH AVE S #2111	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	12/24/2015
093-13-C-397 CO	600 12TH AVE S #2112	\$58,100.00	\$2,623.80	\$27.15	\$2,596.65	12/26/2015
093-13-C-398 CO	600 12TH AVE S #2113	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	11/16/2015
093-13-C-399 CO	600 12TH AVE S #2114	\$71,300.00	\$3,219.91	\$33.15	\$3,186.76	12/26/2015
093-13-C-400 CO	600 12TH AVE S #2115	\$139,175.00	\$6,285.14	\$57.87	\$6,227.27	11/12/2015
093-13-C-401 CO	600 12TH AVE S #2116	\$72,150.00	\$3,258.29	\$29.53	\$3,228.76	12/24/2015
093-13-C-402 CO	600 12TH AVE S #2200	\$104,250.00	\$4,707.93	\$51.90	\$4,656.03	02/16/2016
093-13-C-404 CO	600 12TH AVE S #2204	\$70,900.00	\$3,201.84	\$34.69	\$3,167.15	11/16/2015
093-13-C-405 CO	600 12TH AVE S #2206	\$78,325.00	\$3,537.16	\$37.77	\$3,499.39	11/23/2015
093-13-C-406 CO	600 12TH AVE S #2207	\$199,625.00	\$9,015.07	\$91.19	\$8,923.88	02/26/2016
093-13-C-408 CO	600 12TH AVE S #2210	\$142,525.00	\$6,436.43	\$57.68	\$6,378.75	12/07/2015
093-13-C-411 CO	600 12TH AVE S #2216	\$297,575.00	\$13,438.49	\$164.58	\$13,273.91	01/19/2016
093-13-C-413 CO	600 12TH AVE S #413	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/16/2016
093-13-C-435 CO	600 12TH AVE S #435	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/21/2015
093-13-C-436 CO	600 12TH AVE S #436	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/26/2015
093-13-C-437 CO	600 12TH AVE S #437	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/24/2015
093-13-C-438 CO	600 12TH AVE S #438	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	01/25/2016
093-13-C-439 CO	600 12TH AVE S #439	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	02/29/2016
093-13-C-440 CO	600 12TH AVE S #2108	\$78,050.00	\$3,524.74	\$37.60	\$3,487.14	12/26/2015
093-13-C-441 CO	600 12TH AVE S #310	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/26/2015
093-13-C-442 CO	600 12TH AVE S #311	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/26/2015

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093-13-C-443 CO	600 12TH AVE S #312	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/26/2015
093-13-C-444 CO	600 12TH AVE S #2201	\$288,550.00	\$13,030.92	\$160.16	\$12,870.76	02/16/2016
093-13-C-445 CO	600 12TH AVE S #1207	\$193,550.00	\$8,740.72	\$88.12	\$8,652.60	12/24/2015
093-13-C-801 CO	602 12TH AVE S	\$2,216,800.00	\$100,110.69	\$835.24	\$99,275.45	12/16/2015
093-13-C-812 CO	600 12TH AVE S #812	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/26/2015
093-13-C-030 CO	600 12TH AVE S #414	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	12/24/2015
093-13-C-060 CO	600 12TH AVE S #510	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	10/28/2015
093-13-C-083 CO	600 12TH AVE S #534	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/26/2015
093-13-C-031 CO	600 12TH AVE S #415	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/26/2015
093-13-C-032 CO	600 12TH AVE S #416	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	02/29/2016
093-13-C-033 CO	600 12TH AVE S #417	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/26/2015
093-13-C-034 CO	600 12TH AVE S #418	\$67,875.00	\$3,065.24	\$40.98	\$3,024.26	12/26/2015
093-13-C-035 CO	600 12TH AVE S #419	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/24/2015
093-13-C-036 CO	600 12TH AVE S #420	\$67,875.00	\$3,065.24	\$40.98	\$3,024.26	02/05/2016
093-13-C-037 CO	600 12TH AVE S #421	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	02/22/2016
093-13-C-061 CO	600 12TH AVE S #511	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/24/2015
093-13-C-062 CO	600 12TH AVE S #512	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/26/2015
093-13-C-063 CO	600 12TH AVE S #513	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/26/2015
093-13-C-064 CO	600 12TH AVE S #514	\$50,325.00	\$2,272.68	\$19.55	\$2,253.13	02/26/2016
093-13-C-065 CO	600 12TH AVE S #515	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	01/11/2016
093-13-C-067 CO	600 12TH AVE S #517	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/04/2015
093-13-C-068 CO	600 12TH AVE S #518	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-084 CO	600 12TH AVE S #535	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	02/26/2016
093-13-C-085 CO	600 12TH AVE S #536	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	03/14/2016
093-13-C-086 CO	600 12TH AVE S #537	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/26/2015
093-13-C-087 CO	600 12TH AVE S #538	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/26/2015
093-13-C-089 CO	600 12TH AVE S #540	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/24/2015
093-13-C-090 CO	600 12TH AVE S #541	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	01/06/2016
093-13-C-114 CO	600 12TH AVE S #625	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	12/26/2015
093-13-C-115 CO	600 12TH AVE S #626	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	02/24/2016
093-13-C-116 CO	600 12TH AVE S #627	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/24/2015
093-13-C-117 CO	600 12TH AVE S #628	\$71,400.00	\$3,224.42	\$39.98	\$3,184.44	10/23/2015
093-13-C-118 CO	600 12TH AVE S #629	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/26/2015
093-13-C-119 CO	600 12TH AVE S #630	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/26/2015
093-13-C-120 CO	600 12TH AVE S #631	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	02/25/2016
093-13-C-128 CO	600 12TH AVE S #639	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/26/2015
093-13-C-129 CO	600 12TH AVE S #640	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/26/2015
093-13-C-137 CO	600 12TH AVE S #707	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	02/25/2016
093-13-C-138 CO	600 12TH AVE S #708	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-139 CO	600 12TH AVE S #709	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-140 CO	600 12TH AVE S #710	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	11/16/2015
093-13-C-141 CO	600 12TH AVE S #711	\$50,575.00	\$2,283.97	\$25.90	\$2,258.07	12/24/2015
093-13-C-146 CO	600 12TH AVE S #716	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	11/30/2015
093-13-C-148 CO	600 12TH AVE S #718	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	01/27/2016
093-13-C-150 CO	600 12TH AVE S #720	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/26/2015
093-13-C-151 CO	600 12TH AVE S #721	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/26/2015
093-13-C-152 CO	600 12TH AVE S #722	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/26/2015
093-13-C-153 CO	600 12TH AVE S #724	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/26/2015
093-13-C-154 CO	600 12TH AVE S #725	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	11/03/2015
093-13-C-155 CO	600 12TH AVE S #726	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/10/2015
093-13-C-156 CO	600 12TH AVE S #727	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/18/2015
093-13-C-157 CO	600 12TH AVE S #728	\$71,400.00	\$3,224.42	\$39.98	\$3,184.44	12/24/2015
093-13-C-158 CO	600 12TH AVE S #729	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/26/2015
093-13-C-159 CO	600 12TH AVE S #730	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/26/2015
093-13-C-160 CO	600 12TH AVE S #731	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/26/2015
093-13-C-161 CO	600 12TH AVE S #732	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/26/2015

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093-13-C-162 CO	600 12TH AVE S #733	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	12/24/2015
093-13-C-163 CO	600 12TH AVE S #734	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/26/2015
093-13-C-164 CO	600 12TH AVE S #735	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/26/2015
093-13-C-165 CO	600 12TH AVE S #736	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/24/2015
093-13-C-166 CO	600 12TH AVE S #737	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	02/08/2016
093-13-C-167 CO	600 12TH AVE S #738	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/26/2015
093-13-C-168 CO	600 12TH AVE S #739	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	02/12/2016
093-13-C-169 CO	600 12TH AVE S #740	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	11/16/2015
093-13-C-170 CO	600 12TH AVE S #741	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/31/2015
093-13-C-171 CO	600 12TH AVE S #801	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/26/2015
093-13-C-172 CO	600 12TH AVE S #802	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	02/23/2016
093-13-C-173 CO	600 12TH AVE S #803	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/26/2015
093-13-C-174 CO	600 12TH AVE S #804	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/24/2015
093-13-C-175 CO	600 12TH AVE S #805	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/26/2015
093-13-C-177 CO	600 12TH AVE S #807	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	12/24/2015
093-13-C-178 CO	600 12TH AVE S #808	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-179 CO	600 12TH AVE S #809	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-180 CO	600 12TH AVE S #810	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-181 CO	600 12TH AVE S #811	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/24/2015
093-13-C-182 CO	600 12TH AVE S #814	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/31/2015
093-13-C-183 CO	600 12TH AVE S #815	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/26/2015
093-13-C-186 CO	600 12TH AVE S #818	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-188 CO	600 12TH AVE S #820	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/26/2015
093-13-C-189 CO	600 12TH AVE S #821	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/26/2016
093-13-C-190 CO	600 12TH AVE S #822	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/26/2015
093-13-C-191 CO	600 12TH AVE S #823	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/26/2015
093-13-C-029 CO	600 12TH AVE S #412	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	02/28/2016
093-13-C-038 CO	600 12TH AVE S #422	\$66,100.00	\$2,985.08	\$31.46	\$2,953.62	12/26/2015
093-13-C-069 CO	600 12TH AVE S #519	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	11/25/2015
093-13-C-091 CO	600 12TH AVE S #601	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	02/16/2016
093-13-C-121 CO	600 12TH AVE S #632	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/24/2015
093-13-C-142 CO	600 12TH AVE S #712	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	01/04/2016
093-13-C-143 CO	600 12TH AVE S #713	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/03/2015
093-13-C-001 CO	600 12TH AVE S #201	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/26/2015
093-13-C-039 CO	600 12TH AVE S #423	\$102,600.00	\$4,633.42	\$60.37	\$4,573.05	12/26/2015
093-13-C-040 CO	600 12TH AVE S #424	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/26/2015
093-13-C-041 CO	600 12TH AVE S #425	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/26/2015
093-13-C-042 CO	600 12TH AVE S #426	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/26/2015
093-13-C-043 CO	600 12TH AVE S #427	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/26/2015
093-13-C-044 CO	600 12TH AVE S #428	\$62,150.00	\$2,806.69	\$30.48	\$2,776.21	12/17/2015
093-13-C-045 CO	600 12TH AVE S #429	\$50,250.00	\$2,269.29	\$27.62	\$2,241.67	01/05/2016
093-13-C-059 CO	600 12TH AVE S #509	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/24/2015
093-13-C-130 CO	600 12TH AVE S #641	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/26/2015
093-13-C-131 CO	600 12TH AVE S #701	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	02/29/2016
093-13-C-133 CO	600 12TH AVE S #703	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/26/2015
093-13-C-134 CO	600 12TH AVE S #704	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/26/2015
093-13-C-135 CO	600 12TH AVE S #705	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/26/2015
093-13-C-070 CO	600 12TH AVE S #520	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	11/27/2015
093-13-C-071 CO	600 12TH AVE S #521	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/24/2015
093-13-C-072 CO	600 12TH AVE S #522	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/26/2015
093-13-C-073 CO	600 12TH AVE S #524	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/31/2015
093-13-C-075 CO	600 12TH AVE S #526	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/26/2015
093-13-C-076 CO	600 12TH AVE S #527	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	11/18/2015
093-13-C-092 CO	600 12TH AVE S #602	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	04/10/2016
093-13-C-093 CO	600 12TH AVE S #603	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/26/2015
093-13-C-094 CO	600 12TH AVE S #604	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/26/2015

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093-13-C-095 CO	600 12TH AVE S #605	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/24/2015
093-13-C-096 CO	600 12TH AVE S #606	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/24/2015
093-13-C-097 CO	600 12TH AVE S #607	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	12/09/2015
093-13-C-098 CO	600 12TH AVE S #608	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/24/2015
093-13-C-082 CO	600 12TH AVE S #533	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	02/19/2016
093-13-C-099 CO	600 12TH AVE S #609	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/24/2015
093-13-C-144 CO	600 12TH AVE S #714	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-145 CO	600 12TH AVE S #715	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/26/2015
093-13-C-147 CO	600 12TH AVE S #717	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/24/2015
093-13-C-149 CO	600 12TH AVE S #719	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/24/2016
093-13-C-100 CO	600 12TH AVE S #610	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/24/2015
093-13-C-101 CO	600 12TH AVE S #611	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	01/21/2016
093-13-C-102 CO	600 12TH AVE S #612	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/26/2015
093-13-C-103 CO	600 12TH AVE S #613	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/23/2015
093-13-C-104 CO	600 12TH AVE S #614	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-105 CO	600 12TH AVE S #615	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/08/2015
093-13-C-106 CO	600 12TH AVE S #616	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-113 CO	600 12TH AVE S #624	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/26/2015
093-13-C-122 CO	600 12TH AVE S #633	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	02/16/2016
093-13-C-123 CO	600 12TH AVE S #634	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	11/22/2015
093-13-C-124 CO	600 12TH AVE S #635	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/24/2015
093-13-C-125 CO	600 12TH AVE S #636	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/26/2015
093-13-C-126 CO	600 12TH AVE S #637	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	10/29/2015
093-13-C-127 CO	600 12TH AVE S #638	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/26/2015
093-13-C-002 CO	600 12TH AVE S #202	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/24/2015
093-13-C-046 CO	600 12TH AVE S #430	\$62,150.00	\$2,806.69	\$30.48	\$2,776.21	02/25/2016
093-13-C-077 CO	600 12TH AVE S #528	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/24/2015
093-13-C-107 CO	600 12TH AVE S #617	\$57,700.00	\$2,605.73	\$43.04	\$2,562.69	12/24/2015
093-13-C-108 CO	600 12TH AVE S #618	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-109 CO	600 12TH AVE S #619	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/24/2015
093-13-C-110 CO	600 12TH AVE S #620	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/09/2015
093-13-C-111 CO	600 12TH AVE S #621	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/26/2015
093-13-C-112 CO	600 12TH AVE S #622	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	11/09/2015
093-13-C-003 CO	600 12TH AVE S #203	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	02/10/2016
093-13-C-004 CO	600 12TH AVE S #204	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/02/2015
093-13-C-005 CO	600 12TH AVE S #205	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/26/2015
093-13-C-007 CO	600 12TH AVE S #301	\$94,625.00	\$4,273.27	\$52.79	\$4,220.48	01/25/2016
093-13-C-008 CO	600 12TH AVE S #302	\$88,850.00	\$4,012.47	\$49.66	\$3,962.81	12/26/2015
093-13-C-009 CO	600 12TH AVE S #303	\$91,875.00	\$4,149.08	\$51.28	\$4,097.80	12/24/2015
093-13-C-010 CO	600 12TH AVE S #304	\$58,550.00	\$2,644.12	\$28.59	\$2,615.53	12/24/2015
093-13-C-011 CO	600 12TH AVE S #305	\$74,400.00	\$3,359.90	\$41.89	\$3,318.01	11/18/2015
093-13-C-078 CO	600 12TH AVE S #529	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	03/01/2016
093-13-C-079 CO	600 12TH AVE S #530	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	11/19/2015
093-13-C-080 CO	600 12TH AVE S #531	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/26/2015
093-13-C-081 CO	600 12TH AVE S #532	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/26/2015
093-13-C-012 CO	600 12TH AVE S #306	\$112,350.00	\$5,073.73	\$79.41	\$4,994.32	12/26/2015
093-13-C-013 CO	600 12TH AVE S #307	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/24/2015
093-13-C-014 CO	600 12TH AVE S #308	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/26/2015
093-13-C-015 CO	600 12TH AVE S #309	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/26/2015
093-13-C-016 CO	600 12TH AVE S #313	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	11/30/2015
093-13-C-019 CO	600 12TH AVE S #401	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	02/25/2016
093-13-C-020 CO	600 12TH AVE S #402	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	02/24/2016
093-13-C-048 CO	600 12TH AVE S #432	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/26/2015
093-13-C-049 CO	600 12TH AVE S #433	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	02/25/2016
093-13-C-050 CO	600 12TH AVE S #434	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/26/2015
093-13-C-051 CO	600 12TH AVE S #501	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/26/2015

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093-13-C-052 CO	600 12TH AVE S #502	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/26/2015
093-13-C-053 CO	600 12TH AVE S #503	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	01/05/2016
093-13-C-021 CO	600 12TH AVE S #403	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	04/28/2016
093-13-C-054 CO	600 12TH AVE S #504	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/24/2015
093-13-C-055 CO	600 12TH AVE S #505	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/26/2015
093-13-C-056 CO	600 12TH AVE S #506	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/26/2015
093-13-C-057 CO	600 12TH AVE S #507	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	01/11/2016
093-13-C-058 CO	600 12TH AVE S #508	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-022 CO	600 12TH AVE S #404	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/26/2015
093-13-C-023 CO	600 12TH AVE S #405	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	11/16/2015
093-13-C-024 CO	600 12TH AVE S #406	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-025 CO	600 12TH AVE S #407	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/26/2015
093-13-C-026 CO	600 12TH AVE S #408	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/24/2015
093-13-C-027 CO	600 12TH AVE S #409	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	10/22/2015
093-13-C-028 CO	600 12TH AVE S #410	\$52,650.00	\$2,377.67	\$20.99	\$2,356.68	12/30/2015
*Subsubtotal *		\$33,735,805.00	\$1,523,509.34	\$16,342.70	\$1,507,166.64	
** PROJECT	LAUREL HOUSE					
093-09-304	1105 LAUREL ST	\$141,480.00	\$6,389.24	\$868.88	\$5,520.36	12/29/2015
093-09-305	1101 LAUREL ST	\$1,585,520.00	\$71,602.08	\$3,063.65	\$68,538.43	12/29/2015
*Subsubtotal *		\$1,727,000.00		\$81,923.85	\$74,058.79	
** PROJECT	NASHVILLE URBAN VENTURE					
093-13-050	1211 LAUREL ST	\$628,851.00	\$28,398.91	\$6,540.97	\$21,857.94	12/16/2015
093-13-083	1214 PINE ST	\$289,680.00	\$13,081.95	\$3,713.96	\$9,367.99	12/16/2015
093-13-085	1208 PINE ST	\$150,320.00	\$6,788.45	\$789.40	\$5,999.05	12/16/2015
093-13-104	1209 PINE ST	\$4,503,440.00	\$203,375.35	\$11,194.26	\$192,181.09	12/16/2015
093-13-105	401 12TH AVE S	\$967,280.00	\$43,682.36	\$3,461.06	\$40,221.30	12/16/2015
093-13-124	609 OVERTON ST	\$130,160.00	\$5,878.03	\$2,734.89	\$3,143.14	12/16/2015
093-09-302	1201 LAUREL ST	\$407,640.00	\$18,409.02	\$2,370.00	\$16,039.02	12/16/2015
093-09-B-001 CO	11TH AVE S	\$197,800.00	\$8,932.65	\$5,383.24	\$3,549.41	12/16/2015
093-09-B-002 CO	1033 DEMONBREUN ST	\$15,390,823.00	\$695,049.57	\$5,383.24	\$689,666.33	11/02/2015
*Subsubtotal *		\$22,665,994.00	\$1,023,596.29	\$41,571.02	\$982,025.27	
** PROJECT	VELOCITY IN THE GULCH					
093-13-B-448 CO	320 11TH AVE S #448	\$59,080.00	\$2,668.05	\$22.81	\$2,645.24	03/15/2016
093-13-B-001 CO	302 11TH AVE S	\$1,412,440.00	\$63,785.79	\$1,041.53	\$62,744.26	12/16/2015
093-13-B-002 CO	11TH AVE S	\$13,749,200.00	\$620,913.87	\$9,307.75	\$611,606.12	02/23/2016
093-13-B-103 CO	320 11TH AVE S #103	\$38,075.00	\$1,719.47	\$33.85	\$1,685.62	03/10/2016
093-13-B-108 CO	320 11TH AVE S #108	\$70,840.00	\$3,199.13	\$48.43	\$3,150.70	03/15/2016
093-13-B-112 CO	320 11TH AVE S #112	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	11/12/2015
093-13-B-114 CO	320 11TH AVE S #114	\$61,050.00	\$2,757.02	\$65.48	\$2,691.54	03/15/2016
093-13-B-125 CO	320 11TH AVE S #125	\$36,925.00	\$1,667.53	\$39.18	\$1,628.35	12/24/2015
093-13-B-456 CO	320 11TH AVE S #456	\$82,480.00	\$3,724.80	\$22.81	\$3,701.99	03/15/2016
093-13-B-472 CO	320 11TH AVE S #472	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/24/2015
093-13-B-542 CO	320 11TH AVE S #542	\$79,475.00	\$3,589.09	\$22.81	\$3,566.28	12/26/2015
093-13-B-132 CO	320 11TH AVE S #132	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/26/2015
093-13-B-134 CO	320 11TH AVE S #134	\$110,960.00	\$5,010.95	\$72.65	\$4,938.30	03/15/2016
093-13-B-200 CO	320 11TH AVE S #200	\$64,925.00	\$2,932.01	\$69.61	\$2,862.40	12/24/2015
093-13-B-207 CO	320 11TH AVE S #207	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/26/2015
093-13-B-214 CO	320 11TH AVE S #214	\$61,050.00	\$2,757.02	\$65.48	\$2,691.54	12/24/2015
093-13-B-245 CO	320 11TH AVE S #245	\$61,050.00	\$2,757.02	\$22.81	\$2,734.21	11/09/2015
093-13-B-247 CO	320 11TH AVE S #247	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	03/15/2016
093-13-B-248 CO	320 11TH AVE S #248	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	01/08/2016
093-13-B-251 CO	320 11TH AVE S #251	\$69,125.00	\$3,121.69	\$22.81	\$3,098.88	03/15/2016
093-13-B-257 CO	320 11TH AVE S #257	\$69,125.00	\$3,121.69	\$22.81	\$3,098.88	12/26/2015
093-13-B-274 CO	320 11TH AVE S #274	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	02/29/2016
093-13-B-301 CO	320 11TH AVE S #301	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	11/23/2015
093-13-B-312 CO	320 11TH AVE S #312	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/24/2015

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093-13-B-322 CO	320 11TH AVE S #322	\$59,080.00	\$2,668.05	\$39.18	\$2,628.87	03/15/2016
093-13-B-327 CO	320 11TH AVE S #327	\$61,050.00	\$2,757.02	\$65.48	\$2,691.54	03/15/2016
093-13-B-337 CO	320 11TH AVE S #337	\$51,680.00	\$2,333.87	\$34.90	\$2,298.97	03/15/2016
093-13-B-447 CO	320 11TH AVE S #447	\$59,080.00	\$2,668.05	\$22.81	\$2,645.24	03/15/2016
093-13-B-347 CO	320 11TH AVE S #347	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	12/24/2015
093-13-B-425 CO	320 11TH AVE S #425	\$36,925.00	\$1,667.53	\$39.18	\$1,628.35	11/30/2015
093-13-B-427 CO	320 11TH AVE S #427	\$55,425.00	\$2,502.99	\$65.48	\$2,437.51	12/24/2015
093-13-B-428 CO	320 11TH AVE S #428	\$51,550.00	\$2,328.00	\$56.03	\$2,271.97	12/24/2015
093-13-B-435 CO	320 11TH AVE S #435	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	02/04/2016
093-13-B-441 CO	320 11TH AVE S #441	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	03/15/2016
*Subsubtotal *		\$16,863,415.00	\$761,551.81	\$11,638.82	\$749,912.99	

Art Center Cont. \$3,432,671.51

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**** Redevelopment District CAPITOL MALL**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT 21 C						
093-02-3-159	222 3RD AVE N	\$2,143,000.00	\$96,777.88	\$0.00	\$96,777.88	01/11/2016
*Subsubtotal *		\$2,143,000.00	\$96,777.88	\$0.00	\$96,777.88	
** PROJECT 303 CHURCH, LLC						
093-06-1-E-202 CO	305 CHURCH ST #202	\$48,150.00	\$2,174.45	\$647.54	\$1,526.91	12/26/2015
093-06-1-E-206 CO	305 CHURCH ST #203	\$40,300.00	\$1,819.95	\$647.86	\$1,172.09	03/03/2016
093-06-1-E-207 CO	305 CHURCH ST #204	\$61,900.00	\$2,795.40	\$922.41	\$1,872.99	03/04/2016
093-06-1-E-301 CO	305 CHURCH ST #307	\$99,325.00	\$4,485.52	\$1,258.36	\$3,227.16	12/26/2015
093-06-1-E-302 CO	305 CHURCH ST #301	\$87,650.00	\$3,958.27	\$1,106.31	\$2,851.96	12/24/2015
093-06-1-E-306 CO	305 CHURCH ST #305	\$73,475.00	\$3,318.13	\$926.31	\$2,391.82	12/30/2015
093-06-1-E-307 CO	305 CHURCH ST #306	\$85,400.00	\$3,856.66	\$1,073.49	\$2,783.17	12/24/2015
093-06-1-E-101 CO	305 CHURCH ST #101	\$35,850.00	\$1,618.99	\$424.33	\$1,194.66	12/26/2015
093-06-1-E-102 CO	305 CHURCH ST #102	\$68,175.00	\$3,078.78	\$1,474.30	\$1,604.48	12/26/2015
093-06-1-E-106 CO	305 CHURCH ST #103	\$62,300.00	\$2,813.47	\$921.43	\$1,892.04	12/26/2015
093-06-1-E-107 CO	305 CHURCH ST #104	\$76,700.00	\$3,463.77	\$1,011.76	\$2,452.01	12/26/2015
093-06-1-E-201 CO	305 CHURCH ST #201	\$26,825.00	\$1,211.42	\$393.46	\$817.96	12/24/2015
*Subsubtotal *		\$766,050.00	\$34,594.81	\$10,807.56	\$23,787.25	
** PROJECT acme						
093-06-2-102	101 BROADWAY	\$1,633,120.00	\$73,751.70	\$14,064.63	\$59,687.07	12/22/2015
*Subsubtotal *		\$1,633,120.00	\$73,751.70	\$14,064.63	\$59,687.07	
** PROJECT AMBROSE						
093-06-1-F-207 CO	162 4TH AVE N #207	\$55,680.00	\$2,514.51	\$647.28	\$1,867.23	02/17/2016
093-06-1-F-208 CO	162 4TH AVE N #208	\$73,280.00	\$3,309.32	\$1,304.28	\$2,005.04	02/24/2016
093-06-1-F-209 CO	162 4TH AVE N #209	\$93,520.00	\$4,223.36	\$1,383.49	\$2,839.87	02/24/2016
093-06-1-F-210 CO	162 4TH AVE N #210	\$81,640.00	\$3,686.86	\$1,112.81	\$2,574.05	02/24/2016
093-06-1-F-211 CO	162 4TH AVE N #211	\$78,560.00	\$3,547.77	\$1,074.91	\$2,472.86	12/03/2015
093-06-1-F-301 CO	162 4TH AVE N #301	\$78,440.00	\$3,542.35	\$1,312.05	\$2,230.30	02/24/2016
093-06-1-F-302 CO	162 4TH AVE N #302	\$81,120.00	\$3,663.38	\$1,336.83	\$2,326.55	02/24/2016
093-06-1-F-311 CO	162 4TH AVE N #311	\$49,575.00	\$2,238.81	\$1,085.12	\$1,153.69	02/26/2016
093-06-1-F-102 CO	4TH AVE N	\$144,240.00	\$6,513.88	\$2,265.09	\$4,248.79	02/18/2016
093-06-1-F-303 CO	162 4TH AVE N #303	\$68,975.00	\$3,114.91	\$1,549.68	\$1,565.23	02/28/2016
093-06-1-F-003 CO	4TH AVE N	\$28,040.00	\$1,266.29	\$1,335.28	\$0.00	02/24/2016
093-06-1-F-004 CO	4TH AVE N	\$28,040.00	\$1,266.29	\$1,086.08	\$180.21	02/02/2016
093-06-1-F-100 CO	162 4TH AVE N	\$23,640.00	\$1,067.58	\$604.82	\$462.76	02/01/2016
093-06-1-F-101 CO	4TH AVE N	\$120,000.00	\$5,419.20	\$2,303.51	\$3,115.69	12/09/2015
093-06-1-F-103 CO	4TH AVE N	\$79,160.00	\$3,574.87	\$1,067.91	\$2,506.96	02/01/2016
093-06-1-F-104 CO	4TH AVE N	\$121,480.00	\$5,486.04	\$1,650.92	\$3,835.12	12/15/2015
093-06-1-F-201 CO	162 4TH AVE N #201	\$83,040.00	\$3,750.09	\$1,416.53	\$2,333.56	02/24/2016
093-06-1-F-203 CO	162 4TH AVE N #203	\$90,040.00	\$4,066.21	\$1,342.67	\$2,723.54	02/23/2016
093-06-1-F-204 CO	162 4TH AVE N #204	\$46,600.00	\$2,104.46	\$1,101.15	\$1,003.31	02/16/2016
093-06-1-F-205 CO	162 4TH AVE N #205	\$88,720.00	\$4,006.60	\$1,322.26	\$2,684.34	02/17/2016
093-06-1-F-206 CO	162 4TH AVE N #206	\$45,760.00	\$2,066.52	\$550.09	\$1,516.43	02/17/2016
093-06-1-F-304 CO	162 4TH AVE N #304	\$103,880.00	\$4,691.22	\$1,459.78	\$3,231.44	02/24/2016
093-06-1-F-305 CO	162 4TH AVE N #305	\$108,560.00	\$4,902.57	\$1,524.41	\$3,378.16	02/24/2016
093-06-1-F-306 CO	162 4TH AVE N #306	\$31,325.00	\$1,414.64	\$592.85	\$821.79	12/26/2015
093-06-1-F-307 CO	162 4TH AVE N #307	\$51,280.00	\$2,315.80	\$604.03	\$1,711.77	02/17/2016
093-06-1-F-308 CO	162 4TH AVE N #308	\$79,400.00	\$3,585.70	\$1,304.28	\$2,281.42	02/24/2016
093-06-1-F-309 CO	162 4TH AVE N #309	\$87,960.00	\$3,972.27	\$1,383.49	\$2,588.78	02/24/2016
093-06-1-F-310 CO	162 4TH AVE N #310	\$77,760.00	\$3,511.64	\$1,112.81	\$2,398.83	02/24/2016
*Subsubtotal *		\$2,099,715.00	\$94,823.14	\$34,834.41	\$60,057.72	
** PROJECT ART AVENUE LOFTS						
093-06-1-B-606 CO	233 5TH AVE N	\$143,960.00	\$6,501.23	\$1,251.57	\$5,249.66	12/26/2015

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093-06-1-B-622 CO	231 5TH AVE N #400	\$40,900.00	\$1,847.04	\$361.13	\$1,485.91	03/01/2016
093-06-1-B-608 CO	231 5TH AVE N #202	\$47,625.00	\$2,150.75	\$413.99	\$1,736.76	11/09/2015
093-06-1-B-609 CO	231 5TH AVE N #201	\$38,875.00	\$1,755.60	\$344.48	\$1,411.12	12/26/2015
093-06-1-B-610 CO	231 5TH AVE N #300	\$35,250.00	\$1,591.89	\$311.83	\$1,280.06	12/26/2015
093-06-1-B-611 CO	231 5TH AVE N #301	\$31,875.00	\$1,439.48	\$281.18	\$1,158.30	02/20/2016
093-06-1-B-612 CO	231 5TH AVE N #302	\$38,050.00	\$1,718.34	\$336.92	\$1,381.42	02/08/2016
093-06-1-B-613 CO	231 5TH AVE N #303	\$42,300.00	\$1,910.27	\$373.35	\$1,536.92	02/22/2016
093-06-1-B-623 CO	231 5TH AVE N #401	\$39,150.00	\$1,768.01	\$346.70	\$1,421.31	11/09/2015
093-06-1-B-624 CO	231 5TH AVE N #402	\$46,500.00	\$2,099.94	\$404.00	\$1,695.94	02/22/2016
093-06-1-B-625 CO	231 5TH AVE N #403	\$56,000.00	\$2,528.96	\$552.58	\$1,976.38	12/24/2015
093-06-1-B-626 CO	231 5TH AVE N #404	\$49,875.00	\$2,252.36	\$488.84	\$1,763.52	12/24/2015
093-06-1-B-627 CO	231 5TH AVE N #405	\$54,900.00	\$2,479.28	\$541.48	\$1,937.80	12/24/2015
093-06-1-B-628 CO	231 5TH AVE N #406	\$58,025.00	\$2,620.41	\$574.13	\$2,046.28	12/08/2015
093-06-1-B-629 CO	231 5TH AVE N #407	\$59,675.00	\$2,694.92	\$588.56	\$2,106.36	12/26/2015
093-06-1-B-614 CO	231 5TH AVE N #304	\$50,075.00	\$2,261.39	\$490.39	\$1,771.00	12/26/2015
093-06-1-B-630 CO	231 5TH AVE N #408	\$66,925.00	\$3,022.33	\$664.52	\$2,357.81	12/24/2015
093-06-1-B-615 CO	231 5TH AVE N #305	\$43,425.00	\$1,961.07	\$383.12	\$1,577.95	12/26/2015
093-06-1-B-616 CO	231 5TH AVE N #306	\$56,000.00	\$2,528.96	\$553.69	\$1,975.27	02/29/2016
093-06-1-B-617 CO	231 5TH AVE N #307	\$49,375.00	\$2,229.78	\$484.40	\$1,745.38	01/19/2016
093-06-1-B-618 CO	231 5TH AVE N #308	\$48,425.00	\$2,186.87	\$474.62	\$1,712.25	12/24/2015
093-06-1-B-619 CO	231 5TH AVE N #309	\$47,225.00	\$2,132.68	\$412.22	\$1,720.46	02/25/2016
093-06-1-B-620 CO	231 5TH AVE N #310	\$41,450.00	\$1,871.88	\$365.80	\$1,506.08	12/24/2015
093-06-1-B-621 CO	231 5TH AVE N #311	\$43,975.00	\$1,985.91	\$388.45	\$1,597.46	12/24/2015
093-06-1-B-631 CO	231 5TH AVE N #409	\$55,275.00	\$2,496.22	\$545.47	\$1,950.75	12/26/2015
093-06-1-B-632 CO	231 5TH AVE N #410	\$52,875.00	\$2,387.84	\$520.16	\$1,867.68	10/15/2015
093-06-1-B-633 CO	231 5TH AVE N #411	\$52,075.00	\$2,351.71	\$511.49	\$1,840.22	02/12/2016
093-06-1-B-634 CO	231 5TH AVE N #501	\$135,325.00	\$6,111.28	\$1,253.75	\$4,857.53	02/16/2016
093-06-1-B-635 CO	231 5TH AVE N #502	\$111,700.00	\$5,044.37	\$1,033.43	\$4,010.94	12/17/2015
093-06-1-B-636 CO	231 5TH AVE N #503	\$114,175.00	\$5,156.14	\$1,052.75	\$4,103.39	02/12/2016
093-06-1-B-637 CO	231 5TH AVE N #504	\$144,250.00	\$6,514.33	\$1,342.36	\$5,171.97	01/15/2016
*Subsubtotal *		\$1,895,510.00	\$85,601.24	\$17,647.36	\$67,953.88	
** PROJECT	BENNIE DILLON					
093-05-2-B-010 CO	700 CHURCH ST #302	\$36,350.00	\$1,641.57	\$167.86	\$1,473.71	12/26/2015
093-05-2-B-026 CO	700 CHURCH ST #502	\$36,900.00	\$1,666.40	\$170.53	\$1,495.87	12/26/2015
093-05-2-B-042 CO	700 CHURCH ST #702	\$37,450.00	\$1,691.24	\$173.21	\$1,518.03	12/26/2015
093-05-2-B-066 CO	700 CHURCH ST #1002	\$38,275.00	\$1,728.50	\$177.18	\$1,551.32	11/10/2015
093-05-2-B-082 CO	700 CHURCH ST #1202	\$51,175.00	\$2,311.06	\$233.19	\$2,077.87	12/17/2015
093-05-2-B-001 CO	700 CHURCH ST #201	\$31,000.00	\$1,399.96	\$125.52	\$1,274.44	12/26/2015
093-05-2-B-011 CO	700 CHURCH ST #303	\$39,525.00	\$1,784.95	\$159.43	\$1,625.52	12/30/2015
093-05-2-B-012 CO	700 CHURCH ST #304	\$39,525.00	\$1,784.95	\$159.43	\$1,625.52	10/12/2015
093-05-2-B-013 CO	700 CHURCH ST #305	\$41,175.00	\$1,859.46	\$161.11	\$1,698.35	01/04/2016
093-05-2-B-014 CO	700 CHURCH ST #306	\$31,600.00	\$1,427.06	\$126.81	\$1,300.25	12/26/2015
093-05-2-B-015 CO	700 CHURCH ST #307	\$37,075.00	\$1,674.31	\$167.26	\$1,507.05	12/26/2015
093-05-2-B-016 CO	700 CHURCH ST #308	\$35,725.00	\$1,613.34	\$153.18	\$1,460.16	12/26/2015
093-05-2-B-017 CO	700 CHURCH ST #401	\$31,925.00	\$1,441.73	\$129.29	\$1,312.44	12/31/2015
093-05-2-B-028 CO	700 CHURCH ST #504	\$40,150.00	\$1,813.17	\$161.91	\$1,651.26	01/04/2016
093-05-2-B-029 CO	700 CHURCH ST #505	\$41,800.00	\$1,887.69	\$163.69	\$1,724.00	12/24/2015
093-05-2-B-030 CO	700 CHURCH ST #506	\$32,050.00	\$1,447.38	\$128.59	\$1,318.79	02/22/2016
093-05-2-B-031 CO	700 CHURCH ST #507	\$32,050.00	\$1,447.38	\$128.59	\$1,318.79	02/16/2016
093-05-2-B-032 CO	700 CHURCH ST #508	\$36,250.00	\$1,637.05	\$155.56	\$1,481.49	12/26/2015
093-05-2-B-033 CO	700 CHURCH ST #601	\$32,375.00	\$1,462.06	\$131.17	\$1,330.89	11/19/2015
093-05-2-B-043 CO	700 CHURCH ST #703	\$40,775.00	\$1,841.40	\$164.39	\$1,677.01	12/26/2015
093-05-2-B-044 CO	700 CHURCH ST #704	\$40,775.00	\$1,841.40	\$164.39	\$1,677.01	12/24/2015
093-05-2-B-045 CO	700 CHURCH ST #705	\$42,450.00	\$1,917.04	\$166.17	\$1,750.87	12/26/2015
093-05-2-B-046 CO	700 CHURCH ST #706	\$32,525.00	\$1,468.83	\$130.48	\$1,338.35	12/24/2015
093-05-2-B-047 CO	700 CHURCH ST #707	\$38,225.00	\$1,726.24	\$172.52	\$1,553.72	12/26/2015

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093-05-2-B-048 CO	700 CHURCH ST #708	\$36,800.00	\$1,661.89	\$157.84	\$1,504.05	12/24/2015
093-05-2-B-049 CO	700 CHURCH ST #801	\$32,850.00	\$1,483.51	\$133.06	\$1,350.45	12/26/2015
093-05-2-B-067 CO	700 CHURCH ST #1003	\$41,675.00	\$1,882.04	\$168.05	\$1,713.99	01/05/2016
093-05-2-B-068 CO	700 CHURCH ST #1004	\$41,675.00	\$1,882.04	\$168.05	\$1,713.99	12/26/2015
093-05-2-B-069 CO	700 CHURCH ST #1005	\$43,425.00	\$1,961.07	\$169.94	\$1,791.13	12/26/2015
093-05-2-B-070 CO	700 CHURCH ST #1006	\$33,200.00	\$1,499.31	\$133.25	\$1,366.06	12/26/2015
093-05-2-B-071 CO	700 CHURCH ST #1007	\$39,075.00	\$1,764.63	\$176.48	\$1,588.15	12/26/2015
093-05-2-B-072 CO	700 CHURCH ST #1008	\$37,600.00	\$1,698.02	\$161.41	\$1,536.61	12/24/2015
093-05-2-B-073 CO	700 CHURCH ST #1101	\$33,550.00	\$1,515.12	\$135.83	\$1,379.29	12/26/2015
093-05-2-B-083 CO	700 CHURCH ST #1203	\$51,175.00	\$2,311.06	\$233.19	\$2,077.87	02/22/2016
093-05-2-B-084 CO	700 CHURCH ST #1204	\$58,250.00	\$2,630.57	\$308.35	\$2,322.22	01/11/2016
093-05-2-B-086 CO	700 CHURCH ST #1206	\$49,375.00	\$2,229.78	\$223.58	\$2,006.20	12/26/2015
093-05-2-B-088 CO	700 CHURCH ST #101	\$20,000.00	\$903.20	\$112.79	\$790.41	12/11/2015
093-05-2-B-089 CO	700 CHURCH ST #100	\$154,080.00	\$6,958.25	\$707.83	\$6,250.42	12/31/2015
093-05-2-B-002 CO	700 CHURCH ST #202	\$35,525.00	\$1,604.31	\$163.89	\$1,440.42	02/29/2016
093-05-2-B-018 CO	700 CHURCH ST #402	\$36,625.00	\$1,653.99	\$169.24	\$1,484.75	12/26/2015
093-05-2-B-034 CO	700 CHURCH ST #602	\$37,175.00	\$1,678.82	\$171.82	\$1,507.00	12/31/2015
093-05-2-B-050 CO	700 CHURCH ST #802	\$37,725.00	\$1,703.66	\$174.50	\$1,529.16	12/30/2015
093-05-2-B-058 CO	700 CHURCH ST #902	\$38,000.00	\$1,716.08	\$175.79	\$1,540.29	12/28/2015
093-05-2-B-074 CO	700 CHURCH ST #1102	\$38,550.00	\$1,740.92	\$178.47	\$1,562.45	12/24/2015
093-05-2-B-003 CO	700 CHURCH ST #203	\$38,625.00	\$1,744.31	\$155.66	\$1,588.65	03/15/2016
093-05-2-B-004 CO	700 CHURCH ST #204	\$38,625.00	\$1,744.31	\$155.66	\$1,588.65	11/16/2015
093-05-2-B-005 CO	700 CHURCH ST #205	\$40,200.00	\$1,815.43	\$157.35	\$1,658.08	12/26/2015
093-05-2-B-006 CO	700 CHURCH ST #206	\$30,900.00	\$1,395.44	\$124.03	\$1,271.41	12/26/2015
093-05-2-B-007 CO	700 CHURCH ST #207	\$36,250.00	\$1,637.05	\$163.30	\$1,473.75	10/21/2015
093-05-2-B-008 CO	700 CHURCH ST #208	\$34,900.00	\$1,576.08	\$149.61	\$1,426.47	12/26/2015
093-05-2-B-009 CO	700 CHURCH ST #301	\$31,700.00	\$1,431.57	\$128.30	\$1,303.27	11/12/2015
093-05-2-B-019 CO	700 CHURCH ST #403	\$39,850.00	\$1,799.63	\$160.62	\$1,639.01	12/24/2015
093-05-2-B-020 CO	700 CHURCH ST #404	\$39,850.00	\$1,799.63	\$160.62	\$1,639.01	01/06/2016
093-05-2-B-021 CO	700 CHURCH ST #405	\$41,500.00	\$1,874.14	\$162.40	\$1,711.74	12/24/2015
093-05-2-B-022 CO	700 CHURCH ST #406	\$31,825.00	\$1,437.22	\$127.70	\$1,309.52	11/16/2015
093-05-2-B-023 CO	700 CHURCH ST #407	\$37,375.00	\$1,687.86	\$168.55	\$1,519.31	12/24/2015
093-05-2-B-024 CO	700 CHURCH ST #408	\$35,975.00	\$1,624.63	\$154.37	\$1,470.26	10/16/2015
093-05-2-B-025 CO	700 CHURCH ST #501	\$32,150.00	\$1,451.89	\$130.18	\$1,321.71	12/26/2015
093-05-2-B-035 CO	700 CHURCH ST #603	\$40,450.00	\$1,826.72	\$163.08	\$1,663.64	12/26/2015
093-05-2-B-036 CO	700 CHURCH ST #604	\$40,450.00	\$1,826.72	\$163.10	\$1,663.62	02/26/2016
093-05-2-B-037 CO	700 CHURCH ST #605	\$42,125.00	\$1,902.37	\$164.88	\$1,737.49	12/26/2015
093-05-2-B-038 CO	700 CHURCH ST #606	\$32,275.00	\$1,457.54	\$129.59	\$1,327.95	12/26/2015
093-05-2-B-039 CO	700 CHURCH ST #607	\$37,925.00	\$1,712.69	\$171.23	\$1,541.46	12/26/2015
093-05-2-B-040 CO	700 CHURCH ST #608	\$36,525.00	\$1,649.47	\$156.75	\$1,492.72	12/26/2015
093-05-2-B-051 CO	700 CHURCH ST #803	\$41,075.00	\$1,854.95	\$165.58	\$1,689.37	11/19/2015
093-05-2-B-052 CO	700 CHURCH ST #804	\$41,075.00	\$1,854.95	\$165.58	\$1,689.37	12/17/2015
093-05-2-B-053 CO	700 CHURCH ST #805	\$42,775.00	\$1,931.72	\$167.46	\$1,764.26	12/26/2015
093-05-2-B-054 CO	700 CHURCH ST #806	\$32,750.00	\$1,478.99	\$131.37	\$1,347.62	12/24/2015
093-05-2-B-055 CO	700 CHURCH ST #807	\$38,500.00	\$1,738.66	\$173.81	\$1,564.85	12/26/2015
093-05-2-B-056 CO	700 CHURCH ST #808	\$37,075.00	\$1,674.31	\$159.03	\$1,515.28	12/26/2015
093-05-2-B-057 CO	700 CHURCH ST #901	\$33,075.00	\$1,493.67	\$133.95	\$1,359.72	12/26/2015
093-05-2-B-059 CO	700 CHURCH ST #903	\$41,375.00	\$1,868.50	\$166.86	\$1,701.64	12/24/2015
093-05-2-B-060 CO	700 CHURCH ST #904	\$41,375.00	\$1,868.50	\$166.86	\$1,701.64	12/26/2015
093-05-2-B-061 CO	700 CHURCH ST #905	\$43,100.00	\$1,946.40	\$168.65	\$1,777.75	03/02/2016
093-05-2-B-062 CO	700 CHURCH ST #906	\$32,975.00	\$1,489.15	\$132.36	\$1,356.79	12/26/2015
093-05-2-B-063 CO	700 CHURCH ST #907	\$38,775.00	\$1,751.08	\$175.19	\$1,575.89	12/26/2015
093-05-2-B-064 CO	700 CHURCH ST #908	\$37,325.00	\$1,685.60	\$160.22	\$1,525.38	12/26/2015
093-05-2-B-065 CO	700 CHURCH ST #1001	\$33,300.00	\$1,503.83	\$134.94	\$1,368.89	11/20/2015
093-05-2-B-075 CO	700 CHURCH ST #1103	\$42,000.00	\$1,896.72	\$169.34	\$1,727.38	12/26/2015
093-05-2-B-076 CO	700 CHURCH ST #1104	\$42,000.00	\$1,896.72	\$169.34	\$1,727.38	12/26/2015

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093-05-2-B-077 CO	700 CHURCH ST #1105	\$43,750.00	\$1,975.75	\$171.23	\$1,804.52	12/26/2015
093-05-2-B-078 CO	700 CHURCH ST #1106	\$33,450.00	\$1,510.60	\$134.25	\$1,376.35	12/26/2015
093-05-2-B-079 CO	700 CHURCH ST #1107	\$39,350.00	\$1,777.05	\$177.77	\$1,599.28	02/22/2016
093-05-2-B-080 CO	700 CHURCH ST #1108	\$37,875.00	\$1,710.44	\$162.60	\$1,547.84	12/26/2015
093-05-2-B-081 CO	700 CHURCH ST #1201	\$53,975.00	\$2,437.51	\$301.90	\$2,135.61	12/26/2015
*Subsubtotal *		\$3,359,880.00	\$151,732.24	\$14,330.09	\$137,402.15	
** PROJECT	BROADWAY					
093-06-4-004	318 A BROADWAY	\$502,120.00	\$22,675.74	\$1,867.82	\$20,807.92	02/16/2016
093-06-2-012	316 BROADWAY	\$1,061,880.00	\$47,954.50	\$1,994.27	\$45,960.23	02/16/2016
093-06-2-026	308 BROADWAY	\$880,000.00	\$39,740.80	\$2,603.02	\$37,137.78	02/26/2016
093-06-2-027	306 BROADWAY	\$571,960.00	\$25,829.71	\$1,701.63	\$24,128.08	12/07/2015
093-06-2-028	304 BROADWAY	\$533,560.00	\$24,095.57	\$2,995.01	\$21,100.56	12/17/2015
093-06-2-029	300 BROADWAY	\$1,204,200.00	\$54,381.67	\$4,393.16	\$49,988.51	03/02/2016
093-06-3-082	400 BROADWAY	\$880,280.00	\$39,753.44	\$1,598.66	\$38,154.78	12/28/2015
093-06-3-083	107 4TH AVE N	\$194,480.00	\$8,782.72	\$1,419.83	\$7,362.89	12/28/2015
*Subsubtotal *		\$5,828,480.00	\$263,214.15	\$18,573.40	\$244,640.75	
** PROJECT	COHEN BUILDING					
093-06-1-086	421 CHURCH ST	\$437,280.00	\$19,747.56	\$7,082.89	\$12,664.67	02/23/2016
*Subsubtotal *		\$437,280.00	\$19,747.56	\$7,082.89	\$12,664.67	
** PROJECT	COMMERCE CENTER					
093-06-2-034	211 COMMERCE ST #100	\$18,813,920.00	\$849,636.63	\$15,875.08	\$833,761.55	02/24/2016
*Subsubtotal *		\$18,813,920.00	\$849,636.63	\$15,875.08	\$833,761.55	
** PROJECT	EDGEHILL					
105-01-316	1119 12TH AVE S	\$188,734.00	\$8,523.23	\$1,524.51	\$6,998.72	03/01/2016
105-01-609	810 12TH AVE S	\$47,289.00	\$2,135.57	\$1,993.36	\$142.21	01/11/2016
105-01-611	1001 HAWKINS ST	\$1,119,640.00	\$50,562.94	\$599.27	\$49,963.67	02/19/2016
105-02-031	825 8TH AVE S	\$1,260,000.00	\$18,601.13	\$83.54	\$18,345.57	12/07/2015
105-02-407	1004 8TH AVE S	\$433,360.00	\$19,570.54	\$684.74	\$18,885.80	02/29/2016
105-02-448	924 8TH AVE S	\$219,120.00	\$9,895.46	\$623.03	\$9,272.43	03/01/2016
105-02-507	1016 8TH AVE S	\$315,600.00	\$14,252.50	\$699.12	\$13,553.38	02/29/2016
105-02-508	915 HAWKINS ST	\$164,760.00	\$7,440.56	\$1,002.37	\$6,438.19	02/19/2016
105-02-510	805 9TH AVE S	\$108,760.00	\$4,911.60	\$101.39	\$4,810.21	12/02/2015
105-10-362	1902 LINDELL AVE	\$148,887.00	\$6,723.74	\$320.18	\$6,403.56	11/18/2015
105-10-363	2000 LINDELL AVE	\$203,640.00	\$9,196.38	\$485.92	\$8,710.46	02/23/2016
105-10-366	1910 LINDELL AVE	\$26,640.00	\$1,203.06	\$170.16	\$1,032.90	02/25/2016
093-13-577	DEMONBREUN ST	\$282,240.00	\$11,343.90	\$207.19	\$11,111.11	02/29/2016
093-13-061	10 MUSIC CIR E	\$1,117,160.00	\$32,288.61	\$996.35	\$30,731.81	02/26/2016
093-13-066	20 MUSIC CIR E	\$175,080.00	\$7,906.61	\$312.96	\$7,593.65	01/04/2016
093-13-574	1515 DEMONBREUN ST	\$4,065,800.00	\$163,414.26	\$997.09	\$162,293.93	02/05/2016
093-13-557	1000 HAWKINS ST	\$1,657,960.00	\$74,873.47	\$1,786.59	\$73,086.88	02/18/2016
093-13-573	1501 DEMONBREUN ST	\$3,357,200.00	\$134,933.93	\$2,421.50	\$132,213.14	02/29/2016
*Subsubtotal *		\$14,891,870.00	\$577,777.49	\$15,009.27	\$561,587.62	
** PROJECT	EXCHANGE LOFTS					
093-06-1-D-202 CO	309 CHURCH ST #202	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	12/26/2015
093-06-1-D-405 CO	309 CHURCH ST #405	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	12/31/2015
093-06-1-D-605 CO	309 CHURCH ST #605	\$97,525.00	\$4,404.23	\$851.79	\$3,552.44	12/24/2015
093-06-1-D-607 CO	309 CHURCH ST #607	\$45,575.00	\$2,058.17	\$323.96	\$1,734.21	12/24/2015
093-06-1-D-608 CO	309 CHURCH ST #608	\$60,525.00	\$2,733.31	\$523.08	\$2,210.23	12/18/2015
093-06-1-D-609 CO	309 CHURCH ST #609	\$93,375.00	\$4,216.82	\$776.85	\$3,439.97	12/26/2015
093-06-1-D-610 CO	309 CHURCH ST #610	\$74,125.00	\$3,347.49	\$858.27	\$2,489.22	12/26/2015
093-06-1-D-101 CO	309 CHURCH ST #101	\$57,950.00	\$2,617.02	\$389.18	\$2,227.84	12/23/2015
093-06-1-D-203 CO	309 CHURCH ST #203	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	11/20/2015
093-06-1-D-204 CO	309 CHURCH ST #204	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	12/26/2015
093-06-1-D-205 CO	309 CHURCH ST #205	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	12/26/2015
093-06-1-D-301 CO	309 CHURCH ST #301	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	12/26/2015
093-06-1-D-302 CO	309 CHURCH ST #302	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	12/26/2015

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093-06-1-D-303 CO	309 CHURCH ST #303	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	02/10/2016
093-06-1-D-304 CO	309 CHURCH ST #304	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	11/13/2015
093-06-1-D-406 CO	309 CHURCH ST #406	\$34,650.00	\$1,564.79	\$235.63	\$1,329.16	12/26/2015
093-06-1-D-407 CO	309 CHURCH ST #407	\$47,150.00	\$2,129.29	\$373.85	\$1,755.44	12/03/2015
093-06-1-D-408 CO	309 CHURCH ST #408	\$46,500.00	\$2,099.94	\$371.90	\$1,728.04	12/31/2015
093-06-1-D-501 CO	309 CHURCH ST #501	\$58,275.00	\$2,631.70	\$463.69	\$2,168.01	11/25/2015
093-06-1-D-502 CO	309 CHURCH ST #502	\$63,500.00	\$2,867.66	\$547.06	\$2,320.60	12/26/2015
093-06-1-D-503 CO	309 CHURCH ST #503	\$55,400.00	\$2,501.86	\$531.29	\$1,970.57	02/22/2016
093-06-1-D-504 CO	309 CHURCH ST #504	\$49,225.00	\$2,223.00	\$418.99	\$1,804.01	11/12/2015
093-06-1-D-305 CO	309 CHURCH ST #305	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	03/03/2016
093-06-1-D-505 CO	309 CHURCH ST #505	\$44,300.00	\$2,000.59	\$227.20	\$1,773.39	12/26/2015
093-06-1-D-103 CO	309 CHURCH ST #103	\$56,500.00	\$2,551.54	\$456.78	\$2,094.76	12/31/2015
093-06-1-D-104 CO	309 CHURCH ST #104	\$49,550.00	\$2,237.68	\$355.92	\$1,881.76	01/21/2016
093-06-1-D-105 CO	309 CHURCH ST #105	\$36,925.00	\$1,667.53	\$305.60	\$1,361.93	11/02/2015
093-06-1-D-107 CO	309 CHURCH ST #107	\$62,600.00	\$2,827.02	\$472.55	\$2,354.47	01/04/2016
093-06-1-D-108 CO	309 CHURCH ST #108	\$58,200.00	\$2,628.31	\$445.33	\$2,182.98	12/26/2015
093-06-1-D-201 CO	309 CHURCH ST #201	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	02/29/2016
093-06-1-D-306 CO	309 CHURCH ST #306	\$34,650.00	\$1,564.79	\$235.63	\$1,329.16	11/20/2015
093-06-1-D-307 CO	309 CHURCH ST #307	\$47,150.00	\$2,129.29	\$373.85	\$1,755.44	12/26/2015
093-06-1-D-308 CO	309 CHURCH ST #308	\$46,500.00	\$2,099.94	\$371.90	\$1,728.04	11/12/2015
093-06-1-D-402 CO	309 CHURCH ST #402	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	02/28/2016
093-06-1-D-403 CO	309 CHURCH ST #403	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	12/24/2015
093-06-1-D-404 CO	309 CHURCH ST #404	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	12/24/2015
093-06-1-D-506 CO	309 CHURCH ST #506	\$34,650.00	\$1,564.79	\$269.75	\$1,295.04	01/29/2016
093-06-1-D-507 CO	309 CHURCH ST #507	\$47,150.00	\$2,129.29	\$444.90	\$1,684.39	11/16/2015
093-06-1-D-508 CO	309 CHURCH ST #508	\$46,500.00	\$2,099.94	\$442.31	\$1,657.63	12/24/2015
093-06-1-D-601 CO	309 CHURCH ST #601	\$61,200.00	\$2,763.79	\$523.52	\$2,240.27	12/26/2015
093-06-1-D-602 CO	309 CHURCH ST #602	\$115,150.00	\$5,200.17	\$970.79	\$4,229.38	12/26/2015
093-06-1-D-603 CO	309 CHURCH ST #603	\$73,075.00	\$3,300.07	\$672.75	\$2,627.32	12/26/2015
093-06-1-D-604 CO	309 CHURCH ST #604	\$94,875.00	\$4,284.56	\$971.44	\$3,313.12	12/26/2015
*Subsubtotal *		\$2,446,425.00	\$110,480.53	\$19,416.11	\$91,064.42	
** PROJECT	FIRST BAPTIST PARKING					
093-10-137	600 DEMONBREUN ST	\$2,754,016.00	\$59,698.25	\$0.00	\$59,698.25	02/26/2016
*Subsubtotal *		\$2,754,016.00	\$59,698.25	\$0.00	\$59,698.25	
** PROJECT	GH PARTNERSHIP, LLC					
093-06-1-E-303 CO	305 CHURCH ST #302	\$116,425.00	\$5,257.75	\$1,563.77	\$3,693.98	12/26/2015
093-06-1-E-304 CO	305 CHURCH ST #303	\$125,125.00	\$5,650.65	\$1,412.37	\$4,238.28	12/26/2015
093-06-1-E-002 CO	301 CHURCH ST	\$133,920.00	\$6,047.83	\$1,944.24	\$4,103.59	12/17/2015
093-06-1-E-305 CO	305 CHURCH ST #304	\$135,975.00	\$6,140.63	\$1,683.34	\$4,457.29	12/26/2015
093-06-1-E-104 CO	195 3RD AVE N #102	\$61,850.00	\$2,793.15	\$548.12	\$2,245.03	12/17/2015
093-06-1-E-105 CO	195 3RD AVE N #101	\$34,675.00	\$1,565.92	\$362.92	\$1,203.00	12/26/2015
*Subsubtotal *		\$607,970.00	\$27,455.93	\$7,514.76	\$19,941.17	
** PROJECT	HERMITAGE					
093-06-1-003	226 CAPITOL BLVD	\$5,242,800.00	\$236,764.85	\$144,512.00	\$92,252.85	02/24/2016
*Subsubtotal *		\$5,242,800.00	\$236,764.85	\$144,512.00	\$92,252.85	
** PROJECT	HILTON HOTEL					
093-06-4-104	121 4TH AVE S	\$25,547,160.00	\$1,153,709.75	\$56,964.82	\$1,096,744.93	03/02/2016
*Subsubtotal *		\$25,547,160.00	\$1,153,709.75	\$56,964.82	\$1,096,744.93	
** PROJECT	KRESS LOFTS					
093-06-1-B-403 CO	239 5TH AVE N #403	\$55,450.00	\$2,504.12	\$635.18	\$1,868.94	02/12/2016
093-06-1-B-101 CO	237 5TH AVE N	\$72,960.00	\$3,294.87	\$792.68	\$2,502.19	12/02/2015
093-06-1-B-201 CO	239 5TH AVE N #201	\$67,900.00	\$3,066.36	\$637.98	\$2,428.38	12/26/2015
093-06-1-B-202 CO	239 5TH AVE N #202	\$64,125.00	\$2,895.89	\$604.93	\$2,290.96	12/24/2015
093-06-1-B-300 CO	239 5TH AVE N #300	\$48,050.00	\$2,169.94	\$582.81	\$1,587.13	12/26/2015
093-06-1-B-301 CO	239 5TH AVE N #301	\$35,750.00	\$1,614.47	\$367.16	\$1,247.31	12/24/2015
093-06-1-B-302 CO	239 5TH AVE N #302	\$65,275.00	\$2,947.82	\$714.43	\$2,233.39	12/14/2015

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093-06-1-B-404 CO	239 5TH AVE N #404	\$46,450.00	\$2,097.68	\$562.36	\$1,535.32	12/26/2015
093-06-1-B-405 CO	239 5TH AVE N #405	\$68,725.00	\$3,103.62	\$780.25	\$2,323.37	02/29/2016
093-06-1-B-406 CO	239 5TH AVE N #406	\$72,825.00	\$3,288.78	\$989.45	\$2,299.33	11/30/2015
093-06-1-B-501 CO	239 5TH AVE N #501	\$35,750.00	\$1,614.47	\$402.73	\$1,211.74	11/30/2015
093-06-1-B-502 CO	239 5TH AVE N #502	\$65,275.00	\$2,947.82	\$804.89	\$2,142.93	01/07/2016
093-06-1-B-503 CO	239 5TH AVE N #503	\$55,450.00	\$2,504.12	\$713.31	\$1,790.81	12/26/2015
093-06-1-B-504 CO	239 5TH AVE N #504	\$48,225.00	\$2,177.84	\$655.34	\$1,522.50	01/19/2016
093-06-1-B-303 CO	239 5TH AVE N #303	\$55,450.00	\$2,504.12	\$635.18	\$1,868.94	02/03/2016
093-06-1-B-505 CO	239 5TH AVE N #505	\$58,300.00	\$2,632.83	\$741.60	\$1,891.23	12/26/2015
093-06-1-B-304 CO	239 5TH AVE N #304	\$46,450.00	\$2,097.68	\$562.36	\$1,535.32	02/19/2016
093-06-1-B-305 CO	239 5TH AVE N #305	\$68,725.00	\$3,103.62	\$780.25	\$2,323.37	02/29/2016
093-06-1-B-306 CO	239 5TH AVE N #306	\$72,825.00	\$3,288.78	\$989.45	\$2,299.33	02/17/2016
093-06-1-B-308 CO	239 5TH AVE N #308	\$34,750.00	\$1,569.31	\$357.08	\$1,212.23	12/24/2015
093-06-1-B-309 CO	239 5TH AVE N #309	\$34,175.00	\$1,543.34	\$351.20	\$1,192.14	02/25/2016
093-06-1-B-401 CO	239 5TH AVE N #401	\$33,900.00	\$1,530.92	\$348.68	\$1,182.24	12/26/2015
093-06-1-B-402 CO	239 5TH AVE N #402	\$65,275.00	\$2,947.82	\$714.43	\$2,233.39	12/24/2015
093-06-1-B-506 CO	239 5TH AVE N #506	\$63,325.00	\$2,859.76	\$779.41	\$2,080.35	11/27/2015
093-06-1-B-507 CO	239 5TH AVE N #507	\$66,600.00	\$3,007.66	\$819.18	\$2,188.48	12/26/2015
093-06-1-B-601 CO	239 5TH AVE N #601	\$97,350.00	\$4,396.33	\$1,346.81	\$3,049.52	12/24/2015
093-06-1-B-602 CO	239 5TH AVE N #602	\$38,475.00	\$1,737.53	\$469.38	\$1,268.15	12/26/2015
093-06-1-B-603 CO	239 5TH AVE N #603	\$128,350.00	\$5,796.29	\$1,480.40	\$4,315.89	02/19/2016
093-06-1-B-604 CO	239 5TH AVE N #604	\$79,425.00	\$3,586.83	\$1,091.12	\$2,495.71	01/11/2016
093-06-1-B-605 CO	239 5TH AVE N #605	\$64,350.00	\$2,906.05	\$914.96	\$1,991.09	01/29/2016
*Subsubtotal *		\$1,809,935.00	\$81,736.67	\$21,624.99	\$60,111.68	
** PROJECT	MARRIOT					
093-06-1-099	170 4TH AVE N	\$7,750,119.00	\$349,995.37	\$43,852.17	\$306,143.20	02/25/2016
*Subsubtotal *		\$7,750,119.00	\$349,995.37	\$43,852.17	\$306,143.20	
** PROJECT	NASHVILLE CITY CENTER					
093-06-1-016	511 UNION ST	\$31,412,200.00	\$1,418,574.95	\$1,418,574.95	\$0.00	02/08/2016
093-06-1-132	220 6TH AVE N	\$4,209,280.00	\$190,091.08	\$55,866.53	\$134,224.55	02/08/2016
*Subsubtotal *		\$35,621,480.00	\$1,608,666.03	\$1,474,441.48	\$134,224.55	
** PROJECT	RENAISSANCE HOTEL					
093-06-3-119	611 COMMERCE ST	\$21,177,800.00	\$956,389.45	\$0.00	\$956,389.45	02/19/2016
*Subsubtotal *		\$21,177,800.00	\$956,389.45	\$0.00	\$956,389.45	
** PROJECT	RYMAN AUDITORIUM					
093-06-3-071	116 OPRY PL	\$6,827,120.00	\$308,312.74	\$16,599.25	\$291,713.49	03/02/2016
093-06-1-093	138 5TH AVE N	\$543,378.00	\$24,538.95	\$2,809.86	\$21,729.09	02/23/2016
*Subsubtotal *		\$7,370,498.00	\$332,851.69	\$19,409.11	\$313,442.58	
** PROJECT	SIGNATURE					
093-06-1-082	501 CHURCH ST	\$880,420.00	\$39,759.77	\$98,154.36	\$0.00	12/07/2015
*Subsubtotal *		\$880,420.00	\$39,759.77	\$98,154.36	\$0.00	
** PROJECT	SOUTH CENTRAL BELL					
093-06-2-007	333 COMMERCE ST	\$37,788,578.00	\$1,706,532.18	\$49,368.37	\$1,657,163.81	02/09/2016
*Subsubtotal *		\$37,788,578.00	\$1,706,532.18	\$49,368.37	\$1,657,163.81	
** PROJECT	STAHLMAN BUILDING					
093-02-3-155	211 UNION ST #1-9	\$5,412,240.00	\$244,416.76	\$0.00	\$244,416.76	03/08/2016
*Subsubtotal *		\$5,412,240.00	\$244,416.76	\$0.00	\$244,416.76	
** PROJECT	SUNTRUST PLAZA					
093-06-1-134	401 COMMERCE ST	\$27,994,880.00	\$1,264,248.78	\$63,016.03	\$1,201,232.75	01/15/2016
*Subsubtotal *		\$27,994,880.00	\$1,264,248.78	\$63,016.03	\$1,201,232.75	
** PROJECT	THE CUMBERLAND					
093-06-1-C-122 CO	555 CHURCH ST #2300	\$139,250.00	\$6,288.53	\$591.68	\$5,696.85	11/17/2015
093-06-1-C-130 CO	555 CHURCH ST #2308	\$139,250.00	\$6,288.53	\$591.68	\$5,696.85	11/18/2015
093-06-1-C-107 CO	555 CHURCH ST #2104	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	11/13/2015
093-06-1-C-108 CO	555 CHURCH ST #2105	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	02/24/2016
093-06-1-C-109 CO	555 CHURCH ST #2106	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	11/29/2015

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093-06-1-C-110 CO	555 CHURCH ST #2107	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	12/26/2015
093-06-1-C-111 CO	555 CHURCH ST #2108	\$49,650.00	\$2,242.19	\$193.61	\$2,048.58	11/18/2015
093-06-1-C-112 CO	555 CHURCH ST #2109	\$52,650.00	\$2,377.67	\$183.90	\$2,193.77	12/26/2015
093-06-1-C-113 CO	555 CHURCH ST #2110	\$250,675.00	\$11,320.48	\$879.02	\$10,441.46	02/26/2016
093-06-1-C-124 CO	555 CHURCH ST #2302	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	01/27/2016
093-06-1-C-125 CO	555 CHURCH ST #2303	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	11/19/2015
093-06-1-C-126 CO	555 CHURCH ST #2304	\$103,250.00	\$4,662.77	\$356.33	\$4,306.44	12/21/2015
093-06-1-C-127 CO	555 CHURCH ST #2305	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	12/24/2015
093-06-1-C-128 CO	555 CHURCH ST #2306	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	11/18/2015
093-06-1-C-129 CO	555 CHURCH ST #2307	\$178,225.00	\$8,048.64	\$558.03	\$7,490.61	12/07/2015
093-06-1-C-131 CO	555 CHURCH ST #2400	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	04/21/2016
093-06-1-C-132 CO	555 CHURCH ST #2401	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	12/24/2015
093-06-1-C-134 CO	555 CHURCH ST #2403	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	03/17/2016
093-06-1-C-135 CO	555 CHURCH ST #2404	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	12/14/2015
093-06-1-C-114 CO	555 CHURCH ST #2200	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	12/10/2015
093-06-1-C-002 CO	555 CHURCH ST	\$14,000,000.00	\$632,240.00	\$30,199.13	\$602,040.87	02/19/2016
093-06-1-C-100 CO	555 CHURCH ST #100	\$45,320.00	\$2,046.65	\$96.42	\$1,950.23	02/19/2016
093-06-1-C-101 CO	555 CHURCH ST #101	\$82,320.00	\$3,717.57	\$175.75	\$3,541.82	02/19/2016
093-06-1-C-102 CO	555 CHURCH ST #102	\$114,759.00	\$5,182.52	\$241.98	\$4,940.54	03/21/2016
093-06-1-C-103 CO	555 CHURCH ST #2100	\$106,650.00	\$4,816.31	\$556.79	\$4,259.52	12/30/2015
093-06-1-C-104 CO	555 CHURCH ST #2101	\$106,650.00	\$4,816.31	\$556.79	\$4,259.52	10/29/2015
093-06-1-C-105 CO	555 CHURCH ST #2102	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	10/22/2015
093-06-1-C-115 CO	555 CHURCH ST #2201	\$53,975.00	\$2,437.51	\$161.12	\$2,276.39	02/28/2016
093-06-1-C-116 CO	555 CHURCH ST #2202	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	11/23/2015
093-06-1-C-117 CO	555 CHURCH ST #2203	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	02/22/2016
093-06-1-C-118 CO	555 CHURCH ST #2204	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	11/23/2015
093-06-1-C-119 CO	555 CHURCH ST #2205	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	12/29/2015
093-06-1-C-120 CO	555 CHURCH ST #2206	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	12/26/2015
093-06-1-C-121 CO	555 CHURCH ST #2207	\$52,650.00	\$2,377.67	\$183.90	\$2,193.77	12/26/2015
*Subsubtotal *		\$16,997,074.00	\$767,587.84	\$40,658.48	\$726,929.36	
** PROJECT	VIRIDIAN					
093-06-1-J-001 CO	411 CHURCH ST	\$285,760.00	\$12,904.92	\$292.52	\$12,612.40	10/07/2015
093-06-1-J-002 CO	417 CHURCH ST	\$46,680.00	\$2,108.07	\$61.52	\$2,046.55	02/23/2016
093-06-1-J-003 CO	CHURCH ST	\$55,400.00	\$2,501.86	\$67.84	\$2,434.02	10/07/2015
093-06-1-J-005 CO	415 CHURCH ST #1002	\$70,500.00	\$3,183.78	\$153.41	\$3,030.37	12/26/2015
093-06-1-J-006 CO	415 CHURCH ST #1003	\$99,650.00	\$4,500.19	\$238.50	\$4,261.69	11/16/2015
093-06-1-J-015 CO	415 CHURCH ST #1013	\$77,050.00	\$3,479.58	\$164.36	\$3,315.22	12/24/2015
093-06-1-J-016 CO	415 CHURCH ST #1014	\$96,600.00	\$4,362.46	\$192.48	\$4,169.98	12/31/2015
093-06-1-J-017 CO	415 CHURCH ST #1015	\$88,075.00	\$3,977.47	\$189.04	\$3,788.43	12/26/2015
093-06-1-J-018 CO	415 CHURCH ST #1101	\$102,050.00	\$4,608.58	\$230.82	\$4,377.76	03/21/2016
093-06-1-J-019 CO	415 CHURCH ST #1102	\$58,900.00	\$2,659.92	\$143.58	\$2,516.34	12/26/2015
093-06-1-J-020 CO	415 CHURCH ST #1103	\$54,625.00	\$2,466.87	\$116.37	\$2,350.50	12/21/2015
093-06-1-J-021 CO	415 CHURCH ST #1104	\$45,550.00	\$2,057.04	\$98.41	\$1,958.63	12/26/2015
093-06-1-J-030 CO	415 CHURCH ST #1113	\$72,150.00	\$3,258.29	\$165.55	\$3,092.74	04/18/2016
093-06-1-J-031 CO	415 CHURCH ST #1114	\$52,950.00	\$2,391.22	\$185.25	\$2,205.97	01/06/2016
093-06-1-J-032 CO	415 CHURCH ST #1115	\$73,300.00	\$3,310.23	\$177.12	\$3,133.11	12/26/2015
093-06-1-J-033 CO	415 CHURCH ST #1201	\$102,450.00	\$4,626.64	\$231.95	\$4,394.69	02/24/2016
093-06-1-J-034 CO	415 CHURCH ST #1202	\$59,300.00	\$2,677.99	\$144.71	\$2,533.28	01/22/2016
093-06-1-J-035 CO	415 CHURCH ST #1203	\$55,025.00	\$2,484.93	\$117.50	\$2,367.43	12/26/2015
093-06-1-J-036 CO	415 CHURCH ST #1204	\$45,950.00	\$2,075.10	\$99.54	\$1,975.56	04/18/2016
093-06-1-J-045 CO	415 CHURCH ST #1213	\$70,550.00	\$3,186.04	\$162.16	\$3,023.88	11/13/2015
093-06-1-J-046 CO	415 CHURCH ST #1214	\$53,350.00	\$2,409.29	\$186.38	\$2,222.91	12/26/2015
093-06-1-J-047 CO	415 CHURCH ST #1215	\$75,700.00	\$3,418.61	\$182.77	\$3,235.84	12/31/2015
093-06-1-J-048 CO	415 CHURCH ST #1301	\$102,850.00	\$4,644.71	\$233.08	\$4,411.63	02/08/2016
093-06-1-J-049 CO	415 CHURCH ST #1302	\$61,700.00	\$2,786.37	\$150.36	\$2,636.01	12/24/2015
093-06-1-J-050 CO	415 CHURCH ST #1303	\$55,425.00	\$2,502.99	\$118.63	\$2,384.36	12/30/2015

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093-06-1-J-051 CO	415 CHURCH ST #1304	\$46,350.00	\$2,093.17	\$100.67	\$1,992.50	12/26/2015
093-06-1-J-060 CO	415 CHURCH ST #1313	\$70,950.00	\$3,204.10	\$163.29	\$3,040.81	11/30/2015
093-06-1-J-062 CO	415 CHURCH ST #1315	\$76,100.00	\$3,436.68	\$183.90	\$3,252.78	12/26/2015
093-06-1-J-063 CO	415 CHURCH ST #1401	\$103,250.00	\$4,662.77	\$234.20	\$4,428.57	03/02/2016
093-06-1-J-064 CO	415 CHURCH ST #1402	\$60,100.00	\$2,714.12	\$146.97	\$2,567.15	12/26/2015
093-06-1-J-065 CO	415 CHURCH ST #1403	\$55,825.00	\$2,521.06	\$119.76	\$2,401.30	12/26/2015
093-06-1-J-066 CO	415 CHURCH ST #1404	\$46,750.00	\$2,111.23	\$101.80	\$2,009.43	10/31/2015
093-06-1-J-075 CO	415 CHURCH ST #1413	\$73,350.00	\$3,312.49	\$168.93	\$3,143.56	12/15/2015
093-06-1-J-076 CO	415 CHURCH ST #1414	\$54,150.00	\$2,445.41	\$188.64	\$2,256.77	02/24/2016
093-06-1-J-077 CO	415 CHURCH ST #1415	\$76,500.00	\$3,454.74	\$185.03	\$3,269.71	02/12/2016
093-06-1-J-078 CO	415 CHURCH ST #1501	\$103,650.00	\$4,680.83	\$235.33	\$4,445.50	02/25/2016
093-06-1-J-079 CO	415 CHURCH ST #1502	\$62,500.00	\$2,822.50	\$152.62	\$2,669.88	12/26/2015
093-06-1-J-080 CO	415 CHURCH ST #1503	\$58,225.00	\$2,629.44	\$125.40	\$2,504.04	12/23/2015
093-06-1-J-081 CO	415 CHURCH ST #1504	\$47,150.00	\$2,129.29	\$102.93	\$2,026.36	12/31/2015
093-06-1-J-091 CO	415 CHURCH ST #1514	\$54,550.00	\$2,463.48	\$189.77	\$2,273.71	11/12/2015
093-06-1-J-092 CO	415 CHURCH ST #1515	\$76,900.00	\$3,472.80	\$186.16	\$3,286.64	11/17/2015
093-06-1-J-093 CO	415 CHURCH ST #1601	\$104,050.00	\$4,698.90	\$236.46	\$4,462.44	12/03/2015
093-06-1-J-094 CO	415 CHURCH ST #1602	\$60,900.00	\$2,750.24	\$149.23	\$2,601.01	12/26/2015
093-06-1-J-095 CO	415 CHURCH ST #1603	\$56,625.00	\$2,557.19	\$122.01	\$2,435.18	11/19/2015
093-06-1-J-096 CO	415 CHURCH ST #1604	\$47,550.00	\$2,147.36	\$104.06	\$2,043.30	12/26/2015
093-06-1-J-105 CO	415 CHURCH ST #1613	\$74,150.00	\$3,348.61	\$171.19	\$3,177.42	11/12/2015
093-06-1-J-106 CO	415 CHURCH ST #1614	\$52,950.00	\$2,391.22	\$186.38	\$2,204.84	11/16/2015
093-06-1-J-107 CO	415 CHURCH ST #1615	\$77,300.00	\$3,490.87	\$187.28	\$3,303.59	12/26/2015
093-06-1-J-108 CO	415 CHURCH ST #1701	\$104,450.00	\$4,716.96	\$237.59	\$4,479.37	12/18/2015
093-06-1-J-109 CO	415 CHURCH ST #1702	\$61,300.00	\$2,768.31	\$150.36	\$2,617.95	01/18/2016
093-06-1-J-110 CO	415 CHURCH ST #1703	\$57,025.00	\$2,575.25	\$123.14	\$2,452.11	12/26/2015
093-06-1-J-111 CO	415 CHURCH ST #1704	\$47,950.00	\$2,165.42	\$105.19	\$2,060.23	12/26/2015
093-06-1-J-120 CO	415 CHURCH ST #1713	\$74,550.00	\$3,366.68	\$172.32	\$3,194.36	01/13/2016
093-06-1-J-121 CO	415 CHURCH ST #1714	\$55,350.00	\$2,499.61	\$192.03	\$2,307.58	11/05/2015
093-06-1-J-122 CO	415 CHURCH ST #1715	\$77,700.00	\$3,508.93	\$188.41	\$3,320.52	02/25/2016
093-06-1-J-123 CO	415 CHURCH ST #1801	\$104,850.00	\$4,735.03	\$238.72	\$4,496.31	02/02/2016
093-06-1-J-124 CO	415 CHURCH ST #1802	\$61,700.00	\$2,786.37	\$151.49	\$2,634.88	12/26/2015
093-06-1-J-126 CO	415 CHURCH ST #1804	\$48,350.00	\$2,183.49	\$106.32	\$2,077.17	12/26/2015
093-06-1-J-135 CO	415 CHURCH ST #1813	\$74,950.00	\$3,384.74	\$173.45	\$3,211.29	12/26/2015
093-06-1-J-136 CO	415 CHURCH ST #1814	\$55,750.00	\$2,517.67	\$193.16	\$2,324.51	02/01/2016
093-06-1-J-137 CO	415 CHURCH ST #1815	\$78,100.00	\$3,527.00	\$189.54	\$3,337.46	02/29/2016
093-06-1-J-138 CO	415 CHURCH ST #1901	\$103,250.00	\$4,662.77	\$235.33	\$4,427.44	12/26/2015
093-06-1-J-139 CO	415 CHURCH ST #1902	\$62,100.00	\$2,804.44	\$152.62	\$2,651.82	12/29/2015
093-06-1-J-140 CO	415 CHURCH ST #1903	\$57,825.00	\$2,611.38	\$125.40	\$2,485.98	02/25/2016
093-06-1-J-150 CO	415 CHURCH ST #1913	\$75,350.00	\$3,402.81	\$174.58	\$3,228.23	12/26/2015
093-06-1-J-151 CO	415 CHURCH ST #1914	\$56,150.00	\$2,535.73	\$194.29	\$2,341.44	12/26/2015
093-06-1-J-152 CO	415 CHURCH ST #1915	\$78,500.00	\$3,545.06	\$190.67	\$3,354.39	12/26/2015
093-06-1-J-153 CO	415 CHURCH ST #2001	\$105,650.00	\$4,771.15	\$240.98	\$4,530.17	02/23/2016
093-06-1-J-154 CO	415 CHURCH ST #2002	\$62,500.00	\$2,822.50	\$153.75	\$2,668.75	12/26/2015
093-06-1-J-155 CO	415 CHURCH ST #2003	\$60,225.00	\$2,719.76	\$131.05	\$2,588.71	12/24/2015
093-06-1-J-156 CO	415 CHURCH ST #2004	\$49,150.00	\$2,219.61	\$108.58	\$2,111.03	12/24/2015
093-06-1-J-165 CO	415 CHURCH ST #2013	\$75,750.00	\$3,420.87	\$175.71	\$3,245.16	12/26/2015
093-06-1-J-167 CO	415 CHURCH ST #2015	\$78,900.00	\$3,563.12	\$191.80	\$3,371.32	02/26/2016
093-06-1-J-168 CO	415 CHURCH ST #2101	\$106,050.00	\$4,789.22	\$242.11	\$4,547.11	12/26/2015
093-06-1-J-169 CO	415 CHURCH ST #2102	\$62,900.00	\$2,840.56	\$154.88	\$2,685.68	01/06/2016
093-06-1-J-170 CO	415 CHURCH ST #2103	\$60,625.00	\$2,737.83	\$132.18	\$2,605.65	11/18/2015
093-06-1-J-171 CO	415 CHURCH ST #2104	\$49,550.00	\$2,237.68	\$109.71	\$2,127.97	04/18/2016
093-06-1-J-180 CO	415 CHURCH ST #2113	\$74,150.00	\$3,348.61	\$172.32	\$3,176.29	11/09/2015
093-06-1-J-181 CO	415 CHURCH ST #2114	\$56,950.00	\$2,571.86	\$196.54	\$2,375.32	11/19/2015
093-06-1-J-182 CO	415 CHURCH ST #2115	\$79,300.00	\$3,581.19	\$192.93	\$3,388.26	12/15/2015
093-06-1-J-183 CO	415 CHURCH ST #2201	\$106,450.00	\$4,807.28	\$243.24	\$4,564.04	12/16/2015

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093-06-1-J-184 CO	415 CHURCH ST #2202	\$63,300.00	\$2,858.63	\$156.00	\$2,702.63	02/08/2016
093-06-1-J-185 CO	415 CHURCH ST #2203	\$59,025.00	\$2,665.57	\$128.79	\$2,536.78	12/31/2015
093-06-1-J-186 CO	415 CHURCH ST #2204	\$49,950.00	\$2,255.74	\$110.84	\$2,144.90	12/24/2015
093-06-1-J-007 CO	415 CHURCH ST #1004	\$48,900.00	\$2,208.32	\$99.26	\$2,109.06	12/31/2015
093-06-1-J-022 CO	415 CHURCH ST #1105	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/24/2015
093-06-1-J-037 CO	415 CHURCH ST #1205	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/24/2015
093-06-1-J-052 CO	415 CHURCH ST #1305	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-067 CO	415 CHURCH ST #1405	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-082 CO	415 CHURCH ST #1505	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/24/2015
093-06-1-J-097 CO	415 CHURCH ST #1605	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-112 CO	415 CHURCH ST #1705	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-127 CO	415 CHURCH ST #1805	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-142 CO	415 CHURCH ST #1905	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	02/26/2016
093-06-1-J-157 CO	415 CHURCH ST #2005	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-172 CO	415 CHURCH ST #2105	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	12/26/2015
093-06-1-J-187 CO	415 CHURCH ST #2005	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	12/29/2015
093-06-1-J-196 CO	415 CHURCH ST #2214	\$91,760.00	\$4,143.88	\$197.67	\$3,946.21	12/31/2015
093-06-1-J-213 CO	415 CHURCH ST #2401	\$107,250.00	\$4,843.41	\$245.50	\$4,597.91	12/24/2015
093-06-1-J-222 CO	415 CHURCH ST #2410	\$52,200.00	\$2,357.35	\$110.67	\$2,246.68	12/31/2015
093-06-1-J-252 CO	415 CHURCH ST #2610	\$53,000.00	\$2,393.48	\$112.92	\$2,280.56	12/28/2015
093-06-1-J-285 CO	415 CHURCH ST #2813	\$78,950.00	\$3,565.38	\$184.74	\$3,380.64	12/26/2015
093-06-1-J-223 CO	415 CHURCH ST #2411	\$44,250.00	\$1,998.33	\$115.69	\$1,882.64	12/26/2015
093-06-1-J-224 CO	415 CHURCH ST #2412	\$82,925.00	\$3,744.89	\$177.23	\$3,567.66	01/21/2016
093-06-1-J-225 CO	415 CHURCH ST #2413	\$77,350.00	\$3,493.13	\$180.23	\$3,312.90	12/26/2015
093-06-1-J-226 CO	415 CHURCH ST #2414	\$58,150.00	\$2,626.05	\$199.93	\$2,426.12	02/29/2016
093-06-1-J-227 CO	415 CHURCH ST #2415	\$80,500.00	\$3,635.38	\$196.32	\$3,439.06	12/26/2015
093-06-1-J-228 CO	415 CHURCH ST #2501	\$107,650.00	\$4,861.47	\$246.63	\$4,614.84	12/03/2015
093-06-1-J-229 CO	415 CHURCH ST #2502	\$64,500.00	\$2,912.82	\$159.39	\$2,753.43	12/26/2015
093-06-1-J-253 CO	415 CHURCH ST #2611	\$45,050.00	\$2,034.46	\$117.95	\$1,916.51	12/26/2015
093-06-1-J-254 CO	415 CHURCH ST #2612	\$83,725.00	\$3,781.02	\$179.49	\$3,601.53	02/25/2016
093-06-1-J-255 CO	415 CHURCH ST #2613	\$121,840.00	\$5,502.29	\$177.97	\$5,324.32	11/05/2015
093-06-1-J-256 CO	415 CHURCH ST #2614	\$58,950.00	\$2,662.18	\$202.19	\$2,459.99	12/26/2015
093-06-1-J-257 CO	415 CHURCH ST #2615	\$81,300.00	\$3,671.51	\$198.58	\$3,472.93	12/28/2015
093-06-1-J-258 CO	415 CHURCH ST #2701	\$110,450.00	\$4,987.92	\$253.40	\$4,734.52	11/20/2015
093-06-1-J-259 CO	415 CHURCH ST #2702	\$65,300.00	\$2,948.95	\$161.65	\$2,787.30	02/26/2016
093-06-1-J-286 CO	415 CHURCH ST #2814	\$59,750.00	\$2,698.31	\$204.45	\$2,493.86	12/31/2015
093-06-1-J-287 CO	415 CHURCH ST #2815	\$82,100.00	\$3,707.64	\$200.84	\$3,506.80	02/26/2016
093-06-1-J-288 CO	415 CHURCH ST #2901	\$109,250.00	\$4,933.73	\$251.14	\$4,682.59	11/16/2015
093-06-1-J-289 CO	415 CHURCH ST #2902	\$66,100.00	\$2,985.08	\$163.91	\$2,821.17	11/16/2015
093-06-1-J-290 CO	415 CHURCH ST #2903	\$61,825.00	\$2,792.02	\$136.69	\$2,655.33	12/26/2015
093-06-1-J-291 CO	415 CHURCH ST #2904	\$84,400.00	\$3,811.50	\$118.74	\$3,692.76	12/31/2015
093-06-1-J-292 CO	415 CHURCH ST #2905	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/24/2015
093-06-1-J-221 CO	415 CHURCH ST #2409	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/24/2015
093-06-1-J-230 CO	415 CHURCH ST #2503	\$60,225.00	\$2,719.76	\$132.18	\$2,587.58	12/26/2015
093-06-1-J-260 CO	415 CHURCH ST #2703	\$61,025.00	\$2,755.89	\$134.44	\$2,621.45	12/14/2015
093-06-1-J-293 CO	415 CHURCH ST #2906	\$56,825.00	\$2,566.22	\$119.76	\$2,446.46	12/24/2015
093-06-1-J-215 CO	415 CHURCH ST #2403	\$59,825.00	\$2,701.70	\$131.05	\$2,570.65	12/26/2015
093-06-1-J-216 CO	415 CHURCH ST #2404	\$50,750.00	\$2,291.87	\$113.09	\$2,178.78	02/01/2016
093-06-1-J-217 CO	415 CHURCH ST #2405	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	12/26/2015
093-06-1-J-218 CO	415 CHURCH ST #2406	\$54,825.00	\$2,475.90	\$114.11	\$2,361.79	02/11/2016
093-06-1-J-219 CO	415 CHURCH ST #2407	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-220 CO	415 CHURCH ST #2408	\$58,225.00	\$2,629.44	\$117.16	\$2,512.28	12/26/2015
093-06-1-J-231 CO	415 CHURCH ST #2504	\$81,840.00	\$3,695.89	\$114.22	\$3,581.67	11/05/2015
093-06-1-J-232 CO	415 CHURCH ST #2505	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-233 CO	415 CHURCH ST #2506	\$55,225.00	\$2,493.96	\$115.24	\$2,378.72	12/26/2015
093-06-1-J-234 CO	415 CHURCH ST #2507	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	01/15/2016

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093-06-1-J-235 CO	415 CHURCH ST #2508	\$58,625.00	\$2,647.51	\$118.29	\$2,529.22	11/16/2015
093-06-1-J-236 CO	415 CHURCH ST #2509	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/24/2015
093-06-1-J-261 CO	415 CHURCH ST #2704	\$51,950.00	\$2,346.06	\$116.48	\$2,229.58	12/31/2015
093-06-1-J-262 CO	415 CHURCH ST #2705	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	02/03/2016
093-06-1-J-263 CO	415 CHURCH ST #2706	\$56,025.00	\$2,530.09	\$117.50	\$2,412.59	02/25/2016
093-06-1-J-264 CO	415 CHURCH ST #2707	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-265 CO	415 CHURCH ST #2708	\$59,425.00	\$2,683.63	\$120.55	\$2,563.08	12/30/2015
093-06-1-J-266 CO	415 CHURCH ST #2709	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/26/2015
093-06-1-J-267 CO	415 CHURCH ST #2710	\$53,400.00	\$2,411.54	\$114.05	\$2,297.49	01/11/2016
093-06-1-J-294 CO	415 CHURCH ST #2907	\$44,075.00	\$1,990.43	\$76.28	\$1,914.15	12/26/2015
093-06-1-J-295 CO	415 CHURCH ST #2908	\$60,225.00	\$2,719.76	\$122.80	\$2,596.96	12/26/2015
093-06-1-J-296 CO	415 CHURCH ST #2909	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/24/2015
093-06-1-J-297 CO	415 CHURCH ST #2910	\$54,200.00	\$2,447.67	\$116.31	\$2,331.36	12/23/2015
093-06-1-J-299 CO	415 CHURCH ST #2912	\$84,925.00	\$3,835.21	\$182.88	\$3,652.33	02/25/2016
093-06-1-J-300 CO	415 CHURCH ST #2913	\$133,525.00	\$6,029.99	\$185.87	\$5,844.12	12/31/2015
093-06-1-J-301 CO	415 CHURCH ST #2914	\$60,150.00	\$2,716.37	\$205.58	\$2,510.79	12/04/2015
093-06-1-J-173 CO	415 CHURCH ST #2106	\$55,625.00	\$2,512.03	\$115.24	\$2,396.79	01/19/2016
093-06-1-J-174 CO	415 CHURCH ST #2107	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	01/15/2016
093-06-1-J-175 CO	415 CHURCH ST #2108	\$57,025.00	\$2,575.25	\$113.77	\$2,461.48	12/30/2015
093-06-1-J-176 CO	415 CHURCH ST #2109	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	02/25/2016
093-06-1-J-177 CO	415 CHURCH ST #2110	\$53,000.00	\$2,393.48	\$111.79	\$2,281.69	12/26/2015
093-06-1-J-178 CO	415 CHURCH ST #2111	\$43,050.00	\$1,944.14	\$112.30	\$1,831.84	12/26/2015
093-06-1-J-179 CO	415 CHURCH ST #2112	\$81,725.00	\$3,690.70	\$173.85	\$3,516.85	12/30/2015
093-06-1-J-188 CO	415 CHURCH ST #2206	\$54,025.00	\$2,439.77	\$111.85	\$2,327.92	02/24/2016
093-06-1-J-189 CO	415 CHURCH ST #2207	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-190 CO	415 CHURCH ST #2208	\$57,425.00	\$2,593.31	\$114.90	\$2,478.41	12/26/2015
093-06-1-J-191 CO	415 CHURCH ST #2209	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/21/2015
093-06-1-J-192 CO	415 CHURCH ST #2210	\$51,400.00	\$2,321.22	\$108.41	\$2,212.81	02/25/2016
093-06-1-J-193 CO	415 CHURCH ST #2211	\$43,450.00	\$1,962.20	\$113.43	\$1,848.77	12/30/2015
093-06-1-J-194 CO	415 CHURCH ST #2212	\$82,125.00	\$3,708.77	\$174.98	\$3,533.79	11/24/2015
093-06-1-J-212 CO	415 CHURCH ST #2315	\$78,100.00	\$3,527.00	\$190.67	\$3,336.33	02/18/2016
093-06-1-J-238 CO	415 CHURCH ST #2511	\$44,650.00	\$2,016.39	\$116.82	\$1,899.57	12/26/2015
093-06-1-J-268 CO	415 CHURCH ST #2711	\$47,450.00	\$2,142.84	\$123.60	\$2,019.24	12/26/2015
093-06-1-J-302 CO	415 CHURCH ST #2915	\$82,500.00	\$3,725.70	\$201.97	\$3,523.73	12/23/2015
093-06-1-J-197 CO	415 CHURCH ST #2215	\$79,700.00	\$3,599.25	\$194.06	\$3,405.19	02/25/2016
093-06-1-J-198 CO	415 CHURCH ST #2301	\$106,850.00	\$4,825.35	\$244.37	\$4,580.98	11/12/2015
093-06-1-J-199 CO	415 CHURCH ST #2302	\$63,700.00	\$2,876.69	\$157.13	\$2,719.56	12/26/2015
093-06-1-J-200 CO	415 CHURCH ST #2303	\$59,425.00	\$2,683.63	\$129.92	\$2,553.71	03/09/2016
093-06-1-J-201 CO	415 CHURCH ST #2304	\$50,350.00	\$2,273.81	\$111.96	\$2,161.85	11/09/2015
093-06-1-J-202 CO	415 CHURCH ST #2305	\$42,650.00	\$1,926.07	\$69.96	\$1,856.11	12/24/2015
093-06-1-J-203 CO	415 CHURCH ST #2306	\$54,425.00	\$2,457.83	\$112.98	\$2,344.85	12/24/2015
093-06-1-J-239 CO	415 CHURCH ST #2512	\$80,050.00	\$3,615.06	\$178.36	\$3,436.70	12/26/2015
093-06-1-J-240 CO	415 CHURCH ST #2513	\$77,750.00	\$3,511.19	\$181.36	\$3,329.83	12/26/2015
093-06-1-J-241 CO	415 CHURCH ST #2514	\$58,550.00	\$2,644.12	\$201.06	\$2,443.06	12/24/2015
093-06-1-J-242 CO	415 CHURCH ST #2515	\$82,900.00	\$3,743.76	\$201.97	\$3,541.79	12/26/2015
093-06-1-J-243 CO	415 CHURCH ST #2601	\$108,050.00	\$4,879.54	\$247.76	\$4,631.78	12/26/2015
093-06-1-J-244 CO	415 CHURCH ST #2602	\$64,900.00	\$2,930.88	\$160.52	\$2,770.36	03/01/2016
093-06-1-J-245 CO	415 CHURCH ST #2603	\$62,625.00	\$2,828.15	\$137.82	\$2,690.33	02/26/2016
093-06-1-J-269 CO	415 CHURCH ST #2712	\$84,125.00	\$3,799.09	\$180.62	\$3,618.47	12/26/2015
093-06-1-J-270 CO	415 CHURCH ST #2713	\$78,550.00	\$3,547.32	\$183.61	\$3,363.71	02/22/2016
093-06-1-J-271 CO	415 CHURCH ST #2714	\$59,350.00	\$2,680.25	\$203.32	\$2,476.93	02/23/2016
093-06-1-J-272 CO	415 CHURCH ST #2715	\$81,700.00	\$3,689.57	\$199.71	\$3,489.86	02/25/2016
093-06-1-J-273 CO	415 CHURCH ST #2801	\$108,850.00	\$4,915.67	\$250.01	\$4,665.66	02/22/2016
093-06-1-J-274 CO	415 CHURCH ST #2802	\$65,700.00	\$2,967.01	\$162.78	\$2,804.23	12/16/2015
093-06-1-J-275 CO	415 CHURCH ST #2803	\$61,425.00	\$2,773.95	\$135.57	\$2,638.38	02/29/2016
093-06-1-J-303 CO	415 CHURCH ST #PH1	\$209,900.00	\$9,479.08	\$461.07	\$9,018.01	02/24/2016

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093-06-1-J-304 CO	415 CHURCH ST #PH2	\$216,225.00	\$9,764.72	\$527.81	\$9,236.91	02/24/2016
093-06-1-J-305 CO	415 CHURCH ST #PH3	\$96,250.00	\$4,346.65	\$212.64	\$4,134.01	01/08/2016
093-06-1-J-306 CO	415 CHURCH ST #PH4	\$139,050.00	\$6,279.50	\$290.38	\$5,989.12	02/24/2016
093-06-1-J-307 CO	415 CHURCH ST #PH5	\$219,675.00	\$9,920.52	\$431.88	\$9,488.64	12/28/2015
093-06-1-J-308 CO	415 CHURCH ST #PH6	\$222,125.00	\$10,031.17	\$500.71	\$9,530.46	11/10/2015
093-06-1-J-251 CO	415 CHURCH ST #2609	\$44,075.00	\$1,990.43	\$76.56	\$1,913.87	12/26/2015
093-06-1-J-277 CO	415 CHURCH ST #2805	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/31/2015
093-06-1-J-278 CO	415 CHURCH ST #2806	\$56,425.00	\$2,548.15	\$118.63	\$2,429.52	02/18/2016
093-06-1-J-279 CO	415 CHURCH ST #2807	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-280 CO	415 CHURCH ST #2808	\$59,825.00	\$2,701.70	\$121.68	\$2,580.02	12/26/2015
093-06-1-J-281 CO	415 CHURCH ST #2809	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	01/06/2016
093-06-1-J-282 CO	415 CHURCH ST #2810	\$53,800.00	\$2,429.61	\$115.18	\$2,314.43	12/26/2015
093-06-1-J-283 CO	415 CHURCH ST #2811	\$45,850.00	\$2,070.59	\$120.21	\$1,950.38	10/29/2015
093-06-1-J-284 CO	415 CHURCH ST #2812	\$84,525.00	\$3,817.15	\$181.75	\$3,635.40	02/25/2016
093-06-1-J-195 CO	415 CHURCH ST #2213	\$76,550.00	\$3,457.00	\$177.97	\$3,279.03	11/25/2015
093-06-1-J-204 CO	415 CHURCH ST #2307	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/24/2015
093-06-1-J-246 CO	415 CHURCH ST #2604	\$51,550.00	\$2,328.00	\$115.35	\$2,212.65	12/26/2015
093-06-1-J-247 CO	415 CHURCH ST #2605	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/26/2015
093-06-1-J-248 CO	415 CHURCH ST #2606	\$55,625.00	\$2,512.03	\$116.37	\$2,395.66	11/30/2015
093-06-1-J-249 CO	415 CHURCH ST #2607	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-250 CO	415 CHURCH ST #2608	\$59,025.00	\$2,665.57	\$119.42	\$2,546.15	12/24/2015
093-06-1-J-009 CO	415 CHURCH ST #1007	\$46,100.00	\$2,081.88	\$73.23	\$2,008.65	10/16/2015
093-06-1-J-010 CO	415 CHURCH ST #1008	\$57,200.00	\$2,583.15	\$103.49	\$2,479.66	11/04/2015
093-06-1-J-011 CO	415 CHURCH ST #1009	\$46,400.00	\$2,095.42	\$73.63	\$2,021.79	12/11/2015
093-06-1-J-012 CO	415 CHURCH ST #1010	\$45,500.00	\$2,054.78	\$96.72	\$1,958.06	12/26/2015
093-06-1-J-013 CO	415 CHURCH ST #1011	\$71,840.00	\$3,244.29	\$76.45	\$3,167.84	12/31/2015
093-06-1-J-014 CO	415 CHURCH ST #1012	\$74,875.00	\$3,381.36	\$165.32	\$3,216.04	12/26/2015
093-06-1-J-023 CO	415 CHURCH ST #1106	\$49,625.00	\$2,241.07	\$99.43	\$2,141.64	01/04/2016
093-06-1-J-024 CO	415 CHURCH ST #1107	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/02/2015
093-06-1-J-025 CO	415 CHURCH ST #1108	\$53,025.00	\$2,394.61	\$102.48	\$2,292.13	11/17/2015
093-06-1-J-026 CO	415 CHURCH ST #1109	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	02/19/2016
093-06-1-J-027 CO	415 CHURCH ST #1110	\$47,000.00	\$2,122.52	\$95.99	\$2,026.53	12/26/2015
093-06-1-J-028 CO	415 CHURCH ST #1111	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/26/2015
093-06-1-J-029 CO	415 CHURCH ST #1112	\$77,725.00	\$3,510.06	\$162.55	\$3,347.51	02/26/2016
093-06-1-J-038 CO	415 CHURCH ST #1206	\$50,025.00	\$2,259.13	\$100.56	\$2,158.57	12/24/2015
093-06-1-J-039 CO	415 CHURCH ST #1207	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-040 CO	415 CHURCH ST #1208	\$53,425.00	\$2,412.67	\$103.61	\$2,309.06	12/26/2015
093-06-1-J-041 CO	415 CHURCH ST #1209	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/24/2015
093-06-1-J-042 CO	415 CHURCH ST #1210	\$47,400.00	\$2,140.58	\$97.11	\$2,043.47	02/25/2016
093-06-1-J-043 CO	415 CHURCH ST #1211	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/24/2015
093-06-1-J-044 CO	415 CHURCH ST #1212	\$78,125.00	\$3,528.13	\$163.68	\$3,364.45	12/26/2015
093-06-1-J-053 CO	415 CHURCH ST #1306	\$50,425.00	\$2,277.19	\$101.69	\$2,175.50	12/26/2015
093-06-1-J-054 CO	415 CHURCH ST #1307	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-055 CO	415 CHURCH ST #1308	\$53,825.00	\$2,430.74	\$104.74	\$2,326.00	10/29/2015
093-06-1-J-056 CO	415 CHURCH ST #1309	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/24/2015
093-06-1-J-057 CO	415 CHURCH ST #1310	\$47,800.00	\$2,158.65	\$98.24	\$2,060.41	02/29/2016
093-06-1-J-058 CO	415 CHURCH ST #1311	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/31/2015
093-06-1-J-059 CO	415 CHURCH ST #1312	\$78,525.00	\$3,546.19	\$164.81	\$3,381.38	02/16/2016
093-06-1-J-068 CO	415 CHURCH ST #1406	\$50,825.00	\$2,295.26	\$102.82	\$2,192.44	01/06/2016
093-06-1-J-069 CO	415 CHURCH ST #1407	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/24/2015
093-06-1-J-070 CO	415 CHURCH ST #1408	\$54,225.00	\$2,448.80	\$105.87	\$2,342.93	02/08/2016
093-06-1-J-071 CO	415 CHURCH ST #1409	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/26/2015
093-06-1-J-072 CO	415 CHURCH ST #1410	\$48,200.00	\$2,176.71	\$99.37	\$2,077.34	04/01/2016
093-06-1-J-073 CO	415 CHURCH ST #1411	\$43,200.00	\$1,950.91	\$79.50	\$1,871.41	02/29/2016
093-06-1-J-074 CO	415 CHURCH ST #1412	\$76,925.00	\$3,473.93	\$161.43	\$3,312.50	12/26/2015
093-06-1-J-205 CO	415 CHURCH ST #2308	\$57,825.00	\$2,611.38	\$116.03	\$2,495.35	11/10/2015

5/13/2016

093-06-1-J-206 CO	415 CHURCH ST #2309	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/26/2015
093-06-1-J-207 CO	415 CHURCH ST #2310	\$53,800.00	\$2,429.61	\$114.05	\$2,315.56	12/31/2015
093-06-1-J-208 CO	415 CHURCH ST #2311	\$43,850.00	\$1,980.27	\$114.56	\$1,865.71	12/26/2015
093-06-1-J-209 CO	415 CHURCH ST #2312	\$82,525.00	\$3,726.83	\$176.11	\$3,550.72	11/27/2015
093-06-1-J-210 CO	415 CHURCH ST #2313	\$76,950.00	\$3,475.06	\$179.10	\$3,295.96	02/26/2016
093-06-1-J-211 CO	415 CHURCH ST #2314	\$57,750.00	\$2,607.99	\$198.80	\$2,409.19	12/02/2015
093-06-1-J-083 CO	415 CHURCH ST #1506	\$51,225.00	\$2,313.32	\$103.95	\$2,209.37	12/26/2015
093-06-1-J-084 CO	415 CHURCH ST #1507	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	02/25/2016
093-06-1-J-085 CO	415 CHURCH ST #1508	\$54,625.00	\$2,466.87	\$107.00	\$2,359.87	02/09/2016
093-06-1-J-086 CO	415 CHURCH ST #1509	\$44,075.00	\$1,990.43	\$76.56	\$1,913.87	12/26/2015
093-06-1-J-087 CO	415 CHURCH ST #1510	\$48,600.00	\$2,194.78	\$100.50	\$2,094.28	12/24/2015
093-06-1-J-088 CO	415 CHURCH ST #1511	\$40,650.00	\$1,835.75	\$105.53	\$1,730.22	12/26/2015
093-06-1-J-089 CO	415 CHURCH ST #1512	\$79,325.00	\$3,582.32	\$167.07	\$3,415.25	03/01/2016
093-06-1-J-098 CO	415 CHURCH ST #1606	\$51,625.00	\$2,331.39	\$105.08	\$2,226.31	11/13/2015
093-06-1-J-099 CO	415 CHURCH ST #1607	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	11/03/2015
093-06-1-J-100 CO	415 CHURCH ST #1608	\$55,025.00	\$2,484.93	\$108.12	\$2,376.81	12/31/2015
093-06-1-J-101 CO	415 CHURCH ST #1609	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	02/27/2016
093-06-1-J-102 CO	415 CHURCH ST #1610	\$49,000.00	\$2,212.84	\$101.63	\$2,111.21	12/07/2015
093-06-1-J-104 CO	415 CHURCH ST #1612	\$77,725.00	\$3,510.06	\$163.68	\$3,346.38	03/30/2016
093-06-1-J-113 CO	415 CHURCH ST #1706	\$52,025.00	\$2,349.45	\$106.21	\$2,243.24	12/26/2015
093-06-1-J-114 CO	415 CHURCH ST #1707	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	02/25/2016
093-06-1-J-115 CO	415 CHURCH ST #1708	\$55,425.00	\$2,502.99	\$109.25	\$2,393.74	11/12/2015
093-06-1-J-116 CO	415 CHURCH ST #1709	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/26/2015
093-06-1-J-117 CO	415 CHURCH ST #1710	\$49,400.00	\$2,230.90	\$102.76	\$2,128.14	12/26/2015
093-06-1-J-118 CO	415 CHURCH ST #1711	\$41,450.00	\$1,871.88	\$107.79	\$1,764.09	03/02/2016
093-06-1-J-119 CO	415 CHURCH ST #1712	\$80,125.00	\$3,618.45	\$169.33	\$3,449.12	12/09/2015
093-06-1-J-128 CO	415 CHURCH ST #1806	\$52,425.00	\$2,367.51	\$107.33	\$2,260.18	12/30/2015
093-06-1-J-130 CO	415 CHURCH ST #1808	\$55,825.00	\$2,521.06	\$110.38	\$2,410.68	12/26/2015
093-06-1-J-131 CO	415 CHURCH ST #1809	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/31/2015
093-06-1-J-132 CO	415 CHURCH ST #1810	\$49,800.00	\$2,248.97	\$103.89	\$2,145.08	01/11/2016
093-06-1-J-133 CO	415 CHURCH ST #1811	\$41,850.00	\$1,889.95	\$108.92	\$1,781.03	12/26/2015
093-06-1-J-134 CO	415 CHURCH ST #1812	\$80,525.00	\$3,636.51	\$170.46	\$3,466.05	12/26/2015
093-06-1-J-143 CO	415 CHURCH ST #1906	\$54,825.00	\$2,475.90	\$112.98	\$2,362.92	12/26/2015
093-06-1-J-144 CO	415 CHURCH ST #1907	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-145 CO	415 CHURCH ST #1908	\$56,225.00	\$2,539.12	\$111.51	\$2,427.61	01/04/2016
093-06-1-J-146 CO	415 CHURCH ST #1909	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/26/2015
093-06-1-J-147 CO	415 CHURCH ST #1910	\$50,200.00	\$2,267.03	\$105.02	\$2,162.01	01/11/2016
093-06-1-J-148 CO	415 CHURCH ST #1911	\$42,250.00	\$1,908.01	\$110.04	\$1,797.97	12/26/2015
093-06-1-J-149 CO	415 CHURCH ST #1912	\$80,925.00	\$3,654.57	\$171.59	\$3,482.98	12/24/2015
093-06-1-J-158 CO	415 CHURCH ST #2006	\$53,225.00	\$2,403.64	\$109.59	\$2,294.05	02/10/2016
093-06-1-J-159 CO	415 CHURCH ST #2007	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/26/2015
093-06-1-J-160 CO	415 CHURCH ST #2008	\$56,625.00	\$2,557.19	\$112.64	\$2,444.55	12/26/2015
093-06-1-J-161 CO	415 CHURCH ST #2009	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/31/2015
093-06-1-J-162 CO	415 CHURCH ST #2010	\$50,600.00	\$2,285.10	\$106.15	\$2,178.95	12/24/2015
093-06-1-J-163 CO	415 CHURCH ST #2011	\$42,650.00	\$1,926.07	\$111.17	\$1,814.90	01/25/2016
093-06-1-J-164 CO	415 CHURCH ST #2012	\$79,325.00	\$3,582.32	\$168.20	\$3,414.12	01/05/2016
*Subsubtotal *		\$19,003,695.00	\$858,206.94	\$41,304.44	\$816,902.50	

Capitol Mall

\$9,874,978.80

5/13/2016

**** Redevelopment District EAST BANK**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT AMP						
082-12-396	30 MCFERRIN AVE	\$1,717,600.00	\$77,566.82	\$5,988.22	\$71,578.60	03/08/2016
*Subsubtotal *		\$1,717,600.00	\$77,566.82	\$5,988.22	\$71,578.60	
** PROJECT CITY VIEW LOFTS						
082-16-E-002 CO	800 WOODLAND ST #102	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/24/2015
082-16-E-018 CO	800 WOODLAND ST #207	\$38,800.00	\$1,752.21	\$47.38	\$1,704.83	12/26/2015
082-16-E-003 CO	800 WOODLAND ST #103	\$46,200.00	\$2,086.39	\$55.99	\$2,030.40	12/10/2015
082-16-E-004 CO	800 WOODLAND ST #104	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/26/2015
082-16-E-005 CO	800 WOODLAND ST #105	\$33,275.00	\$1,502.70	\$37.03	\$1,465.67	12/24/2015
082-16-E-006 CO	800 WOODLAND ST #106	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	12/26/2015
082-16-E-007 CO	800 WOODLAND ST #107	\$36,500.00	\$1,648.34	\$47.38	\$1,600.96	02/22/2016
082-16-E-008 CO	800 WOODLAND ST #108	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/26/2015
082-16-E-009 CO	800 WOODLAND ST #109	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	12/24/2015
082-16-E-019 CO	800 WOODLAND ST #208	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/24/2015
082-16-E-020 CO	800 WOODLAND ST #209	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	11/23/2015
082-16-E-021 CO	800 WOODLAND ST #210	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	12/26/2015
082-16-E-022 CO	800 WOODLAND ST #301	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	02/22/2016
082-16-E-023 CO	800 WOODLAND ST #302	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/26/2015
082-16-E-024 CO	800 WOODLAND ST #303	\$47,125.00	\$2,128.17	\$57.07	\$2,071.10	12/26/2015
082-16-E-025 CO	800 WOODLAND ST #304	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/24/2015
082-16-E-026 CO	800 WOODLAND ST #305	\$47,900.00	\$2,163.16	\$57.17	\$2,105.99	12/24/2015
082-16-E-027 CO	800 WOODLAND ST #306	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	12/31/2015
082-16-E-028 CO	800 WOODLAND ST #307	\$38,800.00	\$1,752.21	\$47.38	\$1,704.83	12/24/2015
082-16-E-029 CO	800 WOODLAND ST #308	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/31/2015
082-16-E-030 CO	800 WOODLAND ST #309	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	11/30/2015
082-16-E-031 CO	800 WOODLAND ST #310	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	12/14/2015
082-16-E-001 CO	800 WOODLAND ST #101	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	12/26/2015
082-16-E-012 CO	800 WOODLAND ST #201	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	12/26/2015
082-16-E-013 CO	800 WOODLAND ST #202	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/24/2015
082-16-E-014 CO	800 WOODLAND ST #203	\$47,125.00	\$2,128.17	\$57.07	\$2,071.10	12/26/2015
082-16-E-015 CO	800 WOODLAND ST #204	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/31/2015
082-16-E-016 CO	800 WOODLAND ST #205	\$47,900.00	\$2,163.16	\$57.17	\$2,105.99	12/24/2015
082-16-E-017 CO	800 WOODLAND ST #206	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	12/26/2015
*Subsubtotal *		\$1,349,350.00	\$60,936.66	\$1,684.56	\$59,252.10	
** PROJECT FIFTH & MAIN						
082-15-A-005 CO	2115 YEAMAN PL #105	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/26/2015
082-15-A-028 CO	2115 YEAMAN PL #216	\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	12/26/2015
082-15-A-044 CO	2115 YEAMAN PL #305	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/26/2015
082-15-A-068 CO	2115 YEAMAN PL #402	\$109,640.00	\$4,951.34	\$346.03	\$4,605.31	12/19/2015
082-15-A-085 CO	2115 YEAMAN PL #419	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/30/2015
082-15-A-093 CO	2115 YEAMAN PL #432	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	12/26/2015
082-15-A-109 CO	2115 YEAMAN PL #522	\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	12/24/2015
082-15-A-125 CO	2115 YEAMAN PL #634	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/26/2015
082-15-A-006 CO	2115 YEAMAN PL #106	\$44,875.00	\$2,026.56	\$219.20	\$1,807.36	12/14/2015
082-15-A-014 CO	2115 YEAMAN PL #200	\$74,520.00	\$3,365.32	\$226.35	\$3,138.97	12/19/2015
082-15-A-015 CO	2115 YEAMAN PL #201	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/24/2015
082-15-A-016 CO	2115 YEAMAN PL #202	\$44,050.00	\$1,989.30	\$174.19	\$1,815.11	12/02/2015
082-15-A-017 CO	2115 YEAMAN PL #203	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	02/17/2016
082-15-A-018 CO	2115 YEAMAN PL #204	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/24/2015
082-15-A-019 CO	2115 YEAMAN PL #205	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/26/2015
082-15-A-029 CO	2115 YEAMAN PL #221	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/16/2016
082-15-A-030 CO	2115 YEAMAN PL #218	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/24/2015

5/13/2016

082-15-A-031 CO	2115 YEAMAN PL #223	\$46,875.00	\$2,116.88	\$201.38	\$1,915.50	12/26/2015
082-15-A-032 CO	2115 YEAMAN PL #220	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/26/2015
082-15-A-033 CO	2115 YEAMAN PL #222	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/26/2015
082-15-A-034 CO	2115 YEAMAN PL #224	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/26/2015
082-15-A-035 CO	2115 YEAMAN PL #226	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/24/2015
082-15-A-045 CO	2115 YEAMAN PL #306	\$31,475.00	\$1,421.41	\$144.53	\$1,276.88	12/26/2015
082-15-A-046 CO	2115 YEAMAN PL #307	\$29,700.00	\$1,341.25	\$115.93	\$1,225.32	11/15/2015
082-15-A-047 CO	2115 YEAMAN PL #308	\$56,800.00	\$2,565.09	\$278.39	\$2,286.70	01/04/2016
082-15-A-048 CO	2115 YEAMAN PL #309	\$31,675.00	\$1,430.44	\$143.71	\$1,286.73	02/10/2016
082-15-A-049 CO	2115 YEAMAN PL #311	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/31/2015
082-15-A-050 CO	2115 YEAMAN PL #313	\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	02/09/2016
082-15-A-051 CO	2115 YEAMAN PL #315	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/26/2015
082-15-A-069 CO	2115 YEAMAN PL #403	\$41,550.00	\$1,876.40	\$204.43	\$1,671.97	12/26/2015
082-15-A-070 CO	2115 YEAMAN PL #404	\$43,750.00	\$1,975.75	\$215.92	\$1,759.83	12/31/2015
082-15-A-071 CO	2115 YEAMAN PL #405	\$41,550.00	\$1,876.40	\$204.45	\$1,671.95	12/26/2015
082-15-A-072 CO	2115 YEAMAN PL #406	\$46,000.00	\$2,077.36	\$226.00	\$1,851.36	12/26/2015
082-15-A-073 CO	2115 YEAMAN PL #407	\$29,700.00	\$1,341.25	\$115.93	\$1,225.32	12/24/2015
082-15-A-074 CO	2115 YEAMAN PL #408	\$56,800.00	\$2,565.09	\$278.39	\$2,286.70	12/26/2015
082-15-A-075 CO	2115 YEAMAN PL #409	\$31,675.00	\$1,430.44	\$143.71	\$1,286.73	12/31/2015
082-15-A-086 CO	2115 YEAMAN PL #420	\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	02/01/2016
082-15-A-087 CO	2115 YEAMAN PL #421	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/26/2015
082-15-A-088 CO	2115 YEAMAN PL #422	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	03/03/2016
082-15-A-089 CO	2115 YEAMAN PL #424	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/26/2015
082-15-A-090 CO	2115 YEAMAN PL #426	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/30/2015
082-15-A-091 CO	2115 YEAMAN PL #428	\$30,600.00	\$1,381.90	\$292.42	\$1,089.48	12/26/2015
082-15-A-092 CO	2115 YEAMAN PL #430	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/26/2015
082-15-A-094 CO	2115 YEAMAN PL #434	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	11/23/2015
082-15-A-096 CO	2115 YEAMAN PL #509	\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	12/26/2015
082-15-A-097 CO	2115 YEAMAN PL #510	\$76,175.00	\$3,440.06	\$304.65	\$3,135.41	12/24/2015
082-15-A-098 CO	2115 YEAMAN PL #511	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/24/2015
082-15-A-099 CO	2115 YEAMAN PL #512	\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	02/25/2016
082-15-A-100 CO	2115 YEAMAN PL #513	\$40,100.00	\$1,810.92	\$194.58	\$1,616.34	12/31/2015
082-15-A-110 CO	2115 YEAMAN PL #523	\$78,800.00	\$3,558.61	\$318.36	\$3,240.25	12/24/2015
082-15-A-111 CO	2115 YEAMAN PL #524	\$43,575.00	\$1,967.85	\$221.66	\$1,746.19	12/26/2015
082-15-A-112 CO	2115 YEAMAN PL #526	\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	12/07/2015
082-15-A-113 CO	2115 YEAMAN PL #528	\$43,575.00	\$1,967.85	\$221.66	\$1,746.19	12/26/2015
082-15-A-114 CO	2115 YEAMAN PL #530	\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	12/24/2015
082-15-A-115 CO	2115 YEAMAN PL #532	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	12/24/2015
082-15-A-116 CO	2115 YEAMAN PL #534	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/26/2015
082-15-A-126 CO	2115 YEAMAN PL #636	\$36,650.00	\$1,655.11	\$163.17	\$1,491.94	12/24/2015
082-15-A-700 CO	700 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/24/2015
082-15-A-702 CO	702 STRICKLAND DR	\$51,100.00	\$2,307.68	\$274.41	\$2,033.27	12/24/2015
082-15-A-706 CO	706 STRICKLAND DR	\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/19/2015
082-15-A-708 CO	708 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/26/2015
082-15-A-020 CO	2115 YEAMAN PL #206	\$31,475.00	\$1,421.41	\$144.53	\$1,276.88	12/24/2015
082-15-A-036 CO	2115 YEAMAN PL #228	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	02/17/2016
082-15-A-052 CO	2115 YEAMAN PL #317	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	11/20/2015
082-15-A-060 CO	2115 YEAMAN PL #322	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/26/2015
082-15-A-076 CO	2115 YEAMAN PL #410	\$76,175.00	\$3,440.06	\$304.65	\$3,135.41	12/24/2015
082-15-A-101 CO	2115 YEAMAN PL #514	\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	12/24/2015
082-15-A-117 CO	2115 YEAMAN PL #536	\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	12/24/2015
082-15-A-710 CO	710 STRICKLAND DR	\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/20/2015
082-15-154	535 MAIN ST	\$188,160.00	\$8,497.31	\$7,698.88	\$798.43	02/16/2016
082-15-A-001 CO	2115 YEAMAN PL #101	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	01/07/2016
082-15-A-002 CO	2115 YEAMAN PL #102	\$61,300.00	\$2,768.31	\$311.21	\$2,457.10	12/24/2015
082-15-A-003 CO	2115 YEAMAN PL #103	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/26/2015

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082-15-A-004 CO	2115 YEAMAN PL #104	\$42,600.00	\$1,923.82	\$209.00	\$1,714.82	02/02/2016
082-15-A-021 CO	2115 YEAMAN PL #209	\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	12/24/2015
082-15-A-022 CO	2115 YEAMAN PL #211	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/26/2015
082-15-A-023 CO	2115 YEAMAN PL #213	\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	11/04/2015
082-15-A-024 CO	2115 YEAMAN PL #215	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/26/2015
082-15-A-025 CO	2115 YEAMAN PL #217	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/11/2016
082-15-A-026 CO	2115 YEAMAN PL #214	\$29,600.00	\$1,336.74	\$230.21	\$1,106.53	12/26/2015
082-15-A-027 CO	2115 YEAMAN PL #219	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/24/2015
082-15-A-037 CO	2115 YEAMAN PL #230	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/26/2015
082-15-A-038 CO	2115 YEAMAN PL #232	\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	04/22/2016
082-15-A-039 CO	2115 YEAMAN PL #300	\$46,575.00	\$2,103.33	\$226.35	\$1,876.98	01/25/2016
082-15-A-040 CO	2115 YEAMAN PL #301	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/11/2015
082-15-A-041 CO	2115 YEAMAN PL #302	\$44,050.00	\$1,989.30	\$174.19	\$1,815.11	12/24/2015
082-15-A-042 CO	2115 YEAMAN PL #303	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	02/29/2016
082-15-A-043 CO	2115 YEAMAN PL #304	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/24/2015
082-15-A-053 CO	2115 YEAMAN PL #314	\$38,200.00	\$1,725.11	\$184.38	\$1,540.73	12/24/2015
082-15-A-054 CO	2115 YEAMAN PL #319	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/24/2015
082-15-A-055 CO	2115 YEAMAN PL #316	\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	12/26/2015
082-15-A-056 CO	2115 YEAMAN PL #321	\$31,625.00	\$1,428.19	\$234.90	\$1,193.29	12/26/2015
082-15-A-057 CO	2115 YEAMAN PL #318	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/26/2015
082-15-A-058 CO	2115 YEAMAN PL #323	\$78,800.00	\$3,558.61	\$318.36	\$3,240.25	12/26/2015
082-15-A-059 CO	2115 YEAMAN PL #320	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/26/2015
082-15-A-061 CO	2115 YEAMAN PL #324	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	01/11/2016
082-15-A-062 CO	2115 YEAMAN PL #326	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/24/2015
082-15-A-064 CO	2115 YEAMAN PL #330	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/26/2015
082-15-A-065 CO	2115 YEAMAN PL #332	\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	12/24/2015
082-15-A-066 CO	2115 YEAMAN PL #400	\$78,600.00	\$3,549.58	\$318.95	\$3,230.63	12/24/2015
082-15-A-067 CO	2115 YEAMAN PL #401	\$41,550.00	\$1,876.40	\$204.45	\$1,671.95	12/03/2015
082-15-A-077 CO	2115 YEAMAN PL #411	\$31,625.00	\$1,428.19	\$234.90	\$1,193.29	12/26/2015
082-15-A-078 CO	2115 YEAMAN PL #412	\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	02/10/2016
082-15-A-079 CO	2115 YEAMAN PL #413	\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	12/26/2015
082-15-A-080 CO	2115 YEAMAN PL #414	\$32,325.00	\$1,459.80	\$309.30	\$1,150.50	12/26/2015
082-15-A-081 CO	2115 YEAMAN PL #415	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	01/28/2016
082-15-A-082 CO	2115 YEAMAN PL #416	\$31,800.00	\$1,436.09	\$146.17	\$1,289.92	02/12/2016
082-15-A-083 CO	2115 YEAMAN PL #417	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/30/2015
082-15-A-102 CO	2115 YEAMAN PL #515	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/26/2015
082-15-A-103 CO	2115 YEAMAN PL #516	\$31,800.00	\$1,436.09	\$146.17	\$1,289.92	12/26/2015
082-15-A-104 CO	2115 YEAMAN PL #517	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/26/2015
082-15-A-105 CO	2115 YEAMAN PL #518	\$38,200.00	\$1,725.11	\$184.38	\$1,540.73	12/26/2015
082-15-A-106 CO	2115 YEAMAN PL #519	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	03/04/2016
082-15-A-107 CO	2115 YEAMAN PL #520	\$45,100.00	\$2,036.72	\$229.16	\$1,807.56	02/25/2016
082-15-A-108 CO	2115 YEAMAN PL #521	\$42,700.00	\$1,928.33	\$206.07	\$1,722.26	12/26/2015
082-15-A-118 CO	2115 YEAMAN PL #600	\$46,575.00	\$2,103.33	\$226.35	\$1,876.98	03/29/2016
082-15-A-119 CO	2115 YEAMAN PL #601	\$43,575.00	\$1,967.85	\$194.35	\$1,773.50	12/26/2015
082-15-A-120 CO	2115 YEAMAN PL #602	\$46,175.00	\$2,085.26	\$223.42	\$1,861.84	12/01/2015
082-15-A-121 CO	2115 YEAMAN PL #603	\$44,175.00	\$1,994.94	\$197.28	\$1,797.66	11/16/2015
082-15-A-122 CO	2115 YEAMAN PL #604	\$45,375.00	\$2,049.14	\$178.76	\$1,870.38	12/26/2015
082-15-A-124 CO	2115 YEAMAN PL #632	\$46,750.00	\$2,111.23	\$228.46	\$1,882.77	12/02/2015
082-15-A-712 CO	712 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/10/2015
082-15-A-714 CO	714 STRICKLAND DR	\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/20/2015
082-15-A-716 CO	716 STRICKLAND DR	\$79,040.00	\$3,569.45	\$263.74	\$3,305.71	12/19/2015
082-15-A-718 CO	718 STRICKLAND DR	\$49,675.00	\$2,243.32	\$274.41	\$1,968.91	12/28/2015
082-15-A-720 CO	720 STRICKLAND DR	\$64,725.00	\$2,922.98	\$348.96	\$2,574.02	12/24/2015
*Subsubtotal *		\$5,365,115.00	\$242,288.78	\$31,027.46	\$211,261.32	

East Bank

\$342,092.02

5/13/2016

**** Redevelopment District PHILLIPS-JACKSON**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT 942 JEFFERSON ST						
081-16-395	942 JEFFERSON ST	\$391,200.00	\$17,666.59	\$2,274.26	\$15,392.33	03/04/2016
*Subsubtotal *		\$391,200.00	\$17,666.59	\$2,274.26	\$15,392.33	
** PROJECT Bristol						
082-13-199	515 MADISON ST	\$13,208,360.00	\$126,336.48	\$246.01	\$125,174.96	02/01/2016
*Subsubtotal *		\$13,208,360.00	\$126,336.48	\$246.01	\$125,174.96	
** PROJECT Carillon						
082-13-403	1001 4TH AVE N	\$1,021,920.00	\$46,149.91	\$0.00	\$46,149.91	02/02/2016
*Subsubtotal *		\$1,021,920.00	\$46,149.91	\$0.00	\$46,149.91	
** PROJECT ECKERDS						
082-13-152	1104 ROSA L PARKS BLVD	\$624,800.00	\$28,215.97	\$5,868.99	\$22,346.98	01/06/2016
*Subsubtotal *		\$624,800.00	\$28,215.97	\$5,868.99	\$22,346.98	
** PROJECT GERMANTOWN						
082-09-062	514 MONROE ST	\$10,000.00	\$451.60	\$186.06	\$265.54	12/21/2015
082-09-061	518 MONROE ST	\$158,100.00	\$7,139.80	\$186.06	\$6,953.74	11/23/2015
082-09-278	1206 6TH AVE N	\$30,800.00	\$1,390.93	\$216.77	\$1,174.16	12/04/2015
*Subsubtotal *		\$198,900.00	\$8,982.33	\$588.89	\$8,393.44	
** PROJECT GERMANTOWN PARTNERS						
082-09-C-003 CO	1209 B 5TH AVE N	\$57,400.00	\$1,529.39	\$53.83	\$1,438.15	01/25/2016
082-09-R-004 CO	419 MONROE ST	\$94,675.00	\$4,275.52	\$0.00	\$4,275.52	12/26/2015
082-09-R-005 CO	417 MONROE ST	\$125,300.00	\$5,658.55	\$0.00	\$5,658.55	12/24/2015
082-09-R-006 CO	415 MONROE ST	\$217,475.00	\$9,821.17	\$0.00	\$9,821.17	02/09/2016
082-09-472	1226 5TH AVE N	\$68,400.00	\$3,088.94	\$0.00	\$3,088.94	12/26/2015
082-09-473	1224 5TH AVE N	\$70,175.00	\$3,169.10	\$0.00	\$3,169.10	02/08/2016
082-09-474	1222 5TH AVE N	\$85,400.00	\$3,856.66	\$0.00	\$3,856.66	12/14/2015
082-09-475	1220 5TH AVE N	\$113,350.00	\$5,118.89	\$0.00	\$5,118.89	12/26/2015
082-09-476	1218 5TH AVE N	\$107,950.00	\$4,875.02	\$0.00	\$4,875.02	02/29/2016
082-09-C-004 CO	1209 A 5TH AVE N	\$57,125.00	\$1,522.06	\$57.95	\$1,423.84	12/26/2015
082-09-C-005 CO	1205 B 5TH AVE N	\$57,125.00	\$1,522.06	\$57.95	\$1,423.84	12/26/2015
082-09-C-006 CO	1205 A 5TH AVE N	\$57,400.00	\$1,529.39	\$53.83	\$1,438.15	03/02/2016
082-09-C-007 CO	1207 A 5TH AVE N	\$57,850.00	\$1,541.38	\$61.12	\$1,437.78	02/25/2016
082-09-C-008 CO	1207 B 5TH AVE N	\$53,925.00	\$1,436.80	\$56.95	\$1,340.27	12/31/2015
082-09-F-001 CO	1200 5TH AVE N #104	\$113,920.00	\$5,144.63	\$0.00	\$5,144.63	02/18/2016
082-09-P-103 CO	500 MADISON ST #103	\$48,040.00	\$2,169.49	\$46.94	\$2,122.55	12/31/2015
082-09-P-104 CO	500 MADISON ST #104	\$28,875.00	\$1,304.00	\$44.91	\$1,259.09	12/26/2015
082-09-P-105 CO	500 MADISON ST #105	\$29,600.00	\$1,336.74	\$45.97	\$1,290.77	02/23/2016
082-09-P-107 CO	500 MADISON ST #107	\$69,840.00	\$3,153.97	\$84.72	\$3,069.25	02/18/2016
082-09-477	1216 5TH AVE N	\$69,550.00	\$3,140.88	\$0.00	\$3,140.88	12/31/2015
082-09-F-002 CO	1200 5TH AVE N #102	\$99,320.00	\$4,485.29	\$0.00	\$4,485.29	02/18/2016
082-09-P-202 CO	1201 5TH AVE N #202	\$52,080.00	\$2,351.93	\$66.71	\$2,285.22	02/18/2016
082-09-478	1214 5TH AVE N	\$75,150.00	\$3,393.77	\$0.00	\$3,393.77	02/15/2016
082-09-479	1212 5TH AVE N	\$66,650.00	\$3,009.91	\$0.00	\$3,009.91	12/26/2015
082-09-481	1208 5TH AVE N	\$97,900.00	\$4,421.16	\$0.00	\$4,421.16	12/31/2015
082-09-482	1206 5TH AVE N	\$71,975.00	\$3,250.39	\$0.00	\$3,250.39	12/24/2015
082-09-483	1204 5TH AVE N	\$71,075.00	\$3,209.75	\$0.00	\$3,209.75	03/02/2016
082-09-C-001 CO	1211 B 5TH AVE N	\$53,925.00	\$1,436.80	\$56.95	\$1,340.27	12/14/2015
082-09-C-002 CO	1211 A 5TH AVE N	\$57,850.00	\$1,541.38	\$61.12	\$1,437.78	12/26/2015
082-09-F-003 CO	1200 5TH AVE N #100	\$182,880.00	\$8,258.86	\$0.00	\$8,258.86	02/18/2016
082-09-F-004 CO	1200 5TH AVE N #412	\$30,150.00	\$1,361.57	\$0.00	\$1,361.57	11/25/2015
082-09-F-005 CO	1200 5TH AVE N #414	\$39,375.00	\$1,778.18	\$0.00	\$1,778.18	12/26/2015
082-09-F-006 CO	1200 5TH AVE N #416	\$34,825.00	\$1,572.70	\$0.00	\$1,572.70	02/16/2016
082-09-F-007 CO	1200 5TH AVE N #418	\$46,775.00	\$2,112.36	\$0.00	\$2,112.36	12/24/2015

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082-09-F-008 CO	1200 5TH AVE N #420	\$49,975.00	\$2,256.87	\$0.00	\$2,256.87	03/16/2016
082-09-F-009 CO	1200 5TH AVE N #422	\$41,425.00	\$1,870.75	\$0.00	\$1,870.75	03/16/2016
082-09-P-203 CO	1201 5TH AVE N #203	\$32,550.00	\$1,469.96	\$66.71	\$1,403.25	12/26/2015
082-09-P-301 CO	1201 5TH AVE N #101	\$92,800.00	\$4,190.85	\$99.62	\$4,091.23	02/02/2016
082-09-P-302 CO	1201 5TH AVE N #102	\$68,360.00	\$3,087.14	\$75.86	\$3,011.28	11/25/2015
082-09-P-303 CO	1201 5TH AVE N #103	\$71,080.00	\$3,209.97	\$78.22	\$3,131.75	02/26/2016
082-09-R-001 CO	1234 5TH AVE N	\$102,725.00	\$4,639.06	\$0.00	\$4,639.06	12/30/2015
082-09-R-002 CO	1236 5TH AVE N	\$240,575.00	\$10,864.37	\$0.00	\$10,864.37	12/24/2015
082-09-R-003 CO	421 MONROE ST	\$104,450.00	\$4,716.96	\$0.00	\$4,716.96	12/26/2015
*Subsubtotal *		\$3,367,245.00	\$143,684.62	\$1,069.36	\$142,295.78	
** PROJECT	GLANTON OFFICE					
081-16-658	915 JEFFERSON ST	\$519,760.00	\$23,472.36	\$2,124.33	\$21,348.03	04/29/2016
*Subsubtotal *		\$519,760.00	\$23,472.36	\$2,124.33	\$21,348.03	
** PROJECT	HOPE GARDENS					
081-16-675	1006 10TH AVE N	\$43,300.00	\$1,955.43	\$0.00	\$1,955.43	12/24/2015
081-16-C-002 CO	1000 WARREN ST #102	\$52,650.00	\$2,377.67	\$41.02	\$2,336.65	12/26/2015
082-13-074	919 LOCKLAYER ST	\$38,525.00	\$1,739.79	\$118.55	\$1,621.24	12/30/2015
092-04-275	922 11TH AVE N	\$34,400.00	\$1,553.50	\$67.74	\$1,485.76	12/26/2015
092-04-289	909 WARREN ST	\$35,225.00	\$1,590.76	\$67.74	\$1,523.02	01/12/2016
092-04-296	921 WARREN ST	\$85,375.00	\$1,079.55	\$3.41	\$1,067.36	12/26/2015
092-04-388	923 WARREN ST	\$41,725.00	\$1,884.30	\$55.55	\$1,828.75	12/26/2015
082-13-037	1015 9TH AVE N	\$33,275.00	\$1,502.70	\$50.81	\$1,451.89	12/26/2015
082-13-079	909 LOCKLAYER ST	\$10,000.00	\$451.60	\$339.83	\$111.77	02/24/2016
082-13-082	903 LOCKLAYER ST	\$37,450.00	\$1,691.24	\$67.74	\$1,623.50	12/26/2015
081-16-581	1023 WARREN ST	\$34,625.00	\$1,563.67	\$213.38	\$1,350.29	12/26/2015
081-16-677	933 PHILLIPS ST	\$36,075.00	\$1,629.15	\$67.74	\$1,561.41	12/26/2015
081-16-679	929 PHILLIPS ST	\$37,150.00	\$1,677.69	\$50.81	\$1,626.88	12/31/2015
081-16-680	927 PHILLIPS ST	\$38,250.00	\$1,727.37	\$67.74	\$1,659.63	12/26/2015
081-16-688	922 JACKSON ST	\$42,200.00	\$1,905.75	\$67.74	\$1,838.01	12/26/2015
081-16-692	930 JACKSON ST	\$41,100.00	\$1,856.08	\$67.74	\$1,788.34	12/26/2015
081-16-697	932 11TH AVE N	\$39,450.00	\$1,781.56	\$67.74	\$1,713.82	12/26/2015
081-16-703	928 WARREN ST	\$49,000.00	\$2,212.84	\$50.81	\$2,162.03	12/26/2015
081-16-C-003 CO	1000 WARREN ST #103	\$52,650.00	\$2,377.67	\$41.02	\$2,336.65	12/26/2015
081-16-C-004 CO	1000 WARREN ST #104	\$59,425.00	\$2,683.63	\$44.81	\$2,638.82	12/24/2015
081-16-C-006 CO	1000 WARREN ST #106	\$55,950.00	\$2,526.70	\$41.85	\$2,484.85	12/24/2015
081-16-C-007 CO	1008 JACKSON ST	\$53,650.00	\$2,422.83	\$41.75	\$2,381.08	12/26/2015
081-16-C-008 CO	1006 JACKSON ST	\$55,900.00	\$2,524.44	\$43.25	\$2,481.19	12/26/2015
081-16-586	1015 WARREN ST	\$37,725.00	\$1,703.66	\$33.87	\$1,669.79	12/26/2015
081-16-611	1024 11TH AVE N	\$37,125.00	\$1,676.57	\$0.00	\$1,676.57	02/03/2016
081-16-719	923 JACKSON ST	\$39,425.00	\$1,780.43	\$324.02	\$1,456.41	12/26/2015
082-13-041	906 JACKSON ST	\$39,000.00	\$1,761.24	\$67.74	\$1,693.50	12/26/2015
092-04-246	918 MORRISON ST	\$41,475.00	\$1,873.01	\$67.74	\$1,805.27	12/24/2015
092-04-249	912 MORRISON ST	\$40,425.00	\$1,825.59	\$0.00	\$1,825.59	12/31/2015
092-04-258	905 11TH AVE N	\$26,525.00	\$1,197.87	\$388.38	\$809.49	12/26/2015
092-04-259	907 11TH AVE N	\$39,825.00	\$1,798.50	\$67.74	\$1,730.76	12/26/2015
092-04-271	930 11TH AVE N	\$35,225.00	\$1,590.76	\$67.74	\$1,523.02	12/23/2015
082-13-399	909 PHILLIPS ST	\$60,125.00	\$1,683.45	\$0.00	\$1,683.45	11/12/2015
081-16-588	1013 WARREN ST	\$42,775.00	\$1,931.72	\$33.87	\$1,897.85	12/26/2015
081-16-589	1011 WARREN ST	\$37,700.00	\$1,702.53	\$67.74	\$1,634.79	12/31/2015
081-16-590	1009 WARREN ST	\$59,025.00	\$2,665.57	\$0.00	\$2,665.57	12/26/2015
081-16-591	1007 WARREN ST	\$41,325.00	\$1,866.24	\$0.00	\$1,866.24	01/14/2016
081-16-597	1020 JACKSON ST	\$40,025.00	\$1,807.53	\$101.61	\$1,705.92	12/26/2015
081-16-599	1000 11TH AVE N	\$38,225.00	\$1,726.24	\$84.68	\$1,641.56	12/26/2015
081-16-600	1002 11TH AVE N	\$16,275.00	\$734.98	\$67.74	\$667.24	01/08/2016
081-16-624	1006 WARREN ST	\$41,175.00	\$1,859.46	\$67.74	\$1,791.72	02/26/2016
081-16-638	1015 10TH AVE N	\$38,925.00	\$1,757.85	\$33.87	\$1,723.98	01/12/2016

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081-16-639	1017 10TH AVE N	\$38,600.00	\$1,743.18	\$45.16	\$1,698.02	12/26/2015
081-16-668	1024 10TH AVE N	\$38,200.00	\$1,725.11	\$67.74	\$1,657.37	01/12/2016
081-16-670	1020 10TH AVE N	\$37,900.00	\$1,711.56	\$0.00	\$1,711.56	12/31/2015
081-16-673	1016 10TH AVE N	\$38,875.00	\$1,755.60	\$54.19	\$1,701.41	01/12/2016
081-16-722	928 LOCKLAYER ST	\$38,325.00	\$1,730.76	\$67.74	\$1,663.02	12/26/2015
081-16-724	934 LOCKLAYER ST	\$43,250.00	\$1,953.17	\$77.26	\$1,875.91	12/26/2015
081-16-725	938 LOCKLAYER ST	\$36,275.00	\$1,638.18	\$76.28	\$1,561.90	12/26/2015
081-16-728	933 LOCKLAYER ST	\$39,600.00	\$1,788.34	\$0.00	\$1,788.34	12/26/2015
081-16-729	929 LOCKLAYER ST	\$34,225.00	\$1,545.60	\$67.74	\$1,477.86	12/24/2015
081-16-731	1003 PHILLIPS ST	\$60,850.00	\$2,747.99	\$567.89	\$2,180.10	12/26/2015
081-16-C-001 CO	1000 WARREN ST #101	\$59,425.00	\$2,683.63	\$46.19	\$2,637.44	12/26/2015
082-13-053	911 JACKSON ST	\$46,550.00	\$2,102.20	\$67.74	\$2,034.46	12/24/2015
082-13-054	909 JACKSON ST	\$46,750.00	\$2,111.23	\$67.74	\$2,043.49	12/26/2015
082-13-055	905 JACKSON ST	\$41,200.00	\$1,860.59	\$84.68	\$1,775.91	12/26/2015
082-13-068	922 LOCKLAYER ST	\$56,175.00	\$2,536.86	\$0.00	\$2,536.86	12/22/2015
082-13-069	924 LOCKLAYER ST	\$54,800.00	\$2,474.77	\$0.00	\$2,474.77	12/31/2015
*Subsubtotal *		\$2,470,675.00	\$107,767.89	\$4,443.60	\$103,315.51	
** PROJECT	IRELAND ST					
082-13-B-012 CO	918 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
082-13-B-020 CO	934 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/26/2015
082-13-B-001 CO	917 9TH AVE N	\$60,125.00	\$2,715.25	\$133.95	\$2,581.30	12/26/2015
082-13-B-002 CO	915 9TH AVE N	\$60,125.00	\$2,715.25	\$133.95	\$2,581.30	12/26/2015
082-13-B-003 CO	900 IRELAND ST	\$59,200.00	\$2,673.47	\$133.88	\$2,539.59	12/24/2015
082-13-B-013 CO	920 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	02/22/2016
082-13-B-014 CO	922 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/26/2015
082-13-B-015 CO	924 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/24/2015
082-13-B-016 CO	926 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/24/2015
082-13-B-017 CO	928 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
082-13-B-018 CO	930 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
082-13-B-019 CO	932 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	10/26/2015
082-13-B-021 CO	936 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
082-13-B-023 CO	940 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/24/2015
082-13-B-024 CO	942 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/26/2015
082-13-B-025 CO	944 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
082-13-B-026 CO	946 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
082-13-B-027 CO	948 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/26/2015
082-13-B-004 CO	902 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	11/27/2015
082-13-B-028 CO	950 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/26/2015
082-13-B-005 CO	904 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/26/2015
082-13-B-006 CO	906 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/01/2015
082-13-B-008 CO	910 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
082-13-B-009 CO	912 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/28/2015
082-13-B-010 CO	914 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/26/2015
082-13-B-011 CO	916 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/26/2015
*Subsubtotal *		\$1,311,525.00	\$59,228.49	\$3,440.29	\$55,788.20	
** PROJECT	JUBILEE					
081-16-303	1037 SCOVEL ST	\$20,800.00	\$939.33	\$84.68	\$854.65	03/01/2016
081-16-376	1036 JEFFERSON ST	\$74,480.00	\$3,363.52	\$6,336.85	\$0.00	03/01/2016
081-16-377	1025 REV DR ENOCH JONES	\$15,480.00	\$699.08	\$168.00	\$531.08	03/01/2016
081-16-378	1034 JEFFERSON ST	\$24,480.00	\$1,105.52	\$397.41	\$708.11	03/01/2016
*Subsubtotal *		\$135,240.00	\$6,107.45	\$6,986.94	\$2,093.84	
** PROJECT	KROGER					
081-12-424	800 MONROE ST	\$2,060,000.00	\$93,029.60	\$10,098.91	\$82,930.69	12/22/2015
*Subsubtotal *		\$2,060,000.00	\$93,029.60	\$10,098.91	\$82,930.69	
** PROJECT	misc					
082-13-304	JEFFERSON ST	\$16,800.00	\$758.69	\$758.69	\$0.00	02/25/2016

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082-13-305	315 JEFFERSON ST	\$16,040.00	\$724.37	\$740.62	\$0.00	02/25/2016
082-13-306	311 JEFFERSON ST	\$27,800.00	\$1,255.45	\$3,138.62	\$0.00	02/25/2016
082-13-307	309 JEFFERSON ST	\$32,708.00	\$1,477.09	\$2,597.60	\$0.00	02/25/2016
082-13-309	1024 4TH AVE N	\$16,520.00	\$746.04	\$746.04	\$0.00	02/25/2016
082-13-310	4TH AVE N	\$15,360.00	\$693.66	\$693.66	\$0.00	02/25/2016
*Subsubtotal *		\$125,228.00	\$5,655.30	\$8,675.23	\$0.00	
** PROJECT	None					
082-13-300	1100 4TH AVE N	\$1,695,360.00	\$76,562.46	\$3,777.18	\$72,785.28	02/16/2016
082-13-318	304 JEFFERSON ST	\$40,040.00	\$1,808.21	\$6,106.08	\$0.00	02/16/2016
*Subsubtotal *		\$1,735,400.00	\$78,370.67	\$9,883.26	\$72,785.28	
** PROJECT	ROW 8.9					
082-13-A-010 CO	1002 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/26/2015
082-13-A-026 CO	1034 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	01/14/2016
082-13-A-011 CO	1004 9TH AVE N	\$31,525.00	\$1,423.67	\$196.29	\$1,227.38	12/26/2015
082-13-A-012 CO	1006 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/24/2015
082-13-A-013 CO	1008 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/26/2015
082-13-A-014 CO	1010 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/26/2015
082-13-A-015 CO	1012 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/26/2015
082-13-A-016 CO	1014 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/24/2015
082-13-A-027 CO	1036 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/24/2015
082-13-A-028 CO	1038 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	02/25/2016
082-13-A-029 CO	1040 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/24/2015
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/26/2015
082-13-A-018 CO	1018 9TH AVE N	\$40,025.00	\$1,807.53	\$178.12	\$1,629.41	12/26/2015
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	03/02/2016
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/26/2015
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/26/2015
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	03/01/2016
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/24/2015
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/26/2015
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/26/2015
082-13-A-009 CO	1000 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/26/2015
082-13-A-019 CO	1020 9TH AVE N	\$40,025.00	\$1,807.53	\$178.12	\$1,629.41	12/26/2015
082-13-A-020 CO	1022 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	02/25/2016
082-13-A-021 CO	1024 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/26/2015
082-13-A-022 CO	1026 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	11/18/2015
082-13-A-023 CO	1028 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/26/2015
082-13-A-024 CO	1030 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/26/2015
082-13-A-025 CO	1032 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/26/2015
*Subsubtotal *		\$1,183,775.00	\$53,459.35	\$5,918.21	\$47,541.14	
** PROJECT	STATION LOFTS					
081-12-320	1501 ROSA L PARKS BLVD	\$1,335,920.00	\$60,330.15	\$433.54	\$59,896.61	02/29/2016
*Subsubtotal *		\$1,335,920.00	\$60,330.15	\$433.54	\$59,896.61	
** PROJECT	WERTHAN BAG					
081-12-329	1600 ROSA L PARKS BLVD	\$2,918,400.00	\$131,794.94	\$3,650.73	\$128,144.21	03/08/2016
*Subsubtotal *		\$2,918,400.00	\$131,794.94	\$3,650.73	\$128,144.21	
** PROJECT	WERTHAN MILLS					
081-12-B-105 CO	1400 ROSA L PARKS BLVD	\$53,250.00	\$2,404.77	\$46.90	\$2,357.87	03/03/2016
081-12-B-140 CO	1400 ROSA L PARKS BLVD	\$105,775.00	\$4,776.80	\$93.16	\$4,683.64	01/06/2016
081-12-B-219 CO	1400 ROSA L PARKS BLVD	\$37,600.00	\$1,698.02	\$33.11	\$1,664.91	12/26/2015
081-12-B-232 CO	1400 ROSA L PARKS BLVD	\$42,900.00	\$1,937.36	\$37.78	\$1,899.58	12/24/2015
081-12-B-319 CO	1400 ROSA L PARKS BLVD	\$46,025.00	\$2,078.49	\$40.53	\$2,037.96	12/26/2015
081-12-B-407 CO	1400 ROSA L PARKS BLVD	\$134,750.00	\$6,085.31	\$118.68	\$5,966.63	12/26/2015
081-12-B-441 CO	1350 ROSA L PARKS BLVD	\$39,200.00	\$1,770.27	\$34.52	\$1,735.75	11/12/2015
081-12-B-457 CO	1350 ROSA L PARKS BLVD	\$58,875.00	\$2,658.80	\$51.85	\$2,606.95	12/26/2015
081-12-B-481 CO	1350 ROSA L PARKS BLVD	\$45,550.00	\$2,057.04	\$40.12	\$2,016.92	12/24/2015

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081-12-B-497 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/26/2015
081-12-B-505 CO	1350 ROSA L PARKS BLVD	\$55,975.00	\$2,527.83	\$49.30	\$2,478.53	02/17/2016
081-12-B-521 CO	1350 ROSA L PARKS BLVD	\$61,725.00	\$2,787.50	\$54.36	\$2,733.14	02/29/2016
081-12-B-537 CO	1350 ROSA L PARKS BLVD	\$55,025.00	\$2,484.93	\$48.46	\$2,436.47	10/08/2015
081-12-B-553 CO	1352 ROSA L PARKS BLVD	\$84,100.00	\$3,797.96	\$74.07	\$3,723.89	12/26/2015
081-12-B-442 CO	1350 ROSA L PARKS BLVD	\$42,500.00	\$1,919.30	\$37.43	\$1,881.87	04/01/2016
081-12-B-443 CO	1350 ROSA L PARKS BLVD	\$72,425.00	\$3,270.71	\$63.79	\$3,206.92	01/08/2016
081-12-B-444 CO	1350 ROSA L PARKS BLVD	\$61,750.00	\$2,788.63	\$54.38	\$2,734.25	12/24/2015
081-12-B-445 CO	1350 ROSA L PARKS BLVD	\$57,750.00	\$2,607.99	\$50.86	\$2,557.13	12/24/2015
081-12-B-446 CO	1350 ROSA L PARKS BLVD	\$63,375.00	\$2,862.02	\$55.82	\$2,806.20	12/26/2015
081-12-B-447 CO	1350 ROSA L PARKS BLVD	\$57,325.00	\$2,588.80	\$50.49	\$2,538.31	12/24/2015
081-12-B-448 CO	1350 ROSA L PARKS BLVD	\$41,700.00	\$1,883.17	\$36.73	\$1,846.44	02/01/2016
081-12-B-458 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/26/2015
081-12-B-459 CO	1350 ROSA L PARKS BLVD	\$58,875.00	\$2,658.80	\$51.85	\$2,606.95	12/26/2015
081-12-B-460 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	02/02/2016
081-12-B-462 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/26/2015
081-12-B-463 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/26/2015
081-12-B-464 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/24/2015
081-12-B-482 CO	1350 ROSA L PARKS BLVD	\$44,000.00	\$1,987.04	\$38.75	\$1,948.29	12/24/2015
081-12-B-483 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/29/2015
081-12-B-484 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	01/13/2016
081-12-B-485 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/26/2015
081-12-B-486 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/24/2015
081-12-B-487 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	02/17/2016
081-12-B-488 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/26/2015
081-12-B-498 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/26/2015
081-12-B-499 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/31/2015
081-12-B-500 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/26/2015
081-12-B-501 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/24/2015
081-12-B-502 CO	1350 ROSA L PARKS BLVD	\$66,000.00	\$2,980.56	\$58.13	\$2,922.43	11/04/2015
081-12-B-503 CO	1350 ROSA L PARKS BLVD	\$55,300.00	\$2,497.35	\$48.70	\$2,448.65	12/24/2015
081-12-B-506 CO	1350 ROSA L PARKS BLVD	\$41,325.00	\$1,866.24	\$36.40	\$1,829.84	12/14/2015
081-12-B-507 CO	1350 ROSA L PARKS BLVD	\$39,400.00	\$1,779.30	\$34.70	\$1,744.60	12/24/2015
081-12-B-508 CO	1350 ROSA L PARKS BLVD	\$42,500.00	\$1,919.30	\$37.43	\$1,881.87	01/25/2016
081-12-B-509 CO	1350 ROSA L PARKS BLVD	\$72,425.00	\$3,270.71	\$63.79	\$3,206.92	12/26/2015
081-12-B-510 CO	1350 ROSA L PARKS BLVD	\$62,250.00	\$2,811.21	\$54.82	\$2,756.39	12/26/2015
081-12-B-511 CO	1350 ROSA L PARKS BLVD	\$57,750.00	\$2,607.99	\$50.86	\$2,557.13	12/26/2015
081-12-B-512 CO	1350 ROSA L PARKS BLVD	\$62,250.00	\$2,811.21	\$54.82	\$2,756.39	12/24/2015
081-12-B-522 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/24/2015
081-12-B-523 CO	1350 ROSA L PARKS BLVD	\$70,900.00	\$3,201.84	\$62.44	\$3,139.40	01/27/2016
081-12-B-524 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/26/2015
081-12-B-525 CO	1350 ROSA L PARKS BLVD	\$70,900.00	\$3,201.84	\$62.44	\$3,139.40	12/24/2015
081-12-B-526 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/24/2015
081-12-B-527 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$50.00	\$2,513.96	12/24/2015
081-12-B-528 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/24/2015
081-12-B-538 CO	1352 ROSA L PARKS BLVD	\$54,750.00	\$2,472.51	\$48.22	\$2,424.29	02/26/2016
081-12-B-539 CO	1352 ROSA L PARKS BLVD	\$64,600.00	\$2,917.34	\$56.89	\$2,860.45	12/26/2015
081-12-B-540 CO	1352 ROSA L PARKS BLVD	\$70,175.00	\$3,169.10	\$61.80	\$3,107.30	12/26/2015
081-12-B-541 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$54.56	\$2,743.10	12/30/2015
081-12-B-542 CO	1352 ROSA L PARKS BLVD	\$65,675.00	\$2,965.88	\$57.84	\$2,908.04	12/26/2015
081-12-B-543 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$54.56	\$2,743.10	12/26/2015
081-12-B-544 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$57.27	\$2,879.26	12/10/2015
081-12-B-016 CO	1410 ROSA L PARKS BLVD	\$80,700.00	\$3,644.41	\$71.07	\$3,573.34	12/24/2015
081-12-B-017 CO	1410 ROSA L PARKS BLVD	\$72,775.00	\$3,286.52	\$64.09	\$3,222.43	12/26/2015
081-12-B-018 CO	1410 ROSA L PARKS BLVD	\$90,325.00	\$4,079.08	\$79.55	\$3,999.53	11/05/2015
081-12-B-106 CO	1400 ROSA L PARKS BLVD	\$86,125.00	\$3,889.41	\$75.85	\$3,813.56	12/24/2015

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081-12-B-109 CO	1400 ROSA L PARKS BLVD	\$70,500.00	\$3,183.78	\$62.09	\$3,121.69	02/29/2016
081-12-B-110 CO	1400 ROSA L PARKS BLVD	\$56,525.00	\$2,552.67	\$49.78	\$2,502.89	12/26/2015
081-12-B-111 CO	1400 ROSA L PARKS BLVD	\$74,275.00	\$3,354.26	\$65.42	\$3,288.84	12/26/2015
081-12-B-114 CO	1400 ROSA L PARKS BLVD	\$52,650.00	\$2,377.67	\$46.37	\$2,331.30	02/29/2016
081-12-B-201 CO	1400 ROSA L PARKS BLVD	\$66,950.00	\$3,023.46	\$58.96	\$2,964.50	12/22/2015
081-12-B-203 CO	1400 ROSA L PARKS BLVD	\$41,050.00	\$1,853.82	\$36.15	\$1,817.67	12/26/2015
081-12-B-204 CO	1400 ROSA L PARKS BLVD	\$41,050.00	\$1,853.82	\$36.15	\$1,817.67	11/09/2015
081-12-B-205 CO	1400 ROSA L PARKS BLVD	\$41,050.00	\$1,853.82	\$36.15	\$1,817.67	12/26/2015
081-12-B-206 CO	1400 ROSA L PARKS BLVD	\$65,680.00	\$2,966.11	\$57.85	\$2,908.26	12/26/2015
081-12-B-207 CO	1400 ROSA L PARKS BLVD	\$65,680.00	\$2,966.11	\$57.85	\$2,908.26	12/26/2015
081-12-B-208 CO	1400 ROSA L PARKS BLVD	\$55,125.00	\$2,489.45	\$48.55	\$2,440.90	01/12/2016
081-12-B-220 CO	1400 ROSA L PARKS BLVD	\$34,900.00	\$1,576.08	\$30.74	\$1,545.34	12/02/2015
081-12-B-221 CO	1400 ROSA L PARKS BLVD	\$59,475.00	\$2,685.89	\$52.38	\$2,633.51	01/26/2016
081-12-B-223 CO	1400 ROSA L PARKS BLVD	\$35,775.00	\$1,615.60	\$31.51	\$1,584.09	12/24/2015
081-12-B-225 CO	1400 ROSA L PARKS BLVD	\$49,925.00	\$2,254.61	\$43.97	\$2,210.64	12/21/2015
081-12-B-230 CO	1400 ROSA L PARKS BLVD	\$99,800.00	\$4,506.97	\$87.90	\$4,419.07	12/24/2015
081-12-B-231 CO	1400 ROSA L PARKS BLVD	\$66,040.00	\$2,982.37	\$58.16	\$2,924.21	12/24/2015
081-12-B-233 CO	1400 ROSA L PARKS BLVD	\$79,675.00	\$3,598.12	\$70.17	\$3,527.95	11/09/2015
081-12-B-301 CO	1400 ROSA L PARKS BLVD	\$67,300.00	\$3,039.27	\$59.27	\$2,980.00	12/09/2015
081-12-B-302 CO	1400 ROSA L PARKS BLVD	\$80,750.00	\$3,646.67	\$71.12	\$3,575.55	12/26/2015
081-12-B-303 CO	1400 ROSA L PARKS BLVD	\$54,025.00	\$2,439.77	\$47.58	\$2,392.19	12/26/2015
081-12-B-305 CO	1400 ROSA L PARKS BLVD	\$68,475.00	\$3,092.33	\$60.31	\$3,032.02	12/26/2015
081-12-B-306 CO	1400 ROSA L PARKS BLVD	\$54,950.00	\$2,481.54	\$48.40	\$2,433.14	01/10/2016
081-12-B-307 CO	1400 ROSA L PARKS BLVD	\$54,525.00	\$2,462.35	\$48.02	\$2,414.33	12/26/2015
081-12-B-320 CO	1400 ROSA L PARKS BLVD	\$40,500.00	\$1,828.98	\$35.67	\$1,793.31	12/24/2015
081-12-B-321 CO	1400 ROSA L PARKS BLVD	\$65,150.00	\$2,942.17	\$57.38	\$2,884.79	12/26/2015
081-12-B-322 CO	1400 ROSA L PARKS BLVD	\$43,950.00	\$1,984.78	\$38.71	\$1,946.07	12/26/2015
081-12-B-323 CO	1400 ROSA L PARKS BLVD	\$41,050.00	\$1,853.82	\$36.15	\$1,817.67	12/26/2015
081-12-B-325 CO	1400 ROSA L PARKS BLVD	\$64,650.00	\$2,919.59	\$56.94	\$2,862.65	12/24/2015
081-12-B-330 CO	1400 ROSA L PARKS BLVD	\$61,325.00	\$2,769.44	\$54.01	\$2,715.43	12/26/2015
081-12-B-331 CO	1400 ROSA L PARKS BLVD	\$41,725.00	\$1,884.30	\$36.75	\$1,847.55	12/26/2015
081-12-B-409 CO	1400 ROSA L PARKS BLVD	\$61,525.00	\$2,778.47	\$54.19	\$2,724.28	12/26/2015
081-12-B-410 CO	1400 ROSA L PARKS BLVD	\$44,950.00	\$2,029.94	\$39.59	\$1,990.35	02/25/2016
081-12-B-411 CO	1400 ROSA L PARKS BLVD	\$82,575.00	\$3,729.09	\$72.73	\$3,656.36	11/18/2015
081-12-B-412 CO	1400 ROSA L PARKS BLVD	\$94,800.00	\$4,281.17	\$83.49	\$4,197.68	02/23/2016
081-12-B-418 CO	1400 ROSA L PARKS BLVD	\$79,900.00	\$3,608.28	\$70.37	\$3,537.91	02/23/2016
081-12-B-430 CO	1400 ROSA L PARKS BLVD	\$81,375.00	\$3,674.90	\$71.67	\$3,603.23	12/26/2015
081-12-B-019 CO	1410 ROSA L PARKS BLVD	\$57,175.00	\$2,582.02	\$50.35	\$2,531.67	11/02/2015
081-12-B-115 CO	1400 ROSA L PARKS BLVD	\$64,700.00	\$2,921.85	\$56.98	\$2,864.87	12/26/2015
081-12-B-209 CO	1400 ROSA L PARKS BLVD	\$54,700.00	\$2,470.25	\$48.18	\$2,422.07	02/26/2016
081-12-B-308 CO	1400 ROSA L PARKS BLVD	\$65,400.00	\$2,953.46	\$57.60	\$2,895.86	12/29/2015
081-12-B-332 CO	1400 ROSA L PARKS BLVD	\$43,350.00	\$1,957.69	\$38.18	\$1,919.51	12/24/2015
081-12-B-449 CO	1350 ROSA L PARKS BLVD	\$44,000.00	\$1,987.04	\$38.75	\$1,948.29	12/02/2015
081-12-B-465 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/24/2015
081-12-B-473 CO	1350 ROSA L PARKS BLVD	\$41,325.00	\$1,866.24	\$36.40	\$1,829.84	12/26/2015
081-12-B-489 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/26/2015
081-12-B-513 CO	1350 ROSA L PARKS BLVD	\$57,325.00	\$2,588.80	\$50.49	\$2,538.31	12/24/2015
081-12-B-529 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$50.00	\$2,513.96	12/24/2015
081-12-B-466 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/26/2015
081-12-B-467 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/24/2015
081-12-B-468 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/24/2015
081-12-B-469 CO	1350 ROSA L PARKS BLVD	\$63,375.00	\$2,862.02	\$55.82	\$2,806.20	12/26/2015
081-12-B-470 CO	1350 ROSA L PARKS BLVD	\$55,300.00	\$2,497.35	\$48.70	\$2,448.65	12/26/2015
081-12-B-471 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/24/2015
081-12-B-472 CO	1350 ROSA L PARKS BLVD	\$55,975.00	\$2,527.83	\$49.30	\$2,478.53	12/26/2015
081-12-B-474 CO	1350 ROSA L PARKS BLVD	\$39,200.00	\$1,770.27	\$34.52	\$1,735.75	12/26/2015

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081-12-B-475 CO	1350 ROSA L PARKS BLVD	\$42,500.00	\$1,919.30	\$37.43	\$1,881.87	12/26/2015
081-12-B-476 CO	1350 ROSA L PARKS BLVD	\$72,425.00	\$3,270.71	\$63.79	\$3,206.92	12/10/2015
081-12-B-477 CO	1350 ROSA L PARKS BLVD	\$61,750.00	\$2,788.63	\$54.38	\$2,734.25	12/26/2015
081-12-B-478 CO	1350 ROSA L PARKS BLVD	\$57,750.00	\$2,607.99	\$50.86	\$2,557.13	12/30/2015
081-12-B-479 CO	1350 ROSA L PARKS BLVD	\$63,375.00	\$2,862.02	\$55.82	\$2,806.20	02/09/2016
081-12-B-480 CO	1350 ROSA L PARKS BLVD	\$57,325.00	\$2,588.80	\$50.49	\$2,538.31	02/16/2016
081-12-B-490 CO	1350 ROSA L PARKS BLVD	\$58,875.00	\$2,658.80	\$51.85	\$2,606.95	12/26/2015
081-12-B-492 CO	1350 ROSA L PARKS BLVD	\$58,875.00	\$2,658.80	\$51.85	\$2,606.95	12/26/2015
081-12-B-493 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/26/2015
081-12-B-494 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/26/2015
081-12-B-495 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/31/2015
081-12-B-496 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	02/25/2016
081-12-B-514 CO	1350 ROSA L PARKS BLVD	\$60,475.00	\$2,731.05	\$53.26	\$2,677.79	12/28/2015
081-12-B-515 CO	1350 ROSA L PARKS BLVD	\$65,150.00	\$2,942.17	\$57.38	\$2,884.79	12/26/2015
081-12-B-516 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/24/2015
081-12-B-517 CO	1350 ROSA L PARKS BLVD	\$61,725.00	\$2,787.50	\$54.36	\$2,733.14	12/26/2015
081-12-B-518 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/24/2015
081-12-B-519 CO	1350 ROSA L PARKS BLVD	\$61,725.00	\$2,787.50	\$54.36	\$2,733.14	12/26/2015
081-12-B-520 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/24/2015
081-12-B-530 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$49.23	\$2,475.21	12/26/2015
081-12-B-531 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$50.00	\$2,513.96	12/26/2015
081-12-B-532 CO	1350 ROSA L PARKS BLVD	\$55,025.00	\$2,484.93	\$48.46	\$2,436.47	12/26/2015
081-12-B-533 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$50.00	\$2,513.96	12/24/2015
081-12-B-534 CO	1350 ROSA L PARKS BLVD	\$55,025.00	\$2,484.93	\$48.46	\$2,436.47	12/26/2015
081-12-B-535 CO	1350 ROSA L PARKS BLVD	\$77,325.00	\$3,492.00	\$68.10	\$3,423.90	12/24/2015
081-12-B-536 CO	1350 ROSA L PARKS BLVD	\$68,275.00	\$3,083.30	\$60.13	\$3,023.17	12/24/2015
081-12-B-546 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$57.27	\$2,879.26	12/26/2015
081-12-B-547 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$54.56	\$2,743.10	12/26/2015
081-12-B-548 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$57.27	\$2,879.26	12/31/2015
081-12-B-549 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$54.56	\$2,743.10	12/26/2015
081-12-B-550 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$57.27	\$2,879.26	12/31/2015
081-12-B-551 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$54.56	\$2,743.10	12/24/2015
081-12-B-552 CO	1352 ROSA L PARKS BLVD	\$90,625.00	\$4,092.63	\$79.81	\$4,012.82	12/26/2015
081-12-B-020 CO	1410 ROSA L PARKS BLVD	\$56,925.00	\$2,570.73	\$50.13	\$2,520.60	12/24/2015
081-12-B-021 CO	1410 ROSA L PARKS BLVD	\$79,325.00	\$3,582.32	\$69.86	\$3,512.46	12/24/2015
081-12-B-022 CO	1410 ROSA L PARKS BLVD	\$83,450.00	\$3,768.60	\$73.50	\$3,695.10	12/24/2015
081-12-B-101 CO	1400 ROSA L PARKS BLVD	\$68,100.00	\$3,075.40	\$59.98	\$3,015.42	12/26/2015
081-12-B-102 CO	1400 ROSA L PARKS BLVD	\$40,875.00	\$1,845.92	\$36.00	\$1,809.92	12/26/2015
081-12-B-103 CO	1400 ROSA L PARKS BLVD	\$40,875.00	\$1,845.92	\$36.00	\$1,809.92	12/26/2015
081-12-B-104 CO	1400 ROSA L PARKS BLVD	\$42,875.00	\$1,936.24	\$37.76	\$1,898.48	12/24/2015
081-12-B-116 CO	1400 ROSA L PARKS BLVD	\$49,250.00	\$2,224.13	\$43.38	\$2,180.75	02/23/2016
081-12-B-117 CO	1400 ROSA L PARKS BLVD	\$60,500.00	\$2,732.18	\$53.28	\$2,678.90	12/24/2015
081-12-B-118 CO	1400 ROSA L PARKS BLVD	\$70,050.00	\$3,163.46	\$61.69	\$3,101.77	02/05/2016
081-12-B-119 CO	1400 ROSA L PARKS BLVD	\$46,025.00	\$2,078.49	\$40.53	\$2,037.96	12/26/2015
081-12-B-130 CO	1400 ROSA L PARKS BLVD	\$64,000.00	\$2,890.24	\$56.37	\$2,833.87	02/08/2016
081-12-B-133 CO	1400 ROSA L PARKS BLVD	\$77,900.00	\$3,517.96	\$68.61	\$3,449.35	11/12/2015
081-12-B-134 CO	1400 ROSA L PARKS BLVD	\$86,050.00	\$3,886.02	\$75.79	\$3,810.23	12/26/2015
081-12-B-210 CO	1400 ROSA L PARKS BLVD	\$40,775.00	\$1,841.40	\$35.91	\$1,805.49	11/20/2015
081-12-B-211 CO	1400 ROSA L PARKS BLVD	\$52,925.00	\$2,390.09	\$46.61	\$2,343.48	12/26/2015
081-12-B-213 CO	1400 ROSA L PARKS BLVD	\$40,775.00	\$1,841.40	\$35.91	\$1,805.49	12/26/2015
081-12-B-215 CO	1400 ROSA L PARKS BLVD	\$81,625.00	\$3,686.19	\$71.89	\$3,614.30	11/23/2015
081-12-B-216 CO	1400 ROSA L PARKS BLVD	\$54,425.00	\$2,457.83	\$47.93	\$2,409.90	12/26/2015
081-12-B-217 CO	1400 ROSA L PARKS BLVD	\$60,675.00	\$2,740.08	\$53.44	\$2,686.64	12/26/2015
081-12-B-218 CO	1400 ROSA L PARKS BLVD	\$69,250.00	\$3,127.33	\$60.99	\$3,066.34	01/30/2016
081-12-B-309 CO	1400 ROSA L PARKS BLVD	\$65,400.00	\$2,953.46	\$57.60	\$2,895.86	12/30/2015
081-12-B-310 CO	1400 ROSA L PARKS BLVD	\$80,075.00	\$3,616.19	\$70.52	\$3,545.67	12/26/2015

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081-12-B-313 CO	1400 ROSA L PARKS BLVD	\$65,150.00	\$2,942.17	\$57.38	\$2,884.79	12/26/2015
081-12-B-316 CO	1400 ROSA L PARKS BLVD	\$60,675.00	\$2,740.08	\$53.44	\$2,686.64	12/26/2015
081-12-B-317 CO	1400 ROSA L PARKS BLVD	\$60,675.00	\$2,740.08	\$53.44	\$2,686.64	12/26/2015
081-12-B-318 CO	1400 ROSA L PARKS BLVD	\$64,100.00	\$2,894.76	\$56.45	\$2,838.31	12/26/2015
081-12-B-333 CO	1400 ROSA L PARKS BLVD	\$70,875.00	\$3,200.72	\$62.42	\$3,138.30	12/24/2015
081-12-B-401 CO	1400 ROSA L PARKS BLVD	\$95,225.00	\$4,300.36	\$83.87	\$4,216.49	12/26/2015
081-12-B-402 CO	1400 ROSA L PARKS BLVD	\$46,775.00	\$2,112.36	\$41.20	\$2,071.16	12/26/2015
081-12-B-403 CO	1400 ROSA L PARKS BLVD	\$62,025.00	\$2,801.05	\$54.63	\$2,746.42	12/26/2015
081-12-B-404 CO	1400 ROSA L PARKS BLVD	\$82,750.00	\$3,736.99	\$72.88	\$3,664.11	12/26/2015
081-12-B-405 CO	1400 ROSA L PARKS BLVD	\$62,025.00	\$2,801.05	\$54.63	\$2,746.42	04/18/2016
081-12-B-406 CO	1400 ROSA L PARKS BLVD	\$63,400.00	\$2,863.14	\$55.84	\$2,807.30	12/26/2015
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$70.79	\$3,558.95	12/26/2015
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$70.79	\$3,558.95	02/22/2016
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$70.79	\$3,558.95	12/26/2015
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$81,825.00	\$3,695.22	\$72.06	\$3,623.16	12/26/2015
081-12-B-439 CO	1350 ROSA L PARKS BLVD	\$55,975.00	\$2,527.83	\$49.30	\$2,478.53	12/24/2015
081-12-B-440 CO	1350 ROSA L PARKS BLVD	\$41,325.00	\$1,866.24	\$36.40	\$1,829.84	12/26/2015
081-12-B-450 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/24/2015
081-12-B-451 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/26/2015
081-12-B-452 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	12/24/2015
081-12-B-453 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	02/25/2016
081-12-B-455 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	12/26/2015
081-12-B-456 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	03/15/2016
081-12-B-569 CO	704 TAYLOR ST #304	\$40,300.00	\$1,819.95	\$35.49	\$1,784.46	12/26/2015
081-12-B-554 CO	706 TAYLOR ST #100	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/09/2015
081-12-B-555 CO	706 TAYLOR ST #101	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/24/2015
081-12-B-556 CO	706 TAYLOR ST #102	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/26/2015
081-12-B-557 CO	706 TAYLOR ST #103	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	11/19/2015
081-12-B-558 CO	700 TAYLOR ST	\$74,640.00	\$3,370.74	\$65.74	\$3,305.00	02/20/2016
081-12-B-559 CO	702 TAYLOR ST	\$30,000.00	\$1,354.80	\$26.42	\$1,328.38	12/02/2015
081-12-B-560 CO	704 TAYLOR ST #201	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/26/2015
081-12-B-561 CO	704 TAYLOR ST #202	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/26/2015
081-12-B-562 CO	704 TAYLOR ST #203	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/26/2015
081-12-B-563 CO	704 TAYLOR ST #204	\$47,775.00	\$2,157.52	\$42.08	\$2,115.44	03/15/2016
081-12-B-564 CO	704 TAYLOR ST #205	\$40,300.00	\$1,819.95	\$35.49	\$1,784.46	03/24/2016
081-12-B-565 CO	704 TAYLOR ST #301	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/26/2015
081-12-B-566 CO	704 TAYLOR ST #301	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/26/2015
081-12-B-567 CO	704 TAYLOR ST #302	\$42,675.00	\$1,927.20	\$37.58	\$1,889.62	12/26/2015
081-12-B-568 CO	704 TAYLOR ST #303	\$47,775.00	\$2,157.52	\$42.08	\$2,115.44	02/25/2016
*Subsubtotal *		\$12,347,015.00	\$557,591.21	\$10,874.22	\$546,716.99	

Phillips-Jackson

\$1,480,313.90

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**** Redevelopment District RUTLEDGE HILL**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT CORDELLE						
093-11-233	45 LINDSLEY AVE	\$247,560.00	\$11,179.81	\$6,074.92	\$5,104.89	12/28/2015
*Subsubtotal *		\$247,560.00	\$11,179.81	\$6,074.92	\$5,104.89	
** PROJECT ENCORE						
093-06-A-016 CO	301 DEMONBREUN ST #302	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/26/2015
093-06-A-032 CO	301 DEMONBREUN ST #407	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/24/2015
093-06-A-048 CO	301 DEMONBREUN ST #601	\$60,300.00	\$2,723.15	\$65.16	\$2,657.99	01/30/2016
093-06-A-064 CO	301 DEMONBREUN ST #706	\$59,100.00	\$2,668.96	\$65.19	\$2,603.77	12/28/2015
093-06-A-088 CO	301 DEMONBREUN ST #814	\$93,750.00	\$4,233.75	\$99.64	\$4,134.11	12/26/2015
093-06-A-104 CO	301 DEMONBREUN ST #912	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/21/2015
093-06-A-112 CO	301 DEMONBREUN ST #920	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	02/16/2016
093-06-A-144 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/26/2015
093-06-A-160 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$110.52	\$4,123.23	02/24/2016
093-06-A-176 CO	301 DEMONBREUN ST	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/26/2015
093-06-A-200 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$75.44	\$3,085.76	11/20/2015
093-06-A-216 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	02/22/2016
093-06-A-224 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/26/2015
093-06-A-240 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/12/2016
093-06-A-256 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	01/21/2016
093-06-A-272 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	02/05/2016
093-06-A-288 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	03/28/2016
093-06-A-312 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/26/2015
093-06-A-328 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-336 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$90.68	\$3,410.35	02/02/2016
093-06-A-273 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	11/12/2015
093-06-A-274 CO	301 DEMONBREUN ST	\$63,600.00	\$2,872.18	\$75.47	\$2,796.71	12/26/2015
093-06-A-275 CO	301 DEMONBREUN ST	\$55,600.00	\$2,510.90	\$64.17	\$2,446.73	12/26/2015
093-06-A-276 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	02/17/2016
093-06-A-278 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	02/29/2016
093-06-A-279 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/31/2015
093-06-A-289 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$71.45	\$2,597.51	10/28/2015
093-06-A-290 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$101.66	\$4,132.09	12/07/2015
093-06-A-291 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	02/23/2016
093-06-A-292 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/26/2015
093-06-A-293 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$68.19	\$2,627.86	11/23/2015
093-06-A-294 CO	301 DEMONBREUN ST	\$63,600.00	\$2,872.18	\$75.47	\$2,796.71	01/07/2016
093-06-A-295 CO	301 DEMONBREUN ST	\$55,600.00	\$2,510.90	\$64.17	\$2,446.73	12/26/2015
093-06-A-313 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/26/2015
093-06-A-314 CO	301 DEMONBREUN ST	\$63,600.00	\$2,872.18	\$76.08	\$2,796.10	11/05/2015
093-06-A-316 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	12/24/2015
093-06-A-317 CO	301 DEMONBREUN ST	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/09/2015
093-06-A-318 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	12/24/2015
093-06-A-319 CO	301 DEMONBREUN ST	\$147,225.00	\$6,648.68	\$166.46	\$6,482.22	12/16/2015
093-06-A-329 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$72.75	\$2,596.21	04/29/2016
093-06-A-330 CO	301 DEMONBREUN ST	\$138,300.00	\$6,245.63	\$145.05	\$6,100.58	12/26/2015
093-06-A-332 CO	301 DEMONBREUN ST	\$137,225.00	\$6,197.08	\$143.99	\$6,053.09	11/05/2015
093-06-A-333 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	02/17/2016
093-06-A-334 CO	301 DEMONBREUN ST	\$63,600.00	\$2,872.18	\$76.71	\$2,795.47	12/26/2015
093-06-A-335 CO	301 DEMONBREUN ST	\$55,600.00	\$2,510.90	\$61.90	\$2,449.00	11/09/2015
093-06-A-049 CO	301 DEMONBREUN ST #602	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/26/2015
093-06-A-050 CO	301 DEMONBREUN ST #603	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/26/2015
093-06-A-051 CO	301 DEMONBREUN ST #604	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/26/2015

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093-06-A-052 CO	301 DEMONBREUN ST #605	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/26/2015
093-06-A-053 CO	301 DEMONBREUN ST #606	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/07/2015
093-06-A-054 CO	301 DEMONBREUN ST #607	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/03/2015
093-06-A-055 CO	301 DEMONBREUN ST #608	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	02/05/2016
093-06-A-065 CO	301 DEMONBREUN ST #707	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/07/2015
093-06-A-066 CO	301 DEMONBREUN ST #708	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/24/2015
093-06-A-067 CO	301 DEMONBREUN ST #709	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/26/2015
093-06-A-068 CO	301 DEMONBREUN ST #710	\$81,325.00	\$3,672.64	\$94.83	\$3,577.81	02/22/2016
093-06-A-069 CO	301 DEMONBREUN ST #711	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	11/05/2015
093-06-A-071 CO	301 DEMONBREUN ST #713	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	11/13/2015
093-06-A-089 CO	301 DEMONBREUN ST #815	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	01/12/2016
093-06-A-090 CO	301 DEMONBREUN ST #816	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	11/13/2015
093-06-A-091 CO	301 DEMONBREUN ST #817	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/26/2015
093-06-A-092 CO	301 DEMONBREUN ST #819	\$77,525.00	\$3,501.03	\$96.94	\$3,404.09	12/26/2015
093-06-A-093 CO	301 DEMONBREUN ST #901	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/26/2015
093-06-A-094 CO	301 DEMONBREUN ST #902	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	12/24/2015
093-06-A-095 CO	301 DEMONBREUN ST #903	\$99,800.00	\$4,506.97	\$96.52	\$4,410.45	01/08/2016
093-06-A-105 CO	301 DEMONBREUN ST #913	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	04/08/2016
093-06-A-106 CO	301 DEMONBREUN ST #914	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/26/2015
093-06-A-107 CO	301 DEMONBREUN ST #915	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/29/2015
093-06-A-108 CO	301 DEMONBREUN ST #916	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/26/2015
093-06-A-109 CO	301 DEMONBREUN ST #917	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/26/2015
093-06-A-110 CO	301 DEMONBREUN ST #918	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/26/2015
093-06-A-111 CO	301 DEMONBREUN ST #919	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/26/2015
093-06-A-113 CO	301 DEMONBREUN ST #921	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/26/2015
093-06-A-114 CO	301 DEMONBREUN ST	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/24/2015
093-06-A-115 CO	301 DEMONBREUN ST	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	02/10/2016
093-06-A-116 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$102.42	\$4,404.55	11/16/2015
093-06-A-117 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/30/2015
093-06-A-118 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	11/17/2015
093-06-A-130 CO	301 DEMONBREUN ST	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	02/10/2016
093-06-A-131 CO	301 DEMONBREUN ST	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/24/2015
093-06-A-132 CO	301 DEMONBREUN ST	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/26/2015
093-06-A-133 CO	301 DEMONBREUN ST	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	12/26/2015
093-06-A-134 CO	301 DEMONBREUN ST	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/29/2015
093-06-A-135 CO	301 DEMONBREUN ST	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/02/2015
093-06-A-145 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/26/2015
093-06-A-146 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/31/2015
093-06-A-147 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	02/04/2016
093-06-A-148 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	12/07/2015
093-06-A-149 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/24/2015
093-06-A-150 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	02/25/2016
093-06-A-151 CO	301 DEMONBREUN ST	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	02/26/2016
093-06-A-161 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/26/2015
093-06-A-162 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/24/2015
093-06-A-163 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/26/2015
093-06-A-164 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$62.53	\$2,531.91	12/26/2015
093-06-A-165 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	12/26/2015
093-06-A-166 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	11/09/2015
093-06-A-167 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-177 CO	301 DEMONBREUN ST	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	02/22/2016
093-06-A-178 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$63.59	\$2,530.85	11/16/2015
093-06-A-179 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	02/04/2016
093-06-A-180 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$75.44	\$3,085.76	12/24/2015
093-06-A-181 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	12/26/2015
093-06-A-182 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/26/2015

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093-06-A-183 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/24/2015
093-06-A-201 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	11/12/2015
093-06-A-202 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/24/2015
093-06-A-203 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	11/08/2015
093-06-A-204 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	02/18/2016
093-06-A-205 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$64.95	\$2,529.49	01/21/2016
093-06-A-206 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	11/23/2015
093-06-A-207 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/12/2016
093-06-A-217 CO	301 DEMONBREUN ST	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/26/2015
093-06-A-218 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	12/26/2015
093-06-A-219 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	03/14/2016
093-06-A-220 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	04/19/2016
093-06-A-221 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$113.82	\$4,119.93	11/06/2015
093-06-A-222 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	11/09/2015
093-06-A-223 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	11/18/2015
093-06-A-225 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/26/2015
093-06-A-226 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/26/2015
093-06-A-227 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/25/2016
093-06-A-230 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/26/2015
093-06-A-231 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	11/27/2015
093-06-A-241 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/29/2016
093-06-A-242 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/24/2015
093-06-A-243 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-244 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	11/16/2015
093-06-A-245 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$64.95	\$2,529.49	12/24/2015
093-06-A-246 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	02/21/2016
093-06-A-247 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/16/2016
093-06-A-257 CO	301 DEMONBREUN ST	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	02/11/2016
093-06-A-258 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$66.07	\$2,528.37	02/10/2016
093-06-A-259 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$98.49	\$4,408.48	11/02/2015
093-06-A-260 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/28/2015
093-06-A-261 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/19/2016
093-06-A-262 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/26/2015
093-06-A-263 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/25/2016
093-06-A-001 CO	200 ALMOND ST	\$541,120.00	\$24,436.98	\$169.33	\$24,267.65	02/08/2016
093-06-A-002 CO	209 3RD AVE S	\$134,280.00	\$6,064.08	\$48.38	\$6,015.70	02/16/2016
093-06-A-003 CO	201 3RD AVE S	\$410,400.00	\$18,533.66	\$120.95	\$18,412.71	02/16/2016
093-06-A-004 CO	301 DEMONBREUN ST #201	\$60,300.00	\$2,723.15	\$66.40	\$2,656.75	12/26/2015
093-06-A-005 CO	301 DEMONBREUN ST #202	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/30/2015
093-06-A-006 CO	301 DEMONBREUN ST #203	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	02/16/2016
093-06-A-007 CO	301 DEMONBREUN ST #204	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/26/2015
093-06-A-017 CO	301 DEMONBREUN ST #303	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/26/2015
093-06-A-018 CO	301 DEMONBREUN ST #304	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/26/2015
093-06-A-019 CO	301 DEMONBREUN ST #305	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/26/2015
093-06-A-020 CO	301 DEMONBREUN ST #306	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/31/2015
093-06-A-021 CO	301 DEMONBREUN ST #307	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/26/2015
093-06-A-022 CO	301 DEMONBREUN ST #308	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/24/2015
093-06-A-023 CO	301 DEMONBREUN ST #309	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/26/2015
093-06-A-033 CO	301 DEMONBREUN ST #408	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	02/25/2016
093-06-A-034 CO	301 DEMONBREUN ST #409	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/26/2015
093-06-A-035 CO	301 DEMONBREUN ST #410	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/26/2015
093-06-A-036 CO	301 DEMONBREUN ST #411	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	01/27/2016
093-06-A-037 CO	301 DEMONBREUN ST #501	\$60,300.00	\$2,723.15	\$76.17	\$2,646.98	12/26/2015
093-06-A-038 CO	301 DEMONBREUN ST #502	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/03/2015
093-06-A-039 CO	301 DEMONBREUN ST #503	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/31/2015
093-06-A-008 CO	301 DEMONBREUN ST #205	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/26/2015

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093-06-A-024 CO	301 DEMONBREUN ST #310	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/26/2015
093-06-A-040 CO	301 DEMONBREUN ST #504	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/26/2015
093-06-A-056 CO	301 DEMONBREUN ST #609	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/26/2015
093-06-A-072 CO	301 DEMONBREUN ST #714	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	02/22/2016
093-06-A-080 CO	301 DEMONBREUN ST #806	\$59,100.00	\$2,668.96	\$62.08	\$2,606.88	12/26/2015
093-06-A-120 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-136 CO	301 DEMONBREUN ST	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	01/19/2016
093-06-A-152 CO	301 DEMONBREUN ST	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/26/2015
093-06-A-184 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	01/14/2016
093-06-A-192 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	02/22/2016
093-06-A-208 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-232 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	11/25/2015
093-06-A-248 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/28/2015
093-06-A-264 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/31/2015
093-06-A-280 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$78.68	\$3,082.52	11/12/2015
093-06-A-296 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$90.68	\$3,410.35	01/28/2016
093-06-A-304 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/26/2015
093-06-A-298 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$66.68	\$2,527.76	12/09/2015
093-06-A-299 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/26/2015
093-06-A-300 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/10/2016
093-06-A-301 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	12/26/2015
093-06-A-302 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$67.10	\$2,601.86	12/26/2015
093-06-A-303 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-305 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$66.80	\$2,527.64	12/24/2015
093-06-A-306 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/18/2015
093-06-A-307 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/24/2015
093-06-A-308 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-309 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$72.09	\$2,596.87	02/18/2016
093-06-A-311 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	11/23/2015
093-06-A-321 CO	301 DEMONBREUN ST	\$148,375.00	\$6,700.62	\$153.82	\$6,546.80	12/24/2015
093-06-A-322 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$69.61	\$2,599.35	11/17/2015
093-06-A-323 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-324 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	02/23/2016
093-06-A-325 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/24/2015
093-06-A-326 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$87.87	\$3,584.77	11/12/2015
093-06-A-327 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/26/2015
093-06-A-073 CO	301 DEMONBREUN ST #715	\$54,250.00	\$2,449.93	\$70.00	\$2,379.93	12/26/2015
093-06-A-074 CO	301 DEMONBREUN ST #716	\$67,225.00	\$3,035.88	\$90.32	\$2,945.56	12/26/2015
093-06-A-075 CO	301 DEMONBREUN ST #801	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/26/2015
093-06-A-076 CO	301 DEMONBREUN ST #802	\$82,675.00	\$3,733.60	\$98.58	\$3,635.02	12/07/2015
093-06-A-077 CO	301 DEMONBREUN ST #803	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/24/2015
093-06-A-078 CO	301 DEMONBREUN ST #804	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/02/2016
093-06-A-079 CO	301 DEMONBREUN ST #805	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	03/04/2016
093-06-A-081 CO	301 DEMONBREUN ST #807	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/24/2015
093-06-A-082 CO	301 DEMONBREUN ST #808	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/26/2015
093-06-A-083 CO	301 DEMONBREUN ST #809	\$57,450.00	\$2,594.44	\$61.90	\$2,532.54	12/26/2015
093-06-A-084 CO	301 DEMONBREUN ST #810	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	01/29/2016
093-06-A-085 CO	301 DEMONBREUN ST #811	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/28/2016
093-06-A-086 CO	301 DEMONBREUN ST #812	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-087 CO	301 DEMONBREUN ST #813	\$59,100.00	\$2,668.96	\$65.86	\$2,603.10	12/26/2015
093-06-A-097 CO	301 DEMONBREUN ST #905	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	01/21/2016
093-06-A-098 CO	301 DEMONBREUN ST #906	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/26/2015
093-06-A-099 CO	301 DEMONBREUN ST #907	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-100 CO	301 DEMONBREUN ST #908	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/26/2015
093-06-A-101 CO	301 DEMONBREUN ST #909	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/24/2015
093-06-A-102 CO	301 DEMONBREUN ST #910	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/26/2015

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093-06-A-121 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	11/25/2015
093-06-A-122 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$61.90	\$2,532.54	12/26/2015
093-06-A-123 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/26/2015
093-06-A-124 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/26/2015
093-06-A-125 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/26/2015
093-06-A-126 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/23/2015
093-06-A-127 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$99.64	\$4,134.11	02/03/2016
093-06-A-137 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	11/25/2015
093-06-A-138 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$70.97	\$3,090.23	12/24/2015
093-06-A-139 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/29/2016
093-06-A-140 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	11/19/2015
093-06-A-141 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	01/04/2016
093-06-A-142 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	04/25/2016
093-06-A-143 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/31/2015
093-06-A-154 CO	301 DEMONBREUN ST	\$76,875.00	\$3,471.68	\$90.65	\$3,381.03	12/26/2015
093-06-A-155 CO	301 DEMONBREUN ST	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/26/2015
093-06-A-156 CO	301 DEMONBREUN ST	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/26/2015
093-06-A-157 CO	301 DEMONBREUN ST	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	12/31/2015
093-06-A-158 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/26/2015
093-06-A-159 CO	301 DEMONBREUN ST	\$70,000.00	\$3,161.20	\$74.17	\$3,087.03	12/26/2015
093-06-A-169 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	02/29/2016
093-06-A-170 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/26/2015
093-06-A-171 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/26/2015
093-06-A-172 CO	301 DEMONBREUN ST	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/26/2015
093-06-A-173 CO	301 DEMONBREUN ST	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	02/25/2016
093-06-A-174 CO	301 DEMONBREUN ST	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	02/12/2016
093-06-A-175 CO	301 DEMONBREUN ST	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	12/26/2015
093-06-A-185 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/02/2015
093-06-A-186 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	02/11/2016
093-06-A-187 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/24/2015
093-06-A-188 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/25/2016
093-06-A-189 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/26/2015
093-06-A-190 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/26/2015
093-06-A-191 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	11/13/2015
093-06-A-193 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/30/2015
093-06-A-194 CO	301 DEMONBREUN ST	\$63,600.00	\$2,872.18	\$77.98	\$2,794.20	12/24/2015
093-06-A-195 CO	301 DEMONBREUN ST	\$55,600.00	\$2,510.90	\$71.48	\$2,439.42	02/16/2016
093-06-A-196 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	02/29/2016
093-06-A-197 CO	301 DEMONBREUN ST	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/26/2015
093-06-A-198 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$64.80	\$2,529.64	01/21/2016
093-06-A-199 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	11/17/2015
093-06-A-209 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/17/2015
093-06-A-210 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/26/2015
093-06-A-211 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/26/2015
093-06-A-212 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	01/21/2016
093-06-A-213 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	02/25/2016
093-06-A-214 CO	301 DEMONBREUN ST	\$63,600.00	\$2,872.18	\$74.20	\$2,797.98	02/22/2016
093-06-A-215 CO	301 DEMONBREUN ST	\$55,600.00	\$2,510.90	\$62.47	\$2,448.43	11/16/2015
093-06-A-233 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$66.31	\$2,629.74	12/26/2015
093-06-A-234 CO	301 DEMONBREUN ST	\$63,600.00	\$2,872.18	\$74.20	\$2,797.98	12/26/2015
093-06-A-235 CO	301 DEMONBREUN ST	\$55,600.00	\$2,510.90	\$62.47	\$2,448.43	12/09/2015
093-06-A-236 CO	301 DEMONBREUN ST	\$77,525.00	\$3,501.03	\$96.94	\$3,404.09	12/26/2015
093-06-A-237 CO	301 DEMONBREUN ST	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	04/22/2016
093-06-A-238 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$64.80	\$2,529.64	02/18/2016
093-06-A-239 CO	301 DEMONBREUN ST	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	01/13/2016
093-06-A-249 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/26/2015

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093-06-A-250 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/26/2015
093-06-A-252 CO	301 DEMONBREUN ST	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	11/17/2015
093-06-A-253 CO	301 DEMONBREUN ST	\$59,700.00	\$2,696.05	\$66.31	\$2,629.74	12/26/2015
093-06-A-255 CO	301 DEMONBREUN ST	\$55,600.00	\$2,510.90	\$71.48	\$2,439.42	02/17/2016
093-06-A-265 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/16/2015
093-06-A-266 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	02/29/2016
093-06-A-267 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	10/22/2015
093-06-A-268 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/03/2015
093-06-A-269 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$70.85	\$2,598.11	01/06/2016
093-06-A-270 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$101.66	\$4,132.09	02/26/2016
093-06-A-271 CO	301 DEMONBREUN ST	\$59,575.00	\$2,690.41	\$66.71	\$2,623.70	12/26/2015
093-06-A-281 CO	301 DEMONBREUN ST	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/17/2016
093-06-A-282 CO	301 DEMONBREUN ST	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/26/2015
093-06-A-283 CO	301 DEMONBREUN ST	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/22/2016
093-06-A-284 CO	301 DEMONBREUN ST	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/26/2015
093-06-A-285 CO	301 DEMONBREUN ST	\$57,450.00	\$2,594.44	\$66.80	\$2,527.64	12/26/2015
093-06-A-286 CO	301 DEMONBREUN ST	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	12/21/2015
093-06-A-287 CO	301 DEMONBREUN ST	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/26/2015
093-06-A-009 CO	301 DEMONBREUN ST #206	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/24/2015
093-06-A-010 CO	301 DEMONBREUN ST #207	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/24/2015
093-06-A-011 CO	301 DEMONBREUN ST #208	\$36,625.00	\$1,653.99	\$39.16	\$1,614.83	12/31/2015
093-06-A-012 CO	301 DEMONBREUN ST #209	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/26/2015
093-06-A-013 CO	301 DEMONBREUN ST #210	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/26/2015
093-06-A-014 CO	301 DEMONBREUN ST #211	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/24/2015
093-06-A-015 CO	301 DEMONBREUN ST #301	\$60,300.00	\$2,723.15	\$65.16	\$2,657.99	02/18/2016
093-06-A-025 CO	301 DEMONBREUN ST #311	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/26/2015
093-06-A-026 CO	301 DEMONBREUN ST #401	\$60,300.00	\$2,723.15	\$76.17	\$2,646.98	02/18/2016
093-06-A-027 CO	301 DEMONBREUN ST #402	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/31/2015
093-06-A-028 CO	301 DEMONBREUN ST #403	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/26/2015
093-06-A-029 CO	301 DEMONBREUN ST #404	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/24/2015
093-06-A-030 CO	301 DEMONBREUN ST #405	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/24/2015
093-06-A-031 CO	301 DEMONBREUN ST #406	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/26/2015
093-06-A-041 CO	301 DEMONBREUN ST #505	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	10/26/2015
093-06-A-042 CO	301 DEMONBREUN ST #506	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	03/01/2016
093-06-A-043 CO	301 DEMONBREUN ST #507	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/26/2015
093-06-A-044 CO	301 DEMONBREUN ST #508	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	01/13/2016
093-06-A-045 CO	301 DEMONBREUN ST #509	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/26/2015
093-06-A-046 CO	301 DEMONBREUN ST #510	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/11/2015
093-06-A-047 CO	301 DEMONBREUN ST #511	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/26/2015
093-06-A-057 CO	301 DEMONBREUN ST #610	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/26/2015
093-06-A-058 CO	301 DEMONBREUN ST #611	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	11/10/2015
093-06-A-059 CO	301 DEMONBREUN ST #701	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/24/2015
093-06-A-060 CO	301 DEMONBREUN ST #702	\$82,675.00	\$3,733.60	\$99.54	\$3,634.06	12/26/2015
093-06-A-061 CO	301 DEMONBREUN ST #703	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/24/2015
093-06-A-062 CO	301 DEMONBREUN ST #704	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/26/2015
093-06-A-063 CO	301 DEMONBREUN ST #705	\$93,750.00	\$4,233.75	\$111.61	\$4,122.14	12/24/2015
*Subsubtotal *		\$20,704,225.00	\$935,003.16	\$23,142.83	\$911,860.33	
** PROJECT	HOWELL PARK					
093-10-A-405 CO	405 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	05/02/2016
093-10-A-465 CO	465 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	01/21/2016
093-10-A-467 CO	467 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015
093-10-A-469 CO	469 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	11/25/2015
093-10-A-471 CO	471 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015
093-10-A-473 CO	473 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/24/2016
093-10-A-475 CO	475 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/30/2015
093-10-A-477 CO	477 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015

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093-10-A-479 CO	479 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	12/29/2015
093-10-A-407 CO	407 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/16/2016
093-10-A-409 CO	409 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/25/2016
093-10-A-411 CO	411 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	11/10/2015
093-10-A-413 CO	413 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/05/2016
093-10-A-415 CO	415 2ND AVE S	\$78,320.00	\$3,536.93	\$0.00	\$3,536.93	12/26/2015
093-10-A-417 CO	417 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/18/2016
093-10-A-419 CO	419 2ND AVE S	\$78,320.00	\$3,536.93	\$0.00	\$3,536.93	02/29/2016
093-10-A-403 CO	403 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/28/2015
093-10-A-421 CO	421 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	11/09/2015
093-10-A-423 CO	423 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/17/2016
093-10-A-425 CO	425 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/07/2015
093-10-A-427 CO	427 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	01/12/2016
093-10-A-429 CO	429 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/05/2016
093-10-A-431 CO	431 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015
093-10-A-435 CO	435 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015
093-10-A-463 CO	463 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015
093-10-A-437 CO	437 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/21/2015
093-10-A-439 CO	439 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/03/2015
093-10-A-441 CO	441 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	03/02/2016
093-10-A-443 CO	443 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/26/2016
093-10-A-447 CO	447 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	01/04/2016
093-10-A-449 CO	449 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/17/2016
093-10-A-451 CO	451 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/25/2016
093-10-A-453 CO	453 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015
093-10-A-455 CO	455 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/26/2015
093-10-A-457 CO	457 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/29/2016
093-10-A-459 CO	459 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	12/21/2015
093-10-A-461 CO	461 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/24/2015
093-10-A-401 CO	401 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	11/09/2015
*Subsubtotal *		\$1,923,590.00	\$86,869.24	\$0.00	\$86,869.24	
** PROJECT	ROLLING MILL HILL					
093-11-E-003 CO	210 MIDDLETON ST #103	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/23/2016
093-11-E-033 CO	215 MIDDLETON ST #301	\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/23/2016
093-11-E-063 CO	201 MIDDLETON ST #503	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/23/2016
093-11-E-034 CO	215 MIDDLETON ST #302	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/23/2016
093-11-E-035 CO	215 MIDDLETON ST #303	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/23/2016
093-11-E-036 CO	215 MIDDLETON ST #304	\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/23/2016
093-11-E-037 CO	201 MIDDLETON ST #101	\$90,320.00	\$4,078.85	\$0.00	\$4,078.85	02/23/2016
093-11-E-038 CO	201 MIDDLETON ST #102	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/23/2016
093-11-E-039 CO	201 MIDDLETON ST #103	\$43,080.00	\$1,945.49	\$0.00	\$1,945.49	02/23/2016
093-11-E-040 CO	201 MIDDLETON ST #104	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/23/2016
093-11-E-064 CO	201 MIDDLETON ST #504	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/23/2016
093-11-E-065 CO	201 MIDDLETON ST #505	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/23/2016
093-11-E-066 CO	201 MIDDLETON ST #506	\$50,280.00	\$2,270.64	\$0.00	\$2,270.64	02/23/2016
093-11-E-067 CO	201 MIDDLETON ST #601	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/23/2016
093-11-E-068 CO	201 MIDDLETON ST #602	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/23/2016
093-11-E-069 CO	201 MIDDLETON ST #603	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/23/2016
093-11-E-070 CO	201 MIDDLETON ST #604	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/23/2016
093-11-E-004 CO	210 MIDDLETON ST #104	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/23/2016
093-11-E-005 CO	210 MIDDLETON ST #105	\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/23/2016
093-11-E-006 CO	210 MIDDLETON ST #106	\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/23/2016
093-11-E-007 CO	210 MIDDLETON ST #201	\$62,400.00	\$2,817.98	\$0.00	\$2,817.98	02/23/2016
093-11-E-008 CO	210 MIDDLETON ST #202	\$67,280.00	\$3,038.36	\$0.00	\$3,038.36	02/23/2016
093-11-E-009 CO	210 MIDDLETON ST #203	\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/23/2016
093-11-E-010 CO	210 MIDDLETON ST #204	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/23/2016

5/13/2016

093-11-E-032 CO	215 MIDDLETON ST #204	\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/23/2016
093-11-E-041 CO	201 MIDDLETON ST #105	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/23/2016
093-11-E-071 CO	201 MIDDLETON ST #605	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/23/2016
093-11-E-042 CO	201 MIDDLETON ST #106	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/23/2016
093-11-E-043 CO	201 MIDDLETON ST #201	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/23/2016
093-11-E-044 CO	201 MIDDLETON ST #202	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/23/2016
093-11-E-045 CO	201 MIDDLETON ST #203	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/23/2016
093-11-E-046 CO	201 MIDDLETON ST #204	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/23/2016
093-11-E-047 CO	201 MIDDLETON ST #205	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/23/2016
093-11-E-048 CO	201 MIDDLETON ST #206	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/23/2016
093-11-E-062 CO	201 MIDDLETON ST #502	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/23/2016
093-11-E-072 CO	201 MIDDLETON ST #606	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/23/2016
093-11-E-011 CO	210 MIDDLETON ST #205	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/23/2016
093-11-E-049 CO	201 MIDDLETON ST #301	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/23/2016
093-11-252	MIDDLETON ST	\$7,235,520.00	\$326,756.08	\$0.00	\$326,756.08	02/23/2016
093-11-E-012 CO	210 MIDDLETON ST #206	\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/23/2016
093-11-E-013 CO	210 MIDDLETON ST #207	\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/23/2016
093-11-E-014 CO	210 MIDDLETON ST #301	\$62,400.00	\$2,817.98	\$0.00	\$2,817.98	02/23/2016
093-11-E-015 CO	210 MIDDLETON ST #302	\$67,280.00	\$3,038.36	\$0.00	\$3,038.36	02/23/2016
093-11-E-016 CO	210 MIDDLETON ST #303	\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/23/2016
093-11-E-017 CO	210 MIDDLETON ST #304	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/23/2016
093-11-E-018 CO	210 MIDDLETON ST #305	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/23/2016
093-11-E-050 CO	201 MIDDLETON ST #302	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/23/2016
093-11-E-051 CO	201 MIDDLETON ST #303	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/23/2016
093-11-E-052 CO	201 MIDDLETON ST #304	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/23/2016
093-11-E-053 CO	201 MIDDLETON ST #305	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/23/2016
093-11-E-054 CO	201 MIDDLETON ST #306	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/23/2016
093-11-E-055 CO	201 MIDDLETON ST #401	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/23/2016
093-11-E-056 CO	201 MIDDLETON ST #402	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/23/2016
093-11-E-002 CO	210 MIDDLETON ST #102	\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/23/2016
093-11-E-019 CO	210 MIDDLETON ST #306	\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/23/2016
093-11-E-057 CO	201 MIDDLETON ST #403	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/23/2016
093-11-E-058 CO	201 MIDDLETON ST #404	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/23/2016
093-11-E-059 CO	201 MIDDLETON ST #405	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/23/2016
093-11-E-060 CO	201 MIDDLETON ST #406	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/23/2016
093-11-E-061 CO	201 MIDDLETON ST #501	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/23/2016
093-11-E-020 CO	210 MIDDLETON ST #307	\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/23/2016
093-11-E-021 CO	210 MIDDLETON ST #401	\$90,080.00	\$4,068.01	\$0.00	\$4,068.01	02/23/2016
093-11-E-022 CO	210 MIDDLETON ST #402	\$86,800.00	\$3,919.89	\$0.00	\$3,919.89	02/23/2016
093-11-E-023 CO	210 MIDDLETON ST #403	\$95,560.00	\$4,315.49	\$0.00	\$4,315.49	02/23/2016
093-11-E-024 CO	210 MIDDLETON ST #404	\$86,800.00	\$3,919.89	\$0.00	\$3,919.89	02/23/2016
093-11-E-025 CO	215 MIDDLETON ST #101	\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/23/2016
093-11-E-026 CO	215 MIDDLETON ST #102	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/23/2016
093-11-E-027 CO	215 MIDDLETON ST #103	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/23/2016
093-11-E-028 CO	215 MIDDLETON ST #104	\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/23/2016
093-11-E-029 CO	215 MIDDLETON ST #201	\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/23/2016
093-11-E-030 CO	215 MIDDLETON ST #202	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/23/2016
093-11-E-031 CO	215 MIDDLETON ST #203	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/23/2016
*Subsubtotal *		\$12,204,000.00	\$551,132.59	\$0.00	\$551,132.59	
** PROJECT	RUTLEDGE HILL					
093-06-025	311 DEMONBREUN ST	\$220,240.00	\$9,946.04	\$903.20	\$9,042.84	03/04/2016
093-11-129	621 3RD AVE S	\$94,160.00	\$4,252.27	\$1,826.27	\$2,426.00	01/14/2016
093-11-131	617 3RD AVE S	\$43,440.00	\$1,961.75	\$597.92	\$1,363.83	01/14/2016
093-11-132	615 3RD AVE S	\$254,960.00	\$11,513.99	\$3,898.21	\$7,615.78	01/14/2016
093-11-169	103 LEA AVE	\$56,880.00	\$2,568.70	\$178.38	\$2,390.32	03/08/2016
093-10-439	400 4TH AVE S	\$1,059,040.00	\$47,826.25	\$1,383.70	\$46,442.55	02/19/2016

5/13/2016

093-10-467	616 4TH AVE S	\$294,400.00	\$13,295.10	\$6,774.00	\$6,521.10	01/14/2016
*Subsubtotal *		\$2,023,120.00	\$91,364.10	\$15,561.68	\$75,802.42	
** PROJECT RUTLEDGE HOUSE						
093-11-C-011 CO	612 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	12/26/2015
093-11-C-012 CO	614 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	02/02/2016
093-11-C-013 CO	610 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	01/13/2016
093-11-C-014 CO	606 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	02/11/2016
093-11-C-015 CO	616 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	01/05/2016
093-11-C-016 CO	620 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	02/16/2016
093-11-C-017 CO	624 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/26/2015
093-11-C-018 CO	626 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/30/2015
093-11-C-019 CO	622 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/26/2015
093-11-C-001 CO	115 LEA AVE	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	11/23/2015
093-11-C-020 CO	618 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	02/16/2016
093-11-C-021 CO	628 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/26/2015
093-11-C-023 CO	636 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/26/2015
093-11-C-024 CO	638 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/24/2015
093-11-C-025 CO	634 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	02/16/2016
093-11-C-027 CO	640 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	02/16/2016
093-11-C-028 CO	644 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	11/23/2015
093-11-C-010 CO	608 2ND AVE S	\$27,075.00	\$1,222.71	\$36.86	\$1,185.85	02/25/2016
093-11-C-029 CO	648 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/26/2015
093-11-C-030 CO	650 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	12/26/2015
093-11-C-031 CO	646 2ND AVE S	\$27,075.00	\$1,222.71	\$36.86	\$1,185.85	02/16/2016
093-11-C-033 CO	652 2ND AVE S	\$27,075.00	\$1,222.71	\$36.39	\$1,186.32	12/23/2015
093-11-C-034 CO	654 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	12/24/2015
093-11-C-035 CO	2 MIDDLETON ST	\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	12/24/2015
093-11-C-036 CO	4 MIDDLETON ST	\$41,775.00	\$1,886.56	\$77.46	\$1,809.10	12/26/2015
093-11-C-002 CO	117 LEA AVE	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/26/2015
093-11-C-038 CO	8 MIDDLETON ST	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/31/2015
093-11-C-039 CO	10 MIDDLETON ST	\$42,225.00	\$1,906.88	\$97.03	\$1,809.85	12/26/2015
093-11-C-040 CO	12 MIDDLETON ST	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/26/2015
093-11-C-041 CO	14 MIDDLETON ST	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/26/2015
093-11-C-003 CO	119 LEA AVE	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	02/29/2016
093-11-C-005 CO	123 LEA AVE	\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	12/26/2015
093-11-C-007 CO	602 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	01/04/2016
093-11-C-008 CO	600 2ND AVE S	\$26,550.00	\$1,199.00	\$36.39	\$1,162.61	12/30/2015
093-11-C-009 CO	604 2ND AVE S	\$26,550.00	\$1,199.00	\$36.39	\$1,162.61	01/11/2016
*Subsubtotal *		\$1,241,875.00	\$56,083.03	\$2,075.82	\$54,007.21	

Rutledge Hill

\$1,684,776.68

MDHA TAX INCREMENT PARCELS --

**** Redevelopment District**

Art Center

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax
** PROJECT	1212 Laurel					
093-09-C-243 CO	1212 LAUREL ST #2006	\$90,275.00	\$4,076.82	\$175.83	\$3,900.99	Unknown
093-09-C-132 CO	1212 LAUREL ST #1215	\$130,950.00	\$5,913.70	\$255.05	\$5,658.65	Unknown
093-09-C-134 CO	1212 LAUREL ST #1302	\$186,975.00	\$8,443.79	\$364.17	\$8,079.62	Unknown
093-09-C-135 CO	1212 LAUREL ST #1303	\$105,500.00	\$4,764.38	\$205.48	\$4,558.90	Unknown
093-09-C-251 CO	1212 LAUREL ST #2014	\$102,775.00	\$4,641.32	\$200.18	\$4,441.14	Unknown
093-09-C-254 CO	1212 LAUREL ST #2102	\$194,975.00	\$8,805.07	\$379.75	\$8,425.32	Unknown
093-09-C-261 CO	1212 LAUREL ST #2109	\$91,425.00	\$4,128.75	\$178.07	\$3,950.68	Unknown
093-09-C-281 CO	1212 LAUREL ST #2214	\$103,775.00	\$4,686.48	\$202.12	\$4,484.36	Unknown
093-09-C-286 CO	1212 LAUREL ST #2304	\$372,400.00	\$16,817.58	\$725.33	\$16,092.25	Unknown
093-09-C-900 CO	1212 LAUREL ST #100	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-09-C-080 CO	1212 LAUREL ST #908	\$90,550.00	\$4,089.24	\$176.36	\$3,912.88	Unknown
093-09-C-118 CO	1212 LAUREL ST #1201	\$229,900.00	\$10,382.28	\$447.78	\$9,934.50	Unknown
093-09-C-148 CO	1212 LAUREL ST #1401	\$230,250.00	\$10,398.09	\$448.46	\$9,949.63	Unknown
093-09-C-184 CO	1212 LAUREL ST #1607	\$126,600.00	\$5,717.26	\$246.58	\$5,470.68	Unknown
093-09-C-014 CO	1212 LAUREL ST #401	\$89,775.00	\$4,054.24	\$174.86	\$3,879.38	Unknown
093-09-C-055 CO	1212 LAUREL ST #713	\$112,425.00	\$5,077.11	\$218.97	\$4,858.14	Unknown
093-09-C-057 CO	1212 LAUREL ST #715	\$125,950.00	\$5,687.90	\$245.31	\$5,442.59	Unknown
093-09-C-096 CO	1212 LAUREL ST #1009	\$85,925.00	\$3,880.37	\$167.36	\$3,713.01	Unknown
093-09-C-124 CO	1212 LAUREL ST #1207	\$122,600.00	\$5,536.62	\$238.79	\$5,297.83	Unknown
093-09-C-125 CO	1212 LAUREL ST #1208	\$92,050.00	\$4,156.98	\$179.29	\$3,977.69	Unknown
093-09-C-062 CO	1212 LAUREL ST #805	\$125,550.00	\$5,669.84	\$244.53	\$5,425.31	Unknown
*Subsubtotal *		\$2,810,625.00	\$126,927.82	\$5,474.27	\$121,453.55	

Unpaid Art Center	\$121,453.55
Unpaid Art Center Cont.	\$102,118.56
	\$223,572.11

5/13/2016

**** Redevelopment District ARTS CENTER**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT ARTS CENTER						
093-09-313	115 9TH AVE S	\$0.00	\$0.00	\$35,475.89	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$35,475.89	\$0.00	
** PROJECT ICON						
093-13-C-223 CO	600 12TH AVE S #1004	\$67,875.00	\$3,065.24	\$32.78	\$3,032.46	Unknown
093-13-C-225 CO	600 12TH AVE S #1007	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	Unknown
093-13-C-228 CO	600 12TH AVE S #1010	\$56,575.00	\$2,554.93	\$25.99	\$2,528.94	Unknown
093-13-C-235 CO	600 12TH AVE S #1100	\$107,325.00	\$4,846.80	\$52.88	\$4,793.92	Unknown
093-13-C-237 CO	600 12TH AVE S #1102	\$61,325.00	\$2,769.44	\$33.30	\$2,736.14	Unknown
093-13-C-246 CO	600 12TH AVE S #1111	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	Unknown
093-13-C-260 CO	600 12TH AVE S #1208	\$75,850.00	\$3,425.39	\$36.22	\$3,389.17	Unknown
093-13-C-279 CO	600 12TH AVE S #1410	\$91,840.00	\$4,147.49	\$26.51	\$4,120.98	Unknown
093-13-C-286 CO	600 12TH AVE S #1500	\$173,040.00	\$7,814.49	\$53.40	\$7,761.09	Unknown
093-13-C-288 CO	600 12TH AVE S #1502	\$69,775.00	\$3,151.04	\$33.82	\$3,117.22	Unknown
093-13-C-316 CO	600 12TH AVE S #1613	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	Unknown
093-13-C-330 CO	600 12TH AVE S #1710	\$93,160.00	\$4,207.11	\$27.03	\$4,180.08	Unknown
093-13-C-331 CO	600 12TH AVE S #1711	\$157,800.00	\$7,126.25	\$42.14	\$7,084.11	Unknown
093-13-C-359 CO	600 12TH AVE S #1905	\$76,750.00	\$3,466.03	\$35.44	\$3,430.59	Unknown
093-13-C-403 CO	600 12TH AVE S #2202	\$70,900.00	\$3,201.84	\$34.69	\$3,167.15	Unknown
093-13-C-407 CO	600 12TH AVE S #2208	\$78,325.00	\$3,537.16	\$37.77	\$3,499.39	Unknown
093-13-C-409 CO	600 12TH AVE S #2211	\$199,625.00	\$9,015.07	\$91.19	\$8,923.88	Unknown
093-13-C-900 CO	600 12TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-13-C-088 CO	600 12TH AVE S #539	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	Unknown
093-13-C-176 CO	600 12TH AVE S #806	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	Unknown
093-13-C-184 CO	600 12TH AVE S #816	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	Unknown
093-13-C-185 CO	600 12TH AVE S #817	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	Unknown
093-13-C-187 CO	600 12TH AVE S #819	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	Unknown
093-13-C-132 CO	600 12TH AVE S #702	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	Unknown
093-13-C-074 CO	600 12TH AVE S #525	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	Unknown
093-13-C-136 CO	600 12TH AVE S #706	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	Unknown
093-13-C-047 CO	600 12TH AVE S #431	\$65,275.00	\$2,947.82	\$42.30	\$2,905.52	Unknown
*Subsubtotal *		\$2,284,215.00	\$103,155.20	\$1,036.64	\$102,118.56	
** PROJECT VELOCITY IN THE GULCH						
093-13-B-900 CO	320 11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-13-B-901 CO	11TH AV S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-13-B-902 CO	11TH AV S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	

Unpaid Art Center

\$102,118.56

5/13/2016

**** Redevelopment District CAPITOL MALL**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT 303 CHURCH, LLC						
093-06-1-E-001 CO	CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT AMBROSE						
093-06-1-F-001 CO	162 4TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT ART AVENUE LOFTS						
093-06-1-B-607 CO	229 5TH AVE N	\$91,040.00	\$4,111.37	\$796.00	\$3,315.37	Unknown
093-06-1-B-900 CO	231 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$91,040.00	\$4,111.37	\$796.00	\$3,315.37	
** PROJECT BENNIE DILLON						
093-05-2-B-027 CO	700 CHURCH ST #503	\$40,150.00	\$1,813.17	\$161.91	\$1,651.26	Unknown
093-05-2-B-085 CO	700 CHURCH ST #1205	\$45,550.00	\$2,057.04	\$206.43	\$1,850.61	Unknown
093-05-2-B-087 CO	700 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-05-2-B-041 CO	700 CHURCH ST #701	\$32,625.00	\$1,473.35	\$132.06	\$1,341.29	Unknown
*Subsubtotal *		\$118,325.00	\$5,343.56	\$500.40	\$4,843.16	
** PROJECT BROADWAY						
093-06-3-080	408 BROADWAY	\$1,170,920.00	\$52,878.75	\$1,656.47	\$51,222.28	Unknown
093-06-3-081	406 BROADWAY	\$106,400.00	\$4,805.02	\$1,421.64	\$3,383.38	Unknown
*Subsubtotal *		\$1,277,320.00	\$57,683.77	\$3,078.11	\$54,605.66	
** PROJECT CAPITOL MALL						
093-06-1-080	134 6TH AVE N	\$0.00	\$0.00	\$2,296.21	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$2,296.21	\$0.00	
** PROJECT CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST #200	\$3,258,160.00	\$147,138.51	\$23,179.72	\$123,958.79	Unknown
093-06-1-002	616 CHURCH ST	\$860,840.00	\$38,875.53	\$5,977.38	\$32,898.15	Unknown
*Subsubtotal *		\$4,119,000.00	\$186,014.04	\$29,157.10	\$156,856.94	
** PROJECT EDGEHILL						
105-02-509	909 HAWKINS ST	\$276,480.00	\$12,485.84	\$368.05	\$12,117.79	Unknown
105-06-343	1300 FORT NEGLEY BLVD	\$520,520.00	\$9,872.81	\$150.79	\$9,513.79	Unknown
105-09-453	1909 12TH AVE S	\$0.00	\$0.00	\$413.85	\$0.00	Unknown
*Subsubtotal *		\$797,000.00	\$22,358.65	\$932.69	\$21,631.58	
** PROJECT EXCHANGE LOFTS						
093-06-1-D-606 CO	309 CHURCH ST #606	\$48,275.00	\$2,180.10	\$431.94	\$1,748.16	Unknown
093-06-1-D-001 CO	PRINTERS ALY	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-D-102 CO	309 CHURCH ST #102	\$62,600.00	\$2,827.02	\$448.36	\$2,378.66	Unknown
093-06-1-D-106 CO	309 CHURCH ST #106	\$46,825.00	\$2,114.62	\$388.09	\$1,726.53	Unknown
093-06-1-D-401 CO	309 CHURCH ST #401	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	Unknown
*Subsubtotal *		\$215,975.00	\$9,753.44	\$1,657.36	\$8,096.08	
** PROJECT KRESS LOFTS						
093-06-1-B-100 CO	239 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-B-102 CO	235 5TH AVE N	\$238,520.00	\$10,771.56	\$1,690.22	\$9,081.34	Unknown
*Subsubtotal *		\$238,520.00	\$10,771.56	\$1,690.22	\$9,081.34	
** PROJECT THE CUMBERLAND						
093-06-1-C-106 CO	555 CHURCH ST #2103	\$53,975.00	\$2,437.51	\$185.51	\$2,252.00	Unknown
093-06-1-C-123 CO	555 CHURCH ST #2301	\$170,275.00	\$7,689.62	\$732.23	\$6,957.39	Unknown
093-06-1-C-133 CO	555 CHURCH ST #2402	\$103,250.00	\$4,662.77	\$312.44	\$4,350.33	Unknown
*Subsubtotal *		\$327,500.00	\$14,789.90	\$1,230.18	\$13,559.72	
** PROJECT TOWER PARKING						

093-10-473	201 5TH AVE S	\$0.00	\$0.00	\$36,446.38	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$36,446.38	\$0.00	
** PROJECT	VIRIDIAN					
093-06-1-J-004 CO	415 CHURCH ST #1001	\$105,450.00	\$4,762.12	\$232.00	\$4,530.12	Unknown
093-06-1-J-061 CO	415 CHURCH ST #1314	\$53,750.00	\$2,427.35	\$187.51	\$2,239.84	Unknown
093-06-1-J-090 CO	415 CHURCH ST #1513	\$71,750.00	\$3,240.23	\$165.55	\$3,074.68	Unknown
093-06-1-J-125 CO	415 CHURCH ST #1803	\$57,425.00	\$2,593.31	\$124.27	\$2,469.04	Unknown
093-06-1-J-141 CO	415 CHURCH ST #1904	\$48,750.00	\$2,201.55	\$107.45	\$2,094.10	Unknown
093-06-1-J-166 CO	415 CHURCH ST #2014	\$56,550.00	\$2,553.80	\$195.42	\$2,358.38	Unknown
093-06-1-J-214 CO	415 CHURCH ST #2402	\$64,100.00	\$2,894.76	\$158.26	\$2,736.50	Unknown
093-06-1-J-237 CO	415 CHURCH ST #2510	\$52,600.00	\$2,375.42	\$111.79	\$2,263.63	Unknown
093-06-1-J-309 CO	415 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-J-276 CO	415 CHURCH ST #2804	\$52,350.00	\$2,364.13	\$117.61	\$2,246.52	Unknown
093-06-1-J-008 CO	415 CHURCH ST #1006	\$53,375.00	\$2,410.42	\$100.28	\$2,310.14	Unknown
093-06-1-J-103 CO	415 CHURCH ST #1611	\$41,050.00	\$1,853.82	\$106.66	\$1,747.16	Unknown
093-06-1-J-129 CO	415 CHURCH ST #1807	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	Unknown
*Subsubtotal *		\$699,225.00	\$31,577.02	\$1,678.56	\$29,898.46	

Unpaid Capitol Mall \$301,888.31

5/13/2016

**** Redevelopment District EAST BANK**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT CITY VIEW LOFTS						
082-16-E-010 CO	800 WOODLAND ST #110	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	Unknown
082-16-E-011 CO	800 WOODLAND ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	
** PROJECT EAST BANK						
082-12-221	815 MAIN ST	\$49,160.00	\$2,220.07	\$924.88	\$1,295.19	Unknown
*Subsubtotal *		\$49,160.00	\$2,220.07	\$924.88	\$1,295.19	
** PROJECT FIFTH & MAIN						
082-15-A-095 CO	2115 YEAMAN PL #436	\$36,625.00	\$1,653.99	\$163.01	\$1,490.98	Unknown
082-15-A-127 CO	2115 YEAMAN PL	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-15-A-704 CO	704 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	Unknown
082-15-A-063 CO	2115 YEAMAN PL #328	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	Unknown
082-15-A-123 CO	2115 YEAMAN PL #609	\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	Unknown
*Subsubtotal *		\$165,675.00	\$7,481.89	\$803.02	\$6,678.87	
** PROJECT GERST HOUSE						
082-15-053	301 WOODLAND ST	\$410,160.00	\$18,522.83	\$1,734.14	\$16,788.69	Unknown
*Subsubtotal *		\$410,160.00	\$18,522.83	\$1,734.14	\$16,788.69	

Unpaid East Bank \$26,823.27

5/13/2016

**** Redevelopment District PHILLIPS-JACKSON**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT	GERMANTOWN					
** PROJECT	GERMANTOWN					
082-09-277	1212 6TH AVE N	\$237,920.00	\$10,744.47	\$281.80	\$10,462.67	Unknown
*Subsubtotal *		\$237,920.00	\$10,744.47	\$281.80	\$10,462.67	
** PROJECT	GERMANTOWN PARTNERS					
082-09-F-010 CO	1200 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-R-009 CO	419 B MONROE ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-C-009 CO	1211 C 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-001 CO	1201 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-102 CO	500 MADISON ST #102	\$39,800.00	\$1,797.37	\$66.36	\$1,731.01	Unknown
082-09-P-106 CO	500 MADISON ST #106	\$39,875.00	\$1,800.76	\$66.48	\$1,734.28	Unknown
*Subsubtotal *		\$79,675.00	\$3,598.13	\$132.84	\$3,465.29	
** PROJECT	HOPE GARDENS					
081-16-580	1025 WARREN ST	\$34,800.00	\$1,571.57	\$67.74	\$1,503.83	Unknown
081-16-C-009 CO	1000 WARREN ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
092-04-245	920 MORRISON ST	\$33,025.00	\$1,491.41	\$67.74	\$1,423.67	Unknown
082-13-072	923 LOCKLAYER ST	\$39,925.00	\$1,803.01	\$277.73	\$1,525.28	Unknown
082-13-073	921 LOCKLAYER ST	\$39,950.00	\$1,804.14	\$67.74	\$1,736.40	Unknown
*Subsubtotal *		\$147,700.00	\$6,670.13	\$480.95	\$6,189.18	
** PROJECT	IRELAND ST					
082-13-B-022 CO	938 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	Unknown
082-13-B-007 CO	908 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	Unknown
082-13-B-029 CO	926 B IRELAND ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$94,450.00	\$4,265.36	\$255.38	\$4,009.98	
** PROJECT	ROW 8.9					
082-13-A-017 CO	1016 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	Unknown
082-13-A-030 CO	9TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	
** PROJECT	WERTHAN MILLS					
081-12-B-461 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$37.28	\$1,874.12	Unknown
081-12-B-504 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	Unknown
081-12-B-001 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-003 CO	1350 ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-107 CO	1400 ROSA L PARKS BLVD	\$61,850.00	\$2,793.15	\$54.47	\$2,738.68	Unknown
081-12-B-112 CO	1400 ROSA L PARKS BLVD	\$92,200.00	\$4,163.75	\$81.20	\$4,082.55	Unknown
081-12-B-222 CO	1400 ROSA L PARKS BLVD	\$36,150.00	\$1,632.53	\$31.84	\$1,600.69	Unknown
081-12-B-431 CO	ROSA L PARKS BLVD	\$11,250.00	\$508.05	\$9.91	\$498.14	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD	\$18,000.00	\$812.88	\$15.85	\$797.03	Unknown
081-12-B-545 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$54.56	\$2,743.10	Unknown
081-12-B-491 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	Unknown
081-12-B-312 CO	1400 ROSA L PARKS BLVD	\$80,075.00	\$3,616.19	\$70.52	\$3,545.67	Unknown
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$70.79	\$3,558.95	Unknown
081-12-B-454 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$36.29	\$1,824.30	Unknown
*Subsubtotal *		\$607,775.00	\$27,447.12	\$535.28	\$26,911.84	

Unpaid Phillips-Jackson

\$52,764.54

5/13/2016

**** Redevelopment District RUTLEDGE HILL**

Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT ENCORE						
093-06-A-128 CO	301 DEMONBREUN ST #1015	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	Unknown
093-06-A-277 CO	301 DEMONBREUN ST #1801	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	Unknown
093-06-A-315 CO	301 DEMONBREUN ST #1919	\$55,600.00	\$2,510.90	\$65.28	\$2,445.62	Unknown
093-06-A-331 CO	301 DEMONBREUN ST #2015	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	Unknown
093-06-A-900 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-901 CO	301 DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-902 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-070 CO	301 DEMONBREUN ST #712	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	Unknown
093-06-A-119 CO	301 DEMONBREUN ST #1006	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	Unknown
093-06-A-129 CO	301 DEMONBREUN ST #1016	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	Unknown
093-06-A-228 CO	301 DEMONBREUN ST #1512	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	Unknown
093-06-A-229 CO	301 DEMONBREUN ST #1513	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	Unknown
093-06-A-096 CO	301 DEMONBREUN ST #904	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	Unknown
093-06-A-168 CO	301 DEMONBREUN ST #1213	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	Unknown
093-06-A-320 CO	301 DEMONBREUN ST #2004	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	Unknown
093-06-A-297 CO	301 DEMONBREUN ST #1901	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	Unknown
093-06-A-310 CO	301 DEMONBREUN ST #1914	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	Unknown
093-06-A-103 CO	301 DEMONBREUN ST #911	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	Unknown
093-06-A-153 CO	301 DEMONBREUN ST #1119	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	Unknown
093-06-A-251 CO	301 DEMONBREUN ST #1615	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	Unknown
093-06-A-254 CO	301 DEMONBREUN ST #1618	\$63,600.00	\$2,872.18	\$74.84	\$2,797.34	Unknown
*Subsubtotal *		\$1,105,825.00	\$49,939.11	\$1,302.85	\$48,636.26	
** PROJECT HOWELL PARK						
093-10-A-433 CO	433 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	Unknown
093-10-A-445 CO	445 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	Unknown
*Subsubtotal *		\$97,900.00	\$4,421.16	\$0.00	\$4,421.16	
** PROJECT ROLLING MILL HILL						
093-11-250	115 MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT RUTLEDGE HOUSE						
093-11-C-032 CO	642 2ND AVE S	\$27,075.00	\$1,222.71	\$36.39	\$1,186.32	Unknown
093-11-C-037 CO	6 MIDDLETON ST	\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	Unknown
093-11-C-042 CO	656 2ND AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-11-C-004 CO	121 LEA AVE	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	Unknown
093-11-C-006 CO	125 LEA AVE	\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	Unknown
*Subsubtotal *		\$156,300.00	\$7,058.52	\$288.34	\$6,770.18	
** PROJECT SYMPHONY						
093-06-4-062	1 SYMPHONY PL	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	

Unpaid Rutledge Hill

\$59,827.60