

Metropolitan Development and Housing Agency
701 SOUTH SIXTH STREET * NASHVILLE, TENNESSEE 37206 * TELEPHONE (615) 252-8400
TELEPHONE DEVICE FOR DEAF (615) 252-8599

James E. Harbison
Executive Director

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

April 24, 2018

Mayor David Briley
Metropolitan Courthouse
Nashville, TN 37201

Dear Mayor Briley:

As set out in Ordinance No. BL2016-157, I am transmitting MDHA's annual report on the status of tax increment financing projects. While all incremental taxes have not been received, MDHA has estimated the excess funds for the year will total \$895,154.38. MDHA has forwarded this amount to the Metropolitan Finance Department in accordance with Sec 5.06 of the Metropolitan Code as approved by Metropolitan Council Ordinance No. BL2016-157.

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 9/30/2017;
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 The year the loan was originally made;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; 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.
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.

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. While all incremental taxes have not yet been received, MDHA has estimated the excess funds from 2016 to be \$895,154.38. In accordance with Sec 5.06 of the Metropolitan Code as approved by Metropolitan Ordinance BL2016-157, MDHA has forwarded those funds to the Metropolitan Finance Department.

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 2016 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

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 9/30/2017

Column Indicator	Principal & Accrued Interest Loan Balances 9/30/2017	Interest Rate	Loan Maturity Dates	Commencement Year	2016 Tax Increment Revenues	Uses of 2016 Tax Increment					
						Pledged to Debt Service				Admin & Other TIF Eligible Costs	
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan	Not Pledged to Debt Service	5% Debt Service Reimbursement
1	2	3	4	5	6	7	8	9	10a	10b	
Arts Center											
Braid	268,476.00	3.54%	2028	2000	96,294.00	96,294.00				-	
ICON	-	5.75%	2028	2006	1,592,151.00	1,448,800.00				143,351.00	
Laurel House	73,745.00	6.00%	2028	2001	74,059.00	74,059.00				-	
Nashville Urban Venture (Javanco)	667,031.00	7.19%	2028	2001	232,402.00	232,402.00				-	
Velocity in the Gulch	4,823,530.00	7.57%	2028	2007	758,596.00	758,596.00				-	
Ash Development Project	180,577.00	6.50%	2028	2011	23,214.00	23,214.00				-	
Gulch Crossing	2,710,314.00	5.50%	2028	2014	1,087,409.00	1,087,409.00				-	
Gulch Infrastructure(Twelve/Twelve)	1,628,118.00	4.73%	2020	2014	1,520,415.00	1,520,415.00				-	
Westin Hotel	16,274,584.00	3.79%	2034	2014	198,272.00	198,272.00				-	
Thompson Hotel	4,000,000.00	5.75%	2020	2015	58,408.00	58,408.00				-	
1201 Demonbreun St	-				180,226.00	-				180,226.00	
Nashville Urban Venture	-				59,886.00					59,886.00	
Subtotal for the District	30,626,375.00				5,881,332.00	5,497,869.00	-	-	-	383,463.00	-
Capitol Mall											
21C Hotel	4,925,224.00	4.83%	2040	2016	96,778.00	96,778.00				-	
505 CST	12,500,000.00	5.50%	2039	2016	-	-				-	
ACME Building	303,587.00	5.00%	2024	2014	59,687.00	59,687.00				-	
Castner Knott	2,690,147.00	8.50%	2025	1998	156,857.00	156,857.00				-	
Cohen Building	504,776.00	6.50%	2025	2001	12,665.00	12,665.00				-	
Hermitage Hotel	1,865,953.00	5.75%	2018	2003	92,253.00	92,253.00				-	
Kress Lofts	415,299.00	7.00%	2028	2005	66,960.00	66,960.00				-	
Omni/CMHF	45,621,542.00	3.90%	2023	2013	-	-				-	
Omni/CMHF-Parking Garage	809,341.00	3.90%	2037	2015	-	-				-	
Omni/21c Hotel	1,491,972.00	3.92%	2037	2016	-	-				-	
Parmenter Garage	1,446,260.00	3.75%	2029	2013	134,225.00	134,225.00				-	
The Cumberland	6,476,775.00	9.00%	2020	1996	740,489.00	740,489.00				-	
Viridian	1,360,273.00	3.82%	2030	2004	838,006.00	838,006.00				-	
Church Street Condos	-				23,787.00		23,787.00			-	
Ambrose Lofts	-				60,058.00		60,058.00			-	
Art Avenue Lofts	-				71,269.00		71,269.00			-	
Bennie Dillon	-				142,245.00		142,245.00			-	
Broadway	-				321,818.00		321,818.00			-	
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	-				2,186,726.00		2,186,726.00			-	
Exchange Lofts	-				96,094.00		96,094.00			-	
First Baptist Parking	-				59,698.00		59,698.00			-	
GH Partnership, LLC	-				19,941.00		19,941.00			-	
Marriott	-				325,017.00		325,017.00			-	
Hilton Hotel	-				1,094,983.00		1,094,983.00			-	
Ryman Auditorium	-				328,938.00		328,938.00			-	
Signature	-				-		-			-	
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							(150,890.00)	-	150,890.00	-	
Debt Service Reimbursement Amt							(502,331.00)				502,331.00
Subtotal for the District	80,411,149.00				12,254,939.00	2,197,920.00	9,403,798.00	-	150,890.00	-	502,331.00
					12,254,939.00						

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 9/30/2017

Column Indicator	Principal & Accrued Interest Loan Balances 9/30/2017	Interest Rate	Loan Maturity Dates	Commencement Year	2016 Tax Increment Revenues	Uses of 2016 Tax Increment					
						Pledged to Debt Service				Admin & Other TIF Eligible Costs	
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan	Not Pledged to Debt Service	5% Debt Service Reimbursement
1	2	3	4	5	6	7	8	9	10a	10b	
East Bank											
Fifth and Main	8,157,572.00	7.50%	N/A	2006	291,380.00	291,380.00				-	
East Side Apartments	276,763.00	5.50%	2025	2013	71,579.00	71,579.00				-	
City View Lofts	-				61,313.00	-				61,313.00	
Bridge Building	-				33,612.00					33,612.00	
East Bank	-				1,295.00					1,295.00	
Gerst Haus	-				-					-	
Subtotal for the District	8,434,335.00				459,179.00	362,959.00	-	-	-	96,220.00	-
Jefferson Street											
1821 Jefferson Street	628,000.00	5.00%	2040	2016	-						
1712 Jefferson Street	350,000.00	5.00%	2040	2016	-						
Subtotal for the District	978,000.00				-	-	-	-	-	-	-
Phillips-Jackson											
BallPark	29,987,033.00	4.55%	2043	2013							
BallPark Additional Funds Regions	6,514,525.00	3.85%	2030	2015							
311 Jefferson Street					3,404.00						3,404.00
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	-				254,041.00			254,041.00			-
Eckerds	-				22,347.00			22,347.00			-
Germantown	-				18,856.00			18,856.00			-
Germantown Partners	-				139,849.00			139,849.00			-
Hope Gardens	-				107,979.00			107,979.00			-
Ireland Street	-				59,798.00			59,798.00			-
Jefferson Street Lofts	-				72,785.00			-	72,785.00		-
Jubilee	-				2,094.00			2,094.00			-
Kroger	-				85,640.00			85,640.00			-
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	-				761,226.00			-	761,226.00		-
Debt Service Reimbursement Amt									(50,103.00)		50,103.00
Subtotal for the District	36,501,558.00				1,927,242.00	-	-	943,304.00	930,431.00	3,404.00	50,103.00

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 9/30/2017

Column Indicator	Principal & Accrued Interest Loan Balances 9/30/2017	Interest Rate	Loan Maturity Dates	Commencement Year	2016 Tax Increment Revenues	Uses of 2016 Tax Increment					
						Pledged to Debt Service				Admin & Other TIF Eligible Costs	
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan	Not Pledged to Debt Service	5% Debt Service Reimbursement
1	2	3	4	5	6	7	8	9	10a	10b	
Rutledge Hill											
Direct - RMH	2,325,242.00	6.67%	2025	2007	551,133.00	551,133.00				-	
Trolley Barns	369,647.00	6.25%	2028	2013	98,085.00	98,085.00				-	
205 Demonbreun	3,283,756.00	5.50%	2024	2014	201,735.00	201,735.00				-	
SWHR Hermitage	17,643.00	5.75%	2019	2014	737,965.00	737,965.00				-	
SWHR River House	525,000.00	5.75%	2020	2016	-	-				-	
RMH Lot J Construction										(599,536.62)	
Encore	-				954,991.00	-				954,991.00	
Howell Park	-				91,290.00					91,290.00	
Cordelle	-				5,105.00					5,105.00	
Rutledge Hill	-				66,611.00					66,611.00	
Rutledge House	-				59,489.00					59,489.00	
Debt Service Reimbursement Amt											-
Subtotal for the District	6,521,288.00				2,766,404.00	1,588,918.00	-	-	-	577,949.38	-
					2,766,405.00						
Skyline											
1101 Dickerson Pike	140,000.00	5.50%	2021	2016	-					-	
Subtotal for the District	140,000.00				-	-	-	-	-	-	-
Total for All Districts	163,612,705.00				23,289,096.00	9,647,666.00	9,403,798.00	943,304.00	1,081,321.00	1,061,036.38	552,434.00

2016 Metro Requests 1-3 23,289,096.00

TOTAL INCREMENT RECEIVED (ALL DISTRICTS) 23,289,096.00

Funds Available for Admin & Other TIF Eligible Costs (Columns 10a & 10b)	
Eligible Expenses	1,613,470.38
Annual Expenses	
Salaries & Benefits	(434,444.00)
Legal Expenses	(66,653.00)
Central Office Management	(129,530.00)
Other Admin Costs	(29,760.00)
Utilities & Contract Costs	(66,018.00)
Architect and Engineering Design Work	(86,260.00)
Insurance Costs	(10,443.00)
Total Expenses, Outflows & Obligations	(823,108.00)
Administrative Reserves for 2017 (10%)	(82,311.00)
Net Increase from 2016	708,051.38
Funds Available from 2015	187,103.00
Remaining Funds returned to Metro	895,154.38

Key by Column Indicator:

6. For This Property - tax increment revenues are directly pledged to an outstanding loan for the identified Project.
7. For Omni/CMHF Loan - tax increment revenues are pledged to the repayment of the Omni / Country Music Hall of Fame Project; any outstanding debts on individual projects were paid through a refinance.
8. For Sports Authority Ballpark Loan - tax increment revenues are pledged to the repayment of the Nashville Sounds Ballpark Project; any outstanding debts on individual projects were paid through a refinance.
9. For Regions Ballpark Loan - tax increment revenues are pledged to the repayment of additional costs incurred during the Nashville Sounds Ballpark Project; any outstanding debts on individual projects were paid through a refinance.
10. Admin & Other TIF Eligible Costs - tax increment revenues not pledged to debt service (10a) were retained for administrative fees and other TIF eligible costs; Column 10b indicates MDHA admin fees retained from loans in 7, 8, & 9.

4/12/2017		Page: 1						
		MDHA TAX INCREMENT PARCELS --						
** Redevelopment District		ARTS CENTER						
Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax		
** PROJECT		1201 DEMONBREUN						
093-09-270	1201 DEMONBREUN ST	\$5,663,560.00	\$255,766.37	\$75,540.04	\$180,226.33	12/16/2016		
*Subsubtotal *		\$5,663,560.00	\$255,766.37	\$75,540.04	\$180,226.33			
** PROJECT		1212 Laurel						
093-09-C-025 CO	1212 LAUREL ST #507	\$138,650.00	\$6,261.43	\$270.05	\$5,991.38	11/10/2016		
093-09-C-067 CO	1212 LAUREL ST #810	\$61,375.00	\$2,771.70	\$119.54	\$2,652.16	12/16/2016		
093-09-C-105 CO	1212 LAUREL ST #1103	\$103,500.00	\$4,674.06	\$201.59	\$4,472.47	10/19/2016		
093-09-C-130 CO	1212 LAUREL ST #1213	\$117,425.00	\$5,302.91	\$228.71	\$5,074.20	11/04/2016		
093-09-C-163 CO	1212 LAUREL ST #1501	\$232,900.00	\$10,517.76	\$453.62	\$10,064.14	12/16/2016		
093-09-C-191 CO	1212 LAUREL ST #1614	\$100,775.00	\$4,551.00	\$196.28	\$4,354.72	12/16/2016		
093-09-C-218 CO	1212 LAUREL ST #1811	\$77,075.00	\$3,480.71	\$150.12	\$3,330.59	11/02/2016		
093-09-C-241 CO	1212 LAUREL ST #2004	\$155,000.00	\$6,999.80	\$301.89	\$6,697.91	01/06/2017		
093-09-C-272 CO	1212 LAUREL ST #2205	\$139,550.00	\$6,302.08	\$271.80	\$6,030.28	11/27/2016		
093-09-C-192 CO	1212 LAUREL ST #1615	\$134,950.00	\$6,094.34	\$262.84	\$5,831.50	12/16/2016		
093-09-C-193 CO	1212 LAUREL ST #1701	\$234,900.00	\$10,608.08	\$457.52	\$10,150.56	02/14/2017		
093-09-C-194 CO	1212 LAUREL ST #1702	\$190,975.00	\$8,624.43	\$371.96	\$8,252.47	11/04/2016		
093-09-C-195 CO	1212 LAUREL ST #1703	\$109,500.00	\$4,945.02	\$213.27	\$4,731.75	12/16/2016		
093-09-C-196 CO	1212 LAUREL ST #1704	\$152,000.00	\$6,864.32	\$296.05	\$6,568.27	12/16/2016		
093-09-C-197 CO	1212 LAUREL ST #1705	\$134,550.00	\$6,076.28	\$262.06	\$5,814.22	11/21/2016		
093-09-C-198 CO	1212 LAUREL ST #1706	\$88,775.00	\$4,009.08	\$172.91	\$3,836.17	12/05/2016		
093-09-C-219 CO	1212 LAUREL ST #1812	\$72,025.00	\$3,252.65	\$140.28	\$3,112.37	02/27/2017		
093-09-C-220 CO	1212 LAUREL ST #1813	\$123,425.00	\$5,573.87	\$240.40	\$5,333.47	11/02/2016		
093-09-C-221 CO	1212 LAUREL ST #1814	\$101,775.00	\$4,596.16	\$198.23	\$4,397.93	01/04/2017		
093-09-C-223 CO	1212 LAUREL ST #1901	\$235,625.00	\$10,640.83	\$458.93	\$10,181.90	11/07/2016		
093-09-C-224 CO	1212 LAUREL ST #1902	\$192,975.00	\$8,714.75	\$375.86	\$8,338.89	11/28/2016		
093-09-C-225 CO	1212 LAUREL ST #1903	\$111,500.00	\$5,035.34	\$217.17	\$4,818.17	12/16/2016		
093-09-C-242 CO	1212 LAUREL ST #2005	\$137,550.00	\$6,211.76	\$267.91	\$5,943.85	01/23/2017		
093-09-C-244 CO	1212 LAUREL ST #2007	\$130,600.00	\$5,897.90	\$254.37	\$5,643.53	01/03/2017		
093-09-C-245 CO	1212 LAUREL ST #2008	\$96,050.00	\$4,337.62	\$187.08	\$4,150.54	12/31/2016		
093-09-C-246 CO	1212 LAUREL ST #2009	\$90,925.00	\$4,106.17	\$177.09	\$3,929.08	02/24/2017		
093-09-C-247 CO	1212 LAUREL ST #2010	\$67,375.00	\$3,042.66	\$131.23	\$2,911.43	12/16/2016		
093-09-C-248 CO	1212 LAUREL ST #2011	\$78,075.00	\$3,525.87	\$152.07	\$3,373.80	12/27/2016		
093-09-C-273 CO	1212 LAUREL ST #2206	\$91,275.00	\$4,121.98	\$177.78	\$3,944.20	11/07/2016		
093-09-C-274 CO	1212 LAUREL ST #2207	\$132,600.00	\$5,988.22	\$258.27	\$5,729.95	11/10/2016		
093-09-C-275 CO	1212 LAUREL ST #2208	\$97,050.00	\$4,382.78	\$189.02	\$4,193.76	02/27/2017		
093-09-C-276 CO	1212 LAUREL ST #2209	\$91,925.00	\$4,151.33	\$179.04	\$3,972.29	01/27/2017		
093-09-C-277 CO	1212 LAUREL ST #2210	\$68,375.00	\$3,087.82	\$133.17	\$2,954.65	03/16/2017		
093-09-C-278 CO	1212 LAUREL ST #2211	\$79,075.00	\$3,571.03	\$154.02	\$3,417.01	12/16/2016		
093-09-C-279 CO	1212 LAUREL ST #2212	\$74,025.00	\$3,342.97	\$144.18	\$3,198.79	03/16/2017		
093-09-C-164 CO	1212 LAUREL ST #1502	\$188,975.00	\$8,534.11	\$368.07	\$8,166.04	02/21/2017		
093-09-C-165 CO	1212 LAUREL ST #1503	\$107,500.00	\$4,854.70	\$209.38	\$4,645.32	02/21/2017		
093-09-C-166 CO	1212 LAUREL ST #1504	\$150,000.00	\$6,774.00	\$292.16	\$6,481.84	12/12/2016		
093-09-C-167 CO	1212 LAUREL ST #1505	\$132,550.00	\$5,985.96	\$258.17	\$5,727.79	02/15/2017		
093-09-C-168 CO	1212 LAUREL ST #1506	\$87,775.00	\$3,963.92	\$170.96	\$3,792.96	01/25/2017		
093-09-C-169 CO	1212 LAUREL ST #1507	\$125,600.00	\$5,672.10	\$244.63	\$5,427.47	01/17/2017		
093-09-C-170 CO	1212 LAUREL ST #1508	\$93,550.00	\$4,224.72	\$182.21	\$4,042.51	02/27/2017		
093-09-C-068 CO	1212 LAUREL ST #811	\$72,075.00	\$3,254.91	\$140.38	\$3,114.53	02/24/2017		
093-09-C-069 CO	1212 LAUREL ST #812	\$67,025.00	\$3,026.85	\$130.54	\$2,896.31	12/16/2016		
093-09-C-070 CO	1212 LAUREL ST #813	\$113,425.00	\$5,122.27	\$220.92	\$4,901.35	12/16/2016		
093-09-C-071 CO	1212 LAUREL ST #814	\$96,775.00	\$4,370.36	\$188.49	\$4,181.87	12/16/2016		
093-09-C-072 CO	1212 LAUREL ST #815	\$126,950.00	\$5,733.06	\$247.26	\$5,485.80	12/16/2016		
093-09-C-073 CO	1212 LAUREL ST #901	\$226,900.00	\$10,246.80	\$441.93	\$9,804.87	12/01/2016		
093-09-C-074 CO	1212 LAUREL ST #902	\$182,975.00	\$8,263.15	\$356.38	\$7,906.77	10/05/2016		
093-09-C-106 CO	1212 LAUREL ST #1104	\$146,000.00	\$6,593.36	\$284.36	\$6,309.00	12/12/2016		

4/12/2017		Page: 1						
093-09-C-107 CO	1212 LAUREL ST #1105	\$128,550.00	\$5,805.32	\$250.38	\$5,554.94	12/16/2016		
093-09-C-108 CO	1212 LAUREL ST #1106	\$85,775.00	\$3,873.60	\$167.06	\$3,706.54	12/16/2016		
093-09-C-109 CO	1212 LAUREL ST #1107	\$121,600.00	\$5,491.46	\$236.84	\$5,254.62	12/16/2016		
093-09-C-110 CO	1212 LAUREL ST #1108	\$91,550.00	\$4,134.40	\$178.31	\$3,956.09	12/22/2016		
093-09-C-111 CO	1212 LAUREL ST #1109	\$86,425.00	\$3,902.95	\$168.33	\$3,734.62	11/03/2016		
093-09-C-112 CO	1212 LAUREL ST #1110	\$62,875.00	\$2,839.44	\$122.46	\$2,716.98	02/25/2017		
093-09-C-131 CO	1212 LAUREL ST #1214	\$98,775.00	\$4,460.68	\$192.38	\$4,268.30	02/26/2017		
093-09-C-132 CO	1212 LAUREL ST #1215	\$130,950.00	\$5,913.70	\$255.05	\$5,658.65	11/23/2016		
093-09-C-133 CO	1212 LAUREL ST #1301	\$230,900.00	\$10,427.44	\$449.73	\$9,977.71	01/12/2017		
093-09-C-134 CO	1212 LAUREL ST #1302	\$186,975.00	\$8,443.79	\$364.17	\$8,079.62	11/10/2016		
093-09-C-135 CO	1212 LAUREL ST #1303	\$105,500.00	\$4,764.38	\$205.48	\$4,558.90	03/30/2017		
093-09-C-136 CO	1212 LAUREL ST #1304	\$148,000.00	\$6,683.68	\$288.26	\$6,395.42	12/16/2016		
093-09-C-137 CO	1212 LAUREL ST #1305	\$130,550.00	\$5,895.64	\$254.27	\$5,641.37	12/05/2016		
093-09-C-190 CO	1212 LAUREL ST #1613	\$121,425.00	\$5,483.55	\$236.50	\$5,247.05	10/19/2016		
093-09-C-199 CO	1212 LAUREL ST #1707	\$127,600.00	\$5,762.42	\$248.53	\$5,513.89	12/27/2016		
093-09-C-226 CO	1212 LAUREL ST #1904	\$154,000.00	\$6,954.64	\$299.95	\$6,654.69	01/11/2017		
093-09-C-249 CO	1212 LAUREL ST #2012	\$73,025.00	\$3,297.81	\$142.23	\$3,155.58	03/07/2017		
093-09-C-280 CO	1212 LAUREL ST #2213	\$127,425.00	\$5,754.51	\$248.19	\$5,506.32	02/27/2017		
093-09-C-200 CO	1212 LAUREL ST #1708	\$94,550.00	\$4,269.88	\$184.16	\$4,085.72	02/21/2017		
093-09-C-201 CO	1212 LAUREL ST #1709	\$89,425.00	\$4,038.43	\$174.17	\$3,864.26	12/21/2016		
093-09-C-202 CO	1212 LAUREL ST #1710	\$65,875.00	\$2,974.92	\$128.30	\$2,846.62	11/03/2016		
093-09-C-203 CO	1212 LAUREL ST #1711	\$76,575.00	\$3,458.13	\$149.15	\$3,308.98	12/16/2016		
093-09-C-204 CO	1212 LAUREL ST #1712	\$71,525.00	\$3,230.07	\$139.31	\$3,090.76	12/16/2016		
093-09-C-205 CO	1212 LAUREL ST #1713	\$122,425.00	\$5,528.71	\$238.45	\$5,290.26	12/12/2016		
093-09-C-206 CO	1212 LAUREL ST #1714	\$101,275.00	\$4,573.58	\$197.25	\$4,376.33	12/08/2016		
093-09-C-217 CO	1212 LAUREL ST #1810	\$66,375.00	\$2,997.50	\$129.28	\$2,868.22	12/16/2016		
093-09-C-227 CO	1212 LAUREL ST #1905	\$136,550.00	\$6,166.60	\$265.96	\$5,900.64	12/16/2016		
093-09-C-228 CO	1212 LAUREL ST #1906	\$89,775.00	\$4,054.24	\$174.86	\$3,879.38	11/03/2016		
093-09-C-229 CO	1212 LAUREL ST #1907	\$129,600.00	\$5,852.74	\$252.42	\$5,600.32	11/07/2016		
093-09-C-230 CO	1212 LAUREL ST #1908	\$95,550.00	\$4,315.04	\$186.10	\$4,128.94	12/07/2016		
093-09-C-231 CO	1212 LAUREL ST #1909	\$90,425.00	\$4,083.59	\$176.12	\$3,907.47	12/16/2016		
093-09-C-232 CO	1212 LAUREL ST #1910	\$66,875.00	\$3,020.08	\$130.25	\$2,889.83	12/16/2016		
093-09-C-233 CO	1212 LAUREL ST #1911	\$77,575.00	\$3,503.29	\$151.09	\$3,352.20	01/06/2017		
093-09-C-250 CO	1212 LAUREL ST #2013	\$125,425.00	\$5,664.19	\$244.29	\$5,419.90	02/24/2017		
093-09-C-251 CO	1212 LAUREL ST #2014	\$102,775.00	\$4,641.32	\$200.18	\$4,441.14	02/24/2017		
093-09-C-252 CO	1212 LAUREL ST #2015	\$138,950.00	\$6,274.98	\$270.63	\$6,004.35	11/04/2016		
093-09-C-253 CO	1212 LAUREL ST #2101	\$238,900.00	\$10,788.72	\$465.31	\$10,323.41	01/19/2017		
093-09-C-254 CO	1212 LAUREL ST #2102	\$194,975.00	\$8,805.07	\$379.75	\$8,425.32	12/06/2016		
093-09-C-255 CO	1212 LAUREL ST #2103	\$113,500.00	\$5,125.66	\$221.06	\$4,904.60	03/02/2017		
093-09-C-256 CO	1212 LAUREL ST #2104	\$156,000.00	\$7,044.96	\$303.84	\$6,741.12	02/22/2017		
093-09-C-240 CO	1212 LAUREL ST #2003	\$112,500.00	\$5,080.50	\$219.12	\$4,861.38	12/16/2016		
093-09-C-257 CO	1212 LAUREL ST #2105	\$138,550.00	\$6,256.92	\$269.85	\$5,987.07	12/16/2016		
093-09-C-258 CO	1212 LAUREL ST #2106	\$90,775.00	\$4,099.40	\$176.80	\$3,922.60	01/17/2017		
093-09-C-259 CO	1212 LAUREL ST #2107	\$131,600.00	\$5,943.06	\$256.32	\$5,686.74	12/16/2016		
093-09-C-260 CO	1212 LAUREL ST #2108	\$96,550.00	\$4,360.20	\$188.05	\$4,172.15	01/16/2017		
093-09-C-261 CO	1212 LAUREL ST #2109	\$91,425.00	\$4,128.75	\$178.07	\$3,950.68	12/16/2016		
093-09-C-262 CO	1212 LAUREL ST #2110	\$67,875.00	\$3,065.24	\$132.20	\$2,933.04	03/06/2017		
093-09-C-263 CO	1212 LAUREL ST #2111	\$78,575.00	\$3,548.45	\$153.04	\$3,395.41	12/16/2016		
093-09-C-264 CO	1212 LAUREL ST #2112	\$73,525.00	\$3,320.39	\$143.21	\$3,177.18	03/01/2017		
093-09-C-281 CO	1212 LAUREL ST #2214	\$103,775.00	\$4,686.48	\$202.12	\$4,484.36	01/30/2017		
093-09-C-282 CO	1212 LAUREL ST #2215	\$140,950.00	\$6,365.30	\$274.53	\$6,090.77	02/27/2017		
093-09-C-283 CO	1212 LAUREL ST #2301	\$630,875.00	\$28,490.32	\$1,228.76	\$27,261.56	01/04/2017		
093-09-C-284 CO	1212 LAUREL ST #2302	\$377,050.00	\$17,027.58	\$734.38	\$16,293.20	01/04/2017		
093-09-C-285 CO	1212 LAUREL ST #2303	\$341,500.00	\$15,422.14	\$665.14	\$14,757.00	02/21/2017		
093-09-C-286 CO	1212 LAUREL ST #2304	\$372,400.00	\$16,817.58	\$725.33	\$16,092.25	03/03/2017		
093-09-C-287 CO	1212 LAUREL ST #2305	\$352,650.00	\$15,925.67	\$686.86	\$15,238.81	12/20/2016		
093-09-C-271 CO	1212 LAUREL ST #2204	\$157,000.00	\$7,090.12	\$305.79	\$6,784.33	02/15/2017		
093-09-C-288 CO	1212 LAUREL ST #2306	\$378,225.00	\$17,080.64	\$736.67	\$16,343.97	12/21/2016		
093-09-C-289 CO	1212 LAUREL ST #2307	\$315,100.00	\$14,229.92	\$613.72	\$13,616.20	02/21/2017		
093-09-C-066 CO	1212 LAUREL ST #809	\$84,925.00	\$3,835.21	\$165.41	\$3,669.80	12/08/2016		

4/12/2017		Page: 1						
093-09-C-075 CO	1212 LAUREL ST #903	\$101,500.00	\$4,583.74	\$197.69	\$4,386.05	12/08/2016		
093-09-C-113 CO	1212 LAUREL ST #1111	\$73,575.00	\$3,322.65	\$143.30	\$3,179.35	12/16/2016		
093-09-C-138 CO	1212 LAUREL ST #1306	\$86,775.00	\$3,918.76	\$169.01	\$3,749.75	12/16/2016		
093-09-C-171 CO	1212 LAUREL ST #1509	\$88,425.00	\$3,993.27	\$172.23	\$3,821.04	01/17/2017		
093-09-C-207 CO	1212 LAUREL ST #1715	\$135,950.00	\$6,139.50	\$264.79	\$5,874.71	02/24/2017		
093-09-C-234 CO	1212 LAUREL ST #1912	\$72,525.00	\$3,275.23	\$141.26	\$3,133.97	12/16/2016		
093-09-C-027 CO	1212 LAUREL ST #509	\$92,800.00	\$4,190.85	\$180.75	\$4,010.10	12/08/2016		
093-09-C-028 CO	1212 LAUREL ST #601	\$227,850.00	\$10,289.71	\$443.78	\$9,845.93	12/22/2016		
093-09-C-029 CO	1212 LAUREL ST #602	\$179,975.00	\$8,127.67	\$350.54	\$7,777.13	11/14/2016		
093-09-C-030 CO	1212 LAUREL ST #603	\$99,925.00	\$4,512.61	\$194.62	\$4,317.99	12/16/2016		
093-09-C-031 CO	1212 LAUREL ST #604	\$141,000.00	\$6,367.56	\$274.63	\$6,092.93	11/09/2016		
093-09-C-032 CO	1212 LAUREL ST #605	\$120,800.00	\$5,455.33	\$235.28	\$5,220.05	12/16/2016		
093-09-C-033 CO	1212 LAUREL ST #606	\$83,275.00	\$3,760.70	\$162.20	\$3,598.50	12/16/2016		
093-09-C-076 CO	1212 LAUREL ST #904	\$144,000.00	\$6,503.04	\$280.47	\$6,222.57	10/19/2016		
093-09-C-077 CO	1212 LAUREL ST #905	\$126,550.00	\$5,715.00	\$246.48	\$5,468.52	11/09/2016		
093-09-C-078 CO	1212 LAUREL ST #906	\$84,775.00	\$3,828.44	\$165.12	\$3,663.32	12/16/2016		
093-09-C-079 CO	1212 LAUREL ST #907	\$119,600.00	\$5,401.14	\$232.95	\$5,168.19	12/16/2016		
093-09-C-080 CO	1212 LAUREL ST #908	\$90,550.00	\$4,089.24	\$176.36	\$3,912.88	12/16/2016		
093-09-C-082 CO	1212 LAUREL ST #910	\$61,875.00	\$2,794.28	\$120.51	\$2,673.77	12/16/2016		
093-09-C-104 CO	1212 LAUREL ST #1102	\$184,975.00	\$8,353.47	\$360.28	\$7,993.19	02/28/2017		
093-09-C-265 CO	1212 LAUREL ST #2113	\$126,425.00	\$5,709.35	\$246.24	\$5,463.11	02/16/2017		
093-09-C-266 CO	1212 LAUREL ST #2114	\$103,275.00	\$4,663.90	\$201.15	\$4,462.75	11/16/2016		
093-09-C-267 CO	1212 LAUREL ST #2115	\$139,950.00	\$6,320.14	\$272.58	\$6,047.56	12/08/2016		
093-09-C-268 CO	1212 LAUREL ST #2201	\$239,900.00	\$10,833.88	\$467.25	\$10,366.63	12/29/2016		
093-09-C-269 CO	1212 LAUREL ST #2202	\$195,975.00	\$8,850.23	\$381.70	\$8,468.53	02/15/2017		
093-09-C-270 CO	1212 LAUREL ST #2203	\$114,500.00	\$5,170.82	\$223.01	\$4,947.81	12/16/2016		
093-09-C-114 CO	1212 LAUREL ST #1112	\$68,525.00	\$3,094.59	\$133.47	\$2,961.12	11/07/2016		
093-09-C-115 CO	1212 LAUREL ST #1113	\$116,425.00	\$5,257.75	\$226.76	\$5,030.99	02/17/2017		
093-09-C-116 CO	1212 LAUREL ST #1114	\$98,275.00	\$4,438.10	\$191.41	\$4,246.69	12/09/2016		
093-09-C-117 CO	1212 LAUREL ST #1115	\$129,950.00	\$5,868.54	\$253.10	\$5,615.44	01/03/2017		
093-09-C-118 CO	1212 LAUREL ST #1201	\$229,900.00	\$10,382.28	\$447.78	\$9,934.50	02/14/2017		
093-09-C-119 CO	1212 LAUREL ST #1202	\$185,975.00	\$8,398.63	\$362.22	\$8,036.41	11/02/2016		
093-09-C-120 CO	1212 LAUREL ST #1203	\$104,500.00	\$4,719.22	\$203.54	\$4,515.68	12/16/2016		
093-09-C-139 CO	1212 LAUREL ST #1307	\$123,600.00	\$5,581.78	\$240.74	\$5,341.04	12/16/2016		
093-09-C-140 CO	1212 LAUREL ST #1308	\$92,550.00	\$4,179.56	\$180.26	\$3,999.30	10/27/2016		
093-09-C-141 CO	1212 LAUREL ST #1309	\$87,425.00	\$3,948.11	\$170.28	\$3,777.83	12/16/2016		
093-09-C-142 CO	1212 LAUREL ST #1310	\$63,875.00	\$2,884.60	\$124.41	\$2,760.19	12/16/2016		
093-09-C-143 CO	1212 LAUREL ST #1311	\$74,575.00	\$3,367.81	\$145.25	\$3,222.56	12/16/2016		
093-09-C-144 CO	1212 LAUREL ST #1312	\$69,525.00	\$3,139.75	\$135.41	\$3,004.34	11/07/2016		
093-09-C-145 CO	1212 LAUREL ST #1313	\$118,425.00	\$5,348.07	\$230.66	\$5,117.41	11/15/2016		
093-09-C-129 CO	1212 LAUREL ST #1212	\$69,025.00	\$3,117.17	\$134.44	\$2,982.73	01/26/2017		
093-09-C-146 CO	1212 LAUREL ST #1314	\$99,275.00	\$4,483.26	\$193.36	\$4,289.90	12/08/2016		
093-09-C-235 CO	1212 LAUREL ST #1913	\$124,425.00	\$5,619.03	\$242.34	\$5,376.69	03/02/2017		
093-09-C-236 CO	1212 LAUREL ST #1914	\$102,275.00	\$4,618.74	\$199.20	\$4,419.54	12/16/2016		
093-09-C-237 CO	1212 LAUREL ST #1915	\$137,950.00	\$6,229.82	\$268.69	\$5,961.13	01/30/2017		
093-09-C-238 CO	1212 LAUREL ST #2001	\$237,900.00	\$10,743.56	\$463.36	\$10,280.20	12/08/2016		
093-09-C-239 CO	1212 LAUREL ST #2002	\$193,975.00	\$8,759.91	\$377.81	\$8,382.10	10/28/2016		
093-09-C-147 CO	1212 LAUREL ST #1315	\$131,950.00	\$5,958.86	\$257.00	\$5,701.86	02/28/2017		
093-09-C-148 CO	1212 LAUREL ST #1401	\$230,250.00	\$10,398.09	\$448.46	\$9,949.63	03/02/2017		
093-09-C-149 CO	1212 LAUREL ST #1402	\$187,975.00	\$8,488.95	\$366.12	\$8,122.83	12/08/2016		
093-09-C-150 CO	1212 LAUREL ST #1403	\$106,500.00	\$4,809.54	\$207.43	\$4,602.11	04/03/2017		
093-09-C-151 CO	1212 LAUREL ST #1404	\$149,000.00	\$6,728.84	\$290.21	\$6,438.63	02/22/2017		
093-09-C-152 CO	1212 LAUREL ST #1405	\$131,550.00	\$5,940.80	\$256.22	\$5,684.58	02/21/2017		
093-09-C-153 CO	1212 LAUREL ST #1406	\$87,275.00	\$3,941.34	\$169.99	\$3,771.35	03/02/2017		
093-09-C-172 CO	1212 LAUREL ST #1510	\$64,875.00	\$2,929.76	\$126.36	\$2,803.40	01/26/2017		
093-09-C-173 CO	1212 LAUREL ST #1511	\$75,575.00	\$3,412.97	\$147.20	\$3,265.77	12/16/2016		
093-09-C-174 CO	1212 LAUREL ST #1512	\$70,525.00	\$3,184.91	\$137.36	\$3,047.55	02/28/2017		
093-09-C-175 CO	1212 LAUREL ST #1513	\$120,425.00	\$5,438.39	\$234.55	\$5,203.84	11/02/2016		
093-09-C-176 CO	1212 LAUREL ST #1514	\$100,275.00	\$4,528.42	\$195.31	\$4,333.11	02/21/2017		
093-09-C-177 CO	1212 LAUREL ST #1515	\$133,950.00	\$6,049.18	\$260.90	\$5,788.28	11/01/2016		

4/12/2017		Page: 1						
093-09-C-178 CO	1212 LAUREL ST #1601		\$233,900.00	\$10,562.92	\$455.57	\$10,107.35	12/12/2016	
093-09-C-208 CO	1212 LAUREL ST #1801		\$235,900.00	\$10,653.24	\$459.46	\$10,193.78	02/17/2017	
093-09-C-209 CO	1212 LAUREL ST #1802		\$191,975.00	\$8,669.59	\$373.91	\$8,295.68	02/21/2017	
093-09-C-211 CO	1212 LAUREL ST #1804		\$153,000.00	\$6,909.48	\$298.00	\$6,611.48	03/24/2017	
093-09-C-212 CO	1212 LAUREL ST #1805		\$135,550.00	\$6,121.44	\$264.01	\$5,857.43	01/30/2017	
093-09-C-213 CO	1212 LAUREL ST #1806		\$89,275.00	\$4,031.66	\$173.88	\$3,857.78	02/22/2017	
093-09-C-215 CO	1212 LAUREL ST #1808		\$95,050.00	\$4,292.46	\$185.13	\$4,107.33	12/22/2016	
093-09-C-162 CO	1212 LAUREL ST #1415		\$132,950.00	\$6,004.02	\$258.95	\$5,745.07	01/18/2017	
093-09-C-179 CO	1212 LAUREL ST #1602		\$189,975.00	\$8,579.27	\$370.02	\$8,209.25	11/04/2016	
093-09-C-180 CO	1212 LAUREL ST #1603		\$108,500.00	\$4,899.86	\$211.33	\$4,688.53	12/16/2016	
093-09-C-181 CO	1212 LAUREL ST #1604		\$151,000.00	\$6,819.16	\$294.10	\$6,525.06	12/16/2016	
093-09-C-182 CO	1212 LAUREL ST #1605		\$133,550.00	\$6,031.12	\$260.12	\$5,771.00	12/16/2016	
093-09-C-183 CO	1212 LAUREL ST #1606		\$88,275.00	\$3,986.50	\$171.93	\$3,814.57	12/16/2016	
093-09-C-184 CO	1212 LAUREL ST #1607		\$126,600.00	\$5,717.26	\$246.58	\$5,470.68	11/30/2016	
093-09-C-034 CO	1212 LAUREL ST #607		\$115,300.00	\$5,206.95	\$224.57	\$4,982.38	11/09/2016	
093-09-C-083 CO	1212 LAUREL ST #911		\$72,575.00	\$3,277.49	\$141.35	\$3,136.14	12/16/2016	
093-09-C-001 CO	211 12TH AVE S		\$466,040.00	\$21,046.37	\$211.29	\$20,835.08	02/16/2017	
093-09-C-002 CO	1212 LAUREL ST #201		\$88,800.00	\$4,010.21	\$172.96	\$3,837.25	12/16/2016	
093-09-C-003 CO	1212 LAUREL ST #202		\$142,300.00	\$6,426.27	\$277.16	\$6,149.11	12/16/2016	
093-09-C-004 CO	1212 LAUREL ST #203		\$60,625.00	\$2,737.83	\$118.08	\$2,619.75	12/16/2016	
093-09-C-005 CO	1212 LAUREL ST #204		\$117,050.00	\$5,285.98	\$227.98	\$5,058.00	01/30/2017	
093-09-C-006 CO	1212 LAUREL ST #205		\$115,750.00	\$5,227.27	\$225.45	\$5,001.82	12/08/2016	
093-09-C-035 CO	1212 LAUREL ST #608		\$89,050.00	\$4,021.50	\$173.44	\$3,848.06	01/31/2017	
093-09-C-036 CO	1212 LAUREL ST #609		\$82,525.00	\$3,726.83	\$160.73	\$3,566.10	12/16/2016	
093-09-C-037 CO	1212 LAUREL ST #610		\$60,375.00	\$2,726.54	\$117.59	\$2,608.95	12/21/2016	
093-09-C-038 CO	1212 LAUREL ST #611		\$69,800.00	\$3,152.17	\$135.95	\$3,016.22	12/16/2016	
093-09-C-039 CO	1212 LAUREL ST #612		\$66,025.00	\$2,981.69	\$128.60	\$2,853.09	12/16/2016	
093-09-C-040 CO	1212 LAUREL ST #613		\$110,150.00	\$4,974.37	\$214.54	\$4,759.83	12/08/2016	
093-09-C-041 CO	1212 LAUREL ST #614		\$95,775.00	\$4,325.20	\$186.54	\$4,138.66	12/16/2016	
093-09-C-007 CO	1212 LAUREL ST #206		\$78,300.00	\$3,536.03	\$152.51	\$3,383.52	11/07/2016	
093-09-C-042 CO	1212 LAUREL ST #615		\$124,950.00	\$5,642.74	\$243.37	\$5,399.37	02/27/2017	
093-09-C-121 CO	1212 LAUREL ST #1204		\$147,000.00	\$6,638.52	\$286.31	\$6,352.21	11/03/2016	
093-09-C-154 CO	1212 LAUREL ST #1407		\$124,600.00	\$5,626.94	\$242.68	\$5,384.26	11/17/2016	
093-09-C-185 CO	1212 LAUREL ST #1608		\$94,050.00	\$4,247.30	\$183.18	\$4,064.12	12/16/2016	
093-09-C-216 CO	1212 LAUREL ST #1809		\$89,925.00	\$4,061.01	\$175.15	\$3,885.86	12/16/2016	
093-09-C-008 CO	1212 LAUREL ST #301		\$89,275.00	\$4,031.66	\$173.88	\$3,857.78	11/04/2016	
093-09-C-010 CO	1212 LAUREL ST #303		\$61,125.00	\$2,760.41	\$119.05	\$2,641.36	12/05/2016	
093-09-C-011 CO	1212 LAUREL ST #304		\$118,050.00	\$5,331.14	\$229.93	\$5,101.21	12/16/2016	
093-09-C-012 CO	1212 LAUREL ST #305		\$116,750.00	\$5,272.43	\$227.39	\$5,045.04	12/16/2016	
093-09-C-013 CO	1212 LAUREL ST #306		\$78,800.00	\$3,558.61	\$153.48	\$3,405.13	03/02/2017	
093-09-C-014 CO	1212 LAUREL ST #401		\$89,775.00	\$4,054.24	\$174.86	\$3,879.38	12/16/2016	
093-09-C-043 CO	1212 LAUREL ST #701		\$228,850.00	\$10,334.87	\$445.73	\$9,889.14	11/02/2016	
093-09-C-045 CO	1212 LAUREL ST #703		\$99,500.00	\$4,493.42	\$193.80	\$4,299.62	02/22/2017	
093-09-C-046 CO	1212 LAUREL ST #704		\$142,000.00	\$6,412.72	\$276.57	\$6,136.15	12/01/2016	
093-09-C-047 CO	1212 LAUREL ST #705		\$124,550.00	\$5,624.68	\$242.59	\$5,382.09	03/05/2017	
093-09-C-048 CO	1212 LAUREL ST #706		\$83,775.00	\$3,783.28	\$163.17	\$3,620.11	12/20/2016	
093-09-C-049 CO	1212 LAUREL ST #707		\$117,600.00	\$5,310.82	\$229.05	\$5,081.77	10/31/2016	
093-09-C-084 CO	1212 LAUREL ST #912		\$67,525.00	\$3,049.43	\$131.52	\$2,917.91	01/03/2017	
093-09-C-085 CO	1212 LAUREL ST #913		\$114,425.00	\$5,167.43	\$222.87	\$4,944.56	12/16/2016	
093-09-C-086 CO	1212 LAUREL ST #914		\$97,275.00	\$4,392.94	\$189.46	\$4,203.48	03/08/2017	
093-09-C-087 CO	1212 LAUREL ST #915		\$128,375.00	\$5,797.42	\$250.04	\$5,547.38	02/14/2017	
093-09-C-088 CO	1212 LAUREL ST #1001		\$227,900.00	\$10,291.96	\$443.88	\$9,848.08	12/16/2016	
093-09-C-089 CO	1212 LAUREL ST #1002		\$183,975.00	\$8,308.31	\$358.33	\$7,949.98	01/17/2017	
093-09-C-090 CO	1212 LAUREL ST #1003		\$102,500.00	\$4,628.90	\$199.64	\$4,429.26	11/14/2016	
093-09-C-024 CO	1212 LAUREL ST #506		\$82,025.00	\$3,704.25	\$159.76	\$3,544.49	12/16/2016	
093-09-C-050 CO	1212 LAUREL ST #708		\$89,550.00	\$4,044.08	\$174.42	\$3,869.66	02/20/2017	
093-09-C-091 CO	1212 LAUREL ST #1004		\$145,000.00	\$6,548.20	\$282.42	\$6,265.78	01/25/2017	
093-09-C-186 CO	1212 LAUREL ST #1609		\$88,925.00	\$4,015.85	\$173.20	\$3,842.65	11/22/2016	
093-09-C-187 CO	1212 LAUREL ST #1610		\$65,375.00	\$2,952.34	\$127.33	\$2,825.01	12/16/2016	
093-09-C-188 CO	1212 LAUREL ST #1611		\$76,075.00	\$3,435.55	\$148.17	\$3,287.38	02/24/2017	

4/12/2017		Page: 1						
093-09-C-189 CO	1212 LAUREL ST #1612	\$71,025.00	\$3,207.49	\$138.34	\$3,069.15	10/10/2016		
093-09-C-051 CO	1212 LAUREL ST #709	\$84,425.00	\$3,812.63	\$164.44	\$3,648.19	12/16/2016		
093-09-C-052 CO	1212 LAUREL ST #710	\$60,875.00	\$2,749.12	\$118.57	\$2,630.55	01/30/2017		
093-09-C-053 CO	1212 LAUREL ST #711	\$71,575.00	\$3,232.33	\$139.41	\$3,092.92	10/12/2016		
093-09-C-054 CO	1212 LAUREL ST #712	\$66,525.00	\$3,004.27	\$129.57	\$2,874.70	02/28/2017		
093-09-C-055 CO	1212 LAUREL ST #713	\$112,425.00	\$5,077.11	\$218.97	\$4,858.14	03/06/2017		
093-09-C-056 CO	1212 LAUREL ST #714	\$96,275.00	\$4,347.78	\$187.52	\$4,160.26	12/16/2016		
093-09-C-092 CO	1212 LAUREL ST #1005	\$127,550.00	\$5,760.16	\$248.43	\$5,511.73	02/28/2017		
093-09-C-093 CO	1212 LAUREL ST #1006	\$85,275.00	\$3,851.02	\$166.09	\$3,684.93	02/19/2017		
093-09-C-094 CO	1212 LAUREL ST #1007	\$120,600.00	\$5,446.30	\$234.89	\$5,211.41	12/16/2016		
093-09-C-095 CO	1212 LAUREL ST #1008	\$91,050.00	\$4,111.82	\$177.34	\$3,934.48	03/19/2017		
093-09-C-096 CO	1212 LAUREL ST #1009	\$85,925.00	\$3,880.37	\$167.36	\$3,713.01	03/01/2017		
093-09-C-097 CO	1212 LAUREL ST #1010	\$62,375.00	\$2,816.86	\$121.49	\$2,695.37	02/24/2017		
093-09-C-098 CO	1212 LAUREL ST #1011	\$73,075.00	\$3,300.07	\$142.33	\$3,157.74	12/16/2016		
093-09-C-123 CO	1212 LAUREL ST #1206	\$86,275.00	\$3,896.18	\$168.04	\$3,728.14	12/16/2016		
093-09-C-124 CO	1212 LAUREL ST #1207	\$122,600.00	\$5,536.62	\$238.79	\$5,297.83	11/08/2016		
093-09-C-125 CO	1212 LAUREL ST #1208	\$92,050.00	\$4,156.98	\$179.29	\$3,977.69	01/03/2017		
093-09-C-126 CO	1212 LAUREL ST #1209	\$86,925.00	\$3,925.53	\$169.30	\$3,756.23	02/08/2017		
093-09-C-127 CO	1212 LAUREL ST #1210	\$63,375.00	\$2,862.02	\$123.44	\$2,738.58	12/29/2016		
093-09-C-128 CO	1212 LAUREL ST #1211	\$74,075.00	\$3,345.23	\$144.28	\$3,200.95	03/01/2017		
093-09-C-155 CO	1212 LAUREL ST #1408	\$93,050.00	\$4,202.14	\$181.23	\$4,020.91	12/08/2016		
093-09-C-156 CO	1212 LAUREL ST #1409	\$87,925.00	\$3,970.69	\$171.25	\$3,799.44	12/16/2016		
093-09-C-157 CO	1212 LAUREL ST #1410	\$64,375.00	\$2,907.18	\$125.38	\$2,781.80	12/08/2016		
093-09-C-158 CO	1212 LAUREL ST #1411	\$75,075.00	\$3,390.39	\$146.22	\$3,244.17	12/09/2016		
093-09-C-159 CO	1212 LAUREL ST #1412	\$70,025.00	\$3,162.33	\$136.39	\$3,025.94	02/13/2017		
093-09-C-160 CO	1212 LAUREL ST #1413	\$119,425.00	\$5,393.23	\$232.60	\$5,160.63	03/01/2017		
093-09-C-161 CO	1212 LAUREL ST #1414	\$99,775.00	\$4,505.84	\$194.33	\$4,311.51	12/16/2016		
093-09-C-015 CO	1212 LAUREL ST #402	\$144,300.00	\$6,516.59	\$281.05	\$6,235.54	12/16/2016		
093-09-C-058 CO	1212 LAUREL ST #801	\$225,900.00	\$10,201.64	\$439.99	\$9,761.65	11/10/2016		
093-09-C-099 CO	1212 LAUREL ST #1012	\$68,025.00	\$3,072.01	\$132.49	\$2,939.52	12/16/2016		
093-09-C-100 CO	1212 LAUREL ST #1013	\$115,425.00	\$5,212.59	\$224.81	\$4,987.78	10/31/2016		
093-09-C-101 CO	1212 LAUREL ST #1014	\$97,775.00	\$4,415.52	\$190.44	\$4,225.08	11/07/2016		
093-09-C-102 CO	1212 LAUREL ST #1015	\$128,950.00	\$5,823.38	\$251.16	\$5,572.22	02/18/2017		
093-09-C-103 CO	1212 LAUREL ST #1101	\$228,900.00	\$10,337.12	\$445.83	\$9,891.29	02/28/2017		
093-09-C-016 CO	1212 LAUREL ST #403	\$61,625.00	\$2,782.99	\$120.03	\$2,662.96	11/07/2016		
093-09-C-017 CO	1212 LAUREL ST #404	\$119,050.00	\$5,376.30	\$231.87	\$5,144.43	12/01/2016		
093-09-C-018 CO	1212 LAUREL ST #405	\$117,750.00	\$5,317.59	\$229.34	\$5,088.25	12/16/2016		
093-09-C-019 CO	1212 LAUREL ST #406	\$79,300.00	\$3,581.19	\$154.45	\$3,426.74	12/16/2016		
093-09-C-020 CO	1212 LAUREL ST #502	\$103,825.00	\$4,688.74	\$202.22	\$4,486.52	02/11/2017		
093-09-C-022 CO	1212 LAUREL ST #504	\$78,450.00	\$3,542.80	\$152.80	\$3,390.00	12/16/2016		
093-09-C-023 CO	1212 LAUREL ST #505	\$138,200.00	\$6,241.11	\$269.17	\$5,971.94	02/01/2017		
093-09-C-059 CO	1212 LAUREL ST #802	\$181,975.00	\$8,217.99	\$354.43	\$7,863.56	11/07/2016		
093-09-C-060 CO	1212 LAUREL ST #803	\$100,500.00	\$4,538.58	\$195.74	\$4,342.84	01/04/2017		
093-09-C-061 CO	1212 LAUREL ST #804	\$143,000.00	\$6,457.88	\$278.52	\$6,179.36	02/24/2017		
093-09-C-062 CO	1212 LAUREL ST #805	\$125,550.00	\$5,669.84	\$244.53	\$5,425.31	02/24/2017		
093-09-C-063 CO	1212 LAUREL ST #806	\$84,275.00	\$3,805.86	\$164.14	\$3,641.72	03/01/2017		
093-09-C-064 CO	1212 LAUREL ST #807	\$118,600.00	\$5,355.98	\$231.00	\$5,124.98	12/16/2016		
093-09-C-065 CO	1212 LAUREL ST #808	\$90,050.00	\$4,066.66	\$175.39	\$3,891.27	01/25/2017		
*Subsubtotal *		\$34,500,815.00	\$1,558,056.98	\$66,501.00	\$1,491,555.98			
** PROJECT	ASH-MCNEIL							
093-13-087	311 12TH AVE S	\$805,720.00	\$36,386.32	\$15,208.08	\$21,178.24	01/10/2017		
093-13-086	1206 PINE ST	\$161,000.00	\$7,270.76	\$5,234.95	\$2,035.81	01/10/2017		
*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	02/24/2017		
*Subsubtotal *		\$2,414,800.00	\$109,052.37	\$12,758.60	\$96,293.77			
** PROJECT	Gulch Crossing							
093-09-B-002 CO	1033 DEMONBREUN ST	\$24,198,243.00	\$1,092,792.65	\$5,383.24	\$1,087,409.41	02/27/2017		
*Subsubtotal *		\$24,198,243.00	\$1,092,792.65	\$5,383.24	\$1,087,409.41			
** PROJECT	ICON							

4/12/2017		Page: 1						
093-13-C-001 CO	600 12TH AVE S #201	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/16/2016		
093-13-C-002 CO	600 12TH AVE S #202	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/08/2016		
093-13-C-003 CO	600 12TH AVE S #203	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	01/05/2017		
093-13-C-004 CO	600 12TH AVE S #204	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	02/19/2017		
093-13-C-005 CO	600 12TH AVE S #205	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	11/29/2016		
093-13-C-007 CO	600 12TH AVE S #301	\$94,625.00	\$4,273.27	\$52.79	\$4,220.48	01/12/2017		
093-13-C-008 CO	600 12TH AVE S #302	\$88,850.00	\$4,012.47	\$49.66	\$3,962.81	12/16/2016		
093-13-C-009 CO	600 12TH AVE S #303	\$91,875.00	\$4,149.08	\$51.28	\$4,097.80	12/08/2016		
093-13-C-010 CO	600 12TH AVE S #304	\$58,550.00	\$2,644.12	\$28.59	\$2,615.53	12/08/2016		
093-13-C-011 CO	600 12TH AVE S #305	\$74,400.00	\$3,359.90	\$41.89	\$3,318.01	11/02/2016		
093-13-C-012 CO	600 12TH AVE S #306	\$112,350.00	\$5,073.73	\$79.41	\$4,994.32	12/16/2016		
093-13-C-013 CO	600 12TH AVE S #307	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/08/2016		
093-13-C-014 CO	600 12TH AVE S #308	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/16/2016		
093-13-C-015 CO	600 12TH AVE S #309	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/16/2016		
093-13-C-016 CO	600 12TH AVE S #313	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	03/02/2017		
093-13-C-019 CO	600 12TH AVE S #401	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/16/2016		
093-13-C-020 CO	600 12TH AVE S #402	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	03/03/2017		
093-13-C-022 CO	600 12TH AVE S #404	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/05/2016		
093-13-C-024 CO	600 12TH AVE S #406	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-025 CO	600 12TH AVE S #407	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-026 CO	600 12TH AVE S #408	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/08/2016		
093-13-C-027 CO	600 12TH AVE S #409	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-028 CO	600 12TH AVE S #410	\$52,650.00	\$2,377.67	\$20.99	\$2,356.68	12/16/2016		
093-13-C-029 CO	600 12TH AVE S #412	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	02/19/2017		
093-13-C-030 CO	600 12TH AVE S #414	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	12/08/2016		
093-13-C-031 CO	600 12TH AVE S #415	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/16/2016		
093-13-C-032 CO	600 12TH AVE S #416	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	02/27/2017		
093-13-C-033 CO	600 12TH AVE S #417	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/16/2016		
093-13-C-034 CO	600 12TH AVE S #418	\$67,875.00	\$3,065.24	\$40.98	\$3,024.26	12/16/2016		
093-13-C-035 CO	600 12TH AVE S #419	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/21/2016		
093-13-C-036 CO	600 12TH AVE S #420	\$67,875.00	\$3,065.24	\$40.98	\$3,024.26	01/17/2017		
093-13-C-037 CO	600 12TH AVE S #421	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	02/17/2017		
093-13-C-038 CO	600 12TH AVE S #422	\$66,100.00	\$2,985.08	\$31.46	\$2,953.62	12/16/2016		
093-13-C-040 CO	600 12TH AVE S #424	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/16/2016		
093-13-C-041 CO	600 12TH AVE S #425	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/16/2016		
093-13-C-043 CO	600 12TH AVE S #427	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/16/2016		
093-13-C-044 CO	600 12TH AVE S #428	\$62,150.00	\$2,806.69	\$30.48	\$2,776.21	11/14/2016		
093-13-C-045 CO	600 12TH AVE S #429	\$50,250.00	\$2,269.29	\$27.62	\$2,241.67	01/04/2017		
093-13-C-046 CO	600 12TH AVE S #430	\$62,150.00	\$2,806.69	\$30.48	\$2,776.21	12/16/2016		
093-13-C-047 CO	600 12TH AVE S #431	\$65,275.00	\$2,947.82	\$42.30	\$2,905.52	02/27/2017		
093-13-C-048 CO	600 12TH AVE S #432	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/16/2016		
093-13-C-049 CO	600 12TH AVE S #433	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/16/2016		
093-13-C-050 CO	600 12TH AVE S #434	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/16/2016		
093-13-C-051 CO	600 12TH AVE S #501	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/16/2016		
093-13-C-052 CO	600 12TH AVE S #502	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/16/2016		
093-13-C-053 CO	600 12TH AVE S #503	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	01/09/2017		
093-13-C-054 CO	600 12TH AVE S #504	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/08/2016		
093-13-C-055 CO	600 12TH AVE S #505	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/16/2016		
093-13-C-056 CO	600 12TH AVE S #506	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/16/2016		
093-13-C-057 CO	600 12TH AVE S #507	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	01/10/2017		
093-13-C-058 CO	600 12TH AVE S #508	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-059 CO	600 12TH AVE S #509	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/08/2016		
093-13-C-060 CO	600 12TH AVE S #510	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	02/27/2017		
093-13-C-061 CO	600 12TH AVE S #511	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/08/2016		
093-13-C-062 CO	600 12TH AVE S #512	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/21/2016		
093-13-C-063 CO	600 12TH AVE S #513	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/16/2016		
093-13-C-064 CO	600 12TH AVE S #514	\$50,325.00	\$2,272.68	\$19.55	\$2,253.13	02/23/2017		
093-13-C-065 CO	600 12TH AVE S #515	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	01/10/2017		
093-13-C-067 CO	600 12TH AVE S #517	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	11/14/2016		
093-13-C-068 CO	600 12TH AVE S #518	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		

4/12/2017		Page: 1						
093-13-C-069 CO	600 12TH AVE S #519		\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	11/14/2016	
093-13-C-070 CO	600 12TH AVE S #520		\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	11/17/2016	
093-13-C-071 CO	600 12TH AVE S #521		\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/08/2016	
093-13-C-072 CO	600 12TH AVE S #522		\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/16/2016	
093-13-C-073 CO	600 12TH AVE S #524		\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/16/2016	
093-13-C-074 CO	600 12TH AVE S #525		\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	12/16/2016	
093-13-C-075 CO	600 12TH AVE S #526		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/16/2016	
093-13-C-076 CO	600 12TH AVE S #527		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	11/28/2016	
093-13-C-077 CO	600 12TH AVE S #528		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	01/05/2017	
093-13-C-078 CO	600 12TH AVE S #529		\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	02/24/2017	
093-13-C-079 CO	600 12TH AVE S #530		\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	11/21/2016	
093-13-C-080 CO	600 12TH AVE S #531		\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/16/2016	
093-13-C-081 CO	600 12TH AVE S #532		\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/16/2016	
093-13-C-082 CO	600 12TH AVE S #533		\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	03/09/2017	
093-13-C-083 CO	600 12TH AVE S #534		\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/16/2016	
093-13-C-084 CO	600 12TH AVE S #535		\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	02/28/2017	
093-13-C-085 CO	600 12TH AVE S #536		\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	01/05/2017	
093-13-C-086 CO	600 12TH AVE S #537		\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/16/2016	
093-13-C-087 CO	600 12TH AVE S #538		\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/16/2016	
093-13-C-088 CO	600 12TH AVE S #539		\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	01/30/2017	
093-13-C-089 CO	600 12TH AVE S #540		\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	02/21/2017	
093-13-C-090 CO	600 12TH AVE S #541		\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/14/2016	
093-13-C-091 CO	600 12TH AVE S #601		\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	02/17/2017	
093-13-C-092 CO	600 12TH AVE S #602		\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/03/2016	
093-13-C-093 CO	600 12TH AVE S #603		\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	02/22/2017	
093-13-C-094 CO	600 12TH AVE S #604		\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	11/03/2016	
093-13-C-095 CO	600 12TH AVE S #605		\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/16/2016	
093-13-C-096 CO	600 12TH AVE S #606		\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/08/2016	
093-13-C-097 CO	600 12TH AVE S #607		\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	12/10/2016	
093-13-C-098 CO	600 12TH AVE S #608		\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/08/2016	
093-13-C-099 CO	600 12TH AVE S #609		\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/08/2016	
093-13-C-100 CO	600 12TH AVE S #610		\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/08/2016	
093-13-C-101 CO	600 12TH AVE S #611		\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	01/13/2017	
093-13-C-102 CO	600 12TH AVE S #612		\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/16/2016	
093-13-C-103 CO	600 12TH AVE S #613		\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/27/2016	
093-13-C-104 CO	600 12TH AVE S #614		\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016	
093-13-C-105 CO	600 12TH AVE S #615		\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	03/06/2017	
093-13-C-106 CO	600 12TH AVE S #616		\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016	
093-13-C-107 CO	600 12TH AVE S #617		\$57,700.00	\$2,605.73	\$43.04	\$2,562.69	12/08/2016	
093-13-C-108 CO	600 12TH AVE S #618		\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016	
093-13-C-109 CO	600 12TH AVE S #619		\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/08/2016	
093-13-C-110 CO	600 12TH AVE S #620		\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	02/14/2017	
093-13-C-111 CO	600 12TH AVE S #621		\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	10/19/2016	
093-13-C-112 CO	600 12TH AVE S #622		\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	01/12/2017	
093-13-C-113 CO	600 12TH AVE S #624		\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/16/2016	
093-13-C-114 CO	600 12TH AVE S #625		\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	12/16/2016	
093-13-C-115 CO	600 12TH AVE S #626		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	02/24/2017	
093-13-C-116 CO	600 12TH AVE S #627		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/08/2016	
093-13-C-117 CO	600 12TH AVE S #628		\$71,400.00	\$3,224.42	\$39.98	\$3,184.44	01/06/2017	
093-13-C-118 CO	600 12TH AVE S #629		\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/16/2016	
093-13-C-119 CO	600 12TH AVE S #630		\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/16/2016	
093-13-C-120 CO	600 12TH AVE S #631		\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/16/2016	
093-13-C-121 CO	600 12TH AVE S #632		\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/08/2016	
093-13-C-122 CO	600 12TH AVE S #633		\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	02/24/2017	
093-13-C-123 CO	600 12TH AVE S #634		\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/22/2016	
093-13-C-124 CO	600 12TH AVE S #635		\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/08/2016	
093-13-C-125 CO	600 12TH AVE S #636		\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/16/2016	
093-13-C-126 CO	600 12TH AVE S #637		\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	11/29/2016	
093-13-C-127 CO	600 12TH AVE S #638		\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/16/2016	
093-13-C-128 CO	600 12TH AVE S #639		\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/16/2016	

4/12/2017		Page: 1						
093-13-C-129 CO	600 12TH AVE S #640	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/16/2016		
093-13-C-130 CO	600 12TH AVE S #641	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/16/2016		
093-13-C-131 CO	600 12TH AVE S #701	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	11/21/2016		
093-13-C-132 CO	600 12TH AVE S #702	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	01/13/2017		
093-13-C-133 CO	600 12TH AVE S #703	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/16/2016		
093-13-C-134 CO	600 12TH AVE S #704	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/16/2016		
093-13-C-135 CO	600 12TH AVE S #705	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/16/2016		
093-13-C-136 CO	600 12TH AVE S #706	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	03/29/2017		
093-13-C-137 CO	600 12TH AVE S #707	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	02/24/2017		
093-13-C-138 CO	600 12TH AVE S #708	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-139 CO	600 12TH AVE S #709	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-140 CO	600 12TH AVE S #710	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-141 CO	600 12TH AVE S #711	\$50,575.00	\$2,283.97	\$25.90	\$2,258.07	12/08/2016		
093-13-C-142 CO	600 12TH AVE S #712	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	02/13/2017		
093-13-C-143 CO	600 12TH AVE S #713	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/13/2016		
093-13-C-144 CO	600 12TH AVE S #714	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-145 CO	600 12TH AVE S #715	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/16/2016		
093-13-C-146 CO	600 12TH AVE S #716	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	11/15/2016		
093-13-C-147 CO	600 12TH AVE S #717	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/08/2016		
093-13-C-148 CO	600 12TH AVE S #718	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-149 CO	600 12TH AVE S #719	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	01/18/2017		
093-13-C-150 CO	600 12TH AVE S #720	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/16/2016		
093-13-C-151 CO	600 12TH AVE S #721	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/16/2016		
093-13-C-152 CO	600 12TH AVE S #722	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	11/12/2016		
093-13-C-153 CO	600 12TH AVE S #724	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/16/2016		
093-13-C-154 CO	600 12TH AVE S #725	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	01/05/2017		
093-13-C-155 CO	600 12TH AVE S #726	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	01/05/2017		
093-13-C-156 CO	600 12TH AVE S #727	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/16/2016		
093-13-C-157 CO	600 12TH AVE S #728	\$71,400.00	\$3,224.42	\$39.98	\$3,184.44	12/08/2016		
093-13-C-158 CO	600 12TH AVE S #729	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/16/2016		
093-13-C-159 CO	600 12TH AVE S #730	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/16/2016		
093-13-C-160 CO	600 12TH AVE S #731	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	10/31/2016		
093-13-C-161 CO	600 12TH AVE S #732	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/16/2016		
093-13-C-162 CO	600 12TH AVE S #733	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	12/08/2016		
093-13-C-163 CO	600 12TH AVE S #734	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/16/2016		
093-13-C-164 CO	600 12TH AVE S #735	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/16/2016		
093-13-C-165 CO	600 12TH AVE S #736	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	01/29/2017		
093-13-C-167 CO	600 12TH AVE S #738	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/16/2016		
093-13-C-168 CO	600 12TH AVE S #739	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/16/2016		
093-13-C-169 CO	600 12TH AVE S #740	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	11/14/2016		
093-13-C-170 CO	600 12TH AVE S #741	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/09/2016		
093-13-C-171 CO	600 12TH AVE S #801	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/16/2016		
093-13-C-172 CO	600 12TH AVE S #802	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/16/2016		
093-13-C-173 CO	600 12TH AVE S #803	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/16/2016		
093-13-C-174 CO	600 12TH AVE S #804	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/08/2016		
093-13-C-175 CO	600 12TH AVE S #805	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/16/2016		
093-13-C-176 CO	600 12TH AVE S #806	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	02/27/2017		
093-13-C-177 CO	600 12TH AVE S #807	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	12/08/2016		
093-13-C-178 CO	600 12TH AVE S #808	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-179 CO	600 12TH AVE S #809	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-180 CO	600 12TH AVE S #810	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-181 CO	600 12TH AVE S #811	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/08/2016		
093-13-C-182 CO	600 12TH AVE S #814	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-183 CO	600 12TH AVE S #815	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/09/2016		
093-13-C-185 CO	600 12TH AVE S #817	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/06/2016		
093-13-C-186 CO	600 12TH AVE S #818	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/16/2016		
093-13-C-187 CO	600 12TH AVE S #819	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	01/27/2017		
093-13-C-188 CO	600 12TH AVE S #820	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/16/2016		
093-13-C-189 CO	600 12TH AVE S #821	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/14/2017		
093-13-C-190 CO	600 12TH AVE S #822	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/16/2016		

4/12/2017		Page: 1						
093-13-C-191 CO	600 12TH AVE S #823		\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/16/2016	
093-13-C-192 CO	600 12TH AVE S #824		\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/19/2016	
093-13-C-193 CO	600 12TH AVE S #825		\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	11/07/2016	
093-13-C-194 CO	600 12TH AVE S #826		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/27/2016	
093-13-C-195 CO	600 12TH AVE S #827		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	01/03/2017	
093-13-C-196 CO	600 12TH AVE S #828		\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/08/2016	
093-13-C-197 CO	600 12TH AVE S #829		\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/16/2016	
093-13-C-198 CO	600 12TH AVE S #830		\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/16/2016	
093-13-C-199 CO	600 12TH AVE S #831		\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/22/2016	
093-13-C-200 CO	600 12TH AVE S #832		\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/16/2016	
093-13-C-201 CO	600 12TH AVE S #833		\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	12/16/2016	
093-13-C-202 CO	600 12TH AVE S #834		\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/08/2016	
093-13-C-203 CO	600 12TH AVE S #835		\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	11/18/2016	
093-13-C-204 CO	600 12TH AVE S #836		\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/16/2016	
093-13-C-205 CO	600 12TH AVE S #900		\$120,825.00	\$5,456.46	\$60.13	\$5,396.33	02/21/2017	
093-13-C-206 CO	600 12TH AVE S #901		\$142,525.00	\$6,436.43	\$65.66	\$6,370.77	02/21/2017	
093-13-C-207 CO	600 12TH AVE S #902		\$73,925.00	\$3,338.45	\$35.75	\$3,302.70	02/22/2017	
093-13-C-209 CO	600 12TH AVE S #906		\$80,200.00	\$3,621.83	\$38.29	\$3,583.54	11/22/2016	
093-13-C-210 CO	600 12TH AVE S #907		\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	12/16/2016	
093-13-C-211 CO	600 12TH AVE S #908		\$80,200.00	\$3,621.83	\$38.29	\$3,583.54	12/28/2016	
093-13-C-212 CO	600 12TH AVE S #909		\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	12/16/2016	
093-13-C-213 CO	600 12TH AVE S #910		\$60,550.00	\$2,734.44	\$27.76	\$2,706.68	12/16/2016	
093-13-C-216 CO	600 12TH AVE S #913		\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	02/23/2017	
093-13-C-217 CO	600 12TH AVE S #914		\$74,650.00	\$3,371.19	\$34.25	\$3,336.94	12/16/2016	
093-13-C-218 CO	600 12TH AVE S #915		\$139,100.00	\$6,281.76	\$61.39	\$6,220.37	11/03/2016	
093-13-C-219 CO	600 12TH AVE S #916		\$69,125.00	\$3,121.69	\$27.63	\$3,094.06	10/31/2016	
093-13-C-220 CO	600 12TH AVE S #1000		\$107,050.00	\$4,834.38	\$52.71	\$4,781.67	12/28/2016	
093-13-C-221 CO	600 12TH AVE S #1001		\$128,250.00	\$5,791.77	\$58.60	\$5,733.17	11/04/2016	
093-13-C-222 CO	600 12TH AVE S #1002		\$68,675.00	\$3,101.36	\$33.13	\$3,068.23	12/27/2016	
093-13-C-223 CO	600 12TH AVE S #1004		\$67,875.00	\$3,065.24	\$32.78	\$3,032.46	03/08/2017	
093-13-C-224 CO	600 12TH AVE S #1006		\$75,300.00	\$3,400.55	\$35.87	\$3,364.68	12/08/2016	
093-13-C-226 CO	600 12TH AVE S #1008		\$75,300.00	\$3,400.55	\$35.87	\$3,364.68	12/08/2016	
093-13-C-227 CO	600 12TH AVE S #1009		\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	11/21/2016	
093-13-C-228 CO	600 12TH AVE S #1010		\$56,575.00	\$2,554.93	\$25.99	\$2,528.94	10/31/2016	
093-13-C-229 CO	600 12TH AVE S #1011		\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	02/25/2017	
093-13-C-230 CO	600 12TH AVE S #1012		\$55,350.00	\$2,499.61	\$25.42	\$2,474.19	12/16/2016	
093-13-C-231 CO	600 12TH AVE S #1013		\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	02/23/2017	
093-13-C-232 CO	600 12TH AVE S #1014		\$68,550.00	\$3,095.72	\$31.42	\$3,064.30	02/23/2017	
093-13-C-233 CO	600 12TH AVE S #1015		\$136,425.00	\$6,160.95	\$56.14	\$6,104.81	02/23/2017	
093-13-C-234 CO	600 12TH AVE S #1016		\$69,400.00	\$3,134.10	\$27.80	\$3,106.30	02/23/2017	
093-13-C-236 CO	600 12TH AVE S #1101		\$128,525.00	\$5,804.19	\$58.78	\$5,745.41	02/09/2017	
093-13-C-237 CO	600 12TH AVE S #1102		\$61,325.00	\$2,769.44	\$33.30	\$2,736.14	12/22/2016	
093-13-C-238 CO	600 12TH AVE S #1103		\$71,150.00	\$3,213.13	\$32.70	\$3,180.43	12/16/2016	
093-13-C-239 CO	600 12TH AVE S #1104		\$68,150.00	\$3,077.65	\$32.96	\$3,044.69	11/17/2016	
093-13-C-240 CO	600 12TH AVE S #1105		\$74,825.00	\$3,379.10	\$34.23	\$3,344.87	12/16/2016	
093-13-C-241 CO	600 12TH AVE S #1106		\$75,575.00	\$3,412.97	\$36.04	\$3,376.93	02/21/2017	
093-13-C-242 CO	600 12TH AVE S #1107		\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	12/31/2016	
093-13-C-243 CO	600 12TH AVE S #1108		\$75,575.00	\$3,412.97	\$36.04	\$3,376.93	12/16/2016	
093-13-C-244 CO	600 12TH AVE S #1109		\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	02/24/2017	
093-13-C-245 CO	600 12TH AVE S #1110		\$56,850.00	\$2,567.35	\$26.17	\$2,541.18	12/28/2016	
093-13-C-246 CO	600 12TH AVE S #1111		\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	03/29/2017	
093-13-C-247 CO	600 12TH AVE S #1112		\$55,625.00	\$2,512.03	\$25.59	\$2,486.44	12/16/2016	
093-13-C-248 CO	600 12TH AVE S #1113		\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	11/02/2016	
093-13-C-249 CO	600 12TH AVE S #1114		\$68,825.00	\$3,108.14	\$31.60	\$3,076.54	12/09/2016	
093-13-C-250 CO	600 12TH AVE S #1115		\$136,700.00	\$6,173.37	\$56.31	\$6,117.06	12/08/2016	
093-13-C-251 CO	600 12TH AVE S #1116		\$69,675.00	\$3,146.52	\$27.98	\$3,118.54	01/23/2017	
093-13-C-252 CO	600 12TH AVE S #1200		\$107,600.00	\$4,859.22	\$53.05	\$4,806.17	02/24/2017	
093-13-C-253 CO	600 12TH AVE S #1201		\$128,800.00	\$5,816.61	\$58.95	\$5,757.66	12/19/2016	
093-13-C-254 CO	600 12TH AVE S #1202		\$69,225.00	\$3,126.20	\$33.47	\$3,092.73	12/05/2016	
093-13-C-255 CO	600 12TH AVE S #1203		\$75,100.00	\$3,391.52	\$34.41	\$3,357.11	12/16/2016	

4/12/2017		Page: 1						
093-13-C-256 CO	600 12TH AVE S #1204		\$68,425.00	\$3,090.07	\$33.13	\$3,056.94	12/16/2016	
093-13-C-257 CO	600 12TH AVE S #1205		\$75,100.00	\$3,391.52	\$34.41	\$3,357.11	11/14/2016	
093-13-C-258 CO	600 12TH AVE S #1206		\$75,850.00	\$3,425.39	\$36.22	\$3,389.17	12/16/2016	
093-13-C-260 CO	600 12TH AVE S #1208		\$75,850.00	\$3,425.39	\$36.22	\$3,389.17	11/02/2016	
093-13-C-262 CO	600 12TH AVE S #1210		\$57,125.00	\$2,579.77	\$26.34	\$2,553.43	12/08/2016	
093-13-C-263 CO	600 12TH AVE S #1211		\$97,525.00	\$4,404.23	\$41.45	\$4,362.78	11/02/2016	
093-13-C-264 CO	600 12TH AVE S #1212		\$55,900.00	\$2,524.44	\$25.77	\$2,498.67	01/03/2017	
093-13-C-265 CO	600 12TH AVE S #1213		\$97,525.00	\$4,404.23	\$41.45	\$4,362.78	12/16/2016	
093-13-C-266 CO	600 12TH AVE S #1214		\$110,560.00	\$4,992.89	\$31.77	\$4,961.12	02/14/2017	
093-13-C-267 CO	600 12TH AVE S #1215		\$136,975.00	\$6,185.79	\$56.49	\$6,129.30	12/29/2016	
093-13-C-268 CO	600 12TH AVE S #1216		\$111,920.00	\$5,054.31	\$28.15	\$5,026.16	02/14/2017	
093-13-C-269 CO	600 12TH AVE S #1400		\$107,875.00	\$4,871.64	\$53.23	\$4,818.41	01/27/2017	
093-13-C-270 CO	600 12TH AVE S #1401		\$129,075.00	\$5,829.03	\$59.12	\$5,769.91	02/23/2017	
093-13-C-271 CO	600 12TH AVE S #1402		\$69,500.00	\$3,138.62	\$33.65	\$3,104.97	12/08/2016	
093-13-C-272 CO	600 12TH AVE S #1403		\$75,375.00	\$3,403.94	\$34.58	\$3,369.36	12/16/2016	
093-13-C-273 CO	600 12TH AVE S #1404		\$68,700.00	\$3,102.49	\$33.30	\$3,069.19	12/08/2016	
093-13-C-274 CO	600 12TH AVE S #1405		\$75,375.00	\$3,403.94	\$34.58	\$3,369.36	11/23/2016	
093-13-C-275 CO	600 12TH AVE S #1406		\$76,125.00	\$3,437.81	\$36.39	\$3,401.42	10/28/2016	
093-13-C-276 CO	600 12TH AVE S #1407		\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	12/08/2016	
093-13-C-277 CO	600 12TH AVE S #1408		\$76,125.00	\$3,437.81	\$36.39	\$3,401.42	12/08/2016	
093-13-C-278 CO	600 12TH AVE S #1409		\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	12/30/2016	
093-13-C-279 CO	600 12TH AVE S #1410		\$91,840.00	\$4,147.49	\$26.51	\$4,120.98	03/06/2017	
093-13-C-280 CO	600 12TH AVE S #1411		\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	01/07/2017	
093-13-C-281 CO	600 12TH AVE S #1412		\$56,175.00	\$2,536.86	\$25.94	\$2,510.92	12/19/2016	
093-13-C-282 CO	600 12TH AVE S #1413		\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	02/21/2017	
093-13-C-283 CO	600 12TH AVE S #1414		\$69,375.00	\$3,132.98	\$31.94	\$3,101.04	12/16/2016	
093-13-C-284 CO	600 12TH AVE S #1415		\$137,250.00	\$6,198.21	\$56.66	\$6,141.55	12/16/2016	
093-13-C-285 CO	600 12TH AVE S #1416		\$70,225.00	\$3,171.36	\$28.32	\$3,143.04	12/16/2016	
093-13-C-286 CO	600 12TH AVE S #1500		\$173,040.00	\$7,814.49	\$53.40	\$7,761.09	02/17/2017	
093-13-C-287 CO	600 12TH AVE S #1501		\$129,350.00	\$5,841.45	\$59.30	\$5,782.15	12/28/2016	
093-13-C-288 CO	600 12TH AVE S #1502		\$69,775.00	\$3,151.04	\$33.82	\$3,117.22	03/28/2017	
093-13-C-289 CO	600 12TH AVE S #1503		\$75,650.00	\$3,416.35	\$34.75	\$3,381.60	12/16/2016	
093-13-C-290 CO	600 12TH AVE S #1504		\$68,975.00	\$3,114.91	\$33.47	\$3,081.44	12/16/2016	
093-13-C-291 CO	600 12TH AVE S #1505		\$75,650.00	\$3,416.35	\$34.75	\$3,381.60	12/16/2016	
093-13-C-292 CO	600 12TH AVE S #1506		\$76,400.00	\$3,450.22	\$36.56	\$3,413.66	12/16/2016	
093-13-C-293 CO	600 12TH AVE S #1507		\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	02/24/2017	
093-13-C-294 CO	600 12TH AVE S #1508		\$76,400.00	\$3,450.22	\$36.56	\$3,413.66	12/08/2016	
093-13-C-295 CO	600 12TH AVE S #1509		\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	02/10/2017	
093-13-C-296 CO	600 12TH AVE S #1510		\$57,675.00	\$2,604.60	\$26.69	\$2,577.91	12/08/2016	
093-13-C-297 CO	600 12TH AVE S #1511		\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	12/08/2016	
093-13-C-298 CO	600 12TH AVE S #1512		\$56,450.00	\$2,549.28	\$26.11	\$2,523.17	12/08/2016	
093-13-C-299 CO	600 12TH AVE S #1513		\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	12/27/2016	
093-13-C-300 CO	600 12TH AVE S #1514		\$69,650.00	\$3,145.39	\$32.12	\$3,113.27	02/22/2017	
093-13-C-301 CO	600 12TH AVE S #1515		\$137,525.00	\$6,210.63	\$56.83	\$6,153.80	11/02/2016	
093-13-C-302 CO	600 12TH AVE S #1516		\$70,500.00	\$3,183.78	\$28.50	\$3,155.28	12/08/2016	
093-13-C-303 CO	600 12TH AVE S #1600		\$108,425.00	\$4,896.47	\$53.57	\$4,842.90	02/27/2017	
093-13-C-304 CO	600 12TH AVE S #1601		\$129,625.00	\$5,853.87	\$59.47	\$5,794.40	11/02/2016	
093-13-C-305 CO	600 12TH AVE S #1602		\$70,050.00	\$3,163.46	\$33.99	\$3,129.47	12/16/2016	
093-13-C-307 CO	600 12TH AVE S #1604		\$69,250.00	\$3,127.33	\$33.65	\$3,093.68	02/21/2017	
093-13-C-308 CO	600 12TH AVE S #1605		\$75,925.00	\$3,428.77	\$34.92	\$3,393.85	02/28/2017	
093-13-C-309 CO	600 12TH AVE S #1606		\$76,675.00	\$3,462.64	\$36.73	\$3,425.91	03/02/2017	
093-13-C-311 CO	600 12TH AVE S #1608		\$76,675.00	\$3,462.64	\$36.73	\$3,425.91	12/08/2016	
093-13-C-312 CO	600 12TH AVE S #1609		\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	12/16/2016	
093-13-C-313 CO	600 12TH AVE S #1610		\$57,950.00	\$2,617.02	\$26.86	\$2,590.16	12/08/2016	
093-13-C-314 CO	600 12TH AVE S #1611		\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	12/16/2016	
093-13-C-315 CO	600 12TH AVE S #1612		\$56,725.00	\$2,561.70	\$26.29	\$2,535.41	12/08/2016	
093-13-C-316 CO	600 12TH AVE S #1613		\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	02/19/2017	
093-13-C-317 CO	600 12TH AVE S #1614		\$69,925.00	\$3,157.81	\$32.29	\$3,125.52	11/22/2016	
093-13-C-318 CO	600 12TH AVE S #1615		\$137,800.00	\$6,223.05	\$57.01	\$6,166.04	12/31/2016	
093-13-C-319 CO	600 12TH AVE S #1616		\$70,775.00	\$3,196.20	\$28.67	\$3,167.53	12/16/2016	

4/12/2017		Page: 1						
093-13-C-320 CO	600 12TH AVE S #1700	\$108,700.00	\$4,908.89	\$53.74	\$4,855.15	11/03/2016		
093-13-C-321 CO	600 12TH AVE S #1701	\$129,900.00	\$5,866.28	\$59.64	\$5,806.64	11/30/2016		
093-13-C-322 CO	600 12TH AVE S #1702	\$70,325.00	\$3,175.88	\$34.17	\$3,141.71	12/16/2016		
093-13-C-323 CO	600 12TH AVE S #1703	\$76,200.00	\$3,441.19	\$35.10	\$3,406.09	12/16/2016		
093-13-C-324 CO	600 12TH AVE S #1704	\$69,525.00	\$3,139.75	\$33.82	\$3,105.93	12/05/2016		
093-13-C-325 CO	600 12TH AVE S #1705	\$76,200.00	\$3,441.19	\$35.10	\$3,406.09	02/04/2017		
093-13-C-326 CO	600 12TH AVE S #1706	\$76,950.00	\$3,475.06	\$36.91	\$3,438.15	12/21/2016		
093-13-C-327 CO	600 12TH AVE S #1707	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	02/01/2017		
093-13-C-328 CO	600 12TH AVE S #1708	\$76,950.00	\$3,475.06	\$36.91	\$3,438.15	12/16/2016		
093-13-C-329 CO	600 12TH AVE S #1709	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	02/27/2017		
093-13-C-330 CO	600 12TH AVE S #1710	\$93,160.00	\$4,207.11	\$27.03	\$4,180.08	03/06/2017		
093-13-C-331 CO	600 12TH AVE S #1711	\$157,800.00	\$7,126.25	\$42.14	\$7,084.11	02/17/2017		
093-13-C-332 CO	600 12TH AVE S #1712	\$57,000.00	\$2,574.12	\$26.46	\$2,547.66	12/16/2016		
093-13-C-333 CO	600 12TH AVE S #1713	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	12/16/2016		
093-13-C-334 CO	600 12TH AVE S #1714	\$70,200.00	\$3,170.23	\$32.46	\$3,137.77	12/16/2016		
093-13-C-335 CO	600 12TH AVE S #1715	\$138,075.00	\$6,235.47	\$57.18	\$6,178.29	02/10/2017		
093-13-C-336 CO	600 12TH AVE S #1716	\$71,050.00	\$3,208.62	\$28.84	\$3,179.78	12/29/2016		
093-13-C-337 CO	600 12TH AVE S #1800	\$108,975.00	\$4,921.31	\$53.92	\$4,867.39	12/16/2016		
093-13-C-338 CO	600 12TH AVE S #1801	\$130,175.00	\$5,878.70	\$59.81	\$5,818.89	02/21/2017		
093-13-C-339 CO	600 12TH AVE S #1802	\$70,600.00	\$3,188.30	\$34.34	\$3,153.96	11/02/2016		
093-13-C-340 CO	600 12TH AVE S #1803	\$76,475.00	\$3,453.61	\$35.27	\$3,418.34	12/16/2016		
093-13-C-341 CO	600 12TH AVE S #1804	\$69,800.00	\$3,152.17	\$33.99	\$3,118.18	02/08/2017		
093-13-C-342 CO	600 12TH AVE S #1805	\$76,475.00	\$3,453.61	\$35.27	\$3,418.34	12/16/2016		
093-13-C-343 CO	600 12TH AVE S #1806	\$77,225.00	\$3,487.48	\$37.08	\$3,450.40	12/16/2016		
093-13-C-344 CO	600 12TH AVE S #1807	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	12/16/2016		
093-13-C-345 CO	600 12TH AVE S #1808	\$77,225.00	\$3,487.48	\$37.08	\$3,450.40	12/10/2016		
093-13-C-346 CO	600 12TH AVE S #1809	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	02/24/2017		
093-13-C-347 CO	600 12TH AVE S #1810	\$58,500.00	\$2,641.86	\$27.21	\$2,614.65	12/16/2016		
093-13-C-348 CO	600 12TH AVE S #1811	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	02/08/2017		
093-13-C-349 CO	600 12TH AVE S #1812	\$57,275.00	\$2,586.54	\$26.63	\$2,559.91	12/16/2016		
093-13-C-350 CO	600 12TH AVE S #1813	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	12/30/2016		
093-13-C-351 CO	600 12TH AVE S #1814	\$66,150.00	\$2,987.33	\$32.64	\$2,954.69	12/16/2016		
093-13-C-352 CO	600 12TH AVE S #1815	\$138,350.00	\$6,247.89	\$57.35	\$6,190.54	12/19/2016		
093-13-C-353 CO	600 12TH AVE S #1816	\$71,325.00	\$3,221.04	\$29.02	\$3,192.02	02/19/2017		
093-13-C-354 CO	600 12TH AVE S #1900	\$109,250.00	\$4,933.73	\$54.09	\$4,879.64	12/08/2016		
093-13-C-355 CO	600 12TH AVE S #1901	\$130,450.00	\$5,891.12	\$59.99	\$5,831.13	12/16/2016		
093-13-C-356 CO	600 12TH AVE S #1902	\$70,875.00	\$3,200.72	\$34.51	\$3,166.21	12/16/2016		
093-13-C-357 CO	600 12TH AVE S #1903	\$76,750.00	\$3,466.03	\$35.44	\$3,430.59	11/28/2016		
093-13-C-358 CO	600 12TH AVE S #1904	\$70,075.00	\$3,164.59	\$34.17	\$3,130.42	01/13/2017		
093-13-C-359 CO	600 12TH AVE S #1905	\$76,750.00	\$3,466.03	\$35.44	\$3,430.59	03/01/2017		
093-13-C-360 CO	600 12TH AVE S #1906	\$77,500.00	\$3,499.90	\$37.25	\$3,462.65	02/28/2017		
093-13-C-361 CO	600 12TH AVE S #1907	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	11/03/2016		
093-13-C-362 CO	600 12TH AVE S #1908	\$77,500.00	\$3,499.90	\$37.25	\$3,462.65	12/16/2016		
093-13-C-363 CO	600 12TH AVE S #1909	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	12/09/2016		
093-13-C-364 CO	600 12TH AVE S #1910	\$58,775.00	\$2,654.28	\$27.38	\$2,626.90	12/08/2016		
093-13-C-365 CO	600 12TH AVE S #1911	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	12/16/2016		
093-13-C-366 CO	600 12TH AVE S #1912	\$57,550.00	\$2,598.96	\$26.81	\$2,572.15	12/08/2016		
093-13-C-367 CO	600 12TH AVE S #1913	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	11/10/2016		
093-13-C-368 CO	600 12TH AVE S #1914	\$70,750.00	\$3,195.07	\$32.81	\$3,162.26	11/10/2016		
093-13-C-369 CO	600 12TH AVE S #1915	\$138,625.00	\$6,260.31	\$57.53	\$6,202.78	12/16/2016		
093-13-C-370 CO	600 12TH AVE S #1916	\$71,600.00	\$3,233.46	\$29.19	\$3,204.27	01/17/2017		
093-13-C-371 CO	600 12TH AVE S #2000	\$109,525.00	\$4,946.15	\$54.26	\$4,891.89	12/08/2016		
093-13-C-372 CO	600 12TH AVE S #2001	\$130,725.00	\$5,903.54	\$60.16	\$5,843.38	12/29/2016		
093-13-C-373 CO	600 12TH AVE S #2002	\$71,150.00	\$3,213.13	\$34.69	\$3,178.44	12/19/2016		
093-13-C-374 CO	600 12TH AVE S #2003	\$76,275.00	\$3,444.58	\$35.62	\$3,408.96	12/30/2016		
093-13-C-375 CO	600 12TH AVE S #2004	\$70,350.00	\$3,177.01	\$34.34	\$3,142.67	12/16/2016		
093-13-C-376 CO	600 12TH AVE S #2005	\$77,025.00	\$3,478.45	\$35.62	\$3,442.83	12/30/2016		
093-13-C-377 CO	600 12TH AVE S #2006	\$77,775.00	\$3,512.32	\$37.43	\$3,474.89	12/16/2016		
093-13-C-378 CO	600 12TH AVE S #2007	\$195,475.00	\$8,827.65	\$89.34	\$8,738.31	10/31/2016		
093-13-C-379 CO	600 12TH AVE S #2008	\$77,775.00	\$3,512.32	\$37.43	\$3,474.89	12/16/2016		

4/12/2017		Page: 1						
093-13-C-380 CO	600 12TH AVE S #2010	\$59,050.00	\$2,666.70	\$27.55	\$2,639.15	12/16/2016		
093-13-C-381 CO	600 12TH AVE S #2011	\$195,475.00	\$8,827.65	\$89.34	\$8,738.31	02/14/2017		
093-13-C-382 CO	600 12TH AVE S #2012	\$57,825.00	\$2,611.38	\$26.98	\$2,584.40	02/14/2017		
093-13-C-383 CO	600 12TH AVE S #2014	\$71,025.00	\$3,207.49	\$32.98	\$3,174.51	12/30/2016		
093-13-C-384 CO	600 12TH AVE S #2015	\$138,900.00	\$6,272.72	\$57.70	\$6,215.02	12/16/2016		
093-13-C-385 CO	600 12TH AVE S #2016	\$71,875.00	\$3,245.88	\$29.36	\$3,216.52	12/16/2016		
093-13-C-386 CO	600 12TH AVE S #2100	\$109,800.00	\$4,958.57	\$54.44	\$4,904.13	12/16/2016		
093-13-C-387 CO	600 12TH AVE S #2101	\$131,000.00	\$5,915.96	\$60.33	\$5,855.63	12/16/2016		
093-13-C-388 CO	600 12TH AVE S #2102	\$71,425.00	\$3,225.55	\$34.86	\$3,190.69	12/16/2016		
093-13-C-389 CO	600 12TH AVE S #2103	\$77,300.00	\$3,490.87	\$35.79	\$3,455.08	12/16/2016		
093-13-C-390 CO	600 12TH AVE S #2104	\$70,625.00	\$3,189.43	\$34.51	\$3,154.92	02/27/2017		
093-13-C-391 CO	600 12TH AVE S #2105	\$77,300.00	\$3,490.87	\$35.79	\$3,455.08	02/25/2017		
093-13-C-392 CO	600 12TH AVE S #2106	\$78,050.00	\$3,524.74	\$37.60	\$3,487.14	11/15/2016		
093-13-C-393 CO	600 12TH AVE S #2107	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	02/13/2017		
093-13-C-394 CO	600 12TH AVE S #2109	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	02/13/2017		
093-13-C-395 CO	600 12TH AVE S #2110	\$59,325.00	\$2,679.12	\$27.72	\$2,651.40	12/30/2016		
093-13-C-396 CO	600 12TH AVE S #2111	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	12/08/2016		
093-13-C-397 CO	600 12TH AVE S #2112	\$58,100.00	\$2,623.80	\$27.15	\$2,596.65	12/16/2016		
093-13-C-399 CO	600 12TH AVE S #2114	\$71,300.00	\$3,219.91	\$33.15	\$3,186.76	01/26/2017		
093-13-C-400 CO	600 12TH AVE S #2115	\$139,175.00	\$6,285.14	\$57.87	\$6,227.27	11/02/2016		
093-13-C-401 CO	600 12TH AVE S #2116	\$72,150.00	\$3,258.29	\$29.53	\$3,228.76	12/08/2016		
093-13-C-402 CO	600 12TH AVE S #2200	\$104,250.00	\$4,707.93	\$51.90	\$4,656.03	02/27/2017		
093-13-C-404 CO	600 12TH AVE S #2204	\$70,900.00	\$3,201.84	\$34.69	\$3,167.15	11/03/2016		
093-13-C-405 CO	600 12TH AVE S #2206	\$155,450.00	\$7,020.12	\$37.77	\$6,982.35	12/23/2016		
093-13-C-406 CO	600 12TH AVE S #2207	\$199,625.00	\$9,015.07	\$91.19	\$8,923.88	02/24/2017		
093-13-C-408 CO	600 12TH AVE S #2210	\$142,525.00	\$6,436.43	\$57.68	\$6,378.75	02/28/2017		
093-13-C-409 CO	600 12TH AVE S #2211	\$199,625.00	\$9,015.07	\$91.19	\$8,923.88	11/15/2016		
093-13-C-411 CO	600 12TH AVE S #2216	\$297,575.00	\$13,438.49	\$164.58	\$13,273.91	02/27/2017		
093-13-C-413 CO	600 12TH AVE S #413	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/21/2017		
093-13-C-435 CO	600 12TH AVE S #435	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/19/2016		
093-13-C-436 CO	600 12TH AVE S #436	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/16/2016		
093-13-C-437 CO	600 12TH AVE S #437	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/08/2016		
093-13-C-438 CO	600 12TH AVE S #438	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	11/29/2016		
093-13-C-439 CO	600 12TH AVE S #439	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/16/2016		
093-13-C-440 CO	600 12TH AVE S #2108	\$78,050.00	\$3,524.74	\$37.60	\$3,487.14	12/16/2016		
093-13-C-441 CO	600 12TH AVE S #310	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/16/2016		
093-13-C-442 CO	600 12TH AVE S #311	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	03/28/2017		
093-13-C-443 CO	600 12TH AVE S #312	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/16/2016		
093-13-C-444 CO	600 12TH AVE S #2201	\$288,550.00	\$13,030.92	\$160.16	\$12,870.76	02/27/2017		
093-13-C-445 CO	600 12TH AVE S #1207	\$193,550.00	\$8,740.72	\$88.12	\$8,652.60	12/08/2016		
093-13-C-801 CO	602 12TH AVE S	\$2,216,800.00	\$100,110.69	\$835.24	\$99,275.45	01/10/2017		
093-13-C-812 CO	600 12TH AVE S #812	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/16/2016		
*Subsubtotal *		\$34,784,495.00	\$1,570,868.21	\$16,744.43	\$1,554,123.78			
** PROJECT	JAVANCO							
093-13-105	401 12TH AVE S	\$967,280.00	\$43,682.36	\$3,461.06	\$40,221.30	01/10/2017		
093-13-104	1209 PINE ST	\$4,503,440.00	\$203,375.35	\$11,194.26	\$192,181.09	01/10/2017		
*Subsubtotal *		\$5,470,720.00	\$247,057.71	\$14,655.32	\$232,402.39			
** PROJECT	LAUREL HOUSE							
093-09-304	1105 LAUREL ST	\$141,480.00	\$6,389.24	\$868.88	\$5,520.36	12/30/2016		
093-09-305	1101 LAUREL ST	\$1,585,520.00	\$71,602.08	\$3,063.65	\$68,538.43	12/30/2016		
*Subsubtotal *		\$1,727,000.00	\$77,991.32	\$3,932.53	\$74,058.79			
** PROJECT	NASHVILLE URBAN VENTURE							
093-13-083	1214 PINE ST	\$289,680.00	\$13,081.95	\$3,713.96	\$9,367.99	01/10/2017		
093-13-085	1208 PINE ST	\$150,320.00	\$6,788.45	\$789.40	\$5,999.05	01/10/2017		
093-13-124	609 OVERTON ST	\$130,160.00	\$5,878.03	\$2,734.89	\$3,143.14	01/10/2017		
093-09-302	1201 LAUREL ST	\$407,640.00	\$18,409.02	\$2,370.00	\$16,039.02	01/10/2017		
093-13-050	1211 LAUREL ST	\$627,280.00	\$28,327.96	\$6,540.97	\$21,786.99	01/10/2017		
093-09-B-001 CO	11TH AVE S	\$197,800.00	\$8,932.65	\$5,383.24	\$3,549.41	02/16/2017		
*Subsubtotal *		\$1,802,880.00	\$81,418.06	\$21,532.46	\$59,885.60			
** PROJECT	THOMPSON HOTEL							

4/12/2017		Page: 1					
093-13-579	401 11TH AVE S	\$1,540,600.00	\$69,573.50	\$11,165.31	\$58,408.19	02/24/2017	
*Subsubtotal *		\$1,540,600.00	\$69,573.50	\$11,165.31	\$58,408.19		
** PROJECT	VELOCITY IN THE GULCH						
093-13-B-001 CO	302 11TH AVE S	\$1,412,440.00	\$63,785.79	\$1,041.53	\$62,744.26	01/10/2017	
093-13-B-108 CO	320 11TH AVE S #108	\$70,840.00	\$3,199.13	\$48.43	\$3,150.70	02/21/2017	
093-13-B-112 CO	320 11TH AVE S #112	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	11/03/2016	
093-13-B-114 CO	320 11TH AVE S #114	\$97,680.00	\$4,411.23	\$65.48	\$4,345.75	02/21/2017	
093-13-B-125 CO	320 11TH AVE S #125	\$36,925.00	\$1,667.53	\$39.18	\$1,628.35	12/08/2016	
093-13-B-132 CO	320 11TH AVE S #132	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/16/2016	
093-13-B-134 CO	320 11TH AVE S #134	\$110,960.00	\$5,010.95	\$72.65	\$4,938.30	02/21/2017	
093-13-B-200 CO	320 11TH AVE S #200	\$64,925.00	\$2,932.01	\$69.61	\$2,862.40	12/08/2016	
093-13-B-207 CO	320 11TH AVE S #207	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/16/2016	
093-13-B-214 CO	320 11TH AVE S #214	\$61,050.00	\$2,757.02	\$65.48	\$2,691.54	12/08/2016	
093-13-B-245 CO	320 11TH AVE S #245	\$97,680.00	\$4,411.23	\$22.81	\$4,388.42	02/21/2017	
093-13-B-247 CO	320 11TH AVE S #247	\$59,080.00	\$2,668.05	\$22.81	\$2,645.24	02/21/2017	
093-13-B-248 CO	320 11TH AVE S #248	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	02/21/2017	
093-13-B-251 CO	320 11TH AVE S #251	\$110,600.00	\$4,994.70	\$22.81	\$4,971.89	02/21/2017	
093-13-B-257 CO	320 11TH AVE S #257	\$69,125.00	\$3,121.69	\$22.81	\$3,098.88	12/16/2016	
093-13-B-274 CO	320 11TH AVE S #274	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	10/11/2016	
093-13-B-301 CO	320 11TH AVE S #301	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	02/21/2017	
093-13-B-312 CO	320 11TH AVE S #312	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/16/2016	
093-13-B-322 CO	320 11TH AVE S #322	\$59,080.00	\$2,668.05	\$39.18	\$2,628.87	02/21/2017	
093-13-B-327 CO	320 11TH AVE S #327	\$97,680.00	\$4,411.23	\$65.48	\$4,345.75	02/21/2017	
093-13-B-337 CO	320 11TH AVE S #337	\$51,680.00	\$2,333.87	\$34.90	\$2,298.97	02/21/2017	
093-13-B-347 CO	320 11TH AVE S #347	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	12/08/2016	
093-13-B-425 CO	320 11TH AVE S #425	\$36,925.00	\$1,667.53	\$39.18	\$1,628.35	11/30/2016	
093-13-B-427 CO	320 11TH AVE S #427	\$55,425.00	\$2,502.99	\$65.48	\$2,437.51	02/21/2017	
093-13-B-428 CO	320 11TH AVE S #428	\$51,550.00	\$2,328.00	\$56.03	\$2,271.97	12/08/2016	
093-13-B-435 CO	320 11TH AVE S #435	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	02/01/2017	
093-13-B-441 CO	320 11TH AVE S #441	\$50,000.00	\$2,258.00	\$33.85	\$2,224.15	02/21/2017	
093-13-B-447 CO	320 11TH AVE S #447	\$59,080.00	\$2,668.05	\$22.81	\$2,645.24	02/21/2017	
093-13-B-448 CO	320 11TH AVE S #448	\$59,080.00	\$2,668.05	\$22.81	\$2,645.24	02/21/2017	
093-13-B-456 CO	320 11TH AVE S #456	\$82,480.00	\$3,724.80	\$22.81	\$3,701.99	02/21/2017	
093-13-B-472 CO	320 11TH AVE S #472	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	02/21/2017	
093-13-B-542 CO	320 11TH AVE S #542	\$79,475.00	\$3,589.09	\$22.81	\$3,566.28	12/16/2016	
093-13-B-002 CO	11TH AVE S	\$13,749,200.00	\$620,913.87	\$9,307.75	\$611,606.12	02/21/2017	
*Subsubtotal *		\$17,017,610.00	\$768,515.25	\$11,604.97	\$756,910.28		
** PROJECT	WESTIN						
093-10-025	315 8TH AVE S	\$167,280.00	\$7,554.36	\$13,554.00	\$0.00	03/03/2017	
093-10-032	807 CLARK PL	\$5,448,400.00	\$246,049.74	\$47,777.65	\$198,272.09	03/03/2017	
*Subsubtotal *		\$5,615,680.00	\$253,604.10	\$61,331.65	\$198,272.09		
					\$5,812,760.66		
			Paid	Arts Center	\$5,812,760.66		
				Capitol Mall	\$12,217,383.05		
				East Bank	\$453,890.83		
				Phillips-Jackson	\$1,891,409.78		
				Rutledge Hill	\$2,410,846.79		
				Skyline	\$0.00		
					\$22,786,291.11		
			Unpaid	Arts Center	\$100,951.44		
				Capitol Mall	\$51,650.58		
				East Bank	\$23,567.41		
				Phillips-Jackson	\$59,795.80		
				Rutledge Hill	\$366,572.39		
					\$602,537.62		
					\$23,388,828.73		

**** 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	221 2ND AVE N	\$2,143,000.00	\$96,777.88	\$0.00	\$96,777.88	12/27/2016
*Subsubtotal *		\$2,143,000.00	\$96,777.88	\$0.00	\$96,777.88	
** PROJECT	303 CHURCH, LLC					
093-06-1-E-101 CO	305 CHURCH ST #101	\$35,850.00	\$1,618.99	\$424.33	\$1,194.66	12/16/2016
093-06-1-E-102 CO	305 CHURCH ST #102	\$68,175.00	\$3,078.78	\$1,474.30	\$1,604.48	12/16/2016
093-06-1-E-106 CO	305 CHURCH ST #103	\$62,300.00	\$2,813.47	\$921.43	\$1,892.04	01/26/2017
093-06-1-E-107 CO	305 CHURCH ST #104	\$76,700.00	\$3,463.77	\$1,011.76	\$2,452.01	12/16/2016
093-06-1-E-201 CO	305 CHURCH ST #201	\$26,825.00	\$1,211.42	\$393.46	\$817.96	12/08/2016
093-06-1-E-202 CO	305 CHURCH ST #202	\$48,150.00	\$2,174.45	\$647.54	\$1,526.91	12/16/2016
093-06-1-E-206 CO	305 CHURCH ST #203	\$40,300.00	\$1,819.95	\$647.86	\$1,172.09	03/02/2017
093-06-1-E-207 CO	305 CHURCH ST #204	\$61,900.00	\$2,795.40	\$922.41	\$1,872.99	02/21/2017
093-06-1-E-301 CO	305 CHURCH ST #307	\$99,325.00	\$4,485.52	\$1,258.36	\$3,227.16	02/23/2017
093-06-1-E-302 CO	305 CHURCH ST #301	\$87,650.00	\$3,958.27	\$1,106.31	\$2,851.96	01/26/2017
093-06-1-E-306 CO	305 CHURCH ST #305	\$73,475.00	\$3,318.13	\$926.31	\$2,391.82	11/17/2016
093-06-1-E-307 CO	305 CHURCH ST #306	\$85,400.00	\$3,856.66	\$1,073.49	\$2,783.17	12/08/2016
*Subsubtotal *		\$766,050.00	\$34,594.81	\$10,807.56	\$23,787.25	
** PROJECT	505 CST					
093-06-1-082	505 CHURCH ST	\$878,160.00	\$39,657.71	\$98,154.36	\$0.00	02/24/2017
*Subsubtotal *		\$878,160.00	\$39,657.71	\$98,154.36	\$0.00	
** PROJECT	acme					
093-06-2-102	101 BROADWAY	\$1,633,120.00	\$73,751.70	\$14,064.63	\$59,687.07	02/27/2017
*Subsubtotal *		\$1,633,120.00	\$73,751.70	\$14,064.63	\$59,687.07	
** PROJECT	AMBROSE					
093-06-1-F-201 CO	162 4TH AVE N #201	\$83,040.00	\$3,750.09	\$1,416.53	\$2,333.56	02/09/2017
093-06-1-F-100 CO	162 PRINTERS ALY #1	\$23,640.00	\$1,067.58	\$604.82	\$462.76	02/21/2017
093-06-1-F-203 CO	162 4TH AVE N #203	\$90,040.00	\$4,066.21	\$1,342.67	\$2,723.54	12/15/2016
093-06-1-F-204 CO	162 4TH AVE N #204	\$46,600.00	\$2,104.46	\$1,101.15	\$1,003.31	03/01/2017
093-06-1-F-205 CO	162 4TH AVE N #205	\$88,720.00	\$4,006.60	\$1,322.26	\$2,684.34	02/09/2017
093-06-1-F-206 CO	162 4TH AVE N #206	\$45,760.00	\$2,066.52	\$550.09	\$1,516.43	02/09/2017
093-06-1-F-207 CO	162 4TH AVE N #207	\$55,680.00	\$2,514.51	\$647.28	\$1,867.23	02/09/2017
093-06-1-F-208 CO	162 4TH AVE N #208	\$73,280.00	\$3,309.32	\$1,304.28	\$2,005.04	02/09/2017
093-06-1-F-209 CO	162 4TH AVE N #209	\$93,520.00	\$4,223.36	\$1,383.49	\$2,839.87	02/09/2017
093-06-1-F-210 CO	162 4TH AVE N #210	\$81,640.00	\$3,686.86	\$1,112.81	\$2,574.05	02/09/2017
093-06-1-F-211 CO	162 4TH AVE N #211	\$78,560.00	\$3,547.77	\$1,074.91	\$2,472.86	10/31/2016
093-06-1-F-301 CO	162 4TH AVE N #301	\$78,440.00	\$3,542.35	\$1,312.05	\$2,230.30	02/09/2017
093-06-1-F-302 CO	162 4TH AVE N #302	\$81,120.00	\$3,663.38	\$1,336.83	\$2,326.55	02/09/2017
093-06-1-F-303 CO	162 4TH AVE N #303	\$68,975.00	\$3,114.91	\$1,549.68	\$1,565.23	02/27/2017
093-06-1-F-304 CO	162 4TH AVE N #304	\$103,880.00	\$4,691.22	\$1,459.78	\$3,231.44	02/09/2017
093-06-1-F-305 CO	162 4TH AVE N #305	\$108,560.00	\$4,902.57	\$1,524.41	\$3,378.16	02/09/2017
093-06-1-F-306 CO	162 4TH AVE N #306	\$31,325.00	\$1,414.64	\$592.85	\$821.79	12/16/2016
093-06-1-F-307 CO	162 4TH AVE N #307	\$51,280.00	\$2,315.80	\$604.03	\$1,711.77	02/09/2017
093-06-1-F-308 CO	162 4TH AVE N #308	\$79,400.00	\$3,585.70	\$1,304.28	\$2,281.42	02/09/2017
093-06-1-F-309 CO	162 4TH AVE N #309	\$87,960.00	\$3,972.27	\$1,383.49	\$2,588.78	02/09/2017
093-06-1-F-310 CO	162 4TH AVE N #310	\$77,760.00	\$3,511.64	\$1,112.81	\$2,398.83	02/09/2017
093-06-1-F-311 CO	162 4TH AVE N #311	\$49,575.00	\$2,238.81	\$1,085.12	\$1,153.69	02/09/2017
093-06-1-F-003 CO	162 PRINTERS ALY #3	\$28,040.00	\$1,266.29	\$1,335.28	\$0.00	02/09/2017
093-06-1-F-004 CO	162 PRINTERS ALY #4	\$28,040.00	\$1,266.29	\$1,086.08	\$180.21	02/21/2017
093-06-1-F-101 CO	162 4TH AVE N #101	\$120,000.00	\$5,419.20	\$2,303.51	\$3,115.69	10/31/2016
093-06-1-F-102 CO	162 4TH AVE N #102	\$144,240.00	\$6,513.88	\$2,265.09	\$4,248.79	02/28/2017
093-06-1-F-103 CO	162 4TH AVE N #103	\$79,160.00	\$3,574.87	\$1,067.91	\$2,506.96	02/21/2017
093-06-1-F-104 CO	162 4TH AVE N #100	\$121,480.00	\$5,486.04	\$1,650.92	\$3,835.12	11/04/2016
*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	12/16/2016

093-06-1-B-608 CO	231 5TH AVE N #202	\$47,625.00	\$2,150.75	\$413.99	\$1,736.76	10/31/2016
093-06-1-B-609 CO	231 5TH AVE N #201	\$38,875.00	\$1,755.60	\$344.48	\$1,411.12	12/16/2016
093-06-1-B-610 CO	231 5TH AVE N #300	\$35,250.00	\$1,591.89	\$311.83	\$1,280.06	12/16/2016
093-06-1-B-611 CO	231 5TH AVE N #301	\$31,875.00	\$1,439.48	\$281.18	\$1,158.30	02/14/2017
093-06-1-B-612 CO	231 5TH AVE N #302	\$38,050.00	\$1,718.34	\$336.92	\$1,381.42	01/27/2017
093-06-1-B-613 CO	231 5TH AVE N #303	\$42,300.00	\$1,910.27	\$373.35	\$1,536.92	02/08/2017
093-06-1-B-614 CO	231 5TH AVE N #304	\$50,075.00	\$2,261.39	\$490.39	\$1,771.00	01/26/2017
093-06-1-B-615 CO	231 5TH AVE N #305	\$43,425.00	\$1,961.07	\$383.12	\$1,577.95	12/16/2016
093-06-1-B-616 CO	231 5TH AVE N #306	\$56,000.00	\$2,528.96	\$553.69	\$1,975.27	02/27/2017
093-06-1-B-617 CO	231 5TH AVE N #307	\$49,375.00	\$2,229.78	\$484.40	\$1,745.38	11/11/2016
093-06-1-B-618 CO	231 5TH AVE N #308	\$48,425.00	\$2,186.87	\$474.62	\$1,712.25	11/07/2016
093-06-1-B-619 CO	231 5TH AVE N #309	\$47,225.00	\$2,132.68	\$412.22	\$1,720.46	12/16/2016
093-06-1-B-620 CO	231 5TH AVE N #310	\$41,450.00	\$1,871.88	\$365.80	\$1,506.08	03/01/2017
093-06-1-B-621 CO	231 5TH AVE N #311	\$43,975.00	\$1,985.91	\$388.45	\$1,597.46	12/08/2016
093-06-1-B-623 CO	231 5TH AVE N #401	\$39,150.00	\$1,768.01	\$346.70	\$1,421.31	12/08/2016
093-06-1-B-624 CO	231 5TH AVE N #402	\$46,500.00	\$2,099.94	\$404.00	\$1,695.94	02/21/2017
093-06-1-B-625 CO	231 5TH AVE N #403	\$56,000.00	\$2,528.96	\$552.58	\$1,976.38	11/01/2016
093-06-1-B-626 CO	231 5TH AVE N #404	\$49,875.00	\$2,252.36	\$488.84	\$1,763.52	12/16/2016
093-06-1-B-627 CO	231 5TH AVE N #405	\$54,900.00	\$2,479.28	\$541.48	\$1,937.80	12/08/2016
093-06-1-B-628 CO	231 5TH AVE N #406	\$58,025.00	\$2,620.41	\$574.13	\$2,046.28	12/27/2016
093-06-1-B-629 CO	231 5TH AVE N #407	\$59,675.00	\$2,694.92	\$588.56	\$2,106.36	12/16/2016
093-06-1-B-630 CO	231 5TH AVE N #408	\$66,925.00	\$3,022.33	\$664.52	\$2,357.81	11/10/2016
093-06-1-B-631 CO	231 5TH AVE N #409	\$55,275.00	\$2,496.22	\$545.47	\$1,950.75	12/16/2016
093-06-1-B-632 CO	231 5TH AVE N #410	\$52,875.00	\$2,387.84	\$520.16	\$1,867.68	12/16/2016
093-06-1-B-633 CO	231 5TH AVE N #411	\$52,075.00	\$2,351.71	\$511.49	\$1,840.22	02/24/2017
093-06-1-B-634 CO	231 5TH AVE N #501	\$135,325.00	\$6,111.28	\$1,253.75	\$4,857.53	12/08/2016
093-06-1-B-635 CO	231 5TH AVE N #502	\$111,700.00	\$5,044.37	\$1,033.43	\$4,010.94	12/19/2016
093-06-1-B-636 CO	231 5TH AVE N #503	\$114,175.00	\$5,156.14	\$1,052.75	\$4,103.39	12/27/2016
093-06-1-B-637 CO	231 5TH AVE N #504	\$144,250.00	\$6,514.33	\$1,342.36	\$5,171.97	01/19/2017
*Subtotal *		\$1,854,610.00	\$83,754.20	\$17,286.23	\$66,467.97	
** PROJECT	BENNIE DILLON					
093-05-2-B-001 CO	700 CHURCH ST #201	\$31,000.00	\$1,399.96	\$125.52	\$1,274.44	12/16/2016
093-05-2-B-002 CO	700 CHURCH ST #202	\$35,525.00	\$1,604.31	\$163.89	\$1,440.42	02/22/2017
093-05-2-B-003 CO	700 CHURCH ST #203	\$38,625.00	\$1,744.31	\$155.66	\$1,588.65	02/27/2017
093-05-2-B-004 CO	700 CHURCH ST #204	\$38,625.00	\$1,744.31	\$155.66	\$1,588.65	11/10/2016
093-05-2-B-005 CO	700 CHURCH ST #205	\$40,200.00	\$1,815.43	\$157.35	\$1,658.08	12/16/2016
093-05-2-B-006 CO	700 CHURCH ST #206	\$30,900.00	\$1,395.44	\$124.03	\$1,271.41	12/16/2016
093-05-2-B-007 CO	700 CHURCH ST #207	\$36,250.00	\$1,637.05	\$163.30	\$1,473.75	12/16/2016
093-05-2-B-008 CO	700 CHURCH ST #208	\$34,900.00	\$1,576.08	\$149.61	\$1,426.47	12/16/2016
093-05-2-B-009 CO	700 CHURCH ST #301	\$31,700.00	\$1,431.57	\$128.30	\$1,303.27	11/07/2016
093-05-2-B-010 CO	700 CHURCH ST #302	\$36,350.00	\$1,641.57	\$167.86	\$1,473.71	12/16/2016
093-05-2-B-011 CO	700 CHURCH ST #303	\$39,525.00	\$1,784.95	\$159.43	\$1,625.52	12/16/2016
093-05-2-B-012 CO	700 CHURCH ST #304	\$39,525.00	\$1,784.95	\$159.43	\$1,625.52	12/16/2016
093-05-2-B-013 CO	700 CHURCH ST #305	\$41,175.00	\$1,859.46	\$161.11	\$1,698.35	12/13/2016
093-05-2-B-014 CO	700 CHURCH ST #306	\$31,600.00	\$1,427.06	\$126.81	\$1,300.25	10/17/2016
093-05-2-B-015 CO	700 CHURCH ST #307	\$37,075.00	\$1,674.31	\$167.26	\$1,507.05	01/26/2017
093-05-2-B-016 CO	700 CHURCH ST #308	\$35,725.00	\$1,613.34	\$153.18	\$1,460.16	12/16/2016
093-05-2-B-017 CO	700 CHURCH ST #401	\$31,925.00	\$1,441.73	\$129.29	\$1,312.44	12/16/2016
093-05-2-B-018 CO	700 CHURCH ST #402	\$36,625.00	\$1,653.99	\$169.24	\$1,484.75	12/16/2016
093-05-2-B-019 CO	700 CHURCH ST #403	\$39,850.00	\$1,799.63	\$160.62	\$1,639.01	12/08/2016
093-05-2-B-020 CO	700 CHURCH ST #404	\$39,850.00	\$1,799.63	\$160.62	\$1,639.01	12/09/2016
093-05-2-B-021 CO	700 CHURCH ST #405	\$41,500.00	\$1,874.14	\$162.40	\$1,711.74	12/08/2016
093-05-2-B-022 CO	700 CHURCH ST #406	\$31,825.00	\$1,437.22	\$127.70	\$1,309.52	11/09/2016
093-05-2-B-023 CO	700 CHURCH ST #407	\$37,375.00	\$1,687.86	\$168.55	\$1,519.31	12/08/2016
093-05-2-B-024 CO	700 CHURCH ST #408	\$35,975.00	\$1,624.63	\$154.37	\$1,470.26	12/16/2016
093-05-2-B-025 CO	700 CHURCH ST #501	\$32,150.00	\$1,451.89	\$130.18	\$1,321.71	02/20/2017
093-05-2-B-026 CO	700 CHURCH ST #502	\$36,900.00	\$1,666.40	\$170.53	\$1,495.87	12/16/2016
093-05-2-B-027 CO	700 CHURCH ST #503	\$40,150.00	\$1,813.17	\$161.91	\$1,651.26	03/30/2017
093-05-2-B-028 CO	700 CHURCH ST #504	\$40,150.00	\$1,813.17	\$161.91	\$1,651.26	01/03/2017
093-05-2-B-029 CO	700 CHURCH ST #505	\$41,800.00	\$1,887.69	\$163.69	\$1,724.00	12/08/2016

093-05-2-B-030 CO	700 CHURCH ST #506	\$32,050.00	\$1,447.38	\$128.59	\$1,318.79	02/17/2017
093-05-2-B-031 CO	700 CHURCH ST #507	\$32,050.00	\$1,447.38	\$128.59	\$1,318.79	02/17/2017
093-05-2-B-032 CO	700 CHURCH ST #508	\$36,250.00	\$1,637.05	\$155.56	\$1,481.49	12/16/2016
093-05-2-B-033 CO	700 CHURCH ST #601	\$32,375.00	\$1,462.06	\$131.17	\$1,330.89	11/07/2016
093-05-2-B-034 CO	700 CHURCH ST #602	\$37,175.00	\$1,678.82	\$171.82	\$1,507.00	12/09/2016
093-05-2-B-035 CO	700 CHURCH ST #603	\$40,450.00	\$1,826.72	\$163.08	\$1,663.64	12/16/2016
093-05-2-B-036 CO	700 CHURCH ST #604	\$40,450.00	\$1,826.72	\$163.10	\$1,663.62	12/16/2016
093-05-2-B-037 CO	700 CHURCH ST #605	\$42,125.00	\$1,902.37	\$164.88	\$1,737.49	12/16/2016
093-05-2-B-038 CO	700 CHURCH ST #606	\$32,275.00	\$1,457.54	\$129.59	\$1,327.95	12/16/2016
093-05-2-B-039 CO	700 CHURCH ST #607	\$37,925.00	\$1,712.69	\$171.23	\$1,541.46	12/02/2016
093-05-2-B-040 CO	700 CHURCH ST #608	\$36,525.00	\$1,649.47	\$156.75	\$1,492.72	12/16/2016
093-05-2-B-041 CO	700 CHURCH ST #701	\$32,625.00	\$1,473.35	\$132.06	\$1,341.29	02/14/2017
093-05-2-B-042 CO	700 CHURCH ST #702	\$37,450.00	\$1,691.24	\$173.21	\$1,518.03	12/16/2016
093-05-2-B-043 CO	700 CHURCH ST #703	\$40,775.00	\$1,841.40	\$164.39	\$1,677.01	12/16/2016
093-05-2-B-044 CO	700 CHURCH ST #704	\$40,775.00	\$1,841.40	\$164.39	\$1,677.01	12/08/2016
093-05-2-B-045 CO	700 CHURCH ST #705	\$42,450.00	\$1,917.04	\$166.17	\$1,750.87	12/16/2016
093-05-2-B-046 CO	700 CHURCH ST #706	\$32,525.00	\$1,468.83	\$130.48	\$1,338.35	12/08/2016
093-05-2-B-047 CO	700 CHURCH ST #707	\$38,225.00	\$1,726.24	\$172.52	\$1,553.72	12/16/2016
093-05-2-B-048 CO	700 CHURCH ST #708	\$36,800.00	\$1,661.89	\$157.84	\$1,504.05	12/08/2016
093-05-2-B-049 CO	700 CHURCH ST #801	\$32,850.00	\$1,483.51	\$133.06	\$1,350.45	10/13/2016
093-05-2-B-050 CO	700 CHURCH ST #802	\$37,725.00	\$1,703.66	\$174.50	\$1,529.16	02/27/2017
093-05-2-B-051 CO	700 CHURCH ST #803	\$41,075.00	\$1,854.95	\$165.58	\$1,689.37	01/04/2017
093-05-2-B-052 CO	700 CHURCH ST #804	\$41,075.00	\$1,854.95	\$165.58	\$1,689.37	04/03/2017
093-05-2-B-053 CO	700 CHURCH ST #805	\$42,775.00	\$1,931.72	\$167.46	\$1,764.26	12/16/2016
093-05-2-B-054 CO	700 CHURCH ST #806	\$32,750.00	\$1,478.99	\$131.37	\$1,347.62	11/14/2016
093-05-2-B-055 CO	700 CHURCH ST #807	\$38,500.00	\$1,738.66	\$173.81	\$1,564.85	12/16/2016
093-05-2-B-056 CO	700 CHURCH ST #808	\$37,075.00	\$1,674.31	\$159.03	\$1,515.28	12/08/2016
093-05-2-B-057 CO	700 CHURCH ST #901	\$33,075.00	\$1,493.67	\$133.95	\$1,359.72	12/16/2016
093-05-2-B-058 CO	700 CHURCH ST #902	\$38,000.00	\$1,716.08	\$175.79	\$1,540.29	12/16/2016
093-05-2-B-059 CO	700 CHURCH ST #903	\$41,375.00	\$1,868.50	\$166.86	\$1,701.64	12/08/2016
093-05-2-B-060 CO	700 CHURCH ST #904	\$41,375.00	\$1,868.50	\$166.86	\$1,701.64	12/16/2016
093-05-2-B-061 CO	700 CHURCH ST #905	\$43,100.00	\$1,946.40	\$168.65	\$1,777.75	02/27/2017
093-05-2-B-062 CO	700 CHURCH ST #906	\$32,975.00	\$1,489.15	\$132.36	\$1,356.79	12/16/2016
093-05-2-B-063 CO	700 CHURCH ST #907	\$38,775.00	\$1,751.08	\$175.19	\$1,575.89	12/16/2016
093-05-2-B-064 CO	700 CHURCH ST #908	\$37,325.00	\$1,685.60	\$160.22	\$1,525.38	12/16/2016
093-05-2-B-065 CO	700 CHURCH ST #1001	\$33,300.00	\$1,503.83	\$134.94	\$1,368.89	11/15/2016
093-05-2-B-066 CO	700 CHURCH ST #1002	\$38,275.00	\$1,728.50	\$177.18	\$1,551.32	12/29/2016
093-05-2-B-067 CO	700 CHURCH ST #1003	\$41,675.00	\$1,882.04	\$168.05	\$1,713.99	01/19/2017
093-05-2-B-068 CO	700 CHURCH ST #1004	\$41,675.00	\$1,882.04	\$168.05	\$1,713.99	12/16/2016
093-05-2-B-069 CO	700 CHURCH ST #1005	\$43,425.00	\$1,961.07	\$169.94	\$1,791.13	12/16/2016
093-05-2-B-070 CO	700 CHURCH ST #1006	\$33,200.00	\$1,499.31	\$133.25	\$1,366.06	12/16/2016
093-05-2-B-071 CO	700 CHURCH ST #1007	\$39,075.00	\$1,764.63	\$176.48	\$1,588.15	12/16/2016
093-05-2-B-072 CO	700 CHURCH ST #1008	\$37,600.00	\$1,698.02	\$161.41	\$1,536.61	12/08/2016
093-05-2-B-073 CO	700 CHURCH ST #1101	\$33,550.00	\$1,515.12	\$135.83	\$1,379.29	02/04/2017
093-05-2-B-074 CO	700 CHURCH ST #1102	\$38,550.00	\$1,740.92	\$178.47	\$1,562.45	12/16/2016
093-05-2-B-075 CO	700 CHURCH ST #1103	\$42,000.00	\$1,896.72	\$169.34	\$1,727.38	12/16/2016
093-05-2-B-076 CO	700 CHURCH ST #1104	\$42,000.00	\$1,896.72	\$169.34	\$1,727.38	12/16/2016
093-05-2-B-077 CO	700 CHURCH ST #1105	\$43,750.00	\$1,975.75	\$171.23	\$1,804.52	12/16/2016
093-05-2-B-078 CO	700 CHURCH ST #1106	\$33,450.00	\$1,510.60	\$134.25	\$1,376.35	12/16/2016
093-05-2-B-079 CO	700 CHURCH ST #1107	\$39,350.00	\$1,777.05	\$177.77	\$1,599.28	02/27/2017
093-05-2-B-080 CO	700 CHURCH ST #1108	\$37,875.00	\$1,710.44	\$162.60	\$1,547.84	12/16/2016
093-05-2-B-081 CO	700 CHURCH ST #1201	\$53,975.00	\$2,437.51	\$301.90	\$2,135.61	12/16/2016
093-05-2-B-082 CO	700 CHURCH ST #1202	\$51,175.00	\$2,311.06	\$233.19	\$2,077.87	12/09/2016
093-05-2-B-083 CO	700 CHURCH ST #1203	\$51,175.00	\$2,311.06	\$233.19	\$2,077.87	12/08/2016
093-05-2-B-084 CO	700 CHURCH ST #1204	\$58,250.00	\$2,630.57	\$308.35	\$2,322.22	01/10/2017
093-05-2-B-085 CO	700 CHURCH ST #1205	\$45,550.00	\$2,057.04	\$206.43	\$1,850.61	12/16/2016
093-05-2-B-086 CO	700 CHURCH ST #1206	\$49,375.00	\$2,229.78	\$223.58	\$2,006.20	12/16/2016
093-05-2-B-088 CO	700 CHURCH ST #101	\$20,000.00	\$903.20	\$112.79	\$790.41	12/19/2016
093-05-2-B-089 CO	700 CHURCH ST #100	\$154,080.00	\$6,958.25	\$707.83	\$6,250.42	01/05/2017
*Subsubtotal *		\$3,478,205.00	\$157,075.80	\$14,830.49	\$142,245.31	

** PROJECT BROADWAY						
093-06-2-029	300 BROADWAY	\$1,204,200.00	\$54,381.67	\$4,393.16	\$49,988.51	02/28/2017
093-06-4-004	318 A BROADWAY	\$502,120.00	\$22,675.74	\$1,867.82	\$20,807.92	02/14/2017
093-06-2-012	316 BROADWAY	\$1,061,880.00	\$47,954.50	\$1,994.27	\$45,960.23	02/27/2017
093-06-3-080	408 BROADWAY	\$1,170,920.00	\$52,878.75	\$1,656.47	\$51,222.28	03/14/2017
093-06-3-082	400 BROADWAY	\$879,640.00	\$39,724.54	\$1,598.66	\$38,125.88	02/17/2017
093-06-3-083	107 4TH AVE N	\$194,160.00	\$8,768.27	\$1,419.83	\$7,348.44	12/23/2016
093-06-3-081	406 BROADWAY	\$106,400.00	\$4,805.02	\$1,421.64	\$3,383.38	03/14/2017
093-06-2-026	308 BROADWAY	\$1,380,772.00	\$62,355.66	\$2,603.02	\$59,752.64	02/24/2017
093-06-2-027	306 BROADWAY	\$571,960.00	\$25,829.71	\$1,701.63	\$24,128.08	03/02/2017
093-06-2-028	304 BROADWAY	\$533,560.00	\$24,095.57	\$2,995.01	\$21,100.56	12/27/2016
*Subsubtotal *		\$7,605,612.00	\$343,469.43	\$21,651.51	\$321,817.92	
** PROJECT CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST	\$3,258,160.00	\$147,138.51	\$23,179.72	\$123,958.79	03/03/2017
093-06-1-002	616 CHURCH ST	\$860,840.00	\$38,875.53	\$5,977.38	\$32,898.15	03/03/2017
*Subsubtotal *		\$4,119,000.00	\$186,014.04	\$29,157.10	\$156,856.94	
** PROJECT COHEN BUILDING						
093-06-1-086	421 CHURCH ST	\$437,280.00	\$19,747.56	\$7,082.89	\$12,664.67	02/22/2017
*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	01/25/2017
*Subsubtotal *		\$18,813,920.00	\$849,636.63	\$15,875.08	\$833,761.55	
** PROJECT EDGEHILL						
093-13-557	1000 HAWKINS ST	\$1,657,960.00	\$74,873.47	\$1,786.59	\$73,086.88	02/28/2017
093-13-061	10 MUSIC CIR E	\$1,117,160.00	\$32,288.61	\$996.35	\$30,731.81	02/09/2017
093-13-066	20 MUSIC CIR E	\$175,080.00	\$7,906.61	\$312.96	\$7,593.65	12/30/2016
105-01-316	1119 12TH AVE S	\$188,734.00	\$8,523.23	\$1,524.51	\$6,998.72	02/02/2017
105-01-611	1001 HAWKINS ST	\$1,119,640.00	\$50,562.94	\$599.27	\$49,963.67	11/03/2016
105-02-448	924 8TH AVE S	\$219,120.00	\$9,895.46	\$623.03	\$9,272.43	02/21/2017
105-02-508	915 HAWKINS ST	\$164,760.00	\$7,440.56	\$1,002.37	\$6,438.19	11/03/2016
105-02-510	805 9TH AVE S	\$108,760.00	\$4,911.60	\$101.39	\$4,810.21	01/27/2017
105-02-507	1016 8TH AVE S	\$315,600.00	\$14,252.50	\$699.12	\$13,553.38	02/27/2017
105-02-407	1004 8TH AVE S	\$433,360.00	\$19,570.54	\$684.74	\$18,885.80	02/27/2017
105-10-363	2000 LINDELL AVE	\$203,640.00	\$9,196.38	\$485.92	\$8,710.46	03/01/2017
105-10-362	1902 LINDELL AVE	\$148,887.00	\$6,723.74	\$320.18	\$6,403.56	12/07/2016
105-06-343	1300 FORT NEGLEY BLVD	\$520,520.00	\$9,872.81	\$150.79	\$9,513.79	03/02/2017
105-10-366	1910 LINDELL AVE	\$26,640.00	\$1,203.06	\$170.16	\$1,032.90	12/22/2016
093-13-573	1501 DEMONBREUN ST	\$3,357,200.00	\$134,933.93	\$2,421.50	\$132,213.14	02/27/2017
093-13-574	1515 DEMONBREUN ST	\$43,961,592.00	\$1,766,921.89	\$997.09	\$1,765,801.56	01/30/2017
093-13-577	DEMONBREUN ST	\$282,240.00	\$11,343.90	\$207.19	\$11,111.11	02/27/2017
105-01-609	810 12TH AVE S	\$47,289.00	\$2,135.57	\$1,993.36	\$142.21	03/24/2017
105-02-031	825 8TH AVE S	\$1,260,000.00	\$18,601.13	\$83.54	\$18,345.57	11/15/2016
*Subsubtotal *		\$55,308,182.00	\$2,191,157.93	\$15,160.06	\$2,174,609.04	
** PROJECT EXCHANGE LOFTS						
093-06-1-D-101 CO	309 CHURCH ST #101	\$57,950.00	\$2,617.02	\$389.18	\$2,227.84	02/09/2017
093-06-1-D-103 CO	309 CHURCH ST #103	\$56,500.00	\$2,551.54	\$456.78	\$2,094.76	12/09/2016
093-06-1-D-104 CO	309 CHURCH ST #104	\$49,550.00	\$2,237.68	\$355.92	\$1,881.76	03/21/2017
093-06-1-D-105 CO	309 CHURCH ST #105	\$36,925.00	\$1,667.53	\$305.60	\$1,361.93	12/16/2016
093-06-1-D-107 CO	309 CHURCH ST #107	\$62,600.00	\$2,827.02	\$472.55	\$2,354.47	02/24/2017
093-06-1-D-108 CO	309 CHURCH ST #108	\$58,200.00	\$2,628.31	\$445.33	\$2,182.98	12/16/2016
093-06-1-D-201 CO	309 CHURCH ST #201	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	02/27/2017
093-06-1-D-202 CO	309 CHURCH ST #202	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	12/16/2016
093-06-1-D-203 CO	309 CHURCH ST #203	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	02/23/2017
093-06-1-D-204 CO	309 CHURCH ST #204	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	12/16/2016
093-06-1-D-205 CO	309 CHURCH ST #205	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	12/16/2016
093-06-1-D-301 CO	309 CHURCH ST #301	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	12/16/2016
093-06-1-D-302 CO	309 CHURCH ST #302	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	11/15/2016
093-06-1-D-303 CO	309 CHURCH ST #303	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	12/24/2016
093-06-1-D-304 CO	309 CHURCH ST #304	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	11/04/2016
093-06-1-D-306 CO	309 CHURCH ST #306	\$34,650.00	\$1,564.79	\$235.63	\$1,329.16	02/23/2017

093-06-1-D-307 CO	309 CHURCH ST #307	\$47,150.00	\$2,129.29	\$373.85	\$1,755.44	12/16/2016
093-06-1-D-308 CO	309 CHURCH ST #308	\$46,500.00	\$2,099.94	\$371.90	\$1,728.04	11/14/2016
093-06-1-D-401 CO	309 CHURCH ST #401	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	12/16/2016
093-06-1-D-402 CO	309 CHURCH ST #402	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	02/13/2017
093-06-1-D-403 CO	309 CHURCH ST #403	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	12/08/2016
093-06-1-D-404 CO	309 CHURCH ST #404	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	12/08/2016
093-06-1-D-405 CO	309 CHURCH ST #405	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	02/24/2017
093-06-1-D-406 CO	309 CHURCH ST #406	\$34,650.00	\$1,564.79	\$235.63	\$1,329.16	12/16/2016
093-06-1-D-407 CO	309 CHURCH ST #407	\$47,150.00	\$2,129.29	\$373.85	\$1,755.44	03/02/2017
093-06-1-D-408 CO	309 CHURCH ST #408	\$46,500.00	\$2,099.94	\$371.90	\$1,728.04	12/09/2016
093-06-1-D-501 CO	309 CHURCH ST #501	\$58,275.00	\$2,631.70	\$463.69	\$2,168.01	11/09/2016
093-06-1-D-502 CO	309 CHURCH ST #502	\$63,500.00	\$2,867.66	\$547.06	\$2,320.60	12/16/2016
093-06-1-D-503 CO	309 CHURCH ST #503	\$55,400.00	\$2,501.86	\$531.29	\$1,970.57	12/27/2016
093-06-1-D-504 CO	309 CHURCH ST #504	\$49,225.00	\$2,223.00	\$418.99	\$1,804.01	11/02/2016
093-06-1-D-505 CO	309 CHURCH ST #505	\$44,300.00	\$2,000.59	\$227.20	\$1,773.39	01/26/2017
093-06-1-D-507 CO	309 CHURCH ST #507	\$47,150.00	\$2,129.29	\$444.90	\$1,684.39	11/12/2016
093-06-1-D-508 CO	309 CHURCH ST #508	\$46,500.00	\$2,099.94	\$442.31	\$1,657.63	12/08/2016
093-06-1-D-601 CO	309 CHURCH ST #601	\$61,200.00	\$2,763.79	\$523.52	\$2,240.27	12/16/2016
093-06-1-D-603 CO	309 CHURCH ST #603	\$73,075.00	\$3,300.07	\$672.75	\$2,627.32	12/16/2016
093-06-1-D-604 CO	309 CHURCH ST #604	\$94,875.00	\$4,284.56	\$971.44	\$3,313.12	12/16/2016
093-06-1-D-605 CO	309 CHURCH ST #605	\$97,525.00	\$4,404.23	\$851.79	\$3,552.44	12/08/2016
093-06-1-D-607 CO	309 CHURCH ST #607	\$45,575.00	\$2,058.17	\$323.96	\$1,734.21	12/08/2016
093-06-1-D-608 CO	309 CHURCH ST #608	\$60,525.00	\$2,733.31	\$523.08	\$2,210.23	11/30/2016
093-06-1-D-609 CO	309 CHURCH ST #609	\$93,375.00	\$4,216.82	\$776.85	\$3,439.97	12/16/2016
093-06-1-D-610 CO	309 CHURCH ST #610	\$74,125.00	\$3,347.49	\$858.27	\$2,489.22	12/16/2016
093-06-1-D-602 CO	309 CHURCH ST #602	\$115,150.00	\$5,200.17	\$970.79	\$4,229.38	12/16/2016
*Subsubtotal *		\$2,425,800.00	\$109,549.11	\$19,308.34	\$90,240.77	
** PROJECT	FIRST BAPTIST PARKING					
093-10-137	600 DEMONBREUN ST	\$2,754,016.00	\$59,698.25	\$0.00	\$59,698.25	02/14/2017
*Subsubtotal *		\$2,754,016.00	\$59,698.25	\$0.00	\$59,698.25	
** PROJECT	GH PARTNERSHIP, LLC					
093-06-1-E-104 CO	195 3RD AVE N #102	\$61,850.00	\$2,793.15	\$548.12	\$2,245.03	11/16/2016
093-06-1-E-105 CO	195 3RD AVE N #101	\$34,675.00	\$1,565.92	\$362.92	\$1,203.00	12/16/2016
093-06-1-E-303 CO	305 CHURCH ST #302	\$116,425.00	\$5,257.75	\$1,563.77	\$3,693.98	02/09/2017
093-06-1-E-304 CO	305 CHURCH ST #303	\$125,125.00	\$5,650.65	\$1,412.37	\$4,238.28	12/16/2016
093-06-1-E-305 CO	305 CHURCH ST #304	\$135,975.00	\$6,140.63	\$1,683.34	\$4,457.29	12/16/2016
093-06-1-E-002 CO	301 CHURCH ST	\$133,920.00	\$6,047.83	\$1,944.24	\$4,103.59	12/20/2016
*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	12/19/2016
*Subsubtotal *		\$5,242,800.00	\$236,764.85	\$144,512.00	\$92,252.85	
** PROJECT	HILTON HOTEL					
093-06-4-B-001 CO	121 4TH AVE S	\$20,006,240.00	\$903,481.80	\$28,482.41	\$874,999.39	02/24/2017
093-06-4-B-002 CO	131 4TH AVE S	\$5,501,920.00	\$248,466.71	\$28,482.41	\$219,984.30	02/24/2017
*Subsubtotal *		\$25,508,160.00	\$1,151,948.51	\$56,964.82	\$1,094,983.69	
** PROJECT	KRESS LOFTS					
093-06-1-B-101 CO	237 5TH AVE N	\$72,960.00	\$3,294.87	\$792.68	\$2,502.19	12/23/2016
093-06-1-B-102 CO	235 5TH AVE N	\$238,520.00	\$10,771.56	\$1,690.22	\$9,081.34	03/24/2017
093-06-1-B-201 CO	239 5TH AVE N #201	\$67,900.00	\$3,066.36	\$637.98	\$2,428.38	12/16/2016
093-06-1-B-202 CO	239 5TH AVE N #202	\$64,125.00	\$2,895.89	\$604.93	\$2,290.96	12/08/2016
093-06-1-B-300 CO	239 5TH AVE N #300	\$48,050.00	\$2,169.94	\$582.81	\$1,587.13	12/16/2016
093-06-1-B-301 CO	239 5TH AVE N #301	\$35,750.00	\$1,614.47	\$367.16	\$1,247.31	12/08/2016
093-06-1-B-303 CO	239 5TH AVE N #303	\$55,450.00	\$2,504.12	\$635.18	\$1,868.94	01/19/2017
093-06-1-B-304 CO	239 5TH AVE N #304	\$46,450.00	\$2,097.68	\$562.36	\$1,535.32	02/27/2017
093-06-1-B-305 CO	239 5TH AVE N #305	\$68,725.00	\$3,103.62	\$780.25	\$2,323.37	02/27/2017
093-06-1-B-306 CO	239 5TH AVE N #306	\$72,825.00	\$3,288.78	\$989.45	\$2,299.33	02/27/2017
093-06-1-B-308 CO	239 5TH AVE N #308	\$34,750.00	\$1,569.31	\$357.08	\$1,212.23	12/08/2016
093-06-1-B-309 CO	239 5TH AVE N #309	\$34,175.00	\$1,543.34	\$351.20	\$1,192.14	12/16/2016
093-06-1-B-401 CO	239 5TH AVE N #401	\$33,900.00	\$1,530.92	\$348.68	\$1,182.24	02/01/2017
093-06-1-B-402 CO	239 5TH AVE N #402	\$65,275.00	\$2,947.82	\$714.43	\$2,233.39	12/08/2016

093-06-1-B-403 CO	239 5TH AVE N #403	\$55,450.00	\$2,504.12	\$635.18	\$1,868.94	02/03/2017
093-06-1-B-404 CO	239 5TH AVE N #404	\$46,450.00	\$2,097.68	\$562.36	\$1,535.32	12/16/2016
093-06-1-B-405 CO	239 5TH AVE N #405	\$68,725.00	\$3,103.62	\$780.25	\$2,323.37	12/16/2016
093-06-1-B-406 CO	239 5TH AVE N #406	\$72,825.00	\$3,288.78	\$989.45	\$2,299.33	10/28/2016
093-06-1-B-501 CO	239 5TH AVE N #501	\$35,750.00	\$1,614.47	\$402.73	\$1,211.74	11/17/2016
093-06-1-B-502 CO	239 5TH AVE N #502	\$65,275.00	\$2,947.82	\$804.89	\$2,142.93	03/24/2017
093-06-1-B-503 CO	239 5TH AVE N #503	\$55,450.00	\$2,504.12	\$713.31	\$1,790.81	12/16/2016
093-06-1-B-504 CO	239 5TH AVE N #504	\$48,225.00	\$2,177.84	\$655.34	\$1,522.50	01/20/2017
093-06-1-B-505 CO	239 5TH AVE N #505	\$58,300.00	\$2,632.83	\$741.60	\$1,891.23	12/16/2016
093-06-1-B-506 CO	239 5TH AVE N #506	\$63,325.00	\$2,859.76	\$779.41	\$2,080.35	12/09/2016
093-06-1-B-507 CO	239 5TH AVE N #507	\$66,600.00	\$3,007.66	\$819.18	\$2,188.48	12/16/2016
093-06-1-B-601 CO	239 5TH AVE N #601	\$97,350.00	\$4,396.33	\$1,346.81	\$3,049.52	12/08/2016
093-06-1-B-602 CO	239 5TH AVE N #602	\$38,475.00	\$1,737.53	\$469.38	\$1,268.15	12/16/2016
093-06-1-B-603 CO	239 5TH AVE N #603	\$128,350.00	\$5,796.29	\$1,480.40	\$4,315.89	02/21/2017
093-06-1-B-604 CO	239 5TH AVE N #604	\$79,425.00	\$3,586.83	\$1,091.12	\$2,495.71	12/09/2016
093-06-1-B-605 CO	239 5TH AVE N #605	\$64,350.00	\$2,906.05	\$914.96	\$1,991.09	02/21/2017
*Subsubtotal *		\$1,983,180.00	\$89,560.41	\$22,600.78	\$66,959.63	
** PROJECT	MARRIOTT					
093-06-1-099	170 4TH AVE N	\$8,168,040.00	\$368,868.69	\$43,852.17	\$325,016.52	02/13/2017
*Subsubtotal *		\$8,168,040.00	\$368,868.69	\$43,852.17	\$325,016.52	
** 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	01/19/2017
093-06-1-132	220 6TH AVE N	\$4,209,280.00	\$190,091.08	\$55,866.53	\$134,224.55	01/19/2017
*Subsubtotal *		\$35,621,480.00	\$1,608,666.03	\$1,474,441.48	\$134,224.55	
** PROJECT	RENAISSANCE HOTEL					
093-06-3-0-000 01	COMMERCE ST	\$5,998,760.00	\$270,904.00	\$0.00	\$270,904.00	02/13/2017
093-06-3-119	611 COMMERCE ST	\$21,177,800.00	\$956,389.45	\$0.00	\$956,389.45	02/21/2017
*Subsubtotal *		\$27,176,560.00	\$1,227,293.45	\$0.00	\$1,227,293.45	
** PROJECT	RENAISSANCE OFFICE					
093-06-3-0-000 02	611 COMMERCE ST	\$3,600,000.00	\$162,576.00	\$0.00	\$162,576.00	02/27/2017
*Subsubtotal *		\$3,600,000.00	\$162,576.00	\$0.00	\$162,576.00	
** PROJECT	RYMAN AUDITORIUM					
093-06-1-093	138 5TH AVE N	\$543,378.00	\$24,538.95	\$2,809.86	\$21,729.09	02/22/2017
093-06-3-071	116 OPRY PL	\$7,170,240.00	\$323,808.04	\$16,599.25	\$307,208.79	02/28/2017
*Subsubtotal *		\$7,713,618.00	\$348,346.99	\$19,409.11	\$328,937.88	
** 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	02/07/2017
*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	12/05/2016
*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	12/30/2016
*Subsubtotal *		\$27,994,880.00	\$1,264,248.78	\$63,016.03	\$1,201,232.75	
** PROJECT	THE CUMBERLAND					
093-06-1-C-002 CO	555 CHURCH ST	\$14,000,000.00	\$632,240.00	\$30,199.13	\$602,040.87	02/14/2017
093-06-1-C-100 CO	555 CHURCH ST #100	\$45,320.00	\$2,046.65	\$96.42	\$1,950.23	02/14/2017
093-06-1-C-101 CO	555 CHURCH ST #101	\$82,320.00	\$3,717.57	\$175.75	\$3,541.82	02/14/2017
093-06-1-C-102 CO	555 CHURCH ST #102	\$114,759.00	\$5,182.52	\$241.98	\$4,940.54	02/14/2017
093-06-1-C-103 CO	555 CHURCH ST #2100	\$106,650.00	\$4,816.31	\$556.79	\$4,259.52	12/27/2016
093-06-1-C-104 CO	555 CHURCH ST #2101	\$106,650.00	\$4,816.31	\$556.79	\$4,259.52	11/30/2016
093-06-1-C-105 CO	555 CHURCH ST #2102	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	12/08/2016
093-06-1-C-106 CO	555 CHURCH ST #2103	\$53,975.00	\$2,437.51	\$185.51	\$2,252.00	02/16/2017
093-06-1-C-107 CO	555 CHURCH ST #2104	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	11/10/2016
093-06-1-C-108 CO	555 CHURCH ST #2105	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	02/27/2017
093-06-1-C-109 CO	555 CHURCH ST #2106	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	11/11/2016
093-06-1-C-110 CO	555 CHURCH ST #2107	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	12/16/2016
093-06-1-C-111 CO	555 CHURCH ST #2108	\$49,650.00	\$2,242.19	\$193.61	\$2,048.58	11/09/2016
093-06-1-C-112 CO	555 CHURCH ST #2109	\$52,650.00	\$2,377.67	\$183.90	\$2,193.77	12/16/2016
093-06-1-C-113 CO	555 CHURCH ST #2110	\$250,675.00	\$11,320.48	\$879.02	\$10,441.46	02/28/2017

093-06-1-C-114 CO	555 CHURCH ST #2200	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	11/07/2016
093-06-1-C-115 CO	555 CHURCH ST #2201	\$53,975.00	\$2,437.51	\$161.12	\$2,276.39	02/24/2017
093-06-1-C-116 CO	555 CHURCH ST #2202	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	11/30/2016
093-06-1-C-117 CO	555 CHURCH ST #2203	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	01/12/2017
093-06-1-C-118 CO	555 CHURCH ST #2204	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	12/20/2016
093-06-1-C-119 CO	555 CHURCH ST #2205	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	01/17/2017
093-06-1-C-120 CO	555 CHURCH ST #2206	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	12/16/2016
093-06-1-C-121 CO	555 CHURCH ST #2207	\$52,650.00	\$2,377.67	\$183.90	\$2,193.77	12/16/2016
093-06-1-C-122 CO	555 CHURCH ST #2300	\$139,250.00	\$6,288.53	\$591.68	\$5,696.85	11/07/2016
093-06-1-C-123 CO	555 CHURCH ST #2301	\$170,275.00	\$7,689.62	\$732.23	\$6,957.39	11/30/2016
093-06-1-C-124 CO	555 CHURCH ST #2302	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	02/09/2017
093-06-1-C-125 CO	555 CHURCH ST #2303	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	11/03/2016
093-06-1-C-126 CO	555 CHURCH ST #2304	\$103,250.00	\$4,662.77	\$356.33	\$4,306.44	12/20/2016
093-06-1-C-127 CO	555 CHURCH ST #2305	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	11/21/2016
093-06-1-C-128 CO	555 CHURCH ST #2306	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	11/07/2016
093-06-1-C-129 CO	555 CHURCH ST #2307	\$178,225.00	\$8,048.64	\$558.03	\$7,490.61	02/06/2017
093-06-1-C-130 CO	555 CHURCH ST #2308	\$139,250.00	\$6,288.53	\$591.68	\$5,696.85	11/28/2016
093-06-1-C-131 CO	555 CHURCH ST #2400	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	12/23/2016
093-06-1-C-132 CO	555 CHURCH ST #2401	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	12/08/2016
093-06-1-C-133 CO	555 CHURCH ST #2402	\$103,250.00	\$4,662.77	\$312.44	\$4,350.33	12/09/2016
093-06-1-C-134 CO	555 CHURCH ST #2403	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	02/21/2017
093-06-1-C-135 CO	555 CHURCH ST #2404	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	11/23/2016
*Subsubtotal *		\$17,324,574.00	\$782,377.74	\$41,888.66	\$740,489.08	
** PROJECT	VIRIDIAN					
093-06-1-J-001 CO	411 CHURCH ST	\$285,760.00	\$12,904.92	\$292.52	\$12,612.40	10/20/2016
093-06-1-J-002 CO	417 CHURCH ST	\$46,680.00	\$2,108.07	\$61.52	\$2,046.55	02/22/2017
093-06-1-J-003 CO	CHURCH ST	\$55,400.00	\$2,501.86	\$67.84	\$2,434.02	10/20/2016
093-06-1-J-004 CO	415 CHURCH ST #1001	\$105,450.00	\$4,762.12	\$232.00	\$4,530.12	11/02/2016
093-06-1-J-005 CO	415 CHURCH ST #1002	\$70,500.00	\$3,183.78	\$153.41	\$3,030.37	12/16/2016
093-06-1-J-006 CO	415 CHURCH ST #1003	\$99,650.00	\$4,500.19	\$238.50	\$4,261.69	12/29/2016
093-06-1-J-007 CO	415 CHURCH ST #1004	\$48,900.00	\$2,208.32	\$99.26	\$2,109.06	12/09/2016
093-06-1-J-008 CO	415 CHURCH ST #1006	\$53,375.00	\$2,410.42	\$100.28	\$2,310.14	02/07/2017
093-06-1-J-009 CO	415 CHURCH ST #1007	\$46,100.00	\$2,081.88	\$73.23	\$2,008.65	12/16/2016
093-06-1-J-010 CO	415 CHURCH ST #1008	\$57,200.00	\$2,583.15	\$103.49	\$2,479.66	12/16/2016
093-06-1-J-011 CO	415 CHURCH ST #1009	\$46,400.00	\$2,095.42	\$73.63	\$2,021.79	11/28/2016
093-06-1-J-012 CO	415 CHURCH ST #1010	\$45,500.00	\$2,054.78	\$96.72	\$1,958.06	12/27/2016
093-06-1-J-013 CO	415 CHURCH ST #1011	\$71,840.00	\$3,244.29	\$76.45	\$3,167.84	12/20/2016
093-06-1-J-014 CO	415 CHURCH ST #1012	\$74,875.00	\$3,381.36	\$165.32	\$3,216.04	12/27/2016
093-06-1-J-015 CO	415 CHURCH ST #1013	\$77,050.00	\$3,479.58	\$164.36	\$3,315.22	12/08/2016
093-06-1-J-016 CO	415 CHURCH ST #1014	\$96,600.00	\$4,362.46	\$192.48	\$4,169.98	12/20/2016
093-06-1-J-017 CO	415 CHURCH ST #1015	\$88,075.00	\$3,977.47	\$189.04	\$3,788.43	01/13/2017
093-06-1-J-018 CO	415 CHURCH ST #1101	\$102,050.00	\$4,608.58	\$230.82	\$4,377.76	02/21/2017
093-06-1-J-019 CO	415 CHURCH ST #1102	\$58,900.00	\$2,659.92	\$143.58	\$2,516.34	12/16/2016
093-06-1-J-020 CO	415 CHURCH ST #1103	\$54,625.00	\$2,466.87	\$116.37	\$2,350.50	02/19/2017
093-06-1-J-021 CO	415 CHURCH ST #1104	\$45,550.00	\$2,057.04	\$98.41	\$1,958.63	12/16/2016
093-06-1-J-022 CO	415 CHURCH ST #1105	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/08/2016
093-06-1-J-023 CO	415 CHURCH ST #1106	\$49,625.00	\$2,241.07	\$99.43	\$2,141.64	02/24/2017
093-06-1-J-024 CO	415 CHURCH ST #1107	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	11/25/2016
093-06-1-J-025 CO	415 CHURCH ST #1108	\$53,025.00	\$2,394.61	\$102.48	\$2,292.13	12/19/2016
093-06-1-J-026 CO	415 CHURCH ST #1109	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/03/2016
093-06-1-J-027 CO	415 CHURCH ST #1110	\$47,000.00	\$2,122.52	\$95.99	\$2,026.53	12/16/2016
093-06-1-J-028 CO	415 CHURCH ST #1111	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/16/2016
093-06-1-J-029 CO	415 CHURCH ST #1112	\$77,725.00	\$3,510.06	\$162.55	\$3,347.51	02/22/2017
093-06-1-J-030 CO	415 CHURCH ST #1113	\$72,150.00	\$3,258.29	\$165.55	\$3,092.74	02/13/2017
093-06-1-J-031 CO	415 CHURCH ST #1114	\$52,950.00	\$2,391.22	\$185.25	\$2,205.97	01/11/2017
093-06-1-J-032 CO	415 CHURCH ST #1115	\$73,300.00	\$3,310.23	\$177.12	\$3,133.11	12/16/2016
093-06-1-J-033 CO	415 CHURCH ST #1201	\$102,450.00	\$4,626.64	\$231.95	\$4,394.69	02/22/2017
093-06-1-J-035 CO	415 CHURCH ST #1203	\$55,025.00	\$2,484.93	\$117.50	\$2,367.43	12/16/2016
093-06-1-J-036 CO	415 CHURCH ST #1204	\$45,950.00	\$2,075.10	\$99.54	\$1,975.56	02/13/2017
093-06-1-J-037 CO	415 CHURCH ST #1205	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/08/2016

093-06-1-J-038 CO	415 CHURCH ST #1206	\$50,025.00	\$2,259.13	\$100.56	\$2,158.57	12/08/2016
093-06-1-J-039 CO	415 CHURCH ST #1207	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-040 CO	415 CHURCH ST #1208	\$53,425.00	\$2,412.67	\$103.61	\$2,309.06	04/04/2017
093-06-1-J-041 CO	415 CHURCH ST #1209	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/08/2016
093-06-1-J-042 CO	415 CHURCH ST #1210	\$47,400.00	\$2,140.58	\$97.11	\$2,043.47	01/26/2017
093-06-1-J-043 CO	415 CHURCH ST #1211	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/16/2016
093-06-1-J-044 CO	415 CHURCH ST #1212	\$78,125.00	\$3,528.13	\$163.68	\$3,364.45	12/16/2016
093-06-1-J-045 CO	415 CHURCH ST #1213	\$70,550.00	\$3,186.04	\$162.16	\$3,023.88	11/17/2016
093-06-1-J-046 CO	415 CHURCH ST #1214	\$53,350.00	\$2,409.29	\$186.38	\$2,222.91	12/16/2016
093-06-1-J-047 CO	415 CHURCH ST #1215	\$75,700.00	\$3,418.61	\$182.77	\$3,235.84	12/09/2016
093-06-1-J-048 CO	415 CHURCH ST #1301	\$102,850.00	\$4,644.71	\$233.08	\$4,411.63	12/05/2016
093-06-1-J-049 CO	415 CHURCH ST #1302	\$61,700.00	\$2,786.37	\$150.36	\$2,636.01	02/16/2017
093-06-1-J-050 CO	415 CHURCH ST #1303	\$55,425.00	\$2,502.99	\$118.63	\$2,384.36	12/05/2016
093-06-1-J-051 CO	415 CHURCH ST #1304	\$46,350.00	\$2,093.17	\$100.67	\$1,992.50	12/16/2016
093-06-1-J-052 CO	415 CHURCH ST #1305	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/16/2016
093-06-1-J-053 CO	415 CHURCH ST #1306	\$50,425.00	\$2,277.19	\$101.69	\$2,175.50	12/16/2016
093-06-1-J-054 CO	415 CHURCH ST #1307	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-055 CO	415 CHURCH ST #1308	\$53,825.00	\$2,430.74	\$104.74	\$2,326.00	12/16/2016
093-06-1-J-057 CO	415 CHURCH ST #1310	\$47,800.00	\$2,158.65	\$98.24	\$2,060.41	10/31/2016
093-06-1-J-058 CO	415 CHURCH ST #1311	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/09/2016
093-06-1-J-059 CO	415 CHURCH ST #1312	\$78,525.00	\$3,546.19	\$164.81	\$3,381.38	01/23/2017
093-06-1-J-060 CO	415 CHURCH ST #1313	\$70,950.00	\$3,204.10	\$163.29	\$3,040.81	12/19/2016
093-06-1-J-061 CO	415 CHURCH ST #1314	\$53,750.00	\$2,427.35	\$187.51	\$2,239.84	02/22/2017
093-06-1-J-062 CO	415 CHURCH ST #1315	\$76,100.00	\$3,436.68	\$183.90	\$3,252.78	12/16/2016
093-06-1-J-063 CO	415 CHURCH ST #1401	\$103,250.00	\$4,662.77	\$234.20	\$4,428.57	03/31/2017
093-06-1-J-064 CO	415 CHURCH ST #1402	\$60,100.00	\$2,714.12	\$146.97	\$2,567.15	12/16/2016
093-06-1-J-065 CO	415 CHURCH ST #1403	\$55,825.00	\$2,521.06	\$119.76	\$2,401.30	12/16/2016
093-06-1-J-066 CO	415 CHURCH ST #1404	\$46,750.00	\$2,111.23	\$101.80	\$2,009.43	02/14/2017
093-06-1-J-068 CO	415 CHURCH ST #1406	\$50,825.00	\$2,295.26	\$102.82	\$2,192.44	01/05/2017
093-06-1-J-069 CO	415 CHURCH ST #1407	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/08/2016
093-06-1-J-070 CO	415 CHURCH ST #1408	\$54,225.00	\$2,448.80	\$105.87	\$2,342.93	01/17/2017
093-06-1-J-071 CO	415 CHURCH ST #1409	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/16/2016
093-06-1-J-072 CO	415 CHURCH ST #1410	\$48,200.00	\$2,176.71	\$99.37	\$2,077.34	02/17/2017
093-06-1-J-073 CO	415 CHURCH ST #1411	\$43,200.00	\$1,950.91	\$79.50	\$1,871.41	12/16/2016
093-06-1-J-074 CO	415 CHURCH ST #1412	\$76,925.00	\$3,473.93	\$161.43	\$3,312.50	12/16/2016
093-06-1-J-075 CO	415 CHURCH ST #1413	\$73,350.00	\$3,312.49	\$168.93	\$3,143.56	11/02/2016
093-06-1-J-076 CO	415 CHURCH ST #1414	\$54,150.00	\$2,445.41	\$188.64	\$2,256.77	03/01/2017
093-06-1-J-077 CO	415 CHURCH ST #1415	\$76,500.00	\$3,454.74	\$185.03	\$3,269.71	01/23/2017
093-06-1-J-078 CO	415 CHURCH ST #1501	\$103,650.00	\$4,680.83	\$235.33	\$4,445.50	02/23/2017
093-06-1-J-079 CO	415 CHURCH ST #1502	\$62,500.00	\$2,822.50	\$152.62	\$2,669.88	12/16/2016
093-06-1-J-080 CO	415 CHURCH ST #1503	\$58,225.00	\$2,629.44	\$125.40	\$2,504.04	12/14/2016
093-06-1-J-081 CO	415 CHURCH ST #1504	\$47,150.00	\$2,129.29	\$102.93	\$2,026.36	12/16/2016
093-06-1-J-082 CO	415 CHURCH ST #1505	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/08/2016
093-06-1-J-083 CO	415 CHURCH ST #1506	\$51,225.00	\$2,313.32	\$103.95	\$2,209.37	02/27/2017
093-06-1-J-084 CO	415 CHURCH ST #1507	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-085 CO	415 CHURCH ST #1508	\$54,625.00	\$2,466.87	\$107.00	\$2,359.87	01/24/2017
093-06-1-J-086 CO	415 CHURCH ST #1509	\$44,075.00	\$1,990.43	\$76.56	\$1,913.87	12/16/2016
093-06-1-J-087 CO	415 CHURCH ST #1510	\$48,600.00	\$2,194.78	\$100.50	\$2,094.28	12/08/2016
093-06-1-J-088 CO	415 CHURCH ST #1511	\$40,650.00	\$1,835.75	\$105.53	\$1,730.22	12/16/2016
093-06-1-J-089 CO	415 CHURCH ST #1512	\$79,325.00	\$3,582.32	\$167.07	\$3,415.25	11/07/2016
093-06-1-J-090 CO	415 CHURCH ST #1513	\$71,750.00	\$3,240.23	\$165.55	\$3,074.68	11/09/2016
093-06-1-J-091 CO	415 CHURCH ST #1514	\$54,550.00	\$2,463.48	\$189.77	\$2,273.71	10/31/2016
093-06-1-J-092 CO	415 CHURCH ST #1515	\$76,900.00	\$3,472.80	\$186.16	\$3,286.64	11/03/2016
093-06-1-J-093 CO	415 CHURCH ST #1601	\$104,050.00	\$4,698.90	\$236.46	\$4,462.44	01/13/2017
093-06-1-J-094 CO	415 CHURCH ST #1602	\$60,900.00	\$2,750.24	\$149.23	\$2,601.01	12/16/2016
093-06-1-J-095 CO	415 CHURCH ST #1603	\$56,625.00	\$2,557.19	\$122.01	\$2,435.18	10/20/2016
093-06-1-J-096 CO	415 CHURCH ST #1604	\$47,550.00	\$2,147.36	\$104.06	\$2,043.30	12/16/2016
093-06-1-J-097 CO	415 CHURCH ST #1605	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/16/2016
093-06-1-J-098 CO	415 CHURCH ST #1606	\$51,625.00	\$2,331.39	\$105.08	\$2,226.31	11/16/2016
093-06-1-J-099 CO	415 CHURCH ST #1607	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	10/25/2016

093-06-1-J-100 CO	415 CHURCH ST #1608	\$55,025.00	\$2,484.93	\$108.12	\$2,376.81	12/09/2016
093-06-1-J-101 CO	415 CHURCH ST #1609	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	02/27/2017
093-06-1-J-102 CO	415 CHURCH ST #1610	\$49,000.00	\$2,212.84	\$101.63	\$2,111.21	11/28/2016
093-06-1-J-104 CO	415 CHURCH ST #1612	\$77,725.00	\$3,510.06	\$163.68	\$3,346.38	12/30/2016
093-06-1-J-105 CO	415 CHURCH ST #1613	\$74,150.00	\$3,348.61	\$171.19	\$3,177.42	01/03/2017
093-06-1-J-106 CO	415 CHURCH ST #1614	\$52,950.00	\$2,391.22	\$186.38	\$2,204.84	11/04/2016
093-06-1-J-107 CO	415 CHURCH ST #1615	\$77,300.00	\$3,490.87	\$187.28	\$3,303.59	12/16/2016
093-06-1-J-108 CO	415 CHURCH ST #1701	\$104,450.00	\$4,716.96	\$237.59	\$4,479.37	12/08/2016
093-06-1-J-109 CO	415 CHURCH ST #1702	\$61,300.00	\$2,768.31	\$150.36	\$2,617.95	02/13/2017
093-06-1-J-110 CO	415 CHURCH ST #1703	\$57,025.00	\$2,575.25	\$123.14	\$2,452.11	12/16/2016
093-06-1-J-111 CO	415 CHURCH ST #1704	\$47,950.00	\$2,165.42	\$105.19	\$2,060.23	12/16/2016
093-06-1-J-112 CO	415 CHURCH ST #1705	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/16/2016
093-06-1-J-113 CO	415 CHURCH ST #1706	\$52,025.00	\$2,349.45	\$106.21	\$2,243.24	12/16/2016
093-06-1-J-114 CO	415 CHURCH ST #1707	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	10/17/2016
093-06-1-J-115 CO	415 CHURCH ST #1708	\$55,425.00	\$2,502.99	\$109.25	\$2,393.74	11/09/2016
093-06-1-J-116 CO	415 CHURCH ST #1709	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/12/2016
093-06-1-J-117 CO	415 CHURCH ST #1710	\$49,400.00	\$2,230.90	\$102.76	\$2,128.14	12/16/2016
093-06-1-J-118 CO	415 CHURCH ST #1711	\$41,450.00	\$1,871.88	\$107.79	\$1,764.09	11/11/2016
093-06-1-J-119 CO	415 CHURCH ST #1712	\$80,125.00	\$3,618.45	\$169.33	\$3,449.12	12/12/2016
093-06-1-J-120 CO	415 CHURCH ST #1713	\$74,550.00	\$3,366.68	\$172.32	\$3,194.36	11/03/2016
093-06-1-J-121 CO	415 CHURCH ST #1714	\$55,350.00	\$2,499.61	\$192.03	\$2,307.58	11/16/2016
093-06-1-J-122 CO	415 CHURCH ST #1715	\$77,700.00	\$3,508.93	\$188.41	\$3,320.52	02/27/2017
093-06-1-J-123 CO	415 CHURCH ST #1801	\$104,850.00	\$4,735.03	\$238.72	\$4,496.31	12/29/2016
093-06-1-J-124 CO	415 CHURCH ST #1802	\$61,700.00	\$2,786.37	\$151.49	\$2,634.88	03/03/2017
093-06-1-J-125 CO	415 CHURCH ST #1803	\$57,425.00	\$2,593.31	\$124.27	\$2,469.04	03/01/2017
093-06-1-J-126 CO	415 CHURCH ST #1804	\$48,350.00	\$2,183.49	\$106.32	\$2,077.17	12/16/2016
093-06-1-J-127 CO	415 CHURCH ST #1805	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/16/2016
093-06-1-J-128 CO	415 CHURCH ST #1806	\$52,425.00	\$2,367.51	\$107.33	\$2,260.18	12/29/2016
093-06-1-J-129 CO	415 CHURCH ST #1807	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	02/24/2017
093-06-1-J-130 CO	415 CHURCH ST #1808	\$55,825.00	\$2,521.06	\$110.38	\$2,410.68	12/21/2016
093-06-1-J-131 CO	415 CHURCH ST #1809	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	03/01/2017
093-06-1-J-132 CO	415 CHURCH ST #1810	\$49,800.00	\$2,248.97	\$103.89	\$2,145.08	01/23/2017
093-06-1-J-133 CO	415 CHURCH ST #1811	\$41,850.00	\$1,889.95	\$108.92	\$1,781.03	12/16/2016
093-06-1-J-134 CO	415 CHURCH ST #1812	\$80,525.00	\$3,636.51	\$170.46	\$3,466.05	12/16/2016
093-06-1-J-135 CO	415 CHURCH ST #1813	\$74,950.00	\$3,384.74	\$173.45	\$3,211.29	12/16/2016
093-06-1-J-136 CO	415 CHURCH ST #1814	\$55,750.00	\$2,517.67	\$193.16	\$2,324.51	11/28/2016
093-06-1-J-137 CO	415 CHURCH ST #1815	\$78,100.00	\$3,527.00	\$189.54	\$3,337.46	02/28/2017
093-06-1-J-138 CO	415 CHURCH ST #1901	\$103,250.00	\$4,662.77	\$235.33	\$4,427.44	12/16/2016
093-06-1-J-139 CO	415 CHURCH ST #1902	\$62,100.00	\$2,804.44	\$152.62	\$2,651.82	12/14/2016
093-06-1-J-140 CO	415 CHURCH ST #1903	\$57,825.00	\$2,611.38	\$125.40	\$2,485.98	02/20/2017
093-06-1-J-141 CO	415 CHURCH ST #1904	\$48,750.00	\$2,201.55	\$107.45	\$2,094.10	12/09/2016
093-06-1-J-142 CO	415 CHURCH ST #1905	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	02/27/2017
093-06-1-J-143 CO	415 CHURCH ST #1906	\$54,825.00	\$2,475.90	\$112.98	\$2,362.92	12/16/2016
093-06-1-J-144 CO	415 CHURCH ST #1907	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-145 CO	415 CHURCH ST #1908	\$56,225.00	\$2,539.12	\$111.51	\$2,427.61	02/24/2017
093-06-1-J-146 CO	415 CHURCH ST #1909	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/16/2016
093-06-1-J-147 CO	415 CHURCH ST #1910	\$50,200.00	\$2,267.03	\$105.02	\$2,162.01	01/23/2017
093-06-1-J-148 CO	415 CHURCH ST #1911	\$42,250.00	\$1,908.01	\$110.04	\$1,797.97	12/16/2016
093-06-1-J-149 CO	415 CHURCH ST #1912	\$80,925.00	\$3,654.57	\$171.59	\$3,482.98	12/08/2016
093-06-1-J-150 CO	415 CHURCH ST #1913	\$75,350.00	\$3,402.81	\$174.58	\$3,228.23	12/16/2016
093-06-1-J-151 CO	415 CHURCH ST #1914	\$56,150.00	\$2,535.73	\$194.29	\$2,341.44	12/16/2016
093-06-1-J-153 CO	415 CHURCH ST #2001	\$105,650.00	\$4,771.15	\$240.98	\$4,530.17	12/23/2016
093-06-1-J-154 CO	415 CHURCH ST #2002	\$62,500.00	\$2,822.50	\$153.75	\$2,668.75	01/05/2017
093-06-1-J-155 CO	415 CHURCH ST #2003	\$60,225.00	\$2,719.76	\$131.05	\$2,588.71	12/08/2016
093-06-1-J-156 CO	415 CHURCH ST #2004	\$49,150.00	\$2,219.61	\$108.58	\$2,111.03	12/08/2016
093-06-1-J-157 CO	415 CHURCH ST #2005	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/16/2016
093-06-1-J-158 CO	415 CHURCH ST #2006	\$53,225.00	\$2,403.64	\$109.59	\$2,294.05	02/23/2017
093-06-1-J-159 CO	415 CHURCH ST #2007	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-160 CO	415 CHURCH ST #2008	\$56,625.00	\$2,557.19	\$112.64	\$2,444.55	12/16/2016
093-06-1-J-161 CO	415 CHURCH ST #2009	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/09/2016

093-06-1-J-162 CO	415 CHURCH ST #2010	\$50,600.00	\$2,285.10	\$106.15	\$2,178.95	12/08/2016
093-06-1-J-163 CO	415 CHURCH ST #2011	\$42,650.00	\$1,926.07	\$111.17	\$1,814.90	02/09/2017
093-06-1-J-164 CO	415 CHURCH ST #2012	\$79,325.00	\$3,582.32	\$168.20	\$3,414.12	01/17/2017
093-06-1-J-165 CO	415 CHURCH ST #2013	\$75,750.00	\$3,420.87	\$175.71	\$3,245.16	12/16/2016
093-06-1-J-166 CO	415 CHURCH ST #2014	\$56,550.00	\$2,553.80	\$195.42	\$2,358.38	02/27/2017
093-06-1-J-167 CO	415 CHURCH ST #2015	\$78,900.00	\$3,563.12	\$191.80	\$3,371.32	02/28/2017
093-06-1-J-168 CO	415 CHURCH ST #2101	\$106,050.00	\$4,789.22	\$242.11	\$4,547.11	12/16/2016
093-06-1-J-169 CO	415 CHURCH ST #2102	\$62,900.00	\$2,840.56	\$154.88	\$2,685.68	12/16/2016
093-06-1-J-170 CO	415 CHURCH ST #2103	\$60,625.00	\$2,737.83	\$132.18	\$2,605.65	11/16/2016
093-06-1-J-171 CO	415 CHURCH ST #2104	\$49,550.00	\$2,237.68	\$109.71	\$2,127.97	03/30/2017
093-06-1-J-172 CO	415 CHURCH ST #2105	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	12/16/2016
093-06-1-J-173 CO	415 CHURCH ST #2106	\$55,625.00	\$2,512.03	\$115.24	\$2,396.79	12/19/2016
093-06-1-J-174 CO	415 CHURCH ST #2107	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	01/26/2017
093-06-1-J-175 CO	415 CHURCH ST #2108	\$57,025.00	\$2,575.25	\$113.77	\$2,461.48	12/30/2016
093-06-1-J-176 CO	415 CHURCH ST #2109	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/16/2016
093-06-1-J-177 CO	415 CHURCH ST #2110	\$53,000.00	\$2,393.48	\$111.79	\$2,281.69	12/16/2016
093-06-1-J-178 CO	415 CHURCH ST #2111	\$43,050.00	\$1,944.14	\$112.30	\$1,831.84	12/16/2016
093-06-1-J-179 CO	415 CHURCH ST #2112	\$81,725.00	\$3,690.70	\$173.85	\$3,516.85	12/09/2016
093-06-1-J-180 CO	415 CHURCH ST #2113	\$74,150.00	\$3,348.61	\$172.32	\$3,176.29	12/16/2016
093-06-1-J-182 CO	415 CHURCH ST #2115	\$79,300.00	\$3,581.19	\$192.93	\$3,388.26	11/02/2016
093-06-1-J-183 CO	415 CHURCH ST #2201	\$106,450.00	\$4,807.28	\$243.24	\$4,564.04	11/11/2016
093-06-1-J-184 CO	415 CHURCH ST #2202	\$63,300.00	\$2,858.63	\$156.00	\$2,702.63	11/07/2016
093-06-1-J-185 CO	415 CHURCH ST #2203	\$59,025.00	\$2,665.57	\$128.79	\$2,536.78	01/03/2017
093-06-1-J-186 CO	415 CHURCH ST #2204	\$49,950.00	\$2,255.74	\$110.84	\$2,144.90	12/08/2016
093-06-1-J-187 CO	415 CHURCH ST #2005	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	01/07/2017
093-06-1-J-188 CO	415 CHURCH ST #2206	\$54,025.00	\$2,439.77	\$111.85	\$2,327.92	02/09/2017
093-06-1-J-189 CO	415 CHURCH ST #2207	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	03/16/2017
093-06-1-J-190 CO	415 CHURCH ST #2208	\$57,425.00	\$2,593.31	\$114.90	\$2,478.41	12/16/2016
093-06-1-J-191 CO	415 CHURCH ST #2209	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/13/2016
093-06-1-J-192 CO	415 CHURCH ST #2210	\$51,400.00	\$2,321.22	\$108.41	\$2,212.81	02/27/2017
093-06-1-J-193 CO	415 CHURCH ST #2211	\$43,450.00	\$1,962.20	\$113.43	\$1,848.77	12/29/2016
093-06-1-J-194 CO	415 CHURCH ST #2212	\$82,125.00	\$3,708.77	\$174.98	\$3,533.79	12/16/2016
093-06-1-J-195 CO	415 CHURCH ST #2213	\$76,550.00	\$3,457.00	\$177.97	\$3,279.03	12/12/2016
093-06-1-J-196 CO	415 CHURCH ST #2214	\$91,760.00	\$4,143.88	\$197.67	\$3,946.21	12/20/2016
093-06-1-J-197 CO	415 CHURCH ST #2215	\$79,700.00	\$3,599.25	\$194.06	\$3,405.19	12/16/2016
093-06-1-J-198 CO	415 CHURCH ST #2301	\$106,850.00	\$4,825.35	\$244.37	\$4,580.98	02/21/2017
093-06-1-J-199 CO	415 CHURCH ST #2302	\$63,700.00	\$2,876.69	\$157.13	\$2,719.56	12/16/2016
093-06-1-J-200 CO	415 CHURCH ST #2303	\$59,425.00	\$2,683.63	\$129.92	\$2,553.71	02/27/2017
093-06-1-J-201 CO	415 CHURCH ST #2304	\$50,350.00	\$2,273.81	\$111.96	\$2,161.85	11/30/2016
093-06-1-J-202 CO	415 CHURCH ST #2305	\$42,650.00	\$1,926.07	\$69.96	\$1,856.11	12/08/2016
093-06-1-J-203 CO	415 CHURCH ST #2306	\$54,425.00	\$2,457.83	\$112.98	\$2,344.85	12/08/2016
093-06-1-J-204 CO	415 CHURCH ST #2307	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/08/2016
093-06-1-J-205 CO	415 CHURCH ST #2308	\$57,825.00	\$2,611.38	\$116.03	\$2,495.35	11/15/2016
093-06-1-J-206 CO	415 CHURCH ST #2309	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/16/2016
093-06-1-J-207 CO	415 CHURCH ST #2310	\$53,800.00	\$2,429.61	\$114.05	\$2,315.56	12/09/2016
093-06-1-J-208 CO	415 CHURCH ST #2311	\$43,850.00	\$1,980.27	\$114.56	\$1,865.71	12/16/2016
093-06-1-J-209 CO	415 CHURCH ST #2312	\$82,525.00	\$3,726.83	\$176.11	\$3,550.72	11/04/2016
093-06-1-J-210 CO	415 CHURCH ST #2313	\$76,950.00	\$3,475.06	\$179.10	\$3,295.96	01/22/2017
093-06-1-J-211 CO	415 CHURCH ST #2314	\$57,750.00	\$2,607.99	\$198.80	\$2,409.19	10/31/2016
093-06-1-J-212 CO	415 CHURCH ST #2315	\$78,100.00	\$3,527.00	\$190.67	\$3,336.33	02/17/2017
093-06-1-J-213 CO	415 CHURCH ST #2401	\$107,250.00	\$4,843.41	\$245.50	\$4,597.91	12/08/2016
093-06-1-J-215 CO	415 CHURCH ST #2403	\$59,825.00	\$2,701.70	\$131.05	\$2,570.65	12/16/2016
093-06-1-J-216 CO	415 CHURCH ST #2404	\$50,750.00	\$2,291.87	\$113.09	\$2,178.78	12/27/2016
093-06-1-J-217 CO	415 CHURCH ST #2405	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	12/16/2016
093-06-1-J-218 CO	415 CHURCH ST #2406	\$54,825.00	\$2,475.90	\$114.11	\$2,361.79	11/28/2016
093-06-1-J-219 CO	415 CHURCH ST #2407	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-220 CO	415 CHURCH ST #2408	\$58,225.00	\$2,629.44	\$117.16	\$2,512.28	12/16/2016
093-06-1-J-221 CO	415 CHURCH ST #2409	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/08/2016
093-06-1-J-222 CO	415 CHURCH ST #2410	\$52,200.00	\$2,357.35	\$110.67	\$2,246.68	12/09/2016
093-06-1-J-223 CO	415 CHURCH ST #2411	\$44,250.00	\$1,998.33	\$115.69	\$1,882.64	12/16/2016

093-06-1-J-224 CO	415 CHURCH ST #2412	\$82,925.00	\$3,744.89	\$177.23	\$3,567.66	02/11/2017
093-06-1-J-225 CO	415 CHURCH ST #2413	\$77,350.00	\$3,493.13	\$180.23	\$3,312.90	12/16/2016
093-06-1-J-226 CO	415 CHURCH ST #2414	\$58,150.00	\$2,626.05	\$199.93	\$2,426.12	02/24/2017
093-06-1-J-227 CO	415 CHURCH ST #2415	\$80,500.00	\$3,635.38	\$196.32	\$3,439.06	12/16/2016
093-06-1-J-228 CO	415 CHURCH ST #2501	\$107,650.00	\$4,861.47	\$246.63	\$4,614.84	11/27/2016
093-06-1-J-229 CO	415 CHURCH ST #2502	\$64,500.00	\$2,912.82	\$159.39	\$2,753.43	12/16/2016
093-06-1-J-230 CO	415 CHURCH ST #2503	\$60,225.00	\$2,719.76	\$132.18	\$2,587.58	12/16/2016
093-06-1-J-231 CO	415 CHURCH ST #2504	\$81,840.00	\$3,695.89	\$114.22	\$3,581.67	10/31/2016
093-06-1-J-232 CO	415 CHURCH ST #2505	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/16/2016
093-06-1-J-233 CO	415 CHURCH ST #2506	\$55,225.00	\$2,493.96	\$115.24	\$2,378.72	12/16/2016
093-06-1-J-234 CO	415 CHURCH ST #2507	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	02/01/2017
093-06-1-J-235 CO	415 CHURCH ST #2508	\$58,625.00	\$2,647.51	\$118.29	\$2,529.22	11/10/2016
093-06-1-J-236 CO	415 CHURCH ST #2509	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/16/2016
093-06-1-J-238 CO	415 CHURCH ST #2511	\$44,650.00	\$2,016.39	\$116.82	\$1,899.57	11/08/2016
093-06-1-J-239 CO	415 CHURCH ST #2512	\$80,050.00	\$3,615.06	\$178.36	\$3,436.70	12/16/2016
093-06-1-J-240 CO	415 CHURCH ST #2513	\$77,750.00	\$3,511.19	\$181.36	\$3,329.83	12/16/2016
093-06-1-J-241 CO	415 CHURCH ST #2514	\$58,550.00	\$2,644.12	\$201.06	\$2,443.06	12/08/2016
093-06-1-J-242 CO	415 CHURCH ST #2515	\$82,900.00	\$3,743.76	\$201.97	\$3,541.79	12/16/2016
093-06-1-J-243 CO	415 CHURCH ST #2601	\$108,050.00	\$4,879.54	\$247.76	\$4,631.78	12/16/2016
093-06-1-J-244 CO	415 CHURCH ST #2602	\$64,900.00	\$2,930.88	\$160.52	\$2,770.36	12/12/2016
093-06-1-J-245 CO	415 CHURCH ST #2603	\$62,625.00	\$2,828.15	\$137.82	\$2,690.33	01/10/2017
093-06-1-J-246 CO	415 CHURCH ST #2604	\$51,550.00	\$2,328.00	\$115.35	\$2,212.65	12/16/2016
093-06-1-J-247 CO	415 CHURCH ST #2605	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/16/2016
093-06-1-J-248 CO	415 CHURCH ST #2606	\$55,625.00	\$2,512.03	\$116.37	\$2,395.66	01/26/2017
093-06-1-J-249 CO	415 CHURCH ST #2607	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-250 CO	415 CHURCH ST #2608	\$59,025.00	\$2,665.57	\$119.42	\$2,546.15	12/08/2016
093-06-1-J-251 CO	415 CHURCH ST #2609	\$44,075.00	\$1,990.43	\$76.56	\$1,913.87	02/02/2017
093-06-1-J-252 CO	415 CHURCH ST #2610	\$53,000.00	\$2,393.48	\$112.92	\$2,280.56	12/23/2016
093-06-1-J-253 CO	415 CHURCH ST #2611	\$45,050.00	\$2,034.46	\$117.95	\$1,916.51	12/16/2016
093-06-1-J-254 CO	415 CHURCH ST #2612	\$83,725.00	\$3,781.02	\$179.49	\$3,601.53	02/24/2017
093-06-1-J-255 CO	415 CHURCH ST #2613	\$121,840.00	\$5,502.29	\$177.97	\$5,324.32	10/31/2016
093-06-1-J-256 CO	415 CHURCH ST #2614	\$58,950.00	\$2,662.18	\$202.19	\$2,459.99	02/17/2017
093-06-1-J-257 CO	415 CHURCH ST #2615	\$81,300.00	\$3,671.51	\$198.58	\$3,472.93	01/17/2017
093-06-1-J-258 CO	415 CHURCH ST #2701	\$110,450.00	\$4,987.92	\$253.40	\$4,734.52	12/20/2016
093-06-1-J-259 CO	415 CHURCH ST #2702	\$65,300.00	\$2,948.95	\$161.65	\$2,787.30	02/17/2017
093-06-1-J-260 CO	415 CHURCH ST #2703	\$61,025.00	\$2,755.89	\$134.44	\$2,621.45	12/29/2016
093-06-1-J-261 CO	415 CHURCH ST #2704	\$51,950.00	\$2,346.06	\$116.48	\$2,229.58	12/21/2016
093-06-1-J-262 CO	415 CHURCH ST #2705	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	02/21/2017
093-06-1-J-263 CO	415 CHURCH ST #2706	\$56,025.00	\$2,530.09	\$117.50	\$2,412.59	01/26/2017
093-06-1-J-264 CO	415 CHURCH ST #2707	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-265 CO	415 CHURCH ST #2708	\$59,425.00	\$2,683.63	\$120.55	\$2,563.08	12/16/2016
093-06-1-J-266 CO	415 CHURCH ST #2709	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/16/2016
093-06-1-J-267 CO	415 CHURCH ST #2710	\$53,400.00	\$2,411.54	\$114.05	\$2,297.49	01/10/2017
093-06-1-J-268 CO	415 CHURCH ST #2711	\$47,450.00	\$2,142.84	\$123.60	\$2,019.24	12/08/2016
093-06-1-J-269 CO	415 CHURCH ST #2712	\$84,125.00	\$3,799.09	\$180.62	\$3,618.47	12/16/2016
093-06-1-J-270 CO	415 CHURCH ST #2713	\$78,550.00	\$3,547.32	\$183.61	\$3,363.71	02/28/2017
093-06-1-J-271 CO	415 CHURCH ST #2714	\$59,350.00	\$2,680.25	\$203.32	\$2,476.93	02/15/2017
093-06-1-J-272 CO	415 CHURCH ST #2715	\$81,700.00	\$3,689.57	\$199.71	\$3,489.86	02/28/2017
093-06-1-J-273 CO	415 CHURCH ST #2801	\$108,850.00	\$4,915.67	\$250.01	\$4,665.66	01/07/2017
093-06-1-J-274 CO	415 CHURCH ST #2802	\$65,700.00	\$2,967.01	\$162.78	\$2,804.23	12/28/2016
093-06-1-J-277 CO	415 CHURCH ST #2805	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/09/2016
093-06-1-J-278 CO	415 CHURCH ST #2806	\$56,425.00	\$2,548.15	\$118.63	\$2,429.52	12/30/2016
093-06-1-J-279 CO	415 CHURCH ST #2807	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/16/2016
093-06-1-J-280 CO	415 CHURCH ST #2808	\$59,825.00	\$2,701.70	\$121.68	\$2,580.02	12/16/2016
093-06-1-J-281 CO	415 CHURCH ST #2809	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/16/2016
093-06-1-J-282 CO	415 CHURCH ST #2810	\$53,800.00	\$2,429.61	\$115.18	\$2,314.43	12/13/2016
093-06-1-J-283 CO	415 CHURCH ST #2811	\$45,850.00	\$2,070.59	\$120.21	\$1,950.38	12/08/2016
093-06-1-J-284 CO	415 CHURCH ST #2812	\$84,525.00	\$3,817.15	\$181.75	\$3,635.40	12/16/2016
093-06-1-J-285 CO	415 CHURCH ST #2813	\$78,950.00	\$3,565.38	\$184.74	\$3,380.64	12/16/2016
093-06-1-J-286 CO	415 CHURCH ST #2814	\$59,750.00	\$2,698.31	\$204.45	\$2,493.86	12/29/2016

093-06-1-J-287 CO	415 CHURCH ST #2815	\$82,100.00	\$3,707.64	\$200.84	\$3,506.80	03/01/2017
093-06-1-J-288 CO	415 CHURCH ST #2901	\$109,250.00	\$4,933.73	\$251.14	\$4,682.59	11/30/2016
093-06-1-J-289 CO	415 CHURCH ST #2902	\$66,100.00	\$2,985.08	\$163.91	\$2,821.17	11/30/2016
093-06-1-J-290 CO	415 CHURCH ST #2903	\$61,825.00	\$2,792.02	\$136.69	\$2,655.33	12/16/2016
093-06-1-J-291 CO	415 CHURCH ST #2904	\$84,400.00	\$3,811.50	\$118.74	\$3,692.76	12/20/2016
093-06-1-J-292 CO	415 CHURCH ST #2905	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/08/2016
093-06-1-J-293 CO	415 CHURCH ST #2906	\$56,825.00	\$2,566.22	\$119.76	\$2,446.46	12/08/2016
093-06-1-J-294 CO	415 CHURCH ST #2907	\$44,075.00	\$1,990.43	\$76.28	\$1,914.15	12/16/2016
093-06-1-J-295 CO	415 CHURCH ST #2908	\$60,225.00	\$2,719.76	\$122.80	\$2,596.96	12/16/2016
093-06-1-J-296 CO	415 CHURCH ST #2909	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/08/2016
093-06-1-J-297 CO	415 CHURCH ST #2910	\$54,200.00	\$2,447.67	\$116.31	\$2,331.36	12/16/2016
093-06-1-J-299 CO	415 CHURCH ST #2912	\$84,925.00	\$3,835.21	\$182.88	\$3,652.33	12/16/2016
093-06-1-J-300 CO	415 CHURCH ST #2913	\$133,525.00	\$6,029.99	\$185.87	\$5,844.12	12/09/2016
093-06-1-J-301 CO	415 CHURCH ST #2914	\$60,150.00	\$2,716.37	\$205.58	\$2,510.79	04/03/2017
093-06-1-J-302 CO	415 CHURCH ST #2915	\$82,500.00	\$3,725.70	\$201.97	\$3,523.73	12/27/2016
093-06-1-J-303 CO	415 CHURCH ST #PH1	\$209,900.00	\$9,479.08	\$461.07	\$9,018.01	03/02/2017
093-06-1-J-304 CO	415 CHURCH ST #PH2	\$216,225.00	\$9,764.72	\$527.81	\$9,236.91	03/02/2017
093-06-1-J-305 CO	415 CHURCH ST #PH3	\$96,250.00	\$4,346.65	\$212.64	\$4,134.01	01/10/2017
093-06-1-J-306 CO	415 CHURCH ST #PH4	\$139,050.00	\$6,279.50	\$290.38	\$5,989.12	03/02/2017
093-06-1-J-307 CO	415 CHURCH ST #PH5	\$219,675.00	\$9,920.52	\$431.88	\$9,488.64	12/23/2016
093-06-1-J-308 CO	415 CHURCH ST #PH6	\$222,125.00	\$10,031.17	\$500.71	\$9,530.46	10/31/2016
*Subsubtotal *		\$19,151,920.00	\$864,900.79	\$41,678.22	\$823,222.57	

\$12,217,383.05

4/12/2017		Page: 3					
** Redevelopment District			EAST BANK				
Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid	
** PROJECT 5th & Main							
082-15-227	535 MAIN ST	\$1,847,400.00	\$83,428.58	\$7,698.88	\$75,729.70	03/02/2017	
*Subsubtotal *		\$1,847,400.00	\$83,428.58	\$7,698.88	\$75,729.70		
** PROJECT AMP							
082-12-396	30 MCFERRIN AVE	\$1,717,600.00	\$77,566.82	\$5,988.22	\$71,578.60	02/24/2017	
*Subsubtotal *		\$1,717,600.00	\$77,566.82	\$5,988.22	\$71,578.60		
** PROJECT bridge building							
093-07-0-220 01	VICTORY AVE	\$800,000.00	\$36,128.00	\$2,516.32	\$33,611.68	02/24/2017	
*Subsubtotal *		\$800,000.00	\$36,128.00	\$2,516.32	\$33,611.68		
** PROJECT CITY VIEW LOFTS							
082-16-E-001 CO	800 WOODLAND ST #101	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	12/16/2016	
082-16-E-002 CO	800 WOODLAND ST #102	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/08/2016	
082-16-E-003 CO	800 WOODLAND ST #103	\$46,200.00	\$2,086.39	\$55.99	\$2,030.40	11/14/2016	
082-16-E-004 CO	800 WOODLAND ST #104	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/16/2016	
082-16-E-005 CO	800 WOODLAND ST #105	\$33,275.00	\$1,502.70	\$37.03	\$1,465.67	12/08/2016	
082-16-E-006 CO	800 WOODLAND ST #106	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	12/16/2016	
082-16-E-007 CO	800 WOODLAND ST #107	\$36,500.00	\$1,648.34	\$47.38	\$1,600.96	01/14/2017	
082-16-E-008 CO	800 WOODLAND ST #108	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/16/2016	
082-16-E-009 CO	800 WOODLAND ST #109	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	12/08/2016	
082-16-E-010 CO	800 WOODLAND ST #110	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	02/27/2017	
082-16-E-012 CO	800 WOODLAND ST #201	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	12/09/2016	
082-16-E-013 CO	800 WOODLAND ST #202	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/08/2016	
082-16-E-014 CO	800 WOODLAND ST #203	\$47,125.00	\$2,128.17	\$57.07	\$2,071.10	11/16/2016	
082-16-E-015 CO	800 WOODLAND ST #204	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/09/2016	
082-16-E-016 CO	800 WOODLAND ST #205	\$47,900.00	\$2,163.16	\$57.17	\$2,105.99	12/08/2016	
082-16-E-017 CO	800 WOODLAND ST #206	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	10/13/2016	
082-16-E-018 CO	800 WOODLAND ST #207	\$38,800.00	\$1,752.21	\$47.38	\$1,704.83	12/16/2016	
082-16-E-019 CO	800 WOODLAND ST #208	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/08/2016	
082-16-E-020 CO	800 WOODLAND ST #209	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	11/14/2016	
082-16-E-021 CO	800 WOODLAND ST #210	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	12/16/2016	
082-16-E-022 CO	800 WOODLAND ST #301	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	12/16/2016	
082-16-E-023 CO	800 WOODLAND ST #302	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	02/14/2017	
082-16-E-024 CO	800 WOODLAND ST #303	\$47,125.00	\$2,128.17	\$57.07	\$2,071.10	12/16/2016	
082-16-E-025 CO	800 WOODLAND ST #304	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/08/2016	
082-16-E-026 CO	800 WOODLAND ST #305	\$47,900.00	\$2,163.16	\$57.17	\$2,105.99	02/10/2017	
082-16-E-027 CO	800 WOODLAND ST #306	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	12/09/2016	
082-16-E-028 CO	800 WOODLAND ST #307	\$38,800.00	\$1,752.21	\$47.38	\$1,704.83	12/08/2016	
082-16-E-029 CO	800 WOODLAND ST #308	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/09/2016	
082-16-E-030 CO	800 WOODLAND ST #309	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	11/10/2016	
082-16-E-031 CO	800 WOODLAND ST #310	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	10/30/2016	
*Subsubtotal *		\$1,396,350.00	\$63,059.18	\$1,746.56	\$61,312.62		
** PROJECT EAST BANK							
082-12-221	815 MAIN ST	\$49,160.00	\$2,220.07	\$924.88	\$1,295.19	02/13/2017	
*Subsubtotal *		\$49,160.00	\$2,220.07	\$924.88	\$1,295.19		
** PROJECT FIFTH & MAIN							
082-15-A-001 CO	2115 YEAMAN PL #101	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/16/2016	
082-15-A-002 CO	2115 YEAMAN PL #102	\$61,300.00	\$2,768.31	\$311.21	\$2,457.10	12/08/2016	
082-15-A-003 CO	2115 YEAMAN PL #103	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/19/2016	
082-15-A-004 CO	2115 YEAMAN PL #104	\$42,600.00	\$1,923.82	\$209.00	\$1,714.82	01/30/2017	
082-15-A-005 CO	2115 YEAMAN PL #105	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/16/2016	
082-15-A-006 CO	2115 YEAMAN PL #106	\$44,875.00	\$2,026.56	\$219.20	\$1,807.36	12/16/2016	
082-15-A-014 CO	2115 YEAMAN PL #200	\$74,520.00	\$3,365.32	\$226.35	\$3,138.97	12/16/2016	
082-15-A-015 CO	2115 YEAMAN PL #201	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/16/2016	

4/12/2017		Page: 3					
082-15-A-016 CO	2115 YEAMAN PL #202		\$44,050.00	\$1,989.30	\$174.19	\$1,815.11	11/08/2016
082-15-A-017 CO	2115 YEAMAN PL #203		\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	02/27/2017
082-15-A-018 CO	2115 YEAMAN PL #204		\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/08/2016
082-15-A-019 CO	2115 YEAMAN PL #205		\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/16/2016
082-15-A-020 CO	2115 YEAMAN PL #206		\$31,475.00	\$1,421.41	\$144.53	\$1,276.88	12/08/2016
082-15-A-021 CO	2115 YEAMAN PL #209		\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	12/08/2016
082-15-A-022 CO	2115 YEAMAN PL #211		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/16/2016
082-15-A-023 CO	2115 YEAMAN PL #213		\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	11/10/2016
082-15-A-024 CO	2115 YEAMAN PL #215		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/16/2016
082-15-A-025 CO	2115 YEAMAN PL #217		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/24/2017
082-15-A-026 CO	2115 YEAMAN PL #214		\$29,600.00	\$1,336.74	\$230.21	\$1,106.53	12/16/2016
082-15-A-027 CO	2115 YEAMAN PL #219		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/08/2016
082-15-A-028 CO	2115 YEAMAN PL #216		\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	01/26/2017
082-15-A-029 CO	2115 YEAMAN PL #221		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/06/2017
082-15-A-030 CO	2115 YEAMAN PL #218		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/08/2016
082-15-A-031 CO	2115 YEAMAN PL #223		\$46,875.00	\$2,116.88	\$201.38	\$1,915.50	12/16/2016
082-15-A-032 CO	2115 YEAMAN PL #220		\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/16/2016
082-15-A-033 CO	2115 YEAMAN PL #222		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/16/2016
082-15-A-034 CO	2115 YEAMAN PL #224		\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/09/2016
082-15-A-035 CO	2115 YEAMAN PL #226		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/08/2016
082-15-A-036 CO	2115 YEAMAN PL #228		\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	02/22/2017
082-15-A-037 CO	2115 YEAMAN PL #230		\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/16/2016
082-15-A-038 CO	2115 YEAMAN PL #232		\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	01/25/2017
082-15-A-039 CO	2115 YEAMAN PL #300		\$46,575.00	\$2,103.33	\$226.35	\$1,876.98	01/04/2017
082-15-A-040 CO	2115 YEAMAN PL #301		\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	10/31/2016
082-15-A-041 CO	2115 YEAMAN PL #302		\$44,050.00	\$1,989.30	\$174.19	\$1,815.11	12/16/2016
082-15-A-042 CO	2115 YEAMAN PL #303		\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	03/08/2017
082-15-A-043 CO	2115 YEAMAN PL #304		\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/08/2016
082-15-A-044 CO	2115 YEAMAN PL #305		\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/16/2016
082-15-A-045 CO	2115 YEAMAN PL #306		\$31,475.00	\$1,421.41	\$144.53	\$1,276.88	12/16/2016
082-15-A-046 CO	2115 YEAMAN PL #307		\$29,700.00	\$1,341.25	\$115.93	\$1,225.32	12/23/2016
082-15-A-047 CO	2115 YEAMAN PL #308		\$56,800.00	\$2,565.09	\$278.39	\$2,286.70	12/16/2016
082-15-A-048 CO	2115 YEAMAN PL #309		\$31,675.00	\$1,430.44	\$143.71	\$1,286.73	02/06/2017
082-15-A-049 CO	2115 YEAMAN PL #311		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/09/2016
082-15-A-050 CO	2115 YEAMAN PL #313		\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	01/25/2017
082-15-A-051 CO	2115 YEAMAN PL #315		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	11/16/2016
082-15-A-052 CO	2115 YEAMAN PL #317		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/16/2016
082-15-A-053 CO	2115 YEAMAN PL #314		\$38,200.00	\$1,725.11	\$184.38	\$1,540.73	12/16/2016
082-15-A-054 CO	2115 YEAMAN PL #319		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/08/2016
082-15-A-055 CO	2115 YEAMAN PL #316		\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	02/27/2017
082-15-A-056 CO	2115 YEAMAN PL #321		\$31,625.00	\$1,428.19	\$234.90	\$1,193.29	12/16/2016
082-15-A-057 CO	2115 YEAMAN PL #318		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/16/2016
082-15-A-058 CO	2115 YEAMAN PL #323		\$78,800.00	\$3,558.61	\$318.36	\$3,240.25	12/16/2016
082-15-A-059 CO	2115 YEAMAN PL #320		\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/16/2016
082-15-A-060 CO	2115 YEAMAN PL #322		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/16/2016
082-15-A-061 CO	2115 YEAMAN PL #324		\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	11/18/2016
082-15-A-062 CO	2115 YEAMAN PL #326		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/08/2016
082-15-A-064 CO	2115 YEAMAN PL #330		\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/16/2016
082-15-A-065 CO	2115 YEAMAN PL #332		\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	12/08/2016
082-15-A-066 CO	2115 YEAMAN PL #400		\$78,600.00	\$3,549.58	\$318.95	\$3,230.63	01/13/2017
082-15-A-067 CO	2115 YEAMAN PL #401		\$41,550.00	\$1,876.40	\$204.45	\$1,671.95	10/21/2016
082-15-A-068 CO	2115 YEAMAN PL #402		\$109,640.00	\$4,951.34	\$346.03	\$4,605.31	12/16/2016
082-15-A-069 CO	2115 YEAMAN PL #403		\$41,550.00	\$1,876.40	\$204.43	\$1,671.97	12/16/2016
082-15-A-070 CO	2115 YEAMAN PL #404		\$43,750.00	\$1,975.75	\$215.92	\$1,759.83	12/27/2016
082-15-A-071 CO	2115 YEAMAN PL #405		\$41,550.00	\$1,876.40	\$204.45	\$1,671.95	12/16/2016
082-15-A-072 CO	2115 YEAMAN PL #406		\$46,000.00	\$2,077.36	\$226.00	\$1,851.36	12/16/2016
082-15-A-073 CO	2115 YEAMAN PL #407		\$29,700.00	\$1,341.25	\$115.93	\$1,225.32	12/26/2016
082-15-A-074 CO	2115 YEAMAN PL #408		\$56,800.00	\$2,565.09	\$278.39	\$2,286.70	12/16/2016

4/12/2017		Page: 3					
082-15-A-075 CO	2115 YEAMAN PL #409		\$31,675.00	\$1,430.44	\$143.71	\$1,286.73	12/09/2016
082-15-A-076 CO	2115 YEAMAN PL #410		\$76,175.00	\$3,440.06	\$304.65	\$3,135.41	12/08/2016
082-15-A-077 CO	2115 YEAMAN PL #411		\$31,625.00	\$1,428.19	\$234.90	\$1,193.29	12/16/2016
082-15-A-078 CO	2115 YEAMAN PL #412		\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	02/06/2017
082-15-A-079 CO	2115 YEAMAN PL #413		\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	12/16/2016
082-15-A-080 CO	2115 YEAMAN PL #414		\$32,325.00	\$1,459.80	\$309.30	\$1,150.50	12/16/2016
082-15-A-081 CO	2115 YEAMAN PL #415		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/06/2017
082-15-A-082 CO	2115 YEAMAN PL #416		\$31,800.00	\$1,436.09	\$146.17	\$1,289.92	02/08/2017
082-15-A-083 CO	2115 YEAMAN PL #417		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/16/2016
082-15-A-085 CO	2115 YEAMAN PL #419		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/22/2017
082-15-A-086 CO	2115 YEAMAN PL #420		\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	03/01/2017
082-15-A-087 CO	2115 YEAMAN PL #421		\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/16/2016
082-15-A-088 CO	2115 YEAMAN PL #422		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	02/24/2017
082-15-A-089 CO	2115 YEAMAN PL #424		\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/16/2016
082-15-A-090 CO	2115 YEAMAN PL #426		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	02/22/2017
082-15-A-091 CO	2115 YEAMAN PL #428		\$30,600.00	\$1,381.90	\$292.42	\$1,089.48	12/16/2016
082-15-A-092 CO	2115 YEAMAN PL #430		\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/16/2016
082-15-A-093 CO	2115 YEAMAN PL #432		\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	12/16/2016
082-15-A-094 CO	2115 YEAMAN PL #434		\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/16/2016
082-15-A-096 CO	2115 YEAMAN PL #509		\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	12/16/2016
082-15-A-097 CO	2115 YEAMAN PL #510		\$76,175.00	\$3,440.06	\$304.65	\$3,135.41	11/01/2016
082-15-A-098 CO	2115 YEAMAN PL #511		\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/08/2016
082-15-A-099 CO	2115 YEAMAN PL #512		\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	11/01/2016
082-15-A-100 CO	2115 YEAMAN PL #513		\$40,100.00	\$1,810.92	\$194.58	\$1,616.34	12/09/2016
082-15-A-101 CO	2115 YEAMAN PL #514		\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	12/08/2016
082-15-A-102 CO	2115 YEAMAN PL #515		\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/16/2016
082-15-A-103 CO	2115 YEAMAN PL #516		\$31,800.00	\$1,436.09	\$146.17	\$1,289.92	12/16/2016
082-15-A-104 CO	2115 YEAMAN PL #517		\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/16/2016
082-15-A-105 CO	2115 YEAMAN PL #518		\$38,200.00	\$1,725.11	\$184.38	\$1,540.73	12/16/2016
082-15-A-106 CO	2115 YEAMAN PL #519		\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	02/24/2017
082-15-A-107 CO	2115 YEAMAN PL #520		\$45,100.00	\$2,036.72	\$229.16	\$1,807.56	12/16/2016
082-15-A-108 CO	2115 YEAMAN PL #521		\$42,700.00	\$1,928.33	\$206.07	\$1,722.26	01/26/2017
082-15-A-109 CO	2115 YEAMAN PL #522		\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	12/08/2016
082-15-A-110 CO	2115 YEAMAN PL #523		\$78,800.00	\$3,558.61	\$318.36	\$3,240.25	12/08/2016
082-15-A-111 CO	2115 YEAMAN PL #524		\$43,575.00	\$1,967.85	\$221.66	\$1,746.19	12/16/2016
082-15-A-112 CO	2115 YEAMAN PL #526		\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	12/15/2016
082-15-A-113 CO	2115 YEAMAN PL #528		\$43,575.00	\$1,967.85	\$221.66	\$1,746.19	12/16/2016
082-15-A-114 CO	2115 YEAMAN PL #530		\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	12/08/2016
082-15-A-115 CO	2115 YEAMAN PL #532		\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	12/16/2016
082-15-A-116 CO	2115 YEAMAN PL #534		\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/16/2016
082-15-A-117 CO	2115 YEAMAN PL #536		\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	11/07/2016
082-15-A-119 CO	2115 YEAMAN PL #601		\$43,575.00	\$1,967.85	\$194.35	\$1,773.50	12/16/2016
082-15-A-120 CO	2115 YEAMAN PL #602		\$46,175.00	\$2,085.26	\$223.42	\$1,861.84	12/21/2016
082-15-A-121 CO	2115 YEAMAN PL #603		\$44,175.00	\$1,994.94	\$197.28	\$1,797.66	12/16/2016
082-15-A-122 CO	2115 YEAMAN PL #604		\$45,375.00	\$2,049.14	\$178.76	\$1,870.38	12/16/2016
082-15-A-123 CO	2115 YEAMAN PL #609		\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	11/04/2016
082-15-A-124 CO	2115 YEAMAN PL #632		\$46,750.00	\$2,111.23	\$228.46	\$1,882.77	11/14/2016
082-15-A-125 CO	2115 YEAMAN PL #634		\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/16/2016
082-15-A-700 CO	700 STRICKLAND DR		\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/08/2016
082-15-A-702 CO	702 STRICKLAND DR		\$51,100.00	\$2,307.68	\$274.41	\$2,033.27	12/08/2016
082-15-A-704 CO	704 STRICKLAND DR		\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	11/14/2016
082-15-A-706 CO	706 STRICKLAND DR		\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/12/2016
082-15-A-708 CO	708 STRICKLAND DR		\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	10/27/2016
082-15-A-710 CO	710 STRICKLAND DR		\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/12/2016
082-15-A-712 CO	712 STRICKLAND DR		\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/16/2016
082-15-A-714 CO	714 STRICKLAND DR		\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	01/05/2017
082-15-A-716 CO	716 STRICKLAND DR		\$79,040.00	\$3,569.45	\$263.74	\$3,305.71	12/16/2016
082-15-A-718 CO	718 STRICKLAND DR		\$49,675.00	\$2,243.32	\$274.41	\$1,968.91	11/28/2016

4/12/2017		Page: 4					
** 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	02/22/2017	
*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	02/27/2017	
*Subsubtotal *		\$13,208,360.00	\$126,336.48	\$246.01	\$125,174.96		
** PROJECT	Carillon						
082-13-403	1001 4TH AVE N	\$5,625,360.00	\$254,041.26	\$0.00	\$254,041.26	01/30/2017	
*Subsubtotal *		\$5,625,360.00	\$254,041.26	\$0.00	\$254,041.26		
** PROJECT	ECKERDS						
082-13-152	1104 ROSA L PARKS BLVD	\$624,800.00	\$28,215.97	\$5,868.99	\$22,346.98	01/05/2017	
*Subsubtotal *		\$624,800.00	\$28,215.97	\$5,868.99	\$22,346.98		
** PROJECT	GERMANTOWN						
082-09-061	518 MONROE ST	\$158,100.00	\$7,139.80	\$186.06	\$6,953.74	11/21/2016	
082-09-277	1212 6TH AVE N	\$237,920.00	\$10,744.47	\$281.80	\$10,462.67	03/09/2017	
082-09-278	1206 6TH AVE N	\$30,800.00	\$1,390.93	\$216.77	\$1,174.16	02/08/2017	
*Subsubtotal *		\$426,820.00	\$19,275.20	\$684.63	\$18,590.57		
** PROJECT	GERMANTOWN PARTNERS						
082-09-472	1226 5TH AVE N	\$68,400.00	\$3,088.94	\$0.00	\$3,088.94	12/16/2016	
082-09-473	1224 5TH AVE N	\$74,825.00	\$3,379.10	\$0.00	\$3,379.10	02/14/2017	
082-09-474	1222 5TH AVE N	\$85,400.00	\$3,856.66	\$0.00	\$3,856.66	12/29/2016	
082-09-475	1220 5TH AVE N	\$113,350.00	\$5,118.89	\$0.00	\$5,118.89	12/16/2016	
082-09-476	1218 5TH AVE N	\$107,950.00	\$4,875.02	\$0.00	\$4,875.02	01/27/2017	
082-09-477	1216 5TH AVE N	\$69,550.00	\$3,140.88	\$0.00	\$3,140.88	01/09/2017	
082-09-479	1212 5TH AVE N	\$66,650.00	\$3,009.91	\$0.00	\$3,009.91	12/16/2016	
082-09-481	1208 5TH AVE N	\$97,900.00	\$4,421.16	\$0.00	\$4,421.16	12/09/2016	
082-09-482	1206 5TH AVE N	\$71,975.00	\$3,250.39	\$0.00	\$3,250.39	11/17/2016	
082-09-483	1204 5TH AVE N	\$71,075.00	\$3,209.75	\$0.00	\$3,209.75	02/04/2017	
082-09-C-001 CO	1211 B 5TH AVE N	\$53,925.00	\$1,436.80	\$56.95	\$1,340.27	11/18/2016	
082-09-C-002 CO	1211 A 5TH AVE N	\$57,850.00	\$1,541.38	\$61.12	\$1,437.78	12/16/2016	
082-09-C-003 CO	1209 B 5TH AVE N	\$57,400.00	\$1,529.39	\$53.83	\$1,438.15	02/23/2017	
082-09-C-004 CO	1209 A 5TH AVE N	\$57,125.00	\$1,522.06	\$57.95	\$1,423.84	12/16/2016	
082-09-C-005 CO	1205 B 5TH AVE N	\$57,125.00	\$1,522.06	\$57.95	\$1,423.84	12/16/2016	
082-09-C-007 CO	1207 A 5TH AVE N	\$57,850.00	\$1,541.38	\$61.12	\$1,437.78	12/16/2016	
082-09-C-008 CO	1207 B 5TH AVE N	\$53,925.00	\$1,436.80	\$56.95	\$1,340.27	12/19/2016	
082-09-F-001 CO	1200 5TH AVE N #104	\$113,920.00	\$5,144.63	\$0.00	\$5,144.63	02/09/2017	
082-09-F-002 CO	1200 5TH AVE N #102	\$99,320.00	\$4,485.29	\$0.00	\$4,485.29	02/09/2017	
082-09-F-004 CO	1200 5TH AVE N #412	\$30,150.00	\$1,361.57	\$0.00	\$1,361.57	01/04/2017	
082-09-F-005 CO	1200 5TH AVE N #414	\$39,375.00	\$1,778.18	\$0.00	\$1,778.18	12/22/2016	
082-09-F-006 CO	1200 5TH AVE N #416	\$34,825.00	\$1,572.70	\$0.00	\$1,572.70	02/24/2017	
082-09-F-007 CO	1200 5TH AVE N #418	\$46,775.00	\$2,112.36	\$0.00	\$2,112.36	02/16/2017	
082-09-P-102 CO	500 MADISON ST #102	\$39,800.00	\$1,797.37	\$66.36	\$1,731.01	03/31/2017	
082-09-P-103 CO	500 MADISON ST #103	\$48,040.00	\$2,169.49	\$46.94	\$2,122.55	10/14/2016	
082-09-P-104 CO	500 MADISON ST #104	\$28,875.00	\$1,304.00	\$44.91	\$1,259.09	12/16/2016	
082-09-P-106 CO	500 MADISON ST #106	\$39,875.00	\$1,800.76	\$66.48	\$1,734.28	03/02/2017	
082-09-P-107 CO	500 MADISON ST #107	\$69,840.00	\$3,153.97	\$84.72	\$3,069.25	02/09/2017	
082-09-P-202 CO	1201 5TH AVE N #202	\$52,080.00	\$2,351.93	\$66.71	\$2,285.22	02/09/2017	
082-09-P-203 CO	1201 5TH AVE N #203	\$32,550.00	\$1,469.96	\$66.71	\$1,403.25	01/26/2017	
082-09-P-302 CO	1201 5TH AVE N #102	\$68,360.00	\$3,087.14	\$75.86	\$3,011.28	02/24/2017	
082-09-P-303 CO	1201 5TH AVE N #103	\$71,080.00	\$3,209.97	\$78.22	\$3,131.75	02/28/2017	
082-09-R-001 CO	1234 5TH AVE N	\$102,725.00	\$4,639.06	\$0.00	\$4,639.06	12/30/2016	
082-09-R-004 CO	419 MONROE ST	\$94,675.00	\$4,275.52	\$0.00	\$4,275.52	12/16/2016	
082-09-R-005 CO	417 MONROE ST	\$125,300.00	\$5,658.55	\$0.00	\$5,658.55	01/06/2017	
082-09-R-006 CO	415 MONROE ST	\$217,475.00	\$9,821.17	\$0.00	\$9,821.17	12/09/2016	
082-09-R-002 CO	1236 5TH AVE N	\$240,575.00	\$10,864.37	\$0.00	\$10,864.37	12/08/2016	

4/12/2017		Page: 4					
082-09-R-003 CO	421 MONROE ST	\$104,450.00	\$4,716.96	\$0.00	\$4,716.96	12/16/2016	
*Subsubtotal *		\$2,922,340.00	\$124,655.52	\$1,002.78	\$123,370.67		
** PROJECT	GLANTON OFFICE						
081-16-658	915 JEFFERSON ST	\$519,760.00	\$23,472.36	\$2,124.33	\$21,348.03	02/28/2017	
*Subsubtotal *		\$519,760.00	\$23,472.36	\$2,124.33	\$21,348.03		
** PROJECT	HOPE GARDENS						
092-04-245	920 MORRISON ST	\$33,025.00	\$1,491.41	\$67.74	\$1,423.67	01/26/2017	
092-04-246	918 MORRISON ST	\$41,475.00	\$1,873.01	\$67.74	\$1,805.27	12/08/2016	
092-04-289	909 WARREN ST	\$35,225.00	\$1,590.76	\$67.74	\$1,523.02	12/16/2016	
082-13-082	903 LOCKLAYER ST	\$37,450.00	\$1,691.24	\$67.74	\$1,623.50	12/16/2016	
082-13-041	906 JACKSON ST	\$39,000.00	\$1,761.24	\$67.74	\$1,693.50	01/05/2017	
081-16-703	928 WARREN ST	\$49,000.00	\$2,212.84	\$50.81	\$2,162.03	12/16/2016	
081-16-589	1011 WARREN ST	\$37,700.00	\$1,702.53	\$67.74	\$1,634.79	12/09/2016	
081-16-588	1013 WARREN ST	\$42,775.00	\$1,931.72	\$33.87	\$1,897.85	12/16/2016	
081-16-624	1006 WARREN ST	\$41,175.00	\$1,859.46	\$67.74	\$1,791.72	03/01/2017	
092-04-271	930 11TH AVE N	\$35,225.00	\$1,590.76	\$67.74	\$1,523.02	11/28/2016	
081-16-697	932 11TH AVE N	\$39,450.00	\$1,781.56	\$67.74	\$1,713.82	12/16/2016	
081-16-638	1015 10TH AVE N	\$38,925.00	\$1,757.85	\$33.87	\$1,723.98	12/16/2016	
081-16-639	1017 10TH AVE N	\$38,600.00	\$1,743.18	\$45.16	\$1,698.02	12/16/2016	
081-16-611	1024 11TH AVE N	\$37,125.00	\$1,676.57	\$0.00	\$1,676.57	12/13/2016	
081-16-675	1006 10TH AVE N	\$43,300.00	\$1,955.43	\$0.00	\$1,955.43	12/08/2016	
092-04-275	922 11TH AVE N	\$34,400.00	\$1,553.50	\$67.74	\$1,485.76	12/16/2016	
092-04-259	907 11TH AVE N	\$39,825.00	\$1,798.50	\$67.74	\$1,730.76	12/16/2016	
081-16-668	1024 10TH AVE N	\$38,200.00	\$1,725.11	\$67.74	\$1,657.37	12/16/2016	
082-13-073	921 LOCKLAYER ST	\$39,950.00	\$1,804.14	\$67.74	\$1,736.40	01/04/2017	
081-16-728	933 LOCKLAYER ST	\$39,600.00	\$1,788.34	\$0.00	\$1,788.34	12/16/2016	
081-16-729	929 LOCKLAYER ST	\$34,225.00	\$1,545.60	\$67.74	\$1,477.86	12/08/2016	
081-16-722	928 LOCKLAYER ST	\$38,325.00	\$1,730.76	\$67.74	\$1,663.02	12/16/2016	
082-13-074	919 LOCKLAYER ST	\$38,525.00	\$1,739.79	\$118.55	\$1,621.24	12/29/2016	
092-04-249	912 MORRISON ST	\$40,425.00	\$1,825.59	\$0.00	\$1,825.59	12/30/2016	
081-16-670	1020 10TH AVE N	\$37,900.00	\$1,711.56	\$0.00	\$1,711.56	12/09/2016	
082-13-054	909 JACKSON ST	\$46,750.00	\$2,111.23	\$67.74	\$2,043.49	12/16/2016	
081-16-688	922 JACKSON ST	\$42,200.00	\$1,905.75	\$67.74	\$1,838.01	10/24/2016	
082-13-053	911 JACKSON ST	\$46,550.00	\$2,102.20	\$67.74	\$2,034.46	12/08/2016	
081-16-677	933 PHILLIPS ST	\$36,075.00	\$1,629.15	\$67.74	\$1,561.41	12/16/2016	
081-16-679	929 PHILLIPS ST	\$37,150.00	\$1,677.69	\$50.81	\$1,626.88	12/09/2016	
082-13-037	1015 9TH AVE N	\$33,275.00	\$1,502.70	\$50.81	\$1,451.89	12/16/2016	
081-16-680	927 PHILLIPS ST	\$38,250.00	\$1,727.37	\$67.74	\$1,659.63	12/16/2016	
081-16-673	1016 10TH AVE N	\$38,875.00	\$1,755.60	\$54.19	\$1,701.41	12/16/2016	
081-16-692	930 JACKSON ST	\$41,100.00	\$1,856.08	\$67.74	\$1,788.34	12/16/2016	
081-16-599	1000 11TH AVE N	\$38,225.00	\$1,726.24	\$84.68	\$1,641.56	12/16/2016	
081-16-600	1002 11TH AVE N	\$16,275.00	\$734.98	\$67.74	\$667.24	12/21/2016	
081-16-719	923 JACKSON ST	\$39,425.00	\$1,780.43	\$324.02	\$1,456.41	12/16/2016	
081-16-586	1015 WARREN ST	\$37,725.00	\$1,703.66	\$33.87	\$1,669.79	12/16/2016	
081-16-581	1023 WARREN ST	\$34,625.00	\$1,563.67	\$213.38	\$1,350.29	12/08/2016	
081-16-724	934 LOCKLAYER ST	\$43,250.00	\$1,953.17	\$77.26	\$1,875.91	12/16/2016	
081-16-725	938 LOCKLAYER ST	\$36,275.00	\$1,638.18	\$76.28	\$1,561.90	11/17/2016	
081-16-580	1025 WARREN ST	\$34,800.00	\$1,571.57	\$67.74	\$1,503.83	02/27/2017	
082-13-079	909 LOCKLAYER ST	\$10,000.00	\$451.60	\$339.83	\$111.77	11/09/2016	
081-16-597	1020 JACKSON ST	\$40,025.00	\$1,807.53	\$101.61	\$1,705.92	12/16/2016	
082-13-055	905 JACKSON ST	\$41,200.00	\$1,860.59	\$84.68	\$1,775.91	12/16/2016	
081-16-731	1003 PHILLIPS ST	\$60,850.00	\$2,747.99	\$567.89	\$2,180.10	12/16/2016	
092-04-258	905 11TH AVE N	\$26,525.00	\$1,197.87	\$388.38	\$809.49	12/16/2016	
082-13-068	922 LOCKLAYER ST	\$56,175.00	\$2,536.86	\$0.00	\$2,536.86	12/31/2016	
082-13-069	924 LOCKLAYER ST	\$54,800.00	\$2,474.77	\$0.00	\$2,474.77	12/27/2016	
081-16-591	1007 WARREN ST	\$41,325.00	\$1,866.24	\$0.00	\$1,866.24	12/21/2016	
081-16-590	1009 WARREN ST	\$59,025.00	\$2,665.57	\$0.00	\$2,665.57	12/16/2016	
082-13-399	909 PHILLIPS ST	\$60,125.00	\$1,683.45	\$0.00	\$1,683.45	12/16/2016	
081-16-C-001 CO	1000 WARREN ST #101	\$59,425.00	\$2,683.63	\$46.19	\$2,637.44	12/16/2016	
081-16-C-002 CO	1000 WARREN ST #102	\$52,650.00	\$2,377.67	\$41.02	\$2,336.65	12/16/2016	

4/12/2017		Page: 4					
081-16-C-003 CO	1000 WARREN ST #103	\$52,650.00	\$2,377.67	\$41.02	\$2,336.65	12/16/2016	
081-16-C-004 CO	1000 WARREN ST #104	\$59,425.00	\$2,683.63	\$44.81	\$2,638.82	12/16/2016	
081-16-C-006 CO	1000 WARREN ST #106	\$55,950.00	\$2,526.70	\$41.85	\$2,484.85	12/08/2016	
081-16-C-007 CO	1008 JACKSON ST	\$53,650.00	\$2,422.83	\$41.75	\$2,381.08	12/08/2016	
081-16-C-008 CO	1006 JACKSON ST	\$55,900.00	\$2,524.44	\$43.25	\$2,481.19	12/16/2016	
092-04-296	921 WARREN ST	\$85,375.00	\$1,079.55	\$3.41	\$1,067.36	12/16/2016	
092-04-388	923 WARREN ST	\$41,725.00	\$1,884.30	\$55.55	\$1,828.75	12/16/2016	
*Subsubtotal *		\$2,578,450.00	\$112,635.01	\$4,646.82	\$107,979.41		
** PROJECT	IRELAND ST						
082-13-B-001 CO	917 9TH AVE N	\$60,125.00	\$2,715.25	\$133.95	\$2,581.30	12/16/2016	
082-13-B-002 CO	915 9TH AVE N	\$60,125.00	\$2,715.25	\$133.95	\$2,581.30	12/16/2016	
082-13-B-003 CO	900 IRELAND ST	\$59,200.00	\$2,673.47	\$133.88	\$2,539.59	12/08/2016	
082-13-B-004 CO	902 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/08/2016	
082-13-B-005 CO	904 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/16/2016	
082-13-B-006 CO	906 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/09/2016	
082-13-B-007 CO	908 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-008 CO	910 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	11/22/2016	
082-13-B-009 CO	912 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	11/08/2016	
082-13-B-010 CO	914 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/16/2016	
082-13-B-011 CO	916 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-012 CO	918 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-013 CO	920 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/15/2016	
082-13-B-014 CO	922 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/16/2016	
082-13-B-015 CO	924 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-016 CO	926 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/08/2016	
082-13-B-017 CO	928 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-018 CO	930 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-019 CO	932 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/08/2016	
082-13-B-020 CO	934 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/16/2016	
082-13-B-021 CO	936 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-022 CO	938 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/28/2016	
082-13-B-023 CO	940 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/08/2016	
082-13-B-024 CO	942 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/30/2016	
082-13-B-025 CO	944 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-026 CO	946 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/16/2016	
082-13-B-027 CO	948 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/16/2016	
082-13-B-028 CO	950 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/16/2016	
*Subsubtotal *		\$1,405,975.00	\$63,493.85	\$3,695.67	\$59,798.18		
** PROJECT	Jefferson Street Lofts						
082-13-318	304 JEFFERSON ST	\$40,040.00	\$1,808.21	\$6,106.08	\$0.00	02/09/2017	
082-13-300	1100 4TH AVE N	\$1,695,360.00	\$76,562.46	\$3,777.18	\$72,785.28	02/09/2017	
*Subsubtotal *		\$1,735,400.00	\$78,370.67	\$9,883.26	\$72,785.28		
** PROJECT	JUBILEE						
081-16-376	1036 JEFFERSON ST	\$74,480.00	\$3,363.52	\$6,336.85	\$0.00	02/28/2017	
081-16-378	1034 JEFFERSON ST	\$24,480.00	\$1,105.52	\$397.41	\$708.11	02/28/2017	
081-16-377	1025 REV DR ENOCH JONES	\$15,480.00	\$699.08	\$168.00	\$531.08	02/28/2017	
081-16-303	1037 SCOVEL ST	\$20,800.00	\$939.33	\$84.68	\$854.65	02/28/2017	
*Subsubtotal *		\$135,240.00	\$6,107.45	\$6,986.94	\$2,093.84		
** PROJECT	KROGER						
081-12-424	800 MONROE ST	\$2,120,000.00	\$95,739.20	\$10,098.91	\$85,640.29	12/21/2016	
*Subsubtotal *		\$2,120,000.00	\$95,739.20	\$10,098.91	\$85,640.29		
** PROJECT	misc						
082-13-306	311 JEFFERSON ST	\$144,880.00	\$6,542.78	\$3,138.62	\$3,404.16	02/24/2017	
*Subsubtotal *		\$144,880.00	\$6,542.78	\$3,138.62	\$3,404.16		
** PROJECT	ROW 8.9						
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/16/2016	
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/16/2016	
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/16/2016	
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	02/27/2017	
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/08/2016	

4/12/2017		Page: 4					
082-13-A-007 CO	1003 ROSA L PARKS BLVD		\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/16/2016
082-13-A-008 CO	1001 ROSA L PARKS BLVD		\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/16/2016
082-13-A-009 CO	1000 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/16/2016
082-13-A-010 CO	1002 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/16/2016
082-13-A-011 CO	1004 9TH AVE N		\$31,525.00	\$1,423.67	\$196.29	\$1,227.38	12/16/2016
082-13-A-012 CO	1006 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/08/2016
082-13-A-013 CO	1008 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/16/2016
082-13-A-014 CO	1010 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/16/2016
082-13-A-015 CO	1012 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/12/2016
082-13-A-016 CO	1014 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/16/2016
082-13-A-017 CO	1016 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	02/06/2017
082-13-A-018 CO	1018 9TH AVE N		\$40,025.00	\$1,807.53	\$178.12	\$1,629.41	12/16/2016
082-13-A-019 CO	1020 9TH AVE N		\$40,025.00	\$1,807.53	\$178.12	\$1,629.41	12/16/2016
082-13-A-020 CO	1022 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	03/16/2017
082-13-A-021 CO	1024 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/16/2016
082-13-A-022 CO	1026 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	11/10/2016
082-13-A-023 CO	1028 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/16/2016
082-13-A-024 CO	1030 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/16/2016
082-13-A-025 CO	1032 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/16/2016
082-13-A-026 CO	1034 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/15/2016
082-13-A-027 CO	1036 9TH AVE N		\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/08/2016
082-13-A-028 CO	1038 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	03/01/2017
082-13-A-029 CO	1040 9TH AVE N		\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/08/2016
*Subsubtotal *			\$1,182,500.00	\$53,401.77	\$5,866.40	\$47,535.37	
** PROJECT	STATION LOFTS						
081-12-320	1501 ROSA L PARKS BLVD		\$1,335,920.00	\$60,330.15	\$433.54	\$59,896.61	02/14/2017
*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	02/24/2017
*Subsubtotal *			\$2,918,400.00	\$131,794.94	\$3,650.73	\$128,144.21	
** PROJECT	WERTHAN MILLS						
081-12-B-101 CO	1400 ROSA L PARKS BLVD		\$68,100.00	\$3,075.40	\$44.44	\$3,030.96	12/16/2016
081-12-B-102 CO	1400 ROSA L PARKS BLVD		\$40,875.00	\$1,845.92	\$26.67	\$1,819.25	12/16/2016
081-12-B-103 CO	1400 ROSA L PARKS BLVD		\$40,875.00	\$1,845.92	\$26.67	\$1,819.25	12/16/2016
081-12-B-104 CO	1400 ROSA L PARKS BLVD		\$42,875.00	\$1,936.24	\$27.98	\$1,908.26	12/08/2016
081-12-B-105 CO	1400 ROSA L PARKS BLVD		\$70,250.00	\$3,172.49	\$45.84	\$3,126.65	03/15/2017
081-12-B-106 CO	1400 ROSA L PARKS BLVD		\$86,125.00	\$3,889.41	\$56.20	\$3,833.21	12/08/2016
081-12-B-107 CO	1400 ROSA L PARKS BLVD		\$61,850.00	\$2,793.15	\$40.36	\$2,752.79	01/30/2017
081-12-B-109 CO	1400 ROSA L PARKS BLVD		\$70,500.00	\$3,183.78	\$46.00	\$3,137.78	02/28/2017
081-12-B-110 CO	1400 ROSA L PARKS BLVD		\$67,850.00	\$3,064.11	\$44.27	\$3,019.84	02/27/2017
081-12-B-111 CO	1400 ROSA L PARKS BLVD		\$74,275.00	\$3,354.26	\$48.47	\$3,305.79	12/16/2016
081-12-B-114 CO	1400 ROSA L PARKS BLVD		\$52,650.00	\$2,377.67	\$34.36	\$2,343.31	02/24/2017
081-12-B-115 CO	1400 ROSA L PARKS BLVD		\$64,700.00	\$2,921.85	\$42.22	\$2,879.63	12/16/2016
081-12-B-201 CO	1400 ROSA L PARKS BLVD		\$66,950.00	\$3,023.46	\$43.69	\$2,979.77	12/08/2016
081-12-B-203 CO	1400 ROSA L PARKS BLVD		\$41,050.00	\$1,853.82	\$26.79	\$1,827.03	12/16/2016
081-12-B-204 CO	1400 ROSA L PARKS BLVD		\$41,050.00	\$1,853.82	\$26.79	\$1,827.03	12/16/2016
081-12-B-205 CO	1400 ROSA L PARKS BLVD		\$41,050.00	\$1,853.82	\$26.79	\$1,827.03	12/16/2016
081-12-B-206 CO	1400 ROSA L PARKS BLVD		\$65,680.00	\$2,966.11	\$42.86	\$2,923.25	12/16/2016
081-12-B-207 CO	1400 ROSA L PARKS BLVD		\$65,680.00	\$2,966.11	\$42.86	\$2,923.25	12/16/2016
081-12-B-208 CO	1400 ROSA L PARKS BLVD		\$59,375.00	\$2,681.38	\$38.74	\$2,642.64	02/27/2017
081-12-B-209 CO	1400 ROSA L PARKS BLVD		\$54,700.00	\$2,470.25	\$35.69	\$2,434.56	02/24/2017
081-12-B-210 CO	1400 ROSA L PARKS BLVD		\$40,775.00	\$1,841.40	\$26.61	\$1,814.79	12/09/2016
081-12-B-211 CO	1400 ROSA L PARKS BLVD		\$52,925.00	\$2,390.09	\$34.53	\$2,355.56	12/16/2016
081-12-B-213 CO	1400 ROSA L PARKS BLVD		\$40,775.00	\$1,841.40	\$26.61	\$1,814.79	12/16/2016
081-12-B-215 CO	1400 ROSA L PARKS BLVD		\$81,625.00	\$3,686.19	\$53.26	\$3,632.93	12/06/2016
081-12-B-301 CO	1400 ROSA L PARKS BLVD		\$67,300.00	\$3,039.27	\$43.91	\$2,995.36	12/23/2016
081-12-B-302 CO	1400 ROSA L PARKS BLVD		\$80,750.00	\$3,646.67	\$52.69	\$3,593.98	12/16/2016
081-12-B-303 CO	1400 ROSA L PARKS BLVD		\$54,025.00	\$2,439.77	\$35.25	\$2,404.52	12/16/2016
081-12-B-305 CO	1400 ROSA L PARKS BLVD		\$68,475.00	\$3,092.33	\$44.68	\$3,047.65	12/16/2016
081-12-B-306 CO	1400 ROSA L PARKS BLVD		\$54,950.00	\$2,481.54	\$35.86	\$2,445.68	12/09/2016

4/12/2017		Page: 4					
081-12-B-307 CO	1400 ROSA L PARKS BLVD	\$54,525.00	\$2,462.35	\$35.58	\$2,426.77	11/14/2016	
081-12-B-308 CO	1400 ROSA L PARKS BLVD	\$65,400.00	\$2,953.46	\$42.68	\$2,910.78	12/16/2016	
081-12-B-309 CO	1400 ROSA L PARKS BLVD	\$65,400.00	\$2,953.46	\$42.68	\$2,910.78	12/16/2016	
081-12-B-310 CO	1400 ROSA L PARKS BLVD	\$80,075.00	\$3,616.19	\$52.25	\$3,563.94	12/16/2016	
081-12-B-312 CO	1400 ROSA L PARKS BLVD	\$80,075.00	\$3,616.19	\$52.25	\$3,563.94	02/16/2017	
081-12-B-401 CO	1400 ROSA L PARKS BLVD	\$95,225.00	\$4,300.36	\$62.14	\$4,238.22	12/16/2016	
081-12-B-402 CO	1400 ROSA L PARKS BLVD	\$54,725.00	\$2,471.38	\$35.71	\$2,435.67	10/17/2016	
081-12-B-403 CO	1400 ROSA L PARKS BLVD	\$70,100.00	\$3,165.72	\$45.74	\$3,119.98	12/16/2016	
081-12-B-404 CO	1400 ROSA L PARKS BLVD	\$82,750.00	\$3,736.99	\$54.00	\$3,682.99	11/15/2016	
081-12-B-405 CO	1400 ROSA L PARKS BLVD	\$72,125.00	\$3,257.17	\$47.06	\$3,210.11	02/28/2017	
081-12-B-406 CO	1400 ROSA L PARKS BLVD	\$76,100.00	\$3,436.68	\$49.66	\$3,387.02	12/09/2016	
081-12-B-407 CO	1400 ROSA L PARKS BLVD	\$177,500.00	\$8,015.90	\$115.82	\$7,900.08	12/16/2016	
081-12-B-409 CO	1400 ROSA L PARKS BLVD	\$69,925.00	\$3,157.81	\$45.63	\$3,112.18	12/16/2016	
081-12-B-410 CO	1400 ROSA L PARKS BLVD	\$44,950.00	\$2,029.94	\$29.33	\$2,000.61	03/04/2017	
081-12-B-411 CO	1400 ROSA L PARKS BLVD	\$86,675.00	\$3,914.24	\$56.56	\$3,857.68	02/28/2017	
081-12-B-412 CO	1400 ROSA L PARKS BLVD	\$94,800.00	\$4,281.17	\$61.86	\$4,219.31	02/24/2017	
081-12-B-016 CO	1410 ROSA L PARKS BLVD	\$80,700.00	\$3,644.41	\$52.66	\$3,591.75	12/08/2016	
081-12-B-017 CO	1410 ROSA L PARKS BLVD	\$81,475.00	\$3,679.41	\$53.16	\$3,626.25	12/16/2016	
081-12-B-018 CO	1410 ROSA L PARKS BLVD	\$90,325.00	\$4,079.08	\$58.94	\$4,020.14	12/05/2016	
081-12-B-019 CO	1410 ROSA L PARKS BLVD	\$57,175.00	\$2,582.02	\$37.31	\$2,544.71	12/16/2016	
081-12-B-020 CO	1410 ROSA L PARKS BLVD	\$56,925.00	\$2,570.73	\$37.15	\$2,533.58	12/08/2016	
081-12-B-116 CO	1400 ROSA L PARKS BLVD	\$49,250.00	\$2,224.13	\$32.14	\$2,191.99	02/10/2017	
081-12-B-117 CO	1400 ROSA L PARKS BLVD	\$60,500.00	\$2,732.18	\$39.48	\$2,692.70	12/08/2016	
081-12-B-118 CO	1400 ROSA L PARKS BLVD	\$70,050.00	\$3,163.46	\$45.71	\$3,117.75	11/16/2016	
081-12-B-119 CO	1400 ROSA L PARKS BLVD	\$46,025.00	\$2,078.49	\$30.03	\$2,048.46	12/16/2016	
081-12-B-130 CO	1400 ROSA L PARKS BLVD	\$64,000.00	\$2,890.24	\$41.76	\$2,848.48	01/23/2017	
081-12-B-133 CO	1400 ROSA L PARKS BLVD	\$77,900.00	\$3,517.96	\$50.83	\$3,467.13	12/13/2016	
081-12-B-134 CO	1400 ROSA L PARKS BLVD	\$86,050.00	\$3,886.02	\$56.15	\$3,829.87	11/02/2016	
081-12-B-140 CO	1400 ROSA L PARKS BLVD	\$105,775.00	\$4,776.80	\$69.02	\$4,707.78	12/13/2016	
081-12-B-216 CO	1400 ROSA L PARKS BLVD	\$54,425.00	\$2,457.83	\$35.51	\$2,422.32	12/16/2016	
081-12-B-217 CO	1400 ROSA L PARKS BLVD	\$60,675.00	\$2,740.08	\$39.59	\$2,700.49	12/16/2016	
081-12-B-218 CO	1400 ROSA L PARKS BLVD	\$69,250.00	\$3,127.33	\$45.19	\$3,082.14	03/02/2017	
081-12-B-219 CO	1400 ROSA L PARKS BLVD	\$37,600.00	\$1,698.02	\$24.53	\$1,673.49	12/16/2016	
081-12-B-220 CO	1400 ROSA L PARKS BLVD	\$34,900.00	\$1,576.08	\$22.77	\$1,553.31	12/05/2016	
081-12-B-221 CO	1400 ROSA L PARKS BLVD	\$59,475.00	\$2,685.89	\$38.81	\$2,647.08	11/30/2016	
081-12-B-222 CO	1400 ROSA L PARKS BLVD	\$36,150.00	\$1,632.53	\$23.59	\$1,608.94	11/02/2016	
081-12-B-223 CO	1400 ROSA L PARKS BLVD	\$35,775.00	\$1,615.60	\$23.34	\$1,592.26	12/08/2016	
081-12-B-225 CO	1400 ROSA L PARKS BLVD	\$49,925.00	\$2,254.61	\$32.58	\$2,222.03	12/23/2016	
081-12-B-230 CO	1400 ROSA L PARKS BLVD	\$99,800.00	\$4,506.97	\$65.12	\$4,441.85	12/07/2016	
081-12-B-231 CO	1400 ROSA L PARKS BLVD	\$66,040.00	\$2,982.37	\$43.09	\$2,939.28	12/07/2016	
081-12-B-232 CO	1400 ROSA L PARKS BLVD	\$42,900.00	\$1,937.36	\$27.99	\$1,909.37	12/08/2016	
081-12-B-233 CO	1400 ROSA L PARKS BLVD	\$79,675.00	\$3,598.12	\$51.99	\$3,546.13	11/15/2016	
081-12-B-316 CO	1400 ROSA L PARKS BLVD	\$60,675.00	\$2,740.08	\$39.59	\$2,700.49	12/16/2016	
081-12-B-317 CO	1400 ROSA L PARKS BLVD	\$60,675.00	\$2,740.08	\$39.59	\$2,700.49	12/16/2016	
081-12-B-318 CO	1400 ROSA L PARKS BLVD	\$64,100.00	\$2,894.76	\$41.83	\$2,852.93	12/16/2016	
081-12-B-319 CO	1400 ROSA L PARKS BLVD	\$46,025.00	\$2,078.49	\$30.03	\$2,048.46	12/16/2016	
081-12-B-320 CO	1400 ROSA L PARKS BLVD	\$40,500.00	\$1,828.98	\$26.43	\$1,802.55	12/16/2016	
081-12-B-321 CO	1400 ROSA L PARKS BLVD	\$65,150.00	\$2,942.17	\$42.51	\$2,899.66	12/12/2016	
081-12-B-322 CO	1400 ROSA L PARKS BLVD	\$48,225.00	\$2,177.84	\$31.47	\$2,146.37	01/26/2017	
081-12-B-323 CO	1400 ROSA L PARKS BLVD	\$41,050.00	\$1,853.82	\$26.79	\$1,827.03	12/16/2016	
081-12-B-325 CO	1400 ROSA L PARKS BLVD	\$71,875.00	\$3,245.88	\$46.90	\$3,198.98	12/08/2016	
081-12-B-330 CO	1400 ROSA L PARKS BLVD	\$61,325.00	\$2,769.44	\$40.02	\$2,729.42	11/10/2016	
081-12-B-331 CO	1400 ROSA L PARKS BLVD	\$41,725.00	\$1,884.30	\$27.23	\$1,857.07	12/16/2016	
081-12-B-332 CO	1400 ROSA L PARKS BLVD	\$43,350.00	\$1,957.69	\$28.29	\$1,929.40	12/08/2016	
081-12-B-333 CO	1400 ROSA L PARKS BLVD	\$70,875.00	\$3,200.72	\$46.25	\$3,154.47	12/08/2016	
081-12-B-418 CO	1400 ROSA L PARKS BLVD	\$79,900.00	\$3,608.28	\$52.14	\$3,556.14	03/01/2017	
081-12-B-430 CO	1400 ROSA L PARKS BLVD	\$81,375.00	\$3,674.90	\$53.10	\$3,621.80	12/16/2016	
081-12-B-021 CO	1410 ROSA L PARKS BLVD	\$79,325.00	\$3,582.32	\$51.76	\$3,530.56	12/08/2016	
081-12-B-022 CO	1410 ROSA L PARKS BLVD	\$83,450.00	\$3,768.60	\$54.45	\$3,714.15	12/08/2016	
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$52.45	\$3,577.29	12/16/2016	

4/12/2017		Page: 4					
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$52.45	\$3,577.29	02/24/2017	
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$52.45	\$3,577.29	12/01/2016	
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$81,825.00	\$3,695.22	\$53.39	\$3,641.83	12/16/2016	
081-12-B-439 CO	1350 ROSA L PARKS BLVD	\$55,975.00	\$2,527.83	\$36.52	\$2,491.31	12/08/2016	
081-12-B-440 CO	1350 ROSA L PARKS BLVD	\$41,325.00	\$1,866.24	\$26.97	\$1,839.27	12/08/2016	
081-12-B-441 CO	1350 ROSA L PARKS BLVD	\$39,200.00	\$1,770.27	\$25.58	\$1,744.69	02/08/2017	
081-12-B-442 CO	1350 ROSA L PARKS BLVD	\$42,500.00	\$1,919.30	\$27.73	\$1,891.57	02/06/2017	
081-12-B-443 CO	1350 ROSA L PARKS BLVD	\$72,425.00	\$3,270.71	\$47.26	\$3,223.45	11/16/2016	
081-12-B-444 CO	1350 ROSA L PARKS BLVD	\$61,750.00	\$2,788.63	\$40.29	\$2,748.34	12/08/2016	
081-12-B-445 CO	1350 ROSA L PARKS BLVD	\$57,750.00	\$2,607.99	\$37.68	\$2,570.31	12/23/2016	
081-12-B-446 CO	1350 ROSA L PARKS BLVD	\$63,375.00	\$2,862.02	\$41.35	\$2,820.67	12/16/2016	
081-12-B-447 CO	1350 ROSA L PARKS BLVD	\$57,325.00	\$2,588.80	\$37.41	\$2,551.39	12/08/2016	
081-12-B-448 CO	1350 ROSA L PARKS BLVD	\$41,700.00	\$1,883.17	\$27.21	\$1,855.96	01/06/2017	
081-12-B-449 CO	1350 ROSA L PARKS BLVD	\$44,000.00	\$1,987.04	\$28.71	\$1,958.33	12/20/2016	
081-12-B-450 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/08/2016	
081-12-B-451 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/16/2016	
081-12-B-452 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/08/2016	
081-12-B-453 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	03/04/2017	
081-12-B-456 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	03/26/2017	
081-12-B-457 CO	1350 ROSA L PARKS BLVD	\$58,875.00	\$2,658.80	\$38.42	\$2,620.38	03/28/2017	
081-12-B-458 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-459 CO	1350 ROSA L PARKS BLVD	\$58,875.00	\$2,658.80	\$38.42	\$2,620.38	12/16/2016	
081-12-B-460 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	01/09/2017	
081-12-B-461 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	01/19/2017	
081-12-B-462 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-463 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/16/2016	
081-12-B-464 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/08/2016	
081-12-B-465 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/08/2016	
081-12-B-466 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-467 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/08/2016	
081-12-B-468 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/08/2016	
081-12-B-469 CO	1350 ROSA L PARKS BLVD	\$63,375.00	\$2,862.02	\$41.35	\$2,820.67	12/16/2016	
081-12-B-470 CO	1350 ROSA L PARKS BLVD	\$55,300.00	\$2,497.35	\$36.08	\$2,461.27	12/16/2016	
081-12-B-471 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/09/2016	
081-12-B-472 CO	1350 ROSA L PARKS BLVD	\$55,975.00	\$2,527.83	\$36.52	\$2,491.31	12/16/2016	
081-12-B-473 CO	1350 ROSA L PARKS BLVD	\$41,325.00	\$1,866.24	\$26.97	\$1,839.27	12/16/2016	
081-12-B-474 CO	1350 ROSA L PARKS BLVD	\$39,200.00	\$1,770.27	\$25.58	\$1,744.69	12/16/2016	
081-12-B-475 CO	1350 ROSA L PARKS BLVD	\$42,500.00	\$1,919.30	\$27.73	\$1,891.57	12/16/2016	
081-12-B-476 CO	1350 ROSA L PARKS BLVD	\$72,425.00	\$3,270.71	\$47.26	\$3,223.45	12/16/2016	
081-12-B-477 CO	1350 ROSA L PARKS BLVD	\$61,750.00	\$2,788.63	\$40.29	\$2,748.34	03/08/2017	
081-12-B-478 CO	1350 ROSA L PARKS BLVD	\$57,750.00	\$2,607.99	\$37.68	\$2,570.31	12/29/2016	
081-12-B-479 CO	1350 ROSA L PARKS BLVD	\$63,375.00	\$2,862.02	\$41.35	\$2,820.67	12/16/2016	
081-12-B-480 CO	1350 ROSA L PARKS BLVD	\$57,325.00	\$2,588.80	\$37.41	\$2,551.39	02/02/2017	
081-12-B-481 CO	1350 ROSA L PARKS BLVD	\$45,550.00	\$2,057.04	\$29.72	\$2,027.32	12/08/2016	
081-12-B-482 CO	1350 ROSA L PARKS BLVD	\$44,000.00	\$1,987.04	\$28.71	\$1,958.33	12/08/2016	
081-12-B-483 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-484 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	02/24/2017	
081-12-B-485 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-486 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/08/2016	
081-12-B-487 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	03/06/2017	
081-12-B-488 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/16/2016	
081-12-B-489 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-492 CO	1350 ROSA L PARKS BLVD	\$58,875.00	\$2,658.80	\$38.42	\$2,620.38	12/16/2016	
081-12-B-493 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-494 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/16/2016	
081-12-B-495 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/09/2016	
081-12-B-496 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	02/24/2017	
081-12-B-497 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-498 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/16/2016	
081-12-B-499 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	

4/12/2017		Page: 4					
081-12-B-500 CO	1350 ROSA L PARKS BLVD	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	12/16/2016	
081-12-B-501 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/08/2016	
081-12-B-502 CO	1350 ROSA L PARKS BLVD	\$66,000.00	\$2,980.56	\$43.07	\$2,937.49	12/16/2016	
081-12-B-503 CO	1350 ROSA L PARKS BLVD	\$55,300.00	\$2,497.35	\$36.08	\$2,461.27	12/08/2016	
081-12-B-504 CO	1350 ROSA L PARKS BLVD	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	12/16/2016	
081-12-B-505 CO	1350 ROSA L PARKS BLVD	\$55,975.00	\$2,527.83	\$36.52	\$2,491.31	02/13/2017	
081-12-B-506 CO	1350 ROSA L PARKS BLVD	\$41,325.00	\$1,866.24	\$26.97	\$1,839.27	11/21/2016	
081-12-B-507 CO	1350 ROSA L PARKS BLVD	\$39,400.00	\$1,779.30	\$25.71	\$1,753.59	12/08/2016	
081-12-B-508 CO	1350 ROSA L PARKS BLVD	\$42,500.00	\$1,919.30	\$27.73	\$1,891.57	11/17/2016	
081-12-B-509 CO	1350 ROSA L PARKS BLVD	\$72,425.00	\$3,270.71	\$47.26	\$3,223.45	12/16/2016	
081-12-B-510 CO	1350 ROSA L PARKS BLVD	\$62,250.00	\$2,811.21	\$40.62	\$2,770.59	12/16/2016	
081-12-B-511 CO	1350 ROSA L PARKS BLVD	\$57,750.00	\$2,607.99	\$37.68	\$2,570.31	12/16/2016	
081-12-B-512 CO	1350 ROSA L PARKS BLVD	\$62,250.00	\$2,811.21	\$40.62	\$2,770.59	12/08/2016	
081-12-B-513 CO	1350 ROSA L PARKS BLVD	\$57,325.00	\$2,588.80	\$37.41	\$2,551.39	12/08/2016	
081-12-B-514 CO	1350 ROSA L PARKS BLVD	\$60,475.00	\$2,731.05	\$39.46	\$2,691.59	12/12/2016	
081-12-B-515 CO	1350 ROSA L PARKS BLVD	\$65,150.00	\$2,942.17	\$42.51	\$2,899.66	12/16/2016	
081-12-B-516 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	12/08/2016	
081-12-B-517 CO	1350 ROSA L PARKS BLVD	\$61,725.00	\$2,787.50	\$40.28	\$2,747.22	12/16/2016	
081-12-B-518 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	12/08/2016	
081-12-B-519 CO	1350 ROSA L PARKS BLVD	\$61,725.00	\$2,787.50	\$40.28	\$2,747.22	12/16/2016	
081-12-B-520 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	12/08/2016	
081-12-B-521 CO	1350 ROSA L PARKS BLVD	\$61,725.00	\$2,787.50	\$40.28	\$2,747.22	12/16/2016	
081-12-B-522 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	12/30/2016	
081-12-B-523 CO	1350 ROSA L PARKS BLVD	\$70,900.00	\$3,201.84	\$46.26	\$3,155.58	12/16/2016	
081-12-B-524 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	11/14/2016	
081-12-B-525 CO	1350 ROSA L PARKS BLVD	\$70,900.00	\$3,201.84	\$46.26	\$3,155.58	12/08/2016	
081-12-B-526 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	01/18/2017	
081-12-B-527 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$37.05	\$2,526.91	12/08/2016	
081-12-B-528 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	12/08/2016	
081-12-B-529 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$37.05	\$2,526.91	12/06/2016	
081-12-B-530 CO	1350 ROSA L PARKS BLVD	\$55,900.00	\$2,524.44	\$36.48	\$2,487.96	02/21/2017	
081-12-B-531 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$37.05	\$2,526.91	12/16/2016	
081-12-B-532 CO	1350 ROSA L PARKS BLVD	\$55,025.00	\$2,484.93	\$35.91	\$2,449.02	12/16/2016	
081-12-B-533 CO	1350 ROSA L PARKS BLVD	\$56,775.00	\$2,563.96	\$37.05	\$2,526.91	12/08/2016	
081-12-B-534 CO	1350 ROSA L PARKS BLVD	\$55,025.00	\$2,484.93	\$35.91	\$2,449.02	01/26/2017	
081-12-B-535 CO	1350 ROSA L PARKS BLVD	\$77,325.00	\$3,492.00	\$50.46	\$3,441.54	12/08/2016	
081-12-B-536 CO	1350 ROSA L PARKS BLVD	\$68,275.00	\$3,083.30	\$44.55	\$3,038.75	12/08/2016	
081-12-B-537 CO	1350 ROSA L PARKS BLVD	\$55,025.00	\$2,484.93	\$35.91	\$2,449.02	11/07/2016	
081-12-B-538 CO	1352 ROSA L PARKS BLVD	\$54,750.00	\$2,472.51	\$35.73	\$2,436.78	02/24/2017	
081-12-B-539 CO	1352 ROSA L PARKS BLVD	\$64,600.00	\$2,917.34	\$42.15	\$2,875.19	12/16/2016	
081-12-B-540 CO	1352 ROSA L PARKS BLVD	\$70,175.00	\$3,169.10	\$45.79	\$3,123.31	12/16/2016	
081-12-B-541 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$40.42	\$2,757.24	12/27/2016	
081-12-B-542 CO	1352 ROSA L PARKS BLVD	\$65,675.00	\$2,965.88	\$42.85	\$2,923.03	12/16/2016	
081-12-B-543 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$40.42	\$2,757.24	12/16/2016	
081-12-B-544 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$42.43	\$2,894.10	02/13/2017	
081-12-B-545 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$40.42	\$2,757.24	11/18/2016	
081-12-B-546 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$42.43	\$2,894.10	01/26/2017	
081-12-B-547 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$40.42	\$2,757.24	12/16/2016	
081-12-B-548 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$42.43	\$2,894.10	12/30/2016	
081-12-B-549 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$40.42	\$2,757.24	12/16/2016	
081-12-B-550 CO	1352 ROSA L PARKS BLVD	\$65,025.00	\$2,936.53	\$42.43	\$2,894.10	02/24/2017	
081-12-B-551 CO	1352 ROSA L PARKS BLVD	\$61,950.00	\$2,797.66	\$40.42	\$2,757.24	12/08/2016	
081-12-B-552 CO	1352 ROSA L PARKS BLVD	\$90,625.00	\$4,092.63	\$59.14	\$4,033.49	12/16/2016	
081-12-B-553 CO	1352 ROSA L PARKS BLVD	\$84,100.00	\$3,797.96	\$54.88	\$3,743.08	12/16/2016	
081-12-B-569 CO	704 TAYLOR ST #305	\$40,300.00	\$1,819.95	\$26.30	\$1,793.65	12/16/2016	
081-12-B-554 CO	706 TAYLOR ST #100	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	12/05/2016	
081-12-B-555 CO	706 TAYLOR ST #101	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	12/08/2016	
081-12-B-556 CO	706 TAYLOR ST #102	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	12/16/2016	
081-12-B-557 CO	706 TAYLOR ST #103	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	11/04/2016	
081-12-B-558 CO	700 TAYLOR ST	\$74,640.00	\$3,370.74	\$48.70	\$3,322.04	11/01/2016	

4/12/2017		Page: 4					
081-12-B-559 CO	702 TAYLOR ST	\$30,000.00	\$1,354.80	\$19.58	\$1,335.22	12/02/2016	
081-12-B-560 CO	704 TAYLOR ST #201	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	12/16/2016	
081-12-B-561 CO	704 TAYLOR ST #202	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	12/16/2016	
081-12-B-562 CO	704 TAYLOR ST #203	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	10/14/2016	
081-12-B-563 CO	704 TAYLOR ST #204	\$47,775.00	\$2,157.52	\$31.17	\$2,126.35	12/16/2016	
081-12-B-564 CO	704 TAYLOR ST #205	\$40,300.00	\$1,819.95	\$26.30	\$1,793.65	12/16/2016	
081-12-B-566 CO	704 TAYLOR ST #302	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	12/16/2016	
081-12-B-567 CO	704 TAYLOR ST #303	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	12/19/2016	
081-12-B-568 CO	704 TAYLOR ST #304	\$47,775.00	\$2,157.52	\$31.17	\$2,126.35	12/16/2016	
081-12-T-342 CO	1350 ROSA L PARKS BLVD	\$45,375.00	\$2,049.14	\$29.61	\$2,019.53	12/16/2016	
081-12-T-343 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-344 CO	1350 ROSA L PARKS BLVD	\$45,375.00	\$2,049.14	\$29.61	\$2,019.53	02/21/2017	
081-12-T-345 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-346 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-347 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/09/2016	
081-12-T-348 CO	1350 ROSA L PARKS BLVD	\$33,075.00	\$1,493.67	\$21.58	\$1,472.09	02/07/2017	
081-12-T-455 CO	1350 ROSA L PARKS BLVD	\$62,525.00	\$2,823.63	\$40.80	\$2,782.83	01/18/2017	
081-12-T-456 CO	1350 ROSA L PARKS BLVD	\$62,575.00	\$2,825.89	\$40.83	\$2,785.06	03/18/2017	
081-12-T-457 CO	1350 ROSA L PARKS BLVD	\$54,875.00	\$2,478.16	\$35.81	\$2,442.35	12/08/2016	
081-12-T-458 CO	1350 ROSA L PARKS BLVD	\$54,700.00	\$2,470.25	\$35.69	\$2,434.56	02/28/2017	
081-12-T-460 CO	1350 ROSA L PARKS BLVD	\$66,600.00	\$3,007.66	\$43.46	\$2,964.20	12/16/2016	
081-12-T-461 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/09/2016	
081-12-T-350 CO	1350 ROSA L PARKS BLVD	\$60,650.00	\$2,738.95	\$39.58	\$2,699.37	11/04/2016	
081-12-T-462 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/08/2016	
081-12-T-234 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	02/14/2017	
081-12-T-235 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	02/21/2017	
081-12-T-236 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-237 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-238 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-239 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-352 CO	1350 ROSA L PARKS BLVD	\$35,250.00	\$1,591.89	\$23.00	\$1,568.89	02/24/2017	
081-12-T-353 CO	1350 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$28.63	\$1,952.77	12/16/2016	
081-12-T-354 CO	1350 ROSA L PARKS BLVD	\$56,025.00	\$2,530.09	\$36.56	\$2,493.53	11/14/2016	
081-12-T-355 CO	1350 ROSA L PARKS BLVD	\$55,700.00	\$2,515.41	\$36.35	\$2,479.06	12/16/2016	
081-12-T-356 CO	1350 ROSA L PARKS BLVD	\$57,175.00	\$2,582.02	\$37.31	\$2,544.71	12/16/2016	
081-12-T-357 CO	1350 ROSA L PARKS BLVD	\$63,850.00	\$2,883.47	\$41.66	\$2,841.81	12/16/2016	
081-12-T-463 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-464 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-465 CO	1350 ROSA L PARKS BLVD	\$43,525.00	\$1,965.59	\$28.40	\$1,937.19	12/16/2016	
081-12-T-466 CO	1350 ROSA L PARKS BLVD	\$43,525.00	\$1,965.59	\$28.40	\$1,937.19	12/08/2016	
081-12-T-254 CO	1350 ROSA L PARKS BLVD	\$32,625.00	\$1,473.35	\$21.29	\$1,452.06	12/16/2016	
081-12-T-358 CO	1350 ROSA L PARKS BLVD	\$37,300.00	\$1,684.47	\$24.34	\$1,660.13	02/25/2017	
081-12-T-359 CO	1350 ROSA L PARKS BLVD	\$44,275.00	\$1,999.46	\$28.89	\$1,970.57	01/19/2017	
081-12-T-360 CO	1350 ROSA L PARKS BLVD	\$37,300.00	\$1,684.47	\$24.34	\$1,660.13	12/08/2016	
081-12-T-361 CO	1350 ROSA L PARKS BLVD	\$35,700.00	\$1,612.21	\$23.30	\$1,588.91	12/16/2016	
081-12-T-362 CO	1350 ROSA L PARKS BLVD	\$35,700.00	\$1,612.21	\$23.30	\$1,588.91	02/20/2017	
081-12-T-363 CO	1350 ROSA L PARKS BLVD	\$37,375.00	\$1,687.86	\$24.39	\$1,663.47	12/16/2016	
081-12-T-364 CO	1350 ROSA L PARKS BLVD	\$37,375.00	\$1,687.86	\$24.39	\$1,663.47	12/16/2016	
081-12-T-365 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-437 CO	1350 ROSA L PARKS BLVD	\$59,850.00	\$2,702.83	\$39.05	\$2,663.78	10/17/2016	
081-12-T-241 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-242 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-243 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-245 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	11/02/2016	
081-12-T-246 CO	1350 ROSA L PARKS BLVD	\$33,075.00	\$1,493.67	\$21.58	\$1,472.09	12/16/2016	
081-12-T-366 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-247 CO	1350 ROSA L PARKS BLVD	\$60,650.00	\$2,738.95	\$39.58	\$2,699.37	11/22/2016	
081-12-T-248 CO	1350 ROSA L PARKS BLVD	\$60,650.00	\$2,738.95	\$39.58	\$2,699.37	12/16/2016	
081-12-T-249 CO	1350 ROSA L PARKS BLVD	\$63,675.00	\$2,875.56	\$41.55	\$2,834.01	12/08/2016	
081-12-T-250 CO	1350 ROSA L PARKS BLVD	\$63,675.00	\$2,875.56	\$41.55	\$2,834.01	12/16/2016	

4/12/2017		Page: 4					
081-12-T-251 CO	1350 ROSA L PARKS BLVD	\$47,025.00	\$2,123.65	\$30.68	\$2,092.97	12/06/2016	
081-12-T-252 CO	1350 ROSA L PARKS BLVD	\$45,700.00	\$2,063.81	\$29.82	\$2,033.99	12/16/2016	
081-12-T-253 CO	1350 ROSA L PARKS BLVD	\$32,625.00	\$1,473.35	\$21.29	\$1,452.06	12/16/2016	
081-12-T-367 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-368 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-369 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-370 CO	1350 ROSA L PARKS BLVD	\$43,475.00	\$1,963.33	\$28.37	\$1,934.96	12/16/2016	
081-12-T-434 CO	1350 ROSA L PARKS BLVD	\$59,450.00	\$2,684.76	\$38.79	\$2,645.97	11/04/2016	
081-12-T-435 CO	1350 ROSA L PARKS BLVD	\$59,450.00	\$2,684.76	\$38.79	\$2,645.97	12/16/2016	
081-12-T-436 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	02/28/2017	
081-12-T-255 CO	1350 ROSA L PARKS BLVD	\$37,225.00	\$1,681.08	\$24.29	\$1,656.79	12/16/2016	
081-12-T-438 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-256 CO	1350 ROSA L PARKS BLVD	\$37,225.00	\$1,681.08	\$24.29	\$1,656.79	12/16/2016	
081-12-T-257 CO	1350 ROSA L PARKS BLVD	\$43,300.00	\$1,955.43	\$28.25	\$1,927.18	12/16/2016	
081-12-T-258 CO	1350 ROSA L PARKS BLVD	\$43,300.00	\$1,955.43	\$28.25	\$1,927.18	12/16/2016	
081-12-T-259 CO	1350 ROSA L PARKS BLVD	\$43,300.00	\$1,955.43	\$28.25	\$1,927.18	12/16/2016	
081-12-T-260 CO	1350 ROSA L PARKS BLVD	\$43,300.00	\$1,955.43	\$28.25	\$1,927.18	12/16/2016	
081-12-T-261 CO	1350 ROSA L PARKS BLVD	\$43,325.00	\$1,956.56	\$28.27	\$1,928.29	12/16/2016	
081-12-T-262 CO	1350 ROSA L PARKS BLVD	\$43,325.00	\$1,956.56	\$28.27	\$1,928.29	12/16/2016	
081-12-T-439 CO	1350 ROSA L PARKS BLVD	\$59,650.00	\$2,693.79	\$38.92	\$2,654.87	12/16/2016	
081-12-T-440 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/06/2016	
081-12-T-441 CO	1350 ROSA L PARKS BLVD	\$59,650.00	\$2,693.79	\$38.92	\$2,654.87	12/16/2016	
081-12-T-442 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-443 CO	1350 ROSA L PARKS BLVD	\$45,375.00	\$2,049.14	\$29.61	\$2,019.53	12/16/2016	
081-12-T-444 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-445 CO	1350 ROSA L PARKS BLVD	\$45,375.00	\$2,049.14	\$29.61	\$2,019.53	12/16/2016	
081-12-T-334 CO	1350 ROSA L PARKS BLVD	\$59,450.00	\$2,684.76	\$38.79	\$2,645.97	02/14/2017	
081-12-T-446 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	01/26/2017	
081-12-T-335 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	02/16/2017	
081-12-T-336 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/21/2016	
081-12-T-337 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-338 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-339 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-340 CO	1350 ROSA L PARKS BLVD	\$63,375.00	\$2,862.02	\$41.35	\$2,820.67	12/11/2016	
081-12-T-341 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	01/27/2017	
081-12-T-447 CO	1350 ROSA L PARKS BLVD	\$45,375.00	\$2,049.14	\$29.61	\$2,019.53	12/16/2016	
081-12-T-448 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	11/14/2016	
081-12-T-449 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	01/26/2017	
081-12-T-450 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	11/08/2016	
081-12-T-451 CO	1350 ROSA L PARKS BLVD	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	12/16/2016	
081-12-T-452 CO	1350 ROSA L PARKS BLVD	\$33,075.00	\$1,493.67	\$21.58	\$1,472.09	12/09/2016	
081-12-T-453 CO	1350 ROSA L PARKS BLVD	\$60,650.00	\$2,738.95	\$39.58	\$2,699.37	12/16/2016	
*Subsubtotal *		\$16,713,315.00	\$754,773.41	\$10,905.78	\$743,867.63		
					\$1,891,409.78		

4/12/2017		Page: 5					
** 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	01/19/2017	
*Subsubtotal *		\$247,560.00	\$11,179.81	\$6,074.92	\$5,104.89		
** PROJECT		ENCORE					
093-06-A-001 CO	200 ALMOND ST	\$541,120.00	\$24,436.98	\$169.33	\$24,267.65	02/23/2017	
093-06-A-002 CO	209 3RD AVE S	\$162,120.00	\$7,321.34	\$48.38	\$7,272.96	02/23/2017	
093-06-A-003 CO	201 3RD AVE S	\$438,640.00	\$19,808.98	\$120.95	\$19,688.03	02/23/2017	
093-06-A-004 CO	301 DEMONBREUN ST #201	\$60,300.00	\$2,723.15	\$66.40	\$2,656.75	11/22/2016	
093-06-A-005 CO	301 DEMONBREUN ST #202	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	02/22/2017	
093-06-A-006 CO	301 DEMONBREUN ST #203	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	
093-06-A-007 CO	301 DEMONBREUN ST #204	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	
093-06-A-008 CO	301 DEMONBREUN ST #205	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	01/26/2017	
093-06-A-009 CO	301 DEMONBREUN ST #206	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/08/2016	
093-06-A-010 CO	301 DEMONBREUN ST #207	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/08/2016	
093-06-A-011 CO	301 DEMONBREUN ST #208	\$36,625.00	\$1,653.99	\$39.16	\$1,614.83	12/09/2016	
093-06-A-012 CO	301 DEMONBREUN ST #209	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/16/2016	
093-06-A-013 CO	301 DEMONBREUN ST #210	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/16/2016	
093-06-A-014 CO	301 DEMONBREUN ST #211	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/08/2016	
093-06-A-015 CO	301 DEMONBREUN ST #301	\$60,300.00	\$2,723.15	\$65.16	\$2,657.99	02/09/2017	
093-06-A-016 CO	301 DEMONBREUN ST #302	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	03/11/2017	
093-06-A-017 CO	301 DEMONBREUN ST #303	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	
093-06-A-018 CO	301 DEMONBREUN ST #304	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	
093-06-A-019 CO	301 DEMONBREUN ST #305	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/16/2016	
093-06-A-020 CO	301 DEMONBREUN ST #306	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/09/2016	
093-06-A-021 CO	301 DEMONBREUN ST #307	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/16/2016	
093-06-A-022 CO	301 DEMONBREUN ST #308	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/16/2016	
093-06-A-023 CO	301 DEMONBREUN ST #309	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	02/27/2017	
093-06-A-024 CO	301 DEMONBREUN ST #310	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	01/26/2017	
093-06-A-025 CO	301 DEMONBREUN ST #311	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/16/2016	
093-06-A-026 CO	301 DEMONBREUN ST #401	\$60,300.00	\$2,723.15	\$76.17	\$2,646.98	01/27/2017	
093-06-A-027 CO	301 DEMONBREUN ST #402	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/09/2016	
093-06-A-028 CO	301 DEMONBREUN ST #403	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	
093-06-A-029 CO	301 DEMONBREUN ST #404	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/08/2016	
093-06-A-030 CO	301 DEMONBREUN ST #405	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/08/2016	
093-06-A-031 CO	301 DEMONBREUN ST #406	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/16/2016	
093-06-A-032 CO	301 DEMONBREUN ST #407	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/08/2016	
093-06-A-033 CO	301 DEMONBREUN ST #408	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/16/2016	
093-06-A-034 CO	301 DEMONBREUN ST #409	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/16/2016	
093-06-A-035 CO	301 DEMONBREUN ST #410	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/16/2016	
093-06-A-036 CO	301 DEMONBREUN ST #411	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	02/08/2017	
093-06-A-037 CO	301 DEMONBREUN ST #501	\$60,300.00	\$2,723.15	\$76.17	\$2,646.98	12/16/2016	
093-06-A-038 CO	301 DEMONBREUN ST #502	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/02/2016	
093-06-A-039 CO	301 DEMONBREUN ST #503	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/09/2016	
093-06-A-040 CO	301 DEMONBREUN ST #504	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	
093-06-A-041 CO	301 DEMONBREUN ST #505	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	02/08/2017	
093-06-A-042 CO	301 DEMONBREUN ST #506	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	03/01/2017	
093-06-A-043 CO	301 DEMONBREUN ST #507	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/16/2016	
093-06-A-044 CO	301 DEMONBREUN ST #508	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	02/14/2017	
093-06-A-045 CO	301 DEMONBREUN ST #509	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/08/2016	
093-06-A-046 CO	301 DEMONBREUN ST #510	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/19/2016	
093-06-A-047 CO	301 DEMONBREUN ST #511	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/16/2016	
093-06-A-048 CO	301 DEMONBREUN ST #601	\$60,300.00	\$2,723.15	\$65.16	\$2,657.99	03/01/2017	
093-06-A-049 CO	301 DEMONBREUN ST #602	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/16/2016	
093-06-A-050 CO	301 DEMONBREUN ST #603	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	
093-06-A-051 CO	301 DEMONBREUN ST #604	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/16/2016	

4/12/2017		Page: 5					
093-06-A-052 CO	301 DEMONBREUN ST #605	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/16/2016	
093-06-A-053 CO	301 DEMONBREUN ST #606	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/16/2016	
093-06-A-054 CO	301 DEMONBREUN ST #607	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	01/18/2017	
093-06-A-055 CO	301 DEMONBREUN ST #608	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	02/17/2017	
093-06-A-056 CO	301 DEMONBREUN ST #609	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/16/2016	
093-06-A-057 CO	301 DEMONBREUN ST #610	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/16/2016	
093-06-A-058 CO	301 DEMONBREUN ST #611	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	11/30/2016	
093-06-A-059 CO	301 DEMONBREUN ST #701	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/08/2016	
093-06-A-060 CO	301 DEMONBREUN ST #702	\$82,675.00	\$3,733.60	\$99.54	\$3,634.06	12/16/2016	
093-06-A-061 CO	301 DEMONBREUN ST #703	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/08/2016	
093-06-A-062 CO	301 DEMONBREUN ST #704	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/16/2016	
093-06-A-063 CO	301 DEMONBREUN ST #705	\$93,750.00	\$4,233.75	\$111.61	\$4,122.14	12/08/2016	
093-06-A-064 CO	301 DEMONBREUN ST #706	\$59,100.00	\$2,668.96	\$65.19	\$2,603.77	01/05/2017	
093-06-A-065 CO	301 DEMONBREUN ST #707	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/02/2016	
093-06-A-066 CO	301 DEMONBREUN ST #708	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/08/2016	
093-06-A-067 CO	301 DEMONBREUN ST #709	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	11/30/2016	
093-06-A-068 CO	301 DEMONBREUN ST #710	\$81,325.00	\$3,672.64	\$94.83	\$3,577.81	02/27/2017	
093-06-A-069 CO	301 DEMONBREUN ST #711	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	10/31/2016	
093-06-A-070 CO	301 DEMONBREUN ST #712	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/03/2017	
093-06-A-071 CO	301 DEMONBREUN ST #713	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	11/18/2016	
093-06-A-072 CO	301 DEMONBREUN ST #714	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	02/17/2017	
093-06-A-073 CO	301 DEMONBREUN ST #715	\$54,250.00	\$2,449.93	\$70.00	\$2,379.93	12/16/2016	
093-06-A-074 CO	301 DEMONBREUN ST #716	\$67,225.00	\$3,035.88	\$90.32	\$2,945.56	01/05/2017	
093-06-A-075 CO	301 DEMONBREUN ST #801	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/16/2016	
093-06-A-076 CO	301 DEMONBREUN ST #802	\$82,675.00	\$3,733.60	\$98.58	\$3,635.02	12/08/2016	
093-06-A-077 CO	301 DEMONBREUN ST #803	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/08/2016	
093-06-A-078 CO	301 DEMONBREUN ST #804	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/06/2017	
093-06-A-079 CO	301 DEMONBREUN ST #805	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/20/2017	
093-06-A-080 CO	301 DEMONBREUN ST #806	\$59,100.00	\$2,668.96	\$62.08	\$2,606.88	12/16/2016	
093-06-A-081 CO	301 DEMONBREUN ST #807	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	01/26/2017	
093-06-A-082 CO	301 DEMONBREUN ST #808	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/16/2016	
093-06-A-083 CO	301 DEMONBREUN ST #809	\$57,450.00	\$2,594.44	\$61.90	\$2,532.54	12/16/2016	
093-06-A-084 CO	301 DEMONBREUN ST #810	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	01/30/2017	
093-06-A-085 CO	301 DEMONBREUN ST #811	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/23/2017	
093-06-A-086 CO	301 DEMONBREUN ST #812	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-087 CO	301 DEMONBREUN ST #813	\$59,100.00	\$2,668.96	\$65.86	\$2,603.10	12/16/2016	
093-06-A-088 CO	301 DEMONBREUN ST #814	\$93,750.00	\$4,233.75	\$99.64	\$4,134.11	12/16/2016	
093-06-A-089 CO	301 DEMONBREUN ST #815	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	01/10/2017	
093-06-A-090 CO	301 DEMONBREUN ST #816	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	01/23/2017	
093-06-A-091 CO	301 DEMONBREUN ST #817	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/19/2016	
093-06-A-092 CO	301 DEMONBREUN ST #819	\$77,525.00	\$3,501.03	\$96.94	\$3,404.09	10/04/2016	
093-06-A-093 CO	301 DEMONBREUN ST #901	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/16/2016	
093-06-A-094 CO	301 DEMONBREUN ST #902	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	11/03/2016	
093-06-A-095 CO	301 DEMONBREUN ST #903	\$99,800.00	\$4,506.97	\$96.52	\$4,410.45	02/08/2017	
093-06-A-096 CO	301 DEMONBREUN ST #904	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	11/28/2016	
093-06-A-097 CO	301 DEMONBREUN ST #905	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/22/2017	
093-06-A-098 CO	301 DEMONBREUN ST #906	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/16/2016	
093-06-A-099 CO	301 DEMONBREUN ST #907	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	10/17/2016	
093-06-A-100 CO	301 DEMONBREUN ST #908	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/16/2016	
093-06-A-101 CO	301 DEMONBREUN ST #909	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/08/2016	
093-06-A-102 CO	301 DEMONBREUN ST #910	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	02/06/2017	
093-06-A-103 CO	301 DEMONBREUN ST #911	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	01/13/2017	
093-06-A-104 CO	301 DEMONBREUN ST #912	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/09/2016	
093-06-A-105 CO	301 DEMONBREUN ST #913	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	03/08/2017	
093-06-A-106 CO	301 DEMONBREUN ST #914	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	11/30/2016	
093-06-A-107 CO	301 DEMONBREUN ST #915	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	01/04/2017	
093-06-A-108 CO	301 DEMONBREUN ST #916	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/16/2016	
093-06-A-109 CO	301 DEMONBREUN ST #917	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/16/2016	
093-06-A-110 CO	301 DEMONBREUN ST #918	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/16/2016	
093-06-A-111 CO	301 DEMONBREUN ST #919	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/16/2016	

4/12/2017		Page: 5					
093-06-A-112 CO	301 DEMONBREUN ST #920	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	02/10/2017	
093-06-A-113 CO	301 DEMONBREUN ST #921	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/16/2016	
093-06-A-114 CO	301 DEMONBREUN ST #1001	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/08/2016	
093-06-A-115 CO	301 DEMONBREUN ST #1002	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	11/03/2016	
093-06-A-116 CO	301 DEMONBREUN ST #1003	\$99,800.00	\$4,506.97	\$102.42	\$4,404.55	10/31/2016	
093-06-A-117 CO	301 DEMONBREUN ST #1004	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/19/2016	
093-06-A-118 CO	301 DEMONBREUN ST #1005	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	11/14/2016	
093-06-A-120 CO	301 DEMONBREUN ST #1007	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-121 CO	301 DEMONBREUN ST #1008	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	01/09/2017	
093-06-A-122 CO	301 DEMONBREUN ST #1009	\$57,450.00	\$2,594.44	\$61.90	\$2,532.54	12/16/2016	
093-06-A-123 CO	301 DEMONBREUN ST #1010	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/16/2016	
093-06-A-124 CO	301 DEMONBREUN ST #1011	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/16/2016	
093-06-A-125 CO	301 DEMONBREUN ST #1012	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-126 CO	301 DEMONBREUN ST #1013	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/29/2016	
093-06-A-127 CO	301 DEMONBREUN ST #1014	\$93,750.00	\$4,233.75	\$99.64	\$4,134.11	02/20/2017	
093-06-A-130 CO	301 DEMONBREUN ST #1017	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	01/11/2017	
093-06-A-131 CO	301 DEMONBREUN ST #1018	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/08/2016	
093-06-A-132 CO	301 DEMONBREUN ST #1019	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	11/17/2016	
093-06-A-133 CO	301 DEMONBREUN ST #1020	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	12/16/2016	
093-06-A-134 CO	301 DEMONBREUN ST #1021	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/22/2016	
093-06-A-135 CO	301 DEMONBREUN ST #1101	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	02/08/2017	
093-06-A-136 CO	301 DEMONBREUN ST #1102	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	12/06/2016	
093-06-A-137 CO	301 DEMONBREUN ST #1103	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	11/04/2016	
093-06-A-138 CO	301 DEMONBREUN ST #1104	\$70,000.00	\$3,161.20	\$70.97	\$3,090.23	10/07/2016	
093-06-A-139 CO	301 DEMONBREUN ST #1105	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/22/2017	
093-06-A-140 CO	301 DEMONBREUN ST #1106	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/06/2016	
093-06-A-141 CO	301 DEMONBREUN ST #1107	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/29/2016	
093-06-A-142 CO	301 DEMONBREUN ST #1108	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	02/27/2017	
093-06-A-143 CO	301 DEMONBREUN ST #1109	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/16/2016	
093-06-A-144 CO	301 DEMONBREUN ST #1110	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/16/2016	
093-06-A-145 CO	301 DEMONBREUN ST #1111	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/16/2016	
093-06-A-146 CO	301 DEMONBREUN ST #1112	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/07/2016	
093-06-A-147 CO	301 DEMONBREUN ST #1113	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	01/18/2017	
093-06-A-148 CO	301 DEMONBREUN ST #1114	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	12/19/2016	
093-06-A-149 CO	301 DEMONBREUN ST #1115	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/08/2016	
093-06-A-150 CO	301 DEMONBREUN ST #1116	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	01/31/2017	
093-06-A-151 CO	301 DEMONBREUN ST #1117	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	02/28/2017	
093-06-A-152 CO	301 DEMONBREUN ST #1118	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	01/20/2017	
093-06-A-154 CO	301 DEMONBREUN ST #1120	\$76,875.00	\$3,471.68	\$90.65	\$3,381.03	12/16/2016	
093-06-A-155 CO	301 DEMONBREUN ST #1121	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/16/2016	
093-06-A-156 CO	301 DEMONBREUN ST #1201	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/16/2016	
093-06-A-157 CO	301 DEMONBREUN ST #1202	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	12/30/2016	
093-06-A-158 CO	301 DEMONBREUN ST #1203	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/16/2016	
093-06-A-159 CO	301 DEMONBREUN ST #1204	\$70,000.00	\$3,161.20	\$74.17	\$3,087.03	01/17/2017	
093-06-A-160 CO	301 DEMONBREUN ST #1205	\$93,750.00	\$4,233.75	\$110.52	\$4,123.23	02/03/2017	
093-06-A-161 CO	301 DEMONBREUN ST #1206	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/16/2016	
093-06-A-162 CO	301 DEMONBREUN ST #1207	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/08/2016	
093-06-A-163 CO	301 DEMONBREUN ST #1208	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/16/2016	
093-06-A-164 CO	301 DEMONBREUN ST #1209	\$57,450.00	\$2,594.44	\$62.53	\$2,531.91	12/16/2016	
093-06-A-166 CO	301 DEMONBREUN ST #1211	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	11/04/2016	
093-06-A-167 CO	301 DEMONBREUN ST #1212	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-168 CO	301 DEMONBREUN ST #1213	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	02/14/2017	
093-06-A-169 CO	301 DEMONBREUN ST #1214	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	02/27/2017	
093-06-A-170 CO	301 DEMONBREUN ST #1215	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/16/2016	
093-06-A-171 CO	301 DEMONBREUN ST #1216	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/16/2016	
093-06-A-172 CO	301 DEMONBREUN ST #1217	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/16/2016	
093-06-A-173 CO	301 DEMONBREUN ST #1218	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	02/27/2017	
093-06-A-174 CO	301 DEMONBREUN ST #1219	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	02/27/2017	
093-06-A-175 CO	301 DEMONBREUN ST #1220	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	12/16/2016	
093-06-A-176 CO	301 DEMONBREUN ST #1221	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/16/2016	

4/12/2017		Page: 5					
093-06-A-177 CO	301 DEMONBREUN ST #1301	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	03/01/2017	
093-06-A-178 CO	301 DEMONBREUN ST #1302	\$57,450.00	\$2,594.44	\$63.59	\$2,530.85	12/12/2016	
093-06-A-179 CO	301 DEMONBREUN ST #1303	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	02/03/2017	
093-06-A-180 CO	301 DEMONBREUN ST #1304	\$70,000.00	\$3,161.20	\$75.44	\$3,085.76	12/08/2016	
093-06-A-181 CO	301 DEMONBREUN ST #1305	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	12/16/2016	
093-06-A-182 CO	301 DEMONBREUN ST #1306	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/30/2016	
093-06-A-183 CO	301 DEMONBREUN ST #1307	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/08/2016	
093-06-A-184 CO	301 DEMONBREUN ST #1308	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/16/2016	
093-06-A-185 CO	301 DEMONBREUN ST #1309	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	11/23/2016	
093-06-A-186 CO	301 DEMONBREUN ST #1310	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	02/24/2017	
093-06-A-187 CO	301 DEMONBREUN ST #1311	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	01/26/2017	
093-06-A-188 CO	301 DEMONBREUN ST #1312	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-189 CO	301 DEMONBREUN ST #1313	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/16/2016	
093-06-A-190 CO	301 DEMONBREUN ST #1314	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/16/2016	
093-06-A-191 CO	301 DEMONBREUN ST #1315	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/09/2016	
093-06-A-192 CO	301 DEMONBREUN ST #1316	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	02/27/2017	
093-06-A-193 CO	301 DEMONBREUN ST #1317	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	11/23/2016	
093-06-A-194 CO	301 DEMONBREUN ST #1318	\$63,600.00	\$2,872.18	\$77.98	\$2,794.20	12/16/2016	
093-06-A-195 CO	301 DEMONBREUN ST #1319	\$55,600.00	\$2,510.90	\$71.48	\$2,439.42	02/03/2017	
093-06-A-196 CO	301 DEMONBREUN ST #1320	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	12/16/2016	
093-06-A-197 CO	301 DEMONBREUN ST #1401	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/16/2016	
093-06-A-198 CO	301 DEMONBREUN ST #1402	\$57,450.00	\$2,594.44	\$64.80	\$2,529.64	12/16/2016	
093-06-A-199 CO	301 DEMONBREUN ST #1403	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	11/02/2016	
093-06-A-200 CO	301 DEMONBREUN ST #1404	\$70,000.00	\$3,161.20	\$75.44	\$3,085.76	11/28/2016	
093-06-A-201 CO	301 DEMONBREUN ST #1405	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	11/10/2016	
093-06-A-202 CO	301 DEMONBREUN ST #1406	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/08/2016	
093-06-A-203 CO	301 DEMONBREUN ST #1407	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/24/2017	
093-06-A-204 CO	301 DEMONBREUN ST #1408	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	02/27/2017	
093-06-A-205 CO	301 DEMONBREUN ST #1409	\$57,450.00	\$2,594.44	\$64.95	\$2,529.49	12/02/2016	
093-06-A-206 CO	301 DEMONBREUN ST #1410	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/05/2016	
093-06-A-207 CO	301 DEMONBREUN ST #1411	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/16/2016	
093-06-A-208 CO	301 DEMONBREUN ST #1412	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	03/22/2017	
093-06-A-209 CO	301 DEMONBREUN ST #1413	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/05/2016	
093-06-A-210 CO	301 DEMONBREUN ST #1414	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	11/17/2016	
093-06-A-211 CO	301 DEMONBREUN ST #1415	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/16/2016	
093-06-A-212 CO	301 DEMONBREUN ST #1416	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/20/2016	
093-06-A-213 CO	301 DEMONBREUN ST #1417	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/16/2016	
093-06-A-214 CO	301 DEMONBREUN ST #1418	\$63,600.00	\$2,872.18	\$74.20	\$2,797.98	01/24/2017	
093-06-A-215 CO	301 DEMONBREUN ST #1419	\$55,600.00	\$2,510.90	\$62.47	\$2,448.43	11/07/2016	
093-06-A-216 CO	301 DEMONBREUN ST #1420	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	01/03/2017	
093-06-A-217 CO	301 DEMONBREUN ST #1501	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/16/2016	
093-06-A-218 CO	301 DEMONBREUN ST #1502	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	01/26/2017	
093-06-A-219 CO	301 DEMONBREUN ST #1503	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	11/28/2016	
093-06-A-220 CO	301 DEMONBREUN ST #1504	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/16/2016	
093-06-A-221 CO	301 DEMONBREUN ST #1505	\$93,750.00	\$4,233.75	\$113.82	\$4,119.93	01/04/2017	
093-06-A-222 CO	301 DEMONBREUN ST #1506	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	01/09/2017	
093-06-A-223 CO	301 DEMONBREUN ST #1507	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	11/10/2016	
093-06-A-224 CO	301 DEMONBREUN ST #1508	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/16/2016	
093-06-A-225 CO	301 DEMONBREUN ST #1509	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/16/2016	
093-06-A-226 CO	301 DEMONBREUN ST #1510	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/16/2016	
093-06-A-227 CO	301 DEMONBREUN ST #1511	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/09/2017	
093-06-A-229 CO	301 DEMONBREUN ST #1513	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	03/03/2017	
093-06-A-230 CO	301 DEMONBREUN ST #1514	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/16/2016	
093-06-A-231 CO	301 DEMONBREUN ST #1515	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	02/27/2017	
093-06-A-232 CO	301 DEMONBREUN ST #1516	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/16/2016	
093-06-A-233 CO	301 DEMONBREUN ST #1517	\$59,700.00	\$2,696.05	\$66.31	\$2,629.74	12/16/2016	
093-06-A-234 CO	301 DEMONBREUN ST #1518	\$63,600.00	\$2,872.18	\$74.20	\$2,797.98	12/16/2016	
093-06-A-235 CO	301 DEMONBREUN ST #1519	\$55,600.00	\$2,510.90	\$62.47	\$2,448.43	12/20/2016	
093-06-A-236 CO	301 DEMONBREUN ST #1520	\$77,525.00	\$3,501.03	\$96.94	\$3,404.09	12/16/2016	
093-06-A-238 CO	301 DEMONBREUN ST #1602	\$57,450.00	\$2,594.44	\$64.80	\$2,529.64	02/06/2017	

4/12/2017		Page: 5					
093-06-A-239 CO	301 DEMONBREUN ST #1603	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	01/05/2017	
093-06-A-240 CO	301 DEMONBREUN ST #1604	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/27/2017	
093-06-A-241 CO	301 DEMONBREUN ST #1605	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/27/2017	
093-06-A-242 CO	301 DEMONBREUN ST #1606	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/08/2016	
093-06-A-243 CO	301 DEMONBREUN ST #1607	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-244 CO	301 DEMONBREUN ST #1608	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	11/28/2016	
093-06-A-245 CO	301 DEMONBREUN ST #1609	\$57,450.00	\$2,594.44	\$64.95	\$2,529.49	12/08/2016	
093-06-A-246 CO	301 DEMONBREUN ST #1610	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	02/08/2017	
093-06-A-247 CO	301 DEMONBREUN ST #1611	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/21/2017	
093-06-A-248 CO	301 DEMONBREUN ST #1612	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/29/2016	
093-06-A-249 CO	301 DEMONBREUN ST #1613	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/16/2016	
093-06-A-250 CO	301 DEMONBREUN ST #1614	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/16/2016	
093-06-A-251 CO	301 DEMONBREUN ST #1615	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	02/01/2017	
093-06-A-252 CO	301 DEMONBREUN ST #1616	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	01/11/2017	
093-06-A-253 CO	301 DEMONBREUN ST #1617	\$59,700.00	\$2,696.05	\$66.31	\$2,629.74	12/16/2016	
093-06-A-255 CO	301 DEMONBREUN ST #1619	\$55,600.00	\$2,510.90	\$71.48	\$2,439.42	02/04/2017	
093-06-A-256 CO	301 DEMONBREUN ST #1620	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	12/23/2016	
093-06-A-257 CO	301 DEMONBREUN ST #1701	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	11/28/2016	
093-06-A-258 CO	301 DEMONBREUN ST #1702	\$57,450.00	\$2,594.44	\$66.07	\$2,528.37	12/08/2016	
093-06-A-259 CO	301 DEMONBREUN ST #1703	\$99,800.00	\$4,506.97	\$98.49	\$4,408.48	11/28/2016	
093-06-A-260 CO	301 DEMONBREUN ST #1704	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/30/2016	
093-06-A-261 CO	301 DEMONBREUN ST #1705	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/21/2017	
093-06-A-262 CO	301 DEMONBREUN ST #1706	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/16/2016	
093-06-A-263 CO	301 DEMONBREUN ST #1707	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/14/2017	
093-06-A-264 CO	301 DEMONBREUN ST #1708	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	03/01/2017	
093-06-A-265 CO	301 DEMONBREUN ST #1709	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	11/28/2016	
093-06-A-266 CO	301 DEMONBREUN ST #1710	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	02/27/2017	
093-06-A-267 CO	301 DEMONBREUN ST #1711	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/16/2016	
093-06-A-268 CO	301 DEMONBREUN ST #1712	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/21/2017	
093-06-A-269 CO	301 DEMONBREUN ST #1713	\$59,100.00	\$2,668.96	\$70.85	\$2,598.11	12/22/2016	
093-06-A-270 CO	301 DEMONBREUN ST #1714	\$93,750.00	\$4,233.75	\$101.66	\$4,132.09	01/04/2017	
093-06-A-271 CO	301 DEMONBREUN ST #1715	\$59,575.00	\$2,690.41	\$66.71	\$2,623.70	12/16/2016	
093-06-A-272 CO	301 DEMONBREUN ST #1716	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	01/18/2017	
093-06-A-273 CO	301 DEMONBREUN ST #1717	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	02/08/2017	
093-06-A-274 CO	301 DEMONBREUN ST #1718	\$63,600.00	\$2,872.18	\$75.47	\$2,796.71	11/03/2016	
093-06-A-275 CO	301 DEMONBREUN ST #1719	\$55,600.00	\$2,510.90	\$64.17	\$2,446.73	12/16/2016	
093-06-A-276 CO	301 DEMONBREUN ST #1720	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	02/24/2017	
093-06-A-277 CO	301 DEMONBREUN ST #1801	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	11/08/2016	
093-06-A-278 CO	301 DEMONBREUN ST #1802	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	03/01/2017	
093-06-A-279 CO	301 DEMONBREUN ST #1803	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/22/2016	
093-06-A-280 CO	301 DEMONBREUN ST #1804	\$70,000.00	\$3,161.20	\$78.68	\$3,082.52	11/03/2016	
093-06-A-281 CO	301 DEMONBREUN ST #1805	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/27/2017	
093-06-A-282 CO	301 DEMONBREUN ST #1806	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/16/2016	
093-06-A-283 CO	301 DEMONBREUN ST #1807	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/24/2017	
093-06-A-284 CO	301 DEMONBREUN ST #1808	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	11/01/2016	
093-06-A-285 CO	301 DEMONBREUN ST #1809	\$57,450.00	\$2,594.44	\$66.80	\$2,527.64	11/18/2016	
093-06-A-286 CO	301 DEMONBREUN ST #1810	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	12/21/2016	
093-06-A-287 CO	301 DEMONBREUN ST #1811	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	11/03/2016	
093-06-A-288 CO	301 DEMONBREUN ST #1812	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/20/2017	
093-06-A-289 CO	301 DEMONBREUN ST #1813	\$59,100.00	\$2,668.96	\$71.45	\$2,597.51	12/28/2016	
093-06-A-290 CO	301 DEMONBREUN ST #1814	\$93,750.00	\$4,233.75	\$101.66	\$4,132.09	02/09/2017	
093-06-A-291 CO	301 DEMONBREUN ST #1815	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/19/2016	
093-06-A-292 CO	301 DEMONBREUN ST #1816	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/16/2016	
093-06-A-293 CO	301 DEMONBREUN ST #1817	\$59,700.00	\$2,696.05	\$68.19	\$2,627.86	11/10/2016	
093-06-A-294 CO	301 DEMONBREUN ST #1818	\$63,600.00	\$2,872.18	\$75.47	\$2,796.71	01/25/2017	
093-06-A-295 CO	301 DEMONBREUN ST #1819	\$55,600.00	\$2,510.90	\$64.17	\$2,446.73	12/16/2016	
093-06-A-296 CO	301 DEMONBREUN ST #1820	\$77,525.00	\$3,501.03	\$90.68	\$3,410.35	01/03/2017	
093-06-A-297 CO	301 DEMONBREUN ST #1901	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	02/16/2017	
093-06-A-298 CO	301 DEMONBREUN ST #1902	\$57,450.00	\$2,594.44	\$66.68	\$2,527.76	11/22/2016	
093-06-A-299 CO	301 DEMONBREUN ST #1903	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/16/2016	

4/12/2017		Page: 5					
093-06-A-300 CO	301 DEMONBREUN ST #1904	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/28/2016	
093-06-A-301 CO	301 DEMONBREUN ST #1905	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	12/16/2016	
093-06-A-302 CO	301 DEMONBREUN ST #1906	\$59,100.00	\$2,668.96	\$67.10	\$2,601.86	12/16/2016	
093-06-A-303 CO	301 DEMONBREUN ST #1907	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-304 CO	301 DEMONBREUN ST #1908	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	03/02/2017	
093-06-A-305 CO	301 DEMONBREUN ST #1909	\$57,450.00	\$2,594.44	\$66.80	\$2,527.64	12/08/2016	
093-06-A-306 CO	301 DEMONBREUN ST #1910	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	01/09/2017	
093-06-A-307 CO	301 DEMONBREUN ST #1911	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/08/2016	
093-06-A-308 CO	301 DEMONBREUN ST #1912	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-309 CO	301 DEMONBREUN ST #1913	\$59,100.00	\$2,668.96	\$72.09	\$2,596.87	01/12/2017	
093-06-A-310 CO	301 DEMONBREUN ST #1914	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	11/07/2016	
093-06-A-311 CO	301 DEMONBREUN ST #1915	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/12/2016	
093-06-A-312 CO	301 DEMONBREUN ST #1916	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/16/2016	
093-06-A-313 CO	301 DEMONBREUN ST #1917	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/16/2016	
093-06-A-314 CO	301 DEMONBREUN ST #1918	\$63,600.00	\$2,872.18	\$76.08	\$2,796.10	11/02/2016	
093-06-A-316 CO	301 DEMONBREUN ST #1920	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	12/08/2016	
093-06-A-317 CO	301 DEMONBREUN ST #2001	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/19/2016	
093-06-A-318 CO	301 DEMONBREUN ST #2002	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	12/08/2016	
093-06-A-319 CO	301 DEMONBREUN ST #2003	\$147,225.00	\$6,648.68	\$166.46	\$6,482.22	12/12/2016	
093-06-A-320 CO	301 DEMONBREUN ST #2004	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/14/2017	
093-06-A-321 CO	301 DEMONBREUN ST #2005	\$148,375.00	\$6,700.62	\$153.82	\$6,546.80	12/08/2016	
093-06-A-322 CO	301 DEMONBREUN ST #2006	\$59,100.00	\$2,668.96	\$69.61	\$2,599.35	11/14/2016	
093-06-A-323 CO	301 DEMONBREUN ST #2007	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-324 CO	301 DEMONBREUN ST #2008	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	02/28/2017	
093-06-A-325 CO	301 DEMONBREUN ST #2009	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/08/2016	
093-06-A-326 CO	301 DEMONBREUN ST #2010	\$81,325.00	\$3,672.64	\$87.87	\$3,584.77	01/06/2017	
093-06-A-327 CO	301 DEMONBREUN ST #2011	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/16/2016	
093-06-A-328 CO	301 DEMONBREUN ST #2012	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/16/2016	
093-06-A-329 CO	301 DEMONBREUN ST #2013	\$59,100.00	\$2,668.96	\$72.75	\$2,596.21	10/19/2016	
093-06-A-330 CO	301 DEMONBREUN ST #2014	\$138,300.00	\$6,245.63	\$145.05	\$6,100.58	12/16/2016	
093-06-A-332 CO	301 DEMONBREUN ST #2016	\$137,225.00	\$6,197.08	\$143.99	\$6,053.09	10/22/2016	
093-06-A-333 CO	301 DEMONBREUN ST #2017	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	02/22/2017	
093-06-A-334 CO	301 DEMONBREUN ST #2018	\$63,600.00	\$2,872.18	\$76.71	\$2,795.47	12/16/2016	
093-06-A-335 CO	301 DEMONBREUN ST #2019	\$55,600.00	\$2,510.90	\$61.90	\$2,449.00	12/30/2016	
093-06-A-336 CO	301 DEMONBREUN ST #2020	\$77,525.00	\$3,501.03	\$90.68	\$3,410.35	02/06/2017	
*Subsubtotal *		\$21,255,880.00	\$959,915.93	\$23,721.91	\$936,194.02		
** PROJECT	HOWELL PARK						
093-10-A-401 CO	401 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/27/2017	
093-10-A-403 CO	403 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/27/2016	
093-10-A-405 CO	405 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/27/2017	
093-10-A-407 CO	407 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/21/2017	
093-10-A-409 CO	409 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/14/2017	
093-10-A-411 CO	411 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	12/12/2016	
093-10-A-415 CO	415 2ND AVE S	\$78,320.00	\$3,536.93	\$0.00	\$3,536.93	12/16/2016	
093-10-A-417 CO	417 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/14/2017	
093-10-A-419 CO	419 2ND AVE S	\$78,320.00	\$3,536.93	\$0.00	\$3,536.93	02/27/2017	
093-10-A-421 CO	421 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/27/2017	
093-10-A-423 CO	423 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/06/2017	
093-10-A-425 CO	425 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/31/2016	
093-10-A-427 CO	427 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	03/01/2017	
093-10-A-429 CO	429 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/27/2017	
093-10-A-431 CO	431 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/16/2016	
093-10-A-435 CO	435 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/16/2016	
093-10-A-437 CO	437 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/23/2016	
093-10-A-439 CO	439 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/07/2016	
093-10-A-441 CO	441 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	03/01/2017	
093-10-A-443 CO	443 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/27/2017	
093-10-A-445 CO	445 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/27/2017	
093-10-A-449 CO	449 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	01/24/2017	
093-10-A-451 CO	451 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	12/16/2016	

4/12/2017		Page: 5					
093-10-A-453 CO	453 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/16/2016
093-10-A-455 CO	455 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/16/2016
093-10-A-457 CO	457 2ND AVE S		\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	01/31/2017
093-10-A-459 CO	459 2ND AVE S		\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	11/07/2016
093-10-A-461 CO	461 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/23/2016
093-10-A-463 CO	463 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/16/2016
093-10-A-465 CO	465 2ND AVE S		\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/27/2017
093-10-A-467 CO	467 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/16/2016
093-10-A-469 CO	469 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	11/09/2016
093-10-A-471 CO	471 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/16/2016
093-10-A-473 CO	473 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/27/2017
093-10-A-475 CO	475 2ND AVE S		\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/20/2016
093-10-A-479 CO	479 2ND AVE S		\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/27/2017
*Subsubtotal *			\$1,825,690.00	\$82,448.08	\$0.00	\$82,448.08	
** PROJECT	ROLLING MILL HILL						
093-11-E-002 CO	210 MIDDLETON ST #102		\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/24/2017
093-11-E-003 CO	210 MIDDLETON ST #103		\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/24/2017
093-11-E-004 CO	210 MIDDLETON ST #104		\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/24/2017
093-11-E-005 CO	210 MIDDLETON ST #105		\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/24/2017
093-11-E-006 CO	210 MIDDLETON ST #106		\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/24/2017
093-11-E-007 CO	210 MIDDLETON ST #201		\$62,400.00	\$2,817.98	\$0.00	\$2,817.98	02/24/2017
093-11-E-008 CO	210 MIDDLETON ST #202		\$67,280.00	\$3,038.36	\$0.00	\$3,038.36	02/24/2017
093-11-E-009 CO	210 MIDDLETON ST #203		\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/24/2017
093-11-E-010 CO	210 MIDDLETON ST #204		\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/24/2017
093-11-E-011 CO	210 MIDDLETON ST #205		\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/24/2017
093-11-E-012 CO	210 MIDDLETON ST #206		\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/24/2017
093-11-E-013 CO	210 MIDDLETON ST #207		\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/24/2017
093-11-E-014 CO	210 MIDDLETON ST #301		\$62,400.00	\$2,817.98	\$0.00	\$2,817.98	02/24/2017
093-11-E-015 CO	210 MIDDLETON ST #302		\$67,280.00	\$3,038.36	\$0.00	\$3,038.36	02/24/2017
093-11-E-016 CO	210 MIDDLETON ST #303		\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/24/2017
093-11-E-017 CO	210 MIDDLETON ST #304		\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/24/2017
093-11-E-018 CO	210 MIDDLETON ST #305		\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/24/2017
093-11-E-019 CO	210 MIDDLETON ST #306		\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/24/2017
093-11-E-020 CO	210 MIDDLETON ST #307		\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/24/2017
093-11-E-021 CO	210 MIDDLETON ST #401		\$90,080.00	\$4,068.01	\$0.00	\$4,068.01	02/24/2017
093-11-E-022 CO	210 MIDDLETON ST #402		\$86,800.00	\$3,919.89	\$0.00	\$3,919.89	02/24/2017
093-11-E-023 CO	210 MIDDLETON ST #403		\$95,560.00	\$4,315.49	\$0.00	\$4,315.49	02/24/2017
093-11-E-024 CO	210 MIDDLETON ST #404		\$86,800.00	\$3,919.89	\$0.00	\$3,919.89	02/24/2017
093-11-E-025 CO	215 MIDDLETON ST #101		\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/24/2017
093-11-E-026 CO	215 MIDDLETON ST #102		\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/24/2017
093-11-E-027 CO	215 MIDDLETON ST #103		\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/24/2017
093-11-E-028 CO	215 MIDDLETON ST #104		\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/24/2017
093-11-E-029 CO	215 MIDDLETON ST #201		\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/24/2017
093-11-E-030 CO	215 MIDDLETON ST #202		\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/24/2017
093-11-E-031 CO	215 MIDDLETON ST #203		\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/24/2017
093-11-E-032 CO	215 MIDDLETON ST #204		\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/24/2017
093-11-E-033 CO	215 MIDDLETON ST #301		\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/24/2017
093-11-E-034 CO	215 MIDDLETON ST #302		\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/24/2017
093-11-E-035 CO	215 MIDDLETON ST #303		\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/24/2017
093-11-E-036 CO	215 MIDDLETON ST #304		\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/24/2017
093-11-E-037 CO	201 MIDDLETON ST #102		\$90,320.00	\$4,078.85	\$0.00	\$4,078.85	02/24/2017
093-11-E-038 CO	201 MIDDLETON ST #103		\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/24/2017
093-11-E-039 CO	201 MIDDLETON ST #101		\$43,080.00	\$1,945.49	\$0.00	\$1,945.49	02/24/2017
093-11-E-040 CO	201 MIDDLETON ST #104		\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/24/2017
093-11-E-041 CO	201 MIDDLETON ST #105		\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/24/2017
093-11-E-042 CO	201 MIDDLETON ST #106		\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/24/2017
093-11-E-043 CO	201 MIDDLETON ST #202		\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/24/2017
093-11-E-044 CO	201 MIDDLETON ST #203		\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/24/2017
093-11-E-045 CO	201 MIDDLETON ST #201		\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/24/2017
093-11-E-046 CO	201 MIDDLETON ST #204		\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/24/2017

4/12/2017		Page: 5					
093-11-E-047 CO	201 MIDDLETON ST #205		\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/24/2017
093-11-E-048 CO	201 MIDDLETON ST #206		\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/24/2017
093-11-E-049 CO	201 MIDDLETON ST #302		\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/24/2017
093-11-E-050 CO	201 MIDDLETON ST #303		\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/24/2017
093-11-E-051 CO	201 MIDDLETON ST #301		\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/24/2017
093-11-E-052 CO	201 MIDDLETON ST #304		\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/24/2017
093-11-E-053 CO	201 MIDDLETON ST #305		\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/24/2017
093-11-E-054 CO	201 MIDDLETON ST #306		\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/24/2017
093-11-E-055 CO	201 MIDDLETON ST #402		\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/24/2017
093-11-E-056 CO	201 MIDDLETON ST #403		\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/24/2017
093-11-E-057 CO	201 MIDDLETON ST #401		\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/24/2017
093-11-E-058 CO	201 MIDDLETON ST #404		\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/24/2017
093-11-E-059 CO	201 MIDDLETON ST #405		\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/24/2017
093-11-E-060 CO	201 MIDDLETON ST #406		\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/24/2017
093-11-E-061 CO	201 MIDDLETON ST #502		\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/24/2017
093-11-E-062 CO	201 MIDDLETON ST #503		\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/24/2017
093-11-E-063 CO	201 MIDDLETON ST #501		\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/24/2017
093-11-E-064 CO	201 MIDDLETON ST #504		\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/24/2017
093-11-E-065 CO	201 MIDDLETON ST #505		\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/24/2017
093-11-E-066 CO	201 MIDDLETON ST #506		\$50,280.00	\$2,270.64	\$0.00	\$2,270.64	02/24/2017
093-11-E-067 CO	201 MIDDLETON ST #602		\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/24/2017
093-11-E-068 CO	201 MIDDLETON ST #603		\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/24/2017
093-11-E-069 CO	201 MIDDLETON ST #601		\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/24/2017
093-11-E-070 CO	201 MIDDLETON ST #604		\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/24/2017
093-11-E-071 CO	201 MIDDLETON ST #605		\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/24/2017
093-11-E-072 CO	201 MIDDLETON ST #606		\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/24/2017
*Subsubtotal *			\$4,968,480.00	\$224,376.51	\$0.00	\$224,376.51	
** PROJECT	RUTLEDGE HILL						
093-11-169	103 LEA AVE		\$56,880.00	\$2,568.70	\$178.38	\$2,390.32	02/24/2017
093-10-439	400 4TH AVE S		\$1,059,040.00	\$47,826.25	\$1,383.70	\$46,442.55	03/01/2017
093-11-129	621 3RD AVE S		\$94,160.00	\$4,252.27	\$1,826.27	\$2,426.00	01/25/2017
093-11-131	617 3RD AVE S		\$43,440.00	\$1,961.75	\$597.92	\$1,363.83	01/25/2017
093-11-132	615 3RD AVE S		\$251,680.00	\$11,365.87	\$3,898.21	\$7,467.66	01/25/2017
093-10-467	616 4TH AVE S		\$294,400.00	\$13,295.10	\$6,774.00	\$6,521.10	03/01/2017
*Subsubtotal *			\$1,799,600.00	\$81,269.94	\$14,658.48	\$66,611.46	
** PROJECT	RUTLEDGE HOUSE						
093-11-C-001 CO	115 LEA AVE		\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	11/23/2016
093-11-C-002 CO	117 LEA AVE		\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/16/2016
093-11-C-003 CO	119 LEA AVE		\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	02/24/2017
093-11-C-004 CO	121 LEA AVE		\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	04/06/2017
093-11-C-005 CO	123 LEA AVE		\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	12/16/2016
093-11-C-007 CO	602 2ND AVE S		\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	01/17/2017
093-11-C-008 CO	600 2ND AVE S		\$26,550.00	\$1,199.00	\$36.39	\$1,162.61	12/24/2016
093-11-C-010 CO	608 2ND AVE S		\$27,075.00	\$1,222.71	\$36.86	\$1,185.85	12/16/2016
093-11-C-011 CO	612 2ND AVE S		\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	12/16/2016
093-11-C-012 CO	614 2ND AVE S		\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	02/24/2017
093-11-C-013 CO	610 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/23/2016
093-11-C-014 CO	606 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	03/24/2017
093-11-C-015 CO	616 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/16/2016
093-11-C-016 CO	620 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	01/23/2017
093-11-C-017 CO	624 2ND AVE S		\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	11/14/2016
093-11-C-018 CO	626 2ND AVE S		\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/30/2016
093-11-C-019 CO	622 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/16/2016
093-11-C-020 CO	618 2ND AVE S		\$49,840.00	\$2,250.77	\$48.05	\$2,202.72	01/23/2017
093-11-C-021 CO	628 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/16/2016
093-11-C-023 CO	636 2ND AVE S		\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/16/2016
093-11-C-024 CO	638 2ND AVE S		\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	01/23/2017
093-11-C-025 CO	634 2ND AVE S		\$49,840.00	\$2,250.77	\$48.05	\$2,202.72	01/23/2017
093-11-C-027 CO	640 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	01/23/2017
093-11-C-028 CO	644 2ND AVE S		\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	11/22/2016

4/12/2017		Page: 6					
** Redevelopment District			SKYLINE				
Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid	
** PROJECT FIRST NORTH							
082-03-D-007 CO	1023 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	11/01/2016	
082-03-D-008 CO	1021 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	12/12/2016	
082-03-D-009 CO	91 EVANSTON AVE	\$6,250.00	\$282.25	\$284.21	\$0.00	12/21/2016	
082-03-D-001 CO	1035 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	12/07/2016	
082-03-D-002 CO	1033 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	03/03/2017	
082-03-D-003 CO	1031 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	12/21/2016	
082-03-D-004 CO	1029 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	12/21/2016	
082-03-D-005 CO	1027 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	02/27/2017	
082-03-D-006 CO	1025 DICKERSON PIKE	\$6,250.00	\$282.25	\$284.21	\$0.00	11/21/2016	
*Subsubtotal *		\$56,250.00	\$2,540.25	\$2,557.89	\$0.00		
					\$0.00		

** Redevelopment District		ARTS CENTER							
Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax			
** PROJECT 1212 Laurel									
093-09-C-222 CO	1212 LAUREL ST #1815	\$136,950.00	\$6,184.66	\$266.74	\$5,917.92	Unknown			
093-09-C-243 CO	1212 LAUREL ST #2006	\$90,275.00	\$4,076.82	\$175.83	\$3,900.99	Unknown			
093-09-C-900 CO	1212 LAUREL ST #100	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
093-09-C-081 CO	1212 LAUREL ST #909	\$85,425.00	\$3,857.79	\$166.38	\$3,691.41	Unknown			
093-09-C-214 CO	1212 LAUREL ST #1807	\$128,600.00	\$5,807.58	\$250.47	\$5,557.11	Unknown			
093-09-C-009 CO	1212 LAUREL ST #302	\$143,300.00	\$6,471.43	\$279.11	\$6,192.32	Unknown			
093-09-C-044 CO	1212 LAUREL ST #702	\$180,975.00	\$8,172.83	\$352.49	\$7,820.34	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-122 CO	1212 LAUREL ST #1205	\$129,550.00	\$5,850.48	\$252.33	\$5,598.15	Unknown			
*Subsubtotal *		\$1,021,025.00	\$46,109.49	\$1,988.66	\$44,120.83				
** PROJECT FRIST									
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-021 CO	600 12TH AVE S #403	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	Unknown			
093-13-C-023 CO	600 12TH AVE S #405	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	Unknown			
093-13-C-039 CO	600 12TH AVE S #423	\$102,600.00	\$4,633.42	\$60.37	\$4,573.05	Unknown			
093-13-C-042 CO	600 12TH AVE S #426	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	Unknown			
093-13-C-166 CO	600 12TH AVE S #737	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	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-208 CO	600 12TH AVE S #904	\$73,150.00	\$3,303.45	\$35.42	\$3,268.03	Unknown			
093-13-C-214 CO	600 12TH AVE S #911	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	Unknown			
093-13-C-215 CO	600 12TH AVE S #912	\$59,350.00	\$2,680.25	\$27.19	\$2,653.06	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-235 CO	600 12TH AVE S #1100	\$107,325.00	\$4,846.80	\$52.88	\$4,793.92	Unknown			
093-13-C-306 CO	600 12TH AVE S #1603	\$75,925.00	\$3,428.77	\$34.92	\$3,393.85	Unknown			
093-13-C-310 CO	600 12TH AVE S #1607	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	Unknown			
093-13-C-398 CO	600 12TH AVE S #2113	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	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-900 CO	600 12TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$1,234,325.00	\$55,742.13	\$597.14	\$55,144.99				
** PROJECT VELOCITY IN THE GULCH									
093-13-B-103 CO	320 11TH AVE S #103	\$38,075.00	\$1,719.47	\$33.85	\$1,685.62	Unknown			
093-13-B-900 CO	320 11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
093-13-B-901 CO	11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
093-13-B-902 CO	11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$38,075.00	\$1,719.47	\$33.85	\$1,685.62				
				Unpaid	\$100,951.44				

** 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-622 CO	231 5TH AVE N #400	\$40,900.00	\$1,847.04	\$361.13	\$1,485.91	Unknown			
093-06-1-B-900 CO	231 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$131,940.00	\$5,958.41	\$1,157.13	\$4,801.28				
** PROJECT	BENNIE DILLON								
093-05-2-B-087 CO	700 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00				
** 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	EDGEHILL								
105-02-509	909 HAWKINS ST	\$276,480.00	\$12,485.84	\$368.05	\$12,117.79	Unknown			
105-09-453	1909 12TH AVE S	\$0.00	\$0.00	\$413.85	\$0.00	Unknown			
*Subsubtotal *		\$276,480.00	\$12,485.84	\$781.90	\$12,117.79				
** PROJECT	EXCHANGE LOFTS								
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-305 CO	309 CHURCH ST #305	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	Unknown			
093-06-1-D-506 CO	309 CHURCH ST #506	\$34,650.00	\$1,564.79	\$269.75	\$1,295.04	Unknown			
093-06-1-D-606 CO	309 CHURCH ST #606	\$48,275.00	\$2,180.10	\$431.94	\$1,748.16	Unknown			
*Subsubtotal *		\$236,600.00	\$10,684.86	\$1,765.13	\$8,919.73				
** 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-302 CO	239 5TH AVE N #302	\$65,275.00	\$2,947.82	\$714.43	\$2,233.39	Unknown			
*Subsubtotal *		\$65,275.00	\$2,947.82	\$714.43	\$2,233.39				
** 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-034 CO	415 CHURCH ST #1202	\$59,300.00	\$2,677.99	\$144.71	\$2,533.28	Unknown			
093-06-1-J-056 CO	415 CHURCH ST #1309	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	Unknown			
093-06-1-J-067 CO	415 CHURCH ST #1405	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	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-152 CO	415 CHURCH ST #1915	\$78,500.00	\$3,545.06	\$190.67	\$3,354.39	Unknown			
093-06-1-J-181 CO	415 CHURCH ST #2114	\$56,950.00	\$2,571.86	\$196.54	\$2,375.32	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-275 CO	415 CHURCH ST #2803	\$61,425.00	\$2,773.95	\$135.57	\$2,638.38	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-309 CO	415 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$551,000.00	\$24,883.17	\$1,304.78	\$23,578.39				
				Unpaid	\$51,650.58				

** 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-011 CO	800 WOODLAND ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00				
** PROJECT	FIFTH & MAIN								
082-15-A-063 CO	2115 YEAMAN PL #328	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	Unknown			
082-15-A-095 CO	2115 YEAMAN PL #436	\$36,625.00	\$1,653.99	\$163.01	\$1,490.98	Unknown			
082-15-A-118 CO	2115 YEAMAN PL #600	\$46,575.00	\$2,103.33	\$226.35	\$1,876.98	Unknown			
082-15-A-126 CO	2115 YEAMAN PL #636	\$36,650.00	\$1,655.11	\$163.17	\$1,491.94	Unknown			
082-15-A-127 CO	2115 YEAMAN PL	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$167,450.00	\$7,562.05	\$783.33	\$6,778.72				
** 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	\$23,567.41				

** Redevelopment District				PHILLIPS-JACKSON					
Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid			
** PROJECT		GERMANTOWN							
082-09-062	514 MONROE ST	\$10,000.00	\$451.60	\$186.06	\$265.54	Unknown			
*Subsubtotal *		\$10,000.00	\$451.60	\$186.06	\$265.54				
** PROJECT		GERMANTOWN PARTNERS							
082-09-478	1214 5TH AVE N	\$75,150.00	\$3,393.77	\$0.00	\$3,393.77	Unknown			
082-09-C-006 CO	1205 A 5TH AVE N	\$57,400.00	\$1,529.39	\$53.83	\$1,438.15	Unknown			
082-09-C-009 CO	1211 C 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
082-09-F-003 CO	1200 5TH AVE N #100	\$182,880.00	\$8,258.86	\$0.00	\$8,258.86	Unknown			
082-09-F-010 CO	1200 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
082-09-F-008 CO	1200 5TH AVE N #420	\$49,975.00	\$2,256.87	\$0.00	\$2,256.87	Unknown			
082-09-F-009 CO	1200 5TH AVE N #422	\$41,425.00	\$1,870.75	\$0.00	\$1,870.75	Unknown			
082-09-P-001 CO	1201 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
082-09-P-105 CO	500 MADISON ST #105	\$29,600.00	\$1,336.74	\$45.97	\$1,290.77	Unknown			
082-09-P-301 CO	1201 5TH AVE N #101	\$92,800.00	\$4,190.85	\$99.62	\$4,091.23	Unknown			
082-09-R-009 CO	419 B MONROE ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$529,230.00	\$22,837.23	\$199.42	\$22,600.40				
** PROJECT		HOPE GARDENS							
082-13-072	923 LOCKLAYER ST	\$39,925.00	\$1,803.01	\$277.73	\$1,525.28	Unknown			
081-16-C-009 CO	1000 WARREN ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$39,925.00	\$1,803.01	\$277.73	\$1,525.28				
** PROJECT		IRELAND ST							
082-13-B-029 CO	926 B IRELAND ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00				
** PROJECT		ROW 8.9							
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	Unknown			
082-13-A-030 CO	9TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$43,875.00	\$1,981.40	\$250.05	\$1,731.35				
** PROJECT		WERTHAN MILLS							
081-12-B-001 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
081-12-B-112 CO	1400 ROSA L PARKS BLVD #112	\$92,200.00	\$4,163.75	\$60.16	\$4,103.59	Unknown			
081-12-B-313 CO	1400 ROSA L PARKS BLVD #313	\$65,150.00	\$2,942.17	\$42.51	\$2,899.66	Unknown			
081-12-B-432 CO	1350 ROSA L PARKS BLVD #234	\$18,000.00	\$812.88	\$11.75	\$801.13	Unknown			
081-12-B-003 CO	1350 ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$52.45	\$3,577.29	Unknown			
081-12-B-454 CO	1350 ROSA L PARKS BLVD #216	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	Unknown			
081-12-B-455 CO	1350 ROSA L PARKS BLVD #217	\$42,325.00	\$1,911.40	\$27.62	\$1,883.78	Unknown			
081-12-B-490 CO	1350 ROSA L PARKS BLVD #319	\$58,875.00	\$2,658.80	\$38.42	\$2,620.38	Unknown			
081-12-B-491 CO	1350 ROSA L PARKS BLVD #320	\$41,200.00	\$1,860.59	\$26.88	\$1,833.71	Unknown			
081-12-B-565 CO	704 TAYLOR ST #301	\$42,675.00	\$1,927.20	\$27.85	\$1,899.35	Unknown			
081-12-T-454 CO	1350 ROSA L PARKS BLVD #454	\$60,650.00	\$2,738.95	\$39.58	\$2,699.37	Unknown			
081-12-T-349 CO	1350 ROSA L PARKS BLVD #349	\$60,650.00	\$2,738.95	\$39.58	\$2,699.37	Unknown			
081-12-T-459 CO	1350 ROSA L PARKS BLVD #459	\$62,650.00	\$2,829.27	\$40.88	\$2,788.39	Unknown			
081-12-T-351 CO	1350 ROSA L PARKS BLVD #351	\$54,100.00	\$2,443.16	\$35.30	\$2,407.86	Unknown			
081-12-T-900 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
081-12-T-901 CO	1350 ROSA L PARKS BLVD #233B	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
081-12-T-902 CO	1350 ROSA L PARKS BLVD #333B	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
081-12-T-903 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
081-12-T-240 CO	1350 ROSA L PARKS BLVD #240	\$36,525.00	\$1,649.47	\$23.83	\$1,625.64	Unknown			
*Subsubtotal *		\$756,575.00	\$34,166.92	\$493.69	\$33,673.23				
				Unpaid	\$59,795.80				

** Redevelopment District				RUTLEDGE HILL					
Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid			
** PROJECT ENCORE									
093-06-A-119 CO	301 DEMONBREUN ST #1006	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	Unknown			
093-06-A-128 CO	301 DEMONBREUN ST #1015	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	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-153 CO	301 DEMONBREUN ST #1119	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	Unknown			
093-06-A-165 CO	301 DEMONBREUN ST #1210	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	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-237 CO	301 DEMONBREUN ST #1601	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	Unknown			
093-06-A-254 CO	301 DEMONBREUN ST #1618	\$63,600.00	\$2,872.18	\$74.84	\$2,797.34	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			
*Subsubtotal *		\$610,250.00	\$27,558.92	\$723.77	\$26,835.15				
** PROJECT HOWELL PARK									
093-10-A-413 CO	413 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	Unknown			
093-10-A-433 CO	433 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	Unknown			
093-10-A-447 CO	447 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	Unknown			
093-10-A-477 CO	477 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	Unknown			
*Subsubtotal *		\$195,800.00	\$8,842.32	\$0.00	\$8,842.32				
** PROJECT ROLLING MILL HILL									
093-11-250	115 MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
093-11-252	MIDDLETON ST	\$7,235,520.00	\$326,756.08	\$0.00	\$326,756.08	Unknown			
*Subsubtotal *		\$7,235,520.00	\$326,756.08	\$0.00	\$326,756.08				
** PROJECT RUTLEDGE HOUSE									
093-11-C-006 CO	125 LEA AVE	\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	Unknown			
093-11-C-009 CO	604 2ND AVE S	\$26,550.00	\$1,199.00	\$36.39	\$1,162.61	Unknown			
093-11-C-033 CO	652 2ND AVE S	\$27,075.00	\$1,222.71	\$36.39	\$1,186.32	Unknown			
093-11-C-042 CO	656 2ND AVE S	\$0.00	\$0.00	\$0.00	\$0.00	Unknown			
*Subsubtotal *		\$94,975.00	\$4,289.08	\$150.24	\$4,138.84				
** 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	\$366,572.39				