

Metropolitan Development and Housing Agency

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James E. Harbison
Executive Director

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

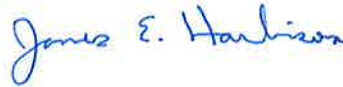
April 26, 2019

Honorable Mayor David Briley
1 Public Square, Suite 100
Nashville, TN 37201

Dear Mayor Briley:

In accordance with Metro Code Section 5.06, MDHA is submitting the Tax Increment Financing report of tax year 2017. Staff has been working diligently with the Tax Increment Financing and Formulating Committee and awaits their recommendations to increase the awareness of this valuable tool.

Sincerely,



James E. Harbison
Executive Director

Enclosures

cc: Metropolitan Council
Talia Lomax-O'dneal

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 9/30/2018

Column Indicator	Principal & Accrued Interest Loan Balances 9/30/2018	Interest Rate	Loan Maturity Dates	Commencement Year	2017 Tax Increment Revenues	Uses of 2017 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	120,469.00	3.54%	2028	2000	155,321.00	155,321.00				-	
ICON	-	5.75%	2028	2006	1,552,271.00	-				1,552,271.00	
Laurel House	-	6.00%	2028	2001	150,906.00	76,262.00				74,644.00	
Nashville Urban Venture (Javanco)	243,627.00	7.19%	2028	2001	458,131.00	458,131.00				-	
Velocity in the Gulch	4,302,146.00	7.57%	2028	2007	862,948.00	862,948.00				-	
Ash Development Project	119,588.00	6.50%	2028	2011	70,943.00	70,943.00				-	
Gulch Crossing	1,950,398.00	5.50%	2028	2014	914,239.00	914,239.00				-	
Gulch Infrastructure(Twelve/Twelve)	206,797.00	4.73%	2020	2014	1,448,365.00	1,448,365.00				-	
Westin Hotel	15,189,604.00	5.38%	2034	2014	1,867,537.00	1,867,537.00				-	
Thompson Hotel	4,084,014.00	5.75%	2020	2015	628,407.00	628,407.00				-	
1201 Demonbreun St	-				990,122.00	-				990,122.00	
Nashville Urban Venture					228,422.00					228,422.00	
Excess 2017 funds returned to Metro					(2,661,072.00)	-				(2,661,072.00)	
Subtotal for the District	26,216,643.00				6,666,540.00	6,482,153.00	-	-	-	184,387.00	-
Capitol Mall											
21C Hotel	4,983,661.00	4.83%	2040	2016	176,623.00	176,623.00					
4PANT Dream Hotel	6,499,656.00	3.50%	2036	2018	-	-					
505 CST	14,261,735.00	5.50%	2039	2016	462,812.00	211,008.00				251,804.00	
ACME Building	231,588.00	5.00%	2024	2014	85,581.00	85,581.00					
Castner Knott	2,689,363.00	8.50%	2025	1998	160,218.00	160,218.00				-	
Cohen Building	504,987.00	6.50%	2025	2001	19,560.00	19,560.00				-	
Hermitage Hotel	Matured	5.75%	2018	2003	143,753.00	143,753.00				-	
Joseph Hotel	4,500,000.00	5.75%	2028	2018	-	-					
Kress Lofts	300,994.00	7.00%	2028	2005	75,089.00	75,089.00				-	
Omni/CMHF	28,508,918.00	3.90%	2023	2013						-	
Omni/CMHF-Parking Garage	613,488.00	3.90%	2037	2015							
Omni/21c Hotel	1,082,393.00	3.92%	2037	2016							
Parmenter Garage	1,109,409.00	3.75%	2029	2013	385,833.00	385,833.00					
The Cumberland	6,244,005.00	9.00%	2020	1996	772,770.00	772,770.00				-	
Viridian	480,825.00	3.82%	2030	2004	914,712.00	914,712.00				-	
Church Street Condos	-				26,627.00		26,627.00			-	
Ambrose Lofts	-				73,188.00		73,188.00			-	
Art Avenue Lofts	-				80,916.00		80,916.00			-	
Bennie Dillon	-				163,404.00		163,404.00			-	
Broadway	-				680,689.00		680,689.00			-	
Renaissance Hotel	-				1,224,946.00		1,224,946.00			-	
Renaissance Office	-				201,920.00		201,920.00			-	
Commerce Center	-				708,249.00		708,249.00			-	
Edgehill	-				1,989,385.00		1,989,385.00			-	
Exchange Lofts	-				99,716.00		99,716.00			-	
First Baptist Parking	-				183,913.00		183,913.00			-	
GH Partnership, LLC	-				17,878.00		17,878.00			-	
Marriott	-				650,927.00		650,927.00			-	
Hilton Hotel	-				1,597,017.00		1,597,017.00			-	
Ryman Auditorium	-				327,937.00		327,937.00			-	
Signature	-				-		-			-	
SunTrust Plaza	-				1,119,369.00		1,119,369.00			-	
South Central Bell	-				2,206,259.00		2,206,259.00			-	
Stahlman Building	-				368,002.00		368,002.00			-	

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 9/30/2018

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						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
Excess 2017 funds returned to Metro Debt Service Reimbursement Amt					(211,008.00)		(580,100.00)	-	-	(211,008.00)	580,100.00
Subtotal for the District	72,011,022.00				14,706,285.00	2,945,147.00	11,140,242.00	-	-	40,796.00	580,100.00

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East Bank											
Fifth and Main	7,715,188.00	7.50%	N/A	2006	752,791.00	752,791.00				-	
East Side Apartments	157,186.00	5.50%	2025	2013	145,408.00	145,408.00				-	
City View Lofts	-				63,301.00	-				63,301.00	
Bridge Building	-				23,482.00					23,482.00	
East Bank	-				3,231.00					3,231.00	
Gerst Haus	-				-					-	
Excess 2017 funds returned to Metro					(110,342.00)					(110,342.00)	
Subtotal for the District	7,872,374.00				877,871.00	898,199.00	-	-	-	(20,328.00)	-
Jefferson Street											
1821 Jefferson Street	643,199.00	5.00%	2040	2016	32,438.00	32,438.00					
1712 Jefferson Street	272,734.00	5.00%	2040	2016	519.00	519.00					
Subtotal for the District	915,933.00				32,957.00	32,957.00	-	-	-	-	-
Phillips-Jackson											
BallPark	29,770,376.00	4.55%	2043	2013						-	
BallPark Additional Funds Regions	5,663,287.00	3.85%	2030	2015						-	
311 Jefferson Street					20,046.00					20,046.00	
915 Jefferson Street	-				17,313.00	-			17,313.00	-	
942 Jefferson Street	-				30,371.00	-		30,371.00		-	
Bristol	-				156,356.00				156,356.00	-	
Carillon Apt	-				1,029,095.00			1,029,095.00		-	
Eckerds	-				55,785.00		-	55,785.00		-	
Germantown	-				18,947.00		-	18,947.00		-	
Germantown Partners	-				167,837.00		-	167,837.00		-	
Hope Gardens	-				141,185.00		-	141,185.00		-	
Ireland Street	-				70,401.00	-	-	70,401.00		-	
Jefferson Street Lofts	-				75,070.00	-	-	-	75,070.00	-	
Jubilee	-				7,605.00		-	7,605.00		-	
Kroger	-				84,578.00		-	84,578.00		-	
Row 8.9	-				61,092.00	-	-	61,092.00		-	
Station Lofts	-				41,845.00		-	41,845.00		-	
Werthan Bag	-				116,013.00	-	-	116,013.00		-	
Werthan Mills	-				866,922.00	-		-	866,922.00	-	
Debt Service Reimbursement Amt									(53,385.00)		53,385.00
Subtotal for the District	35,433,663.00				2,960,461.00	-	-	1,824,754.00	1,062,276.00 969,237.00	20,046.00	53,385.00

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Rutledge Hill											
Direct - RMH	2,022,472.00	6.67%	2025	2007	445,490.00	445,490.00				-	
Trolley Barns	224,876.00	6.25%	2028	2013	164,338.00	164,338.00				-	
205 Demonbreun	2,240,201.00	5.50%	2024	2014	1,201,253.00	1,201,253.00				-	
Eakin Peabody Plaza	8,124,988.00	5.25%	2035	2018	-	-					
SWHR Hermitage	-	5.75%	2019	2014	748,777.00	17,689.00				731,088.00	
SWHR River House	585,375.00	5.75%	2020	2016	-	-					
RMH Lot J Construction										-	
Encore	-				1,051,246.00	-				1,051,246.00	
Howell Park	-				110,508.00					110,508.00	
Cordelle					12,373.00					12,373.00	
Rutledge Hill	-				161,568.00					161,568.00	
Rutledge House	-				67,662.00					67,662.00	
Ryman Lofts					6,969.00					6,969.00	
Excess 2017 funds returned to Metro					(688,405.00)					(688,405.00)	-
Subtotal for the District	13,197,912.00				3,281,779.00	1,828,770.00	-	-	-	1,453,009.00	-
					-						
Skyline											
1101 Dickerson Pike	131,287.00	5.50%	2021	2016	19,460.00	19,460.00					
Subtotal for the District	131,287.00				19,460.00	19,460.00	-	-	-	-	-
Total for All Districts	155,778,834.00				28,545,353.00	12,206,686.00	11,140,242.00	1,824,754.00	1,062,276.00	1,677,910.00	633,485.00

2017 Metro Requests 1-2	32,216,180.00
2017 Funds Returned	(3,670,827.00)
TOTAL INCREMENT RECEIVED (ALL DISTRICTS)	28,545,353.00

Funds Available for Admin & Other TIF Eligible Costs (Columns 10a & 10b)

Eligible Expenses	2,311,395.00
Annual Expenses	
Salaries & Benefits	(676,833.00)
Legal Expenses	(1,000.00)
Central Office Management	(147,503.00)
Other Admin Costs	(55,669.00)
Utilities & Contract Costs	(48,600.00)
Architect and Engineering Design Work	(15,000.00)
Insurance Costs	(8,000.00)
Total Expenses, Outflows & Obligations	(952,605.00)
Administrative Reserves for 2018 (10%)	(95,260.00)
Net Increase from 2017	1,263,530.00
Funds Available from 2017	895,154.38
Remaining Funds for Subsequent Year	2,158,684.38

Key by Column Indicator:

6. For This Property - tax increment revenues are directly pledged to an outstanding loan for the identified Project.

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						6	7	8	9	10a	10b

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.

3/19/2018		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	\$33,055,360.00	\$1,042,896.61	\$52,774.32	\$990,122.29	01/02/2018			
*Subsubtotal *		\$33,055,360.00	\$1,042,896.61	\$52,774.32	\$990,122.29				
** PROJECT	1212 Laurel								
093-09-C-222 CO	1212 LAUREL ST 1815	\$192,900.00	\$6,086.00	\$186.35	\$5,899.65	4/7/2018			
093-09-C-164 CO	1212 LAUREL ST 1502	\$265,225.00	\$8,367.85	\$257.14	\$8,110.71	3/29/2018			
093-09-C-169 CO	1212 LAUREL ST 1507	\$159,925.00	\$5,045.63	\$170.91	\$4,874.72	4/6/2018			
093-09-C-255 CO	1212 LAUREL ST 2103	\$154,575.00	\$4,876.84	\$154.44	\$4,722.40	4/10/2018			
093-09-C-118 CO	1212 LAUREL ST 1201	\$330,350.00	\$10,422.54	\$312.83	\$10,109.71	3/23/2018			
093-09-C-147 CO	1212 LAUREL ST 1315	\$186,950.00	\$5,898.27	\$179.55	\$5,718.72	3/21/2018			
093-09-C-001 CO	211 12TH AVE S	\$1,400,000.00	\$44,170.00	\$147.61	\$44,022.39	3/27/2018			
093-09-C-211 CO	1212 LAUREL ST 1804	\$209,400.00	\$6,606.57	\$208.19	\$6,398.38	5/10/2018			
093-09-C-025 CO	1212 LAUREL ST 507	\$182,250.00	\$5,749.99	\$188.66	\$5,561.33	11/06/2017			
093-09-C-067 CO	1212 LAUREL ST 810	\$90,600.00	\$2,858.43	\$83.51	\$2,774.92	12/18/2017			
093-09-C-130 CO	1212 LAUREL ST 1213	\$155,725.00	\$4,913.12	\$159.78	\$4,753.34	10/23/2017			
093-09-C-163 CO	1212 LAUREL ST 1501	\$333,900.00	\$10,534.55	\$316.91	\$10,217.64	12/18/2017			
093-09-C-191 CO	1212 LAUREL ST 1614	\$122,475.00	\$3,864.09	\$137.13	\$3,726.96	12/11/2017			
093-09-C-218 CO	1212 LAUREL ST 1811	\$96,200.00	\$3,035.11	\$104.88	\$2,930.23	11/02/2017			
093-09-C-241 CO	1212 LAUREL ST 2004	\$211,775.00	\$6,681.50	\$210.91	\$6,470.59	01/03/2018			
093-09-C-272 CO	1212 LAUREL ST 2205	\$169,675.00	\$5,353.25	\$189.89	\$5,163.36	01/05/2018			
093-09-C-192 CO	1212 LAUREL ST 1615	\$190,525.00	\$6,011.06	\$183.63	\$5,827.43	12/18/2017			
093-09-C-193 CO	1212 LAUREL ST 1701	\$336,275.00	\$10,609.48	\$319.63	\$10,289.85	12/28/2017			
093-09-C-194 CO	1212 LAUREL ST 1702	\$267,600.00	\$8,442.78	\$259.86	\$8,182.92	12/28/2017			
093-09-C-195 CO	1212 LAUREL ST 1703	\$149,825.00	\$4,726.98	\$149.00	\$4,577.98	02/08/2018			
093-09-C-196 CO	1212 LAUREL ST 1704	\$208,200.00	\$6,568.71	\$206.83	\$6,361.88	12/18/2017			
093-09-C-197 CO	1212 LAUREL ST 1705	\$163,725.00	\$5,165.52	\$183.08	\$4,982.44	12/04/2017			
093-09-C-198 CO	1212 LAUREL ST 1706	\$104,175.00	\$3,286.72	\$120.80	\$3,165.92	10/26/2017			
093-09-C-219 CO	1212 LAUREL ST 1812	\$96,100.00	\$3,031.96	\$98.01	\$2,933.95	02/26/2018			
093-09-C-220 CO	1212 LAUREL ST 1813	\$171,300.00	\$5,404.52	\$167.95	\$5,236.57	11/02/2017			
093-09-C-221 CO	1212 LAUREL ST 1814	\$118,500.00	\$3,738.68	\$138.49	\$3,600.19	01/03/2018			
093-09-C-223 CO	1212 LAUREL ST 1901	\$382,825.00	\$12,078.13	\$320.62	\$11,757.51	12/19/2017			
093-09-C-224 CO	1212 LAUREL ST 1902	\$269,975.00	\$8,517.71	\$262.58	\$8,255.13	02/27/2018			
093-09-C-225 CO	1212 LAUREL ST 1903	\$152,200.00	\$4,801.91	\$151.72	\$4,650.19	12/18/2017			
093-09-C-242 CO	1212 LAUREL ST 2005	\$167,300.00	\$5,278.32	\$187.17	\$5,091.15	01/02/2018			
093-09-C-243 CO	1212 LAUREL ST 2006	\$105,825.00	\$3,338.78	\$122.84	\$3,215.94	12/04/2017			
093-09-C-244 CO	1212 LAUREL ST 2007	\$165,875.00	\$5,233.36	\$177.71	\$5,055.65	11/21/2017			
093-09-C-245 CO	1212 LAUREL ST 2008	\$119,850.00	\$3,781.27	\$130.70	\$3,650.57	02/27/2018			
093-09-C-246 CO	1212 LAUREL ST 2009	\$106,550.00	\$3,361.65	\$123.72	\$3,237.93	02/27/2018			
093-09-C-247 CO	1212 LAUREL ST 2010	\$97,200.00	\$3,066.66	\$91.68	\$2,974.98	12/18/2017			
093-09-C-248 CO	1212 LAUREL ST 2011	\$97,300.00	\$3,069.82	\$106.24	\$2,963.58	11/29/2017			
093-09-C-273 CO	1212 LAUREL ST 2206	\$106,925.00	\$3,373.48	\$124.20	\$3,249.28	10/26/2017			
093-09-C-274 CO	1212 LAUREL ST 2207	\$168,250.00	\$5,308.29	\$180.43	\$5,127.86	11/22/2017			
093-09-C-275 CO	1212 LAUREL ST 2208	\$120,950.00	\$3,815.97	\$132.06	\$3,683.91	03/01/2018			
093-09-C-276 CO	1212 LAUREL ST 2209	\$107,650.00	\$3,396.36	\$125.08	\$3,271.28	10/30/2017			
093-09-C-277 CO	1212 LAUREL ST 2210	\$98,300.00	\$3,101.37	\$93.04	\$3,008.33	02/27/2018			
093-09-C-278 CO	1212 LAUREL ST 2211	\$98,400.00	\$3,104.52	\$107.60	\$2,996.92	10/27/2017			
093-09-C-279 CO	1212 LAUREL ST 2212	\$98,300.00	\$3,101.37	\$100.73	\$3,000.64	02/27/2018			
093-09-C-165 CO	1212 LAUREL ST 1503	\$147,450.00	\$4,652.05	\$146.28	\$4,505.77	12/28/2017			
093-09-C-166 CO	1212 LAUREL ST 1504	\$205,825.00	\$6,493.78	\$204.11	\$6,289.67	12/22/2017			
093-09-C-167 CO	1212 LAUREL ST 1505	\$161,350.00	\$5,090.59	\$180.36	\$4,910.23	01/02/2018			
093-09-C-168 CO	1212 LAUREL ST 1506	\$103,075.00	\$3,252.02	\$119.44	\$3,132.58	02/01/2018			
093-09-C-170 CO	1212 LAUREL ST 1508	\$117,100.00	\$3,694.51	\$127.30	\$3,567.21	02/10/2018			
093-09-C-068 CO	1212 LAUREL ST 811	\$90,700.00	\$2,861.59	\$98.07	\$2,763.52	02/22/2018			
093-09-C-069 CO	1212 LAUREL ST 812	\$90,600.00	\$2,858.43	\$91.20	\$2,767.23	12/18/2017			
093-09-C-070 CO	1212 LAUREL ST 813	\$170,725.00	\$5,386.37	\$154.34	\$5,232.03	12/11/2017			

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093-09-C-071 CO	1212 LAUREL ST 814	\$118,075.00	\$3,725.27	\$131.68	\$3,593.59	12/18/2017		
093-09-C-072 CO	1212 LAUREL ST 815	\$181,025.00	\$5,711.34	\$172.74	\$5,538.60	12/18/2017		
093-09-C-073 CO	1212 LAUREL ST 901	\$320,875.00	\$10,123.61	\$308.75	\$9,814.86	12/07/2017		
093-09-C-074 CO	1212 LAUREL ST 902	\$258,100.00	\$8,143.06	\$248.98	\$7,894.08	12/06/2017		
093-09-C-106 CO	1212 LAUREL ST 1104	\$187,625.00	\$5,919.57	\$198.66	\$5,720.91	12/21/2017		
093-09-C-107 CO	1212 LAUREL ST 1105	\$156,600.00	\$4,940.73	\$174.92	\$4,765.81	12/04/2017		
093-09-C-108 CO	1212 LAUREL ST 1106	\$100,875.00	\$3,182.61	\$116.72	\$3,065.89	12/18/2017		
093-09-C-109 CO	1212 LAUREL ST 1107	\$155,175.00	\$4,895.77	\$165.46	\$4,730.31	12/18/2017		
093-09-C-110 CO	1212 LAUREL ST 1108	\$114,900.00	\$3,625.10	\$124.57	\$3,500.53	12/15/2017		
093-09-C-111 CO	1212 LAUREL ST 1109	\$101,600.00	\$3,205.48	\$117.60	\$3,087.88	10/25/2017		
093-09-C-112 CO	1212 LAUREL ST 1110	\$92,250.00	\$2,910.49	\$85.56	\$2,824.93	02/23/2018		
093-09-C-131 CO	1212 LAUREL ST 1214	\$120,275.00	\$3,794.68	\$134.41	\$3,660.27	02/18/2018		
093-09-C-132 CO	1212 LAUREL ST 1215	\$185,775.00	\$5,861.20	\$178.19	\$5,683.01	02/28/2018		
093-09-C-133 CO	1212 LAUREL ST 1301	\$331,525.00	\$10,459.61	\$314.19	\$10,145.42	11/27/2017		
093-09-C-134 CO	1212 LAUREL ST 1302	\$262,850.00	\$8,292.92	\$254.42	\$8,038.50	12/29/2017		
093-09-C-136 CO	1212 LAUREL ST 1304	\$203,450.00	\$6,418.85	\$201.39	\$6,217.46	12/18/2017		
093-09-C-137 CO	1212 LAUREL ST 1305	\$158,975.00	\$5,015.66	\$177.64	\$4,838.02	10/26/2017		
093-09-C-190 CO	1212 LAUREL ST 1613	\$180,225.00	\$5,686.10	\$165.23	\$5,520.87	11/15/2017		
093-09-C-199 CO	1212 LAUREL ST 1707	\$162,300.00	\$5,120.57	\$173.63	\$4,946.94	10/26/2017		
093-09-C-226 CO	1212 LAUREL ST 1904	\$210,575.00	\$6,643.64	\$209.55	\$6,434.09	01/10/2018		
093-09-C-249 CO	1212 LAUREL ST 2012	\$97,200.00	\$3,066.66	\$99.37	\$2,967.29	03/01/2018		
093-09-C-280 CO	1212 LAUREL ST 2213	\$176,050.00	\$5,554.38	\$173.39	\$5,380.99	12/27/2017		
093-09-C-200 CO	1212 LAUREL ST 1708	\$118,200.00	\$3,729.21	\$128.66	\$3,600.55	12/15/2017		
093-09-C-201 CO	1212 LAUREL ST 1709	\$104,900.00	\$3,309.60	\$121.68	\$3,187.92	12/29/2017		
093-09-C-202 CO	1212 LAUREL ST 1710	\$95,550.00	\$3,014.60	\$89.64	\$2,924.96	12/18/2017		
093-09-C-203 CO	1212 LAUREL ST 1711	\$95,650.00	\$3,017.76	\$104.20	\$2,913.56	12/18/2017		
093-09-C-204 CO	1212 LAUREL ST 1712	\$95,550.00	\$3,014.60	\$97.33	\$2,917.27	12/18/2017		
093-09-C-205 CO	1212 LAUREL ST 1713	\$181,400.00	\$5,723.17	\$166.59	\$5,556.58	10/25/2017		
093-09-C-206 CO	1212 LAUREL ST 1714	\$123,025.00	\$3,881.44	\$137.81	\$3,743.63	12/11/2017		
093-09-C-217 CO	1212 LAUREL ST 1810	\$96,100.00	\$3,031.96	\$90.32	\$2,941.64	12/18/2017		
093-09-C-227 CO	1212 LAUREL ST 1905	\$166,100.00	\$5,240.46	\$185.81	\$5,054.65	12/18/2017		
093-09-C-228 CO	1212 LAUREL ST 1906	\$105,275.00	\$3,321.43	\$122.16	\$3,199.27	10/25/2017		
093-09-C-229 CO	1212 LAUREL ST 1907	\$164,675.00	\$5,195.50	\$176.35	\$5,019.15	01/26/2018		
093-09-C-230 CO	1212 LAUREL ST 1908	\$119,300.00	\$3,763.92	\$130.02	\$3,633.90	12/08/2017		
093-09-C-231 CO	1212 LAUREL ST 1909	\$106,000.00	\$3,344.30	\$123.04	\$3,221.26	12/18/2017		
093-09-C-232 CO	1212 LAUREL ST 1910	\$96,650.00	\$3,049.31	\$91.00	\$2,958.31	12/18/2017		
093-09-C-233 CO	1212 LAUREL ST 1911	\$96,750.00	\$3,052.46	\$105.56	\$2,946.90	01/31/2018		
093-09-C-250 CO	1212 LAUREL ST 2013	\$184,975.00	\$5,835.96	\$170.67	\$5,665.29	02/27/2018		
093-09-C-251 CO	1212 LAUREL ST 2014	\$124,675.00	\$3,933.50	\$139.85	\$3,793.65	02/20/2018		
093-09-C-252 CO	1212 LAUREL ST 2015	\$193,725.00	\$6,112.02	\$189.07	\$5,922.95	02/28/2018		
093-09-C-253 CO	1212 LAUREL ST 2101	\$340,750.00	\$10,750.66	\$325.08	\$10,425.58	02/12/2018		
093-09-C-254 CO	1212 LAUREL ST 2102	\$272,350.00	\$8,592.64	\$265.31	\$8,327.33	10/30/2017		
093-09-C-256 CO	1212 LAUREL ST 2104	\$212,950.00	\$6,718.57	\$212.27	\$6,506.30	02/06/2018		
093-09-C-240 CO	1212 LAUREL ST 2003	\$153,400.00	\$4,839.77	\$153.08	\$4,686.69	12/18/2017		
093-09-C-257 CO	1212 LAUREL ST 2105	\$168,475.00	\$5,315.39	\$188.53	\$5,126.86	12/18/2017		
093-09-C-258 CO	1212 LAUREL ST 2106	\$106,375.00	\$3,356.13	\$123.52	\$3,232.61	11/13/2017		
093-09-C-259 CO	1212 LAUREL ST 2107	\$167,050.00	\$5,270.43	\$179.07	\$5,091.36	12/18/2017		
093-09-C-260 CO	1212 LAUREL ST 2108	\$120,400.00	\$3,798.62	\$131.38	\$3,667.24	02/16/2018		
093-09-C-261 CO	1212 LAUREL ST 2109	\$107,100.00	\$3,379.01	\$124.40	\$3,254.61	03/01/2018		
093-09-C-262 CO	1212 LAUREL ST 2110	\$97,750.00	\$3,084.01	\$92.36	\$2,991.65	12/18/2017		
093-09-C-263 CO	1212 LAUREL ST 2111	\$97,850.00	\$3,087.17	\$106.92	\$2,980.25	10/27/2017		
093-09-C-264 CO	1212 LAUREL ST 2112	\$97,750.00	\$3,084.01	\$100.05	\$2,983.96	01/02/2018		
093-09-C-281 CO	1212 LAUREL ST 2214	\$125,775.00	\$3,968.20	\$141.21	\$3,826.99	02/20/2018		
093-09-C-282 CO	1212 LAUREL ST 2215	\$197,650.00	\$6,235.86	\$191.79	\$6,044.07	01/02/2018		
093-09-C-283 CO	1212 LAUREL ST 2301	\$815,575.00	\$25,731.39	\$858.44	\$24,872.95	12/29/2017		
093-09-C-284 CO	1212 LAUREL ST 2302	\$483,875.00	\$15,266.26	\$513.06	\$14,753.20	12/11/2017		
093-09-C-285 CO	1212 LAUREL ST 2303	\$437,350.00	\$13,798.39	\$464.69	\$13,333.70	12/28/2017		
093-09-C-286 CO	1212 LAUREL ST 2304	\$477,475.00	\$15,064.34	\$506.73	\$14,557.61	11/20/2017		
093-09-C-287 CO	1212 LAUREL ST 2305	\$452,300.00	\$14,270.07	\$479.86	\$13,790.21	12/15/2017		
093-09-C-271 CO	1212 LAUREL ST 2204	\$214,150.00	\$6,756.43	\$213.63	\$6,542.80	12/11/2017		
093-09-C-288 CO	1212 LAUREL ST 2306	\$485,650.00	\$15,322.26	\$514.66	\$14,807.60	12/29/2017		

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093-09-C-289 CO	1212 LAUREL ST 2307	\$402,900.00	\$12,711.50	\$428.76	\$12,282.74	12/29/2017		
093-09-C-066 CO	1212 LAUREL ST 809	\$99,950.00	\$3,153.42	\$115.56	\$3,037.86	12/11/2017		
093-09-C-075 CO	1212 LAUREL ST 903	\$140,325.00	\$4,427.25	\$138.11	\$4,289.14	12/11/2017		
093-09-C-113 CO	1212 LAUREL ST 1111	\$92,350.00	\$2,913.64	\$100.12	\$2,813.52	12/18/2017		
093-09-C-138 CO	1212 LAUREL ST 1306	\$101,975.00	\$3,217.31	\$118.08	\$3,099.23	12/18/2017		
093-09-C-171 CO	1212 LAUREL ST 1509	\$103,800.00	\$3,274.89	\$120.32	\$3,154.57	01/03/2018		
093-09-C-207 CO	1212 LAUREL ST 1715	\$191,700.00	\$6,048.14	\$184.99	\$5,863.15	12/28/2017		
093-09-C-234 CO	1212 LAUREL ST 1912	\$96,650.00	\$3,049.31	\$98.69	\$2,950.62	12/18/2017		
093-09-C-027 CO	1212 LAUREL ST 509	\$121,400.00	\$3,830.17	\$126.27	\$3,703.90	03/05/2018		
093-09-C-028 CO	1212 LAUREL ST 601	\$329,300.00	\$10,389.42	\$310.04	\$10,079.38	11/08/2017		
093-09-C-029 CO	1212 LAUREL ST 602	\$225,000.00	\$7,098.75	\$244.90	\$6,853.85	02/22/2018		
093-09-C-030 CO	1212 LAUREL ST 603	\$139,075.00	\$4,387.82	\$135.97	\$4,251.85	12/18/2017		
093-09-C-031 CO	1212 LAUREL ST 604	\$195,150.00	\$6,156.98	\$191.86	\$5,965.12	10/25/2017		
093-09-C-032 CO	1212 LAUREL ST 605	\$147,800.00	\$4,663.09	\$164.37	\$4,498.72	12/18/2017		
093-09-C-033 CO	1212 LAUREL ST 606	\$98,125.00	\$3,095.84	\$113.31	\$2,982.53	12/18/2017		
093-09-C-076 CO	1212 LAUREL ST 904	\$198,700.00	\$6,268.99	\$195.94	\$6,073.05	12/18/2017		
093-09-C-077 CO	1212 LAUREL ST 905	\$154,225.00	\$4,865.80	\$172.20	\$4,693.60	12/18/2017		
093-09-C-078 CO	1212 LAUREL ST 906	\$99,775.00	\$3,147.90	\$115.36	\$3,032.54	12/18/2017		
093-09-C-079 CO	1212 LAUREL ST 907	\$152,800.00	\$4,820.84	\$162.74	\$4,658.10	12/18/2017		
093-09-C-080 CO	1212 LAUREL ST 908	\$113,800.00	\$3,590.39	\$123.21	\$3,467.18	12/18/2017		
093-09-C-082 CO	1212 LAUREL ST 910	\$91,150.00	\$2,875.78	\$84.19	\$2,791.59	12/18/2017		
093-09-C-104 CO	1212 LAUREL ST 1102	\$260,475.00	\$8,217.99	\$251.70	\$7,966.29	02/22/2018		
093-09-C-265 CO	1212 LAUREL ST 2113	\$186,150.00	\$5,873.03	\$172.03	\$5,701.00	10/27/2017		
093-09-C-266 CO	1212 LAUREL ST 2114	\$125,225.00	\$3,950.85	\$140.53	\$3,810.32	12/18/2017		
093-09-C-267 CO	1212 LAUREL ST 2115	\$196,450.00	\$6,198.00	\$190.43	\$6,007.57	12/11/2017		
093-09-C-268 CO	1212 LAUREL ST 2201	\$415,850.00	\$13,120.07	\$326.44	\$12,793.63	12/08/2017		
093-09-C-269 CO	1212 LAUREL ST 2202	\$273,550.00	\$8,630.50	\$266.67	\$8,363.83	12/30/2017		
093-09-C-270 CO	1212 LAUREL ST 2203	\$155,775.00	\$4,914.70	\$155.80	\$4,758.90	12/18/2017		
093-09-C-114 CO	1212 LAUREL ST 1112	\$92,250.00	\$2,910.49	\$93.24	\$2,817.25	10/27/2017		
093-09-C-115 CO	1212 LAUREL ST 1113	\$174,275.00	\$5,498.38	\$158.42	\$5,339.96	02/07/2018		
093-09-C-116 CO	1212 LAUREL ST 1114	\$119,725.00	\$3,777.32	\$133.72	\$3,643.60	10/30/2017		
093-09-C-117 CO	1212 LAUREL ST 1115	\$184,575.00	\$5,823.34	\$176.83	\$5,646.51	01/07/2018		
093-09-C-119 CO	1212 LAUREL ST 1202	\$261,675.00	\$8,255.85	\$253.06	\$8,002.79	02/28/2018		
093-09-C-120 CO	1212 LAUREL ST 1203	\$143,900.00	\$4,540.05	\$142.20	\$4,397.85	12/18/2017		
093-09-C-139 CO	1212 LAUREL ST 1307	\$157,550.00	\$4,970.70	\$168.18	\$4,802.52	12/18/2017		
093-09-C-140 CO	1212 LAUREL ST 1308	\$111,125.00	\$3,505.99	\$125.93	\$3,380.06	12/11/2017		
093-09-C-141 CO	1212 LAUREL ST 1309	\$102,700.00	\$3,240.19	\$118.96	\$3,121.23	12/18/2017		
093-09-C-142 CO	1212 LAUREL ST 1310	\$93,350.00	\$2,945.19	\$86.92	\$2,858.27	12/11/2017		
093-09-C-143 CO	1212 LAUREL ST 1311	\$93,450.00	\$2,948.35	\$101.48	\$2,846.87	12/18/2017		
093-09-C-144 CO	1212 LAUREL ST 1312	\$93,350.00	\$2,945.19	\$94.60	\$2,850.59	10/23/2017		
093-09-C-145 CO	1212 LAUREL ST 1313	\$176,650.00	\$5,573.31	\$161.14	\$5,412.17	10/30/2017		
093-09-C-129 CO	1212 LAUREL ST	\$92,800.00	\$2,927.84	\$93.92	\$2,833.92	01/04/2018		
093-09-C-146 CO	1212 LAUREL ST 1314	\$120,825.00	\$3,812.03	\$135.09	\$3,676.94	12/11/2017		
093-09-C-235 CO	1212 LAUREL ST 1913	\$183,775.00	\$5,798.10	\$169.31	\$5,628.79	03/02/2018		
093-09-C-236 CO	1212 LAUREL ST 1914	\$124,125.00	\$3,916.14	\$139.17	\$3,776.97	12/18/2017		
093-09-C-237 CO	1212 LAUREL ST 1915	\$194,075.00	\$6,123.07	\$187.71	\$5,935.36	02/26/2018		
093-09-C-238 CO	1212 LAUREL ST 2001	\$413,475.00	\$13,045.14	\$323.72	\$12,721.42	01/08/2018		
093-09-C-239 CO	1212 LAUREL ST 2002	\$271,175.00	\$8,555.57	\$263.95	\$8,291.62	10/23/2017		
093-09-C-148 CO	1212 LAUREL ST 1401	\$331,100.00	\$10,446.21	\$313.31	\$10,132.90	12/11/2017		
093-09-C-149 CO	1212 LAUREL ST 1402	\$264,050.00	\$8,330.78	\$255.78	\$8,075.00	12/11/2017		
093-09-C-150 CO	1212 LAUREL ST 1403	\$136,425.00	\$4,304.21	\$144.92	\$4,159.29	12/18/2017		
093-09-C-151 CO	1212 LAUREL ST 1404	\$204,650.00	\$6,456.71	\$202.75	\$6,253.96	01/16/2018		
093-09-C-152 CO	1212 LAUREL ST 1405	\$160,175.00	\$5,053.52	\$179.00	\$4,874.52	02/28/2018		
093-09-C-153 CO	1212 LAUREL ST 1406	\$102,525.00	\$3,234.66	\$118.76	\$3,115.90	12/08/2017		
093-09-C-172 CO	1212 LAUREL ST 1510	\$94,450.00	\$2,979.90	\$88.28	\$2,891.62	12/18/2017		
093-09-C-173 CO	1212 LAUREL ST 1511	\$94,550.00	\$2,983.05	\$102.84	\$2,880.21	12/18/2017		
093-09-C-174 CO	1212 LAUREL ST 1512	\$94,450.00	\$2,979.90	\$95.96	\$2,883.94	02/08/2018		
093-09-C-175 CO	1212 LAUREL ST 1513	\$167,725.00	\$5,291.72	\$163.86	\$5,127.86	12/18/2017		
093-09-C-176 CO	1212 LAUREL ST 1514	\$121,925.00	\$3,846.73	\$136.45	\$3,710.28	02/15/2018		
093-09-C-177 CO	1212 LAUREL ST 1515	\$189,325.00	\$5,973.20	\$182.27	\$5,790.93	10/25/2017		
093-09-C-178 CO	1212 LAUREL ST 1601	\$335,100.00	\$10,572.41	\$318.27	\$10,254.14	11/09/2017		

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093-09-C-208 CO	1212 LAUREL ST 1801	\$337,475.00	\$10,647.34	\$320.99	\$10,326.35	02/09/2018			
093-09-C-209 CO	1212 LAUREL ST 1802	\$268,800.00	\$8,480.64	\$261.22	\$8,219.42	02/20/2018			
093-09-C-212 CO	1212 LAUREL ST 1805	\$164,925.00	\$5,203.38	\$184.45	\$5,018.93	11/03/2017			
093-09-C-213 CO	1212 LAUREL ST 1806	\$104,725.00	\$3,304.07	\$121.48	\$3,182.59	02/06/2018			
093-09-C-214 CO	1212 LAUREL ST 1807	\$163,500.00	\$5,158.43	\$174.99	\$4,983.44	01/23/2018			
093-09-C-215 CO	1212 LAUREL ST 1808	\$118,750.00	\$3,746.56	\$129.34	\$3,617.22	12/11/2017			
093-09-C-162 CO	1212 LAUREL ST 1415	\$188,150.00	\$5,936.13	\$180.91	\$5,755.22	01/16/2018			
093-09-C-179 CO	1212 LAUREL ST 1602	\$266,425.00	\$8,405.71	\$258.50	\$8,147.21	10/17/2017			
093-09-C-180 CO	1212 LAUREL ST 1603	\$148,650.00	\$4,689.91	\$147.64	\$4,542.27	10/27/2017			
093-09-C-181 CO	1212 LAUREL ST 1604	\$207,025.00	\$6,531.64	\$205.47	\$6,326.17	12/18/2017			
093-09-C-182 CO	1212 LAUREL ST 1605	\$162,550.00	\$5,128.45	\$181.72	\$4,946.73	12/18/2017			
093-09-C-183 CO	1212 LAUREL ST 1606	\$103,625.00	\$3,269.37	\$120.12	\$3,149.25	12/18/2017			
093-09-C-184 CO	1212 LAUREL ST 1607	\$161,125.00	\$5,083.49	\$172.27	\$4,911.22	10/26/2017			
093-09-C-034 CO	1212 LAUREL ST 607	\$147,800.00	\$4,663.09	\$156.89	\$4,506.20	03/13/2018			
093-09-C-083 CO	1212 LAUREL ST 911	\$91,250.00	\$2,878.94	\$98.75	\$2,780.19	12/18/2017			
093-09-C-002 CO	1212 LAUREL ST 201	\$102,775.00	\$3,242.55	\$120.83	\$3,121.72	12/18/2017			
093-09-C-003 CO	1212 LAUREL ST 202	\$170,225.00	\$5,370.60	\$193.63	\$5,176.97	12/18/2017			
093-09-C-004 CO	1212 LAUREL ST 203	\$80,800.00	\$2,549.24	\$82.49	\$2,466.75	12/18/2017			
093-09-C-005 CO	1212 LAUREL ST 204	\$137,050.00	\$4,323.93	\$159.27	\$4,164.66	11/13/2017			
093-09-C-006 CO	1212 LAUREL ST 205	\$135,500.00	\$4,275.03	\$157.50	\$4,117.53	12/11/2017			
093-09-C-035 CO	1212 LAUREL ST 608	\$112,150.00	\$3,538.33	\$121.17	\$3,417.16	12/11/2017			
093-09-C-036 CO	1212 LAUREL ST 609	\$97,425.00	\$3,073.76	\$112.29	\$2,961.47	12/18/2017			
093-09-C-037 CO	1212 LAUREL ST 610	\$89,500.00	\$2,823.73	\$82.15	\$2,741.58	12/29/2017			
093-09-C-038 CO	1212 LAUREL ST 611	\$88,225.00	\$2,783.50	\$94.98	\$2,688.52	12/11/2017			
093-09-C-039 CO	1212 LAUREL ST 612	\$89,500.00	\$2,823.73	\$89.84	\$2,733.89	12/18/2017			
093-09-C-040 CO	1212 LAUREL ST 613	\$166,625.00	\$5,257.02	\$149.88	\$5,107.14	12/11/2017			
093-09-C-041 CO	1212 LAUREL ST 614	\$116,975.00	\$3,690.56	\$130.32	\$3,560.24	12/18/2017			
093-09-C-007 CO	1212 LAUREL ST 206	\$90,525.00	\$2,856.06	\$106.54	\$2,749.52	10/30/2017			
093-09-C-042 CO	1212 LAUREL ST 615	\$166,525.00	\$5,253.86	\$170.02	\$5,083.84	01/29/2018			
093-09-C-121 CO	1212 LAUREL ST 1204	\$202,275.00	\$6,381.78	\$200.03	\$6,181.75	11/17/2017			
093-09-C-154 CO	1212 LAUREL ST 1407	\$158,750.00	\$5,008.56	\$169.55	\$4,839.01	02/26/2018			
093-09-C-185 CO	1212 LAUREL ST 1608	\$117,650.00	\$3,711.86	\$127.98	\$3,583.88	12/18/2017			
093-09-C-216 CO	1212 LAUREL ST 1809	\$105,450.00	\$3,326.95	\$122.36	\$3,204.59	12/18/2017			
093-09-C-008 CO	1212 LAUREL ST 301	\$103,275.00	\$3,258.33	\$121.48	\$3,136.85	10/30/2017			
093-09-C-009 CO	1212 LAUREL ST 302	\$171,425.00	\$5,408.46	\$194.99	\$5,213.47	01/18/2018			
093-09-C-010 CO	1212 LAUREL ST 303	\$81,350.00	\$2,566.59	\$83.17	\$2,483.42	12/23/2017			
093-09-C-011 CO	1212 LAUREL ST 304	\$138,250.00	\$4,361.79	\$160.63	\$4,201.16	12/18/2017			
093-09-C-012 CO	1212 LAUREL ST 305	\$136,700.00	\$4,312.89	\$158.86	\$4,154.03	12/18/2017			
093-09-C-013 CO	1212 LAUREL ST 306	\$91,075.00	\$2,873.42	\$107.22	\$2,766.20	02/28/2018			
093-09-C-014 CO	1212 LAUREL ST 401	\$103,825.00	\$3,275.68	\$122.16	\$3,153.52	12/28/2017			
093-09-C-043 CO	1212 LAUREL ST 701	\$330,475.00	\$10,426.49	\$311.40	\$10,115.09	10/30/2017			
093-09-C-044 CO	1212 LAUREL ST 702	\$255,725.00	\$8,068.12	\$246.26	\$7,821.86	10/31/2017			
093-09-C-045 CO	1212 LAUREL ST 703	\$137,950.00	\$4,352.32	\$135.39	\$4,216.93	01/04/2018			
093-09-C-046 CO	1212 LAUREL ST 704	\$196,325.00	\$6,194.05	\$193.22	\$6,000.83	10/30/2017			
093-09-C-047 CO	1212 LAUREL ST 705	\$151,850.00	\$4,790.87	\$169.48	\$4,621.39	10/23/2017			
093-09-C-048 CO	1212 LAUREL ST 706	\$98,675.00	\$3,113.20	\$113.99	\$2,999.21	01/08/2018			
093-09-C-049 CO	1212 LAUREL ST 707	\$150,425.00	\$4,745.91	\$160.02	\$4,585.89	02/28/2018			
093-09-C-084 CO	1212 LAUREL ST 912	\$91,150.00	\$2,875.78	\$91.88	\$2,783.90	02/13/2018			
093-09-C-085 CO	1212 LAUREL ST 913	\$171,900.00	\$5,423.45	\$155.70	\$5,267.75	12/11/2017			
093-09-C-086 CO	1212 LAUREL ST 914	\$118,625.00	\$3,742.62	\$132.36	\$3,610.26	12/28/2017			
093-09-C-087 CO	1212 LAUREL ST 915	\$162,850.00	\$5,137.92	\$174.68	\$4,963.24	01/02/2018			
093-09-C-088 CO	1212 LAUREL ST 1001	\$327,975.00	\$10,347.61	\$310.11	\$10,037.50	12/18/2017			
093-09-C-089 CO	1212 LAUREL ST 1002	\$259,300.00	\$8,180.92	\$250.34	\$7,930.58	01/02/2018			
093-09-C-090 CO	1212 LAUREL ST 1003	\$141,525.00	\$4,465.11	\$139.47	\$4,325.64	12/18/2017			
093-09-C-024 CO	1212 LAUREL ST 506	\$107,700.00	\$3,397.94	\$111.61	\$3,286.33	02/27/2018			
093-09-C-050 CO	1212 LAUREL ST 708	\$112,700.00	\$3,555.69	\$121.85	\$3,433.84	12/18/2017			
093-09-C-091 CO	1212 LAUREL ST 1004	\$199,900.00	\$6,306.85	\$197.30	\$6,109.55	03/01/2018			
093-09-C-186 CO	1212 LAUREL ST 1609	\$104,350.00	\$3,292.24	\$121.00	\$3,171.24	02/22/2018			
093-09-C-187 CO	1212 LAUREL ST 1610	\$95,000.00	\$2,997.25	\$88.96	\$2,908.29	02/26/2018			
093-09-C-188 CO	1212 LAUREL ST 1611	\$95,100.00	\$3,000.41	\$103.52	\$2,896.89	10/26/2017			
093-09-C-189 CO	1212 LAUREL ST 1612	\$95,000.00	\$2,997.25	\$96.65	\$2,900.60	12/18/2017			

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093-09-C-051 CO	1212 LAUREL ST 709	\$99,400.00	\$3,136.07	\$114.88	\$3,021.19	12/18/2017		
093-09-C-052 CO	1212 LAUREL ST 710	\$90,050.00	\$2,841.08	\$82.83	\$2,758.25	12/18/2017		
093-09-C-053 CO	1212 LAUREL ST 711	\$90,150.00	\$2,844.23	\$97.39	\$2,746.84	11/14/2017		
093-09-C-054 CO	1212 LAUREL ST 712	\$90,050.00	\$2,841.08	\$90.52	\$2,750.56	02/28/2018		
093-09-C-055 CO	1212 LAUREL ST 713	\$169,525.00	\$5,348.51	\$152.98	\$5,195.53	11/08/2017		
093-09-C-057 CO	1212 LAUREL ST 715	\$179,825.00	\$5,673.48	\$171.38	\$5,502.10	03/05/2018		
093-09-C-092 CO	1212 LAUREL ST 1005	\$155,425.00	\$4,903.66	\$173.56	\$4,730.10	02/27/2018		
093-09-C-093 CO	1212 LAUREL ST 1006	\$100,325.00	\$3,165.25	\$116.04	\$3,049.21	12/18/2017		
093-09-C-094 CO	1212 LAUREL ST 1007	\$154,000.00	\$4,858.70	\$164.10	\$4,694.60	02/25/2018		
093-09-C-095 CO	1212 LAUREL ST 1008	\$114,350.00	\$3,607.74	\$123.89	\$3,483.85	02/28/2018		
093-09-C-096 CO	1212 LAUREL ST 1009	\$101,050.00	\$3,188.13	\$116.92	\$3,071.21	03/01/2018		
093-09-C-097 CO	1212 LAUREL ST 1010	\$91,700.00	\$2,893.14	\$84.87	\$2,808.27	12/18/2017		
093-09-C-098 CO	1212 LAUREL ST 1011	\$91,800.00	\$2,896.29	\$99.43	\$2,796.86	01/26/2018		
093-09-C-122 CO	1212 LAUREL ST 1205	\$157,800.00	\$4,978.59	\$176.28	\$4,802.31	01/03/2018		
093-09-C-123 CO	1212 LAUREL ST 1206	\$101,425.00	\$3,199.96	\$117.40	\$3,082.56	12/18/2017		
093-09-C-124 CO	1212 LAUREL ST 1207	\$156,375.00	\$4,933.63	\$166.82	\$4,766.81	01/02/2018		
093-09-C-125 CO	1212 LAUREL ST 1208	\$115,450.00	\$3,642.45	\$125.25	\$3,517.20	12/18/2017		
093-09-C-126 CO	1212 LAUREL ST 1209	\$102,150.00	\$3,222.83	\$118.28	\$3,104.55	12/31/2017		
093-09-C-127 CO	1212 LAUREL ST 1210	\$92,800.00	\$2,927.84	\$86.24	\$2,841.60	12/20/2017		
093-09-C-128 CO	1212 LAUREL ST 1211	\$92,900.00	\$2,931.00	\$100.80	\$2,830.20	12/11/2017		
093-09-C-155 CO	1212 LAUREL ST 1408	\$106,875.00	\$3,371.91	\$126.61	\$3,245.30	12/18/2017		
093-09-C-156 CO	1212 LAUREL ST 1409	\$100,750.00	\$3,178.66	\$119.64	\$3,059.02	12/11/2017		
093-09-C-157 CO	1212 LAUREL ST 1410	\$93,900.00	\$2,962.55	\$87.60	\$2,874.95	12/11/2017		
093-09-C-158 CO	1212 LAUREL ST 1411	\$94,000.00	\$2,965.70	\$102.16	\$2,863.54	12/07/2017		
093-09-C-159 CO	1212 LAUREL ST 1412	\$93,900.00	\$2,962.55	\$95.28	\$2,867.27	01/02/2018		
093-09-C-160 CO	1212 LAUREL ST 1413	\$177,850.00	\$5,611.17	\$162.50	\$5,448.67	12/18/2017		
093-09-C-161 CO	1212 LAUREL ST 1414	\$116,300.00	\$3,669.27	\$135.77	\$3,533.50	01/02/2018		
093-09-C-015 CO	1212 LAUREL ST 402	\$172,600.00	\$5,445.53	\$196.35	\$5,249.18	10/12/2017		
093-09-C-058 CO	1212 LAUREL ST 801	\$325,600.00	\$10,272.68	\$307.39	\$9,965.29	12/18/2017		
093-09-C-099 CO	1212 LAUREL ST 1012	\$91,700.00	\$2,893.14	\$92.56	\$2,800.58	10/22/2017		
093-09-C-100 CO	1212 LAUREL ST 1013	\$173,100.00	\$5,461.31	\$157.06	\$5,304.25	11/06/2017		
093-09-C-101 CO	1212 LAUREL ST 1014	\$119,175.00	\$3,759.97	\$133.04	\$3,626.93	02/12/2018		
093-09-C-102 CO	1212 LAUREL ST 1015	\$183,400.00	\$5,786.27	\$175.46	\$5,610.81	02/22/2018		
093-09-C-103 CO	1212 LAUREL ST 1101	\$329,150.00	\$10,384.68	\$311.47	\$10,073.21	10/30/2017		
093-09-C-016 CO	1212 LAUREL ST 403	\$81,900.00	\$2,583.95	\$83.85	\$2,500.10	11/02/2017		
093-09-C-017 CO	1212 LAUREL ST 404	\$139,425.00	\$4,398.86	\$161.99	\$4,236.87	12/18/2017		
093-09-C-018 CO	1212 LAUREL ST 405	\$137,875.00	\$4,349.96	\$160.22	\$4,189.74	12/18/2017		
093-09-C-019 CO	1212 LAUREL ST 406	\$91,625.00	\$2,890.77	\$107.91	\$2,782.86	11/03/2017		
093-09-C-020 CO	1212 LAUREL ST 502	\$136,575.00	\$4,308.94	\$141.28	\$4,167.66	12/11/2017		
093-09-C-022 CO	1212 LAUREL ST 504	\$102,775.00	\$3,242.55	\$106.75	\$3,135.80	02/15/2018		
093-09-C-023 CO	1212 LAUREL ST 505	\$181,675.00	\$5,731.85	\$188.05	\$5,543.80	11/08/2017		
093-09-C-059 CO	1212 LAUREL ST 802	\$256,925.00	\$8,105.98	\$247.62	\$7,858.36	01/16/2018		
093-09-C-060 CO	1212 LAUREL ST 803	\$139,150.00	\$4,390.18	\$136.75	\$4,253.43	02/01/2018		
093-09-C-061 CO	1212 LAUREL ST 804	\$197,525.00	\$6,231.91	\$194.58	\$6,037.33	12/01/2017		
093-09-C-062 CO	1212 LAUREL ST 805	\$153,050.00	\$4,828.73	\$170.84	\$4,657.89	12/18/2017		
093-09-C-063 CO	1212 LAUREL ST 806	\$99,225.00	\$3,130.55	\$114.67	\$3,015.88	12/18/2017		
093-09-C-064 CO	1212 LAUREL ST 807	\$151,625.00	\$4,783.77	\$161.38	\$4,622.39	01/29/2018		
093-09-C-065 CO	1212 LAUREL ST 808	\$113,250.00	\$3,573.04	\$122.53	\$3,450.51	01/29/2018		
*Subsubtotal *		\$47,406,700.00	\$1,495,681.63	\$47,848.70	\$1,448,364.56			
** PROJECT	ASH-MCNEIL							
093-13-087	311 12TH AVE S	\$2,000,000.00	\$63,100.00	\$10,624.78	\$52,475.22	01/03/2018		
093-13-086	1206 PINE ST	\$701,280.00	\$22,125.38	\$3,657.28	\$18,468.10	01/03/2018		
*Subsubtotal *		\$2,701,280.00	\$85,225.38	\$14,282.06	\$70,943.32			
** PROJECT	BRAID							
093-09-234	1100 DEMONBREUN ST	\$5,205,520.00	\$164,234.16	\$8,913.51	\$155,320.65	02/27/2018		
*Subsubtotal *		\$5,205,520.00	\$164,234.16	\$8,913.51	\$155,320.65			
** PROJECT	Gulch Crossing							
093-09-B-002 CO	1033 DEMONBREUN ST	\$29,096,680.00	\$918,000.25	\$3,760.88	\$914,239.37	01/05/2018		
*Subsubtotal *		\$29,096,680.00	\$918,000.25	\$3,760.88	\$914,239.37			
** PROJECT	ICON							
093-13-C-021 CO	600 12TH AVE S 403	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	3/19/2018		

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093-13-C-077 CO	600 12TH AVE S 528	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	4/21/2018			
093-13-C-123 CO	600 12TH AVE S 634	\$159,750.00	\$5,040.11	\$53.36	\$4,986.75	4/11/2018			
093-13-C-208 CO	600 12TH AVE S 904	\$97,025.00	\$3,061.14	\$24.74	\$3,036.40	4/19/2018			
093-13-C-263 CO	600 12TH AVE S 1211	\$124,625.00	\$3,931.92	\$28.96	\$3,902.96	4/18/2018			
093-13-C-308 CO	600 12TH AVE S 1605	\$103,000.00	\$3,249.65	\$24.40	\$3,225.25	3/31/2018			
093-13-C-311 CO	600 12TH AVE S 1608	\$103,550.00	\$3,267.00	\$25.66	\$3,241.34	4/3/2018			
093-13-C-359 CO	600 12TH AVE S 1905	\$107,300.00	\$3,385.32	\$24.76	\$3,360.56	3/16/2018			
093-13-C-012 CO	600 12TH AVE S 306	\$164,375.00	\$5,186.03	\$55.48	\$5,130.55	4/25/2018			
093-13-C-198 CO	600 12TH AVE S 830	\$73,675.00	\$2,324.45	\$21.01	\$2,303.44	6/11/2018			
093-13-C-206 CO	600 12TH AVE S 901	\$186,775.00	\$5,892.75	\$45.87	\$5,846.88	5/1/2018			
093-13-C-214 CO	600 12TH AVE S 911	\$130,650.00	\$4,122.01	\$30.77	\$4,091.24	6/26/2018			
093-13-C-221 CO	600 12TH AVE S 1001	\$171,200.00	\$5,401.36	\$40.94	\$5,360.42	6/26/2018			
093-13-C-286 CO	600 12TH AVE S 1500	\$255,600.00	\$8,064.18	\$37.31	\$8,026.87	7/2/2018			
093-13-C-352 CO	600 12TH AVE S 1815	\$186,925.00	\$5,897.48	\$40.07	\$5,857.41	5/14/2018			
093-13-C-392 CO	600 12TH AVE S 2106	\$111,275.00	\$3,510.73	\$26.27	\$3,484.46	6/27/2018			
093-13-C-001 CO	600 12TH AVE S 201	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	02/23/2018			
093-13-C-002 CO	600 12TH AVE S 202	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	12/30/2017			
093-13-C-003 CO	600 12TH AVE S 203	\$92,150.00	\$2,907.33	\$23.04	\$2,884.29	12/18/2017			
093-13-C-004 CO	600 12TH AVE S 204	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	11/24/2017			
093-13-C-005 CO	600 12TH AVE S 205	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/06/2017			
093-13-C-007 CO	600 12TH AVE S 301	\$141,625.00	\$4,468.27	\$36.88	\$4,431.39	01/22/2018			
093-13-C-008 CO	600 12TH AVE S 302	\$132,625.00	\$4,184.32	\$34.69	\$4,149.63	12/18/2017			
093-13-C-009 CO	600 12TH AVE S 303	\$137,325.00	\$4,332.60	\$35.83	\$4,296.77	12/11/2017			
093-13-C-010 CO	600 12TH AVE S 304	\$70,625.00	\$2,228.22	\$19.97	\$2,208.25	12/11/2017			
093-13-C-011 CO	600 12TH AVE S 305	\$93,175.00	\$2,939.67	\$29.26	\$2,910.41	11/08/2017			
093-13-C-013 CO	600 12TH AVE S 307	\$125,400.00	\$3,956.37	\$33.89	\$3,922.48	12/11/2017			
093-13-C-014 CO	600 12TH AVE S 308	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	01/30/2018			
093-13-C-015 CO	600 12TH AVE S 309	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/12/2017			
093-13-C-016 CO	600 12TH AVE S 313	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	10/26/2017			
093-13-C-019 CO	600 12TH AVE S 401	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	10/17/2017			
093-13-C-020 CO	600 12TH AVE S 402	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	12/27/2017			
093-13-C-022 CO	600 12TH AVE S 404	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/18/2017			
093-13-C-023 CO	600 12TH AVE S 405	\$75,200.00	\$2,372.56	\$14.22	\$2,358.34	11/14/2017			
093-13-C-024 CO	600 12TH AVE S 406	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-025 CO	600 12TH AVE S 407	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-026 CO	600 12TH AVE S 408	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-027 CO	600 12TH AVE S 409	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-028 CO	600 12TH AVE S 410	\$68,775.00	\$2,169.85	\$14.66	\$2,155.19	12/18/2017			
093-13-C-029 CO	600 12TH AVE S 412	\$69,200.00	\$2,183.26	\$14.05	\$2,169.21	02/14/2018			
093-13-C-030 CO	600 12TH AVE S 414	\$69,200.00	\$2,183.26	\$14.05	\$2,169.21	12/11/2017			
093-13-C-031 CO	600 12TH AVE S 415	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/18/2017			
093-13-C-032 CO	600 12TH AVE S 416	\$69,200.00	\$2,183.26	\$14.05	\$2,169.21	03/02/2018			
093-13-C-033 CO	600 12TH AVE S 417	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/18/2017			
093-13-C-034 CO	600 12TH AVE S 418	\$114,950.00	\$3,626.67	\$28.63	\$3,598.04	12/18/2017			
093-13-C-035 CO	600 12TH AVE S 419	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/29/2017			
093-13-C-036 CO	600 12TH AVE S 420	\$114,950.00	\$3,626.67	\$28.63	\$3,598.04	02/12/2018			
093-13-C-037 CO	600 12TH AVE S 421	\$90,575.00	\$2,857.64	\$22.92	\$2,834.72	02/15/2018			
093-13-C-038 CO	600 12TH AVE S 422	\$86,250.00	\$2,721.19	\$21.98	\$2,699.21	12/18/2017			
093-13-C-039 CO	600 12TH AVE S 423	\$152,525.00	\$4,812.16	\$42.18	\$4,769.98	10/19/2017			
093-13-C-040 CO	600 12TH AVE S 424	\$91,125.00	\$2,874.99	\$28.57	\$2,846.42	12/18/2017			
093-13-C-041 CO	600 12TH AVE S 425	\$91,125.00	\$2,874.99	\$28.57	\$2,846.42	12/18/2017			
093-13-C-043 CO	600 12TH AVE S 427	\$92,850.00	\$2,929.42	\$29.23	\$2,900.19	12/18/2017			
093-13-C-044 CO	600 12TH AVE S 428	\$74,450.00	\$2,348.90	\$21.29	\$2,327.61	11/13/2017			
093-13-C-045 CO	600 12TH AVE S 429	\$75,075.00	\$2,368.62	\$19.29	\$2,349.33	01/05/2018			
093-13-C-046 CO	600 12TH AVE S 430	\$74,450.00	\$2,348.90	\$21.29	\$2,327.61	12/18/2017			
093-13-C-047 CO	600 12TH AVE S 431	\$93,950.00	\$2,964.12	\$29.55	\$2,934.57	01/02/2018			
093-13-C-048 CO	600 12TH AVE S 432	\$159,750.00	\$5,040.11	\$53.36	\$4,986.75	12/18/2017			
093-13-C-049 CO	600 12TH AVE S 433	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	12/18/2017			
093-13-C-050 CO	600 12TH AVE S 434	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	12/18/2017			
093-13-C-051 CO	600 12TH AVE S 501	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	12/18/2017			
093-13-C-052 CO	600 12TH AVE S 502	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	12/18/2017			

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093-13-C-053 CO	600 12TH AVE S 503	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	11/27/2017			
093-13-C-054 CO	600 12TH AVE S 504	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	12/11/2017			
093-13-C-055 CO	600 12TH AVE S 505	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/18/2017			
093-13-C-056 CO	600 12TH AVE S 506	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/18/2017			
093-13-C-057 CO	600 12TH AVE S 507	\$75,200.00	\$2,372.56	\$14.22	\$2,358.34	01/22/2018			
093-13-C-058 CO	600 12TH AVE S 508	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-059 CO	600 12TH AVE S 509	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/11/2017			
093-13-C-060 CO	600 12TH AVE S 510	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	02/26/2018			
093-13-C-061 CO	600 12TH AVE S 511	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/11/2017			
093-13-C-062 CO	600 12TH AVE S 512	\$76,150.00	\$2,402.53	\$14.38	\$2,388.15	12/29/2017			
093-13-C-063 CO	600 12TH AVE S 513	\$118,650.00	\$3,743.41	\$30.07	\$3,713.34	12/18/2017			
093-13-C-064 CO	600 12TH AVE S 514	\$67,450.00	\$2,128.05	\$13.66	\$2,114.39	02/26/2018			
093-13-C-065 CO	600 12TH AVE S 515	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	01/22/2018			
093-13-C-067 CO	600 12TH AVE S 517	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	11/06/2017			
093-13-C-068 CO	600 12TH AVE S 518	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-069 CO	600 12TH AVE S 519	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	02/12/2018			
093-13-C-070 CO	600 12TH AVE S 520	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	11/22/2017			
093-13-C-071 CO	600 12TH AVE S 521	\$90,575.00	\$2,857.64	\$22.92	\$2,834.72	01/02/2018			
093-13-C-072 CO	600 12TH AVE S 522	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	12/18/2017			
093-13-C-073 CO	600 12TH AVE S 524	\$85,075.00	\$2,684.12	\$21.61	\$2,662.51	12/18/2017			
093-13-C-074 CO	600 12TH AVE S 525	\$145,075.00	\$4,577.12	\$39.50	\$4,537.62	12/18/2017			
093-13-C-075 CO	600 12TH AVE S 526	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	12/18/2017			
093-13-C-076 CO	600 12TH AVE S 527	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	02/07/2018			
093-13-C-078 CO	600 12TH AVE S 529	\$92,850.00	\$2,929.42	\$29.23	\$2,900.19	02/24/2018			
093-13-C-079 CO	600 12TH AVE S 530	\$73,675.00	\$2,324.45	\$21.01	\$2,303.44	11/09/2017			
093-13-C-080 CO	600 12TH AVE S 531	\$77,225.00	\$2,436.45	\$19.05	\$2,417.40	12/18/2017			
093-13-C-081 CO	600 12TH AVE S 532	\$73,475.00	\$2,318.14	\$20.96	\$2,297.18	12/18/2017			
093-13-C-082 CO	600 12TH AVE S 533	\$93,950.00	\$2,964.12	\$29.55	\$2,934.57	01/12/2018			
093-13-C-083 CO	600 12TH AVE S 534	\$159,750.00	\$5,040.11	\$53.36	\$4,986.75	12/18/2017			
093-13-C-084 CO	600 12TH AVE S 535	\$119,775.00	\$3,778.90	\$33.89	\$3,745.01	12/11/2017			
093-13-C-085 CO	600 12TH AVE S 536	\$119,775.00	\$3,778.90	\$33.89	\$3,745.01	01/05/2018			
093-13-C-086 CO	600 12TH AVE S 537	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/18/2017			
093-13-C-087 CO	600 12TH AVE S 538	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	12/18/2017			
093-13-C-088 CO	600 12TH AVE S 539	\$92,150.00	\$2,907.33	\$23.04	\$2,884.29	12/28/2017			
093-13-C-089 CO	600 12TH AVE S 540	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	02/20/2018			
093-13-C-090 CO	600 12TH AVE S 541	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/20/2017			
093-13-C-091 CO	600 12TH AVE S 601	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	02/27/2018			
093-13-C-092 CO	600 12TH AVE S 602	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	12/08/2017			
093-13-C-093 CO	600 12TH AVE S 603	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	02/26/2018			
093-13-C-094 CO	600 12TH AVE S 604	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	10/24/2017			
093-13-C-095 CO	600 12TH AVE S 605	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/18/2017			
093-13-C-096 CO	600 12TH AVE S 606	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/11/2017			
093-13-C-097 CO	600 12TH AVE S 607	\$75,200.00	\$2,372.56	\$14.22	\$2,358.34	11/25/2017			
093-13-C-098 CO	600 12TH AVE S 608	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/11/2017			
093-13-C-099 CO	600 12TH AVE S 609	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/11/2017			
093-13-C-100 CO	600 12TH AVE S 610	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/11/2017			
093-13-C-101 CO	600 12TH AVE S 611	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	02/05/2018			
093-13-C-102 CO	600 12TH AVE S 612	\$76,150.00	\$2,402.53	\$14.38	\$2,388.15	12/18/2017			
093-13-C-103 CO	600 12TH AVE S 613	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/26/2017			
093-13-C-104 CO	600 12TH AVE S 614	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-105 CO	600 12TH AVE S 615	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/18/2017			
093-13-C-106 CO	600 12TH AVE S 616	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/11/2017			
093-13-C-107 CO	600 12TH AVE S 617	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/11/2017			
093-13-C-108 CO	600 12TH AVE S 618	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/29/2017			
093-13-C-109 CO	600 12TH AVE S 619	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/11/2017			
093-13-C-110 CO	600 12TH AVE S 620	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	02/13/2018			
093-13-C-111 CO	600 12TH AVE S 621	\$90,575.00	\$2,857.64	\$22.92	\$2,834.72	12/18/2017			
093-13-C-112 CO	600 12TH AVE S 622	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	01/01/2018			
093-13-C-113 CO	600 12TH AVE S 624	\$85,075.00	\$2,684.12	\$21.61	\$2,662.51	12/18/2017			
093-13-C-114 CO	600 12TH AVE S 625	\$145,075.00	\$4,577.12	\$39.50	\$4,537.62	12/18/2017			
093-13-C-115 CO	600 12TH AVE S 626	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	02/25/2018			

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093-13-C-116 CO	600 12TH AVE S 627	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	12/11/2017			
093-13-C-117 CO	600 12TH AVE S 628	\$90,150.00	\$2,844.23	\$27.93	\$2,816.30	01/29/2018			
093-13-C-118 CO	600 12TH AVE S 629	\$92,850.00	\$2,929.42	\$29.23	\$2,900.19	10/26/2017			
093-13-C-119 CO	600 12TH AVE S 630	\$73,675.00	\$2,324.45	\$21.01	\$2,303.44	12/18/2017			
093-13-C-120 CO	600 12TH AVE S 631	\$77,225.00	\$2,436.45	\$19.05	\$2,417.40	12/18/2017			
093-13-C-121 CO	600 12TH AVE S 632	\$73,475.00	\$2,318.14	\$20.96	\$2,297.18	12/11/2017			
093-13-C-122 CO	600 12TH AVE S 633	\$93,950.00	\$2,964.12	\$29.55	\$2,934.57	12/18/2017			
093-13-C-124 CO	600 12TH AVE S 635	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	12/11/2017			
093-13-C-125 CO	600 12TH AVE S 636	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	02/26/2018			
093-13-C-126 CO	600 12TH AVE S 637	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/15/2017			
093-13-C-127 CO	600 12TH AVE S 638	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	12/28/2017			
093-13-C-128 CO	600 12TH AVE S 639	\$92,150.00	\$2,907.33	\$23.04	\$2,884.29	01/31/2018			
093-13-C-129 CO	600 12TH AVE S 640	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	12/18/2017			
093-13-C-130 CO	600 12TH AVE S 641	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/18/2017			
093-13-C-131 CO	600 12TH AVE S 701	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	12/18/2017			
093-13-C-132 CO	600 12TH AVE S 702	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	02/05/2018			
093-13-C-133 CO	600 12TH AVE S 703	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	12/18/2017			
093-13-C-134 CO	600 12TH AVE S 704	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	12/18/2017			
093-13-C-135 CO	600 12TH AVE S 705	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/01/2017			
093-13-C-136 CO	600 12TH AVE S 706	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/21/2017			
093-13-C-137 CO	600 12TH AVE S 707	\$75,200.00	\$2,372.56	\$14.22	\$2,358.34	02/16/2018			
093-13-C-138 CO	600 12TH AVE S 708	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	11/27/2017			
093-13-C-139 CO	600 12TH AVE S 709	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-140 CO	600 12TH AVE S 710	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-141 CO	600 12TH AVE S 711	\$67,725.00	\$2,136.72	\$18.10	\$2,118.62	12/11/2017			
093-13-C-142 CO	600 12TH AVE S 712	\$76,150.00	\$2,402.53	\$14.38	\$2,388.15	02/16/2018			
093-13-C-143 CO	600 12TH AVE S 713	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/28/2017			
093-13-C-144 CO	600 12TH AVE S 714	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-145 CO	600 12TH AVE S 715	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/18/2017			
093-13-C-146 CO	600 12TH AVE S 716	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	10/31/2017			
093-13-C-147 CO	600 12TH AVE S 717	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/11/2017			
093-13-C-148 CO	600 12TH AVE S 718	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-149 CO	600 12TH AVE S 719	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/18/2017			
093-13-C-150 CO	600 12TH AVE S 720	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	12/18/2017			
093-13-C-151 CO	600 12TH AVE S 721	\$90,575.00	\$2,857.64	\$22.92	\$2,834.72	12/18/2017			
093-13-C-152 CO	600 12TH AVE S 722	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	11/22/2017			
093-13-C-153 CO	600 12TH AVE S 724	\$85,075.00	\$2,684.12	\$21.61	\$2,662.51	12/18/2017			
093-13-C-154 CO	600 12TH AVE S 725	\$145,075.00	\$4,577.12	\$39.50	\$4,537.62	10/30/2017			
093-13-C-155 CO	600 12TH AVE S 726	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	01/18/2018			
093-13-C-156 CO	600 12TH AVE S 727	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	12/18/2017			
093-13-C-157 CO	600 12TH AVE S 728	\$90,150.00	\$2,844.23	\$27.93	\$2,816.30	12/11/2017			
093-13-C-158 CO	600 12TH AVE S 729	\$92,850.00	\$2,929.42	\$29.23	\$2,900.19	12/18/2017			
093-13-C-159 CO	600 12TH AVE S 730	\$73,675.00	\$2,324.45	\$21.01	\$2,303.44	12/18/2017			
093-13-C-160 CO	600 12TH AVE S 731	\$77,225.00	\$2,436.45	\$19.05	\$2,417.40	10/25/2017			
093-13-C-161 CO	600 12TH AVE S 732	\$73,475.00	\$2,318.14	\$20.96	\$2,297.18	12/18/2017			
093-13-C-162 CO	600 12TH AVE S 733	\$93,950.00	\$2,964.12	\$29.55	\$2,934.57	12/11/2017			
093-13-C-163 CO	600 12TH AVE S 734	\$159,750.00	\$5,040.11	\$53.36	\$4,986.75	12/18/2017			
093-13-C-164 CO	600 12TH AVE S 735	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	12/18/2017			
093-13-C-165 CO	600 12TH AVE S 736	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	12/13/2017			
093-13-C-166 CO	600 12TH AVE S 737	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/14/2017			
093-13-C-167 CO	600 12TH AVE S 738	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	12/18/2017			
093-13-C-168 CO	600 12TH AVE S 739	\$92,150.00	\$2,907.33	\$23.04	\$2,884.29	12/18/2017			
093-13-C-169 CO	600 12TH AVE S 740	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	11/22/2017			
093-13-C-170 CO	600 12TH AVE S 741	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/18/2017			
093-13-C-171 CO	600 12TH AVE S 801	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	12/18/2017			
093-13-C-172 CO	600 12TH AVE S 802	\$67,650.00	\$2,134.36	\$18.03	\$2,116.33	12/18/2017			
093-13-C-173 CO	600 12TH AVE S 803	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	12/18/2017			
093-13-C-174 CO	600 12TH AVE S 804	\$92,425.00	\$2,916.01	\$24.39	\$2,891.62	11/27/2017			
093-13-C-175 CO	600 12TH AVE S 805	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	12/18/2017			
093-13-C-176 CO	600 12TH AVE S 806	\$111,825.00	\$3,528.08	\$29.96	\$3,498.12	02/26/2018			
093-13-C-177 CO	600 12TH AVE S 807	\$75,200.00	\$2,372.56	\$14.22	\$2,358.34	12/11/2017			

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093-13-C-178 CO	600 12TH AVE S 808	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-179 CO	600 12TH AVE S 809	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-180 CO	600 12TH AVE S 810	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-181 CO	600 12TH AVE S 811	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/12/2017			
093-13-C-182 CO	600 12TH AVE S 814	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	01/02/2018			
093-13-C-183 CO	600 12TH AVE S 815	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/18/2017			
093-13-C-185 CO	600 12TH AVE S 817	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	12/18/2017			
093-13-C-186 CO	600 12TH AVE S 818	\$67,725.00	\$2,136.72	\$13.74	\$2,122.98	12/18/2017			
093-13-C-188 CO	600 12TH AVE S 820	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	12/18/2017			
093-13-C-189 CO	600 12TH AVE S 821	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	01/02/2018			
093-13-C-190 CO	600 12TH AVE S 822	\$112,775.00	\$3,558.05	\$27.94	\$3,530.11	12/18/2017			
093-13-C-191 CO	600 12TH AVE S 823	\$90,575.00	\$2,857.64	\$22.92	\$2,834.72	12/18/2017			
093-13-C-192 CO	600 12TH AVE S 824	\$85,075.00	\$2,684.12	\$21.61	\$2,662.51	11/08/2017			
093-13-C-193 CO	600 12TH AVE S 825	\$145,075.00	\$4,577.12	\$39.50	\$4,537.62	12/04/2017			
093-13-C-194 CO	600 12TH AVE S 826	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	12/26/2017			
093-13-C-195 CO	600 12TH AVE S 827	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	02/14/2018			
093-13-C-196 CO	600 12TH AVE S 828	\$88,250.00	\$2,784.29	\$27.36	\$2,756.93	11/28/2017			
093-13-C-197 CO	600 12TH AVE S 829	\$92,850.00	\$2,929.42	\$29.23	\$2,900.19	12/18/2017			
093-13-C-199 CO	600 12TH AVE S 831	\$77,225.00	\$2,436.45	\$19.05	\$2,417.40	12/04/2017			
093-13-C-200 CO	600 12TH AVE S 832	\$73,475.00	\$2,318.14	\$20.96	\$2,297.18	12/18/2017			
093-13-C-201 CO	600 12TH AVE S 833	\$93,950.00	\$2,964.12	\$29.55	\$2,934.57	12/18/2017			
093-13-C-202 CO	600 12TH AVE S 834	\$159,750.00	\$5,040.11	\$53.36	\$4,986.75	12/11/2017			
093-13-C-203 CO	600 12TH AVE S 835	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	11/20/2017			
093-13-C-204 CO	600 12TH AVE S 836	\$131,025.00	\$4,133.84	\$33.89	\$4,099.95	12/18/2017			
093-13-C-205 CO	600 12TH AVE S 900	\$173,075.00	\$5,460.52	\$42.01	\$5,418.51	03/02/2018			
093-13-C-207 CO	600 12TH AVE S 902	\$98,000.00	\$3,091.90	\$24.98	\$3,066.92	10/29/2017			
093-13-C-209 CO	600 12TH AVE S 906	\$103,850.00	\$3,276.47	\$26.75	\$3,249.72	11/22/2017			
093-13-C-210 CO	600 12TH AVE S 907	\$130,650.00	\$4,122.01	\$30.77	\$4,091.24	12/11/2017			
093-13-C-211 CO	600 12TH AVE S 908	\$103,850.00	\$3,276.47	\$26.75	\$3,249.72	02/07/2018			
093-13-C-212 CO	600 12TH AVE S 909	\$130,650.00	\$4,122.01	\$30.77	\$4,091.24	12/18/2017			
093-13-C-213 CO	600 12TH AVE S 910	\$77,950.00	\$2,459.32	\$19.40	\$2,439.92	12/18/2017			
093-13-C-216 CO	600 12TH AVE S 913	\$130,650.00	\$4,122.01	\$30.77	\$4,091.24	12/18/2017			
093-13-C-217 CO	600 12TH AVE S 914	\$91,175.00	\$2,876.57	\$23.93	\$2,852.64	01/05/2018			
093-13-C-218 CO	600 12TH AVE S 915	\$192,575.00	\$6,075.74	\$42.89	\$6,032.85	12/18/2017			
093-13-C-219 CO	600 12TH AVE S 916	\$90,250.00	\$2,847.39	\$19.30	\$2,828.09	10/23/2017			
093-13-C-220 CO	600 12TH AVE S 1000	\$156,300.00	\$4,931.27	\$36.82	\$4,894.45	12/18/2017			
093-13-C-222 CO	600 12TH AVE S 1002	\$92,400.00	\$2,915.22	\$23.14	\$2,892.08	12/26/2017			
093-13-C-223 CO	600 12TH AVE S 1004	\$91,400.00	\$2,883.67	\$22.90	\$2,860.77	03/01/2018			
093-13-C-224 CO	600 12TH AVE S 1006	\$98,800.00	\$3,117.14	\$25.06	\$3,092.08	12/11/2017			
093-13-C-225 CO	600 12TH AVE S 1007	\$123,750.00	\$3,904.31	\$28.71	\$3,875.60	03/09/2018			
093-13-C-226 CO	600 12TH AVE S 1008	\$98,800.00	\$3,117.14	\$25.06	\$3,092.08	12/11/2017			
093-13-C-227 CO	600 12TH AVE S 1009	\$123,750.00	\$3,904.31	\$28.71	\$3,875.60	10/23/2017			
093-13-C-228 CO	600 12TH AVE S 1010	\$73,975.00	\$2,333.91	\$18.16	\$2,315.75	02/20/2018			
093-13-C-230 CO	600 12TH AVE S 1012	\$72,475.00	\$2,286.59	\$17.76	\$2,268.83	12/18/2017			
093-13-C-235 CO	600 12TH AVE S 1100	\$156,750.00	\$4,945.46	\$36.94	\$4,908.52	11/17/2017			
093-13-C-236 CO	600 12TH AVE S 1101	\$156,750.00	\$4,945.46	\$41.06	\$4,904.40	02/27/2018			
093-13-C-237 CO	600 12TH AVE S 1102	\$92,850.00	\$2,929.42	\$23.27	\$2,906.15	11/09/2017			
093-13-C-238 CO	600 12TH AVE S 1103	\$94,050.00	\$2,967.28	\$22.85	\$2,944.43	12/18/2017			
093-13-C-239 CO	600 12TH AVE S 1104	\$91,850.00	\$2,897.87	\$23.02	\$2,874.85	10/23/2017			
093-13-C-240 CO	600 12TH AVE S 1105	\$98,700.00	\$3,113.99	\$23.92	\$3,090.07	12/11/2017			
093-13-C-241 CO	600 12TH AVE S 1106	\$99,250.00	\$3,131.34	\$25.18	\$3,106.16	02/16/2018			
093-13-C-242 CO	600 12TH AVE S 1107	\$124,200.00	\$3,918.51	\$28.84	\$3,889.67	12/19/2017			
093-13-C-243 CO	600 12TH AVE S 1108	\$99,250.00	\$3,131.34	\$25.18	\$3,106.16	12/18/2017			
093-13-C-244 CO	600 12TH AVE S 1109	\$124,200.00	\$3,918.51	\$28.84	\$3,889.67	01/02/2018			
093-13-C-245 CO	600 12TH AVE S 1110	\$74,425.00	\$2,348.11	\$18.28	\$2,329.83	02/21/2018			
093-13-C-246 CO	600 12TH AVE S 1111	\$124,200.00	\$3,918.51	\$28.84	\$3,889.67	02/20/2018			
093-13-C-247 CO	600 12TH AVE S 1112	\$72,925.00	\$2,300.78	\$17.88	\$2,282.90	12/18/2017			
093-13-C-248 CO	600 12TH AVE S 1113	\$124,200.00	\$3,918.51	\$28.84	\$3,889.67	01/19/2018			
093-13-C-249 CO	600 12TH AVE S 1114	\$85,800.00	\$2,706.99	\$22.07	\$2,684.92	12/14/2017			
093-13-C-250 CO	600 12TH AVE S 1115	\$180,050.00	\$5,680.58	\$39.34	\$5,641.24	12/11/2017			
093-13-C-251 CO	600 12TH AVE S 1116	\$91,125.00	\$2,874.99	\$19.55	\$2,855.44	01/22/2018			

3/19/2018		Page: 1							
093-13-C-252 CO	600 12TH AVE S 1200	\$157,175.00	\$4,958.87	\$37.06	\$4,921.81	12/11/2017			
093-13-C-253 CO	600 12TH AVE S 1201	\$172,075.00	\$5,428.97	\$41.18	\$5,387.79	12/28/2017			
093-13-C-254 CO	600 12TH AVE S 1202	\$93,275.00	\$2,942.83	\$23.39	\$2,919.44	12/11/2017			
093-13-C-255 CO	600 12TH AVE S 1203	\$99,125.00	\$3,127.39	\$24.04	\$3,103.35	12/18/2017			
093-13-C-256 CO	600 12TH AVE S 1204	\$92,275.00	\$2,911.28	\$23.14	\$2,888.14	12/18/2017			
093-13-C-257 CO	600 12TH AVE S 1205	\$99,125.00	\$3,127.39	\$24.04	\$3,103.35	01/02/2018			
093-13-C-258 CO	600 12TH AVE S 1206	\$99,675.00	\$3,144.75	\$25.30	\$3,119.45	12/18/2017			
093-13-C-260 CO	600 12TH AVE S 1208	\$99,675.00	\$3,144.75	\$25.30	\$3,119.45	01/12/2018			
093-13-C-262 CO	600 12TH AVE S 1210	\$74,850.00	\$2,361.52	\$18.40	\$2,343.12	12/11/2017			
093-13-C-264 CO	600 12TH AVE S 1212	\$73,350.00	\$2,314.19	\$18.00	\$2,296.19	12/28/2017			
093-13-C-265 CO	600 12TH AVE S 1213	\$124,625.00	\$3,931.92	\$28.96	\$3,902.96	01/05/2018			
093-13-C-266 CO	600 12TH AVE S 1214	\$137,960.00	\$4,352.64	\$22.20	\$4,330.44	02/20/2018			
093-13-C-267 CO	600 12TH AVE S 1215	\$180,475.00	\$5,693.99	\$39.46	\$5,654.53	12/19/2017			
093-13-C-268 CO	600 12TH AVE S 1216	\$146,480.00	\$4,621.44	\$19.67	\$4,601.77	02/20/2018			
093-13-C-269 CO	600 12TH AVE S 1400	\$158,025.00	\$4,985.69	\$37.19	\$4,948.50	12/22/2017			
093-13-C-270 CO	600 12TH AVE S 1401	\$172,925.00	\$5,455.78	\$41.30	\$5,414.48	02/22/2018			
093-13-C-271 CO	600 12TH AVE S 1402	\$94,125.00	\$2,969.64	\$23.51	\$2,946.13	12/11/2017			
093-13-C-272 CO	600 12TH AVE S 1403	\$99,975.00	\$3,154.21	\$24.16	\$3,130.05	12/18/2017			
093-13-C-273 CO	600 12TH AVE S 1404	\$93,125.00	\$2,938.09	\$23.27	\$2,914.82	12/11/2017			
093-13-C-274 CO	600 12TH AVE S 1405	\$99,975.00	\$3,154.21	\$24.16	\$3,130.05	01/02/2018			
093-13-C-275 CO	600 12TH AVE S 1406	\$100,525.00	\$3,171.56	\$25.42	\$3,146.14	10/20/2017			
093-13-C-276 CO	600 12TH AVE S 1407	\$125,475.00	\$3,958.74	\$29.08	\$3,929.66	12/11/2017			
093-13-C-277 CO	600 12TH AVE S 1408	\$100,525.00	\$3,171.56	\$25.42	\$3,146.14	12/11/2017			
093-13-C-278 CO	600 12TH AVE S 1409	\$125,475.00	\$3,958.74	\$29.08	\$3,929.66	12/28/2017			
093-13-C-279 CO	600 12TH AVE S 1410	\$121,120.00	\$3,821.34	\$18.52	\$3,802.82	12/27/2017			
093-13-C-280 CO	600 12TH AVE S 1411	\$117,350.00	\$3,702.39	\$29.08	\$3,673.31	12/30/2017			
093-13-C-281 CO	600 12TH AVE S 1412	\$74,200.00	\$2,341.01	\$18.12	\$2,322.89	12/12/2017			
093-13-C-282 CO	600 12TH AVE S 1413	\$125,475.00	\$3,958.74	\$29.08	\$3,929.66	01/04/2018			
093-13-C-283 CO	600 12TH AVE S 1414	\$87,075.00	\$2,747.22	\$22.32	\$2,724.90	12/18/2017			
093-13-C-284 CO	600 12TH AVE S 1415	\$181,325.00	\$5,720.80	\$39.58	\$5,681.22	12/18/2017			
093-13-C-285 CO	600 12TH AVE S 1416	\$92,400.00	\$2,915.22	\$19.79	\$2,895.43	12/18/2017			
093-13-C-287 CO	600 12TH AVE S 1501	\$174,650.00	\$5,510.21	\$41.43	\$5,468.78	03/01/2018			
093-13-C-288 CO	600 12TH AVE S 1502	\$95,850.00	\$3,024.07	\$23.63	\$3,000.44	12/19/2017			
093-13-C-289 CO	600 12TH AVE S 1503	\$101,700.00	\$3,208.64	\$24.28	\$3,184.36	12/18/2017			
093-13-C-290 CO	600 12TH AVE S 1504	\$94,850.00	\$2,992.52	\$23.39	\$2,969.13	12/18/2017			
093-13-C-291 CO	600 12TH AVE S 1505	\$101,700.00	\$3,208.64	\$24.28	\$3,184.36	12/18/2017			
093-13-C-292 CO	600 12TH AVE S 1506	\$102,250.00	\$3,225.99	\$25.54	\$3,200.45	12/18/2017			
093-13-C-293 CO	600 12TH AVE S 1507	\$127,200.00	\$4,013.16	\$29.20	\$3,983.96	01/26/2018			
093-13-C-294 CO	600 12TH AVE S 1508	\$102,250.00	\$3,225.99	\$25.54	\$3,200.45	12/11/2017			
093-13-C-295 CO	600 12TH AVE S 1509	\$127,200.00	\$4,013.16	\$29.20	\$3,983.96	12/20/2017			
093-13-C-296 CO	600 12TH AVE S 1510	\$77,425.00	\$2,442.76	\$18.64	\$2,424.12	12/18/2017			
093-13-C-297 CO	600 12TH AVE S 1511	\$127,200.00	\$4,013.16	\$29.20	\$3,983.96	12/11/2017			
093-13-C-298 CO	600 12TH AVE S 1512	\$75,925.00	\$2,395.43	\$18.24	\$2,377.19	12/18/2017			
093-13-C-299 CO	600 12TH AVE S 1513	\$127,200.00	\$4,013.16	\$29.20	\$3,983.96	12/18/2017			
093-13-C-300 CO	600 12TH AVE S 1514	\$88,800.00	\$2,801.64	\$22.44	\$2,779.20	02/27/2018			
093-13-C-301 CO	600 12TH AVE S 1515	\$183,050.00	\$5,775.23	\$39.71	\$5,735.52	11/30/2017			
093-13-C-302 CO	600 12TH AVE S 1516	\$94,125.00	\$2,969.64	\$19.91	\$2,949.73	12/11/2017			
093-13-C-303 CO	600 12TH AVE S 1	\$161,050.00	\$5,081.13	\$37.43	\$5,043.70	02/23/2018			
093-13-C-304 CO	600 12TH AVE S 1601	\$175,950.00	\$5,551.22	\$41.55	\$5,509.67	10/22/2017			
093-13-C-305 CO	600 12TH AVE S 1602	\$97,150.00	\$3,065.08	\$23.75	\$3,041.33	12/18/2017			
093-13-C-306 CO	600 12TH AVE S 1603	\$103,000.00	\$3,249.65	\$24.40	\$3,225.25	02/26/2018			
093-13-C-307 CO	600 12TH AVE S 1604	\$96,150.00	\$3,033.53	\$23.51	\$3,010.02	02/28/2018			
093-13-C-309 CO	600 12TH AVE S 1606	\$103,550.00	\$3,267.00	\$25.66	\$3,241.34	01/05/2018			
093-13-C-310 CO	600 12TH AVE S 1607	\$128,500.00	\$4,054.18	\$29.32	\$4,024.86	01/22/2018			
093-13-C-312 CO	600 12TH AVE S 1609	\$128,500.00	\$4,054.18	\$29.32	\$4,024.86	12/18/2017			
093-13-C-313 CO	600 12TH AVE S 1610	\$78,725.00	\$2,483.77	\$18.76	\$2,465.01	12/11/2017			
093-13-C-314 CO	600 12TH AVE S 1611	\$128,500.00	\$4,054.18	\$29.32	\$4,024.86	12/18/2017			
093-13-C-315 CO	600 12TH AVE S 1612	\$77,225.00	\$2,436.45	\$18.36	\$2,418.09	12/11/2017			
093-13-C-316 CO	600 12TH AVE S 1613	\$128,500.00	\$4,054.18	\$29.32	\$4,024.86	02/16/2018			
093-13-C-317 CO	600 12TH AVE S 1614	\$90,100.00	\$2,842.66	\$22.56	\$2,820.10	10/25/2017			
093-13-C-318 CO	600 12TH AVE S 1615	\$184,350.00	\$5,816.24	\$39.83	\$5,776.41	12/01/2017			

3/19/2018		Page: 1							
093-13-C-319 CO	600 12TH AVE S 1616	\$95,425.00	\$3,010.66	\$20.03	\$2,990.63	12/18/2017			
093-13-C-320 CO	600 12TH AVE S 1700	\$162,325.00	\$5,121.35	\$37.55	\$5,083.80	10/27/2017			
093-13-C-321 CO	600 12TH AVE S 1701	\$177,225.00	\$5,591.45	\$41.67	\$5,549.78	12/29/2017			
093-13-C-322 CO	600 12TH AVE S 1702	\$98,425.00	\$3,105.31	\$23.87	\$3,081.44	12/18/2017			
093-13-C-323 CO	600 12TH AVE S 1703	\$104,275.00	\$3,289.88	\$24.52	\$3,265.36	12/18/2017			
093-13-C-324 CO	600 12TH AVE S 1704	\$97,425.00	\$3,073.76	\$23.63	\$3,050.13	11/02/2017			
093-13-C-325 CO	600 12TH AVE S 1705	\$104,275.00	\$3,289.88	\$24.52	\$3,265.36	01/08/2018			
093-13-C-326 CO	600 12TH AVE S 1706	\$104,825.00	\$3,307.23	\$25.79	\$3,281.44	12/29/2017			
093-13-C-327 CO	600 12TH AVE S 1707	\$129,775.00	\$4,094.40	\$29.44	\$4,064.96	11/09/2017			
093-13-C-328 CO	600 12TH AVE S 1708	\$104,825.00	\$3,307.23	\$25.79	\$3,281.44	12/18/2017			
093-13-C-329 CO	600 12TH AVE S 1709	\$129,775.00	\$4,094.40	\$29.44	\$4,064.96	12/28/2017			
093-13-C-330 CO	600 12TH AVE S 1710	\$128,000.00	\$4,038.40	\$18.89	\$4,019.51	12/27/2017			
093-13-C-331 CO	600 12TH AVE S 1711	\$207,640.00	\$6,551.04	\$29.44	\$6,521.60	12/22/2017			
093-13-C-332 CO	600 12TH AVE S 1712	\$78,500.00	\$2,476.68	\$18.49	\$2,458.19	12/18/2017			
093-13-C-333 CO	600 12TH AVE S 1713	\$129,775.00	\$4,094.40	\$29.44	\$4,064.96	12/18/2017			
093-13-C-334 CO	600 12TH AVE S 1714	\$91,375.00	\$2,882.88	\$22.68	\$2,860.20	12/18/2017			
093-13-C-335 CO	600 12TH AVE S 1715	\$185,625.00	\$5,856.47	\$39.95	\$5,816.52	02/23/2018			
093-13-C-336 CO	600 12TH AVE S 1716	\$96,700.00	\$3,050.89	\$20.15	\$3,030.74	12/12/2017			
093-13-C-337 CO	600 12TH AVE S 1800	\$163,625.00	\$5,162.37	\$37.67	\$5,124.70	12/18/2017			
093-13-C-338 CO	600 12TH AVE S 1801	\$178,525.00	\$5,632.46	\$41.79	\$5,590.67	12/18/2017			
093-13-C-339 CO	600 12TH AVE S 1802	\$99,725.00	\$3,146.32	\$23.99	\$3,122.33	01/19/2018			
093-13-C-340 CO	600 12TH AVE S 1803	\$105,575.00	\$3,330.89	\$24.64	\$3,306.25	12/18/2017			
093-13-C-341 CO	600 12TH AVE S 1804	\$98,725.00	\$3,114.77	\$23.75	\$3,091.02	03/07/2018			
093-13-C-342 CO	600 12TH AVE S 1805	\$105,575.00	\$3,330.89	\$24.64	\$3,306.25	12/18/2017			
093-13-C-343 CO	600 12TH AVE S 1806	\$106,125.00	\$3,348.24	\$25.91	\$3,322.33	12/18/2017			
093-13-C-344 CO	600 12TH AVE S 1807	\$131,075.00	\$4,135.42	\$29.56	\$4,105.86	12/18/2017			
093-13-C-345 CO	600 12TH AVE S 1808	\$106,125.00	\$3,348.24	\$25.91	\$3,322.33	12/15/2017			
093-13-C-346 CO	600 12TH AVE S 1809	\$131,075.00	\$4,135.42	\$29.56	\$4,105.86	11/16/2017			
093-13-C-347 CO	600 12TH AVE S 1810	\$81,300.00	\$2,565.02	\$19.01	\$2,546.01	12/18/2017			
093-13-C-348 CO	600 12TH AVE S 1811	\$131,075.00	\$4,135.42	\$29.56	\$4,105.86	02/14/2018			
093-13-C-349 CO	600 12TH AVE S 1812	\$79,800.00	\$2,517.69	\$18.61	\$2,499.08	12/18/2017			
093-13-C-350 CO	600 12TH AVE S 1813	\$131,075.00	\$4,135.42	\$29.56	\$4,105.86	12/08/2017			
093-13-C-351 CO	600 12TH AVE S 1814	\$92,675.00	\$2,923.90	\$22.80	\$2,901.10	12/18/2017			
093-13-C-353 CO	600 12TH AVE S 1816	\$98,000.00	\$3,091.90	\$20.27	\$3,071.63	02/16/2018			
093-13-C-354 CO	600 12TH AVE S 1900	\$165,350.00	\$5,216.79	\$37.79	\$5,179.00	11/01/2017			
093-13-C-355 CO	600 12TH AVE S 1901	\$180,250.00	\$5,686.89	\$41.91	\$5,644.98	12/18/2017			
093-13-C-356 CO	600 12TH AVE S 1902	\$101,450.00	\$3,200.75	\$24.11	\$3,176.64	12/18/2017			
093-13-C-357 CO	600 12TH AVE S 1903	\$107,300.00	\$3,385.32	\$24.76	\$3,360.56	10/26/2017			
093-13-C-358 CO	600 12TH AVE S 1904	\$100,450.00	\$3,169.20	\$23.87	\$3,145.33	12/27/2017			
093-13-C-360 CO	600 12TH AVE S 1906	\$107,850.00	\$3,402.67	\$26.03	\$3,376.64	02/22/2018			
093-13-C-361 CO	600 12TH AVE S 1907	\$132,800.00	\$4,189.84	\$29.68	\$4,160.16	11/16/2017			
093-13-C-362 CO	600 12TH AVE S 1908	\$107,850.00	\$3,402.67	\$26.03	\$3,376.64	12/18/2017			
093-13-C-363 CO	600 12TH AVE S 1909	\$132,800.00	\$4,189.84	\$29.68	\$4,160.16	12/08/2017			
093-13-C-364 CO	600 12TH AVE S 1910	\$83,025.00	\$2,619.44	\$19.13	\$2,600.31	12/11/2017			
093-13-C-365 CO	600 12TH AVE S 1911	\$132,800.00	\$4,189.84	\$29.68	\$4,160.16	12/18/2017			
093-13-C-366 CO	600 12TH AVE S 1912	\$81,525.00	\$2,572.11	\$18.73	\$2,553.38	12/11/2017			
093-13-C-367 CO	600 12TH AVE S 1913	\$132,800.00	\$4,189.84	\$29.68	\$4,160.16	12/05/2017			
093-13-C-368 CO	600 12TH AVE S 1914	\$94,400.00	\$2,978.32	\$22.92	\$2,955.40	11/20/2017			
093-13-C-369 CO	600 12TH AVE S 1915	\$188,650.00	\$5,951.91	\$40.19	\$5,911.72	12/18/2017			
093-13-C-370 CO	600 12TH AVE S 1916	\$99,725.00	\$3,146.32	\$20.39	\$3,125.93	02/20/2018			
093-13-C-371 CO	600 12TH AVE S 2000	\$167,050.00	\$5,270.43	\$37.91	\$5,232.52	01/12/2018			
093-13-C-372 CO	600 12TH AVE S 2001	\$181,950.00	\$5,740.52	\$42.03	\$5,698.49	02/07/2018			
093-13-C-373 CO	600 12TH AVE S 2002	\$103,150.00	\$3,254.38	\$24.23	\$3,230.15	12/07/2017			
093-13-C-374 CO	600 12TH AVE S 2003	\$108,275.00	\$3,416.08	\$24.88	\$3,391.20	11/30/2017			
093-13-C-375 CO	600 12TH AVE S 2004	\$102,150.00	\$3,222.83	\$23.99	\$3,198.84	12/18/2017			
093-13-C-376 CO	600 12TH AVE S 2005	\$109,000.00	\$3,438.95	\$24.88	\$3,414.07	11/30/2017			
093-13-C-377 CO	600 12TH AVE S 2006	\$109,550.00	\$3,456.30	\$26.15	\$3,430.15	12/18/2017			
093-13-C-378 CO	600 12TH AVE S 2007	\$264,375.00	\$8,341.03	\$62.41	\$8,278.62	12/04/2017			
093-13-C-379 CO	600 12TH AVE S 2008	\$109,550.00	\$3,456.30	\$26.15	\$3,430.15	12/18/2017			
093-13-C-380 CO	600 12TH AVE S 2010	\$84,725.00	\$2,673.07	\$19.25	\$2,653.82	12/18/2017			
093-13-C-381 CO	600 12TH AVE S 2011	\$264,375.00	\$8,341.03	\$62.41	\$8,278.62	12/28/2017			

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093-13-C-382 CO	600 12TH AVE S 2102	\$83,225.00	\$2,625.75	\$18.85	\$2,606.90	02/20/2018			
093-13-C-383 CO	600 12TH AVE S 2104	\$96,100.00	\$3,031.96	\$23.04	\$3,008.92	12/28/2017			
093-13-C-384 CO	600 12TH AVE S 2105	\$190,350.00	\$6,005.54	\$40.31	\$5,965.23	12/18/2017			
093-13-C-385 CO	600 12TH AVE S 2106	\$101,425.00	\$3,199.96	\$20.51	\$3,179.45	12/18/2017			
093-13-C-386 CO	600 12TH AVE S 2100	\$168,775.00	\$5,324.85	\$38.03	\$5,286.82	12/18/2017			
093-13-C-387 CO	600 12TH AVE S 2101	\$183,675.00	\$5,794.95	\$42.15	\$5,752.80	12/18/2017			
093-13-C-388 CO	600 12TH AVE S 2102	\$104,875.00	\$3,308.81	\$24.35	\$3,284.46	12/18/2017			
093-13-C-389 CO	600 12TH AVE S 2103	\$110,725.00	\$3,493.37	\$25.00	\$3,468.37	01/02/2018			
093-13-C-390 CO	600 12TH AVE S 2104	\$103,875.00	\$3,277.26	\$24.11	\$3,253.15	12/28/2017			
093-13-C-391 CO	600 12TH AVE S 2105	\$110,725.00	\$3,493.37	\$25.00	\$3,468.37	03/13/2018			
093-13-C-393 CO	600 12TH AVE S 2107	\$136,225.00	\$4,297.90	\$29.92	\$4,267.98	01/22/2018			
093-13-C-394 CO	600 12TH AVE S 2109	\$136,225.00	\$4,297.90	\$29.92	\$4,267.98	01/22/2018			
093-13-C-395 CO	600 12TH AVE S 2110	\$86,450.00	\$2,727.50	\$19.37	\$2,708.13	12/29/2017			
093-13-C-396 CO	600 12TH AVE S 2111	\$128,100.00	\$4,041.56	\$29.92	\$4,011.64	12/11/2017			
093-13-C-397 CO	600 12TH AVE S 2112	\$84,950.00	\$2,680.17	\$18.97	\$2,661.20	12/18/2017			
093-13-C-398 CO	600 12TH AVE S 2113	\$136,225.00	\$4,297.90	\$29.92	\$4,267.98	02/23/2018			
093-13-C-399 CO	600 12TH AVE S 2114	\$97,825.00	\$3,086.38	\$23.16	\$3,063.22	12/18/2017			
093-13-C-400 CO	600 12TH AVE S 2115	\$163,775.00	\$5,167.10	\$40.43	\$5,126.67	10/25/2017			
093-13-C-401 CO	600 12TH AVE S 2116	\$82,650.00	\$2,607.61	\$20.63	\$2,586.98	12/11/2017			
093-13-C-402 CO	600 12TH AVE S 2200	\$162,000.00	\$5,111.10	\$36.26	\$5,074.84	02/27/2018			
093-13-C-403 CO	600 12TH AVE S 2202	\$105,600.00	\$3,331.68	\$24.23	\$3,307.45	02/27/2018			
093-13-C-404 CO	600 12TH AVE S 2204	\$105,600.00	\$3,331.68	\$24.23	\$3,307.45	11/01/2017			
093-13-C-405 CO	600 12TH AVE S 2206	\$258,775.00	\$8,164.35	\$26.39	\$8,137.96	12/18/2017			
093-13-C-406 CO	600 12TH AVE S 2207	\$272,475.00	\$8,596.59	\$63.70	\$8,532.89	02/15/2018			
093-13-C-408 CO	600 12TH AVE S 2210	\$197,225.00	\$6,222.45	\$40.30	\$6,182.15	02/02/2018			
093-13-C-409 CO	600 12TH AVE S 2211	\$272,475.00	\$8,596.59	\$63.70	\$8,532.89	12/29/2017			
093-13-C-411 CO	600 12TH AVE S 2216	\$400,475.00	\$12,634.99	\$114.98	\$12,520.01	01/24/2018			
093-13-C-413 CO	600 12TH AVE S 413	\$123,875.00	\$3,908.26	\$30.07	\$3,878.19	02/23/2018			
093-13-C-435 CO	600 12TH AVE S 435	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/22/2017			
093-13-C-436 CO	600 12TH AVE S 436	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	10/25/2017			
093-13-C-437 CO	600 12TH AVE S 437	\$92,150.00	\$2,907.33	\$23.04	\$2,884.29	12/27/2017			
093-13-C-438 CO	600 12TH AVE S 438	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	10/25/2017			
093-13-C-439 CO	600 12TH AVE S 439	\$151,600.00	\$4,782.98	\$40.48	\$4,742.50	12/18/2017			
093-13-C-440 CO	600 12TH AVE S 2108	\$111,275.00	\$3,510.73	\$26.27	\$3,484.46	12/18/2017			
093-13-C-441 CO	600 12TH AVE S 310	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	12/18/2017			
093-13-C-442 CO	600 12TH AVE S 311	\$92,150.00	\$2,907.33	\$23.04	\$2,884.29	12/28/2017			
093-13-C-443 CO	600 12TH AVE S 312	\$118,825.00	\$3,748.93	\$33.21	\$3,715.72	12/18/2017			
093-13-C-444 CO	600 12TH AVE S 2201	\$388,375.00	\$12,253.23	\$111.89	\$12,141.34	02/27/2018			
093-13-C-445 CO	600 12TH AVE S 1207	\$254,500.00	\$8,029.48	\$61.57	\$7,967.91	12/11/2017			
093-13-C-801 CO	602 12TH AVE S	\$3,451,880.00	\$108,906.81	\$583.52	\$108,323.29	01/03/2018			
093-13-C-812 CO	600 12TH AVE S 812	\$76,150.00	\$2,402.53	\$14.38	\$2,388.15	10/27/2017			
*Subsubtotal *		\$49,577,055.00	\$1,564,156.26	\$11,885.97	\$1,552,270.29				
** PROJECT	JAVANCO								
093-13-105	401 12TH AVE S	\$2,679,200.00	\$84,528.76	\$2,417.99	\$82,110.77	01/03/2018			
093-13-104	1209 PINE ST	\$12,166,120.00	\$383,841.09	\$7,820.61	\$376,020.48	01/03/2018			
*Subsubtotal *		\$14,845,320.00	\$468,369.85	\$10,238.60	\$458,131.25				
** PROJECT	LAUREL HOUSE								
093-09-304	1105 LAUREL ST	\$618,360.00	\$19,509.26	\$607.02	\$18,902.24	12/28/2017			
093-09-305	1101 LAUREL ST	\$4,251,800.00	\$134,144.29	\$2,140.35	\$132,003.94	12/28/2017			
*Subsubtotal *		\$4,870,160.00	\$153,653.55	\$2,747.37	\$150,906.18				
** PROJECT	NASHVILLE URBAN VENTURE								
093-13-083	1214 PINE ST	\$1,173,120.00	\$37,011.94	\$2,594.67	\$34,417.27	01/03/2018			
093-13-085	1208 PINE ST	\$645,480.00	\$20,364.89	\$551.49	\$19,813.40	01/03/2018			
093-13-124	609 OVERTON ST	\$535,560.00	\$16,896.92	\$1,910.67	\$14,986.25	01/03/2018			
093-09-302	1201 LAUREL ST	\$1,776,400.00	\$56,045.42	\$1,655.74	\$54,389.68	01/03/2018			
093-13-050	1211 LAUREL ST	\$2,744,280.00	\$86,582.03	\$4,569.70	\$82,012.33	01/03/2018			
093-09-B-001 CO	11TH AVE S	\$841,960.00	\$26,563.84	\$3,760.88	\$22,802.96	01/03/2018			
*Subsubtotal *		\$7,716,800.00	\$243,465.04	\$15,043.15	\$228,421.89				
** PROJECT	THOMPSON HOTEL								
093-13-579	401 11TH AVE S	\$20,165,040.00	\$636,207.01	\$7,800.39	\$628,406.62	1/25/2018			
*Subsubtotal *		\$20,165,040.00	\$636,207.01	\$7,800.39	\$628,406.62				

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** Redevelopment District						CAPITOL MALL									
Parcel		Address		Assessed Value		Taxes Subject to TIF		Base Year Taxes		Increment		Date Tax Paid			
** PROJECT		21 C													
093-02-3-159		221 2ND AVE N		\$5,598,189.00		\$176,622.86		\$0.00		\$176,622.86		11/20/2017			
*Subsubtotal *				\$5,598,189.00		\$176,622.86		\$0.00		\$176,622.86					
** PROJECT		303 CHURCH, LLC													
093-06-1-E-101 CO		305 CHURCH ST 101		\$51,675.00		\$1,630.35		\$296.45		\$1,333.90		12/18/2017			
093-06-1-E-102 CO		305 CHURCH ST 102		\$111,675.00		\$3,523.35		\$1,029.98		\$2,493.37		12/18/2017			
093-06-1-E-106 CO		305 CHURCH ST 103		\$99,650.00		\$3,143.96		\$643.74		\$2,500.22		12/18/2017			
093-06-1-E-107 CO		305 CHURCH ST 104		\$124,225.00		\$3,919.30		\$706.84		\$3,212.46		12/18/2017			
093-06-1-E-201 CO		305 CHURCH ST 201		\$41,550.00		\$1,310.90		\$274.88		\$1,036.02		10/15/2017			
093-06-1-E-202 CO		305 CHURCH ST 202		\$76,150.00		\$2,402.53		\$452.39		\$1,950.14		12/11/2017			
093-06-1-E-206 CO		305 CHURCH ST 203		\$62,975.00		\$1,986.86		\$452.61		\$1,534.25		01/22/2018			
093-06-1-E-302 CO		305 CHURCH ST 301		\$107,100.00		\$3,379.01		\$772.90		\$2,606.11		12/18/2017			
093-06-1-E-306 CO		305 CHURCH ST		\$91,475.00		\$2,886.04		\$647.14		\$2,238.90		12/06/2017			
093-06-1-E-307 CO		305 CHURCH ST 306		\$106,850.00		\$3,371.12		\$749.97		\$2,621.15		12/11/2017			
093-06-1-E-301 CO		305 CHURCH ST 307		\$119,850.00		\$3,781.27		\$879.13		\$2,902.14		3/21/2018			
093-06-1-E-207 CO		305 CHURCH ST 204		\$90,100.00		\$2,842.66		\$644.42		\$2,198.24		6/8/2018			
*Subsubtotal *				\$1,083,275.00		\$34,177.35		\$7,550.45		\$26,626.90					
** PROJECT		505 CST													
		505 CHURCH ST		\$8,861,520.00		\$279,580.96		\$68,573.29		\$211,007.67		12/20/2017			
093-06-1-082		505 CHURCH ST		\$8,861,520.00		\$279,580.96		\$27,777.25		\$251,803.71		12/20/2017			
*Subsubtotal *				\$8,861,520.00		\$279,580.96		\$27,777.25		\$462,811.38					
** PROJECT		acme													
093-06-2-102		101 BROADWAY		\$3,024,000.00		\$95,407.20		\$9,825.93		\$85,581.27		12/28/2017			
*Subsubtotal *				\$3,024,000.00		\$95,407.20		\$9,825.93		\$85,581.27					
** PROJECT		AMBROSE													
093-06-1-F-201 CO		162 4TH AVE N 201		\$131,880.00		\$4,160.81		\$989.63		\$3,171.18		02/12/2018			
093-06-1-F-100 CO		162 PRINTERS ALY 1		\$41,160.00		\$1,298.60		\$422.54		\$876.06		02/28/2018			
093-06-1-F-203 CO		162 4TH AVE N 203		\$72,125.00		\$2,275.54		\$938.02		\$1,337.52		03/01/2018			
093-06-1-F-204 CO		162 4TH AVE N 204		\$67,375.00		\$2,125.68		\$769.29		\$1,356.39		02/27/2018			
093-06-1-F-205 CO		162 4TH AVE N 205		\$113,640.00		\$3,585.34		\$923.76		\$2,661.58		02/12/2018			
093-06-1-F-206 CO		162 4TH AVE N 206		\$58,720.00		\$1,852.62		\$384.31		\$1,468.31		02/12/2018			
093-06-1-F-207 CO		162 4TH AVE N 207		\$72,040.00		\$2,272.86		\$452.21		\$1,820.65		02/12/2018			
093-06-1-F-208 CO		162 4TH AVE N 208		\$112,200.00		\$3,539.91		\$911.20		\$2,628.71		02/12/2018			
093-06-1-F-209 CO		162 4TH AVE N 209		\$128,400.00		\$4,051.02		\$966.54		\$3,084.48		02/12/2018			
093-06-1-F-210 CO		162 4TH AVE N 210		\$109,120.00		\$3,442.74		\$777.44		\$2,665.30		02/12/2018			
093-06-1-F-211 CO		162 4TH AVE N 211		\$65,650.00		\$2,071.26		\$750.96		\$1,320.30		03/01/2018			
093-06-1-F-301 CO		162 4TH AVE N 301		\$112,720.00		\$3,556.32		\$916.64		\$2,639.68		02/12/2018			
093-06-1-F-302 CO		162 4TH AVE N 302		\$122,680.00		\$3,870.55		\$933.95		\$2,936.60		02/12/2018			
093-06-1-F-303 CO		162 4TH AVE N 303		\$98,050.00		\$3,093.48		\$1,082.65		\$2,010.83		03/01/2018			
093-06-1-F-304 CO		162 4TH AVE N 304		\$147,360.00		\$4,649.21		\$1,019.84		\$3,629.37		02/12/2018			
093-06-1-F-305 CO		162 4TH AVE N 305		\$154,200.00		\$4,865.01		\$1,064.99		\$3,800.02		02/12/2018			
093-06-1-F-306 CO		162 4TH AVE N 306		\$40,350.00		\$1,273.04		\$414.18		\$858.86		02/26/2018			
093-06-1-F-307 CO		162 4TH AVE N 307		\$66,080.00		\$2,084.82		\$421.99		\$1,662.83		02/12/2018			
093-06-1-F-308 CO		162 4TH AVE N 308		\$112,200.00		\$3,539.91		\$911.20		\$2,628.71		02/12/2018			
093-06-1-F-309 CO		162 4TH AVE N 309		\$128,400.00		\$4,051.02		\$966.54		\$3,084.48		02/12/2018			
093-06-1-F-310 CO		162 4TH AVE N 310		\$109,120.00		\$3,442.74		\$777.44		\$2,665.30		02/12/2018			
093-06-1-F-311 CO		162 4TH AVE N 311		\$66,325.00		\$2,092.55		\$758.09		\$1,334.46		02/12/2018			
093-06-1-F-003 CO		162 PRINTERS ALY 3		\$47,000.00		\$1,482.85		\$932.86		\$549.99		02/07/2018			
093-06-1-F-004 CO		162 PRINTERS ALY 4		\$43,520.00		\$1,373.06		\$758.76		\$614.30		02/28/2018			
093-06-1-F-101 CO		162 4TH AVE N 101		\$254,000.00		\$8,013.70		\$1,609.29		\$6,404.41		10/25/2017			
093-06-1-F-102 CO		162 4TH AVE N 102		\$257,040.00		\$8,109.61		\$1,582.45		\$6,527.16		02/20/2018			
093-06-1-F-103 CO		162 4TH AVE N 103		\$137,040.00		\$4,323.61		\$746.07		\$3,577.54		02/28/2018			

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093-06-1-F-104 CO	162 4TH AVE N 100	\$222,720.00	\$7,026.82	\$1,153.38	\$5,873.44	03/08/2018	
*Subsubtotal *		\$3,091,115.00	\$97,524.68	\$24,336.22	\$73,188.46		
** PROJECT	ART AVENUE LOFTS						
093-06-1-B-617 CO	231 5TH AVE N 307	\$74,750.00	\$2,358.36	\$338.41	\$2,019.95	3/22/2018	
093-06-1-B-620 CO	231 5TH AVE N 310	\$62,725.00	\$1,978.97	\$255.56	\$1,723.41	6/11/2018	
093-06-1-B-622 CO	231 5TH AVE N 400	\$61,800.00	\$1,949.79	\$252.30	\$1,697.49	7/17/2018	
093-06-1-B-606 CO	233 5TH AVE N	\$252,200.00	\$7,956.91	\$874.38	\$7,082.53	12/18/2017	
093-06-1-B-607 CO	229 5TH AVE N	\$155,880.00	\$4,918.01	\$556.11	\$4,361.90	02/26/2018	
093-06-1-B-608 CO	231 5TH AVE N 202	\$72,350.00	\$2,282.64	\$289.23	\$1,993.41	10/23/2017	
093-06-1-B-609 CO	231 5TH AVE N 201	\$58,525.00	\$1,846.46	\$240.66	\$1,605.80	12/18/2017	
093-06-1-B-610 CO	231 5TH AVE N 300	\$52,600.00	\$1,659.53	\$217.85	\$1,441.68	10/15/2017	
093-06-1-B-611 CO	231 5TH AVE N 301	\$47,075.00	\$1,485.22	\$196.44	\$1,288.78	02/05/2018	
093-06-1-B-612 CO	231 5TH AVE N 302	\$57,175.00	\$1,803.87	\$235.38	\$1,568.49	12/18/2017	
093-06-1-B-614 CO	231 5TH AVE N 304	\$75,725.00	\$2,389.12	\$342.60	\$2,046.52	12/18/2017	
093-06-1-B-615 CO	231 5TH AVE N 305	\$65,900.00	\$2,079.15	\$267.66	\$1,811.49	12/18/2017	
093-06-1-B-616 CO	231 5TH AVE N 306	\$90,175.00	\$2,845.02	\$386.82	\$2,458.20	02/26/2018	
093-06-1-B-618 CO	231 5TH AVE N 308	\$73,250.00	\$2,311.04	\$331.59	\$1,979.45	11/08/2017	
093-06-1-B-619 CO	231 5TH AVE N 309	\$71,350.00	\$2,251.09	\$287.98	\$1,963.11	12/18/2017	
093-06-1-B-621 CO	231 5TH AVE N 311	\$66,850.00	\$2,109.12	\$271.38	\$1,837.74	12/11/2017	
093-06-1-B-623 CO	231 5TH AVE N 401	\$58,950.00	\$1,859.87	\$242.21	\$1,617.66	12/11/2017	
093-06-1-B-624 CO	231 5TH AVE N 402	\$70,500.00	\$2,224.28	\$282.24	\$1,942.04	02/20/2018	
093-06-1-B-625 CO	231 5TH AVE N 403	\$90,000.00	\$2,839.50	\$386.05	\$2,453.45	01/11/2018	
093-06-1-B-626 CO	231 5TH AVE N 404	\$75,450.00	\$2,380.45	\$341.52	\$2,038.93	12/18/2017	
093-06-1-B-627 CO	231 5TH AVE N 405	\$88,100.00	\$2,779.56	\$378.29	\$2,401.27	12/11/2017	
093-06-1-B-628 CO	231 5TH AVE N 406	\$87,350.00	\$2,755.89	\$401.10	\$2,354.79	01/26/2018	
093-06-1-B-629 CO	231 5TH AVE N 407	\$87,975.00	\$2,775.61	\$411.19	\$2,364.42	12/18/2017	
093-06-1-B-630 CO	231 5TH AVE N 408	\$108,550.00	\$3,424.75	\$464.25	\$2,960.50	11/16/2017	
093-06-1-B-631 CO	231 5TH AVE N 409	\$88,775.00	\$2,800.85	\$381.08	\$2,419.77	12/18/2017	
093-06-1-B-633 CO	231 5TH AVE N 411	\$83,425.00	\$2,632.06	\$357.34	\$2,274.72	02/26/2018	
093-06-1-B-634 CO	231 5TH AVE N 501	\$216,300.00	\$6,824.27	\$875.90	\$5,948.37	02/16/2018	
093-06-1-B-635 CO	231 5TH AVE N 502	\$177,450.00	\$5,598.55	\$721.98	\$4,876.57	12/08/2017	
093-06-1-B-636 CO	231 5TH AVE N 503	\$151,175.00	\$4,769.57	\$735.48	\$4,034.09	12/19/2017	
093-06-1-B-637 CO	231 5TH AVE N 504	\$230,975.00	\$7,287.26	\$937.81	\$6,349.45	12/13/2017	
*Subsubtotal *		\$2,953,305.00	\$93,176.77	\$12,260.79	\$80,915.98		
** PROJECT	BENNIE DILLON						
093-05-2-B-027 CO	700 CHURCH ST 503	\$63,425.00	\$2,001.06	\$113.11	\$1,887.95	4/23/2018	
093-05-2-B-073 CO	700 CHURCH ST 1101	\$56,750.00	\$1,790.46	\$94.90	\$1,695.56	3/24/2018	
093-05-2-B-001 CO	700 CHURCH ST 201	\$52,400.00	\$1,653.22	\$87.69	\$1,565.53	12/18/2017	
093-05-2-B-002 CO	700 CHURCH ST 202	\$58,850.00	\$1,856.72	\$114.50	\$1,742.22	02/28/2018	
093-05-2-B-003 CO	700 CHURCH ST 203	\$58,825.00	\$1,855.93	\$108.75	\$1,747.18	03/05/2018	
093-05-2-B-004 CO	700 CHURCH ST 204	\$58,825.00	\$1,855.93	\$108.75	\$1,747.18	10/25/2017	
093-05-2-B-005 CO	700 CHURCH ST 205	\$58,250.00	\$1,837.79	\$109.93	\$1,727.86	12/14/2017	
093-05-2-B-006 CO	700 CHURCH ST 206	\$52,475.00	\$1,655.59	\$86.65	\$1,568.94	12/18/2017	
093-05-2-B-007 CO	700 CHURCH ST 207	\$57,675.00	\$1,819.65	\$114.08	\$1,705.57	12/18/2017	
093-05-2-B-008 CO	700 CHURCH ST 208	\$55,525.00	\$1,751.81	\$104.52	\$1,647.29	12/18/2017	
093-05-2-B-009 CO	700 CHURCH ST 301	\$53,600.00	\$1,691.08	\$89.63	\$1,601.45	11/02/2017	
093-05-2-B-010 CO	700 CHURCH ST 302	\$60,225.00	\$1,900.10	\$117.27	\$1,782.83	12/18/2017	
093-05-2-B-011 CO	700 CHURCH ST 303	\$60,200.00	\$1,899.31	\$111.38	\$1,787.93	12/18/2017	
093-05-2-B-012 CO	700 CHURCH ST 304	\$60,200.00	\$1,899.31	\$111.38	\$1,787.93	11/15/2017	
093-05-2-B-013 CO	700 CHURCH ST 305	\$59,600.00	\$1,880.38	\$112.56	\$1,767.82	11/27/2017	
093-05-2-B-014 CO	700 CHURCH ST 306	\$53,675.00	\$1,693.45	\$88.59	\$1,604.86	12/18/2017	
093-05-2-B-015 CO	700 CHURCH ST 307	\$59,000.00	\$1,861.45	\$116.85	\$1,744.60	12/18/2017	
093-05-2-B-016 CO	700 CHURCH ST 308	\$56,800.00	\$1,792.04	\$107.02	\$1,685.02	12/18/2017	
093-05-2-B-017 CO	700 CHURCH ST 401	\$52,400.00	\$1,653.22	\$90.32	\$1,562.90	12/18/2017	
093-05-2-B-018 CO	700 CHURCH ST 402	\$58,850.00	\$1,856.72	\$118.24	\$1,738.48	12/18/2017	
093-05-2-B-019 CO	700 CHURCH ST 403	\$58,825.00	\$1,855.93	\$112.21	\$1,743.72	12/11/2017	

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093-05-2-B-020 CO	700 CHURCH ST 404	\$58,825.00	\$1,855.93	\$112.21	\$1,743.72	12/14/2017	
093-05-2-B-021 CO	700 CHURCH ST 405	\$58,250.00	\$1,837.79	\$113.46	\$1,724.33	12/11/2017	
093-05-2-B-022 CO	700 CHURCH ST 406	\$52,475.00	\$1,655.59	\$89.22	\$1,566.37	10/25/2017	
093-05-2-B-023 CO	700 CHURCH ST 407	\$57,675.00	\$1,819.65	\$117.75	\$1,701.90	12/11/2017	
093-05-2-B-024 CO	700 CHURCH ST 408	\$55,525.00	\$1,751.81	\$107.85	\$1,643.96	12/18/2017	
093-05-2-B-025 CO	700 CHURCH ST 501	\$56,375.00	\$1,778.63	\$90.95	\$1,687.68	02/24/2018	
093-05-2-B-026 CO	700 CHURCH ST 502	\$63,425.00	\$2,001.06	\$119.14	\$1,881.92	12/18/2017	
093-05-2-B-028 CO	700 CHURCH ST 504	\$63,425.00	\$2,001.06	\$113.11	\$1,887.95	01/02/2018	
093-05-2-B-029 CO	700 CHURCH ST 505	\$62,775.00	\$1,980.55	\$114.36	\$1,866.19	12/11/2017	
093-05-2-B-030 CO	700 CHURCH ST 506	\$56,450.00	\$1,781.00	\$89.84	\$1,691.16	02/15/2018	
093-05-2-B-031 CO	700 CHURCH ST 507	\$56,450.00	\$1,781.00	\$89.84	\$1,691.16	02/21/2018	
093-05-2-B-032 CO	700 CHURCH ST 508	\$59,775.00	\$1,885.90	\$108.68	\$1,777.22	12/18/2017	
093-05-2-B-033 CO	700 CHURCH ST 601	\$54,775.00	\$1,728.15	\$91.64	\$1,636.51	12/11/2017	
093-05-2-B-034 CO	700 CHURCH ST 602	\$61,600.00	\$1,943.48	\$120.04	\$1,823.44	12/14/2017	
093-05-2-B-035 CO	700 CHURCH ST 603	\$61,575.00	\$1,942.69	\$113.93	\$1,828.76	12/18/2017	
093-05-2-B-036 CO	700 CHURCH ST 604	\$61,575.00	\$1,942.69	\$113.94	\$1,828.75	12/18/2017	
093-05-2-B-037 CO	700 CHURCH ST 605	\$60,950.00	\$1,922.97	\$115.19	\$1,807.78	11/13/2017	
093-05-2-B-038 CO	700 CHURCH ST 606	\$54,875.00	\$1,731.31	\$90.53	\$1,640.78	12/18/2017	
093-05-2-B-039 CO	700 CHURCH ST 607	\$60,350.00	\$1,904.04	\$119.62	\$1,784.42	03/01/2018	
093-05-2-B-040 CO	700 CHURCH ST 608	\$58,075.00	\$1,832.27	\$109.51	\$1,722.76	12/18/2017	
093-05-2-B-041 CO	700 CHURCH ST 701	\$53,600.00	\$1,691.08	\$92.26	\$1,598.82	03/06/2018	
093-05-2-B-042 CO	700 CHURCH ST 702	\$60,225.00	\$1,900.10	\$121.01	\$1,779.09	12/18/2017	
093-05-2-B-043 CO	700 CHURCH ST 703	\$60,200.00	\$1,899.31	\$114.84	\$1,784.47	12/18/2017	
093-05-2-B-044 CO	700 CHURCH ST 704	\$60,200.00	\$1,899.31	\$114.84	\$1,784.47	12/11/2017	
093-05-2-B-045 CO	700 CHURCH ST 705	\$59,600.00	\$1,880.38	\$116.09	\$1,764.29	12/18/2017	
093-05-2-B-046 CO	700 CHURCH ST 706	\$53,675.00	\$1,693.45	\$91.16	\$1,602.29	11/14/2017	
093-05-2-B-047 CO	700 CHURCH ST 707	\$59,000.00	\$1,861.45	\$120.52	\$1,740.93	12/18/2017	
093-05-2-B-048 CO	700 CHURCH ST 708	\$56,800.00	\$1,792.04	\$110.27	\$1,681.77	12/11/2017	
093-05-2-B-049 CO	700 CHURCH ST 801	\$54,000.00	\$1,703.70	\$92.96	\$1,610.74	12/18/2017	
093-05-2-B-050 CO	700 CHURCH ST 802	\$60,675.00	\$1,914.30	\$121.91	\$1,792.39	12/18/2017	
093-05-2-B-051 CO	700 CHURCH ST 803	\$60,675.00	\$1,914.30	\$115.68	\$1,798.62	12/20/2017	
093-05-2-B-052 CO	700 CHURCH ST 804	\$60,675.00	\$1,914.30	\$115.68	\$1,798.62	02/28/2018	
093-05-2-B-053 CO	700 CHURCH ST 805	\$60,050.00	\$1,894.58	\$116.99	\$1,777.59	12/18/2017	
093-05-2-B-054 CO	700 CHURCH ST 806	\$54,075.00	\$1,706.07	\$91.78	\$1,614.29	12/11/2017	
093-05-2-B-055 CO	700 CHURCH ST 807	\$59,450.00	\$1,875.65	\$121.43	\$1,754.22	12/18/2017	
093-05-2-B-056 CO	700 CHURCH ST 808	\$57,225.00	\$1,805.45	\$111.10	\$1,694.35	12/11/2017	
093-05-2-B-057 CO	700 CHURCH ST 901	\$55,975.00	\$1,766.01	\$93.58	\$1,672.43	12/18/2017	
093-05-2-B-058 CO	700 CHURCH ST 902	\$62,975.00	\$1,986.86	\$122.81	\$1,864.05	01/16/2018	
093-05-2-B-059 CO	700 CHURCH ST 903	\$62,950.00	\$1,986.07	\$116.58	\$1,869.49	01/29/2018	
093-05-2-B-060 CO	700 CHURCH ST 904	\$62,950.00	\$1,986.07	\$116.58	\$1,869.49	12/18/2017	
093-05-2-B-061 CO	700 CHURCH ST 905	\$62,325.00	\$1,966.35	\$117.82	\$1,848.53	01/10/2018	
093-05-2-B-062 CO	700 CHURCH ST 906	\$56,050.00	\$1,768.38	\$92.47	\$1,675.91	12/18/2017	
093-05-2-B-063 CO	700 CHURCH ST 907	\$61,700.00	\$1,946.64	\$122.39	\$1,824.25	12/18/2017	
093-05-2-B-064 CO	700 CHURCH ST 908	\$59,350.00	\$1,872.49	\$111.94	\$1,760.55	12/18/2017	
093-05-2-B-065 CO	700 CHURCH ST 1001	\$56,375.00	\$1,778.63	\$94.27	\$1,684.36	11/02/2017	
093-05-2-B-066 CO	700 CHURCH ST 1002	\$63,425.00	\$2,001.06	\$123.78	\$1,877.28	01/19/2018	
093-05-2-B-067 CO	700 CHURCH ST 1003	\$63,425.00	\$2,001.06	\$117.41	\$1,883.65	12/20/2017	
093-05-2-B-068 CO	700 CHURCH ST 1004	\$63,425.00	\$2,001.06	\$117.41	\$1,883.65	12/18/2017	
093-05-2-B-069 CO	700 CHURCH ST 1005	\$62,775.00	\$1,980.55	\$118.72	\$1,861.83	12/18/2017	
093-05-2-B-070 CO	700 CHURCH ST 1006	\$56,450.00	\$1,781.00	\$93.09	\$1,687.91	12/18/2017	
093-05-2-B-071 CO	700 CHURCH ST 1007	\$62,150.00	\$1,960.83	\$123.30	\$1,837.53	12/18/2017	
093-05-2-B-072 CO	700 CHURCH ST 1008	\$59,775.00	\$1,885.90	\$112.77	\$1,773.13	12/11/2017	
093-05-2-B-074 CO	700 CHURCH ST 1102	\$63,900.00	\$2,016.05	\$124.68	\$1,891.37	12/18/2017	
093-05-2-B-075 CO	700 CHURCH ST 1103	\$63,875.00	\$2,015.26	\$118.31	\$1,896.95	12/18/2017	
093-05-2-B-076 CO	700 CHURCH ST 1104	\$63,875.00	\$2,015.26	\$118.31	\$1,896.95	12/18/2017	
093-05-2-B-077 CO	700 CHURCH ST 1105	\$63,225.00	\$1,994.75	\$119.62	\$1,875.13	12/18/2017	

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093-05-2-B-078 CO	700 CHURCH ST 1106	\$56,850.00	\$1,793.62	\$93.79	\$1,699.83	12/18/2017	
093-05-2-B-079 CO	700 CHURCH ST 1107	\$62,600.00	\$1,975.03	\$124.20	\$1,850.83	02/22/2018	
093-05-2-B-080 CO	700 CHURCH ST 1108	\$60,200.00	\$1,899.31	\$113.60	\$1,785.71	12/18/2017	
093-05-2-B-081 CO	700 CHURCH ST 1201	\$106,650.00	\$3,364.81	\$210.92	\$3,153.89	12/18/2017	
093-05-2-B-082 CO	700 CHURCH ST 1202	\$76,725.00	\$2,420.67	\$162.92	\$2,257.75	12/14/2017	
093-05-2-B-083 CO	700 CHURCH ST 1203	\$76,725.00	\$2,420.67	\$162.92	\$2,257.75	12/11/2017	
093-05-2-B-084 CO	700 CHURCH ST 1204	\$112,175.00	\$3,539.12	\$215.42	\$3,323.70	11/24/2017	
093-05-2-B-085 CO	700 CHURCH ST 1205	\$65,925.00	\$2,079.93	\$144.21	\$1,935.72	12/18/2017	
093-05-2-B-086 CO	700 CHURCH ST 1206	\$65,575.00	\$2,068.89	\$156.20	\$1,912.69	12/18/2017	
093-05-2-B-088 CO	700 CHURCH ST 101	\$39,760.00	\$1,254.43	\$78.80	\$1,175.63	01/02/2018	
093-05-2-B-089 CO	700 CHURCH ST 100	\$245,760.00	\$7,753.73	\$494.51	\$7,259.22	11/08/2017	
*Subsubtotal *		\$5,507,595.00	\$173,764.68	\$10,360.99	\$163,403.69		
** PROJECT	BROADWAY						
093-06-3-080	408 BROADWAY	\$3,401,480.00	\$107,316.69	\$1,157.25	\$106,159.44	3/27/2018	
093-06-3-081	406 BROADWAY	\$425,600.00	\$13,427.68	\$993.19	\$12,434.49	3/27/2018	
093-06-2-029	300 BROADWAY	\$3,208,973.00	\$101,243.10	\$3,069.18	\$98,173.92	02/23/2018	
093-06-4-004	318 A BROADWAY	\$1,842,080.00	\$58,117.62	\$1,304.91	\$56,812.71	01/18/2018	
093-06-2-012	316 BROADWAY	\$3,203,840.00	\$101,081.15	\$1,393.25	\$99,687.90	03/02/2018	
093-06-3-082	400 BROADWAY	\$2,252,640.00	\$71,070.79	\$1,116.87	\$69,953.92	02/28/2018	
093-06-3-083	107 4TH AVE N	\$769,960.00	\$24,292.24	\$991.93	\$23,300.31	01/02/2018	
093-06-2-026	308 BROADWAY	\$3,779,600.00	\$119,246.38	\$1,818.54	\$117,427.84	03/05/2018	
093-06-2-027	306 BROADWAY	\$1,567,920.00	\$49,467.88	\$1,188.80	\$48,279.08	02/22/2018	
093-06-2-028	304 BROADWAY	\$1,602,280.00	\$50,551.93	\$2,092.40	\$48,459.53	12/18/2017	
*Subsubtotal *		\$22,054,373.00	\$695,815.46	\$15,126.32	\$680,689.14		
** PROJECT	CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST	\$4,504,560.00	\$142,118.87	\$16,193.98	\$125,924.89	03/01/2018	
093-06-1-002	616 CHURCH ST	\$1,219,320.00	\$38,469.55	\$4,175.96	\$34,293.59	03/01/2018	
*Subsubtotal *		\$5,723,880.00	\$180,588.42	\$20,369.94	\$160,218.48		
** PROJECT	COHEN BUILDING						
093-06-1-086	421 CHURCH ST	\$776,800.00	\$24,508.04	\$4,948.30	\$19,559.74	02/22/2018	
*Subsubtotal *		\$776,800.00	\$24,508.04	\$4,948.30	\$19,559.74		
** PROJECT	COMMERCE CENTER						
093-06-2-034	211 COMMERCE ST 100	\$22,800,000.00	\$719,340.00	\$11,090.76	\$708,249.24	03/01/2018	
*Subsubtotal *		\$22,800,000.00	\$719,340.00	\$11,090.76	\$708,249.24		
** PROJECT	EDGEHILL						
105-01-316	1119 12TH AVE S	\$369,036.00	\$11,643.09	\$1,065.06	\$10,578.03	2/28/2018	
105-02-509	909 HAWKINS ST	\$658,960.00	\$20,790.19	\$257.13	\$20,533.06	4/2/2018	
093-13-557	1000 HAWKINS ST	\$3,073,200.00	\$96,959.46	\$1,248.16	\$95,711.30	03/01/2018	
093-13-061	10 MUSIC CIR E	\$2,148,320.00	\$43,378.88	\$696.08	\$42,291.26	02/28/2018	
093-13-066	20 MUSIC CIR E	\$290,240.00	\$9,157.07	\$218.64	\$8,938.43	01/04/2018	
105-01-611	1001 HAWKINS ST	\$1,882,560.00	\$59,394.77	\$418.67	\$58,976.10	03/01/2018	
105-02-448	924 8TH AVE S	\$660,800.00	\$20,848.24	\$435.27	\$20,412.97	02/26/2018	
105-02-508	915 HAWKINS ST	\$694,600.00	\$21,914.63	\$700.28	\$21,214.35	03/01/2018	
105-02-510	805 9TH AVE S	\$321,600.00	\$10,146.48	\$70.83	\$10,075.65	02/22/2018	
105-02-507	1016 8TH AVE S	\$952,280.00	\$30,044.43	\$488.43	\$29,556.00	02/26/2018	
105-02-407	1004 8TH AVE S	\$1,312,200.00	\$41,399.91	\$478.38	\$40,921.53	02/26/2018	
105-10-363	2000 LINDELL AVE	\$300,360.00	\$9,476.36	\$339.48	\$9,136.88	03/02/2018	
105-10-362	1902 LINDELL AVE	\$178,293.00	\$5,625.14	\$223.69	\$5,401.45	11/22/2017	
105-06-343	1300 FORT NEGLEY	\$700,840.00	\$9,286.83	\$105.35	\$9,036.01	01/03/2018	
105-10-366	1910 LINDELL AVE	\$53,320.00	\$1,682.25	\$118.88	\$1,563.37	01/25/2018	
093-13-573	1501 DEMONBREUN ST	\$5,931,320.00	\$166,548.50	\$1,691.73	\$164,647.68	02/27/2018	
093-13-574	1515 DEMONBREUN ST	\$50,000,000.00	\$1,403,975.00	\$696.59	\$1,403,192.31	02/14/2018	
093-13-577	DEMONBREUN ST	\$213,640.00	\$5,998.90	\$144.75	\$5,836.26	02/27/2018	
105-01-609	810 12TH AVE S	\$83,717.00	\$2,641.27	\$1,392.62	\$1,248.65	01/11/2018	
105-02-031	825 8TH AVE S	\$2,937,080.00	\$30,292.15	\$58.37	\$30,113.61	11/13/2017	
*Subsubtotal *		\$72,762,366.00	\$2,001,203.55	\$10,848.39	\$1,989,384.90		

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** PROJECT		EXCHANGE LOFTS				
093-06-1-D-106 CO	309 CHURCH ST 106	\$58,500.00	\$1,845.68	\$271.13	\$1,574.55	5/23/2018
093-06-1-D-101 CO	309 CHURCH ST 101	\$84,300.00	\$2,659.67	\$271.89	\$2,387.78	01/31/2018
093-06-1-D-102 CO	309 CHURCH ST 102	\$94,000.00	\$2,965.70	\$313.24	\$2,652.46	02/26/2018
093-06-1-D-103 CO	309 CHURCH ST 103	\$79,550.00	\$2,509.80	\$319.12	\$2,190.68	12/18/2017
093-06-1-D-105 CO	309 CHURCH ST 105	\$50,550.00	\$1,594.85	\$213.50	\$1,381.35	12/18/2017
093-06-1-D-107 CO	309 CHURCH ST 107	\$91,025.00	\$2,871.84	\$330.13	\$2,541.71	03/01/2018
093-06-1-D-108 CO	309 CHURCH ST 108	\$84,600.00	\$2,669.13	\$311.12	\$2,358.01	12/18/2017
093-06-1-D-201 CO	309 CHURCH ST 201	\$84,650.00	\$2,670.71	\$271.74	\$2,398.97	02/26/2018
093-06-1-D-202 CO	309 CHURCH ST 202	\$95,250.00	\$3,005.14	\$317.76	\$2,687.38	12/18/2017
093-06-1-D-203 CO	309 CHURCH ST 203	\$78,050.00	\$2,462.48	\$308.86	\$2,153.62	12/18/2017
093-06-1-D-204 CO	309 CHURCH ST 204	\$66,525.00	\$2,098.86	\$247.00	\$1,851.86	12/18/2017
093-06-1-D-205 CO	309 CHURCH ST 205	\$57,725.00	\$1,821.22	\$158.58	\$1,662.64	12/18/2017
093-06-1-D-301 CO	309 CHURCH ST 301	\$84,650.00	\$2,670.71	\$271.74	\$2,398.97	12/18/2017
093-06-1-D-302 CO	309 CHURCH ST 302	\$95,250.00	\$3,005.14	\$317.76	\$2,687.38	02/09/2018
093-06-1-D-303 CO	309 CHURCH ST 303	\$78,050.00	\$2,462.48	\$308.86	\$2,153.62	02/05/2018
093-06-1-D-304 CO	309 CHURCH ST 304	\$66,525.00	\$2,098.86	\$247.00	\$1,851.86	10/27/2017
093-06-1-D-305 CO	309 CHURCH ST 305	\$57,725.00	\$1,821.22	\$158.58	\$1,662.64	02/26/2018
093-06-1-D-306 CO	309 CHURCH ST 306	\$47,725.00	\$1,505.72	\$164.61	\$1,341.11	12/18/2017
093-06-1-D-307 CO	309 CHURCH ST 307	\$61,075.00	\$1,926.92	\$261.18	\$1,665.74	12/18/2017
093-06-1-D-308 CO	309 CHURCH ST 308	\$59,000.00	\$1,861.45	\$259.82	\$1,601.63	11/22/2017
093-06-1-D-401 CO	309 CHURCH ST 401	\$84,650.00	\$2,670.71	\$271.74	\$2,398.97	12/18/2017
093-06-1-D-402 CO	309 CHURCH ST 402	\$95,250.00	\$3,005.14	\$317.76	\$2,687.38	02/23/2018
093-06-1-D-403 CO	309 CHURCH ST 403	\$78,050.00	\$2,462.48	\$308.86	\$2,153.62	12/11/2017
093-06-1-D-404 CO	309 CHURCH ST 404	\$66,525.00	\$2,098.86	\$247.00	\$1,851.86	11/10/2017
093-06-1-D-405 CO	309 CHURCH ST 405	\$57,725.00	\$1,821.22	\$158.58	\$1,662.64	11/15/2017
093-06-1-D-406 CO	309 CHURCH ST 406	\$47,725.00	\$1,505.72	\$164.61	\$1,341.11	12/18/2017
093-06-1-D-408 CO	309 CHURCH ST 408	\$59,000.00	\$1,861.45	\$259.82	\$1,601.63	12/14/2017
093-06-1-D-501 CO	309 CHURCH ST 501	\$84,650.00	\$2,670.71	\$323.95	\$2,346.76	12/18/2017
093-06-1-D-502 CO	309 CHURCH ST 502	\$95,250.00	\$3,005.14	\$382.19	\$2,622.95	12/18/2017
093-06-1-D-503 CO	309 CHURCH ST 503	\$78,050.00	\$2,462.48	\$371.17	\$2,091.31	12/28/2017
093-06-1-D-504 CO	309 CHURCH ST 504	\$66,525.00	\$2,098.86	\$292.71	\$1,806.15	02/06/2018
093-06-1-D-505 CO	309 CHURCH ST 505	\$57,800.00	\$1,823.59	\$158.73	\$1,664.86	12/18/2017
093-06-1-D-507 CO	309 CHURCH ST 507	\$61,075.00	\$1,926.92	\$310.82	\$1,616.10	12/05/2017
093-06-1-D-508 CO	309 CHURCH ST 508	\$59,000.00	\$1,861.45	\$309.01	\$1,552.44	02/08/2018
093-06-1-D-601 CO	309 CHURCH ST 601	\$93,500.00	\$2,949.93	\$365.74	\$2,584.19	12/18/2017
093-06-1-D-603 CO	309 CHURCH ST 603	\$110,200.00	\$3,476.81	\$470.00	\$3,006.81	12/18/2017
093-06-1-D-604 CO	309 CHURCH ST 604	\$141,750.00	\$4,472.21	\$678.68	\$3,793.53	12/18/2017
093-06-1-D-605 CO	309 CHURCH ST 605	\$145,025.00	\$4,575.54	\$595.09	\$3,980.45	12/11/2017
093-06-1-D-606 CO	309 CHURCH ST 606	\$73,650.00	\$2,323.66	\$301.77	\$2,021.89	01/12/2018
093-06-1-D-607 CO	309 CHURCH ST 607	\$56,475.00	\$1,781.79	\$226.33	\$1,555.46	12/11/2017
093-06-1-D-608 CO	309 CHURCH ST 608	\$89,325.00	\$2,818.20	\$365.44	\$2,452.76	11/08/2017
093-06-1-D-609 CO	309 CHURCH ST 609	\$136,925.00	\$4,319.98	\$542.73	\$3,777.25	12/18/2017
093-06-1-D-610 CO	309 CHURCH ST 610	\$116,500.00	\$3,675.58	\$599.61	\$3,075.97	12/18/2017
093-06-1-D-602 CO	309 CHURCH ST 602	\$175,700.00	\$5,543.34	\$678.22	\$4,865.12	12/18/2017
*Subsubtotal *		\$3,605,050.00	\$113,739.35	\$14,024.18	\$99,715.17	
** PROJECT		FIRST BAPTIST PARKING				
093-10-137	600 DEMONBREUN ST	\$12,144,310.00	\$183,913.43	\$0.00	\$183,913.43	02/20/2018
*Subsubtotal *		\$12,144,310.00	\$183,913.43	\$0.00	\$183,913.43	
** PROJECT		GH PARTNERSHIP, LLC				
093-06-1-E-104 CO	195 3RD AVE N 102	\$88,400.00	\$2,789.02	\$382.93	\$2,406.09	12/28/2017
093-06-1-E-105 CO	195 3RD AVE N 101	\$48,825.00	\$1,540.43	\$253.55	\$1,286.88	12/18/2017
093-06-1-E-303 CO	305 CHURCH ST 302	\$141,325.00	\$4,458.80	\$1,092.50	\$3,366.30	02/23/2018
093-06-1-E-304 CO	305 CHURCH ST 303	\$139,575.00	\$4,403.59	\$986.72	\$3,416.87	12/18/2017
093-06-1-E-305 CO	305 CHURCH ST 304	\$153,525.00	\$4,843.71	\$1,176.03	\$3,667.68	12/18/2017
093-06-1-E-002 CO	301 CHURCH ST	\$161,400.00	\$5,092.17	\$1,358.30	\$3,733.87	12/27/2017

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*Subsubtotal *		\$733,050.00	\$23,127.72	\$5,250.03	\$17,877.69		
** PROJECT	HERMITAGE						
093-06-1-003	231 6TH AVE N	\$7,756,360.00	\$244,713.16	\$100,960.00	\$143,753.16	02/26/2018	
*Subsubtotal *		\$7,756,360.00	\$244,713.16	\$100,960.00	\$143,753.16		
** PROJECT	HILTON HOTEL						
093-06-4-B-001 CO	121 4TH AVE S	\$40,000,000.00	\$1,262,000.00	\$19,898.59	\$1,242,101.41	02/27/2018	
093-06-4-B-002 CO	131 4TH AVE S	\$11,880,000.00	\$374,814.00	\$19,898.59	\$354,915.41	12/08/2017	
*Subsubtotal *		\$51,880,000.00	\$1,636,814.00	\$39,797.18	\$1,597,016.82		
** PROJECT	KRESS LOFTS						
093-06-1-B-101 CO	237 5TH AVE N	\$102,840.00	\$3,244.60	\$553.79	\$2,690.81	12/19/2017	
093-06-1-B-102 CO	235 5TH AVE N	\$326,360.00	\$10,296.66	\$1,180.83	\$9,115.83	02/15/2018	
093-06-1-B-201 CO	239 5TH AVE N 201	\$101,850.00	\$3,213.37	\$445.71	\$2,767.66	12/18/2017	
093-06-1-B-202 CO	239 5TH AVE N 202	\$96,400.00	\$3,041.42	\$422.62	\$2,618.80	12/11/2017	
093-06-1-B-300 CO	239 5TH AVE N 300	\$71,025.00	\$2,240.84	\$407.16	\$1,833.68	12/18/2017	
093-06-1-B-301 CO	239 5TH AVE N 301	\$53,275.00	\$1,680.83	\$256.51	\$1,424.32	12/11/2017	
093-06-1-B-302 CO	239 5TH AVE N 302	\$96,225.00	\$3,035.90	\$499.12	\$2,536.78	02/14/2018	
093-06-1-B-303 CO	239 5TH AVE N 303	\$82,950.00	\$2,617.07	\$443.75	\$2,173.32	01/31/2018	
093-06-1-B-304 CO	239 5TH AVE N 304	\$69,025.00	\$2,177.74	\$392.88	\$1,784.86	03/03/2018	
093-06-1-B-305 CO	239 5TH AVE N 305	\$103,125.00	\$3,253.59	\$545.10	\$2,708.49	02/26/2018	
093-06-1-B-306 CO	239 5TH AVE N 306	\$107,800.00	\$3,401.09	\$691.26	\$2,709.83	02/26/2018	
093-06-1-B-308 CO	239 5TH AVE N 308	\$51,275.00	\$1,617.73	\$249.46	\$1,368.27	12/11/2017	
093-06-1-B-309 CO	239 5TH AVE N 309	\$50,325.00	\$1,587.75	\$245.35	\$1,342.40	12/18/2017	
093-06-1-B-401 CO	239 5TH AVE N 401	\$50,225.00	\$1,584.60	\$243.59	\$1,341.01	12/21/2017	
093-06-1-B-402 CO	239 5TH AVE N 402	\$96,225.00	\$3,035.90	\$499.12	\$2,536.78	12/11/2017	
093-06-1-B-403 CO	239 5TH AVE N 403	\$82,950.00	\$2,617.07	\$443.75	\$2,173.32	11/06/2017	
093-06-1-B-404 CO	239 5TH AVE N 404	\$69,025.00	\$2,177.74	\$392.88	\$1,784.86	12/18/2017	
093-06-1-B-405 CO	239 5TH AVE N 405	\$103,125.00	\$3,253.59	\$545.10	\$2,708.49	12/18/2017	
093-06-1-B-501 CO	239 5TH AVE N 501	\$53,275.00	\$1,680.83	\$281.36	\$1,399.47	11/01/2017	
093-06-1-B-502 CO	239 5TH AVE N 502	\$96,225.00	\$3,035.90	\$562.32	\$2,473.58	03/01/2018	
093-06-1-B-503 CO	239 5TH AVE N 503	\$82,950.00	\$2,617.07	\$498.34	\$2,118.73	12/18/2017	
093-06-1-B-504 CO	239 5TH AVE N 504	\$71,850.00	\$2,266.87	\$457.84	\$1,809.03	01/24/2018	
093-06-1-B-505 CO	239 5TH AVE N 505	\$87,275.00	\$2,753.53	\$518.10	\$2,235.43	12/18/2017	
093-06-1-B-506 CO	239 5TH AVE N 506	\$93,175.00	\$2,939.67	\$544.52	\$2,395.15	11/17/2017	
093-06-1-B-507 CO	239 5TH AVE N 507	\$97,925.00	\$3,089.53	\$572.30	\$2,517.23	12/18/2017	
093-06-1-B-601 CO	239 5TH AVE N 601	\$112,550.00	\$3,550.95	\$940.92	\$2,610.03	12/11/2017	
093-06-1-B-602 CO	239 5TH AVE N 602	\$57,525.00	\$1,814.91	\$327.92	\$1,486.99	12/18/2017	
093-06-1-B-603 CO	239 5TH AVE N 603	\$193,025.00	\$6,089.94	\$1,034.25	\$5,055.69	11/27/2017	
093-06-1-B-604 CO	239 5TH AVE N 604	\$118,175.00	\$3,728.42	\$762.28	\$2,966.14	12/14/2017	
093-06-1-B-605 CO	239 5TH AVE N 605	\$96,400.00	\$3,041.42	\$639.21	\$2,402.21	11/06/2017	
*Subsubtotal *		\$2,874,375.00	\$90,686.53	\$15,597.34	\$75,089.19		
** PROJECT	MARRIOTT						
093-06-1-099	170 4TH AVE N	\$21,602,640.00	\$681,563.29	\$30,636.31	\$650,926.98	02/22/2018	
*Subsubtotal *		\$21,602,640.00	\$681,563.29	\$30,636.31	\$650,926.98		
** PROJECT	NASHVILLE CITY CENTER						
093-06-1-016	511 UNION ST	\$33,103,520.00	\$1,044,416.06	\$991,054.91	\$53,361.15	02/09/2018	
093-06-1-132	220 6TH AVE N	\$11,775,000.00	\$371,501.25	\$39,029.87	\$332,471.38	02/09/2018	
*Subsubtotal *		\$44,878,520.00	\$1,415,917.31	\$1,030,084.78	\$385,832.53		
** PROJECT	RENAISSANCE HOTEL						
093-06-3-0-000 01	COMMERCE ST	\$10,324,160.00	\$325,727.25	\$0.00	\$325,727.25	02/15/2018	
093-06-3-119	611 COMMERCE ST	\$28,501,400.00	\$899,219.17	\$0.00	\$899,219.17	02/22/2018	
*Subsubtotal *		\$38,825,560.00	\$1,224,946.42	\$0.00	\$1,224,946.42		
** PROJECT	RENAISSANCE OFFICE						
093-06-3-0-000 02	611 COMMERCE ST	\$6,400,000.00	\$201,920.00	\$0.00	\$201,920.00	02/27/2018	
*Subsubtotal *		\$6,400,000.00	\$201,920.00	\$0.00	\$201,920.00		
** PROJECT	RYMAN AUDITORIUM						
093-06-1-093	138 5TH AVE N	\$1,227,977.00	\$38,742.67	\$1,963.04	\$36,779.63	02/22/2018	

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093-06-3-071	116 OPRY PL		\$9,596,000.00	\$302,753.80	\$11,596.68	\$291,157.12	02/23/2018
*Subsubtotal *			\$10,823,977.00	\$341,496.47	\$13,559.72	\$327,936.75	
** PROJECT	SOUTH CENTRAL BELL						
093-06-2-007	333 COMMERCE ST		\$71,022,143.00	\$2,240,748.61	\$34,490.08	\$2,206,258.53	02/16/2018
*Subsubtotal *			\$71,022,143.00	\$2,240,748.61	\$34,490.08	\$2,206,258.53	
** PROJECT	STAHLMAN BUILDING						
093-02-3-155	211 UNION ST 1-9		\$11,664,080.00	\$368,001.72	\$0.00	\$368,001.72	02/27/2018
*Subsubtotal *			\$11,664,080.00	\$368,001.72	\$0.00	\$368,001.72	
** PROJECT	SUNTRUST PLAZA						
093-06-1-134	401 COMMERCE ST		\$36,874,600.00	\$1,163,393.63	\$44,024.70	\$1,119,368.93	12/22/2017
*Subsubtotal *		#	\$36,874,600.00	\$1,163,393.63	\$44,024.70	\$1,119,368.93	
** PROJECT	THE CUMBERLAND						
093-06-1-C-002 CO	555 CHURCH ST		\$21,087,920.00	\$665,323.88	\$21,097.93	\$644,225.95	02/19/2018
093-06-1-C-100 CO	555 CHURCH ST 100		\$112,640.00	\$3,553.79	\$67.36	\$3,486.43	11/22/2017
093-06-1-C-101 CO	555 CHURCH ST 101		\$204,480.00	\$6,451.34	\$122.78	\$6,328.56	11/22/2017
093-06-1-C-102 CO	555 CHURCH ST 102		\$285,080.00	\$8,994.27	\$169.05	\$8,825.22	11/22/2017
093-06-1-C-103 CO	555 CHURCH ST 2100		\$126,975.00	\$4,006.06	\$388.99	\$3,617.07	12/04/2017
093-06-1-C-104 CO	555 CHURCH ST 2101		\$126,975.00	\$4,006.06	\$388.99	\$3,617.07	12/21/2017
093-06-1-C-105 CO	555 CHURCH ST 2102		\$84,275.00	\$2,658.88	\$135.26	\$2,523.62	12/11/2017
093-06-1-C-106 CO	555 CHURCH ST 2103		\$66,675.00	\$2,103.60	\$129.60	\$1,974.00	02/24/2018
093-06-1-C-107 CO	555 CHURCH ST 2104		\$96,850.00	\$3,055.62	\$199.87	\$2,855.75	11/02/2017
093-06-1-C-108 CO	555 CHURCH ST 2105		\$91,825.00	\$2,897.08	\$166.23	\$2,730.85	01/02/2018
093-06-1-C-109 CO	555 CHURCH ST 2106		\$96,850.00	\$3,055.62	\$199.87	\$2,855.75	12/15/2017
093-06-1-C-110 CO	555 CHURCH ST 2107		\$91,825.00	\$2,897.08	\$166.23	\$2,730.85	12/18/2017
093-06-1-C-111 CO	555 CHURCH ST 2108		\$74,200.00	\$2,341.01	\$135.26	\$2,205.75	11/01/2017
093-06-1-C-112 CO	555 CHURCH ST 2109		\$65,300.00	\$2,060.22	\$128.48	\$1,931.74	12/18/2017
093-06-1-C-113 CO	555 CHURCH ST 2110		\$278,000.00	\$8,770.90	\$614.11	\$8,156.79	12/27/2017
093-06-1-C-114 CO	555 CHURCH ST 2200		\$84,275.00	\$2,658.88	\$135.26	\$2,523.62	10/25/2017
093-06-1-C-115 CO	555 CHURCH ST 2201		\$66,675.00	\$2,103.60	\$112.56	\$1,991.04	10/20/2017
093-06-1-C-116 CO	555 CHURCH ST 2202		\$96,850.00	\$3,055.62	\$199.87	\$2,855.75	12/15/2017
093-06-1-C-117 CO	555 CHURCH ST 2203		\$91,825.00	\$2,897.08	\$166.23	\$2,730.85	01/19/2018
093-06-1-C-118 CO	555 CHURCH ST 2204		\$96,850.00	\$3,055.62	\$199.87	\$2,855.75	12/28/2017
093-06-1-C-119 CO	555 CHURCH ST 2205		\$91,825.00	\$2,897.08	\$166.23	\$2,730.85	11/08/2017
093-06-1-C-120 CO	555 CHURCH ST 2206		\$84,275.00	\$2,658.88	\$135.26	\$2,523.62	12/18/2017
093-06-1-C-121 CO	555 CHURCH ST 2207		\$65,300.00	\$2,060.22	\$128.48	\$1,931.74	12/14/2017
093-06-1-C-122 CO	555 CHURCH ST 2300		\$165,625.00	\$5,225.47	\$413.36	\$4,812.11	10/30/2017
093-06-1-C-123 CO	555 CHURCH ST 2301		\$208,100.00	\$6,565.56	\$511.56	\$6,054.00	12/15/2017
093-06-1-C-124 CO	555 CHURCH ST 2302		\$97,300.00	\$3,069.82	\$200.81	\$2,869.01	12/31/2017
093-06-1-C-125 CO	555 CHURCH ST 2303		\$113,500.00	\$3,580.93	\$228.04	\$3,352.89	10/26/2017
093-06-1-C-126 CO	555 CHURCH ST 2304		\$124,050.00	\$3,913.78	\$248.94	\$3,664.84	01/02/2018
093-06-1-C-127 CO	555 CHURCH ST 2305		\$113,500.00	\$3,580.93	\$228.04	\$3,352.89	11/16/2017
093-06-1-C-128 CO	555 CHURCH ST 2306		\$101,025.00	\$3,187.34	\$200.81	\$2,986.53	11/09/2017
093-06-1-C-129 CO	555 CHURCH ST 2307		\$211,950.00	\$6,687.02	\$389.86	\$6,297.16	11/09/2017
093-06-1-C-130 CO	555 CHURCH ST 2308		\$172,600.00	\$5,445.53	\$413.36	\$5,032.17	11/09/2017
093-06-1-C-131 CO	555 CHURCH ST 2400		\$97,300.00	\$3,069.82	\$200.81	\$2,869.01	01/23/2018
093-06-1-C-132 CO	555 CHURCH ST 2401		\$113,500.00	\$3,580.93	\$228.04	\$3,352.89	12/11/2017
093-06-1-C-133 CO	555 CHURCH ST 2402		\$124,050.00	\$3,913.78	\$218.28	\$3,695.50	01/02/2018
093-06-1-C-134 CO	555 CHURCH ST 2403		\$113,500.00	\$3,580.93	\$228.04	\$3,352.89	12/28/2017
093-06-1-C-135 CO	555 CHURCH ST 2404		\$97,300.00	\$3,069.82	\$200.81	\$2,869.01	01/02/2018
*Subsubtotal *			\$25,421,045.00	\$802,034.05	\$29,264.53	\$772,769.52	
** PROJECT	VIRIDIAN						
093-06-1-J-018 CO	415 CHURCH ST 1101		\$143,825.00	\$4,537.68	\$161.26	\$4,376.42	3/20/2018
093-06-1-J-033 CO	415 CHURCH ST 1201		\$144,425.00	\$4,556.61	\$162.04	\$4,394.57	3/28/2018
093-06-1-J-036 CO	415 CHURCH ST 1204		\$71,800.00	\$2,265.29	\$69.54	\$2,195.75	3/21/2018
093-06-1-J-072 CO	415 CHURCH ST 1410		\$72,650.00	\$2,292.11	\$69.42	\$2,222.69	4/2/2018
093-06-1-J-101 CO	415 CHURCH ST 1609		\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	3/31/2018

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093-06-1-J-115 CO	415 CHURCH ST 1708	\$79,275.00	\$2,501.13	\$76.33	\$2,424.80	4/25/2018	
093-06-1-J-132 CO	415 CHURCH ST 1810	\$75,050.00	\$2,367.83	\$72.58	\$2,295.25	3/15/2018	
093-06-1-J-171 CO	415 CHURCH ST 2104	\$77,200.00	\$2,435.66	\$76.64	\$2,359.02	4/17/2018	
093-06-1-J-301 CO	415 CHURCH ST 2914	\$129,075.00	\$4,072.32	\$143.62	\$3,928.70	12/18/2018	
093-06-1-J-063 CO	415 CHURCH ST 1401	\$145,625.00	\$4,594.47	\$163.62	\$4,430.85	6/30/2018	
093-06-1-J-001 CO	411 CHURCH ST	\$541,440.00	\$17,082.43	\$204.36	\$16,878.07	11/01/2017	
093-06-1-J-002 CO	417 CHURCH ST	\$147,680.00	\$4,659.30	\$42.98	\$4,616.32	02/22/2018	
093-06-1-J-003 CO	CHURCH ST	\$189,560.00	\$5,980.62	\$47.40	\$5,933.22	11/01/2017	
093-06-1-J-004 CO	415 CHURCH ST 1001	\$147,775.00	\$4,662.30	\$162.08	\$4,500.22	11/17/2017	
093-06-1-J-005 CO	415 CHURCH ST 1002	\$99,075.00	\$3,125.82	\$107.17	\$3,018.65	12/18/2017	
093-06-1-J-006 CO	415 CHURCH ST 1003	\$160,925.00	\$5,077.18	\$166.62	\$4,910.56	03/01/2018	
093-06-1-J-007 CO	415 CHURCH ST 1004	\$75,675.00	\$2,387.55	\$69.35	\$2,318.20	12/18/2017	
093-06-1-J-008 CO	415 CHURCH ST 1006	\$76,250.00	\$2,405.69	\$70.06	\$2,335.63	12/18/2017	
093-06-1-J-009 CO	415 CHURCH ST 1007	\$70,650.00	\$2,229.01	\$51.16	\$2,177.85	12/18/2017	
093-06-1-J-010 CO	415 CHURCH ST 1008	\$80,575.00	\$2,542.14	\$72.30	\$2,469.84	12/18/2017	
093-06-1-J-011 CO	415 CHURCH ST 1009	\$70,050.00	\$2,210.08	\$51.44	\$2,158.64	10/30/2017	
093-06-1-J-012 CO	415 CHURCH ST 1010	\$75,075.00	\$2,368.62	\$67.57	\$2,301.05	12/29/2017	
093-06-1-J-013 CO	415 CHURCH ST 1011	\$76,100.00	\$2,400.96	\$53.41	\$2,347.55	02/05/2018	
093-06-1-J-014 CO	415 CHURCH ST 1012	\$117,425.00	\$3,704.76	\$115.50	\$3,589.26	12/29/2017	
093-06-1-J-015 CO	415 CHURCH ST 1013	\$108,375.00	\$3,419.23	\$114.83	\$3,304.40	12/11/2017	
093-06-1-J-016 CO	415 CHURCH ST 1014	\$135,075.00	\$4,261.62	\$134.47	\$4,127.15	01/25/2018	
093-06-1-J-017 CO	415 CHURCH ST 1015	\$155,050.00	\$4,891.83	\$132.07	\$4,759.76	12/18/2017	
093-06-1-J-019 CO	415 CHURCH ST 1102	\$85,475.00	\$2,696.74	\$100.31	\$2,596.43	12/18/2017	
093-06-1-J-020 CO	415 CHURCH ST 1103	\$71,425.00	\$2,253.46	\$81.30	\$2,172.16	12/27/2017	
093-06-1-J-021 CO	415 CHURCH ST 1104	\$71,200.00	\$2,246.36	\$68.75	\$2,177.61	12/18/2017	
093-06-1-J-022 CO	415 CHURCH ST 1105	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/11/2017	
093-06-1-J-023 CO	415 CHURCH ST 1106	\$71,775.00	\$2,264.50	\$69.46	\$2,195.04	02/13/2018	
093-06-1-J-024 CO	415 CHURCH ST 1107	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	11/15/2017	
093-06-1-J-025 CO	415 CHURCH ST 1108	\$75,675.00	\$2,387.55	\$71.59	\$2,315.96	12/04/2017	
093-06-1-J-026 CO	415 CHURCH ST 1109	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/26/2017	
093-06-1-J-027 CO	415 CHURCH ST 1110	\$70,850.00	\$2,235.32	\$67.06	\$2,168.26	12/18/2017	
093-06-1-J-028 CO	415 CHURCH ST 1111	\$70,400.00	\$2,221.12	\$52.38	\$2,168.74	12/18/2017	
093-06-1-J-029 CO	415 CHURCH ST 1112	\$109,625.00	\$3,458.67	\$113.56	\$3,345.11	02/26/2018	
093-06-1-J-030 CO	415 CHURCH ST 1113	\$102,125.00	\$3,222.04	\$115.66	\$3,106.38	12/18/2017	
093-06-1-J-031 CO	415 CHURCH ST 1114	\$118,275.00	\$3,731.58	\$129.42	\$3,602.16	01/02/2018	
093-06-1-J-032 CO	415 CHURCH ST 1115	\$132,500.00	\$4,180.38	\$123.74	\$4,056.64	12/18/2017	
093-06-1-J-034 CO	415 CHURCH ST 1202	\$86,075.00	\$2,715.67	\$101.10	\$2,614.57	03/07/2018	
093-06-1-J-035 CO	415 CHURCH ST 1203	\$72,025.00	\$2,272.39	\$82.09	\$2,190.30	12/18/2017	
093-06-1-J-037 CO	415 CHURCH ST 1205	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/11/2017	
093-06-1-J-038 CO	415 CHURCH ST 1206	\$72,375.00	\$2,283.43	\$70.25	\$2,213.18	12/11/2017	
093-06-1-J-039 CO	415 CHURCH ST 1207	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-040 CO	415 CHURCH ST 1208	\$76,275.00	\$2,406.48	\$72.38	\$2,334.10	12/22/2017	
093-06-1-J-041 CO	415 CHURCH ST 1209	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/11/2017	
093-06-1-J-042 CO	415 CHURCH ST 1210	\$71,450.00	\$2,254.25	\$67.85	\$2,186.40	12/18/2017	
093-06-1-J-043 CO	415 CHURCH ST 1211	\$70,400.00	\$2,221.12	\$52.38	\$2,168.74	12/18/2017	
093-06-1-J-044 CO	415 CHURCH ST 1212	\$110,225.00	\$3,477.60	\$114.35	\$3,363.25	12/18/2017	
093-06-1-J-045 CO	415 CHURCH ST 1213	\$100,725.00	\$3,177.87	\$113.29	\$3,064.58	10/23/2017	
093-06-1-J-046 CO	415 CHURCH ST 1214	\$118,875.00	\$3,750.51	\$130.21	\$3,620.30	12/18/2017	
093-06-1-J-047 CO	415 CHURCH ST 1215	\$135,100.00	\$4,262.41	\$127.69	\$4,134.72	12/18/2017	
093-06-1-J-048 CO	415 CHURCH ST 1301	\$145,025.00	\$4,575.54	\$162.83	\$4,412.71	02/21/2018	
093-06-1-J-049 CO	415 CHURCH ST 1302	\$88,675.00	\$2,797.70	\$105.04	\$2,692.66	02/20/2018	
093-06-1-J-050 CO	415 CHURCH ST 1303	\$72,625.00	\$2,291.32	\$82.88	\$2,208.44	02/21/2018	
093-06-1-J-051 CO	415 CHURCH ST 1304	\$72,400.00	\$2,284.22	\$70.33	\$2,213.89	12/18/2017	
093-06-1-J-052 CO	415 CHURCH ST 1305	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/18/2017	
093-06-1-J-053 CO	415 CHURCH ST 1306	\$72,975.00	\$2,302.36	\$71.04	\$2,231.32	12/18/2017	
093-06-1-J-054 CO	415 CHURCH ST 1307	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	

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093-06-1-J-055 CO	415 CHURCH ST 1308	\$76,875.00	\$2,425.41	\$73.17	\$2,352.24	12/18/2017	
093-06-1-J-057 CO	415 CHURCH ST 1310	\$72,050.00	\$2,273.18	\$68.64	\$2,204.54	01/04/2018	
093-06-1-J-058 CO	415 CHURCH ST 1311	\$70,400.00	\$2,221.12	\$52.38	\$2,168.74	01/16/2018	
093-06-1-J-059 CO	415 CHURCH ST 1312	\$110,825.00	\$3,496.53	\$115.14	\$3,381.39	12/18/2017	
093-06-1-J-060 CO	415 CHURCH ST 1313	\$101,325.00	\$3,196.80	\$114.08	\$3,082.72	11/21/2017	
093-06-1-J-061 CO	415 CHURCH ST 1314	\$119,475.00	\$3,769.44	\$131.00	\$3,638.44	02/28/2018	
093-06-1-J-062 CO	415 CHURCH ST 1315	\$135,700.00	\$4,281.34	\$128.48	\$4,152.86	12/08/2017	
093-06-1-J-064 CO	415 CHURCH ST 1402	\$87,275.00	\$2,753.53	\$102.68	\$2,650.85	12/18/2017	
093-06-1-J-065 CO	415 CHURCH ST 1403	\$73,225.00	\$2,310.25	\$83.66	\$2,226.59	12/18/2017	
093-06-1-J-066 CO	415 CHURCH ST 1404	\$73,000.00	\$2,303.15	\$71.12	\$2,232.03	11/10/2017	
093-06-1-J-067 CO	415 CHURCH ST 1405	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	02/22/2018	
093-06-1-J-068 CO	415 CHURCH ST 1406	\$73,575.00	\$2,321.29	\$71.83	\$2,249.46	01/04/2018	
093-06-1-J-069 CO	415 CHURCH ST 1407	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/11/2017	
093-06-1-J-070 CO	415 CHURCH ST 1408	\$77,475.00	\$2,444.34	\$73.96	\$2,370.38	12/18/2017	
093-06-1-J-071 CO	415 CHURCH ST 1409	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/18/2017	
093-06-1-J-074 CO	415 CHURCH ST 1412	\$109,425.00	\$3,452.36	\$112.78	\$3,339.58	12/18/2017	
093-06-1-J-075 CO	415 CHURCH ST 1413	\$103,925.00	\$3,278.83	\$118.02	\$3,160.81	12/18/2017	
093-06-1-J-076 CO	415 CHURCH ST 1414	\$120,075.00	\$3,788.37	\$131.79	\$3,656.58	12/18/2017	
093-06-1-J-077 CO	415 CHURCH ST 1	\$136,300.00	\$4,300.27	\$129.26	\$4,171.01	02/06/2018	
093-06-1-J-078 CO	415 CHURCH ST 1501	\$146,225.00	\$4,613.40	\$164.41	\$4,448.99	12/18/2017	
093-06-1-J-079 CO	415 CHURCH ST 1502	\$89,875.00	\$2,835.56	\$106.62	\$2,728.94	12/18/2017	
093-06-1-J-080 CO	415 CHURCH ST 1503	\$75,825.00	\$2,392.28	\$87.61	\$2,304.67	12/18/2017	
093-06-1-J-081 CO	415 CHURCH ST 1504	\$73,600.00	\$2,322.08	\$71.91	\$2,250.17	12/29/2017	
093-06-1-J-082 CO	415 CHURCH ST 1505	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/11/2017	
093-06-1-J-083 CO	415 CHURCH ST 1506	\$74,175.00	\$2,340.22	\$72.62	\$2,267.60	01/22/2018	
093-06-1-J-084 CO	415 CHURCH ST 1507	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-085 CO	415 CHURCH ST 1508	\$78,075.00	\$2,463.27	\$74.75	\$2,388.52	02/20/2018	
093-06-1-J-086 CO	415 CHURCH ST 1509	\$66,375.00	\$2,094.13	\$53.49	\$2,040.64	12/11/2017	
093-06-1-J-087 CO	415 CHURCH ST 1510	\$73,250.00	\$2,311.04	\$70.21	\$2,240.83	12/11/2017	
093-06-1-J-088 CO	415 CHURCH ST 1511	\$57,200.00	\$1,804.66	\$73.72	\$1,730.94	12/18/2017	
093-06-1-J-089 CO	415 CHURCH ST 1512	\$112,025.00	\$3,534.39	\$116.72	\$3,417.67	12/28/2017	
093-06-1-J-090 CO	415 CHURCH ST 1513	\$102,525.00	\$3,234.66	\$115.66	\$3,119.00	12/01/2017	
093-06-1-J-091 CO	415 CHURCH ST 1514	\$120,675.00	\$3,807.30	\$132.58	\$3,674.72	10/26/2017	
093-06-1-J-092 CO	415 CHURCH ST 1515	\$136,900.00	\$4,319.20	\$130.05	\$4,189.15	01/02/2018	
093-06-1-J-093 CO	415 CHURCH ST 1601	\$146,825.00	\$4,632.33	\$165.20	\$4,467.13	11/29/2017	
093-06-1-J-094 CO	415 CHURCH ST 1602	\$88,475.00	\$2,791.39	\$104.26	\$2,687.13	12/18/2017	
093-06-1-J-095 CO	415 CHURCH ST 1603	\$74,425.00	\$2,348.11	\$85.24	\$2,262.87	10/13/2017	
093-06-1-J-096 CO	415 CHURCH ST 1604	\$74,200.00	\$2,341.01	\$72.70	\$2,268.31	10/19/2017	
093-06-1-J-097 CO	415 CHURCH ST 1605	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/18/2017	
093-06-1-J-098 CO	415 CHURCH ST 1606	\$74,775.00	\$2,359.15	\$73.41	\$2,285.74	11/24/2017	
093-06-1-J-099 CO	415 CHURCH ST 1607	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	10/18/2017	
093-06-1-J-100 CO	415 CHURCH ST 1608	\$78,675.00	\$2,482.20	\$75.54	\$2,406.66	12/18/2017	
093-06-1-J-102 CO	415 CHURCH ST 1610	\$71,075.00	\$2,242.42	\$71.00	\$2,171.42	12/11/2017	
093-06-1-J-103 CO	415 CHURCH ST 1611	\$57,800.00	\$1,823.59	\$74.51	\$1,749.08	03/12/2018	
093-06-1-J-104 CO	415 CHURCH ST 1612	\$110,625.00	\$3,490.22	\$114.35	\$3,375.87	12/26/2017	
093-06-1-J-105 CO	415 CHURCH ST 1613	\$105,125.00	\$3,316.69	\$119.60	\$3,197.09	12/06/2017	
093-06-1-J-106 CO	415 CHURCH ST 1614	\$119,275.00	\$3,763.13	\$130.21	\$3,632.92	10/27/2017	
093-06-1-J-107 CO	415 CHURCH ST 1615	\$137,500.00	\$4,338.13	\$130.84	\$4,207.29	12/07/2017	
093-06-1-J-108 CO	415 CHURCH ST 1701	\$147,425.00	\$4,651.26	\$165.99	\$4,485.27	11/27/2017	
093-06-1-J-109 CO	415 CHURCH ST 1702	\$89,075.00	\$2,810.32	\$105.04	\$2,705.28	02/04/2018	
093-06-1-J-110 CO	415 CHURCH ST 1703	\$75,025.00	\$2,367.04	\$86.03	\$2,281.01	12/18/2017	
093-06-1-J-111 CO	415 CHURCH ST 1704	\$74,800.00	\$2,359.94	\$73.49	\$2,286.45	12/18/2017	
093-06-1-J-112 CO	415 CHURCH ST 1705	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/18/2017	
093-06-1-J-113 CO	415 CHURCH ST 1706	\$75,375.00	\$2,378.08	\$74.20	\$2,303.88	12/18/2017	
093-06-1-J-114 CO	415 CHURCH ST 1707	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-116 CO	415 CHURCH ST 1709	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/28/2017	

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093-06-1-J-117 CO	415 CHURCH ST 1710	\$74,450.00	\$2,348.90	\$71.79	\$2,277.11	12/18/2017	
093-06-1-J-118 CO	415 CHURCH ST 1711	\$58,400.00	\$1,842.52	\$75.30	\$1,767.22	02/20/2018	
093-06-1-J-119 CO	415 CHURCH ST 1712	\$113,225.00	\$3,572.25	\$118.30	\$3,453.95	12/27/2017	
093-06-1-J-120 CO	415 CHURCH ST 1713	\$105,725.00	\$3,335.62	\$120.39	\$3,215.23	10/25/2017	
093-06-1-J-121 CO	415 CHURCH ST 1714	\$121,875.00	\$3,845.16	\$134.16	\$3,711.00	12/20/2017	
093-06-1-J-122 CO	415 CHURCH ST 1715	\$138,100.00	\$4,357.06	\$131.63	\$4,225.43	02/16/2018	
093-06-1-J-123 CO	415 CHURCH ST 1801	\$148,025.00	\$4,670.19	\$166.78	\$4,503.41	02/06/2018	
093-06-1-J-124 CO	415 CHURCH ST 1802	\$89,675.00	\$2,829.25	\$105.83	\$2,723.42	02/28/2018	
093-06-1-J-125 CO	415 CHURCH ST 1803	\$75,625.00	\$2,385.97	\$86.82	\$2,299.15	02/26/2018	
093-06-1-J-126 CO	415 CHURCH ST 1804	\$75,400.00	\$2,378.87	\$74.28	\$2,304.59	12/18/2017	
093-06-1-J-127 CO	415 CHURCH ST 1805	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/18/2017	
093-06-1-J-128 CO	415 CHURCH ST 1806	\$75,975.00	\$2,397.01	\$74.99	\$2,322.02	01/04/2018	
093-06-1-J-129 CO	415 CHURCH ST 1807	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	11/20/2017	
093-06-1-J-130 CO	415 CHURCH ST 1808	\$79,875.00	\$2,520.06	\$77.12	\$2,442.94	12/28/2017	
093-06-1-J-131 CO	415 CHURCH ST 1809	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	01/02/2018	
093-06-1-J-133 CO	415 CHURCH ST 1811	\$59,000.00	\$1,861.45	\$76.09	\$1,785.36	12/18/2017	
093-06-1-J-134 CO	415 CHURCH ST 1812	\$113,825.00	\$3,591.18	\$119.09	\$3,472.09	12/20/2017	
093-06-1-J-135 CO	415 CHURCH ST 1813	\$106,325.00	\$3,354.55	\$121.18	\$3,233.37	12/18/2017	
093-06-1-J-136 CO	415 CHURCH ST 1814	\$122,475.00	\$3,864.09	\$134.94	\$3,729.15	11/30/2017	
093-06-1-J-137 CO	415 CHURCH ST 1815	\$132,875.00	\$4,192.21	\$132.42	\$4,059.79	02/28/2018	
093-06-1-J-138 CO	415 CHURCH ST 1901	\$146,625.00	\$4,626.02	\$164.41	\$4,461.61	12/18/2017	
093-06-1-J-139 CO	415 CHURCH ST 1902	\$90,275.00	\$2,848.18	\$106.62	\$2,741.56	12/14/2017	
093-06-1-J-140 CO	415 CHURCH ST 1903	\$76,225.00	\$2,404.90	\$87.61	\$2,317.29	02/21/2018	
093-06-1-J-141 CO	415 CHURCH ST 1904	\$76,000.00	\$2,397.80	\$75.07	\$2,322.73	02/27/2018	
093-06-1-J-142 CO	415 CHURCH ST 1905	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	03/01/2018	
093-06-1-J-143 CO	415 CHURCH ST 1906	\$78,575.00	\$2,479.04	\$78.93	\$2,400.11	12/18/2017	
093-06-1-J-144 CO	415 CHURCH ST 1907	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-145 CO	415 CHURCH ST 1908	\$80,475.00	\$2,538.99	\$77.91	\$2,461.08	12/20/2017	
093-06-1-J-146 CO	415 CHURCH ST 1909	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/18/2017	
093-06-1-J-147 CO	415 CHURCH ST 1910	\$75,650.00	\$2,386.76	\$73.37	\$2,313.39	11/03/2017	
093-06-1-J-148 CO	415 CHURCH ST 1911	\$59,600.00	\$1,880.38	\$76.88	\$1,803.50	12/18/2017	
093-06-1-J-149 CO	415 CHURCH ST 1912	\$114,425.00	\$3,610.11	\$119.88	\$3,490.23	12/11/2017	
093-06-1-J-150 CO	415 CHURCH ST 1913	\$106,925.00	\$3,373.48	\$121.97	\$3,251.51	12/18/2017	
093-06-1-J-151 CO	415 CHURCH ST 1914	\$123,075.00	\$3,883.02	\$135.73	\$3,747.29	12/18/2017	
093-06-1-J-152 CO	415 CHURCH ST 1915	\$139,300.00	\$4,394.92	\$133.21	\$4,261.71	12/18/2017	
093-06-1-J-153 CO	415 CHURCH ST 2001	\$149,225.00	\$4,708.05	\$168.36	\$4,539.69	12/11/2017	
093-06-1-J-154 CO	415 CHURCH ST 2002	\$90,875.00	\$2,867.11	\$107.41	\$2,759.70	12/26/2017	
093-06-1-J-155 CO	415 CHURCH ST 2003	\$78,825.00	\$2,486.93	\$91.55	\$2,395.38	12/11/2017	
093-06-1-J-156 CO	415 CHURCH ST 2004	\$76,600.00	\$2,416.73	\$75.85	\$2,340.88	12/11/2017	
093-06-1-J-157 CO	415 CHURCH ST 2005	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/18/2017	
093-06-1-J-158 CO	415 CHURCH ST 2006	\$77,175.00	\$2,434.87	\$76.56	\$2,358.31	02/09/2018	
093-06-1-J-159 CO	415 CHURCH ST 2007	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-160 CO	415 CHURCH ST 2008	\$81,075.00	\$2,557.92	\$78.69	\$2,479.23	12/18/2017	
093-06-1-J-161 CO	415 CHURCH ST 2009	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/14/2017	
093-06-1-J-162 CO	415 CHURCH ST 2010	\$76,250.00	\$2,405.69	\$74.16	\$2,331.53	12/11/2017	
093-06-1-J-163 CO	415 CHURCH ST 2011	\$60,200.00	\$1,899.31	\$77.67	\$1,821.64	01/23/2018	
093-06-1-J-164 CO	415 CHURCH ST 2012	\$113,025.00	\$3,565.94	\$117.51	\$3,448.43	01/02/2018	
093-06-1-J-165 CO	415 CHURCH ST 2013	\$107,525.00	\$3,392.41	\$122.76	\$3,269.65	12/18/2017	
093-06-1-J-166 CO	415 CHURCH ST 2014	\$123,675.00	\$3,901.95	\$136.52	\$3,765.43	02/20/2018	
093-06-1-J-167 CO	415 CHURCH ST 2015	\$139,900.00	\$4,413.85	\$134.00	\$4,279.85	02/26/2018	
093-06-1-J-168 CO	415 CHURCH ST 2101	\$149,825.00	\$4,726.98	\$169.14	\$4,557.84	12/18/2017	
093-06-1-J-169 CO	415 CHURCH ST 2102	\$91,475.00	\$2,886.04	\$108.20	\$2,777.84	12/18/2017	
093-06-1-J-170 CO	415 CHURCH ST 2103	\$79,425.00	\$2,505.86	\$92.34	\$2,413.52	01/12/2018	
093-06-1-J-171 CO	415 CHURCH ST 2104	\$77,200.00	\$2,435.66	\$76.64	\$2,359.02	12/18/2017	
093-06-1-J-172 CO	415 CHURCH ST 2105	\$71,575.00	\$2,258.19	\$52.70	\$2,205.49	12/26/2017	
093-06-1-J-173 CO	415 CHURCH ST 2106	\$79,775.00	\$2,516.90	\$80.51	\$2,436.39	12/18/2017	

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093-06-1-J-174 CO	415 CHURCH ST 2107	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	01/04/2018	
093-06-1-J-175 CO	415 CHURCH ST 2108	\$81,675.00	\$2,576.85	\$79.48	\$2,497.37	12/18/2017	
093-06-1-J-176 CO	415 CHURCH ST 2109	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/18/2017	
093-06-1-J-177 CO	415 CHURCH ST 2110	\$59,500.00	\$1,877.23	\$78.10	\$1,799.13	12/18/2017	
093-06-1-J-178 CO	415 CHURCH ST 2111	\$60,800.00	\$1,918.24	\$78.46	\$1,839.78	12/29/2017	
093-06-1-J-179 CO	415 CHURCH ST 2112	\$115,625.00	\$3,647.97	\$121.45	\$3,526.52	12/18/2017	
093-06-1-J-180 CO	415 CHURCH ST 2113	\$106,125.00	\$3,348.24	\$120.39	\$3,227.85	02/21/2018	
093-06-1-J-181 CO	415 CHURCH ST 2114	\$124,275.00	\$3,920.88	\$137.31	\$3,783.57	11/10/2017	
093-06-1-J-182 CO	415 CHURCH ST 2115	\$140,500.00	\$4,432.78	\$134.79	\$4,297.99	12/11/2017	
093-06-1-J-183 CO	415 CHURCH ST 2201	\$150,425.00	\$4,745.91	\$169.93	\$4,575.98	11/06/2017	
093-06-1-J-184 CO	415 CHURCH ST 2202	\$92,075.00	\$2,904.97	\$108.99	\$2,795.98	01/03/2018	
093-06-1-J-185 CO	415 CHURCH ST 2203	\$78,025.00	\$2,461.69	\$89.98	\$2,371.71	12/11/2017	
093-06-1-J-186 CO	415 CHURCH ST 2204	\$77,800.00	\$2,454.59	\$77.43	\$2,377.16	12/30/2017	
093-06-1-J-187 CO	415 CHURCH ST 2005	\$71,575.00	\$2,258.19	\$52.70	\$2,205.49	12/31/2017	
093-06-1-J-188 CO	415 CHURCH ST 2206	\$78,375.00	\$2,472.73	\$78.14	\$2,394.59	12/29/2017	
093-06-1-J-189 CO	415 CHURCH ST 2207	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-190 CO	415 CHURCH ST 2208	\$79,275.00	\$2,501.13	\$80.27	\$2,420.86	12/07/2017	
093-06-1-J-191 CO	415 CHURCH ST 2209	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	02/22/2018	
093-06-1-J-192 CO	415 CHURCH ST 2210	\$77,450.00	\$2,443.55	\$75.74	\$2,367.81	12/28/2017	
093-06-1-J-193 CO	415 CHURCH ST 2211	\$61,400.00	\$1,937.17	\$79.25	\$1,857.92	12/18/2017	
093-06-1-J-194 CO	415 CHURCH ST 2212	\$116,225.00	\$3,666.90	\$122.24	\$3,544.66	12/22/2017	
093-06-1-J-195 CO	415 CHURCH ST 2213	\$108,725.00	\$3,430.27	\$124.33	\$3,305.94	02/26/2018	
093-06-1-J-196 CO	415 CHURCH ST 2214	\$124,875.00	\$3,939.81	\$138.10	\$3,801.71	12/18/2017	
093-06-1-J-197 CO	415 CHURCH ST 2215	\$141,100.00	\$4,451.71	\$135.58	\$4,316.13	11/16/2017	
093-06-1-J-198 CO	415 CHURCH ST 2301	\$151,025.00	\$4,764.84	\$170.72	\$4,594.12	12/18/2017	
093-06-1-J-199 CO	415 CHURCH ST 2302	\$92,675.00	\$2,923.90	\$109.78	\$2,814.12	01/25/2018	
093-06-1-J-200 CO	415 CHURCH ST 2303	\$78,625.00	\$2,480.62	\$90.77	\$2,389.85	12/01/2017	
093-06-1-J-201 CO	415 CHURCH ST 2304	\$78,400.00	\$2,473.52	\$78.22	\$2,395.30	12/11/2017	
093-06-1-J-202 CO	415 CHURCH ST 2305	\$69,575.00	\$2,195.09	\$48.87	\$2,146.22	12/11/2017	
093-06-1-J-203 CO	415 CHURCH ST 2306	\$78,975.00	\$2,491.66	\$78.93	\$2,412.73	12/11/2017	
093-06-1-J-204 CO	415 CHURCH ST 2307	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	11/06/2017	
093-06-1-J-205 CO	415 CHURCH ST 2308	\$82,875.00	\$2,614.71	\$81.06	\$2,533.65	12/18/2017	
093-06-1-J-206 CO	415 CHURCH ST 2309	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/18/2017	
093-06-1-J-207 CO	415 CHURCH ST 2310	\$77,275.00	\$2,438.03	\$79.68	\$2,358.35	12/18/2017	
093-06-1-J-208 CO	415 CHURCH ST 2311	\$62,000.00	\$1,956.10	\$80.04	\$1,876.06	12/04/2017	
093-06-1-J-209 CO	415 CHURCH ST 2312	\$116,825.00	\$3,685.83	\$123.03	\$3,562.80	10/30/2017	
093-06-1-J-210 CO	415 CHURCH ST 2313	\$109,325.00	\$3,449.20	\$125.12	\$3,324.08	10/25/2017	
093-06-1-J-211 CO	415 CHURCH ST 2314	\$125,475.00	\$3,958.74	\$138.89	\$3,819.85	02/22/2018	
093-06-1-J-212 CO	415 CHURCH ST 2315	\$139,700.00	\$4,407.54	\$133.21	\$4,274.33	12/11/2017	
093-06-1-J-214 CO	415 CHURCH ST 2402	\$93,275.00	\$2,942.83	\$110.57	\$2,832.26	12/18/2017	
093-06-1-J-215 CO	415 CHURCH ST 2403	\$79,225.00	\$2,499.55	\$91.55	\$2,408.00	11/24/2017	
093-06-1-J-216 CO	415 CHURCH ST 2404	\$79,000.00	\$2,492.45	\$79.01	\$2,413.44	12/18/2017	
093-06-1-J-217 CO	415 CHURCH ST 2405	\$71,575.00	\$2,258.19	\$52.70	\$2,205.49	02/14/2018	
093-06-1-J-218 CO	415 CHURCH ST 2406	\$79,575.00	\$2,510.59	\$79.72	\$2,430.87	12/18/2017	
093-06-1-J-219 CO	415 CHURCH ST 2407	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-220 CO	415 CHURCH ST 2408	\$83,475.00	\$2,633.64	\$81.85	\$2,551.79	12/11/2017	
093-06-1-J-221 CO	415 CHURCH ST 2409	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	10/20/2017	
093-06-1-J-222 CO	415 CHURCH ST 2410	\$78,650.00	\$2,481.41	\$77.31	\$2,404.10	12/18/2017	
093-06-1-J-223 CO	415 CHURCH ST 2411	\$62,600.00	\$1,975.03	\$80.82	\$1,894.21	12/29/2017	
093-06-1-J-224 CO	415 CHURCH ST 2412	\$117,425.00	\$3,704.76	\$123.82	\$3,580.94	12/18/2017	
093-06-1-J-225 CO	415 CHURCH ST 2413	\$109,925.00	\$3,468.13	\$125.91	\$3,342.22	01/02/2018	
093-06-1-J-226 CO	415 CHURCH ST 2414	\$126,075.00	\$3,977.67	\$139.68	\$3,837.99	12/18/2017	
093-06-1-J-227 CO	415 CHURCH ST 2	\$142,300.00	\$4,489.57	\$137.15	\$4,352.42	12/29/2017	
093-06-1-J-228 CO	415 CHURCH ST 2501	\$152,225.00	\$4,802.70	\$172.30	\$4,630.40	12/18/2017	
093-06-1-J-229 CO	415 CHURCH ST 2502	\$93,875.00	\$2,961.76	\$111.36	\$2,850.40	12/18/2017	
093-06-1-J-230 CO	415 CHURCH ST 2503	\$79,825.00	\$2,518.48	\$92.34	\$2,426.14	10/25/2017	

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093-06-1-J-231 CO	415 CHURCH ST 2504	\$127,360.00	\$4,018.21	\$79.80	\$3,938.41	12/18/2017	
093-06-1-J-232 CO	415 CHURCH ST 2505	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/18/2017	
093-06-1-J-233 CO	415 CHURCH ST 2506	\$80,175.00	\$2,529.52	\$80.51	\$2,449.01	12/15/2017	
093-06-1-J-234 CO	415 CHURCH ST 2507	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	10/27/2017	
093-06-1-J-235 CO	415 CHURCH ST 2508	\$84,075.00	\$2,652.57	\$82.64	\$2,569.93	12/18/2017	
093-06-1-J-236 CO	415 CHURCH ST 2509	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/18/2017	
093-06-1-J-237 CO	415 CHURCH ST 2510	\$79,250.00	\$2,500.34	\$78.10	\$2,422.24	12/14/2017	
093-06-1-J-238 CO	415 CHURCH ST 2511	\$63,200.00	\$1,993.96	\$81.61	\$1,912.35	12/18/2017	
093-06-1-J-239 CO	415 CHURCH ST 2512	\$115,250.00	\$3,636.14	\$124.61	\$3,511.53	11/07/2017	
093-06-1-J-240 CO	415 CHURCH ST 2513	\$110,525.00	\$3,487.06	\$126.70	\$3,360.36	12/11/2017	
093-06-1-J-241 CO	415 CHURCH ST 2514	\$126,675.00	\$3,996.60	\$140.47	\$3,856.13	12/18/2017	
093-06-1-J-242 CO	415 CHURCH ST 2515	\$144,900.00	\$4,571.60	\$141.10	\$4,430.50	10/26/2017	
093-06-1-J-243 CO	415 CHURCH ST 2601	\$152,825.00	\$4,821.63	\$173.09	\$4,648.54	10/31/2017	
093-06-1-J-244 CO	415 CHURCH ST 2602	\$85,375.00	\$2,693.58	\$112.14	\$2,581.44	01/08/2018	
093-06-1-J-245 CO	415 CHURCH ST 2603	\$82,425.00	\$2,600.51	\$96.29	\$2,504.22	12/18/2017	
093-06-1-J-246 CO	415 CHURCH ST 2604	\$80,200.00	\$2,530.31	\$80.59	\$2,449.72	12/18/2017	
093-06-1-J-247 CO	415 CHURCH ST 2605	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	01/05/2018	
093-06-1-J-248 CO	415 CHURCH ST 2606	\$80,775.00	\$2,548.45	\$81.30	\$2,467.15	01/05/2018	
093-06-1-J-249 CO	415 CHURCH ST 2607	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/11/2017	
093-06-1-J-250 CO	415 CHURCH ST 2608	\$84,675.00	\$2,671.50	\$83.43	\$2,588.07	01/02/2018	
093-06-1-J-251 CO	415 CHURCH ST 2609	\$66,375.00	\$2,094.13	\$53.49	\$2,040.64	01/03/2018	
093-06-1-J-252 CO	415 CHURCH ST 2610	\$79,850.00	\$2,519.27	\$78.89	\$2,440.38	12/18/2017	
093-06-1-J-253 CO	415 CHURCH ST 2611	\$63,800.00	\$2,012.89	\$82.40	\$1,930.49	02/16/2018	
093-06-1-J-254 CO	415 CHURCH ST 2612	\$118,625.00	\$3,742.62	\$125.40	\$3,617.22	10/25/2017	
093-06-1-J-255 CO	415 CHURCH ST 2613	\$174,600.00	\$5,508.63	\$124.33	\$5,384.30	12/04/2017	
093-06-1-J-256 CO	415 CHURCH ST 2614	\$127,275.00	\$4,015.53	\$141.26	\$3,874.27	12/20/2017	
093-06-1-J-257 CO	415 CHURCH ST 2615	\$143,500.00	\$4,527.43	\$138.73	\$4,388.70	12/19/2017	
093-06-1-J-258 CO	415 CHURCH ST 2701	\$155,425.00	\$4,903.66	\$177.03	\$4,726.63	02/22/2018	
093-06-1-J-259 CO	415 CHURCH ST 2702	\$95,075.00	\$2,999.62	\$112.93	\$2,886.69	12/28/2017	
093-06-1-J-260 CO	415 CHURCH ST 2703	\$81,025.00	\$2,556.34	\$93.92	\$2,462.42	12/29/2017	
093-06-1-J-261 CO	415 CHURCH ST 2704	\$80,800.00	\$2,549.24	\$81.38	\$2,467.86	01/08/2018	
093-06-1-J-262 CO	415 CHURCH ST 2705	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/18/2017	
093-06-1-J-263 CO	415 CHURCH ST 2706	\$81,375.00	\$2,567.38	\$82.09	\$2,485.29	12/18/2017	
093-06-1-J-264 CO	415 CHURCH ST 2707	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-265 CO	415 CHURCH ST 2708	\$85,275.00	\$2,690.43	\$84.22	\$2,606.21	12/18/2017	
093-06-1-J-266 CO	415 CHURCH ST 2709	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	02/06/2018	
093-06-1-J-267 CO	415 CHURCH ST 2710	\$80,450.00	\$2,538.20	\$79.68	\$2,458.52	12/11/2017	
093-06-1-J-268 CO	415 CHURCH ST 2711	\$66,400.00	\$2,094.92	\$86.35	\$2,008.57	12/18/2017	
093-06-1-J-269 CO	415 CHURCH ST 2712	\$119,225.00	\$3,761.55	\$126.19	\$3,635.36	02/27/2018	
093-06-1-J-270 CO	415 CHURCH ST 2713	\$107,500.00	\$3,391.63	\$128.28	\$3,263.35	12/20/2017	
093-06-1-J-271 CO	415 CHURCH ST 2714	\$127,875.00	\$4,034.46	\$142.05	\$3,892.41	02/27/2018	
093-06-1-J-272 CO	415 CHURCH ST 2715	\$134,750.00	\$4,251.36	\$139.52	\$4,111.84	12/18/2017	
093-06-1-J-273 CO	415 CHURCH ST 2801	\$154,025.00	\$4,859.49	\$174.67	\$4,684.82	12/01/2017	
093-06-1-J-274 CO	415 CHURCH ST 2802	\$86,575.00	\$2,731.44	\$113.72	\$2,617.72	03/05/2018	
093-06-1-J-275 CO	415 CHURCH ST 2803	\$81,625.00	\$2,575.27	\$94.71	\$2,480.56	12/18/2017	
093-06-1-J-276 CO	415 CHURCH ST 2804	\$81,400.00	\$2,568.17	\$82.17	\$2,486.00	12/18/2017	
093-06-1-J-277 CO	415 CHURCH ST 2805	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/29/2017	
093-06-1-J-278 CO	415 CHURCH ST 2806	\$81,975.00	\$2,586.31	\$82.88	\$2,503.43	12/18/2017	
093-06-1-J-279 CO	415 CHURCH ST 2807	\$65,225.00	\$2,057.85	\$50.14	\$2,007.71	12/18/2017	
093-06-1-J-280 CO	415 CHURCH ST 2808	\$85,875.00	\$2,709.36	\$85.01	\$2,624.35	12/18/2017	
093-06-1-J-281 CO	415 CHURCH ST 2809	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	10/16/2017	
093-06-1-J-282 CO	415 CHURCH ST 2810	\$81,050.00	\$2,557.13	\$80.47	\$2,476.66	12/11/2017	
093-06-1-J-283 CO	415 CHURCH ST 2811	\$65,000.00	\$2,050.75	\$83.98	\$1,966.77	12/18/2017	
093-06-1-J-284 CO	415 CHURCH ST 2812	\$119,825.00	\$3,780.48	\$126.98	\$3,653.50	12/18/2017	
093-06-1-J-285 CO	415 CHURCH ST 2813	\$112,325.00	\$3,543.85	\$129.07	\$3,414.78	01/02/2018	
093-06-1-J-286 CO	415 CHURCH ST 2814	\$128,475.00	\$4,053.39	\$142.83	\$3,910.56	02/27/2018	

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093-06-1-J-287 CO	415 CHURCH ST 2815	\$144,700.00	\$4,565.29	\$140.31	\$4,424.98	10/30/2017	
093-06-1-J-288 CO	415 CHURCH ST 2901	\$154,625.00	\$4,878.42	\$175.46	\$4,702.96	10/30/2017	
093-06-1-J-289 CO	415 CHURCH ST 2902	\$96,275.00	\$3,037.48	\$114.51	\$2,922.97	12/18/2017	
093-06-1-J-290 CO	415 CHURCH ST 2903	\$82,225.00	\$2,594.20	\$95.50	\$2,498.70	02/22/2018	
093-06-1-J-291 CO	415 CHURCH ST 2904	\$82,000.00	\$2,587.10	\$82.95	\$2,504.15	12/11/2017	
093-06-1-J-292 CO	415 CHURCH ST 2905	\$69,575.00	\$2,195.09	\$49.54	\$2,145.55	12/11/2017	
093-06-1-J-293 CO	415 CHURCH ST 2906	\$82,575.00	\$2,605.24	\$83.66	\$2,521.58	12/18/2017	
093-06-1-J-294 CO	415 CHURCH ST 2907	\$67,225.00	\$2,120.95	\$53.29	\$2,067.66	12/18/2017	
093-06-1-J-295 CO	415 CHURCH ST 2908	\$86,475.00	\$2,728.29	\$85.79	\$2,642.50	12/11/2017	
093-06-1-J-296 CO	415 CHURCH ST 2909	\$64,375.00	\$2,031.03	\$50.33	\$1,980.70	12/20/2017	
093-06-1-J-297 CO	415 CHURCH ST 2910	\$81,650.00	\$2,576.06	\$81.26	\$2,494.80	12/18/2017	
093-06-1-J-299 CO	415 CHURCH ST 2912	\$120,425.00	\$3,799.41	\$127.77	\$3,671.64	12/18/2017	
093-06-1-J-301 CO	415 CHURCH ST 2914	\$129,075.00	\$4,072.32	\$143.62	\$3,928.70	12/27/2017	
093-06-1-J-302 CO	415 CHURCH ST 2915	\$145,300.00	\$4,584.22	\$141.10	\$4,443.12	12/29/2017	
093-06-1-J-303 CO	415 CHURCH ST PH1	\$433,900.00	\$13,689.55	\$322.12	\$13,367.43	12/29/2017	
093-06-1-J-304 CO	415 CHURCH ST PH2	\$452,800.00	\$14,285.84	\$368.74	\$13,917.10	11/02/2017	
093-06-1-J-305 CO	415 CHURCH ST PH3	\$234,500.00	\$7,398.48	\$148.55	\$7,249.93	12/29/2017	
093-06-1-J-306 CO	415 CHURCH ST PH4	\$270,625.00	\$8,538.22	\$202.87	\$8,335.35	01/03/2018	
093-06-1-J-307 CO	415 CHURCH ST PH5	\$252,550.00	\$7,967.95	\$301.72	\$7,666.23	11/20/2017	
*Subsubtotal *		\$29,927,215.00	\$944,203.98	\$29,492.18	\$914,711.80		
				Paid	\$14,917,290.68		

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** 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	\$16,011,626.00	\$505,166.80	\$5,378.64	\$499,788.16	02/26/2018	
*Subsubtotal *		\$16,011,626.00	\$505,166.80	\$5,378.64	\$499,788.16		
** PROJECT		AMP					
082-12-396	30 MCFERRIN AVE	\$4,741,400.00	\$149,591.17	\$4,183.53	\$145,407.64	02/27/2018	
*Subsubtotal *		\$4,741,400.00	\$149,591.17	\$4,183.53	\$145,407.64		
** PROJECT		bridge building					
093-07-0-220 01	VICTORY AVE	\$800,000.00	\$25,240.00	\$1,757.97	\$23,482.03	01/02/2018	
*Subsubtotal *		\$800,000.00	\$25,240.00	\$1,757.97	\$23,482.03		
** PROJECT		CITY VIEW LOFTS					
082-16-E-001 CO	800 WOODLAND ST 101	\$66,350.00	\$2,093.34	\$35.31	\$2,058.03	12/18/2017	
082-16-E-002 CO	800 WOODLAND ST 102	\$43,400.00	\$1,369.27	\$25.77	\$1,343.50	12/11/2017	
082-16-E-003 CO	800 WOODLAND ST 103	\$68,050.00	\$2,146.98	\$39.12	\$2,107.86	10/31/2017	
082-16-E-004 CO	800 WOODLAND ST 104	\$63,125.00	\$1,991.59	\$34.17	\$1,957.42	12/18/2017	
082-16-E-005 CO	800 WOODLAND ST 105	\$50,400.00	\$1,590.12	\$25.87	\$1,564.25	12/11/2017	
082-16-E-006 CO	800 WOODLAND ST 106	\$88,675.00	\$2,797.70	\$59.33	\$2,738.37	12/18/2017	
082-16-E-007 CO	800 WOODLAND ST 107	\$58,150.00	\$1,834.63	\$33.10	\$1,801.53	12/12/2017	
082-16-E-008 CO	800 WOODLAND ST 108	\$84,800.00	\$2,675.44	\$57.03	\$2,618.41	12/18/2017	
082-16-E-009 CO	800 WOODLAND ST 109	\$75,100.00	\$2,369.41	\$43.85	\$2,325.56	12/11/2017	
082-16-E-010 CO	800 WOODLAND ST 110	\$69,250.00	\$2,184.84	\$43.31	\$2,141.53	02/14/2018	
082-16-E-012 CO	800 WOODLAND ST 201	\$66,350.00	\$2,093.34	\$35.31	\$2,058.03	12/14/2017	
082-16-E-013 CO	800 WOODLAND ST 202	\$43,400.00	\$1,369.27	\$25.77	\$1,343.50	12/11/2017	
082-16-E-014 CO	800 WOODLAND ST 203	\$69,450.00	\$2,191.15	\$39.87	\$2,151.28	11/29/2017	
082-16-E-015 CO	800 WOODLAND ST 204	\$63,125.00	\$1,991.59	\$34.17	\$1,957.42	12/14/2017	
082-16-E-016 CO	800 WOODLAND ST 205	\$70,575.00	\$2,226.64	\$39.94	\$2,186.70	12/11/2017	
082-16-E-017 CO	800 WOODLAND ST 206	\$88,675.00	\$2,797.70	\$59.33	\$2,738.37	12/18/2017	
082-16-E-018 CO	800 WOODLAND ST 207	\$58,150.00	\$1,834.63	\$33.10	\$1,801.53	12/18/2017	
082-16-E-019 CO	800 WOODLAND ST 208	\$84,800.00	\$2,675.44	\$57.03	\$2,618.41	12/11/2017	
082-16-E-020 CO	800 WOODLAND ST 209	\$75,100.00	\$2,369.41	\$43.85	\$2,325.56	02/20/2018	
082-16-E-021 CO	800 WOODLAND ST 210	\$69,250.00	\$2,184.84	\$43.31	\$2,141.53	12/18/2017	
082-16-E-022 CO	800 WOODLAND ST 301	\$66,350.00	\$2,093.34	\$35.31	\$2,058.03	12/18/2017	
082-16-E-023 CO	800 WOODLAND ST 302	\$43,400.00	\$1,369.27	\$25.77	\$1,343.50	02/23/2018	
082-16-E-024 CO	800 WOODLAND ST 303	\$69,450.00	\$2,191.15	\$39.87	\$2,151.28	12/18/2017	
082-16-E-025 CO	800 WOODLAND ST 304	\$63,125.00	\$1,991.59	\$34.17	\$1,957.42	12/11/2017	
082-16-E-026 CO	800 WOODLAND ST 305	\$70,575.00	\$2,226.64	\$39.94	\$2,186.70	02/13/2018	
082-16-E-027 CO	800 WOODLAND ST 306	\$88,675.00	\$2,797.70	\$59.33	\$2,738.37	12/14/2017	
082-16-E-028 CO	800 WOODLAND ST 307	\$58,150.00	\$1,834.63	\$33.10	\$1,801.53	12/18/2017	
082-16-E-029 CO	800 WOODLAND ST 308	\$84,800.00	\$2,675.44	\$57.03	\$2,618.41	12/18/2017	
082-16-E-030 CO	800 WOODLAND ST 309	\$75,100.00	\$2,369.41	\$43.85	\$2,325.56	01/08/2018	
082-16-E-031 CO	800 WOODLAND ST 310	\$69,250.00	\$2,184.84	\$43.31	\$2,141.53	12/17/2017	
*Subsubtotal *		\$2,045,050.00	\$64,521.34	\$1,220.22	\$63,301.12		
** PROJECT		EAST BANK					
082-12-221	815 MAIN ST	\$122,880.00	\$3,876.86	\$646.14	\$3,230.72	4/18/2018	
*Subsubtotal *		\$122,880.00	\$3,876.86	\$646.14	\$3,230.72		
** PROJECT		FIFTH & MAIN					
082-15-A-061 CO	2115 YEAMAN PL 324	\$54,675.00	\$1,725.00	\$97.13	\$1,627.87	7/15/2018	
082-15-A-063 CO	2115 YEAMAN PL 328	\$79,875.00	\$2,520.06	\$161.25	\$2,358.81	3/27/2018	
082-15-A-718 CO	718 STRICKLAND DR	\$80,650.00	\$2,544.51	\$191.71	\$2,352.80	4/23/2018	
082-15-A-001 CO	2115 YEAMAN PL 101	\$67,600.00	\$2,132.78	\$140.61	\$1,992.17	12/18/2017	
082-15-A-002 CO	2115 YEAMAN PL 102	\$116,475.00	\$3,674.79	\$217.42	\$3,457.37	12/11/2017	
082-15-A-003 CO	2115 YEAMAN PL 103	\$67,600.00	\$2,132.78	\$140.61	\$1,992.17	02/20/2018	
082-15-A-004 CO	2115 YEAMAN PL 104	\$73,900.00	\$2,331.55	\$146.01	\$2,185.54	11/22/2017	

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082-15-A-005 CO	2115 YEAMAN PL 105	\$67,600.00	\$2,132.78	\$140.61	\$1,992.17	12/18/2017	
082-15-A-006 CO	2115 YEAMAN PL 106	\$78,000.00	\$2,460.90	\$153.14	\$2,307.76	12/18/2017	
082-15-A-014 CO	2115 YEAMAN PL 200	\$78,125.00	\$2,464.84	\$158.13	\$2,306.71	12/18/2017	
082-15-A-015 CO	2115 YEAMAN PL 201	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	12/18/2017	
082-15-A-016 CO	2115 YEAMAN PL 202	\$63,050.00	\$1,989.23	\$121.69	\$1,867.54	12/14/2017	
082-15-A-017 CO	2115 YEAMAN PL 203	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	12/18/2017	
082-15-A-018 CO	2115 YEAMAN PL 204	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	12/11/2017	
082-15-A-019 CO	2115 YEAMAN PL 205	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	12/18/2017	
082-15-A-020 CO	2115 YEAMAN PL 206	\$55,225.00	\$1,742.35	\$100.97	\$1,641.38	12/11/2017	
082-15-A-021 CO	2115 YEAMAN PL 209	\$55,775.00	\$1,759.70	\$101.63	\$1,658.07	12/11/2017	
082-15-A-022 CO	2115 YEAMAN PL 211	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/18/2017	
082-15-A-023 CO	2115 YEAMAN PL 213	\$53,000.00	\$1,672.15	\$79.68	\$1,592.47	11/13/2017	
082-15-A-024 CO	2115 YEAMAN PL 215	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/18/2017	
082-15-A-025 CO	2115 YEAMAN PL 217	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	01/26/2018	
082-15-A-026 CO	2115 YEAMAN PL 214	\$49,150.00	\$1,550.68	\$160.83	\$1,389.85	12/18/2017	
082-15-A-027 CO	2115 YEAMAN PL 219	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/11/2017	
082-15-A-028 CO	2115 YEAMAN PL 216	\$57,050.00	\$1,799.93	\$100.32	\$1,699.61	12/18/2017	
082-15-A-029 CO	2115 YEAMAN PL 221	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	03/01/2018	
082-15-A-030 CO	2115 YEAMAN PL 218	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	12/11/2017	
082-15-A-031 CO	2115 YEAMAN PL 223	\$71,975.00	\$2,270.81	\$140.69	\$2,130.12	12/18/2017	
082-15-A-032 CO	2115 YEAMAN PL 220	\$54,675.00	\$1,725.00	\$97.13	\$1,627.87	12/18/2017	
082-15-A-033 CO	2115 YEAMAN PL 222	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	12/18/2017	
082-15-A-034 CO	2115 YEAMAN PL 224	\$54,675.00	\$1,725.00	\$97.13	\$1,627.87	12/14/2017	
082-15-A-035 CO	2115 YEAMAN PL 226	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	12/11/2017	
082-15-A-036 CO	2115 YEAMAN PL 228	\$79,875.00	\$2,520.06	\$161.25	\$2,358.81	12/05/2017	
082-15-A-037 CO	2115 YEAMAN PL 230	\$60,150.00	\$1,897.73	\$112.27	\$1,785.46	12/18/2017	
082-15-A-038 CO	2115 YEAMAN PL 232	\$61,125.00	\$1,928.49	\$113.83	\$1,814.66	01/02/2018	
082-15-A-039 CO	2115 YEAMAN PL 300	\$78,125.00	\$2,464.84	\$158.13	\$2,306.71	12/31/2017	
082-15-A-040 CO	2115 YEAMAN PL 301	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	10/23/2017	
082-15-A-041 CO	2115 YEAMAN PL 302	\$63,050.00	\$1,989.23	\$121.69	\$1,867.54	12/18/2017	
082-15-A-042 CO	2115 YEAMAN PL 303	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	02/20/2018	
082-15-A-043 CO	2115 YEAMAN PL 304	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	12/11/2017	
082-15-A-044 CO	2115 YEAMAN PL 305	\$55,000.00	\$1,735.25	\$81.32	\$1,653.93	12/18/2017	
082-15-A-045 CO	2115 YEAMAN PL 306	\$55,225.00	\$1,742.35	\$100.97	\$1,641.38	12/18/2017	
082-15-A-046 CO	2115 YEAMAN PL 307	\$49,300.00	\$1,555.42	\$80.99	\$1,474.43	01/03/2018	
082-15-A-047 CO	2115 YEAMAN PL 308	\$83,550.00	\$2,636.00	\$194.49	\$2,441.51	12/18/2017	
082-15-A-048 CO	2115 YEAMAN PL 309	\$54,900.00	\$1,732.10	\$100.40	\$1,631.70	02/02/2018	
082-15-A-049 CO	2115 YEAMAN PL 311	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/14/2017	
082-15-A-050 CO	2115 YEAMAN PL 313	\$53,000.00	\$1,672.15	\$79.68	\$1,592.47	01/03/2018	
082-15-A-051 CO	2115 YEAMAN PL 315	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/18/2017	
082-15-A-052 CO	2115 YEAMAN PL 317	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/18/2017	
082-15-A-053 CO	2115 YEAMAN PL 314	\$61,450.00	\$1,938.75	\$128.82	\$1,809.93	12/18/2017	
082-15-A-054 CO	2115 YEAMAN PL 319	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/11/2017	
082-15-A-055 CO	2115 YEAMAN PL 316	\$57,050.00	\$1,799.93	\$100.32	\$1,699.61	02/23/2018	
082-15-A-056 CO	2115 YEAMAN PL 321	\$55,700.00	\$1,757.34	\$164.11	\$1,593.23	12/18/2017	
082-15-A-057 CO	2115 YEAMAN PL 318	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	12/18/2017	
082-15-A-058 CO	2115 YEAMAN PL 323	\$139,250.00	\$4,393.34	\$222.42	\$4,170.92	12/18/2017	
082-15-A-059 CO	2115 YEAMAN PL 320	\$54,675.00	\$1,725.00	\$97.13	\$1,627.87	12/18/2017	
082-15-A-060 CO	2115 YEAMAN PL 322	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	12/18/2017	
082-15-A-062 CO	2115 YEAMAN PL 326	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	12/11/2017	
082-15-A-064 CO	2115 YEAMAN PL 330	\$60,150.00	\$1,897.73	\$112.27	\$1,785.46	12/18/2017	
082-15-A-065 CO	2115 YEAMAN PL 332	\$61,125.00	\$1,928.49	\$113.83	\$1,814.66	12/11/2017	
082-15-A-066 CO	2115 YEAMAN PL 400	\$138,000.00	\$4,353.90	\$222.83	\$4,131.07	02/22/2018	
082-15-A-067 CO	2115 YEAMAN PL 401	\$68,350.00	\$2,156.44	\$142.83	\$2,013.61	11/18/2017	
082-15-A-068 CO	2115 YEAMAN PL 402	\$131,850.00	\$4,159.87	\$241.74	\$3,918.13	12/18/2017	
082-15-A-069 CO	2115 YEAMAN PL 403	\$68,350.00	\$2,156.44	\$142.82	\$2,013.62	12/18/2017	

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082-15-A-070 CO	2115 YEAMAN PL 404	\$76,250.00	\$2,405.69	\$150.85	\$2,254.84	10/30/2017	
082-15-A-071 CO	2115 YEAMAN PL 405	\$68,350.00	\$2,156.44	\$142.83	\$2,013.61	12/18/2017	
082-15-A-072 CO	2115 YEAMAN PL 406	\$80,325.00	\$2,534.25	\$157.89	\$2,376.36	12/18/2017	
082-15-A-073 CO	2115 YEAMAN PL 407	\$49,300.00	\$1,555.42	\$80.99	\$1,474.43	11/03/2017	
082-15-A-074 CO	2115 YEAMAN PL 408	\$83,550.00	\$2,636.00	\$194.49	\$2,441.51	12/18/2017	
082-15-A-075 CO	2115 YEAMAN PL 409	\$54,900.00	\$1,732.10	\$100.40	\$1,631.70	12/14/2017	
082-15-A-076 CO	2115 YEAMAN PL 410	\$135,900.00	\$4,287.65	\$212.83	\$4,074.82	12/11/2017	
082-15-A-077 CO	2115 YEAMAN PL 411	\$55,700.00	\$1,757.34	\$164.11	\$1,593.23	12/18/2017	
082-15-A-078 CO	2115 YEAMAN PL 412	\$57,950.00	\$1,828.32	\$101.55	\$1,726.77	02/02/2018	
082-15-A-079 CO	2115 YEAMAN PL 413	\$53,000.00	\$1,672.15	\$79.68	\$1,592.47	12/18/2017	
082-15-A-080 CO	2115 YEAMAN PL 414	\$57,950.00	\$1,828.32	\$216.08	\$1,612.24	12/18/2017	
082-15-A-081 CO	2115 YEAMAN PL 415	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	10/19/2017	
082-15-A-082 CO	2115 YEAMAN PL 416	\$56,050.00	\$1,768.38	\$102.12	\$1,666.26	01/31/2018	
082-15-A-083 CO	2115 YEAMAN PL 417	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/18/2017	
082-15-A-085 CO	2115 YEAMAN PL 419	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	01/05/2018	
082-15-A-086 CO	2115 YEAMAN PL 420	\$57,050.00	\$1,799.93	\$100.32	\$1,699.61	03/01/2018	
082-15-A-087 CO	2115 YEAMAN PL 421	\$55,700.00	\$1,757.34	\$81.97	\$1,675.37	12/18/2017	
082-15-A-088 CO	2115 YEAMAN PL 422	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	02/22/2018	
082-15-A-089 CO	2115 YEAMAN PL 424	\$54,675.00	\$1,725.00	\$97.13	\$1,627.87	12/18/2017	
082-15-A-090 CO	2115 YEAMAN PL 426	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	01/05/2018	
082-15-A-091 CO	2115 YEAMAN PL 428	\$54,675.00	\$1,725.00	\$204.29	\$1,520.71	10/24/2017	
082-15-A-092 CO	2115 YEAMAN PL 430	\$55,750.00	\$1,758.91	\$101.71	\$1,657.20	12/18/2017	
082-15-A-093 CO	2115 YEAMAN PL 432	\$79,875.00	\$2,520.06	\$161.25	\$2,358.81	12/18/2017	
082-15-A-094 CO	2115 YEAMAN PL 434	\$60,150.00	\$1,897.73	\$112.27	\$1,785.46	12/18/2017	
082-15-A-096 CO	2115 YEAMAN PL 509	\$55,775.00	\$1,759.70	\$101.63	\$1,658.07	12/18/2017	
082-15-A-097 CO	2115 YEAMAN PL 510	\$120,540.00	\$3,803.04	\$212.83	\$3,590.21	02/28/2018	
082-15-A-098 CO	2115 YEAMAN PL 511	\$69,875.00	\$2,204.56	\$145.19	\$2,059.37	12/11/2017	
082-15-A-099 CO	2115 YEAMAN PL 512	\$57,950.00	\$1,828.32	\$101.55	\$1,726.77	02/20/2018	
082-15-A-100 CO	2115 YEAMAN PL 513	\$64,900.00	\$2,047.60	\$135.94	\$1,911.66	03/01/2018	
082-15-A-101 CO	2115 YEAMAN PL 514	\$57,950.00	\$1,828.32	\$101.55	\$1,726.77	12/11/2017	
082-15-A-102 CO	2115 YEAMAN PL 515	\$69,875.00	\$2,204.56	\$145.19	\$2,059.37	12/18/2017	
082-15-A-103 CO	2115 YEAMAN PL 516	\$56,050.00	\$1,768.38	\$102.12	\$1,666.26	12/18/2017	
082-15-A-104 CO	2115 YEAMAN PL 517	\$69,875.00	\$2,204.56	\$145.19	\$2,059.37	12/18/2017	
082-15-A-105 CO	2115 YEAMAN PL 518	\$61,450.00	\$1,938.75	\$128.82	\$1,809.93	12/18/2017	
082-15-A-106 CO	2115 YEAMAN PL 519	\$69,875.00	\$2,204.56	\$145.19	\$2,059.37	02/26/2018	
082-15-A-107 CO	2115 YEAMAN PL 520	\$74,100.00	\$2,337.86	\$160.10	\$2,177.76	12/18/2017	
082-15-A-108 CO	2115 YEAMAN PL 521	\$69,775.00	\$2,201.40	\$143.97	\$2,057.43	12/18/2017	
082-15-A-109 CO	2115 YEAMAN PL 522	\$69,650.00	\$2,197.46	\$151.33	\$2,046.13	12/18/2017	
082-15-A-110 CO	2115 YEAMAN PL 523	\$139,250.00	\$4,393.34	\$222.42	\$4,170.92	12/18/2017	
082-15-A-111 CO	2115 YEAMAN PL 524	\$71,400.00	\$2,252.67	\$154.86	\$2,097.81	12/18/2017	
082-15-A-112 CO	2115 YEAMAN PL 526	\$69,650.00	\$2,197.46	\$151.33	\$2,046.13	12/11/2017	
082-15-A-113 CO	2115 YEAMAN PL 528	\$71,400.00	\$2,252.67	\$154.86	\$2,097.81	12/18/2017	
082-15-A-114 CO	2115 YEAMAN PL 530	\$69,650.00	\$2,197.46	\$151.33	\$2,046.13	12/11/2017	
082-15-A-115 CO	2115 YEAMAN PL 532	\$79,875.00	\$2,520.06	\$161.25	\$2,358.81	12/18/2017	
082-15-A-116 CO	2115 YEAMAN PL 534	\$60,150.00	\$1,897.73	\$112.27	\$1,785.46	12/18/2017	
082-15-A-117 CO	2115 YEAMAN PL 536	\$61,125.00	\$1,928.49	\$113.83	\$1,814.66	11/09/2017	
082-15-A-118 CO	2115 YEAMAN PL 600	\$78,125.00	\$2,464.84	\$158.13	\$2,306.71	12/29/2017	
082-15-A-119 CO	2115 YEAMAN PL 601	\$66,300.00	\$2,091.77	\$135.78	\$1,955.99	12/18/2017	
082-15-A-120 CO	2115 YEAMAN PL 602	\$77,075.00	\$2,431.72	\$156.09	\$2,275.63	01/22/2018	
082-15-A-121 CO	2115 YEAMAN PL 603	\$67,425.00	\$2,127.26	\$137.82	\$1,989.44	02/14/2018	
082-15-A-122 CO	2115 YEAMAN PL 604	\$65,075.00	\$2,053.12	\$124.89	\$1,928.23	12/18/2017	
082-15-A-123 CO	2115 YEAMAN PL 609	\$55,775.00	\$1,759.70	\$101.63	\$1,658.07	02/13/2018	
082-15-A-124 CO	2115 YEAMAN PL 632	\$78,825.00	\$2,486.93	\$159.61	\$2,327.32	12/18/2017	
082-15-A-125 CO	2115 YEAMAN PL 634	\$60,150.00	\$1,897.73	\$112.27	\$1,785.46	12/18/2017	
082-15-A-700 CO	700 STRICKLAND DR	\$80,200.00	\$2,530.31	\$184.26	\$2,346.05	12/11/2017	
082-15-A-702 CO	702 STRICKLAND DR	\$83,450.00	\$2,632.85	\$191.71	\$2,441.14	12/11/2017	

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082-15-A-708 CO		708 STRICKLAND DR		\$80,200.00		\$2,530.31		\$184.26		\$2,346.05		12/13/2017			
082-15-A-710 CO		710 STRICKLAND DR		\$133,520.00		\$4,212.56		\$191.71		\$4,020.85		12/21/2017			
082-15-A-712 CO		712 STRICKLAND DR		\$80,200.00		\$2,530.31		\$184.26		\$2,346.05		12/18/2017			
082-15-A-714 CO		714 STRICKLAND DR		\$133,520.00		\$4,212.56		\$191.71		\$4,020.85		12/18/2017			
082-15-A-716 CO		716 STRICKLAND DR		\$80,200.00		\$2,530.31		\$184.26		\$2,346.05		12/18/2017			
082-15-A-720 CO		720 STRICKLAND DR		\$109,325.00		\$3,449.20		\$243.79		\$3,205.41		12/11/2017			
*Subsubtotal *				\$8,534,330.00		\$269,258.26		\$16,255.08		\$253,003.18					
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** Redevelopment District			JEFFERSON ST REDEVELOPMENT				
Parcel	Address		Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid
** PROJECT	1712 JEFFERSON ST						
081-15-637	1712 JEFFERSON ST		\$87,800.00	\$2,770.09	\$2,251.41	\$518.68	02/28/2018
*Subsubtotal *			\$87,800.00	\$2,770.09	\$2,251.41	\$518.68	
** PROJECT	1821 Jefferson Street						
081-15-637	1903 JEFFERSON ST		\$1,028,134.00	\$32,437.63	\$0.00	\$32,437.63	3/28/2018
*Subsubtotal *			\$1,028,134.00	\$32,437.63	\$0.00	\$32,437.63	
					Paid	\$32,956.31	

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** 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	\$1,013,000.00	\$31,960.15	\$1,588.86	\$30,371.29	4/2/2018	
*Subsubtotal *		\$1,013,000.00	\$31,960.15	\$1,588.86	\$30,371.29		
** PROJECT		Bristol					
082-13-199	515 MADISON ST	\$23,520,000.00	\$157,167.46	\$171.87	\$156,355.99	02/28/2018	
*Subsubtotal *		\$23,520,000.00	\$157,167.46	\$171.87	\$156,355.99		
** PROJECT		Carillon					
082-13-403	1001 4TH AVE N	\$32,617,920.00	\$1,029,095.38	\$0.00	\$1,029,095.38	12/01/2017	
*Subsubtotal *		\$32,617,920.00	\$1,029,095.38	\$0.00	\$1,029,095.38		
** PROJECT		ECKERDS					
082-13-152	1104 ROSA L PARKS BLVD	\$1,898,103.00	\$59,885.15	\$4,100.24	\$55,784.91	11/13/2017	
*Subsubtotal *		\$1,898,103.00	\$59,885.15	\$4,100.24	\$55,784.91		
** PROJECT		GERMANTOWN					
082-09-061	518 MONROE ST	\$251,825.00	\$7,945.08	\$129.99	\$7,815.09	01/08/2018	
082-09-062	514 MONROE ST	\$37,500.00	\$1,183.13	\$129.99	\$1,053.14	02/22/2018	
082-09-277	1212 6TH AVE N	\$325,680.00	\$10,275.20	\$196.87	\$10,078.33	03/01/2018	
*Subsubtotal *		\$615,005.00	\$19,403.41	\$456.85	\$18,946.56		
** PROJECT		GERMANTOWN PARTNERS					
082-09-472	1226 5TH AVE N	\$128,775.00	\$4,062.85	\$0.00	\$4,062.85	12/18/2017	
082-09-473	1224 5TH AVE N	\$140,800.00	\$4,442.24	\$0.00	\$4,442.24	11/20/2017	
082-09-474	1222 5TH AVE N	\$152,000.00	\$4,795.60	\$0.00	\$4,795.60	12/28/2017	
082-09-475	1220 5TH AVE N	\$198,225.00	\$6,254.00	\$0.00	\$6,254.00	12/18/2017	
082-09-476	1218 5TH AVE N	\$188,775.00	\$5,955.85	\$0.00	\$5,955.85	02/28/2018	
082-09-477	1216 5TH AVE N	\$130,575.00	\$4,119.64	\$0.00	\$4,119.64	12/27/2017	
082-09-478	1214 5TH AVE N	\$139,500.00	\$4,401.23	\$0.00	\$4,401.23	02/16/2018	
082-09-479	1212 5TH AVE N	\$152,775.00	\$4,820.05	\$0.00	\$4,820.05	12/18/2017	
082-09-481	1208 5TH AVE N	\$169,950.00	\$5,361.92	\$0.00	\$5,361.92	12/26/2017	
082-09-482	1206 5TH AVE N	\$132,425.00	\$4,178.01	\$0.00	\$4,178.01	12/23/2017	
082-09-483	1204 5TH AVE N	\$132,775.00	\$4,189.05	\$0.00	\$4,189.05	02/15/2018	
082-09-C-001 CO	1211 B 5TH AVE N	\$67,375.00	\$1,254.15	\$39.79	\$1,186.71	11/08/2017	
082-09-C-002 CO	1211 A 5TH AVE N	\$72,400.00	\$1,347.69	\$42.70	\$1,275.31	12/18/2017	
082-09-C-003 CO	1209 B 5TH AVE N	\$71,675.00	\$1,334.19	\$37.61	\$1,270.44	12/11/2017	
082-09-C-004 CO	1209 A 5TH AVE N	\$71,450.00	\$1,330.01	\$40.48	\$1,261.39	10/30/2017	
082-09-C-005 CO	1205 B 5TH AVE N	\$71,450.00	\$1,330.01	\$40.48	\$1,261.39	12/18/2017	
082-09-C-007 CO	1207 A 5TH AVE N	\$72,400.00	\$1,347.69	\$42.70	\$1,275.31	12/18/2017	
082-09-C-008 CO	1207 B 5TH AVE N	\$67,375.00	\$1,254.15	\$39.79	\$1,186.71	01/02/2018	
082-09-F-001 CO	1200 5TH AVE N 104	\$220,320.00	\$6,951.10	\$0.00	\$6,951.10	02/20/2018	
082-09-F-002 CO	1200 5TH AVE N 102	\$192,040.00	\$6,058.86	\$0.00	\$6,058.86	02/20/2018	
082-09-F-003 CO	1200 5TH AVE N 100	\$352,960.00	\$11,135.89	\$0.00	\$11,135.89	02/20/2018	
082-09-F-004 CO	1200 5TH AVE N 412	\$35,125.00	\$1,108.19	\$0.00	\$1,108.19	02/15/2018	
082-09-F-005 CO	1200 5TH AVE N 414	\$45,925.00	\$1,448.93	\$0.00	\$1,448.93	12/13/2017	
082-09-F-006 CO	1200 5TH AVE N 416	\$40,600.00	\$1,280.93	\$0.00	\$1,280.93	02/27/2018	
082-09-F-007 CO	1200 5TH AVE N 418	\$54,750.00	\$1,727.36	\$0.00	\$1,727.36	01/19/2018	
082-09-F-008 CO	1200 5TH AVE N 420	\$58,175.00	\$1,835.42	\$0.00	\$1,835.42	02/27/2018	
082-09-F-009 CO	1200 5TH AVE N 422	\$48,075.00	\$1,516.77	\$0.00	\$1,516.77	02/27/2018	
082-09-P-102 CO	500 MADISON ST 102	\$72,875.00	\$2,299.21	\$46.36	\$2,252.85	10/30/2017	
082-09-P-103 CO	500 MADISON ST 103	\$90,720.00	\$2,862.22	\$32.79	\$2,829.43	02/01/2018	
082-09-P-104 CO	500 MADISON ST 104	\$55,250.00	\$1,743.14	\$31.37	\$1,711.77	12/18/2017	
082-09-P-105 CO	500 MADISON ST 105	\$56,700.00	\$1,788.89	\$32.11	\$1,756.78	01/19/2018	
082-09-P-106 CO	500 MADISON ST 106	\$72,975.00	\$2,302.36	\$46.44	\$2,255.92	12/11/2017	
082-09-P-107 CO	500 MADISON ST 107	\$132,080.00	\$4,167.12	\$59.19	\$4,107.93	02/20/2018	
082-09-P-202 CO	1201 5TH AVE N 202	\$98,240.00	\$3,099.47	\$46.61	\$3,052.86	02/20/2018	

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082-09-P-203 CO	1201 5TH AVE N 203	\$61,400.00	\$1,937.17	\$46.61	\$1,890.56	12/18/2017	
082-09-P-302 CO	1201 5TH AVE N 102	\$118,920.00	\$3,751.93	\$53.00	\$3,698.93	02/13/2018	
082-09-P-303 CO	1201 5TH AVE N 103	\$123,680.00	\$3,902.10	\$54.64	\$3,847.46	02/28/2018	
082-09-R-001 CO	1234 5TH AVE N	\$145,875.00	\$4,602.36	\$0.00	\$4,602.36	12/29/2017	
082-09-R-004 CO	419 MONROE ST	\$155,300.00	\$4,899.72	\$0.00	\$4,899.72	10/23/2017	
082-09-R-005 CO	417 MONROE ST	\$217,525.00	\$6,862.91	\$0.00	\$6,862.91	01/02/2018	
082-09-R-006 CO	415 MONROE ST	\$367,800.00	\$11,604.09	\$0.00	\$11,604.09	12/14/2017	
082-09-R-002 CO	1236 5TH AVE N	\$403,225.00	\$12,721.75	\$0.00	\$12,721.75	12/11/2017	
082-09-R-003 CO	421 MONROE ST	\$170,550.00	\$5,380.85	\$0.00	\$5,380.85	02/24/2018	
*Subsubtotal *		\$5,551,785.00	\$168,767.07	\$732.67	\$167,837.32		
** PROJECT	GLANTON OFFICE						
081-16-658	915 JEFFERSON ST	\$595,800.00	\$18,797.49	\$1,484.11	\$17,313.38	02/28/2018	
*Subsubtotal *		\$595,800.00	\$18,797.49	\$1,484.11	\$17,313.38		
** PROJECT	HOPE GARDENS						
092-04-245	920 MORRISON ST	\$67,325.00	\$2,124.10	\$47.33	\$2,076.77	03/07/2018	
092-04-246	918 MORRISON ST	\$67,200.00	\$2,120.16	\$47.33	\$2,072.83	12/11/2017	
092-04-289	909 WARREN ST	\$78,625.00	\$2,480.62	\$47.33	\$2,433.29	11/30/2017	
082-13-082	903 LOCKLAYER ST	\$80,900.00	\$2,552.40	\$47.33	\$2,505.07	12/18/2017	
082-13-041	906 JACKSON ST	\$72,325.00	\$2,281.85	\$47.33	\$2,234.52	12/29/2017	
081-16-703	928 WARREN ST	\$96,425.00	\$3,042.21	\$35.49	\$3,006.72	12/18/2017	
081-16-589	1011 WARREN ST	\$70,350.00	\$2,219.54	\$47.33	\$2,172.21	12/14/2017	
081-16-588	1013 WARREN ST	\$88,375.00	\$2,788.23	\$23.66	\$2,764.57	12/18/2017	
081-16-624	1006 WARREN ST	\$86,575.00	\$2,731.44	\$47.33	\$2,684.11	03/06/2018	
092-04-271	930 11TH AVE N	\$67,625.00	\$2,133.57	\$47.33	\$2,086.24	11/13/2017	
081-16-697	932 11TH AVE N	\$73,075.00	\$2,305.52	\$47.33	\$2,258.19	12/18/2017	
081-16-638	1015 10TH AVE N	\$71,900.00	\$2,268.45	\$23.66	\$2,244.79	11/30/2017	
081-16-639	1017 10TH AVE N	\$71,400.00	\$2,252.67	\$31.55	\$2,221.12	12/18/2017	
081-16-611	1024 11TH AVE N	\$81,100.00	\$2,558.71	\$0.00	\$2,558.71	01/30/2018	
081-16-675	1006 10TH AVE N	\$77,550.00	\$2,446.70	\$0.00	\$2,446.70	12/11/2017	
092-04-275	922 11TH AVE N	\$84,025.00	\$2,650.99	\$47.33	\$2,603.66	12/18/2017	
092-04-259	907 11TH AVE N	\$73,025.00	\$2,303.94	\$47.33	\$2,256.61	12/18/2017	
081-16-668	1024 10TH AVE N	\$71,475.00	\$2,255.04	\$47.33	\$2,207.71	11/30/2017	
082-13-073	921 LOCKLAYER ST	\$74,275.00	\$2,343.38	\$47.33	\$2,296.05	01/02/2018	
081-16-728	933 LOCKLAYER ST	\$72,675.00	\$2,292.90	\$0.00	\$2,292.90	12/18/2017	
081-16-729	929 LOCKLAYER ST	\$60,650.00	\$1,913.51	\$47.33	\$1,866.18	12/11/2017	
081-16-722	928 LOCKLAYER ST	\$71,200.00	\$2,246.36	\$47.33	\$2,199.03	12/18/2017	
082-13-074	919 LOCKLAYER ST	\$71,275.00	\$2,248.73	\$82.82	\$2,165.91	12/18/2017	
092-04-249	912 MORRISON ST	\$73,875.00	\$2,330.76	\$0.00	\$2,330.76	12/14/2017	
081-16-670	1020 10TH AVE N	\$70,775.00	\$2,232.95	\$0.00	\$2,232.95	12/14/2017	
082-13-054	909 JACKSON ST	\$82,175.00	\$2,592.62	\$47.33	\$2,545.29	12/18/2017	
081-16-688	922 JACKSON ST	\$76,525.00	\$2,414.36	\$47.33	\$2,367.03	12/18/2017	
082-13-053	911 JACKSON ST	\$81,625.00	\$2,575.27	\$47.33	\$2,527.94	12/18/2017	
081-16-677	933 PHILLIPS ST	\$68,600.00	\$2,164.33	\$47.33	\$2,117.00	12/18/2017	
081-16-679	929 PHILLIPS ST	\$65,000.00	\$2,050.75	\$35.49	\$2,015.26	12/18/2017	
082-13-037	1015 9TH AVE N	\$59,825.00	\$1,887.48	\$35.49	\$1,851.99	12/18/2017	
081-16-680	927 PHILLIPS ST	\$71,125.00	\$2,243.99	\$47.33	\$2,196.66	12/18/2017	
081-16-673	1016 10TH AVE N	\$71,850.00	\$2,266.87	\$37.86	\$2,229.01	11/30/2017	
081-16-692	930 JACKSON ST	\$75,200.00	\$2,372.56	\$47.33	\$2,325.23	12/18/2017	
081-16-599	1000 11TH AVE N	\$71,325.00	\$2,250.30	\$59.16	\$2,191.14	10/30/2017	
081-16-600	1002 11TH AVE N	\$59,750.00	\$1,885.11	\$47.33	\$1,837.78	12/29/2017	
081-16-719	923 JACKSON ST	\$73,000.00	\$2,303.15	\$226.37	\$2,076.78	12/18/2017	
081-16-586	1015 WARREN ST	\$81,950.00	\$2,585.52	\$23.66	\$2,561.86	12/18/2017	
081-16-581	1023 WARREN ST	\$66,350.00	\$2,093.34	\$149.07	\$1,944.27	12/11/2017	
081-16-724	934 LOCKLAYER ST	\$77,550.00	\$2,446.70	\$53.98	\$2,392.72	12/18/2017	
081-16-725	938 LOCKLAYER ST	\$63,375.00	\$1,999.48	\$53.29	\$1,946.19	11/29/2017	
081-16-580	1025 WARREN ST	\$66,625.00	\$2,102.02	\$47.33	\$2,054.69	11/06/2017	

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082-13-079	909 LOCKLAYER ST	\$34,700.00	\$1,094.79	\$237.41	\$857.38	02/15/2018	
081-16-597	1020 JACKSON ST	\$84,875.00	\$2,677.81	\$70.99	\$2,606.82	12/18/2017	
082-13-055	905 JACKSON ST	\$75,200.00	\$2,372.56	\$59.16	\$2,313.40	12/18/2017	
081-16-731	1003 PHILLIPS ST	\$100,225.00	\$3,162.10	\$396.74	\$2,765.36	12/18/2017	
092-04-258	905 11TH AVE N	\$39,825.00	\$1,256.48	\$271.33	\$985.15	12/18/2017	
082-13-068	922 LOCKLAYER ST	\$114,600.00	\$3,615.63	\$0.00	\$3,615.63	02/05/2018	
082-13-069	924 LOCKLAYER ST	\$111,675.00	\$3,523.35	\$0.00	\$3,523.35	12/28/2017	
081-16-591	1007 WARREN ST	\$74,650.00	\$2,355.21	\$0.00	\$2,355.21	12/29/2017	
081-16-590	1009 WARREN ST	\$81,825.00	\$2,581.58	\$0.00	\$2,581.58	12/18/2017	
082-13-399	909 PHILLIPS ST	\$102,125.00	\$1,997.67	\$0.00	\$1,997.67	12/18/2017	
081-16-C-001 CO	1000 WARREN ST 101	\$96,200.00	\$3,035.11	\$32.27	\$3,002.84	12/18/2017	
081-16-C-002 CO	1000 WARREN ST 102	\$87,375.00	\$2,756.68	\$28.66	\$2,728.02	12/18/2017	
081-16-C-003 CO	1000 WARREN ST 103	\$87,375.00	\$2,756.68	\$28.66	\$2,728.02	12/18/2017	
081-16-C-004 CO	1000 WARREN ST 104	\$96,200.00	\$3,035.11	\$31.31	\$3,003.80	12/18/2017	
081-16-C-006 CO	1000 WARREN ST 106	\$85,775.00	\$2,706.20	\$29.24	\$2,676.96	12/11/2017	
081-16-C-007 CO	1008 JACKSON ST	\$71,875.00	\$2,267.66	\$29.17	\$2,238.49	12/11/2017	
081-16-C-008 CO	1006 JACKSON ST	\$73,900.00	\$2,331.55	\$30.21	\$2,301.34	12/18/2017	
092-04-296	921 WARREN ST	\$132,250.00	\$1,168.30	\$2.39	\$1,159.78	12/18/2017	
092-04-388	923 WARREN ST	\$75,575.00	\$2,384.39	\$38.81	\$2,345.58	12/18/2017	
*Subsubtotal *		\$4,712,075.00	\$144,437.44	\$3,246.49	\$141,184.82		
** PROJECT	IRELAND ST						
082-13-B-001 CO	917 9TH AVE N	\$85,600.00	\$2,700.68	\$93.58	\$2,607.10	12/18/2017	
082-13-B-002 CO	915 9TH AVE N	\$85,600.00	\$2,700.68	\$93.58	\$2,607.10	12/18/2017	
082-13-B-003 CO	900 IRELAND ST	\$85,200.00	\$2,688.06	\$93.54	\$2,594.52	12/11/2017	
082-13-B-004 CO	902 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/11/2017	
082-13-B-005 CO	904 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/18/2017	
082-13-B-006 CO	906 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/18/2017	
082-13-B-007 CO	908 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	10/16/2017	
082-13-B-008 CO	910 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/18/2017	
082-13-B-009 CO	912 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/18/2017	
082-13-B-010 CO	914 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/18/2017	
082-13-B-011 CO	916 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/18/2017	
082-13-B-012 CO	918 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/18/2017	
082-13-B-013 CO	920 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	01/02/2018	
082-13-B-014 CO	922 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/18/2017	
082-13-B-015 CO	924 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/18/2017	
082-13-B-016 CO	926 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/11/2017	
082-13-B-017 CO	928 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/18/2017	
082-13-B-018 CO	930 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/18/2017	
082-13-B-019 CO	932 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/11/2017	
082-13-B-020 CO	934 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/18/2017	
082-13-B-021 CO	936 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/21/2017	
082-13-B-022 CO	938 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/11/2017	
082-13-B-023 CO	940 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/11/2017	
082-13-B-024 CO	942 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	02/13/2018	
082-13-B-025 CO	944 IRELAND ST	\$74,750.00	\$2,358.36	\$89.21	\$2,269.15	12/18/2017	
082-13-B-026 CO	946 IRELAND ST	\$80,475.00	\$2,538.99	\$89.21	\$2,449.78	12/18/2017	
082-13-B-027 CO	948 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/18/2017	
082-13-B-028 CO	950 IRELAND ST	\$84,700.00	\$2,672.29	\$95.12	\$2,577.17	12/06/2017	
*Subsubtotal *		\$2,313,250.00	\$72,983.14	\$2,581.87	\$70,401.27		
** PROJECT	Jefferson Street Lofts						
082-13-318	304 JEFFERSON ST	\$106,200.00	\$3,350.61	\$4,265.88	\$0.00	02/09/2018	
082-13-300	1100 4TH AVE N	\$2,463,040.00	\$77,708.91	\$2,638.84	\$75,070.07	02/09/2018	
*Subsubtotal *		\$2,569,240.00	\$81,059.52	\$6,904.72	\$75,070.07		
** PROJECT	JUBILEE						
081-16-376	1036 JEFFERSON ST	\$183,240.00	\$5,781.22	\$4,427.10	\$1,354.12	6/26/2018	

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081-16-378	1034 JEFFERSON ST	\$58,240.00	\$1,837.47	\$277.64	\$1,559.83	6/26/2018	
081-16-377	1025 REV DR ENOCH	\$29,960.00	\$945.24	\$117.37	\$827.87	6/26/2018	
081-16-303	1037 SCOVEL ST	\$124,320.00	\$3,922.30	\$59.16	\$3,863.14	3/7/2018	
*Subsubtotal *		\$395,760.00	\$12,486.23	\$4,881.27	\$7,604.96		
** PROJECT	KROGER						
081-12-424	800 MONROE ST	\$2,904,400.00	\$91,633.82	\$7,055.37	\$84,578.45	12/07/2017	
*Subsubtotal *		\$2,904,400.00	\$91,633.82	\$7,055.37	\$84,578.45		
** PROJECT	misc						
082-13-306	311 JEFFERSON ST	\$704,878.00	\$22,238.90	\$2,192.73	\$20,046.17	02/20/2018	
*Subsubtotal *		\$704,878.00	\$22,238.90	\$2,192.73	\$20,046.17		
** PROJECT	ROW 8.9						
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$73,800.00	\$2,328.39	\$174.69	\$2,153.70	12/18/2017	
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$73,800.00	\$2,328.39	\$174.69	\$2,153.70	12/29/2017	
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$73,800.00	\$2,328.39	\$174.69	\$2,153.70	12/18/2017	
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$73,800.00	\$2,328.39	\$174.69	\$2,153.70	02/22/2018	
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$73,800.00	\$2,328.39	\$174.69	\$2,153.70	02/05/2018	
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$73,800.00	\$2,328.39	\$174.69	\$2,153.70	12/18/2017	
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$73,800.00	\$2,328.39	\$174.69	\$2,153.70	12/18/2017	
082-13-A-009 CO	1000 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	12/18/2017	
082-13-A-010 CO	1002 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	12/18/2017	
082-13-A-011 CO	1004 9TH AVE N	\$58,700.00	\$1,851.99	\$137.13	\$1,714.86	12/18/2017	
082-13-A-012 CO	1006 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	12/18/2017	
082-13-A-013 CO	1008 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	12/18/2017	
082-13-A-014 CO	1010 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	12/18/2017	
082-13-A-015 CO	1012 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	12/18/2017	
082-13-A-016 CO	1014 9TH AVE N	\$71,925.00	\$2,269.23	\$138.50	\$2,130.73	12/18/2017	
082-13-A-017 CO	1016 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	11/22/2017	
082-13-A-018 CO	1018 9TH AVE N	\$72,425.00	\$2,285.01	\$124.44	\$2,160.57	12/18/2017	
082-13-A-019 CO	1020 9TH AVE N	\$72,425.00	\$2,285.01	\$124.44	\$2,160.57	12/18/2017	
082-13-A-020 CO	1022 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	01/03/2018	
082-13-A-021 CO	1024 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	12/18/2017	
082-13-A-022 CO	1026 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	10/30/2017	
082-13-A-023 CO	1028 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	12/11/2017	
082-13-A-024 CO	1030 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	12/18/2017	
082-13-A-025 CO	1032 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	12/18/2017	
082-13-A-026 CO	1034 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	12/29/2017	
082-13-A-027 CO	1036 9TH AVE N	\$75,175.00	\$2,371.77	\$138.50	\$2,233.27	12/11/2017	
082-13-A-028 CO	1038 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	03/01/2018	
082-13-A-029 CO	1040 9TH AVE N	\$74,700.00	\$2,356.79	\$138.08	\$2,218.71	12/11/2017	
*Subsubtotal *		\$2,066,250.00	\$65,190.22	\$4,098.48	\$61,091.74		
** PROJECT	STATION LOFTS						
081-12-320	1501 ROSA L PARKS BLVD	\$1,335,920.00	\$42,148.28	\$302.88	\$41,845.40	02/22/2018	
*Subsubtotal *		\$1,335,920.00	\$42,148.28	\$302.88	\$41,845.40		
** PROJECT	WERTHAN BAG						
081-12-329	1600 ROSA L PARKS BLVD	\$3,757,960.00	\$118,563.64	\$2,550.50	\$116,013.14	02/27/2018	
*Subsubtotal *		\$3,757,960.00	\$118,563.64	\$2,550.50	\$116,013.14		
** PROJECT	WERTHAN MILLS						
081-12-B-101 CO	1400 ROSA L PARKS	\$102,600.00	\$3,237.03	\$31.04	\$3,205.99	12/18/2017	
081-12-B-133 CO	1400 ROSA L PARKS	\$120,700.00	\$3,808.09	\$35.51	\$3,772.58	3/29/2018	
081-12-B-140 CO	1400 ROSA L PARKS	\$156,675.00	\$4,943.10	\$48.22	\$4,894.88	3/29/2018	
081-12-B-456 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	3/19/2018	
081-12-B-487 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	4/24/2018	
082-12-369	940 WOODLAND ST	\$437,400.00	\$13,799.97	\$0.00	\$13,799.97	2/20/2018	
093-06-1-007	214 ANNE DALLAS	\$512,120.00	\$16,157.39	\$0.00	\$16,157.39	2/26/2018	
081-12-B-558 CO	700 TAYLOR ST	\$148,640.00	\$4,689.59	\$34.03	\$4,655.56	3/18/2018	
087-00-168	6206 N NEW HOPE RD	\$31,925.00	\$1,007.23	\$0.00	\$1,007.23	12/18/2017	

3/19/2018		Page: 5					
081-12-T-454 CO	1350 ROSA L PARKS	\$87,975.00	\$2,775.61	\$27.65	\$2,747.96	3/23/2018	
081-12-T-466 CO	1350 ROSA L PARKS	\$61,650.00	\$1,945.06	\$19.84	\$1,925.22	3/29/2018	
081-12-B-405 CO	1400 ROSA L PARKS	\$113,650.00	\$3,585.66	\$32.88	\$3,552.78	7/8/2018	
081-12-B-455 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	6/11/2018	
081-12-T-459 CO	1350 ROSA L PARKS	\$97,175.00	\$3,065.87	\$28.56	\$3,037.31	6/19/2018	
081-12-B-102 CO	1400 ROSA L PARKS	\$66,925.00	\$2,111.48	\$18.63	\$2,092.85	12/18/2017	
081-12-B-103 CO	1400 ROSA L PARKS	\$66,925.00	\$2,111.48	\$18.63	\$2,092.85	12/18/2017	
081-12-B-104 CO	1400 ROSA L PARKS	\$71,250.00	\$2,247.94	\$19.55	\$2,228.39	12/11/2017	
081-12-B-105 CO	1400 ROSA L PARKS	\$116,925.00	\$3,688.98	\$32.03	\$3,656.95	02/09/2018	
081-12-B-106 CO	1400 ROSA L PARKS	\$135,825.00	\$4,285.28	\$39.26	\$4,246.02	12/11/2017	
081-12-B-107 CO	1400 ROSA L PARKS	\$96,200.00	\$3,035.11	\$28.20	\$3,006.91	02/28/2018	
081-12-B-109 CO	1400 ROSA L PARKS	\$125,625.00	\$3,963.47	\$32.14	\$3,931.33	02/28/2018	
081-12-B-110 CO	1400 ROSA L PARKS	\$111,850.00	\$3,528.87	\$30.93	\$3,497.94	12/18/2017	
081-12-B-111 CO	1400 ROSA L PARKS	\$124,000.00	\$3,912.20	\$33.86	\$3,878.34	12/18/2017	
081-12-B-112 CO	1400 ROSA L PARKS	\$157,850.00	\$4,980.17	\$42.03	\$4,938.14	12/11/2017	
081-12-B-114 CO	1400 ROSA L PARKS	\$80,300.00	\$2,533.47	\$24.00	\$2,509.47	12/20/2017	
081-12-B-115 CO	1400 ROSA L PARKS	\$97,675.00	\$3,081.65	\$29.49	\$3,052.16	12/18/2017	
081-12-B-201 CO	1400 ROSA L PARKS	\$100,650.00	\$3,175.51	\$30.52	\$3,144.99	12/11/2017	
081-12-B-203 CO	1400 ROSA L PARKS	\$67,250.00	\$2,121.74	\$18.71	\$2,103.03	12/18/2017	
081-12-B-204 CO	1400 ROSA L PARKS	\$67,250.00	\$2,121.74	\$18.71	\$2,103.03	12/18/2017	
081-12-B-205 CO	1400 ROSA L PARKS	\$67,250.00	\$2,121.74	\$18.71	\$2,103.03	12/15/2017	
081-12-B-206 CO	1400 ROSA L PARKS	\$107,600.00	\$3,394.78	\$29.94	\$3,364.84	12/18/2017	
081-12-B-207 CO	1400 ROSA L PARKS	\$107,600.00	\$3,394.78	\$29.94	\$3,364.84	12/18/2017	
081-12-B-208 CO	1400 ROSA L PARKS	\$93,925.00	\$2,963.33	\$27.07	\$2,936.26	01/28/2018	
081-12-B-209 CO	1400 ROSA L PARKS	\$85,950.00	\$2,711.72	\$24.94	\$2,686.78	03/01/2018	
081-12-B-210 CO	1400 ROSA L PARKS	\$73,700.00	\$2,325.24	\$18.59	\$2,306.65	12/11/2017	
081-12-B-211 CO	1400 ROSA L PARKS	\$82,850.00	\$2,613.92	\$24.13	\$2,589.79	12/18/2017	
081-12-B-213 CO	1400 ROSA L PARKS	\$66,750.00	\$2,105.96	\$18.59	\$2,087.37	12/18/2017	
081-12-B-301 CO	1400 ROSA L PARKS	\$101,125.00	\$3,190.49	\$30.68	\$3,159.81	12/11/2017	
081-12-B-302 CO	1400 ROSA L PARKS	\$124,725.00	\$3,935.07	\$36.81	\$3,898.26	12/18/2017	
081-12-B-303 CO	1400 ROSA L PARKS	\$84,825.00	\$2,676.23	\$24.63	\$2,651.60	12/18/2017	
081-12-B-305 CO	1400 ROSA L PARKS	\$103,250.00	\$3,257.54	\$31.22	\$3,226.32	10/30/2017	
081-12-B-306 CO	1400 ROSA L PARKS	\$86,325.00	\$2,723.55	\$25.05	\$2,698.50	12/21/2017	
081-12-B-307 CO	1400 ROSA L PARKS	\$85,650.00	\$2,702.26	\$24.86	\$2,677.40	11/03/2017	
081-12-B-308 CO	1400 ROSA L PARKS	\$107,120.00	\$3,379.64	\$29.81	\$3,349.83	12/18/2017	
081-12-B-309 CO	1400 ROSA L PARKS	\$107,120.00	\$3,379.64	\$29.81	\$3,349.83	12/18/2017	
081-12-B-310 CO	1400 ROSA L PARKS	\$121,150.00	\$3,822.28	\$36.50	\$3,785.78	01/03/2018	
081-12-B-312 CO	1400 ROSA L PARKS	\$110,150.00	\$3,475.23	\$36.50	\$3,438.73	12/29/2017	
081-12-B-401 CO	1400 ROSA L PARKS	\$160,375.00	\$5,059.83	\$43.41	\$5,016.42	12/18/2017	
081-12-B-402 CO	1400 ROSA L PARKS	\$84,450.00	\$2,664.40	\$24.95	\$2,639.45	12/18/2017	
081-12-B-403 CO	1400 ROSA L PARKS	\$110,175.00	\$3,476.02	\$31.96	\$3,444.06	12/18/2017	
081-12-B-404 CO	1400 ROSA L PARKS	\$138,575.00	\$4,372.04	\$37.72	\$4,334.32	12/18/2017	
081-12-B-406 CO	1400 ROSA L PARKS	\$120,350.00	\$3,797.04	\$34.69	\$3,762.35	12/19/2017	
081-12-B-407 CO	1400 ROSA L PARKS	\$306,725.00	\$9,677.17	\$80.92	\$9,596.25	12/18/2017	
081-12-B-409 CO	1400 ROSA L PARKS	\$110,050.00	\$3,472.08	\$31.88	\$3,440.20	12/18/2017	
081-12-B-410 CO	1400 ROSA L PARKS	\$82,625.00	\$2,606.82	\$20.49	\$2,586.33	02/27/2018	
081-12-B-411 CO	1400 ROSA L PARKS	\$140,000.00	\$4,417.00	\$39.51	\$4,377.49	12/18/2017	
081-12-B-412 CO	1400 ROSA L PARKS	\$159,725.00	\$5,039.32	\$43.22	\$4,996.10	02/26/2018	
081-12-B-016 CO	1410 ROSA L PARKS	\$109,375.00	\$3,450.78	\$36.79	\$3,413.99	12/11/2017	
081-12-B-017 CO	1410 ROSA L PARKS	\$112,275.00	\$3,542.28	\$37.14	\$3,505.14	12/18/2017	
081-12-B-018 CO	1410 ROSA L PARKS	\$142,100.00	\$4,483.26	\$41.18	\$4,442.08	11/02/2017	
081-12-B-019 CO	1410 ROSA L PARKS	\$90,275.00	\$2,848.18	\$26.06	\$2,822.12	12/18/2017	
081-12-B-020 CO	1410 ROSA L PARKS	\$89,800.00	\$2,833.19	\$25.95	\$2,807.24	11/02/2017	
081-12-B-116 CO	1400 ROSA L PARKS	\$82,825.00	\$2,613.13	\$22.45	\$2,590.68	02/15/2018	
081-12-B-117 CO	1400 ROSA L PARKS	\$96,375.00	\$3,040.63	\$27.58	\$3,013.05	12/11/2017	
081-12-B-118 CO	1400 ROSA L PARKS	\$105,875.00	\$3,340.36	\$31.93	\$3,308.43	11/15/2017	

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081-12-B-119 CO	1400 ROSA L PARKS	\$76,575.00	\$2,415.94	\$20.98	\$2,394.96	12/18/2017	
081-12-B-130 CO	1400 ROSA L PARKS	\$103,050.00	\$3,251.23	\$29.18	\$3,222.05	11/14/2017	
081-12-B-134 CO	1400 ROSA L PARKS	\$134,150.00	\$4,232.43	\$39.23	\$4,193.20	12/18/2017	
081-12-B-216 CO	1400 ROSA L PARKS	\$85,725.00	\$2,704.62	\$24.81	\$2,679.81	03/02/2018	
081-12-B-217 CO	1400 ROSA L PARKS	\$97,350.00	\$3,071.39	\$27.66	\$3,043.73	12/29/2017	
081-12-B-218 CO	1400 ROSA L PARKS	\$104,675.00	\$3,302.50	\$31.57	\$3,270.93	02/28/2018	
081-12-B-219 CO	1400 ROSA L PARKS	\$60,850.00	\$1,919.82	\$17.14	\$1,902.68	12/18/2017	
081-12-B-220 CO	1400 ROSA L PARKS	\$56,475.00	\$1,781.79	\$15.91	\$1,765.88	11/29/2017	
081-12-B-221 CO	1400 ROSA L PARKS	\$95,000.00	\$2,997.25	\$27.11	\$2,970.14	10/27/2017	
081-12-B-222 CO	1400 ROSA L PARKS	\$58,150.00	\$1,834.63	\$16.48	\$1,818.15	02/15/2018	
081-12-B-223 CO	1400 ROSA L PARKS	\$57,500.00	\$1,814.13	\$16.31	\$1,797.82	12/11/2017	
081-12-B-225 CO	1400 ROSA L PARKS	\$77,800.00	\$2,454.59	\$22.76	\$2,431.83	12/26/2017	
081-12-B-230 CO	1400 ROSA L PARKS	\$160,360.00	\$5,059.36	\$45.50	\$5,013.86	11/27/2017	
081-12-B-231 CO	1400 ROSA L PARKS	\$108,400.00	\$3,420.02	\$30.11	\$3,389.91	11/27/2017	
081-12-B-232 CO	1400 ROSA L PARKS	\$71,875.00	\$2,267.66	\$19.56	\$2,248.10	12/11/2017	
081-12-B-233 CO	1400 ROSA L PARKS	\$121,875.00	\$3,845.16	\$36.32	\$3,808.84	12/11/2017	
081-12-B-316 CO	1400 ROSA L PARKS	\$97,225.00	\$3,067.45	\$27.66	\$3,039.79	12/18/2017	
081-12-B-317 CO	1400 ROSA L PARKS	\$97,350.00	\$3,071.39	\$27.66	\$3,043.73	12/18/2017	
081-12-B-318 CO	1400 ROSA L PARKS	\$103,225.00	\$3,256.75	\$29.22	\$3,227.53	12/18/2017	
081-12-B-319 CO	1400 ROSA L PARKS	\$76,575.00	\$2,415.94	\$20.98	\$2,394.96	12/18/2017	
081-12-B-320 CO	1400 ROSA L PARKS	\$72,875.00	\$2,299.21	\$18.46	\$2,280.75	12/18/2017	
081-12-B-321 CO	1400 ROSA L PARKS	\$102,025.00	\$3,218.89	\$29.70	\$3,189.19	12/08/2017	
081-12-B-322 CO	1400 ROSA L PARKS	\$80,750.00	\$2,547.66	\$21.98	\$2,525.68	12/18/2017	
081-12-B-323 CO	1400 ROSA L PARKS	\$74,050.00	\$2,336.28	\$18.71	\$2,317.57	12/18/2017	
081-12-B-325 CO	1400 ROSA L PARKS	\$113,325.00	\$3,575.40	\$32.77	\$3,542.63	12/11/2017	
081-12-B-330 CO	1400 ROSA L PARKS	\$98,425.00	\$3,105.31	\$27.96	\$3,077.35	11/13/2017	
081-12-B-331 CO	1400 ROSA L PARKS	\$68,600.00	\$2,164.33	\$19.02	\$2,145.31	11/21/2017	
081-12-B-332 CO	1400 ROSA L PARKS	\$71,650.00	\$2,260.56	\$19.76	\$2,240.80	12/18/2017	
081-12-B-333 CO	1400 ROSA L PARKS	\$107,200.00	\$3,382.16	\$32.31	\$3,349.85	12/11/2017	
081-12-B-418 CO	1400 ROSA L PARKS	\$125,325.00	\$3,954.00	\$36.42	\$3,917.58	02/28/2018	
081-12-B-430 CO	1400 ROSA L PARKS	\$140,125.00	\$4,420.94	\$37.10	\$4,383.84	12/18/2017	
081-12-B-021 CO	1410 ROSA L PARKS	\$134,900.00	\$4,256.10	\$36.16	\$4,219.94	12/11/2017	
081-12-B-022 CO	1410 ROSA L PARKS	\$149,725.00	\$4,723.82	\$38.04	\$4,685.78	12/11/2017	
081-12-B-432 CO	1350 ROSA L PARKS	\$0.00	\$0.00	\$8.21	\$0.00	03/07/2018	
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$129,975.00	\$4,100.71	\$36.64	\$4,064.07	12/18/2017	
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$129,975.00	\$4,100.71	\$36.64	\$4,064.07	02/23/2018	
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$129,975.00	\$4,100.71	\$36.64	\$4,064.07	01/02/2018	
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$132,550.00	\$4,181.95	\$37.30	\$4,144.65	02/27/2018	
081-12-B-439 CO	1350 ROSA L PARKS	\$84,500.00	\$2,665.98	\$25.52	\$2,640.46	12/11/2017	
081-12-B-440 CO	1350 ROSA L PARKS	\$67,675.00	\$2,135.15	\$18.84	\$2,116.31	12/11/2017	
081-12-B-441 CO	1350 ROSA L PARKS	\$63,550.00	\$2,005.00	\$17.87	\$1,987.13	11/09/2017	
081-12-B-442 CO	1350 ROSA L PARKS	\$69,875.00	\$2,204.56	\$19.37	\$2,185.19	03/01/2018	
081-12-B-443 CO	1350 ROSA L PARKS	\$122,375.00	\$3,860.93	\$33.02	\$3,827.91	12/29/2017	
081-12-B-444 CO	1350 ROSA L PARKS	\$93,800.00	\$2,959.39	\$28.15	\$2,931.24	12/11/2017	
081-12-B-445 CO	1350 ROSA L PARKS	\$88,800.00	\$2,801.64	\$26.33	\$2,775.31	01/29/2018	
081-12-B-446 CO	1350 ROSA L PARKS	\$96,500.00	\$3,044.58	\$28.89	\$3,015.69	12/18/2017	
081-12-B-447 CO	1350 ROSA L PARKS	\$88,075.00	\$2,778.77	\$26.13	\$2,752.64	12/11/2017	
081-12-B-448 CO	1350 ROSA L PARKS	\$68,350.00	\$2,156.44	\$19.01	\$2,137.43	01/09/2018	
081-12-B-449 CO	1350 ROSA L PARKS	\$69,600.00	\$2,195.88	\$20.06	\$2,175.82	12/13/2017	
081-12-B-450 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/11/2017	
081-12-B-451 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/18/2017	
081-12-B-452 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/11/2017	
081-12-B-453 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	02/27/2018	
081-12-B-457 CO	1350 ROSA L PARKS	\$90,725.00	\$2,862.37	\$26.84	\$2,835.53	12/28/2017	
081-12-B-458 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-459 CO	1350 ROSA L PARKS	\$90,725.00	\$2,862.37	\$26.84	\$2,835.53	12/18/2017	

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081-12-B-460 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	01/12/2018	
081-12-B-461 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	02/22/2018	
081-12-B-462 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-463 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/18/2017	
081-12-B-464 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/11/2017	
081-12-B-465 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/11/2017	
081-12-B-466 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-467 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/11/2017	
081-12-B-468 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/11/2017	
081-12-B-469 CO	1350 ROSA L PARKS	\$96,500.00	\$3,044.58	\$28.89	\$3,015.69	12/18/2017	
081-12-B-470 CO	1350 ROSA L PARKS	\$79,300.00	\$2,501.92	\$25.21	\$2,476.71	12/18/2017	
081-12-B-471 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/14/2017	
081-12-B-472 CO	1350 ROSA L PARKS	\$84,500.00	\$2,665.98	\$25.52	\$2,640.46	12/18/2017	
081-12-B-473 CO	1350 ROSA L PARKS	\$67,675.00	\$2,135.15	\$18.84	\$2,116.31	12/18/2017	
081-12-B-474 CO	1350 ROSA L PARKS	\$63,550.00	\$2,005.00	\$17.87	\$1,987.13	12/18/2017	
081-12-B-475 CO	1350 ROSA L PARKS	\$69,875.00	\$2,204.56	\$19.37	\$2,185.19	12/18/2017	
081-12-B-476 CO	1350 ROSA L PARKS	\$122,375.00	\$3,860.93	\$33.02	\$3,827.91	12/18/2017	
081-12-B-477 CO	1350 ROSA L PARKS	\$93,800.00	\$2,959.39	\$28.15	\$2,931.24	03/05/2018	
081-12-B-478 CO	1350 ROSA L PARKS	\$88,800.00	\$2,801.64	\$26.33	\$2,775.31	12/06/2017	
081-12-B-479 CO	1350 ROSA L PARKS	\$89,675.00	\$2,829.25	\$28.89	\$2,800.36	12/18/2017	
081-12-B-480 CO	1350 ROSA L PARKS	\$88,075.00	\$2,778.77	\$26.13	\$2,752.64	02/21/2018	
081-12-B-481 CO	1350 ROSA L PARKS	\$72,450.00	\$2,285.80	\$20.76	\$2,265.04	12/11/2017	
081-12-B-482 CO	1350 ROSA L PARKS	\$69,600.00	\$2,195.88	\$20.06	\$2,175.82	12/11/2017	
081-12-B-483 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-484 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/18/2017	
081-12-B-485 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	11/14/2017	
081-12-B-486 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	10/27/2017	
081-12-B-488 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/18/2017	
081-12-B-489 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-492 CO	1350 ROSA L PARKS	\$90,725.00	\$2,862.37	\$26.84	\$2,835.53	12/18/2017	
081-12-B-493 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-494 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/18/2017	
081-12-B-495 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-496 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/29/2017	
081-12-B-497 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-498 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/18/2017	
081-12-B-499 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-500 CO	1350 ROSA L PARKS	\$66,575.00	\$2,100.44	\$19.29	\$2,081.15	12/18/2017	
081-12-B-501 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-502 CO	1350 ROSA L PARKS	\$110,500.00	\$3,486.28	\$30.09	\$3,456.19	12/18/2017	
081-12-B-503 CO	1350 ROSA L PARKS	\$79,300.00	\$2,501.92	\$25.21	\$2,476.71	12/18/2017	
081-12-B-504 CO	1350 ROSA L PARKS	\$64,600.00	\$2,038.13	\$18.78	\$2,019.35	12/18/2017	
081-12-B-505 CO	1350 ROSA L PARKS	\$84,500.00	\$2,665.98	\$25.52	\$2,640.46	02/15/2018	
081-12-B-506 CO	1350 ROSA L PARKS	\$67,675.00	\$2,135.15	\$18.84	\$2,116.31	01/03/2018	
081-12-B-507 CO	1350 ROSA L PARKS	\$63,775.00	\$2,012.10	\$17.96	\$1,994.14	12/11/2017	
081-12-B-508 CO	1350 ROSA L PARKS	\$69,875.00	\$2,204.56	\$19.37	\$2,185.19	12/18/2017	
081-12-B-509 CO	1350 ROSA L PARKS	\$113,475.00	\$3,580.14	\$33.02	\$3,547.12	12/18/2017	
081-12-B-510 CO	1350 ROSA L PARKS	\$94,650.00	\$2,986.21	\$28.38	\$2,957.83	12/18/2017	
081-12-B-511 CO	1350 ROSA L PARKS	\$88,800.00	\$2,801.64	\$26.33	\$2,775.31	12/18/2017	
081-12-B-512 CO	1350 ROSA L PARKS	\$94,650.00	\$2,986.21	\$28.38	\$2,957.83	12/11/2017	
081-12-B-513 CO	1350 ROSA L PARKS	\$88,075.00	\$2,778.77	\$26.13	\$2,752.64	12/11/2017	
081-12-B-514 CO	1350 ROSA L PARKS	\$93,750.00	\$2,957.81	\$27.57	\$2,930.24	12/28/2017	
081-12-B-515 CO	1350 ROSA L PARKS	\$108,875.00	\$3,435.01	\$29.70	\$3,405.31	12/18/2017	
081-12-B-516 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	12/18/2017	
081-12-B-517 CO	1350 ROSA L PARKS	\$93,750.00	\$2,957.81	\$28.14	\$2,929.67	12/18/2017	
081-12-B-518 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	12/11/2017	

3/19/2018		Page: 5					
081-12-B-519 CO	1350 ROSA L PARKS	\$93,750.00	\$2,957.81	\$28.14	\$2,929.67	12/18/2017	
081-12-B-520 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	12/11/2017	
081-12-B-521 CO	1350 ROSA L PARKS	\$93,750.00	\$2,957.81	\$28.14	\$2,929.67	12/18/2017	
081-12-B-522 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	01/02/2018	
081-12-B-523 CO	1350 ROSA L PARKS	\$118,825.00	\$3,748.93	\$32.32	\$3,716.61	12/18/2017	
081-12-B-524 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	12/21/2017	
081-12-B-525 CO	1350 ROSA L PARKS	\$118,825.00	\$3,748.93	\$32.32	\$3,716.61	01/18/2018	
081-12-B-526 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	01/17/2018	
081-12-B-527 CO	1350 ROSA L PARKS	\$79,900.00	\$2,520.85	\$25.88	\$2,494.97	12/11/2017	
081-12-B-528 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	12/11/2017	
081-12-B-529 CO	1350 ROSA L PARKS	\$85,850.00	\$2,708.57	\$25.88	\$2,682.69	11/03/2017	
081-12-B-530 CO	1350 ROSA L PARKS	\$80,200.00	\$2,530.31	\$25.48	\$2,504.83	12/18/2017	
081-12-B-531 CO	1350 ROSA L PARKS	\$85,850.00	\$2,708.57	\$25.88	\$2,682.69	11/01/2017	
081-12-B-532 CO	1350 ROSA L PARKS	\$85,850.00	\$2,708.57	\$25.08	\$2,683.49	12/18/2017	
081-12-B-533 CO	1350 ROSA L PARKS	\$85,850.00	\$2,708.57	\$25.88	\$2,682.69	02/26/2018	
081-12-B-534 CO	1350 ROSA L PARKS	\$85,850.00	\$2,708.57	\$25.08	\$2,683.49	12/18/2017	
081-12-B-535 CO	1350 ROSA L PARKS	\$130,675.00	\$4,122.80	\$35.25	\$4,087.55	12/11/2017	
081-12-B-536 CO	1350 ROSA L PARKS	\$113,900.00	\$3,593.55	\$31.12	\$3,562.43	11/14/2017	
081-12-B-537 CO	1350 ROSA L PARKS	\$85,850.00	\$2,708.57	\$25.08	\$2,683.49	12/18/2017	
081-12-B-538 CO	1352 ROSA L PARKS	\$95,500.00	\$3,013.03	\$24.96	\$2,988.07	02/26/2018	
081-12-B-539 CO	1352 ROSA L PARKS	\$96,600.00	\$3,047.73	\$29.45	\$3,018.28	12/18/2017	
081-12-B-540 CO	1352 ROSA L PARKS	\$105,650.00	\$3,333.26	\$31.99	\$3,301.27	12/18/2017	
081-12-B-541 CO	1352 ROSA L PARKS	\$92,075.00	\$2,904.97	\$28.24	\$2,876.73	12/11/2017	
081-12-B-542 CO	1352 ROSA L PARKS	\$98,350.00	\$3,102.94	\$29.94	\$3,073.00	12/18/2017	
081-12-B-543 CO	1352 ROSA L PARKS	\$92,075.00	\$2,904.97	\$28.24	\$2,876.73	12/18/2017	
081-12-B-544 CO	1352 ROSA L PARKS	\$97,325.00	\$3,070.60	\$29.64	\$3,040.96	12/06/2017	
081-12-B-545 CO	1352 ROSA L PARKS	\$92,075.00	\$2,904.97	\$28.24	\$2,876.73	12/18/2017	
081-12-B-546 CO	1352 ROSA L PARKS	\$97,325.00	\$3,070.60	\$29.64	\$3,040.96	12/18/2017	
081-12-B-547 CO	1352 ROSA L PARKS	\$92,075.00	\$2,904.97	\$28.24	\$2,876.73	10/25/2017	
081-12-B-548 CO	1352 ROSA L PARKS	\$89,475.00	\$2,822.94	\$29.64	\$2,793.30	12/11/2017	
081-12-B-549 CO	1352 ROSA L PARKS	\$92,075.00	\$2,904.97	\$28.24	\$2,876.73	12/18/2017	
081-12-B-550 CO	1352 ROSA L PARKS	\$97,325.00	\$3,070.60	\$29.64	\$3,040.96	12/29/2017	
081-12-B-551 CO	1352 ROSA L PARKS	\$92,075.00	\$2,904.97	\$28.24	\$2,876.73	12/11/2017	
081-12-B-552 CO	1352 ROSA L PARKS	\$148,425.00	\$4,682.81	\$41.31	\$4,641.50	12/18/2017	
081-12-B-553 CO	1352 ROSA L PARKS	\$136,575.00	\$4,308.94	\$38.34	\$4,270.60	12/18/2017	
092-07-229	747 22ND AVE N	\$20,150.00	\$635.73	\$0.00	\$635.73	11/07/2017	
081-12-B-569 CO	704 TAYLOR ST 305	\$65,550.00	\$2,068.10	\$18.37	\$2,049.73	12/18/2017	
081-12-B-554 CO	706 TAYLOR ST 100	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	10/26/2017	
081-12-B-555 CO	706 TAYLOR ST 101	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	12/08/2017	
081-12-B-556 CO	706 TAYLOR ST 102	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	12/18/2017	
081-12-B-557 CO	706 TAYLOR ST 103	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	11/09/2017	
081-12-B-559 CO	702 TAYLOR ST	\$35,640.00	\$1,124.44	\$13.68	\$1,110.76	10/26/2017	
081-12-B-560 CO	704 TAYLOR ST 201	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	12/18/2017	
081-12-B-561 CO	704 TAYLOR ST 202	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	12/11/2017	
081-12-B-562 CO	704 TAYLOR ST 203	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	11/09/2017	
081-12-B-563 CO	704 TAYLOR ST 204	\$76,400.00	\$2,410.42	\$21.78	\$2,388.64	12/18/2017	
081-12-B-564 CO	704 TAYLOR ST 205	\$65,550.00	\$2,068.10	\$18.37	\$2,049.73	02/16/2018	
081-12-B-565 CO	704 TAYLOR ST 301	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	12/18/2017	
081-12-B-566 CO	704 TAYLOR ST 302	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	12/18/2017	
081-12-B-567 CO	704 TAYLOR ST 303	\$67,175.00	\$2,119.37	\$19.45	\$2,099.92	12/18/2017	
081-12-B-568 CO	704 TAYLOR ST 304	\$76,400.00	\$2,410.42	\$21.78	\$2,388.64	12/11/2017	
081-12-T-342 CO	1350 ROSA L PARKS	\$64,625.00	\$2,038.92	\$20.69	\$2,018.23	12/18/2017	
081-12-T-343 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-344 CO	1350 ROSA L PARKS	\$64,625.00	\$2,038.92	\$20.69	\$2,018.23	12/18/2017	
081-12-T-345 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-346 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	

3/19/2018		Page: 5					
081-12-T-347 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/08/2017	
081-12-T-348 CO	1350 ROSA L PARKS	\$47,775.00	\$1,507.30	\$15.08	\$1,492.22	12/21/2017	
081-12-T-455 CO	1350 ROSA L PARKS	\$90,950.00	\$2,869.47	\$28.50	\$2,840.97	11/22/2017	
081-12-T-456 CO	1350 ROSA L PARKS	\$91,000.00	\$2,871.05	\$28.53	\$2,842.52	02/24/2018	
081-12-T-457 CO	1350 ROSA L PARKS	\$75,475.00	\$2,381.24	\$25.02	\$2,356.22	12/11/2017	
081-12-T-458 CO	1350 ROSA L PARKS	\$75,200.00	\$2,372.56	\$24.94	\$2,347.62	11/23/2017	
081-12-T-460 CO	1350 ROSA L PARKS	\$103,900.00	\$3,278.05	\$30.36	\$3,247.69	12/18/2017	
081-12-T-461 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/14/2017	
081-12-T-350 CO	1350 ROSA L PARKS	\$87,975.00	\$2,775.61	\$27.65	\$2,747.96	12/06/2017	
081-12-T-462 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/11/2017	
081-12-T-234 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	03/08/2018	
081-12-T-235 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	02/28/2018	
081-12-T-236 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-237 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-238 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-239 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-351 CO	1350 ROSA L PARKS	\$74,650.00	\$2,355.21	\$24.66	\$2,330.55	02/28/2018	
081-12-T-352 CO	1350 ROSA L PARKS	\$63,325.00	\$1,997.90	\$16.07	\$1,981.83	02/26/2018	
081-12-T-353 CO	1350 ROSA L PARKS	\$62,225.00	\$1,963.20	\$20.00	\$1,943.20	12/18/2017	
081-12-T-354 CO	1350 ROSA L PARKS	\$77,175.00	\$2,434.87	\$25.54	\$2,409.33	01/02/2018	
081-12-T-355 CO	1350 ROSA L PARKS	\$76,675.00	\$2,419.10	\$25.39	\$2,393.71	12/18/2017	
081-12-T-356 CO	1350 ROSA L PARKS	\$78,875.00	\$2,488.51	\$26.06	\$2,462.45	12/18/2017	
081-12-T-357 CO	1350 ROSA L PARKS	\$99,200.00	\$3,129.76	\$29.11	\$3,100.65	12/18/2017	
081-12-T-464 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/18/2017	
081-12-T-465 CO	1350 ROSA L PARKS	\$61,650.00	\$1,945.06	\$19.84	\$1,925.22	12/18/2017	
081-12-T-254 CO	1350 ROSA L PARKS	\$46,975.00	\$1,482.06	\$14.87	\$1,467.19	12/18/2017	
081-12-T-358 CO	1350 ROSA L PARKS	\$67,950.00	\$2,143.82	\$17.00	\$2,126.82	02/08/2018	
081-12-T-359 CO	1350 ROSA L PARKS	\$62,850.00	\$1,982.92	\$20.18	\$1,962.74	02/09/2018	
081-12-T-360 CO	1350 ROSA L PARKS	\$67,950.00	\$2,143.82	\$17.00	\$2,126.82	12/11/2017	
081-12-T-361 CO	1350 ROSA L PARKS	\$64,325.00	\$2,029.45	\$16.27	\$2,013.18	12/18/2017	
081-12-T-362 CO	1350 ROSA L PARKS	\$64,325.00	\$2,029.45	\$16.27	\$2,013.18	10/30/2017	
081-12-T-363 CO	1350 ROSA L PARKS	\$68,125.00	\$2,149.34	\$17.04	\$2,132.30	11/20/2017	
081-12-T-364 CO	1350 ROSA L PARKS	\$68,125.00	\$2,149.34	\$17.04	\$2,132.30	12/18/2017	
081-12-T-365 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/18/2017	
081-12-T-437 CO	1350 ROSA L PARKS	\$83,975.00	\$2,649.41	\$27.28	\$2,622.13	12/18/2017	
081-12-T-240 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	11/17/2017	
081-12-T-241 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-242 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	11/15/2017	
081-12-T-243 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-245 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	11/03/2017	
081-12-T-246 CO	1350 ROSA L PARKS	\$47,775.00	\$1,507.30	\$15.08	\$1,492.22	12/18/2017	
081-12-T-366 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/18/2017	
081-12-T-247 CO	1350 ROSA L PARKS	\$76,475.00	\$2,412.79	\$27.65	\$2,385.14	02/05/2018	
081-12-T-248 CO	1350 ROSA L PARKS	\$87,975.00	\$2,775.61	\$27.65	\$2,747.96	12/18/2017	
081-12-T-249 CO	1350 ROSA L PARKS	\$91,925.00	\$2,900.23	\$29.03	\$2,871.20	12/11/2017	
081-12-T-250 CO	1350 ROSA L PARKS	\$98,925.00	\$3,121.08	\$29.03	\$3,092.05	12/18/2017	
081-12-T-251 CO	1350 ROSA L PARKS	\$67,225.00	\$2,120.95	\$21.44	\$2,099.51	11/09/2017	
081-12-T-252 CO	1350 ROSA L PARKS	\$65,100.00	\$2,053.91	\$20.83	\$2,033.08	12/18/2017	
081-12-T-253 CO	1350 ROSA L PARKS	\$46,975.00	\$1,482.06	\$14.87	\$1,467.19	12/18/2017	
081-12-T-367 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/18/2017	
081-12-T-368 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/18/2017	
081-12-T-369 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/18/2017	
081-12-T-370 CO	1350 ROSA L PARKS	\$61,575.00	\$1,942.69	\$19.82	\$1,922.87	12/11/2017	
081-12-T-434 CO	1350 ROSA L PARKS	\$83,400.00	\$2,631.27	\$27.10	\$2,604.17	10/23/2017	
081-12-T-435 CO	1350 ROSA L PARKS	\$83,400.00	\$2,631.27	\$27.10	\$2,604.17	12/14/2017	
081-12-T-436 CO	1350 ROSA L PARKS	\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/14/2017	

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081-12-T-255 CO	1350 ROSA L PARKS		\$67,775.00	\$2,138.30	\$16.97	\$2,121.33	12/18/2017	
081-12-T-438 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	01/29/2018	
081-12-T-256 CO	1350 ROSA L PARKS		\$67,775.00	\$2,138.30	\$16.97	\$2,121.33	12/18/2017	
081-12-T-257 CO	1350 ROSA L PARKS		\$61,275.00	\$1,933.23	\$19.74	\$1,913.49	12/18/2017	
081-12-T-258 CO	1350 ROSA L PARKS		\$61,275.00	\$1,933.23	\$19.74	\$1,913.49	12/18/2017	
081-12-T-259 CO	1350 ROSA L PARKS		\$61,275.00	\$1,933.23	\$19.74	\$1,913.49	12/18/2017	
081-12-T-260 CO	1350 ROSA L PARKS		\$61,275.00	\$1,933.23	\$19.74	\$1,913.49	12/18/2017	
081-12-T-261 CO	1350 ROSA L PARKS		\$61,350.00	\$1,935.59	\$19.75	\$1,915.84	12/18/2017	
081-12-T-262 CO	1350 ROSA L PARKS		\$61,350.00	\$1,935.59	\$19.75	\$1,915.84	12/18/2017	
081-12-T-439 CO	1350 ROSA L PARKS		\$83,675.00	\$2,639.95	\$27.19	\$2,612.76	12/18/2017	
081-12-T-440 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-441 CO	1350 ROSA L PARKS		\$83,675.00	\$2,639.95	\$27.19	\$2,612.76	12/18/2017	
081-12-T-442 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-443 CO	1350 ROSA L PARKS		\$64,625.00	\$2,038.92	\$20.69	\$2,018.23	12/18/2017	
081-12-T-444 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-445 CO	1350 ROSA L PARKS		\$64,625.00	\$2,038.92	\$20.69	\$2,018.23	12/18/2017	
081-12-T-334 CO	1350 ROSA L PARKS		\$83,400.00	\$2,631.27	\$27.10	\$2,604.17	02/28/2018	
081-12-T-446 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-335 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	02/21/2018	
081-12-T-336 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/29/2017	
081-12-T-337 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-338 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-339 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/04/2017	
081-12-T-340 CO	1350 ROSA L PARKS		\$92,300.00	\$2,912.07	\$28.89	\$2,883.18	11/09/2017	
081-12-T-341 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	01/02/2018	
081-12-T-447 CO	1350 ROSA L PARKS		\$64,625.00	\$2,038.92	\$20.69	\$2,018.23	12/18/2017	
081-12-T-448 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	01/12/2018	
081-12-T-449 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-450 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	03/06/2018	
081-12-T-451 CO	1350 ROSA L PARKS		\$66,200.00	\$2,088.61	\$16.65	\$2,071.96	12/18/2017	
081-12-T-452 CO	1350 ROSA L PARKS		\$47,775.00	\$1,507.30	\$15.08	\$1,492.22	12/14/2017	
081-12-T-453 CO	1350 ROSA L PARKS		\$87,975.00	\$2,775.61	\$27.65	\$2,747.96	12/18/2017	
*Subsubtotal *			\$27,723,050.00	\$874,662.34	\$7,748.37	\$866,922.18		
					Paid	\$2,960,463.03		

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** Redevelopment District		RUTLEDGE HILL					
Parcel	Address	Assessed Value	Taxes Subject to TIF	Base Year Taxes	Increment	Date Tax Paid	
** PROJECT CORDELLE							
093-11-233	45 LINDSLEY AVE	\$526,680.00	\$16,616.75	\$4,244.11	\$12,372.64	12/18/2017	
*Subsubtotal *		\$526,680.00	\$16,616.75	\$4,244.11	\$12,372.64		
** PROJECT ENCORE							
093-06-A-001 CO	200 ALMOND ST	\$935,360.00	\$29,510.61	\$118.30	\$29,392.31	02/14/2018	
093-06-A-054 CO	301 DEMONBREUN ST 607	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	4/9/2018	
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	3/19/2018	
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	4/9/2018	
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	3/30/2018	
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	3/31/2018	
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$133,600.00	\$4,215.08	\$71.74	\$4,143.34	4/1/2018	
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	3/30/2018	
093-06-A-331 CO	301 DEMONBREUN ST 2015	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	3/16/2018	
093-06-A-105 CO	301 DEMONBREUN ST 913	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	6/6/2018	
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	6/29/2018	
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$140,650.00	\$4,437.51	\$63.23	\$4,374.28	6/13/2018	
093-06-A-002 CO	209 3RD AVE S	\$281,680.00	\$8,887.00	\$33.80	\$8,853.20	02/14/2018	
093-06-A-003 CO	201 3RD AVE S	\$762,720.00	\$24,063.82	\$84.50	\$23,979.32	02/14/2018	
093-06-A-004 CO	301 DEMONBREUN ST 201	\$84,575.00	\$2,668.34	\$46.39	\$2,621.95	12/31/2017	
093-06-A-005 CO	301 DEMONBREUN ST 202	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	01/05/2018	
093-06-A-006 CO	301 DEMONBREUN ST 203	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/18/2017	
093-06-A-007 CO	301 DEMONBREUN ST 204	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/18/2017	
093-06-A-008 CO	301 DEMONBREUN ST 205	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/18/2017	
093-06-A-009 CO	301 DEMONBREUN ST 206	\$57,775.00	\$1,822.80	\$28.27	\$1,794.53	12/11/2017	
093-06-A-010 CO	301 DEMONBREUN ST 207	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/18/2017	
093-06-A-011 CO	301 DEMONBREUN ST 208	\$55,925.00	\$1,764.43	\$27.36	\$1,737.07	12/14/2017	
093-06-A-012 CO	301 DEMONBREUN ST 209	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	12/18/2017	
093-06-A-013 CO	301 DEMONBREUN ST 210	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/18/2017	
093-06-A-014 CO	301 DEMONBREUN ST 211	\$84,025.00	\$2,650.99	\$49.12	\$2,601.87	11/28/2017	
093-06-A-015 CO	301 DEMONBREUN ST	\$84,575.00	\$2,668.34	\$45.53	\$2,622.81	02/07/2018	
093-06-A-016 CO	301 DEMONBREUN ST 302	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/20/2017	
093-06-A-017 CO	301 DEMONBREUN ST 303	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/18/2017	
093-06-A-018 CO	301 DEMONBREUN ST 304	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/18/2017	
093-06-A-019 CO	301 DEMONBREUN ST 305	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/18/2017	
093-06-A-020 CO	301 DEMONBREUN ST 306	\$57,775.00	\$1,822.80	\$28.27	\$1,794.53	12/14/2017	
093-06-A-021 CO	301 DEMONBREUN ST 307	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/18/2017	
093-06-A-022 CO	301 DEMONBREUN ST 308	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	12/18/2017	
093-06-A-023 CO	301 DEMONBREUN ST 309	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	12/18/2017	
093-06-A-024 CO	301 DEMONBREUN ST 310	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/18/2017	
093-06-A-025 CO	301 DEMONBREUN ST 311	\$84,025.00	\$2,650.99	\$49.12	\$2,601.87	12/18/2017	
093-06-A-026 CO	301 DEMONBREUN ST 401	\$84,575.00	\$2,668.34	\$53.21	\$2,615.13	01/10/2018	
093-06-A-027 CO	301 DEMONBREUN ST 402	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/14/2017	
093-06-A-028 CO	301 DEMONBREUN ST 403	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/04/2017	
093-06-A-029 CO	301 DEMONBREUN ST 404	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/11/2017	
093-06-A-030 CO	301 DEMONBREUN ST 405	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/11/2017	
093-06-A-031 CO	301 DEMONBREUN ST 406	\$57,775.00	\$1,822.80	\$28.27	\$1,794.53	12/18/2017	
093-06-A-032 CO	301 DEMONBREUN ST 407	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/11/2017	
093-06-A-034 CO	301 DEMONBREUN ST 409	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	12/18/2017	
093-06-A-035 CO	301 DEMONBREUN ST 410	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/18/2017	
093-06-A-036 CO	301 DEMONBREUN ST 411	\$84,025.00	\$2,650.99	\$49.12	\$2,601.87	12/18/2017	
093-06-A-037 CO	301 DEMONBREUN ST 501	\$84,575.00	\$2,668.34	\$53.21	\$2,615.13	12/18/2017	
093-06-A-038 CO	301 DEMONBREUN ST 502	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	10/30/2017	

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093-06-A-039 CO	301 DEMONBREUN ST 503	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/26/2017	
093-06-A-040 CO	301 DEMONBREUN ST 504	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/27/2017	
093-06-A-041 CO	301 DEMONBREUN ST 505	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	02/22/2018	
093-06-A-042 CO	301 DEMONBREUN ST 506	\$56,150.00	\$1,771.53	\$28.27	\$1,743.26	02/27/2018	
093-06-A-043 CO	301 DEMONBREUN ST 507	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/18/2017	
093-06-A-044 CO	301 DEMONBREUN ST 508	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	01/30/2018	
093-06-A-045 CO	301 DEMONBREUN ST 509	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	12/11/2017	
093-06-A-046 CO	301 DEMONBREUN ST 510	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/27/2017	
093-06-A-047 CO	301 DEMONBREUN ST 511	\$84,025.00	\$2,650.99	\$49.12	\$2,601.87	12/18/2017	
093-06-A-048 CO	301 DEMONBREUN ST 601	\$84,575.00	\$2,668.34	\$45.53	\$2,622.81	02/06/2018	
093-06-A-049 CO	301 DEMONBREUN ST 602	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/18/2017	
093-06-A-050 CO	301 DEMONBREUN ST 603	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/18/2017	
093-06-A-051 CO	301 DEMONBREUN ST 604	\$62,675.00	\$1,977.40	\$28.73	\$1,948.67	12/11/2017	
093-06-A-052 CO	301 DEMONBREUN ST 605	\$56,800.00	\$1,792.04	\$27.74	\$1,764.30	12/18/2017	
093-06-A-053 CO	301 DEMONBREUN ST 606	\$57,775.00	\$1,822.80	\$28.27	\$1,794.53	12/18/2017	
093-06-A-055 CO	301 DEMONBREUN ST 608	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	12/29/2017	
093-06-A-056 CO	301 DEMONBREUN ST 609	\$57,000.00	\$1,798.35	\$27.84	\$1,770.51	12/18/2017	
093-06-A-057 CO	301 DEMONBREUN ST 610	\$65,575.00	\$2,068.89	\$39.00	\$2,029.89	12/18/2017	
093-06-A-058 CO	301 DEMONBREUN ST 611	\$79,325.00	\$2,502.70	\$49.12	\$2,453.58	12/19/2017	
093-06-A-059 CO	301 DEMONBREUN ST 701	\$73,925.00	\$2,332.33	\$28.24	\$2,304.09	12/11/2017	
093-06-A-060 CO	301 DEMONBREUN ST 702	\$140,450.00	\$4,431.20	\$69.54	\$4,361.66	12/18/2017	
093-06-A-061 CO	301 DEMONBREUN ST 703	\$138,275.00	\$4,362.58	\$79.09	\$4,283.49	12/11/2017	
093-06-A-062 CO	301 DEMONBREUN ST 704	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	12/18/2017	
093-06-A-063 CO	301 DEMONBREUN ST 705	\$156,125.00	\$4,925.74	\$77.97	\$4,847.77	12/11/2017	
093-06-A-064 CO	301 DEMONBREUN ST 706	\$93,850.00	\$2,960.97	\$45.55	\$2,915.42	01/04/2018	
093-06-A-065 CO	301 DEMONBREUN ST 707	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	11/25/2017	
093-06-A-066 CO	301 DEMONBREUN ST 708	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/11/2017	
093-06-A-067 CO	301 DEMONBREUN ST 709	\$70,575.00	\$2,226.64	\$53.02	\$2,173.62	11/08/2017	
093-06-A-068 CO	301 DEMONBREUN ST 710	\$140,650.00	\$4,437.51	\$66.25	\$4,371.26	02/23/2018	
093-06-A-069 CO	301 DEMONBREUN ST 711	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	01/31/2018	
093-06-A-070 CO	301 DEMONBREUN ST 712	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	11/03/2017	
093-06-A-071 CO	301 DEMONBREUN ST 713	\$90,000.00	\$2,839.50	\$54.31	\$2,785.19	10/23/2017	
093-06-A-072 CO	301 DEMONBREUN ST 714	\$133,600.00	\$4,215.08	\$71.74	\$4,143.34	02/26/2018	
093-06-A-073 CO	301 DEMONBREUN ST 715	\$90,125.00	\$2,843.44	\$48.91	\$2,794.53	12/18/2017	
093-06-A-074 CO	301 DEMONBREUN ST 716	\$99,625.00	\$3,143.17	\$63.10	\$3,080.07	12/18/2017	
093-06-A-076 CO	301 DEMONBREUN ST 802	\$140,450.00	\$4,431.20	\$68.87	\$4,362.33	11/01/2017	
093-06-A-077 CO	301 DEMONBREUN ST 803	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	12/11/2017	
093-06-A-078 CO	301 DEMONBREUN ST 804	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	02/05/2018	
093-06-A-079 CO	301 DEMONBREUN ST 805	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	12/15/2017	
093-06-A-080 CO	301 DEMONBREUN ST 806	\$93,850.00	\$2,960.97	\$43.37	\$2,917.60	12/18/2017	
093-06-A-081 CO	301 DEMONBREUN ST 807	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-082 CO	301 DEMONBREUN ST 808	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/18/2017	
093-06-A-083 CO	301 DEMONBREUN ST 809	\$70,575.00	\$2,226.64	\$43.24	\$2,183.40	12/18/2017	
093-06-A-084 CO	301 DEMONBREUN ST 810	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	12/18/2017	
093-06-A-085 CO	301 DEMONBREUN ST 811	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	02/15/2018	
093-06-A-086 CO	301 DEMONBREUN ST 812	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-087 CO	301 DEMONBREUN ST 813	\$93,850.00	\$2,960.97	\$46.01	\$2,914.96	12/18/2017	
093-06-A-088 CO	301 DEMONBREUN ST 814	\$133,600.00	\$4,215.08	\$69.61	\$4,145.47	12/12/2017	
093-06-A-089 CO	301 DEMONBREUN ST 815	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	01/09/2018	
093-06-A-090 CO	301 DEMONBREUN ST 816	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/08/2017	
093-06-A-091 CO	301 DEMONBREUN ST 817	\$72,875.00	\$2,299.21	\$40.71	\$2,258.50	10/16/2017	
093-06-A-092 CO	301 DEMONBREUN ST 819	\$128,625.00	\$4,058.12	\$67.73	\$3,990.39	12/11/2017	
093-06-A-093 CO	301 DEMONBREUN ST 901	\$73,925.00	\$2,332.33	\$28.24	\$2,304.09	12/11/2017	
093-06-A-094 CO	301 DEMONBREUN ST 902	\$140,450.00	\$4,431.20	\$76.83	\$4,354.37	01/26/2018	
093-06-A-095 CO	301 DEMONBREUN ST 903	\$138,275.00	\$4,362.58	\$67.43	\$4,295.15	02/22/2018	
093-06-A-096 CO	301 DEMONBREUN ST 904	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	10/30/2017	

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093-06-A-097 CO	301 DEMONBREUN ST 905	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	02/17/2018	
093-06-A-098 CO	301 DEMONBREUN ST 906	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	02/06/2018	
093-06-A-099 CO	301 DEMONBREUN ST 907	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-100 CO	301 DEMONBREUN ST 908	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/18/2017	
093-06-A-101 CO	301 DEMONBREUN ST 909	\$70,575.00	\$2,226.64	\$53.02	\$2,173.62	12/11/2017	
093-06-A-102 CO	301 DEMONBREUN ST 910	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	12/29/2017	
093-06-A-103 CO	301 DEMONBREUN ST 911	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	01/29/2018	
093-06-A-104 CO	301 DEMONBREUN ST 912	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/14/2017	
093-06-A-106 CO	301 DEMONBREUN ST 914	\$133,600.00	\$4,215.08	\$81.69	\$4,133.39	12/18/2017	
093-06-A-107 CO	301 DEMONBREUN ST 915	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	12/27/2017	
093-06-A-108 CO	301 DEMONBREUN ST 916	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/18/2017	
093-06-A-109 CO	301 DEMONBREUN ST 917	\$72,875.00	\$2,299.21	\$40.71	\$2,258.50	01/02/2018	
093-06-A-110 CO	301 DEMONBREUN ST 918	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	12/18/2017	
093-06-A-111 CO	301 DEMONBREUN ST 919	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	12/18/2017	
093-06-A-112 CO	301 DEMONBREUN ST 920	\$127,225.00	\$4,013.95	\$71.93	\$3,942.02	01/04/2018	
093-06-A-113 CO	301 DEMONBREUN ST 921	\$70,075.00	\$2,210.87	\$29.39	\$2,181.48	12/22/2017	
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$73,925.00	\$2,332.33	\$28.24	\$2,304.09	12/05/2017	
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$140,450.00	\$4,431.20	\$76.83	\$4,354.37	02/06/2018	
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$154,850.00	\$4,885.52	\$71.55	\$4,813.97	10/27/2017	
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	11/08/2017	
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	10/27/2017	
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	10/13/2017	
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	11/20/2017	
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$70,575.00	\$2,226.64	\$43.24	\$2,183.40	12/18/2017	
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	12/18/2017	
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	12/18/2017	
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$90,000.00	\$2,839.50	\$46.43	\$2,793.07	01/02/2018	
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$133,600.00	\$4,215.08	\$69.61	\$4,145.47	01/26/2018	
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/18/2017	
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$72,875.00	\$2,299.21	\$40.71	\$2,258.50	11/20/2017	
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	12/18/2017	
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	11/30/2017	
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$127,225.00	\$4,013.95	\$71.93	\$3,942.02	12/18/2017	
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$70,075.00	\$2,210.87	\$29.39	\$2,181.48	12/28/2017	
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$73,925.00	\$2,332.33	\$28.24	\$2,304.09	02/12/2018	
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$140,450.00	\$4,431.20	\$76.83	\$4,354.37	12/26/2017	
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	10/25/2017	
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$98,475.00	\$3,106.89	\$49.58	\$3,057.31	12/18/2017	
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	12/28/2017	
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	12/04/2017	
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/27/2017	
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/18/2017	
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$70,575.00	\$2,226.64	\$53.02	\$2,173.62	12/29/2017	
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	12/18/2017	
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	12/18/2017	
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/06/2017	
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$90,000.00	\$2,839.50	\$54.31	\$2,785.19	01/11/2018	
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$133,600.00	\$4,215.08	\$71.74	\$4,143.34	12/21/2017	
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	12/11/2017	
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	02/21/2018	
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$72,875.00	\$2,299.21	\$40.71	\$2,258.50	12/18/2017	
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	12/14/2017	
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$127,225.00	\$4,013.95	\$63.33	\$3,950.62	12/18/2017	
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$70,075.00	\$2,210.87	\$29.39	\$2,181.48	12/18/2017	

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093-06-A-156 CO	301 DEMONBREUN ST 1201	\$73,925.00	\$2,332.33	\$28.24	\$2,304.09	12/11/2017	
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$140,450.00	\$4,431.20	\$76.83	\$4,354.37	12/13/2017	
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	12/18/2017	
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$98,475.00	\$3,106.89	\$51.82	\$3,055.07	11/02/2017	
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$156,125.00	\$4,925.74	\$77.21	\$4,848.53	01/02/2018	
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$93,850.00	\$2,960.97	\$46.43	\$2,914.54	12/20/2017	
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/11/2017	
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/18/2017	
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$70,575.00	\$2,226.64	\$43.69	\$2,182.95	12/18/2017	
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$135,675.00	\$4,280.55	\$63.23	\$4,217.32	12/28/2017	
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	11/08/2017	
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	11/10/2017	
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$133,600.00	\$4,215.08	\$81.69	\$4,133.39	01/03/2018	
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	12/18/2017	
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/18/2017	
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$72,875.00	\$2,299.21	\$40.71	\$2,258.50	12/18/2017	
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$74,425.00	\$2,348.11	\$28.43	\$2,319.68	02/22/2018	
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$127,225.00	\$4,013.95	\$71.93	\$3,942.02	12/18/2017	
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$70,075.00	\$2,210.87	\$29.39	\$2,181.48	12/18/2017	
093-06-A-177 CO	301 DEMONBREUN ST 1	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	02/05/2018	
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$91,425.00	\$2,884.46	\$44.43	\$2,840.03	12/11/2017	
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$125,850.00	\$3,970.57	\$79.09	\$3,891.48	01/25/2018	
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$98,475.00	\$3,106.89	\$52.71	\$3,054.18	12/11/2017	
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	12/18/2017	
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	02/20/2018	
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	02/11/2018	
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/18/2017	
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$70,575.00	\$2,226.64	\$53.02	\$2,173.62	11/26/2017	
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	12/18/2017	
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	12/18/2017	
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$133,600.00	\$4,215.08	\$81.69	\$4,133.39	12/18/2017	
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$90,125.00	\$2,843.44	\$48.91	\$2,794.53	12/28/2017	
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	02/22/2018	
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$94,600.00	\$2,984.63	\$54.71	\$2,929.92	12/11/2017	
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$97,275.00	\$3,069.03	\$54.48	\$3,014.55	12/18/2017	
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$68,500.00	\$2,161.18	\$49.94	\$2,111.24	12/18/2017	
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$128,625.00	\$4,058.12	\$72.67	\$3,985.45	12/18/2017	
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	12/18/2017	
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$91,425.00	\$2,884.46	\$45.27	\$2,839.19	12/18/2017	
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	10/25/2017	
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$98,475.00	\$3,106.89	\$52.71	\$3,054.18	02/28/2018	
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	10/26/2017	
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$93,850.00	\$2,960.97	\$46.43	\$2,914.54	12/11/2017	
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	11/22/2017	
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	02/22/2018	
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$70,575.00	\$2,226.64	\$45.38	\$2,181.26	12/29/2017	
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	11/17/2017	
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	10/19/2017	
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	10/30/2017	
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$133,600.00	\$4,215.08	\$81.69	\$4,133.39	01/12/2018	
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	12/18/2017	
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/18/2017	
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$94,600.00	\$2,984.63	\$54.71	\$2,929.92	12/18/2017	
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$97,275.00	\$3,069.03	\$51.84	\$3,017.19	02/05/2018	

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093-06-A-215 CO	301 DEMONBREUN ST 1419	\$68,500.00	\$2,161.18	\$43.64	\$2,117.54	10/23/2017	
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$128,625.00	\$4,058.12	\$72.67	\$3,985.45	11/05/2017	
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	12/18/2017	
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$91,425.00	\$2,884.46	\$53.43	\$2,831.03	12/18/2017	
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	02/28/2018	
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	12/18/2017	
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$156,125.00	\$4,925.74	\$79.52	\$4,846.22	10/24/2017	
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	03/01/2018	
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/06/2017	
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/18/2017	
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$70,575.00	\$2,226.64	\$53.02	\$2,173.62	12/18/2017	
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	12/18/2017	
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	12/08/2017	
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/28/2017	
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	02/28/2018	
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$133,600.00	\$4,215.08	\$81.69	\$4,133.39	12/18/2017	
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	12/18/2017	
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/18/2017	
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$94,600.00	\$2,984.63	\$46.33	\$2,938.30	12/18/2017	
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$97,275.00	\$3,069.03	\$51.84	\$3,017.19	10/27/2017	
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$68,500.00	\$2,161.18	\$43.64	\$2,117.54	10/30/2017	
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$128,625.00	\$4,058.12	\$67.73	\$3,990.39	12/18/2017	
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	03/07/2018	
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$91,425.00	\$2,884.46	\$45.27	\$2,839.19	02/05/2018	
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	10/23/2017	
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	12/28/2017	
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	02/28/2018	
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$93,850.00	\$2,960.97	\$46.43	\$2,914.54	12/11/2017	
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$76,300.00	\$2,407.27	\$35.98	\$2,371.29	12/18/2017	
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	11/02/2017	
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$70,575.00	\$2,226.64	\$45.38	\$2,181.26	12/11/2017	
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	02/19/2018	
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	02/20/2018	
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/22/2017	
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$93,850.00	\$2,960.97	\$54.31	\$2,906.66	12/18/2017	
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$133,600.00	\$4,215.08	\$81.69	\$4,133.39	12/18/2017	
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	11/16/2017	
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/18/2017	
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$94,600.00	\$2,984.63	\$46.33	\$2,938.30	11/02/2017	
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$97,275.00	\$3,069.03	\$52.28	\$3,016.75	01/28/2018	
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$68,500.00	\$2,161.18	\$49.94	\$2,111.24	12/18/2017	
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$128,625.00	\$4,058.12	\$72.67	\$3,985.45	02/14/2018	
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	12/11/2017	
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$91,425.00	\$2,884.46	\$46.16	\$2,838.30	11/22/2017	
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$154,850.00	\$4,885.52	\$68.80	\$4,816.72	12/28/2017	
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	02/07/2018	
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	12/18/2017	
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$93,850.00	\$2,960.97	\$46.43	\$2,914.54	02/16/2018	
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	01/02/2018	
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	10/25/2017	
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$70,575.00	\$2,226.64	\$53.02	\$2,173.62	02/24/2018	
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	12/18/2017	
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	12/14/2017	
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	03/01/2018	
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$90,000.00	\$2,839.50	\$49.50	\$2,790.00	02/26/2018	
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$133,600.00	\$4,215.08	\$71.02	\$4,144.06	12/18/2017	

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093-06-A-271 CO	301 DEMONBREUN ST 1715	\$95,650.00	\$3,017.76	\$46.60	\$2,971.16	02/12/2018	
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/31/2017	
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$94,600.00	\$2,984.63	\$54.71	\$2,929.92	10/30/2017	
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$97,275.00	\$3,069.03	\$52.73	\$3,016.30	12/18/2017	
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$68,500.00	\$2,161.18	\$44.83	\$2,116.35	02/08/2018	
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$120,800.00	\$3,811.24	\$72.67	\$3,738.57	11/14/2017	
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	03/05/2018	
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$91,425.00	\$2,884.46	\$53.43	\$2,831.03	01/02/2018	
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	02/20/2018	
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$98,475.00	\$3,106.89	\$54.97	\$3,051.92	02/15/2018	
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$137,975.00	\$4,353.11	\$88.05	\$4,265.06	12/18/2017	
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$93,850.00	\$2,960.97	\$46.43	\$2,914.54	02/22/2018	
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/29/2017	
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	01/02/2018	
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$70,575.00	\$2,226.64	\$46.67	\$2,179.97	01/12/2018	
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$140,650.00	\$4,437.51	\$63.23	\$4,374.28	12/18/2017	
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	10/31/2017	
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$93,850.00	\$2,960.97	\$49.92	\$2,911.05	10/30/2017	
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$133,600.00	\$4,215.08	\$71.02	\$4,144.06	01/03/2018	
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	12/18/2017	
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/06/2017	
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$94,600.00	\$2,984.63	\$47.64	\$2,936.99	12/28/2017	
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$97,275.00	\$3,069.03	\$52.73	\$3,016.30	12/18/2017	
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$68,500.00	\$2,161.18	\$44.83	\$2,116.35	01/02/2018	
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$128,625.00	\$4,058.12	\$63.35	\$3,994.77	02/23/2018	
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	10/30/2017	
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$91,425.00	\$2,884.46	\$46.58	\$2,837.88	12/18/2017	
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$154,850.00	\$4,885.52	\$79.09	\$4,806.43	01/03/2018	
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	12/14/2017	
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$156,125.00	\$4,925.74	\$88.05	\$4,837.69	12/18/2017	
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$93,850.00	\$2,960.97	\$46.88	\$2,914.09	12/18/2017	
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	02/19/2018	
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$63,700.00	\$2,009.74	\$29.26	\$1,980.48	12/11/2017	
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$70,575.00	\$2,226.64	\$46.67	\$2,179.97	11/06/2017	
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$140,650.00	\$4,437.51	\$71.07	\$4,366.44	11/10/2017	
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	12/18/2017	
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/28/2017	
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$93,850.00	\$2,960.97	\$50.36	\$2,910.61	01/02/2018	
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$95,650.00	\$3,017.76	\$48.91	\$2,968.85	12/18/2017	
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$114,375.00	\$3,608.53	\$72.04	\$3,536.49	12/18/2017	
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$94,600.00	\$2,984.63	\$54.71	\$2,929.92	10/25/2017	
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$97,275.00	\$3,069.03	\$53.15	\$3,015.88	02/15/2018	
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$68,500.00	\$2,161.18	\$45.61	\$2,115.57	12/11/2017	
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$128,625.00	\$4,058.12	\$72.67	\$3,985.45	12/01/2017	
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$100,125.00	\$3,158.94	\$55.96	\$3,102.98	12/11/2017	
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$91,425.00	\$2,884.46	\$53.43	\$2,831.03	11/24/2017	
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$248,200.00	\$7,830.71	\$116.29	\$7,714.42	12/18/2017	
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$98,475.00	\$3,106.89	\$55.41	\$3,051.48	12/11/2017	
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$265,225.00	\$8,367.85	\$107.46	\$8,260.39	11/20/2017	
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$93,850.00	\$2,960.97	\$48.63	\$2,912.34	12/18/2017	
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/11/2017	
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$70,575.00	\$2,226.64	\$53.02	\$2,173.62	11/22/2017	
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$140,650.00	\$4,437.51	\$61.39	\$4,376.12	12/18/2017	
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$78,975.00	\$2,491.66	\$35.77	\$2,455.89	12/18/2017	
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$79,400.00	\$2,505.07	\$35.98	\$2,469.09	12/18/2017	
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$93,850.00	\$2,960.97	\$50.83	\$2,910.14	12/18/2017	

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093-06-A-330 CO	301 DEMONBREUN ST 2014	\$246,925.00	\$7,790.48	\$101.34	\$7,689.14	11/01/2017	
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$244,825.00	\$7,724.23	\$100.60	\$7,623.63	12/14/2017	
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$94,600.00	\$2,984.63	\$54.71	\$2,929.92	12/18/2017	
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$97,275.00	\$3,069.03	\$53.59	\$3,015.44	12/28/2017	
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$68,500.00	\$2,161.18	\$43.24	\$2,117.94	12/08/2017	
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$128,625.00	\$4,058.12	\$63.35	\$3,994.77	12/08/2017	
*Subsubtotal *		\$33,859,535.00	\$1,068,268.63	\$17,022.72	\$1,051,245.91		
** PROJECT	HOWELL PARK						
093-10-A-401 CO	401 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-403 CO	403 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-405 CO	405 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-407 CO	407 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-409 CO	409 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-411 CO	411 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-413 CO	413 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	01/03/2018	
093-10-A-415 CO	415 2ND AVE S	\$138,880.00	\$4,381.66	\$0.00	\$4,381.66	12/28/2017	
093-10-A-417 CO	417 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-419 CO	419 2ND AVE S	\$82,650.00	\$2,607.61	\$0.00	\$2,607.61	12/28/2017	
093-10-A-421 CO	421 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-423 CO	423 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-425 CO	425 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-427 CO	427 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-429 CO	429 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-431 CO	431 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-433 CO	433 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-435 CO	435 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	11/01/2017	
093-10-A-437 CO	437 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-439 CO	439 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-441 CO	441 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-443 CO	443 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-445 CO	445 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-447 CO	447 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-449 CO	449 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-451 CO	451 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-453 CO	453 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-455 CO	455 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-457 CO	457 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-459 CO	459 2ND AVE S	\$62,975.00	\$1,986.86	\$0.00	\$1,986.86	12/28/2017	
093-10-A-461 CO	461 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-463 CO	463 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-465 CO	465 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
093-10-A-467 CO	467 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-469 CO	469 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-471 CO	471 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-473 CO	473 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-475 CO	475 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-477 CO	477 2ND AVE S	\$86,800.00	\$2,738.54	\$0.00	\$2,738.54	12/28/2017	
093-10-A-479 CO	479 2ND AVE S	\$87,525.00	\$2,761.41	\$0.00	\$2,761.41	12/28/2017	
*Subsubtotal *		\$3,502,630.00	\$110,507.94	\$0.00	\$110,507.94		
** PROJECT	ROLLING MILL HILL						
093-11-252	201 MIDDLETON ST	\$8,800,000.00	\$277,640.00	\$0.00	\$277,640.00	01/05/2018	
093-11-E-002 CO	210 MIDDLETON ST 102	\$93,200.00	\$2,940.46	\$0.00	\$2,940.46	01/05/2018	
093-11-E-003 CO	210 MIDDLETON ST 103	\$61,200.00	\$1,930.86	\$0.00	\$1,930.86	01/05/2018	
093-11-E-004 CO	210 MIDDLETON ST 104	\$61,200.00	\$1,930.86	\$0.00	\$1,930.86	01/05/2018	
093-11-E-005 CO	210 MIDDLETON ST 105	\$105,680.00	\$3,334.20	\$0.00	\$3,334.20	01/05/2018	
093-11-E-006 CO	210 MIDDLETON ST 106	\$85,520.00	\$2,698.16	\$0.00	\$2,698.16	01/05/2018	

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093-11-E-007 CO	210 MIDDLETON ST 201	\$66,960.00	\$2,112.59	\$0.00	\$2,112.59	01/05/2018	
093-11-E-008 CO	210 MIDDLETON ST 202	\$72,120.00	\$2,275.39	\$0.00	\$2,275.39	01/05/2018	
093-11-E-009 CO	210 MIDDLETON ST 203	\$93,200.00	\$2,940.46	\$0.00	\$2,940.46	01/05/2018	
093-11-E-010 CO	210 MIDDLETON ST 204	\$61,200.00	\$1,930.86	\$0.00	\$1,930.86	01/05/2018	
093-11-E-011 CO	210 MIDDLETON ST 205	\$61,200.00	\$1,930.86	\$0.00	\$1,930.86	01/05/2018	
093-11-E-012 CO	210 MIDDLETON ST 206	\$105,680.00	\$3,334.20	\$0.00	\$3,334.20	01/05/2018	
093-11-E-013 CO	210 MIDDLETON ST 207	\$85,520.00	\$2,698.16	\$0.00	\$2,698.16	01/05/2018	
093-11-E-014 CO	210 MIDDLETON ST 301	\$66,960.00	\$2,112.59	\$0.00	\$2,112.59	01/05/2018	
093-11-E-015 CO	210 MIDDLETON ST 302	\$72,120.00	\$2,275.39	\$0.00	\$2,275.39	01/05/2018	
093-11-E-016 CO	210 MIDDLETON ST 303	\$93,200.00	\$2,940.46	\$0.00	\$2,940.46	01/05/2018	
093-11-E-017 CO	210 MIDDLETON ST 304	\$61,200.00	\$1,930.86	\$0.00	\$1,930.86	01/05/2018	
093-11-E-018 CO	210 MIDDLETON ST 305	\$61,200.00	\$1,930.86	\$0.00	\$1,930.86	01/05/2018	
093-11-E-019 CO	210 MIDDLETON ST 306	\$105,680.00	\$3,334.20	\$0.00	\$3,334.20	01/05/2018	
093-11-E-020 CO	210 MIDDLETON ST 307	\$85,520.00	\$2,698.16	\$0.00	\$2,698.16	01/05/2018	
093-11-E-021 CO	210 MIDDLETON ST 401	\$96,080.00	\$3,031.32	\$0.00	\$3,031.32	01/05/2018	
093-11-E-022 CO	210 MIDDLETON ST 402	\$92,640.00	\$2,922.79	\$0.00	\$2,922.79	01/05/2018	
093-11-E-023 CO	210 MIDDLETON ST 403	\$101,880.00	\$3,214.31	\$0.00	\$3,214.31	01/05/2018	
093-11-E-024 CO	210 MIDDLETON ST 404	\$92,640.00	\$2,922.79	\$0.00	\$2,922.79	01/05/2018	
093-11-E-025 CO	215 MIDDLETON ST 101	\$133,720.00	\$4,218.87	\$0.00	\$4,218.87	01/05/2018	
093-11-E-026 CO	215 MIDDLETON ST 102	\$74,600.00	\$2,353.63	\$0.00	\$2,353.63	01/05/2018	
093-11-E-027 CO	215 MIDDLETON ST 103	\$74,600.00	\$2,353.63	\$0.00	\$2,353.63	01/05/2018	
093-11-E-028 CO	215 MIDDLETON ST 104	\$104,600.00	\$3,300.13	\$0.00	\$3,300.13	01/05/2018	
093-11-E-029 CO	215 MIDDLETON ST 201	\$133,720.00	\$4,218.87	\$0.00	\$4,218.87	01/05/2018	
093-11-E-030 CO	215 MIDDLETON ST 202	\$74,600.00	\$2,353.63	\$0.00	\$2,353.63	01/05/2018	
093-11-E-031 CO	215 MIDDLETON ST 203	\$74,600.00	\$2,353.63	\$0.00	\$2,353.63	01/05/2018	
093-11-E-032 CO	215 MIDDLETON ST 204	\$104,600.00	\$3,300.13	\$0.00	\$3,300.13	01/05/2018	
093-11-E-033 CO	215 MIDDLETON ST 301	\$133,720.00	\$4,218.87	\$0.00	\$4,218.87	01/05/2018	
093-11-E-034 CO	215 MIDDLETON ST 302	\$74,600.00	\$2,353.63	\$0.00	\$2,353.63	01/05/2018	
093-11-E-035 CO	215 MIDDLETON ST 303	\$74,600.00	\$2,353.63	\$0.00	\$2,353.63	01/05/2018	
093-11-E-036 CO	215 MIDDLETON ST 304	\$104,600.00	\$3,300.13	\$0.00	\$3,300.13	01/05/2018	
093-11-E-037 CO	201 MIDDLETON ST 102	\$96,360.00	\$3,040.16	\$0.00	\$3,040.16	01/05/2018	
093-11-E-038 CO	201 MIDDLETON ST 103	\$56,360.00	\$1,778.16	\$0.00	\$1,778.16	01/05/2018	
093-11-E-039 CO	201 MIDDLETON ST 101	\$46,640.00	\$1,471.49	\$0.00	\$1,471.49	01/05/2018	
093-11-E-040 CO	201 MIDDLETON ST 104	\$61,560.00	\$1,942.22	\$0.00	\$1,942.22	01/05/2018	
093-11-E-041 CO	201 MIDDLETON ST 105	\$44,240.00	\$1,395.77	\$0.00	\$1,395.77	01/05/2018	
093-11-E-042 CO	201 MIDDLETON ST 106	\$54,160.00	\$1,708.75	\$0.00	\$1,708.75	01/05/2018	
093-11-E-043 CO	201 MIDDLETON ST 202	\$100,600.00	\$3,173.93	\$0.00	\$3,173.93	01/05/2018	
093-11-E-044 CO	201 MIDDLETON ST 203	\$56,360.00	\$1,778.16	\$0.00	\$1,778.16	01/05/2018	
093-11-E-045 CO	201 MIDDLETON ST	\$66,360.00	\$2,093.66	\$0.00	\$2,093.66	01/05/2018	
093-11-E-046 CO	201 MIDDLETON ST 204	\$61,560.00	\$1,942.22	\$0.00	\$1,942.22	01/05/2018	
093-11-E-047 CO	201 MIDDLETON ST 205	\$44,240.00	\$1,395.77	\$0.00	\$1,395.77	01/05/2018	
093-11-E-048 CO	201 MIDDLETON ST 206	\$54,160.00	\$1,708.75	\$0.00	\$1,708.75	01/05/2018	
093-11-E-049 CO	201 MIDDLETON ST 302	\$100,600.00	\$3,173.93	\$0.00	\$3,173.93	01/05/2018	
093-11-E-050 CO	201 MIDDLETON ST 303	\$56,360.00	\$1,778.16	\$0.00	\$1,778.16	01/05/2018	
093-11-E-051 CO	201 MIDDLETON ST 301	\$66,360.00	\$2,093.66	\$0.00	\$2,093.66	01/05/2018	
093-11-E-052 CO	201 MIDDLETON ST 304	\$61,560.00	\$1,942.22	\$0.00	\$1,942.22	01/05/2018	
093-11-E-053 CO	201 MIDDLETON ST 305	\$44,240.00	\$1,395.77	\$0.00	\$1,395.77	01/05/2018	
093-11-E-054 CO	201 MIDDLETON ST 306	\$54,160.00	\$1,708.75	\$0.00	\$1,708.75	01/05/2018	
093-11-E-055 CO	201 MIDDLETON ST 402	\$100,600.00	\$3,173.93	\$0.00	\$3,173.93	01/05/2018	
093-11-E-056 CO	201 MIDDLETON ST 403	\$56,360.00	\$1,778.16	\$0.00	\$1,778.16	01/05/2018	
093-11-E-057 CO	201 MIDDLETON ST 401	\$66,360.00	\$2,093.66	\$0.00	\$2,093.66	01/05/2018	
093-11-E-058 CO	201 MIDDLETON ST 404	\$61,560.00	\$1,942.22	\$0.00	\$1,942.22	01/05/2018	
093-11-E-059 CO	201 MIDDLETON ST 405	\$44,240.00	\$1,395.77	\$0.00	\$1,395.77	01/05/2018	
093-11-E-060 CO	201 MIDDLETON ST 406	\$54,160.00	\$1,708.75	\$0.00	\$1,708.75	01/05/2018	
093-11-E-061 CO	201 MIDDLETON ST 502	\$100,600.00	\$3,173.93	\$0.00	\$3,173.93	01/05/2018	
093-11-E-062 CO	201 MIDDLETON ST 503	\$56,360.00	\$1,778.16	\$0.00	\$1,778.16	01/05/2018	

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093-11-E-063 CO	201 MIDDLETON ST 501	\$66,360.00	\$2,093.66	\$0.00	\$2,093.66	01/05/2018	
093-11-E-064 CO	201 MIDDLETON ST 504	\$61,560.00	\$1,942.22	\$0.00	\$1,942.22	01/05/2018	
093-11-E-065 CO	201 MIDDLETON ST 505	\$44,240.00	\$1,395.77	\$0.00	\$1,395.77	01/05/2018	
093-11-E-066 CO	201 MIDDLETON ST 506	\$54,200.00	\$1,710.01	\$0.00	\$1,710.01	01/05/2018	
093-11-E-067 CO	201 MIDDLETON ST 602	\$100,600.00	\$3,173.93	\$0.00	\$3,173.93	01/05/2018	
093-11-E-068 CO	201 MIDDLETON ST 603	\$56,360.00	\$1,778.16	\$0.00	\$1,778.16	01/05/2018	
093-11-E-069 CO	201 MIDDLETON ST 601	\$66,360.00	\$2,093.66	\$0.00	\$2,093.66	01/05/2018	
093-11-E-070 CO	201 MIDDLETON ST 604	\$61,560.00	\$1,942.22	\$0.00	\$1,942.22	01/05/2018	
093-11-E-071 CO	201 MIDDLETON ST 605	\$44,240.00	\$1,395.77	\$0.00	\$1,395.77	01/05/2018	
093-11-E-072 CO	201 MIDDLETON ST 606	\$54,160.00	\$1,708.75	\$0.00	\$1,708.75	01/05/2018	
*Subsubtotal *		\$14,120,120.00	\$445,489.83	\$0.00	\$445,489.83		
** PROJECT	RUTLEDGE HILL						
093-11-169	103 LEA AVE	\$167,480.00	\$5,283.99	\$124.62	\$5,159.37	02/08/2018	
093-10-439	400 4TH AVE S	\$1,868,160.00	\$58,940.45	\$966.69	\$57,973.76	02/16/2018	
093-11-132	615 3RD AVE S	\$2,396,560.00	\$75,611.47	\$2,723.40	\$72,888.07	02/02/2018	
093-10-467	616 4TH AVE S	\$959,720.00	\$30,279.17	\$4,732.50	\$25,546.67	03/02/2018	
*Subsubtotal *		\$5,391,920.00	\$170,115.08	\$8,547.21	\$161,567.87		
** PROJECT	RUTLEDGE HOUSE						
093-11-C-001 CO	115 LEA AVE	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	10/27/2017	
093-11-C-002 CO	117 LEA AVE	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	12/18/2017	
093-11-C-003 CO	119 LEA AVE	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	02/22/2018	
093-11-C-004 CO	121 LEA AVE	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	10/25/2017	
093-11-C-005 CO	123 LEA AVE	\$74,975.00	\$2,365.46	\$54.12	\$2,311.34	02/20/2018	
093-11-C-008 CO	600 2ND AVE S	\$40,350.00	\$1,273.04	\$25.42	\$1,247.62	3/18/2018	
093-11-C-007 CO	602 2ND AVE S	\$43,475.00	\$1,371.64	\$28.16	\$1,343.48	11/28/2017	
093-11-C-009 CO	604 2ND AVE S	\$40,350.00	\$1,273.04	\$25.42	\$1,247.62	02/20/2018	
093-11-C-010 CO	608 2ND AVE S	\$41,125.00	\$1,297.49	\$25.75	\$1,271.74	12/18/2017	
093-11-C-011 CO	612 2ND AVE S	\$43,475.00	\$1,371.64	\$28.16	\$1,343.48	12/28/2017	
093-11-C-012 CO	614 2ND AVE S	\$47,175.00	\$1,488.37	\$39.54	\$1,448.83	02/28/2018	
093-11-C-013 CO	610 2ND AVE S	\$53,000.00	\$1,672.15	\$33.57	\$1,638.58	12/01/2017	
093-11-C-014 CO	606 2ND AVE S	\$53,000.00	\$1,672.15	\$33.57	\$1,638.58	12/18/2017	
093-11-C-015 CO	616 2ND AVE S	\$53,000.00	\$1,672.15	\$33.57	\$1,638.58	12/18/2017	
093-11-C-016 CO	620 2ND AVE S	\$53,000.00	\$1,672.15	\$33.57	\$1,638.58	01/03/2018	
093-11-C-017 CO	624 2ND AVE S	\$47,175.00	\$1,488.37	\$39.54	\$1,448.83	12/18/2017	
093-11-C-018 CO	626 2ND AVE S	\$47,175.00	\$1,488.37	\$39.54	\$1,448.83	01/02/2018	
093-11-C-019 CO	622 2ND AVE S	\$53,000.00	\$1,672.15	\$33.57	\$1,638.58	12/18/2017	
093-11-C-020 CO	618 2ND AVE S	\$84,800.00	\$2,675.44	\$33.57	\$2,641.87	01/03/2018	
093-11-C-021 CO	628 2ND AVE S	\$53,000.00	\$1,672.15	\$33.57	\$1,638.58	12/18/2017	
093-11-C-023 CO	636 2ND AVE S	\$47,175.00	\$1,488.37	\$39.54	\$1,448.83	12/18/2017	
093-11-C-024 CO	638 2ND AVE S	\$75,480.00	\$2,381.39	\$39.54	\$2,341.85	01/03/2018	
093-11-C-025 CO	634 2ND AVE S	\$84,800.00	\$2,675.44	\$33.57	\$2,641.87	01/03/2018	
093-11-C-027 CO	640 2ND AVE S	\$50,050.00	\$1,579.08	\$33.57	\$1,545.51	01/03/2018	
093-11-C-028 CO	644 2ND AVE S	\$53,000.00	\$1,672.15	\$33.57	\$1,638.58	12/06/2017	
093-11-C-029 CO	648 2ND AVE S	\$47,175.00	\$1,488.37	\$39.54	\$1,448.83	12/18/2017	
093-11-C-030 CO	650 2ND AVE S	\$43,475.00	\$1,371.64	\$28.16	\$1,343.48	12/18/2017	
093-11-C-031 CO	646 2ND AVE S	\$65,800.00	\$2,075.99	\$25.75	\$2,050.24	01/03/2018	
093-11-C-032 CO	642 2ND AVE S	\$41,125.00	\$1,297.49	\$25.42	\$1,272.07	12/08/2017	
093-11-C-033 CO	652 2ND AVE S	\$41,125.00	\$1,297.49	\$25.42	\$1,272.07	11/13/2017	
093-11-C-034 CO	654 2ND AVE S	\$43,475.00	\$1,371.64	\$28.16	\$1,343.48	12/11/2017	
093-11-C-035 CO	2 MIDDLETON ST	\$74,975.00	\$2,365.46	\$54.12	\$2,311.34	12/18/2017	
093-11-C-036 CO	4 MIDDLETON ST	\$75,775.00	\$2,390.70	\$54.12	\$2,336.58	12/18/2017	
093-11-C-038 CO	8 MIDDLETON ST	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	02/07/2018	
093-11-C-039 CO	10 MIDDLETON ST	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	02/20/2018	
093-11-C-040 CO	12 MIDDLETON ST	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	12/18/2017	
093-11-C-041 CO	14 MIDDLETON ST	\$77,750.00	\$2,453.01	\$67.79	\$2,385.22	12/18/2017	
*Subsubtotal *		\$2,193,505.00	\$69,205.05	\$1,543.44	\$67,661.61		

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** PROJECT		RYMAN LOFTS								
093-11-2-590 01		MIDDLETON ST	\$220,900.00	\$6,969.40	\$0.00	\$6,969.40	01/18/2018			
*Subsubtotal *			\$220,900.00	\$6,969.40	\$0.00	\$6,969.40				
** PROJECT		SoBro								
093-06-4-107		205 DEMONBREUN ST	\$10,164,000.00	\$1,378,437.21	\$177,183.54	\$1,201,253.67	02/27/2018			
*Subsubtotal *			\$10,164,000.00	\$1,378,437.21	\$177,183.54	\$1,201,253.67				
** PROJECT		TERRA HOUSE								
093-11-2-500 01		MIDDLETON ST	\$23,733,040.00	\$748,777.41	\$0.00	\$748,777.41	03/01/2018			
*Subsubtotal *			\$23,733,040.00	\$748,777.41	\$0.00	\$748,777.41				
** PROJECT		Trolley Barns								
093-11-1-050 01		PEABODY ST	\$5,208,820.00	\$164,338.27	\$0.00	\$164,338.27	02/23/2018			
*Subsubtotal *			\$5,208,820.00	\$164,338.27	\$0.00	\$164,338.27				
					Paid	\$3,970,184.55				

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** 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	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	12/11/2017	
082-03-D-008 CO	1021 DICKERSON PIKE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	01/04/2018	
082-03-D-009 CO	91 EVANSTON AVE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	02/28/2018	
082-03-D-001 CO	1035 DICKERSON PIKE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	12/11/2017	
082-03-D-002 CO	1033 DICKERSON PIKE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	03/07/2018	
082-03-D-003 CO	1031 DICKERSON PIKE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	12/18/2017	
082-03-D-004 CO	1029 DICKERSON PIKE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	03/01/2018	
082-03-D-005 CO	1027 DICKERSON PIKE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	02/26/2018	
082-03-D-006 CO	1025 DICKERSON PIKE	\$74,825.00	\$2,360.73	\$198.55	\$2,162.18	12/11/2017	
*Subsubtotal *		\$673,425.00	\$21,246.57	\$1,786.95	\$19,459.62		
				Paid		\$19,459.62	

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** Redevelopment District					EAST BANK						
Parcel	Address				Assessed	Taxes	Base Year	Increment	Date		
** PROJECT	FIFTH & MAIN										
082-15-A-095 CO	2115 YEAMAN PL 436				\$61,125.00	\$1,928.49	\$113.88	\$1,814.61	Unknown		
082-15-A-126 CO	2115 YEAMAN PL 636				\$61,225.00	\$1,931.65	\$113.99	\$1,817.66	Unknown		
082-15-A-704 CO	704 STRICKLAND DR				\$80,200.00	\$2,530.31	\$184.26	\$2,346.05	Unknown		
082-15-A-706 CO	706 STRICKLAND DR				\$133,520.00	\$4,212.56	\$191.71	\$4,020.85	Unknown		
*Subsubtotal *					\$336,070.00	\$10,603.01	\$603.84	\$9,999.17			
** PROJECT	GERST HOUSE										
082-15-053	301 WOODLAND ST				\$866,800.00	\$27,347.54	\$1,211.52	\$26,136.02	Unknown		
*Subsubtotal *					\$866,800.00	\$27,347.54	\$1,211.52	\$26,136.02			
							Unpaid	\$36,135.19			

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