

Metropolitan Development and Housing Agency

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

James E. Harbison
Executive Director

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

July 1, 2016

Mayor Megan Barry
Metropolitan Courthouse
Nashville TN 37201

Dear Mayor Barry:

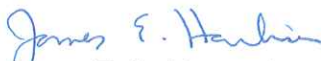
We are pleased to present to you, to the Director of Finance, and to the Metropolitan Council the initial annual report on the status of tax-increment financing following the specifications set out in Ordinance No. BL-2016-157. You may recall that a tax-increment report in another format had been provided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

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

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

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

Sincerely,


James E. Harbison
Executive Director

Enclosures

cc: Metropolitan Council
Talia Lomax-O'dneal

Guide to the MDHA Annual Report on Tax Increment Financing

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

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

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

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

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

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

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

2

Uses of 2014 Tax Increment												
Principal & Accrued Interest					Pledged to Debt Service					Admin & Other TIF Eligible Costs		
Column Indicator	Loan Balances 9/30/2015	Current Interest Rate	Loan Maturity Dates	Commencement Year	2014 Tax Increment Revenues	For This Property	For Omni/CMHF Loan	For Sports Authority Ballpark Loan	For Regions Ballpark Loan	For Amphitheater Loan	Not Pledged to Debt Service 11a	5% Debt Service Reimbursement 11b
Arts Center												
Braid	435,318.00	3.54%	2028	2000	96,294.00	96,294.00	-	-	-	-	-	-
ICON	2,710,230.00	5.75%	2028	2006	1,607,115.00	1,607,115.00	-	-	-	-	-	-
Laurel House	204,443.00	6.00%	2028	2001	74,059.00	74,059.00	-	-	-	-	-	-
Nashville Urban Venture (Javanco)	1,010,466.00	7.19%	2028	2001	232,402.00	232,402.00	-	-	-	-	-	-
Velocity in the Gulch	5,573,974.00	7.57%	2028	2007	741,561.00	741,561.00	-	-	-	-	-	-
Ash-McNeil Development	202,220.00	6.50%	2028	2011	22,300.00	22,300.00	-	-	-	-	-	-
Nashville Urban Venture (Gulch Crossing)	4,102,402.00	5.20%	2028	2014	108,508.00	108,508.00	-	-	-	-	-	-
Gulch Infrastructure(TwelveTwelve)	4,917,354.00	4.73%	2020	2014	247,078.00	247,078.00	-	-	-	-	-	-
Westin Hotel	16,439,387.00	3.26285%	2020	2014	-	-	-	-	-	-	-	-
Thompson Hotel	4,071,556.00	5.75%	2020	2015	-	-	-	-	-	-	-	-
Subtotal for the District	38,667,360.00				3,129,317.00	3,129,317.00	-	-	-	-	-	-
Capitol Mall												
ACME Building	405,031.00	5.00%	2024	2014	21,462.00	21,462.00	-	-	-	-	-	-
Casterne Knott	2,684,556.00	8.50%	2025	1998	156,857.00	156,857.00	-	-	-	-	-	-
Cohen Building	490,509.00	6.50%	2025	2001	12,665.00	12,665.00	-	-	-	-	-	-
Hennings Hotel	1,875,323.00	5.75%	2018	2003	92,253.00	92,253.00	-	-	-	-	-	-
Kress Lofts	452,610.00	7.00%	2028	2005	64,514.00	64,514.00	-	-	-	-	-	-
Omni/CMHF	49,664,943.00	3.90%	2023	2013	-	-	-	-	-	-	-	-
Omni/CMHF-Parking Garage	1,060,716.00	3.90%	2037	2015	-	-	-	-	-	-	-	-
Nashville City Center (Garmenter Garage)	1,633,406.00	3.75%	2029	2013	117,351.00	117,351.00	-	-	-	-	-	-
The Cumberland	6,890,000.00	9.00%	2020	1996	740,490.00	740,490.00	-	-	-	-	-	-
Viridian	2,904,756.00	3.82%	2030	2004	846,801.00	846,801.00	-	-	-	-	-	-
303 Church LLC (Church Street Lofts)												
Amprose Lofts	-	-	-	-	23,787.00	23,787.00	-	-	-	-	-	-
41 Avenue Lofts	-	-	-	-	50,147.00	50,147.00	-	-	-	-	-	-
Bernie Dillon	-	-	-	-	66,209.00	66,209.00	-	-	-	-	-	-
Broadway	-	-	-	-	142,245.00	142,245.00	-	-	-	-	-	-
Renaissance Hotel	-	-	-	-	227,516.00	227,516.00	-	-	-	-	-	-
Renaissance Office	-	-	-	-	1,227,293.00	1,227,293.00	-	-	-	-	-	-
Commerce Center	-	-	-	-	162,576.00	162,576.00	-	-	-	-	-	-
Edgehill	-	-	-	-	833,762.00	833,762.00	-	-	-	-	-	-
Exchange Lofts	-	-	-	-	542,737.00	542,737.00	-	-	-	-	-	-
First Baptist Parking	-	-	-	-	97,865.00	97,865.00	-	-	-	-	-	-
GH Partnership, LLC	-	-	-	-	58,698.00	58,698.00	-	-	-	-	-	-
Marriott	-	-	-	-	19,941.00	19,941.00	-	-	-	-	-	-
Hilton Hotel	-	-	-	-	278,984.00	278,984.00	-	-	-	-	-	-
Ryman Auditorium	-	-	-	-	1,037,116.00	1,037,116.00	-	-	-	-	-	-
Signature	-	-	-	-	297,947.00	297,947.00	-	-	-	-	-	-
SuntTrust Plaza	-	-	-	-	1,201,233.00	1,201,233.00	-	-	-	-	-	-
South Central Bell	-	-	-	-	1,657,164.00	1,657,164.00	-	-	-	-	-	-
Stallman Building	-	-	-	-	244,417.00	244,417.00	-	-	-	-	-	-
TIF from Capital Mall Parcels												
Debt Service Reimbursement Amt					(3,226,471.00)	(3,226,471.00)	-	-	-	-	-	-
					(406,244.00)	(406,244.00)	-	-	-	-	-	-
Subtotal for the District	68,061,850.00				10,242,675.00	2,052,393.00	4,535,922.00	-	-	3,226,471.00	19,545.00	406,244.00
										3,226,471.00		406,244.00

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 9/30/2015

	Column Indicator	Principal & Accrued Interest Loan Balances 9/30/2015	Current Interest Rate	Loan Maturity Dates	Commencement Year	Uses of 2014 Tax Increment							Admin & Other TIF Eligible Costs Not Pledged to Debt Service	5% Debt Service Reimbursement
						2014 Tax Increment Revenues	For This Property	For Omni/CMHF Loan	Pledged to Debt Service For Sports Authority Ballpark Loan	For Regions Ballpark Loan	For Amphitheater Loan	11a		
East Bank														
Fifth and Main		7,783,539.00		N/A	2006	217,940.00	217,940.00						-	-
Amplify on Main		409,041.00	5.50%	2025	2013	23,008.00	23,008.00						-	-
City View Lofts		-				61,313.00	-						61,313.00	-
Bridge Building		-				71,192.00							71,192.00	-
East Bank		-				1,285.00							1,285.00	-
Gerst Haus		-				16,789.00							16,789.00	-
Subtotal for the District		8,192,580.00				391,537.00	240,948.00	-	-	-	-	-	150,589.00	-
Phillips-Jackson														
BallPark		29,092,154.00	4.55%	2043	2013								-	-
BallPark Additional Funds Regions		7,988,767.00	3.85%	2030	2015								-	-
Glanon Office (915 Jefferson Street)		-				21,348.00	-	-	-	21,348.00			-	-
942 Jefferson Street		-				13,392.00	-	-	15,392.00	125,175.00			-	-
Bratol		-				125,175.00	-	-	-	-			-	-
Carlton Apt		-				7,483.00	-	-	7,483.00	-			-	-
Eckerts		-				22,347.00	-	-	22,347.00	-			-	-
Geimantown		-				18,857.00	-	-	18,857.00	-			-	-
Geimantown Partners		-				110,781.00	-	-	110,781.00	-			-	-
Hope Gardens		-				109,505.00	-	-	109,505.00	-			-	-
Ireland Street		-				59,798.00	-	-	59,798.00	-			-	-
Geimantown Place (1100 4th Ave N)		-				72,785.00	-	-	-	72,785.00			-	-
Jubilee		-				6,595.00	-	-	6,595.00	-			-	-
Kroger		-				80,221.00	-	-	80,221.00	-			-	-
Kow 6, 9		-				49,267.00	-	-	49,267.00	-			-	-
Station Lofts		-				59,897.00	-	-	59,897.00	-			-	-
Werthan Bag		-				128,144.00	-	-	128,144.00	-			-	-
Werthan Mills		-				698,393.00	-	-	-	698,393.00			-	-
Debt Service Reimbursement Amt										(44,543.00)				44,543.00
Subtotal for the District		37,080,921.00				1,565,988.00	-	-	668,287.00	873,158.00	-	-	-	44,543.00

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 9/30/2015

Uses of 2014 Tax Increment													
Rutledge Hill	Column Indicator	Principal & Accrued Interest Loan Balances 9/30/2015	Current Interest Rate	Loan Maturity Dates	Commencement Year	2014 Tax Increment Revenues	For This Property	For Omni/CMHF Loan	Pledged to Debt Service For Sports Authority Ballpark Loan	For Regions Ballpark Loan	For Amphitheater Loan	Admin & Other TIF Eligible Costs Not Pledged to Debt Service	5% Debt Service Reimbursement
		1	2	3	4	5	6	7	8	9	10	11a	11b
Rolling Mill Hill		3,072,149.00	6.67%	2025	2007	278,980.00	278,980.00	-	-	-	-	-	-
Trolley Barns		512,036.00	6.25%	2028	2013	98,085.00	98,085.00	-	-	-	-	-	-
205 Demontreun		3,147,317.00	5.50%	2024	2014	-	-	-	-	-	-	-	-
Rutledge Hill Amphitheater I		2,440,947.00	4.23%	2023	2014	-	-	-	-	-	-	-	-
SWHR Heritage		695,953.00	5.75%	2019	2014	-	-	-	-	-	-	-	-
Encore		-	-	-	-	944,877.00	-	-	-	-	944,877.00	-	-
Howell Park		-	-	-	-	91,290.00	-	-	-	-	91,290.00	-	-
Rutledge Hill		-	-	-	-	65,959.00	-	-	-	-	65,959.00	-	-
Rutledge House		-	-	-	-	54,007.00	-	-	-	-	54,007.00	-	-
Rutledge Hill Amphitheater I		-	-	-	-	142,824.00	-	-	-	-	142,824.00	-	-
Ryman Lots		-	-	-	-	219,486.00	-	-	-	-	219,486.00	-	-
Nance Place Apartments		-	-	-	-	-	-	-	-	-	-	-	-
Debt Service Reimbursement Amt		-	-	-	-	-	-	-	-	-	-	-	-
											(56,395.00)		56,395.00
Subtotal for the District		9,868,402.00				1,895,508.00	377,065.00	-	-	-	1,099,738.00	362,310.00	56,395.00
Total for All Districts		162,871,513.00				17,245,025.00	5,799,723.00	4,535,922.00	668,287.00	873,158.00	4,326,209.00	532,244.00	509,182.00
						2014 Metro Requests 1-3 Refund Ryman Lots Overprynt							
						17,259,081.00	(14,056.00)						
						TOTAL INCREMENT RECEIVED (ALL DISTRICTS)							
						17,245,025.00							

Key by Column Indicator:

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

7. For Omni/CMHF Loan - tax increment revenues are pledged to the repayment of the Omni / County Music Hall of Fame Project.

8. For Sports Authority Ballpark Loan - tax increment revenues are pledged to the repayment of the Nashville Sounds Ballpark Project.

9. For Regions Ballpark loan - tax increment revenues are pledged to the repayment of additional costs incurred during the Nashville Sounds Ballpark Project.

10. For Amphitheater Loan - tax increment revenues are pledged to the repayment of the Riverfront Park & Amphitheater Project.

11. Admin & Other TIF Eligible Costs - tax increment revenues not pledged to debt service (11a) were retained for administrative fees and other TIF eligible costs. Column 11b indicates MDHA admin fees retained from loans in 7, 8, 9 & 10.

Key by Column Indicator:

6. For This Property - tax increment revenues are directly pledged to an outstanding loan for the identified Project.
7. For Omni/CMHF Loan - tax increment revenues are pledged to the repayment of the Omni / Country Music Hall of Fame Project.
8. For Sports Authority Ballpark Loan - tax increment revenues are pledged to the repayment of the Nashville Sounds Ballpark Project.
9. For Regions Ballpark Loan - tax increment revenues are pledged to the repayment of additional costs incurred during the Nashville Sounds Ballpark Project.
10. For Amphitheater Loan - tax increment revenues are pledged to the repayment of the Riverfront Park & Amphitheater Project.
11. Admin & Other TIF Eligible Costs - tax increment revenues not pledged to debt service (11a) were retained for administrative fees and other TIF eligible costs; Column 11b indicates MDHA admin fees retained from loans in 7, 8, 9 & 10.

Funds Available for Admin & Other TIF Eligible Costs (Columns 11a & 11b)	
Eligible Expenses	1,041,726.00
Annual Expenses	(483,396.00)
Salaries & Benefits	(56,559.00)
Legal Expenses	(144,981.00)
Central Office Management	(59,858.00)
Other Admin Costs	(68,512.00)
Utilities & Contract Costs	(9,791.00)
Insurance Costs	
Debt Service Account Minimum Bal	(10,000.00)
Phillips Jackson Funded in 2015	
Total Expenses, Outflows & Obligations	(833,097.00)
Remaining Funds for Subsequent Year	208,629.00

MDHA TAX INCREMENT PARCELS -**** Redevelopment District ARTS CENTER**

Parcel	Address	Assessed Value	Taxes	Base Year Taxes	Increment	Date Tax
** PROJECT 1201 DEMONBREUN						
093-09-270	1201 DEMONBREUN ST	\$1,672,720.00	\$75,540.04	\$75,540.04	\$0.00	01/23/2015
*Subsubtotal *		\$1,672,720.00	\$75,540.04	\$75,540.04	\$0.00	
** PROJECT ASH-MCNEIL						
093-13-087	311 12TH AVE S	\$791,760.00	\$35,755.88	\$15,208.08	\$20,547.80	12/24/2014
093-13-086	1206 PINE ST	\$154,720.00	\$6,987.16	\$5,234.95	\$1,752.21	12/24/2014
*Subsubtotal *		\$946,480.00	\$42,743.04	\$20,443.03	\$22,300.01	
** PROJECT BRAID						
093-09-234	1100 DEMONBREUN ST	\$2,414,800.00	\$109,052.37	\$12,758.60	\$96,293.77	03/02/2015
*Subsubtotal *		\$2,414,800.00	\$109,052.37	\$12,758.60	\$96,293.77	
** PROJECT GULCH INFRASTRUTURE						
093-09-293	1200 LAUREL ST	\$6,987,760.00	\$315,567.24	\$68,489.66	\$247,077.58	02/24/2015
*Subsubtotal *		\$6,987,760.00	\$315,567.24	\$68,489.66	\$247,077.58	
** PROJECT ICON						
093-13-C-001 CO	600 12TH AVE S 201	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/12/2014
093-13-C-002 CO	600 12TH AVE S 202	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/11/2014
093-13-C-003 CO	600 12TH AVE S 203	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/12/2014
093-13-C-004 CO	600 12TH AVE S 204	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/18/2014
093-13-C-005 CO	600 12TH AVE S 205	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/12/2014
093-13-C-007 CO	600 12TH AVE S 301	\$94,625.00	\$4,273.27	\$52.79	\$4,220.48	01/26/2015
093-13-C-008 CO	600 12TH AVE S 302	\$88,850.00	\$4,012.47	\$49.66	\$3,962.81	12/12/2014
093-13-C-009 CO	600 12TH AVE S 303	\$91,875.00	\$4,149.08	\$51.28	\$4,097.80	12/11/2014
093-13-C-010 CO	600 12TH AVE S 304	\$58,550.00	\$2,644.12	\$28.59	\$2,615.53	12/11/2014
093-13-C-011 CO	600 12TH AVE S 305	\$74,400.00	\$3,359.90	\$41.89	\$3,318.01	10/31/2014
093-13-C-012 CO	600 12TH AVE S 306	\$112,350.00	\$5,073.73	\$79.41	\$4,994.32	12/12/2014
093-13-C-013 CO	600 12TH AVE S 307	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/11/2014
093-13-C-014 CO	600 12TH AVE S 308	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/12/2014
093-13-C-015 CO	600 12TH AVE S 309	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/12/2014
093-13-C-016 CO	600 12TH AVE S 313	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/11/2014
093-13-C-019 CO	600 12TH AVE S 401	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/12/2014
093-13-C-020 CO	600 12TH AVE S 402	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	11/14/2014
093-13-C-022 CO	600 12TH AVE S 404	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/12/2014
093-13-C-023 CO	600 12TH AVE S 405	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	12/12/2014
093-13-C-024 CO	600 12TH AVE S 406	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-025 CO	600 12TH AVE S 407	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-026 CO	600 12TH AVE S 408	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-027 CO	600 12TH AVE S 409	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-028 CO	600 12TH AVE S 410	\$52,650.00	\$2,377.67	\$20.99	\$2,356.68	12/12/2014
093-13-C-029 CO	600 12TH AVE S 412	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	02/23/2015
093-13-C-030 CO	600 12TH AVE S 414	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	12/11/2014
093-13-C-031 CO	600 12TH AVE S 415	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/11/2014
093-13-C-032 CO	600 12TH AVE S 416	\$51,900.00	\$2,343.80	\$20.11	\$2,323.69	02/23/2015
093-13-C-033 CO	600 12TH AVE S 417	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/12/2014
093-13-C-034 CO	600 12TH AVE S 418	\$67,875.00	\$3,065.24	\$40.98	\$3,024.26	12/12/2014
093-13-C-035 CO	600 12TH AVE S 419	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/11/2014
093-13-C-037 CO	600 12TH AVE S 421	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	01/09/2015
093-13-C-038 CO	600 12TH AVE S 422	\$66,100.00	\$2,985.08	\$31.46	\$2,953.62	12/12/2014
093-13-C-039 CO	600 12TH AVE S 423	\$102,600.00	\$4,633.42	\$60.37	\$4,573.05	12/12/2014
093-13-C-040 CO	600 12TH AVE S 424	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/12/2014
093-13-C-041 CO	600 12TH AVE S 425	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/12/2014

093-13-C-042 CO	600 12TH AVE S 426	\$72,625.00	\$3,279.75	\$40.89	\$3,238.86	12/12/2014
093-13-C-043 CO	600 12TH AVE S 427	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/12/2014
093-13-C-044 CO	600 12TH AVE S 428	\$62,150.00	\$2,806.69	\$30.48	\$2,776.21	12/12/2014
093-13-C-045 CO	600 12TH AVE S 429	\$50,250.00	\$2,269.29	\$27.62	\$2,241.67	01/02/2015
093-13-C-046 CO	600 12TH AVE S 430	\$62,150.00	\$2,806.69	\$30.48	\$2,776.21	12/12/2014
093-13-C-048 CO	600 12TH AVE S 432	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/12/2014
093-13-C-049 CO	600 12TH AVE S 433	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/15/2014
093-13-C-050 CO	600 12TH AVE S 434	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/10/2014
093-13-C-051 CO	600 12TH AVE S 501	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	02/25/2015
093-13-C-052 CO	600 12TH AVE S 502	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/12/2014
093-13-C-053 CO	600 12TH AVE S 503	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	10/23/2014
093-13-C-054 CO	600 12TH AVE S 504	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/11/2014
093-13-C-055 CO	600 12TH AVE S 505	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/12/2014
093-13-C-056 CO	600 12TH AVE S 506	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/12/2014
093-13-C-057 CO	600 12TH AVE S 507	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	02/06/2015
093-13-C-058 CO	600 12TH AVE S 508	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-059 CO	600 12TH AVE S 509	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-060 CO	600 12TH AVE S 510	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-061 CO	600 12TH AVE S 511	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-062 CO	600 12TH AVE S 512	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/12/2014
093-13-C-063 CO	600 12TH AVE S 513	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/12/2014
093-13-C-064 CO	600 12TH AVE S 514	\$50,325.00	\$2,272.68	\$19.55	\$2,253.13	02/26/2015
093-13-C-065 CO	600 12TH AVE S 515	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/06/2015
093-13-C-067 CO	600 12TH AVE S 517	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	10/27/2014
093-13-C-068 CO	600 12TH AVE S 518	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-069 CO	600 12TH AVE S 519	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/20/2015
093-13-C-070 CO	600 12TH AVE S 520	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	11/06/2014
093-13-C-071 CO	600 12TH AVE S 521	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/11/2014
093-13-C-072 CO	600 12TH AVE S 522	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/12/2014
093-13-C-073 CO	600 12TH AVE S 524	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	10/17/2014
093-13-C-074 CO	600 12TH AVE S 525	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	12/11/2014
093-13-C-075 CO	600 12TH AVE S 526	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/12/2014
093-13-C-076 CO	600 12TH AVE S 527	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	01/30/2015
093-13-C-077 CO	600 12TH AVE S 528	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/11/2014
093-13-C-078 CO	600 12TH AVE S 529	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	02/19/2015
093-13-C-079 CO	600 12TH AVE S 530	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	10/22/2014
093-13-C-080 CO	600 12TH AVE S 531	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/12/2014
093-13-C-081 CO	600 12TH AVE S 532	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/12/2014
093-13-C-082 CO	600 12TH AVE S 533	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	02/19/2015
093-13-C-083 CO	600 12TH AVE S 534	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/12/2014
093-13-C-084 CO	600 12TH AVE S 535	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	02/27/2015
093-13-C-085 CO	600 12TH AVE S 536	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	01/05/2015
093-13-C-086 CO	600 12TH AVE S 537	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	01/27/2015
093-13-C-087 CO	600 12TH AVE S 538	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/12/2014
093-13-C-088 CO	600 12TH AVE S 539	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	10/24/2014
093-13-C-089 CO	600 12TH AVE S 540	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/11/2014
093-13-C-090 CO	600 12TH AVE S 541	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	01/20/2015
093-13-C-091 CO	600 12TH AVE S 601	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	02/17/2015
093-13-C-092 CO	600 12TH AVE S 602	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/14/2014
093-13-C-093 CO	600 12TH AVE S 603	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/12/2014
093-13-C-094 CO	600 12TH AVE S 604	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/12/2014
093-13-C-095 CO	600 12TH AVE S 605	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/11/2014
093-13-C-096 CO	600 12TH AVE S 606	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/11/2014
093-13-C-097 CO	600 12TH AVE S 607	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	01/02/2015
093-13-C-098 CO	600 12TH AVE S 608	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-099 CO	600 12TH AVE S 609	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014

093-13-C-100 CO	600 12TH AVE S 610	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-101 CO	600 12TH AVE S 611	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-102 CO	600 12TH AVE S 612	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/12/2014
093-13-C-103 CO	600 12TH AVE S 613	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/29/2014
093-13-C-104 CO	600 12TH AVE S 614	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-105 CO	600 12TH AVE S 615	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	11/17/2014
093-13-C-106 CO	600 12TH AVE S 616	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/05/2014
093-13-C-107 CO	600 12TH AVE S 617	\$57,700.00	\$2,605.73	\$43.04	\$2,562.69	12/11/2014
093-13-C-108 CO	600 12TH AVE S 618	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-109 CO	600 12TH AVE S 619	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/11/2014
093-13-C-110 CO	600 12TH AVE S 620	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	02/09/2015
093-13-C-111 CO	600 12TH AVE S 621	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/12/2014
093-13-C-112 CO	600 12TH AVE S 622	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/12/2014
093-13-C-113 CO	600 12TH AVE S 624	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/10/2014
093-13-C-114 CO	600 12TH AVE S 625	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	12/12/2014
093-13-C-115 CO	600 12TH AVE S 626	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	02/23/2015
093-13-C-116 CO	600 12TH AVE S 627	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/11/2014
093-13-C-117 CO	600 12TH AVE S 628	\$71,400.00	\$3,224.42	\$39.98	\$3,184.44	12/11/2014
093-13-C-118 CO	600 12TH AVE S 629	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/10/2014
093-13-C-119 CO	600 12TH AVE S 630	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/12/2014
093-13-C-120 CO	600 12TH AVE S 631	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/12/2014
093-13-C-121 CO	600 12TH AVE S 632	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/11/2014
093-13-C-122 CO	600 12TH AVE S 633	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	02/18/2015
093-13-C-123 CO	600 12TH AVE S 634	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	01/29/2015
093-13-C-124 CO	600 12TH AVE S 635	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/11/2014
093-13-C-125 CO	600 12TH AVE S 636	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/12/2014
093-13-C-126 CO	600 12TH AVE S 637	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/11/2014
093-13-C-127 CO	600 12TH AVE S 638	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/12/2014
093-13-C-128 CO	600 12TH AVE S 639	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/12/2014
093-13-C-129 CO	600 12TH AVE S 640	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/12/2014
093-13-C-130 CO	600 12TH AVE S 641	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	10/06/2014
093-13-C-131 CO	600 12TH AVE S 701	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/12/2014
093-13-C-132 CO	600 12TH AVE S 702	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/12/2014
093-13-C-133 CO	600 12TH AVE S 703	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/12/2014
093-13-C-134 CO	600 12TH AVE S 704	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/12/2014
093-13-C-135 CO	600 12TH AVE S 705	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/12/2014
093-13-C-136 CO	600 12TH AVE S 706	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	11/06/2014
093-13-C-137 CO	600 12TH AVE S 707	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	02/26/2015
093-13-C-138 CO	600 12TH AVE S 708	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-139 CO	600 12TH AVE S 709	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-140 CO	600 12TH AVE S 710	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-141 CO	600 12TH AVE S 711	\$50,575.00	\$2,283.97	\$25.90	\$2,258.07	12/11/2014
093-13-C-142 CO	600 12TH AVE S 712	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/12/2014
093-13-C-143 CO	600 12TH AVE S 713	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/02/2014
093-13-C-144 CO	600 12TH AVE S 714	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-145 CO	600 12TH AVE S 715	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/12/2014
093-13-C-146 CO	600 12TH AVE S 716	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/02/2014
093-13-C-147 CO	600 12TH AVE S 717	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/11/2014
093-13-C-148 CO	600 12TH AVE S 718	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/02/2014
093-13-C-149 CO	600 12TH AVE S 719	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/05/2015
093-13-C-150 CO	600 12TH AVE S 720	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/12/2014
093-13-C-151 CO	600 12TH AVE S 721	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/12/2014
093-13-C-152 CO	600 12TH AVE S 722	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/12/2014
093-13-C-153 CO	600 12TH AVE S 724	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/12/2014
093-13-C-155 CO	600 12TH AVE S 726	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	01/05/2015
093-13-C-156 CO	600 12TH AVE S 727	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	11/14/2014

093-13-C-157 CO	600 12TH AVE S 728	\$71,400.00	\$3,224.42	\$39.98	\$3,184.44	12/11/2014
093-13-C-158 CO	600 12TH AVE S 729	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	12/12/2014
093-13-C-159 CO	600 12TH AVE S 730	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	12/12/2014
093-13-C-160 CO	600 12TH AVE S 731	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	12/10/2014
093-13-C-161 CO	600 12TH AVE S 732	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/12/2014
093-13-C-162 CO	600 12TH AVE S 733	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	12/11/2014
093-13-C-163 CO	600 12TH AVE S 734	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/12/2014
093-13-C-164 CO	600 12TH AVE S 735	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/12/2014
093-13-C-165 CO	600 12TH AVE S 736	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/11/2014
093-13-C-166 CO	600 12TH AVE S 737	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	10/28/2014
093-13-C-167 CO	600 12TH AVE S 738	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/12/2014
093-13-C-168 CO	600 12TH AVE S 739	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/12/2014
093-13-C-169 CO	600 12TH AVE S 740	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	11/05/2014
093-13-C-170 CO	600 12TH AVE S 741	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/10/2014
093-13-C-171 CO	600 12TH AVE S 801	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	12/12/2014
093-13-C-172 CO	600 12TH AVE S 802	\$53,800.00	\$2,429.61	\$25.81	\$2,403.80	03/02/2015
093-13-C-173 CO	600 12TH AVE S 803	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/23/2014
093-13-C-174 CO	600 12TH AVE S 804	\$62,350.00	\$2,815.73	\$34.91	\$2,780.82	12/11/2014
093-13-C-175 CO	600 12TH AVE S 805	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	12/12/2014
093-13-C-176 CO	600 12TH AVE S 806	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	02/12/2015
093-13-C-177 CO	600 12TH AVE S 807	\$50,950.00	\$2,300.90	\$20.35	\$2,280.55	12/11/2014
093-13-C-178 CO	600 12TH AVE S 808	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-179 CO	600 12TH AVE S 809	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-180 CO	600 12TH AVE S 810	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-181 CO	600 12TH AVE S 811	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/11/2014
093-13-C-182 CO	600 12TH AVE S 814	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	10/07/2014
093-13-C-183 CO	600 12TH AVE S 815	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	12/12/2014
093-13-C-184 CO	600 12TH AVE S 816	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	03/09/2015
093-13-C-185 CO	600 12TH AVE S 817	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/03/2015
093-13-C-186 CO	600 12TH AVE S 818	\$50,575.00	\$2,283.97	\$19.67	\$2,264.30	12/12/2014
093-13-C-187 CO	600 12TH AVE S 819	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	03/09/2015
093-13-C-188 CO	600 12TH AVE S 820	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/12/2014
093-13-C-189 CO	600 12TH AVE S 821	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	10/22/2014
093-13-C-190 CO	600 12TH AVE S 822	\$66,475.00	\$3,002.01	\$40.00	\$2,962.01	12/12/2014
093-13-C-191 CO	600 12TH AVE S 823	\$60,525.00	\$2,733.31	\$32.81	\$2,700.50	12/12/2014
093-13-C-192 CO	600 12TH AVE S 824	\$65,025.00	\$2,936.53	\$30.93	\$2,905.60	12/18/2014
093-13-C-193 CO	600 12TH AVE S 825	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	03/30/2015
093-13-C-194 CO	600 12TH AVE S 826	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/29/2014
093-13-C-195 CO	600 12TH AVE S 827	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/12/2014
093-13-C-196 CO	600 12TH AVE S 828	\$69,850.00	\$3,154.43	\$39.16	\$3,115.27	12/11/2014
093-13-C-197 CO	600 12TH AVE S 829	\$74,175.00	\$3,349.74	\$41.83	\$3,307.91	11/03/2014
093-13-C-198 CO	600 12TH AVE S 830	\$61,375.00	\$2,771.70	\$30.08	\$2,741.62	03/31/2015
093-13-C-199 CO	600 12TH AVE S 831	\$59,775.00	\$2,699.44	\$27.27	\$2,672.17	02/24/2015
093-13-C-200 CO	600 12TH AVE S 832	\$61,225.00	\$2,764.92	\$30.00	\$2,734.92	12/12/2014
093-13-C-201 CO	600 12TH AVE S 833	\$75,100.00	\$3,391.52	\$42.30	\$3,349.22	12/02/2014
093-13-C-202 CO	600 12TH AVE S 834	\$108,675.00	\$4,907.76	\$76.38	\$4,831.38	12/11/2014
093-13-C-203 CO	600 12TH AVE S 835	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/11/2014
093-13-C-204 CO	600 12TH AVE S 836	\$87,275.00	\$3,941.34	\$48.51	\$3,892.83	12/12/2014
093-13-C-205 CO	600 12TH AVE S 900	\$120,825.00	\$5,456.46	\$60.13	\$5,396.33	02/19/2015
093-13-C-206 CO	600 12TH AVE S 901	\$142,525.00	\$6,436.43	\$65.66	\$6,370.77	01/13/2015
093-13-C-207 CO	600 12TH AVE S 902	\$73,925.00	\$3,338.45	\$35.75	\$3,302.70	12/12/2014
093-13-C-208 CO	600 12TH AVE S 904	\$73,150.00	\$3,303.45	\$35.42	\$3,268.03	12/12/2014
093-13-C-209 CO	600 12TH AVE S 906	\$80,200.00	\$3,621.83	\$38.29	\$3,583.54	11/18/2014
093-13-C-210 CO	600 12TH AVE S 907	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	12/12/2014
093-13-C-211 CO	600 12TH AVE S 908	\$80,200.00	\$3,621.83	\$38.29	\$3,583.54	12/11/2014
093-13-C-212 CO	600 12TH AVE S 909	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	12/12/2014

093-13-C-213 CO	600 12TH AVE S 910	\$60,550.00	\$2,734.44	\$27.76	\$2,706.68	12/12/2014
093-13-C-214 CO	600 12TH AVE S 911	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	02/27/2015
093-13-C-215 CO	600 12TH AVE S 912	\$59,350.00	\$2,680.25	\$27.19	\$2,653.06	12/12/2014
093-13-C-216 CO	600 12TH AVE S 913	\$103,800.00	\$4,687.61	\$44.04	\$4,643.57	02/27/2015
093-13-C-217 CO	600 12TH AVE S 914	\$74,650.00	\$3,371.19	\$34.25	\$3,336.94	12/12/2014
093-13-C-218 CO	600 12TH AVE S 915	\$139,100.00	\$6,281.76	\$61.39	\$6,220.37	12/12/2014
093-13-C-219 CO	600 12TH AVE S 916	\$69,125.00	\$3,121.69	\$27.63	\$3,094.06	10/15/2014
093-13-C-220 CO	600 12TH AVE S 1000	\$107,050.00	\$4,834.38	\$52.71	\$4,781.67	11/07/2014
093-13-C-222 CO	600 12TH AVE S 1002	\$68,675.00	\$3,101.36	\$33.13	\$3,068.23	12/27/2014
093-13-C-223 CO	600 12TH AVE S 1004	\$67,875.00	\$3,065.24	\$32.78	\$3,032.46	12/29/2014
093-13-C-224 CO	600 12TH AVE S 1006	\$75,300.00	\$3,400.55	\$35.87	\$3,364.68	12/11/2014
093-13-C-225 CO	600 12TH AVE S 1007	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	03/16/2015
093-13-C-226 CO	600 12TH AVE S 1008	\$75,300.00	\$3,400.55	\$35.87	\$3,364.68	12/11/2014
093-13-C-227 CO	600 12TH AVE S 1009	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	10/16/2014
093-13-C-228 CO	600 12TH AVE S 1010	\$56,575.00	\$2,554.93	\$25.99	\$2,528.94	12/11/2014
093-13-C-229 CO	600 12TH AVE S 1011	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	10/30/2014
093-13-C-230 CO	600 12TH AVE S 1012	\$55,350.00	\$2,499.61	\$25.42	\$2,474.19	02/24/2015
093-13-C-231 CO	600 12TH AVE S 1013	\$96,975.00	\$4,379.39	\$41.10	\$4,338.29	02/27/2015
093-13-C-232 CO	600 12TH AVE S 1014	\$68,550.00	\$3,095.72	\$31.42	\$3,064.30	02/27/2015
093-13-C-233 CO	600 12TH AVE S 1015	\$136,425.00	\$6,160.95	\$56.14	\$6,104.81	02/27/2015
093-13-C-234 CO	600 12TH AVE S 1016	\$69,400.00	\$3,134.10	\$27.80	\$3,106.30	02/27/2015
093-13-C-235 CO	600 12TH AVE S 1100	\$171,720.00	\$7,754.88	\$52.88	\$7,702.00	03/16/2015
093-13-C-236 CO	600 12TH AVE S 1101	\$128,525.00	\$5,804.19	\$58.78	\$5,745.41	02/19/2015
093-13-C-237 CO	600 12TH AVE S 1102	\$61,325.00	\$2,769.44	\$33.30	\$2,736.14	01/20/2015
093-13-C-238 CO	600 12TH AVE S 1103	\$71,150.00	\$3,213.13	\$32.70	\$3,180.43	02/24/2015
093-13-C-239 CO	600 12TH AVE S 1104	\$68,150.00	\$3,077.65	\$32.96	\$3,044.69	10/15/2014
093-13-C-240 CO	600 12TH AVE S 1105	\$74,825.00	\$3,379.10	\$34.23	\$3,344.87	12/12/2014
093-13-C-241 CO	600 12TH AVE S 1106	\$75,575.00	\$3,412.97	\$36.04	\$3,376.93	10/20/2014
093-13-C-242 CO	600 12TH AVE S 1107	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	01/09/2015
093-13-C-243 CO	600 12TH AVE S 1108	\$75,575.00	\$3,412.97	\$36.04	\$3,376.93	10/07/2014
093-13-C-244 CO	600 12TH AVE S 1109	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	02/27/2015
093-13-C-245 CO	600 12TH AVE S 1110	\$56,850.00	\$2,567.35	\$26.17	\$2,541.18	01/02/2015
093-13-C-246 CO	600 12TH AVE S 1111	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	12/10/2014
093-13-C-247 CO	600 12TH AVE S 1112	\$55,625.00	\$2,512.03	\$25.59	\$2,486.44	12/12/2014
093-13-C-248 CO	600 12TH AVE S 1113	\$97,250.00	\$4,391.81	\$41.27	\$4,350.54	11/24/2014
093-13-C-249 CO	600 12TH AVE S 1114	\$68,825.00	\$3,108.14	\$31.60	\$3,076.54	12/12/2014
093-13-C-250 CO	600 12TH AVE S 1115	\$136,700.00	\$6,173.37	\$56.31	\$6,117.06	12/11/2014
093-13-C-251 CO	600 12TH AVE S 1116	\$69,675.00	\$3,146.52	\$27.98	\$3,118.54	03/03/2015
093-13-C-252 CO	600 12TH AVE S 1200	\$107,600.00	\$4,859.22	\$53.05	\$4,806.17	02/05/2015
093-13-C-253 CO	600 12TH AVE S 1201	\$128,800.00	\$5,816.61	\$58.95	\$5,757.66	12/31/2014
093-13-C-254 CO	600 12TH AVE S 1202	\$69,225.00	\$3,126.20	\$33.47	\$3,092.73	12/12/2014
093-13-C-255 CO	600 12TH AVE S 1203	\$75,100.00	\$3,391.52	\$34.41	\$3,357.11	12/12/2014
093-13-C-256 CO	600 12TH AVE S 1204	\$68,425.00	\$3,090.07	\$33.13	\$3,056.94	12/12/2014
093-13-C-257 CO	600 12TH AVE S 1205	\$75,100.00	\$3,391.52	\$34.41	\$3,357.11	11/17/2014
093-13-C-258 CO	600 12TH AVE S 1206	\$75,850.00	\$3,425.39	\$36.22	\$3,389.17	12/12/2014
093-13-C-262 CO	600 12TH AVE S 1210	\$57,125.00	\$2,579.77	\$26.34	\$2,553.43	12/11/2014
093-13-C-263 CO	600 12TH AVE S 1211	\$97,525.00	\$4,404.23	\$41.45	\$4,362.78	03/30/2015
093-13-C-264 CO	600 12TH AVE S 1212	\$55,900.00	\$2,524.44	\$25.77	\$2,498.67	11/23/2014
093-13-C-265 CO	600 12TH AVE S 1213	\$97,525.00	\$4,404.23	\$41.45	\$4,362.78	12/12/2014
093-13-C-266 CO	600 12TH AVE S 1214	\$110,560.00	\$4,992.89	\$31.77	\$4,961.12	02/18/2015
093-13-C-267 CO	600 12TH AVE S 1215	\$136,975.00	\$6,185.79	\$56.49	\$6,129.30	12/29/2014
093-13-C-268 CO	600 12TH AVE S 1216	\$111,920.00	\$5,054.31	\$28.15	\$5,026.16	02/18/2015
093-13-C-269 CO	600 12TH AVE S 1400	\$107,875.00	\$4,871.64	\$53.23	\$4,818.41	12/11/2014
093-13-C-270 CO	600 12TH AVE S 1401	\$129,075.00	\$5,829.03	\$59.12	\$5,769.91	02/27/2015
093-13-C-271 CO	600 12TH AVE S 1402	\$69,500.00	\$3,138.62	\$33.65	\$3,104.97	12/11/2014
093-13-C-272 CO	600 12TH AVE S 1403	\$75,375.00	\$3,403.94	\$34.58	\$3,369.36	01/21/2015

093-13-C-273 CO	600 12TH AVE S 1404	\$68,700.00	\$3,102.49	\$33.30	\$3,069.19	12/11/2014
093-13-C-274 CO	600 12TH AVE S 1405	\$75,375.00	\$3,403.94	\$34.58	\$3,369.36	01/26/2015
093-13-C-275 CO	600 12TH AVE S 1406	\$76,125.00	\$3,437.81	\$36.39	\$3,401.42	01/09/2015
093-13-C-276 CO	600 12TH AVE S 1407	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	12/11/2014
093-13-C-277 CO	600 12TH AVE S 1408	\$76,125.00	\$3,437.81	\$36.39	\$3,401.42	12/11/2014
093-13-C-278 CO	600 12TH AVE S 1409	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	12/30/2014
093-13-C-279 CO	600 12TH AVE S 1410	\$91,840.00	\$4,147.49	\$26.51	\$4,120.98	02/11/2015
093-13-C-280 CO	600 12TH AVE S 1411	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	10/27/2014
093-13-C-281 CO	600 12TH AVE S 1412	\$56,175.00	\$2,536.86	\$25.94	\$2,510.92	03/17/2015
093-13-C-282 CO	600 12TH AVE S 1413	\$97,800.00	\$4,416.65	\$41.62	\$4,375.03	12/10/2014
093-13-C-283 CO	600 12TH AVE S 1414	\$69,375.00	\$3,132.98	\$31.94	\$3,101.04	12/10/2014
093-13-C-284 CO	600 12TH AVE S 1415	\$137,250.00	\$6,198.21	\$56.66	\$6,141.55	12/12/2014
093-13-C-285 CO	600 12TH AVE S 1416	\$70,225.00	\$3,171.36	\$28.32	\$3,143.04	12/12/2014
093-13-C-286 CO	600 12TH AVE S 1500	\$108,150.00	\$4,884.05	\$53.40	\$4,830.65	12/19/2014
093-13-C-287 CO	600 12TH AVE S 1501	\$129,350.00	\$5,841.45	\$59.30	\$5,782.15	10/24/2014
093-13-C-288 CO	600 12TH AVE S 1502	\$69,775.00	\$3,151.04	\$33.82	\$3,117.22	01/09/2015
093-13-C-289 CO	600 12TH AVE S 1503	\$75,650.00	\$3,416.35	\$34.75	\$3,381.60	12/04/2014
093-13-C-290 CO	600 12TH AVE S 1504	\$68,975.00	\$3,114.91	\$33.47	\$3,081.44	12/12/2014
093-13-C-291 CO	600 12TH AVE S 1505	\$75,650.00	\$3,416.35	\$34.75	\$3,381.60	12/12/2014
093-13-C-292 CO	600 12TH AVE S 1506	\$76,400.00	\$3,450.22	\$36.56	\$3,413.66	12/12/2014
093-13-C-293 CO	600 12TH AVE S 1507	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	02/12/2015
093-13-C-294 CO	600 12TH AVE S 1508	\$76,400.00	\$3,450.22	\$36.56	\$3,413.66	12/11/2014
093-13-C-295 CO	600 12TH AVE S 1509	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	11/07/2014
093-13-C-296 CO	600 12TH AVE S 1510	\$57,675.00	\$2,604.60	\$26.69	\$2,577.91	12/11/2014
093-13-C-297 CO	600 12TH AVE S 1511	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	12/11/2014
093-13-C-298 CO	600 12TH AVE S 1512	\$56,450.00	\$2,549.28	\$26.11	\$2,523.17	03/02/2015
093-13-C-299 CO	600 12TH AVE S 1513	\$98,075.00	\$4,429.07	\$41.79	\$4,387.28	03/02/2015
093-13-C-300 CO	600 12TH AVE S 1514	\$69,650.00	\$3,145.39	\$32.12	\$3,113.27	12/28/2014
093-13-C-301 CO	600 12TH AVE S 1515	\$137,525.00	\$6,210.63	\$56.83	\$6,153.80	12/09/2014
093-13-C-302 CO	600 12TH AVE S 1516	\$70,500.00	\$3,183.78	\$28.50	\$3,155.28	12/11/2014
093-13-C-303 CO	600 12TH AVE S 1600	\$108,425.00	\$4,896.47	\$53.57	\$4,842.90	02/23/2015
093-13-C-304 CO	600 12TH AVE S 1601	\$129,625.00	\$5,853.87	\$59.47	\$5,794.40	02/26/2015
093-13-C-305 CO	600 12TH AVE S 1602	\$70,050.00	\$3,163.46	\$33.99	\$3,129.47	12/12/2014
093-13-C-306 CO	600 12TH AVE S 1603	\$75,925.00	\$3,428.77	\$34.92	\$3,393.85	02/26/2015
093-13-C-307 CO	600 12TH AVE S 1604	\$69,250.00	\$3,127.33	\$33.65	\$3,093.68	02/19/2015
093-13-C-308 CO	600 12TH AVE S 1605	\$75,925.00	\$3,428.77	\$34.92	\$3,393.85	02/28/2015
093-13-C-309 CO	600 12TH AVE S 1606	\$76,675.00	\$3,462.64	\$36.73	\$3,425.91	10/08/2014
093-13-C-310 CO	600 12TH AVE S 1607	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	01/16/2015
093-13-C-311 CO	600 12TH AVE S 1608	\$76,675.00	\$3,462.64	\$36.73	\$3,425.91	12/11/2014
093-13-C-312 CO	600 12TH AVE S 1609	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	12/12/2014
093-13-C-313 CO	600 12TH AVE S 1610	\$57,950.00	\$2,617.02	\$26.86	\$2,590.16	12/11/2014
093-13-C-314 CO	600 12TH AVE S 1611	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	12/12/2014
093-13-C-315 CO	600 12TH AVE S 1612	\$56,725.00	\$2,561.70	\$26.29	\$2,535.41	12/11/2014
093-13-C-316 CO	600 12TH AVE S 1613	\$98,350.00	\$4,441.49	\$41.97	\$4,399.52	10/23/2014
093-13-C-317 CO	600 12TH AVE S 1614	\$69,925.00	\$3,157.81	\$32.29	\$3,125.52	10/28/2014
093-13-C-318 CO	600 12TH AVE S 1615	\$137,800.00	\$6,223.05	\$57.01	\$6,166.04	12/31/2014
093-13-C-319 CO	600 12TH AVE S 1616	\$70,775.00	\$3,196.20	\$28.67	\$3,167.53	10/06/2014
093-13-C-320 CO	600 12TH AVE S 1700	\$108,700.00	\$4,908.89	\$53.74	\$4,855.15	11/24/2014
093-13-C-321 CO	600 12TH AVE S 1701	\$129,900.00	\$5,866.28	\$59.64	\$5,806.64	11/03/2014
093-13-C-322 CO	600 12TH AVE S 1702	\$70,325.00	\$3,175.88	\$34.17	\$3,141.71	12/11/2014
093-13-C-323 CO	600 12TH AVE S 1703	\$76,200.00	\$3,441.19	\$35.10	\$3,406.09	12/12/2014
093-13-C-324 CO	600 12TH AVE S 1704	\$69,525.00	\$3,139.75	\$33.82	\$3,105.93	02/17/2015
093-13-C-325 CO	600 12TH AVE S 1705	\$76,200.00	\$3,441.19	\$35.10	\$3,406.09	02/20/2015
093-13-C-326 CO	600 12TH AVE S 1706	\$76,950.00	\$3,475.06	\$36.91	\$3,438.15	12/12/2014
093-13-C-327 CO	600 12TH AVE S 1707	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	10/20/2014
093-13-C-328 CO	600 12TH AVE S 1708	\$76,950.00	\$3,475.06	\$36.91	\$3,438.15	12/12/2014

093-13-C-329 CO	600 12TH AVE S 1709	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	02/25/2015
093-13-C-330 CO	600 12TH AVE S 1710	\$93,160.00	\$4,207.11	\$27.03	\$4,180.08	02/11/2015
093-13-C-331 CO	600 12TH AVE S 1711	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	03/30/2015
093-13-C-332 CO	600 12TH AVE S 1712	\$57,000.00	\$2,574.12	\$26.46	\$2,547.66	12/12/2014
093-13-C-333 CO	600 12TH AVE S 1713	\$98,625.00	\$4,453.91	\$42.14	\$4,411.77	12/12/2014
093-13-C-334 CO	600 12TH AVE S 1714	\$70,200.00	\$3,170.23	\$32.46	\$3,137.77	12/12/2014
093-13-C-335 CO	600 12TH AVE S 1715	\$138,075.00	\$6,235.47	\$57.18	\$6,178.29	12/17/2014
093-13-C-337 CO	600 12TH AVE S 1800	\$108,975.00	\$4,921.31	\$53.92	\$4,867.39	12/12/2014
093-13-C-338 CO	600 12TH AVE S 1801	\$130,175.00	\$5,878.70	\$59.81	\$5,818.89	02/19/2015
093-13-C-339 CO	600 12TH AVE S 1802	\$70,600.00	\$3,188.30	\$34.34	\$3,153.96	12/12/2014
093-13-C-340 CO	600 12TH AVE S 1803	\$76,475.00	\$3,453.61	\$35.27	\$3,418.34	12/12/2014
093-13-C-341 CO	600 12TH AVE S 1804	\$69,800.00	\$3,152.17	\$33.99	\$3,118.18	02/24/2015
093-13-C-342 CO	600 12TH AVE S 1805	\$76,475.00	\$3,453.61	\$35.27	\$3,418.34	12/12/2014
093-13-C-343 CO	600 12TH AVE S 1806	\$77,225.00	\$3,487.48	\$37.08	\$3,450.40	12/12/2014
093-13-C-344 CO	600 12TH AVE S 1807	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	12/12/2014
093-13-C-345 CO	600 12TH AVE S 1808	\$77,225.00	\$3,487.48	\$37.08	\$3,450.40	11/18/2014
093-13-C-346 CO	600 12TH AVE S 1809	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	10/28/2014
093-13-C-347 CO	600 12TH AVE S 1810	\$58,500.00	\$2,641.86	\$27.21	\$2,614.65	12/12/2014
093-13-C-348 CO	600 12TH AVE S 1811	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	02/24/2015
093-13-C-349 CO	600 12TH AVE S 1812	\$57,275.00	\$2,586.54	\$26.63	\$2,559.91	12/12/2014
093-13-C-350 CO	600 12TH AVE S 1813	\$98,900.00	\$4,466.32	\$42.31	\$4,424.01	12/12/2014
093-13-C-351 CO	600 12TH AVE S 1814	\$66,150.00	\$2,987.33	\$32.64	\$2,954.69	12/11/2014
093-13-C-352 CO	600 12TH AVE S 1815	\$221,360.00	\$9,996.62	\$57.35	\$9,939.27	11/21/2014
093-13-C-353 CO	600 12TH AVE S 1816	\$71,325.00	\$3,221.04	\$29.02	\$3,192.02	02/18/2015
093-13-C-354 CO	600 12TH AVE S 1900	\$109,250.00	\$4,933.73	\$54.09	\$4,879.64	11/18/2014
093-13-C-355 CO	600 12TH AVE S 1901	\$130,450.00	\$5,891.12	\$59.99	\$5,831.13	12/12/2014
093-13-C-356 CO	600 12TH AVE S 1902	\$70,875.00	\$3,200.72	\$34.51	\$3,166.21	12/12/2014
093-13-C-357 CO	600 12TH AVE S 1903	\$76,750.00	\$3,466.03	\$35.44	\$3,430.59	02/24/2015
093-13-C-358 CO	600 12TH AVE S 1904	\$70,075.00	\$3,164.59	\$34.17	\$3,130.42	12/30/2014
093-13-C-359 CO	600 12TH AVE S 1905	\$76,750.00	\$3,466.03	\$35.44	\$3,430.59	03/02/2015
093-13-C-360 CO	600 12TH AVE S 1906	\$77,500.00	\$3,499.90	\$37.25	\$3,462.65	03/09/2015
093-13-C-361 CO	600 12TH AVE S 1907	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	02/25/2015
093-13-C-362 CO	600 12TH AVE S 1908	\$77,500.00	\$3,499.90	\$37.25	\$3,462.65	12/12/2014
093-13-C-363 CO	600 12TH AVE S 1909	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	10/21/2014
093-13-C-364 CO	600 12TH AVE S 1910	\$58,775.00	\$2,654.28	\$27.38	\$2,626.90	12/11/2014
093-13-C-365 CO	600 12TH AVE S 1911	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	12/04/2014
093-13-C-366 CO	600 12TH AVE S 1912	\$57,550.00	\$2,598.96	\$26.81	\$2,572.15	12/11/2014
093-13-C-367 CO	600 12TH AVE S 1913	\$99,175.00	\$4,478.74	\$42.49	\$4,436.25	03/03/2015
093-13-C-368 CO	600 12TH AVE S 1914	\$70,750.00	\$3,195.07	\$32.81	\$3,162.26	11/28/2014
093-13-C-369 CO	600 12TH AVE S 1915	\$138,625.00	\$6,260.31	\$57.53	\$6,202.78	12/12/2014
093-13-C-370 CO	600 12TH AVE S 1916	\$71,600.00	\$3,233.46	\$29.19	\$3,204.27	01/07/2015
093-13-C-371 CO	600 12TH AVE S 2000	\$109,525.00	\$4,946.15	\$54.26	\$4,891.89	12/11/2014
093-13-C-372 CO	600 12TH AVE S 2001	\$130,725.00	\$5,903.54	\$60.16	\$5,843.38	02/24/2015
093-13-C-373 CO	600 12TH AVE S 2002	\$71,150.00	\$3,213.13	\$34.69	\$3,178.44	12/05/2014
093-13-C-374 CO	600 12TH AVE S 2003	\$76,275.00	\$3,444.58	\$35.62	\$3,408.96	02/10/2015
093-13-C-375 CO	600 12TH AVE S 2004	\$70,350.00	\$3,177.01	\$34.34	\$3,142.67	12/12/2014
093-13-C-376 CO	600 12TH AVE S 2005	\$77,025.00	\$3,478.45	\$35.62	\$3,442.83	02/10/2015
093-13-C-377 CO	600 12TH AVE S 2006	\$77,775.00	\$3,512.32	\$37.43	\$3,474.89	12/12/2014
093-13-C-378 CO	600 12TH AVE S 2007	\$195,475.00	\$8,827.65	\$89.34	\$8,738.31	11/24/2014
093-13-C-379 CO	600 12TH AVE S 2008	\$77,775.00	\$3,512.32	\$37.43	\$3,474.89	10/23/2014
093-13-C-380 CO	600 12TH AVE S 2010	\$59,050.00	\$2,666.70	\$27.55	\$2,639.15	12/12/2014
093-13-C-381 CO	600 12TH AVE S 2011	\$195,475.00	\$8,827.65	\$89.34	\$8,738.31	02/17/2015
093-13-C-382 CO	600 12TH AVE S 2012	\$57,825.00	\$2,611.38	\$26.98	\$2,584.40	12/11/2014
093-13-C-383 CO	600 12TH AVE S 2014	\$71,025.00	\$3,207.49	\$32.98	\$3,174.51	12/31/2014
093-13-C-384 CO	600 12TH AVE S 2015	\$138,900.00	\$6,272.72	\$57.70	\$6,215.02	12/12/2014
093-13-C-385 CO	600 12TH AVE S 2016	\$71,875.00	\$3,245.88	\$29.36	\$3,216.52	12/12/2014

093-13-C-386 CO	600 12TH AVE S 2100	\$109,800.00	\$4,958.57	\$54.44	\$4,904.13	10/15/2014
093-13-C-387 CO	600 12TH AVE S 2101	\$131,000.00	\$5,915.96	\$60.33	\$5,855.63	12/12/2014
093-13-C-388 CO	600 12TH AVE S 2102	\$71,425.00	\$3,225.55	\$34.86	\$3,190.69	12/12/2014
093-13-C-389 CO	600 12TH AVE S 2103	\$77,300.00	\$3,490.87	\$35.79	\$3,455.08	12/12/2014
093-13-C-390 CO	600 12TH AVE S 2104	\$70,625.00	\$3,189.43	\$34.51	\$3,154.92	10/21/2014
093-13-C-391 CO	600 12TH AVE S 2105	\$77,300.00	\$3,490.87	\$35.79	\$3,455.08	02/24/2015
093-13-C-393 CO	600 12TH AVE S 2107	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	01/06/2015
093-13-C-394 CO	600 12TH AVE S 2109	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	01/06/2015
093-13-C-395 CO	600 12TH AVE S 2110	\$59,325.00	\$2,679.12	\$27.72	\$2,651.40	12/29/2014
093-13-C-396 CO	600 12TH AVE S 2111	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	12/11/2014
093-13-C-397 CO	600 12TH AVE S 2112	\$58,100.00	\$2,623.80	\$27.15	\$2,596.65	01/02/2015
093-13-C-398 CO	600 12TH AVE S 2113	\$99,725.00	\$4,503.58	\$42.83	\$4,460.75	12/02/2014
093-13-C-399 CO	600 12TH AVE S 2114	\$71,300.00	\$3,219.91	\$33.15	\$3,186.76	12/12/2014
093-13-C-400 CO	600 12TH AVE S 2115	\$139,175.00	\$6,285.14	\$57.87	\$6,227.27	10/17/2014
093-13-C-401 CO	600 12TH AVE S 2116	\$72,150.00	\$3,258.29	\$29.53	\$3,228.76	12/11/2014
093-13-C-402 CO	600 12TH AVE S 2200	\$104,250.00	\$4,707.93	\$51.90	\$4,656.03	02/18/2015
093-13-C-403 CO	600 12TH AVE S 2202	\$70,900.00	\$3,201.84	\$34.69	\$3,167.15	02/27/2015
093-13-C-404 CO	600 12TH AVE S 2204	\$70,900.00	\$3,201.84	\$34.69	\$3,167.15	02/27/2015
093-13-C-405 CO	600 12TH AVE S 2206	\$78,325.00	\$3,537.16	\$37.77	\$3,499.39	01/02/2015
093-13-C-406 CO	600 12TH AVE S 2207	\$199,625.00	\$9,015.07	\$91.19	\$8,923.88	02/20/2015
093-13-C-407 CO	600 12TH AVE S 2208	\$78,325.00	\$3,537.16	\$37.77	\$3,499.39	01/02/2015
093-13-C-409 CO	600 12TH AVE S 2211	\$199,625.00	\$9,015.07	\$91.19	\$8,923.88	10/20/2014
093-13-C-411 CO	600 12TH AVE S 2216	\$297,575.00	\$13,438.49	\$164.58	\$13,273.91	02/11/2015
093-13-C-413 CO	600 12TH AVE S 413	\$72,350.00	\$3,267.33	\$43.04	\$3,224.29	02/04/2015
093-13-C-435 CO	600 12TH AVE S 435	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	12/16/2014
093-13-C-436 CO	600 12TH AVE S 436	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/12/2014
093-13-C-437 CO	600 12TH AVE S 437	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/11/2014
093-13-C-438 CO	600 12TH AVE S 438	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	01/26/2015
093-13-C-439 CO	600 12TH AVE S 439	\$103,775.00	\$4,686.48	\$57.94	\$4,628.54	11/24/2014
093-13-C-440 CO	600 12TH AVE S 2108	\$78,050.00	\$3,524.74	\$37.60	\$3,487.14	12/12/2014
093-13-C-441 CO	600 12TH AVE S 310	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	12/12/2014
093-13-C-442 CO	600 12TH AVE S 311	\$63,700.00	\$2,876.69	\$32.98	\$2,843.71	12/12/2014
093-13-C-443 CO	600 12TH AVE S 312	\$82,450.00	\$3,723.44	\$47.53	\$3,675.91	10/10/2014
093-13-C-444 CO	600 12TH AVE S 2201	\$288,550.00	\$13,030.92	\$160.16	\$12,870.76	02/18/2015
093-13-C-445 CO	600 12TH AVE S 1207	\$193,550.00	\$8,740.72	\$88.12	\$8,652.60	12/11/2014
093-13-C-801 CO	602 12TH AVE S	\$2,355,200.00	\$106,360.83	\$835.24	\$105,525.59	12/26/2014
093-13-C-812 CO	600 12TH AVE S 812	\$51,550.00	\$2,328.00	\$20.59	\$2,307.41	12/12/2014
093-13-C-154 CO	600 12TH AVE S 725	\$96,825.00	\$4,372.62	\$56.54	\$4,316.08	4/20/2015
093-13-C-221 CO	600 12TH AVE S 1001	\$128,250.00	\$5,791.77	\$58.60	\$5,733.17	4/13/2015
093-13-C-408 CO	600 12TH AVE S 2210	\$142,525.00	\$6,436.43	\$57.68	\$6,378.75	4/9/2015
093-13-C-392 CO	600 12TH AVE S 2106	\$78,050.00	\$3,524.74	\$37.60	\$3,487.14	6/18/2015
093-13-C-036 CO	600 12TH AVE S 420	\$67,875.00	\$3,065.24	\$40.98	\$3,024.26	6/10/2015
093-13-C-021 CO	600 12TH AVE S 403	\$68,300.00	\$3,084.43	\$42.88	\$3,041.55	8/18/2015
*Subsubtotal *		\$35,969,585.00	\$1,624,386.88	\$17,271.98	\$1,607,114.90	
** PROJECT LAUREL HOUSE						
093-09-304	1105 LAUREL ST	\$141,480.00	\$6,389.24	\$868.88	\$5,520.36	12/29/2014
093-09-305	1101 LAUREL ST	\$1,585,520.00	\$71,602.08	\$3,063.65	\$68,538.43	12/29/2014
*Subsubtotal *		\$1,727,000.00	\$77,991.32	\$3,932.53	\$74,058.79	
** PROJECT NASHVILLE URBAN VENTURE						
093-13-083	1214 PINE ST	\$283,920.00	\$12,821.83	\$3,713.96	\$9,107.87	12/26/2014
093-13-085	1208 PINE ST	\$143,960.00	\$6,501.23	\$789.40	\$5,711.83	12/26/2014
093-13-124	609 OVERTON ST	\$130,160.00	\$5,878.03	\$2,734.89	\$3,143.14	12/26/2014
093-13-105	401 12TH AVE S	\$967,280.00	\$43,682.36	\$3,461.06	\$40,221.30	12/26/2014
093-09-302	1201 LAUREL ST	\$420,000.00	\$18,967.20	\$2,370.00	\$16,597.20	12/26/2014
093-13-050	1211 LAUREL ST	\$624,440.00	\$28,199.71	\$6,540.97	\$21,658.74	12/24/2014
093-13-104	1209 PINE ST	\$4,503,440.00	\$203,375.35	\$11,194.26	\$192,181.09	12/26/2014

093-09-B-001 CO	0 11TH AVE S	\$197,800.00	\$8,932.65	\$5,383.24	\$3,549.41	02/02/2015
093-09-B-002 CO	1033 DEMONBREUN ST	\$1,198,480.00	\$54,123.36	\$5,383.24	\$48,740.12	02/02/2015
*Subsubtotal *		\$8,469,480.00	\$382,481.72	\$41,571.02	\$340,910.70	
** PROJECT VELOCITY IN THE GULCH						
093-13-B-001 CO	302 11TH AVE S	\$1,412,440.00	\$63,785.79	\$1,041.53	\$62,744.26	12/24/2014
093-13-B-103 CO	320 11TH AVE S 103	\$38,075.00	\$1,719.47	\$33.85	\$1,685.62	12/18/2014
093-13-B-108 CO	320 11TH AVE S 108	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/19/2014
093-13-B-112 CO	320 11TH AVE S 112	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	03/27/2015
093-13-B-114 CO	320 11TH AVE S 114	\$61,050.00	\$2,757.02	\$65.48	\$2,691.54	10/13/2014
093-13-B-125 CO	320 11TH AVE S 125	\$36,925.00	\$1,667.53	\$39.18	\$1,628.35	12/11/2014
093-13-B-132 CO	320 11TH AVE S 132	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/12/2014
093-13-B-134 CO	320 11TH AVE S 134	\$69,350.00	\$3,131.85	\$72.65	\$3,059.20	12/19/2014
093-13-B-200 CO	320 11TH AVE S 200	\$64,925.00	\$2,932.01	\$69.61	\$2,862.40	12/11/2014
093-13-B-207 CO	320 11TH AVE S 207	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/12/2014
093-13-B-214 CO	320 11TH AVE S 214	\$61,050.00	\$2,757.02	\$65.48	\$2,691.54	12/11/2014
093-13-B-245 CO	320 11TH AVE S 245	\$61,050.00	\$2,757.02	\$22.81	\$2,734.21	11/20/2014
093-13-B-247 CO	320 11TH AVE S 247	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	12/26/2014
093-13-B-251 CO	320 11TH AVE S 251	\$69,125.00	\$3,121.69	\$22.81	\$3,098.88	01/02/2015
093-13-B-257 CO	320 11TH AVE S 257	\$69,125.00	\$3,121.69	\$22.81	\$3,098.88	12/12/2014
093-13-B-274 CO	320 11TH AVE S 274	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	11/03/2014
093-13-B-301 CO	320 11TH AVE S 301	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	10/23/2014
093-13-B-312 CO	320 11TH AVE S 312	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/11/2014
093-13-B-322 CO	320 11TH AVE S 322	\$36,925.00	\$1,667.53	\$39.18	\$1,628.35	12/19/2014
093-13-B-327 CO	320 11TH AVE S 327	\$61,050.00	\$2,757.02	\$65.48	\$2,691.54	12/12/2014
093-13-B-337 CO	320 11TH AVE S 337	\$32,300.00	\$1,458.67	\$34.90	\$1,423.77	12/19/2014
093-13-B-347 CO	320 11TH AVE S 347	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	12/11/2014
093-13-B-425 CO	320 11TH AVE S 425	\$36,925.00	\$1,667.53	\$39.18	\$1,628.35	11/28/2014
093-13-B-427 CO	320 11TH AVE S 427	\$55,425.00	\$2,502.99	\$65.48	\$2,437.51	12/11/2014
093-13-B-428 CO	320 11TH AVE S 428	\$51,550.00	\$2,328.00	\$56.03	\$2,271.97	12/11/2014
093-13-B-435 CO	320 11TH AVE S 435	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	02/23/2015
093-13-B-441 CO	320 11TH AVE S 441	\$31,250.00	\$1,411.25	\$33.85	\$1,377.40	12/11/2014
093-13-B-447 CO	320 11TH AVE S 447	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	12/19/2014
093-13-B-448 CO	320 11TH AVE S 448	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	12/19/2014
093-13-B-456 CO	320 11TH AVE S 456	\$51,550.00	\$2,328.00	\$22.81	\$2,305.19	12/02/2014
093-13-B-472 CO	320 11TH AVE S 472	\$44,275.00	\$1,999.46	\$48.43	\$1,951.03	12/11/2014
093-13-B-542 CO	320 11TH AVE S 542	\$79,475.00	\$3,589.09	\$22.81	\$3,566.28	12/12/2014
093-13-B-002 CO	11TH AVE S	\$13,749,200.00	\$620,913.87	\$9,307.75	\$611,606.12	12/19/2014
093-13-B-248 CO	320 11TH AVE S 248	\$36,925.00	\$1,667.53	\$22.81	\$1,644.72	4/29/2015
*Subsubtotal *		\$16,678,465.00	\$753,199.48	\$11,638.82	\$741,560.66	

Arts Center \$3,129,316.41

TOTAL SUMMARY BY DISTRICT

Arts Center \$3,129,316.41
 Capitol Mall \$10,242,674.74
 East Bank \$391,536.93
 Phillips-Jackson \$1,585,988.04
 Rutledge Hill \$1,909,564.53

TOTAL \$17,259,080.65

** Redevelopment District

CAPITOL MALL

Parcel	Address	Assessed Value	Taxes	Base Year Taxes	Increment	Date Tax Paid
** PROJECT 303 CHURCH, LLC						
093-06-1-E-101 CO	305 CHURCH ST 101	\$35,850.00	\$1,618.99	\$424.33	\$1,194.66	12/12/2014
093-06-1-E-102 CO	305 CHURCH ST 102	\$68,175.00	\$3,078.78	\$1,474.30	\$1,604.48	12/12/2014
093-06-1-E-106 CO	305 CHURCH ST 103	\$62,300.00	\$2,813.47	\$921.43	\$1,892.04	12/12/2014
093-06-1-E-107 CO	305 CHURCH ST 104	\$76,700.00	\$3,463.77	\$1,011.76	\$2,452.01	12/12/2014
093-06-1-E-201 CO	305 CHURCH ST 201	\$26,825.00	\$1,211.42	\$393.46	\$817.96	12/11/2014
093-06-1-E-202 CO	305 CHURCH ST 202	\$48,150.00	\$2,174.45	\$647.54	\$1,526.91	12/10/2014
093-06-1-E-206 CO	305 CHURCH ST 203	\$40,300.00	\$1,819.95	\$647.86	\$1,172.09	04/01/2015
093-06-1-E-207 CO	305 CHURCH ST 204	\$61,900.00	\$2,795.40	\$922.41	\$1,872.99	01/29/2015
093-06-1-E-301 CO	305 CHURCH ST 307	\$99,325.00	\$4,485.52	\$1,258.36	\$3,227.16	12/10/2014
093-06-1-E-302 CO	305 CHURCH ST 301	\$87,650.00	\$3,958.27	\$1,106.31	\$2,851.96	12/11/2014
093-06-1-E-306 CO	305 CHURCH ST 305	\$73,475.00	\$3,318.13	\$926.31	\$2,391.82	12/26/2014
093-06-1-E-307 CO	305 CHURCH ST 306	\$85,400.00	\$3,856.66	\$1,073.49	\$2,783.17	12/12/2014
*Subsubtotal *		\$766,050.00	\$34,594.81	\$10,807.56	\$23,787.25	
** PROJECT acme						
093-06-2-102	101 BROADWAY	\$1,633,120.00	\$35,526.40	\$14,064.63	\$21,461.77	12/23/2014
*Subsubtotal *		\$1,633,120.00	\$35,526.40	\$14,064.63	\$21,461.77	
** PROJECT AMBROSE						
093-06-1-F-201 CO	162 4TH AVE N 201	\$83,040.00	\$3,750.09	\$1,416.53	\$2,333.56	02/18/2015
093-06-1-F-100 CO	162 4TH AVE N	\$23,640.00	\$1,067.58	\$604.82	\$462.76	02/21/2015
093-06-1-F-203 CO	162 4TH AVE N 203	\$56,275.00	\$2,541.38	\$1,342.67	\$1,198.71	10/06/2014
093-06-1-F-204 CO	162 4TH AVE N 204	\$46,600.00	\$2,104.46	\$1,101.15	\$1,003.31	03/03/2015
093-06-1-F-205 CO	162 4TH AVE N 205	\$55,450.00	\$2,504.12	\$1,322.26	\$1,181.86	11/04/2014
093-06-1-F-206 CO	162 4TH AVE N 206	\$28,600.00	\$1,291.58	\$550.09	\$741.49	11/04/2014
093-06-1-F-207 CO	162 4TH AVE N 207	\$34,800.00	\$1,571.57	\$647.28	\$924.29	11/04/2014
093-06-1-F-208 CO	162 4TH AVE N 208	\$73,280.00	\$3,309.32	\$1,304.28	\$2,005.04	02/12/2015
093-06-1-F-209 CO	162 4TH AVE N 209	\$58,450.00	\$2,639.60	\$1,383.49	\$1,256.11	02/11/2015
093-06-1-F-210 CO	162 4TH AVE N 210	\$51,025.00	\$2,304.29	\$1,112.81	\$1,191.48	02/12/2015
093-06-1-F-211 CO	162 4TH AVE N 211	\$49,100.00	\$2,217.36	\$1,074.91	\$1,142.45	11/12/2014
093-06-1-F-301 CO	162 4TH AVE N 301	\$78,440.00	\$3,542.35	\$1,312.05	\$2,230.30	02/18/2015
093-06-1-F-302 CO	162 4TH AVE N 302	\$81,120.00	\$3,663.38	\$1,336.83	\$2,326.55	02/18/2015
093-06-1-F-303 CO	162 4TH AVE N 303	\$68,975.00	\$3,114.91	\$1,549.68	\$1,565.23	02/27/2015
093-06-1-F-304 CO	162 4TH AVE N 304	\$103,880.00	\$4,691.22	\$1,459.78	\$3,231.44	02/18/2015
093-06-1-F-305 CO	162 4TH AVE N 305	\$108,560.00	\$4,902.57	\$1,524.41	\$3,378.16	02/25/2015
093-06-1-F-306 CO	162 4TH AVE N 306	\$31,325.00	\$1,414.64	\$592.85	\$821.79	12/10/2014
093-06-1-F-307 CO	162 4TH AVE N 307	\$32,050.00	\$1,447.38	\$604.03	\$843.35	11/04/2014
093-06-1-F-308 CO	162 4TH AVE N 308	\$79,400.00	\$3,585.70	\$1,304.28	\$2,281.42	02/25/2015
093-06-1-F-309 CO	162 4TH AVE N 309	\$87,960.00	\$3,972.27	\$1,383.49	\$2,588.78	02/25/2015
093-06-1-F-310 CO	162 4TH AVE N 310	\$77,760.00	\$3,511.64	\$1,112.81	\$2,398.83	02/25/2015
093-06-1-F-311 CO	162 4TH AVE N 311	\$49,575.00	\$2,238.81	\$1,085.12	\$1,153.69	02/04/2015
093-06-1-F-003 CO	0 4TH AVE N	\$28,040.00	\$1,266.29	\$1,335.28	\$0.00	02/11/2015
093-06-1-F-004 CO	0 4TH AVE N	\$28,040.00	\$1,266.29	\$1,086.08	\$180.21	02/21/2015
093-06-1-F-101 CO	0 4TH AVE N	\$120,000.00	\$5,419.20	\$2,303.51	\$3,115.69	02/21/2015
093-06-1-F-102 CO	0 4TH AVE N	\$144,240.00	\$6,513.88	\$2,265.09	\$4,248.79	01/23/2015
093-06-1-F-103 CO	0 4TH AVE N	\$79,160.00	\$3,574.87	\$1,067.91	\$2,506.96	02/21/2015
093-06-1-F-104 CO	0 4TH AVE N	\$121,480.00	\$5,486.04	\$1,650.92	\$3,835.12	12/11/2014
*Subsubtotal *		\$1,880,265.00	\$84,912.79	\$34,834.41	\$50,147.37	
** PROJECT ART AVENUE LOFTS						
093-06-1-B-606 CO	233 5TH AVE N	\$143,960.00	\$6,501.23	\$1,251.57	\$5,249.66	12/12/2014
093-06-1-B-608 CO	231 5TH AVE N 202	\$47,625.00	\$2,150.75	\$413.99	\$1,736.76	10/15/2014
093-06-1-B-609 CO	231 5TH AVE N 201	\$38,875.00	\$1,755.60	\$344.48	\$1,411.12	12/12/2014
093-06-1-B-610 CO	231 5TH AVE N 300	\$35,250.00	\$1,591.89	\$311.83	\$1,280.06	12/12/2014

093-06-1-B-611 CO	231 5TH AVE N 301	\$31,875.00	\$1,439.48	\$281.18	\$1,158.30	02/24/2015
093-06-1-B-612 CO	231 5TH AVE N 302	\$38,050.00	\$1,718.34	\$336.92	\$1,381.42	02/09/2015
093-06-1-B-613 CO	231 5TH AVE N 303	\$42,300.00	\$1,910.27	\$373.35	\$1,536.92	12/12/2014
093-06-1-B-614 CO	231 5TH AVE N 304	\$50,075.00	\$2,261.39	\$490.39	\$1,771.00	12/12/2014
093-06-1-B-615 CO	231 5TH AVE N 305	\$43,425.00	\$1,961.07	\$383.12	\$1,577.95	12/12/2014
093-06-1-B-616 CO	231 5TH AVE N 306	\$56,000.00	\$2,528.96	\$553.69	\$1,975.27	02/27/2015
093-06-1-B-618 CO	231 5TH AVE N 308	\$48,425.00	\$2,186.87	\$474.62	\$1,712.25	12/29/2014
093-06-1-B-619 CO	231 5TH AVE N 309	\$47,225.00	\$2,132.68	\$412.22	\$1,720.46	01/30/2015
093-06-1-B-620 CO	231 5TH AVE N 310	\$41,450.00	\$1,871.88	\$365.80	\$1,506.08	12/11/2014
093-06-1-B-621 CO	231 5TH AVE N 311	\$43,975.00	\$1,985.91	\$388.45	\$1,597.46	12/11/2014
093-06-1-B-622 CO	231 5TH AVE N 400	\$40,900.00	\$1,847.04	\$361.13	\$1,485.91	02/23/2015
093-06-1-B-623 CO	231 5TH AVE N 401	\$39,150.00	\$1,768.01	\$346.70	\$1,421.31	12/11/2014
093-06-1-B-624 CO	231 5TH AVE N 402	\$46,500.00	\$2,099.94	\$404.00	\$1,695.94	03/02/2015
093-06-1-B-625 CO	231 5TH AVE N 403	\$56,000.00	\$2,528.96	\$552.58	\$1,976.38	03/03/2015
093-06-1-B-626 CO	231 5TH AVE N 404	\$49,875.00	\$2,252.36	\$488.84	\$1,763.52	12/11/2014
093-06-1-B-627 CO	231 5TH AVE N 405	\$54,900.00	\$2,479.28	\$541.48	\$1,937.80	12/11/2014
093-06-1-B-628 CO	231 5TH AVE N 406	\$58,025.00	\$2,620.41	\$574.13	\$2,046.28	12/23/2014
093-06-1-B-629 CO	231 5TH AVE N 407	\$59,675.00	\$2,694.92	\$588.56	\$2,106.36	12/12/2014
093-06-1-B-630 CO	231 5TH AVE N 408	\$66,925.00	\$3,022.33	\$664.52	\$2,357.81	12/11/2014
093-06-1-B-631 CO	231 5TH AVE N 409	\$55,275.00	\$2,496.22	\$545.47	\$1,950.75	10/29/2014
093-06-1-B-632 CO	231 5TH AVE N 410	\$52,875.00	\$2,387.84	\$520.16	\$1,867.68	12/12/2014
093-06-1-B-633 CO	231 5TH AVE N 411	\$52,075.00	\$2,351.71	\$511.49	\$1,840.22	01/02/2015
093-06-1-B-634 CO	231 5TH AVE N 501	\$135,325.00	\$6,111.28	\$1,253.75	\$4,857.53	12/23/2014
093-06-1-B-635 CO	231 5TH AVE N 502	\$111,700.00	\$5,044.37	\$1,033.43	\$4,010.94	12/22/2014
093-06-1-B-636 CO	231 5TH AVE N 503	\$114,175.00	\$5,156.14	\$1,052.75	\$4,103.39	12/11/2014
093-06-1-B-637 CO	231 5TH AVE N 504	\$144,250.00	\$6,514.33	\$1,342.36	\$5,171.97	12/12/2014
*Subsubtotal *		\$1,846,135.00	\$83,371.46	\$17,162.96	\$66,208.50	

** PROJECT BENNIE DILLON

093-05-2-B-001 CO	700 CHURCH ST 201	\$31,000.00	\$1,399.96	\$125.52	\$1,274.44	12/12/2014
093-05-2-B-002 CO	700 CHURCH ST 202	\$35,525.00	\$1,604.31	\$163.89	\$1,440.42	02/26/2015
093-05-2-B-003 CO	700 CHURCH ST 203	\$38,625.00	\$1,744.31	\$155.66	\$1,588.65	10/31/2014
093-05-2-B-004 CO	700 CHURCH ST 204	\$38,625.00	\$1,744.31	\$155.66	\$1,588.65	10/15/2014
093-05-2-B-005 CO	700 CHURCH ST 205	\$40,200.00	\$1,815.43	\$157.35	\$1,658.08	12/12/2014
093-05-2-B-006 CO	700 CHURCH ST 206	\$30,900.00	\$1,395.44	\$124.03	\$1,271.41	12/12/2014
093-05-2-B-007 CO	700 CHURCH ST 207	\$36,250.00	\$1,637.05	\$163.30	\$1,473.75	12/12/2014
093-05-2-B-008 CO	700 CHURCH ST 208	\$34,900.00	\$1,576.08	\$149.61	\$1,426.47	12/12/2014
093-05-2-B-009 CO	700 CHURCH ST 301	\$31,700.00	\$1,431.57	\$128.30	\$1,303.27	03/26/2015
093-05-2-B-010 CO	700 CHURCH ST 302	\$36,350.00	\$1,641.57	\$167.86	\$1,473.71	12/12/2014
093-05-2-B-011 CO	700 CHURCH ST 303	\$39,525.00	\$1,784.95	\$159.43	\$1,625.52	12/12/2014
093-05-2-B-012 CO	700 CHURCH ST 304	\$39,525.00	\$1,784.95	\$159.43	\$1,625.52	02/05/2015
093-05-2-B-013 CO	700 CHURCH ST 305	\$41,175.00	\$1,859.46	\$161.11	\$1,698.35	11/13/2014
093-05-2-B-014 CO	700 CHURCH ST 306	\$31,600.00	\$1,427.06	\$126.81	\$1,300.25	12/10/2014
093-05-2-B-015 CO	700 CHURCH ST 307	\$37,075.00	\$1,674.31	\$167.26	\$1,507.05	12/12/2014
093-05-2-B-016 CO	700 CHURCH ST 308	\$35,725.00	\$1,613.34	\$153.18	\$1,460.16	12/10/2014
093-05-2-B-017 CO	700 CHURCH ST 401	\$31,925.00	\$1,441.73	\$129.29	\$1,312.44	12/12/2014
093-05-2-B-018 CO	700 CHURCH ST 402	\$36,625.00	\$1,653.99	\$169.24	\$1,484.75	12/12/2014
093-05-2-B-019 CO	700 CHURCH ST 403	\$39,850.00	\$1,799.63	\$160.62	\$1,639.01	12/11/2014
093-05-2-B-020 CO	700 CHURCH ST 404	\$39,850.00	\$1,799.63	\$160.62	\$1,639.01	12/12/2014
093-05-2-B-021 CO	700 CHURCH ST 405	\$41,500.00	\$1,874.14	\$162.40	\$1,711.74	03/04/2015
093-05-2-B-022 CO	700 CHURCH ST 406	\$31,825.00	\$1,437.22	\$127.70	\$1,309.52	10/22/2014
093-05-2-B-023 CO	700 CHURCH ST 407	\$37,375.00	\$1,687.86	\$168.55	\$1,519.31	12/11/2014
093-05-2-B-024 CO	700 CHURCH ST 408	\$35,975.00	\$1,624.63	\$154.37	\$1,470.26	12/12/2014
093-05-2-B-025 CO	700 CHURCH ST 501	\$32,150.00	\$1,451.89	\$130.18	\$1,321.71	12/12/2014
093-05-2-B-026 CO	700 CHURCH ST 502	\$36,900.00	\$1,666.40	\$170.53	\$1,495.87	11/20/2014
093-05-2-B-028 CO	700 CHURCH ST 504	\$40,150.00	\$1,813.17	\$161.91	\$1,651.26	12/05/2014
093-05-2-B-029 CO	700 CHURCH ST 505	\$41,800.00	\$1,887.69	\$163.69	\$1,724.00	12/11/2014

093-05-2-B-030 CO	700 CHURCH ST 506	\$32,050.00	\$1,447.38	\$128.59	\$1,318.79	03/02/2015
093-05-2-B-031 CO	700 CHURCH ST 507	\$32,050.00	\$1,447.38	\$128.59	\$1,318.79	02/18/2015
093-05-2-B-032 CO	700 CHURCH ST 508	\$36,250.00	\$1,637.05	\$155.56	\$1,481.49	12/12/2014
093-05-2-B-033 CO	700 CHURCH ST 601	\$32,375.00	\$1,462.06	\$131.17	\$1,330.89	12/08/2014
093-05-2-B-034 CO	700 CHURCH ST 602	\$37,175.00	\$1,678.82	\$171.82	\$1,507.00	12/04/2014
093-05-2-B-035 CO	700 CHURCH ST 603	\$40,450.00	\$1,826.72	\$163.08	\$1,663.64	12/10/2014
093-05-2-B-036 CO	700 CHURCH ST 604	\$40,450.00	\$1,826.72	\$163.10	\$1,663.62	01/29/2015
093-05-2-B-037 CO	700 CHURCH ST 605	\$42,125.00	\$1,902.37	\$164.88	\$1,737.49	12/12/2014
093-05-2-B-038 CO	700 CHURCH ST 606	\$32,275.00	\$1,457.54	\$129.59	\$1,327.95	12/12/2014
093-05-2-B-039 CO	700 CHURCH ST 607	\$37,925.00	\$1,712.69	\$171.23	\$1,541.46	12/12/2014
093-05-2-B-040 CO	700 CHURCH ST 608	\$36,525.00	\$1,649.47	\$156.75	\$1,492.72	12/10/2014
093-05-2-B-041 CO	700 CHURCH ST 701	\$32,625.00	\$1,473.35	\$132.06	\$1,341.29	10/17/2014
093-05-2-B-042 CO	700 CHURCH ST 702	\$37,450.00	\$1,691.24	\$173.21	\$1,518.03	11/03/2014
093-05-2-B-043 CO	700 CHURCH ST 703	\$40,775.00	\$1,841.40	\$164.39	\$1,677.01	12/12/2014
093-05-2-B-044 CO	700 CHURCH ST 704	\$40,775.00	\$1,841.40	\$164.39	\$1,677.01	12/11/2014
093-05-2-B-045 CO	700 CHURCH ST 705	\$42,450.00	\$1,917.04	\$166.17	\$1,750.87	12/12/2014
093-05-2-B-046 CO	700 CHURCH ST 706	\$32,525.00	\$1,468.83	\$130.48	\$1,338.35	12/11/2014
093-05-2-B-047 CO	700 CHURCH ST 707	\$38,225.00	\$1,726.24	\$172.52	\$1,553.72	12/12/2014
093-05-2-B-048 CO	700 CHURCH ST 708	\$36,800.00	\$1,661.89	\$157.84	\$1,504.05	12/11/2014
093-05-2-B-049 CO	700 CHURCH ST 801	\$32,850.00	\$1,483.51	\$133.06	\$1,350.45	12/12/2014
093-05-2-B-050 CO	700 CHURCH ST 802	\$37,725.00	\$1,703.66	\$174.50	\$1,529.16	12/12/2014
093-05-2-B-051 CO	700 CHURCH ST 803	\$41,075.00	\$1,854.95	\$165.58	\$1,689.37	01/21/2015
093-05-2-B-052 CO	700 CHURCH ST 804	\$41,075.00	\$1,854.95	\$165.58	\$1,689.37	01/12/2015
093-05-2-B-053 CO	700 CHURCH ST 805	\$42,775.00	\$1,931.72	\$167.46	\$1,764.26	12/12/2014
093-05-2-B-054 CO	700 CHURCH ST 806	\$32,750.00	\$1,478.99	\$131.37	\$1,347.62	12/11/2014
093-05-2-B-055 CO	700 CHURCH ST 807	\$38,500.00	\$1,738.66	\$173.81	\$1,564.85	12/10/2014
093-05-2-B-056 CO	700 CHURCH ST 808	\$37,075.00	\$1,674.31	\$159.03	\$1,515.28	12/12/2014
093-05-2-B-057 CO	700 CHURCH ST 901	\$33,075.00	\$1,493.67	\$133.95	\$1,359.72	12/12/2014
093-05-2-B-058 CO	700 CHURCH ST 902	\$38,000.00	\$1,716.08	\$175.79	\$1,540.29	12/12/2014
093-05-2-B-059 CO	700 CHURCH ST 903	\$41,375.00	\$1,868.50	\$166.86	\$1,701.64	12/11/2014
093-05-2-B-060 CO	700 CHURCH ST 904	\$41,375.00	\$1,868.50	\$166.86	\$1,701.64	12/12/2014
093-05-2-B-061 CO	700 CHURCH ST 905	\$43,100.00	\$1,946.40	\$168.65	\$1,777.75	03/03/2015
093-05-2-B-062 CO	700 CHURCH ST 906	\$32,975.00	\$1,489.15	\$132.36	\$1,356.79	12/12/2014
093-05-2-B-063 CO	700 CHURCH ST 907	\$38,775.00	\$1,751.08	\$175.19	\$1,575.89	12/12/2014
093-05-2-B-064 CO	700 CHURCH ST 908	\$37,325.00	\$1,685.60	\$160.22	\$1,525.38	12/12/2014
093-05-2-B-065 CO	700 CHURCH ST 1001	\$33,300.00	\$1,503.83	\$134.94	\$1,368.89	11/04/2014
093-05-2-B-066 CO	700 CHURCH ST 1002	\$38,275.00	\$1,728.50	\$177.18	\$1,551.32	10/06/2014
093-05-2-B-067 CO	700 CHURCH ST 1003	\$41,675.00	\$1,882.04	\$168.05	\$1,713.99	12/12/2014
093-05-2-B-068 CO	700 CHURCH ST 1004	\$41,675.00	\$1,882.04	\$168.05	\$1,713.99	12/12/2014
093-05-2-B-069 CO	700 CHURCH ST 1005	\$43,425.00	\$1,961.07	\$169.94	\$1,791.13	12/10/2014
093-05-2-B-070 CO	700 CHURCH ST 1006	\$33,200.00	\$1,499.31	\$133.25	\$1,366.06	12/12/2014
093-05-2-B-071 CO	700 CHURCH ST 1007	\$39,075.00	\$1,764.63	\$176.48	\$1,588.15	12/12/2014
093-05-2-B-072 CO	700 CHURCH ST 1008	\$37,600.00	\$1,698.02	\$161.41	\$1,536.61	12/11/2014
093-05-2-B-073 CO	700 CHURCH ST 1101	\$33,550.00	\$1,515.12	\$135.83	\$1,379.29	12/12/2014
093-05-2-B-074 CO	700 CHURCH ST 1102	\$38,550.00	\$1,740.92	\$178.47	\$1,562.45	12/11/2014
093-05-2-B-075 CO	700 CHURCH ST 1103	\$42,000.00	\$1,896.72	\$169.34	\$1,727.38	12/11/2014
093-05-2-B-076 CO	700 CHURCH ST 1104	\$42,000.00	\$1,896.72	\$169.34	\$1,727.38	12/10/2014
093-05-2-B-077 CO	700 CHURCH ST 1105	\$43,750.00	\$1,975.75	\$171.23	\$1,804.52	10/24/2014
093-05-2-B-078 CO	700 CHURCH ST 1106	\$33,450.00	\$1,510.60	\$134.25	\$1,376.35	12/12/2014
093-05-2-B-079 CO	700 CHURCH ST 1107	\$39,350.00	\$1,777.05	\$177.77	\$1,599.28	02/13/2015
093-05-2-B-080 CO	700 CHURCH ST 1108	\$37,875.00	\$1,710.44	\$162.60	\$1,547.84	12/12/2014
093-05-2-B-081 CO	700 CHURCH ST 1201	\$53,975.00	\$2,437.51	\$301.90	\$2,135.61	12/12/2014
093-05-2-B-082 CO	700 CHURCH ST 1202	\$51,175.00	\$2,311.06	\$233.19	\$2,077.87	03/03/2015
093-05-2-B-083 CO	700 CHURCH ST 1203	\$51,175.00	\$2,311.06	\$233.19	\$2,077.87	02/24/2015
093-05-2-B-084 CO	700 CHURCH ST 1204	\$58,250.00	\$2,630.57	\$308.35	\$2,322.22	01/09/2015
093-05-2-B-085 CO	700 CHURCH ST 1205	\$45,550.00	\$2,057.04	\$206.43	\$1,850.61	02/26/2015

4/8/2015

Page: 2

093-05-2-B-086 CO	700 CHURCH ST 1206	\$49,375.00	\$2,229.78	\$223.58	\$2,006.20	12/11/2014
093-05-2-B-088 CO	700 CHURCH ST 101	\$20,000.00	\$903.20	\$112.79	\$790.41	12/16/2014
093-05-2-B-089 CO	700 CHURCH ST 100	\$154,080.00	\$6,958.25	\$707.83	\$6,250.42	01/05/2015
093-05-2-B-027 CO	700 CHURCH ST 503	\$40,150.00	1,813.17	161.91	\$1,651.26	5/14/2015
*Subsubtotal *		\$3,478,205.00	\$157,075.80	\$14,830.49	\$142,245.31	
** PROJECT BROADWAY						
093-06-2-029	300 BROADWAY	\$1,204,200.00	\$54,381.67	\$4,393.16	\$49,988.51	03/04/2015
093-06-4-004	318 A BROADWAY	\$502,120.00	\$22,675.74	\$1,867.82	\$20,807.92	12/15/2014
093-06-2-012	316 BROADWAY	\$682,680.00	\$30,829.83	\$1,994.27	\$28,835.56	10/21/2014
093-06-3-082	400 BROADWAY	\$880,280.00	\$39,753.44	\$1,598.66	\$38,154.78	01/06/2015
093-06-3-083	107 4TH AVE N	\$194,480.00	\$8,782.72	\$1,419.83	\$7,362.89	12/29/2014
093-06-2-026	308 BROADWAY	\$880,000.00	\$39,740.80	\$2,603.02	\$37,137.78	02/06/2015
093-06-2-027	306 BROADWAY	\$571,960.00	\$25,829.71	\$1,701.63	\$24,128.08	02/02/2015
093-06-2-028	304 BROADWAY	\$533,560.00	\$24,095.57	\$2,995.01	\$21,100.56	12/08/2014
*Subsubtotal *		\$5,449,280.00	\$246,089.48	\$18,573.40	\$227,516.08	
** PROJECT CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST 200	\$3,258,160.00	\$147,138.51	\$23,179.72	\$123,958.79	03/03/2015
093-06-1-002	616 CHURCH ST	\$860,840.00	\$38,875.53	\$5,977.38	\$32,898.15	03/03/2015
*Subsubtotal *		\$4,119,000.00	\$186,014.04	\$29,157.10	\$156,856.94	
** PROJECT COHEN BUILDING						
093-06-1-086	421 CHURCH ST	\$437,280.00	\$19,747.56	\$7,082.89	\$12,664.67	12/22/2014
*Subsubtotal *		\$437,280.00	\$19,747.56	\$7,082.89	\$12,664.67	
** PROJECT COMMERCE CENTER						
093-06-2-034	211 COMMERCE ST 100	\$18,813,920.00	\$849,636.63	\$15,875.08	\$833,761.55	02/24/2015
*Subsubtotal *		\$18,813,920.00	\$849,636.63	\$15,875.08	\$833,761.55	
** PROJECT EDGEHILL						
093-13-557	1000 HAWKINS ST	\$1,657,960.00	\$74,873.47	\$1,786.59	\$73,086.88	02/27/2015
093-13-061	10 MUSIC CIR E	\$1,117,160.00	\$32,288.61	\$996.35	\$30,731.81	03/20/2015
093-13-066	20 MUSIC CIR E	\$175,080.00	\$7,906.61	\$312.96	\$7,593.65	01/05/2015
105-01-316	1119 12TH AVE S	\$538,320.00	\$24,310.53	\$1,524.51	\$22,786.02	02/27/2015
105-01-611	1001 HAWKINS ST	\$1,119,640.00	\$50,562.94	\$599.27	\$49,963.67	03/02/2015
105-02-448	924 8TH AVE S	\$219,120.00	\$9,895.46	\$623.03	\$9,272.43	02/26/2015
105-02-508	915 HAWKINS ST	\$164,760.00	\$7,440.56	\$1,002.37	\$6,438.19	03/02/2015
105-02-509	909 HAWKINS ST	\$276,480.00	\$12,485.84	\$368.05	\$12,117.79	03/27/2015
105-02-510	805 9TH AVE S	\$108,760.00	\$4,911.60	\$101.39	\$4,810.21	12/08/2014
105-02-507	1016 8TH AVE S	\$315,600.00	\$14,252.50	\$699.12	\$13,553.38	02/26/2015
105-02-407	1004 8TH AVE S	\$433,360.00	\$19,570.54	\$684.74	\$18,885.80	02/26/2015
105-10-363	2000 LINDELL AVE	\$203,640.00	\$9,196.38	\$485.92	\$8,710.46	03/02/2015
105-10-362	1902 LINDELL AVE	\$148,886.00	\$6,723.69	\$320.18	\$6,403.51	11/26/2014
105-06-343	1300 FORT NEGLEY	\$520,520.00	\$9,872.81	\$150.79	\$9,513.79	03/02/2015
105-10-366	1910 LINDELL AVE	\$26,640.00	\$1,203.06	\$170.16	\$1,032.90	02/26/2015
093-13-573	1501 DEMONBREUN ST	\$3,357,200.00	\$134,933.93	\$2,421.50	\$132,213.14	02/27/2015
093-13-574	1515 DEMONBREUN ST	\$2,665,800.00	\$107,144.90	\$997.09	\$106,024.57	02/23/2015
093-13-577	0 DEMONBREUN ST	\$282,240.00	\$11,343.90	\$207.19	\$11,111.11	02/27/2015
105-01-609	810 12TH AVE S	\$47,290.00	\$2,135.62	\$1,993.36	\$142.26	02/02/2015
105-02-031	825 8TH AVE S	\$1,260,000.00	\$18,601.13	\$83.54	\$18,345.57	11/14/2014
*Subsubtotal *		\$14,638,456.00	\$559,654.08	\$15,528.11	\$542,737.14	
** PROJECT EXCHANGE LOFTS						
093-06-1-D-101 CO	309 CHURCH ST 101	\$57,950.00	\$2,617.02	\$389.18	\$2,227.84	12/23/2014
093-06-1-D-103 CO	309 CHURCH ST 103	\$56,500.00	\$2,551.54	\$456.78	\$2,094.76	12/10/2014
093-06-1-D-104 CO	309 CHURCH ST 104	\$49,550.00	\$2,237.68	\$355.92	\$1,881.76	01/17/2015
093-06-1-D-105 CO	309 CHURCH ST 105	\$36,925.00	\$1,667.53	\$305.60	\$1,361.93	12/12/2014
093-06-1-D-107 CO	309 CHURCH ST 107	\$62,600.00	\$2,827.02	\$472.55	\$2,354.47	12/12/2014
093-06-1-D-108 CO	309 CHURCH ST 108	\$58,200.00	\$2,628.31	\$445.33	\$2,182.98	12/12/2014
093-06-1-D-201 CO	309 CHURCH ST 201	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	02/27/2015
093-06-1-D-202 CO	309 CHURCH ST 202	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	12/12/2014

093-06-1-D-203 CO	309 CHURCH ST 203	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	11/21/2014
093-06-1-D-204 CO	309 CHURCH ST 204	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	12/12/2014
093-06-1-D-205 CO	309 CHURCH ST 205	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	12/12/2014
093-06-1-D-301 CO	309 CHURCH ST 301	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	01/29/2015
093-06-1-D-302 CO	309 CHURCH ST 302	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	12/12/2014
093-06-1-D-303 CO	309 CHURCH ST 303	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	12/12/2014
093-06-1-D-304 CO	309 CHURCH ST 304	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	10/20/2014
093-06-1-D-305 CO	309 CHURCH ST 305	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	02/09/2015
093-06-1-D-306 CO	309 CHURCH ST 306	\$34,650.00	\$1,564.79	\$235.63	\$1,329.16	11/24/2014
093-06-1-D-307 CO	309 CHURCH ST 307	\$47,150.00	\$2,129.29	\$373.85	\$1,755.44	12/12/2014
093-06-1-D-308 CO	309 CHURCH ST 308	\$46,500.00	\$2,099.94	\$371.90	\$1,728.04	12/09/2014
093-06-1-D-401 CO	309 CHURCH ST 401	\$58,275.00	\$2,631.70	\$388.97	\$2,242.73	11/12/2014
093-06-1-D-402 CO	309 CHURCH ST 402	\$63,500.00	\$2,867.66	\$454.84	\$2,412.82	02/27/2015
093-06-1-D-403 CO	309 CHURCH ST 403	\$55,400.00	\$2,501.86	\$442.09	\$2,059.77	03/02/2015
093-06-1-D-404 CO	309 CHURCH ST 404	\$49,225.00	\$2,223.00	\$353.55	\$1,869.45	12/11/2014
093-06-1-D-405 CO	309 CHURCH ST 405	\$44,250.00	\$1,998.33	\$226.99	\$1,771.34	02/20/2015
093-06-1-D-406 CO	309 CHURCH ST 406	\$34,650.00	\$1,564.79	\$235.63	\$1,329.16	12/12/2014
093-06-1-D-407 CO	309 CHURCH ST 407	\$47,150.00	\$2,129.29	\$373.85	\$1,755.44	11/20/2014
093-06-1-D-408 CO	309 CHURCH ST 408	\$46,500.00	\$2,099.94	\$371.90	\$1,728.04	12/10/2014
093-06-1-D-501 CO	309 CHURCH ST 501	\$58,275.00	\$2,631.70	\$463.69	\$2,168.01	04/03/2015
093-06-1-D-502 CO	309 CHURCH ST 502	\$63,500.00	\$2,867.66	\$547.06	\$2,320.60	12/10/2014
093-06-1-D-503 CO	309 CHURCH ST 503	\$55,400.00	\$2,501.86	\$531.29	\$1,970.57	12/11/2014
093-06-1-D-504 CO	309 CHURCH ST 504	\$49,225.00	\$2,223.00	\$418.99	\$1,804.01	10/15/2014
093-06-1-D-505 CO	309 CHURCH ST 505	\$44,300.00	\$2,000.59	\$227.20	\$1,773.39	04/01/2015
093-06-1-D-507 CO	309 CHURCH ST 507	\$47,150.00	\$2,129.29	\$444.90	\$1,684.39	10/11/2014
093-06-1-D-508 CO	309 CHURCH ST 508	\$46,500.00	\$2,099.94	\$442.31	\$1,657.63	12/11/2014
093-06-1-D-601 CO	309 CHURCH ST 601	\$61,200.00	\$2,763.79	\$523.52	\$2,240.27	12/12/2014
093-06-1-D-603 CO	309 CHURCH ST 603	\$73,075.00	\$3,300.07	\$672.75	\$2,627.32	12/12/2014
093-06-1-D-604 CO	309 CHURCH ST 604	\$94,875.00	\$4,284.56	\$971.44	\$3,313.12	12/12/2014
093-06-1-D-605 CO	309 CHURCH ST 605	\$97,525.00	\$4,404.23	\$851.79	\$3,552.44	12/11/2014
093-06-1-D-606 CO	309 CHURCH ST 606	\$48,275.00	\$2,180.10	\$431.94	\$1,748.16	10/16/2014
093-06-1-D-607 CO	309 CHURCH ST 607	\$45,575.00	\$2,058.17	\$323.96	\$1,734.21	12/11/2014
093-06-1-D-608 CO	309 CHURCH ST 608	\$60,525.00	\$2,733.31	\$523.08	\$2,210.23	11/14/2014
093-06-1-D-609 CO	309 CHURCH ST 609	\$93,375.00	\$4,216.82	\$776.85	\$3,439.97	12/12/2014
093-06-1-D-610 CO	309 CHURCH ST 610	\$74,125.00	\$3,347.49	\$858.27	\$2,489.22	12/12/2014
093-06-1-D-602 CO	309 CHURCH ST 602	\$115,150.00	\$5,200.17	\$970.79	\$4,229.38	12/12/2014
093-06-1-D-102 CO	309 CHURCH ST 102	\$62,600.00	\$2,827.02	\$448.36	\$2,378.66	Unknown
093-06-1-D-106 CO	309 CHURCH ST 106	\$46,825.00	\$2,114.62	\$388.09	\$1,726.53	Unknown
*Subsubtotal *		\$2,627,750.00	\$118,669.18	\$20,803.72	\$97,865.46	
** PROJECT FIRST BAPTIST PARKING						
093-10-137	600 DEMONBREUN ST	\$2,754,016.00	\$59,698.25	\$0.00	\$59,698.25	02/18/2015
*Subsubtotal *		\$2,754,016.00	\$59,698.25	\$0.00	\$59,698.25	
** PROJECT GH PARTNERSHIP, LLC						
093-06-1-E-104 CO	195 3RD AVE N 102	\$61,850.00	\$2,793.15	\$548.12	\$2,245.03	12/30/2014
093-06-1-E-105 CO	195 3RD AVE N 101	\$34,675.00	\$1,565.92	\$362.92	\$1,203.00	12/12/2014
093-06-1-E-303 CO	305 CHURCH ST 302	\$116,425.00	\$5,257.75	\$1,563.77	\$3,693.98	12/12/2014
093-06-1-E-304 CO	305 CHURCH ST 303	\$125,125.00	\$5,650.65	\$1,412.37	\$4,238.28	12/12/2014
093-06-1-E-305 CO	305 CHURCH ST 304	\$135,975.00	\$6,140.63	\$1,683.34	\$4,457.29	12/12/2014
093-06-1-E-002 CO	301 CHURCH ST	\$133,920.00	\$6,047.83	\$1,944.24	\$4,103.59	12/30/2014
*Subsubtotal *		\$607,970.00	\$27,455.93	\$7,514.76	\$19,941.17	
** PROJECT HERMITAGE						
093-06-1-003	226 CAPITOL BLVD	\$5,242,800.00	\$236,764.85	\$144,512.00	\$92,252.85	02/25/2015
*Subsubtotal *		\$5,242,800.00	\$236,764.85	\$144,512.00	\$92,252.85	
** PROJECT HILTON HOTEL						
093-06-4-104	121 4TH AVE S	\$24,226,760.00	\$1,094,080.48	\$56,964.82	\$1,037,115.66	03/02/2015
*Subsubtotal *		\$24,226,760.00	\$1,094,080.48	\$56,964.82	\$1,037,115.66	

** PROJECT KRESS LOFTS

093-06-1-B-101 CO	237 5TH AVE N	\$72,960.00	\$3,294.87	\$792.68	\$2,502.19	12/11/2014
093-06-1-B-102 CO	235 5TH AVE N	\$134,920.00	\$6,092.99	\$1,690.22	\$4,402.77	11/25/2014
093-06-1-B-201 CO	239 5TH AVE N 201	\$67,900.00	\$3,066.36	\$637.98	\$2,428.38	12/12/2014
093-06-1-B-202 CO	239 5TH AVE N 202	\$64,125.00	\$2,895.89	\$604.93	\$2,290.96	12/11/2014
093-06-1-B-300 CO	239 5TH AVE N 300	\$48,050.00	\$2,169.94	\$582.81	\$1,587.13	12/12/2014
093-06-1-B-301 CO	239 5TH AVE N 301	\$35,750.00	\$1,614.47	\$367.16	\$1,247.31	12/11/2014
093-06-1-B-302 CO	239 5TH AVE N 302	\$65,275.00	\$2,947.82	\$714.43	\$2,233.39	12/12/2014
093-06-1-B-303 CO	239 5TH AVE N 303	\$55,450.00	\$2,504.12	\$635.18	\$1,868.94	01/23/2015
093-06-1-B-304 CO	239 5TH AVE N 304	\$46,450.00	\$2,097.68	\$562.36	\$1,535.32	02/26/2015
093-06-1-B-305 CO	239 5TH AVE N 305	\$68,725.00	\$3,103.62	\$780.25	\$2,323.37	12/16/2014
093-06-1-B-306 CO	239 5TH AVE N 306	\$72,825.00	\$3,288.78	\$989.45	\$2,299.33	02/24/2015
093-06-1-B-308 CO	239 5TH AVE N 308	\$34,750.00	\$1,569.31	\$357.08	\$1,212.23	12/11/2014
093-06-1-B-309 CO	239 5TH AVE N 309	\$34,175.00	\$1,543.34	\$351.20	\$1,192.14	12/31/2014
093-06-1-B-401 CO	239 5TH AVE N 401	\$33,900.00	\$1,530.92	\$348.68	\$1,182.24	12/12/2014
093-06-1-B-402 CO	239 5TH AVE N 402	\$65,275.00	\$2,947.82	\$714.43	\$2,233.39	12/12/2014
093-06-1-B-403 CO	239 5TH AVE N 403	\$55,450.00	\$2,504.12	\$635.18	\$1,868.94	02/25/2015
093-06-1-B-404 CO	239 5TH AVE N 404	\$46,450.00	\$2,097.68	\$562.36	\$1,535.32	12/12/2014
093-06-1-B-405 CO	239 5TH AVE N 405	\$68,725.00	\$3,103.62	\$780.25	\$2,323.37	03/02/2015
093-06-1-B-406 CO	239 5TH AVE N 406	\$72,825.00	\$3,288.78	\$989.45	\$2,299.33	10/27/2014
093-06-1-B-501 CO	239 5TH AVE N 501	\$35,750.00	\$1,614.47	\$402.73	\$1,211.74	11/03/2014
093-06-1-B-502 CO	239 5TH AVE N 502	\$65,275.00	\$2,947.82	\$804.89	\$2,142.93	03/16/2015
093-06-1-B-503 CO	239 5TH AVE N 503	\$55,450.00	\$2,504.12	\$713.31	\$1,790.81	12/12/2014
093-06-1-B-504 CO	239 5TH AVE N 504	\$48,225.00	\$2,177.84	\$655.34	\$1,522.50	01/09/2015
093-06-1-B-505 CO	239 5TH AVE N 505	\$58,300.00	\$2,632.83	\$741.60	\$1,891.23	12/12/2014
093-06-1-B-506 CO	239 5TH AVE N 506	\$63,325.00	\$2,859.76	\$779.41	\$2,080.35	12/12/2014
093-06-1-B-507 CO	239 5TH AVE N 507	\$66,600.00	\$3,007.66	\$819.18	\$2,188.48	12/12/2014
093-06-1-B-601 CO	239 5TH AVE N 601	\$97,350.00	\$4,396.33	\$1,346.81	\$3,049.52	03/02/2015
093-06-1-B-602 CO	239 5TH AVE N 602	\$38,475.00	\$1,737.53	\$469.38	\$1,268.15	12/12/2014
093-06-1-B-603 CO	239 5TH AVE N 603	\$128,350.00	\$5,796.29	\$1,480.40	\$4,315.89	02/26/2015
093-06-1-B-604 CO	239 5TH AVE N 604	\$79,425.00	\$3,586.83	\$1,091.12	\$2,495.71	02/23/2015
093-06-1-B-605 CO	239 5TH AVE N 605	\$64,350.00	\$2,906.05	\$914.96	\$1,991.09	01/29/2015
*Subsubtotal *		\$1,944,855.00	\$87,829.66	\$23,315.21	\$64,514.45	

** PROJECT MARRIOTT

093-06-1-099	170 4TH AVE N	\$7,148,720.00	\$322,836.20	\$43,852.17	\$278,984.03	02/24/2015
*Subsubtotal *		\$7,148,720.00	\$322,836.20	\$43,852.17	\$278,984.03	

** PROJECT NASHVILLE CITY CENTER

093-06-1-016	511 UNION ST	\$31,412,200.00	\$1,418,574.95	\$1,418,574.95	\$0.00	02/24/2015
093-06-1-132	220 6TH AVE N	\$3,250,298.10	\$256,312.53	\$138,960.93	\$117,351.60	02/24/2015
*Subsubtotal *		\$34,662,498.10	\$1,674,887.48	\$1,557,535.88	\$117,351.60	

** PROJECT RENAISSANCE HOTEL

093-06-3-0-000 01	0 COMMERCE ST	\$5,998,760.00	\$270,904.00	\$0.00	\$270,904.00	01/13/2015
093-06-3-119	611 COMMERCE ST	\$21,177,800.00	\$956,389.45	\$0.00	\$956,389.45	01/13/2015
*Subsubtotal *		\$27,176,560.00	\$1,227,293.45	\$0.00	\$1,227,293.45	

** PROJECT RENAISSANCE OFFICE

093-06-3-0-000 02	611 COMMERCE ST	\$3,600,000.00	\$162,576.00	\$0.00	\$162,576.00	02/26/2015
*Subsubtotal *		\$3,600,000.00	\$162,576.00	\$0.00	\$162,576.00	

** PROJECT RYMAN AUDITORIUM

093-06-1-093	138 5TH AVE N	\$543,378.00	\$24,538.95	\$2,809.86	\$21,729.09	12/22/2014
093-06-3-071	116 OPRY PL	\$6,484,000.00	\$292,817.44	\$16,599.25	\$276,218.19	03/04/2015
*Subsubtotal *		\$7,027,378.00	\$317,356.39	\$19,409.11	\$297,947.28	

** PROJECT SIGNATURE

093-06-1-082	501 CHURCH ST	\$2,608,480.00	\$117,798.96	\$98,154.36	\$19,644.60	01/27/2015
*Subsubtotal *		\$2,608,480.00	\$117,798.96	\$98,154.36	\$19,644.60	

** PROJECT SOUTH CENTRAL BELL

093-06-2-007	333 COMMERCE ST	\$37,788,578.00	\$1,706,532.18	\$49,368.37	\$1,657,163.81	02/24/2015
--------------	-----------------	-----------------	----------------	-------------	----------------	------------

*Subsubtotal *		\$37,788,578.00	\$1,706,532.18	\$49,368.37	\$1,657,163.81	
** PROJECT STAHLMAN BUILDING						
093-02-3-155	211 UNION ST 1-9	\$5,412,240.00	\$244,416.76	\$0.00	\$244,416.76	03/02/2015
*Subsubtotal *		\$5,412,240.00	\$244,416.76	\$0.00	\$244,416.76	
** PROJECT SUNTRUST PLAZA						
093-06-1-134	401 COMMERCE ST	\$27,994,880.00	\$1,264,248.78	\$63,016.03	\$1,201,232.75	01/20/2015
*Subsubtotal *		\$27,994,880.00	\$1,264,248.78	\$63,016.03	\$1,201,232.75	
** PROJECT THE CUMBERLAND						
093-06-1-C-002 CO	555 CHURCH ST	\$14,000,000.00	\$632,240.00	\$30,199.13	\$602,040.87	02/27/2015
093-06-1-C-100 CO	555 CHURCH ST 100	\$45,320.00	\$2,046.65	\$96.42	\$1,950.23	02/27/2015
093-06-1-C-101 CO	555 CHURCH ST 101	\$82,320.00	\$3,717.57	\$175.75	\$3,541.82	02/27/2015
093-06-1-C-102 CO	555 CHURCH ST 102	\$114,759.00	\$5,182.52	\$241.98	\$4,940.54	02/27/2015
093-06-1-C-103 CO	555 CHURCH ST 2100	\$106,650.00	\$4,816.31	\$556.79	\$4,259.52	12/15/2014
093-06-1-C-106 CO	555 CHURCH ST 2103	\$53,975.00	\$2,437.51	\$185.51	\$2,252.00	02/24/2015
093-06-1-C-107 CO	555 CHURCH ST 2104	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	10/20/2014
093-06-1-C-108 CO	555 CHURCH ST 2105	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	02/17/2015
093-06-1-C-109 CO	555 CHURCH ST 2106	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	01/14/2015
093-06-1-C-110 CO	555 CHURCH ST 2107	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	12/12/2014
093-06-1-C-111 CO	555 CHURCH ST 2108	\$49,650.00	\$2,242.19	\$193.61	\$2,048.58	11/25/2014
093-06-1-C-112 CO	555 CHURCH ST 2109	\$52,650.00	\$2,377.67	\$183.90	\$2,193.77	12/12/2014
093-06-1-C-113 CO	555 CHURCH ST 2110	\$250,675.00	\$11,320.48	\$879.02	\$10,441.46	02/26/2015
093-06-1-C-114 CO	555 CHURCH ST 2200	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	01/08/2015
093-06-1-C-115 CO	555 CHURCH ST 2201	\$53,975.00	\$2,437.51	\$161.12	\$2,276.39	02/05/2015
093-06-1-C-116 CO	555 CHURCH ST 2202	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	12/23/2014
093-06-1-C-117 CO	555 CHURCH ST 2203	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	01/07/2015
093-06-1-C-118 CO	555 CHURCH ST 2204	\$79,575.00	\$3,593.61	\$286.09	\$3,307.52	12/16/2014
093-06-1-C-119 CO	555 CHURCH ST 2205	\$76,975.00	\$3,476.19	\$237.94	\$3,238.25	12/11/2014
093-06-1-C-120 CO	555 CHURCH ST 2206	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	12/12/2014
093-06-1-C-121 CO	555 CHURCH ST 2207	\$52,650.00	\$2,377.67	\$183.90	\$2,193.77	12/12/2014
093-06-1-C-122 CO	555 CHURCH ST 2300	\$139,250.00	\$6,288.53	\$591.68	\$5,696.85	10/27/2014
093-06-1-C-123 CO	555 CHURCH ST 2301	\$170,275.00	\$7,689.62	\$732.23	\$6,957.39	12/23/2014
093-06-1-C-124 CO	555 CHURCH ST 2302	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	12/11/2014
093-06-1-C-125 CO	555 CHURCH ST 2303	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	10/20/2014
093-06-1-C-126 CO	555 CHURCH ST 2304	\$103,250.00	\$4,662.77	\$356.33	\$4,306.44	12/23/2014
093-06-1-C-127 CO	555 CHURCH ST 2305	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	12/11/2014
093-06-1-C-128 CO	555 CHURCH ST 2306	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	10/27/2014
093-06-1-C-129 CO	555 CHURCH ST 2307	\$178,225.00	\$8,048.64	\$558.03	\$7,490.61	12/11/2014
093-06-1-C-130 CO	555 CHURCH ST 2308	\$139,250.00	\$6,288.53	\$591.68	\$5,696.85	10/27/2014
093-06-1-C-132 CO	555 CHURCH ST 2401	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	12/11/2014
093-06-1-C-133 CO	555 CHURCH ST 2402	\$103,250.00	\$4,662.77	\$312.44	\$4,350.33	12/16/2014
093-06-1-C-134 CO	555 CHURCH ST 2403	\$94,000.00	\$4,245.04	\$326.42	\$3,918.62	03/04/2015
093-06-1-C-104 CO	555 CHURCH ST 2101	\$106,650.00	\$4,816.31	\$556.79	\$4,259.52	Unknown
093-06-1-C-105 CO	555 CHURCH ST 2102	\$66,300.00	\$2,994.11	\$193.61	\$2,800.50	Unknown
093-06-1-C-131 CO	555 CHURCH ST 2400	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	Unknown
093-06-1-C-135 CO	555 CHURCH ST 2404	\$80,175.00	\$3,620.70	\$287.43	\$3,333.27	Unknown
*Subsubtotal *		\$17,324,574.00	\$782,377.74	\$41,888.66	\$740,489.08	
** PROJECT VIRIDIAN						
093-06-1-J-001 CO	411 CHURCH ST	\$285,760.00	\$12,904.92	\$292.52	\$12,612.40	10/03/2014
093-06-1-J-002 CO	417 CHURCH ST	\$46,680.00	\$2,108.07	\$61.52	\$2,046.55	12/22/2014
093-06-1-J-003 CO	0 CHURCH ST	\$55,400.00	\$2,501.86	\$67.84	\$2,434.02	10/03/2014
093-06-1-J-004 CO	415 CHURCH ST 1001	\$105,450.00	\$4,762.12	\$232.00	\$4,530.12	10/15/2014
093-06-1-J-005 CO	415 CHURCH ST 1002	\$70,500.00	\$3,183.78	\$153.41	\$3,030.37	12/12/2014
093-06-1-J-006 CO	415 CHURCH ST 1003	\$99,650.00	\$4,500.19	\$238.50	\$4,261.69	12/10/2014
093-06-1-J-007 CO	415 CHURCH ST 1004	\$48,900.00	\$2,208.32	\$99.26	\$2,109.06	12/10/2014
093-06-1-J-008 CO	415 CHURCH ST 1006	\$53,375.00	\$2,410.42	\$100.28	\$2,310.14	01/09/2015
093-06-1-J-009 CO	415 CHURCH ST 1007	\$46,100.00	\$2,081.88	\$73.23	\$2,008.65	12/10/2014

093-06-1-J-010 CO	415 CHURCH ST 1008	\$57,200.00	\$2,583.15	\$103.49	\$2,479.66	12/10/2014
093-06-1-J-011 CO	415 CHURCH ST 1009	\$46,400.00	\$2,095.42	\$73.63	\$2,021.79	10/23/2014
093-06-1-J-012 CO	415 CHURCH ST 1010	\$45,500.00	\$2,054.78	\$96.72	\$1,958.06	01/02/2015
093-06-1-J-013 CO	415 CHURCH ST 1011	\$71,840.00	\$3,244.29	\$76.45	\$3,167.84	12/16/2014
093-06-1-J-014 CO	415 CHURCH ST 1012	\$74,875.00	\$3,381.36	\$165.32	\$3,216.04	01/02/2015
093-06-1-J-015 CO	415 CHURCH ST 1013	\$77,050.00	\$3,479.58	\$164.36	\$3,315.22	12/11/2014
093-06-1-J-016 CO	415 CHURCH ST 1014	\$96,600.00	\$4,362.46	\$192.48	\$4,169.98	12/16/2014
093-06-1-J-017 CO	415 CHURCH ST 1015	\$88,075.00	\$3,977.47	\$189.04	\$3,788.43	12/12/2014
093-06-1-J-018 CO	415 CHURCH ST 1101	\$102,050.00	\$4,608.58	\$230.82	\$4,377.76	03/04/2015
093-06-1-J-019 CO	415 CHURCH ST 1102	\$58,900.00	\$2,659.92	\$143.58	\$2,516.34	12/12/2014
093-06-1-J-020 CO	415 CHURCH ST 1103	\$54,625.00	\$2,466.87	\$116.37	\$2,350.50	12/23/2014
093-06-1-J-021 CO	415 CHURCH ST 1104	\$45,550.00	\$2,057.04	\$98.41	\$1,958.63	12/12/2014
093-06-1-J-022 CO	415 CHURCH ST 1105	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/11/2014
093-06-1-J-023 CO	415 CHURCH ST 1106	\$49,625.00	\$2,241.07	\$99.43	\$2,141.64	02/03/2015
093-06-1-J-024 CO	415 CHURCH ST 1107	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	10/12/2014
093-06-1-J-025 CO	415 CHURCH ST 1108	\$53,025.00	\$2,394.61	\$102.48	\$2,292.13	11/28/2014
093-06-1-J-026 CO	415 CHURCH ST 1109	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/12/2014
093-06-1-J-027 CO	415 CHURCH ST 1110	\$47,000.00	\$2,122.52	\$95.99	\$2,026.53	12/12/2014
093-06-1-J-028 CO	415 CHURCH ST 1111	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/10/2014
093-06-1-J-029 CO	415 CHURCH ST 1112	\$77,725.00	\$3,510.06	\$162.55	\$3,347.51	12/10/2014
093-06-1-J-030 CO	415 CHURCH ST 1113	\$72,150.00	\$3,258.29	\$165.55	\$3,092.74	02/24/2015
093-06-1-J-031 CO	415 CHURCH ST 1114	\$52,950.00	\$2,391.22	\$185.25	\$2,205.97	10/03/2014
093-06-1-J-032 CO	415 CHURCH ST 1115	\$73,300.00	\$3,310.23	\$177.12	\$3,133.11	12/12/2014
093-06-1-J-033 CO	415 CHURCH ST 1201	\$102,450.00	\$4,626.64	\$231.95	\$4,394.69	01/06/2015
093-06-1-J-034 CO	415 CHURCH ST 1202	\$59,300.00	\$2,677.99	\$144.71	\$2,533.28	12/12/2014
093-06-1-J-035 CO	415 CHURCH ST 1203	\$55,025.00	\$2,484.93	\$117.50	\$2,367.43	12/10/2014
093-06-1-J-036 CO	415 CHURCH ST 1204	\$45,950.00	\$2,075.10	\$99.54	\$1,975.56	02/06/2015
093-06-1-J-037 CO	415 CHURCH ST 1205	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/11/2014
093-06-1-J-038 CO	415 CHURCH ST 1206	\$50,025.00	\$2,259.13	\$100.56	\$2,158.57	12/11/2014
093-06-1-J-039 CO	415 CHURCH ST 1207	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/10/2014
093-06-1-J-040 CO	415 CHURCH ST 1208	\$53,425.00	\$2,412.67	\$103.61	\$2,309.06	12/12/2014
093-06-1-J-041 CO	415 CHURCH ST 1209	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/23/2014
093-06-1-J-042 CO	415 CHURCH ST 1210	\$47,400.00	\$2,140.58	\$97.11	\$2,043.47	12/12/2014
093-06-1-J-043 CO	415 CHURCH ST 1211	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/11/2014
093-06-1-J-044 CO	415 CHURCH ST 1212	\$78,125.00	\$3,528.13	\$163.68	\$3,364.45	12/12/2014
093-06-1-J-045 CO	415 CHURCH ST 1213	\$70,550.00	\$3,186.04	\$162.16	\$3,023.88	10/22/2014
093-06-1-J-046 CO	415 CHURCH ST 1214	\$53,350.00	\$2,409.29	\$186.38	\$2,222.91	10/29/2014
093-06-1-J-047 CO	415 CHURCH ST 1215	\$75,700.00	\$3,418.61	\$182.77	\$3,235.84	12/10/2014
093-06-1-J-048 CO	415 CHURCH ST 1301	\$102,850.00	\$4,644.71	\$233.08	\$4,411.63	11/20/2014
093-06-1-J-049 CO	415 CHURCH ST 1302	\$61,700.00	\$2,786.37	\$150.36	\$2,636.01	12/11/2014
093-06-1-J-050 CO	415 CHURCH ST 1303	\$55,425.00	\$2,502.99	\$118.63	\$2,384.36	12/12/2014
093-06-1-J-051 CO	415 CHURCH ST 1304	\$46,350.00	\$2,093.17	\$100.67	\$1,992.50	12/10/2014
093-06-1-J-052 CO	415 CHURCH ST 1305	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/12/2014
093-06-1-J-053 CO	415 CHURCH ST 1306	\$50,425.00	\$2,277.19	\$101.69	\$2,175.50	12/12/2014
093-06-1-J-054 CO	415 CHURCH ST 1307	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-055 CO	415 CHURCH ST 1308	\$53,825.00	\$2,430.74	\$104.74	\$2,326.00	12/05/2014
093-06-1-J-056 CO	415 CHURCH ST 1309	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/11/2014
093-06-1-J-057 CO	415 CHURCH ST 1310	\$47,800.00	\$2,158.65	\$98.24	\$2,060.41	12/30/2014
093-06-1-J-058 CO	415 CHURCH ST 1311	\$41,200.00	\$1,860.59	\$74.98	\$1,785.61	12/10/2014
093-06-1-J-059 CO	415 CHURCH ST 1312	\$78,525.00	\$3,546.19	\$164.81	\$3,381.38	02/05/2015
093-06-1-J-060 CO	415 CHURCH ST 1313	\$70,950.00	\$3,204.10	\$163.29	\$3,040.81	12/19/2014
093-06-1-J-061 CO	415 CHURCH ST 1314	\$53,750.00	\$2,427.35	\$187.51	\$2,239.84	02/10/2015
093-06-1-J-062 CO	415 CHURCH ST 1315	\$76,100.00	\$3,436.68	\$183.90	\$3,252.78	12/10/2014
093-06-1-J-063 CO	415 CHURCH ST 1401	\$103,250.00	\$4,662.77	\$234.20	\$4,428.57	12/12/2014
093-06-1-J-064 CO	415 CHURCH ST 1402	\$60,100.00	\$2,714.12	\$146.97	\$2,567.15	12/12/2014
093-06-1-J-065 CO	415 CHURCH ST 1403	\$55,825.00	\$2,521.06	\$119.76	\$2,401.30	12/10/2014

093-06-1-J-066 CO	415 CHURCH ST 1404	\$46,750.00	\$2,111.23	\$101.80	\$2,009.43	12/15/2014
093-06-1-J-067 CO	415 CHURCH ST 1405	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/12/2014
093-06-1-J-068 CO	415 CHURCH ST 1406	\$50,825.00	\$2,295.26	\$102.82	\$2,192.44	01/05/2015
093-06-1-J-069 CO	415 CHURCH ST 1407	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/11/2014
093-06-1-J-070 CO	415 CHURCH ST 1408	\$54,225.00	\$2,448.80	\$105.87	\$2,342.93	01/12/2015
093-06-1-J-071 CO	415 CHURCH ST 1409	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/12/2014
093-06-1-J-072 CO	415 CHURCH ST 1410	\$48,200.00	\$2,176.71	\$99.37	\$2,077.34	01/07/2015
093-06-1-J-074 CO	415 CHURCH ST 1412	\$76,925.00	\$3,473.93	\$161.43	\$3,312.50	03/02/2015
093-06-1-J-075 CO	415 CHURCH ST 1413	\$73,350.00	\$3,312.49	\$168.93	\$3,143.56	12/22/2014
093-06-1-J-076 CO	415 CHURCH ST 1414	\$54,150.00	\$2,445.41	\$188.64	\$2,256.77	03/23/2015
093-06-1-J-077 CO	415 CHURCH ST 1415	\$76,500.00	\$3,454.74	\$185.03	\$3,269.71	02/10/2015
093-06-1-J-078 CO	415 CHURCH ST 1501	\$103,650.00	\$4,680.83	\$235.33	\$4,445.50	02/24/2015
093-06-1-J-079 CO	415 CHURCH ST 1502	\$62,500.00	\$2,822.50	\$152.62	\$2,669.88	12/12/2014
093-06-1-J-080 CO	415 CHURCH ST 1503	\$58,225.00	\$2,629.44	\$125.40	\$2,504.04	12/26/2014
093-06-1-J-081 CO	415 CHURCH ST 1504	\$47,150.00	\$2,129.29	\$102.93	\$2,026.36	12/12/2014
093-06-1-J-082 CO	415 CHURCH ST 1505	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/11/2014
093-06-1-J-083 CO	415 CHURCH ST 1506	\$51,225.00	\$2,313.32	\$103.95	\$2,209.37	12/12/2014
093-06-1-J-084 CO	415 CHURCH ST 1507	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/11/2014
093-06-1-J-085 CO	415 CHURCH ST 1508	\$54,625.00	\$2,466.87	\$107.00	\$2,359.87	12/12/2014
093-06-1-J-086 CO	415 CHURCH ST 1509	\$44,075.00	\$1,990.43	\$76.56	\$1,913.87	12/10/2014
093-06-1-J-087 CO	415 CHURCH ST 1510	\$48,600.00	\$2,194.78	\$100.50	\$2,094.28	11/28/2014
093-06-1-J-088 CO	415 CHURCH ST 1511	\$40,650.00	\$1,835.75	\$105.53	\$1,730.22	12/12/2014
093-06-1-J-089 CO	415 CHURCH ST 1512	\$79,325.00	\$3,582.32	\$167.07	\$3,415.25	01/02/2015
093-06-1-J-090 CO	415 CHURCH ST 1513	\$71,750.00	\$3,240.23	\$165.55	\$3,074.68	11/07/2014
093-06-1-J-091 CO	415 CHURCH ST 1514	\$54,550.00	\$2,463.48	\$189.77	\$2,273.71	10/14/2014
093-06-1-J-092 CO	415 CHURCH ST 1515	\$76,900.00	\$3,472.80	\$186.16	\$3,286.64	12/11/2014
093-06-1-J-093 CO	415 CHURCH ST 1601	\$104,050.00	\$4,698.90	\$236.46	\$4,462.44	12/22/2014
093-06-1-J-094 CO	415 CHURCH ST 1602	\$60,900.00	\$2,750.24	\$149.23	\$2,601.01	12/12/2014
093-06-1-J-095 CO	415 CHURCH ST 1603	\$56,625.00	\$2,557.19	\$122.01	\$2,435.18	12/08/2014
093-06-1-J-096 CO	415 CHURCH ST 1604	\$47,550.00	\$2,147.36	\$104.06	\$2,043.30	12/12/2014
093-06-1-J-097 CO	415 CHURCH ST 1605	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/12/2014
093-06-1-J-098 CO	415 CHURCH ST 1606	\$51,625.00	\$2,331.39	\$105.08	\$2,226.31	10/20/2014
093-06-1-J-099 CO	415 CHURCH ST 1607	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	11/30/2014
093-06-1-J-100 CO	415 CHURCH ST 1608	\$55,025.00	\$2,484.93	\$108.12	\$2,376.81	12/10/2014
093-06-1-J-101 CO	415 CHURCH ST 1609	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	02/23/2015
093-06-1-J-102 CO	415 CHURCH ST 1610	\$49,000.00	\$2,212.84	\$101.63	\$2,111.21	12/22/2014
093-06-1-J-104 CO	415 CHURCH ST 1612	\$77,725.00	\$3,510.06	\$163.68	\$3,346.38	02/09/2015
093-06-1-J-105 CO	415 CHURCH ST 1613	\$74,150.00	\$3,348.61	\$171.19	\$3,177.42	10/27/2014
093-06-1-J-106 CO	415 CHURCH ST 1614	\$52,950.00	\$2,391.22	\$186.38	\$2,204.84	10/20/2014
093-06-1-J-107 CO	415 CHURCH ST 1615	\$77,300.00	\$3,490.87	\$187.28	\$3,303.59	12/12/2014
093-06-1-J-108 CO	415 CHURCH ST 1701	\$104,450.00	\$4,716.96	\$237.59	\$4,479.37	11/17/2014
093-06-1-J-109 CO	415 CHURCH ST 1702	\$61,300.00	\$2,768.31	\$150.36	\$2,617.95	01/26/2015
093-06-1-J-110 CO	415 CHURCH ST 1703	\$57,025.00	\$2,575.25	\$123.14	\$2,452.11	12/12/2014
093-06-1-J-111 CO	415 CHURCH ST 1704	\$47,950.00	\$2,165.42	\$105.19	\$2,060.23	12/12/2014
093-06-1-J-112 CO	415 CHURCH ST 1705	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/12/2014
093-06-1-J-113 CO	415 CHURCH ST 1706	\$52,025.00	\$2,349.45	\$106.21	\$2,243.24	12/12/2014
093-06-1-J-114 CO	415 CHURCH ST 1707	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	10/27/2014
093-06-1-J-115 CO	415 CHURCH ST 1708	\$55,425.00	\$2,502.99	\$109.25	\$2,393.74	11/24/2014
093-06-1-J-116 CO	415 CHURCH ST 1709	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/12/2014
093-06-1-J-117 CO	415 CHURCH ST 1710	\$49,400.00	\$2,230.90	\$102.76	\$2,128.14	12/12/2014
093-06-1-J-118 CO	415 CHURCH ST 1711	\$41,450.00	\$1,871.88	\$107.79	\$1,764.09	12/05/2014
093-06-1-J-119 CO	415 CHURCH ST 1712	\$80,125.00	\$3,618.45	\$169.33	\$3,449.12	12/12/2014
093-06-1-J-120 CO	415 CHURCH ST 1713	\$74,550.00	\$3,366.68	\$172.32	\$3,194.36	01/02/2015
093-06-1-J-121 CO	415 CHURCH ST 1714	\$55,350.00	\$2,499.61	\$192.03	\$2,307.58	12/24/2014
093-06-1-J-122 CO	415 CHURCH ST 1715	\$77,700.00	\$3,508.93	\$188.41	\$3,320.52	02/25/2015
093-06-1-J-124 CO	415 CHURCH ST 1802	\$61,700.00	\$2,786.37	\$151.49	\$2,634.88	12/12/2014

093-06-1-J-126 CO	415 CHURCH ST 1804	\$48,350.00	\$2,183.49	\$106.32	\$2,077.17	12/10/2014
093-06-1-J-127 CO	415 CHURCH ST 1805	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/12/2014
093-06-1-J-128 CO	415 CHURCH ST 1806	\$52,425.00	\$2,367.51	\$107.33	\$2,260.18	12/30/2014
093-06-1-J-129 CO	415 CHURCH ST 1807	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-130 CO	415 CHURCH ST 1808	\$55,825.00	\$2,521.06	\$110.38	\$2,410.68	12/12/2014
093-06-1-J-131 CO	415 CHURCH ST 1809	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	03/02/2015
093-06-1-J-132 CO	415 CHURCH ST 1810	\$49,800.00	\$2,248.97	\$103.89	\$2,145.08	10/27/2014
093-06-1-J-133 CO	415 CHURCH ST 1811	\$41,850.00	\$1,889.95	\$108.92	\$1,781.03	12/29/2014
093-06-1-J-134 CO	415 CHURCH ST 1812	\$80,525.00	\$3,636.51	\$170.46	\$3,466.05	12/12/2014
093-06-1-J-135 CO	415 CHURCH ST 1813	\$74,950.00	\$3,384.74	\$173.45	\$3,211.29	12/12/2014
093-06-1-J-136 CO	415 CHURCH ST 1814	\$55,750.00	\$2,517.67	\$193.16	\$2,324.51	11/25/2014
093-06-1-J-137 CO	415 CHURCH ST 1815	\$78,100.00	\$3,527.00	\$189.54	\$3,337.46	02/28/2015
093-06-1-J-138 CO	415 CHURCH ST 1901	\$103,250.00	\$4,662.77	\$235.33	\$4,427.44	12/12/2014
093-06-1-J-139 CO	415 CHURCH ST 1902	\$62,100.00	\$2,804.44	\$152.62	\$2,651.82	12/22/2014
093-06-1-J-140 CO	415 CHURCH ST 1903	\$57,825.00	\$2,611.38	\$125.40	\$2,485.98	02/25/2015
093-06-1-J-141 CO	415 CHURCH ST 1904	\$48,750.00	\$2,201.55	\$107.45	\$2,094.10	12/12/2014
093-06-1-J-142 CO	415 CHURCH ST 1905	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/11/2014
093-06-1-J-143 CO	415 CHURCH ST 1906	\$54,825.00	\$2,475.90	\$112.98	\$2,362.92	12/10/2014
093-06-1-J-144 CO	415 CHURCH ST 1907	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-145 CO	415 CHURCH ST 1908	\$56,225.00	\$2,539.12	\$111.51	\$2,427.61	12/12/2014
093-06-1-J-146 CO	415 CHURCH ST 1909	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/10/2014
093-06-1-J-147 CO	415 CHURCH ST 1910	\$50,200.00	\$2,267.03	\$105.02	\$2,162.01	02/04/2015
093-06-1-J-148 CO	415 CHURCH ST 1911	\$42,250.00	\$1,908.01	\$110.04	\$1,797.97	12/12/2014
093-06-1-J-149 CO	415 CHURCH ST 1912	\$80,925.00	\$3,654.57	\$171.59	\$3,482.98	11/20/2014
093-06-1-J-150 CO	415 CHURCH ST 1913	\$75,350.00	\$3,402.81	\$174.58	\$3,228.23	12/12/2014
093-06-1-J-151 CO	415 CHURCH ST 1914	\$56,150.00	\$2,535.73	\$194.29	\$2,341.44	12/11/2014
093-06-1-J-152 CO	415 CHURCH ST 1915	\$78,500.00	\$3,545.06	\$190.67	\$3,354.39	12/12/2014
093-06-1-J-153 CO	415 CHURCH ST 2001	\$105,650.00	\$4,771.15	\$240.98	\$4,530.17	12/19/2014
093-06-1-J-154 CO	415 CHURCH ST 2002	\$62,500.00	\$2,822.50	\$153.75	\$2,668.75	10/15/2014
093-06-1-J-155 CO	415 CHURCH ST 2003	\$60,225.00	\$2,719.76	\$131.05	\$2,588.71	12/11/2014
093-06-1-J-156 CO	415 CHURCH ST 2004	\$49,150.00	\$2,219.61	\$108.58	\$2,111.03	12/11/2014
093-06-1-J-157 CO	415 CHURCH ST 2005	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/12/2014
093-06-1-J-158 CO	415 CHURCH ST 2006	\$53,225.00	\$2,403.64	\$109.59	\$2,294.05	02/09/2015
093-06-1-J-159 CO	415 CHURCH ST 2007	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-160 CO	415 CHURCH ST 2008	\$56,625.00	\$2,557.19	\$112.64	\$2,444.55	12/12/2014
093-06-1-J-161 CO	415 CHURCH ST 2009	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/10/2014
093-06-1-J-162 CO	415 CHURCH ST 2010	\$50,600.00	\$2,285.10	\$106.15	\$2,178.95	12/11/2014
093-06-1-J-163 CO	415 CHURCH ST 2011	\$42,650.00	\$1,926.07	\$111.17	\$1,814.90	03/02/2015
093-06-1-J-164 CO	415 CHURCH ST 2012	\$79,325.00	\$3,582.32	\$168.20	\$3,414.12	01/22/2015
093-06-1-J-165 CO	415 CHURCH ST 2013	\$75,750.00	\$3,420.87	\$175.71	\$3,245.16	12/12/2014
093-06-1-J-166 CO	415 CHURCH ST 2014	\$56,550.00	\$2,553.80	\$195.42	\$2,358.38	02/27/2015
093-06-1-J-167 CO	415 CHURCH ST 2015	\$78,900.00	\$3,563.12	\$191.80	\$3,371.32	02/26/2015
093-06-1-J-168 CO	415 CHURCH ST 2101	\$106,050.00	\$4,789.22	\$242.11	\$4,547.11	12/12/2014
093-06-1-J-169 CO	415 CHURCH ST 2102	\$62,900.00	\$2,840.56	\$154.88	\$2,685.68	10/24/2014
093-06-1-J-170 CO	415 CHURCH ST 2103	\$60,625.00	\$2,737.83	\$132.18	\$2,605.65	01/09/2015
093-06-1-J-172 CO	415 CHURCH ST 2105	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	12/12/2014
093-06-1-J-173 CO	415 CHURCH ST 2106	\$55,625.00	\$2,512.03	\$115.24	\$2,396.79	11/21/2014
093-06-1-J-174 CO	415 CHURCH ST 2107	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/10/2014
093-06-1-J-175 CO	415 CHURCH ST 2108	\$57,025.00	\$2,575.25	\$113.77	\$2,461.48	12/29/2014
093-06-1-J-176 CO	415 CHURCH ST 2109	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/12/2014
093-06-1-J-177 CO	415 CHURCH ST 2110	\$53,000.00	\$2,393.48	\$111.79	\$2,281.69	12/12/2014
093-06-1-J-178 CO	415 CHURCH ST 2111	\$43,050.00	\$1,944.14	\$112.30	\$1,831.84	12/12/2014
093-06-1-J-179 CO	415 CHURCH ST 2112	\$81,725.00	\$3,690.70	\$173.85	\$3,516.85	01/02/2015
093-06-1-J-180 CO	415 CHURCH ST 2113	\$74,150.00	\$3,348.61	\$172.32	\$3,176.29	10/22/2014
093-06-1-J-181 CO	415 CHURCH ST 2114	\$56,950.00	\$2,571.86	\$196.54	\$2,375.32	10/27/2014
093-06-1-J-183 CO	415 CHURCH ST 2201	\$106,450.00	\$4,807.28	\$243.24	\$4,564.04	12/10/2014

093-06-1-J-184 CO	415 CHURCH ST	2202	\$63,300.00	\$2,858.63	\$156.00	\$2,702.63	10/28/2014
093-06-1-J-185 CO	415 CHURCH ST	2203	\$59,025.00	\$2,665.57	\$128.79	\$2,536.78	12/31/2014
093-06-1-J-186 CO	415 CHURCH ST	2204	\$49,950.00	\$2,255.74	\$110.84	\$2,144.90	12/11/2014
093-06-1-J-187 CO	415 CHURCH ST	2005	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	11/25/2014
093-06-1-J-188 CO	415 CHURCH ST	2206	\$54,025.00	\$2,439.77	\$111.85	\$2,327.92	12/12/2014
093-06-1-J-189 CO	415 CHURCH ST	2207	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-190 CO	415 CHURCH ST	2208	\$57,425.00	\$2,593.31	\$114.90	\$2,478.41	10/21/2014
093-06-1-J-191 CO	415 CHURCH ST	2209	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/15/2014
093-06-1-J-192 CO	415 CHURCH ST	2210	\$51,400.00	\$2,321.22	\$108.41	\$2,212.81	03/03/2015
093-06-1-J-193 CO	415 CHURCH ST	2211	\$43,450.00	\$1,962.20	\$113.43	\$1,848.77	12/23/2014
093-06-1-J-194 CO	415 CHURCH ST	2212	\$82,125.00	\$3,708.77	\$174.98	\$3,533.79	12/12/2014
093-06-1-J-195 CO	415 CHURCH ST	2213	\$76,550.00	\$3,457.00	\$177.97	\$3,279.03	12/29/2014
093-06-1-J-196 CO	415 CHURCH ST	2214	\$91,760.00	\$4,143.88	\$197.67	\$3,946.21	12/16/2014
093-06-1-J-197 CO	415 CHURCH ST	2215	\$79,700.00	\$3,599.25	\$194.06	\$3,405.19	09/24/2014
093-06-1-J-198 CO	415 CHURCH ST	2301	\$106,850.00	\$4,825.35	\$244.37	\$4,580.98	02/24/2015
093-06-1-J-199 CO	415 CHURCH ST	2302	\$63,700.00	\$2,876.69	\$157.13	\$2,719.56	12/12/2014
093-06-1-J-200 CO	415 CHURCH ST	2303	\$59,425.00	\$2,683.63	\$129.92	\$2,553.71	01/08/2015
093-06-1-J-201 CO	415 CHURCH ST	2304	\$50,350.00	\$2,273.81	\$111.96	\$2,161.85	12/11/2014
093-06-1-J-202 CO	415 CHURCH ST	2305	\$42,650.00	\$1,926.07	\$69.96	\$1,856.11	12/11/2014
093-06-1-J-203 CO	415 CHURCH ST	2306	\$54,425.00	\$2,457.83	\$112.98	\$2,344.85	12/11/2014
093-06-1-J-204 CO	415 CHURCH ST	2307	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/11/2014
093-06-1-J-205 CO	415 CHURCH ST	2308	\$57,825.00	\$2,611.38	\$116.03	\$2,495.35	12/08/2014
093-06-1-J-206 CO	415 CHURCH ST	2309	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/12/2014
093-06-1-J-207 CO	415 CHURCH ST	2310	\$53,800.00	\$2,429.61	\$114.05	\$2,315.56	12/10/2014
093-06-1-J-208 CO	415 CHURCH ST	2311	\$43,850.00	\$1,980.27	\$114.56	\$1,865.71	12/12/2014
093-06-1-J-209 CO	415 CHURCH ST	2312	\$82,525.00	\$3,726.83	\$176.11	\$3,550.72	10/28/2014
093-06-1-J-210 CO	415 CHURCH ST	2313	\$76,950.00	\$3,475.06	\$179.10	\$3,295.96	02/19/2015
093-06-1-J-211 CO	415 CHURCH ST	2314	\$57,750.00	\$2,607.99	\$198.80	\$2,409.19	10/20/2014
093-06-1-J-212 CO	415 CHURCH ST	2315	\$78,100.00	\$3,527.00	\$190.67	\$3,336.33	02/09/2015
093-06-1-J-213 CO	415 CHURCH ST	2401	\$107,250.00	\$4,843.41	\$245.50	\$4,597.91	12/11/2014
093-06-1-J-215 CO	415 CHURCH ST	2403	\$59,825.00	\$2,701.70	\$131.05	\$2,570.65	02/24/2015
093-06-1-J-216 CO	415 CHURCH ST	2404	\$50,750.00	\$2,291.87	\$113.09	\$2,178.78	02/17/2015
093-06-1-J-217 CO	415 CHURCH ST	2405	\$44,650.00	\$2,016.39	\$75.43	\$1,940.96	12/12/2014
093-06-1-J-218 CO	415 CHURCH ST	2406	\$54,825.00	\$2,475.90	\$114.11	\$2,361.79	12/22/2014
093-06-1-J-219 CO	415 CHURCH ST	2407	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	11/06/2014
093-06-1-J-220 CO	415 CHURCH ST	2408	\$58,225.00	\$2,629.44	\$117.16	\$2,512.28	12/10/2014
093-06-1-J-221 CO	415 CHURCH ST	2409	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/11/2014
093-06-1-J-222 CO	415 CHURCH ST	2410	\$52,200.00	\$2,357.35	\$110.67	\$2,246.68	12/10/2014
093-06-1-J-223 CO	415 CHURCH ST	2411	\$44,250.00	\$1,998.33	\$115.69	\$1,882.64	12/10/2014
093-06-1-J-224 CO	415 CHURCH ST	2412	\$82,925.00	\$3,744.89	\$177.23	\$3,567.66	12/23/2014
093-06-1-J-225 CO	415 CHURCH ST	2413	\$77,350.00	\$3,493.13	\$180.23	\$3,312.90	12/12/2014
093-06-1-J-226 CO	415 CHURCH ST	2414	\$58,150.00	\$2,626.05	\$199.93	\$2,426.12	02/23/2015
093-06-1-J-227 CO	415 CHURCH ST	2415	\$80,500.00	\$3,635.38	\$196.32	\$3,439.06	12/12/2014
093-06-1-J-228 CO	415 CHURCH ST	2501	\$107,650.00	\$4,861.47	\$246.63	\$4,614.84	12/12/2014
093-06-1-J-229 CO	415 CHURCH ST	2502	\$64,500.00	\$2,912.82	\$159.39	\$2,753.43	12/12/2014
093-06-1-J-230 CO	415 CHURCH ST	2503	\$60,225.00	\$2,719.76	\$132.18	\$2,587.58	12/12/2014
093-06-1-J-231 CO	415 CHURCH ST	2504	\$81,840.00	\$3,695.89	\$114.22	\$3,581.67	10/20/2014
093-06-1-J-232 CO	415 CHURCH ST	2505	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/11/2014
093-06-1-J-233 CO	415 CHURCH ST	2506	\$55,225.00	\$2,493.96	\$115.24	\$2,378.72	12/12/2014
093-06-1-J-234 CO	415 CHURCH ST	2507	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/08/2014
093-06-1-J-235 CO	415 CHURCH ST	2508	\$58,625.00	\$2,647.51	\$118.29	\$2,529.22	10/14/2014
093-06-1-J-236 CO	415 CHURCH ST	2509	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/11/2014
093-06-1-J-237 CO	415 CHURCH ST	2510	\$52,600.00	\$2,375.42	\$111.79	\$2,263.63	03/13/2015
093-06-1-J-238 CO	415 CHURCH ST	2511	\$44,650.00	\$2,016.39	\$116.82	\$1,899.57	12/12/2014
093-06-1-J-239 CO	415 CHURCH ST	2512	\$80,050.00	\$3,615.06	\$178.36	\$3,436.70	12/31/2014
093-06-1-J-240 CO	415 CHURCH ST	2513	\$77,750.00	\$3,511.19	\$181.36	\$3,329.83	12/11/2014

093-06-1-J-241 CO	415 CHURCH ST 2514	\$58,550.00	\$2,644.12	\$201.06	\$2,443.06	12/01/2014
093-06-1-J-242 CO	415 CHURCH ST 2515	\$82,900.00	\$3,743.76	\$201.97	\$3,541.79	12/12/2014
093-06-1-J-243 CO	415 CHURCH ST 2601	\$108,050.00	\$4,879.54	\$247.76	\$4,631.78	02/04/2015
093-06-1-J-244 CO	415 CHURCH ST 2602	\$64,900.00	\$2,930.88	\$160.52	\$2,770.36	10/21/2014
093-06-1-J-245 CO	415 CHURCH ST 2603	\$62,625.00	\$2,828.15	\$137.82	\$2,690.33	01/15/2015
093-06-1-J-246 CO	415 CHURCH ST 2604	\$51,550.00	\$2,328.00	\$115.35	\$2,212.65	12/12/2014
093-06-1-J-247 CO	415 CHURCH ST 2605	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	11/19/2014
093-06-1-J-248 CO	415 CHURCH ST 2606	\$55,625.00	\$2,512.03	\$116.37	\$2,395.66	02/19/2015
093-06-1-J-249 CO	415 CHURCH ST 2607	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-250 CO	415 CHURCH ST 2608	\$59,025.00	\$2,665.57	\$119.42	\$2,546.15	12/11/2014
093-06-1-J-251 CO	415 CHURCH ST 2609	\$44,075.00	\$1,990.43	\$76.56	\$1,913.87	12/12/2014
093-06-1-J-252 CO	415 CHURCH ST 2610	\$53,000.00	\$2,393.48	\$112.92	\$2,280.56	12/26/2014
093-06-1-J-253 CO	415 CHURCH ST 2611	\$45,050.00	\$2,034.46	\$117.95	\$1,916.51	12/12/2014
093-06-1-J-254 CO	415 CHURCH ST 2612	\$83,725.00	\$3,781.02	\$179.49	\$3,601.53	02/23/2015
093-06-1-J-255 CO	415 CHURCH ST 2613	\$121,840.00	\$5,502.29	\$177.97	\$5,324.32	10/20/2014
093-06-1-J-256 CO	415 CHURCH ST 2614	\$58,950.00	\$2,662.18	\$202.19	\$2,459.99	12/10/2014
093-06-1-J-257 CO	415 CHURCH ST 2615	\$81,300.00	\$3,671.51	\$198.58	\$3,472.93	12/09/2014
093-06-1-J-258 CO	415 CHURCH ST 2701	\$110,450.00	\$4,987.92	\$253.40	\$4,734.52	12/15/2014
093-06-1-J-259 CO	415 CHURCH ST 2702	\$65,300.00	\$2,948.95	\$161.65	\$2,787.30	02/20/2015
093-06-1-J-260 CO	415 CHURCH ST 2703	\$61,025.00	\$2,755.89	\$134.44	\$2,621.45	01/02/2015
093-06-1-J-261 CO	415 CHURCH ST 2704	\$51,950.00	\$2,346.06	\$116.48	\$2,229.58	12/10/2014
093-06-1-J-262 CO	415 CHURCH ST 2705	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	01/05/2015
093-06-1-J-263 CO	415 CHURCH ST 2706	\$56,025.00	\$2,530.09	\$117.50	\$2,412.59	12/02/2014
093-06-1-J-264 CO	415 CHURCH ST 2707	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-265 CO	415 CHURCH ST 2708	\$59,425.00	\$2,683.63	\$120.55	\$2,563.08	03/02/2015
093-06-1-J-266 CO	415 CHURCH ST 2709	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/10/2014
093-06-1-J-267 CO	415 CHURCH ST 2710	\$53,400.00	\$2,411.54	\$114.05	\$2,297.49	02/23/2015
093-06-1-J-268 CO	415 CHURCH ST 2711	\$47,450.00	\$2,142.84	\$123.60	\$2,019.24	12/12/2014
093-06-1-J-269 CO	415 CHURCH ST 2712	\$84,125.00	\$3,799.09	\$180.62	\$3,618.47	12/12/2014
093-06-1-J-270 CO	415 CHURCH ST 2713	\$78,550.00	\$3,547.32	\$183.61	\$3,363.71	03/31/2015
093-06-1-J-271 CO	415 CHURCH ST 2714	\$59,350.00	\$2,680.25	\$203.32	\$2,476.93	02/11/2015
093-06-1-J-272 CO	415 CHURCH ST 2715	\$81,700.00	\$3,689.57	\$199.71	\$3,489.86	09/25/2014
093-06-1-J-273 CO	415 CHURCH ST 2801	\$108,850.00	\$4,915.67	\$250.01	\$4,665.66	01/02/2015
093-06-1-J-274 CO	415 CHURCH ST 2802	\$65,700.00	\$2,967.01	\$162.78	\$2,804.23	03/30/2015
093-06-1-J-275 CO	415 CHURCH ST 2803	\$61,425.00	\$2,773.95	\$135.57	\$2,638.38	03/02/2015
093-06-1-J-277 CO	415 CHURCH ST 2805	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/10/2014
093-06-1-J-278 CO	415 CHURCH ST 2806	\$56,425.00	\$2,548.15	\$118.63	\$2,429.52	12/29/2014
093-06-1-J-279 CO	415 CHURCH ST 2807	\$42,075.00	\$1,900.11	\$71.76	\$1,828.35	12/12/2014
093-06-1-J-280 CO	415 CHURCH ST 2808	\$59,825.00	\$2,701.70	\$121.68	\$2,580.02	12/12/2014
093-06-1-J-281 CO	415 CHURCH ST 2809	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	01/02/2015
093-06-1-J-282 CO	415 CHURCH ST 2810	\$53,800.00	\$2,429.61	\$115.18	\$2,314.43	12/12/2014
093-06-1-J-283 CO	415 CHURCH ST 2811	\$45,850.00	\$2,070.59	\$120.21	\$1,950.38	12/10/2014
093-06-1-J-284 CO	415 CHURCH ST 2812	\$84,525.00	\$3,817.15	\$181.75	\$3,635.40	12/12/2014
093-06-1-J-285 CO	415 CHURCH ST 2813	\$78,950.00	\$3,565.38	\$184.74	\$3,380.64	12/12/2014
093-06-1-J-286 CO	415 CHURCH ST 2814	\$59,750.00	\$2,698.31	\$204.45	\$2,493.86	01/29/2015
093-06-1-J-287 CO	415 CHURCH ST 2815	\$82,100.00	\$3,707.64	\$200.84	\$3,506.80	02/25/2015
093-06-1-J-288 CO	415 CHURCH ST 2901	\$109,250.00	\$4,933.73	\$251.14	\$4,682.59	12/09/2014
093-06-1-J-289 CO	415 CHURCH ST 2902	\$66,100.00	\$2,985.08	\$163.91	\$2,821.17	12/09/2014
093-06-1-J-290 CO	415 CHURCH ST 2903	\$61,825.00	\$2,792.02	\$136.69	\$2,655.33	12/12/2014
093-06-1-J-291 CO	415 CHURCH ST 2904	\$84,400.00	\$3,811.50	\$118.74	\$3,692.76	12/16/2014
093-06-1-J-292 CO	415 CHURCH ST 2905	\$42,650.00	\$1,926.07	\$70.92	\$1,855.15	12/11/2014
093-06-1-J-293 CO	415 CHURCH ST 2906	\$56,825.00	\$2,566.22	\$119.76	\$2,446.46	12/11/2014
093-06-1-J-294 CO	415 CHURCH ST 2907	\$44,075.00	\$1,990.43	\$76.28	\$1,914.15	12/12/2014
093-06-1-J-295 CO	415 CHURCH ST 2908	\$60,225.00	\$2,719.76	\$122.80	\$2,596.96	12/12/2014
093-06-1-J-296 CO	415 CHURCH ST 2909	\$42,075.00	\$1,900.11	\$72.05	\$1,828.06	12/11/2014
093-06-1-J-297 CO	415 CHURCH ST 2910	\$54,200.00	\$2,447.67	\$116.31	\$2,331.36	02/23/2015

093-06-1-J-299 CO	415 CHURCH ST 2912	\$84,925.00	\$3,835.21	\$182.88	\$3,652.33	02/24/2015
093-06-1-J-300 CO	415 CHURCH ST 2913	\$133,525.00	\$6,029.99	\$185.87	\$5,844.12	12/10/2014
093-06-1-J-301 CO	415 CHURCH ST 2914	\$60,150.00	\$2,716.37	\$205.58	\$2,510.79	02/18/2015
093-06-1-J-303 CO	415 CHURCH ST PH1	\$209,900.00	\$9,479.08	\$461.07	\$9,018.01	02/27/2015
093-06-1-J-304 CO	415 CHURCH ST PH2	\$216,225.00	\$9,764.72	\$527.81	\$9,236.91	02/27/2015
093-06-1-J-305 CO	415 CHURCH ST PH3	\$96,250.00	\$4,346.65	\$212.64	\$4,134.01	12/12/2014
093-06-1-J-306 CO	415 CHURCH ST PH4	\$139,050.00	\$6,279.50	\$290.38	\$5,989.12	02/27/2015
093-06-1-J-307 CO	415 CHURCH ST PH5	\$219,675.00	\$9,920.52	\$431.88	\$9,488.64	12/26/2014
093-06-1-J-308 CO	415 CHURCH ST PH6	\$222,125.00	\$10,031.17	\$500.71	\$9,530.46	11/17/2014
093-06-1-J-302 CO	415 CHURCH ST 2915	\$82,500.00	3,725.70	201.97	\$3,523.73	6/8/2015
093-06-1-J-103 CO	415 CHURCH ST 1611	\$41,050.00	1,853.82	106.66	\$1,747.16	5/11/2015
093-06-1-J-214 CO	415 CHURCH ST 2402	\$64,100.00	\$2,894.76	\$158.26	\$2,736.50	Unknown
093-06-1-J-276 CO	415 CHURCH ST 2804	\$52,350.00	\$2,364.13	\$117.61	\$2,246.52	Unknown
093-06-1-J-171 CO	415 CHURCH ST 2104	\$49,550.00	\$2,237.68	\$109.71	\$2,127.97	Unknown
093-06-1-J-182 CO	415 CHURCH ST 2115	\$79,300.00	\$3,581.19	\$192.93	\$3,388.26	Unknown
093-06-1-J-123 CO	415 CHURCH ST 1801	\$104,850.00	\$4,735.03	\$238.72	\$4,496.31	Unknown
093-06-1-J-125 CO	415 CHURCH ST 1803	\$57,425.00	\$2,593.31	\$124.27	\$2,469.04	Unknown
093-06-1-J-073 CO	415 CHURCH ST 1411	\$43,200.00	\$1,950.91	\$79.50	\$1,871.41	Unknown
*Subsubtotal *		\$19,702,920.00	\$889,783.96	\$42,983.00	\$846,800.96	

Capitol Mall

\$10,242,674.74

**** Redevelopment District EAST BANK**

Parcel	Address	Assessed Value	Taxes	Base Year Taxes	Increment	Date Tax Paid
** PROJECT AMP						
082-12-396	30 MCFERRIN AVE	\$1,676,480.00	\$28,996.33	\$5,988.22	\$23,008.21	12/22/2014
*Subsubtotal *		\$1,676,480.00	\$28,996.33	\$5,988.22	\$23,008.21	
** PROJECT bridge building						
093-07-0-220 01	VICTORY AVE	\$1,632,160.00	\$73,708.35	\$2,516.32	\$71,192.03	03/25/2015
*Subsubtotal *		\$1,632,160.00	\$73,708.35	\$2,516.32	\$71,192.03	
** PROJECT EAST BANK						
082-12-221	815 MAIN ST	\$49,160.00	\$2,220.07	\$924.88	\$1,295.19	Unknown
*Subsubtotal *		\$49,160.00	\$2,220.07	\$924.88	\$1,295.19	
** PROJECT CITY VIEW LOFTS						
082-16-E-001 CO	800 WOODLAND ST	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	12/12/2014
082-16-E-002 CO	800 WOODLAND ST	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/11/2014
082-16-E-003 CO	800 WOODLAND ST	\$46,200.00	\$2,086.39	\$55.99	\$2,030.40	02/23/2015
082-16-E-004 CO	800 WOODLAND ST	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/12/2014
082-16-E-005 CO	800 WOODLAND ST	\$33,275.00	\$1,502.70	\$37.03	\$1,465.67	12/11/2014
082-16-E-006 CO	800 WOODLAND ST	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	12/12/2014
082-16-E-007 CO	800 WOODLAND ST	\$36,500.00	\$1,648.34	\$47.38	\$1,600.96	02/17/2015
082-16-E-008 CO	800 WOODLAND ST	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/12/2014
082-16-E-009 CO	800 WOODLAND ST	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	12/11/2014
082-16-E-010 CO	800 WOODLAND ST	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	02/23/2015
082-16-E-012 CO	800 WOODLAND ST	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	12/12/2014
082-16-E-013 CO	800 WOODLAND ST	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/11/2014
082-16-E-014 CO	800 WOODLAND ST	\$47,125.00	\$2,128.17	\$57.07	\$2,071.10	12/12/2014
082-16-E-015 CO	800 WOODLAND ST	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/17/2014
082-16-E-016 CO	800 WOODLAND ST	\$47,900.00	\$2,163.16	\$57.17	\$2,105.99	12/11/2014
082-16-E-017 CO	800 WOODLAND ST	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	10/06/2014
082-16-E-018 CO	800 WOODLAND ST	\$38,800.00	\$1,752.21	\$47.38	\$1,704.83	12/12/2014
082-16-E-019 CO	800 WOODLAND ST	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/11/2014
082-16-E-020 CO	800 WOODLAND ST	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	10/27/2014
082-16-E-021 CO	800 WOODLAND ST	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	12/12/2014
082-16-E-022 CO	800 WOODLAND ST	\$44,925.00	\$2,028.81	\$50.54	\$1,978.27	03/02/2015
082-16-E-023 CO	800 WOODLAND ST	\$33,050.00	\$1,492.54	\$36.89	\$1,455.65	12/12/2014
082-16-E-024 CO	800 WOODLAND ST	\$47,125.00	\$2,128.17	\$57.07	\$2,071.10	12/10/2014
082-16-E-025 CO	800 WOODLAND ST	\$42,400.00	\$1,914.78	\$48.91	\$1,865.87	12/11/2014
082-16-E-026 CO	800 WOODLAND ST	\$47,900.00	\$2,163.16	\$57.17	\$2,105.99	12/11/2014
082-16-E-027 CO	800 WOODLAND ST	\$60,875.00	\$2,749.12	\$84.92	\$2,664.20	12/10/2014
082-16-E-028 CO	800 WOODLAND ST	\$38,800.00	\$1,752.21	\$47.38	\$1,704.83	12/11/2014
082-16-E-029 CO	800 WOODLAND ST	\$58,125.00	\$2,624.93	\$81.62	\$2,543.31	12/10/2014
082-16-E-030 CO	800 WOODLAND ST	\$51,200.00	\$2,312.19	\$62.76	\$2,249.43	11/07/2014
082-16-E-031 CO	800 WOODLAND ST	\$47,000.00	\$2,122.52	\$62.00	\$2,060.52	01/24/2015
*Subsubtotal *		\$1,396,350.00	\$63,059.18	\$1,746.56	\$61,312.62	
** PROJECT FIFTH & MAIN						
082-15-154	535 MAIN ST	\$188,160.00	\$8,497.31	\$7,698.88	\$798.43	02/13/2015
082-15-A-001 CO	2115 YEAMAN PL 101	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/10/2014
082-15-A-002 CO	2115 YEAMAN PL 102	\$61,300.00	\$2,768.31	\$311.21	\$2,457.10	12/11/2014
082-15-A-003 CO	2115 YEAMAN PL 103	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/12/2014
082-15-A-004 CO	2115 YEAMAN PL 104	\$42,600.00	\$1,923.82	\$209.00	\$1,714.82	01/21/2015
082-15-A-005 CO	2115 YEAMAN PL 105	\$41,150.00	\$1,858.33	\$201.26	\$1,657.07	12/12/2014
082-15-A-006 CO	2115 YEAMAN PL 106	\$44,875.00	\$2,026.56	\$219.20	\$1,807.36	11/09/2014
082-15-A-014 CO	2115 YEAMAN PL 200	\$74,520.00	\$3,365.32	\$226.35	\$3,138.97	12/15/2014
082-15-A-015 CO	2115 YEAMAN PL 201	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/11/2014
082-15-A-016 CO	2115 YEAMAN PL 202	\$44,050.00	\$1,989.30	\$174.19	\$1,815.11	12/03/2014

082-15-A-017 CO	2115 YEAMAN PL 203	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	01/27/2015
082-15-A-018 CO	2115 YEAMAN PL 204	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/11/2014
082-15-A-019 CO	2115 YEAMAN PL 205	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/12/2014
082-15-A-020 CO	2115 YEAMAN PL 206	\$31,475.00	\$1,421.41	\$144.53	\$1,276.88	12/11/2014
082-15-A-021 CO	2115 YEAMAN PL 209	\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	12/11/2014
082-15-A-022 CO	2115 YEAMAN PL 211	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	01/07/2015
082-15-A-023 CO	2115 YEAMAN PL 213	\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	11/06/2014
082-15-A-024 CO	2115 YEAMAN PL 215	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/12/2014
082-15-A-025 CO	2115 YEAMAN PL 217	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/18/2015
082-15-A-026 CO	2115 YEAMAN PL 214	\$29,600.00	\$1,336.74	\$230.21	\$1,106.53	12/12/2014
082-15-A-027 CO	2115 YEAMAN PL 219	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/11/2014
082-15-A-028 CO	2115 YEAMAN PL 216	\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	12/11/2014
082-15-A-029 CO	2115 YEAMAN PL 221	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/27/2015
082-15-A-030 CO	2115 YEAMAN PL 218	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/11/2014
082-15-A-031 CO	2115 YEAMAN PL 223	\$46,875.00	\$2,116.88	\$201.38	\$1,915.50	12/12/2014
082-15-A-032 CO	2115 YEAMAN PL 220	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/12/2014
082-15-A-033 CO	2115 YEAMAN PL 222	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/12/2014
082-15-A-034 CO	2115 YEAMAN PL 224	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/12/2014
082-15-A-035 CO	2115 YEAMAN PL 226	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/11/2014
082-15-A-036 CO	2115 YEAMAN PL 228	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	12/11/2014
082-15-A-037 CO	2115 YEAMAN PL 230	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/12/2014
082-15-A-038 CO	2115 YEAMAN PL 232	\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	01/12/2015
082-15-A-039 CO	2115 YEAMAN PL 300	\$46,575.00	\$2,103.33	\$226.35	\$1,876.98	01/30/2015
082-15-A-040 CO	2115 YEAMAN PL 301	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	11/04/2014
082-15-A-041 CO	2115 YEAMAN PL 302	\$44,050.00	\$1,989.30	\$174.19	\$1,815.11	12/11/2014
082-15-A-043 CO	2115 YEAMAN PL 304	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/11/2014
082-15-A-044 CO	2115 YEAMAN PL 305	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	12/12/2014
082-15-A-045 CO	2115 YEAMAN PL 306	\$31,475.00	\$1,421.41	\$144.53	\$1,276.88	12/12/2014
082-15-A-046 CO	2115 YEAMAN PL 307	\$29,700.00	\$1,341.25	\$115.93	\$1,225.32	10/20/2014
082-15-A-047 CO	2115 YEAMAN PL 308	\$56,800.00	\$2,565.09	\$278.39	\$2,286.70	02/04/2015
082-15-A-048 CO	2115 YEAMAN PL 309	\$31,675.00	\$1,430.44	\$143.71	\$1,286.73	11/28/2014
082-15-A-049 CO	2115 YEAMAN PL 311	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/12/2014
082-15-A-050 CO	2115 YEAMAN PL 313	\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	02/06/2015
082-15-A-051 CO	2115 YEAMAN PL 315	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/12/2014
082-15-A-052 CO	2115 YEAMAN PL 317	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/08/2014
082-15-A-053 CO	2115 YEAMAN PL 314	\$38,200.00	\$1,725.11	\$184.38	\$1,540.73	12/11/2014
082-15-A-054 CO	2115 YEAMAN PL 319	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/11/2014
082-15-A-055 CO	2115 YEAMAN PL 316	\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	12/12/2014
082-15-A-056 CO	2115 YEAMAN PL 321	\$31,625.00	\$1,428.19	\$234.90	\$1,193.29	12/10/2014
082-15-A-057 CO	2115 YEAMAN PL 318	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/12/2014
082-15-A-058 CO	2115 YEAMAN PL 323	\$78,800.00	\$3,558.61	\$318.36	\$3,240.25	12/12/2014
082-15-A-059 CO	2115 YEAMAN PL 320	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/12/2014
082-15-A-060 CO	2115 YEAMAN PL 322	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/12/2014
082-15-A-061 CO	2115 YEAMAN PL 324	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/22/2014
082-15-A-062 CO	2115 YEAMAN PL 326	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/12/2014
082-15-A-063 CO	2115 YEAMAN PL 328	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	02/26/2015
082-15-A-064 CO	2115 YEAMAN PL 330	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/12/2014
082-15-A-065 CO	2115 YEAMAN PL 332	\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	12/11/2014
082-15-A-066 CO	2115 YEAMAN PL 400	\$78,600.00	\$3,549.58	\$318.95	\$3,230.63	01/12/2015
082-15-A-067 CO	2115 YEAMAN PL 401	\$41,550.00	\$1,876.40	\$204.45	\$1,671.95	01/23/2015
082-15-A-068 CO	2115 YEAMAN PL 402	\$109,640.00	\$4,951.34	\$346.03	\$4,605.31	12/15/2014
082-15-A-069 CO	2115 YEAMAN PL 403	\$41,550.00	\$1,876.40	\$204.43	\$1,671.97	03/02/2015
082-15-A-070 CO	2115 YEAMAN PL 404	\$43,750.00	\$1,975.75	\$215.92	\$1,759.83	02/27/2015
082-15-A-071 CO	2115 YEAMAN PL 405	\$41,550.00	\$1,876.40	\$204.45	\$1,671.95	12/12/2014
082-15-A-072 CO	2115 YEAMAN PL 406	\$46,000.00	\$2,077.36	\$226.00	\$1,851.36	12/12/2014
082-15-A-073 CO	2115 YEAMAN PL 407	\$29,700.00	\$1,341.25	\$115.93	\$1,225.32	12/11/2014

082-15-A-074 CO	2115 YEAMAN PL 408	\$56,800.00	\$2,565.09	\$278.39	\$2,286.70	02/26/2015
082-15-A-075 CO	2115 YEAMAN PL 409	\$31,675.00	\$1,430.44	\$143.71	\$1,286.73	02/25/2015
082-15-A-076 CO	2115 YEAMAN PL 410	\$76,175.00	\$3,440.06	\$304.65	\$3,135.41	12/11/2014
082-15-A-077 CO	2115 YEAMAN PL 411	\$31,625.00	\$1,428.19	\$234.90	\$1,193.29	12/31/2014
082-15-A-078 CO	2115 YEAMAN PL 412	\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	02/25/2015
082-15-A-079 CO	2115 YEAMAN PL 413	\$30,450.00	\$1,375.12	\$114.05	\$1,261.07	12/12/2014
082-15-A-080 CO	2115 YEAMAN PL 414	\$32,325.00	\$1,459.80	\$309.30	\$1,150.50	12/12/2014
082-15-A-081 CO	2115 YEAMAN PL 415	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	01/19/2015
082-15-A-082 CO	2115 YEAMAN PL 416	\$31,800.00	\$1,436.09	\$146.17	\$1,289.92	10/23/2014
082-15-A-083 CO	2115 YEAMAN PL 417	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/12/2014
082-15-A-085 CO	2115 YEAMAN PL 419	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	02/27/2015
082-15-A-086 CO	2115 YEAMAN PL 420	\$31,575.00	\$1,425.93	\$143.59	\$1,282.34	10/06/2014
082-15-A-087 CO	2115 YEAMAN PL 421	\$31,625.00	\$1,428.19	\$117.34	\$1,310.85	12/12/2014
082-15-A-088 CO	2115 YEAMAN PL 422	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	02/26/2015
082-15-A-089 CO	2115 YEAMAN PL 424	\$30,600.00	\$1,381.90	\$139.02	\$1,242.88	12/12/2014
082-15-A-090 CO	2115 YEAMAN PL 426	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	02/27/2015
082-15-A-091 CO	2115 YEAMAN PL 428	\$30,600.00	\$1,381.90	\$292.42	\$1,089.48	12/12/2014
082-15-A-092 CO	2115 YEAMAN PL 430	\$31,675.00	\$1,430.44	\$145.59	\$1,284.85	12/12/2014
082-15-A-093 CO	2115 YEAMAN PL 432	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	12/12/2014
082-15-A-094 CO	2115 YEAMAN PL 434	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/11/2014
082-15-A-095 CO	2115 YEAMAN PL 436	\$36,625.00	\$1,653.99	\$163.01	\$1,490.98	03/25/2015
082-15-A-096 CO	2115 YEAMAN PL 509	\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	12/12/2014
082-15-A-097 CO	2115 YEAMAN PL 510	\$76,175.00	\$3,440.06	\$304.65	\$3,135.41	12/11/2014
082-15-A-098 CO	2115 YEAMAN PL 511	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/11/2014
082-15-A-099 CO	2115 YEAMAN PL 512	\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	10/21/2014
082-15-A-100 CO	2115 YEAMAN PL 513	\$40,100.00	\$1,810.92	\$194.58	\$1,616.34	12/10/2014
082-15-A-101 CO	2115 YEAMAN PL 514	\$32,325.00	\$1,459.80	\$145.35	\$1,314.45	12/11/2014
082-15-A-102 CO	2115 YEAMAN PL 515	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	03/31/2015
082-15-A-103 CO	2115 YEAMAN PL 516	\$31,800.00	\$1,436.09	\$146.17	\$1,289.92	12/12/2014
082-15-A-104 CO	2115 YEAMAN PL 517	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	12/12/2014
082-15-A-105 CO	2115 YEAMAN PL 518	\$38,200.00	\$1,725.11	\$184.38	\$1,540.73	10/21/2014
082-15-A-106 CO	2115 YEAMAN PL 519	\$42,625.00	\$1,924.95	\$207.83	\$1,717.12	02/27/2015
082-15-A-107 CO	2115 YEAMAN PL 520	\$45,100.00	\$2,036.72	\$229.16	\$1,807.56	12/11/2014
082-15-A-108 CO	2115 YEAMAN PL 521	\$42,700.00	\$1,928.33	\$206.07	\$1,722.26	12/12/2014
082-15-A-109 CO	2115 YEAMAN PL 522	\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	03/31/2015
082-15-A-110 CO	2115 YEAMAN PL 523	\$78,800.00	\$3,558.61	\$318.36	\$3,240.25	12/11/2014
082-15-A-111 CO	2115 YEAMAN PL 524	\$43,575.00	\$1,967.85	\$221.66	\$1,746.19	12/12/2014
082-15-A-112 CO	2115 YEAMAN PL 526	\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	11/21/2014
082-15-A-113 CO	2115 YEAMAN PL 528	\$43,575.00	\$1,967.85	\$221.66	\$1,746.19	12/12/2014
082-15-A-114 CO	2115 YEAMAN PL 530	\$42,700.00	\$1,928.33	\$216.62	\$1,711.71	12/11/2014
082-15-A-115 CO	2115 YEAMAN PL 532	\$47,600.00	\$2,149.62	\$230.80	\$1,918.82	12/11/2014
082-15-A-116 CO	2115 YEAMAN PL 534	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/12/2014
082-15-A-117 CO	2115 YEAMAN PL 536	\$36,625.00	\$1,653.99	\$162.94	\$1,491.05	12/11/2014
082-15-A-118 CO	2115 YEAMAN PL 600	\$46,575.00	\$2,103.33	\$226.35	\$1,876.98	01/14/2015
082-15-A-119 CO	2115 YEAMAN PL 601	\$43,575.00	\$1,967.85	\$194.35	\$1,773.50	12/12/2014
082-15-A-120 CO	2115 YEAMAN PL 602	\$46,175.00	\$2,085.26	\$223.42	\$1,861.84	01/30/2015
082-15-A-121 CO	2115 YEAMAN PL 603	\$44,175.00	\$1,994.94	\$197.28	\$1,797.66	03/02/2015
082-15-A-122 CO	2115 YEAMAN PL 604	\$45,375.00	\$2,049.14	\$178.76	\$1,870.38	12/12/2014
082-15-A-123 CO	2115 YEAMAN PL 609	\$32,050.00	\$1,447.38	\$145.47	\$1,301.91	12/11/2014
082-15-A-124 CO	2115 YEAMAN PL 632	\$46,750.00	\$2,111.23	\$228.46	\$1,882.77	12/12/2014
082-15-A-125 CO	2115 YEAMAN PL 634	\$36,125.00	\$1,631.41	\$160.70	\$1,470.71	12/29/2014
082-15-A-126 CO	2115 YEAMAN PL 636	\$36,650.00	\$1,655.11	\$163.17	\$1,491.94	12/11/2014
082-15-A-700 CO	700 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/11/2014
082-15-A-702 CO	702 STRICKLAND DR	\$51,100.00	\$2,307.68	\$274.41	\$2,033.27	12/11/2014
082-15-A-704 CO	704 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	02/05/2015
082-15-A-706 CO	706 STRICKLAND DR	\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/15/2014

4/8/2015

Page: 3

082-15-A-708 CO	708 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/12/2014
082-15-A-710 CO	710 STRICKLAND DR	\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/15/2014
082-15-A-712 CO	712 STRICKLAND DR	\$49,400.00	\$2,230.90	\$263.74	\$1,967.16	12/11/2014
082-15-A-714 CO	714 STRICKLAND DR	\$81,760.00	\$3,692.28	\$274.41	\$3,417.87	12/15/2014
082-15-A-716 CO	716 STRICKLAND DR	\$79,040.00	\$3,569.45	\$263.74	\$3,305.71	12/15/2014
082-15-A-718 CO	718 STRICKLAND DR	\$49,675.00	\$2,243.32	\$274.41	\$1,968.91	12/12/2014
082-15-A-720 CO	720 STRICKLAND DR	\$64,725.00	\$2,922.98	\$348.96	\$2,574.02	12/11/2014
082-15-A-042 CO	2115 YEAMAN PL 303	\$31,300.00	\$1,413.51	\$116.40	\$1,297.11	4/13/2015
*Subsubtotal *		\$5,530,790.00	\$249,770.67	\$31,830.48	\$217,940.19	
** PROJECT GERST HOUSE						
082-15-053	301 WOODLAND ST	\$410,160.00	\$18,522.83	\$1,734.14	\$16,788.69	04/02/2015
*Subsubtotal *		\$410,160.00	\$18,522.83	\$1,734.14	\$16,788.69	

East Bank

\$391,536.93

**** Redevelopment District PHILLIPS-JACKSON**

Parcel	Address	Assessed Value	Taxes	Base Year Taxes	Increment	Date Tax Paid
** PROJECT 942 JEFFERSON ST						
081-16-395	942 JEFFERSON ST	\$391,200.00	\$17,666.59	\$2,274.26	\$15,392.33	02/27/2015
*Subsubtotal *		\$391,200.00	\$17,666.59	\$2,274.26	\$15,392.33	
** PROJECT Bristol						
082-13-199	515 MADISON ST	\$13,208,360.00	\$126,336.48	\$246.01	\$125,174.96	02/12/2015
*Subsubtotal *		\$13,208,360.00	\$126,336.48	\$246.01	\$125,174.96	
** PROJECT CARILLON APT						
082-13-285	1007 4TH AVE N	\$28,800.00	\$377.16	\$0.00	\$377.16	02/19/2015
082-13-288	408 JACKSON ST	\$38,400.00	\$502.90	\$0.00	\$502.90	02/19/2015
082-13-289	410 JACKSON ST	\$28,800.00	\$377.16	\$0.00	\$377.16	02/19/2015
082-13-266	419 JEFFERSON ST	\$104,560.00	\$1,369.36	\$0.00	\$1,369.36	02/19/2015
082-13-269	409 JEFFERSON ST	\$59,440.00	\$778.46	\$0.00	\$778.46	02/19/2015
082-13-273	401 JEFFERSON ST	\$64,800.00	\$848.64	\$0.00	\$848.64	02/19/2015
082-13-274	1023 4TH AVE N	\$11,520.00	\$150.87	\$0.00	\$150.87	02/19/2015
082-13-275	0 4TH AVE N	\$26,480.00	\$346.79	\$0.00	\$346.79	02/19/2015
082-13-283	415 JACKSON CT	\$10,560.00	\$138.29	\$0.00	\$138.29	02/19/2015
082-13-284	411 JACKSON CT	\$9,600.00	\$125.73	\$0.00	\$125.73	02/19/2015
082-13-276	0 JACKSON CT	\$9,120.00	\$119.45	\$0.00	\$119.45	02/19/2015
082-13-277	0 JACKSON CT	\$9,210.00	\$119.45	\$0.00	\$119.45	02/19/2015
082-13-278	416 JACKSON CT	\$36,480.00	\$477.75	\$0.00	\$477.75	02/19/2015
082-13-279	0 5TH AVE N	\$5,760.00	\$75.44	\$0.00	\$75.44	02/19/2015
082-13-280	0 5TH AVE N	\$12,480.00	\$163.44	\$0.00	\$163.44	02/19/2015
082-13-281	1000 5TH AVE N	\$97,280.00	\$1,274.01	\$0.00	\$1,247.01	02/19/2015
082-13-367	0 JACKSON CT	\$18,200.00	\$238.00	\$0.00	\$238.00	02/19/2015
*Subsubtotal *		\$571,400.00	\$7,482.90	\$0.00	\$7,482.90	
** PROJECT ECKERDS						
082-13-152	1104 ROSA L PARKS BLVD	\$624,800.00	\$28,215.97	\$5,868.99	\$22,346.98	11/12/2014
*Subsubtotal *		\$624,800.00	\$28,215.97	\$5,868.99	\$22,346.98	
** PROJECT GERMANTOWN						
082-09-061	518 MONROE ST	\$158,100.00	\$7,139.80	\$186.06	\$6,953.74	11/03/2014
082-09-277	1212 6TH AVE N	\$237,920.00	\$10,744.47	\$281.80	\$10,462.67	03/02/2015
082-09-278	1206 6TH AVE N	\$30,800.00	\$1,390.93	\$216.77	\$1,174.16	10/29/2014
082-09-062	514 MONROE ST	\$10,000.00	\$451.60	\$186.06	\$265.54	Unknown
*Subsubtotal *		\$436,820.00	\$19,726.80	\$870.69	\$18,856.11	
** PROJECT GERMANTOWN PARTNERS						
082-09-472	1226 5TH AVE N	\$68,400.00	\$3,088.94	\$0.00	\$3,088.94	12/12/2014
082-09-473	1224 5TH AVE N	\$70,175.00	\$3,169.10	\$0.00	\$3,169.10	10/28/2014
082-09-474	1222 5TH AVE N	\$85,400.00	\$3,856.66	\$0.00	\$3,856.66	12/22/2014
082-09-475	1220 5TH AVE N	\$113,350.00	\$5,118.89	\$0.00	\$5,118.89	12/11/2014
082-09-476	1218 5TH AVE N	\$107,950.00	\$4,875.02	\$0.00	\$4,875.02	02/09/2015
082-09-477	1216 5TH AVE N	\$69,550.00	\$3,140.88	\$0.00	\$3,140.88	12/23/2014
082-09-478	1214 5TH AVE N	\$75,150.00	\$3,393.77	\$0.00	\$3,393.77	03/02/2015
082-09-479	1212 5TH AVE N	\$66,650.00	\$3,009.91	\$0.00	\$3,009.91	12/12/2014
082-09-481	1208 5TH AVE N	\$97,900.00	\$4,421.16	\$0.00	\$4,421.16	12/10/2014
082-09-482	1206 5TH AVE N	\$71,975.00	\$3,250.39	\$0.00	\$3,250.39	12/11/2014
082-09-483	1204 5TH AVE N	\$71,075.00	\$3,209.75	\$0.00	\$3,209.75	12/12/2014
082-09-C-002 CO	1211 A 5TH AVE N	\$57,850.00	\$1,541.38	\$61.12	\$1,437.78	12/10/2014
082-09-C-003 CO	1209 B 5TH AVE N	\$57,400.00	\$1,529.39	\$53.83	\$1,438.15	12/29/2014
082-09-C-004 CO	1209 A 5TH AVE N	\$57,125.00	\$1,522.06	\$57.95	\$1,423.84	12/12/2014
082-09-C-005 CO	1205 B 5TH AVE N	\$57,125.00	\$1,522.06	\$57.95	\$1,423.84	12/12/2014
082-09-C-006 CO	1205 A 5TH AVE N	\$57,400.00	\$1,529.39	\$53.83	\$1,438.15	12/10/2014
082-09-C-007 CO	1207 A 5TH AVE N	\$57,850.00	\$1,541.38	\$61.12	\$1,437.78	12/12/2014
082-09-C-008 CO	1207 B 5TH AVE N	\$53,925.00	\$1,436.80	\$56.95	\$1,340.27	02/26/2015

082-09-F-001 CO	1200 5TH AVE N 104	\$113,920.00	\$5,144.63	\$0.00	\$5,144.63	02/23/2015
082-09-F-002 CO	1200 5TH AVE N 102	\$99,320.00	\$4,485.29	\$0.00	\$4,485.29	02/23/2015
082-09-F-003 CO	1200 5TH AVE N 100	\$182,880.00	\$8,258.86	\$0.00	\$8,258.86	02/23/2015
082-09-F-004 CO	1200 5TH AVE N 412	\$30,150.00	\$1,361.57	\$0.00	\$1,361.57	01/06/2015
082-09-F-005 CO	1200 5TH AVE N 414	\$39,375.00	\$1,778.18	\$0.00	\$1,778.18	12/12/2014
082-09-F-006 CO	1200 5TH AVE N 416	\$34,825.00	\$1,572.70	\$0.00	\$1,572.70	03/02/2015
082-09-F-007 CO	1200 5TH AVE N 418	\$46,775.00	\$2,112.36	\$0.00	\$2,112.36	12/11/2014
082-09-F-008 CO	1200 5TH AVE N 420	\$49,975.00	\$2,256.87	\$0.00	\$2,256.87	12/11/2014
082-09-F-009 CO	1200 5TH AVE N 422	\$41,425.00	\$1,870.75	\$0.00	\$1,870.75	12/10/2014
082-09-P-103 CO	500 MADISON ST 103	\$48,040.00	\$2,169.49	\$46.94	\$2,122.55	02/27/2015
082-09-P-104 CO	500 MADISON ST 104	\$28,875.00	\$1,304.00	\$44.91	\$1,259.09	12/12/2014
082-09-P-105 CO	500 MADISON ST 105	\$29,600.00	\$1,336.74	\$45.97	\$1,290.77	12/10/2014
082-09-P-106 CO	500 MADISON ST 106	\$39,875.00	\$1,800.76	\$66.48	\$1,734.28	01/12/2015
082-09-P-107 CO	500 MADISON ST 107	\$69,840.00	\$3,153.97	\$84.72	\$3,069.25	02/24/2015
082-09-P-202 CO	1201 5TH AVE N 202	\$52,080.00	\$2,351.93	\$66.71	\$2,285.22	02/24/2015
082-09-P-203 CO	1201 5TH AVE N 203	\$32,550.00	\$1,469.96	\$66.71	\$1,403.25	12/12/2014
082-09-P-301 CO	1201 5TH AVE N 101	\$92,800.00	\$4,190.85	\$99.62	\$4,091.23	12/31/2014
082-09-P-302 CO	1201 5TH AVE N 102	\$68,360.00	\$3,087.14	\$75.86	\$3,011.28	02/13/2015
082-09-P-303 CO	1201 5TH AVE N 103	\$71,080.00	\$3,209.97	\$78.22	\$3,131.75	02/27/2015
082-09-R-001 CO	1234 5TH AVE N	\$18,750.00	\$846.75	\$0.00	\$846.75	02/26/2015
082-09-R-004 CO	419 MONROE ST	\$18,525.00	\$836.59	\$0.00	\$836.59	10/08/2014
082-09-R-005 CO	417 MONROE ST	\$18,525.00	\$836.59	\$0.00	\$836.59	11/03/2014
082-09-R-006 CO	415 MONROE ST	\$18,525.00	\$836.59	\$0.00	\$836.59	12/15/2014
082-09-R-003 CO	421 MONROE ST	\$18,525.00	\$836.59	\$0.00	\$836.59	11/06/2014
082-09-C-001 CO	1211 B 5TH AVE N	\$53,925.00	1,436.80	56.95	\$1,340.27	6/5/2015
082-09-P-102 CO	500 MADISON ST 102	\$39,800.00	1,797.37	66.36	\$1,731.01	5/11/2015
082-09-R-002 CO	1236 5TH AVE N	\$17,775.00	802.72	-	\$802.72	4/16/2015
*Subsubtotal *		\$2,672,345.00	\$112,302.95	\$1,202.20	\$110,781.27	
** PROJECT GLANTON OFFICE						
081-16-658	915 JEFFERSON ST	\$519,760.00	\$23,472.36	\$2,124.33	\$21,348.03	03/31/2015
*Subsubtotal *		\$519,760.00	\$23,472.36	\$2,124.33	\$21,348.03	
** PROJECT HOPE GARDENS						
092-04-245	920 MORRISON ST	\$33,025.00	\$1,491.41	\$67.74	\$1,423.67	03/31/2015
092-04-246	918 MORRISON ST	\$41,475.00	\$1,873.01	\$67.74	\$1,805.27	12/11/2014
092-04-289	909 WARREN ST	\$35,225.00	\$1,590.76	\$67.74	\$1,523.02	12/08/2014
082-13-082	903 LOCKLAYER ST	\$37,450.00	\$1,691.24	\$67.74	\$1,623.50	12/12/2014
082-13-072	923 LOCKLAYER ST	\$39,925.00	\$1,803.01	\$277.73	\$1,525.28	03/31/2015
082-13-041	906 JACKSON ST	\$39,000.00	\$1,761.24	\$67.74	\$1,693.50	12/12/2014
081-16-703	928 WARREN ST	\$49,000.00	\$2,212.84	\$50.81	\$2,162.03	12/11/2014
081-16-589	1011 WARREN ST	\$37,700.00	\$1,702.53	\$67.74	\$1,634.79	10/16/2014
081-16-588	1013 WARREN ST	\$42,775.00	\$1,931.72	\$33.87	\$1,897.85	12/12/2014
081-16-624	1006 WARREN ST	\$41,175.00	\$1,859.46	\$67.74	\$1,791.72	02/27/2015
092-04-271	930 11TH AVE N	\$35,225.00	\$1,590.76	\$67.74	\$1,523.02	12/31/2014
081-16-697	932 11TH AVE N	\$39,450.00	\$1,781.56	\$67.74	\$1,713.82	12/12/2014
081-16-638	1015 10TH AVE N	\$38,925.00	\$1,757.85	\$33.87	\$1,723.98	12/08/2014
081-16-639	1017 10TH AVE N	\$38,600.00	\$1,743.18	\$45.16	\$1,698.02	12/12/2014
081-16-611	1024 11TH AVE N	\$37,125.00	\$1,676.57	\$0.00	\$1,676.57	02/05/2015
081-16-675	1006 10TH AVE N	\$43,300.00	\$1,955.43	\$0.00	\$1,955.43	12/11/2014
092-04-275	922 11TH AVE N	\$34,400.00	\$1,553.50	\$67.74	\$1,485.76	12/12/2014
092-04-259	907 11TH AVE N	\$39,825.00	\$1,798.50	\$67.74	\$1,730.76	12/12/2014
081-16-668	1024 10TH AVE N	\$38,200.00	\$1,725.11	\$67.74	\$1,657.37	12/08/2014
081-16-728	933 LOCKLAYER ST	\$39,600.00	\$1,788.34	\$0.00	\$1,788.34	12/12/2014
081-16-729	929 LOCKLAYER ST	\$34,225.00	\$1,545.60	\$67.74	\$1,477.86	12/11/2014
081-16-722	928 LOCKLAYER ST	\$38,325.00	\$1,730.76	\$67.74	\$1,663.02	12/12/2014
082-13-074	919 LOCKLAYER ST	\$38,525.00	\$1,739.79	\$118.55	\$1,621.24	12/12/2014
092-04-249	912 MORRISON ST	\$40,425.00	\$1,825.59	\$0.00	\$1,825.59	12/08/2014
081-16-670	1020 10TH AVE N	\$37,900.00	\$1,711.56	\$0.00	\$1,711.56	12/10/2014
082-13-054	909 JACKSON ST	\$46,750.00	\$2,111.23	\$67.74	\$2,043.49	12/12/2014

081-16-688	922 JACKSON ST	\$42,200.00	\$1,905.75	\$67.74	\$1,838.01	12/12/2014
082-13-053	911 JACKSON ST	\$46,550.00	\$2,102.20	\$67.74	\$2,034.46	12/11/2014
081-16-677	933 PHILLIPS ST	\$36,075.00	\$1,629.15	\$67.74	\$1,561.41	12/10/2014
081-16-679	929 PHILLIPS ST	\$37,150.00	\$1,677.69	\$50.81	\$1,626.88	12/10/2014
082-13-037	1015 9TH AVE N	\$33,275.00	\$1,502.70	\$50.81	\$1,451.89	12/12/2014
081-16-680	927 PHILLIPS ST	\$38,250.00	\$1,727.37	\$67.74	\$1,659.63	12/12/2014
081-16-673	1016 10TH AVE N	\$38,875.00	\$1,755.60	\$54.19	\$1,701.41	03/02/2015
081-16-692	930 JACKSON ST	\$41,100.00	\$1,856.08	\$67.74	\$1,788.34	12/12/2014
081-16-599	1000 11TH AVE N	\$38,225.00	\$1,726.24	\$84.68	\$1,641.56	12/12/2014
081-16-600	1002 11TH AVE N	\$16,275.00	\$734.98	\$67.74	\$667.24	12/31/2014
081-16-719	923 JACKSON ST	\$39,425.00	\$1,780.43	\$324.02	\$1,456.41	12/12/2014
081-16-586	1015 WARREN ST	\$37,725.00	\$1,703.66	\$33.87	\$1,669.79	12/12/2014
081-16-581	1023 WARREN ST	\$34,625.00	\$1,563.67	\$213.38	\$1,350.29	12/12/2014
081-16-724	934 LOCKLAYER ST	\$43,250.00	\$1,953.17	\$77.26	\$1,875.91	12/12/2014
081-16-725	938 LOCKLAYER ST	\$36,275.00	\$1,638.18	\$76.28	\$1,561.90	12/12/2014
081-16-580	1025 WARREN ST	\$34,800.00	\$1,571.57	\$67.74	\$1,503.83	02/04/2015
081-16-597	1020 JACKSON ST	\$40,025.00	\$1,807.53	\$101.61	\$1,705.92	12/12/2014
082-13-055	905 JACKSON ST	\$41,200.00	\$1,860.59	\$84.68	\$1,775.91	12/12/2014
081-16-731	1003 PHILLIPS ST	\$60,850.00	\$2,747.99	\$567.89	\$2,180.10	12/11/2014
092-04-258	905 11TH AVE N	\$26,525.00	\$1,197.87	\$388.38	\$809.49	12/11/2014
082-13-068	922 LOCKLAYER ST	\$56,175.00	\$2,536.86	\$0.00	\$2,536.86	11/09/2014
082-13-069	924 LOCKLAYER ST	\$54,800.00	\$2,474.77	\$0.00	\$2,474.77	12/31/2014
081-16-591	1007 WARREN ST	\$41,325.00	\$1,866.24	\$0.00	\$1,866.24	12/31/2014
081-16-590	1009 WARREN ST	\$59,025.00	\$2,665.57	\$0.00	\$2,665.57	12/12/2014
082-13-399	909 PHILLIPS ST	\$60,125.00	\$1,683.45	\$0.00	\$1,683.45	10/22/2014
081-16-C-001 CO	1000 WARREN ST 101	\$59,425.00	\$2,683.63	\$46.19	\$2,637.44	12/12/2014
081-16-C-002 CO	1000 WARREN ST 102	\$52,650.00	\$2,377.67	\$41.02	\$2,336.65	12/12/2014
081-16-C-003 CO	1000 WARREN ST 103	\$52,650.00	\$2,377.67	\$41.02	\$2,336.65	12/12/2014
081-16-C-004 CO	1000 WARREN ST 104	\$59,425.00	\$2,683.63	\$44.81	\$2,638.82	12/11/2014
081-16-C-006 CO	1000 WARREN ST 106	\$55,950.00	\$2,526.70	\$41.85	\$2,484.85	12/11/2014
081-16-C-007 CO	1008 JACKSON ST	\$53,650.00	\$2,422.83	\$41.75	\$2,381.08	12/12/2014
081-16-C-008 CO	1006 JACKSON ST	\$55,900.00	\$2,524.44	\$43.25	\$2,481.19	12/12/2014
092-04-296	921 WARREN ST	\$85,375.00	\$1,079.55	\$3.41	\$1,067.36	12/12/2014
092-04-388	923 WARREN ST	\$41,725.00	\$1,884.30	\$55.55	\$1,828.75	12/12/2014
082-13-079	909 LOCKLAYER ST	\$10,000.00	\$451.60	\$339.83	\$111.77	Unknown
082-13-073	921 LOCKLAYER ST	\$39,950.00	\$1,804.14	\$67.74	\$1,736.40	Unknown
*Subsubtotal *		\$2,618,375.00	\$114,438.02	\$4,924.55	\$109,504.69	
** PROJECT IRELAND ST						
082-13-B-001 CO	917 9TH AVE N	\$60,125.00	\$2,715.25	\$133.95	\$2,581.30	12/12/2014
082-13-B-002 CO	915 9TH AVE N	\$60,125.00	\$2,715.25	\$133.95	\$2,581.30	12/12/2014
082-13-B-003 CO	900 IRELAND ST	\$59,200.00	\$2,673.47	\$133.88	\$2,539.59	12/11/2014
082-13-B-004 CO	902 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	10/17/2014
082-13-B-005 CO	904 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-006 CO	906 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/01/2014
082-13-B-008 CO	910 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/12/2014
082-13-B-009 CO	912 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	01/28/2015
082-13-B-010 CO	914 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-011 CO	916 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/12/2014
082-13-B-012 CO	918 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/12/2014
082-13-B-013 CO	920 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/31/2014
082-13-B-014 CO	922 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-015 CO	924 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/11/2014
082-13-B-016 CO	926 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/11/2014
082-13-B-017 CO	928 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/12/2014
082-13-B-018 CO	930 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/12/2014
082-13-B-019 CO	932 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-020 CO	934 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-021 CO	936 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/12/2014

082-13-B-023 CO	940 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/11/2014
082-13-B-024 CO	942 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-025 CO	944 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	12/12/2014
082-13-B-026 CO	946 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	03/13/2015
082-13-B-027 CO	948 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-028 CO	950 IRELAND ST	\$51,050.00	\$2,305.42	\$136.16	\$2,169.26	12/12/2014
082-13-B-007 CO	908 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	Unknown
082-13-B-022 CO	938 IRELAND ST	\$47,225.00	\$2,132.68	\$127.69	\$2,004.99	Unknown
*Subsubtotal *		\$1,405,975.00	\$63,493.85	\$3,695.67	\$59,798.18	
** PROJECT JUBILEE						
081-16-376	1036 JEFFERSON ST	\$240,000.00	\$10,838.40	\$6,336.85	\$4,501.55	02/23/2015
081-16-378	1034 JEFFERSON ST	\$24,480.00	\$1,105.52	\$397.41	\$708.11	02/23/2015
081-16-377	1025 REV DR ENOCH JONES BLVD	\$15,480.00	\$699.08	\$168.00	\$531.08	02/23/2015
081-16-303	1037 SCOVEL ST	\$20,800.00	\$939.33	\$84.68	\$854.65	02/23/2015
*Subsubtotal *		\$300,760.00	\$13,582.33	\$6,986.94	\$6,595.39	
** PROJECT KROGER						
081-12-424	800 MONROE ST	\$2,000,000.00	\$90,320.00	\$10,098.91	\$80,221.09	01/09/2015
*Subsubtotal *		\$2,000,000.00	\$90,320.00	\$10,098.91	\$80,221.09	
** PROJECT misc						
082-13-304	0 JEFFERSON ST	\$16,800.00	\$758.69	\$758.69	\$0.00	02/26/2015
082-13-305	315 JEFFERSON ST	\$16,040.00	\$724.37	\$740.62	\$0.00	02/26/2015
082-13-306	311 JEFFERSON ST	\$27,800.00	\$1,255.45	\$3,138.62	\$0.00	02/26/2015
082-13-307	309 JEFFERSON ST	\$35,950.00	\$1,623.50	\$2,597.60	\$0.00	02/26/2015
082-13-309	1024 4TH AVE N	\$16,520.00	\$746.04	\$746.04	\$0.00	02/26/2015
082-13-310	0 4TH AVE N	\$15,360.00	\$693.66	\$693.66	\$0.00	02/26/2015
*Subsubtotal *		\$128,470.00	\$5,801.71	\$8,675.23	\$0.00	
** PROJECT None						
082-13-318	304 JEFFERSON ST	\$40,040.00	\$1,808.21	\$6,106.08	\$0.00	02/13/2015
082-13-300	1100 4TH AVE N	\$1,695,360.00	\$76,562.46	\$3,777.18	\$72,785.28	02/13/2015
*Subsubtotal *		\$1,735,400.00	\$78,370.67	\$9,883.26	\$72,785.28	
** PROJECT ROW 8.9						
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	03/02/2015
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/12/2014
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/12/2014
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/12/2014
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	02/25/2015
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/11/2014
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/12/2014
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$43,875.00	\$1,981.40	\$250.05	\$1,731.35	12/12/2014
082-13-A-010 CO	1002 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/12/2014
082-13-A-011 CO	1004 9TH AVE N	\$31,525.00	\$1,423.67	\$196.29	\$1,227.38	03/09/2015
082-13-A-012 CO	1006 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/11/2014
082-13-A-013 CO	1008 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/12/2014
082-13-A-014 CO	1010 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/12/2014
082-13-A-015 CO	1012 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/12/2014
082-13-A-016 CO	1014 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/11/2014
082-13-A-018 CO	1018 9TH AVE N	\$40,025.00	\$1,807.53	\$178.12	\$1,629.41	12/30/2014
082-13-A-019 CO	1020 9TH AVE N	\$40,025.00	\$1,807.53	\$178.12	\$1,629.41	02/26/2015
082-13-A-020 CO	1022 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	02/23/2015
082-13-A-021 CO	1024 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/12/2014
082-13-A-022 CO	1026 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/11/2014
082-13-A-023 CO	1028 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	10/27/2014
082-13-A-024 CO	1030 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	11/26/2014
082-13-A-025 CO	1032 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/12/2014
082-13-A-026 CO	1034 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/31/2014
082-13-A-027 CO	1036 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	12/11/2014
082-13-A-028 CO	1038 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	03/25/2015
082-13-A-029 CO	1040 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	12/11/2014

082-13-A-009 CO	1000 9TH AVE N	\$42,225.00	\$1,906.88	\$197.64	\$1,709.24	Unknown
082-13-A-017 CO	1016 9TH AVE N	\$42,600.00	\$1,923.82	\$198.24	\$1,725.58	Unknown
*Subsubtotal *		\$1,226,375.00	\$55,383.17	\$6,116.45	\$49,266.72	
** PROJECT STATION LOFTS						
081-12-320	1501 ROSA L PARKS BLVD	\$1,335,920.00	\$60,330.15	\$433.54	\$59,896.61	02/23/2015
*Subsubtotal *		\$1,335,920.00	\$60,330.15	\$433.54	\$59,896.61	
** PROJECT WERTHAN BAG						
081-12-329	1600 ROSA L PARKS BLVD	\$2,918,400.00	\$131,794.94	\$3,650.73	\$128,144.21	03/02/2015
*Subsubtotal *		\$2,918,400.00	\$131,794.94	\$3,650.73	\$128,144.21	
** PROJECT WERTHAN MILLS						
081-12-B-001 CO	0 ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	09/29/2014
081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$68,100.00	\$3,075.40	\$56.48	\$3,018.92	12/10/2014
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$40,875.00	\$1,845.92	\$28.46	\$1,817.46	12/12/2014
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$40,875.00	\$1,845.92	\$28.46	\$1,817.46	12/12/2014
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$42,875.00	\$1,936.24	\$28.46	\$1,907.78	12/11/2014
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$86,125.00	\$3,889.41	\$66.28	\$3,823.13	12/11/2014
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$70,500.00	\$3,183.78	\$55.19	\$3,128.59	03/25/2015
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$56,525.00	\$2,552.67	\$32.64	\$2,520.03	12/12/2014
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$74,275.00	\$3,354.26	\$57.65	\$3,296.61	12/12/2014
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$64,700.00	\$2,921.85	\$69.92	\$2,851.93	12/12/2014
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$66,950.00	\$3,023.46	\$60.96	\$2,962.50	12/22/2014
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$41,050.00	\$1,853.82	\$28.56	\$1,825.26	12/12/2014
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$41,050.00	\$1,853.82	\$28.56	\$1,825.26	12/11/2014
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$41,050.00	\$1,853.82	\$28.56	\$1,825.26	11/07/2014
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$65,680.00	\$2,966.11	\$45.70	\$2,920.41	12/12/2014
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$65,680.00	\$2,966.11	\$45.70	\$2,920.41	12/12/2014
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$54,700.00	\$2,470.25	\$49.96	\$2,420.29	02/23/2015
081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$40,775.00	\$1,841.40	\$28.39	\$1,813.01	10/03/2014
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$52,925.00	\$2,390.09	\$48.27	\$2,341.82	12/12/2014
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$40,775.00	\$1,841.40	\$28.39	\$1,813.01	12/12/2014
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$81,625.00	\$3,686.19	\$83.45	\$3,602.74	11/03/2014
081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$67,300.00	\$3,039.27	\$71.09	\$2,968.18	12/30/2014
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$80,750.00	\$3,646.67	\$79.92	\$3,566.75	12/10/2014
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$54,025.00	\$2,439.77	\$37.22	\$2,402.55	12/10/2014
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$68,475.00	\$3,092.33	\$71.86	\$3,020.47	12/12/2014
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$54,950.00	\$2,481.54	\$36.82	\$2,444.72	01/16/2015
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$54,525.00	\$2,462.35	\$49.81	\$2,412.54	12/12/2014
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$65,400.00	\$2,953.46	\$45.54	\$2,907.92	11/17/2014
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$65,400.00	\$2,953.46	\$45.54	\$2,907.92	11/18/2014
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$80,075.00	\$3,616.19	\$79.30	\$3,536.89	12/12/2014
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$80,075.00	\$3,616.19	\$79.30	\$3,536.89	12/12/2014
081-12-B-313 CO	1400 ROSA L PARKS BLVD 313	\$65,150.00	\$2,942.17	\$59.07	\$2,883.10	12/10/2014
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$95,225.00	\$4,300.36	\$80.17	\$4,220.19	12/12/2014
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$46,775.00	\$2,112.36	\$50.39	\$2,061.97	12/12/2014
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$62,025.00	\$2,801.05	\$75.02	\$2,726.03	12/12/2014
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$82,750.00	\$3,736.99	\$83.75	\$3,653.24	12/10/2014
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$63,400.00	\$2,863.14	\$76.81	\$2,786.33	12/12/2014
081-12-B-410 CO	1400 ROSA L PARKS BLVD 410	\$44,950.00	\$2,029.94	\$48.69	\$1,981.25	02/19/2015
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$82,575.00	\$3,729.09	\$83.28	\$3,645.81	11/25/2014
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$94,800.00	\$4,281.17	\$114.88	\$4,166.29	02/11/2015
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$80,700.00	\$3,644.41	\$87.38	\$3,557.03	12/30/2014
081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$72,775.00	\$3,286.52	\$58.87	\$3,227.65	12/12/2014
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$90,325.00	\$4,079.08	\$65.89	\$4,013.19	11/10/2014
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$57,175.00	\$2,582.02	\$51.85	\$2,530.17	10/27/2014
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$56,925.00	\$2,570.73	\$51.63	\$2,519.10	12/12/2014
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$49,250.00	\$2,224.13	\$33.39	\$2,190.74	02/18/2015
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$60,500.00	\$2,732.18	\$54.44	\$2,677.74	12/11/2014
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$70,050.00	\$3,163.46	\$62.63	\$3,100.83	11/10/2014

081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$46,025.00	\$2,078.49	\$31.55	\$2,046.94	03/30/2015
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$64,000.00	\$2,890.24	\$58.99	\$2,831.25	12/31/2014
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$77,900.00	\$3,517.96	\$69.99	\$3,447.97	12/12/2014
081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$86,050.00	\$3,886.02	\$77.28	\$3,808.74	12/12/2014
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$105,775.00	\$4,776.80	\$115.50	\$4,661.30	12/23/2014
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$54,425.00	\$2,457.83	\$48.99	\$2,408.84	12/12/2014
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$60,675.00	\$2,740.08	\$55.71	\$2,684.37	12/12/2014
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$69,250.00	\$3,127.33	\$61.93	\$3,065.40	12/10/2014
081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$37,600.00	\$1,698.02	\$26.32	\$1,671.70	12/11/2014
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$59,475.00	\$2,685.89	\$54.96	\$2,630.93	03/02/2015
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$35,775.00	\$1,615.60	\$25.18	\$1,590.42	12/11/2014
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$49,925.00	\$2,254.61	\$45.14	\$2,209.47	12/11/2014
081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$99,800.00	\$4,506.97	\$57.45	\$4,449.52	12/11/2014
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$66,040.00	\$2,982.37	\$28.54	\$2,953.83	12/11/2014
081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$42,900.00	\$1,937.36	\$29.58	\$1,907.78	12/11/2014
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$79,675.00	\$3,598.12	\$80.67	\$3,517.45	10/20/2014
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$60,675.00	\$2,740.08	\$55.91	\$2,684.17	12/10/2014
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$60,675.00	\$2,740.08	\$55.71	\$2,684.37	12/11/2014
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$64,100.00	\$2,894.76	\$58.94	\$2,835.82	12/12/2014
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$46,025.00	\$2,078.49	\$31.55	\$2,046.94	12/10/2014
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$40,500.00	\$1,828.98	\$43.12	\$1,785.86	12/11/2014
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$65,150.00	\$2,942.17	\$78.53	\$2,863.64	12/12/2014
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$43,950.00	\$1,984.78	\$30.26	\$1,954.52	10/24/2014
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$41,050.00	\$1,853.82	\$43.74	\$1,810.08	12/12/2014
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$64,650.00	\$2,919.59	\$77.73	\$2,841.86	12/11/2014
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$61,325.00	\$2,769.44	\$56.46	\$2,712.98	12/10/2014
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$41,725.00	\$1,884.30	\$28.81	\$1,855.49	12/12/2014
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$43,350.00	\$1,957.69	\$29.86	\$1,927.83	12/11/2014
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$70,875.00	\$3,200.72	\$63.50	\$3,137.22	12/11/2014
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$79,900.00	\$3,608.28	\$81.01	\$3,527.27	02/23/2015
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$81,375.00	\$3,674.90	\$87.96	\$3,586.94	12/12/2014
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$79,325.00	\$3,582.32	\$80.94	\$3,501.38	12/11/2014
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$83,450.00	\$3,768.60	\$90.34	\$3,678.26	12/11/2014
081-12-B-431 CO	0 ROSA L PARKS BLVD	\$11,250.00	\$508.05	\$9.95	\$498.10	02/23/2015
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$3,627,560.00	\$163,820.61	\$186.61	\$163,634.00	01/20/2015
081-12-B-003 CO	1350 ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	09/29/2014
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$78.03	\$3,551.71	02/20/2015
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$78.03	\$3,551.71	12/12/2014
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$78.03	\$3,551.71	02/12/2015
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$80,375.00	\$3,629.74	\$78.03	\$3,551.71	12/10/2014
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$81,825.00	\$3,695.22	\$79.52	\$3,615.70	12/10/2014
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$55,975.00	\$2,527.83	\$54.04	\$2,473.79	12/11/2014
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$41,325.00	\$1,866.24	\$36.40	\$1,829.84	12/12/2014
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$39,200.00	\$1,770.27	\$34.51	\$1,735.76	10/10/2014
081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$42,500.00	\$1,919.30	\$37.42	\$1,881.88	02/27/2015
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$72,425.00	\$3,270.71	\$77.13	\$3,193.58	12/12/2014
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$61,750.00	\$2,788.63	\$56.08	\$2,732.55	12/11/2014
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$57,750.00	\$2,607.99	\$55.19	\$2,552.80	12/11/2014
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$63,375.00	\$2,862.02	\$57.60	\$2,804.42	12/12/2014
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$57,325.00	\$2,588.80	\$54.76	\$2,534.04	12/11/2014
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$41,700.00	\$1,883.17	\$36.73	\$1,846.44	11/04/2014
081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$44,000.00	\$1,987.04	\$38.89	\$1,948.15	11/05/2014
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/12/2014
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	02/19/2015
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	11/21/2014
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	03/23/2015

081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$58,875.00	\$2,658.80	\$56.31	\$2,602.49	12/12/2014
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$58,875.00	\$2,658.80	\$56.31	\$2,602.49	12/12/2014
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	02/11/2015
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/11/2014
081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/11/2014
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/11/2014
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$63,375.00	\$2,862.02	\$57.60	\$2,804.42	12/12/2014
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$55,300.00	\$2,497.35	\$45.53	\$2,451.82	12/12/2014
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$55,975.00	\$2,527.83	\$54.04	\$2,473.79	12/12/2014
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$41,325.00	\$1,866.24	\$36.40	\$1,829.84	12/12/2014
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$39,200.00	\$1,770.27	\$34.51	\$1,735.76	12/12/2014
081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$42,500.00	\$1,919.30	\$37.42	\$1,881.88	12/12/2014
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$72,425.00	\$3,270.71	\$77.13	\$3,193.58	12/12/2014
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$61,750.00	\$2,788.63	\$56.08	\$2,732.55	12/12/2014
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$57,750.00	\$2,607.99	\$55.19	\$2,552.80	12/12/2014
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$63,375.00	\$2,862.02	\$57.60	\$2,804.42	12/11/2014
081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$57,325.00	\$2,588.80	\$54.76	\$2,534.04	02/27/2015
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$45,550.00	\$2,057.04	\$40.31	\$2,016.73	12/11/2014
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$44,000.00	\$1,987.04	\$38.89	\$1,948.15	12/11/2014
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	02/25/2015
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/11/2014
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/12/2014
081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$58,875.00	\$2,658.80	\$56.31	\$2,602.49	12/12/2014
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/10/2014
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$58,875.00	\$2,658.80	\$56.31	\$2,602.49	12/12/2014
081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/12/2014
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	03/02/2015
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	02/04/2015
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/12/2014
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$42,325.00	\$1,911.40	\$37.45	\$1,873.95	12/12/2014
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$66,000.00	\$2,980.56	\$69.94	\$2,910.62	12/12/2014
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$55,300.00	\$2,497.35	\$45.53	\$2,451.82	12/11/2014
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	12/11/2014
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$55,975.00	\$2,527.83	\$54.04	\$2,473.79	12/18/2014
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$41,325.00	\$1,866.24	\$36.40	\$1,829.84	11/03/2014
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$39,400.00	\$1,779.30	\$34.71	\$1,744.59	12/11/2014
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$42,500.00	\$1,919.30	\$37.42	\$1,881.88	12/12/2014
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$72,425.00	\$3,270.71	\$77.13	\$3,193.58	12/10/2014
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$62,250.00	\$2,811.21	\$56.58	\$2,754.63	12/12/2014
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$57,750.00	\$2,607.99	\$55.19	\$2,552.80	12/12/2014
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$62,250.00	\$2,811.21	\$56.58	\$2,754.63	12/11/2014
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$57,325.00	\$2,588.80	\$54.76	\$2,534.04	12/11/2014
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$60,475.00	\$2,731.05	\$56.06	\$2,674.99	12/29/2014

081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$65,150.00	\$2,942.17	\$68.92	\$2,873.25	12/12/2014
081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/11/2014
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$61,725.00	\$2,787.50	\$56.06	\$2,731.44	12/12/2014
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/11/2014
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$61,725.00	\$2,787.50	\$56.06	\$2,731.44	12/12/2014
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/11/2014
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$61,725.00	\$2,787.50	\$56.06	\$2,731.44	02/04/2015
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/11/2014
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$70,900.00	\$3,201.84	\$74.99	\$3,126.85	11/19/2014
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/12/2014
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$70,900.00	\$3,201.84	\$74.99	\$3,126.85	12/11/2014
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/11/2014
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$56,775.00	\$2,563.96	\$54.89	\$2,509.07	12/11/2014
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/11/2014
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$56,775.00	\$2,563.96	\$54.89	\$2,509.07	12/11/2014
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$55,900.00	\$2,524.44	\$46.03	\$2,478.41	12/12/2014
081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$56,775.00	\$2,563.96	\$54.89	\$2,509.07	12/12/2014
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$55,025.00	\$2,484.93	\$54.89	\$2,430.04	12/12/2014
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$56,775.00	\$2,563.96	\$54.89	\$2,509.07	12/11/2014
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$55,025.00	\$2,484.93	\$54.89	\$2,430.04	12/12/2014
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$77,325.00	\$3,492.00	\$82.21	\$3,409.79	12/11/2014
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$68,275.00	\$3,083.30	\$72.03	\$3,011.27	12/12/2014
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$55,025.00	\$2,484.93	\$54.89	\$2,430.04	10/20/2014
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$54,750.00	\$2,472.51	\$67.93	\$2,404.58	02/26/2015
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$64,600.00	\$2,917.34	\$68.67	\$2,848.67	12/12/2014
081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$70,175.00	\$3,169.10	\$74.97	\$3,094.13	12/12/2014
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$61,950.00	\$2,797.66	\$56.13	\$2,741.53	01/02/2015
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$65,675.00	\$2,965.88	\$69.89	\$2,895.99	12/12/2014
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$61,950.00	\$2,797.66	\$56.13	\$2,741.53	12/12/2014
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$65,025.00	\$2,936.53	\$69.15	\$2,867.38	12/02/2014
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$65,025.00	\$2,936.53	\$69.15	\$2,867.38	12/12/2014
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$65,025.00	\$2,936.53	\$69.15	\$2,867.38	12/12/2014
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$61,950.00	\$2,797.66	\$56.13	\$2,741.53	02/09/2015
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$65,025.00	\$2,936.53	\$69.15	\$2,867.38	12/18/2014
081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$61,950.00	\$2,797.66	\$56.13	\$2,741.53	12/11/2014
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$65,025.00	\$2,936.53	\$69.15	\$2,867.38	12/18/2014
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$61,950.00	\$2,797.66	\$56.13	\$2,741.53	12/11/2014
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$90,625.00	\$4,092.63	\$111.57	\$3,981.06	12/12/2014
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$84,100.00	\$3,797.96	\$97.04	\$3,700.92	12/16/2014
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$92,200.00	\$4,163.75	\$71.43	\$4,092.32	Unknown
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$61,525.00	\$2,778.47	\$74.42	\$2,704.05	Unknown
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$34,900.00	\$1,576.08	\$24.63	\$1,551.45	Unknown
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$53,250.00	\$2,404.77	\$28.46	\$2,376.31	Unknown
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$61,950.00	\$2,797.66	\$56.13	\$2,741.53	Unknown
081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$62,025.00	\$2,801.05	\$75.02	\$2,726.03	Unknown
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$92,000.00	\$4,154.72	\$118.04	\$4,036.68	Unknown
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$55,125.00	\$2,489.45	\$36.95	\$2,452.50	Unknown
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$52,650.00	\$2,377.67	\$35.41	\$2,342.26	Unknown
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$41,200.00	\$1,860.59	\$37.70	\$1,822.89	Unknown
*Subsubtotal *		\$15,716,060.00	\$709,737.31	\$11,344.02	\$698,393.29	

Phillips-Jackson

\$1,585,988.04

**** Redevelopment District RUTLEDGE HILL**

Parcel	Address	Assessed Value	Taxes	Base Year Taxes	Increment	Date Tax Paid
** PROJECT CORDELLE						
093-11-233	45 LINDSLEY AVE	\$134,520.00	\$6,074.92	\$6,074.92	\$0.00	10/27/2014
*Subsubtotal *		\$134,520.00	\$6,074.92	\$6,074.92	\$0.00	
** PROJECT ENCORE						
093-06-A-001 CO	200 ALMOND ST	\$541,120.00	\$24,436.98	\$169.33	\$24,267.65	03/03/2015
093-06-A-002 CO	209 3RD AVE S	\$134,280.00	\$6,064.08	\$48.38	\$6,015.70	10/28/2014
093-06-A-003 CO	201 3RD AVE S	\$352,760.00	\$15,930.64	\$120.95	\$15,809.69	12/22/2014
093-06-A-004 CO	301 DEMONBREUN ST 201	\$60,300.00	\$2,723.15	\$66.40	\$2,656.75	12/12/2014
093-06-A-005 CO	301 DEMONBREUN ST 202	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	02/27/2015
093-06-A-006 CO	301 DEMONBREUN ST 203	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	03/31/2015
093-06-A-007 CO	301 DEMONBREUN ST 204	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	03/03/2015
093-06-A-008 CO	301 DEMONBREUN ST 205	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	03/03/2015
093-06-A-009 CO	301 DEMONBREUN ST 206	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	03/03/2015
093-06-A-010 CO	301 DEMONBREUN ST 207	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/22/2014
093-06-A-011 CO	301 DEMONBREUN ST 208	\$36,625.00	\$1,653.99	\$39.16	\$1,614.83	12/12/2014
093-06-A-012 CO	301 DEMONBREUN ST 209	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/11/2014
093-06-A-013 CO	301 DEMONBREUN ST 210	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/12/2014
093-06-A-014 CO	301 DEMONBREUN ST 211	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/12/2014
093-06-A-015 CO	301 DEMONBREUN ST 301	\$60,300.00	\$2,723.15	\$65.16	\$2,657.99	01/09/2015
093-06-A-016 CO	301 DEMONBREUN ST 302	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/12/2014
093-06-A-017 CO	301 DEMONBREUN ST 303	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/12/2014
093-06-A-018 CO	301 DEMONBREUN ST 304	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/22/2014
093-06-A-019 CO	301 DEMONBREUN ST 305	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/12/2014
093-06-A-020 CO	301 DEMONBREUN ST 306	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/10/2014
093-06-A-021 CO	301 DEMONBREUN ST 307	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/22/2014
093-06-A-022 CO	301 DEMONBREUN ST 308	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/11/2014
093-06-A-023 CO	301 DEMONBREUN ST 309	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/10/2014
093-06-A-024 CO	301 DEMONBREUN ST 310	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/22/2014
093-06-A-025 CO	301 DEMONBREUN ST 311	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/12/2014
093-06-A-026 CO	301 DEMONBREUN ST 401	\$60,300.00	\$2,723.15	\$76.17	\$2,646.98	01/12/2015
093-06-A-027 CO	301 DEMONBREUN ST 402	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	03/03/2015
093-06-A-028 CO	301 DEMONBREUN ST 403	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	03/03/2015
093-06-A-029 CO	301 DEMONBREUN ST 404	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/12/2014
093-06-A-030 CO	301 DEMONBREUN ST 405	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/11/2014
093-06-A-031 CO	301 DEMONBREUN ST 406	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	03/03/2015
093-06-A-032 CO	301 DEMONBREUN ST 407	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	10/14/2014
093-06-A-033 CO	301 DEMONBREUN ST 408	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	03/03/2015
093-06-A-034 CO	301 DEMONBREUN ST 409	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/12/2014
093-06-A-035 CO	301 DEMONBREUN ST 410	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	03/03/2015
093-06-A-036 CO	301 DEMONBREUN ST 411	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	03/16/2015
093-06-A-037 CO	301 DEMONBREUN ST 501	\$60,300.00	\$2,723.15	\$76.17	\$2,646.98	03/03/2015
093-06-A-038 CO	301 DEMONBREUN ST 502	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/04/2014
093-06-A-039 CO	301 DEMONBREUN ST 503	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	03/03/2015
093-06-A-040 CO	301 DEMONBREUN ST 504	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/12/2014
093-06-A-041 CO	301 DEMONBREUN ST 505	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/12/2014
093-06-A-042 CO	301 DEMONBREUN ST 506	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	02/27/2015
093-06-A-043 CO	301 DEMONBREUN ST 507	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/10/2014
093-06-A-044 CO	301 DEMONBREUN ST 508	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	03/03/2015
093-06-A-045 CO	301 DEMONBREUN ST 509	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	03/03/2015
093-06-A-046 CO	301 DEMONBREUN ST 510	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	10/29/2014
093-06-A-047 CO	301 DEMONBREUN ST 511	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	12/10/2014
093-06-A-048 CO	301 DEMONBREUN ST 601	\$60,300.00	\$2,723.15	\$65.16	\$2,657.99	03/07/2015
093-06-A-049 CO	301 DEMONBREUN ST 602	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/12/2014

093-06-A-050 CO	301 DEMONBREUN ST 603	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/12/2014
093-06-A-051 CO	301 DEMONBREUN ST 604	\$41,175.00	\$1,859.46	\$41.12	\$1,818.34	12/12/2014
093-06-A-052 CO	301 DEMONBREUN ST 605	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/12/2014
093-06-A-053 CO	301 DEMONBREUN ST 606	\$37,900.00	\$1,711.56	\$40.46	\$1,671.10	12/12/2014
093-06-A-054 CO	301 DEMONBREUN ST 607	\$37,200.00	\$1,679.95	\$39.70	\$1,640.25	12/11/2014
093-06-A-055 CO	301 DEMONBREUN ST 608	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/12/2014
093-06-A-056 CO	301 DEMONBREUN ST 609	\$37,350.00	\$1,686.73	\$39.85	\$1,646.88	12/12/2014
093-06-A-057 CO	301 DEMONBREUN ST 610	\$53,050.00	\$2,395.74	\$55.82	\$2,339.92	12/01/2014
093-06-A-058 CO	301 DEMONBREUN ST 611	\$59,900.00	\$2,705.08	\$70.30	\$2,634.78	01/02/2015
093-06-A-059 CO	301 DEMONBREUN ST 701	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/11/2014
093-06-A-060 CO	301 DEMONBREUN ST 702	\$82,675.00	\$3,733.60	\$99.54	\$3,634.06	12/11/2014
093-06-A-061 CO	301 DEMONBREUN ST 703	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/11/2014
093-06-A-062 CO	301 DEMONBREUN ST 704	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/10/2014
093-06-A-063 CO	301 DEMONBREUN ST 705	\$93,750.00	\$4,233.75	\$111.61	\$4,122.14	12/11/2014
093-06-A-064 CO	301 DEMONBREUN ST 706	\$59,100.00	\$2,668.96	\$65.19	\$2,603.77	01/02/2015
093-06-A-065 CO	301 DEMONBREUN ST 707	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/30/2014
093-06-A-066 CO	301 DEMONBREUN ST 708	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/11/2014
093-06-A-067 CO	301 DEMONBREUN ST 709	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	03/03/2015
093-06-A-068 CO	301 DEMONBREUN ST 710	\$81,325.00	\$3,672.64	\$94.83	\$3,577.81	03/03/2015
093-06-A-069 CO	301 DEMONBREUN ST 711	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	01/02/2015
093-06-A-070 CO	301 DEMONBREUN ST 712	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/23/2015
093-06-A-071 CO	301 DEMONBREUN ST 713	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	11/03/2014
093-06-A-072 CO	301 DEMONBREUN ST 714	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	02/21/2015
093-06-A-073 CO	301 DEMONBREUN ST 715	\$54,250.00	\$2,449.93	\$70.00	\$2,379.93	12/12/2014
093-06-A-074 CO	301 DEMONBREUN ST 716	\$67,225.00	\$3,035.88	\$90.32	\$2,945.56	12/22/2014
093-06-A-075 CO	301 DEMONBREUN ST 801	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/12/2014
093-06-A-076 CO	301 DEMONBREUN ST 802	\$82,675.00	\$3,733.60	\$98.58	\$3,635.02	12/08/2014
093-06-A-077 CO	301 DEMONBREUN ST 803	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	03/03/2015
093-06-A-078 CO	301 DEMONBREUN ST 804	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/24/2015
093-06-A-079 CO	301 DEMONBREUN ST 805	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/23/2015
093-06-A-080 CO	301 DEMONBREUN ST 806	\$59,100.00	\$2,668.96	\$62.08	\$2,606.88	12/12/2014
093-06-A-081 CO	301 DEMONBREUN ST 807	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/11/2014
093-06-A-082 CO	301 DEMONBREUN ST 808	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/22/2014
093-06-A-083 CO	301 DEMONBREUN ST 809	\$57,450.00	\$2,594.44	\$61.90	\$2,532.54	12/22/2014
093-06-A-084 CO	301 DEMONBREUN ST 810	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/30/2014
093-06-A-085 CO	301 DEMONBREUN ST 811	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/27/2015
093-06-A-086 CO	301 DEMONBREUN ST 812	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	03/03/2015
093-06-A-087 CO	301 DEMONBREUN ST 813	\$59,100.00	\$2,668.96	\$65.86	\$2,603.10	12/12/2014
093-06-A-088 CO	301 DEMONBREUN ST 814	\$93,750.00	\$4,233.75	\$99.64	\$4,134.11	02/12/2015
093-06-A-089 CO	301 DEMONBREUN ST 815	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	03/06/2015
093-06-A-090 CO	301 DEMONBREUN ST 816	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	03/03/2015
093-06-A-091 CO	301 DEMONBREUN ST 817	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	03/03/2015
093-06-A-092 CO	301 DEMONBREUN ST 819	\$77,525.00	\$3,501.03	\$96.94	\$3,404.09	12/12/2014
093-06-A-093 CO	301 DEMONBREUN ST 901	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/12/2014
093-06-A-094 CO	301 DEMONBREUN ST 902	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	12/11/2014
093-06-A-095 CO	301 DEMONBREUN ST 903	\$99,800.00	\$4,506.97	\$96.52	\$4,410.45	03/03/2015
093-06-A-096 CO	301 DEMONBREUN ST 904	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	01/09/2015
093-06-A-097 CO	301 DEMONBREUN ST 905	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	03/03/2015
093-06-A-098 CO	301 DEMONBREUN ST 906	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/10/2014
093-06-A-099 CO	301 DEMONBREUN ST 907	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014
093-06-A-100 CO	301 DEMONBREUN ST 908	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/12/2014
093-06-A-101 CO	301 DEMONBREUN ST 909	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/12/2014
093-06-A-102 CO	301 DEMONBREUN ST 910	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/12/2014
093-06-A-103 CO	301 DEMONBREUN ST 911	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	01/20/2015
093-06-A-104 CO	301 DEMONBREUN ST 912	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/15/2014
093-06-A-105 CO	301 DEMONBREUN ST 913	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	03/04/2015
093-06-A-106 CO	301 DEMONBREUN ST 914	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	03/03/2015
093-06-A-107 CO	301 DEMONBREUN ST 915	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	02/19/2015

093-06-A-108 CO	301 DEMONBREUN ST 916	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	03/03/2015
093-06-A-109 CO	301 DEMONBREUN ST 917	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/12/2014
093-06-A-110 CO	301 DEMONBREUN ST 918	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/12/2014
093-06-A-111 CO	301 DEMONBREUN ST 919	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/12/2014
093-06-A-112 CO	301 DEMONBREUN ST 920	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	02/09/2015
093-06-A-113 CO	301 DEMONBREUN ST 921	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/12/2014
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	03/03/2015
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	10/24/2014
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$99,800.00	\$4,506.97	\$102.42	\$4,404.55	12/17/2014
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/23/2014
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	12/10/2014
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/08/2014
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/11/2014
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$57,450.00	\$2,594.44	\$61.90	\$2,532.54	12/12/2014
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/12/2014
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/22/2014
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	03/03/2015
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	03/03/2015
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$93,750.00	\$4,233.75	\$99.64	\$4,134.11	02/17/2015
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	02/11/2015
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/11/2014
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	03/03/2015
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	12/12/2014
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/22/2014
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	01/02/2015
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	12/12/2014
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	03/03/2015
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$70,000.00	\$3,161.20	\$70.97	\$3,090.23	12/11/2014
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/22/2015
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/09/2014
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	01/29/2015
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	03/03/2015
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/10/2014
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/12/2014
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/12/2014
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/25/2015
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	10/16/2014
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	02/24/2015
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/11/2014
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	03/02/2015
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	02/26/2015
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/12/2014
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/12/2014
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$76,875.00	\$3,471.68	\$90.65	\$3,381.03	12/10/2014
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/29/2014
093-06-A-156 CO	301 DEMONBREUN ST 1201	\$38,550.00	\$1,740.92	\$40.43	\$1,700.49	12/12/2014
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$82,675.00	\$3,733.60	\$109.98	\$3,623.62	12/15/2014
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/12/2014
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$70,000.00	\$3,161.20	\$74.17	\$3,087.03	12/12/2014
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$93,750.00	\$4,233.75	\$110.52	\$4,123.23	02/24/2015
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/12/2014
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/11/2014
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/12/2014
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$57,450.00	\$2,594.44	\$62.53	\$2,531.91	12/12/2014
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	12/12/2014
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/19/2014
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014

093-06-A-168 CO	301 DEMONBREUN ST 1213	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/22/2014
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	03/03/2015
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/12/2014
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/12/2014
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$45,425.00	\$2,051.39	\$58.27	\$1,993.12	12/12/2014
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	12/12/2014
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$38,800.00	\$1,752.21	\$40.70	\$1,711.51	02/09/2015
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$76,875.00	\$3,471.68	\$102.96	\$3,368.72	10/22/2014
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$42,100.00	\$1,901.24	\$42.06	\$1,859.18	12/12/2014
093-06-A-177 CO	301 DEMONBREUN ST 1301	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	02/06/2015
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$57,450.00	\$2,594.44	\$63.59	\$2,530.85	12/11/2014
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	02/04/2015
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$70,000.00	\$3,161.20	\$75.44	\$3,085.76	12/11/2014
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	12/12/2014
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/12/2014
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/11/2014
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	01/22/2015
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	10/29/2014
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	10/09/2014
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/11/2014
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/24/2015
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/12/2014
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/12/2014
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	10/28/2014
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	02/13/2015
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/04/2014
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$63,600.00	\$2,872.18	\$77.98	\$2,794.20	12/11/2014
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$55,600.00	\$2,510.90	\$71.48	\$2,439.42	01/06/2015
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	01/20/2015
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/10/2014
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$57,450.00	\$2,594.44	\$64.80	\$2,529.64	03/04/2015
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	11/03/2014
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$70,000.00	\$3,161.20	\$75.44	\$3,085.76	01/15/2015
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	10/17/2014
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/11/2014
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	11/02/2014
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	02/27/2015
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$57,450.00	\$2,594.44	\$64.95	\$2,529.49	11/20/2014
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	10/31/2014
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/11/2014
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	04/02/2015
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/31/2014
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/12/2014
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/12/2014
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/12/2014
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$63,600.00	\$2,872.18	\$74.20	\$2,797.98	12/10/2014
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$55,600.00	\$2,510.90	\$62.47	\$2,448.43	10/20/2014
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	02/19/2015
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/11/2014
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	02/24/2015
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$93,750.00	\$4,233.75	\$113.82	\$4,119.93	10/28/2014
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/19/2014
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	11/10/2014
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/12/2014
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/12/2014
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/23/2015
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	10/16/2014

093-06-A-230 CO	301 DEMONBREUN ST 1514	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/12/2014
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	01/20/2015
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/10/2014
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$59,700.00	\$2,696.05	\$66.31	\$2,629.74	12/12/2014
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$63,600.00	\$2,872.18	\$74.20	\$2,797.98	02/17/2015
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$55,600.00	\$2,510.90	\$62.47	\$2,448.43	01/02/2015
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$77,525.00	\$3,501.03	\$96.94	\$3,404.09	12/12/2014
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	02/24/2015
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$57,450.00	\$2,594.44	\$64.80	\$2,529.64	03/09/2015
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	02/12/2015
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	02/19/2015
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/26/2015
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/11/2014
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	11/18/2014
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$57,450.00	\$2,594.44	\$64.95	\$2,529.49	12/11/2014
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	02/27/2015
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	02/19/2015
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/31/2014
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	12/12/2014
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$93,750.00	\$4,233.75	\$116.93	\$4,116.82	12/12/2014
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	12/12/2014
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	01/12/2015
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$59,700.00	\$2,696.05	\$66.31	\$2,629.74	12/12/2014
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$63,600.00	\$2,872.18	\$74.84	\$2,797.34	10/20/2014
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	11/13/2014
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/22/2014
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$57,450.00	\$2,594.44	\$66.07	\$2,528.37	12/30/2014
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$99,800.00	\$4,506.97	\$98.49	\$4,408.48	11/04/2014
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/22/2014
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/27/2015
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/10/2014
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/24/2015
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	03/02/2015
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	01/05/2015
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/12/2014
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/23/2015
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$59,100.00	\$2,668.96	\$70.85	\$2,598.11	02/02/2015
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$93,750.00	\$4,233.75	\$101.66	\$4,132.09	01/05/2015
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$59,575.00	\$2,690.41	\$66.71	\$2,623.70	12/12/2014
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/08/2014
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/11/2014
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$63,600.00	\$2,872.18	\$75.47	\$2,796.71	12/10/2014
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$55,600.00	\$2,510.90	\$64.17	\$2,446.73	12/12/2014
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	01/08/2015
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/09/2014
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	02/23/2015
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	02/27/2015
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$70,000.00	\$3,161.20	\$78.68	\$3,082.52	02/23/2015
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	02/23/2015
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$59,100.00	\$2,668.96	\$66.46	\$2,602.50	12/12/2014
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/12/2014
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$57,450.00	\$2,594.44	\$66.80	\$2,527.64	12/12/2014
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$81,325.00	\$3,672.64	\$90.50	\$3,582.14	12/16/2014
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/12/2014
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	10/14/2014
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$59,100.00	\$2,668.96	\$71.45	\$2,597.51	03/05/2015

093-06-A-290 CO	301 DEMONBREUN ST 1814	\$93,750.00	\$4,233.75	\$101.66	\$4,132.09	01/07/2015
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	01/27/2015
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/10/2014
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$59,700.00	\$2,696.05	\$68.19	\$2,627.86	10/28/2014
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$63,600.00	\$2,872.18	\$75.47	\$2,796.71	01/06/2015
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$55,600.00	\$2,510.90	\$64.17	\$2,446.73	12/10/2014
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$77,525.00	\$3,501.03	\$90.68	\$3,410.35	02/25/2015
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$57,450.00	\$2,594.44	\$66.68	\$2,527.76	02/02/2015
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$99,800.00	\$4,506.97	\$113.21	\$4,393.76	12/23/2014
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/23/2014
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$93,750.00	\$4,233.75	\$126.03	\$4,107.72	12/12/2014
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$59,100.00	\$2,668.96	\$67.10	\$2,601.86	12/10/2014
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	02/23/2015
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	12/10/2014
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$57,450.00	\$2,594.44	\$66.80	\$2,527.64	12/11/2014
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$81,325.00	\$3,672.64	\$101.72	\$3,570.92	12/18/2014
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/11/2014
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$59,100.00	\$2,668.96	\$72.09	\$2,596.87	01/26/2015
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$93,750.00	\$4,233.75	\$102.69	\$4,131.06	03/02/2015
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$59,575.00	\$2,690.41	\$70.00	\$2,620.41	10/20/2014
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$77,175.00	\$3,485.22	\$103.11	\$3,382.11	12/12/2014
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	12/12/2014
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$63,600.00	\$2,872.18	\$76.08	\$2,796.10	10/20/2014
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$55,600.00	\$2,510.90	\$65.28	\$2,445.62	02/27/2015
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$77,525.00	\$3,501.03	\$104.02	\$3,397.01	12/11/2014
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	12/31/2014
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$57,450.00	\$2,594.44	\$76.47	\$2,517.97	12/11/2014
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$147,225.00	\$6,648.68	\$166.46	\$6,482.22	12/16/2014
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	12/12/2014
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$148,375.00	\$6,700.62	\$153.82	\$6,546.80	12/11/2014
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	12/12/2014
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	10/15/2014
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	12/11/2014
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$81,325.00	\$3,672.64	\$87.87	\$3,584.77	10/20/2014
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$49,875.00	\$2,252.36	\$51.19	\$2,201.17	12/12/2014
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$50,125.00	\$2,263.65	\$51.50	\$2,212.15	03/06/2015
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$59,100.00	\$2,668.96	\$72.75	\$2,596.21	12/03/2014
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$138,300.00	\$6,245.63	\$145.05	\$6,100.58	12/12/2014
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$59,700.00	\$2,696.05	\$78.32	\$2,617.73	02/25/2015
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$63,600.00	\$2,872.18	\$76.71	\$2,795.47	12/12/2014
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$55,600.00	\$2,510.90	\$61.90	\$2,449.00	12/12/2014
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$77,525.00	\$3,501.03	\$90.68	\$3,410.35	11/18/2014
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$59,100.00	\$2,668.96	\$77.74	\$2,591.22	Unknown
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$59,100.00	\$2,668.96	\$69.61	\$2,599.35	Unknown
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$57,450.00	\$2,594.44	\$75.90	\$2,518.54	Unknown
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$70,000.00	\$3,161.20	\$79.31	\$3,081.89	Unknown
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$65,375.00	\$2,952.34	\$80.10	\$2,872.24	Unknown
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$137,225.00	\$6,197.08	\$143.99	\$6,053.09	Unknown
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$55,600.00	\$2,510.90	\$71.48	\$2,439.42	Unknown
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$41,925.00	\$1,893.33	\$41.88	\$1,851.45	Unknown
*Subsubtotal *		\$21,456,285.00	\$968,966.24	\$24,089.36	\$944,876.88	
** PROJECT HOWELL PARK						
093-10-A-401 CO	401 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/15/2014
093-10-A-403 CO	403 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-405 CO	405 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	03/30/2015
093-10-A-407 CO	407 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/03/2015
093-10-A-409 CO	409 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	03/02/2015

093-10-A-411 CO	411 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	12/08/2014
093-10-A-413 CO	413 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/06/2015
093-10-A-415 CO	415 2ND AVE S	\$78,320.00	\$3,536.93	\$0.00	\$3,536.93	12/12/2014
093-10-A-417 CO	417 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	03/02/2015
093-10-A-419 CO	419 2ND AVE S	\$78,320.00	\$3,536.93	\$0.00	\$3,536.93	02/25/2015
093-10-A-421 CO	421 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	12/15/2014
093-10-A-423 CO	423 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/03/2015
093-10-A-425 CO	425 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/27/2014
093-10-A-427 CO	427 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/27/2015
093-10-A-429 CO	429 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	03/04/2015
093-10-A-431 CO	431 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-433 CO	433 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/25/2015
093-10-A-435 CO	435 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/01/2014
093-10-A-437 CO	437 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	10/20/2014
093-10-A-439 CO	439 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/02/2014
093-10-A-441 CO	441 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	03/02/2015
093-10-A-443 CO	443 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	03/02/2015
093-10-A-445 CO	445 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-447 CO	447 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	01/20/2015
093-10-A-449 CO	449 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/26/2015
093-10-A-451 CO	451 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/24/2015
093-10-A-453 CO	453 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/10/2014
093-10-A-455 CO	455 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-457 CO	457 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	02/02/2015
093-10-A-461 CO	461 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/11/2014
093-10-A-463 CO	463 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-465 CO	465 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	03/04/2015
093-10-A-467 CO	467 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-469 CO	469 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	10/23/2014
093-10-A-471 CO	471 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-473 CO	473 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	02/26/2015
093-10-A-475 CO	475 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/09/2014
093-10-A-477 CO	477 2ND AVE S	\$48,950.00	\$2,210.58	\$0.00	\$2,210.58	12/12/2014
093-10-A-479 CO	479 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	12/12/2014
093-10-A-459 CO	459 2ND AVE S	\$49,425.00	\$2,232.03	\$0.00	\$2,232.03	Unknown
*Subsubtotal *		\$2,021,490.00	\$91,290.40	\$0.00	\$91,290.40	
** PROJECT NANCE						
093-11-2-490 01	0 ACADEMY PL	\$4,860,160.00	\$219,484.83	\$0.00	\$219,484.83	02/10/2015
*Subsubtotal *		\$4,860,160.00	\$219,484.83	\$0.00	\$219,484.83	
** PROJECT ROLLING MILL HILL						
093-11-252	0 MIDDLETON ST	\$1,209,120.00	\$54,603.86	\$0.00	\$54,603.86	02/26/2015
093-11-E-002 CO	210 MIDDLETON ST 102	\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/25/2015
093-11-E-003 CO	210 MIDDLETON ST 103	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/25/2015
093-11-E-004 CO	210 MIDDLETON ST 104	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/25/2015
093-11-E-005 CO	210 MIDDLETON ST 105	\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/25/2015
093-11-E-006 CO	210 MIDDLETON ST 106	\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/25/2015
093-11-E-007 CO	210 MIDDLETON ST 201	\$62,400.00	\$2,817.98	\$0.00	\$2,817.98	02/25/2015
093-11-E-008 CO	210 MIDDLETON ST 202	\$67,280.00	\$3,038.36	\$0.00	\$3,038.36	02/25/2015
093-11-E-009 CO	210 MIDDLETON ST 203	\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/25/2015
093-11-E-010 CO	210 MIDDLETON ST 204	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/25/2015
093-11-E-011 CO	210 MIDDLETON ST 205	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/25/2015
093-11-E-012 CO	210 MIDDLETON ST 206	\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/25/2015
093-11-E-013 CO	210 MIDDLETON ST 207	\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/25/2015
093-11-E-014 CO	210 MIDDLETON ST 301	\$62,400.00	\$2,817.98	\$0.00	\$2,817.98	02/25/2015
093-11-E-015 CO	210 MIDDLETON ST 302	\$67,280.00	\$3,038.36	\$0.00	\$3,038.36	02/25/2015
093-11-E-016 CO	210 MIDDLETON ST 303	\$87,280.00	\$3,941.56	\$0.00	\$3,941.56	02/25/2015
093-11-E-017 CO	210 MIDDLETON ST 304	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/25/2015
093-11-E-018 CO	210 MIDDLETON ST 305	\$56,960.00	\$2,572.31	\$0.00	\$2,572.31	02/25/2015

093-11-E-019 CO	210 MIDDLETON ST 306	\$99,160.00	\$4,478.07	\$0.00	\$4,478.07	02/25/2015
093-11-E-020 CO	210 MIDDLETON ST 307	\$80,080.00	\$3,616.41	\$0.00	\$3,616.41	02/25/2015
093-11-E-021 CO	210 MIDDLETON ST 401	\$90,080.00	\$4,068.01	\$0.00	\$4,068.01	02/25/2015
093-11-E-022 CO	210 MIDDLETON ST 402	\$86,800.00	\$3,919.89	\$0.00	\$3,919.89	02/25/2015
093-11-E-023 CO	210 MIDDLETON ST 403	\$95,560.00	\$4,315.49	\$0.00	\$4,315.49	02/25/2015
093-11-E-024 CO	210 MIDDLETON ST 404	\$86,800.00	\$3,919.89	\$0.00	\$3,919.89	02/25/2015
093-11-E-025 CO	215 MIDDLETON ST 101	\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/25/2015
093-11-E-026 CO	215 MIDDLETON ST 102	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/25/2015
093-11-E-027 CO	215 MIDDLETON ST 103	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/25/2015
093-11-E-028 CO	215 MIDDLETON ST 104	\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/25/2015
093-11-E-029 CO	215 MIDDLETON ST 201	\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/25/2015
093-11-E-030 CO	215 MIDDLETON ST 202	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/25/2015
093-11-E-031 CO	215 MIDDLETON ST 203	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/25/2015
093-11-E-032 CO	215 MIDDLETON ST 204	\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/25/2015
093-11-E-033 CO	215 MIDDLETON ST 301	\$125,840.00	\$5,682.93	\$0.00	\$5,682.93	02/25/2015
093-11-E-034 CO	215 MIDDLETON ST 302	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/25/2015
093-11-E-035 CO	215 MIDDLETON ST 303	\$69,680.00	\$3,146.75	\$0.00	\$3,146.75	02/25/2015
093-11-E-036 CO	215 MIDDLETON ST 304	\$98,160.00	\$4,432.91	\$0.00	\$4,432.91	02/25/2015
093-11-E-037 CO	201 MIDDLETON ST 101	\$90,320.00	\$4,078.85	\$0.00	\$4,078.85	02/25/2015
093-11-E-038 CO	201 MIDDLETON ST 102	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/25/2015
093-11-E-039 CO	201 MIDDLETON ST 103	\$43,080.00	\$1,945.49	\$0.00	\$1,945.49	02/25/2015
093-11-E-040 CO	201 MIDDLETON ST 104	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/25/2015
093-11-E-041 CO	201 MIDDLETON ST 105	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/25/2015
093-11-E-042 CO	201 MIDDLETON ST 106	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/25/2015
093-11-E-043 CO	201 MIDDLETON ST 201	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/25/2015
093-11-E-044 CO	201 MIDDLETON ST 202	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/25/2015
093-11-E-045 CO	201 MIDDLETON ST 203	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/25/2015
093-11-E-046 CO	201 MIDDLETON ST 204	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/25/2015
093-11-E-047 CO	201 MIDDLETON ST 205	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/25/2015
093-11-E-048 CO	201 MIDDLETON ST 206	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/25/2015
093-11-E-049 CO	201 MIDDLETON ST 301	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/25/2015
093-11-E-050 CO	201 MIDDLETON ST 302	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/25/2015
093-11-E-051 CO	201 MIDDLETON ST 303	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/25/2015
093-11-E-052 CO	201 MIDDLETON ST 304	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/25/2015
093-11-E-053 CO	201 MIDDLETON ST 305	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/25/2015
093-11-E-054 CO	201 MIDDLETON ST 306	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/25/2015
093-11-E-055 CO	201 MIDDLETON ST 401	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/25/2015
093-11-E-056 CO	201 MIDDLETON ST 402	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/25/2015
093-11-E-057 CO	201 MIDDLETON ST 403	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/25/2015
093-11-E-058 CO	201 MIDDLETON ST 404	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/25/2015
093-11-E-059 CO	201 MIDDLETON ST 405	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/25/2015
093-11-E-060 CO	201 MIDDLETON ST 406	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/25/2015
093-11-E-061 CO	201 MIDDLETON ST 501	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/25/2015
093-11-E-062 CO	201 MIDDLETON ST 502	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/25/2015
093-11-E-063 CO	201 MIDDLETON ST 503	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/25/2015
093-11-E-064 CO	201 MIDDLETON ST 504	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/25/2015
093-11-E-065 CO	201 MIDDLETON ST 505	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/25/2015
093-11-E-066 CO	201 MIDDLETON ST 506	\$50,280.00	\$2,270.64	\$0.00	\$2,270.64	02/25/2015
093-11-E-067 CO	201 MIDDLETON ST 601	\$94,400.00	\$4,263.10	\$0.00	\$4,263.10	02/25/2015
093-11-E-068 CO	201 MIDDLETON ST 602	\$52,360.00	\$2,364.58	\$0.00	\$2,364.58	02/25/2015
093-11-E-069 CO	201 MIDDLETON ST 603	\$61,880.00	\$2,794.50	\$0.00	\$2,794.50	02/25/2015
093-11-E-070 CO	201 MIDDLETON ST 604	\$57,240.00	\$2,584.96	\$0.00	\$2,584.96	02/25/2015
093-11-E-071 CO	201 MIDDLETON ST 605	\$40,800.00	\$1,842.53	\$0.00	\$1,842.53	02/25/2015
093-11-E-072 CO	201 MIDDLETON ST 606	\$50,200.00	\$2,267.03	\$0.00	\$2,267.03	02/25/2015
*Substtotal *		\$6,177,600.00	\$278,980.37	\$0.00	\$278,980.37	
** PROJECT RUTLEDGE HILL						
093-11-169	103 LEA AVE	\$56,880.00	\$2,568.70	\$178.38	\$2,390.32	03/02/2015
093-06-025	311 DEMONBREUN ST	\$220,240.00	\$9,946.04	\$903.20	\$9,042.84	11/03/2014

093-10-439	400 4TH AVE S	\$841,080.00	\$37,983.17	\$1,383.70	\$36,599.47	02/12/2015
093-11-129	621 3RD AVE S	\$94,160.00	\$4,252.27	\$1,826.27	\$2,426.00	01/15/2015
093-11-131	617 3RD AVE S	\$43,440.00	\$1,961.75	\$597.92	\$1,363.83	01/15/2015
093-11-132	615 3RD AVE S	\$254,960.00	\$11,513.99	\$3,898.21	\$7,615.78	01/15/2015
093-10-467	616 4TH AVE S	\$294,400.00	\$13,295.10	\$6,774.00	\$6,521.10	01/15/2015
*Subsubtotal *		\$1,805,160.00	\$81,521.02	\$15,561.68	\$65,959.34	

** PROJECT RUTLEDGE HOUSE

093-11-C-001 CO	115 LEA AVE	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	11/25/2014
093-11-C-002 CO	117 LEA AVE	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/12/2014
093-11-C-005 CO	123 LEA AVE	\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	12/12/2014
093-11-C-007 CO	602 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	11/06/2014
093-11-C-008 CO	600 2ND AVE S	\$26,550.00	\$1,199.00	\$36.39	\$1,162.61	12/31/2014
093-11-C-009 CO	604 2ND AVE S	\$26,550.00	\$1,199.00	\$36.39	\$1,162.61	12/12/2014
093-11-C-010 CO	608 2ND AVE S	\$27,075.00	\$1,222.71	\$36.86	\$1,185.85	12/12/2014
093-11-C-011 CO	612 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	12/12/2014
093-11-C-012 CO	614 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	02/23/2015
093-11-C-013 CO	610 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	11/24/2014
093-11-C-014 CO	606 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/30/2014
093-11-C-015 CO	616 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/07/2014
093-11-C-016 CO	620 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	01/12/2015
093-11-C-017 CO	624 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/12/2014
093-11-C-018 CO	626 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/29/2014
093-11-C-019 CO	622 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/12/2014
093-11-C-020 CO	618 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	01/26/2015
093-11-C-021 CO	628 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/08/2014
093-11-C-023 CO	636 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/12/2014
093-11-C-024 CO	638 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/11/2014
093-11-C-025 CO	634 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	12/12/2014
093-11-C-027 CO	640 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	02/17/2015
093-11-C-028 CO	644 2ND AVE S	\$31,150.00	\$1,406.73	\$48.05	\$1,358.68	11/24/2014
093-11-C-029 CO	648 2ND AVE S	\$38,900.00	\$1,756.72	\$56.60	\$1,700.12	12/12/2014
093-11-C-030 CO	650 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	12/12/2014
093-11-C-031 CO	646 2ND AVE S	\$27,075.00	\$1,222.71	\$36.86	\$1,185.85	02/18/2015
093-11-C-033 CO	652 2ND AVE S	\$27,075.00	\$1,222.71	\$36.39	\$1,186.32	12/26/2014
093-11-C-034 CO	654 2ND AVE S	\$29,200.00	\$1,318.67	\$40.31	\$1,278.36	12/11/2014
093-11-C-035 CO	2 MIDDLETON ST	\$41,350.00	\$1,867.37	\$77.46	\$1,789.91	12/11/2014
093-11-C-036 CO	4 MIDDLETON ST	\$41,775.00	\$1,886.56	\$77.46	\$1,809.10	12/12/2014
093-11-C-038 CO	8 MIDDLETON ST	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/10/2014
093-11-C-039 CO	10 MIDDLETON ST	\$42,225.00	\$1,906.88	\$97.03	\$1,809.85	12/12/2014
093-11-C-040 CO	12 MIDDLETON ST	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/12/2014
093-11-C-041 CO	14 MIDDLETON ST	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	12/12/2014
093-11-C-004 CO	121 LEA AVE	\$46,525.00	\$2,101.07	\$97.03	\$2,004.04	Unknown
*Subsubtotal *		\$1,241,875.00	\$56,083.03	\$2,075.82	\$54,007.21	

** PROJECT RYMAN

093-11-2-590 01	0 MIDDLETON ST	\$3,473,880.00	\$156,880.42	\$0.00	\$156,880.42	02/10/2015
*Subsubtotal *		\$3,473,880.00	\$156,880.42	\$0.00	\$156,880.42	

** PROJECT Trolley Barns

093-11-1-050 01	0 PEABODY ST	\$2,171,946.00	\$98,085.08	\$0.00	\$98,085.08	02/12/2015
*Subsubtotal *		\$2,171,946.00	\$98,085.08	\$0.00	\$98,085.08	

Rutledge Hill

\$1,909,564.53

June __, 2016

Metropolitan Mayor
Metropolitan Director of Finance
Metro Council

RE: Annual Report on Tax Increment Financing (TIF)

Dear _____:

As per the new Chapter 5.06 of the Metropolitan Code of Laws, effected by Metro Council Ordinance Number BL2016-157, approved on April 6, 2016, I am submitting the following report on tax increment revenue received by MDHA and details on the corresponding debt and other eligible uses of that revenue.

Enclosed herein are:

1. A summary of outstanding TIF loans as of MDHA fiscal year ending 9/30/2015, including:
 - a. The commencement date of each loan,
 - b. The principal balance of each loan,
 - c. The stated or estimated loan maturity date,
 - d. The amount of tax increment used to pay MDHA administrative fees and a description of the costs,
 - e. The total amount of all tax increment allocated to MDHA during the year, and
 - f. The tax increment amount applied toward the payment of each loan.
2. A schedule of all parcels from which tax increment was collected in 2015, including:
 - a. The TIF loan (or 'Project') for which tax increment from each parcel is pledged,
 - b. The total taxes paid for each parcel, and
 - c. The amount of taxes retained by or payable to Metro for each parcel (i.e. the 'Base Year Taxes').

It should be noted that no increment was collected in the reporting year for the Five Points, Jefferson Street, Skyline, Bordeaux, Cayce Place, and Central State Redevelopment Districts.

We will continue to forward to your attention, on an annual basis, this report of tax increment revenues received and corresponding debt service as per Chapter 5.06.

If you have any questions, or need additional information, please do not hesitate to contact me.

Attachments:

Summary of Outstanding TIF loans, MDHA fiscal year ending 9/30/2015
Parcel Schedule of Tax Increment Parcels, 2014 Tax Year