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Community Redevelopment Agency of Jackson Financial Statement (Compiled) October 31, 2020 and 2019



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#### ACCOUNTANTS' COMPILATION REPORT

Community Redevelopment Agency of Jackson Stan Pilant 111 East Main Street Jackson, TN 38301

Management is responsible for the accompanying financial statements of Community Redevelopment Agency of Jackson (the Company), which comprise the statements of net assets as of October 31, 2020 and 2019, and the related statements of revenues, expenses and change in net assets for the month and four months then ended, in accordance with accounting principles generally accepted in the United States of America. We have performed compilation engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all the disclosures as required in financial statements prepared in accordance with accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

The accompanying supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Community Redevelopment Agency of Jackson.

HORNE LLP

HORNE LLP

January 12, 2021

## Community Redevelopment Agency Of Jackson Statements of Net Assets

	 Year To Date 10/31/2020	Prior Year To Date 10/31/2019
Assets		
Current Assets		
Cash - First Bank	\$ 686,777.12	
Cash - HUD District 2	333.54	371,023.17
Cash - NSP 4912 District 1 NSP	282,801.36	292,104.20
Cash - Blight Elimination Program	64,126.72	73,122.84
Accounts Receivable	1,129.00	418,938.00
Note Receivable - JCM-MAM Jackson Investment Fund, LLC	17,056,525.00	0.00
Note Receivable - 226 Wells Street	0.00	2,999.00
Note Receivable - 236 Wells Street	0.00	2,999.00
Note Receivable - 210 Wells Street	2,000.00	4,000.00
Note Receivable - 245 Wells Street	2,999.00	5,999.00
Note Receivable - 218 Wells Street	2,999.00	5,999.00
Note Receivable - 237 Wells Street	0.00	4,000.00
Note Receivable - 221 Wells Street	2,999.00	5,999.00
Note Receivable - 241 Wells Street	0.00	2,000.00
Note Receivable - 109 Morgan Street	4,000.00	6,000.00
Note Receivable - 214 Wells Street	4,000.00	6,000.00
Note Receivable - 805 Burkett Street	4,000.00	6,000.00
Note Receivable - 530 Whitehall Street	6,000.00	8,000.00
Note Receivable - 101 Stonewall Street	6,000.00	8,000.00
Note Receivable - 708 Lambuth Blvd.	11,999.00	14,999.00
Note Receivable - 187 Dupree St.	10,000.00	0.00
Note Receivable - 185 Dupree St.	10,000.00	0.00
Note Receivable - 218 Morgan St.	27,000.00	30,000.00
Note Receivable - 223 Morgan St.	14,999.00	0.00
Note Receivable - TRLP 24 Pony Cove	22,064.00	25,000.00
Note Receivable - TRLP 235 Coleman Alley	21,778.00	25,000.00
Note Receivable - TRLP 94 Labelle St.	24,992.65	0.00
Note Receivable - TRLP 228 E Deaderick St.	25,270.50	0.00
Total Current Assets	 18,294,792.89	1,878,728.47
Fixed Assets		
Buildings	374,556.38	374,556.38
Land	4,165,037.27	3,875,308.66
Accumulated Depreciation	 (127,122.15)	(113,501.94)
Total Fixed Assets	 4,412,471.50	4,136,363.10
Total Assets	\$ 22,707,264.39	\$ 6,015,091.57

See Accountants' Compilation Report

## Community Redevelopment Agency Of Jackson Statements of Net Assets

	 Year To Date 10/31/2020	 ior Year To Date 10/31/2019
Liabilities and Net Assets		
Liabilities		
Current Liabilities		
Accounts Payable	\$ 2,240.00	\$ 1,295.00
Deferred Revenue - Jackson Walk	0.00	19,170.08
Deferred Revenue - Morgan St. Improvements	0.00	230,000.00
Deferred Revenue - HUD District 2	0.00	351,304.12
Deferred Revenue - Jackson Walk Phase II	3,720.26	3,720.26
Deferred Revenue - Hub Club	1,617.61	1,617.61
Deferred Revenue - Phase I Apartments Ground Lease	9,425.28	1,809.59
Total Current Liabilities	 17,003.15	 608,916.66
Long Term Liabilities		
THDA Note Payable - BEP Loans	945,656.15	901,228.74
TRLP Notes Payable	90,503.00	50,000.00
Other Long Term Liabilities	17,056,525.00	0.00
Long Term Liabilities	 (18,092,684.15)	 (951,228.74)
Total Liabilities	 18,109,687.30	 1,560,145.40
Net Assets		
Invested in capital assets, net of related debt	4,412,471.50	4,136,363.10
Unrestricted Assets	244,653.46	378,130.94
Unrestricted Assets-Designated	(59,547.87)	(59,547.87)
Total Net Assets	 4,597,577.09	 4,454,946.17
Total Liabilities and Net Assets	\$ 22,707,264.39	\$ 6,015,091.57

See Accountants' Compilation Report

# Community Redevelopment Agency Of Jackson Statements of Revenue, Expenses and Change in Net Assets

	Month Ending 10/31/2020	Month Ending 10/31/2019	Year To Date 10/31/2020	Prio	r Year To Date 10/31/2019
Operating Revenue					
Rental Income	\$ 7,457.30	\$ 3,269.79	\$ 12,642.30	\$	13,049.16
Other Income	0.00	3,000.00	0.00		3,000.00
Total Operating Revenue	 7,457.30	 6,269.79	 12,642.30		16,049.16
Operating Expenses					
Bank Charges	11.44	1.44	44.07		4.30
Accounting Fees	1,295.00	1,295.00	5,180.00		5,180.00
Auditing Fees	0.00	0.00	6,485.00		0.00
Administrative Fees	3,520.00	4,000.00	4,520.00		14,194.21
Appraisal Services	0.00	907.50	1,290.00		3,395.00
Commissions - Real Estate	0.00	1,200.00	0.00		15,000.00
Depreciation Expense	1,135.02	1,135.02	4,540.08		4,540.08
Dues and Memberships	0.00	0.00	0.00		62.00
Legal Services	649.00	150.00	1,014.00		2,155.80
Home Warranties	0.00	0.00	0.00		600.00
Development Costs	945.00	0.00	945.00		80.00
Property-Leasing Fees & Expenses	0.00	0.00	0.00		120.45
Property-Management Fees	520.00	545.00	2,080.00		2,440.79
Property-Repairs & Maintenance	110.00	6,895.00	4,661.43		17,697.92
Property-Utilities	0.00	103.94	0.00		671.25
Forgiveness of Debt - Buyer Incentive	0.00	0.00	14,999.00		12,000.00
Taxes	995.76	4,304.42	1,298.24		3,541.57
Insurance Expense	3,880.40	0.00	3,880.40		0.00
Total Operating Expenses	 13,061.62	 20,537.32	 50,937.22		81,683.37
Non Operating Revenue (Expenses)					
Interest Income	91.78	103.47	377.26		379.23
Interest Income - HCEP	0.00	0.00	143,274.81		0.00
Other Income	0.00	0.00	1,090.46		440.89
Gain or Loss on Sale of Assets	0.00	7,482.00	0.00		(64,707.99)
Dog Walk Grant	0.00	0.00	0.00		(5,000.00)
Repayment Expense	0.00	0.00	(50,000.00)		(50,000.00)
Interest Expense	0.00	0.00	(143,274.81)		0.00
Total Non Operating Revenue (Expenses)	 91.78	 7,585.47	 (48,532.28)		(118,887.87)
Change in Net Assets	\$ (5,512.54)	\$ (6,682.06)	\$ (86,827.20)	\$	(184,522.08)

See Accountants' Compilation Report

#### SUPPLEMENTAL INFORMATION

#### Community Redevelopment Agency of Jackson District 1 Project detail 10/31/2020

	Beginning Cash Balance	Prior Years Activity	Current Year Receipts	Current Year Expenses**	Non-obligated Ending Cash Balance
HUD Funds	1,582,500.00	(1,582,500.00)	-	-	(0.00)
NSP Funds	-	270,235.49	122.72	(146,390.76)	123,967.45
BEP Funds	-	34,505.00	-	(53,913.15)	(19,408.15)
Operating and TIF Funds	126,549.06	1,976,032.78	16,157.58	-	2,118,739.42
Total	\$ 1,709,049.06 \$	663,768.27	\$ 16,280.30	(146,390.76)	2,223,298.72
**Includes Current Month Accounts Payable					

#### **Current Month Activity**

Project	Date	Fund Type	Description	Receipts	Expenses
	10/2/2	020 Operating	Ground Lease - 2020 and 2021	16.157.58	
		020 Operating 020 NSP	Healthy Community	10,137.30	144,856.15
	10/22/2	020 BEP	Healthy Community		50,263.15
	10/30/2	020 NSP	Bank Charge		0.16
	10/31/2	020 NSP	Interest	32.74	

#### Community Redevelopment Agency of Jackson District 2 Project detail 10/31/2020

	Beginning Cash Balance	Prior Year Activity	Current Year Receipts	Current Year Expenses **	Non-obligated Ending Cash Balance
City of Jackson and Operating Funds	35,000.00	(30,194.85)	-	-	4,805.15
BEP Funds	-	50,664.96	14,000.00	(16,027.78)	48,637.18
HUD Funds	1,575,304.12	(1,602,930.58)	-	(40.00)	(27,666.46)
Total	\$ 1,610,304.12 \$	(1,582,460.47) \$	14,000.00	\$ (16,067.78)	\$ 25,775.87
**Includes Current Month Accounts Payable					

#### **Current Month Activity**

Project	Date	Fund Type	Description	Receipts	Expenses
	10/26/20	)20 BEP	Taxes Paid		193.00
	10/31/20	20 HUD	Service Charge		10.00

# Community Redevelopment Agency of Jackson Property List

503         Burkett         06/30/10         48/408         48/408           812514         Burkett         06/30/10         43/071         43           815         N. Fairgronnds         06/30/10         52,855         52           805         W. King L/S         06/30/10         52,855         52           805         W. King L/S         06/30/10         52,855         52           815         Burkett         06/30/10         64,817         64           536         Burkett         06/30/10         62,285         52           509         Burkett         06/30/10         62,266         6           509         Burkett         06/30/10         62,266         6           509         Burkett         06/30/10         62,266         6           500         Morgan Street         01/25/11         4,158         5           202/204         Wells Street         07/01/10         3,861         9           202         Wells Street         07/01/10         3,000         7           204         Morgan Street         01/25/11         4,158         5           205         Morgan Street         07/01/10         3,000	Number	Street	Date Acquired	Purchase Price	Remaining Fixed Assets
512:514       Burkett       06/30/10       55,944       35         815       N, Fargronods       06/30/10       24,875       32         805       W, King LN       06/30/10       24,885       52         521       Lambuth Bbd.       06/30/10       64,417       64         536       Burkett       06/30/10       52,85       52         915       Burkett       06/30/10       52,85       52         915       Burkett       06/30/10       64,379       52         905       W, King       06/30/10       62,36       6         00       Markett       06/30/10       67,34       6         00       06/30/10       16,79,97       1529         202.204       Wells Street       00/25/11       4,158       5         202.204       Wells Street       01/25/11       4,158       5         202.204       Wells Street       01/25/11       4,158       5         202.204       Wells Street       01/25/11       4,158       5         203       Margan Street       01/25/11       4,158       5         204       Wells Street       07/01/10       3,000       74 <tr< th=""><th></th><th></th><th></th><th></th><th>48,408</th></tr<>					48,408
815       N. Fairgrounds       06/30/10       43,071       43         805       W. King LS       06/30/10       52,855       52         805       W. King LS       06/30/10       52,855       52         815       Burkett       06/30/10       54,375       95         915       Burkett       06/30/10       62,285       53         9205       W. King       06/30/10       62,265       66         9305       W. King       06/30/10       6,734       66         905       W. King       06/30/10       6,734       66         905       W. King       06/30/10       6,734       66         906       Lambuth Blvd.       12/28/10       6,7997       1,529         9076       Lambuth Blvd.       12/28/10       1,9800       19         223       Morgan Street       01/25/11       4,145       5         236       Morgan Street       01/25/11       4,145       5         247       Wells Street       07/01/10       3,000       4       200       Wells Street       07/01/10       3,000       3         242       Wells Street       07/01/10       3,000       3       2					55,904
805       W. King R.S.       06/30/10       2.5455       52         805       W. King R.S.       06/30/10       6.4.417       6.6         826       Burkett       06/30/10       52.855       52         815       Burkett       06/30/10       52.855       52         915       Burkett       06/30/10       1.016       1         905       W. King       06/30/10       1.016       1         906       Burkett       06/30/10       6.226       6         030       Burkett       06/30/10       1.679/997       1.529         02204       Welk Street       09/21/10       3.861       9         223       Morgan Street       01/25/11       6.488       6         805       W. King (to behind)       07/01/10       3.000       74         228       Morgan Street       01/25/11       6.488       6         805       W. King (to behind)       07/01/10       3.000       74         220       Welk Street       07/01/10       3.000       75         231       Worgan Street       07/01/10       3.000       76         232       Welk Street       07/01/10       3.000					43,071
805         W. King RS         06/30/10         2,468         2           821         Lambuth Blvd.         06/30/10         52,855         53           915         Burkett         06/30/10         52,855         53           905         W. King         06/30/10         2,287         22           905         W. King         06/30/10         6,234         6           907         W. King         06/30/10         6,234         6           908         Wirkett         06/30/10         6,734         6           907         D/223         Morgan Street         12/28/10         18,800         19           9223         Morgan Street         12/28/10         18,900         19           923         Morgan Street         10/25/11         4,158         6           905         W. King (to behind)         07/01/10         3,000         4           114         Wells Street         07/01/10         3,000         7           905         W. King (to behind)         07/01/10         3,000         6           920         Wells Street         07/01/10         3,000         7           920         Wells Street         07/01/10		-			52,855
221         Lambuth Blvd.         06/30/10         64,417         64           356         Burkett         06/30/10         52,855         52           915         Burkett         06/30/10         22,877         52           905         W. King         06/30/10         22,877         52           905         Burkett         06/30/10         6,734         66           03         Burkett         06/30/10         1,679,997         1,529           202204         Wells Street         09/21/10         3,861         9           212         Morgan Street         01/25/11         6,485         66           906         Lambuth Blvd.         12/28/10         19,800         19           223         Morgan Street         01/25/11         6,485         66           805         W. King (to behind)         07/01/10         3,000         74           224         Wells Street         07/01/10         3,000         73           225         Wells Street         07/01/10         3,000         73           226         Wells Street         07/01/10         3,000         74           227         Wells Street         07/01/10         3		-			2,668
536         Burkett         06/30/10         52,855         52           543         Lambuth Blvd.         06/30/10         52,875         52           563         Lambuth Blvd.         06/30/10         52,875         2           505         Walls         06/30/10         6,1214         6           509         Burkett         06/30/10         6,226         6           603         Burkett         06/30/10         6,734         6           706         Lambuth Blvd.         12/28/10         19,800         19           223         Morgan Street         12/28/10         19,800         19           223         Morgan Street         01/25/11         4,158         5           505         W. King (ot behind)         07/01/10         4,000         4           114         Weils Atreet         07/01/10         3,000         6           209         Weils Street         07/01/10         3,000         7           210         Weils Street         07/01/10         3,000         7           210         Weils Street         07/01/10         3,000         7           210         Weils Street         07/01/11         3,45/45		0			64,417
915         Burkett         06/30/10         2.5.37         2.2           905         W. King         06/30/10         1.016         1           909         Burkett         06/30/10         6.226         0.6           000         Burkett         06/30/10         6.734         6           0020204         Wells Street         09/21/10         3.861         9           2202         Wells Street         09/21/10         3.861         9           221         Morgan Street         12/28/10         9.800         9           223         Morgan Street         01/25/11         6.4185         0.6           805         W. King (to behind)         07/01/10         3.000         7           220         Wells Street         07/01/10         3.000         7           200         Wells Street         07/01/10         3.000         7           210         Wells Street         07/01/10         3.000         7           220         Wells Street         07/01/10         3.000         7           220         Wells Street         07/01/10         3.000         7           220         Wells Street         07/01/10         3.000					52,855
563       Lambuth Blvd.       06/30/10       2,387       2         995       W. King.       06/30/10       1.016       1         509       Barkett       06/30/10       6.226       6         603       Barkett       06/30/10       6.734       6         061       Jankett       09/21/10       3,861       9         706       Lambuth Blvd.       12/28/10       19,800       19         223       Morgan Street       01/25/11       4,185       55         500       Morgan Street       01/25/11       4,185       6         505       W. King (tot behind)       07/01/10       3,000       4         105       Wells Street       07/01/10       3,000       4         209       Wells Street       07/01/10       3,000       68         229       Wells Street Stold 65.61.51       10/21/20       77         707       Wells Street Stold 65.61.51       10/21/20       77         207       Wells Street Stold 65.61.51       10/21/20       77         207       Wells Street Stold 65.61.51       10/21/20       77         207       Wells Street Stold 65.61.51       10/21/20       76					54,379
905         W. King         06/30/10         1.016         1           1509         Burkett         06/30/10         6.726         6           00         Downtown Lot (17 Acres)         06/30/10         6.734         6           202/204         Wells Street         09/21/10         3.861         9           2102/204         Wells Street         12/28/10         6.980         9           223         Morgan Street         01/25/11         4.485         6           228         Morgan Street         01/25/11         4.485         6           200         Wells Street         07/01/10         3.000         7           105         Wells Street         07/01/10         3.000         7           200         Wells Street         07/01/10         3.000         7           210         Wells Street         07/01/10         3.000         7           220         Wells Street         07/01/10         3.000         75           211         Wells Street         07/01/10         3.000         77           220         Wells Street         07/01/10         3.000         78           221         Wells Street         07/01/10 <td< td=""><td></td><td></td><td></td><td></td><td>2,287</td></td<>					2,287
509         Barkett         063/01/0         6.226         6           603         Burkett         063/01/0         1.679.997         1.529           202/204         Wells Street         09/21/10         3.861         9           706         Lamburh Bivd.         1228/10         6.980         9           223         Morgan Street         01/25/11         6.485         6           228         Morgan Street         01/25/11         6.485         6           505         W. King (ot behind)         07/01/10         3.000         4           105         Wells Street         07/01/10         3.000         6           229         Wells Street         07/01/10         3.000         6           220         Wells Street         07/01/10         3.000         6           221         W. College         04/29/11         434.525         433           121         Morgan Street         07/01/10					1,016
603         Burkett         06/30/10         6.734         6.52           Downtown Lot (17 Acres)         06/30/10         6.739         1.529           202.204         Wells Street         09/21/10         3.861         99           213         Morgan Street         12/28/10         6.880         55           228         Morgan Street         01/25/11         4.485         66           205         W. King (16 behind)         07/01/10         4.000         77           114         Wells Street         07/01/10         3.000         73           220         Wells Street         07/01/10         3.000         73           221         Wells Street         07/01/10         3.000         73           222         Wells Street         07/01/10         3.000         73           220         Wells Street         07/01/10         3.000         73           221         Wells Street         07/01/10         3.000         73           222         Wells Street         07/01/10         3.000         73           220         Wells Street         07/01/10         3.000         73           211         W. Cologe         04/29/11					6,226
Downtown Lot (17 Acres)         06/30/10         1,679,997         1,529           202/204         Welk Street         02/21/10         3,861         99           223         Morgan Street         12/28/10         19,800         19           228         Morgan Street         01/25/11         6,485         6           280         Morgan Street         01/25/11         6,485         6           250         M. King (lot behind)         07/01/10         4,000         44           114         Wells Street         07/01/10         3,000         7           200         Wells Street         07/01/10         3,000         3           210         Wells Street         07/01/10         3,000         68           229         Wells Street         07/01/10         3,000         73           214         Morgan Street         01/21/1         434,525         433           104         Street         07/01/1         3,000         73           214         Morgan Street         01/31/2         707         148         3,000         284         144         29         144         44,525         433           112         Morgan Street         01/31/2 <td></td> <td>Burkett</td> <td></td> <td></td> <td>6,734</td>		Burkett			6,734
2022/204         Wells Street         902/1/10         3,861         99           223         Morgan Street         12/28/10         6,980         9           223         Morgan Street         01/25/11         4,158         5           226         Morgan Street         01/25/11         4,158         5           250         Morgan Street         01/25/11         4,455         6           805         W. King (10f behind)         07/01/10         3,000         7           114         Wells Street         07/01/10         3,000         7           200         Wells Street         07/01/10         3,000         66           229         Wells Street         07/01/10         3,000         76           229         Wells Street         07/01/10         3,000         77           201         Wells Street         01/21/20         75           2124         Morgan Street         11/21/1         37,371         18           300         East of Johnson         12/05/11         4,626         4           219         W. College         08/28/13         26,821         2,8462         26           211-123         W. College St         08/28/					1,529,565
706       Lambuh Bvd.       12/28/10       9.800       19         223       Morgan Street       01/25/11       6.485       6         280       Morgan Street       01/25/11       6.485       6         280       Morgan Street       01/25/11       6.485       6         280       Morgan Street       07/01/10       3.000       7         290       Wells Street       07/01/10       3.000       7         201       Wells Street       07/01/10       3.000       68         220       Wells Street       07/01/10       3.000       68         210       Wells Street       07/01/11       5.539       55         124       Morgan Street       01/13/12       707         214       Morgan Street       01/13/12       707         217       Wells Street       08/28/13       2.6,52       6         227       Wells Street       08/28/13       2.6,552       6      2	202/204				9,579
223       Morgan Street       12/28/10       6,890         228       Morgan Street       01/25/11       6,485       6         250       Morgan Street       01/25/11       6,485       6         805       W. King (lot behind)       07/01/10       3,000       4         114       Wells Street       07/01/10       3,000       7         200       Wells Street       07/01/10       3,000       30         210       Wells Street       07/01/10       3,000       30         220       Wells Street       07/01/10       3,000       30         221       Wells Street       07/01/10       3,000       7         222       Wells Street       07/01/10       3,000       73         223       Wells Street       07/01/10       3,000       73         224       Morgan Street       11/21/11       37,371       18         300       East of Johnson       11/20/11       37,371       18         301       East of Johnson       11/21/11       37,371       18         302       East of Johnson       10/21/11       37,371       18         301       East of Johnson       0/13/12       707 </td <td></td> <td></td> <td></td> <td></td> <td>19,800</td>					19,800
228         Morgan Street         01/25/11         4,158         5           250         Morgan Street         01/25/11         6,485         6           250         Morgan Street         01/25/11         6,485         6           250         W. King (to behind)         07/01/10         3,000         7           114         Wells Street         07/01/10         3,000         7           200         Wells Street         07/01/10         3,000         3           220         Wells Street         07/01/10         3,000         3           221         Wells Street         07/01/10         3,000         3           223         Wells Street         07/01/10         3,000         3           24         Morgan Street         01/25/11         4,452         433           707         Wells Alley         09/07/11         5,539         5           124         Morgan Street         01/13/12         707         221         Nc College         08/03/11         28,462         28           227         Wells Street         08/03/11         28,462         28         22         22         22         22         12         12         12					-
250         Morgan Street         01/25/11         6,485         6           805         W. King (lot behind)         07/01/10         3,000         7           105         Wells Street         07/01/10         3,000         7           105         Wells Street         07/01/10         3,000         7           200         Wells Street         07/01/10         3,000         68           221         Wells Street         07/01/10         3,000         68           229         Wells Street         07/01/10         3,000         68           220         Wells Street         07/01/10         3,000         68           221         Wells Alley         09/07/11         5,339         55           214         Morgan Street         11/21/11         37,371         18           300         East of Johnson         120/51/1         4,626         44           129         Morgan Street         01/13/12         707         721           211-123         W. College         08/3/13         20,988         20           212-123         North Highland         08/28/13         26,730         26           212-221         North Highland         08		-			5,313
805         W. King (ob behind)         07/01/10         4,000         4           114         Wells Alley         07/01/10         3,000         7           105         Wells Street         07/01/10         3,000         7           209         Wells Street         07/01/10         3,000         73           220         Wells Street         07/01/10         3,000         73           221         Wells Street         07/01/10         3,000         76           222         Wells Street         07/01/10         3,000         78           229         Wells Street         07/01/10         3,000         75           707         Wells Alley         09/07/11         434,525         435           707         Wells Alley         00/07/11         28,462         28           8/0         East of Johnson         12/05/11         4,626         48           121-123         W. College         08/07/11         28,467         28           27         Wells Street         08/28/13         28,076         28           219-221         North Highland         08/28/13         6,652         6           223         North Highland         08/28/13		-			6,485
114       Wells Street       07/01/10       3,000       7         105       Wells Street       07/01/10       3,000       7         209       Wells Street       07/01/10       3,000       3         210       Wells Street       07/01/10       3,000       3         225       Wells Street       07/01/10       3,000       3         226       Wells Street       07/01/10       3,000       7         227       Wells Street       0/12/01       434,525       433         228       Phillips/Cartmell Properties       0/4/29/11       434,525       433         207       Wells Alley       09/07/11       5,339       5         214       Morgan Street       01/12/12       707       707         221       W. College       08/17/11       28,462       28         227       Wells Street       08/32/13       28,076       28         211-123       W. College       08/28/13       6,415       6         212-221       North Highland       08/28/13       6,415       6         212-221       North Highland       08/28/13       6,415       6         212-221       North Highland       08		-			4,000
105       Wells Street       07,01/10       3,000       4         209       Wells Street       07,01/10       3,000       73         220       Wells Street       07,01/10       3,000       68         229       Wells Street (Sold 06,26,15)       10/21/20       75         Chester SL Properties       04/29/11       43,4525       435         Phillps/Cartmell Properties       04/29/11       43,4525       435         124       Morgan Street       11/21/11       37,371       18         130       East of Johnson       12/05/11       4,626       4         129       Morgan Street       01/31/2       707       221       W. College       08/37/11       28,462       28         27       Wells Street       08/32/13       28,076       28       28       212-22       North Highland       08/28/13       20,928       20         21-22       North Highland       08/28/13       6,652       6       6       225-229       North Highland       08/28/13       6,643       6       6       25       223       North Highland       08/28/13       16,970       17       7       7       7       7       7       7       7		- · · · · ·			7,549
209         Wells Street         07/01/10         3,000         73           220         Wells Street         07/01/10         3,000         33           225         Wells Street (Sold 0.5.26.15)         10/21/20         75           Chester St. Properties         04/29/11         81,000         77           207         Wells Alley         09/07/11         5,339         55           124         Morgan Street         11/21/11         37,371         18           300         East of Johnson         12/05/11         4.626         4           129         Morgan Street         01/13/12         707         707           221         W. College         08/28/13         28,076         28           227         Wells Street         08/28/13         28,076         28           21-123         W. College St         08/28/13         26,652         6           225-229         North Highland         08/28/13         37,422         37           241         North Highland         08/28/13         37,422         37           245-249         North Highland         08/28/13         37,422         37           245-249         North Highland         08/28/13 <td></td> <td>-</td> <td></td> <td>,</td> <td>4,858</td>		-		,	4,858
220       Wells Street       07/01/10       3,000       68         225       Wells Street (Sold 06.26.15)       10/21/20       75         Chester SL Properties       04/29/11       43.45.25       43.3         Phillips/Carmell Properties       04/29/11       43.45.25       43.3         Phillips/Carmell Properties       04/29/11       43.45.25       43.3         207       Wells Alley       09/07/11       5,539       5         124       Morgan Street       11/21/11       37.371       18         1300       East of Johnson       12/05/11       4.626       64         129       Morgan Street       08/03/11       5,779       6         121-123       W. College St       08/28/13       28/076       28         R/R & Farar       08/28/13       28/076       28       20         219-221       North Highland       08/28/13       28/076       28         223       North Highland       08/28/13       28/076       28         224       V. College       08/28/13       17/907       17         235       North Highland       08/28/13       17/907       17         242       North Highland       08/28/13				,	7,898
225       Wells Street       07/01/10       3.000       68         229       Wells Street (Sol 06.26.15)       10/21/20       75         Chester St. Properties       04/29/11       434,525       435         Phillips/Cartmell Properties       04/29/11       5,539       55         124       Morgan Street       11/21/11       37,371       18         300       East of Johnson       12/05/11       4,626       4         129       Morgan Street       01/13/12       707         211       W. College       08/17/11       28,462       28         227       Wells Street       08/28/13       28,076       28         121-123       W. College St       08/28/13       28,076       28         121-221       North Highland       08/28/13       26,079       16         215-229       North Highland       08/28/13       58,781       58         219-221       North Highland       08/28/13       17,907       17         235       North Highland       08/28/13       17,907       17         245-249       North Highland       08/28/13       19,958       19         245-249       North Highland       08/28/13					3,000
229       Wells Street (Sold 06.26.15)       10/21/20       75         Chester St. Properties       04/29/11       81,000       77         207       Wells Alley       09/07/11       55,339       55         124       Morgan Street       11/21/11       37,371       18         300       East of Johnson       1205/11       4,626       44         129       Morgan Street       01/13/12       707       707         221       W. College St       08/03/11       5,779       66         227       Wells Street       08/03/11       5,779       66         212-123       W. College St       08/28/13       20,988       20         219-221       North Highland       08/28/13       58,781       58         223       North Highland       08/28/13       6,415       66         177       W. College       08/28/13       37,422       37         231       North Highland       08/28/13       31,920       17         241       North Highland       08/28/13       19,958       19         245       Wells Street       08/28/13       5,100       56         215       Wells Street       08/28/13       <					68,957
Chester St. Properties         04/29/11         434,525         435           Phillips/Cartnell Properties         04/29/11         81,000         77           207         Wells Alley         09/07/11         5,539         55           124         Morgan Street         11/21/11         37,371         18           300         East of Johnson         12/05/11         4,626         4           129         Morgan Street         01/13/12         707           221         W. College         08/17/11         28,462         28           227         Wells Street         08/28/13         28,076         28           R/R & Farrar         08/28/13         6,652         6           219-221         North Highland         08/28/13         6,652         6           219-221         North Highland         08/28/13         6,653         6           225-229         North Highland         08/28/13         17,907         17           235         North Highland         08/28/13         17,907         17           245         Morgan Street         08/28/13         19,958         19           245-249         North Highland         08/28/13         19,020		Wells Street (Sold 06.26.15)		- ,	75,379
Phillips/Cartmell Properties         04/29/11         81.000         77           207         Wells Alley         09/07/11         55.539         5           300         East of Johnson         12/25/11         37,371         18           300         East of Johnson         12/25/11         37,371         18           301         East of Johnson         12/25/11         28,626         44           129         Morgan Street         01/37/1         28,462         28           227         Wells Street         08/28/13         28,076         28           227         Wells Street         08/28/13         28,076         28           227         Worth Highland         08/28/13         29,988         20           219-221         North Highland         08/28/13         6,415         6           225-229         North Highland         08/28/13         37,422         37           225         North Highland         08/28/13         29,598         19           245-249         North Highland         08/28/13         19,958         19           245-249         North Highland         08/28/13         1,920         11           206         Wells Street <td></td> <td></td> <td></td> <td>434.525</td> <td>435,322</td>				434.525	435,322
207       Wells Alley       09/07/11       5,539       5         124       Morgan Street       11/21/11       37,371       18         300       East of Johnson       12/05/11       4,626       4         129       Morgan Street       01/13/12       707       7         221       W. College       08/17/11       28,462       28         227       Wells Street       08/32/13       28,076       28         219       North Highland       08/28/13       20,988       20         219-221       North Highland       08/28/13       6,652       6         223.2       North Highland       08/28/13       6,652       6         224.3       North Highland       08/28/13       6,730       26         225.2       North Highland       08/28/13       17,907       17         245       North Highland       08/28/13       26,730       26         245-249       North Highland       08/28/13       26,730       26         245-249       North Highland       08/28/13       26,730       26         245-249       North Highland       08/28/13       26,633       6         245-249       North Highland		-	04/29/11		77,000
124       Morgan Street       11/21/11       37,371       18         300       East of Johnson       12/05/11       4,626       4         129       Morgan Street       01/13/12       707         221       W. College       08/03/11       25,779       6         227       Wells Street       08/03/11       28,076       28         227       Wells Street       08/28/13       20,988       20         211-123       W. College St       08/28/13       20,988       20         219-221       North Highland       08/28/13       20,988       20         225-229       North Highland       08/28/13       6,415       6         225-229       North Highland       08/28/13       17,907       17         225       North Highland       08/28/13       19,958       19         245-249       North Highland       08/28/13       19,958       19         245-249       North Highland       08/28/13       5,100       5         101       Farrar       08/28/13       14,703       14         259       Wells Street       08/28/13       14,703       14         26-208       Wells Street       08/28/13<	207	· ·	09/07/11		5,539
300         East of Johnson         12/05/11         4,626         4           129         Morgan Street         01/13/12         707           221         W. College         08/03/11         5,779         6           121-123         W. College St         08/03/11         5,779         6           121-123         W. College St         08/28/13         20,988         20           219-221         North Highland         08/28/13         6,652         6           225-229         North Highland         08/28/13         6,652         6           223         North Highland         08/28/13         17,907         17           235         North Highland         08/28/13         17,907         17           245         Morth Highland         08/28/13         19,958         19           245-249         North Highland         08/28/13         26,730         26           215         Wells Street         08/28/13         26,730         26           216         Wells Street         08/28/13         14,703         14           259         West Deaderick Street         02/03/15         215,000         160           307         Johnson         11/					18,686
129       Morgan Street       01/13/12       707         221       W. College       08/17/11       28,462       28         227       Wells Street       08/03/11       5,779       6         121-123       W. College St       08/28/13       28,076       28         R/R & Farrar       08/28/13       26,076       28         219-221       North Highland       08/28/13       58,781       58         219-221       North Highland       08/28/13       58,781       58         219-221       North Highland       08/28/13       58,781       58         217       W. College       08/28/13       17,907       17         235       North Highland       08/28/13       37,422       37         241       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       4,554       4         104       Farrar       08/28/13       14,703       14         259       West Deaderick Street       08/28/13       14,703       14         262       Wells Street       08/28/13       14,703       14         259       West Deaderick Street       08/28/13       14	300	-			4,833
221         W. College         08/17/11         28,462         28           227         Wells Street         08/03/11         5,779         6           121-123         W. College St         08/28/13         28,076         28           R/R & Fartar         08/28/13         20,988         20           219-221         North Highland         08/28/13         6,652         6           225-229         North Highland         08/28/13         6,415         6           177         W. College         08/28/13         17,907         17           235         North Highland         08/28/13         16,415         6           177         W. College         08/28/13         17,907         17           241         North Highland         08/28/13         26,730         26           215         Wells Street         08/28/13         1,900         1           245         Wells Street         08/28/13         1,900         1           250         Wells Street         08/28/13         1,4703         14           250         Wells Street         08/28/13         14,703         14           250         Wells Street         08/28/13         14,					707
227         Wells Street         08/03/11         5,779         6           121-123         W. College St         08/28/13         28,076         28           R/R & Farrar         08/28/13         20,988         20           219-221         North Highland         08/28/13         6,652         6           225.229         North Highland         08/28/13         6,652         6           223         North Highland         08/28/13         6,415         6           177         W. College         08/28/13         17,907         17           235         North Highland         08/28/13         17,907         17           241         North Highland         08/28/13         26,730         26           215         Wells Street         08/28/13         4,554         4           104.5         Wells Street         08/28/13         1,00         5           101         Farar         08/28/13         1,00         5           245         Wells Street         08/28/13         1,703         14           259         West Deaderick Street         08/28/13         1,703         14           259         WestDeaderick Street         08/28/13	221	-		28,462	28,462
121-123       W. College St       08/28/13       28,076       28         R/R & Farrar       08/28/13       20,928       20         219-221       North Highland       08/28/13       20,652       6         225-229       North Highland       08/28/13       58,781       58         223       North Highland       08/28/13       6,415       6         177       W. College       08/28/13       17,907       17         235       North Highland       08/28/13       37,422       37         241       North Highland       08/28/13       19,958       19         245-249       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       6,633       6         104.5       Wells Street       08/28/13       1,4703       14         206-208       Wells Street       02/03/15       215,000       160         307       Johnson       11/18/15       7,325       10         243       Morgan Street       02/11/16       28,000       35         268       Deaderick St.       02/21/17       20,000       20         273       W. Deaderick St.       02/21/1		-			6,218
R/R & Farrar         08/28/13         20,988         20           219-221         North Highland         08/28/13         6.652         6           225-229         North Highland         08/28/13         58,781         58           223         North Highland         08/28/13         6.415         6           177         W. College         08/28/13         17,907         17           235         North Highland         08/28/13         37,422         37           241         North Highland         08/28/13         37,422         37           241         North Highland         08/28/13         4,554         4           104.5         Wells Street         08/28/13         4,554         4           104.5         Wells Street         08/28/13         1,920         1           26-208         Wells Street         08/28/13         1,920         1           26-208         Wells Street         02/3/15         21,5000         160           307         Johnson         11/18/15         7,325         10           243         Morgan Street         02/11/16         28,000         35           268         Deaderick Street         06/21/17					28,076
219-221       North Highland       08/28/13       56,652       6         225-229       North Highland       08/28/13       58,781       58         223       North Highland       08/28/13       17,907       17         235       North Highland       08/28/13       37,422       37         241       North Highland       08/28/13       37,422       37         245-249       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       4,554       44         104.5       Wells Street       08/28/13       5,100       55         101       Farrar       08/28/13       1,920       1         206-208       Wells Street       08/28/13       1,4703       144         259       West Deaderick Street       02/03/15       20,419       23         243       Morgan Street       02/03/15       20,419       23         245       Morgan Street       02/03/16       27,500       35         233       W. Deaderick St.       02/28/17       20,000       20         234       Morgan Street       02/21/16       28,000       35         245       Deaderick		-			20,988
225-229       North Highland       08/28/13       58,781       58         223       North Highland       08/28/13       6,415       6         177       W. College       08/28/13       17,907       17         235       North Highland       08/28/13       37,422       37         241       North Highland       08/28/13       26,730       26         245-249       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       4,554       44         104.5       Wells Street       08/28/13       1,920       14         206-208       Wells Street       08/28/13       1,920       14         206-208       Wells Street       02/03/15       215,000       166         307       Johnson       11/18/15       7,325       100         245       Morgan Street       02/01/16       28,000       35         133       W. Deaderick Str.       06/021/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/25/18       12,666       15         2135       Edgewood Ave.	219-221	North Highland			6,652
223         North Highland         08/28/13         6,415         6           177         W. College         08/28/13         17,907         17           235         North Highland         08/28/13         17,907         17           235         North Highland         08/28/13         19,958         19           245-249         North Highland         08/28/13         26,730         26           215         Wells Street         08/28/13         4,554         44           104.5         Wells Street         08/28/13         5,100         55           101         Farrar         08/28/13         1,920         1           206-208         Wells Street         08/28/13         1,4703         144           259         West Deaderick Street         02/37/15         215,000         160           307         Johnson         11/18/15         7,325         100           243         Morgan Street         02/11/16         28,000         35           268         Deaderick Street         06/03/16         27,500         35           133         W. Deaderick St.         02/28/17         20,000         20           233         W. King St.		-			58,781
177       W. College       08/28/13       17,907       17         235       North Highland       08/28/13       37,422       37         241       North Highland       08/28/13       19,958       19         245-249       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       4,554       44         104.5       Wells Street       08/28/13       5,100       55         101       Farrar       08/28/13       1,920       1         206-208       Wells Street       08/28/13       1,920       1         206-208       Wells Street       02/03/15       215,000       160         307       Johnson       11/18/15       7,325       100         243       Morgan Street       02/03/15       20,19       23         245       Morgan Street       02/11/16       28,000       35         268       Deaderick St.       02/21/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/25/18       10,697       13         225       Otis St.       09/25/18		-			6,415
235       North Highland       08/28/13       37,422       37         241       North Highland       08/28/13       19,958       19         245-249       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       4,554       44         104.5       Wells Street       08/28/13       6,633       66         101       Farrar       08/28/13       1,920       11         206-208       Wells Street       08/28/13       1,4703       144         259       West Deaderick Street       02/03/15       21,5000       160         307       Johnson       11/18/15       7,325       100         243       Morgan Street       02/03/15       20,419       23         245       Morgan Street       02/01/16       28,000       35         268       Deaderick St.       02/21/17       20,000       20         33       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       <	177	-	08/28/13		17,907
241       North Highland       08/28/13       19,958       19         245-249       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       26,730       26         104.5       Wells Street       08/28/13       5,100       55         101       Farrar       08/28/13       6,633       66         781 R 11       08/28/13       1,4703       14         206-208       Wells Street       08/28/13       14,703       14         259       West Deaderick Street       08/28/13       14,703       14         259       West Deaderick Street       02/20/15       20,419       23         243       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       30         213       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,666       15         211       Edgewood Ave.       09/25/	235	-			37,422
245-249       North Highland       08/28/13       26,730       26         215       Wells Street       08/28/13       4,554       44         104.5       Wells Street       08/28/13       5,100       55         101       Farrar       08/28/13       6,633       66         781 R 11       08/28/13       14,703       144         259       West Deaderick Street       02/03/15       215,000       160         307       Johnson       11/18/15       7,325       100         243       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       30         233       W. Deaderick St.       02/28/17       20,000       20         233       W. Sing St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         233       W. King St.       09/25/18       12,606       16         245       Otis St.       09/25/18       10,697       13         250       Otis St.       09/25/18       10,692       13         277       Hale St.       09/25/18       10,666	241	-	08/28/13		19,958
215       Wells Street       08/28/13       4,554       44         104.5       Wells Street       08/28/13       5,100       55         101       Farrar       08/28/13       6,633       66         781 R 11       08/28/13       1,920       14         206-208       Wells Street       08/28/13       14,703       144         259       West Deaderick Street       02/03/15       215,000       160         307       Johnson       11/18/15       7,325       100         243       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       20         233       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,666       15         211       Edgewood Ave.       09/25/18       12,666       15         227       Hale St.       09/25/18       10,692	245-249	-	08/28/13		26,730
104.5       Wells Street       08/28/13       5,100       5         101       Farrar       08/28/13       6,633       6         781 R 11       08/28/13       1,920       1         206-208       Wells Street       08/28/13       14,703       14         259       West Deaderick Street       02/03/15       215,000       160         307       Johnson       11/18/15       7,325       100         243       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       35         133       W. Deaderick Street       06/03/16       27,500       20         137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,800       16         125       Otis St.       09/25/18       12,666       15         138       Hale St.       09/25/18       12,666       15         181       E. Lafayette St.       09/25/18       12,6	215	6			4,554
101Farrar $08/28/13$ $6,633$ $6$ 781 R 11 $08/28/13$ $1,920$ $11$ 206-208Wells Street $08/28/13$ $14,703$ $14$ 259West Deaderick Street $02/03/15$ $215,000$ $160$ 307Johnson $11/18/15$ $7,325$ $100$ 243Morgan Street $02/11/16$ $28,000$ $35$ 245Morgan Street $06/03/16$ $27,500$ $35$ 268Deaderick Street $06/03/16$ $27,500$ $35$ 133W. Deaderick St. $06/21/17$ $20,000$ $20$ 137W. Deaderick St. $02/28/17$ $20,000$ $20$ 233W. King St. $07/06/18$ $11,074$ $18$ 211Edgewood Ave. $09/14/18$ $10,729$ $15$ 135Edgewood Ave. $09/25/18$ $12,606$ $15$ 214Hale St. $09/25/18$ $12,666$ $15$ 811E. Lafayette St. $09/25/18$ $12,666$ $15$ 811E. Lafayette St. $09/25/18$ $12,669$ $16$ 827E. Lafayette St. $09/25/18$ $12,666$ $15$ 818Camden St. $09/25/18$ $12,666$ $15$ 819Camden St. $10/31/18$ $12,686$ $15$ 819Camden St. $10/26/18$ $10,841$ $14$ 242Hamilton St. $10/26/18$ $10,737$ $14$	104.5	Wells Street			5,100
781 R 11       08/28/13       1,920       1         206-208       Wells Street       08/28/13       14,703       14         259       West Deaderick Street       02/03/15       215,000       160         307       Johnson       11/18/15       7,325       10         243       Morgan Street       02/09/15       20,419       23         245       Morgan Street       06/03/16       27,500       35         133       W. Deaderick Street       06/03/16       27,500       20         137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,800       166         125       Otis St.       09/25/18       10,697       13         227       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18	101	Farrar			6,633
206-208       Wells Street       08/28/13       14,703       14         259       West Deaderick Street       02/03/15       215,000       160         307       Johnson       11/18/15       7,325       100         243       Morgan Street       12/09/15       20,419       23         245       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       35         133       W. Deaderick St.       06/21/17       20,000       20         137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       10,656       15         819       Camden St.	781 R 11		08/28/13		1,920
259West Deaderick Street02/03/15215,000160307Johnson11/18/157,32510243Morgan Street12/09/1520,41923245Morgan Street02/11/1628,00035268Deaderick Street06/03/1627,50035133W. Deaderick St.06/21/1720,00020137W. Deaderick St.02/28/1720,00020233W. King St.07/06/1811,07418211Edgewood Ave.09/14/1810,72915135Edgewood Ave.09/25/1812,70116125Otis St.09/25/1812,80016118Hale St.09/25/1812,66615811E. Lafayette St.09/25/1812,66615818Camden St.09/25/1812,66916827E. Lafayette St.09/25/1812,66916818Camden St.10/31/1812,68615819Camden St.10/31/1812,68615819Barr Ave.10/26/1810,84114242Hamilton St.10/12/1810,73314243Highview St.10/12/1810,73714	206-208	Wells Street			14,703
307       Johnson       11/18/15       7,325       10         243       Morgan Street       12/09/15       20,419       23         245       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       35         133       W. Deaderick St.       06/21/17       20,000       20         137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,800       16         125       Otis St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       10,656       15         407       Greenwood Ave.       10/2/	259	West Deaderick Street	02/03/15		160,193
243       Morgan Street       12/09/15       20,419       23         245       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       35         133       W. Deaderick St.       06/21/17       20,000       20         137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,701       16         126       Otis St.       09/25/18       12,666       15         181       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       12,666       15         817       E. Lafayette St.       09/25/18<					10,153
245       Morgan Street       02/11/16       28,000       35         268       Deaderick Street       06/03/16       27,500       35         133       W. Deaderick St.       06/21/17       20,000       20         137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       10,697       13         227       Hale St.       09/25/18       10,697       13         227       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       12,669       16         819       Camden St.       10/12/18       12,717       15         819       Camden St.       10/26/18 </td <td></td> <td></td> <td></td> <td></td> <td>23,130</td>					23,130
268         Deaderick Street         06/03/16         27,500         35           133         W. Deaderick St.         06/21/17         20,000         20           137         W. Deaderick St.         02/28/17         20,000         20           233         W. King St.         07/06/18         11,074         18           211         Edgewood Ave.         09/14/18         10,729         15           135         Edgewood Ave.         09/25/18         12,701         16           125         Otis St.         09/25/18         10,697         13           227         Hale St.         09/25/18         12,800         16           118         Hale St.         09/25/18         12,666         15           811         E. Lafayette St.         09/25/18         12,666         15           811         E. Lafayette St.         09/25/18         10,692         13           818         Camden St.         09/25/18         12,669         16           827         E. Lafayette St.         09/25/18         12,669         16           827         E. Lafayette St.         09/25/18         12,666         15           819         Camden St. <td< td=""><td></td><td>-</td><td></td><td></td><td>35,223</td></td<>		-			35,223
133       W. Deaderick St.       06/21/17       20,000       20         137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,800       16         125       Otis St.       09/25/18       12,800       16         127       Hale St.       09/25/18       12,800       16         118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         818       Camden St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       12,666       15         847       Greenwood Ave.       10/12/18       12,666       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18		-			35,251
137       W. Deaderick St.       02/28/17       20,000       20         233       W. King St.       07/06/18       11,074       18         211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,607       13         227       Hale St.       09/25/18       12,666       15         118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       10,656       15         819       Camden St.       09/25/18       10,656       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14					20,000
233       W. King St.       07/06/18       11,074       18         211       Edgewod Ave.       09/14/18       10,729       15         135       Edgewod Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,800       16         118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,669       16         818       Camden St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       10,656       15         847       E. Lafayette St.       09/25/18       10,656       15         8407       Greenwood Ave.       10/12/18       12,717       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       1	137	W. Deaderick St.			20,150
211       Edgewood Ave.       09/14/18       10,729       15         135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,701       16         125       Otis St.       09/25/18       12,701       16         127       Hale St.       09/25/18       12,800       16         118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         818       Camden St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       10,656       15         407       Greenwood Ave.       10/12/18       12,686       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       10,737       14					18,684
135       Edgewood Ave.       09/25/18       12,701       16         125       Otis St.       09/25/18       10,697       13         227       Hale St.       09/25/18       12,800       16         118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       12,666       15         818       Camden St.       09/25/18       10,692       13         818       Camden St.       09/25/18       10,656       15         407       Greenwood Ave.       09/25/18       10,656       15         407       Greenwood Ave.       10/12/18       12,717       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       10,737       14		-			15,719
125       Otis St.       09/25/18       10,697       13         227       Hale St.       09/25/18       12,800       16         118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       10,692       13         817       E. Lafayette St.       09/25/18       10,692       16         827       E. Lafayette St.       09/25/18       10,656       15         407       Greenwood Ave.       10/12/18       12,717       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       10,737       14		-			16,546
227       Hale St.       09/25/18       12,800       16         118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       12,669       16         847       Greenwood Ave.       09/25/18       10,656       15         407       Greenwood Ave.       01/21/18       12,717       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       10,737       14		5			13,597
118       Hale St.       09/25/18       12,666       15         811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       10,656       15         407       Greenwood Ave.       10/12/18       12,717       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       10,737       14					16,990
811       E. Lafayette St.       09/25/18       10,692       13         818       Camden St.       09/25/18       12,669       16         827       E. Lafayette St.       09/25/18       10,656       15         407       Greenwood Ave.       10/12/18       12,717       15         819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       10,737       14					15,866
818         Camden St.         09/25/18         12,669         16           827         E. Lafayette St.         09/25/18         10,656         15           407         Greenwood Ave.         10/12/18         12,717         15           819         Camden St.         10/31/18         12,686         15           189         Barr Ave.         10/26/18         10,841         14           242         Hamilton St.         10/12/18         10,738         14           243         Highview St.         10/12/18         10,737         14					13,642
827         E. Lafayette St.         09/25/18         10,656         15           407         Greenwood Ave.         10/12/18         12,717         15           819         Camden St.         10/31/18         12,686         15           189         Barr Ave.         10/26/18         10,841         14           242         Hamilton St.         10/12/18         10,738         14           243         Highview St.         10/12/18         10,737         14		-			16,119
407         Greenwood Ave.         10/12/18         12,717         15           819         Camden St.         10/31/18         12,686         15           189         Barr Ave.         10/26/18         10,841         14           242         Hamilton St.         10/12/18         10,738         14           243         Highview St.         10/12/18         10,737         14					15,006
819       Camden St.       10/31/18       12,686       15         189       Barr Ave.       10/26/18       10,841       14         242       Hamilton St.       10/12/18       10,738       14         243       Highview St.       10/12/18       10,737       14		-			15,567
189Barr Ave.10/26/1810,84114242Hamilton St.10/12/1810,73814243Highview St.10/12/1810,73714					15,361
242         Hamilton St.         10/12/18         10,738         14           243         Highview St.         10/12/18         10,737         14					14,216
243         Highview St.         10/12/18         10,737         14					14,210
-					14,228
12/ III/17/10 IU.772 14		-			14,692
		-			
120         Prince Edward St.         12/21/18         13,879         19	120	i mice Euwafu St.	12/21/18	15,8/9	19,224

# Community Redevelopment Agency of Jackson Property List

Number	Sti	eet Date Acquired	Purchase Price	Remaining Fixed Assets
447	Hays Ave.	12/21/18	14,902	18,102
76	Cloverdale St.	12/21/18	12,858	15,658
367	Preston St.	12/21/18	12,910	21,610
153	Preston St.	01/01/19	14,893	18,893
149	Pine St.	02/25/19	13,709	17,859
319	N. Lindsey St.	02/25/19	14,705	18,755
55	Mitchell St.	02/25/19	14,705	17,855
111	Hatton St.	02/25/19	13,720	20,870
218	Mobile St.	02/25/19	14,729	18,879
222	Mobile St.	03/08/19	14,697	18,847
261	McRee St.	03/08/19	14,682	18,182
808	E. Lafayette St.	02/25/19	14,735	20,385
82	Idlewild St.	04/05/19	14,730	18,430
119	Theus St.	04/03/19	14,687	18,687
103	Eden St.	04/05/19	14,087	18,769
309	White St.	06/07/19	14,709	16,421
114		06/07/19		
	Hollywood Dr.		14,737	19,037
849 167	Whitehall St.	05/29/19	14,754	18,254
167	McCorry St.	05/29/19	14,697	18,397
164	Dupree St.	05/29/19	14,848	18,848
224	W. King St.	05/29/19	14,793	19,793
310	Hatton St.	07/31/19	15,250	18,950
204	Middleton St.	07/31/19	14,713	18,413
222	Middleton St.	07/31/19	14,671	18,171
157	Williams St.	07/31/19	14,728	18,428
229	Cedar St.	08/27/19	14,778	18,778
537	E. Deaderick St.	08/27/19	10,677	14,677
327	Gordon St.	09/01/19	14,752	21,822
561	S. Royal St.	09/01/19	15,550	18,350
237	Simms St.	10/11/19	14,686	19,086
161	Dupree St.	10/11/19	14,681	21,181
44	Labelle St.	10/25/19	12,722	18,472
103	Panola St.	10/25/19	12,691	17,191
112	Neff St.	10/25/19	14,733	19,333
117	Dupree St.	10/25/19	12,764	16,964
128	Dupree St.	10/25/19	12,702	16,702
132	Dupree St.	10/25/19	12,687	18,587
131	Elizabeth St.	10/25/19	10,770	16,570
133	Dupree St.	11/06/19	12,787	18,637
114	Dupree St.	03/13/20	14,764	28,877
152	Bennett St.	02/18/20	13,820	18,820
229	Simms St.	02/18/20	14,714	19,714
168	Dupree St.	02/18/20	13,733	17,733
127	Prince Edward St.	05/29/20	14,731	18,231
333	Webster St.	05/29/20	13,240	17,040
122	Faris St.	05/29/20	13,222	17,972
535	E Deaderick St.	05/29/20	14,681	18,181
539	Berry St.	06/30/20	14,718	17,218
376	Preston St.	05/29/20	14,178	20,078
150	Lee St.	06/18/20	14,740	14,740
140	E Deaderick St.	10/23/20	14,740	14,740
322	Hatton St.	10/23/20	14,786	14,786
1438	N Highland Ave	10/23/20	14,731	14,730
795	N Royal St.	10/23/20	14,731	14,731
401	Lexington Ave	10/23/20	14,721	14,721
832	E College St.	10/23/20	15,004	15,004
032	E Conege St.	10/23/20	15,004	15,004
		Subtotal	-	4,539,594
		Subiotal		4,009,094

 Less Depreciation
 (127,122)

 Total
 4,412,472



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