



**Tulsa
Development
Authority**

Comparative Financial Statements
For The Month Ended
July 31, 2017 and 2016

Prepared by City of Tulsa Finance

TULSA DEVELOPMENT AUTHORITY
STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
For The Month Ended July 31, 2017 and 2016

	<u>2017</u>	<u>2016</u>	<u>Percentage Change</u>
Operating revenues:			
Property rentals	\$ 15,931	\$ 12,411	28.4%
Other income	-	600	(100.0%)
	<u>15,931</u>	<u>13,011</u>	22.4%
Operating expenses:			
Salaries and wages	17,630	10,581	66.6%
Materials and supplies	253	-	-
Other services and charges	35,441	79,905	(55.6%)
Depreciation	1,257	1,257	0.0%
	<u>54,581</u>	<u>91,743</u>	(40.5%)
Operating Loss	<u>(38,650)</u>	<u>(78,732)</u>	50.9%
Nonoperating revenues (expenses):			
Investment income	22,547	21,700	3.9%
Ad Valorem tax and sales tax revenue	15,099	16,795	(10.1%)
Payments to primary government	-	(857,559)	100.0%
	<u>37,646</u>	<u>(819,064)</u>	104.6%
Income Before Contributions	(1,004)	(897,796)	99.9%
Capital contributions to primary government	<u>(52,198)</u>	<u>(3,588)</u>	(1,354.8%)
Change in net position	(53,202)	(901,384)	94.1%
Net position - beginning	<u>37,803,552</u>	<u>37,901,229</u>	(0.3%)
Net position - ending	<u>\$ 37,750,350</u>	<u>\$ 36,999,845</u>	2.0%

TULSA DEVELOPMENT AUTHORITY
STATEMENTS OF NET POSITION
As of July 31, 2017 and 2016

	2017	2016	Percentage Change
Assets			
Current Assets:			
Cash and cash equivalents	\$ 4,340,313	\$ 6,347,909	(31.6%)
Cash and cash equivalents - restricted	12,275,616	11,821,876	3.8%
Receivables, net	54,903	23,182	136.8%
Receivables, net - restricted	41,051	42,692	(3.8%)
Prepaid expense	4,049	1,922	110.7%
Property Tax Receivable	-	1,308,242	(100.0%)
	<u>16,715,932</u>	<u>19,545,823</u>	(14.5%)
Noncurrent assets:			
Cash and cash equivalents - restricted	512,072	1,962,495	(73.9%)
Land held for resale, net	488,501	551,728	(11.5%)
Land held for resale, net - restricted	108,961	111,161	(2.0%)
Capital assets, net	300,346	315,429	(4.8%)
Notes receivable	2,000,000	-	100.0%
Notes receivable - restricted	18,164,180	16,479,180	10.2%
	<u>38,289,992</u>	<u>38,965,816</u>	(1.7%)
Liabilities			
Current liabilities:			
Accounts payable	30,433	17,686	72.1%
Vested compensated absences	7,974	7,368	8.2%
	<u>38,407</u>	<u>25,054</u>	53.3%
Noncurrent liabilities:			
Escrow and security deposits	349,263	440,156	(20.7%)
Escrow and security deposits - restricted	66,370	120,003	(44.7%)
Vested compensated absences	85,602	72,516	18.0%
	<u>539,642</u>	<u>657,729</u>	(18.0%)
Deferred Inflows of Resources:			
Property Tax Revenue	-	1,308,242	(100.0%)
	<u>-</u>	<u>1,308,242</u>	(100.0%)
Net position			
Invested in capital assets	300,346	315,429	(4.8%)
Restricted for:			
Capital projects	30,638,086	29,870,044	2.6%
Other purposes	383,826	427,357	(10.2%)
Unrestricted net position	<u>6,428,092</u>	<u>6,387,015</u>	0.6%
Total net position	<u>\$ 37,750,350</u>	<u>\$ 36,999,845</u>	2.0%

**TULSA DEVELOPMENT AUTHORITY
STATEMENTS OF CASH FLOWS
For The Month Ended July 31, 2017 and 2016**

	2017	2016	Percentage Change
Cash flows from operating activities:			
Receipts from customers	\$ 10,991	\$ 11,163	(1.5%)
Payments to suppliers	(58,607)	(87,927)	33.3%
Payments to employees	(17,630)	(10,581)	(66.6%)
Net cash used for operating activities	(65,247)	(87,345)	25.3%
Cash flows from noncapital financing activities:			
Payments to primary government	-	(857,559)	100.0%
Ad Valorem and sales tax receipts	15,099	16,795	(10.1%)
Net cash (used for) provided by noncapital financing activities	15,099	(840,764)	101.8%
Cash flows from capital and related financing activities:			
Capital contributions to primary government	(52,198)	(3,588)	(1,354.8%)
Net cash used for capital and related financing activities	(52,198)	(3,588)	(1,354.8%)
Cash flows from investing activities:			
Investment income	19,933	17,065	16.8%
Net cash provided by investing activities	19,933	17,065	16.8%
Net (decrease) increase in cash and equivalents	(82,413)	(914,632)	91.0%
Cash and cash equivalents, beginning of period	17,210,414	21,046,912	(18.2%)
Cash and cash equivalents, end of period	17,128,001	20,132,280	(14.9%)
Reconciliation of cash and cash equivalents to the Statements of Net Position:			
Current unrestricted cash and cash equivalents	4,340,313	6,347,909	(31.6%)
Current restricted cash and cash equivalents	12,275,616	11,821,876	3.8%
Noncurrent restricted cash and cash equivalents	512,072	1,962,495	(73.9%)
	17,128,001	20,132,280	(14.9%)
Reconciliation of operating loss to net cash provided by operating activities:			
Operating Loss	(38,650)	(78,732)	50.9%
Adjustments to reconcile operating loss to net cash used for operating activities:			
Depreciation	1,257	1,257	0.0%
Changes in assets and liabilities:			
Decrease in receivables and other assets	(4,941)	(1,848)	(167.4%)
Decrease in payables and other liabilities	(22,913)	(8,022)	(185.6%)
Net cash used by operating activities	\$ (65,247)	\$ (87,345)	25.3%

TULSA DEVELOPMENT AUTHORITY
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
For The Month Ended July 31, 2017 and 2016

	Operating Funds	Program Income Funds	Building Funds	HUD Grants	Tax Increment Funds					Joint Venture Funds		Other	TOTAL
	Operating Fund 3101	Rehab Loan & Grant 3104	Lansing Business Development 3116	CDBG-TDA 5540	Central Park TIF 6961	Brady Village TIF 6963	Tul Tech TIF 6964	North Peoria TIF 6966	Blue Dome TIF 6967	Tulsa Redevelopment Corporation 3025	Tribune Bldg Redevelopment Corporation 3026	Sales Tax Projects 6965	
Operating revenues:													
Property rentals	10,346	-	5,585	-	-	-	-	-	-	-	-	-	15,931
	<u>10,346</u>	<u>-</u>	<u>5,585</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>15,931</u>
Operating expenses:													
Salaries and wages	17,630	-	-	-	-	-	-	-	-	-	-	-	17,630
Materials and supplies	-	-	253	-	-	-	-	-	-	-	-	-	253
Other services and charges	33,820	72	1,549	-	-	-	-	-	-	-	-	-	35,441
Depreciation	-	-	1,257	-	-	-	-	-	-	-	-	-	1,257
	<u>51,450</u>	<u>72</u>	<u>3,059</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>54,581</u>
Operating income (loss)	<u>(41,104)</u>	<u>(72)</u>	<u>2,526</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(38,650)</u>
Nonoperating revenues (expenses)													
Investment income	7,477	323	155	-	1,694	4,336	551	4,869	1,332	936	327	544	22,547
Ad valorem and sales tax	-	-	-	-	-	181	-	14,918	-	-	-	-	15,099
	<u>7,477</u>	<u>323</u>	<u>155</u>	<u>-</u>	<u>1,694</u>	<u>4,517</u>	<u>551</u>	<u>19,787</u>	<u>1,332</u>	<u>936</u>	<u>327</u>	<u>544</u>	<u>37,646</u>
Capital contributions to primary government	-	-	-	-	-	(47,883)	-	(3,055)	(1,260)	-	-	-	(52,198)
Change in net position	<u>(33,627)</u>	<u>251</u>	<u>2,681</u>	<u>-</u>	<u>1,694</u>	<u>(43,366)</u>	<u>551</u>	<u>16,732</u>	<u>72</u>	<u>936</u>	<u>327</u>	<u>544</u>	<u>(53,202)</u>
Net position - beginning	<u>5,125,278</u>	<u>274,178</u>	<u>441,779</u>	<u>109,396</u>	<u>1,561,419</u>	<u>4,083,958</u>	<u>519,818</u>	<u>4,562,639</u>	<u>1,256,253</u>	<u>3,475,824</u>	<u>715,239</u>	<u>15,677,771</u>	<u>37,803,552</u>
Net position - ending	<u>\$ 5,091,651</u>	<u>\$ 274,429</u>	<u>\$ 444,460</u>	<u>\$ 109,396</u>	<u>\$ 1,563,113</u>	<u>\$ 4,040,592</u>	<u>\$ 520,369</u>	<u>\$ 4,579,371</u>	<u>\$ 1,256,325</u>	<u>\$ 3,476,760</u>	<u>\$ 715,566</u>	<u>\$ 15,678,315</u>	<u>\$ 37,750,350</u>

**TULSA DEVELOPMENT AUTHORITY
STATEMENT OF NET POSITION
As of July 31, 2017 and 2016**

	Operating Funds	Program Income Funds	Building Funds	HUD Grant Funds	Tax Increment Funds					Joint Venture Funds		Other	TOTAL
	Operating Fund 3101	Rehab Loan & Grant 3104	Lansing Business Development 3116	CDBG-TDA 5540	Central Park TIF 6961	Brady Village TIF 6963	Tul Tech TIF 6964	North Peoria TIF 6966	Blue Dome TIF 6967	Tulsa Redevelmnt Corporation 3025	Tribune Bldg Redevelmnt Corporation 3026	Sales Tax Projects 6965	
Assets													
Current assets:													
Cash and cash equivalents	\$ 3,004,998	\$ -	\$ 146,765	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 880,898	\$ 307,652	\$ -	\$ 4,340,313
Cash and cash equivalents - restricted	-	303,834	-	413	1,594,048	4,041,271	518,721	4,565,127	1,252,202	-	-	-	12,275,616
Interest receivable	50,647	-	479	-	-	-	-	-	-	2,799	978	-	54,903
Interest receivable - restricted	-	965	-	22	5,065	12,921	1,648	14,244	4,123	-	-	2,063	41,051
Prepaid Expenses	4,049	-	-	-	-	-	-	-	-	-	-	-	4,049
	<u>3,059,694</u>	<u>304,799</u>	<u>147,244</u>	<u>435</u>	<u>1,599,113</u>	<u>4,054,192</u>	<u>520,369</u>	<u>4,579,371</u>	<u>1,256,325</u>	<u>883,697</u>	<u>308,630</u>	<u>2,063</u>	<u>16,715,932</u>
Noncurrent assets:													
Cash and cash equivalents - restricted	-	-	-	-	-	-	-	-	-	-	-	512,072	512,072
Land held for resale, net	488,501	-	-	108,961	-	-	-	-	-	-	-	-	597,462
Capital assets, net	-	-	300,346	-	-	-	-	-	-	-	-	-	300,346
Notes receivable	2,000,000	-	-	-	-	-	-	-	-	-	-	-	2,000,000
Notes receivable - restricted	-	-	-	-	-	-	-	-	-	2,593,063	406,937	15,164,180	18,164,180
	<u>5,548,195</u>	<u>304,799</u>	<u>447,590</u>	<u>109,396</u>	<u>1,599,113</u>	<u>4,054,192</u>	<u>520,369</u>	<u>4,579,371</u>	<u>1,256,325</u>	<u>3,476,760</u>	<u>715,567</u>	<u>15,678,315</u>	<u>38,289,992</u>
Liabilities													
Current liabilities:													
Accounts payable	16,834	-	-	-	-	13,599	-	-	-	-	-	-	30,433
Vested compensated absences	7,974	-	-	-	-	-	-	-	-	-	-	-	7,974
	<u>24,808</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>13,599</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>38,407</u>
Noncurrent liabilities:													
Deposits	346,133	-	3,130	-	-	-	-	-	-	-	-	-	349,263
Deposits - restricted	-	30,370	-	-	36,000	-	-	-	-	-	-	-	66,370
Vested compensated absences	85,602	-	-	-	-	-	-	-	-	-	-	-	85,602
	<u>456,543</u>	<u>30,370</u>	<u>3,130</u>	<u>-</u>	<u>36,000</u>	<u>13,599</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>539,642</u>
Net assets													
Invested in capital, net of related debt	-	-	300,346	-	-	-	-	-	-	-	-	-	300,346
Restricted for:													
Capital projects	-	-	-	-	1,563,113	4,040,592	520,369	4,579,371	1,256,325	2,593,063	406,937	15,678,315	30,638,086
Other purposes	-	274,430	-	109,396	-	-	-	-	-	-	-	-	383,826
Unrestricted net position	<u>5,091,652</u>	<u>-</u>	<u>144,114</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>883,697</u>	<u>308,630</u>	<u>-</u>	<u>6,428,092</u>
Total net position	<u>\$ 5,091,652</u>	<u>\$ 274,430</u>	<u>\$ 444,460</u>	<u>\$ 109,396</u>	<u>\$ 1,563,113</u>	<u>\$ 4,040,592</u>	<u>\$ 520,369</u>	<u>\$ 4,579,371</u>	<u>\$ 1,256,325</u>	<u>\$ 3,476,761</u>	<u>\$ 715,567</u>	<u>\$ 15,678,315</u>	<u>\$37,750,350</u>

**TULSA DEVELOPMENT AUTHORITY
RESTRICTED & UNRESTRICTED NOTES RECEIVABLE
As of July 31, 2017 and 2016**

	Authorized	Actual	Due Date	Comments
2014 Improve Our Tulsa Downtown Development and Redevelopment:				
RiverCity Dev - MERIDIA	1,300,000.00	1,300,000.00	11/24/2020	Due 5 years and 90 days after execution of the Redevelopment Agreement
International Harvester, LLC	700,000.00	700,000.00	11/20/2020	Due 5 years and 90 days after execution of the Redevelopment Agreement
Vision 2025 Downtown Housing Fund (Round 1):				
Mayo Building (MAYO 420, LLC)	3,000,000.00	3,000,000.00	6/25/2020	Earlier of 12/31/2021 or 10 years after last advance Date of last advance was 6/25/10
Mayo Lofts (MAYO HOTEL & LOFTS, LP)	4,886,000.34	4,886,000.34	4/21/2019	Earlier of 12/31/2021 or 10 years after date of last advance Date of last advance was 4/21/09
Detroit Lofts	769,000.00	769,000.00	12/18/2019	Due in full
1st Street Lofts (FS 2, LLC)	1,300,000.00	1,300,000.00	11/30/2018	Begin payments of \$52,000/yr Balloon payment (balance) due 11/30/2024
Vision 2025 Downtown Housing Fund (Round 2):				
East End Village	1,000,000.00	961,679.89	6/20/2022	Due in full
Vandever Lofts (TDL NOW II, LLC)	250,000.00	247,500.00	9/8/2021	Due in full.
YMCA Lofts (TDL NOW, LLC)	1,750,000.00	1,750,000.00	9/8/2021	Due in full
The Boxyard	250,000.00	250,000.00	2/10/20	Due 5 years and 90 days after 11/12/2015
1996 Sales Tax Fund:				
American Residential Group (Metro on Brady)	4,000,000.00	3,000,000.00	2/14/2022	Due 10 years after date of last advance Date of last advance was 2/14/2012
TDA Operating Fund:				
Mayfield Development, LLC	2,000,000.00	2,000,000.00	10/4/2022	Due in full at maturity.
Total	<u>21,205,000.34</u>	<u>20,164,180.23</u>		

TDA LAND INVENTORY

ASSESSOR ID	FUND	Land Sq. Ft.	SITE ADDRESS	SHORT LEGAL	Leased to others	Vacant land acreage	Total Acreage
00500920130080	3101	28,000.00	120 N ELGIN AV	LOT 2, BLOCK 44, ORIGINAL TOWN	No	0.64	0.64
00500920130120	3101	14,000.00	319 E ARCHER ST	LOT 3, BLOCK 44, TULSA ORIGINAL TOWN	No	0.32	0.32
03400022501560	3101	6,535.00	750 E QUEEN ST	LT 12, BLK 7, BERRY HEART'S RESUB BLK 7-10 ROOSEVELT ADDN	No	0.1	0.1
04350022503309	3101	12,465.00	1632 N NORFOLK AV	W/2 & N22.6 E/2 LT 14, BLK 6, LESS W25 BOOKER WASHINGTON	No	0.17	0.17
04700023501240	3101	7,590.00	1307 N BOSTON PL	LOT 1, BLOCK 1, BRAGASSA'S SUB LOT 1-2, LLOYD SUB	No	0.17	0.17
05825033002180	3101	7,000.00	1806 N QUAKER AV	THE SOUTH HALF OF LOT 8, BLOCK 8, BULLETTE HEIGHTS	No	1.54	1.54
11350022505690	3101	7,000.00	1717 N DETROIT	LOT 4, BLOCK 1, DICKASON GOODMAN	No	0.02	0.02
11350022505800	3101	6,750.00	1712 N CINCINNATI PL	LOT 4, BLOCK 3, DICKASON GOODMAN	No	0.02	0.02
11350022505820	3101	6,750.00	1701 N CINCINNATI PL	LOT5, BLOCK 3 DICKASON GOODMAN ADDITION	No	0.02	0.02
11350022505830	3101	6,750.00	1707 N CINCINNATI PL	LOT 6, BLOCK 3, DICKASON GOODMAN	No	0.02	0.02
11350022505840	3101	6,750.00	1701 N CINCINNATI AVE	LOT 7, BLOCK 3, DICKASON GOODMAN	No	0.02	0.02
11350022505850	3101	6,750.00	1707 N CINCINNATI AVE	LOT 8, BLOCK 3, DICKASON GOODMAN	No	0.02	0.02
11350022505860	3101	6,750.00	1709 N CINCINNATI AV	LOT NINE, BLOCK THREE DICKASON GOODMAN ADDITION	No	0.02	0.02
11350022505870	3101	6,750.00	1715 N CINCINNATI	LOT 10, BLOCK 3, DICKASON GOODMAN	No	0.02	0.02
11350022505890	3101	6,750.00	1723 N CINCINNATI AV	LOT 12, BLOCK 3, DICKASON GOODMAN	No	0.02	0.02
11350022505970	3101	13,500.00	1619 N CINCINNATI AV	LOT 8, BLOCK 4, DICKASON GOODMAN	No	0.02	0.02
11350022505980	3101		1615 N CINCINNATI AV	LOT 9 BLOCK 4 DICKASON GOODMAN ADDITION	No	0.02	0.02
11350022505990	3101		1619 N CINCINNATI AV	LOT 10, BLOCK 4, DICKASON GOODMAN	No	0.02	0.02
11350022506000	3101	13,906.00	1605 N CINCINNATI AV	LOT 11, BLOCK 4, DICKASON GOODMAN	No	0.02	0.02
11825022506570	3101	11,200.00	570 E QUEEN ST	N 80 LOT 1 BLK 4	No	0.26	0.26
11975930509570	3101	8,561.00	2408 1/2 E ADMIRAL BV N	LT 11 BLK 5	No	0.2	0.2
11975930509580	3101	9,432.00	2408 E ADMIRAL BL	LOT 12, BLOCK 5, EAST HIGHLAND	No	0.2	0.2
13100022600340	3101	3,381.00	215 E PINE ST	W50 LTS7&8 LESS PRT LT8 BEG SWC TH N TO PT SE TO PT TO PT S TO SL W50 POB BLK1 ELMWOOD	No	0.15	0.15
13100022600360	3101	397.00	1503 N DENVER AV	W110 S45 LT9 LESS BEG SWC TH N45 SE TO PT S TO SL TH W118 POB BLK1	No	0.15	0.15
13100022600380	3101	3,219.00	1509 N DENVER AV	E58.1 LT9 E58.1 S40 LT10 LESS BEG SECR LT9 TH W58.1 N TO PT SE TO PT ST POB	No	0.15	0.15
13125022508240	3101	6,750.00	2538 N OWASSO AV	LOT 7, BLOCK 1, EMERSON ADDITION	No	0.16	0.16
15525023609470	3101	6,500.00	1000 E ARCHER ST	LOTS 33 & 34 BLOCK 7 FRISCO ADDITION	No	0.07	0.07
15525023609480	3101	6,500.00	1027 E ARCHER ST	LOTS 35 & 36 BLOCK 7 FRISCO ADDITION	No	0.15	0.15
15525023609540	3101	3,250.00	1000 E ARCHER	LOTS 39-44 BLOCK 7, FRISCO ADDITION	No	0.07	0.07
15525023609630	3101	6,500.00	1120 E EASTON ST	LOTS 17 & 18 BLOCK 8, FRISCO	No	0.07	0.07
18650930612030	3101	5,600.00	824 S LEWIS	S56' LOT 28 & S56' LOT 29, BLOCK 7, HILLCREST	No	0.13	0.13
20225022513280	3101	13,650.00	1531 N FRANKFORT AV	LOTS 1, 2, 3, BLOCK 7, INVESTORS	No	0.31	0.31
22083023638820	3101	43,260.00	744 E PINE ST	LT 1 BLK 1	No	0.99	0.99
23125022515930	3101	4,830.00	1803 N OWASSO AV	LT 7 BLK 9 LIBERTY 2ND	No	0.11	0.11
23175033013330	3101	8,680.00	2547 N QUINCY AV	LOT 22, BLOCK 2, LINCOLN HEIGHTS	No	0.2	0.2
23175033013740	3101	7,000.00	2533 N PEORIA AV	LOT 19, BLOCK 4, LINCOLN HEIGHTS ADDITIONS	No	0.16	0.16
23425023509660	3101	6,850.00	1448 N MAIN ST	LT 2 BLK 4	No	0.16	0.16
24275930615410	3101	6,500.00	1626 E ADMIRAL PL	LOT 6, BLOCK 8, LYNCH-FORSYTHE'S	No	0.15	0.15
26725022517010	3101	5,250.00	269 E UTE ST	W 75' OF LOT 12 AND WEST 75' OF NORTH 10' OF LOT 13, BLOCK 3, MEADOWBROOK	No	0.12	0.12
26725022517420	3101	9,000.00	1917 N CINCINNATI AV	LOT 16, BLOCK 5, MEADOWBROOK	No	0.21	0.21
26725022517430	3101	9,000.00	1911 N CINCINNATI AV	LOT 17 BLOCK 5 MEADOWBROOK ADDITION	No	0.01	0.01
26725022517440	3101	9,000.00	1905 N CINCINNATI AV	LOT 18, BLOCK 5, MEADOWBROOK ADDITION	No	0.21	0.21
26725022517460	3101	12,000.00	215 E TECUMSEH ST	LOT 20, BLOCK 5, MEADOWBROOK	No	0.28	0.28
26725022519230	3101	6,000.00	1807 N Martin Luther King	SOUTH 50' LOTS 12 & 13, BLOCK 11, MEADOWBROOK ADDITION	No	0.32	0.32

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26725022519400	3101	8,250.00	546 E SEMINOLE PL	W 55' OF E 57.5' OF LOT 12, BLOCK 12 MEADOWBROOK	No	0.2	0.2
29450920210660	3101	7,000.00	529 N CHEYENNE AV	N 50' OF LT 4 BLK 10, NORTH TULSA ADDN	No	0.02	0.2
29450920210700	3101	6,300.00	545 N CHEYENNE AV	S.45-LT-6-BLK-10-	No	0.2	0.2
33575023510750	3101	5,720.00	1133 N MAIN ST	LT 5 BLK 8	No	0.13	0.13
36450022522770	3101	4,284.00	703 E READING ST	W/2 LT 10, BLK 2, ROOSEVELT	No	0.02	0.02
36725921106150	3101	3,625.00	1913 S SOUTHWEST BL	PRT BLK 26 WEST TULSA & PRT ROTHAMMERS RESUB OF W/2 BLK 27 WEST TULSA & PR	No	0.08	0.08
43300032910950	3101	5,000.00	2201 N LEWIS PL	LOT 132, BLOCK 12, TULSA HEIGHTS	No	0.11	0.11
43300032912060	3101	5,000.00	2006 N BIRMINGHAM AV	LOT 244, BLOCK 21, TULSA HEIGHTS ADDITION	No	0.11	0.11
45525930621790	3101	2,760.00	209 S GILLETTE AV	S.46-LT-6-BLK-8	No	0.02	0.02
46425921402425	3101	3,349.00	2300 S Olympia Ave. Old Street	PRT OLYMPIA AVE BEG 5N SWC LT 48 TH S62.5 W16.93 TH ON CRV LF47.24 N51 E60	No	0.07	0.07
49250033018130	3101	7,560.00	2127 N PEORIA AV	LT 4 BLK 4	No	0.29	0.29
49250033018140	3101	7,560.00	2125 N PEORIA AV	LT 5 BLK 4	No	0.29	0.29
06000023504040	3101	6,292.00	1128 N BOSTON AV	LOT 1, BLOCK 18 BURGESS HILLS	No	0.15	0.15
00775022500230	3101	7,000.00	346 E ZION PL	W50 E104 LT1 BLK2	No	0.16	0.16
04350022502210	3101	2,465.00	1038 E PINE PL	W 17' LOT 21, BLOCK 2 BOOKER WASHINGTON	No	0.06	0.06
04350022502220	3101	4,785.00	1038 E PINE PL	E 33 LOT 21, BLOCK 2 BOOKER WASHINGTON	No	0.11	0.11
20225022512800	3101	7,000.00	1717 NORTH ELGIN AVE	LOTS 25 AND 26, BLOCK 2, INVESTORS ADDITION	No	0.16	0.16
26735022520280	3101	8,890.00	219 EAST WOODROW PLACE	LOT 24, BLOCK 7, MEADOWBROOK SECOND ADDITION	No	0.21	0.21
26800022520580	3101	7,000.00	217 E VIRGIN	LOT 17, BLOCK 1 MEADOWVALE ADDN RESUB L6&15 B8 & L6-15 B9AC	No	0.16	0.16
32850022521310	3101	5,630.00	1945 N IROQUOIS	E/2 OF N/2 OF N/2 OF LOT 2, BLOCK 1, PERSHING ADDITION	No	0.13	0.13
32850022521430	3101	15,528.00	704 E VIRGIN	NORTH 58' OF NORTH 83' OF LOT 1, BLOCK 2, PERSHING	No	0.36	0.36
00500920130910	5540	31,018.00	602 E ARCHER	PRT RR ROW & VAC ST & ALLEY & PT LT6 BLK 53	No	1.18	1.18
00500920130910A	5540	2,370.00	1 N GREENWOOD AV	PRT LT 4 BLK 53	No	1.18	1.18
00500920130910B	5540	5,333.00	21 N GREENWOOD AV	PRT LT 5 BLK 53	No	1.18	1.18
00500920130910C	5540	6,159.00	N Greenwood Ave E	PRT LTS 3 5 & 6 & ALL LT 4 BEG	No	1.18	1.18
06000023504050	5540	8,730.00	1108 N BOSTON AV	LTS 2&3 & W43 1/3' OF LOTS 4,5,&6, BLK 18,BURGESS HILL & E 86 2/3' LTS4,56	No	0.15	0.15
06000023504060	5540	8,667.00	1121 N BOSTON AV	LOTS 2&3 & W43 1/2' OF LTS4,5,&6, BLK 18,BURGESS HILL AND E 86 2/3' LTS4,56	No	0.14	0.14
06000023504070	5540	12,567.00	1108 N BOSTON AV	LTS2&3 W43 1/3'OF LTS 4,5,6,BLK 18, BURGESS HILL & 86 2/3'OF LTS 4,5& 6	No	0.2	0.2
06000023504080	5540	4,116.00	1112 N BOSTON AV	LTS 2&3&W 43 1/3' OF LTS4,5,&6, BLK 18,BURGESS HILL,&E86 2/3'OF LOTS4,5 & 6	No	0.2	0.2
06000023504090	5540	2,925.00	111 E LATIMER ST	E/2 LT 7 BLK 18 N. MAIN	No	0.16	0.16
06000023504100	5540	2,925.00	1101 N MAIN ST	W/2 LT 7 BLK-18	No	0.26	0.26
06000023504110	5540	6,500.00	1105 N MAIN ST	LT-8-BLK-18	No	0.34	0.34
11350022505780	5540	13,500.00	1724 N CINCINNATI PL	LT 1, BLK 3, DICKASON GOODMAN ADDN	No	0.16	0.16
11350022505790	5540		1720 N CINCINNATI PL	LT 2, BLK 3, DICKASON GOODMAN ADDN	No	0.16	0.16
11350022505800	5540	13,500.00	1716 N CINCINNATI PL	LT 3, BLK 3, DICKASON GOODMAN ADDN	No	0.16	0.16
11350022505880	5540	12,000.00	1719 N CINCINNATI AV	LT 11, BLK 3, DICKASON GOODMAN ADDN	No	0.16	0.16
11350022506000	5540	13,906.00	NE Corner Cinn. & Queen	LT 12 BLK 4	No	0.32	0.32
11350022506020	5540	10,500.00	213 E QUEEN ST	LOT 13, BLOCK 4 DICKASON GOODMAN	No	0.24	0.24
11350022506030	5540		217 E QUEEN ST	LT 14, BLK4	No	0.24	0.24
11350022506040	5540	10,500.00	221 E QUEEN ST	LT 15, BLK 4, DICKASON GOODMAN ADDN	No	0.24	0.24
12775022507260	5540	9,250.00	2514 N GARRISON AV	LT3 BLK3 ELGINDALE	No	0.21	0.21
18850023506150	5540	2,921.00	210 W PINE ST	E118.1 LT 11 LESS BEG NEC TH S20 SWLY TO PT N TO PT ON NL E118.1 POB BLK 1	No	0.07	0.07
23425023509640	5540	3,915.00	Parcel No. 23425-02-35-09640	LT 24 LESS N20 THEREOF BLK 3	No	0.09	0.09
26725022518900	5540	6,000.00	1833 N CINCINNATI AV	S50 OF N100 LTS 12 & 13, BLK10	No	0.14	0.14
26725022518910	5540	6,000.00	1829 N CINCINNATI AV	S50 LTS 12 & 13 BLK10	No	0.14	0.14
26725022518920	5540	3,600.00	1825 N CINCINNATI AV	N.60 LT14 BLK10 MEADOWBROOK ADDITION	No	0.08	0.08

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26725022518930	5540	5,400.00	1821 N CINCINNATI AV	LOT 14, BLOCK 10 LESS N60 THEREOF MEADOWBROOK ADDN	No	0.03	0.03
26725022518940	5540	9,000.00	207 E SEMINOLE PL	LT15 BLK10	No	0.21	0.21
26725022519230	5540	14,057.00	1807 N CINCINNATI AV	N50' OF LTS 12 & 13, BLK 11, & THE N50' OF THE S100' OF LTS 12 & 13 BLK 11	No	0.32	0.32
26725022519240	5540		1807 N CINCINNATI AV	N50' OF LOTS 12 & 13, BLK 11, & THE N50' OF THE S100' OF LTS 12 & 13 BLK 11	No	0.03	0.03
33575023510760	5540	5,720.00	1127 N MAIN ST	LT7, BLK8	No	0.2	0.2
33575023510770	5540	5,720.00	1107 N MAIN ST	Lot 7, Block 8, POUNDER & POMEROY ADDITION	No	0.15	0.15
33600023511140	5540	5,720.00	1142 N BOSTON AV	LT 3, BLK 4, POUDEUR & POMEROY	No	0.13	0.13
33600023511150	5540	22,880.00	1130 N BOSTON AV	LOTS 4, 5, 6 & 7 POUDEUR & POMEROY 2ND ADDITION	No	0.53	0.53
37275023511470	5540	6,325.00	1213 N BOSTON AV	LOT 4	No	0.15	0.15
24275930615350	5540	28,300.00	22 N Utica Ave	N88' of Lots 1 & 2 and all Lots 3-5 Block 8, Lynch & Forsythes's Addition	No	0.65	0.65
23425023509650	5540	3,810.00	North of 1448 N. Main	S.30' of the E. 127' Lot 1, Blk. 4 Lloyd Addn.	No	0.09	0.09
31175-93-06-18930		House/Shop Vacant	721-721 1/2 South Troost Ave	Lots 11, 12, 13 & 14, Block 1, W157.7 Park Dale Amended ADDITION	No	0.18	0.18
31175-93-06-19320		Vacant Lot	717 - 719 S St Louis	Lots 9 & 10, Block 4, Amended Plat of Park Dale ADDITION to the City of Tulsa	No	0.16	0.16
31175-93-06-19440		Duplex	717 occ- 719 vac S Rockford	Lots 9 & 10, Block 4, Amended Plat of Park Dale ADDITION to the City of Tulsa	No	0.08	0.08
31175-93-06-19430		Duplex/Vacant	718 - 720 S St Louis	Lots 9 & 10, Block 4, East 1/2 of Park Dale ADDITION to the City of Tulsa	No	0.08	0.08
31175-93-06-19540		Vacant Lot	812 S St Louis Ave	Lots 5 & 6, Block 5, Park Dale Amended ADDITION	No	0.16	0.16
07350-92-01-02250		Vacant House	1007 E 5th Place	Lot 8, Block 6, Central Park Place	No	0.16	0.16
07350-92-01-02320		Vacant House	1124 E 5th Street	Lot 1, Block 7, N80 Central Park Place	No	0.09	0.09
07350-92-01-02320		Vacant Bldgs	1415 E 8th Street	Lots 1, thru 6, Block 2, Central Park Place & LTS 4 thru 7, Block 21 Berry ADDITION TULSA	No	0.09	0.09
07350-92-01-02170		Vacant Lot	1024 E 5th Street	Lot 1, Block 6, CENTRAL PARK PLACE	No	0.16	0.16
11825-02-25-06150		Vacant Bldgs	660 E Pine (Old Morton Site)	Lots 1 thru10, less the S20 ft of Lots 4 thru 7, Block 5, DUNBAR ADDITION	No	0.11	0.11
07350-92-01-02320		Vacant Lot	1120 E 5th Street	N80 OF LT 2 BLK 7 Central Park Place	No	0.09	0.09