

<i>Subdivision</i>	<i>Developer</i>	<i>Improvement</i>	<i>Bank</i>	<i>Amount</i>	<b><i>Agreement Exp. Date</i></b>	<i>LOC #</i>	<i>LOC EXP Date</i>	<i>Released</i>
1 Donathan Ivey Subd. Bank will honor check	Donathan Ivey	Hydrants	Cumb. Co. Bank	\$ 2,500.00	<b>6/24/2005</b>	Deposited 7-9-07		
2 Homestead Place	Looney/Garrett	Street/cul-de-sac	Progressive	\$ 7,900.00	<b>12/6/2006</b>	66191 Deposited 08-01-07	CC02/07/07	
3 River Chase	PMP	Phase IV	Cumb. Co. Bank	\$ 1,000.00	<b>4/21/2007</b>	160149 Deposited 08-1-07	6/21/2007	
34 The Grove Phase I	Crossville Housing Authority	Cul-de-sac		\$ 10,000.00	<b>7/21/2019</b>	Cashier's Check		7/21/2019
38 Broadleaf at Riveroaks	Take It Easy LLC	Sewer	Cashier's check	\$ 3,080.00	<b>4/3/2019</b>	Cashier's Check		4/3/2019
44 The Grove	Crossville Housing Authority	Cul-de-sac		\$ 3,000.00		Cashier's Check		7/21/2019