

SUMMARY OF OUTSTANDING TIF LOANS

MDHA FISCAL YEAR ENDING 05/01/2019

	Principal & Accrued Interest Loan Balances 5/1/2019	Interest Rate	Loan Maturity Dates	Commencement Year
Column Indicator	1	2	3	4

Arts Center

Braid	25,135.20	3.54%	2028	2000
ICON		5.75%	2028	2006
Laurel House		6.00%	2028	2001
Nashville Urban Venture (Javanco)	Paid off	7.19%	2028	2001
Velocity in the Gulch	3,806,781.92	7.57%	2028	2007
Ash Development Project	66,330.38	6.50%	2028	2011
Gulch Crossing	1,240,353.30	5.50%	2028	2014
Gulch Infrastructure(Twelve/Twelve)	Paid off	4.73%	2020	2014
Westin Hotel	14,182,315.82	5.61%	2034	2014
Thompson Hotel	3,693,864.13	5.75%	2020	2015
1201 Demonbreun St	-			
Nashville Urban Venture 5% Admin Fee Excess funds applied				
Subtotal for the District	23,014,780.75			

Capitol Mall

21C Hotel	4,868,222.41	4.83%	2040	2016
4PANT Dream Hotel	6,493,751.16	4.60%	2036	2018
505 CST	12,600,663.83	5.50%	2039	2016
ACME Building	167,503.89	5.00%	2024	2014
Castner Knott	2,650,173.48	8.50%	2025	1998
Cohen Building	500,763.18	6.50%	2025	2001
Hermitage Hotel	matured 2018	5.75%	2018	2003
Joseph Hotel	4,762,452.06	5.75%	2028	2018
Kress Lofts	244,351.05	7.00%	2028	2005
Omni/CMHF	28,607,085.56	3.90%	2023	2013
Omni/CMHF-Parking Garage	615,429.11	3.90%	2037	2015
Omni/21c Hotel	1,085,831.20	3.92%	2037	2016
Parmenter Garage (Nashville City Center	875,585.11	3.75%	2029	2013
The Cumberland	5,910,668.07	9.00%	2020	1996
Viridian	Paid off	3.82%	2030	2004
5th and Broad	7,662,693.59	4.50%	2028	2018
5th and Broad	17,190,000.00	5.13%	2036	2018

Church Street Condos

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Column Indicator	1	2	3	4
Ambrose Lofts	-			
Art Avenue Lofts	-			
Bennie Dillon	-			
Broadway	-			
Renaissance Hotel	-			
Renaissance Office	-			
Commerce Center	-			
Edgehill	-			
Exchange Lofts	-			
First Baptist Parking	-			
GH Partnership, LLC	-			
Marriott	-			
Hilton Hotel	-			
Ryman Auditorium	-			
Signature	-			
SunTrust Plaza	-			
South Central Bell	-			
Stahlman Building	-			
5% Admin Fee				
Excess funds applied				
Debt Service Reimbursement Amt				
Subtotal for the District	94,235,173.70			

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East Bank

Fifth and Main	7,199,801.19	7.50%	N/A	2006
East Side Apartments	42,114.28	5.50%	2025	2013
City View Lofts	-			
Bridge Building	-			
East Bank	-			
Gerst Haus	-			
5% Admin Fee				
Excess funds applied				
Subtotal for the District	7,241,915.47			

Jefferson Street

1821 Jefferson Street	601,162.96	5.00%	2040	2016
1712 Jefferson Street	279,752.25	5.00%	2040	2016
5% Admin Fee				
Subtotal for the District	880,915.21			

Phillips-Jackson

BallPark	30,205,659.73	4.55%	2043	2013
BallPark Additional Funds Regions	5,680,546.68	3.85%	2030	2015
311 Jefferson Street				
915 Jefferson Street	-			
942 Jefferson Street	-			
Bristol	-			
Carillon Apt	-			
Eckerds	-			
Germantown	-			
Germantown Partners	-			
Glanton Office				
Hope Gardens	-			
Ireland Street	-			
Jefferson Street Lofts	-			
Jubilee	-			
Kroger	-			
Row 8.9	-			
Station Lofts	-			
Werthan Bag	-			

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MDHA FISCAL YEAR ENDING 05/01/2019

	Principal & Accrued Interest Loan Balances 5/1/2019	Interest Rate	Loan Maturity Dates	Commencement Year
Column Indicator	1	2	3	4

Werthan Mills

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Excess funds applied
 Debt Service Reimbursement Amt
 5% Admin Fee
Subtotal for the District

35,886,206.41

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MDHA FISCAL YEAR ENDING 05/01/2019

	Principal & Accrued Interest Loan Balances 5/1/2019	Interest Rate	Loan Maturity Dates	Commencement Year
Column Indicator	1	2	3	4
Rutledge Hill				
Direct - RMH	1,967,812.92	6.67%	2025	2007
Trolley Barns	94,192.86	6.25%	2028	2013
205 Demonbreun	1,034,295.62	5.50%	2024	2014
Eakin Peabody Plaza	8,367,019.86	5.25%	2035	2018
SWHR Hermitage		5.75%	2019	2014
SWHR River House	302,816.03	5.75%	2020	2016
RMH Lot J Construction				
Encore	-			
Howell Park	-			
Cordelle				
Rutledge Hill	-			
Rutledge House	-			
Ryman Lofts				
SoBro				
Terra House				
Excess funds applied				
5% Admin Fee				
Subtotal for the District	11,766,137.29			
Skyline				
1101 Dickerson Pike	120,103.64	5.50%	2021	2016
5% Admin Fee				
Subtotal for the District	120,103.64			
Total for All Districts	173,145,232.47			

2018 Tax Increment Items	Amount
Total Tax Increment¹	\$ 31,102,233.00
Administrative Fee - at 5%	\$ 1,555,111.65
Paid Tax Increment Pledged to Debt²	\$ 26,654,064.00
Increment on Hand Returned by MDHA	\$ (3,300,000)
March 27 MDHA Request to Metro	\$ 24,909,175.65
Unpaid Tax Increment	\$ 668,261.33
Total Increment for Property Tax Year 2018	\$ 25,577,436.98

[1] This includes tax bills that are outstanding (unpaid), as well as increment that is no longer pledged to debt

[2] This represents the Tax Increment that has been paid to date and is required to pay down outstanding debt

Redevelopment District	Total Taxes Generated by Properties	Taxes Subject to TIF	Taxes Prior to Property Improvements Financed by TIF	Tax Increment Used for Debt Service	Taxes Retained by Metro	Taxes to Metro Generated by TIF Loan Property Improvements
Arts Center	\$9,525,378.55	\$7,765,807.70	\$283,034.20	\$7,482,808.52	\$2,042,044.00	\$1,759,009.81
Capitol Mall	\$20,599,744.05	\$16,982,253.27	\$2,024,919.58	\$15,192,120.55	\$5,943,861.06	\$3,918,941.49
East Bank	\$1,047,144.82	\$883,387.52	\$31,546.55	\$851,840.97	\$195,303.86	\$163,757.30
Jefferson Street	\$17,770.09	\$39,886.56	\$3,305.94	\$7,577.47	\$2,770.09	-
Phillips-Jackson	\$3,469,946.43	\$2,933,789.81	\$47,356.26	\$2,886,243.18	\$583,703.25	\$536,346.99
Rutledge Hill	\$4,631,396.55	\$3,809,531.02	\$88,769.13	\$3,720,761.89	\$910,634.66	\$821,865.53
Skyline	\$16,525.11	\$13,963.85	\$1,975.75	\$11,988.10	\$4,537.02	\$2,561.27
	\$39,307,905.60	\$32,428,619.72	\$2,480,907.40	\$30,153,340.67	\$9,682,853.94	\$7,202,482.38

MDHA TAX INCREMENT PARCELS --

** Redevelopment District

ARTS CENTER

Parcel	Address	Total Taxes Generated by Property	Taxes Subject to TIF	Base Year Taxes	Tax Increment Used for Debt Service	Taxes Retained by Metro	Date Tax Paid
TOTAL		\$9,525,378.55	\$7,765,807.70	\$283,034.20	\$7,482,808.52	\$2,042,044.00	
** PROJECT	1201 DEMONBREUN						
093-09-270	1201 DEMONBREUN ST	\$1,078,629.45	\$881,255.90	\$75,540.04	\$805,715.86	\$272,913.59	12/28/2018
*Subsubtotal *		\$1,078,629.45	\$881,255.90	\$75,540.04	\$805,715.86	\$272,913.59	
** PROJECT	1212 Laurel						
093-09-C-025 CO	1212 LAUREL ST 507	\$5,947.02	\$4,858.79	\$270.05	\$4,588.74	\$1,358.29	11/02/2018
093-09-C-067 CO	1212 LAUREL ST 810	\$2,956.37	\$2,415.40	\$119.54	\$2,295.86	\$660.51	12/28/2018
093-09-C-130 CO	1212 LAUREL ST 1213	\$5,081.46	\$4,151.63	\$228.71	\$3,922.92	\$1,158.54	01/07/2019
093-09-C-163 CO	1212 LAUREL ST 1501	\$10,895.49	\$8,901.77	\$453.62	\$8,448.15	\$2,447.34	03/07/2019
093-09-C-191 CO	1212 LAUREL ST 1614	\$3,996.49	\$3,265.18	\$196.28	\$3,068.90	\$927.59	12/11/2018
093-09-C-218 CO	1212 LAUREL ST 1811	\$3,139.10	\$2,564.69	\$150.12	\$2,414.57	\$724.53	11/03/2018
093-09-C-241 CO	1212 LAUREL ST 2004	\$6,911.00	\$5,645.92	\$301.89	\$5,344.03	\$1,566.97	01/04/2019
093-09-C-272 CO	1212 LAUREL ST 2205	\$7,000.00	\$4,523.54	\$271.80	\$4,251.74	\$2,748.26	10/03/2018
093-09-C-192 CO	1212 LAUREL ST 1615	\$6,217.02	\$5,079.40	\$262.84	\$4,816.56	\$1,400.46	01/02/2019
093-09-C-193 CO	1212 LAUREL ST 1701	\$10,972.99	\$8,965.09	\$457.52	\$8,507.57	\$2,465.42	12/17/2018
093-09-C-195 CO	1212 LAUREL ST 1703	\$4,888.94	\$3,994.34	\$213.27	\$3,781.07	\$1,107.88	12/17/2018
093-09-C-196 CO	1212 LAUREL ST 1704	\$6,793.77	\$5,550.61	\$296.05	\$5,254.56	\$1,539.21	12/28/2018
093-09-C-197 CO	1212 LAUREL ST 1705	\$5,342.51	\$4,364.91	\$262.06	\$4,102.85	\$1,239.66	12/31/2018
093-09-C-198 CO	1212 LAUREL ST 1706	\$3,399.33	\$2,777.31	\$172.91	\$2,604.40	\$794.93	11/23/2018
093-09-C-219 CO	1212 LAUREL ST 1812	\$3,135.84	\$2,562.03	\$140.28	\$2,421.75	\$714.09	02/26/2019
093-09-C-220 CO	1212 LAUREL ST 1813	\$5,589.69	\$4,566.86	\$240.40	\$4,326.46	\$1,263.23	11/03/2018
093-09-C-221 CO	1212 LAUREL ST 1814	\$3,866.78	\$3,159.21	\$198.23	\$2,960.98	\$905.80	01/02/2019
093-09-C-222 CO	1212 LAUREL ST 1815	\$6,294.51	\$5,142.71	\$266.74	\$4,875.97	\$1,338.15	01/07/2019
093-09-C-223 CO	1212 LAUREL ST 1901	\$12,491.96	\$10,206.12	\$458.93	\$9,747.19	\$2,744.78	12/12/2018
093-09-C-224 CO	1212 LAUREL ST 1902	\$8,809.56	\$7,197.53	\$375.86	\$6,821.67	\$1,987.89	11/05/2018
093-09-C-225 CO	1212 LAUREL ST 1903	\$4,966.44	\$4,057.65	\$217.17	\$3,840.48	\$1,125.96	12/28/2018
093-09-C-242 CO	1212 LAUREL ST 2005	\$5,459.16	\$4,460.22	\$267.91	\$4,192.31	\$1,266.85	12/24/2018
093-09-C-243 CO	1212 LAUREL ST 2006	\$3,453.18	\$2,821.30	\$175.83	\$2,645.47	\$807.72	10/31/2018
093-09-C-244 CO	1212 LAUREL ST 2007	\$5,412.67	\$4,422.23	\$254.37	\$4,167.86	\$1,244.81	11/21/2018
093-09-C-245 CO	1212 LAUREL ST 2008	\$3,910.83	\$3,195.20	\$187.08	\$3,008.12	\$902.71	02/22/2019
093-09-C-246 CO	1212 LAUREL ST 2009	\$3,476.83	\$2,840.62	\$177.10	\$2,663.52	\$813.31	02/26/2019
093-09-C-247 CO	1212 LAUREL ST 2010	\$3,171.73	\$2,591.35	\$131.23	\$2,460.12	\$711.61	12/11/2018
093-09-C-248 CO	1212 LAUREL ST 2011	\$3,174.99	\$2,594.02	\$152.07	\$2,441.95	\$733.04	12/05/2018
093-09-C-273 CO	1212 LAUREL ST 2206	\$3,489.07	\$2,850.62	\$177.78	\$2,672.84	\$816.23	11/19/2018
093-09-C-274 CO	1212 LAUREL ST 2207	\$5,490.19	\$4,485.55	\$258.27	\$4,227.28	\$1,262.92	11/19/2018
093-09-C-275 CO	1212 LAUREL ST 2208	\$3,946.73	\$3,224.53	\$189.02	\$3,035.51	\$911.22	02/28/2019
093-09-C-276 CO	1212 LAUREL ST 2209	\$3,512.73	\$2,869.95	\$179.04	\$2,690.91	\$821.82	11/02/2018
093-09-C-277 CO	1212 LAUREL ST 2210	\$3,207.62	\$2,620.68	\$133.18	\$2,487.50	\$720.12	12/10/2018
093-09-C-278 CO	1212 LAUREL ST 2211	\$3,210.89	\$2,623.34	\$154.02	\$2,469.32	\$741.57	12/29/2018
093-09-C-279 CO	1212 LAUREL ST 2212	\$3,207.62	\$2,620.68	\$144.18	\$2,476.50	\$731.12	12/10/2018
093-09-C-164 CO	1212 LAUREL ST 1502	\$8,654.56	\$7,070.90	\$368.07	\$6,813.76	\$1,840.80	03/07/2019
093-09-C-165 CO	1212 LAUREL ST 1503	\$4,811.45	\$3,931.02	\$209.38	\$3,721.64	\$1,089.81	02/28/2019
093-09-C-166 CO	1212 LAUREL ST 1504	\$6,716.28	\$5,487.30	\$292.16	\$5,195.14	\$1,521.15	12/14/2018
093-09-C-167 CO	1212 LAUREL ST 1505	\$5,265.02	\$4,301.59	\$258.17	\$4,043.42	\$1,221.60	01/04/2019
093-09-C-168 CO	1212 LAUREL ST 1506	\$3,363.44	\$2,747.98	\$170.96	\$2,577.02	\$786.42	01/25/2019
093-09-C-169 CO	1212 LAUREL ST 1507	\$5,218.51	\$4,263.60	\$244.63	\$4,018.97	\$1,125.82	03/07/2019
093-09-C-170 CO	1212 LAUREL ST 1508	\$3,821.10	\$3,121.89	\$182.21	\$2,939.68	\$881.42	01/27/2019
093-09-C-068 CO	1212 LAUREL ST 811	\$2,959.64	\$2,418.06	\$140.38	\$2,277.68	\$681.96	12/07/2018
093-09-C-069 CO	1212 LAUREL ST 812	\$2,956.37	\$2,415.40	\$130.54	\$2,284.86	\$671.51	12/28/2018
093-09-C-070 CO	1212 LAUREL ST 813	\$5,570.92	\$4,551.53	\$220.92	\$4,330.61	\$1,240.31	12/11/2018
093-09-C-071 CO	1212 LAUREL ST 814	\$3,852.91	\$3,147.88	\$188.49	\$2,959.39	\$893.52	12/28/2018
093-09-C-073 CO	1212 LAUREL ST 901	\$10,470.48	\$8,554.53	\$441.93	\$8,112.60	\$2,357.88	12/03/2018
093-09-C-074 CO	1212 LAUREL ST 902	\$8,422.07	\$6,880.95	\$356.38	\$6,524.57	\$1,897.50	01/30/2019
093-09-C-106 CO	1212 LAUREL ST 1104	\$6,122.39	\$5,002.08	\$284.36	\$4,717.72	\$1,404.67	11/19/2018
093-09-C-107 CO	1212 LAUREL ST 1105	\$5,110.01	\$4,174.96	\$250.38	\$3,924.58	\$1,185.43	12/17/2018
093-09-C-108 CO	1212 LAUREL ST 1106	\$3,291.66	\$2,689.33	\$167.06	\$2,522.27	\$769.39	12/28/2018
093-09-C-109 CO	1212 LAUREL ST 1107	\$5,063.51	\$4,136.97	\$236.84	\$3,900.13	\$1,163.38	12/28/2018
093-09-C-110 CO	1212 LAUREL ST 1108	\$3,749.30	\$3,063.23	\$178.31	\$2,884.92	\$864.38	12/24/2018
093-09-C-111 CO	1212 LAUREL ST 1109	\$3,315.31	\$2,708.66	\$168.33	\$2,540.33	\$774.98	12/28/2018
093-09-C-112 CO	1212 LAUREL ST 1110	\$3,010.23	\$2,459.39	\$122.46	\$2,336.93	\$673.31	02/26/2019
093-09-C-131 CO	1212 LAUREL ST 1214	\$3,924.70	\$3,206.53	\$192.38	\$3,014.15	\$910.55	02/10/2019
093-09-C-133 CO	1212 LAUREL ST 1301	\$10,817.99	\$8,838.46	\$449.72	\$8,388.74	\$2,429.25	01/29/2019

093-09-C-134 CO	1212 LAUREL ST 1302	\$8,577.06	\$7,007.58	\$364.17	\$6,643.41	\$1,933.65	11/13/2018
093-09-C-136 CO	1212 LAUREL ST 1304	\$6,638.79	\$5,423.98	\$288.26	\$5,135.72	\$1,503.07	12/28/2018
093-09-C-137 CO	1212 LAUREL ST 1305	\$5,187.52	\$4,238.27	\$254.27	\$3,984.00	\$1,203.52	11/21/2018
093-09-C-190 CO	1212 LAUREL ST 1613	\$5,880.92	\$4,804.80	\$236.50	\$4,568.30	\$1,312.62	11/08/2018
093-09-C-199 CO	1212 LAUREL ST 1707	\$5,296.01	\$4,326.92	\$248.53	\$4,078.39	\$1,217.62	10/25/2018
093-09-C-226 CO	1212 LAUREL ST 1904	\$6,871.28	\$5,613.93	\$299.95	\$5,313.98	\$1,557.30	11/29/2018
093-09-C-249 CO	1212 LAUREL ST 2012	\$3,171.73	\$2,591.35	\$142.23	\$2,449.12	\$722.61	02/11/2019
093-09-C-200 CO	1212 LAUREL ST 1708	\$3,856.98	\$3,151.21	\$184.16	\$2,967.05	\$889.93	01/16/2019
093-09-C-201 CO	1212 LAUREL ST 1709	\$3,422.99	\$2,796.63	\$174.17	\$2,622.46	\$800.53	12/27/2018
093-09-C-202 CO	1212 LAUREL ST 1710	\$3,117.89	\$2,547.36	\$128.30	\$2,419.06	\$698.83	12/28/2018
093-09-C-203 CO	1212 LAUREL ST 1711	\$3,121.16	\$2,550.03	\$149.14	\$2,400.89	\$720.27	12/28/2018
093-09-C-204 CO	1212 LAUREL ST 1712	\$3,117.89	\$2,547.36	\$139.31	\$2,408.05	\$709.84	12/28/2018
093-09-C-205 CO	1212 LAUREL ST 1713	\$5,919.26	\$4,836.12	\$238.45	\$4,597.67	\$1,321.59	10/24/2018
093-09-C-206 CO	1212 LAUREL ST 1714	\$4,014.42	\$3,279.85	\$197.25	\$3,082.60	\$931.82	12/11/2018
093-09-C-217 CO	1212 LAUREL ST 1810	\$3,135.84	\$2,562.03	\$129.28	\$2,432.75	\$703.09	11/05/2018
093-09-C-227 CO	1212 LAUREL ST 1905	\$5,420.01	\$4,428.23	\$265.96	\$4,162.27	\$1,257.74	12/28/2018
093-09-C-228 CO	1212 LAUREL ST 1906	\$3,435.23	\$2,806.63	\$174.86	\$2,631.77	\$803.46	10/31/2018
093-09-C-230 CO	1212 LAUREL ST 1908	\$3,892.87	\$3,180.54	\$186.10	\$2,994.44	\$898.43	12/06/2018
093-09-C-231 CO	1212 LAUREL ST 1909	\$3,458.89	\$2,825.96	\$176.12	\$2,649.84	\$809.05	12/28/2018
093-09-C-232 CO	1212 LAUREL ST 1910	\$3,153.79	\$2,576.69	\$130.25	\$2,446.44	\$707.35	12/28/2018
093-09-C-233 CO	1212 LAUREL ST 1911	\$3,157.08	\$2,579.36	\$151.09	\$2,428.27	\$728.82	12/04/2018
093-09-C-250 CO	1212 LAUREL ST 2013	\$6,035.93	\$4,931.43	\$244.29	\$4,687.14	\$1,348.79	02/13/2019
093-09-C-251 CO	1212 LAUREL ST 2014	\$4,068.26	\$3,323.84	\$200.18	\$3,123.66	\$944.60	12/28/2018
093-09-C-252 CO	1212 LAUREL ST 2015	\$6,321.44	\$5,164.71	\$270.63	\$4,894.08	\$1,427.36	02/19/2019
093-09-C-253 CO	1212 LAUREL ST 2101	\$11,119.04	\$9,084.40	\$465.31	\$8,619.09	\$2,499.96	02/22/2019
093-09-C-254 CO	1212 LAUREL ST 2102	\$8,887.06	\$7,260.85	\$379.75	\$6,881.10	\$2,005.96	10/30/2018
093-09-C-255 CO	1212 LAUREL ST 2103	\$5,043.95	\$4,120.97	\$221.07	\$3,899.90	\$1,077.42	02/27/2019
093-09-C-240 CO	1212 LAUREL ST 2003	\$5,005.60	\$4,089.64	\$219.12	\$3,870.52	\$1,135.08	12/28/2018
093-09-C-257 CO	1212 LAUREL ST 2105	\$5,497.51	\$4,491.54	\$269.85	\$4,221.69	\$1,275.82	12/28/2018
093-09-C-258 CO	1212 LAUREL ST 2106	\$3,471.12	\$2,835.96	\$176.80	\$2,659.16	\$811.96	02/07/2019
093-09-C-259 CO	1212 LAUREL ST 2107	\$5,451.01	\$4,453.55	\$256.32	\$4,197.23	\$1,253.78	11/19/2018
093-09-C-260 CO	1212 LAUREL ST 2108	\$3,928.77	\$3,209.86	\$188.05	\$3,021.81	\$906.96	02/22/2019
093-09-C-261 CO	1212 LAUREL ST 2109	\$3,494.79	\$2,855.29	\$178.07	\$2,677.22	\$817.57	02/27/2019
093-09-C-262 CO	1212 LAUREL ST 2110	\$3,189.71	\$2,606.02	\$132.20	\$2,473.82	\$715.90	01/08/2019
093-09-C-263 CO	1212 LAUREL ST 2111	\$3,192.95	\$2,608.68	\$153.04	\$2,455.64	\$737.31	12/29/2018
093-09-C-264 CO	1212 LAUREL ST 2112	\$3,189.71	\$2,606.02	\$143.20	\$2,462.82	\$726.90	01/02/2019
093-09-C-281 CO	1212 LAUREL ST 2214	\$4,104.16	\$3,353.16	\$202.12	\$3,151.04	\$953.12	10/15/2018
093-09-C-282 CO	1212 LAUREL ST 2215	\$6,449.52	\$5,269.35	\$274.53	\$4,994.82	\$1,454.70	02/25/2019
093-09-C-283 CO	1212 LAUREL ST 2301	\$26,613.04	\$21,743.23	\$1,228.76	\$20,514.47	\$6,098.57	02/19/2019
093-09-C-284 CO	1212 LAUREL ST 2302	\$15,789.33	\$12,900.11	\$734.38	\$12,165.73	\$3,623.60	12/29/2018
093-09-C-285 CO	1212 LAUREL ST 2303	\$14,271.18	\$11,659.75	\$665.14	\$10,994.61	\$3,276.57	12/31/2018
093-09-C-286 CO	1212 LAUREL ST 2304	\$15,580.49	\$12,729.48	\$725.33	\$12,004.15	\$3,576.34	11/07/2018
093-09-C-287 CO	1212 LAUREL ST 2305	\$14,759.00	\$12,058.32	\$686.86	\$11,371.46	\$3,387.54	02/05/2019
093-09-C-271 CO	1212 LAUREL ST 2204	\$6,987.94	\$5,709.24	\$305.79	\$5,403.45	\$1,584.49	12/03/2018
093-09-C-288 CO	1212 LAUREL ST 2306	\$15,847.25	\$12,947.43	\$736.67	\$12,210.76	\$3,636.49	12/27/2018
093-09-C-289 CO	1212 LAUREL ST 2307	\$13,147.02	\$10,741.31	\$613.72	\$10,127.59	\$3,019.43	02/26/2019
093-09-C-066 CO	1212 LAUREL ST 809	\$3,261.48	\$2,664.67	\$165.41	\$2,499.26	\$762.22	12/11/2018
093-09-C-075 CO	1212 LAUREL ST 903	\$4,578.95	\$3,741.07	\$197.69	\$3,543.38	\$1,035.58	12/11/2018
093-09-C-113 CO	1212 LAUREL ST 1111	\$3,013.48	\$2,462.05	\$143.30	\$2,318.75	\$694.73	12/28/2018
093-09-C-138 CO	1212 LAUREL ST 1306	\$3,327.55	\$2,718.65	\$169.01	\$2,549.64	\$777.91	12/28/2018
093-09-C-171 CO	1212 LAUREL ST 1509	\$3,387.10	\$2,767.31	\$172.23	\$2,595.08	\$792.02	12/17/2018
093-09-C-207 CO	1212 LAUREL ST 1715	\$6,255.37	\$5,110.72	\$264.79	\$4,845.93	\$1,409.44	01/26/2019
093-09-C-234 CO	1212 LAUREL ST 1912	\$3,153.79	\$2,576.69	\$141.26	\$2,435.43	\$718.36	12/28/2018
093-09-C-028 CO	1212 LAUREL ST 601	\$10,745.38	\$8,779.14	\$443.78	\$8,335.36	\$2,410.02	12/03/2018
093-09-C-029 CO	1212 LAUREL ST 602	\$7,341.98	\$5,998.50	\$350.54	\$5,647.96	\$1,694.02	11/27/2018
093-09-C-030 CO	1212 LAUREL ST 603	\$4,538.16	\$3,707.74	\$194.62	\$3,513.12	\$1,025.04	12/28/2018
093-09-C-031 CO	1212 LAUREL ST 604	\$6,367.95	\$5,202.70	\$274.63	\$4,928.07	\$1,439.88	11/07/2018
093-09-C-032 CO	1212 LAUREL ST 605	\$4,822.86	\$3,940.35	\$235.28	\$3,705.07	\$1,117.79	12/28/2018
093-09-C-033 CO	1212 LAUREL ST 606	\$3,201.91	\$2,616.01	\$162.20	\$2,453.81	\$748.10	12/28/2018
093-09-C-076 CO	1212 LAUREL ST 904	\$6,483.78	\$5,297.34	\$280.47	\$5,016.87	\$1,466.91	12/28/2018
093-09-C-077 CO	1212 LAUREL ST 905	\$5,032.52	\$4,111.64	\$246.48	\$3,865.16	\$1,167.36	12/28/2018
093-09-C-078 CO	1212 LAUREL ST 906	\$3,255.76	\$2,660.00	\$165.12	\$2,494.88	\$760.88	12/28/2018
093-09-C-079 CO	1212 LAUREL ST 907	\$4,986.02	\$4,073.65	\$232.95	\$3,840.70	\$1,145.32	12/28/2018
093-09-C-080 CO	1212 LAUREL ST 908	\$3,713.41	\$3,033.91	\$176.36	\$2,857.55	\$855.86	12/28/2018
093-09-C-081 CO	1212 LAUREL ST 909	\$3,279.42	\$2,679.33	\$166.38	\$2,512.95	\$716.33	02/25/2019
093-09-C-082 CO	1212 LAUREL ST 910	\$2,974.32	\$2,430.06	\$120.51	\$2,309.55	\$664.77	12/28/2018
093-09-C-104 CO	1212 LAUREL ST 1102	\$8,499.56	\$6,944.26	\$360.28	\$6,583.98	\$1,915.58	02/28/2019
093-09-C-265 CO	1212 LAUREL ST 2113	\$6,074.27	\$4,962.76	\$246.24	\$4,716.52	\$1,357.75	10/25/2018
093-09-C-266 CO	1212 LAUREL ST 2114	\$4,086.22	\$3,338.50	\$201.15	\$3,137.35	\$948.87	12/28/2018
093-09-C-267 CO	1212 LAUREL ST 2115	\$6,410.37	\$5,237.36	\$272.58	\$4,964.78	\$1,445.59	12/11/2018
093-09-C-268 CO	1212 LAUREL ST 2201	\$13,569.60	\$11,086.56	\$467.26	\$10,619.30	\$2,950.30	11/25/2018

093-09-C-269 CO	1212 LAUREL ST 2202	\$8,926.21	\$7,292.84	\$381.70	\$6,911.14	\$2,015.07	01/02/2019
093-09-C-270 CO	1212 LAUREL ST 2203	\$5,083.09	\$4,152.96	\$223.01	\$3,929.95	\$1,153.14	11/16/2018
093-09-C-114 CO	1212 LAUREL ST 1112	\$3,010.23	\$2,459.39	\$133.47	\$2,325.92	\$684.32	12/03/2018
093-09-C-115 CO	1212 LAUREL ST 1113	\$5,686.77	\$4,646.17	\$226.76	\$4,419.41	\$1,267.36	02/04/2019
093-09-C-116 CO	1212 LAUREL ST 1114	\$3,906.74	\$3,191.87	\$191.41	\$3,000.46	\$906.28	10/25/2018
093-09-C-117 CO	1212 LAUREL ST 1115	\$6,022.88	\$4,920.77	\$253.10	\$4,667.67	\$1,355.21	02/14/2019
093-09-C-118 CO	1212 LAUREL ST 1201	\$10,779.66	\$8,807.13	\$447.78	\$8,359.35	\$2,285.36	02/03/2019
093-09-C-120 CO	1212 LAUREL ST 1203	\$4,695.60	\$3,836.37	\$203.54	\$3,632.83	\$1,062.77	12/28/2018
093-09-C-139 CO	1212 LAUREL ST 1307	\$5,141.01	\$4,200.28	\$240.74	\$3,959.54	\$1,181.47	12/28/2018
093-09-C-140 CO	1212 LAUREL ST 1308	\$3,626.12	\$2,962.59	\$180.26	\$2,782.33	\$843.79	12/11/2018
093-09-C-141 CO	1212 LAUREL ST 1309	\$3,351.21	\$2,737.98	\$170.28	\$2,567.70	\$783.51	12/28/2018
093-09-C-142 CO	1212 LAUREL ST 1310	\$3,046.11	\$2,488.71	\$124.41	\$2,364.30	\$681.81	12/11/2018
093-09-C-143 CO	1212 LAUREL ST 1311	\$3,049.38	\$2,491.38	\$145.25	\$2,346.13	\$703.25	12/28/2018
093-09-C-144 CO	1212 LAUREL ST 1312	\$3,046.11	\$2,488.71	\$135.41	\$2,353.30	\$692.81	12/28/2018
093-09-C-145 CO	1212 LAUREL ST 1313	\$5,764.27	\$4,709.49	\$230.66	\$4,478.83	\$1,285.44	11/05/2018
093-09-C-129 CO	1212 LAUREL ST	\$3,028.16	\$2,474.05	\$134.44	\$2,339.61	\$688.55	01/04/2019
093-09-C-146 CO	1212 LAUREL ST 1314	\$3,942.64	\$3,221.20	\$193.36	\$3,027.84	\$914.81	12/11/2018
093-09-C-235 CO	1212 LAUREL ST 1913	\$5,996.76	\$4,899.44	\$242.34	\$4,657.10	\$1,339.66	03/04/2019
093-09-C-236 CO	1212 LAUREL ST 1914	\$4,050.32	\$3,309.17	\$199.20	\$3,109.97	\$940.35	12/28/2018
093-09-C-238 CO	1212 LAUREL ST 2001	\$13,750.00	\$11,023.24	\$463.36	\$10,559.88	\$3,190.12	10/03/2018
093-09-C-239 CO	1212 LAUREL ST 2002	\$8,848.71	\$7,229.53	\$377.81	\$6,851.72	\$1,996.99	10/22/2018
093-09-C-148 CO	1212 LAUREL ST 1401	\$10,804.13	\$8,827.13	\$448.46	\$8,378.67	\$2,425.46	12/05/2018
093-09-C-149 CO	1212 LAUREL ST 1402	\$8,616.22	\$7,039.57	\$366.12	\$6,673.45	\$1,942.77	12/11/2018
093-09-C-150 CO	1212 LAUREL ST 1403	\$4,451.68	\$3,637.09	\$207.43	\$3,429.66	\$1,022.02	12/11/2018
093-09-C-151 CO	1212 LAUREL ST 1404	\$6,677.94	\$5,455.97	\$290.21	\$5,165.76	\$1,512.18	02/05/2019
093-09-C-152 CO	1212 LAUREL ST 1405	\$5,226.67	\$4,270.27	\$256.22	\$4,014.05	\$1,212.62	02/27/2019
093-09-C-153 CO	1212 LAUREL ST 1406	\$3,345.49	\$2,733.32	\$169.99	\$2,563.33	\$782.16	12/05/2018
093-09-C-172 CO	1212 LAUREL ST 1510	\$3,082.01	\$2,518.04	\$126.36	\$2,391.68	\$690.33	12/28/2018
093-09-C-173 CO	1212 LAUREL ST 1511	\$3,085.26	\$2,520.70	\$147.20	\$2,373.50	\$711.76	12/28/2018
093-09-C-174 CO	1212 LAUREL ST 1512	\$3,082.01	\$2,518.04	\$137.36	\$2,380.68	\$701.33	02/13/2019
093-09-C-175 CO	1212 LAUREL ST 1513	\$5,473.03	\$4,471.55	\$234.55	\$4,237.00	\$1,236.03	12/28/2018
093-09-C-176 CO	1212 LAUREL ST 1514	\$3,978.53	\$3,250.52	\$195.31	\$3,055.21	\$923.32	01/25/2019
093-09-C-177 CO	1212 LAUREL ST 1515	\$6,177.87	\$5,047.41	\$260.90	\$4,786.51	\$1,391.37	11/01/2018
093-09-C-178 CO	1212 LAUREL ST 1601	\$10,934.65	\$8,933.77	\$455.57	\$8,478.20	\$2,456.45	02/08/2019
093-09-C-208 CO	1212 LAUREL ST 1801	\$11,012.15	\$8,997.08	\$459.46	\$8,537.62	\$2,474.53	12/20/2018
093-09-C-209 CO	1212 LAUREL ST 1802	\$8,771.21	\$7,166.21	\$298.00	\$6,792.30	\$1,978.91	12/24/2018
093-09-C-211 CO	1212 LAUREL ST 1804	\$6,832.93	\$5,582.60	\$208.19	\$5,374.41	\$1,458.52	02/21/2019
093-09-C-212 CO	1212 LAUREL ST 1805	\$5,381.66	\$4,396.90	\$264.01	\$4,132.89	\$1,248.77	02/04/2019
093-09-C-213 CO	1212 LAUREL ST 1806	\$3,417.28	\$2,791.97	\$173.88	\$2,618.09	\$799.19	11/27/2018
093-09-C-214 CO	1212 LAUREL ST 1807	\$5,335.17	\$4,358.91	\$250.48	\$4,108.43	\$1,226.74	01/07/2019
093-09-C-215 CO	1212 LAUREL ST 1808	\$3,874.96	\$3,165.88	\$185.13	\$2,980.75	\$894.22	12/05/2018
093-09-C-162 CO	1212 LAUREL ST 1415	\$6,139.53	\$5,016.08	\$258.95	\$4,757.13	\$1,382.40	01/28/2019
093-09-C-179 CO	1212 LAUREL ST 1602	\$8,693.71	\$7,102.89	\$370.02	\$6,732.87	\$1,960.84	11/05/2018
093-09-C-180 CO	1212 LAUREL ST 1603	\$4,850.60	\$3,963.01	\$211.33	\$3,751.68	\$1,098.92	02/12/2019
093-09-C-181 CO	1212 LAUREL ST 1604	\$6,755.42	\$5,519.29	\$294.10	\$5,225.19	\$1,530.23	12/28/2018
093-09-C-182 CO	1212 LAUREL ST 1605	\$5,304.17	\$4,333.58	\$260.12	\$4,073.46	\$1,230.71	12/28/2018
093-09-C-183 CO	1212 LAUREL ST 1606	\$3,381.39	\$2,762.64	\$171.93	\$2,590.71	\$790.68	12/28/2018
093-09-C-184 CO	1212 LAUREL ST 1607	\$5,257.67	\$4,295.59	\$246.58	\$4,049.01	\$1,208.66	01/24/2019
093-09-C-034 CO	1212 LAUREL ST 607	\$4,822.86	\$3,940.35	\$224.57	\$3,715.78	\$1,107.08	11/19/2018
093-09-C-083 CO	1212 LAUREL ST 911	\$2,977.60	\$2,432.73	\$141.36	\$2,291.37	\$686.24	12/28/2018
093-09-C-001 CO	211 12TH AVE S	\$45,683.40	\$37,324.00	\$211.29	\$37,112.71	\$8,507.01	01/02/2019
093-09-C-002 CO	1212 LAUREL ST 201	\$3,353.65	\$2,739.98	\$172.96	\$2,567.02	\$786.63	12/28/2018
093-09-C-003 CO	1212 LAUREL ST 202	\$5,554.61	\$4,538.20	\$277.16	\$4,261.04	\$1,293.57	12/28/2018
093-09-C-004 CO	1212 LAUREL ST 203	\$2,636.58	\$2,154.13	\$118.08	\$2,036.05	\$600.53	12/28/2018
093-09-C-005 CO	1212 LAUREL ST 204	\$4,472.08	\$3,653.75	\$227.98	\$3,425.77	\$1,046.31	11/08/2018
093-09-C-006 CO	1212 LAUREL ST 205	\$4,421.51	\$3,612.43	\$225.45	\$3,386.98	\$1,034.53	10/23/2018
093-09-C-035 CO	1212 LAUREL ST 608	\$3,659.57	\$2,989.92	\$173.44	\$2,816.48	\$843.09	01/03/2019
093-09-C-036 CO	1212 LAUREL ST 609	\$3,179.07	\$2,597.35	\$160.73	\$2,436.62	\$742.45	12/28/2018
093-09-C-037 CO	1212 LAUREL ST 610	\$2,920.48	\$2,386.07	\$117.59	\$2,268.48	\$652.00	12/27/2018
093-09-C-038 CO	1212 LAUREL ST 611	\$2,878.87	\$2,352.08	\$135.95	\$2,216.13	\$662.74	12/11/2018
093-09-C-039 CO	1212 LAUREL ST 612	\$2,920.48	\$2,386.07	\$128.60	\$2,257.47	\$663.01	12/28/2018
093-09-C-040 CO	1212 LAUREL ST 613	\$5,437.14	\$4,442.22	\$214.54	\$4,227.68	\$1,209.46	12/11/2018
093-09-C-041 CO	1212 LAUREL ST 614	\$3,817.02	\$3,118.55	\$186.54	\$2,932.01	\$885.01	12/28/2018
093-09-C-007 CO	1212 LAUREL ST 206	\$2,953.92	\$2,413.40	\$152.50	\$2,260.90	\$693.02	11/26/2018
093-09-C-121 CO	1212 LAUREL ST 1204	\$6,600.44	\$5,392.65	\$286.31	\$5,106.34	\$1,494.10	11/01/2018
093-09-C-154 CO	1212 LAUREL ST 1407	\$5,180.20	\$4,232.28	\$242.68	\$3,989.60	\$1,190.61	03/04/2019
093-09-C-185 CO	1212 LAUREL ST 1608	\$3,839.04	\$3,136.55	\$183.18	\$2,953.37	\$885.67	12/28/2018
093-09-C-216 CO	1212 LAUREL ST 1809	\$3,440.95	\$2,811.30	\$175.15	\$2,636.15	\$804.80	12/28/2018
093-09-C-008 CO	1212 LAUREL ST 301	\$3,369.97	\$2,753.31	\$173.88	\$2,579.43	\$790.54	01/07/2019
093-09-C-010 CO	1212 LAUREL ST 303	\$2,654.54	\$2,168.79	\$119.05	\$2,049.74	\$604.80	12/31/2018
093-09-C-011 CO	1212 LAUREL ST 304	\$4,511.26	\$3,685.75	\$229.93	\$3,455.82	\$1,055.45	12/28/2018

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093-09-C-012 CO	1212 LAUREL ST 305	\$4,460.66	\$3,644.42	\$227.40	\$3,417.02	\$1,043.64	12/28/2018	
093-09-C-013 CO	1212 LAUREL ST 306	\$2,971.87	\$2,428.06	\$153.48	\$2,274.58	\$697.29	02/28/2019	
093-09-C-014 CO	1212 LAUREL ST 401	\$3,387.91	\$2,767.98	\$174.86	\$2,593.12	\$794.80	12/26/2018	
093-09-C-043 CO	1212 LAUREL ST 701	\$10,783.73	\$8,810.46	\$445.73	\$8,364.73	\$2,419.00	11/07/2018	
093-09-C-044 CO	1212 LAUREL ST 702	\$8,344.56	\$6,817.63	\$352.49	\$6,465.14	\$1,879.42	10/18/2018	
093-09-C-046 CO	1212 LAUREL ST 704	\$6,406.29	\$5,234.03	\$276.57	\$4,957.46	\$1,448.84	11/01/2018	
093-09-C-047 CO	1212 LAUREL ST 705	\$4,955.02	\$4,048.32	\$242.59	\$3,805.73	\$1,149.29	12/28/2018	
093-09-C-048 CO	1212 LAUREL ST 706	\$3,219.86	\$2,630.68	\$163.17	\$2,467.51	\$752.35	11/13/2018	
093-09-C-084 CO	1212 LAUREL ST 912	\$2,974.32	\$2,430.06	\$131.52	\$2,298.54	\$675.78	12/26/2018	
093-09-C-085 CO	1212 LAUREL ST 913	\$5,609.26	\$4,582.85	\$222.87	\$4,359.98	\$1,249.28	12/28/2018	
093-09-C-086 CO	1212 LAUREL ST 914	\$3,870.85	\$3,162.54	\$189.46	\$2,973.08	\$897.77	11/16/2018	
093-09-C-087 CO	1212 LAUREL ST 915	\$5,313.96	\$4,341.58	\$250.04	\$4,091.54	\$1,222.42	12/14/2018	
093-09-C-088 CO	1212 LAUREL ST 1001	\$10,702.16	\$8,743.81	\$443.88	\$8,299.93	\$2,402.23	12/28/2018	
093-09-C-089 CO	1212 LAUREL ST 1002	\$8,461.21	\$6,912.94	\$358.33	\$6,554.61	\$1,906.60	11/05/2018	
093-09-C-024 CO	1212 LAUREL ST 506	\$3,514.36	\$2,871.28	\$159.76	\$2,711.52	\$802.84	12/28/2018	
093-09-C-050 CO	1212 LAUREL ST 708	\$3,677.52	\$3,004.58	\$174.42	\$2,830.16	\$847.36	02/23/2019	
093-09-C-091 CO	1212 LAUREL ST 1004	\$6,522.93	\$5,329.33	\$282.42	\$5,046.91	\$1,476.02	11/28/2018	
093-09-C-186 CO	1212 LAUREL ST 1609	\$3,405.05	\$2,781.97	\$173.20	\$2,608.77	\$796.28	02/27/2019	
093-09-C-187 CO	1212 LAUREL ST 1610	\$3,099.95	\$2,532.70	\$127.33	\$2,405.37	\$694.58	03/12/2019	
093-09-C-188 CO	1212 LAUREL ST 1611	\$3,103.21	\$2,535.37	\$148.17	\$2,387.20	\$716.01	02/22/2019	
093-09-C-189 CO	1212 LAUREL ST 1612	\$3,099.95	\$2,532.70	\$138.34	\$2,394.36	\$705.59	11/01/2018	
093-09-C-051 CO	1212 LAUREL ST 709	\$3,243.52	\$2,650.00	\$164.44	\$2,485.56	\$757.96	12/28/2018	
093-09-C-052 CO	1212 LAUREL ST 710	\$2,938.42	\$2,400.73	\$118.57	\$2,282.16	\$656.26	12/14/2018	
093-09-C-053 CO	1212 LAUREL ST 711	\$2,941.69	\$2,403.40	\$139.41	\$2,263.99	\$677.70	12/28/2018	
093-09-C-054 CO	1212 LAUREL ST 712	\$2,938.42	\$2,400.73	\$129.57	\$2,271.16	\$667.26	12/28/2018	
093-09-C-055 CO	1212 LAUREL ST 713	\$6,931.77	\$4,519.54	\$218.97	\$4,300.57	\$2,631.20	03/08/2019	
093-09-C-056 CO	1212 LAUREL ST 714	\$3,834.95	\$3,133.22	\$187.52	\$2,945.70	\$832.74	11/07/2018	
093-09-C-092 CO	1212 LAUREL ST 1005	\$5,071.66	\$4,143.63	\$248.43	\$3,895.20	\$1,176.46	02/28/2019	
093-09-C-093 CO	1212 LAUREL ST 1006	\$3,273.71	\$2,674.67	\$166.09	\$2,508.58	\$765.14	01/28/2019	
093-09-C-094 CO	1212 LAUREL ST 1007	\$5,025.17	\$4,105.64	\$234.89	\$3,870.75	\$1,154.42	12/28/2018	
093-09-C-095 CO	1212 LAUREL ST 1008	\$3,731.36	\$3,048.57	\$177.34	\$2,871.23	\$860.13	01/18/2019	
093-09-C-096 CO	1212 LAUREL ST 1009	\$3,297.37	\$2,693.99	\$167.36	\$2,526.63	\$770.74	02/25/2019	
093-09-C-097 CO	1212 LAUREL ST 1010	\$2,992.27	\$2,444.72	\$121.49	\$2,323.23	\$669.04	02/24/2019	
093-09-C-098 CO	1212 LAUREL ST 1011	\$2,995.53	\$2,447.39	\$142.33	\$2,305.06	\$690.47	12/28/2018	
093-09-C-122 CO	1212 LAUREL ST 1205	\$5,149.17	\$4,206.95	\$252.32	\$3,954.63	\$1,194.54	10/29/2018	
093-09-C-123 CO	1212 LAUREL ST 1206	\$3,309.59	\$2,703.99	\$168.04	\$2,535.95	\$773.64	12/28/2018	
093-09-C-124 CO	1212 LAUREL ST 1207	\$5,102.67	\$4,168.96	\$238.79	\$3,930.17	\$1,172.50	12/28/2018	
093-09-C-125 CO	1212 LAUREL ST 1208	\$3,767.26	\$3,077.90	\$179.29	\$2,898.61	\$868.65	02/25/2019	
093-09-C-126 CO	1212 LAUREL ST 1209	\$3,333.26	\$2,723.32	\$169.30	\$2,554.02	\$779.24	12/28/2018	
093-09-C-127 CO	1212 LAUREL ST 1210	\$3,028.16	\$2,474.05	\$123.44	\$2,350.61	\$677.55	02/18/2019	
093-09-C-128 CO	1212 LAUREL ST 1211	\$3,031.41	\$2,476.71	\$144.28	\$2,332.43	\$698.98	11/07/2018	
093-09-C-155 CO	1212 LAUREL ST 1408	\$3,487.44	\$2,849.29	\$181.23	\$2,668.06	\$819.38	11/20/2018	
093-09-C-156 CO	1212 LAUREL ST 1409	\$3,287.60	\$2,686.00	\$171.25	\$2,514.75	\$772.86	12/28/2018	
093-09-C-157 CO	1212 LAUREL ST 1410	\$3,064.05	\$2,503.37	\$125.38	\$2,377.99	\$686.06	12/11/2018	
093-09-C-158 CO	1212 LAUREL ST 1411	\$3,067.31	\$2,506.04	\$146.22	\$2,359.82	\$707.49	10/25/2018	
093-09-C-160 CO	1212 LAUREL ST 1413	\$5,803.43	\$4,741.48	\$232.60	\$4,508.88	\$1,294.55	02/28/2019	
093-09-C-161 CO	1212 LAUREL ST 1414	\$3,794.98	\$3,100.56	\$194.33	\$2,906.23	\$888.75	12/28/2018	
093-09-C-015 CO	1212 LAUREL ST 402	\$5,632.11	\$4,601.52	\$281.05	\$4,320.47	\$1,311.64	12/28/2018	
093-09-C-058 CO	1212 LAUREL ST 801	\$10,624.65	\$8,680.50	\$439.99	\$8,240.51	\$2,384.14	12/19/2018	
093-09-C-099 CO	1212 LAUREL ST 1012	\$2,992.27	\$2,444.72	\$132.49	\$2,312.23	\$680.04	12/28/2018	
093-09-C-100 CO	1212 LAUREL ST 1013	\$5,648.43	\$4,614.85	\$224.81	\$4,390.04	\$1,258.39	10/20/2018	
093-09-C-101 CO	1212 LAUREL ST 1014	\$3,888.80	\$3,177.21	\$190.44	\$2,986.77	\$902.03	10/25/2018	
093-09-C-103 CO	1212 LAUREL ST 1101	\$10,740.50	\$8,775.14	\$445.83	\$8,329.31	\$2,411.19	02/28/2019	
093-09-C-016 CO	1212 LAUREL ST 403	\$2,672.47	\$2,183.45	\$120.03	\$2,063.42	\$609.05	02/19/2019	
093-09-C-017 CO	1212 LAUREL ST 404	\$4,549.57	\$3,717.07	\$231.87	\$3,485.20	\$1,064.37	01/07/2019	
093-09-C-018 CO	1212 LAUREL ST 405	\$4,499.00	\$3,675.75	\$229.34	\$3,446.41	\$1,052.59	12/28/2018	
093-09-C-019 CO	1212 LAUREL ST 406	\$2,989.82	\$2,442.72	\$154.45	\$2,288.27	\$701.55	12/28/2018	
093-09-C-020 CO	1212 LAUREL ST 502	\$4,456.59	\$3,641.09	\$202.22	\$3,438.87	\$1,017.72	02/08/2019	
093-09-C-022 CO	1212 LAUREL ST 504	\$3,353.65	\$2,739.98	\$152.80	\$2,587.18	\$766.47	12/11/2018	
093-09-C-023 CO	1212 LAUREL ST 505	\$5,928.23	\$4,843.46	\$269.17	\$4,574.29	\$1,353.94	02/05/2019	
093-09-C-059 CO	1212 LAUREL ST 802	\$8,383.72	\$6,849.62	\$354.43	\$6,495.19	\$1,888.53	11/05/2018	
093-09-C-061 CO	1212 LAUREL ST 804	\$6,445.43	\$5,266.02	\$278.52	\$4,987.50	\$1,457.93	02/11/2019	
093-09-C-062 CO	1212 LAUREL ST 805	\$4,994.18	\$4,080.31	\$244.54	\$3,835.77	\$1,158.41	01/08/2019	
093-09-C-063 CO	1212 LAUREL ST 806	\$3,237.81	\$2,645.34	\$164.14	\$2,481.20	\$756.61	12/28/2018	
093-09-C-064 CO	1212 LAUREL ST 807	\$4,947.68	\$4,042.32	\$231.00	\$3,811.32	\$1,136.36	12/21/2018	
093-09-C-065 CO	1212 LAUREL ST 808	\$3,695.48	\$3,019.25	\$175.39	\$2,843.86	\$851.63	02/07/2019	
*Subsubtotal *		\$1,448,950.71	\$1,181,262.66	\$63,195.95	\$1,118,101.73	\$330,322.95		
** PROJECT	ASH-MCNEIL							
093-13-087	311 12TH AVE S	\$65,262.00	\$53,320.00	\$10,624.78	\$42,695.22	\$22,566.78	12/24/2018	
093-13-086	1206 PINE ST	\$22,883.46	\$18,696.13	\$3,657.28	\$15,038.85	\$7,844.61	12/24/2018	
*Subsubtotal *		\$88,145.46	\$72,016.13	\$14,282.05	\$57,734.07	\$30,411.39		

** PROJECT		BRAID					
093-09-234	1100 DEMONBREUN ST	\$169,861.33	\$138,779.16	\$8,913.51	\$129,865.66	\$39,995.67	02/22/2019
*Subsubtotal *		\$169,861.33	\$138,779.16	\$8,913.51	\$129,865.66	\$39,995.67	
** PROJECT		Gulch Crossing					
093-09-B-002 CO	1033 DEMONBREUN ST	\$949,453.77	\$775,717.49	\$3,760.88	\$771,956.61	\$177,497.16	12/27/2018
*Subsubtotal *		\$949,453.77	\$775,717.49	\$3,760.88	\$771,956.61	\$177,497.16	
** PROJECT		ICON					
093-13-C-001 CO	600 12TH AVE S 201	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	02/21/2019
093-13-C-002 CO	600 12TH AVE S 202	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	01/26/2019
093-13-C-003 CO	600 12TH AVE S 203	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	11/19/2018
093-13-C-004 CO	600 12TH AVE S 204	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/10/2018
093-13-C-005 CO	600 12TH AVE S 205	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	02/25/2019
093-13-C-007 CO	600 12TH AVE S 301	\$4,621.37	\$3,775.72	\$36.88	\$3,738.85	\$882.53	01/16/2019
093-13-C-008 CO	600 12TH AVE S 302	\$4,327.69	\$3,535.78	\$34.69	\$3,501.09	\$826.60	12/28/2018
093-13-C-009 CO	600 12TH AVE S 303	\$4,481.06	\$3,661.09	\$35.83	\$3,625.26	\$855.80	12/03/2018
093-13-C-010 CO	600 12TH AVE S 304	\$2,304.57	\$1,882.86	\$19.97	\$1,862.89	\$441.68	12/11/2018
093-13-C-011 CO	600 12TH AVE S 305	\$3,040.39	\$2,484.05	\$29.26	\$2,454.78	\$585.61	11/02/2018
093-13-C-012 CO	600 12TH AVE S 306	\$5,363.72	\$4,382.24	\$55.48	\$4,326.76	\$1,036.96	02/19/2019
093-13-C-013 CO	600 12TH AVE S 307	\$4,091.93	\$3,343.16	\$33.89	\$3,309.27	\$782.66	12/11/2018
093-13-C-015 CO	600 12TH AVE S 309	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	01/23/2019
093-13-C-019 CO	600 12TH AVE S 401	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/28/2018
093-13-C-020 CO	600 12TH AVE S 402	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/28/2018
093-13-C-021 CO	600 12TH AVE S 403	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/21/2018
093-13-C-022 CO	600 12TH AVE S 404	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/28/2018
093-13-C-024 CO	600 12TH AVE S 406	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/31/2018
093-13-C-025 CO	600 12TH AVE S 407	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-026 CO	600 12TH AVE S 408	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-027 CO	600 12TH AVE S 409	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	11/21/2018
093-13-C-028 CO	600 12TH AVE S 410	\$2,244.20	\$1,833.54	\$14.66	\$1,818.88	\$425.32	12/28/2018
093-13-C-029 CO	600 12TH AVE S 412	\$2,258.07	\$1,844.87	\$14.05	\$1,830.82	\$427.25	01/20/2019
093-13-C-030 CO	600 12TH AVE S 414	\$2,258.07	\$1,844.87	\$14.05	\$1,830.82	\$427.25	12/11/2018
093-13-C-031 CO	600 12TH AVE S 415	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018
093-13-C-032 CO	600 12TH AVE S 416	\$2,258.07	\$1,844.87	\$14.05	\$1,830.82	\$427.25	02/28/2019
093-13-C-033 CO	600 12TH AVE S 417	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018
093-13-C-034 CO	600 12TH AVE S 418	\$3,750.94	\$3,064.57	\$28.63	\$3,035.94	\$715.00	11/29/2018
093-13-C-035 CO	600 12TH AVE S 419	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	01/21/2019
093-13-C-036 CO	600 12TH AVE S 420	\$3,750.94	\$3,064.57	\$28.63	\$3,035.94	\$715.00	02/13/2019
093-13-C-037 CO	600 12TH AVE S 421	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	02/27/2019
093-13-C-040 CO	600 12TH AVE S 424	\$2,973.50	\$2,429.39	\$28.57	\$2,400.83	\$572.67	12/28/2018
093-13-C-041 CO	600 12TH AVE S 425	\$2,973.50	\$2,429.39	\$28.57	\$2,400.83	\$572.67	12/28/2018
093-13-C-043 CO	600 12TH AVE S 427	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	12/28/2018
093-13-C-044 CO	600 12TH AVE S 428	\$2,429.39	\$1,984.84	\$21.29	\$1,963.54	\$465.85	11/01/2018
093-13-C-045 CO	600 12TH AVE S 429	\$2,449.78	\$2,001.50	\$19.30	\$1,982.21	\$467.58	12/17/2018
093-13-C-046 CO	600 12TH AVE S 430	\$2,429.39	\$1,984.84	\$21.29	\$1,963.54	\$465.85	12/28/2018
093-13-C-047 CO	600 12TH AVE S 431	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/28/2018
093-13-C-048 CO	600 12TH AVE S 432	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	12/28/2018
093-13-C-049 CO	600 12TH AVE S 433	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/28/2018
093-13-C-050 CO	600 12TH AVE S 434	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/28/2018
093-13-C-051 CO	600 12TH AVE S 501	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/28/2018
093-13-C-052 CO	600 12TH AVE S 502	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/28/2018
093-13-C-053 CO	600 12TH AVE S 503	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	02/04/2019
093-13-C-054 CO	600 12TH AVE S 504	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	11/29/2018
093-13-C-055 CO	600 12TH AVE S 505	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/28/2018
093-13-C-056 CO	600 12TH AVE S 506	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/28/2018
093-13-C-057 CO	600 12TH AVE S 507	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	01/22/2019
093-13-C-058 CO	600 12TH AVE S 508	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-059 CO	600 12TH AVE S 509	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/11/2018
093-13-C-060 CO	600 12TH AVE S 510	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/26/2019
093-13-C-061 CO	600 12TH AVE S 511	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	01/21/2019
093-13-C-062 CO	600 12TH AVE S 512	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	12/27/2018
093-13-C-063 CO	600 12TH AVE S 513	\$3,871.67	\$3,163.21	\$30.07	\$3,133.14	\$738.53	12/28/2018
093-13-C-064 CO	600 12TH AVE S 514	\$2,200.97	\$1,798.22	\$13.66	\$1,784.56	\$416.41	03/10/2019
093-13-C-065 CO	600 12TH AVE S 515	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	01/22/2019
093-13-C-067 CO	600 12TH AVE S 517	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	11/13/2018
093-13-C-068 CO	600 12TH AVE S 518	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-069 CO	600 12TH AVE S 519	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	02/14/2019
093-13-C-070 CO	600 12TH AVE S 520	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	11/08/2018
093-13-C-071 CO	600 12TH AVE S 521	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/28/2018
093-13-C-072 CO	600 12TH AVE S 522	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/28/2018
093-13-C-073 CO	600 12TH AVE S 524	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	12/11/2018
093-13-C-074 CO	600 12TH AVE S 525	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	11/16/2018

093-13-C-075 CO	600 12TH AVE S 526	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/28/2018
093-13-C-076 CO	600 12TH AVE S 527	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	11/13/2018
093-13-C-077 CO	600 12TH AVE S 528	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	02/23/2019
093-13-C-078 CO	600 12TH AVE S 529	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	02/16/2019
093-13-C-079 CO	600 12TH AVE S 530	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	11/13/2018
093-13-C-080 CO	600 12TH AVE S 531	\$2,519.93	\$2,058.82	\$19.05	\$2,039.77	\$480.16	12/18/2018
093-13-C-081 CO	600 12TH AVE S 532	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/28/2018
093-13-C-082 CO	600 12TH AVE S 533	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/19/2018
093-13-C-083 CO	600 12TH AVE S 534	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	12/28/2018
093-13-C-084 CO	600 12TH AVE S 535	\$3,908.38	\$3,193.20	\$33.89	\$3,159.31	\$749.07	12/11/2018
093-13-C-085 CO	600 12TH AVE S 536	\$3,908.38	\$3,193.20	\$33.89	\$3,159.31	\$749.07	01/04/2019
093-13-C-086 CO	600 12TH AVE S 537	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/28/2018
093-13-C-087 CO	600 12TH AVE S 538	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/28/2018
093-13-C-088 CO	600 12TH AVE S 539	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	10/23/2018
093-13-C-089 CO	600 12TH AVE S 540	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	02/19/2019
093-13-C-090 CO	600 12TH AVE S 541	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	10/26/2018
093-13-C-091 CO	600 12TH AVE S 601	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	02/28/2019
093-13-C-092 CO	600 12TH AVE S 602	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/27/2018
093-13-C-093 CO	600 12TH AVE S 603	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	02/25/2019
093-13-C-094 CO	600 12TH AVE S 604	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	11/15/2018
093-13-C-095 CO	600 12TH AVE S 605	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/28/2018
093-13-C-096 CO	600 12TH AVE S 606	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/11/2018
093-13-C-097 CO	600 12TH AVE S 607	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	11/21/2018
093-13-C-098 CO	600 12TH AVE S 608	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/11/2018
093-13-C-099 CO	600 12TH AVE S 609	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/11/2018
093-13-C-100 CO	600 12TH AVE S 610	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/11/2018
093-13-C-101 CO	600 12TH AVE S 611	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	01/18/2019
093-13-C-102 CO	600 12TH AVE S 612	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	12/28/2018
093-13-C-103 CO	600 12TH AVE S 613	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/26/2018
093-13-C-104 CO	600 12TH AVE S 614	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-105 CO	600 12TH AVE S 615	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018
093-13-C-106 CO	600 12TH AVE S 616	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	11/11/2018
093-13-C-107 CO	600 12TH AVE S 617	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	11/06/2018
093-13-C-108 CO	600 12TH AVE S 618	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/11/2018
093-13-C-109 CO	600 12TH AVE S 619	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/11/2018
093-13-C-110 CO	600 12TH AVE S 620	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	02/05/2019
093-13-C-111 CO	600 12TH AVE S 621	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/28/2018
093-13-C-112 CO	600 12TH AVE S 622	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	01/01/2019
093-13-C-113 CO	600 12TH AVE S 624	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	12/28/2018
093-13-C-114 CO	600 12TH AVE S 625	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	12/28/2018
093-13-C-115 CO	600 12TH AVE S 626	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	01/14/2019
093-13-C-116 CO	600 12TH AVE S 627	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/11/2018
093-13-C-117 CO	600 12TH AVE S 628	\$2,941.69	\$2,403.40	\$27.93	\$2,375.47	\$566.22	01/08/2019
093-13-C-119 CO	600 12TH AVE S 630	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	12/28/2018
093-13-C-120 CO	600 12TH AVE S 631	\$2,519.93	\$2,058.82	\$19.05	\$2,039.77	\$480.16	12/18/2018
093-13-C-121 CO	600 12TH AVE S 632	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/11/2018
093-13-C-122 CO	600 12TH AVE S 633	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/28/2018
093-13-C-124 CO	600 12TH AVE S 635	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/11/2018
093-13-C-125 CO	600 12TH AVE S 636	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/28/2018
093-13-C-126 CO	600 12TH AVE S 637	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/14/2018
093-13-C-127 CO	600 12TH AVE S 638	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	02/17/2019
093-13-C-129 CO	600 12TH AVE S 640	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/28/2018
093-13-C-130 CO	600 12TH AVE S 641	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	01/25/2019
093-13-C-131 CO	600 12TH AVE S 701	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/11/2018
093-13-C-132 CO	600 12TH AVE S 702	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	01/18/2019
093-13-C-133 CO	600 12TH AVE S 703	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/28/2018
093-13-C-134 CO	600 12TH AVE S 704	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/28/2018
093-13-C-135 CO	600 12TH AVE S 705	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	02/05/2019
093-13-C-137 CO	600 12TH AVE S 707	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	02/22/2019
093-13-C-138 CO	600 12TH AVE S 708	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	01/18/2019
093-13-C-139 CO	600 12TH AVE S 709	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-140 CO	600 12TH AVE S 710	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-141 CO	600 12TH AVE S 711	\$2,209.93	\$1,805.55	\$18.10	\$1,787.45	\$422.48	12/11/2018
093-13-C-142 CO	600 12TH AVE S 712	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	12/28/2018
093-13-C-143 CO	600 12TH AVE S 713	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/17/2018
093-13-C-144 CO	600 12TH AVE S 714	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/22/2019
093-13-C-145 CO	600 12TH AVE S 715	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018
093-13-C-146 CO	600 12TH AVE S 716	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	11/23/2018
093-13-C-147 CO	600 12TH AVE S 717	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018
093-13-C-148 CO	600 12TH AVE S 718	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-149 CO	600 12TH AVE S 719	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018

093-13-C-150 CO	600 12TH AVE S 720	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/28/2018
093-13-C-151 CO	600 12TH AVE S 721	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/28/2018
093-13-C-152 CO	600 12TH AVE S 722	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	11/27/2018
093-13-C-153 CO	600 12TH AVE S 724	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	12/28/2018
093-13-C-154 CO	600 12TH AVE S 725	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	12/10/2018
093-13-C-155 CO	600 12TH AVE S 726	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	02/05/2019
093-13-C-156 CO	600 12TH AVE S 727	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/28/2018
093-13-C-157 CO	600 12TH AVE S 728	\$2,941.69	\$2,403.40	\$27.93	\$2,375.47	\$566.22	12/11/2018
093-13-C-158 CO	600 12TH AVE S 729	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	12/28/2018
093-13-C-159 CO	600 12TH AVE S 730	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	12/28/2018
093-13-C-160 CO	600 12TH AVE S 731	\$2,519.93	\$2,058.82	\$19.05	\$2,039.77	\$480.16	12/28/2018
093-13-C-161 CO	600 12TH AVE S 732	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/28/2018
093-13-C-162 CO	600 12TH AVE S 733	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/11/2018
093-13-C-163 CO	600 12TH AVE S 734	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	12/28/2018
093-13-C-164 CO	600 12TH AVE S 735	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/18/2018
093-13-C-165 CO	600 12TH AVE S 736	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	11/29/2018
093-13-C-166 CO	600 12TH AVE S 737	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/19/2018
093-13-C-167 CO	600 12TH AVE S 738	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/28/2018
093-13-C-168 CO	600 12TH AVE S 739	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	12/28/2018
093-13-C-169 CO	600 12TH AVE S 740	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	01/07/2019
093-13-C-170 CO	600 12TH AVE S 741	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/18/2018
093-13-C-171 CO	600 12TH AVE S 801	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/19/2018
093-13-C-172 CO	600 12TH AVE S 802	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/28/2018
093-13-C-173 CO	600 12TH AVE S 803	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/28/2018
093-13-C-174 CO	600 12TH AVE S 804	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	02/19/2019
093-13-C-175 CO	600 12TH AVE S 805	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/28/2018
093-13-C-176 CO	600 12TH AVE S 806	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	02/11/2019
093-13-C-177 CO	600 12TH AVE S 807	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	12/11/2018
093-13-C-178 CO	600 12TH AVE S 808	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-179 CO	600 12TH AVE S 809	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/18/2018
093-13-C-180 CO	600 12TH AVE S 810	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/27/2018
093-13-C-181 CO	600 12TH AVE S 811	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-182 CO	600 12TH AVE S 814	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/19/2019
093-13-C-183 CO	600 12TH AVE S 815	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018
093-13-C-184 CO	600 12TH AVE S 816	\$3,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/11/2019
093-13-C-185 CO	600 12TH AVE S 817	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/28/2018
093-13-C-186 CO	600 12TH AVE S 818	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/28/2018
093-13-C-187 CO	600 12TH AVE S 819	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/30/2018
093-13-C-188 CO	600 12TH AVE S 820	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/28/2018
093-13-C-189 CO	600 12TH AVE S 821	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	02/19/2019
093-13-C-190 CO	600 12TH AVE S 822	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/07/2018
093-13-C-191 CO	600 12TH AVE S 823	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/19/2018
093-13-C-192 CO	600 12TH AVE S 824	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	12/28/2018
093-13-C-193 CO	600 12TH AVE S 825	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	10/29/2018
093-13-C-194 CO	600 12TH AVE S 826	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/26/2018
093-13-C-195 CO	600 12TH AVE S 827	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/13/2018
093-13-C-196 CO	600 12TH AVE S 828	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/18/2018
093-13-C-197 CO	600 12TH AVE S 829	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	12/28/2018
093-13-C-198 CO	600 12TH AVE S 830	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	11/15/2018
093-13-C-199 CO	600 12TH AVE S 831	\$2,519.93	\$2,058.82	\$19.05	\$2,039.77	\$480.16	12/26/2018
093-13-C-200 CO	600 12TH AVE S 832	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/28/2018
093-13-C-201 CO	600 12TH AVE S 833	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/28/2018
093-13-C-202 CO	600 12TH AVE S 834	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	12/11/2018
093-13-C-203 CO	600 12TH AVE S 835	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	11/19/2018
093-13-C-204 CO	600 12TH AVE S 836	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/28/2018
093-13-C-205 CO	600 12TH AVE S 900	\$5,647.61	\$4,614.18	\$42.01	\$4,572.17	\$1,075.44	02/01/2019
093-13-C-207 CO	600 12TH AVE S 902	\$3,197.84	\$2,612.68	\$24.98	\$2,587.70	\$610.14	11/13/2018
093-13-C-208 CO	600 12TH AVE S 904	\$3,166.01	\$2,586.69	\$24.74	\$2,561.94	\$604.07	12/18/2018
093-13-C-209 CO	600 12TH AVE S 906	\$3,388.73	\$2,768.64	\$26.75	\$2,741.89	\$646.84	12/19/2018
093-13-C-210 CO	600 12TH AVE S 907	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	12/11/2018
093-13-C-211 CO	600 12TH AVE S 908	\$3,388.73	\$2,768.64	\$26.75	\$2,741.89	\$646.84	02/04/2019
093-13-C-212 CO	600 12TH AVE S 909	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	12/28/2018
093-13-C-213 CO	600 12TH AVE S 910	\$2,543.59	\$2,078.15	\$19.40	\$2,058.75	\$484.84	12/28/2018
093-13-C-214 CO	600 12TH AVE S 911	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	11/03/2018
093-13-C-215 CO	600 12TH AVE S 912	\$2,495.46	\$2,038.82	\$19.00	\$2,019.83	\$475.63	12/26/2018
093-13-C-216 CO	600 12TH AVE S 913	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	12/28/2018
093-13-C-217 CO	600 12TH AVE S 914	\$2,975.13	\$2,430.73	\$23.93	\$2,406.80	\$568.33	12/11/2018
093-13-C-218 CO	600 12TH AVE S 915	\$6,283.92	\$5,134.05	\$42.89	\$5,091.17	\$1,192.76	12/28/2018
093-13-C-219 CO	600 12TH AVE S 916	\$2,944.97	\$2,406.07	\$19.30	\$2,386.76	\$558.21	10/31/2018
093-13-C-220 CO	600 12TH AVE S 1000	\$5,100.22	\$4,166.96	\$36.82	\$4,130.14	\$970.09	11/23/2018
093-13-C-221 CO	600 12TH AVE S 1001	\$5,586.43	\$4,564.19	\$40.94	\$4,523.25	\$1,063.18	11/05/2018

093-13-C-222 CO	600 12TH AVE S 1002	\$3,015.10	\$2,463.38	\$23.14	\$2,440.24	\$574.86	12/14/2018
093-13-C-223 CO	600 12TH AVE S 1004	\$2,982.47	\$2,436.72	\$22.90	\$2,413.82	\$568.65	02/06/2019
093-13-C-224 CO	600 12TH AVE S 1006	\$3,223.94	\$2,634.01	\$25.06	\$2,608.95	\$614.99	12/11/2018
093-13-C-225 CO	600 12TH AVE S 1007	\$4,038.11	\$3,299.18	\$28.71	\$3,270.46	\$767.65	02/22/2019
093-13-C-226 CO	600 12TH AVE S 1008	\$3,223.94	\$2,634.01	\$25.06	\$2,608.95	\$614.99	12/11/2018
093-13-C-227 CO	600 12TH AVE S 1009	\$4,038.11	\$3,299.18	\$28.71	\$3,270.46	\$767.65	10/22/2018
093-13-C-228 CO	600 12TH AVE S 1010	\$2,413.89	\$1,972.17	\$18.16	\$1,954.01	\$459.88	02/19/2019
093-13-C-229 CO	600 12TH AVE S 1011	\$4,038.11	\$3,299.18	\$28.71	\$3,270.46	\$767.65	02/25/2019
093-13-C-230 CO	600 12TH AVE S 1012	\$2,364.94	\$1,932.18	\$17.76	\$1,914.42	\$450.52	12/28/2018
093-13-C-235 CO	600 12TH AVE S 1100	\$5,114.94	\$4,178.96	\$36.94	\$4,142.01	\$972.93	11/02/2018
093-13-C-236 CO	600 12TH AVE S 1101	\$5,114.94	\$4,178.96	\$41.06	\$4,137.89	\$977.05	02/27/2019
093-13-C-237 CO	600 12TH AVE S 1102	\$3,029.79	\$2,475.38	\$23.27	\$2,452.12	\$577.67	02/07/2019
093-13-C-238 CO	600 12TH AVE S 1103	\$3,068.95	\$2,507.37	\$22.85	\$2,484.53	\$584.42	12/20/2018
093-13-C-239 CO	600 12TH AVE S 1104	\$2,997.16	\$2,448.72	\$23.02	\$2,425.70	\$571.46	10/22/2018
093-13-C-240 CO	600 12TH AVE S 1105	\$3,220.68	\$2,631.34	\$23.92	\$2,607.43	\$613.25	12/11/2018
093-13-C-241 CO	600 12TH AVE S 1106	\$3,238.65	\$2,646.01	\$25.18	\$2,620.82	\$617.83	02/06/2019
093-13-C-242 CO	600 12TH AVE S 1107	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	01/11/2019
093-13-C-243 CO	600 12TH AVE S 1108	\$3,238.65	\$2,646.01	\$25.18	\$2,620.82	\$617.83	12/11/2018
093-13-C-244 CO	600 12TH AVE S 1109	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	02/20/2019
093-13-C-245 CO	600 12TH AVE S 1110	\$2,428.55	\$1,984.17	\$18.28	\$1,965.89	\$462.66	01/31/2019
093-13-C-246 CO	600 12TH AVE S 1111	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	02/15/2019
093-13-C-247 CO	600 12TH AVE S 1112	\$2,379.61	\$1,944.18	\$17.88	\$1,926.30	\$453.31	12/28/2018
093-13-C-248 CO	600 12TH AVE S 1113	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	11/20/2018
093-13-C-249 CO	600 12TH AVE S 1114	\$2,799.74	\$2,287.43	\$22.08	\$2,265.35	\$534.39	12/19/2018
093-13-C-250 CO	600 12TH AVE S 1115	\$5,875.21	\$4,800.13	\$39.34	\$4,760.79	\$1,114.42	12/11/2018
093-13-C-251 CO	600 12TH AVE S 1116	\$2,973.50	\$2,429.39	\$19.55	\$2,409.85	\$563.65	01/11/2019
093-13-C-252 CO	600 12TH AVE S 1200	\$5,128.78	\$4,190.29	\$37.06	\$4,153.22	\$975.56	02/21/2019
093-13-C-253 CO	600 12TH AVE S 1201	\$5,614.98	\$4,587.52	\$41.18	\$4,546.34	\$1,068.64	11/23/2018
093-13-C-254 CO	600 12TH AVE S 1202	\$3,043.66	\$2,486.71	\$23.39	\$2,463.33	\$580.33	02/21/2019
093-13-C-255 CO	600 12TH AVE S 1203	\$3,234.54	\$2,642.67	\$24.04	\$2,618.64	\$615.90	12/28/2018
093-13-C-256 CO	600 12TH AVE S 1204	\$3,011.03	\$2,460.05	\$23.14	\$2,436.91	\$574.12	11/19/2018
093-13-C-257 CO	600 12TH AVE S 1205	\$3,234.54	\$2,642.67	\$24.04	\$2,618.64	\$615.90	11/19/2018
093-13-C-258 CO	600 12TH AVE S 1206	\$3,252.49	\$2,657.34	\$25.30	\$2,632.03	\$620.46	12/28/2018
093-13-C-260 CO	600 12TH AVE S 1208	\$3,252.49	\$2,657.34	\$25.30	\$2,632.03	\$620.46	11/02/2018
093-13-C-262 CO	600 12TH AVE S 1210	\$2,442.43	\$1,995.50	\$18.40	\$1,977.10	\$465.33	12/11/2018
093-13-C-263 CO	600 12TH AVE S 1211	\$4,066.64	\$3,322.50	\$28.96	\$3,293.55	\$773.09	12/07/2018
093-13-C-264 CO	600 12TH AVE S 1212	\$2,393.49	\$1,955.51	\$18.00	\$1,937.51	\$455.98	12/11/2018
093-13-C-265 CO	600 12TH AVE S 1213	\$4,066.64	\$3,322.50	\$28.96	\$3,293.55	\$773.09	10/03/2018
093-13-C-266 CO	600 12TH AVE S 1214	\$4,501.76	\$3,678.01	\$22.20	\$3,655.82	\$845.94	02/11/2019
093-13-C-267 CO	600 12TH AVE S 1215	\$5,889.08	\$4,811.46	\$39.46	\$4,772.00	\$1,117.08	01/13/2019
093-13-C-268 CO	600 12TH AVE S 1216	\$4,779.78	\$3,905.16	\$19.67	\$3,885.49	\$894.29	02/11/2019
093-13-C-269 CO	600 12TH AVE S 1400	\$5,156.51	\$4,212.95	\$37.19	\$4,175.76	\$980.75	12/13/2018
093-13-C-270 CO	600 12TH AVE S 1401	\$5,642.71	\$4,610.18	\$41.30	\$4,568.88	\$1,073.83	12/28/2018
093-13-C-271 CO	600 12TH AVE S 1402	\$3,071.39	\$2,509.37	\$23.51	\$2,485.87	\$585.52	12/11/2018
093-13-C-272 CO	600 12TH AVE S 1403	\$3,262.29	\$2,665.33	\$24.16	\$2,641.18	\$621.11	12/28/2018
093-13-C-273 CO	600 12TH AVE S 1404	\$3,038.76	\$2,482.71	\$23.27	\$2,459.45	\$579.31	12/11/2018
093-13-C-274 CO	600 12TH AVE S 1405	\$3,262.29	\$2,665.33	\$24.16	\$2,641.18	\$621.11	02/14/2019
093-13-C-275 CO	600 12TH AVE S 1406	\$3,280.23	\$2,680.00	\$25.42	\$2,654.58	\$625.66	10/21/2018
093-13-C-276 CO	600 12TH AVE S 1407	\$4,094.38	\$3,345.16	\$29.08	\$3,316.09	\$778.29	12/11/2018
093-13-C-277 CO	600 12TH AVE S 1408	\$3,280.23	\$2,680.00	\$25.42	\$2,654.58	\$625.66	12/11/2018
093-13-C-278 CO	600 12TH AVE S 1409	\$4,094.38	\$3,345.16	\$29.08	\$3,316.09	\$778.29	11/23/2018
093-13-C-279 CO	600 12TH AVE S 1410	\$3,952.27	\$3,229.06	\$18.52	\$3,210.54	\$741.73	12/28/2018
093-13-C-280 CO	600 12TH AVE S 1411	\$3,829.26	\$3,128.55	\$29.08	\$3,099.47	\$729.79	01/03/2019
093-13-C-281 CO	600 12TH AVE S 1412	\$2,421.22	\$1,978.17	\$18.12	\$1,960.05	\$461.17	01/08/2019
093-13-C-282 CO	600 12TH AVE S 1413	\$4,094.38	\$3,345.16	\$29.08	\$3,316.09	\$778.29	02/22/2019
093-13-C-283 CO	600 12TH AVE S 1414	\$2,841.35	\$2,321.42	\$22.32	\$2,299.10	\$542.25	12/28/2018
093-13-C-284 CO	600 12TH AVE S 1415	\$5,916.82	\$4,834.13	\$39.58	\$4,794.54	\$1,122.28	12/28/2018
093-13-C-285 CO	600 12TH AVE S 1416	\$3,015.10	\$2,463.38	\$19.79	\$2,443.60	\$571.50	12/28/2018
093-13-C-286 CO	600 12TH AVE S 1500	\$8,340.48	\$6,814.30	\$37.31	\$6,776.99	\$1,563.49	12/17/2018
093-13-C-287 CO	600 12TH AVE S 1501	\$5,699.01	\$4,656.17	\$41.43	\$4,614.74	\$1,084.27	01/07/2019
093-13-C-288 CO	600 12TH AVE S 1502	\$3,127.68	\$2,555.36	\$23.63	\$2,531.73	\$595.95	01/09/2019
093-13-C-289 CO	600 12TH AVE S 1503	\$3,318.58	\$2,711.32	\$24.28	\$2,687.04	\$631.54	12/28/2018
093-13-C-290 CO	600 12TH AVE S 1504	\$3,095.05	\$2,528.70	\$23.39	\$2,505.32	\$589.74	12/28/2018
093-13-C-291 CO	600 12TH AVE S 1505	\$3,318.58	\$2,711.32	\$24.28	\$2,687.04	\$631.54	12/28/2018
093-13-C-292 CO	600 12TH AVE S 1506	\$3,336.54	\$2,725.99	\$25.54	\$2,700.44	\$636.10	12/28/2018
093-13-C-293 CO	600 12TH AVE S 1507	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	11/19/2018
093-13-C-294 CO	600 12TH AVE S 1508	\$3,336.54	\$2,725.99	\$25.54	\$2,700.44	\$636.10	12/11/2018
093-13-C-295 CO	600 12TH AVE S 1509	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	12/28/2018
093-13-C-296 CO	600 12TH AVE S 1510	\$2,526.45	\$2,064.15	\$18.64	\$2,045.51	\$480.94	12/28/2018
093-13-C-297 CO	600 12TH AVE S 1511	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	12/11/2018
093-13-C-298 CO	600 12TH AVE S 1512	\$2,477.50	\$2,024.16	\$18.24	\$2,005.92	\$471.58	12/28/2018

093-13-C-299 CO	600 12TH AVE S 1513	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	12/28/2018
093-13-C-300 CO	600 12TH AVE S 1514	\$2,897.63	\$2,367.41	\$22.44	\$2,344.97	\$552.66	02/19/2019
093-13-C-301 CO	600 12TH AVE S 1515	\$5,973.11	\$4,880.11	\$39.71	\$4,840.41	\$1,132.70	02/11/2019
093-13-C-302 CO	600 12TH AVE S 1516	\$3,071.39	\$2,509.37	\$19.91	\$2,489.47	\$581.93	12/11/2018
093-13-C-304 CO	600 12TH AVE S 1601	\$5,741.43	\$4,690.83	\$41.55	\$4,649.28	\$1,092.15	10/29/2018
093-13-C-305 CO	600 12TH AVE S 1602	\$3,170.11	\$2,590.02	\$23.75	\$2,566.27	\$603.84	12/18/2018
093-13-C-307 CO	600 12TH AVE S 1604	\$3,137.48	\$2,563.36	\$23.51	\$2,539.85	\$597.63	02/26/2019
093-13-C-308 CO	600 12TH AVE S 1605	\$3,360.99	\$2,745.98	\$24.40	\$2,721.58	\$639.41	02/28/2019
093-13-C-309 CO	600 12TH AVE S 1606	\$3,378.94	\$2,760.64	\$25.66	\$2,734.98	\$643.96	11/19/2018
093-13-C-310 CO	600 12TH AVE S 1607	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	02/01/2019
093-13-C-311 CO	600 12TH AVE S 1608	\$3,378.94	\$2,760.64	\$25.66	\$2,734.98	\$643.96	11/02/2018
093-13-C-312 CO	600 12TH AVE S 1609	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	12/28/2018
093-13-C-313 CO	600 12TH AVE S 1610	\$2,568.87	\$2,098.81	\$18.77	\$2,080.04	\$488.83	12/11/2018
093-13-C-314 CO	600 12TH AVE S 1611	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	12/28/2018
093-13-C-315 CO	600 12TH AVE S 1612	\$2,519.93	\$2,058.82	\$18.37	\$2,040.45	\$479.48	12/11/2018
093-13-C-316 CO	600 12TH AVE S 1613	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	02/11/2019
093-13-C-317 CO	600 12TH AVE S 1614	\$2,940.06	\$2,402.07	\$22.56	\$2,379.51	\$560.55	11/07/2018
093-13-C-318 CO	600 12TH AVE S 1615	\$6,015.53	\$4,914.77	\$39.83	\$4,874.95	\$1,140.59	02/25/2019
093-13-C-319 CO	600 12TH AVE S 1616	\$3,113.80	\$2,544.03	\$20.03	\$2,524.00	\$589.80	12/28/2018
093-13-C-320 CO	600 12TH AVE S 1700	\$5,296.83	\$4,327.59	\$37.55	\$4,290.04	\$1,006.79	11/05/2018
093-13-C-321 CO	600 12TH AVE S 1701	\$5,783.03	\$4,724.82	\$41.67	\$4,683.15	\$1,099.88	12/04/2018
093-13-C-322 CO	600 12TH AVE S 1702	\$3,211.70	\$2,624.01	\$23.87	\$2,600.14	\$611.56	12/28/2018
093-13-C-323 CO	600 12TH AVE S 1703	\$3,402.60	\$2,779.97	\$24.52	\$2,755.45	\$647.15	12/28/2018
093-13-C-324 CO	600 12TH AVE S 1704	\$3,179.07	\$2,597.35	\$23.63	\$2,573.72	\$605.35	02/12/2019
093-13-C-325 CO	600 12TH AVE S 1705	\$3,402.60	\$2,779.97	\$24.52	\$2,755.45	\$647.15	02/13/2019
093-13-C-326 CO	600 12TH AVE S 1706	\$3,420.55	\$2,794.64	\$25.79	\$2,768.85	\$651.70	12/04/2018
093-13-C-327 CO	600 12TH AVE S 1707	\$4,234.69	\$3,459.80	\$29.44	\$3,430.36	\$804.33	11/23/2018
093-13-C-328 CO	600 12TH AVE S 1708	\$3,420.55	\$2,794.64	\$25.79	\$2,768.85	\$651.70	12/28/2018
093-13-C-329 CO	600 12TH AVE S 1709	\$4,234.69	\$3,459.80	\$29.44	\$3,430.36	\$804.33	02/26/2019
093-13-C-330 CO	600 12TH AVE S 1710	\$4,176.77	\$3,412.48	\$18.89	\$3,393.59	\$783.18	02/07/2019
093-13-C-331 CO	600 12TH AVE S 1711	\$6,775.50	\$5,535.68	\$29.44	\$5,506.24	\$1,269.26	12/17/2018
093-13-C-332 CO	600 12TH AVE S 1712	\$2,561.54	\$2,092.81	\$18.49	\$2,074.32	\$487.22	12/28/2018
093-13-C-333 CO	600 12TH AVE S 1713	\$4,234.69	\$3,459.80	\$29.44	\$3,430.36	\$804.33	12/28/2018
093-13-C-334 CO	600 12TH AVE S 1714	\$2,981.66	\$2,436.06	\$22.68	\$2,413.38	\$568.28	12/28/2018
093-13-C-335 CO	600 12TH AVE S 1715	\$6,057.13	\$4,948.76	\$39.95	\$4,908.82	\$1,148.31	02/21/2019
093-13-C-336 CO	600 12TH AVE S 1716	\$3,155.42	\$2,578.02	\$20.15	\$2,557.87	\$597.55	01/07/2019
093-13-C-337 CO	600 12TH AVE S 1800	\$5,339.25	\$4,362.24	\$37.67	\$4,324.57	\$1,014.68	12/28/2018
093-13-C-338 CO	600 12TH AVE S 1801	\$5,825.45	\$4,759.48	\$41.79	\$4,717.69	\$1,107.76	12/28/2018
093-13-C-339 CO	600 12TH AVE S 1802	\$3,254.12	\$2,658.67	\$23.99	\$2,634.68	\$619.44	10/25/2018
093-13-C-340 CO	600 12TH AVE S 1803	\$3,445.03	\$2,814.63	\$24.64	\$2,789.99	\$655.04	12/28/2018
093-13-C-341 CO	600 12TH AVE S 1804	\$3,221.49	\$2,632.01	\$23.75	\$2,608.26	\$613.23	02/27/2019
093-13-C-342 CO	600 12TH AVE S 1805	\$3,445.03	\$2,814.63	\$24.64	\$2,789.99	\$655.04	12/28/2018
093-13-C-343 CO	600 12TH AVE S 1806	\$3,462.96	\$2,829.29	\$25.91	\$2,803.39	\$659.57	02/27/2019
093-13-C-344 CO	600 12TH AVE S 1807	\$4,277.11	\$3,494.46	\$29.56	\$3,464.90	\$812.21	12/28/2018
093-13-C-345 CO	600 12TH AVE S 1808	\$3,462.96	\$2,829.29	\$25.91	\$2,803.39	\$659.57	12/11/2018
093-13-C-347 CO	600 12TH AVE S 1810	\$2,652.90	\$2,167.46	\$19.01	\$2,148.45	\$504.45	12/28/2018
093-13-C-348 CO	600 12TH AVE S 1811	\$4,277.11	\$3,494.46	\$29.56	\$3,464.90	\$812.21	02/06/2019
093-13-C-349 CO	600 12TH AVE S 1812	\$2,603.95	\$2,127.47	\$18.61	\$2,108.86	\$495.09	12/28/2018
093-13-C-350 CO	600 12TH AVE S 1813	\$4,277.11	\$3,494.46	\$29.56	\$3,464.90	\$812.21	12/10/2018
093-13-C-351 CO	600 12TH AVE S 1814	\$3,024.07	\$2,470.72	\$22.80	\$2,447.92	\$576.15	12/28/2018
093-13-C-353 CO	600 12TH AVE S 1816	\$3,197.84	\$2,612.68	\$20.27	\$2,592.41	\$605.43	10/18/2018
093-13-C-354 CO	600 12TH AVE S 1900	\$5,395.54	\$4,408.23	\$37.79	\$4,370.44	\$1,025.10	12/27/2018
093-13-C-355 CO	600 12TH AVE S 1901	\$5,881.76	\$4,805.47	\$41.91	\$4,763.56	\$1,118.20	12/28/2018
093-13-C-356 CO	600 12TH AVE S 1902	\$3,310.43	\$2,704.66	\$24.11	\$2,680.55	\$629.88	12/28/2018
093-13-C-358 CO	600 12TH AVE S 1904	\$3,277.80	\$2,678.00	\$23.87	\$2,654.13	\$623.67	12/26/2018
093-13-C-359 CO	600 12TH AVE S 1905	\$3,501.30	\$2,860.62	\$24.76	\$2,835.86	\$665.44	11/09/2018
093-13-C-360 CO	600 12TH AVE S 1906	\$3,519.26	\$2,875.28	\$26.03	\$2,849.25	\$670.01	02/13/2019
093-13-C-361 CO	600 12TH AVE S 1907	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	10/29/2018
093-13-C-362 CO	600 12TH AVE S 1908	\$3,519.26	\$2,875.28	\$26.03	\$2,849.25	\$670.01	12/28/2018
093-13-C-363 CO	600 12TH AVE S 1909	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	10/31/2018
093-13-C-364 CO	600 12TH AVE S 1910	\$2,709.18	\$2,213.45	\$19.13	\$2,194.32	\$514.86	12/11/2018
093-13-C-365 CO	600 12TH AVE S 1911	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	12/28/2018
093-13-C-366 CO	600 12TH AVE S 1912	\$2,660.24	\$2,173.46	\$18.73	\$2,154.73	\$505.51	12/11/2018
093-13-C-367 CO	600 12TH AVE S 1913	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	12/28/2018
093-13-C-368 CO	600 12TH AVE S 1914	\$3,080.37	\$2,516.70	\$22.92	\$2,493.78	\$586.59	12/31/2018
093-13-C-369 CO	600 12TH AVE S 1915	\$6,155.84	\$5,029.41	\$40.19	\$4,989.22	\$1,166.62	12/28/2018
093-13-C-370 CO	600 12TH AVE S 1916	\$6,508.24	\$5,658.67	\$20.39	\$5,638.28	\$3,869.96	01/10/2019
093-13-C-371 CO	600 12TH AVE S 2000	\$5,451.01	\$4,453.55	\$37.91	\$4,415.64	\$1,035.37	11/02/2018
093-13-C-372 CO	600 12TH AVE S 2001	\$5,937.22	\$4,850.79	\$42.03	\$4,808.76	\$1,128.46	02/25/2019
093-13-C-373 CO	600 12TH AVE S 2002	\$3,365.90	\$2,749.98	\$24.23	\$2,725.75	\$640.15	12/10/2018
093-13-C-374 CO	600 12TH AVE S 2003	\$3,533.13	\$2,886.61	\$24.88	\$2,861.73	\$671.40	12/27/2018

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093-13-C-375 CO	600 12TH AVE S 2004	\$3,333.26	\$2,723.32	\$23.99	\$2,699.33	\$633.93	12/28/2018	
093-13-C-376 CO	600 12TH AVE S 2005	\$3,556.78	\$2,905.94	\$24.88	\$2,881.06	\$675.72	12/27/2018	
093-13-C-377 CO	600 12TH AVE S 2006	\$3,574.72	\$2,920.60	\$26.15	\$2,894.46	\$680.27	12/28/2018	
093-13-C-378 CO	600 12TH AVE S 2007	\$8,626.82	\$7,048.24	\$62.41	\$6,985.83	\$1,640.99	11/20/2018	
093-13-C-379 CO	600 12TH AVE S 2008	\$3,574.72	\$2,920.60	\$26.15	\$2,894.46	\$680.27	12/28/2018	
093-13-C-380 CO	600 12TH AVE S 2010	\$2,764.66	\$2,258.77	\$19.25	\$2,239.52	\$525.14	12/28/2018	
093-13-C-381 CO	600 12TH AVE S 2011	\$8,626.82	\$7,048.24	\$62.41	\$6,985.83	\$1,640.99	02/12/2019	
093-13-C-382 CO	600 12TH AVE S 2012	\$2,715.72	\$2,218.78	\$18.85	\$2,199.93	\$515.79	02/27/2019	
093-13-C-383 CO	600 12TH AVE S 2014	\$3,135.84	\$2,562.03	\$23.04	\$2,538.98	\$596.86	12/31/2018	
093-13-C-384 CO	600 12TH AVE S 2015	\$6,211.32	\$5,074.73	\$40.31	\$5,034.42	\$1,176.90	12/28/2018	
093-13-C-385 CO	600 12TH AVE S 2016	\$3,309.59	\$2,703.99	\$20.51	\$2,683.48	\$626.11	12/28/2018	
093-13-C-386 CO	600 12TH AVE S 2100	\$5,507.30	\$4,499.54	\$38.03	\$4,461.51	\$1,045.79	12/28/2018	
093-13-C-387 CO	600 12TH AVE S 2101	\$5,993.49	\$4,896.78	\$42.15	\$4,854.63	\$1,138.86	12/28/2018	
093-13-C-388 CO	600 12TH AVE S 2102	\$3,422.18	\$2,795.97	\$24.35	\$2,771.62	\$650.57	12/28/2018	
093-13-C-389 CO	600 12TH AVE S 2103	\$3,613.06	\$2,951.93	\$25.00	\$2,926.93	\$686.14	10/03/2018	
093-13-C-390 CO	600 12TH AVE S 2104	\$3,389.55	\$2,769.31	\$24.11	\$2,745.20	\$644.35	01/02/2019	
093-13-C-391 CO	600 12TH AVE S 2105	\$3,613.06	\$2,951.93	\$25.00	\$2,926.93	\$686.14	02/20/2019	
093-13-C-393 CO	600 12TH AVE S 2107	\$4,445.16	\$3,631.76	\$29.92	\$3,601.84	\$843.32	02/25/2019	
093-13-C-394 CO	600 12TH AVE S 2109	\$4,445.16	\$3,631.76	\$29.92	\$3,601.84	\$843.32	02/25/2019	
093-13-C-395 CO	600 12TH AVE S 2110	\$2,820.96	\$2,304.76	\$19.37	\$2,285.39	\$535.57	12/28/2018	
093-13-C-396 CO	600 12TH AVE S 2111	\$4,180.04	\$3,415.15	\$29.92	\$3,385.22	\$794.82	12/11/2018	
093-13-C-397 CO	600 12TH AVE S 2112	\$2,772.01	\$2,264.77	\$18.97	\$2,245.80	\$526.21	12/28/2018	
093-13-C-399 CO	600 12TH AVE S 2114	\$3,192.13	\$2,608.02	\$23.16	\$2,584.85	\$607.28	12/28/2018	
093-13-C-400 CO	600 12TH AVE S 2115	\$5,344.14	\$4,366.24	\$40.43	\$4,325.81	\$1,018.33	11/07/2018	
093-13-C-401 CO	600 12TH AVE S 2116	\$2,696.95	\$2,203.45	\$20.63	\$2,182.82	\$514.14	12/11/2018	
093-13-C-402 CO	600 12TH AVE S 2200	\$5,286.22	\$4,318.92	\$36.26	\$4,282.67	\$1,003.56	02/04/2019	
093-13-C-403 CO	600 12TH AVE S 2202	\$3,445.83	\$2,815.30	\$24.23	\$2,791.06	\$654.77	02/20/2019	
093-13-C-404 CO	600 12TH AVE S 2204	\$3,445.83	\$2,815.30	\$24.23	\$2,791.06	\$654.77	02/20/2019	
093-13-C-405 CO	600 12TH AVE S 2206	\$8,444.09	\$6,898.94	\$26.39	\$6,872.55	\$1,571.54	12/28/2018	
093-13-C-406 CO	600 12TH AVE S 2207	\$8,891.14	\$7,264.18	\$63.71	\$7,200.48	\$1,690.66	02/25/2019	
093-13-C-408 CO	600 12TH AVE S 2210	\$6,435.65	\$5,258.02	\$40.30	\$5,217.72	\$1,217.93	11/26/2018	
093-13-C-409 CO	600 12TH AVE S 2211	\$8,891.14	\$7,264.18	\$63.71	\$7,200.48	\$1,690.66	02/20/2019	
093-13-C-411 CO	600 12TH AVE S 2216	\$13,067.90	\$10,676.66	\$114.98	\$10,561.69	\$2,506.21	10/31/2018	
093-13-C-413 CO	600 12TH AVE S 413	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	03/05/2019	
093-13-C-435 CO	600 12TH AVE S 435	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	01/28/2019	
093-13-C-436 CO	600 12TH AVE S 436	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/12/2018	
093-13-C-437 CO	600 12TH AVE S 437	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	02/26/2019	
093-13-C-438 CO	600 12TH AVE S 438	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/04/2018	
093-13-C-439 CO	600 12TH AVE S 439	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/28/2018	
093-13-C-440 CO	600 12TH AVE S 2108	\$3,631.02	\$2,966.59	\$26.27	\$2,940.32	\$690.70	12/28/2018	
093-13-C-441 CO	600 12TH AVE S 310	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/24/2018	
093-13-C-442 CO	600 12TH AVE S 311	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	02/06/2019	
093-13-C-443 CO	600 12TH AVE S 312	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.63	12/03/2018	
093-13-C-444 CO	600 12TH AVE S 2201	\$12,673.06	\$10,354.08	\$111.89	\$10,242.19	\$2,430.87	02/04/2019	
093-13-C-445 CO	600 12TH AVE S 1207	\$8,304.59	\$6,784.97	\$61.57	\$6,723.40	\$1,581.19	12/11/2018	
093-13-C-801 CO	602 12TH AVE S	\$112,638.29	\$92,027.12	\$583.52	\$91,443.60	\$21,194.69	12/27/2018	
093-13-C-812 CO	600 12TH AVE S 812	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	03/11/2019	
*Subsubtotal *		\$1,563,758.29	\$1,274,136.97	\$11,430.93	\$1,262,706.03	\$301,052.26		
** PROJECT JAVANCO								
093-13-105	401 12TH AVE S	\$87,424.98	\$71,427.47	\$2,417.99	\$69,009.48	\$18,415.50	12/24/2018	
093-13-104	1209 PINE ST	\$396,992.67	\$324,348.76	\$7,820.61	\$316,528.15	\$80,464.53	12/24/2018	
*Subsubtotal *		\$484,417.65	\$395,776.23	\$10,238.61	\$385,537.63	\$98,880.03		
** PROJECT NASHVILLE URBAN VENTURE								
093-13-083	1214 PINE ST	\$38,280.08	\$31,275.38	\$2,594.67	\$28,680.71	\$9,599.37	12/24/2018	
093-13-085	1208 PINE ST	\$21,062.65	\$17,208.50	\$551.49	\$16,657.00	\$4,405.65	12/24/2018	
093-13-124	609 OVERTON ST	\$17,475.86	\$14,278.03	\$1,910.67	\$12,367.36	\$5,108.50	12/24/2018	
093-09-302	1201 LAUREL ST	\$57,965.71	\$47,358.82	\$1,655.74	\$45,703.08	\$12,262.63	12/24/2018	
093-13-050	1211 LAUREL ST	\$89,548.60	\$73,162.51	\$4,569.70	\$68,592.80	\$20,955.80	12/24/2018	
093-09-B-001 CO	11TH AVE S	\$27,473.99	\$22,446.65	\$3,760.88	\$18,685.78	\$8,788.21	12/24/2018	
*Subsubtotal *		\$251,806.89	\$205,729.89	\$15,043.16	\$190,686.73	\$61,120.16		
** PROJECT THOMPSON HOTEL								
093-13-579	401 11TH AVE S	\$658,005.43	\$537,599.97	\$11,165.31	\$526,434.66	\$131,570.77	02/22/2019	
*Subsubtotal *		\$658,005.43	\$537,599.97	\$11,165.31	\$526,434.66	\$131,570.77		
** PROJECT VELOCITY IN THE GULCH								
093-13-B-001 CO	302 11TH AVE S	\$76,964.78	\$62,881.34	\$727.64	\$62,153.70	\$14,811.08	12/27/2018	
093-13-B-103 CO	320 11TH AVE S 103	\$1,643.79	\$1,343.00	\$23.65	\$1,319.35	\$324.44	03/05/2019	
093-13-B-108 CO	320 11TH AVE S 108	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/12/2019	
093-13-B-112 CO	320 11TH AVE S 112	\$2,157.72	\$1,762.89	\$33.84	\$1,729.06	\$428.66	11/08/2018	
093-13-B-114 CO	320 11TH AVE S 114	\$4,056.68	\$3,314.37	\$45.75	\$3,268.62	\$788.06	02/12/2019	
093-13-B-125 CO	320 11TH AVE S 125	\$1,784.92	\$1,458.30	\$27.37	\$1,430.93	\$353.99	12/11/2018	
093-13-B-132 CO	320 11TH AVE S 132	\$2,157.72	\$1,762.89	\$33.84	\$1,729.06	\$428.66	12/28/2018	

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093-13-B-134 CO	320 11TH AVE S 134	\$5,244.46	\$4,284.80	\$50.75	\$4,234.04	\$1,010.42	02/12/2019
093-13-B-200 CO	320 11TH AVE S 200	\$2,631.69	\$2,150.13	\$48.63	\$2,101.50	\$530.19	02/28/2019
093-13-B-207 CO	320 11TH AVE S 207	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/12/2019
093-13-B-214 CO	320 11TH AVE S 214	\$2,535.43	\$2,071.48	\$45.75	\$2,025.73	\$509.70	12/11/2018
093-13-B-245 CO	320 11TH AVE S 245	\$4,056.68	\$3,314.37	\$15.94	\$3,298.43	\$758.25	02/12/2019
093-13-B-247 CO	320 11TH AVE S 247	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/12/2019
093-13-B-248 CO	320 11TH AVE S 248	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/12/2019
093-13-B-251 CO	320 11TH AVE S 251	\$5,227.49	\$4,270.93	\$15.94	\$4,254.99	\$972.50	02/12/2019
093-13-B-257 CO	320 11TH AVE S 257	\$5,227.49	\$4,270.93	\$15.94	\$4,254.99	\$972.50	02/12/2019
093-13-B-274 CO	320 11TH AVE S 274	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/12/2019
093-13-B-301 CO	320 11TH AVE S 301	\$2,152.33	\$1,758.49	\$23.65	\$1,734.85	\$417.49	02/12/2019
093-13-B-312 CO	320 11TH AVE S 312	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/12/2019
093-13-B-322 CO	320 11TH AVE S 322	\$2,855.87	\$2,333.28	\$27.37	\$2,305.91	\$549.96	02/12/2019
093-13-B-327 CO	320 11TH AVE S 327	\$4,056.68	\$3,314.37	\$45.75	\$3,268.62	\$788.06	02/12/2019
093-13-B-337 CO	320 11TH AVE S 337	\$2,225.43	\$1,818.21	\$24.38	\$1,793.83	\$431.60	02/12/2019
093-13-B-347 CO	320 11TH AVE S 347	\$1,784.92	\$1,458.30	\$15.94	\$1,442.36	\$342.56	12/11/2018
093-13-B-425 CO	320 11TH AVE S 425	\$1,784.92	\$1,458.30	\$27.37	\$1,430.93	\$353.99	11/07/2018
093-13-B-427 CO	320 11TH AVE S 427	\$4,056.68	\$3,314.37	\$45.75	\$3,268.62	\$788.06	02/12/2019
093-13-B-428 CO	320 11TH AVE S 428	\$3,644.24	\$2,977.39	\$39.14	\$2,938.25	\$705.99	02/12/2019
093-13-B-435 CO	320 11TH AVE S 435	\$1,345.21	\$1,099.06	\$23.65	\$1,075.41	\$269.80	01/29/2019
093-13-B-441 CO	320 11TH AVE S 441	\$2,152.33	\$1,758.49	\$23.65	\$1,734.85	\$417.49	02/12/2019
093-13-B-447 CO	320 11TH AVE S 447	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/12/2019
093-13-B-448 CO	320 11TH AVE S 448	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/12/2019
093-13-B-456 CO	320 11TH AVE S 456	\$3,644.24	\$2,977.39	\$15.94	\$2,961.45	\$682.79	02/12/2019
093-13-B-472 CO	320 11TH AVE S 472	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/12/2019
093-13-B-542 CO	320 11TH AVE S 542	\$6,143.76	\$5,019.55	\$15.94	\$5,003.61	\$1,140.15	02/12/2019
093-13-B-002 CO	320 11TH AVE S	\$665,986.96	\$544,121.00	\$6,502.65	\$537,618.36	\$128,368.61	02/12/2019
*Subsubtotal *		\$843,611.21	\$689,242.58	\$8,131.22	\$681,111.36	\$162,499.85	
** PROJECT	WESTIN						
093-10-025	315 8TH AVE S	\$34,335.12	\$27,870.36	\$13,554.89	\$14,315.47	\$20,019.65	01/02/2019
093-10-032	807 CLARK PL	\$1,954,403.24	\$1,586,420.36	\$47,777.65	\$1,538,642.71	\$415,760.53	02/22/2019
*Subsubtotal *		\$1,988,738.36	\$1,614,290.73	\$61,332.54	\$1,552,958.19	\$435,780.17	
				Paid	\$7,482,808.52		

\$7,763,439.65

**** Redevelopment District****CAPITOL MALL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
TOTAL		\$20,599,744.05	\$16,982,253.27	\$2,024,919.58	\$15,192,120.55	\$5,943,861.06	
** PROJECT 21 C							
093-02-3-159	221 2ND AVE N	\$311,206.09	\$252,610.97	\$0.00	\$252,610.97	\$58,595.13	11/21/2018
*Subsubtotal *		\$311,206.09	\$252,610.97	\$0.00	\$252,610.97	\$58,595.13	
** PROJECT 303 CHURCH, LLC							
093-06-1-E-101 CO	305 CHURCH ST 101	\$1,697.21	\$1,377.66	\$296.45	\$1,081.21	\$616.00	12/28/2018
093-06-1-E-102 CO	305 CHURCH ST 102	\$3,667.85	\$2,977.26	\$1,029.98	\$1,947.27	\$1,720.58	12/28/2018
093-06-1-E-106 CO	305 CHURCH ST 103	\$3,272.91	\$2,656.67	\$643.74	\$2,012.93	\$1,259.98	12/28/2018
093-06-1-E-107 CO	305 CHURCH ST 104	\$4,080.05	\$3,311.84	\$706.84	\$2,605.00	\$1,475.05	12/28/2018
093-06-1-E-201 CO	305 CHURCH ST 201	\$1,364.67	\$1,107.72	\$274.88	\$832.84	\$531.83	12/10/2018
093-06-1-E-202 CO	305 CHURCH ST 202	\$2,501.08	\$2,030.16	\$452.39	\$1,577.77	\$923.31	12/11/2018
093-06-1-E-206 CO	305 CHURCH ST 203	\$2,068.36	\$1,678.91	\$452.62	\$1,226.30	\$842.06	03/07/2019
093-06-1-E-207 CO	305 CHURCH ST 204	\$2,959.25	\$2,402.07	\$644.42	\$1,757.65	\$1,201.60	12/28/2018
093-06-1-E-301 CO	305 CHURCH ST 307	\$3,936.36	\$3,195.20	\$879.13	\$2,316.08	\$1,620.29	02/13/2019
093-06-1-E-302 CO	305 CHURCH ST 301	\$3,517.60	\$2,855.29	\$772.90	\$2,082.39	\$1,435.21	12/28/2018
093-06-1-E-306 CO	305 CHURCH ST	\$3,004.41	\$2,438.72	\$647.14	\$1,791.58	\$1,212.83	10/29/2018
093-06-1-E-307 CO	305 CHURCH ST 306	\$3,509.38	\$2,848.62	\$749.97	\$2,098.65	\$1,410.73	12/11/2018
*Subsubtotal *		\$35,579.13	\$28,880.11	\$7,550.45	\$21,329.66	\$14,249.47	
** PROJECT 505 CST							
093-06-1-M-002 CO	515 CHURCH ST 3001	\$2,563.09	\$2,080.49	\$97.07	\$1,983.42	\$579.67	02/28/2019
093-06-1-M-003 CO	515 CHURCH ST 3002	\$2,563.09	\$2,080.49	\$97.07	\$1,983.42	\$579.67	02/28/2019
093-06-1-M-004 CO	515 CHURCH ST 3003	\$2,791.33	\$2,265.78	\$106.00	\$2,159.78	\$631.55	02/28/2019
093-06-1-M-005 CO	515 CHURCH ST 3004	\$6,955.95	\$5,646.27	\$268.96	\$5,377.31	\$1,578.64	02/28/2019
093-06-1-M-006 CO	515 CHURCH ST 3005	\$3,279.90	\$2,662.35	\$125.11	\$2,537.24	\$742.66	12/26/2018
093-06-1-M-007 CO	515 CHURCH ST 3006	\$7,579.99	\$6,152.81	\$293.37	\$5,859.44	\$1,720.55	02/28/2019
093-06-1-M-008 CO	515 CHURCH ST 3007	\$3,409.21	\$2,767.31	\$130.17	\$2,637.14	\$772.07	02/28/2019
093-06-1-M-009 CO	515 CHURCH ST 3008	\$6,120.91	\$4,968.44	\$236.29	\$4,732.15	\$1,388.76	02/28/2019
093-06-1-M-010 CO	515 CHURCH ST 3009	\$3,760.24	\$3,052.25	\$143.91	\$2,908.34	\$851.90	01/29/2019
093-06-1-M-011 CO	515 CHURCH ST 3010	\$4,060.76	\$3,296.19	\$155.68	\$3,140.51	\$920.25	11/02/2018
093-06-1-M-012 CO	515 CHURCH ST 3011	\$2,821.73	\$2,290.44	\$107.19	\$2,183.25	\$638.48	02/28/2019
093-06-1-M-013 CO	515 CHURCH ST 3012	\$2,821.73	\$2,290.44	\$107.19	\$2,183.25	\$638.48	02/28/2019
093-06-1-M-014 CO	515 CHURCH ST 3013	\$4,100.18	\$3,328.18	\$157.21	\$3,170.97	\$929.21	01/15/2019
093-06-1-M-015 CO	515 CHURCH ST 3014	\$2,848.01	\$2,311.77	\$108.23	\$2,203.54	\$644.47	02/28/2019
093-06-1-M-016 CO	515 CHURCH ST 3101	\$2,604.13	\$2,113.82	\$98.51	\$2,015.31	\$588.82	02/28/2019
093-06-1-M-017 CO	515 CHURCH ST 3102	\$2,604.13	\$2,113.82	\$98.51	\$2,015.31	\$588.82	02/28/2019
093-06-1-M-018 CO	515 CHURCH ST 3103	\$2,832.41	\$2,299.11	\$107.45	\$2,191.66	\$640.76	02/28/2019
093-06-1-M-019 CO	515 CHURCH ST 3104	\$6,997.03	\$5,679.59	\$270.41	\$5,409.18	\$1,587.85	02/28/2019
093-06-1-M-020 CO	515 CHURCH ST 3105	\$3,320.96	\$2,695.67	\$126.56	\$2,569.11	\$751.85	02/28/2019
093-06-1-M-021 CO	515 CHURCH ST 3106	\$7,621.07	\$6,186.13	\$294.81	\$5,891.32	\$1,729.75	02/28/2019
093-06-1-M-022 CO	515 CHURCH ST 3107	\$3,450.26	\$2,800.63	\$131.62	\$2,669.01	\$781.25	02/28/2019
093-06-1-M-023 CO	515 CHURCH ST 3108	\$6,161.96	\$5,001.76	\$237.74	\$4,764.02	\$1,397.94	02/28/2019
093-06-1-M-024 CO	515 CHURCH ST 3109	\$3,801.30	\$3,085.58	\$145.35	\$2,940.23	\$861.08	12/07/2018
093-06-1-M-025 CO	515 CHURCH ST 3110	\$5,849.21	\$3,329.51	\$157.12	\$3,172.39	\$2,676.82	02/28/2019
093-06-1-M-026 CO	515 CHURCH ST 3111	\$2,862.78	\$2,323.77	\$108.63	\$2,215.14	\$647.64	02/28/2019
093-06-1-M-027 CO	515 CHURCH ST 3112	\$2,862.78	\$2,323.77	\$108.63	\$2,215.14	\$647.64	02/28/2019
093-06-1-M-028 CO	515 CHURCH ST 3113	\$4,141.22	\$3,361.51	\$158.65	\$3,202.86	\$938.36	02/28/2019
093-06-1-M-029 CO	515 CHURCH ST 3114	\$2,889.05	\$2,345.09	\$109.67	\$2,235.42	\$653.63	02/28/2019
093-06-1-M-030 CO	515 CHURCH ST 3201	\$2,645.21	\$2,147.14	\$99.96	\$2,047.18	\$598.03	02/28/2019
093-06-1-M-031 CO	515 CHURCH ST 3202	\$2,645.21	\$2,147.14	\$99.96	\$2,047.18	\$598.03	02/28/2019
093-06-1-M-032 CO	515 CHURCH ST 3203	\$2,873.45	\$2,332.43	\$108.89	\$2,223.54	\$649.91	02/28/2019
093-06-1-M-033 CO	515 CHURCH ST 3204	\$7,038.07	\$5,712.92	\$271.86	\$5,441.06	\$1,597.01	02/28/2019
093-06-1-M-034 CO	515 CHURCH ST 3205	\$3,362.02	\$2,729.00	\$128.00	\$2,601.00	\$761.02	02/28/2019
093-06-1-M-035 CO	515 CHURCH ST 3206	\$7,662.10	\$6,219.46	\$296.26	\$5,923.20	\$1,738.90	02/28/2019
093-06-1-M-036 CO	515 CHURCH ST 3207	\$3,491.31	\$2,833.96	\$133.06	\$2,700.90	\$790.41	02/28/2019
093-06-1-M-037 CO	515 CHURCH ST 3208	\$6,203.02	\$5,035.09	\$239.18	\$4,795.91	\$1,407.11	02/28/2019
093-06-1-M-038 CO	515 CHURCH ST 3209	\$3,842.34	\$3,118.90	\$146.80	\$2,972.10	\$870.24	12/28/2018
093-06-1-M-039 CO	515 CHURCH ST 3210	\$4,142.87	\$3,362.84	\$158.57	\$3,204.27	\$938.60	11/14/2018
093-06-1-M-040 CO	515 CHURCH ST 3211	\$2,903.85	\$2,357.09	\$110.08	\$2,247.01	\$656.84	02/28/2019
093-06-1-M-041 CO	515 CHURCH ST 3212	\$2,903.85	\$2,357.09	\$110.08	\$2,247.01	\$656.84	02/28/2019

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093-06-1-M-043 CO	515 CHURCH ST 3214	\$2,930.11	\$2,378.42	\$111.12	\$2,267.30	\$662.81	02/28/2019	
093-06-1-M-044 CO	515 CHURCH ST 3301	\$2,698.56	\$2,190.47	\$101.90	\$2,088.57	\$609.99	02/28/2019	
093-06-1-M-045 CO	515 CHURCH ST 3302	\$2,935.87	\$2,383.08	\$111.18	\$2,271.90	\$663.97	02/28/2019	
093-06-1-M-046 CO	515 CHURCH ST 3303	\$3,068.87	\$2,491.06	\$116.38	\$2,374.68	\$694.19	02/28/2019	
093-06-1-M-047 CO	515 CHURCH ST 3304	\$7,079.15	\$5,746.24	\$273.30	\$5,472.94	\$1,606.21	02/28/2019	
093-06-1-M-048 CO	515 CHURCH ST 3305	\$3,403.07	\$2,762.32	\$129.45	\$2,632.87	\$770.20	02/28/2019	
093-06-1-M-049 CO	515 CHURCH ST 3306	\$7,653.09	\$6,212.13	\$295.74	\$5,916.39	\$1,736.70	02/28/2019	
093-06-1-M-050 CO	515 CHURCH ST 3307	\$3,525.41	\$2,861.63	\$134.25	\$2,727.38	\$798.03	12/31/2018	
093-06-1-M-051 CO	515 CHURCH ST 3308	\$6,688.28	\$5,428.99	\$258.00	\$5,170.99	\$1,517.29	02/28/2019	
093-06-1-M-052 CO	515 CHURCH ST 3309	\$3,883.42	\$3,152.23	\$148.25	\$3,003.98	\$879.45	02/13/2019	
093-06-1-M-053 CO	515 CHURCH ST 3310	\$4,183.94	\$3,396.16	\$160.01	\$3,236.15	\$947.79	12/31/2018	
093-06-1-M-054 CO	515 CHURCH ST 3311	\$2,944.89	\$2,390.42	\$111.52	\$2,278.90	\$665.99	02/28/2019	
093-06-1-M-055 CO	515 CHURCH ST 3312	\$2,944.89	\$2,390.42	\$111.52	\$2,278.90	\$665.99	02/28/2019	
093-06-1-M-056 CO	515 CHURCH ST 3313	\$4,223.33	\$3,428.16	\$161.55	\$3,266.61	\$956.72	02/28/2019	
093-06-1-M-057 CO	515 CHURCH ST 3314	\$2,985.95	\$2,423.74	\$113.14	\$2,310.60	\$675.35	02/28/2019	
093-06-1-M-058 CO	515 CHURCH ST 3401	\$2,739.63	\$2,223.79	\$103.34	\$2,120.45	\$619.18	02/28/2019	
093-06-1-M-059 CO	515 CHURCH ST 3402	\$2,976.91	\$2,416.41	\$112.62	\$2,303.79	\$673.12	02/28/2019	
093-06-1-M-060 CO	515 CHURCH ST 3403	\$4,857.30	\$2,524.38	\$117.83	\$2,406.55	\$2,450.75	02/28/2019	
093-06-1-M-062 CO	515 CHURCH ST 3405	\$3,444.12	\$2,795.65	\$130.90	\$2,664.75	\$779.37	02/28/2019	
093-06-1-M-063 CO	515 CHURCH ST 3406	\$7,694.13	\$6,245.45	\$297.18	\$5,948.27	\$1,745.86	12/10/2018	
093-06-1-M-064 CO	515 CHURCH ST 3407	\$3,566.45	\$2,894.96	\$135.70	\$2,759.26	\$807.19	11/10/2018	
093-06-1-M-065 CO	515 CHURCH ST 3408	\$6,729.36	\$5,462.31	\$259.45	\$5,202.86	\$1,526.50	02/28/2019	
093-06-1-M-066 CO	515 CHURCH ST 3409	\$3,924.46	\$3,185.55	\$149.69	\$3,035.86	\$888.60	02/22/2019	
093-06-1-M-067 CO	515 CHURCH ST 3410	\$4,224.98	\$3,429.49	\$161.46	\$3,268.03	\$956.95	11/15/2018	
093-06-1-M-068 CO	515 CHURCH ST 3411	\$2,985.95	\$2,423.74	\$112.97	\$2,310.77	\$675.18	02/28/2019	
093-06-1-M-069 CO	515 CHURCH ST 3412	\$2,985.95	\$2,423.74	\$112.97	\$2,310.77	\$675.18	02/28/2019	
093-06-1-M-070 CO	515 CHURCH ST 3413	\$4,264.40	\$3,461.48	\$162.99	\$3,298.49	\$965.91	02/28/2019	
093-06-1-M-071 CO	515 CHURCH ST 3414	\$3,027.00	\$2,457.07	\$114.59	\$2,342.48	\$684.52	02/28/2019	
093-06-1-M-072 CO	515 CHURCH ST 3501	\$2,780.67	\$2,257.12	\$104.79	\$2,152.33	\$628.34	02/28/2019	
093-06-1-M-073 CO	515 CHURCH ST 3502	\$3,017.98	\$2,449.73	\$114.07	\$2,335.66	\$682.32	10/23/2018	
093-06-1-M-074 CO	515 CHURCH ST 3503	\$3,150.98	\$2,557.71	\$119.27	\$2,438.44	\$712.54	02/28/2019	
093-06-1-M-075 CO	515 CHURCH ST 3504	\$7,161.25	\$5,812.89	\$276.19	\$5,536.70	\$1,624.55	02/28/2019	
093-06-1-M-076 CO	515 CHURCH ST 3505	\$3,485.18	\$2,828.97	\$132.34	\$2,696.63	\$788.55	02/28/2019	
093-06-1-M-077 CO	515 CHURCH ST 3506	\$7,735.19	\$6,278.78	\$298.63	\$5,980.15	\$1,755.04	02/28/2019	
093-06-1-M-078 CO	515 CHURCH ST 3507	\$3,607.52	\$2,928.28	\$137.14	\$2,791.14	\$816.38	12/17/2018	
093-06-1-M-079 CO	515 CHURCH ST 3508	\$6,770.39	\$5,495.64	\$260.90	\$5,234.74	\$1,535.65	02/28/2019	
093-06-1-M-080 CO	515 CHURCH ST 3509	\$3,965.52	\$3,218.88	\$151.14	\$3,067.74	\$897.79	12/31/2018	
093-06-1-M-081 CO	515 CHURCH ST 3510	\$4,266.06	\$3,462.81	\$162.90	\$3,299.91	\$966.15	10/16/2018	
093-06-1-M-082 CO	515 CHURCH ST 3511	\$3,027.00	\$2,457.07	\$114.42	\$2,342.65	\$684.35	02/28/2019	
093-06-1-M-083 CO	515 CHURCH ST 3512	\$3,027.00	\$2,457.07	\$114.42	\$2,342.65	\$684.35	02/28/2019	
093-06-1-M-084 CO	515 CHURCH ST 3513	\$4,305.44	\$3,494.81	\$164.44	\$3,330.37	\$975.07	02/28/2019	
093-06-1-M-085 CO	515 CHURCH ST 3514	\$3,068.07	\$2,490.39	\$116.03	\$2,374.36	\$693.71	02/28/2019	
093-06-1-M-086 CO	515 CHURCH ST 3601	\$2,821.73	\$2,290.44	\$106.23	\$2,184.21	\$637.52	11/13/2018	
093-06-1-M-087 CO	515 CHURCH ST 3602	\$3,059.02	\$2,483.06	\$115.51	\$2,367.55	\$691.47	11/27/2018	
093-06-1-M-088 CO	515 CHURCH ST 3603	\$4,939.41	\$2,591.03	\$120.72	\$2,470.31	\$2,469.10	02/28/2019	
093-06-1-M-089 CO	515 CHURCH ST 3604	\$7,202.29	\$5,846.22	\$277.64	\$5,568.58	\$1,633.71	02/28/2019	
093-06-1-M-090 CO	515 CHURCH ST 3605	\$3,526.24	\$2,862.30	\$133.79	\$2,728.51	\$797.73	02/28/2019	
093-06-1-M-091 CO	515 CHURCH ST 3606	\$7,776.24	\$6,312.10	\$300.08	\$6,012.02	\$1,764.22	10/31/2018	
093-06-1-M-092 CO	515 CHURCH ST 3607	\$3,648.56	\$2,961.61	\$138.59	\$2,823.02	\$825.54	11/13/2018	
093-06-1-M-093 CO	515 CHURCH ST 3608	\$8,558.83	\$5,528.96	\$262.34	\$5,266.62	\$3,292.21	02/28/2019	
093-06-1-M-094 CO	515 CHURCH ST 3609	\$4,006.54	\$3,252.20	\$152.58	\$3,099.62	\$906.92	10/31/2018	
093-06-1-M-095 CO	515 CHURCH ST 3610	\$4,307.09	\$3,496.14	\$164.35	\$3,331.79	\$975.30	12/18/2018	
093-06-1-M-096 CO	515 CHURCH ST 3611	\$3,068.07	\$2,490.39	\$115.86	\$2,374.53	\$693.54	02/28/2019	
093-06-1-M-097 CO	515 CHURCH ST 3612	\$3,068.07	\$2,490.39	\$115.86	\$2,374.53	\$693.54	11/01/2018	
093-06-1-M-098 CO	515 CHURCH ST 3613	\$4,346.51	\$3,528.13	\$165.88	\$3,362.25	\$984.26	12/04/2018	
093-06-1-M-099 CO	515 CHURCH ST 3614	\$3,109.11	\$2,523.72	\$117.48	\$2,406.24	\$702.87	01/15/2019	
093-06-1-M-100 CO	515 CHURCH ST 3701	\$2,862.78	\$2,323.77	\$107.68	\$2,216.09	\$646.69	02/28/2019	
093-06-1-M-101 CO	515 CHURCH ST 3702	\$3,100.09	\$2,516.38	\$116.96	\$2,399.42	\$700.67	11/13/2018	
093-06-1-M-102 CO	515 CHURCH ST 3703	\$3,233.09	\$2,624.36	\$122.16	\$2,502.20	\$730.89	12/26/2018	
093-06-1-M-103 CO	515 CHURCH ST 3704	\$7,243.37	\$5,879.54	\$279.08	\$5,600.46	\$1,642.91	01/23/2019	
093-06-1-M-104 CO	515 CHURCH ST 3705	\$3,567.29	\$2,895.62	\$135.23	\$2,760.39	\$806.90	02/28/2019	
093-06-1-M-105 CO	515 CHURCH ST 3706	\$7,817.31	\$6,345.43	\$301.52	\$6,043.91	\$1,773.40	12/28/2018	
093-06-1-M-106 CO	515 CHURCH ST 3707	\$3,689.63	\$2,994.93	\$140.03	\$2,854.90	\$834.73	10/25/2018	
093-06-1-M-107 CO	515 CHURCH ST 3708	\$6,852.50	\$5,562.29	\$263.79	\$5,298.50	\$1,554.00	12/27/2018	
093-06-1-M-108 CO	515 CHURCH ST 3709	\$4,047.64	\$3,285.53	\$154.03	\$3,131.50	\$916.15	02/21/2019	
093-06-1-M-109 CO	515 CHURCH ST 3710	\$4,348.16	\$3,529.46	\$165.80	\$3,363.66	\$984.50	12/13/2018	

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093-06-1-M-110 CO	515 CHURCH ST 3711	\$3,109.11	\$2,523.72	\$117.31	\$2,406.41	\$702.70	01/02/2019	
093-06-1-M-111 CO	515 CHURCH ST 3712	\$3,109.11	\$2,523.72	\$117.31	\$2,406.41	\$702.70	02/28/2019	
093-06-1-M-112 CO	515 CHURCH ST 3713	\$4,387.55	\$3,561.46	\$167.33	\$3,394.13	\$993.42	10/29/2018	
093-06-1-M-113 CO	515 CHURCH ST 3714	\$3,150.17	\$2,557.04	\$118.93	\$2,438.11	\$712.06	02/28/2019	
093-06-1-M-114 CO	515 CHURCH ST 3801	\$6,280.60	\$5,098.06	\$241.23	\$4,856.83	\$1,423.77	02/28/2019	
093-06-1-M-115 CO	515 CHURCH ST 3802	\$3,737.65	\$3,033.91	\$141.68	\$2,892.23	\$845.42	02/28/2019	
093-06-1-M-116 CO	515 CHURCH ST 3803	\$8,371.12	\$6,794.97	\$323.03	\$6,471.94	\$1,899.18	10/16/2018	
093-06-1-M-117 CO	515 CHURCH ST 3804	\$8,717.61	\$7,076.23	\$336.59	\$6,739.64	\$1,977.97	11/21/2018	
093-06-1-M-118 CO	515 CHURCH ST 3805	\$3,730.67	\$3,028.26	\$141.48	\$2,886.78	\$843.89	02/28/2019	
093-06-1-M-119 CO	515 CHURCH ST 3806	\$6,655.84	\$5,402.65	\$255.92	\$5,146.73	\$1,509.11	02/28/2019	
093-06-1-M-120 CO	515 CHURCH ST 3807	\$4,071.02	\$3,304.51	\$154.78	\$3,149.73	\$921.29	02/28/2019	
093-06-1-M-121 CO	515 CHURCH ST 3808	\$6,969.92	\$5,657.60	\$268.21	\$5,389.39	\$1,580.53	02/28/2019	
093-06-1-M-122 CO	515 CHURCH ST 3809	\$3,895.73	\$3,162.22	\$147.93	\$3,014.29	\$881.44	12/26/2018	
093-06-1-M-123 CO	515 CHURCH ST 3810	\$4,413.85	\$3,582.78	\$168.20	\$3,414.58	\$999.27	11/15/2018	
093-06-1-M-124 CO	515 CHURCH ST 3811	\$4,013.96	\$3,258.20	\$152.55	\$3,105.65	\$908.31	02/28/2019	
093-06-1-M-125 CO	515 CHURCH ST 3901	\$6,321.65	\$5,131.38	\$242.68	\$4,888.70	\$1,432.95	02/28/2019	
093-06-1-M-126 CO	515 CHURCH ST 3902	\$3,778.70	\$3,067.23	\$143.19	\$2,924.04	\$854.66	02/28/2019	
093-06-1-M-127 CO	515 CHURCH ST 3903	\$8,412.17	\$6,828.29	\$324.48	\$6,503.81	\$1,908.36	02/28/2019	
093-06-1-M-128 CO	515 CHURCH ST 3904	\$8,758.67	\$7,109.56	\$338.04	\$6,771.52	\$1,987.15	02/11/2019	
093-06-1-M-129 CO	515 CHURCH ST 3905	\$3,771.74	\$3,061.58	\$142.92	\$2,918.66	\$853.08	02/28/2019	
093-06-1-M-130 CO	515 CHURCH ST 3906	\$6,696.89	\$5,435.97	\$257.37	\$5,178.60	\$1,518.29	02/28/2019	
093-06-1-M-131 CO	515 CHURCH ST 3907	\$4,112.07	\$3,337.83	\$156.23	\$3,181.60	\$930.47	02/28/2019	
093-06-1-M-132 CO	515 CHURCH ST 3908	\$7,010.98	\$5,690.92	\$269.66	\$5,421.26	\$1,589.72	11/13/2018	
093-06-1-M-133 CO	515 CHURCH ST 3909	\$3,936.78	\$3,195.55	\$149.37	\$3,046.18	\$890.60	11/13/2018	
093-06-1-M-134 CO	515 CHURCH ST 3910	\$4,454.89	\$3,616.11	\$169.64	\$3,446.47	\$1,008.42	02/21/2019	
093-06-1-M-135 CO	515 CHURCH ST 3911	\$4,055.02	\$3,291.52	\$154.00	\$3,137.52	\$917.50	02/28/2019	
093-06-1-M-136 CO	515 CHURCH ST 4001	\$6,362.70	\$5,164.71	\$244.13	\$4,920.58	\$1,442.12	02/28/2019	
093-06-1-M-137 CO	515 CHURCH ST 4002	\$3,819.75	\$3,100.56	\$144.63	\$2,955.93	\$863.82	02/28/2019	
093-06-1-M-138 CO	515 CHURCH ST 4003	\$8,453.22	\$6,861.62	\$325.93	\$6,535.69	\$1,917.53	02/28/2019	
093-06-1-M-139 CO	515 CHURCH ST 4004	\$8,799.72	\$7,142.88	\$339.49	\$6,803.39	\$1,996.33	01/10/2019	
093-06-1-M-140 CO	515 CHURCH ST 4005	\$3,812.78	\$3,094.91	\$144.37	\$2,950.54	\$862.24	02/28/2019	
093-06-1-M-141 CO	515 CHURCH ST 4006	\$6,737.95	\$5,469.30	\$258.81	\$5,210.49	\$1,527.46	02/28/2019	
093-06-1-M-142 CO	515 CHURCH ST 4007	\$4,153.14	\$3,371.16	\$157.67	\$3,213.49	\$939.65	02/28/2019	
093-06-1-M-143 CO	515 CHURCH ST 4008	\$7,052.04	\$5,724.25	\$271.10	\$5,453.15	\$1,598.89	02/28/2019	
093-06-1-M-144 CO	515 CHURCH ST 4009	\$3,977.84	\$3,228.87	\$150.82	\$3,078.05	\$899.79	02/28/2019	
093-06-1-M-145 CO	515 CHURCH ST 4010	\$4,495.96	\$3,649.43	\$171.09	\$3,478.34	\$1,017.62	02/28/2019	
093-06-1-M-146 CO	515 CHURCH ST 4011	\$4,096.08	\$3,324.85	\$155.44	\$3,169.41	\$926.67	02/28/2019	
093-06-1-M-147 CO	515 CHURCH ST 4101	\$6,403.77	\$5,198.03	\$245.57	\$4,952.46	\$1,451.31	02/28/2019	
093-06-1-M-148 CO	515 CHURCH ST 4102	\$3,860.81	\$3,133.88	\$146.08	\$2,987.80	\$873.01	02/28/2019	
093-06-1-M-149 CO	515 CHURCH ST 4103	\$8,494.28	\$6,894.94	\$327.37	\$6,567.57	\$1,926.71	02/28/2019	
093-06-1-M-150 CO	515 CHURCH ST 4104	\$8,840.78	\$7,176.21	\$340.93	\$6,835.28	\$2,005.50	12/04/2018	
093-06-1-M-151 CO	515 CHURCH ST 4105	\$3,853.85	\$3,128.23	\$145.82	\$2,982.41	\$871.44	02/28/2019	
093-06-1-M-152 CO	515 CHURCH ST 4106	\$6,779.00	\$5,502.62	\$260.26	\$5,242.36	\$1,536.64	02/28/2019	
093-06-1-M-153 CO	515 CHURCH ST 4107	\$4,194.18	\$3,404.48	\$159.12	\$3,245.36	\$948.82	02/28/2019	
093-06-1-M-154 CO	515 CHURCH ST 4108	\$7,093.09	\$5,757.57	\$272.55	\$5,485.02	\$1,608.07	11/01/2018	
093-06-1-M-155 CO	515 CHURCH ST 4109	\$4,018.90	\$3,262.20	\$152.26	\$3,109.94	\$908.96	11/01/2018	
093-06-1-M-156 CO	515 CHURCH ST 4110	\$4,537.00	\$3,682.76	\$172.53	\$3,510.23	\$1,026.77	11/01/2018	
093-06-1-M-157 CO	515 CHURCH ST 4201	\$6,444.82	\$5,231.36	\$247.02	\$4,984.34	\$1,460.48	02/28/2019	
093-06-1-M-158 CO	515 CHURCH ST 4202	\$3,901.87	\$3,167.21	\$147.52	\$3,019.69	\$882.18	02/28/2019	
093-06-1-M-159 CO	515 CHURCH ST 4203	\$8,535.34	\$6,928.27	\$328.82	\$6,599.45	\$1,935.89	12/28/2018	
093-06-1-M-160 CO	515 CHURCH ST 4204	\$17,763.66	\$7,209.53	\$342.38	\$6,867.15	\$10,896.51	01/10/2019	
093-06-1-M-161 CO	515 CHURCH ST 4205	\$3,894.89	\$3,161.56	\$147.26	\$3,014.30	\$880.59	02/28/2019	
093-06-1-M-162 CO	515 CHURCH ST 4206	\$6,820.06	\$5,535.95	\$261.71	\$5,274.24	\$1,545.82	02/28/2019	
093-06-1-M-163 CO	515 CHURCH ST 4207	\$4,235.24	\$3,437.81	\$160.56	\$3,277.25	\$957.99	12/28/2018	
093-06-1-M-164 CO	515 CHURCH ST 4208	\$7,134.14	\$5,790.90	\$273.99	\$5,516.91	\$1,617.23	11/01/2018	
093-06-1-M-165 CO	515 CHURCH ST 4209	\$4,059.95	\$3,295.52	\$153.71	\$3,141.81	\$918.14	02/28/2019	
093-06-1-M-167 CO	515 CHURCH ST 4211	\$4,178.18	\$3,391.50	\$158.34	\$3,233.16	\$945.02	02/28/2019	
093-06-1-M-168 CO	515 CHURCH ST 4301	\$6,485.87	\$5,264.68	\$248.46	\$5,016.22	\$1,469.65	02/28/2019	
093-06-1-M-169 CO	515 CHURCH ST 4302	\$3,942.92	\$3,200.53	\$148.97	\$3,051.56	\$891.36	02/28/2019	
093-06-1-M-170 CO	515 CHURCH ST 4303	\$8,576.39	\$6,961.59	\$330.26	\$6,631.33	\$1,945.06	01/30/2018	
093-06-1-M-171 CO	515 CHURCH ST 4304	\$8,922.89	\$7,242.86	\$343.82	\$6,899.04	\$2,023.85	10/18/2018	
093-06-1-M-172 CO	515 CHURCH ST 4305	\$3,935.96	\$3,194.88	\$148.71	\$3,046.17	\$889.79	02/28/2019	
093-06-1-M-173 CO	515 CHURCH ST 4306	\$6,861.11	\$5,569.27	\$263.15	\$5,306.12	\$1,554.99	02/28/2019	
093-06-1-M-175 CO	515 CHURCH ST 4308	\$7,175.20	\$5,824.22	\$275.44	\$5,548.78	\$1,626.42	12/27/2018	
093-06-1-M-176 CO	515 CHURCH ST 4309	\$4,101.00	\$3,328.85	\$155.16	\$3,173.69	\$927.31	10/16/2018	
093-06-1-M-177 CO	515 CHURCH ST 4310	\$4,619.11	\$3,749.41	\$175.42	\$3,573.99	\$1,045.12	12/26/2018	

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093-06-1-M-178 CO	515 CHURCH ST 4311	\$4,219.24	\$3,424.82	\$159.78	\$3,265.04	\$954.20	02/28/2019
093-06-1-M-179 CO	515 CHURCH ST 4401	\$6,526.92	\$5,298.01	\$249.91	\$5,048.10	\$1,478.82	02/28/2019
093-06-1-M-180 CO	515 CHURCH ST 4402	\$3,983.97	\$3,233.86	\$150.41	\$3,083.45	\$900.52	02/28/2019
093-06-1-M-181 CO	515 CHURCH ST 4403	\$8,617.44	\$6,994.92	\$331.71	\$6,663.21	\$1,954.23	02/04/2019
093-06-1-M-182 CO	515 CHURCH ST 4404	\$8,963.94	\$7,276.18	\$345.27	\$6,930.91	\$2,033.03	11/05/2018
093-06-1-M-183 CO	515 CHURCH ST 4405	\$3,977.00	\$3,228.21	\$150.15	\$3,078.06	\$898.94	10/23/2018
093-06-1-M-184 CO	515 CHURCH ST 4406	\$6,902.17	\$5,602.60	\$264.60	\$5,338.00	\$1,564.17	02/28/2019
093-06-1-M-185 CO	515 CHURCH ST 4407	\$4,317.36	\$3,504.46	\$163.45	\$3,341.01	\$976.35	12/28/2018
093-06-1-M-186 CO	515 CHURCH ST 4408	\$7,216.26	\$5,857.55	\$276.89	\$5,580.66	\$1,635.60	12/21/2018
093-06-1-M-187 CO	515 CHURCH ST 4409	\$4,142.06	\$3,362.17	\$156.60	\$3,205.57	\$936.49	11/15/2018
093-06-1-M-188 CO	515 CHURCH ST 4410	\$4,660.18	\$3,782.73	\$176.87	\$3,605.86	\$1,054.32	12/31/2018
093-06-1-M-189 CO	515 CHURCH ST 4411	\$4,260.30	\$3,458.15	\$161.23	\$3,296.92	\$963.38	02/28/2019
093-06-1-M-190 CO	515 CHURCH ST 4501	\$34,888.56	\$28,319.59	\$1,348.72	\$26,970.87	\$7,917.70	02/22/2019
093-06-1-M-191 CO	515 CHURCH ST 4502	\$37,454.48	\$30,402.40	\$1,449.08	\$28,953.32	\$8,501.16	10/23/2018
093-06-1-M-192 CO	515 CHURCH ST 4503	\$32,256.52	\$26,183.13	\$1,245.76	\$24,937.37	\$7,319.15	02/28/2019
093-06-1-M-193 CO	515 CHURCH ST 4504	\$32,768.06	\$26,598.36	\$1,265.77	\$25,332.59	\$7,435.47	02/28/2019
093-06-1-M-194 CO	515 CHURCH ST 4411	\$4,137.13	\$3,358.17	\$156.89	\$3,201.28	\$935.85	02/28/2019
093-06-1-M-001-CO	505 CHURCH ST	\$1,558,026	\$1,264,675		\$1,264,675	\$293,351.63	02/22/2019
*Subsubtotal *		\$2,592,191.65	\$2,091,240.10	\$38,988.50	\$2,052,251.60	\$539,940.05	
** PROJECT	acme						
093-06-2-102	101 BROADWAY	\$99,320.26	\$80,619.84	\$9,825.93	\$70,793.91	\$28,526.35	12/24/2018
*Subsubtotal *		\$99,320.26	\$80,619.84	\$9,825.93	\$70,793.91	\$28,526.35	
** PROJECT	AMBROSE						
093-06-1-F-201 CO	162 4TH AVE N 201	\$4,331.46	\$3,515.92	\$989.63	\$2,526.30	\$1,805.17	02/08/2019
093-06-1-F-100 CO	162 PRINTERS ALY 1	\$1,351.86	\$1,097.33	\$422.54	\$674.78	\$677.08	02/11/2019
093-06-1-F-203 CO	162 4TH AVE N 203	\$2,368.87	\$1,922.85	\$938.02	\$984.83	\$1,384.04	12/05/2018
093-06-1-F-204 CO	162 4TH AVE N 204	\$2,212.86	\$1,796.22	\$769.29	\$1,026.92	\$1,185.94	02/25/2019
093-06-1-F-205 CO	162 4TH AVE N 205	\$3,732.39	\$3,029.64	\$923.76	\$2,105.88	\$1,626.51	02/08/2019
093-06-1-F-206 CO	162 4TH AVE N 206	\$1,928.60	\$1,565.48	\$384.31	\$1,181.17	\$747.43	02/08/2019
093-06-1-F-207 CO	162 4TH AVE N 207	\$2,366.09	\$1,920.59	\$452.21	\$1,468.38	\$897.71	02/08/2019
093-06-1-F-208 CO	162 4TH AVE N 208	\$3,685.10	\$2,991.25	\$911.20	\$2,080.05	\$1,605.05	02/08/2019
093-06-1-F-209 CO	162 4TH AVE N 209	\$4,217.17	\$3,423.14	\$966.54	\$2,456.60	\$1,760.57	02/08/2019
093-06-1-F-210 CO	162 4TH AVE N 210	\$3,583.94	\$2,909.14	\$777.44	\$2,131.70	\$1,452.24	02/08/2019
093-06-1-F-211 CO	162 4TH AVE N 211	\$2,156.21	\$1,750.23	\$750.96	\$999.27	\$1,156.94	12/05/2018
093-06-1-F-301 CO	162 4TH AVE N 301	\$3,702.18	\$3,005.12	\$916.64	\$2,088.48	\$1,613.70	02/08/2019
093-06-1-F-302 CO	162 4TH AVE N 302	\$4,029.31	\$3,270.65	\$933.95	\$2,336.70	\$1,692.61	02/08/2019
093-06-1-F-303 CO	162 4TH AVE N 303	\$3,220.36	\$2,614.01	\$1,082.65	\$1,531.36	\$1,689.00	02/27/2019
093-06-1-F-304 CO	162 4TH AVE N 304	\$4,839.89	\$3,928.62	\$1,019.84	\$2,908.78	\$1,931.11	02/08/2019
093-06-1-F-305 CO	162 4TH AVE N 305	\$5,064.54	\$4,110.97	\$1,064.99	\$3,045.98	\$2,018.56	02/08/2019
093-06-1-F-306 CO	162 4TH AVE N 306	\$1,325.26	\$1,075.73	\$414.18	\$661.55	\$663.71	02/28/2019
093-06-1-F-307 CO	162 4TH AVE N 307	\$2,170.34	\$1,761.69	\$421.99	\$1,339.70	\$830.64	02/08/2019
093-06-1-F-308 CO	162 4TH AVE N 308	\$3,685.10	\$2,991.25	\$911.20	\$2,080.05	\$1,605.05	02/08/2019
093-06-1-F-309 CO	162 4TH AVE N 309	\$4,217.17	\$3,423.14	\$966.54	\$2,456.60	\$1,760.57	02/08/2019
093-06-1-F-310 CO	162 4TH AVE N 310	\$3,583.94	\$2,909.14	\$777.44	\$2,131.70	\$1,452.24	02/08/2019
093-06-1-F-311 CO	162 4TH AVE N 311	\$2,178.38	\$1,768.23	\$758.09	\$1,010.13	\$1,168.25	02/11/2019
093-06-1-F-003 CO	162 PRINTERS ALY 3	\$1,543.67	\$1,253.02	\$932.86	\$320.16	\$1,223.51	01/21/2019
093-06-1-F-004 CO	162 PRINTERS ALY 4	\$1,429.37	\$1,160.24	\$758.77	\$401.48	\$1,027.89	02/11/2019
093-06-1-F-101 CO	162 4TH AVE N 101	\$8,342.38	\$6,771.64	\$1,609.29	\$5,162.35	\$3,180.03	11/29/2018
093-06-1-F-102 CO	162 4TH AVE N 102	\$8,442.24	\$6,852.69	\$1,582.45	\$5,270.23	\$3,172.01	03/01/2019
093-06-1-F-103 CO	162 4TH AVE N 103	\$4,500.95	\$3,653.49	\$746.07	\$2,907.42	\$1,593.53	02/11/2019
093-06-1-F-104 CO	162 4TH AVE N 100	\$7,315.02	\$5,937.72	\$1,153.38	\$4,784.34	\$2,530.69	11/30/2018
*Subsubtotal *		\$101,524.65	\$82,409.13	\$24,336.25	\$58,072.87	\$43,451.78	
** PROJECT	ART AVENUE LOFTS						
093-06-1-B-606 CO	233 5TH AVE N	\$8,283.26	\$6,723.65	\$874.38	\$5,849.27	\$2,433.99	12/28/2018
093-06-1-B-608 CO	231 5TH AVE N 202	\$2,376.27	\$1,928.85	\$289.23	\$1,639.63	\$736.65	10/24/2018
093-06-1-B-609 CO	231 5TH AVE N 201	\$1,922.19	\$1,560.28	\$240.66	\$1,319.62	\$602.57	12/28/2018
093-06-1-B-610 CO	231 5TH AVE N 300	\$982.01	\$1,402.32	\$217.85	\$1,184.47	\$0.00	10/30/2018
093-06-1-B-611 CO	231 5TH AVE N 301	\$1,546.14	\$1,255.02	\$196.44	\$1,058.58	\$487.56	02/13/2019
093-06-1-B-612 CO	231 5TH AVE N 302	\$1,877.85	\$1,524.29	\$235.38	\$1,288.90	\$588.95	12/18/2018
093-06-1-B-613 CO	231 5TH AVE N 303	\$2,106.12	\$1,709.57	\$260.83	\$1,448.74	\$657.38	02/14/2019
093-06-1-B-614 CO	231 5TH AVE N 304	\$2,487.11	\$2,018.83	\$342.60	\$1,676.23	\$810.88	12/28/2018
093-06-1-B-615 CO	231 5TH AVE N 305	\$2,164.41	\$1,756.89	\$267.66	\$1,489.24	\$675.17	12/28/2018
093-06-1-B-616 CO	231 5TH AVE N 306	\$2,961.71	\$2,404.07	\$386.82	\$2,017.24	\$944.47	02/28/2019
093-06-1-B-618 CO	231 5TH AVE N 308	\$2,405.85	\$1,952.85	\$331.59	\$1,621.26	\$784.59	10/24/2018
093-06-1-B-619 CO	231 5TH AVE N 309	\$2,343.43	\$1,902.19	\$287.99	\$1,614.21	\$729.22	12/28/2018
093-06-1-B-620 CO	231 5TH AVE N 310	\$2,060.14	\$1,672.25	\$255.56	\$1,416.69	\$643.45	02/28/2019

3/22/2019	Page: 2							
093-06-1-B-621 CO	231 5TH AVE N 311	\$2,195.62	\$1,782.22	\$271.38	\$1,510.84	\$684.78	12/11/2018	
093-06-1-B-622 CO	231 5TH AVE N 400	\$2,029.76	\$1,647.59	\$252.30	\$1,395.29	\$634.47	02/18/2019	
093-06-1-B-623 CO	231 5TH AVE N 401	\$1,936.16	\$1,571.61	\$242.21	\$1,329.40	\$606.76	12/11/2018	
093-06-1-B-624 CO	231 5TH AVE N 402	\$2,315.51	\$1,879.53	\$282.24	\$1,597.29	\$718.22	01/16/2019	
093-06-1-B-625 CO	231 5TH AVE N 403	\$2,955.96	\$2,399.40	\$386.05	\$2,013.35	\$942.61	12/11/2018	
093-06-1-B-626 CO	231 5TH AVE N 404	\$2,478.09	\$2,011.50	\$341.52	\$1,669.98	\$808.11	12/28/2018	
093-06-1-B-627 CO	231 5TH AVE N 405	\$2,893.56	\$2,348.75	\$378.29	\$1,970.46	\$923.10	12/11/2018	
093-06-1-B-628 CO	231 5TH AVE N 406	\$2,868.93	\$2,328.75	\$401.10	\$1,927.65	\$941.28	11/13/2018	
093-06-1-B-629 CO	231 5TH AVE N 407	\$2,889.46	\$2,345.41	\$411.19	\$1,934.23	\$955.23	12/18/2018	
093-06-1-B-630 CO	231 5TH AVE N 408	\$3,565.21	\$2,893.94	\$464.25	\$2,429.69	\$1,135.52	10/31/2018	
093-06-1-B-631 CO	231 5TH AVE N 409	\$2,915.72	\$2,366.74	\$381.08	\$1,985.66	\$930.06	12/28/2018	
093-06-1-B-632 CO	231 5TH AVE N 410	\$2,779.42	\$2,256.10	\$363.39	\$1,892.71	\$886.71	02/26/2019	
093-06-1-B-633 CO	231 5TH AVE N 411	\$2,740.00	\$2,224.11	\$357.34	\$1,866.77	\$873.23	01/31/2019	
093-06-1-B-634 CO	231 5TH AVE N 501	\$7,104.15	\$5,766.56	\$875.90	\$4,890.66	\$2,213.49	01/07/2019	
093-06-1-B-635 CO	231 5TH AVE N 502	\$5,828.18	\$4,730.82	\$721.98	\$4,008.84	\$1,819.34	12/17/2018	
093-06-1-B-636 CO	231 5TH AVE N 503	\$4,965.19	\$4,030.33	\$735.48	\$3,294.85	\$1,670.34	01/02/2019	
093-06-1-B-637 CO	231 5TH AVE N 504	\$7,586.15	\$6,157.79	\$937.81	\$5,219.98	\$2,366.17	02/20/2019	
*Subsubtotal *		\$93,563.56	\$76,552.20	\$11,990.50	\$64,561.70	\$29,204.32		
** PROJECT	BENNIE DILLON							
093-05-2-B-001 CO	700 CHURCH ST 201	\$1,721.03	\$1,396.98	\$87.69	\$1,309.29	\$411.74	12/28/2018	
093-05-2-B-002 CO	700 CHURCH ST 202	\$1,932.87	\$1,568.94	\$114.50	\$1,454.44	\$478.43	02/27/2019	
093-05-2-B-003 CO	700 CHURCH ST 203	\$1,932.05	\$1,568.28	\$108.75	\$1,459.53	\$472.52	01/08/2019	
093-05-2-B-004 CO	700 CHURCH ST 204	\$1,932.05	\$1,568.28	\$108.75	\$1,459.53	\$472.52	10/26/2018	
093-05-2-B-005 CO	700 CHURCH ST 205	\$1,913.19	\$1,552.95	\$109.93	\$1,443.02	\$470.17	12/19/2018	
093-05-2-B-006 CO	700 CHURCH ST 206	\$1,723.49	\$1,398.98	\$86.65	\$1,312.33	\$411.16	12/28/2018	
093-05-2-B-007 CO	700 CHURCH ST 207	\$1,894.27	\$1,537.62	\$114.08	\$1,423.53	\$470.74	12/28/2018	
093-05-2-B-008 CO	700 CHURCH ST 208	\$1,823.66	\$1,480.30	\$104.52	\$1,375.77	\$447.89	12/28/2018	
093-05-2-B-009 CO	700 CHURCH ST 301	\$1,760.44	\$1,428.98	\$89.63	\$1,339.34	\$421.10	11/08/2018	
093-05-2-B-010 CO	700 CHURCH ST 302	\$1,978.03	\$1,605.60	\$117.27	\$1,488.33	\$489.70	12/28/2018	
093-05-2-B-011 CO	700 CHURCH ST 303	\$1,977.21	\$1,604.93	\$111.38	\$1,493.55	\$483.66	12/28/2018	
093-05-2-B-012 CO	700 CHURCH ST 304	\$1,977.21	\$1,604.93	\$111.38	\$1,493.55	\$483.66	11/27/2018	
093-05-2-B-013 CO	700 CHURCH ST 305	\$1,957.50	\$1,588.94	\$112.56	\$1,476.38	\$481.12	12/17/2018	
093-05-2-B-014 CO	700 CHURCH ST 306	\$1,762.90	\$1,430.98	\$88.59	\$1,342.38	\$420.52	12/28/2018	
093-05-2-B-015 CO	700 CHURCH ST 307	\$1,937.80	\$1,572.94	\$116.85	\$1,456.09	\$481.71	12/28/2018	
093-05-2-B-016 CO	700 CHURCH ST 308	\$1,865.54	\$1,514.29	\$107.02	\$1,407.27	\$458.27	12/28/2018	
093-05-2-B-017 CO	700 CHURCH ST 401	\$1,721.03	\$1,396.98	\$90.32	\$1,306.66	\$414.37	12/28/2018	
093-05-2-B-018 CO	700 CHURCH ST 402	\$1,932.87	\$1,568.94	\$118.24	\$1,450.70	\$482.17	12/28/2018	
093-05-2-B-019 CO	700 CHURCH ST 403	\$1,932.05	\$1,568.28	\$112.21	\$1,456.06	\$475.99	12/11/2018	
093-05-2-B-020 CO	700 CHURCH ST 404	\$1,932.05	\$1,568.28	\$112.21	\$1,456.06	\$475.99	12/19/2018	
093-05-2-B-021 CO	700 CHURCH ST 405	\$1,913.19	\$1,552.95	\$113.46	\$1,439.49	\$473.70	12/11/2018	
093-05-2-B-022 CO	700 CHURCH ST 406	\$1,723.49	\$1,398.98	\$89.22	\$1,309.77	\$413.72	12/10/2018	
093-05-2-B-023 CO	700 CHURCH ST 407	\$1,894.27	\$1,537.62	\$117.75	\$1,419.86	\$474.41	12/11/2018	
093-05-2-B-024 CO	700 CHURCH ST 408	\$1,823.66	\$1,480.30	\$107.85	\$1,372.45	\$451.21	12/28/2018	
093-05-2-B-025 CO	700 CHURCH ST 501	\$1,851.58	\$1,502.96	\$90.95	\$1,412.01	\$439.57	02/10/2019	
093-05-2-B-026 CO	700 CHURCH ST 502	\$2,083.12	\$1,690.91	\$119.14	\$1,571.77	\$511.35	12/28/2018	
093-05-2-B-027 CO	700 CHURCH ST 503	\$2,083.12	\$1,690.91	\$113.11	\$1,577.80	\$505.32	11/26/2018	
093-05-2-B-028 CO	700 CHURCH ST 504	\$2,083.12	\$1,690.91	\$113.11	\$1,577.80	\$505.32	01/04/2019	
093-05-2-B-029 CO	700 CHURCH ST 505	\$2,061.78	\$1,673.58	\$114.36	\$1,559.22	\$502.56	12/11/2018	
093-05-2-B-030 CO	700 CHURCH ST 506	\$1,854.06	\$1,504.96	\$89.84	\$1,415.12	\$438.94	02/27/2019	
093-05-2-B-031 CO	700 CHURCH ST 507	\$1,854.06	\$1,504.96	\$89.84	\$1,415.12	\$438.94	01/22/2019	
093-05-2-B-032 CO	700 CHURCH ST 508	\$1,963.25	\$1,593.60	\$108.68	\$1,484.92	\$478.33	12/11/2018	
093-05-2-B-033 CO	700 CHURCH ST 601	\$1,799.03	\$1,460.30	\$91.64	\$1,368.66	\$430.37	12/11/2018	
093-05-2-B-034 CO	700 CHURCH ST 602	\$2,023.19	\$1,642.26	\$120.04	\$1,522.22	\$500.97	12/19/2018	
093-05-2-B-035 CO	700 CHURCH ST 603	\$2,022.38	\$1,641.59	\$113.94	\$1,527.66	\$494.73	12/28/2018	
093-05-2-B-036 CO	700 CHURCH ST 604	\$2,022.38	\$1,641.59	\$113.94	\$1,527.65	\$494.73	12/18/2018	
093-05-2-B-037 CO	700 CHURCH ST 605	\$2,001.85	\$1,624.93	\$115.19	\$1,509.74	\$492.11	11/01/2018	
093-05-2-B-038 CO	700 CHURCH ST 606	\$1,802.32	\$1,462.97	\$90.53	\$1,372.44	\$429.88	12/28/2018	
093-05-2-B-039 CO	700 CHURCH ST 607	\$1,982.14	\$1,608.93	\$119.62	\$1,489.31	\$492.83	11/09/2018	
093-05-2-B-040 CO	700 CHURCH ST 608	\$1,907.42	\$1,548.28	\$109.51	\$1,438.77	\$468.65	12/28/2018	
093-05-2-B-041 CO	700 CHURCH ST 701	\$1,760.44	\$1,428.98	\$92.26	\$1,336.71	\$423.73	11/05/2018	
093-05-2-B-042 CO	700 CHURCH ST 702	\$1,978.03	\$1,605.60	\$121.01	\$1,484.59	\$493.44	12/28/2018	
093-05-2-B-043 CO	700 CHURCH ST 703	\$1,977.21	\$1,604.93	\$114.85	\$1,490.09	\$487.12	01/08/2019	
093-05-2-B-044 CO	700 CHURCH ST 704	\$1,977.21	\$1,604.93	\$114.85	\$1,490.09	\$487.12	12/11/2018	
093-05-2-B-045 CO	700 CHURCH ST 705	\$1,957.50	\$1,588.94	\$116.09	\$1,472.84	\$484.66	12/18/2018	
093-05-2-B-046 CO	700 CHURCH ST 706	\$1,762.90	\$1,430.98	\$91.16	\$1,339.82	\$423.08	12/11/2018	
093-05-2-B-047 CO	700 CHURCH ST 707	\$1,937.80	\$1,572.94	\$120.53	\$1,452.42	\$485.39	12/28/2018	

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093-05-2-B-048 CO	700 CHURCH ST 708	\$1,865.54	\$1,514.29	\$110.27	\$1,404.02	\$461.53	12/11/2018
093-05-2-B-049 CO	700 CHURCH ST 801	\$1,773.58	\$1,439.64	\$92.96	\$1,346.68	\$426.90	12/28/2018
093-05-2-B-050 CO	700 CHURCH ST 802	\$1,992.80	\$1,617.60	\$121.91	\$1,495.69	\$497.11	12/28/2018
093-05-2-B-051 CO	700 CHURCH ST 803	\$1,992.80	\$1,617.60	\$115.68	\$1,501.92	\$490.88	12/31/2018
093-05-2-B-052 CO	700 CHURCH ST 804	\$1,992.80	\$1,617.60	\$115.68	\$1,501.92	\$490.88	02/13/2019
093-05-2-B-053 CO	700 CHURCH ST 805	\$1,972.28	\$1,600.93	\$116.99	\$1,483.94	\$488.34	12/28/2018
093-05-2-B-054 CO	700 CHURCH ST 806	\$1,776.04	\$1,441.64	\$91.78	\$1,349.86	\$426.18	12/11/2018
093-05-2-B-055 CO	700 CHURCH ST 807	\$1,952.59	\$1,584.94	\$121.43	\$1,463.51	\$489.08	12/28/2018
093-05-2-B-056 CO	700 CHURCH ST 808	\$1,879.50	\$1,525.62	\$111.10	\$1,414.52	\$464.99	12/11/2018
093-05-2-B-057 CO	700 CHURCH ST 901	\$1,838.45	\$1,492.29	\$93.58	\$1,398.71	\$439.74	12/28/2018
093-05-2-B-058 CO	700 CHURCH ST 902	\$2,068.36	\$1,678.91	\$122.81	\$1,556.10	\$512.26	12/28/2018
093-05-2-B-059 CO	700 CHURCH ST 903	\$2,067.54	\$1,678.25	\$116.58	\$1,561.67	\$505.87	11/30/2018
093-05-2-B-060 CO	700 CHURCH ST 904	\$2,067.54	\$1,678.25	\$116.58	\$1,561.67	\$505.87	12/28/2018
093-05-2-B-061 CO	700 CHURCH ST 905	\$2,047.01	\$1,661.59	\$117.82	\$1,543.76	\$503.25	01/30/2019
093-05-2-B-062 CO	700 CHURCH ST 906	\$1,840.91	\$1,494.29	\$92.47	\$1,401.82	\$439.09	12/28/2018
093-05-2-B-063 CO	700 CHURCH ST 907	\$2,026.48	\$1,644.92	\$122.40	\$1,522.53	\$503.95	12/28/2018
093-05-2-B-064 CO	700 CHURCH ST 908	\$1,949.30	\$1,582.27	\$111.94	\$1,470.34	\$478.97	12/11/2018
093-05-2-B-065 CO	700 CHURCH ST 1001	\$1,851.58	\$1,502.96	\$94.27	\$1,408.69	\$442.89	11/05/2018
093-05-2-B-066 CO	700 CHURCH ST 1002	\$2,083.12	\$1,690.91	\$123.78	\$1,567.13	\$515.99	12/28/2018
093-05-2-B-068 CO	700 CHURCH ST 1004	\$2,083.12	\$1,690.91	\$117.41	\$1,573.50	\$509.62	12/28/2018
093-05-2-B-069 CO	700 CHURCH ST 1005	\$2,061.78	\$1,673.58	\$118.72	\$1,554.86	\$506.92	12/28/2018
093-05-2-B-070 CO	700 CHURCH ST 1006	\$1,854.06	\$1,504.96	\$93.10	\$1,411.86	\$442.20	12/28/2018
093-05-2-B-071 CO	700 CHURCH ST 1007	\$2,041.26	\$1,656.92	\$123.30	\$1,533.62	\$507.64	12/28/2018
093-05-2-B-072 CO	700 CHURCH ST 1008	\$1,963.25	\$1,593.60	\$112.77	\$1,480.84	\$482.42	12/11/2018
093-05-2-B-074 CO	700 CHURCH ST 1102	\$2,098.73	\$1,703.57	\$124.68	\$1,578.89	\$519.84	12/28/2018
093-05-2-B-075 CO	700 CHURCH ST 1103	\$2,097.91	\$1,702.91	\$118.31	\$1,584.60	\$513.31	12/28/2018
093-05-2-B-076 CO	700 CHURCH ST 1104	\$2,097.91	\$1,702.91	\$118.31	\$1,584.60	\$513.31	12/28/2018
093-05-2-B-077 CO	700 CHURCH ST 1105	\$2,076.56	\$1,685.58	\$119.62	\$1,565.96	\$510.61	12/28/2018
093-05-2-B-078 CO	700 CHURCH ST 1106	\$1,867.18	\$1,515.62	\$93.79	\$1,421.83	\$445.35	12/28/2018
093-05-2-B-079 CO	700 CHURCH ST 1107	\$2,056.03	\$1,668.92	\$124.20	\$1,544.72	\$511.31	02/19/2019
093-05-2-B-080 CO	700 CHURCH ST 1108	\$1,977.21	\$1,604.93	\$113.60	\$1,491.33	\$485.88	12/28/2018
093-05-2-B-081 CO	700 CHURCH ST 1201	\$3,502.82	\$2,843.29	\$210.92	\$2,632.37	\$870.45	12/28/2018
093-05-2-B-082 CO	700 CHURCH ST 1202	\$2,519.95	\$2,045.49	\$162.92	\$1,882.57	\$637.38	12/19/2018
093-05-2-B-083 CO	700 CHURCH ST 1203	\$2,519.95	\$2,045.49	\$162.92	\$1,882.57	\$637.38	12/11/2018
093-05-2-B-084 CO	700 CHURCH ST 1204	\$3,684.27	\$2,990.59	\$215.42	\$2,775.17	\$909.11	01/08/2019
093-05-2-B-085 CO	700 CHURCH ST 1205	\$2,165.24	\$1,757.56	\$144.21	\$1,613.35	\$551.89	12/28/2018
093-05-2-B-088 CO	700 CHURCH ST 101	\$1,305.88	\$1,060.00	\$78.80	\$981.20	\$324.68	10/18/2018
093-05-2-B-089 CO	700 CHURCH ST 100	\$8,071.74	\$6,551.96	\$494.51	\$6,057.45	\$2,014.29	10/24/2018
*Subsubtotal *		\$174,790.81	\$141,880.41	\$9,992.51	\$131,887.90	\$42,902.91	
** PROJECT	BROADWAY						
093-06-2-029	300 BROADWAY	\$198,863.20	\$161,420.44	\$3,069.18	\$158,351.25	\$40,511.95	03/04/2019
093-06-4-004	318 A BROADWAY	\$60,501.28	\$49,109.85	\$1,304.91	\$47,804.95	\$12,696.34	12/17/2018
093-06-2-012	316 BROADWAY	\$105,226.92	\$85,414.37	\$1,393.25	\$84,021.13	\$21,205.79	02/22/2019
093-06-3-082	400 BROADWAY	\$136,079.26	\$110,457.71	\$1,116.87	\$109,340.84	\$26,738.42	03/01/2019
093-06-3-083	107 4TH AVE N	\$25,288.56	\$20,527.13	\$991.93	\$19,535.20	\$5,753.36	01/31/2019
093-06-2-026	308 BROADWAY	\$124,137.18	\$100,764.14	\$1,818.54	\$98,945.59	\$25,191.59	03/04/2019
093-06-2-027	306 BROADWAY	\$51,496.76	\$41,800.75	\$1,188.80	\$40,611.94	\$10,884.82	02/26/2019
093-06-2-028	304 BROADWAY	\$52,625.28	\$42,716.79	\$2,092.40	\$40,624.39	\$12,000.89	01/11/2019
*Subsubtotal *		\$754,218.44	\$612,211.18	\$12,975.88	\$599,235.29	\$154,983.15	
** PROJECT	CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST	\$147,947.77	\$120,091.57	\$16,193.98	\$103,897.59	\$44,050.18	02/28/2019
093-06-1-002	616 CHURCH ST	\$40,047.34	\$32,507.07	\$4,175.96	\$28,331.11	\$11,716.23	02/28/2019
*Subsubtotal *		\$187,995.11	\$152,598.64	\$20,369.94	\$132,228.70	\$55,766.41	
** PROJECT	COHEN BUILDING						
093-06-1-086	421 CHURCH ST	\$25,513.22	\$20,709.49	\$4,948.30	\$15,761.19	\$9,752.03	02/21/2019
*Subsubtotal *		\$25,513.22	\$20,709.49	\$4,948.30	\$15,761.19	\$9,752.03	
** PROJECT	COMMERCE CENTER						
093-06-2-034	211 COMMERCE ST 100	\$748,843.20	\$607,848.00	\$11,090.76	\$596,757.24	\$152,085.96	02/19/2019
*Subsubtotal *		\$748,843.20	\$607,848.00	\$11,090.76	\$596,757.24	\$152,085.96	
** PROJECT	EDGEHILL						
093-13-557	1000 HAWKINS ST	\$96,959.46	\$81,931.51	\$1,248.16	\$80,683.35	\$16,276.11	02/28/2019
093-13-061	10 MUSIC CIR E	\$67,779.49	\$57,274.21	\$1,087.62	\$56,186.59	\$11,592.90	11/13/2018
093-13-066	20 MUSIC CIR E	\$9,157.07	\$7,737.80	\$218.64	\$7,519.16	\$1,637.91	02/28/2019
105-01-316	1119 12TH AVE S	\$11,818.19	\$9,986.46	\$1,065.07	\$8,921.40	\$2,896.79	01/23/2019
105-01-611	1001 HAWKINS ST	\$66,872.13	\$56,507.47	\$418.67	\$56,088.80	\$10,783.33	02/07/2019
105-02-448	924 8TH AVE S	\$20,848.24	\$17,616.93	\$435.27	\$17,181.66	\$3,666.58	02/20/2019

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105-02-508	915 HAWKINS ST	\$21,914.62	\$18,518.04	\$700.28	\$17,817.75	\$4,096.87	01/23/2019
105-02-509	920 SOUTH ST	\$20,705.22	\$17,496.08	\$257.13	\$17,238.95	\$3,466.28	02/28/2019
105-02-510	805 9TH AVE S	\$10,146.48	\$8,573.86	\$70.83	\$8,503.02	\$1,643.46	02/19/2019
105-02-507	1016 8TH AVE S	\$30,044.43	\$25,387.79	\$488.43	\$24,899.36	\$5,145.07	02/28/2019
105-02-407	1004 8TH AVE S	\$41,399.91	\$34,983.25	\$478.38	\$34,504.88	\$6,895.04	02/28/2019
105-10-363	2000 LINDELL AVE	\$9,476.36	\$8,007.60	\$339.48	\$7,668.12	\$1,808.24	02/26/2019
105-10-362	1902 LINDELL AVE	\$5,625.14	\$4,753.29	\$223.69	\$4,529.60	\$1,095.54	10/31/2018
105-06-343	1300 FORT NEGLEY BLVD	\$22,111.50	\$18,684.39	\$250.82	\$18,433.57	\$3,677.93	01/14/2019
105-10-366	1910 LINDELL AVE	\$1,682.24	\$1,421.51	\$118.88	\$1,302.63	\$379.61	12/24/2018
093-13-574	1515 DEMONBREUN ST	\$1,577,500.00	\$1,333,000.00	\$782.69	\$1,332,217.31	\$245,282.69	02/19/2019
105-01-609	810 12TH AVE S	\$2,641.26	\$2,231.90	\$1,392.62	\$839.28	\$1,801.98	02/22/2019
105-02-031	825 8TH AVE S	\$92,664.88	\$78,302.55	\$178.54	\$78,124.01	\$14,540.87	11/19/2018
*Subsubtotal *		\$2,109,346.62	\$1,782,414.63	\$9,755.20	\$1,772,659.44	\$336,687.19	
** PROJECT	EXCHANGE LOFTS						
093-06-1-D-101 CO	309 CHURCH ST 101	\$2,768.74	\$2,247.44	\$271.89	\$1,975.55	\$793.20	02/06/2019
093-06-1-D-103 CO	309 CHURCH ST 103	\$2,612.74	\$2,120.80	\$319.12	\$1,801.68	\$811.06	12/28/2018
093-06-1-D-105 CO	309 CHURCH ST 105	\$1,660.26	\$1,347.66	\$213.50	\$1,134.16	\$526.10	12/28/2018
093-06-1-D-107 CO	309 CHURCH ST 107	\$2,989.62	\$2,426.73	\$330.13	\$2,096.59	\$893.03	02/26/2019
093-06-1-D-108 CO	309 CHURCH ST 108	\$2,778.60	\$2,255.44	\$311.12	\$1,944.31	\$834.29	12/28/2018
093-06-1-D-201 CO	309 CHURCH ST 201	\$2,780.25	\$2,256.77	\$271.74	\$1,985.03	\$795.22	02/28/2019
093-06-1-D-202 CO	309 CHURCH ST 202	\$3,128.41	\$2,539.37	\$317.76	\$2,221.60	\$906.81	12/28/2018
093-06-1-D-203 CO	309 CHURCH ST 203	\$2,563.48	\$2,080.81	\$308.86	\$1,771.95	\$791.53	12/28/2018
093-06-1-D-204 CO	309 CHURCH ST 204	\$2,184.94	\$1,773.56	\$247.00	\$1,526.56	\$658.38	12/28/2018
093-06-1-D-205 CO	309 CHURCH ST 205	\$1,895.92	\$1,538.95	\$158.58	\$1,380.37	\$515.55	12/28/2018
093-06-1-D-301 CO	309 CHURCH ST 301	\$2,780.25	\$2,256.77	\$271.74	\$1,985.03	\$795.22	12/28/2018
093-06-1-D-302 CO	309 CHURCH ST 302	\$3,128.41	\$2,539.37	\$317.76	\$2,221.60	\$906.81	02/25/2019
093-06-1-D-303 CO	309 CHURCH ST 303	\$2,563.48	\$2,080.81	\$308.86	\$1,771.95	\$791.53	02/20/2019
093-06-1-D-304 CO	309 CHURCH ST 304	\$2,184.94	\$1,773.56	\$247.00	\$1,526.56	\$658.38	11/02/2018
093-06-1-D-305 CO	309 CHURCH ST 305	\$1,895.92	\$1,538.95	\$158.58	\$1,380.37	\$515.55	12/06/2018
093-06-1-D-306 CO	309 CHURCH ST 306	\$1,567.48	\$1,272.35	\$164.61	\$1,107.74	\$459.75	12/28/2018
093-06-1-D-307 CO	309 CHURCH ST 307	\$2,005.95	\$1,628.26	\$261.18	\$1,367.08	\$638.87	12/28/2018
093-06-1-D-308 CO	309 CHURCH ST 308	\$1,937.80	\$1,572.94	\$259.82	\$1,313.12	\$624.68	12/06/2018
093-06-1-D-401 CO	309 CHURCH ST 401	\$2,780.25	\$2,256.77	\$271.74	\$1,985.03	\$795.22	12/28/2018
093-06-1-D-402 CO	309 CHURCH ST 402	\$3,128.41	\$2,539.37	\$317.76	\$2,221.60	\$906.81	02/18/2019
093-06-1-D-403 CO	309 CHURCH ST 403	\$2,563.48	\$2,080.81	\$308.86	\$1,771.95	\$791.53	12/11/2018
093-06-1-D-404 CO	309 CHURCH ST 404	\$2,184.94	\$1,773.56	\$247.00	\$1,526.56	\$658.38	10/29/2018
093-06-1-D-405 CO	309 CHURCH ST 405	\$1,895.92	\$1,538.95	\$158.58	\$1,380.37	\$515.55	12/20/2018
093-06-1-D-407 CO	309 CHURCH ST 407	\$2,005.95	\$1,628.26	\$261.18	\$1,367.08	\$638.87	12/11/2018
093-06-1-D-408 CO	309 CHURCH ST 408	\$1,937.80	\$1,572.94	\$259.82	\$1,313.12	\$624.68	12/28/2018
093-06-1-D-501 CO	309 CHURCH ST 501	\$2,780.25	\$2,256.77	\$323.95	\$1,932.82	\$847.43	12/28/2018
093-06-1-D-502 CO	309 CHURCH ST 502	\$3,128.41	\$2,539.37	\$382.19	\$2,157.18	\$971.23	12/28/2018
093-06-1-D-503 CO	309 CHURCH ST 503	\$2,563.48	\$2,080.81	\$371.17	\$1,709.64	\$853.84	12/19/2018
093-06-1-D-504 CO	309 CHURCH ST 504	\$2,184.94	\$1,773.56	\$292.72	\$1,480.84	\$704.10	02/20/2019
093-06-1-D-505 CO	309 CHURCH ST 505	\$1,898.38	\$1,540.95	\$158.73	\$1,382.22	\$516.16	12/28/2018
093-06-1-D-507 CO	309 CHURCH ST 507	\$2,005.95	\$1,628.26	\$310.82	\$1,317.44	\$688.51	12/06/2018
093-06-1-D-508 CO	309 CHURCH ST 508	\$1,937.80	\$1,572.94	\$309.01	\$1,263.93	\$673.87	10/29/2018
093-06-1-D-601 CO	309 CHURCH ST 601	\$3,070.92	\$2,492.71	\$365.74	\$2,126.97	\$943.95	12/28/2018
093-06-1-D-603 CO	309 CHURCH ST 603	\$3,619.41	\$2,937.93	\$470.00	\$2,467.93	\$1,151.48	12/28/2018
093-06-1-D-604 CO	309 CHURCH ST 604	\$4,655.66	\$3,779.06	\$678.68	\$3,100.38	\$1,555.28	02/25/2019
093-06-1-D-605 CO	309 CHURCH ST 605	\$4,763.19	\$3,866.37	\$595.09	\$3,271.28	\$1,491.91	12/11/2018
093-06-1-D-606 CO	309 CHURCH ST 606	\$2,418.96	\$1,963.51	\$301.77	\$1,661.74	\$757.22	01/10/2019
093-06-1-D-608 CO	309 CHURCH ST 608	\$2,933.80	\$2,381.41	\$365.44	\$2,015.96	\$917.84	11/04/2018
093-06-1-D-609 CO	309 CHURCH ST 609	\$4,497.16	\$3,650.42	\$542.73	\$3,107.69	\$1,389.47	11/07/2018
093-06-1-D-610 CO	309 CHURCH ST 610	\$3,826.33	\$3,105.89	\$599.61	\$2,506.28	\$1,320.05	12/28/2018
093-06-1-D-602 CO	309 CHURCH ST 602	\$5,770.70	\$4,684.16	\$678.22	\$4,005.94	\$1,764.76	12/28/2018
*Subsubtotal *		\$111,979.28	\$90,895.28	\$13,310.07	\$77,585.21	\$34,394.07	
** PROJECT	FIRST BAPTIST PARKING						
093-10-137	600 DEMONBREUN ST	\$398,867.72	\$323,767.31	\$0.00	\$323,767.31	\$75,100.42	02/27/2019
*Subsubtotal *		\$398,867.72	\$323,767.31	\$0.00	\$323,767.31	\$75,100.42	
** PROJECT	GH PARTNERSHIP, LLC						
093-06-1-E-104 CO	195 3RD AVE N 102	\$2,903.41	\$2,356.74	\$382.93	\$1,973.82	\$929.60	01/31/2019
093-06-1-E-105 CO	195 3RD AVE N 101	\$1,603.61	\$1,301.68	\$253.55	\$1,048.13	\$555.48	12/28/2018
093-06-1-E-303 CO	305 CHURCH ST 302	\$4,641.68	\$3,767.73	\$1,092.50	\$2,675.23	\$1,966.45	02/25/2019
093-06-1-E-304 CO	305 CHURCH ST 303	\$4,584.21	\$3,721.07	\$986.72	\$2,734.35	\$1,849.86	02/21/2019
093-06-1-E-305 CO	305 CHURCH ST 304	\$5,042.37	\$4,092.98	\$1,176.03	\$2,916.95	\$2,125.42	12/28/2018
093-06-1-E-002 CO	301 CHURCH ST	\$5,301.02	\$4,302.92	\$1,358.30	\$2,944.63	\$2,356.39	02/06/2019

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	*Subsubtotal *		\$24,076.30	\$19,543.12	\$5,250.01	\$14,293.10	\$9,783.20	
	** PROJECT	HERMITAGE						
093-06-1-003		231 6TH AVE N	\$254,749.89	\$206,784.56	\$100,960.00	\$105,824.56	\$148,925.33	02/20/2019
	*Subsubtotal *		\$254,749.89	\$206,784.56	\$100,960.00	\$105,824.56	\$148,925.33	
	** PROJECT	HILTON HOTEL						
093-06-4-B-001 CO		121 4TH AVE S	\$1,313,760.00	\$1,066,400.00	\$19,898.59	\$1,046,501.42	\$267,258.59	02/22/2019
093-06-4-B-002 CO		131 4TH AVE S	\$390,186.72	\$316,720.80	\$19,898.59	\$296,822.22	\$93,364.51	02/14/2019
	*Subsubtotal *		\$1,703,946.72	\$1,383,120.80	\$39,797.17	\$1,343,323.63	\$360,623.09	
	** PROJECT	KRESS LOFTS						
093-06-1-B-101 CO		237 5TH AVE N	\$3,377.67	\$2,741.71	\$553.79	\$2,187.92	\$1,189.75	12/11/2018
093-06-1-B-102 CO		235 5TH AVE N	\$10,718.97	\$8,700.76	\$1,180.83	\$7,519.92	\$3,199.05	02/11/2019
093-06-1-B-201 CO		239 5TH AVE N 201	\$3,345.16	\$2,715.32	\$445.71	\$2,269.61	\$1,075.55	12/28/2018
093-06-1-B-202 CO		239 5TH AVE N 202	\$3,166.16	\$2,570.02	\$422.62	\$2,147.40	\$1,018.76	12/11/2018
093-06-1-B-300 CO		239 5TH AVE N 300	\$2,332.74	\$1,893.53	\$407.16	\$1,486.36	\$846.38	11/05/2018
093-06-1-B-301 CO		239 5TH AVE N 301	\$1,749.77	\$1,420.31	\$256.51	\$1,163.81	\$585.97	12/11/2018
093-06-1-B-302 CO		239 5TH AVE N 302	\$3,160.42	\$2,565.36	\$499.12	\$2,066.24	\$1,094.18	11/14/2018
093-06-1-B-303 CO		239 5TH AVE N 303	\$2,724.42	\$2,211.45	\$443.75	\$1,767.70	\$956.73	02/15/2019
093-06-1-B-306 CO		239 5TH AVE N 306	\$3,540.58	\$2,873.95	\$691.26	\$2,182.69	\$1,357.89	02/21/2019
093-06-1-B-308 CO		239 5TH AVE N 308	\$1,684.08	\$1,366.99	\$249.46	\$1,117.53	\$566.55	12/28/2018
093-06-1-B-309 CO		239 5TH AVE N 309	\$1,652.88	\$1,341.67	\$245.36	\$1,096.31	\$556.57	12/28/2018
093-06-1-B-401 CO		239 5TH AVE N 401	\$1,649.59	\$1,339.00	\$243.59	\$1,095.41	\$554.19	12/11/2018
093-06-1-B-402 CO		239 5TH AVE N 402	\$3,160.42	\$2,565.36	\$499.12	\$2,066.24	\$1,094.18	12/11/2018
093-06-1-B-403 CO		239 5TH AVE N 403	\$2,724.42	\$2,211.45	\$443.75	\$1,767.70	\$956.73	11/14/2018
093-06-1-B-404 CO		239 5TH AVE N 404	\$2,267.05	\$1,840.21	\$392.88	\$1,447.33	\$819.72	12/28/2018
093-06-1-B-405 CO		239 5TH AVE N 405	\$3,387.03	\$2,749.31	\$545.10	\$2,204.21	\$1,182.82	02/01/2019
093-06-1-B-406 CO		239 5TH AVE N 406	\$3,540.58	\$2,873.95	\$691.26	\$2,182.69	\$1,357.89	12/03/2018
093-06-1-B-501 CO		239 5TH AVE N 501	\$1,749.77	\$1,420.31	\$281.36	\$1,138.96	\$610.81	11/08/2018
093-06-1-B-503 CO		239 5TH AVE N 503	\$2,724.42	\$2,211.45	\$498.34	\$1,713.11	\$1,011.31	12/28/2018
093-06-1-B-504 CO		239 5TH AVE N 504	\$2,359.84	\$1,915.52	\$457.84	\$1,457.68	\$902.16	12/28/2018
093-06-1-B-505 CO		239 5TH AVE N 505	\$2,866.46	\$2,326.75	\$518.10	\$1,808.65	\$1,057.81	12/28/2018
093-06-1-B-506 CO		239 5TH AVE N 506	\$3,060.24	\$2,484.05	\$544.52	\$1,939.53	\$1,120.71	11/05/2018
093-06-1-B-507 CO		239 5TH AVE N 507	\$3,216.24	\$2,610.68	\$572.30	\$2,038.38	\$1,177.86	11/16/2018
093-06-1-B-601 CO		239 5TH AVE N 601	\$3,696.59	\$3,000.58	\$940.92	\$2,059.67	\$1,636.93	12/11/2018
093-06-1-B-602 CO		239 5TH AVE N 602	\$1,889.35	\$1,533.62	\$327.92	\$1,205.70	\$683.66	12/28/2018
093-06-1-B-604 CO		239 5TH AVE N 604	\$3,881.34	\$3,150.55	\$762.28	\$2,388.26	\$1,493.08	12/19/2018
093-06-1-B-605 CO		239 5TH AVE N 605	\$3,166.16	\$2,570.02	\$639.21	\$1,930.81	\$1,235.35	12/31/2018
	*Subsubtotal *		\$82,792.35	\$67,203.87	\$13,754.08	\$53,449.79	\$29,342.56	
	** PROJECT	MARRIOTT						
093-06-1-099		170 4TH AVE N	\$709,517.11	\$575,926.38	\$30,636.31	\$545,290.07	\$164,227.04	02/14/2019
	*Subsubtotal *		\$709,517.11	\$575,926.38	\$30,636.31	\$545,290.07	\$164,227.04	
	** PROJECT	NASHVILLE CITY CENTER						
093-06-1-016		511 UNION ST	\$1,087,252.01	\$882,539.84	\$1,418,574.95	\$0.00	\$1,623,287.12	02/13/2019
093-06-1-132		220 6TH AVE N	\$386,738.10	\$313,921.50	\$55,866.53	\$258,054.97	\$128,683.13	02/13/2019
	*Subsubtotal *		\$1,473,990.11	\$1,196,461.34	\$1,474,441.48	\$258,054.97	\$1,751,970.25	
	** PROJECT	RENAISSANCE HOTEL						
093-06-3-0-000 01		COMMERCE ST	\$339,086.71	\$275,242.11	\$0.00	\$275,242.11	\$63,844.60	02/14/2019
093-06-3-119		611 COMMERCE ST	\$936,099.98	\$759,847.32	\$0.00	\$759,847.32	\$176,252.66	02/13/2019
	*Subsubtotal *		\$1,275,186.69	\$1,035,089.43	\$0.00	\$1,035,089.43	\$240,097.26	
	** PROJECT	RENAISSANCE OFFICE						
093-06-3-0-000 02		611 COMMERCE ST	\$210,201.60	\$170,624.00	\$0.00	\$170,624.00	\$39,577.60	02/22/2019
	*Subsubtotal *		\$210,201.60	\$170,624.00	\$0.00	\$170,624.00	\$39,577.60	
	** PROJECT	RYMAN AUDITORIUM						
093-06-1-093		138 5TH AVE N	\$40,331.66	\$32,737.87	\$1,963.04	\$30,774.83	\$9,556.83	01/11/2019
093-06-3-071		116 OPRY PL	\$315,171.02	\$255,829.36	\$11,596.68	\$244,232.68	\$70,938.34	03/04/2019
	*Subsubtotal *		\$355,502.68	\$288,567.23	\$13,559.73	\$275,007.50	\$80,495.18	
	** PROJECT	SOUTH CENTRAL BELL						
093-06-2-007		333 COMMERCE ST	\$2,332,651.25	\$1,893,450.33	\$34,490.08	\$1,858,960.25	\$473,691.00	02/25/2019
	*Subsubtotal *		\$2,332,651.25	\$1,893,450.33	\$34,490.08	\$1,858,960.25	\$473,691.00	
	** PROJECT	STAHLMAN BUILDING						
093-02-3-155		211 UNION ST 1-9	\$383,095.05	\$310,964.37	\$0.00	\$310,964.37	\$72,130.68	02/22/2019
	*Subsubtotal *		\$383,095.05	\$310,964.37	\$0.00	\$310,964.37	\$72,130.68	
	** PROJECT	SUNTRUST PLAZA						
093-06-1-134		401 COMMERCE ST	\$1,211,109.36	\$983,076.84	\$44,024.70	\$939,052.13	\$272,057.23	01/22/2019
	*Subsubtotal *		\$1,211,109.36	\$983,076.84	\$44,024.70	\$939,052.13	\$272,057.23	
	** PROJECT	THE CUMBERLAND						
093-06-1-C-002 CO		555 CHURCH ST	\$692,611.64	\$562,203.95	\$21,097.93	\$541,106.01	\$151,505.63	02/28/2019

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093-06-1-C-100 CO	555 CHURCH ST 100	\$3,699.55	\$3,002.98	\$67.36	\$2,935.62	\$763.93	02/28/2019	
093-06-1-C-101 CO	555 CHURCH ST 101	\$6,715.94	\$5,451.44	\$122.78	\$5,328.65	\$1,387.29	02/28/2019	
093-06-1-C-102 CO	555 CHURCH ST 102	\$9,363.17	\$7,600.23	\$169.05	\$7,431.18	\$1,931.99	02/28/2019	
093-06-1-C-103 CO	555 CHURCH ST 2100	\$4,170.38	\$3,385.15	\$388.99	\$2,996.17	\$1,174.21	11/19/2018	
093-06-1-C-104 CO	555 CHURCH ST 2101	\$4,170.30	\$3,385.15	\$388.99	\$2,996.17	\$1,174.13	12/12/2018	
093-06-1-C-105 CO	555 CHURCH ST 2102	\$2,767.93	\$2,246.77	\$135.26	\$2,111.51	\$656.42	12/11/2018	
093-06-1-C-106 CO	555 CHURCH ST 2103	\$2,189.87	\$1,777.56	\$129.60	\$1,647.96	\$541.91	02/19/2019	
093-06-1-C-107 CO	555 CHURCH ST 2104	\$3,180.94	\$2,582.02	\$199.87	\$2,382.15	\$798.79	11/05/2018	
093-06-1-C-108 CO	555 CHURCH ST 2105	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	12/28/2018	
093-06-1-C-109 CO	555 CHURCH ST 2106	\$3,180.94	\$2,582.02	\$199.87	\$2,382.15	\$798.79	11/28/2018	
093-06-1-C-110 CO	555 CHURCH ST 2107	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	12/28/2018	
093-06-1-C-111 CO	555 CHURCH ST 2108	\$2,437.02	\$1,978.17	\$135.26	\$1,842.91	\$594.11	12/03/2018	
093-06-1-C-112 CO	555 CHURCH ST 2109	\$2,144.71	\$1,740.90	\$128.48	\$1,612.42	\$532.29	12/28/2018	
093-06-1-C-113 CO	555 CHURCH ST 2110	\$9,130.63	\$7,411.48	\$614.11	\$6,797.37	\$2,333.26	02/28/2019	
093-06-1-C-114 CO	555 CHURCH ST 2200	\$2,767.93	\$2,246.77	\$135.26	\$2,111.51	\$656.42	11/05/2018	
093-06-1-C-115 CO	555 CHURCH ST 2201	\$2,189.87	\$1,777.56	\$112.56	\$1,665.00	\$524.87	12/05/2018	
093-06-1-C-116 CO	555 CHURCH ST 2202	\$3,180.94	\$2,582.02	\$199.87	\$2,382.15	\$798.79	12/12/2018	
093-06-1-C-117 CO	555 CHURCH ST 2203	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	02/05/2019	
093-06-1-C-118 CO	555 CHURCH ST 2204	\$3,180.94	\$2,582.02	\$199.87	\$2,382.15	\$798.79	11/13/2018	
093-06-1-C-119 CO	555 CHURCH ST 2205	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	11/14/2018	
093-06-1-C-120 CO	555 CHURCH ST 2206	\$2,767.93	\$2,246.77	\$135.26	\$2,111.51	\$656.42	12/28/2018	
093-06-1-C-121 CO	555 CHURCH ST 2207	\$2,144.71	\$1,740.90	\$128.48	\$1,612.42	\$532.29	12/19/2018	
093-06-1-C-122 CO	555 CHURCH ST 2300	\$5,439.79	\$4,415.56	\$413.36	\$4,002.20	\$1,437.59	11/05/2018	
093-06-1-C-123 CO	555 CHURCH ST 2301	\$6,934.94	\$5,547.95	\$511.56	\$5,036.39	\$1,898.55	12/12/2018	
093-06-1-C-124 CO	555 CHURCH ST 2302	\$3,195.72	\$2,594.02	\$200.81	\$2,393.21	\$802.51	10/29/2018	
093-06-1-C-125 CO	555 CHURCH ST 2303	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	01/28/2019	
093-06-1-C-126 CO	555 CHURCH ST 2304	\$4,074.30	\$3,307.17	\$248.94	\$3,058.24	\$1,016.07	12/27/2018	
093-06-1-C-127 CO	555 CHURCH ST 2305	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	11/27/2018	
093-06-1-C-128 CO	555 CHURCH ST 2306	\$3,318.06	\$2,693.33	\$200.81	\$2,492.52	\$825.54	10/29/2018	
093-06-1-C-129 CO	555 CHURCH ST 2307	\$6,961.29	\$5,650.59	\$389.86	\$5,260.73	\$1,700.56	10/29/2018	
093-06-1-C-130 CO	555 CHURCH ST 2308	\$5,668.87	\$4,601.52	\$413.36	\$4,188.15	\$1,480.72	10/29/2018	
093-06-1-C-132 CO	555 CHURCH ST 2401	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	12/11/2018	
093-06-1-C-133 CO	555 CHURCH ST 2402	\$4,074.30	\$3,307.17	\$218.28	\$3,088.89	\$985.41	12/20/2018	
093-06-1-C-134 CO	555 CHURCH ST 2403	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	11/30/2018	
093-06-1-C-135 CO	555 CHURCH ST 2404	\$3,195.72	\$2,594.02	\$200.81	\$2,393.21	\$802.51	12/20/2018	
*Subsubtotal *		\$831,833.13	\$675,131.05	\$29,063.71	\$646,067.34	\$185,765.79		
** PROJECT	VIRIDIAN							
093-06-1-J-001 CO	411 CHURCH ST	\$17,783.05	\$14,434.79	\$204.36	\$14,230.43	\$3,552.62	11/13/2018	
093-06-1-J-002 CO	417 CHURCH ST	\$4,850.41	\$3,937.15	\$42.98	\$3,894.17	\$956.24	02/21/2019	
093-06-1-J-003 CO	CHURCH ST	\$6,225.91	\$5,053.67	\$47.40	\$5,006.27	\$1,219.64	11/13/2018	
093-06-1-J-004 CO	415 CHURCH ST 1001	\$4,853.52	\$3,939.68	\$162.08	\$3,777.60	\$1,075.92	01/28/2019	
093-06-1-J-005 CO	415 CHURCH ST 1002	\$3,254.02	\$2,641.34	\$107.18	\$2,534.17	\$719.86	12/28/2018	
093-06-1-J-006 CO	415 CHURCH ST 1003	\$5,285.42	\$4,290.26	\$166.62	\$4,123.64	\$1,161.78	12/31/2018	
093-06-1-J-007 CO	415 CHURCH ST 1004	\$2,485.46	\$2,017.50	\$69.35	\$1,948.15	\$537.31	12/28/2018	
093-06-1-J-008 CO	415 CHURCH ST 1006	\$2,504.38	\$2,032.83	\$70.06	\$1,962.77	\$541.61	12/18/2018	
093-06-1-J-009 CO	415 CHURCH ST 1007	\$2,320.43	\$1,883.53	\$51.16	\$1,832.37	\$488.06	12/28/2018	
093-06-1-J-010 CO	415 CHURCH ST 1008	\$2,646.41	\$2,148.13	\$72.30	\$2,075.83	\$570.58	12/28/2018	
093-06-1-J-011 CO	415 CHURCH ST 1009	\$2,300.72	\$1,867.53	\$51.44	\$1,816.10	\$484.63	11/02/2018	
093-06-1-J-012 CO	415 CHURCH ST 1010	\$2,465.77	\$2,001.50	\$67.57	\$1,933.93	\$531.84	12/24/2018	
093-06-1-J-013 CO	415 CHURCH ST 1011	\$2,499.43	\$2,028.83	\$53.41	\$1,975.42	\$524.01	01/02/2019	
093-06-1-J-014 CO	415 CHURCH ST 1012	\$3,856.70	\$3,130.55	\$115.50	\$3,015.05	\$841.65	12/24/2018	
093-06-1-J-015 CO	415 CHURCH ST 1013	\$3,559.47	\$2,889.28	\$114.83	\$2,774.45	\$785.02	12/11/2018	
093-06-1-J-016 CO	415 CHURCH ST 1014	\$4,436.41	\$3,601.10	\$134.47	\$3,466.63	\$969.78	12/31/2018	
093-06-1-J-017 CO	415 CHURCH ST 1015	\$5,092.46	\$4,133.63	\$132.07	\$4,001.57	\$1,090.89	12/06/2018	
093-06-1-J-018 CO	415 CHURCH ST 1101	\$4,723.79	\$3,834.38	\$161.26	\$3,673.12	\$1,050.67	02/19/2019	
093-06-1-J-019 CO	415 CHURCH ST 1102	\$2,807.34	\$2,278.76	\$100.31	\$2,178.45	\$628.89	12/28/2018	
093-06-1-J-020 CO	415 CHURCH ST 1103	\$2,345.87	\$1,904.19	\$81.30	\$1,822.89	\$522.98	12/24/2018	
093-06-1-J-021 CO	415 CHURCH ST 1104	\$2,338.49	\$1,898.19	\$68.75	\$1,829.44	\$509.05	12/28/2018	
093-06-1-J-022 CO	415 CHURCH ST 1105	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/11/2018	
093-06-1-J-023 CO	415 CHURCH ST 1106	\$2,357.38	\$1,913.52	\$69.46	\$1,844.06	\$513.32	02/13/2019	
093-06-1-J-024 CO	415 CHURCH ST 1107	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	10/23/2018	
093-06-1-J-025 CO	415 CHURCH ST 1108	\$2,485.46	\$2,017.50	\$71.60	\$1,945.90	\$539.56	12/10/2018	
093-06-1-J-026 CO	415 CHURCH ST 1109	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/26/2018	
093-06-1-J-027 CO	415 CHURCH ST 1110	\$2,327.00	\$1,888.86	\$67.06	\$1,821.80	\$505.20	12/28/2018	
093-06-1-J-028 CO	415 CHURCH ST 1111	\$2,312.22	\$1,876.86	\$52.38	\$1,824.48	\$487.74	12/28/2018	
093-06-1-J-029 CO	415 CHURCH ST 1112	\$3,600.52	\$2,922.60	\$113.57	\$2,809.04	\$791.48	02/28/2019	

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093-06-1-J-030 CO	415 CHURCH ST 1113	\$3,354.19	\$2,722.65	\$115.66	\$2,607.00	\$747.19	12/06/2018	
093-06-1-J-031 CO	415 CHURCH ST 1114	\$3,884.63	\$3,153.21	\$129.42	\$3,023.79	\$860.84	12/10/2018	
093-06-1-J-032 CO	415 CHURCH ST 1115	\$4,351.84	\$3,532.45	\$123.74	\$3,408.71	\$943.13	12/28/2018	
093-06-1-J-033 CO	415 CHURCH ST 1201	\$15.99	\$3,850.37	\$162.04	\$0.00	\$15.99	12/31/2018	
093-06-1-J-034 CO	415 CHURCH ST 1202	\$2,827.05	\$2,294.76	\$101.10	\$2,193.66	\$633.39	01/30/2019	
093-06-1-J-035 CO	415 CHURCH ST 1203	\$2,365.58	\$1,920.19	\$82.09	\$1,838.10	\$527.48	12/28/2018	
093-06-1-J-037 CO	415 CHURCH ST 1205	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/11/2018	
093-06-1-J-038 CO	415 CHURCH ST 1206	\$2,377.08	\$1,929.52	\$70.25	\$1,859.27	\$517.82	12/11/2018	
093-06-1-J-039 CO	415 CHURCH ST 1207	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-040 CO	415 CHURCH ST 1208	\$2,505.18	\$2,033.49	\$72.38	\$1,961.11	\$544.07	02/28/2019	
093-06-1-J-041 CO	415 CHURCH ST 1209	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/11/2018	
093-06-1-J-042 CO	415 CHURCH ST 1210	\$2,346.72	\$1,904.86	\$67.85	\$1,837.01	\$509.71	12/28/2018	
093-06-1-J-043 CO	415 CHURCH ST 1211	\$2,312.22	\$1,876.86	\$52.38	\$1,824.48	\$487.74	12/28/2018	
093-06-1-J-044 CO	415 CHURCH ST 1212	\$3,620.23	\$2,938.60	\$114.35	\$2,824.25	\$795.99	12/28/2018	
093-06-1-J-045 CO	415 CHURCH ST 1213	\$3,308.21	\$2,685.33	\$113.29	\$2,572.04	\$736.17	10/16/2018	
093-06-1-J-046 CO	415 CHURCH ST 1214	\$3,904.33	\$3,169.21	\$130.21	\$3,039.00	\$865.33	11/28/2018	
093-06-1-J-047 CO	415 CHURCH ST 1215	\$4,437.23	\$3,601.77	\$127.69	\$3,474.08	\$963.15	12/28/2018	
093-06-1-J-048 CO	415 CHURCH ST 1301	\$4,763.19	\$3,866.37	\$162.83	\$3,703.53	\$1,059.66	01/22/2019	
093-06-1-J-049 CO	415 CHURCH ST 1302	\$2,912.44	\$2,364.08	\$105.05	\$2,259.03	\$653.41	01/28/2019	
093-06-1-J-050 CO	415 CHURCH ST 1303	\$2,385.30	\$1,936.18	\$82.88	\$1,853.31	\$531.99	01/22/2019	
093-06-1-J-051 CO	415 CHURCH ST 1304	\$2,377.91	\$1,930.18	\$70.33	\$1,859.85	\$518.06	12/28/2018	
093-06-1-J-052 CO	415 CHURCH ST 1305	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/28/2018	
093-06-1-J-053 CO	415 CHURCH ST 1306	\$2,396.80	\$1,945.51	\$71.04	\$1,874.47	\$522.33	12/28/2018	
093-06-1-J-054 CO	415 CHURCH ST 1307	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-055 CO	415 CHURCH ST 1308	\$2,524.89	\$2,049.49	\$73.17	\$1,976.32	\$548.57	12/28/2018	
093-06-1-J-057 CO	415 CHURCH ST 1310	\$2,366.41	\$1,920.85	\$68.64	\$1,852.22	\$514.19	10/29/2018	
093-06-1-J-058 CO	415 CHURCH ST 1311	\$2,312.22	\$1,876.86	\$52.38	\$1,824.48	\$487.74	12/19/2018	
093-06-1-J-059 CO	415 CHURCH ST 1312	\$3,639.94	\$2,954.60	\$115.14	\$2,839.45	\$800.49	12/28/2018	
093-06-1-J-060 CO	415 CHURCH ST 1313	\$3,327.92	\$2,701.33	\$114.08	\$2,587.25	\$740.67	11/07/2018	
093-06-1-J-061 CO	415 CHURCH ST 1314	\$3,924.04	\$3,185.20	\$131.00	\$3,054.20	\$869.84	01/09/2019	
093-06-1-J-062 CO	415 CHURCH ST 1315	\$4,456.94	\$3,617.76	\$128.48	\$3,489.29	\$967.65	11/29/2018	
093-06-1-J-064 CO	415 CHURCH ST 1402	\$2,866.46	\$2,326.75	\$102.68	\$2,224.07	\$642.39	12/18/2018	
093-06-1-J-065 CO	415 CHURCH ST 1403	\$2,405.00	\$1,952.18	\$83.67	\$1,868.51	\$536.49	12/28/2018	
093-06-1-J-066 CO	415 CHURCH ST 1404	\$2,397.61	\$1,946.18	\$71.12	\$1,875.06	\$522.55	10/31/2018	
093-06-1-J-068 CO	415 CHURCH ST 1406	\$2,416.51	\$1,961.51	\$71.83	\$1,889.68	\$526.83	01/03/2019	
093-06-1-J-069 CO	415 CHURCH ST 1407	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/11/2018	
093-06-1-J-070 CO	415 CHURCH ST 1408	\$2,544.59	\$2,065.48	\$73.96	\$1,991.52	\$553.07	12/28/2018	
093-06-1-J-071 CO	415 CHURCH ST 1409	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-072 CO	415 CHURCH ST 1410	\$2,386.12	\$1,936.85	\$69.43	\$1,867.42	\$518.70	02/19/2019	
093-06-1-J-073 CO	415 CHURCH ST 1411	\$2,377.91	\$1,930.18	\$55.54	\$1,874.64	\$503.27	03/06/2019	
093-06-1-J-074 CO	415 CHURCH ST 1412	\$3,593.95	\$2,917.27	\$112.78	\$2,804.50	\$789.46	12/18/2018	
093-06-1-J-075 CO	415 CHURCH ST 1413	\$3,413.31	\$2,770.64	\$118.02	\$2,652.62	\$760.69	12/28/2018	
093-06-1-J-076 CO	415 CHURCH ST 1414	\$3,943.75	\$3,201.20	\$131.79	\$3,069.41	\$874.34	12/28/2018	
093-06-1-J-077 CO	415 CHURCH ST 1	\$4,476.63	\$3,633.76	\$129.26	\$3,504.49	\$972.14	02/21/2019	
093-06-1-J-078 CO	415 CHURCH ST 1501	\$4,802.62	\$3,898.36	\$164.41	\$3,733.95	\$1,068.67	12/28/2018	
093-06-1-J-079 CO	415 CHURCH ST 1502	\$2,951.86	\$2,396.07	\$106.62	\$2,289.45	\$662.42	12/28/2018	
093-06-1-J-080 CO	415 CHURCH ST 1503	\$2,490.40	\$2,021.50	\$87.61	\$1,933.89	\$556.52	10/24/2018	
093-06-1-J-081 CO	415 CHURCH ST 1504	\$2,417.32	\$1,962.18	\$71.91	\$1,890.27	\$527.05	12/11/2018	
093-06-1-J-082 CO	415 CHURCH ST 1505	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/11/2018	
093-06-1-J-083 CO	415 CHURCH ST 1506	\$2,436.20	\$1,977.51	\$72.62	\$1,904.89	\$531.31	11/26/2018	
093-06-1-J-084 CO	415 CHURCH ST 1507	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-085 CO	415 CHURCH ST 1508	\$2,564.30	\$2,081.48	\$74.75	\$2,006.73	\$557.57	02/19/2019	
093-06-1-J-086 CO	415 CHURCH ST 1509	\$2,180.02	\$1,769.56	\$53.49	\$1,716.07	\$463.95	12/11/2018	
093-06-1-J-087 CO	415 CHURCH ST 1510	\$2,405.85	\$1,952.85	\$70.21	\$1,882.63	\$523.22	12/11/2018	
093-06-1-J-088 CO	415 CHURCH ST 1511	\$1,878.68	\$1,524.95	\$73.72	\$1,451.23	\$427.45	12/28/2018	
093-06-1-J-089 CO	415 CHURCH ST 1512	\$3,679.34	\$2,986.59	\$116.72	\$2,869.87	\$809.47	01/02/2019	
093-06-1-J-090 CO	415 CHURCH ST 1513	\$3,367.33	\$2,733.32	\$115.66	\$2,617.66	\$749.67	12/06/2018	
093-06-1-J-091 CO	415 CHURCH ST 1514	\$3,963.44	\$3,217.20	\$132.58	\$3,084.62	\$878.82	10/23/2018	
093-06-1-J-092 CO	415 CHURCH ST 1515	\$4,496.34	\$3,649.75	\$130.05	\$3,519.70	\$976.64	02/19/2019	
093-06-1-J-093 CO	415 CHURCH ST 1601	\$4,822.32	\$3,914.36	\$165.20	\$3,749.16	\$1,073.17	12/11/2018	
093-06-1-J-094 CO	415 CHURCH ST 1602	\$2,905.88	\$2,358.74	\$104.26	\$2,254.49	\$651.39	12/28/2018	
093-06-1-J-095 CO	415 CHURCH ST 1603	\$2,444.41	\$1,984.17	\$85.24	\$1,898.93	\$545.48	10/13/2018	
093-06-1-J-096 CO	415 CHURCH ST 1604	\$2,437.02	\$1,978.17	\$72.70	\$1,905.47	\$531.55	12/28/2018	
093-06-1-J-097 CO	415 CHURCH ST 1605	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/18/2018	
093-06-1-J-099 CO	415 CHURCH ST 1607	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	10/16/2018	
093-06-1-J-100 CO	415 CHURCH ST 1608	\$2,584.00	\$2,097.48	\$75.54	\$2,021.94	\$562.06	12/28/2018	

3/22/2019	Page: 2							
093-06-1-J-101 CO	415 CHURCH ST 1609	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	02/28/2019	
093-06-1-J-102 CO	415 CHURCH ST 1610	\$2,334.39	\$1,894.86	\$71.00	\$1,823.86	\$510.53	12/09/2018	
093-06-1-J-103 CO	415 CHURCH ST 1611	\$1,898.38	\$1,540.95	\$74.51	\$1,466.43	\$431.95	02/20/2019	
093-06-1-J-104 CO	415 CHURCH ST 1612	\$3,633.37	\$2,949.26	\$114.35	\$2,834.91	\$798.46	01/02/2019	
093-06-1-J-105 CO	415 CHURCH ST 1613	\$3,452.72	\$2,802.63	\$119.60	\$2,683.03	\$769.69	10/29/2018	
093-06-1-J-106 CO	415 CHURCH ST 1614	\$3,917.47	\$3,179.87	\$130.21	\$3,049.66	\$867.81	12/28/2018	
093-06-1-J-107 CO	415 CHURCH ST 1615	\$4,516.06	\$3,665.75	\$130.84	\$3,534.91	\$981.15	12/10/2018	
093-06-1-J-108 CO	415 CHURCH ST 1701	\$4,842.02	\$3,930.35	\$165.99	\$3,764.36	\$1,077.66	11/16/2018	
093-06-1-J-109 CO	415 CHURCH ST 1702	\$2,925.58	\$2,374.74	\$105.05	\$2,269.70	\$655.89	02/18/2019	
093-06-1-J-110 CO	415 CHURCH ST 1703	\$2,464.11	\$2,000.17	\$86.03	\$1,914.14	\$549.98	01/28/2019	
093-06-1-J-111 CO	415 CHURCH ST 1704	\$2,456.73	\$1,994.17	\$73.49	\$1,920.68	\$536.05	12/28/2018	
093-06-1-J-112 CO	415 CHURCH ST 1705	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/28/2018	
093-06-1-J-113 CO	415 CHURCH ST 1706	\$2,475.62	\$2,009.50	\$74.20	\$1,935.30	\$540.32	12/28/2018	
093-06-1-J-114 CO	415 CHURCH ST 1707	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	11/26/2018	
093-06-1-J-115 CO	415 CHURCH ST 1708	\$2,603.71	\$2,113.47	\$76.33	\$2,037.14	\$566.57	01/22/2019	
093-06-1-J-116 CO	415 CHURCH ST 1709	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	11/26/2018	
093-06-1-J-117 CO	415 CHURCH ST 1710	\$2,445.25	\$1,984.84	\$71.79	\$1,913.05	\$532.21	12/28/2018	
093-06-1-J-118 CO	415 CHURCH ST 1711	\$1,918.09	\$1,556.94	\$75.30	\$1,481.64	\$436.45	02/25/2019	
093-06-1-J-119 CO	415 CHURCH ST 1712	\$3,718.76	\$3,018.58	\$118.30	\$2,900.28	\$818.48	01/22/2019	
093-06-1-J-120 CO	415 CHURCH ST 1713	\$3,472.43	\$2,818.63	\$120.39	\$2,698.24	\$774.19	11/01/2018	
093-06-1-J-121 CO	415 CHURCH ST 1714	\$4,002.87	\$3,249.19	\$134.16	\$3,115.03	\$887.84	11/21/2018	
093-06-1-J-122 CO	415 CHURCH ST 1715	\$4,535.76	\$3,681.75	\$131.63	\$3,550.12	\$985.65	02/04/2019	
093-06-1-J-123 CO	415 CHURCH ST 1801	\$4,861.72	\$3,946.35	\$166.78	\$3,779.57	\$1,082.15	01/24/2019	
093-06-1-J-124 CO	415 CHURCH ST 1802	\$2,945.28	\$2,390.74	\$105.83	\$2,284.90	\$660.38	12/28/2018	
093-06-1-J-125 CO	415 CHURCH ST 1803	\$2,483.83	\$2,016.16	\$86.82	\$1,929.34	\$554.49	02/21/2019	
093-06-1-J-126 CO	415 CHURCH ST 1804	\$2,476.44	\$2,010.16	\$74.28	\$1,935.89	\$540.55	12/28/2018	
093-06-1-J-127 CO	415 CHURCH ST 1805	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/28/2018	
093-06-1-J-128 CO	415 CHURCH ST 1806	\$2,495.33	\$2,025.49	\$74.99	\$1,950.51	\$544.82	01/04/2019	
093-06-1-J-129 CO	415 CHURCH ST 1807	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	02/28/2019	
093-06-1-J-130 CO	415 CHURCH ST 1808	\$2,623.42	\$2,129.47	\$77.12	\$2,052.35	\$571.07	11/06/2018	
093-06-1-J-131 CO	415 CHURCH ST 1809	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	03/01/2019	
093-06-1-J-132 CO	415 CHURCH ST 1810	\$2,464.94	\$2,000.83	\$72.58	\$1,928.25	\$536.69	03/05/2019	
093-06-1-J-133 CO	415 CHURCH ST 1811	\$1,937.80	\$1,572.94	\$76.09	\$1,496.85	\$440.95	12/28/2018	
093-06-1-J-134 CO	415 CHURCH ST 1812	\$3,738.47	\$3,034.58	\$119.09	\$2,915.49	\$822.98	01/07/2019	
093-06-1-J-135 CO	415 CHURCH ST 1813	\$3,492.14	\$2,834.63	\$121.18	\$2,713.45	\$778.69	12/28/2018	
093-06-1-J-136 CO	415 CHURCH ST 1814	\$4,022.57	\$3,265.18	\$134.95	\$3,130.24	\$892.33	11/20/2018	
093-06-1-J-137 CO	415 CHURCH ST 1815	\$4,364.15	\$3,542.45	\$132.42	\$3,410.03	\$954.12	12/11/2018	
093-06-1-J-138 CO	415 CHURCH ST 1901	\$4,815.75	\$3,909.02	\$164.41	\$3,744.61	\$1,071.14	12/28/2018	
093-06-1-J-139 CO	415 CHURCH ST 1902	\$2,965.00	\$2,406.73	\$106.62	\$2,300.11	\$664.89	12/24/2018	
093-06-1-J-140 CO	415 CHURCH ST 1903	\$2,503.54	\$2,032.16	\$87.61	\$1,944.55	\$558.99	02/21/2019	
093-06-1-J-141 CO	415 CHURCH ST 1904	\$2,496.14	\$2,026.16	\$75.07	\$1,951.09	\$545.05	01/08/2019	
093-06-1-J-142 CO	415 CHURCH ST 1905	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	02/27/2019	
093-06-1-J-143 CO	415 CHURCH ST 1906	\$2,580.73	\$2,094.81	\$78.93	\$2,015.88	\$564.85	12/28/2018	
093-06-1-J-144 CO	415 CHURCH ST 1907	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-146 CO	415 CHURCH ST 1909	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-148 CO	415 CHURCH ST 1911	\$1,957.50	\$1,588.94	\$76.88	\$1,512.06	\$445.44	12/18/2018	
093-06-1-J-149 CO	415 CHURCH ST 1912	\$3,758.17	\$3,050.57	\$119.88	\$2,930.70	\$827.48	12/11/2018	
093-06-1-J-150 CO	415 CHURCH ST 1913	\$3,511.84	\$2,850.62	\$121.97	\$2,728.65	\$783.19	12/28/2018	
093-06-1-J-151 CO	415 CHURCH ST 1914	\$4,042.28	\$3,281.18	\$135.73	\$3,145.45	\$896.83	12/28/2018	
093-06-1-J-152 CO	415 CHURCH ST 1915	\$4,575.18	\$3,713.74	\$133.21	\$3,580.53	\$994.65	12/03/2018	
093-06-1-J-153 CO	415 CHURCH ST 2001	\$4,901.15	\$3,978.34	\$168.36	\$3,809.98	\$1,091.17	11/01/2018	
093-06-1-J-154 CO	415 CHURCH ST 2002	\$2,984.70	\$2,422.73	\$107.41	\$2,315.32	\$669.38	01/03/2019	
093-06-1-J-155 CO	415 CHURCH ST 2003	\$2,588.93	\$2,101.48	\$91.55	\$2,009.92	\$579.01	12/31/2018	
093-06-1-J-156 CO	415 CHURCH ST 2004	\$2,515.85	\$2,042.16	\$75.86	\$1,966.30	\$549.55	12/28/2018	
093-06-1-J-157 CO	415 CHURCH ST 2005	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/28/2018	
093-06-1-J-158 CO	415 CHURCH ST 2006	\$2,534.73	\$2,057.49	\$76.57	\$1,980.92	\$553.81	02/14/2019	
093-06-1-J-159 CO	415 CHURCH ST 2007	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-160 CO	415 CHURCH ST 2008	\$2,662.83	\$2,161.46	\$78.70	\$2,082.77	\$580.07	12/28/2018	
093-06-1-J-161 CO	415 CHURCH ST 2009	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/19/2018	
093-06-1-J-162 CO	415 CHURCH ST 2010	\$2,504.38	\$2,032.83	\$74.16	\$1,958.67	\$545.71	12/11/2018	
093-06-1-J-163 CO	415 CHURCH ST 2011	\$1,977.21	\$1,604.93	\$77.67	\$1,527.26	\$449.95	02/25/2019	
093-06-1-J-164 CO	415 CHURCH ST 2012	\$3,712.18	\$3,013.25	\$117.51	\$2,895.74	\$816.44	02/20/2019	
093-06-1-J-165 CO	415 CHURCH ST 2013	\$3,531.55	\$2,866.62	\$122.76	\$2,743.86	\$787.69	11/05/2018	
093-06-1-J-166 CO	415 CHURCH ST 2014	\$4,061.98	\$3,297.18	\$136.52	\$3,160.65	\$901.33	02/28/2019	
093-06-1-J-167 CO	415 CHURCH ST 2015	\$4,594.87	\$3,729.73	\$134.00	\$3,595.74	\$999.13	02/26/2019	
093-06-1-J-168 CO	415 CHURCH ST 2101	\$4,920.85	\$3,994.34	\$169.14	\$3,825.19	\$1,095.66	12/18/2018	

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093-06-1-J-169 CO	415 CHURCH ST 2102	\$3,004.41	\$2,438.72	\$108.20	\$2,330.52	\$673.89	12/28/2018	
093-06-1-J-170 CO	415 CHURCH ST 2103	\$2,608.63	\$2,117.47	\$92.34	\$2,025.13	\$583.50	12/14/2018	
093-06-1-J-171 CO	415 CHURCH ST 2104	\$2,535.56	\$2,058.15	\$76.64	\$1,981.51	\$554.05	12/13/2018	
093-06-1-J-172 CO	415 CHURCH ST 2105	\$2,350.82	\$1,908.19	\$52.70	\$1,855.49	\$495.33	12/28/2018	
093-06-1-J-173 CO	415 CHURCH ST 2106	\$2,620.13	\$2,126.80	\$80.51	\$2,046.29	\$573.84	11/13/2018	
093-06-1-J-174 CO	415 CHURCH ST 2107	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-175 CO	415 CHURCH ST 2108	\$2,682.53	\$2,177.46	\$79.48	\$2,097.97	\$584.56	12/24/2018	
093-06-1-J-176 CO	415 CHURCH ST 2109	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-177 CO	415 CHURCH ST 2110	\$1,954.22	\$1,586.27	\$78.10	\$1,508.17	\$446.05	12/28/2018	
093-06-1-J-178 CO	415 CHURCH ST 2111	\$1,996.92	\$1,620.93	\$78.46	\$1,542.47	\$454.45	12/28/2018	
093-06-1-J-179 CO	415 CHURCH ST 2112	\$3,797.59	\$3,082.56	\$121.45	\$2,961.11	\$836.48	01/02/2019	
093-06-1-J-180 CO	415 CHURCH ST 2113	\$3,485.57	\$2,829.29	\$120.39	\$2,708.90	\$776.67	12/28/2018	
093-06-1-J-181 CO	415 CHURCH ST 2114	\$4,081.69	\$3,313.17	\$137.31	\$3,175.86	\$905.83	01/07/2019	
093-06-1-J-182 CO	415 CHURCH ST 2115	\$4,614.59	\$3,745.73	\$134.79	\$3,610.94	\$1,003.65	01/14/2019	
093-06-1-J-183 CO	415 CHURCH ST 2201	\$4,940.55	\$4,010.33	\$169.93	\$3,840.40	\$1,100.15	12/24/2018	
093-06-1-J-184 CO	415 CHURCH ST 2202	\$3,024.12	\$2,454.72	\$108.99	\$2,345.73	\$678.39	11/05/2018	
093-06-1-J-185 CO	415 CHURCH ST 2203	\$2,562.64	\$2,080.15	\$89.98	\$1,990.17	\$572.47	01/02/2019	
093-06-1-J-186 CO	415 CHURCH ST 2204	\$2,555.26	\$2,074.15	\$77.43	\$1,996.72	\$558.55	12/28/2018	
093-06-1-J-187 CO	415 CHURCH ST 2005	\$2,350.82	\$1,908.19	\$52.70	\$1,855.49	\$495.33	12/29/2018	
093-06-1-J-188 CO	415 CHURCH ST 2206	\$2,574.15	\$2,089.48	\$78.14	\$2,011.34	\$562.81	01/22/2019	
093-06-1-J-189 CO	415 CHURCH ST 2207	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	11/29/2018	
093-06-1-J-190 CO	415 CHURCH ST 2208	\$2,603.71	\$2,113.47	\$80.27	\$2,033.20	\$570.51	12/28/2018	
093-06-1-J-191 CO	415 CHURCH ST 2209	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	01/03/2019	
093-06-1-J-192 CO	415 CHURCH ST 2210	\$2,543.78	\$2,064.82	\$75.74	\$1,989.08	\$554.70	03/01/2019	
093-06-1-J-193 CO	415 CHURCH ST 2211	\$2,016.62	\$1,636.92	\$79.25	\$1,557.68	\$458.94	01/04/2019	
093-06-1-J-194 CO	415 CHURCH ST 2212	\$3,817.30	\$3,098.56	\$122.24	\$2,976.32	\$840.98	11/23/2018	
093-06-1-J-195 CO	415 CHURCH ST 2213	\$3,570.96	\$2,898.61	\$124.33	\$2,774.28	\$796.69	12/05/2018	
093-06-1-J-196 CO	415 CHURCH ST 2214	\$4,101.40	\$3,329.17	\$138.10	\$3,191.07	\$910.33	01/02/2019	
093-06-1-J-197 CO	415 CHURCH ST 2215	\$4,634.29	\$3,761.73	\$135.58	\$3,626.15	\$1,008.14	12/28/2018	
093-06-1-J-198 CO	415 CHURCH ST 2301	\$4,960.26	\$4,026.33	\$170.72	\$3,855.61	\$1,104.66	12/28/2018	
093-06-1-J-199 CO	415 CHURCH ST 2302	\$3,043.81	\$2,470.72	\$109.78	\$2,360.94	\$682.87	02/06/2019	
093-06-1-J-200 CO	415 CHURCH ST 2303	\$2,582.36	\$2,096.14	\$90.77	\$2,005.38	\$576.98	01/04/2019	
093-06-1-J-201 CO	415 CHURCH ST 2304	\$2,574.97	\$2,090.14	\$78.22	\$2,011.92	\$563.05	11/26/2018	
093-06-1-J-202 CO	415 CHURCH ST 2305	\$2,285.13	\$1,854.87	\$48.87	\$1,806.00	\$479.13	12/11/2018	
093-06-1-J-203 CO	415 CHURCH ST 2306	\$2,593.86	\$2,105.47	\$78.93	\$2,026.54	\$567.32	12/11/2018	
093-06-1-J-204 CO	415 CHURCH ST 2307	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/11/2018	
093-06-1-J-205 CO	415 CHURCH ST 2308	\$2,721.95	\$2,209.45	\$81.06	\$2,128.39	\$593.56	10/31/2018	
093-06-1-J-206 CO	415 CHURCH ST 2309	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-207 CO	415 CHURCH ST 2310	\$2,538.02	\$2,060.15	\$79.68	\$1,980.47	\$557.55	12/28/2018	
093-06-1-J-208 CO	415 CHURCH ST 2311	\$2,036.33	\$1,652.92	\$80.04	\$1,572.88	\$463.45	12/19/2018	
093-06-1-J-209 CO	415 CHURCH ST 2312	\$3,837.00	\$3,114.56	\$123.03	\$2,991.52	\$845.48	12/06/2018	
093-06-1-J-210 CO	415 CHURCH ST 2313	\$3,590.68	\$2,914.61	\$125.12	\$2,789.48	\$801.20	11/05/2018	
093-06-1-J-211 CO	415 CHURCH ST 2314	\$4,121.10	\$3,345.16	\$138.89	\$3,206.28	\$914.83	11/12/2018	
093-06-1-J-212 CO	415 CHURCH ST 2315	\$4,588.31	\$3,724.40	\$133.21	\$3,591.19	\$997.12	02/21/2019	
093-06-1-J-213 CO	415 CHURCH ST 2401	\$4,979.97	\$4,042.32	\$171.51	\$3,870.81	\$1,109.16	12/11/2018	
093-06-1-J-215 CO	415 CHURCH ST 2403	\$2,602.07	\$2,112.14	\$91.55	\$2,020.59	\$581.49	12/28/2018	
093-06-1-J-216 CO	415 CHURCH ST 2404	\$2,594.68	\$2,106.14	\$79.01	\$2,027.13	\$567.55	03/07/2019	
093-06-1-J-217 CO	415 CHURCH ST 2405	\$2,350.82	\$1,908.19	\$52.70	\$1,855.49	\$495.33	12/28/2018	
093-06-1-J-218 CO	415 CHURCH ST 2406	\$2,613.57	\$2,121.47	\$79.72	\$2,041.75	\$571.82	12/05/2018	
093-06-1-J-219 CO	415 CHURCH ST 2407	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-220 CO	415 CHURCH ST 2408	\$2,741.66	\$2,225.44	\$81.85	\$2,143.59	\$598.07	12/28/2018	
093-06-1-J-221 CO	415 CHURCH ST 2409	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/11/2018	
093-06-1-J-222 CO	415 CHURCH ST 2410	\$2,583.18	\$2,096.81	\$77.31	\$2,019.50	\$563.69	12/18/2018	
093-06-1-J-223 CO	415 CHURCH ST 2411	\$2,056.03	\$1,668.92	\$80.83	\$1,588.09	\$467.94	12/28/2018	
093-06-1-J-224 CO	415 CHURCH ST 2412	\$3,856.70	\$3,130.55	\$123.82	\$3,006.73	\$849.97	02/26/2019	
093-06-1-J-225 CO	415 CHURCH ST 2413	\$3,610.37	\$2,930.60	\$125.91	\$2,804.69	\$805.68	12/28/2018	
093-06-1-J-226 CO	415 CHURCH ST 2414	\$4,140.81	\$3,361.16	\$139.68	\$3,221.48	\$919.33	02/28/2019	
093-06-1-J-227 CO	415 CHURCH ST 2	\$4,673.70	\$3,793.72	\$137.15	\$3,656.56	\$1,017.14	12/28/2018	
093-06-1-J-228 CO	415 CHURCH ST 2501	\$4,999.68	\$4,058.32	\$172.30	\$3,886.02	\$1,113.66	10/30/2018	
093-06-1-J-229 CO	415 CHURCH ST 2502	\$3,083.23	\$2,502.71	\$111.36	\$2,391.35	\$691.88	12/28/2018	
093-06-1-J-230 CO	415 CHURCH ST 2503	\$2,621.77	\$2,128.14	\$92.34	\$2,035.79	\$585.98	12/28/2018	
093-06-1-J-231 CO	415 CHURCH ST 2504	\$4,183.01	\$3,395.42	\$79.80	\$3,315.62	\$867.39	10/25/2018	
093-06-1-J-232 CO	415 CHURCH ST 2505	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/28/2018	
093-06-1-J-233 CO	415 CHURCH ST 2506	\$2,633.27	\$2,137.47	\$80.51	\$2,056.96	\$576.31	12/19/2018	
093-06-1-J-234 CO	415 CHURCH ST 2507	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	11/19/2018	
093-06-1-J-235 CO	415 CHURCH ST 2508	\$2,761.36	\$2,241.44	\$82.64	\$2,158.80	\$602.56	10/25/2018	

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093-06-1-J-236 CO	415 CHURCH ST 2509	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-237 CO	415 CHURCH ST 2510	\$2,602.91	\$2,112.81	\$78.10	\$2,034.70	\$568.21	12/28/2018	
093-06-1-J-238 CO	415 CHURCH ST 2511	\$2,075.74	\$1,684.91	\$81.61	\$1,603.30	\$472.44	12/19/2018	
093-06-1-J-239 CO	415 CHURCH ST 2512	\$3,785.29	\$3,072.57	\$124.61	\$2,947.96	\$837.34	11/26/2018	
093-06-1-J-240 CO	415 CHURCH ST 2513	\$3,630.08	\$2,946.60	\$126.70	\$2,819.90	\$810.18	12/28/2018	
093-06-1-J-241 CO	415 CHURCH ST 2514	\$4,160.51	\$3,377.16	\$140.47	\$3,236.69	\$923.82	12/11/2018	
093-06-1-J-242 CO	415 CHURCH ST 2515	\$4,759.09	\$3,863.03	\$141.10	\$3,721.94	\$1,037.15	12/28/2018	
093-06-1-J-243 CO	415 CHURCH ST 2601	\$5,019.39	\$4,074.32	\$173.09	\$3,901.23	\$1,118.16	10/30/2018	
093-06-1-J-244 CO	415 CHURCH ST 2602	\$2,804.06	\$2,276.10	\$112.15	\$2,163.95	\$640.11	11/06/2018	
093-06-1-J-245 CO	415 CHURCH ST 2603	\$2,707.16	\$2,197.45	\$96.29	\$2,101.16	\$606.00	01/14/2019	
093-06-1-J-246 CO	415 CHURCH ST 2604	\$2,634.09	\$2,138.13	\$80.59	\$2,057.54	\$576.55	12/28/2018	
093-06-1-J-247 CO	415 CHURCH ST 2605	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	11/16/2018	
093-06-1-J-248 CO	415 CHURCH ST 2606	\$2,652.97	\$2,153.46	\$81.30	\$2,072.16	\$580.81	02/26/2019	
093-06-1-J-249 CO	415 CHURCH ST 2607	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-250 CO	415 CHURCH ST 2608	\$2,781.06	\$2,257.44	\$83.43	\$2,174.01	\$607.05	12/11/2018	
093-06-1-J-251 CO	415 CHURCH ST 2609	\$2,180.02	\$1,769.56	\$53.49	\$1,716.07	\$463.95	02/01/2019	
093-06-1-J-252 CO	415 CHURCH ST 2610	\$2,622.60	\$2,128.80	\$78.89	\$2,049.91	\$572.69	01/31/2019	
093-06-1-J-253 CO	415 CHURCH ST 2611	\$2,095.45	\$1,700.91	\$82.40	\$1,618.51	\$476.95	12/28/2018	
093-06-1-J-254 CO	415 CHURCH ST 2612	\$3,896.12	\$3,162.54	\$125.40	\$3,037.14	\$858.98	02/15/2019	
093-06-1-J-255 CO	415 CHURCH ST 2613	\$5,734.56	\$4,654.84	\$124.33	\$4,530.50	\$1,204.06	10/26/2018	
093-06-1-J-256 CO	415 CHURCH ST 2614	\$4,180.22	\$3,393.15	\$141.26	\$3,251.90	\$928.32	02/15/2019	
093-06-1-J-257 CO	415 CHURCH ST 2615	\$4,713.12	\$3,825.71	\$138.73	\$3,686.98	\$1,026.14	01/11/2019	
093-06-1-J-258 CO	415 CHURCH ST 2701	\$5,104.77	\$4,143.63	\$177.03	\$3,966.60	\$1,138.17	01/04/2019	
093-06-1-J-259 CO	415 CHURCH ST 2702	\$3,122.65	\$2,534.70	\$112.93	\$2,421.77	\$700.88	02/13/2019	
093-06-1-J-260 CO	415 CHURCH ST 2703	\$2,661.18	\$2,160.13	\$93.92	\$2,066.21	\$594.97	12/28/2018	
093-06-1-J-261 CO	415 CHURCH ST 2704	\$2,653.80	\$2,154.13	\$81.38	\$2,072.75	\$581.05	12/27/2018	
093-06-1-J-262 CO	415 CHURCH ST 2705	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	01/22/2019	
093-06-1-J-263 CO	415 CHURCH ST 2706	\$2,672.68	\$2,169.46	\$82.09	\$2,087.37	\$585.31	12/10/2018	
093-06-1-J-264 CO	415 CHURCH ST 2707	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-265 CO	415 CHURCH ST 2708	\$2,800.78	\$2,273.43	\$84.22	\$2,189.22	\$611.57	12/28/2018	
093-06-1-J-266 CO	415 CHURCH ST 2709	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-267 CO	415 CHURCH ST 2710	\$2,642.31	\$2,144.80	\$79.68	\$2,065.12	\$577.19	02/04/2019	
093-06-1-J-268 CO	415 CHURCH ST 2711	\$2,180.84	\$1,770.22	\$86.35	\$1,683.88	\$496.96	01/02/2019	
093-06-1-J-269 CO	415 CHURCH ST 2712	\$3,915.83	\$3,178.54	\$126.19	\$3,052.35	\$863.48	12/28/2018	
093-06-1-J-270 CO	415 CHURCH ST 2713	\$3,530.74	\$2,865.95	\$128.28	\$2,737.67	\$793.07	02/24/2019	
093-06-1-J-271 CO	415 CHURCH ST 2714	\$4,199.93	\$3,409.15	\$142.05	\$3,267.10	\$932.83	02/20/2019	
093-06-1-J-272 CO	415 CHURCH ST 2715	\$4,425.76	\$3,592.44	\$139.52	\$3,452.92	\$972.85	02/27/2019	
093-06-1-J-273 CO	415 CHURCH ST 2801	\$5,058.79	\$4,106.31	\$174.67	\$3,931.64	\$1,127.15	02/16/2019	
093-06-1-J-274 CO	415 CHURCH ST 2802	\$2,843.48	\$2,308.09	\$113.72	\$2,194.37	\$649.11	10/26/2018	
093-06-1-J-275 CO	415 CHURCH ST 2803	\$2,680.89	\$2,176.12	\$94.71	\$2,081.41	\$599.48	02/25/2019	
093-06-1-J-276 CO	415 CHURCH ST 2804	\$2,673.50	\$2,170.12	\$82.17	\$2,087.96	\$585.54	12/28/2018	
093-06-1-J-277 CO	415 CHURCH ST 2805	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/28/2018	
093-06-1-J-278 CO	415 CHURCH ST 2806	\$2,692.40	\$2,185.45	\$82.88	\$2,102.58	\$589.82	12/28/2018	
093-06-1-J-279 CO	415 CHURCH ST 2807	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/28/2018	
093-06-1-J-280 CO	415 CHURCH ST 2808	\$2,820.48	\$2,289.43	\$85.01	\$2,204.42	\$616.06	12/28/2018	
093-06-1-J-281 CO	415 CHURCH ST 2809	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-283 CO	415 CHURCH ST 2811	\$2,134.86	\$1,732.90	\$83.98	\$1,648.92	\$485.94	12/31/2018	
093-06-1-J-284 CO	415 CHURCH ST 2812	\$3,935.53	\$3,194.54	\$126.98	\$3,067.56	\$867.97	12/28/2018	
093-06-1-J-285 CO	415 CHURCH ST 2813	\$3,689.21	\$2,994.59	\$129.07	\$2,865.52	\$823.69	12/28/2018	
093-06-1-J-286 CO	415 CHURCH ST 2814	\$4,219.64	\$3,425.14	\$142.83	\$3,282.31	\$937.33	12/28/2018	
093-06-1-J-287 CO	415 CHURCH ST 2815	\$4,752.53	\$3,857.70	\$140.31	\$3,717.39	\$1,035.14	02/28/2019	
093-06-1-J-288 CO	415 CHURCH ST 2901	\$5,078.50	\$4,122.30	\$175.46	\$3,946.85	\$1,131.65	10/25/2018	
093-06-1-J-289 CO	415 CHURCH ST 2902	\$3,162.06	\$2,566.69	\$114.51	\$2,452.18	\$709.88	10/25/2018	
093-06-1-J-290 CO	415 CHURCH ST 2903	\$2,700.60	\$2,192.12	\$95.50	\$2,096.62	\$603.98	12/28/2018	
093-06-1-J-291 CO	415 CHURCH ST 2904	\$2,693.21	\$2,186.12	\$82.96	\$2,103.17	\$590.05	12/31/2018	
093-06-1-J-292 CO	415 CHURCH ST 2905	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/11/2018	
093-06-1-J-293 CO	415 CHURCH ST 2906	\$2,712.10	\$2,201.45	\$83.67	\$2,117.79	\$594.32	12/11/2018	
093-06-1-J-294 CO	415 CHURCH ST 2907	\$2,207.94	\$1,792.22	\$53.29	\$1,738.93	\$469.01	12/28/2018	
093-06-1-J-295 CO	415 CHURCH ST 2908	\$2,840.19	\$2,305.42	\$85.80	\$2,219.63	\$620.56	12/28/2018	
093-06-1-J-296 CO	415 CHURCH ST 2909	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/28/2018	
093-06-1-J-297 CO	415 CHURCH ST 2910	\$2,681.72	\$2,176.79	\$81.26	\$2,095.53	\$586.19	12/19/2018	
093-06-1-J-299 CO	415 CHURCH ST 2912	\$3,955.23	\$3,210.53	\$127.77	\$3,082.77	\$872.47	12/28/2018	
093-06-1-J-300 CO	415 CHURCH ST 2913	\$7,966.31	\$6,466.38	\$129.86	\$6,336.53	\$1,629.78	12/28/2018	
093-06-1-J-301 CO	415 CHURCH ST 2914	\$5,478.68	\$3,441.14	\$143.62	\$3,297.52	\$2,181.16	01/31/2019	
093-06-1-J-302 CO	415 CHURCH ST 2915	\$4,772.23	\$3,873.70	\$141.10	\$3,732.60	\$1,039.63	02/26/2019	
093-06-1-J-305 CO	415 CHURCH ST PH3	\$7,701.92	\$6,251.77	\$148.55	\$6,103.22	\$1,598.70	12/28/2018	

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093-06-1-J-307 CO	415 CHURCH ST PH5	\$8,294.75	\$6,732.98	\$301.72	\$6,431.26	\$1,863.49	01/31/2019
093-06-1-J-308 CO	415 CHURCH ST PH6	\$14,478.28	\$11,753.06	\$349.81	\$11,403.25	\$3,075.03	10/29/2018
*Subsubtotal *		\$941,722.70	\$767,243.31	\$28,386.58	\$735,168.40	\$206,554.30	
**PROJECT	5TH & BROAD						
9306311600	601 COMMERCE ST	\$1,064,429.37	\$766,869.44	\$35,421.42	\$731,448.02	\$332,981.35	12/3/2018
093063A00100CO	501 COMMERCE ST						
093063A00200CO	600 BROADWAY #1001-						
093063A00600CO	115 OPRY PL						
093063A00400CO	601 COMMERCE ST						
093063A00500CO	600 B BROADWAY						
093063A00300CO	5002 BROADWAY PL						
*Subsubtotal *		\$1,064,429.37	\$1,064,429.37	\$35,421.42	\$731,448.02	\$332,981.35	
				Paid	\$15,192,120.55		

**** Redevelopment District****EAST BANK**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
TOTAL		\$1,047,144.82	\$883,387.52	\$31,546.55	\$851,840.97	\$195,303.86	
** PROJECT	5th & Main						
082-15-227	535 MAIN ST	\$519,492.21	\$438,975.03	\$5,378.64	\$433,596.39	\$85,895.83	02/11/2019
*Subsubtotal *		\$519,492.21	\$438,975.03	\$5,378.64	\$433,596.39	\$85,895.83	
** PROJECT	AMP						
082-12-396	30 MCFERRIN AVE	\$149,591.17	\$126,405.72	\$5,988.22	\$120,417.50	\$29,173.67	02/22/2019
*Subsubtotal *		\$149,591.17	\$126,405.72	\$5,988.22	\$120,417.50	\$29,173.67	
** PROJECT	bridge building						
093-07-0-220 01	VICTORY AVE	\$25,240.00	\$21,328.00	\$1,757.97	\$19,570.03	\$5,669.97	12/31/2018
*Subsubtotal *		\$25,240.00	\$21,328.00	\$1,757.97	\$19,570.03	\$5,669.97	
** PROJECT	CITY VIEW LOFTS						
082-16-E-001 CO	800 WOODLAND ST 101	\$2,093.35	\$1,768.89	\$35.31	\$1,733.58	\$359.77	12/11/2018
082-16-E-002 CO	800 WOODLAND ST 102	\$1,369.27	\$1,157.04	\$25.77	\$1,131.27	\$238.00	12/28/2018
082-16-E-003 CO	800 WOODLAND ST 103	\$2,146.98	\$1,814.21	\$39.12	\$1,775.10	\$371.88	02/25/2019
082-16-E-004 CO	800 WOODLAND ST 104	\$1,991.59	\$1,682.91	\$34.17	\$1,648.75	\$342.84	12/28/2018
082-16-E-005 CO	800 WOODLAND ST 105	\$1,590.12	\$1,343.66	\$25.87	\$1,317.80	\$272.32	12/11/2018
082-16-E-006 CO	800 WOODLAND ST 106	\$2,797.69	\$2,364.08	\$59.33	\$2,304.75	\$492.95	12/28/2018
082-16-E-007 CO	800 WOODLAND ST 107	\$1,834.64	\$1,550.28	\$33.10	\$1,517.18	\$317.46	03/06/2019
082-16-E-008 CO	800 WOODLAND ST 108	\$2,675.44	\$2,260.77	\$57.03	\$2,203.74	\$471.70	12/11/2018
082-16-E-009 CO	800 WOODLAND ST 109	\$2,369.41	\$2,002.17	\$43.85	\$1,958.32	\$411.09	12/11/2018
082-16-E-010 CO	800 WOODLAND ST 110	\$2,184.86	\$1,846.21	\$43.32	\$1,802.89	\$381.97	01/28/2019
082-16-E-012 CO	800 WOODLAND ST 201	\$2,093.35	\$1,768.89	\$35.31	\$1,733.58	\$359.77	12/19/2018
082-16-E-013 CO	800 WOODLAND ST 202	\$1,369.27	\$1,157.04	\$25.77	\$1,131.27	\$238.00	12/11/2018
082-16-E-014 CO	800 WOODLAND ST 203	\$2,191.16	\$1,851.54	\$39.87	\$1,811.67	\$379.49	01/29/2019
082-16-E-015 CO	800 WOODLAND ST 204	\$1,991.59	\$1,682.91	\$34.17	\$1,648.75	\$342.84	12/19/2018
082-16-E-016 CO	800 WOODLAND ST 205	\$2,226.65	\$1,881.53	\$39.94	\$1,841.59	\$385.06	12/28/2018
082-16-E-017 CO	800 WOODLAND ST 206	\$2,797.69	\$2,364.08	\$59.33	\$2,304.75	\$492.95	12/28/2018
082-16-E-018 CO	800 WOODLAND ST 207	\$1,834.64	\$1,550.28	\$33.10	\$1,517.18	\$317.46	12/28/2018
082-16-E-019 CO	800 WOODLAND ST 208	\$2,675.44	\$2,260.77	\$57.03	\$2,203.74	\$471.70	12/28/2018
082-16-E-020 CO	800 WOODLAND ST 209	\$2,369.41	\$2,002.17	\$43.85	\$1,958.32	\$411.09	12/17/2018
082-16-E-021 CO	800 WOODLAND ST 210	\$2,184.86	\$1,846.21	\$43.32	\$1,802.89	\$381.97	12/28/2018
082-16-E-022 CO	800 WOODLAND ST 301	\$2,093.35	\$1,768.89	\$35.31	\$1,733.58	\$359.77	12/28/2018
082-16-E-023 CO	800 WOODLAND ST 302	\$1,369.27	\$1,157.04	\$25.77	\$1,131.27	\$238.00	02/04/2019
082-16-E-024 CO	800 WOODLAND ST 303	\$2,191.16	\$1,851.54	\$39.87	\$1,811.67	\$379.49	12/28/2018
082-16-E-025 CO	800 WOODLAND ST 304	\$1,991.59	\$1,682.91	\$34.17	\$1,648.75	\$342.84	12/11/2018
082-16-E-026 CO	800 WOODLAND ST 305	\$2,226.65	\$1,881.53	\$39.94	\$1,841.59	\$385.06	02/06/2019
082-16-E-027 CO	800 WOODLAND ST 306	\$2,797.69	\$2,364.08	\$59.33	\$2,304.75	\$492.95	12/19/2018
082-16-E-028 CO	800 WOODLAND ST 307	\$1,834.64	\$1,550.28	\$33.10	\$1,517.18	\$317.46	12/28/2018
082-16-E-029 CO	800 WOODLAND ST 308	\$2,675.44	\$2,260.77	\$57.03	\$2,203.74	\$471.70	12/28/2018
082-16-E-030 CO	800 WOODLAND ST 309	\$2,369.41	\$2,002.17	\$43.85	\$1,958.32	\$411.09	01/11/2019
082-16-E-031 CO	800 WOODLAND ST 310	\$2,184.86	\$1,846.21	\$43.32	\$1,802.89	\$381.97	10/24/2018
*Subsubtotal *		\$64,521.47	\$54,521.04	\$1,220.20	\$53,300.84	\$11,220.63	
** PROJECT	EAST BANK						
082-12-221	815 MAIN ST	\$3,876.86	\$3,275.98	\$646.14	\$2,629.84	\$1,247.02	12/11/2018
*Subsubtotal *		\$3,876.86	\$3,275.98	\$646.14	\$2,629.84	\$1,247.02	
** PROJECT	FIFTH & MAIN						
082-15-A-001 CO	2115 YEAMAN PL 101	\$2,132.78	\$1,802.22	\$140.61	\$1,661.61	\$471.17	12/28/2018
082-15-A-002 CO	2115 YEAMAN PL 102	\$3,674.79	\$3,105.22	\$217.42	\$2,887.80	\$786.99	12/12/2018
082-15-A-003 CO	2115 YEAMAN PL 103	\$2,132.78	\$1,802.22	\$140.61	\$1,661.61	\$471.17	02/28/2019
082-15-A-004 CO	2115 YEAMAN PL 104	\$2,331.54	\$1,970.17	\$146.01	\$1,824.16	\$507.38	12/28/2018
082-15-A-006 CO	2115 YEAMAN PL 106	\$2,460.90	\$2,079.48	\$153.14	\$1,926.34	\$534.56	12/28/2018
082-15-A-014 CO	2115 YEAMAN PL 200	\$2,464.84	\$2,082.81	\$158.13	\$1,924.68	\$540.16	12/18/2018
082-15-A-015 CO	2115 YEAMAN PL 201	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/28/2018
082-15-A-016 CO	2115 YEAMAN PL 202	\$1,989.23	\$1,680.91	\$121.69	\$1,559.22	\$430.01	10/31/2018
082-15-A-017 CO	2115 YEAMAN PL 203	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/28/2018
082-15-A-018 CO	2115 YEAMAN PL 204	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/11/2018
082-15-A-019 CO	2115 YEAMAN PL 205	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/28/2018
082-15-A-020 CO	2115 YEAMAN PL 206	\$1,742.35	\$1,472.30	\$100.97	\$1,371.33	\$371.02	12/11/2018
082-15-A-021 CO	2115 YEAMAN PL 209	\$1,759.70	\$1,486.96	\$101.63	\$1,385.33	\$374.37	12/11/2018

3/22/2019		Page: 3						
082-15-A-022 CO	2115 YEAMAN PL 211	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/28/2018	
082-15-A-023 CO	2115 YEAMAN PL 213	\$1,672.15	\$1,412.98	\$79.68	\$1,333.30	\$338.85	11/27/2018	
082-15-A-024 CO	2115 YEAMAN PL 215	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/28/2018	
082-15-A-025 CO	2115 YEAMAN PL 217	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/28/2018	
082-15-A-026 CO	2115 YEAMAN PL 214	\$1,550.69	\$1,310.34	\$160.83	\$1,149.51	\$401.19	12/28/2018	
082-15-A-027 CO	2115 YEAMAN PL 219	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/11/2018	
082-15-A-028 CO	2115 YEAMAN PL 216	\$1,799.93	\$1,520.95	\$100.32	\$1,420.64	\$379.30	12/28/2018	
082-15-A-029 CO	2115 YEAMAN PL 221	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	02/05/2019	
082-15-A-030 CO	2115 YEAMAN PL 218	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/11/2018	
082-15-A-031 CO	2115 YEAMAN PL 223	\$2,270.82	\$1,918.85	\$140.69	\$1,778.16	\$492.66	12/28/2018	
082-15-A-032 CO	2115 YEAMAN PL 220	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	12/28/2018	
082-15-A-033 CO	2115 YEAMAN PL 222	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/18/2018	
082-15-A-034 CO	2115 YEAMAN PL 224	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	12/19/2018	
082-15-A-035 CO	2115 YEAMAN PL 226	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/11/2018	
082-15-A-036 CO	2115 YEAMAN PL 228	\$2,520.06	\$2,129.47	\$161.25	\$1,968.22	\$551.84	12/12/2018	
082-15-A-037 CO	2115 YEAMAN PL 230	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/28/2018	
082-15-A-038 CO	2115 YEAMAN PL 232	\$1,928.49	\$1,629.59	\$113.83	\$1,515.76	\$412.73	02/11/2019	
082-15-A-039 CO	2115 YEAMAN PL 300	\$2,464.84	\$2,082.81	\$158.13	\$1,924.68	\$540.16	12/28/2018	
082-15-A-040 CO	2115 YEAMAN PL 301	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	10/29/2018	
082-15-A-041 CO	2115 YEAMAN PL 302	\$1,989.23	\$1,680.91	\$121.69	\$1,559.22	\$430.01	12/28/2018	
082-15-A-042 CO	2115 YEAMAN PL 303	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	02/13/2019	
082-15-A-043 CO	2115 YEAMAN PL 304	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/11/2018	
082-15-A-044 CO	2115 YEAMAN PL 305	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/28/2018	
082-15-A-045 CO	2115 YEAMAN PL 306	\$1,742.35	\$1,472.30	\$100.97	\$1,371.33	\$371.02	12/28/2018	
082-15-A-046 CO	2115 YEAMAN PL 307	\$1,555.41	\$1,314.34	\$80.99	\$1,233.35	\$322.06	12/13/2018	
082-15-A-047 CO	2115 YEAMAN PL 308	\$2,636.00	\$2,227.44	\$194.49	\$2,032.95	\$603.05	12/28/2018	
082-15-A-048 CO	2115 YEAMAN PL 309	\$1,732.09	\$1,463.63	\$100.40	\$1,363.23	\$368.86	12/07/2018	
082-15-A-049 CO	2115 YEAMAN PL 311	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/19/2018	
082-15-A-050 CO	2115 YEAMAN PL 313	\$1,672.15	\$1,412.98	\$79.68	\$1,333.30	\$338.85	12/11/2018	
082-15-A-051 CO	2115 YEAMAN PL 315	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/28/2018	
082-15-A-052 CO	2115 YEAMAN PL 317	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/28/2018	
082-15-A-053 CO	2115 YEAMAN PL 314	\$1,938.76	\$1,638.26	\$128.82	\$1,509.44	\$429.32	12/28/2018	
082-15-A-054 CO	2115 YEAMAN PL 319	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/11/2018	
082-15-A-055 CO	2115 YEAMAN PL 316	\$1,799.93	\$1,520.95	\$100.32	\$1,420.64	\$379.30	02/25/2019	
082-15-A-056 CO	2115 YEAMAN PL 321	\$1,757.34	\$1,484.96	\$164.11	\$1,320.85	\$436.49	12/28/2018	
082-15-A-057 CO	2115 YEAMAN PL 318	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/28/2018	
082-15-A-058 CO	2115 YEAMAN PL 323	\$4,393.36	\$3,712.41	\$222.42	\$3,489.99	\$903.37	12/28/2018	
082-15-A-059 CO	2115 YEAMAN PL 320	\$3,449.98	\$1,457.64	\$97.13	\$1,360.51	\$2,089.47	12/28/2018	
082-15-A-060 CO	2115 YEAMAN PL 322	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/28/2018	
082-15-A-061 CO	2115 YEAMAN PL 324	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	11/05/2018	
082-15-A-062 CO	2115 YEAMAN PL 326	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/11/2018	
082-15-A-063 CO	2115 YEAMAN PL 328	\$2,520.06	\$2,129.47	\$161.25	\$1,968.22	\$551.84	12/13/2018	
082-15-A-064 CO	2115 YEAMAN PL 330	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/28/2018	
082-15-A-066 CO	2115 YEAMAN PL 400	\$4,353.90	\$3,679.08	\$222.83	\$3,456.25	\$897.65	02/08/2019	
082-15-A-067 CO	2115 YEAMAN PL 401	\$2,156.45	\$1,822.21	\$142.83	\$1,679.38	\$477.07	11/10/2018	
082-15-A-068 CO	2115 YEAMAN PL 402	\$4,159.87	\$3,515.12	\$241.74	\$3,273.38	\$886.49	12/28/2018	
082-15-A-069 CO	2115 YEAMAN PL 403	\$2,156.45	\$1,822.21	\$142.82	\$1,679.39	\$477.06	12/28/2018	
082-15-A-071 CO	2115 YEAMAN PL 405	\$2,156.45	\$1,822.21	\$142.83	\$1,679.38	\$477.07	01/02/2019	
082-15-A-072 CO	2115 YEAMAN PL 406	\$2,534.26	\$2,141.47	\$157.89	\$1,983.58	\$550.68	12/18/2018	
082-15-A-073 CO	2115 YEAMAN PL 407	\$1,555.41	\$1,314.34	\$80.99	\$1,233.35	\$322.06	11/13/2018	
082-15-A-074 CO	2115 YEAMAN PL 408	\$2,636.00	\$2,227.44	\$194.49	\$2,032.95	\$603.05	12/28/2018	
082-15-A-075 CO	2115 YEAMAN PL 409	\$1,732.09	\$1,463.63	\$100.40	\$1,363.23	\$368.86	12/19/2018	
082-15-A-076 CO	2115 YEAMAN PL 410	\$4,287.64	\$3,623.09	\$212.83	\$3,410.26	\$877.38	12/11/2018	
082-15-A-077 CO	2115 YEAMAN PL 411	\$1,757.34	\$1,484.96	\$164.11	\$1,320.85	\$436.49	12/28/2018	
082-15-A-078 CO	2115 YEAMAN PL 412	\$1,828.33	\$1,544.95	\$101.55	\$1,443.40	\$384.93	12/07/2018	
082-15-A-079 CO	2115 YEAMAN PL 413	\$1,672.15	\$1,412.98	\$79.68	\$1,333.30	\$338.85	12/28/2018	
082-15-A-080 CO	2115 YEAMAN PL 414	\$1,828.33	\$1,544.95	\$216.08	\$1,328.86	\$499.47	12/28/2018	
082-15-A-081 CO	2115 YEAMAN PL 415	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/16/2018	
082-15-A-082 CO	2115 YEAMAN PL 416	\$1,768.38	\$1,494.29	\$102.12	\$1,392.18	\$376.20	02/11/2019	
082-15-A-083 CO	2115 YEAMAN PL 417	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/28/2018	
082-15-A-085 CO	2115 YEAMAN PL 419	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/31/2018	
082-15-A-086 CO	2115 YEAMAN PL 420	\$1,799.93	\$1,520.95	\$100.32	\$1,420.64	\$379.30	01/14/2019	
082-15-A-087 CO	2115 YEAMAN PL 421	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	02/19/2019	
082-15-A-088 CO	2115 YEAMAN PL 422	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	02/11/2019	
082-15-A-089 CO	2115 YEAMAN PL 424	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	12/28/2018	
082-15-A-090 CO	2115 YEAMAN PL 426	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/31/2018	

082-15-A-091 CO	2115 YEAMAN PL 428	\$1,724.99	\$1,457.64	\$204.29	\$1,253.35	\$471.65	12/28/2018
082-15-A-092 CO	2115 YEAMAN PL 430	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	02/28/2019
082-15-A-093 CO	2115 YEAMAN PL 432	\$2,520.06	\$2,129.47	\$161.25	\$1,968.22	\$551.84	12/28/2018
082-15-A-094 CO	2115 YEAMAN PL 434	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/28/2018
082-15-A-096 CO	2115 YEAMAN PL 509	\$1,759.70	\$1,486.96	\$101.63	\$1,385.33	\$374.37	12/28/2018
082-15-A-097 CO	2115 YEAMAN PL 510	\$3,803.04	\$3,213.60	\$212.83	\$3,000.76	\$802.28	02/28/2019
082-15-A-098 CO	2115 YEAMAN PL 511	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	12/11/2018
082-15-A-099 CO	2115 YEAMAN PL 512	\$1,828.33	\$1,544.95	\$101.55	\$1,443.40	\$384.93	02/28/2019
082-15-A-100 CO	2115 YEAMAN PL 513	\$2,047.59	\$1,730.23	\$135.94	\$1,594.30	\$453.30	01/04/2019
082-15-A-101 CO	2115 YEAMAN PL 514	\$1,828.33	\$1,544.95	\$101.55	\$1,443.40	\$384.93	12/11/2018
082-15-A-102 CO	2115 YEAMAN PL 515	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	02/04/2019
082-15-A-103 CO	2115 YEAMAN PL 516	\$1,768.38	\$1,494.29	\$102.12	\$1,392.18	\$376.20	12/28/2018
082-15-A-104 CO	2115 YEAMAN PL 517	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	12/28/2018
082-15-A-105 CO	2115 YEAMAN PL 518	\$1,938.76	\$1,638.26	\$128.82	\$1,509.44	\$429.32	12/28/2018
082-15-A-106 CO	2115 YEAMAN PL 519	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	02/24/2019
082-15-A-107 CO	2115 YEAMAN PL 520	\$2,337.86	\$1,975.51	\$160.10	\$1,815.41	\$522.45	12/28/2018
082-15-A-108 CO	2115 YEAMAN PL 521	\$2,201.40	\$1,860.20	\$143.97	\$1,716.24	\$485.17	12/28/2018
082-15-A-109 CO	2115 YEAMAN PL 522	\$2,197.46	\$1,856.87	\$151.34	\$1,705.53	\$491.93	12/28/2018
082-15-A-110 CO	2115 YEAMAN PL 523	\$4,393.36	\$3,712.41	\$222.42	\$3,489.99	\$903.37	12/28/2018
082-15-A-111 CO	2115 YEAMAN PL 524	\$2,252.67	\$1,903.52	\$154.86	\$1,748.67	\$504.00	12/28/2018
082-15-A-112 CO	2115 YEAMAN PL 526	\$2,197.46	\$1,856.87	\$151.34	\$1,705.53	\$491.93	12/11/2018
082-15-A-113 CO	2115 YEAMAN PL 528	\$2,252.67	\$1,903.52	\$154.86	\$1,748.67	\$504.00	12/28/2018
082-15-A-114 CO	2115 YEAMAN PL 530	\$2,197.46	\$1,856.87	\$151.34	\$1,705.53	\$491.93	12/11/2018
082-15-A-115 CO	2115 YEAMAN PL 532	\$2,520.06	\$2,129.47	\$161.25	\$1,968.22	\$551.84	12/18/2018
082-15-A-116 CO	2115 YEAMAN PL 534	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/28/2018
082-15-A-117 CO	2115 YEAMAN PL 536	\$1,928.49	\$1,629.59	\$113.83	\$1,515.76	\$412.73	12/31/2018
082-15-A-119 CO	2115 YEAMAN PL 601	\$2,091.76	\$1,767.56	\$135.78	\$1,631.78	\$459.98	12/28/2018
082-15-A-121 CO	2115 YEAMAN PL 603	\$2,127.25	\$1,797.55	\$137.82	\$1,659.73	\$467.52	11/21/2018
082-15-A-122 CO	2115 YEAMAN PL 604	\$2,053.12	\$1,734.90	\$124.89	\$1,610.02	\$443.11	12/28/2018
082-15-A-123 CO	2115 YEAMAN PL 609	\$1,759.70	\$1,486.96	\$101.63	\$1,385.33	\$374.37	12/07/2018
082-15-A-124 CO	2115 YEAMAN PL 632	\$2,486.93	\$2,101.48	\$159.61	\$1,941.87	\$545.06	12/28/2018
082-15-A-125 CO	2115 YEAMAN PL 634	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/28/2018
082-15-A-700 CO	700 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	12/11/2018
082-15-A-702 CO	702 STRICKLAND DR	\$2,632.86	\$2,224.78	\$191.71	\$2,033.07	\$599.79	12/11/2018
082-15-A-708 CO	708 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	11/13/2018
082-15-A-710 CO	710 STRICKLAND DR	\$4,212.56	\$3,559.64	\$191.71	\$3,367.93	\$844.63	12/17/2018
082-15-A-712 CO	712 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	12/28/2018
082-15-A-714 CO	714 STRICKLAND DR	\$4,212.56	\$3,559.64	\$191.71	\$3,367.93	\$844.63	12/28/2018
082-15-A-716 CO	716 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	12/28/2018
082-15-A-720 CO	720 STRICKLAND DR	\$3,449.21	\$2,914.61	\$243.79	\$2,670.81	\$778.40	12/11/2018
*Subsubtotal *		\$257,075.57	\$215,772.86	\$15,343.86	\$200,429.00	\$56,646.57	
082-15-053	301 WOODLAND ST	\$27,347.54	\$23,108.89	\$1,211.52	\$21,897.37	\$5,450.17	12/27/2018
*Subsubtotal *		\$27,347.54	\$23,108.89	\$1,211.52	\$21,897.37	\$5,450.17	

Paid

\$851,840.97

**** Redevelopment District JEFFERSON ST REDEVELOPMENT**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
TOTAL		\$17,770.09	\$39,886.56	\$3,305.94	\$7,577.47	\$2,770.09	
** PROJECT	1712 JEFFERSON ST						
081-15-637	1712 JEFFERSON ST	\$2,770.09	\$2,340.75	\$2,770.09	\$0.00	\$2,770.09	12/07/2018
*Subsubtotal *		\$2,770.09	\$2,340.75	\$2,770.09	\$0.00	\$2,770.09	
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$15,000.00	\$37,545.81	\$535.85	\$7,577.47	\$7,422.53	Unknown
*Subsubtotal *		\$15,000.00	\$37,545.81	\$535.85	\$7,577.47	\$0.00	
Paid					\$7,577.47		

** Redevelopment District

PHILLIPS-JACKSON

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
TOTAL		\$3,469,946.43	\$2,933,789.81	\$47,356.26	\$2,886,243.18	\$583,703.25	
** PROJECT	Bristol						
082-13-199	515 MADISON ST	\$742,056.00	\$627,043.20	\$811.47	\$626,231.73	\$115,824.27	02/21/2019
*Subsubtotal *		\$742,056.00	\$627,043.20	\$811.47	\$626,231.73	\$115,824.27	
** PROJECT	Carillon						
082-13-403	1001 4TH AVE N	\$1,029,095.37	\$869,593.75	\$0.00	\$869,593.75	\$159,501.62	02/05/2019
*Subsubtotal *		\$1,029,095.37	\$869,593.75	\$0.00	\$869,593.75	\$159,501.62	
** PROJECT	ECKERDS						
082-13-152	1104 ROSA L PARKS BLVD	\$51,742.00	\$43,722.40	\$4,100.24	\$39,622.16	\$12,119.84	11/29/2018
*Subsubtotal *		\$51,742.00	\$43,722.40	\$4,100.24	\$39,622.16	\$12,119.84	
** PROJECT	GERMANTOWN						
082-09-061	518 MONROE ST	\$7,945.08	\$6,713.66	\$129.99	\$6,583.67	\$1,361.41	02/27/2019
082-09-062	514 MONROE ST	\$1,183.13	\$999.75	\$129.99	\$869.76	\$313.37	02/12/2019
*Subsubtotal *		\$9,128.21	\$7,713.41	\$259.97	\$7,453.43	\$1,674.78	
** PROJECT	GERMANTOWN PARTNERS						
082-09-472	1226 5TH AVE N	\$4,062.85	\$3,433.14	\$0.00	\$3,433.14	\$629.71	12/28/2018
082-09-473	1224 5TH AVE N	\$4,442.24	\$3,753.73	\$0.00	\$3,753.73	\$688.51	12/28/2018
082-09-474	1222 5TH AVE N	\$4,795.60	\$4,052.32	\$0.00	\$4,052.32	\$743.28	10/03/2018
082-09-475	1220 5TH AVE N	\$6,254.00	\$5,284.68	\$0.00	\$5,284.68	\$969.32	12/28/2018
082-09-476	1218 5TH AVE N	\$5,955.85	\$5,032.74	\$0.00	\$5,032.74	\$923.11	02/13/2019
082-09-477	1216 5TH AVE N	\$4,119.65	\$3,481.13	\$0.00	\$3,481.13	\$638.52	02/28/2019
082-09-478	1214 5TH AVE N	\$4,401.23	\$3,719.07	\$0.00	\$3,719.07	\$682.16	02/13/2019
082-09-479	1212 5TH AVE N	\$4,820.05	\$4,072.98	\$0.00	\$4,072.98	\$747.07	12/28/2018
082-09-481	1208 5TH AVE N	\$5,361.93	\$4,530.87	\$0.00	\$4,530.87	\$831.06	12/19/2018
082-09-482	1206 5TH AVE N	\$4,178.00	\$3,530.45	\$0.00	\$3,530.45	\$647.55	01/14/2019
082-09-483	1204 5TH AVE N	\$4,282.12	\$3,618.43	\$0.00	\$3,618.43	\$663.69	02/06/2019
082-09-C-001 CO	1211 B 5TH AVE N	\$2,125.68	\$1,796.22	\$67.44	\$1,728.78	\$396.90	10/18/2018
082-09-C-002 CO	1211 A 5TH AVE N	\$2,284.22	\$1,930.18	\$72.38	\$1,857.81	\$426.42	12/28/2018
082-09-C-003 CO	1209 B 5TH AVE N	\$2,261.34	\$1,910.86	\$63.75	\$1,847.11	\$414.23	12/11/2018
082-09-C-004 CO	1209 A 5TH AVE N	\$2,254.26	\$1,904.86	\$68.62	\$1,836.24	\$418.02	11/02/2018
082-09-C-005 CO	1205 B 5TH AVE N	\$2,254.26	\$1,904.86	\$68.62	\$1,836.24	\$418.02	12/28/2018
082-09-C-006 CO	1205 A 5TH AVE N	\$2,261.34	\$1,910.86	\$63.75	\$1,847.11	\$414.23	11/26/2018
082-09-C-007 CO	1207 A 5TH AVE N	\$2,284.22	\$1,930.18	\$72.38	\$1,857.81	\$426.42	12/28/2018
082-09-C-008 CO	1207 B 5TH AVE N	\$2,125.68	\$1,796.22	\$67.44	\$1,728.78	\$396.90	12/19/2018
082-09-F-001 CO	1200 5TH AVE N 104	\$6,951.09	\$5,873.73	\$0.00	\$5,873.73	\$1,077.36	02/15/2019
082-09-F-002 CO	1200 5TH AVE N 102	\$6,058.87	\$5,119.79	\$0.00	\$5,119.79	\$939.08	02/15/2019
082-09-F-003 CO	1200 5TH AVE N 100	\$11,135.88	\$9,409.91	\$0.00	\$9,409.91	\$1,725.97	02/15/2019
082-09-F-004 CO	1200 5TH AVE N 412	\$1,108.19	\$936.43	\$0.00	\$936.43	\$171.76	11/07/2018
082-09-F-005 CO	1200 5TH AVE N 414	\$1,448.93	\$1,224.36	\$0.00	\$1,224.36	\$224.57	11/08/2018
082-09-F-006 CO	1200 5TH AVE N 416	\$1,280.93	\$1,082.40	\$0.00	\$1,082.40	\$198.53	02/25/2019
082-09-F-007 CO	1200 5TH AVE N 418	\$1,727.39	\$1,459.64	\$0.00	\$1,459.64	\$267.76	02/05/2019
082-09-F-008 CO	1200 5TH AVE N 420	\$1,835.42	\$1,550.95	\$0.00	\$1,550.95	\$284.47	02/28/2019
082-09-F-009 CO	1200 5TH AVE N 422	\$1,516.77	\$1,281.68	\$0.00	\$1,281.68	\$235.09	02/28/2019
082-09-P-103 CO	500 MADISON ST 103	\$2,862.22	\$2,418.60	\$32.79	\$2,385.80	\$476.42	03/01/2019
082-09-P-104 CO	500 MADISON ST 104	\$1,743.16	\$1,472.97	\$31.37	\$1,441.59	\$301.57	12/28/2018
082-09-P-106 CO	500 MADISON ST 106	\$2,302.37	\$1,945.51	\$46.44	\$1,899.07	\$403.30	12/27/2018
082-09-P-107 CO	500 MADISON ST 107	\$4,167.13	\$3,521.25	\$59.19	\$3,462.07	\$705.06	02/15/2019
082-09-P-202 CO	1201 5TH AVE N 202	\$3,099.47	\$2,619.08	\$46.61	\$2,572.47	\$527.00	02/15/2019
082-09-P-203 CO	1201 5TH AVE N 203	\$1,937.17	\$1,636.92	\$46.61	\$1,590.32	\$346.85	12/28/2018
082-09-P-302 CO	1201 5TH AVE N 102	\$3,751.92	\$3,170.41	\$53.00	\$3,117.41	\$634.51	01/28/2019
082-09-P-303 CO	1201 5TH AVE N 103	\$3,902.11	\$3,297.31	\$54.65	\$3,242.66	\$659.45	02/27/2019
082-09-R-001 CO	1234 5TH AVE N	\$4,602.36	\$3,889.03	\$0.00	\$3,889.03	\$713.33	12/28/2018
082-09-R-005 CO	417 MONROE ST	\$6,862.91	\$5,799.22	\$0.00	\$5,799.22	\$1,063.69	01/19/2019
082-09-R-006 CO	415 MONROE ST	\$11,604.09	\$9,805.55	\$0.00	\$9,805.55	\$1,798.54	12/19/2018
082-09-R-002 CO	1236 5TH AVE N	\$12,721.75	\$10,749.98	\$0.00	\$10,749.98	\$1,971.77	12/11/2018
082-09-R-003 CO	421 MONROE ST	\$5,380.85	\$4,546.86	\$0.00	\$4,546.86	\$833.99	02/24/2019
*Subsubtotal *		\$168,525.50	\$142,405.33	\$915.01	\$141,490.32	\$27,035.18	
** PROJECT	HOPE GARDENS						
092-04-245	920 MORRISON ST	\$2,124.11	\$1,794.89	\$47.33	\$1,747.56	\$376.55	02/27/2019
092-04-246	918 MORRISON ST	\$2,120.16	\$1,791.55	\$47.33	\$1,744.23	\$375.93	12/11/2018
092-04-289	909 WARREN ST	\$2,480.62	\$2,096.14	\$47.33	\$2,048.82	\$431.80	02/13/2019
082-13-082	903 LOCKLAYER ST	\$2,552.39	\$2,156.79	\$47.33	\$2,109.47	\$442.92	12/28/2018

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082-13-072	923 LOCKLAYER ST	\$2,300.78	\$1,944.18	\$194.03	\$1,750.15	\$550.63	01/08/2019	
082-13-041	906 JACKSON ST	\$2,281.86	\$1,928.19	\$47.33	\$1,880.86	\$401.00	02/13/2019	
081-16-703	928 WARREN ST	\$3,042.20	\$2,570.69	\$35.49	\$2,535.20	\$507.00	10/15/2018	
081-16-589	1011 WARREN ST	\$2,219.55	\$1,875.53	\$47.33	\$1,828.21	\$391.34	12/28/2018	
081-16-588	1013 WARREN ST	\$2,788.23	\$2,356.08	\$23.66	\$2,332.42	\$455.82	12/28/2018	
081-16-624	1006 WARREN ST	\$2,731.45	\$2,308.09	\$47.33	\$2,260.77	\$470.69	02/27/2019	
092-04-271	930 11TH AVE N	\$2,133.57	\$1,802.88	\$47.33	\$1,755.56	\$378.01	10/17/2018	
081-16-697	932 11TH AVE N	\$2,305.52	\$1,948.18	\$47.33	\$1,900.86	\$404.67	12/28/2018	
081-16-638	1015 10TH AVE N	\$2,268.44	\$1,916.85	\$23.66	\$1,893.19	\$375.25	10/19/2018	
081-16-639	1017 10TH AVE N	\$2,252.67	\$1,903.52	\$31.55	\$1,871.97	\$380.70	11/29/2018	
081-16-611	1024 11TH AVE N	\$537.17	\$2,162.13	\$0.00	\$537.17	\$0.00	01/15/2019	
081-16-675	1006 10TH AVE N	\$2,446.70	\$2,067.48	\$0.00	\$2,067.48	\$379.22	12/11/2018	
092-04-275	922 11TH AVE N	\$2,650.98	\$2,240.11	\$47.33	\$2,192.78	\$458.20	12/28/2018	
092-04-259	907 11TH AVE N	\$2,303.93	\$1,946.85	\$47.33	\$1,899.52	\$404.41	12/28/2018	
081-16-668	1024 10TH AVE N	\$2,255.04	\$1,905.52	\$47.33	\$1,858.20	\$396.84	10/19/2018	
082-13-073	921 LOCKLAYER ST	\$2,343.38	\$1,980.17	\$47.33	\$1,932.85	\$410.53	12/10/2018	
081-16-728	933 LOCKLAYER ST	\$2,292.89	\$1,937.52	\$0.00	\$1,937.52	\$355.37	12/28/2018	
081-16-729	929 LOCKLAYER ST	\$1,913.51	\$1,616.93	\$47.33	\$1,569.60	\$343.91	12/11/2018	
081-16-722	928 LOCKLAYER ST	\$2,246.36	\$1,898.19	\$47.33	\$1,850.87	\$395.49	12/28/2018	
082-13-074	919 LOCKLAYER ST	\$2,248.73	\$1,900.19	\$82.82	\$1,817.37	\$431.36	12/28/2018	
092-04-249	912 MORRISON ST	\$2,330.76	\$1,969.51	\$0.00	\$1,969.51	\$361.25	12/19/2018	
081-16-670	1020 10TH AVE N	\$2,232.95	\$1,886.86	\$0.00	\$1,886.86	\$346.09	12/19/2018	
082-13-054	909 JACKSON ST	\$2,592.62	\$2,190.79	\$47.33	\$2,143.46	\$449.16	12/28/2018	
081-16-688	922 JACKSON ST	\$2,414.36	\$2,040.16	\$47.33	\$1,992.83	\$421.53	12/28/2018	
082-13-053	911 JACKSON ST	\$2,575.27	\$2,176.12	\$47.33	\$2,128.80	\$446.47	12/28/2018	
081-16-677	933 PHILLIPS ST	\$2,164.33	\$1,828.88	\$47.33	\$1,781.55	\$382.78	12/28/2018	
081-16-679	929 PHILLIPS ST	\$2,050.75	\$1,732.90	\$35.49	\$1,697.41	\$353.34	12/28/2018	
082-13-037	1015 9TH AVE N	\$1,887.48	\$1,594.94	\$35.49	\$1,559.44	\$328.04	12/28/2018	
081-16-680	927 PHILLIPS ST	\$2,243.99	\$1,896.19	\$47.33	\$1,848.87	\$395.12	12/28/2018	
081-16-673	1016 10TH AVE N	\$2,266.87	\$1,915.52	\$37.86	\$1,877.66	\$389.21	10/19/2018	
081-16-692	930 JACKSON ST	\$2,372.56	\$2,004.83	\$47.33	\$1,957.51	\$415.05	12/28/2018	
081-16-599	1000 11TH AVE N	\$2,250.31	\$1,901.53	\$59.16	\$1,842.37	\$407.94	12/28/2018	
081-16-600	1002 11TH AVE N	\$1,885.14	\$1,592.94	\$47.33	\$1,545.61	\$339.53	12/27/2018	
081-16-719	923 JACKSON ST	\$2,303.15	\$1,946.18	\$226.37	\$1,719.81	\$583.34	12/28/2018	
081-16-586	1015 WARREN ST	\$2,585.53	\$2,184.79	\$23.66	\$2,161.12	\$424.41	12/28/2018	
081-16-581	1023 WARREN ST	\$2,093.35	\$1,768.89	\$149.07	\$1,619.82	\$473.53	12/11/2018	
081-16-724	934 LOCKLAYER ST	\$2,446.70	\$2,067.48	\$53.98	\$2,013.51	\$433.20	12/28/2018	
081-16-725	938 LOCKLAYER ST	\$1,999.48	\$1,689.58	\$53.29	\$1,636.29	\$363.19	12/11/2018	
081-16-580	1025 WARREN ST	\$2,102.02	\$1,776.22	\$47.33	\$1,728.90	\$373.12	12/28/2018	
082-13-079	909 LOCKLAYER ST	\$1,094.79	\$925.10	\$237.41	\$687.69	\$407.10	01/11/2019	
081-16-597	1020 JACKSON ST	\$2,677.81	\$2,262.77	\$70.99	\$2,191.78	\$486.03	12/18/2018	
082-13-055	905 JACKSON ST	\$2,372.56	\$2,004.83	\$59.16	\$1,945.68	\$426.88	12/28/2018	
081-16-731	1003 PHILLIPS ST	\$3,162.10	\$2,672.00	\$396.74	\$2,275.26	\$886.84	12/28/2018	
092-04-258	905 11TH AVE N	\$1,256.48	\$1,061.74	\$271.33	\$790.41	\$466.08	12/28/2018	
082-13-069	924 LOCKLAYER ST	\$3,523.34	\$2,977.26	\$0.00	\$2,977.26	\$546.08	12/31/2018	
081-16-591	1007 WARREN ST	\$2,355.21	\$1,990.17	\$0.00	\$1,990.17	\$365.04	12/27/2018	
081-16-590	1009 WARREN ST	\$2,581.58	\$2,181.46	\$0.00	\$2,181.46	\$400.13	12/28/2018	
082-13-399	909 PHILLIPS ST	\$3,222.04	\$2,722.65	\$0.00	\$2,722.65	\$499.39	12/28/2018	
081-16-C-001 CO	1000 WARREN ST 101	\$3,035.11	\$2,564.69	\$32.27	\$2,532.42	\$502.69	12/28/2018	
081-16-C-002 CO	1000 WARREN ST 102	\$2,756.68	\$2,329.42	\$28.66	\$2,300.76	\$455.92	12/28/2018	
081-16-C-003 CO	1000 WARREN ST 103	\$2,756.68	\$2,329.42	\$28.66	\$2,300.76	\$455.92	12/28/2018	
081-16-C-004 CO	1000 WARREN ST 104	\$3,035.11	\$2,564.69	\$31.31	\$2,533.39	\$501.73	12/28/2018	
081-16-C-006 CO	1000 WARREN ST 106	\$2,706.20	\$2,286.76	\$29.24	\$2,257.53	\$448.67	12/11/2018	
081-16-C-007 CO	1008 JACKSON ST	\$2,267.66	\$1,916.19	\$29.17	\$1,887.02	\$380.64	12/28/2018	
081-16-C-008 CO	1006 JACKSON ST	\$2,331.54	\$1,970.17	\$30.21	\$1,939.96	\$391.58	12/28/2018	
092-04-296	921 WARREN ST	\$4,172.51	\$3,525.79	\$8.52	\$3,517.27	\$655.24	12/28/2018	
092-04-388	923 WARREN ST	\$2,384.40	\$2,014.83	\$38.81	\$1,976.02	\$408.38	12/28/2018	
*Subsubtotal *		\$145,329.66	\$124,512.88	\$3,446.54	\$119,441.38	\$25,888.28		
** PROJECT IRELAND ST								
082-13-B-001 CO	917 9TH AVE N	\$2,700.68	\$2,282.10	\$93.58	\$2,188.51	\$512.17	12/28/2018	
082-13-B-002 CO	915 9TH AVE N	\$2,700.68	\$2,282.10	\$93.58	\$2,188.51	\$512.17	12/28/2018	
082-13-B-003 CO	900 IRELAND ST	\$2,688.06	\$2,271.43	\$93.54	\$2,177.90	\$510.16	12/11/2018	
082-13-B-004 CO	902 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/11/2018	
082-13-B-005 CO	904 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/28/2018	
082-13-B-006 CO	906 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/28/2018	
082-13-B-007 CO	908 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-008 CO	910 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-009 CO	912 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/28/2018	
082-13-B-010 CO	914 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/28/2018	

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082-13-B-011 CO	916 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/17/2018	
082-13-B-012 CO	918 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-014 CO	922 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/18/2018	
082-13-B-015 CO	924 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-016 CO	926 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/11/2018	
082-13-B-017 CO	928 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-018 CO	930 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-019 CO	932 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/11/2018	
082-13-B-020 CO	934 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/28/2018	
082-13-B-021 CO	936 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-022 CO	938 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/11/2018	
082-13-B-023 CO	940 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/11/2018	
082-13-B-024 CO	942 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	01/16/2019	
082-13-B-025 CO	944 IRELAND ST	\$2,358.39	\$1,992.84	\$89.21	\$1,903.63	\$454.77	12/28/2018	
082-13-B-026 CO	946 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/28/2018	
082-13-B-027 CO	948 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/28/2018	
082-13-B-028 CO	950 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	11/05/2018	
*Subsubtotal *		\$70,310.88	\$59,413.15	\$2,486.78	\$56,926.37	\$13,384.51		
** PROJECT	Jefferson Street Lofts							
082-13-318	304 JEFFERSON ST	\$3,350.61	\$2,831.29	\$4,265.88	\$0.00	\$3,350.61	02/07/2019	
082-13-300	1100 4TH AVE N	\$77,708.92	\$65,664.65	\$2,638.84	\$63,025.80	\$14,683.12	02/07/2019	
*Subsubtotal *		\$81,059.53	\$68,495.94	\$6,904.72	\$63,025.80	\$18,033.73		
** PROJECT	JUBILEE							
081-16-376	1036 JEFFERSON ST	\$5,781.22	\$4,885.18	\$4,427.10	\$458.08	\$5,323.14	02/26/2019	
081-16-378	1034 JEFFERSON ST	\$1,837.47	\$1,552.68	\$277.64	\$1,275.04	\$562.43	02/26/2019	
081-16-377	1025 REV DR ENOCH JONES	\$945.23	\$798.73	\$117.37	\$681.37	\$263.86	02/26/2019	
081-16-303	1037 SCOVEL ST	\$3,922.29	\$3,314.37	\$59.16	\$3,255.22	\$667.08	11/26/2018	
*Subsubtotal *		\$12,486.21	\$10,550.96	\$4,881.26	\$5,669.70	\$6,816.51		
** PROJECT	KROGER							
081-12-424	800 MONROE ST	\$91,633.82	\$77,431.30	\$7,055.37	\$70,375.94	\$21,257.89	12/10/2018	
*Subsubtotal *		\$91,633.82	\$77,431.30	\$7,055.37	\$70,375.94	\$21,257.89		
** PROJECT	misc							
082-13-306	311 JEFFERSON ST	\$35,291.83	\$29,821.88	\$2,192.73	\$27,629.15	\$7,662.68	02/26/2019	
*Subsubtotal *		\$35,291.83	\$29,821.88	\$2,192.73	\$27,629.15	\$7,662.68		
** PROJECT	ROW 8.9							
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	03/06/2019	
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/28/2018	
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/28/2018	
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/28/2018	
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	02/14/2019	
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	03/04/2019	
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/28/2018	
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/28/2018	
082-13-A-009 CO	1000 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/28/2018	
082-13-A-010 CO	1002 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/28/2018	
082-13-A-011 CO	1004 9TH AVE N	\$1,851.99	\$1,564.94	\$137.13	\$1,427.81	\$424.18	12/28/2018	
082-13-A-012 CO	1006 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/28/2018	
082-13-A-013 CO	1008 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/28/2018	
082-13-A-014 CO	1010 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/28/2018	
082-13-A-015 CO	1012 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/28/2018	
082-13-A-016 CO	1014 9TH AVE N	\$2,269.23	\$1,917.52	\$138.50	\$1,779.03	\$490.21	12/28/2018	
082-13-A-017 CO	1016 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	02/28/2019	
082-13-A-018 CO	1018 9TH AVE N	\$2,285.00	\$1,930.85	\$124.44	\$1,806.41	\$478.59	12/28/2018	
082-13-A-019 CO	1020 9TH AVE N	\$2,285.00	\$1,930.85	\$124.44	\$1,806.41	\$478.59	12/28/2018	
082-13-A-020 CO	1022 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	01/11/2019	
082-13-A-021 CO	1024 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/18/2018	
082-13-A-023 CO	1028 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/11/2018	
082-13-A-024 CO	1030 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/28/2018	
082-13-A-025 CO	1032 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/28/2018	
082-13-A-026 CO	1034 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/28/2018	
082-13-A-027 CO	1036 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	02/27/2019	
082-13-A-029 CO	1040 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/11/2018	
*Subsubtotal *		\$62,790.03	\$53,058.07	\$3,996.55	\$49,061.52	\$13,728.51		
** PROJECT	STATION LOFTS							
081-12-320	1501 ROSA L PARKS BLVD	\$42,148.27	\$35,615.63	\$302.88	\$35,312.75	\$6,835.52	02/08/2019	
*Subsubtotal *		\$42,148.27	\$35,615.63	\$302.88	\$35,312.75	\$6,835.52		
** PROJECT	WERTHAN BAG							
081-12-329	1600 ROSA L PARKS BLVD	\$118,563.63	\$100,187.21	\$2,550.50	\$97,636.71	\$20,926.92	02/22/2019	
*Subsubtotal *		\$118,563.63	\$100,187.21	\$2,550.50	\$97,636.71	\$20,926.92		

** PROJECT WERTHAN MILLS

081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$3,237.03	\$2,735.32	\$31.05	\$2,704.27	\$532.76	12/28/2018
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$2,111.48	\$1,784.22	\$18.63	\$1,765.59	\$345.89	12/28/2018
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$2,111.48	\$1,784.22	\$18.63	\$1,765.59	\$345.89	12/28/2018
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$2,247.96	\$1,899.53	\$19.55	\$1,879.98	\$367.98	12/11/2018
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$3,688.98	\$3,117.22	\$32.03	\$3,085.20	\$603.78	11/13/2018
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$4,285.28	\$3,621.10	\$39.26	\$3,581.83	\$703.45	12/11/2018
081-12-B-107 CO	1400 ROSA L PARKS BLVD 107	\$3,035.11	\$2,564.69	\$28.20	\$2,536.50	\$498.61	01/13/2019
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$3,963.47	\$3,349.16	\$32.14	\$3,317.02	\$646.45	02/24/2019
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$3,528.87	\$2,981.92	\$30.93	\$2,950.99	\$577.88	12/28/2018
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$3,912.20	\$3,305.84	\$33.86	\$3,271.98	\$640.22	03/01/2019
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$4,980.17	\$4,208.28	\$42.03	\$4,166.25	\$813.92	11/29/2018
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$2,533.46	\$2,140.80	\$24.00	\$2,116.80	\$416.66	01/24/2019
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$3,081.64	\$2,604.02	\$29.50	\$2,574.52	\$507.12	12/28/2018
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$3,175.51	\$2,683.33	\$30.52	\$2,652.81	\$522.70	12/11/2018
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$2,126.76	\$1,792.89	\$18.71	\$1,774.17	\$352.59	11/13/2018
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$2,121.76	\$1,792.89	\$18.71	\$1,774.17	\$347.59	12/28/2018
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$2,121.76	\$1,792.89	\$18.71	\$1,774.17	\$347.59	12/11/2018
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$3,394.78	\$2,868.62	\$29.94	\$2,838.67	\$556.11	12/28/2018
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$3,394.78	\$2,868.62	\$29.94	\$2,838.67	\$556.11	12/28/2018
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$2,963.33	\$2,504.04	\$27.07	\$2,476.97	\$486.36	02/15/2019
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$2,711.73	\$2,291.43	\$24.94	\$2,266.49	\$445.24	02/28/2019
081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$2,325.24	\$1,964.84	\$18.59	\$1,946.25	\$378.99	12/11/2018
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$2,613.92	\$2,208.78	\$24.13	\$2,184.65	\$429.27	12/28/2018
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$2,105.99	\$1,779.56	\$18.59	\$1,760.97	\$345.02	12/28/2018
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$3,945.33	\$3,333.83	\$37.21	\$3,296.62	\$648.71	02/07/2019
081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$3,190.49	\$2,695.99	\$30.68	\$2,665.31	\$525.18	12/28/2018
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$3,935.07	\$3,325.17	\$36.81	\$3,288.36	\$646.71	12/18/2018
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$2,676.23	\$2,261.44	\$24.63	\$2,236.81	\$439.42	12/28/2018
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$3,257.56	\$2,752.65	\$31.22	\$2,721.43	\$536.13	10/29/2018
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$2,723.56	\$2,301.43	\$25.05	\$2,276.38	\$447.19	12/28/2018
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$2,702.26	\$2,283.43	\$24.86	\$2,258.57	\$443.69	11/23/2018
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$3,379.64	\$2,855.82	\$29.81	\$2,826.01	\$553.64	12/28/2018
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$3,379.64	\$2,855.82	\$29.81	\$2,826.01	\$553.64	12/28/2018
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$3,822.29	\$3,229.86	\$36.50	\$3,193.36	\$628.94	02/26/2019
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$3,475.24	\$2,936.60	\$36.50	\$2,900.10	\$575.15	02/04/2019
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$5,059.83	\$4,275.60	\$43.41	\$4,232.19	\$827.64	12/28/2018
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$2,664.41	\$2,251.44	\$24.95	\$2,226.49	\$437.92	12/18/2018
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$3,476.02	\$2,937.27	\$31.96	\$2,905.31	\$570.71	12/28/2018
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$4,372.05	\$3,694.41	\$37.72	\$3,656.69	\$715.36	12/28/2018
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$3,797.05	\$3,208.53	\$34.69	\$3,173.84	\$623.21	12/06/2018
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$9,677.17	\$8,177.29	\$80.92	\$8,096.37	\$1,580.80	12/28/2018
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$3,472.08	\$2,933.93	\$31.88	\$2,902.06	\$570.02	12/28/2018
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$4,417.00	\$3,732.40	\$39.51	\$3,692.89	\$724.11	12/28/2018
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$5,039.32	\$4,258.27	\$43.22	\$4,215.05	\$824.27	02/26/2019
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$3,450.78	\$2,915.94	\$36.79	\$2,879.15	\$571.63	12/11/2018
081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$3,542.28	\$2,993.25	\$37.14	\$2,956.11	\$586.17	12/28/2018
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$4,483.26	\$3,788.39	\$41.18	\$3,747.21	\$736.05	11/08/2018
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$2,848.18	\$2,406.73	\$26.06	\$2,380.67	\$467.51	12/28/2018
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$2,833.19	\$2,394.07	\$25.95	\$2,368.12	\$465.07	11/08/2018
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$2,613.13	\$2,208.12	\$22.45	\$2,185.66	\$427.47	02/19/2019
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$3,040.63	\$2,569.36	\$27.58	\$2,541.78	\$498.85	02/25/2019
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$3,340.36	\$2,822.63	\$31.93	\$2,790.69	\$549.67	11/02/2018
081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$2,415.95	\$2,041.49	\$20.98	\$2,020.51	\$395.44	12/18/2018
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$3,251.23	\$2,747.31	\$29.18	\$2,718.14	\$533.09	01/14/2019
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$3,808.09	\$3,217.86	\$35.51	\$3,182.35	\$625.74	12/28/2018
081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$4,232.44	\$3,576.44	\$39.23	\$3,537.21	\$695.23	12/28/2018
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$4,943.09	\$4,176.96	\$48.22	\$4,128.74	\$814.35	12/28/2018
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$2,704.62	\$2,285.43	\$24.81	\$2,260.62	\$444.00	11/06/2018
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$3,071.40	\$2,595.35	\$27.66	\$2,567.69	\$503.71	12/11/2018
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$3,302.49	\$2,790.64	\$31.57	\$2,759.07	\$543.42	02/23/2019
081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$1,919.82	\$1,622.26	\$17.14	\$1,605.12	\$314.70	12/28/2018
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$1,781.79	\$1,505.62	\$15.91	\$1,489.71	\$292.08	12/28/2018
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$2,997.25	\$2,532.70	\$27.11	\$2,505.59	\$491.66	11/20/2018
081-12-B-222 CO	1400 ROSA L PARKS BLVD 222	\$1,834.64	\$1,550.28	\$16.48	\$1,533.80	\$300.84	02/25/2019
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$1,814.13	\$1,532.95	\$16.31	\$1,516.64	\$297.49	12/11/2018
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$2,454.59	\$2,074.15	\$22.76	\$2,051.39	\$403.20	12/27/2018
081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$5,059.36	\$4,275.20	\$45.50	\$4,229.70	\$829.66	12/26/2018
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$3,420.02	\$2,889.94	\$30.11	\$2,859.84	\$560.18	12/26/2018

081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$2,267.66	\$1,916.19	\$19.56	\$1,896.63	\$371.03	12/11/2018
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$3,845.16	\$3,249.19	\$36.32	\$3,212.87	\$632.29	12/11/2018
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$3,067.45	\$2,592.02	\$27.66	\$2,564.36	\$503.09	12/28/2018
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$3,071.40	\$2,595.35	\$27.66	\$2,567.69	\$503.71	12/28/2018
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$2,415.95	\$2,041.49	\$20.98	\$2,020.51	\$395.44	12/28/2018
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$2,299.21	\$1,942.85	\$18.46	\$1,924.39	\$374.83	12/28/2018
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$3,218.88	\$2,719.99	\$29.70	\$2,690.29	\$528.59	01/07/2019
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$2,547.69	\$2,152.80	\$21.98	\$2,130.81	\$416.88	12/28/2018
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$2,336.28	\$1,974.17	\$18.71	\$1,955.46	\$380.82	12/11/2018
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$3,575.51	\$3,021.25	\$32.77	\$2,988.48	\$586.93	12/11/2018
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$3,105.30	\$2,624.01	\$27.96	\$2,596.06	\$509.25	11/08/2018
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$2,260.56	\$1,910.19	\$19.76	\$1,890.43	\$370.13	12/28/2018
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$3,382.16	\$2,857.95	\$32.31	\$2,825.64	\$556.52	12/11/2018
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$3,954.01	\$3,341.17	\$36.42	\$3,304.74	\$649.27	02/22/2019
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$4,256.09	\$3,596.43	\$36.16	\$3,560.27	\$695.82	12/28/2018
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$4,723.82	\$3,991.67	\$38.04	\$3,953.63	\$770.19	12/11/2018
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$4,100.72	\$3,465.13	\$36.64	\$3,428.49	\$672.23	11/23/2018
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$4,100.72	\$3,465.13	\$36.64	\$3,428.49	\$672.23	12/31/2018
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$4,181.95	\$3,533.78	\$37.30	\$3,496.48	\$685.47	01/14/2019
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$2,665.98	\$2,252.77	\$25.52	\$2,227.25	\$438.73	12/11/2018
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$2,135.14	\$1,804.22	\$18.84	\$1,785.38	\$349.76	12/11/2018
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$2,005.00	\$1,694.24	\$17.87	\$1,676.37	\$328.63	02/07/2019
081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$2,204.56	\$1,862.87	\$19.38	\$1,843.49	\$361.07	11/19/2018
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$3,860.93	\$3,262.52	\$33.02	\$3,229.50	\$631.43	03/05/2019
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$2,959.39	\$2,500.71	\$28.15	\$2,472.56	\$486.83	10/29/2018
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$2,801.64	\$2,367.41	\$26.33	\$2,341.08	\$460.56	02/25/2019
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$3,044.58	\$2,572.69	\$28.89	\$2,543.80	\$500.78	12/28/2018
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$2,778.77	\$2,348.08	\$26.13	\$2,321.95	\$456.82	12/11/2018
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$2,156.45	\$1,822.21	\$19.01	\$1,803.20	\$353.25	11/02/2018
081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$2,195.88	\$1,855.54	\$20.06	\$1,835.48	\$360.40	01/02/2019
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/11/2018
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/11/2018
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	02/11/2019
081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$2,871.37	\$2,418.73	\$26.84	\$2,391.89	\$479.48	02/05/2019
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$2,862.37	\$2,418.73	\$26.84	\$2,391.89	\$470.48	12/28/2018
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	01/07/2019
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/11/2018
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/11/2018
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/11/2018
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/11/2018
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$3,044.58	\$2,572.69	\$28.89	\$2,543.80	\$500.78	12/28/2018
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$2,501.91	\$2,114.14	\$25.21	\$2,088.93	\$412.98	12/28/2018
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/18/2018
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$2,665.98	\$2,252.77	\$25.52	\$2,227.25	\$438.73	12/28/2018
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$2,135.14	\$1,804.22	\$18.84	\$1,785.38	\$349.76	12/28/2018
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$2,005.00	\$1,694.24	\$17.87	\$1,676.37	\$328.63	12/28/2018
081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$2,204.56	\$1,862.87	\$19.38	\$1,843.49	\$361.07	12/28/2018
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$3,860.93	\$3,262.52	\$33.02	\$3,229.50	\$631.43	12/28/2018
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$2,801.64	\$2,367.41	\$26.33	\$2,341.08	\$460.56	02/28/2019
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$2,829.24	\$2,390.74	\$28.89	\$2,361.85	\$467.40	12/28/2018
081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$2,778.77	\$2,348.08	\$26.13	\$2,321.95	\$456.82	02/22/2019
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$2,285.81	\$1,931.52	\$20.77	\$1,910.75	\$375.06	12/11/2018
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$2,195.88	\$1,855.54	\$20.06	\$1,835.48	\$360.40	12/11/2018
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	02/25/2019
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/18/2018
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$2,083.13	\$1,722.24	\$18.78	\$1,703.45	\$379.68	12/28/2018
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$2,862.37	\$2,418.73	\$26.84	\$2,391.89	\$470.48	12/11/2018

081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/27/2018
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/28/2018
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$3,486.28	\$2,945.93	\$30.09	\$2,915.84	\$570.44	12/28/2018
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$2,501.91	\$2,114.14	\$25.21	\$2,088.93	\$412.98	12/28/2018
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/28/2018
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$2,665.98	\$2,252.77	\$25.52	\$2,227.25	\$438.73	12/28/2018
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$2,135.14	\$1,804.22	\$18.84	\$1,785.38	\$349.76	02/26/2019
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$2,012.10	\$1,700.24	\$17.96	\$1,682.28	\$329.82	12/11/2018
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$2,204.56	\$1,862.87	\$19.38	\$1,843.49	\$361.07	12/28/2018
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$3,580.14	\$3,025.24	\$33.02	\$2,992.23	\$587.91	12/28/2018
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$2,986.21	\$2,523.37	\$28.38	\$2,494.99	\$491.22	12/28/2018
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$2,801.64	\$2,367.41	\$26.33	\$2,341.08	\$460.56	12/28/2018
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$2,986.21	\$2,523.37	\$28.38	\$2,494.99	\$491.22	12/11/2018
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$2,778.77	\$2,348.08	\$26.13	\$2,321.95	\$456.82	12/11/2018
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$2,957.84	\$2,499.38	\$27.57	\$2,471.81	\$486.03	01/07/2019
081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$3,435.01	\$2,902.61	\$29.70	\$2,872.91	\$562.10	12/28/2018
081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/28/2018
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$2,957.84	\$2,499.38	\$28.14	\$2,471.24	\$486.60	12/28/2018
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/11/2018
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$2,957.84	\$2,499.38	\$28.14	\$2,471.24	\$486.60	12/28/2018
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/11/2018
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$2,957.84	\$2,499.38	\$28.14	\$2,471.24	\$486.60	12/28/2018
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/10/2018
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$3,748.93	\$3,167.88	\$32.32	\$3,135.55	\$613.38	12/18/2018
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/28/2018
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$3,748.93	\$3,167.88	\$32.32	\$3,135.55	\$613.38	12/28/2018
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	01/31/2019
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$2,520.84	\$2,130.13	\$25.88	\$2,104.25	\$416.59	11/03/2018
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/11/2018
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$2,708.57	\$2,288.76	\$25.88	\$2,262.88	\$445.69	11/19/2018
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/28/2018
081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$2,708.57	\$2,288.76	\$25.88	\$2,262.88	\$445.69	12/11/2018
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$2,708.57	\$2,288.76	\$25.08	\$2,263.68	\$444.89	12/28/2018
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$2,708.57	\$2,288.76	\$25.88	\$2,262.88	\$445.69	03/01/2019
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$2,708.57	\$2,288.76	\$25.08	\$2,263.68	\$444.89	12/28/2018
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$4,122.79	\$3,483.80	\$35.25	\$3,448.55	\$674.24	12/11/2018
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$2,708.57	\$2,288.76	\$25.08	\$2,263.68	\$444.89	12/28/2018
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$3,013.03	\$2,546.03	\$24.96	\$2,521.07	\$491.96	02/14/2019
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$3,047.73	\$2,575.36	\$29.45	\$2,545.91	\$501.82	12/28/2018
081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$3,333.26	\$2,816.63	\$31.99	\$2,784.64	\$548.62	12/28/2018
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/17/2018
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$3,102.95	\$2,622.01	\$29.94	\$2,592.07	\$510.88	12/28/2018
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/28/2018
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$3,070.61	\$2,594.69	\$29.64	\$2,565.04	\$505.57	12/19/2018
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/18/2018
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$3,070.61	\$2,594.69	\$29.64	\$2,565.04	\$505.57	12/28/2018
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/28/2018
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$2,822.94	\$2,385.40	\$29.64	\$2,355.76	\$467.18	12/04/2018
081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/28/2018
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$3,070.61	\$2,594.69	\$29.64	\$2,565.04	\$505.57	01/14/2019
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/11/2018
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$4,682.80	\$3,957.01	\$41.31	\$3,915.70	\$767.10	12/28/2018
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$4,308.95	\$3,641.09	\$38.34	\$3,602.75	\$706.20	12/28/2018
081-12-B-569 CO	704 TAYLOR ST 305	\$2,068.10	\$1,747.56	\$18.37	\$1,729.19	\$338.91	12/28/2018
081-12-B-554 CO	706 TAYLOR ST 100	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	11/15/2018
081-12-B-555 CO	706 TAYLOR ST 101	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	01/30/2019
081-12-B-556 CO	706 TAYLOR ST 102	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/28/2018
081-12-B-557 CO	706 TAYLOR ST 103	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	11/05/2018
081-12-B-559 CO	702 TAYLOR ST	\$1,124.44	\$950.16	\$13.68	\$936.49	\$187.95	11/02/2018
081-12-B-560 CO	704 TAYLOR ST 201	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/28/2018
081-12-B-561 CO	704 TAYLOR ST 202	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/11/2018
081-12-B-562 CO	704 TAYLOR ST 203	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	10/31/2018

081-12-B-563 CO	704 TAYLOR ST 204	\$2,410.42	\$2,036.82	\$21.78	\$2,015.05	\$395.38	12/28/2018
081-12-B-564 CO	704 TAYLOR ST 205	\$2,068.10	\$1,747.56	\$18.37	\$1,729.19	\$338.91	12/11/2018
081-12-B-565 CO	704 TAYLOR ST 301	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/18/2018
081-12-B-566 CO	704 TAYLOR ST 302	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/28/2018
081-12-B-567 CO	704 TAYLOR ST 303	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/28/2018
081-12-B-568 CO	704 TAYLOR ST 304	\$2,410.42	\$2,036.82	\$21.78	\$2,015.05	\$395.38	12/11/2018
081-12-T-342 CO	1350 ROSA L PARKS BLVD 342	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/28/2018
081-12-T-343 CO	1350 ROSA L PARKS BLVD 343	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-344 CO	1350 ROSA L PARKS BLVD 344	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/28/2018
081-12-T-345 CO	1350 ROSA L PARKS BLVD 345	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-346 CO	1350 ROSA L PARKS BLVD 346	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-347 CO	1350 ROSA L PARKS BLVD 347	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/10/2018
081-12-T-348 CO	1350 ROSA L PARKS BLVD 348	\$1,507.30	\$1,273.68	\$15.08	\$1,258.60	\$248.70	02/27/2019
081-12-T-455 CO	1350 ROSA L PARKS BLVD 455	\$2,869.48	\$2,424.73	\$28.50	\$2,396.22	\$473.26	02/21/2019
081-12-T-456 CO	1350 ROSA L PARKS BLVD 456	\$2,871.05	\$2,426.06	\$28.53	\$2,397.53	\$473.52	12/18/2018
081-12-T-457 CO	1350 ROSA L PARKS BLVD 457	\$2,381.24	\$2,012.16	\$25.02	\$1,987.15	\$394.09	12/11/2018
081-12-T-458 CO	1350 ROSA L PARKS BLVD 458	\$2,372.56	\$2,004.83	\$24.94	\$1,979.90	\$392.66	11/28/2018
081-12-T-460 CO	1350 ROSA L PARKS BLVD 460	\$3,278.04	\$2,769.97	\$30.36	\$2,739.61	\$538.43	12/28/2018
081-12-T-461 CO	1350 ROSA L PARKS BLVD 461	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/19/2018
081-12-T-350 CO	1350 ROSA L PARKS BLVD 350	\$2,775.62	\$2,345.41	\$27.65	\$2,317.77	\$457.86	12/28/2018
081-12-T-462 CO	1350 ROSA L PARKS BLVD 462	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/11/2018
081-12-T-234 CO	1350 ROSA L PARKS BLVD 234	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-235 CO	1350 ROSA L PARKS BLVD 235	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/11/2019
081-12-T-236 CO	1350 ROSA L PARKS BLVD 236	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-237 CO	1350 ROSA L PARKS BLVD 237	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-238 CO	1350 ROSA L PARKS BLVD 238	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-239 CO	1350 ROSA L PARKS BLVD 239	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/26/2019
081-12-T-351 CO	1350 ROSA L PARKS BLVD 351	\$2,355.21	\$1,990.17	\$24.66	\$1,965.51	\$389.70	02/06/2019
081-12-T-352 CO	1350 ROSA L PARKS BLVD 352	\$1,997.91	\$1,688.25	\$16.07	\$1,672.18	\$325.73	03/11/2019
081-12-T-353 CO	1350 ROSA L PARKS BLVD 353	\$1,963.20	\$1,658.92	\$20.00	\$1,638.92	\$324.28	12/28/2018
081-12-T-354 CO	1350 ROSA L PARKS BLVD 354	\$2,434.87	\$2,057.49	\$25.54	\$2,031.95	\$402.92	12/13/2018
081-12-T-355 CO	1350 ROSA L PARKS BLVD 355	\$2,419.09	\$2,044.16	\$25.39	\$2,018.76	\$400.33	12/28/2018
081-12-T-356 CO	1350 ROSA L PARKS BLVD 356	\$2,488.51	\$2,102.81	\$26.06	\$2,076.74	\$411.77	12/28/2018
081-12-T-357 CO	1350 ROSA L PARKS BLVD 357	\$3,129.76	\$2,644.67	\$29.11	\$2,615.57	\$514.20	12/28/2018
081-12-T-464 CO	1350 ROSA L PARKS BLVD 464	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/28/2018
081-12-T-465 CO	1350 ROSA L PARKS BLVD 465	\$1,945.06	\$1,643.59	\$19.84	\$1,623.75	\$321.31	12/28/2018
081-12-T-466 CO	1350 ROSA L PARKS BLVD 466	\$1,945.06	\$1,643.59	\$19.84	\$1,623.75	\$321.31	02/26/2019
081-12-T-254 CO	1350 ROSA L PARKS BLVD 254	\$1,482.07	\$1,252.35	\$14.87	\$1,237.48	\$244.59	12/28/2018
081-12-T-358 CO	1350 ROSA L PARKS BLVD 358	\$2,143.83	\$1,811.55	\$17.00	\$1,794.54	\$349.29	02/26/2019
081-12-T-359 CO	1350 ROSA L PARKS BLVD 359	\$1,982.92	\$1,675.58	\$20.18	\$1,655.40	\$327.52	02/13/2019
081-12-T-360 CO	1350 ROSA L PARKS BLVD 360	\$2,143.83	\$1,811.55	\$17.00	\$1,794.54	\$349.29	12/11/2018
081-12-T-361 CO	1350 ROSA L PARKS BLVD 361	\$2,029.46	\$1,714.91	\$16.28	\$1,698.63	\$330.83	12/28/2018
081-12-T-362 CO	1350 ROSA L PARKS BLVD 362	\$2,029.46	\$1,714.91	\$16.28	\$1,698.63	\$330.83	12/28/2018
081-12-T-363 CO	1350 ROSA L PARKS BLVD 363	\$2,149.34	\$1,816.21	\$17.04	\$1,799.18	\$350.17	12/10/2018
081-12-T-364 CO	1350 ROSA L PARKS BLVD 364	\$2,149.34	\$1,816.21	\$17.04	\$1,799.18	\$350.17	12/28/2018
081-12-T-365 CO	1350 ROSA L PARKS BLVD 365	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/28/2018
081-12-T-437 CO	1350 ROSA L PARKS BLVD 437	\$2,649.42	\$2,238.77	\$27.28	\$2,211.49	\$437.93	12/28/2018
081-12-T-240 CO	1350 ROSA L PARKS BLVD 240	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	11/16/2018
081-12-T-241 CO	1350 ROSA L PARKS BLVD 241	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-242 CO	1350 ROSA L PARKS BLVD 242	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/11/2018
081-12-T-243 CO	1350 ROSA L PARKS BLVD 243	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-245 CO	1350 ROSA L PARKS BLVD 245	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	11/01/2018
081-12-T-246 CO	1350 ROSA L PARKS BLVD 246	\$1,507.30	\$1,273.68	\$15.08	\$1,258.60	\$248.70	12/28/2018
081-12-T-366 CO	1350 ROSA L PARKS BLVD 366	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/28/2018
081-12-T-247 CO	1350 ROSA L PARKS BLVD 247	\$2,412.79	\$2,038.82	\$27.65	\$2,011.18	\$401.62	01/17/2019
081-12-T-248 CO	1350 ROSA L PARKS BLVD 248	\$2,775.62	\$2,345.41	\$27.65	\$2,317.77	\$457.86	12/13/2018
081-12-T-249 CO	1350 ROSA L PARKS BLVD 249	\$2,900.23	\$2,450.72	\$29.03	\$2,421.69	\$478.54	12/11/2018
081-12-T-250 CO	1350 ROSA L PARKS BLVD 250	\$3,121.08	\$2,637.34	\$29.03	\$2,608.31	\$512.77	12/28/2018
081-12-T-251 CO	1350 ROSA L PARKS BLVD 251	\$2,120.95	\$1,792.22	\$21.44	\$1,770.78	\$350.17	12/28/2018
081-12-T-252 CO	1350 ROSA L PARKS BLVD 252	\$2,053.91	\$1,735.57	\$20.83	\$1,714.73	\$339.18	12/28/2018
081-12-T-253 CO	1350 ROSA L PARKS BLVD 253	\$1,482.07	\$1,252.35	\$14.87	\$1,237.48	\$244.59	12/28/2018
081-12-T-367 CO	1350 ROSA L PARKS BLVD 367	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/28/2018
081-12-T-368 CO	1350 ROSA L PARKS BLVD 368	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/28/2018
081-12-T-369 CO	1350 ROSA L PARKS BLVD 369	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/11/2018
081-12-T-370 CO	1350 ROSA L PARKS BLVD 370	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/11/2018
081-12-T-434 CO	1350 ROSA L PARKS BLVD 434	\$2,631.27	\$2,223.44	\$27.10	\$2,196.34	\$434.93	11/07/2018
081-12-T-435 CO	1350 ROSA L PARKS BLVD 435	\$2,631.27	\$2,223.44	\$27.10	\$2,196.34	\$434.93	12/19/2018
081-12-T-436 CO	1350 ROSA L PARKS BLVD 436	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/11/2019
081-12-T-255 CO	1350 ROSA L PARKS BLVD 255	\$2,138.30	\$1,806.88	\$16.97	\$1,789.91	\$348.39	11/25/2018

081-12-T-438 CO	1350 ROSA L PARKS BLVD 438	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	01/07/2019
081-12-T-256 CO	1350 ROSA L PARKS BLVD 256	\$2,138.30	\$1,806.88	\$16.97	\$1,789.91	\$348.39	12/28/2018
081-12-T-257 CO	1350 ROSA L PARKS BLVD 257	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/28/2018
081-12-T-258 CO	1350 ROSA L PARKS BLVD 258	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/28/2018
081-12-T-259 CO	1350 ROSA L PARKS BLVD 259	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/28/2018
081-12-T-260 CO	1350 ROSA L PARKS BLVD 260	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/28/2018
081-12-T-261 CO	1350 ROSA L PARKS BLVD 261	\$1,935.60	\$1,635.59	\$19.75	\$1,615.84	\$319.76	12/28/2018
081-12-T-262 CO	1350 ROSA L PARKS BLVD 262	\$1,935.60	\$1,635.59	\$19.75	\$1,615.84	\$319.76	12/18/2018
081-12-T-439 CO	1350 ROSA L PARKS BLVD 439	\$2,639.94	\$2,230.78	\$27.19	\$2,203.58	\$436.36	12/28/2018
081-12-T-440 CO	1350 ROSA L PARKS BLVD 440	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-441 CO	1350 ROSA L PARKS BLVD 441	\$2,639.94	\$2,230.78	\$27.19	\$2,203.58	\$436.36	12/28/2018
081-12-T-442 CO	1350 ROSA L PARKS BLVD 442	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/01/2018
081-12-T-443 CO	1350 ROSA L PARKS BLVD 443	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/28/2018
081-12-T-444 CO	1350 ROSA L PARKS BLVD 444	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-445 CO	1350 ROSA L PARKS BLVD 445	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/28/2018
081-12-T-334 CO	1350 ROSA L PARKS BLVD 334	\$2,631.27	\$2,223.44	\$27.10	\$2,196.34	\$434.93	02/28/2019
081-12-T-446 CO	1350 ROSA L PARKS BLVD 446	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-335 CO	1350 ROSA L PARKS BLVD 335	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/12/2019
081-12-T-336 CO	1350 ROSA L PARKS BLVD 336	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/27/2018
081-12-T-337 CO	1350 ROSA L PARKS BLVD 337	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-338 CO	1350 ROSA L PARKS BLVD 338	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-339 CO	1350 ROSA L PARKS BLVD 339	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/18/2018
081-12-T-340 CO	1350 ROSA L PARKS BLVD 340	\$2,912.06	\$2,460.72	\$28.89	\$2,431.83	\$480.23	01/28/2019
081-12-T-341 CO	1350 ROSA L PARKS BLVD 341	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	11/26/2018
081-12-T-447 CO	1350 ROSA L PARKS BLVD 447	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/28/2018
081-12-T-448 CO	1350 ROSA L PARKS BLVD 448	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	11/19/2018
081-12-T-449 CO	1350 ROSA L PARKS BLVD 449	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-450 CO	1350 ROSA L PARKS BLVD 450	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	03/07/2019
081-12-T-451 CO	1350 ROSA L PARKS BLVD 451	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/28/2018
081-12-T-452 CO	1350 ROSA L PARKS BLVD 452	\$1,507.30	\$1,273.68	\$15.08	\$1,258.60	\$248.70	12/19/2018
081-12-T-453 CO	1350 ROSA L PARKS BLVD 453	\$2,775.62	\$2,345.41	\$27.65	\$2,317.77	\$457.86	12/28/2018
*Subsubtotal *		\$809,785.49	\$684,224.70	\$7,452.25	\$676,772.45	\$133,013.04	

Paid \$2,886,243.18

**** Redevelopment District****RUTLEDGE HILL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
TOTAL		\$4,631,396.55	\$3,809,531.02	\$88,769.13	\$3,720,761.89	\$910,634.66	
** PROJECT CORDELLE							
093-11-233	45 LINDSLEY AVE	\$16,616.76	\$14,041.29	\$4,244.11	\$9,797.18	\$6,819.58	12/18/2018
*Subsubtotal *		\$16,616.76	\$14,041.29	\$4,244.11	\$9,797.18	\$6,819.58	
** PROJECT ENCORE							
093-06-A-001 CO	200 ALMOND ST	\$30,720.97	\$24,936.70	\$118.30	\$24,818.40	\$5,902.57	02/05/2019
093-06-A-002 CO	209 3RD AVE S	\$9,251.50	\$7,509.59	\$33.80	\$7,475.79	\$1,775.71	02/05/2019
093-06-A-003 CO	201 3RD AVE S	\$25,050.78	\$20,334.12	\$84.50	\$20,249.61	\$4,801.17	02/05/2019
093-06-A-004 CO	301 DEMONBREUN ST 201	\$2,777.79	\$2,254.77	\$46.39	\$2,208.38	\$569.41	02/06/2019
093-06-A-005 CO	301 DEMONBREUN ST 202	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/31/2018
093-06-A-006 CO	301 DEMONBREUN ST 203	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/28/2018
093-06-A-007 CO	301 DEMONBREUN ST 204	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/28/2018
093-06-A-008 CO	301 DEMONBREUN ST 205	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/28/2018
093-06-A-009 CO	301 DEMONBREUN ST 206	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	12/11/2018
093-06-A-010 CO	301 DEMONBREUN ST 207	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/28/2018
093-06-A-011 CO	301 DEMONBREUN ST 208	\$1,836.80	\$1,490.96	\$27.36	\$1,463.60	\$373.20	12/28/2018
093-06-A-012 CO	301 DEMONBREUN ST 209	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/28/2018
093-06-A-013 CO	301 DEMONBREUN ST 210	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/28/2018
093-06-A-014 CO	301 DEMONBREUN ST 211	\$2,759.71	\$2,240.11	\$49.12	\$2,190.99	\$568.72	12/21/2018
093-06-A-015 CO	301 DEMONBREUN ST	\$2,777.79	\$2,254.77	\$45.53	\$2,209.25	\$568.55	11/05/2018
093-06-A-016 CO	301 DEMONBREUN ST 302	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/02/2018
093-06-A-017 CO	301 DEMONBREUN ST 303	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/28/2018
093-06-A-018 CO	301 DEMONBREUN ST 304	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/28/2018
093-06-A-019 CO	301 DEMONBREUN ST 305	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/28/2018
093-06-A-020 CO	301 DEMONBREUN ST 306	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	12/19/2018
093-06-A-021 CO	301 DEMONBREUN ST 307	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/28/2018
093-06-A-022 CO	301 DEMONBREUN ST 308	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/28/2018
093-06-A-023 CO	301 DEMONBREUN ST 309	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/31/2018
093-06-A-024 CO	301 DEMONBREUN ST 310	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	01/14/2019
093-06-A-026 CO	301 DEMONBREUN ST 401	\$2,777.79	\$2,254.77	\$53.21	\$2,201.56	\$576.23	01/16/2019
093-06-A-027 CO	301 DEMONBREUN ST 402	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/19/2018
093-06-A-028 CO	301 DEMONBREUN ST 403	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	02/19/2019
093-06-A-029 CO	301 DEMONBREUN ST 404	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/11/2018
093-06-A-030 CO	301 DEMONBREUN ST 405	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/28/2018
093-06-A-031 CO	301 DEMONBREUN ST 406	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	12/28/2018
093-06-A-032 CO	301 DEMONBREUN ST 407	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/11/2018
093-06-A-034 CO	301 DEMONBREUN ST 409	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/28/2018
093-06-A-035 CO	301 DEMONBREUN ST 410	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/28/2018
093-06-A-036 CO	301 DEMONBREUN ST 411	\$2,759.71	\$2,240.11	\$49.12	\$2,190.99	\$568.72	12/18/2018
093-06-A-037 CO	301 DEMONBREUN ST 501	\$2,777.79	\$2,254.77	\$53.21	\$2,201.56	\$576.23	12/18/2018
093-06-A-038 CO	301 DEMONBREUN ST 502	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	11/23/2018
093-06-A-039 CO	301 DEMONBREUN ST 503	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/19/2018
093-06-A-040 CO	301 DEMONBREUN ST 504	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	01/02/2019
093-06-A-041 CO	301 DEMONBREUN ST 505	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	02/25/2019
093-06-A-042 CO	301 DEMONBREUN ST 506	\$1,844.20	\$1,496.96	\$28.27	\$1,468.69	\$375.51	02/28/2019
093-06-A-043 CO	301 DEMONBREUN ST 507	\$2,865.54	\$1,514.29	\$27.74	\$1,486.55	\$1,378.99	10/12/2018
093-06-A-044 CO	301 DEMONBREUN ST 508	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	02/13/2019
093-06-A-045 CO	301 DEMONBREUN ST 509	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/11/2018
093-06-A-046 CO	301 DEMONBREUN ST 510	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	01/02/2019
093-06-A-047 CO	301 DEMONBREUN ST 511	\$2,759.71	\$2,240.11	\$49.12	\$2,190.99	\$568.72	12/28/2018
093-06-A-048 CO	301 DEMONBREUN ST 601	\$2,777.79	\$2,254.77	\$45.53	\$2,209.25	\$568.55	02/21/2019
093-06-A-049 CO	301 DEMONBREUN ST 602	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/28/2018
093-06-A-050 CO	301 DEMONBREUN ST 603	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	11/23/2018
093-06-A-051 CO	301 DEMONBREUN ST 604	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/11/2018
093-06-A-052 CO	301 DEMONBREUN ST 605	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/28/2018
093-06-A-053 CO	301 DEMONBREUN ST 606	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	12/28/2018
093-06-A-054 CO	301 DEMONBREUN ST 607	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	01/22/2019
093-06-A-055 CO	301 DEMONBREUN ST 608	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	03/01/2019
093-06-A-056 CO	301 DEMONBREUN ST 609	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/28/2018

093-06-A-057 CO	301 DEMONBREUN ST 610	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/11/2018
093-06-A-058 CO	301 DEMONBREUN ST 611	\$2,605.36	\$2,114.81	\$49.12	\$2,065.69	\$539.67	10/25/2018
093-06-A-059 CO	301 DEMONBREUN ST 701	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/11/2018
093-06-A-060 CO	301 DEMONBREUN ST 702	\$4,612.95	\$3,744.40	\$69.54	\$3,674.85	\$938.10	12/28/2018
093-06-A-061 CO	301 DEMONBREUN ST 703	\$4,541.51	\$3,686.41	\$79.09	\$3,607.32	\$934.19	12/28/2018
093-06-A-063 CO	301 DEMONBREUN ST 705	\$5,127.77	\$4,162.29	\$77.97	\$4,084.32	\$1,043.45	12/11/2018
093-06-A-065 CO	301 DEMONBREUN ST 707	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/03/2018
093-06-A-066 CO	301 DEMONBREUN ST 708	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	11/23/2018
093-06-A-067 CO	301 DEMONBREUN ST 709	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	11/01/2018
093-06-A-068 CO	301 DEMONBREUN ST 710	\$4,619.51	\$3,749.73	\$66.25	\$3,683.48	\$936.03	11/06/2018
093-06-A-069 CO	301 DEMONBREUN ST 711	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	01/30/2019
093-06-A-070 CO	301 DEMONBREUN ST 712	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/21/2019
093-06-A-071 CO	301 DEMONBREUN ST 713	\$2,955.96	\$2,399.40	\$54.31	\$2,345.09	\$610.87	10/16/2018
093-06-A-072 CO	301 DEMONBREUN ST 714	\$4,387.96	\$3,561.78	\$71.74	\$3,490.03	\$897.93	02/19/2019
093-06-A-073 CO	301 DEMONBREUN ST 715	\$2,960.06	\$2,402.73	\$48.91	\$2,353.83	\$606.23	12/28/2018
093-06-A-074 CO	301 DEMONBREUN ST 716	\$3,272.08	\$2,656.00	\$63.10	\$2,592.90	\$679.18	12/28/2018
093-06-A-075 CO	301 DEMONBREUN ST 801	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	11/20/2018
093-06-A-076 CO	301 DEMONBREUN ST 802	\$4,612.95	\$3,744.40	\$68.87	\$3,675.53	\$937.42	11/23/2018
093-06-A-077 CO	301 DEMONBREUN ST 803	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/13/2018
093-06-A-078 CO	301 DEMONBREUN ST 804	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	01/28/2019
093-06-A-079 CO	301 DEMONBREUN ST 805	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	02/28/2019
093-06-A-080 CO	301 DEMONBREUN ST 806	\$3,082.41	\$2,502.04	\$43.37	\$2,458.67	\$623.74	12/28/2018
093-06-A-081 CO	301 DEMONBREUN ST 807	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	11/02/2018
093-06-A-082 CO	301 DEMONBREUN ST 808	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	02/19/2019
093-06-A-083 CO	301 DEMONBREUN ST 809	\$2,317.97	\$1,881.53	\$43.24	\$1,838.29	\$479.68	12/11/2018
093-06-A-084 CO	301 DEMONBREUN ST 810	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	02/27/2019
093-06-A-085 CO	301 DEMONBREUN ST 811	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	02/27/2019
093-06-A-086 CO	301 DEMONBREUN ST 812	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-087 CO	301 DEMONBREUN ST 813	\$3,082.41	\$2,502.04	\$46.01	\$2,456.03	\$626.38	01/18/2019
093-06-A-088 CO	301 DEMONBREUN ST 814	\$4,387.96	\$3,561.78	\$69.61	\$3,492.17	\$895.79	01/28/2019
093-06-A-089 CO	301 DEMONBREUN ST 815	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	02/11/2019
093-06-A-090 CO	301 DEMONBREUN ST 816	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	02/19/2019
093-06-A-091 CO	301 DEMONBREUN ST 817	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	12/18/2018
093-06-A-092 CO	301 DEMONBREUN ST 819	\$4,224.56	\$3,429.14	\$67.73	\$3,361.42	\$863.15	12/11/2018
093-06-A-093 CO	301 DEMONBREUN ST 901	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/11/2018
093-06-A-094 CO	301 DEMONBREUN ST 902	\$4,612.95	\$3,744.40	\$76.83	\$3,667.56	\$945.39	02/18/2019
093-06-A-095 CO	301 DEMONBREUN ST 903	\$4,541.51	\$3,686.41	\$67.43	\$3,618.98	\$922.53	02/04/2019
093-06-A-096 CO	301 DEMONBREUN ST 904	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	12/03/2018
093-06-A-097 CO	301 DEMONBREUN ST 905	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	11/23/2018
093-06-A-098 CO	301 DEMONBREUN ST 906	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	02/20/2019
093-06-A-099 CO	301 DEMONBREUN ST 907	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-100 CO	301 DEMONBREUN ST 908	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/28/2018
093-06-A-101 CO	301 DEMONBREUN ST 909	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/11/2018
093-06-A-102 CO	301 DEMONBREUN ST 910	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	02/20/2019
093-06-A-103 CO	301 DEMONBREUN ST 911	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	02/22/2019
093-06-A-104 CO	301 DEMONBREUN ST 912	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/19/2018
093-06-A-106 CO	301 DEMONBREUN ST 914	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/28/2018
093-06-A-107 CO	301 DEMONBREUN ST 915	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	01/22/2019
093-06-A-108 CO	301 DEMONBREUN ST 916	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/28/2018
093-06-A-109 CO	301 DEMONBREUN ST 917	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	02/13/2019
093-06-A-110 CO	301 DEMONBREUN ST 918	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/18/2018
093-06-A-111 CO	301 DEMONBREUN ST 919	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/28/2018
093-06-A-112 CO	301 DEMONBREUN ST 920	\$4,500.00	\$3,391.82	\$71.93	\$3,319.89	\$1,180.11	10/03/2018
093-06-A-113 CO	301 DEMONBREUN ST 921	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/10/2018
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/12/2018
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$4,612.95	\$3,744.40	\$76.83	\$3,667.56	\$945.39	10/30/2018
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$5,085.90	\$4,128.30	\$71.55	\$4,056.75	\$1,029.15	10/29/2018
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	12/14/2018
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	11/09/2018
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	01/30/2019
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	11/02/2018
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$2,317.97	\$1,881.53	\$43.24	\$1,838.29	\$479.68	12/05/2018
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	12/28/2018
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/28/2018
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018

093-06-A-126 CO	301 DEMONBREUN ST 1013	\$2,955.96	\$2,399.40	\$46.43	\$2,352.97	\$602.99	12/31/2018
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$4,387.96	\$3,561.78	\$69.61	\$3,492.17	\$895.79	02/19/2019
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	03/01/2019
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/28/2018
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	01/29/2019
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/28/2018
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	11/08/2018
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$4,178.58	\$3,391.82	\$71.93	\$3,319.89	\$858.69	11/28/2018
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/30/2018
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	01/07/2019
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$4,612.95	\$3,744.40	\$76.83	\$3,667.56	\$945.39	01/14/2019
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/02/2018
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$3,234.32	\$2,625.34	\$49.58	\$2,575.76	\$658.56	02/04/2019
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	02/21/2019
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/30/2018
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/28/2018
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/11/2018
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	12/28/2018
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/28/2018
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/14/2018
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$2,955.96	\$2,399.40	\$54.31	\$2,345.09	\$610.87	01/22/2019
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$4,387.96	\$3,561.78	\$71.74	\$3,490.03	\$897.93	12/12/2018
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/11/2018
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	02/06/2019
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	12/28/2018
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/28/2018
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/28/2018
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$4,178.58	\$3,391.82	\$63.33	\$3,328.49	\$850.09	12/28/2018
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/28/2018
093-06-A-156 CO	301 DEMONBREUN ST 1201	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/11/2018
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$4,612.95	\$3,744.40	\$76.83	\$3,667.56	\$945.39	01/02/2019
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/07/2018
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$3,234.32	\$2,625.34	\$51.82	\$2,573.52	\$660.80	11/21/2018
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$5,127.77	\$4,162.29	\$77.21	\$4,085.08	\$1,042.69	01/25/2019
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	01/28/2019
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/11/2018
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/18/2018
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$2,317.97	\$1,881.53	\$43.69	\$1,837.84	\$480.13	12/28/2018
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$4,456.10	\$3,617.10	\$63.23	\$3,553.87	\$902.23	12/17/2018
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	11/08/2018
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	10/31/2018
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	03/04/2019
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/28/2018
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/28/2018
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	02/15/2019
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/28/2018
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$4,888.82	\$1,984.17	\$28.44	\$1,955.74	\$2,933.08	02/06/2019
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$4,178.58	\$3,391.82	\$71.93	\$3,319.89	\$858.69	12/20/2018
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/28/2018
093-06-A-177 CO	301 DEMONBREUN ST 1	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	02/13/2019
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$3,002.75	\$2,437.39	\$44.43	\$2,392.96	\$609.79	12/11/2018
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$4,133.42	\$3,355.16	\$79.09	\$3,276.07	\$857.35	11/19/2018
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$3,234.32	\$2,625.34	\$52.71	\$2,572.64	\$661.68	12/11/2018
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	12/28/2018
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	02/28/2019
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/28/2018
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	10/19/2018
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$4,619.51	\$3,749.73	\$63.23	\$3,686.50	\$933.01	02/13/2019
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/28/2018
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	12/18/2018
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/28/2018
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$2,960.06	\$2,402.73	\$48.91	\$2,353.83	\$606.23	12/28/2018
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	02/19/2019

093-06-A-193 CO	301 DEMONBREUN ST 1317	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/11/2018
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$3,194.90	\$2,593.35	\$54.48	\$2,538.87	\$656.03	12/28/2018
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$2,249.82	\$1,826.21	\$49.94	\$1,776.27	\$473.55	12/28/2018
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	12/28/2018
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/28/2018
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$3,002.75	\$2,437.39	\$45.27	\$2,392.12	\$610.63	12/13/2018
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	12/28/2018
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$3,234.32	\$2,625.34	\$52.71	\$2,572.64	\$661.68	11/19/2018
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	10/29/2018
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/11/2018
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/12/2019
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	02/27/2019
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$2,317.97	\$1,881.53	\$45.38	\$1,836.15	\$481.82	12/28/2018
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	02/22/2019
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/17/2018
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	01/23/2019
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	01/14/2019
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/28/2018
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	01/07/2019
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/28/2018
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$3,194.90	\$2,593.35	\$51.84	\$2,541.51	\$653.39	02/26/2019
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$2,249.82	\$1,826.21	\$43.65	\$1,782.57	\$467.26	10/31/2018
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	10/26/2018
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/28/2018
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$3,002.75	\$2,437.39	\$53.43	\$2,383.97	\$618.79	12/28/2018
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/19/2018
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	12/28/2018
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$5,127.77	\$4,162.29	\$79.52	\$4,082.78	\$1,044.99	10/26/2018
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	03/01/2019
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	11/29/2018
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/28/2018
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/28/2018
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	12/28/2018
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	02/11/2019
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	10/31/2018
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/28/2018
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/28/2018
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/28/2018
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$3,107.04	\$2,522.04	\$46.33	\$2,475.71	\$631.33	12/28/2018
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$3,194.90	\$2,593.35	\$51.84	\$2,541.51	\$653.39	12/20/2018
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$2,249.82	\$1,826.21	\$43.65	\$1,782.57	\$467.26	11/01/2018
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$4,224.56	\$3,429.14	\$67.73	\$3,361.42	\$863.15	12/28/2018
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/28/2018
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$3,002.75	\$2,437.39	\$45.27	\$2,392.12	\$610.63	02/08/2019
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	10/31/2018
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	02/26/2019
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	10/15/2018
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/11/2018
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$2,505.99	\$2,034.16	\$35.98	\$1,998.18	\$507.81	12/28/2018
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	11/09/2018
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$2,317.97	\$1,881.53	\$45.38	\$1,836.15	\$481.82	12/28/2018
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	01/22/2019
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	12/28/2018
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/28/2018
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	02/13/2019
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$3,107.04	\$2,522.04	\$46.33	\$2,475.71	\$631.33	12/28/2018
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$3,194.90	\$2,593.35	\$52.29	\$2,541.07	\$653.83	11/09/2018
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$2,249.82	\$1,826.21	\$49.94	\$1,776.27	\$473.55	01/19/2019
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	11/28/2018
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/05/2018
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$3,002.75	\$2,437.39	\$46.16	\$2,391.23	\$611.52	10/25/2018
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$5,085.90	\$4,128.30	\$68.81	\$4,059.50	\$1,026.40	11/28/2018
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	12/31/2018

093-06-A-261 CO	301 DEMONBREUN ST 1705	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	02/06/2019
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/28/2018
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/27/2019
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	03/01/2019
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	10/29/2018
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	02/25/2019
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/28/2018
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/05/2019
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$2,955.96	\$2,399.40	\$49.50	\$2,349.90	\$606.06	01/11/2019
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$4,387.96	\$3,561.78	\$71.02	\$3,490.75	\$897.21	02/26/2019
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$3,141.53	\$2,550.03	\$46.60	\$2,503.43	\$638.10	12/28/2018
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	01/30/2019
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/28/2018
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$3,194.90	\$2,593.35	\$52.73	\$2,540.62	\$654.28	11/23/2018
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$2,249.82	\$1,826.21	\$44.83	\$1,781.38	\$468.44	12/28/2018
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$3,967.56	\$3,220.53	\$72.67	\$3,147.86	\$819.70	03/07/2019
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	11/07/2018
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$6,005.47	\$2,437.39	\$53.43	\$2,383.97	\$3,621.51	03/01/2019
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	03/01/2019
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$4,531.66	\$3,678.41	\$88.05	\$3,590.36	\$941.30	01/15/2019
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/28/2018
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/14/2019
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	02/20/2019
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$2,317.97	\$1,881.53	\$46.67	\$1,834.86	\$483.11	12/12/2018
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$4,619.51	\$3,749.73	\$63.23	\$3,686.50	\$933.01	01/14/2019
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/28/2018
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$4,387.96	\$3,561.78	\$71.02	\$3,490.75	\$897.21	12/28/2018
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	01/09/2019
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/28/2018
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$3,107.04	\$2,522.04	\$47.64	\$2,474.40	\$632.64	12/14/2018
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$3,194.90	\$2,593.35	\$52.73	\$2,540.62	\$654.28	10/29/2018
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$2,249.82	\$1,826.21	\$44.83	\$1,781.38	\$468.44	12/28/2018
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$4,224.56	\$3,429.14	\$63.36	\$3,365.79	\$858.77	01/07/2019
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$3,002.75	\$2,437.39	\$46.58	\$2,390.81	\$611.94	11/10/2018
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	12/28/2018
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	10/03/2018
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	12/19/2018
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$3,082.41	\$2,502.04	\$46.88	\$2,455.16	\$627.25	12/28/2018
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	02/20/2019
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$2,317.97	\$1,881.53	\$46.67	\$1,834.86	\$483.11	12/11/2018
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	11/23/2018
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/28/2018
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$3,082.41	\$2,502.04	\$50.36	\$2,451.68	\$630.73	01/28/2019
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	02/15/2019
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/28/2018
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/28/2018
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$3,194.90	\$2,593.35	\$53.15	\$2,540.20	\$654.70	11/02/2018
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	12/11/2018
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/17/2018
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$3,002.75	\$2,437.39	\$53.43	\$2,383.97	\$618.79	12/11/2018
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$8,151.88	\$6,617.01	\$116.30	\$6,500.72	\$1,651.16	12/03/2018
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	12/28/2018
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$8,711.05	\$7,070.90	\$107.46	\$6,963.44	\$1,747.62	12/11/2018
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$3,082.41	\$2,502.04	\$48.63	\$2,453.41	\$629.00	12/12/2018
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/11/2018
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$4,619.51	\$3,749.73	\$61.39	\$3,688.34	\$931.17	12/28/2018
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/28/2018
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/28/2018
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$3,082.41	\$2,502.04	\$50.83	\$2,451.21	\$631.20	11/08/2018
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$8,110.00	\$6,583.02	\$101.34	\$6,481.68	\$1,628.32	12/28/2018
093-06-A-331 CO	301 DEMONBREUN ST 2015	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	02/28/2019
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$8,041.03	\$6,527.04	\$100.60	\$6,426.44	\$1,614.59	10/15/2018
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/19/2018

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093-06-A-334 CO	301 DEMONBREUN ST 2018	\$3,194.90	\$2,593.35	\$53.60	\$2,539.76	\$655.14	12/28/2018	
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$2,249.82	\$1,826.21	\$43.24	\$1,782.97	\$466.85	02/25/2019	
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$4,224.56	\$3,429.14	\$63.36	\$3,365.79	\$858.77	12/19/2018	
*Subsubtotal *		\$1,076,719.14	\$868,495.84	\$16,305.54	\$852,190.30	\$224,528.84		
** PROJECT	ROLLING MILL HILL							
093-11-252	201 MIDDLETON ST	\$277,640.00	\$234,608.00	\$0.00	\$234,608.00	\$43,032.00	12/19/2018	
093-11-E-002 CO	210 MIDDLETON ST 102	\$2,940.46	\$2,484.71	\$0.00	\$2,484.71	\$455.75	12/19/2018	
093-11-E-003 CO	210 MIDDLETON ST 103	\$1,930.86	\$1,631.59	\$0.00	\$1,631.59	\$299.27	12/19/2018	
093-11-E-004 CO	210 MIDDLETON ST 104	\$1,930.86	\$1,631.59	\$0.00	\$1,631.59	\$299.27	12/19/2018	
093-11-E-005 CO	210 MIDDLETON ST 105	\$3,334.21	\$2,817.43	\$0.00	\$2,817.43	\$516.78	12/19/2018	
093-11-E-006 CO	210 MIDDLETON ST 106	\$2,698.16	\$2,279.96	\$0.00	\$2,279.96	\$418.20	12/19/2018	
093-11-E-007 CO	210 MIDDLETON ST 201	\$2,112.58	\$1,785.15	\$0.00	\$1,785.15	\$327.43	12/19/2018	
093-11-E-008 CO	210 MIDDLETON ST 202	\$2,275.39	\$1,922.72	\$0.00	\$1,922.72	\$352.67	12/19/2018	
093-11-E-009 CO	210 MIDDLETON ST 203	\$2,940.46	\$2,484.71	\$0.00	\$2,484.71	\$455.75	12/19/2018	
093-11-E-010 CO	210 MIDDLETON ST 204	\$1,930.86	\$1,631.59	\$0.00	\$1,631.59	\$299.27	12/19/2018	
093-11-E-011 CO	210 MIDDLETON ST 205	\$1,930.86	\$1,631.59	\$0.00	\$1,631.59	\$299.27	12/19/2018	
093-11-E-012 CO	210 MIDDLETON ST 206	\$3,334.21	\$2,817.43	\$0.00	\$2,817.43	\$516.78	12/19/2018	
093-11-E-013 CO	210 MIDDLETON ST 207	\$2,698.16	\$2,279.96	\$0.00	\$2,279.96	\$418.20	12/19/2018	
093-11-E-014 CO	210 MIDDLETON ST 301	\$2,112.58	\$1,785.15	\$0.00	\$1,785.15	\$327.43	12/19/2018	
093-11-E-015 CO	210 MIDDLETON ST 302	\$2,275.39	\$1,922.72	\$0.00	\$1,922.72	\$352.67	12/19/2018	
093-11-E-016 CO	210 MIDDLETON ST 303	\$2,940.46	\$2,484.71	\$0.00	\$2,484.71	\$455.75	12/19/2018	
093-11-E-017 CO	210 MIDDLETON ST 304	\$1,930.86	\$1,631.59	\$0.00	\$1,631.59	\$299.27	12/19/2018	
093-11-E-018 CO	210 MIDDLETON ST 305	\$1,930.86	\$1,631.59	\$0.00	\$1,631.59	\$299.27	12/19/2018	
093-11-E-019 CO	210 MIDDLETON ST 306	\$3,334.21	\$2,817.43	\$0.00	\$2,817.43	\$516.78	12/19/2018	
093-11-E-020 CO	210 MIDDLETON ST 307	\$2,698.16	\$2,279.96	\$0.00	\$2,279.96	\$418.20	12/19/2018	
093-11-E-021 CO	210 MIDDLETON ST 401	\$3,031.33	\$2,561.49	\$0.00	\$2,561.49	\$469.84	12/19/2018	
093-11-E-022 CO	210 MIDDLETON ST 402	\$2,922.79	\$2,469.78	\$0.00	\$2,469.78	\$453.01	12/19/2018	
093-11-E-023 CO	210 MIDDLETON ST 403	\$3,214.31	\$2,716.12	\$0.00	\$2,716.12	\$498.19	12/19/2018	
093-11-E-024 CO	210 MIDDLETON ST 404	\$2,922.79	\$2,469.78	\$0.00	\$2,469.78	\$453.01	12/19/2018	
093-11-E-025 CO	215 MIDDLETON ST 101	\$4,218.87	\$3,564.98	\$0.00	\$3,564.98	\$653.90	12/19/2018	
093-11-E-026 CO	215 MIDDLETON ST 102	\$2,353.63	\$1,988.84	\$0.00	\$1,988.84	\$364.79	12/19/2018	
093-11-E-027 CO	215 MIDDLETON ST 103	\$2,353.63	\$1,988.84	\$0.00	\$1,988.84	\$364.79	12/19/2018	
093-11-E-028 CO	215 MIDDLETON ST 104	\$3,300.13	\$2,788.64	\$0.00	\$2,788.64	\$511.49	12/19/2018	
093-11-E-029 CO	215 MIDDLETON ST 201	\$4,218.87	\$3,564.98	\$0.00	\$3,564.98	\$653.90	12/19/2018	
093-11-E-030 CO	215 MIDDLETON ST 202	\$2,353.63	\$1,988.84	\$0.00	\$1,988.84	\$364.79	12/19/2018	
093-11-E-031 CO	215 MIDDLETON ST 203	\$2,353.63	\$1,988.84	\$0.00	\$1,988.84	\$364.79	12/19/2018	
093-11-E-032 CO	215 MIDDLETON ST 204	\$3,300.13	\$2,788.64	\$0.00	\$2,788.64	\$511.49	12/19/2018	
093-11-E-033 CO	215 MIDDLETON ST 301	\$4,218.87	\$3,564.98	\$0.00	\$3,564.98	\$653.90	12/19/2018	
093-11-E-034 CO	215 MIDDLETON ST 302	\$2,353.63	\$1,988.84	\$0.00	\$1,988.84	\$364.79	12/19/2018	
093-11-E-035 CO	215 MIDDLETON ST 303	\$2,353.63	\$1,988.84	\$0.00	\$1,988.84	\$364.79	12/19/2018	
093-11-E-036 CO	215 MIDDLETON ST 304	\$3,300.13	\$2,788.64	\$0.00	\$2,788.64	\$511.49	12/19/2018	
093-11-E-037 CO	201 MIDDLETON ST 102	\$3,040.16	\$2,568.96	\$0.00	\$2,568.96	\$471.20	12/19/2018	
093-11-E-038 CO	201 MIDDLETON ST 103	\$1,778.16	\$1,502.56	\$0.00	\$1,502.56	\$275.60	12/19/2018	
093-11-E-039 CO	201 MIDDLETON ST 101	\$1,471.49	\$1,243.42	\$0.00	\$1,243.42	\$228.07	12/19/2018	
093-11-E-040 CO	201 MIDDLETON ST 104	\$1,942.22	\$1,641.19	\$0.00	\$1,641.19	\$301.03	12/19/2018	
093-11-E-041 CO	201 MIDDLETON ST 105	\$1,395.77	\$1,179.44	\$0.00	\$1,179.44	\$216.33	12/19/2018	
093-11-E-042 CO	201 MIDDLETON ST 106	\$1,708.75	\$1,443.91	\$0.00	\$1,443.91	\$264.84	12/19/2018	
093-11-E-043 CO	201 MIDDLETON ST 202	\$3,173.93	\$2,682.00	\$0.00	\$2,682.00	\$491.93	12/19/2018	
093-11-E-044 CO	201 MIDDLETON ST 203	\$1,778.16	\$1,502.56	\$0.00	\$1,502.56	\$275.60	12/19/2018	
093-11-E-045 CO	201 MIDDLETON ST	\$2,093.66	\$1,769.16	\$0.00	\$1,769.16	\$324.50	12/19/2018	
093-11-E-046 CO	201 MIDDLETON ST 204	\$1,942.22	\$1,641.19	\$0.00	\$1,641.19	\$301.03	12/19/2018	
093-11-E-047 CO	201 MIDDLETON ST 205	\$1,395.77	\$1,179.44	\$0.00	\$1,179.44	\$216.33	12/19/2018	
093-11-E-048 CO	201 MIDDLETON ST 206	\$1,708.75	\$1,443.91	\$0.00	\$1,443.91	\$264.84	12/19/2018	
093-11-E-049 CO	201 MIDDLETON ST 302	\$3,173.93	\$2,682.00	\$0.00	\$2,682.00	\$491.93	12/19/2018	
093-11-E-050 CO	201 MIDDLETON ST 303	\$1,778.16	\$1,502.56	\$0.00	\$1,502.56	\$275.60	12/19/2018	
093-11-E-051 CO	201 MIDDLETON ST 301	\$2,093.66	\$1,769.16	\$0.00	\$1,769.16	\$324.50	12/19/2018	
093-11-E-052 CO	201 MIDDLETON ST 304	\$1,942.22	\$1,641.19	\$0.00	\$1,641.19	\$301.03	12/19/2018	
093-11-E-053 CO	201 MIDDLETON ST 305	\$1,395.77	\$1,179.44	\$0.00	\$1,179.44	\$216.33	12/19/2018	
093-11-E-054 CO	201 MIDDLETON ST 306	\$1,708.75	\$1,443.91	\$0.00	\$1,443.91	\$264.84	12/19/2018	
093-11-E-055 CO	201 MIDDLETON ST 402	\$3,173.93	\$2,682.00	\$0.00	\$2,682.00	\$491.93	12/19/2018	
093-11-E-056 CO	201 MIDDLETON ST 403	\$1,778.16	\$1,502.56	\$0.00	\$1,502.56	\$275.60	12/19/2018	
093-11-E-057 CO	201 MIDDLETON ST 401	\$2,093.66	\$1,769.16	\$0.00	\$1,769.16	\$324.50	12/19/2018	
093-11-E-058 CO	201 MIDDLETON ST 404	\$1,942.22	\$1,641.19	\$0.00	\$1,641.19	\$301.03	12/19/2018	
093-11-E-059 CO	201 MIDDLETON ST 405	\$1,395.77	\$1,179.44	\$0.00	\$1,179.44	\$216.33	12/19/2018	
093-11-E-060 CO	201 MIDDLETON ST 406	\$1,708.75	\$1,443.91	\$0.00	\$1,443.91	\$264.84	12/19/2018	
093-11-E-061 CO	201 MIDDLETON ST 502	\$3,173.93	\$2,682.00	\$0.00	\$2,682.00	\$491.93	12/19/2018	

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093-11-E-062 CO	201 MIDDLETON ST 503	\$1,778.16	\$1,502.56	\$0.00	\$1,502.56	\$275.60	12/19/2018	
093-11-E-063 CO	201 MIDDLETON ST 501	\$2,093.66	\$1,769.16	\$0.00	\$1,769.16	\$324.50	12/19/2018	
093-11-E-064 CO	201 MIDDLETON ST 504	\$1,942.22	\$1,641.19	\$0.00	\$1,641.19	\$301.03	12/19/2018	
093-11-E-065 CO	201 MIDDLETON ST 505	\$1,395.77	\$1,179.44	\$0.00	\$1,179.44	\$216.33	12/19/2018	
093-11-E-066 CO	201 MIDDLETON ST 506	\$1,710.01	\$1,444.97	\$0.00	\$1,444.97	\$265.04	12/19/2018	
093-11-E-067 CO	201 MIDDLETON ST 602	\$3,173.93	\$2,682.00	\$0.00	\$2,682.00	\$491.93	12/19/2018	
093-11-E-068 CO	201 MIDDLETON ST 603	\$1,778.16	\$1,502.56	\$0.00	\$1,502.56	\$275.60	12/19/2018	
093-11-E-069 CO	201 MIDDLETON ST 601	\$2,093.66	\$1,769.16	\$0.00	\$1,769.16	\$324.50	12/19/2018	
093-11-E-070 CO	201 MIDDLETON ST 604	\$1,942.22	\$1,641.19	\$0.00	\$1,641.19	\$301.03	12/19/2018	
093-11-E-071 CO	201 MIDDLETON ST 605	\$1,395.77	\$1,179.44	\$0.00	\$1,179.44	\$216.33	12/19/2018	
093-11-E-072 CO	201 MIDDLETON ST 606	\$1,708.75	\$1,443.91	\$0.00	\$1,443.91	\$264.84	12/19/2018	
*Subsubtotal *		\$445,489.85	\$376,442.41	\$0.00	\$376,442.41	\$69,047.44		
** PROJECT	RUTLEDGE HILL							
093-10-439	400 4TH AVE S	\$61,357.85	\$49,805.15	\$966.69	\$48,838.45	\$12,519.40	02/19/2019	
093-11-132	615 3RD AVE S	\$567,900.00	\$479,880.00	\$2,723.40	\$477,156.60	\$90,743.40	02/07/2019	
093-10-467	616 4TH AVE S	\$30,279.17	\$25,586.14	\$4,732.50	\$20,853.64	\$9,425.54	03/01/2019	
*Subsubtotal *		\$659,537.02	\$555,271.28	\$8,422.59	\$546,848.69	\$112,688.33		
** PROJECT	RUTLEDGE HOUSE							
093-11-C-001 CO	115 LEA AVE	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	11/01/2018	
093-11-C-002 CO	117 LEA AVE	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	12/28/2018	
093-11-C-003 CO	119 LEA AVE	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	02/19/2019	
093-11-C-004 CO	121 LEA AVE	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	12/28/2018	
093-11-C-005 CO	123 LEA AVE	\$2,365.47	\$1,998.83	\$54.12	\$1,944.72	\$420.75	02/19/2019	
093-11-C-007 CO	602 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	12/07/2018	
093-11-C-009 CO	604 2ND AVE S	\$1,273.05	\$1,075.73	\$25.42	\$1,050.31	\$222.74	02/07/2019	
093-11-C-010 CO	608 2ND AVE S	\$1,297.49	\$1,096.39	\$25.75	\$1,070.64	\$226.85	12/28/2018	
093-11-C-011 CO	612 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	12/29/2018	
093-11-C-012 CO	614 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	02/27/2019	
093-11-C-013 CO	610 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	01/07/2019	
093-11-C-014 CO	606 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	10/24/2018	
093-11-C-015 CO	616 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	12/28/2018	
093-11-C-016 CO	620 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	02/26/2019	
093-11-C-017 CO	624 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	12/24/2018	
093-11-C-018 CO	626 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	02/26/2019	
093-11-C-019 CO	622 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	12/18/2018	
093-11-C-020 CO	618 2ND AVE S	\$2,675.44	\$2,260.77	\$33.57	\$2,227.20	\$448.24	02/26/2019	
093-11-C-021 CO	628 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	12/28/2018	
093-11-C-023 CO	636 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	12/28/2018	
093-11-C-024 CO	638 2ND AVE S	\$2,381.39	\$2,012.30	\$39.55	\$1,972.75	\$408.64	02/26/2019	
093-11-C-025 CO	634 2ND AVE S	\$2,675.44	\$2,260.77	\$33.57	\$2,227.20	\$448.24	02/26/2019	
093-11-C-027 CO	640 2ND AVE S	\$1,579.08	\$1,334.33	\$33.57	\$1,300.77	\$278.32	02/26/2019	
093-11-C-028 CO	644 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	01/24/2019	
093-11-C-029 CO	648 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	12/28/2018	
093-11-C-030 CO	650 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	12/28/2018	
093-11-C-031 CO	646 2ND AVE S	\$2,075.99	\$1,754.23	\$25.75	\$1,728.48	\$347.51	02/26/2019	
093-11-C-032 CO	642 2ND AVE S	\$1,297.49	\$1,096.39	\$25.42	\$1,070.97	\$226.52	12/10/2018	
093-11-C-033 CO	652 2ND AVE S	\$1,297.49	\$1,096.39	\$25.42	\$1,070.97	\$226.52	12/28/2018	
093-11-C-034 CO	654 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	12/11/2018	
093-11-C-035 CO	2 MIDDLETON ST	\$2,365.47	\$1,998.83	\$54.12	\$1,944.72	\$420.75	12/28/2018	
093-11-C-036 CO	4 MIDDLETON ST	\$2,390.70	\$2,020.16	\$54.12	\$1,966.04	\$424.66	12/28/2018	
093-11-C-038 CO	8 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	12/28/2018	
093-11-C-039 CO	10 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	02/19/2019	
093-11-C-040 CO	12 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	12/28/2018	
093-11-C-041 CO	14 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	10/22/2018	
*Subsubtotal *		\$67,932.28	\$57,403.12	\$1,518.05	\$55,885.07	\$12,047.21		
** PROJECT	RYMAN LOFTS							
093-11-2-590 01	MIDDLETON ST	\$7,255.23	\$5,889.19	\$0.00	\$5,889.19	\$1,366.04	12/18/2018	
*Subsubtotal *		\$7,255.23	\$5,889.19	\$0.00	\$5,889.19	\$1,366.04		
** PROJECT	SoBro							
093-06-4-107	205 DEMONBREUN ST	\$1,643,502.03	\$1,334,056.88	\$58,278.84	\$1,275,778.04	\$367,723.99	02/22/2019	
*Subsubtotal *		\$1,643,502.03	\$1,334,056.88	\$58,278.84	\$1,275,778.04	\$367,723.99		
** PROJECT	TERRA HOUSE							
093-11-2-500 01	MIDDLETON ST	\$543,265.76	\$459,063.87	\$0.00	\$459,063.87	\$84,201.89	02/22/2019	
*Subsubtotal *		\$543,265.76	\$459,063.87	\$0.00	\$459,063.87	\$84,201.89		
093-11-1-050 01	PEABODY ST	\$171,078.48	\$138,867.14	\$0.00	\$138,867.14	\$32,211.34	02/11/2019	
*Subsubtotal *		\$171,078.48	\$138,867.14	\$0.00	\$138,867.14	\$32,211.34		

Paid \$3,720,761.89

**** Redevelopment District****SKYLINE**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
TOTAL		\$16,525.11	\$13,963.85	\$1,975.75	\$11,988.10	\$4,537.02	
** PROJECT FIRST NORTH							
082-03-D-007 CO	1023 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/11/2018
082-03-D-001 CO	1035 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/11/2018
082-03-D-002 CO	1033 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	03/06/2019
082-03-D-003 CO	1031 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/18/2018
082-03-D-004 CO	1029 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	02/27/2019
082-03-D-005 CO	1027 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/28/2018
082-03-D-006 CO	1025 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/11/2018
*Subsubtotal *		\$16,525.11	\$13,963.85	\$1,975.75	\$11,988.10	\$4,537.02	
					Paid	\$11,988.10	

093-13-B-901 CO	11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-13-B-902 CO	11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
				Unpaid	\$280,631.13		

**** Redevelopment District CAPITOL MALL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT 303 CHURCH, LLC							
093-06-1-E-001 CO	CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT 505 CST							
093-06-1-M-042 CO	515 CHURCH ST 3213	\$0.00	\$3,394.83	\$160.10	\$3,234.73	\$0.00	Unknown
093-06-1-M-061 CO	515 CHURCH ST 3404	\$0.00	\$5,779.57	\$274.75	\$5,504.82	\$0.00	Unknown
093-06-1-M-166 CO	515 CHURCH ST 4210	\$4,000.00	\$3,716.08	\$173.98	\$3,542.10	\$457.90	Unknown
093-06-1-M-174 CO	515 CHURCH ST 4307	\$0.00	\$3,471.13	\$162.01	\$3,309.12	\$0.00	Unknown
*Subsubtotal *		\$4,000.00	\$16,361.62	\$770.84	\$15,590.78	\$457.90	
** PROJECT AMBROSE							
093-06-1-F-001 CO	162 4TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT ART AVENUE LOFTS							
093-06-1-B-607 CO	229 5TH AVE N	\$0.00	\$4,155.76	\$556.11	\$3,599.65	\$0.00	Unknown
093-06-1-B-617 CO	231 5TH AVE N 307	\$0.00	\$1,992.84	\$338.41	\$1,654.42	\$0.00	Unknown
093-06-1-B-900 CO	231 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$6,148.60	\$894.52	\$5,254.07	\$0.00	
** PROJECT BENNIE DILLON							
093-05-2-B-067 CO	700 CHURCH ST 1003	\$0.00	\$1,690.91	\$117.41	\$1,573.50	\$0.00	Unknown
093-05-2-B-073 CO	700 CHURCH ST 1101	\$0.00	\$1,512.96	\$94.90	\$1,418.06	\$0.00	Unknown
093-05-2-B-086 CO	700 CHURCH ST 1206	\$0.00	\$1,748.23	\$156.20	\$1,592.03	\$0.00	Unknown
093-05-2-B-087 CO	700 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$4,952.10	\$368.50	\$4,583.60	\$0.00	
** PROJECT BROADWAY							
093-06-3-080	408 BROADWAY	\$0.00	\$90,683.46	\$1,157.25	\$89,526.20	\$0.00	Unknown
093-06-3-081	406 BROADWAY	\$0.00	\$11,346.50	\$993.19	\$10,353.30	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$102,029.95	\$2,150.45	\$99,879.51	\$0.00	
** PROJECT CAPITOL MALL							
093-06-1-080	134 6TH AVE N	\$0.00	\$0.00	\$1,604.19	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$1,604.19	\$0.00	\$0.00	
** PROJECT EDGEHILL							
105-09-453	1909 12TH AVE S	\$16,122.80	\$13,826.94	\$289.12	\$13,537.82	\$2,584.98	Unknown
093-13-573	1501 DEMONBREUN ST	\$0.00	\$158,128.99	\$1,900.82	\$156,228.17	\$0.00	Unknown
093-13-577	DEMONBREUN ST	\$0.00	\$5,695.64	\$162.64	\$5,533.01	\$0.00	Unknown
*Subsubtotal *		\$16,122.80	\$177,651.58	\$2,352.58	\$175,299.00	\$2,584.98	
** PROJECT EXCHANGE LOFTS							
093-06-1-D-001 CO	PRINTERS ALY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-D-102 CO	309 CHURCH ST 102	\$0.00	\$2,506.04	\$313.24	\$2,192.81	\$0.00	Unknown
093-06-1-D-104 CO	309 CHURCH ST 104	\$0.00	\$1,784.89	\$248.66	\$1,536.23	\$0.00	Unknown
093-06-1-D-106 CO	309 CHURCH ST 106	\$0.00	\$1,559.61	\$271.13	\$1,288.48	\$0.00	Unknown
093-06-1-D-406 CO	309 CHURCH ST 406	\$0.00	\$1,272.35	\$164.61	\$1,107.74	\$0.00	Unknown
093-06-1-D-506 CO	309 CHURCH ST 506	\$0.00	\$1,272.35	\$188.45	\$1,083.90	\$0.00	Unknown
093-06-1-D-607 CO	309 CHURCH ST 607	\$0.00	\$1,505.62	\$226.33	\$1,279.30	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$9,900.86	\$1,412.41	\$8,488.45	\$0.00	
** PROJECT KRESS LOFTS							
093-06-1-B-100 CO	239 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-B-304 CO	239 5TH AVE N 304	\$0.00	\$1,840.21	\$392.88	\$1,447.33	\$0.00	Unknown
093-06-1-B-305 CO	239 5TH AVE N 305	\$0.00	\$2,749.31	\$545.10	\$2,204.21	\$0.00	Unknown
093-06-1-B-502 CO	239 5TH AVE N 502	\$0.00	\$2,565.36	\$562.32	\$2,003.04	\$0.00	Unknown
093-06-1-B-603 CO	239 5TH AVE N 603	\$0.00	\$5,146.05	\$1,034.25	\$4,111.80	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$12,300.93	\$2,534.55	\$9,766.37	\$0.00	
** PROJECT THE CUMBERLAND							
093-06-1-C-131 CO	555 CHURCH ST 2400	\$1,917.45	\$2,594.02	\$200.81	\$2,393.21	\$0.00	Unknown
*Subsubtotal *		\$1,917.45	\$2,594.02	\$200.81	\$2,393.21	\$0.00	
** PROJECT TOWER PARKING							
093-10-473	201 5TH AVE S	\$0.00	\$0.00	\$25,462.43	\$0.00	\$25,462.43	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$25,462.43	\$0.00	\$25,462.43	
** PROJECT VIRIDIAN							
093-06-1-J-036 CO	415 CHURCH ST 1204	\$0.00	\$1,914.19	\$69.54	\$1,844.65	\$0.00	Unknown
093-06-1-J-056 CO	415 CHURCH ST 1309	\$0.00	\$1,716.24	\$50.33	\$1,665.91	\$0.00	Unknown
093-06-1-J-063 CO	415 CHURCH ST 1401	\$0.00	\$3,882.36	\$163.62	\$3,718.74	\$0.00	Unknown

093-06-1-J-067 CO	415 CHURCH ST 1405	\$0.00	\$1,854.87	\$49.54	\$1,805.33	\$0.00	Unknown
093-06-1-J-098 CO	415 CHURCH ST 1606	\$0.00	\$1,993.50	\$73.41	\$1,920.09	\$0.00	Unknown
093-06-1-J-145 CO	415 CHURCH ST 1908	\$0.00	\$2,145.46	\$77.91	\$2,067.56	\$0.00	Unknown
093-06-1-J-147 CO	415 CHURCH ST 1910	\$0.00	\$2,016.83	\$73.37	\$1,943.46	\$0.00	Unknown
093-06-1-J-214 CO	415 CHURCH ST 2402	\$0.00	\$2,486.71	\$110.57	\$2,376.15	\$0.00	Unknown
093-06-1-J-282 CO	415 CHURCH ST 2810	\$0.00	\$2,160.79	\$80.47	\$2,080.32	\$0.00	Unknown
093-06-1-J-303 CO	415 CHURCH ST PH1	\$0.00	\$11,567.77	\$322.12	\$11,245.66	\$0.00	Unknown
093-06-1-J-304 CO	415 CHURCH ST PH2	\$0.00	\$12,071.65	\$368.74	\$11,702.91	\$0.00	Unknown
093-06-1-J-306 CO	415 CHURCH ST PH4	\$0.00	\$7,214.86	\$202.87	\$7,011.99	\$0.00	Unknown
093-06-1-J-309 CO	415 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$51,025.24	\$1,642.49	\$49,382.75	\$0.00	
				Unpaid	\$370,637.73		

**** Redevelopment District****EAST BANK**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT CITY VIEW LOFTS							
082-16-E-011 CO	800 WOODLAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT FIFTH & MAIN							
082-15-A-005 CO	2115 YEAMAN PL 105	\$0.00	\$1,802.22	\$140.61	\$1,661.61	\$0.00	Unknown
082-15-A-065 CO	2115 YEAMAN PL 332	\$0.00	\$1,629.59	\$113.83	\$1,515.76	\$0.00	Unknown
082-15-A-070 CO	2115 YEAMAN PL 404	\$1,205.71	\$2,032.83	\$150.85	\$1,881.98	\$0.00	Unknown
082-15-A-095 CO	2115 YEAMAN PL 436	\$0.00	\$1,629.59	\$113.88	\$1,515.71	\$0.00	Unknown
082-15-A-118 CO	2115 YEAMAN PL 600	\$0.00	\$2,082.81	\$158.13	\$1,924.68	\$0.00	Unknown
082-15-A-120 CO	2115 YEAMAN PL 602	\$0.00	\$2,054.82	\$156.09	\$1,898.73	\$0.00	Unknown
082-15-A-126 CO	2115 YEAMAN PL 636	\$0.00	\$1,632.26	\$113.99	\$1,518.27	\$0.00	Unknown
082-15-A-127 CO	2115 YEAMAN PL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-15-A-704 CO	704 STRICKLAND DR	\$0.00	\$2,138.13	\$184.26	\$1,953.88	\$0.00	Unknown
082-15-A-706 CO	706 STRICKLAND DR	\$0.00	\$2,224.78	\$191.71	\$2,033.07	\$0.00	Unknown
082-15-A-718 CO	718 STRICKLAND DR	\$0.00	\$2,150.13	\$191.71	\$1,958.42	\$0.00	Unknown
*Subsubtotal *		\$1,205.71	\$19,377.16	\$1,515.06	\$17,862.10	\$0.00	
				Unpaid	\$17,862.10		

**** Redevelopment District****JEFFERSON ST REDEVELOPMENT**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$15,000.00	\$37,545.81	\$535.85	\$37,009.96	\$7,422.53	Unknown
*Subsubtotal *		\$15,000.00	\$37,545.81	\$535.85	\$37,009.96	\$7,422.53	
					Unpaid	\$29,432.49	

** Redevelopment District

PHILLIPS-JACKSON

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	942 JEFFERSON ST						
081-16-395	942 JEFFERSON ST	\$15,980.00	\$27,006.58	\$1,588.86	\$25,417.72	\$0.00	Unknown
*Subsubtotal *		\$15,980.00	\$27,006.58	\$1,588.86	\$25,417.72	\$0.00	
** PROJECT	GERMANTOWN PARTNERS						
082-09-C-009 CO	1211 C 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-F-010 CO	1200 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-001 CO	1201 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-102 CO	500 MADISON ST 102	\$0.00	\$1,942.85	\$46.36	\$1,896.49	\$0.00	Unknown
082-09-P-105 CO	500 MADISON ST 105	\$0.00	\$1,511.62	\$32.12	\$1,479.51	\$0.00	Unknown
082-09-P-301 CO	1201 5TH AVE N 101	\$0.00	\$4,316.79	\$69.60	\$4,247.19	\$0.00	Unknown
082-09-R-004 CO	419 MONROE ST	\$0.00	\$4,140.30	\$0.00	\$4,140.30	\$0.00	Unknown
082-09-R-009 CO	419 B MONROE ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$11,911.56	\$148.08	\$11,763.48	\$0.00	
** PROJECT	GLANTON OFFICE						
081-16-658	915 JEFFERSON ST	\$0.00	\$15,884.03	\$1,484.11	\$14,399.92	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$15,884.03	\$1,484.11	\$14,399.92	\$0.00	
** PROJECT	HOPE GARDENS						
082-13-068	922 LOCKLAYER ST	\$0.00	\$3,055.24	\$0.00	\$3,055.24	\$0.00	Unknown
081-16-C-009 CO	1000 WARREN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$3,055.24	\$0.00	\$3,055.24	\$0.00	
** PROJECT	IRELAND ST						
082-13-B-013 CO	920 IRELAND ST	\$0.00	\$2,258.10	\$95.12	\$2,162.98	\$0.00	Unknown
082-13-B-029 CO	926 B IRELAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,258.10	\$95.12	\$2,162.98	\$0.00	
** PROJECT	ROW 8.9						
082-13-A-022 CO	1026 9TH AVE N	\$0.00	\$2,004.17	\$138.50	\$1,865.67	\$0.00	Unknown
082-13-A-028 CO	1038 9TH AVE N	\$0.00	\$1,991.50	\$138.08	\$1,853.43	\$0.00	Unknown
082-13-A-030 CO	9TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$3,995.67	\$276.57	\$3,719.10	\$0.00	
** PROJECT	WERTHAN MILLS						
081-12-B-001 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-313 CO	1400 ROSA L PARKS BLVD 313	\$0.00	\$2,613.35	\$29.70	\$2,583.65	\$0.00	Unknown
081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$0.00	\$3,029.91	\$32.88	\$2,997.03	\$0.00	Unknown
081-12-B-410 CO	1400 ROSA L PARKS BLVD 410	\$0.00	\$2,202.78	\$20.49	\$2,182.29	\$0.00	Unknown
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$1,954.08	\$2,751.98	\$29.22	\$2,722.76	\$0.00	Unknown
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$0.00	\$1,828.88	\$19.02	\$1,809.86	\$0.00	Unknown
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$0.00	\$3,735.73	\$37.10	\$3,698.64	\$0.00	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$0.00	\$0.00	\$8.21	\$0.00	\$0.00	Unknown
081-12-B-003 CO	1350 ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$0.00	\$3,465.13	\$36.64	\$3,428.49	\$0.00	Unknown
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$0.00	\$3,465.13	\$36.64	\$3,428.49	\$0.00	Unknown
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$0.00	\$1,774.89	\$19.30	\$1,755.60	\$0.00	Unknown
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$0.00	\$1,722.24	\$18.78	\$1,703.45	\$0.00	Unknown
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$0.00	\$2,500.71	\$28.15	\$2,472.56	\$0.00	Unknown
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$0.00	\$2,418.73	\$26.84	\$2,391.89	\$0.00	Unknown
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$0.00	\$3,036.57	\$31.13	\$3,005.45	\$0.00	Unknown
081-12-B-558 CO	700 TAYLOR ST	\$0.00	\$3,962.74	\$34.03	\$3,928.72	\$0.00	Unknown
081-12-T-454 CO	1350 ROSA L PARKS BLVD 454	\$0.00	\$2,345.41	\$27.65	\$2,317.77	\$0.00	Unknown
081-12-T-349 CO	1350 ROSA L PARKS BLVD 349	\$0.00	\$2,345.41	\$27.65	\$2,317.77	\$0.00	Unknown
081-12-T-459 CO	1350 ROSA L PARKS BLVD 459	\$0.00	\$2,590.69	\$28.56	\$2,562.13	\$0.00	Unknown
081-12-T-463 CO	1350 ROSA L PARKS BLVD 463	\$0.00	\$1,641.59	\$19.82	\$1,621.77	\$0.00	Unknown
081-12-T-900 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-901 CO	1350 ROSA L PARKS BLVD 233B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-902 CO	1350 ROSA L PARKS BLVD 333B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-903 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$1,954.08	\$47,431.88	\$511.79	\$46,928.29	\$0.00	

Unpaid

\$107,446.72

**** Redevelopment District****RUTLEDGE HILL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT ENCORE							
093-06-A-025 CO	301 DEMONBREUN ST 311	\$1,491.68	\$2,240.11	\$49.12	\$2,190.99	\$0.00	Unknown
093-06-A-033 CO	301 DEMONBREUN ST 408	\$0.00	\$1,519.62	\$27.84	\$1,491.78	\$0.00	Unknown
093-06-A-062 CO	301 DEMONBREUN ST 704	\$0.00	\$2,625.34	\$55.41	\$2,569.93	\$0.00	Unknown
093-06-A-064 CO	301 DEMONBREUN ST 706	\$0.00	\$2,502.04	\$45.55	\$2,456.50	\$0.00	Unknown
093-06-A-105 CO	301 DEMONBREUN ST 913	\$2,019.29	\$2,502.04	\$54.31	\$2,447.73	\$0.00	Unknown
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$0.00	\$2,502.04	\$54.31	\$2,447.73	\$0.00	Unknown
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$0.00	\$3,749.73	\$71.07	\$3,678.66	\$0.00	Unknown
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$0.00	\$3,049.24	\$72.04	\$2,977.20	\$0.00	Unknown
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$0.00	\$2,625.34	\$54.97	\$2,570.38	\$0.00	Unknown
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$0.00	\$2,116.80	\$35.98	\$2,080.83	\$0.00	Unknown
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$0.00	\$2,502.04	\$49.92	\$2,452.12	\$0.00	Unknown
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$0.00	\$2,669.33	\$55.96	\$2,613.37	\$0.00	Unknown
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$0.00	\$3,561.78	\$71.74	\$3,490.03	\$0.00	Unknown
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$0.00	\$1,826.21	\$45.61	\$1,780.60	\$0.00	Unknown
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$0.00	\$1,698.24	\$29.26	\$1,668.98	\$0.00	Unknown
093-06-A-900 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-901 CO	301 DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-902 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subtotal *		\$3,510.97	\$37,689.91	\$773.08	\$36,916.83	\$0.00	
** PROJECT HOWELL PARK							
093-10-A-401 CO	401 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-403 CO	403 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-405 CO	405 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-407 CO	407 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-409 CO	409 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-411 CO	411 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-413 CO	413 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-415 CO	415 2ND AVE S	\$0.00	\$3,702.54	\$0.00	\$3,702.54	\$0.00	Unknown
093-10-A-417 CO	417 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-419 CO	419 2ND AVE S	\$0.00	\$2,203.45	\$0.00	\$2,203.45	\$0.00	Unknown
093-10-A-421 CO	421 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-423 CO	423 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-425 CO	425 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-427 CO	427 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-429 CO	429 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-431 CO	431 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-433 CO	433 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-435 CO	435 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-437 CO	437 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-439 CO	439 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-441 CO	441 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-443 CO	443 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-445 CO	445 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-447 CO	447 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-449 CO	449 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-451 CO	451 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-453 CO	453 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-455 CO	455 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-457 CO	457 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-459 CO	459 2ND AVE S	\$0.00	\$1,678.91	\$0.00	\$1,678.91	\$0.00	Unknown
093-10-A-461 CO	461 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-463 CO	463 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-465 CO	465 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown
093-10-A-467 CO	467 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-469 CO	469 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-471 CO	471 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-473 CO	473 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-475 CO	475 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-477 CO	477 2ND AVE S	\$0.00	\$2,314.09	\$0.00	\$2,314.09	\$0.00	Unknown
093-10-A-479 CO	479 2ND AVE S	\$0.00	\$2,333.42	\$0.00	\$2,333.42	\$0.00	Unknown

*Subsubtotal *		\$0.00	\$93,380.12	\$0.00	\$93,380.12	\$0.00	
** PROJECT	ROLLING MILL HILL						
093-11-250	115 MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT	RUTLEDGE HILL						
093-11-169	103 LEA AVE	\$0.00	\$4,465.02	\$124.62	\$4,340.39	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$4,465.02	\$124.62	\$4,340.39	\$0.00	
** PROJECT	RUTLEDGE HOUSE						
093-11-C-006 CO	125 LEA AVE	\$0.00	\$1,998.83	\$54.12	\$1,944.72	\$0.00	Unknown
093-11-C-008 CO	600 2ND AVE S	\$0.00	\$1,075.73	\$25.42	\$1,050.31	\$0.00	Unknown
093-11-C-037 CO	6 MIDDLETON ST	\$0.00	\$1,878.86	\$54.12	\$1,824.75	\$0.00	Unknown
093-11-C-042 CO	656 2ND AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$4,953.43	\$133.66	\$4,819.77	\$0.00	
** PROJECT	SYMPHONY						
093-06-4-062	1 SYMPHONY PL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Unpaid \$139,457.12

**** Redevelopment District****SKYLINE**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	FIRST NORTH						
082-03-D-008 CO	1021 DICKERSON PIKE	\$0.00	\$1,994.84	\$282.25	\$1,712.59	\$0.00	Unknown
082-03-D-009 CO	91 EVANSTON AVE	\$0.00	\$1,994.84	\$282.25	\$1,712.59	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$3,989.67	\$564.50	\$3,425.17	\$0.00	
					Unpaid	\$3,425.17	