

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 05/01/2021

	Principal & Accrued Interest Loan Balances 5/1/2021	Interest Rate	Loan Maturity Dates	Commencement Year	2020 Tax Increment Revenues	Uses of 2020 Tax Increment					Admin & Other TIF Eligible Costs		
						For This Property	Pledged to Debt Service					Not Pledged to Debt Service	5%
								For Sports Authority Ballpark Loan					
Column Indicator	1	2	3	4	5	6	7	8	9	10	10a	10b	
Arts Center													
Braid	Paid off	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	Refinance	7.57%	2028	2007	-	-					-		
Ash Development Project	pay off pending confirm	6.50%	2028	2011	22,390.00	22,982.59					(592.59)		
Gulch Crossing	pay off pending confirm	5.50%	2028	2014	555,252.00	567,904.63					(12,652.63)		
Gulch Infrastructure(Twelve/Twelve)	Paid off	4.73%	2020	2014	-	-					-		
Westin Hotel	Refinance	5.61%	2034	2014	-	-					-		
Thompson Hotel	Refinance	5.75%	2020	2015	-	-					-		
1201 Demonbreun St	-				-						-		
Nashville Urban Venture											-		
Regions Refinance	20,736,877.93	1.92%	2030	2019	2,534,268.00	2,534,268.00							
5% Admin Fee					496,214.00							496,214.00	
Excess funds applied (unpaid)						-					-		
Subtotal for the District	20,736,877.93				3,608,124.00	3,125,155.22	-	-	-	-	(13,245.22)	496,214.00	
Capitol Mall													
21C Hotel	4,766,679.49	4.83%	2040	2016	319,696.00	319,696.00					-		
4PANT Dream Hotel	5,741,539.92	4.60%	2036	2018	458,050.00	458,050.00					-		
505 CST	Refinance	5.50%	2039	2016		-					-		
ACME Building	21,675.20	5.00%	2024	2014	88,884.00	88,884.00					-		
Castner Knott	2,671,378.40	8.50%	2025	1998	165,871.00	165,871.00					-		
Cohen Building	509,868.67	6.50%	2025	2001	30,490.00	-					30,490.00		
Hermitage Hotel	matured 2018/refinance	5.75%	2018	2003							-		
Joseph Hotel	Refinance	5.75%	2028	2018	-						-		
Kress Lofts	Refinance	7.00%	2028	2005							-		
Omni/CMHF	Refinance	3.90%	2023	2013							-		
Omni/CMHF-Parking Garage	Refinance	3.90%	2037	2015							-		
Omni/21c Hotel	Refinance	3.92%	2037	2016							-		
Parmenter Garage (Nashville City Center	Refinance	3.75%	2029	2013							-		
The Cumberland	matured 12/31/2020	9.00%	2020	1996	-	-					-		
Viridian	Paid off/Refinance	3.82%	2030	2004							-		
5th and Broad	7,662,693.59	4.50%	2028	2018	603,738.00	603,738.00					-		
5th and Broad	16,381,793.08	5.13%	2036	2018	1,689,195.00	1,689,195.00					-		
Church Street Condos	Refinance				-		-				-		
Ambrose Lofts	Refinance				-		-				-		
Art Avenue Lofts	Refinance				-		-				-		
Bennie Dillon	Refinance				-		-				-		
Broadway	Refinance				-		-				-		
Renaissance Hotel	Refinance						-				-		
Renaissance Office	Refinance						-				-		
Commerce Center	Refinance						-				-		
Edgehill	Refinance						-				-		
Exchange Lofts	Refinance						-				-		
First Baptist Parking	Refinance						-				-		
GH Partnership, LLC	Refinance						-				-		
Marriott	Refinance						-				-		
Hilton Hotel	Refinance						-				-		
Regions Refinance	42,734,116.10	1.92%	2030	2019	5,222,565.00	5222565					-		
Ryman Auditorium	Refinance						-				-		
Signature	-										-		
SunTrust Plaza	Refinance						-				-		

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						Pledged to Debt Service					Admin & Other TIF Eligible Costs	
						For This Property		For Sports Authority Ballpark Loan			Not Pledged to Debt Service	5%
	1	2	3	4	5	6	7	8	9	10	10a	10b
South Central Bell	Refinance						-				-	
Stahlman Building	Refinance						-				-	
											0	
5% Admin Fee					1,152,716.00							1,152,716.00
Excess funds applied (unpaid)						-		-	-	-		
Debt Service Reimbursement Amt												0.00
Subtotal for the District	80,489,744.45				9,731,205.00	8,547,999.00	-	-	-	-	30,490.00	1,152,716.00
					-							
East Bank												
Fifth and Main	6,608,959.32	7.50%	N/A	2006	794,203.00	823,398.90					(29,195.90)	
East Side Apartments	Paid off	5.50%	2025	2013	-	-					-	
											-	
City View Lofts	-					-					-	
Bridge Building	-										-	
East Bank	-										-	
Gerst Haus	-										-	
5% Admin Fee					54,232.00							54,232.00
Excess funds applied (unpaid)												
Subtotal for the District	6,608,959.32				848,435.00	823,398.90	-	-	-	-	(29,195.90)	54,232.00
Jefferson Street												
1821 Jefferson Street	561,538.70	5.00%	2040	2016	46,981.00	46,981.00					-	
1712 Jefferson Street	303,646.12	5.00%	2040	2016	192.00	192.00					-	
5% Admin Fee					2,359.00							2,359.00
Subtotal for the District	865,184.82				49,532.00	47,173.00	-	-	-	-	-	2,359.00
Phillips-Jackson												
BallPark	27,736,040.32	4.55%	2043	2013	-						-	
BallPark Additional Funds Regions	Refinance	3.85%	2030	2015							-	
311 Jefferson Street					26,054.00			26,054.00			-	
915 Jefferson Street	-					-			-		-	
942 Jefferson Street	-				-	-	-				-	
Bristol	Refinance										-	
Carillon Apt	-				1,161,695.00			1,161,695.00			-	
Eckerds	-				49,848.00		-	49,848.00			-	
Germantown	-				20,591.00		-	20,591.00			-	
Germantown Partners	-				179,053.00		-	179,053.00			-	
Glanton Office	Refinance								-		-	
Hope Gardens	-				155,183.00		-	155,183.00		-	-	
Ireland Street	-				74,595.00		-	74,595.00			-	
Jefferson Street Lofts	Refinance						-			-	-	
Jubilee	-				2,707.00		-	2,707.00			-	
Kroger	-				88,555.00		-	88,555.00		-	-	
Row 8.9	-				64,232.00		-	64,232.00			-	
Regions Refinance	4,622,631.84	1.92%	2030	2019	564,935.00	564,935.00					-	
Station Lofts	-				44,669.00		-	44,669.00			-	
Werthan Bag	-				123,381.00		-	123,381.00			-	
Werthan Mills	Refinance						-		-		-	
Excess funds applied (unpaid)												0.00
Debt Service Reimbursement Amt												0.00
5% Admin Fee					161,288.00							161,288.00
Subtotal for the District	32,358,672.16				2,716,786.00	564,935.00	-	1,990,563.00	-	-	-	161,288.00

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						Pledged to Debt Service					Admin & Other TIF Eligible Costs	
						For This Property		For Sports Authority Ballpark Loan			Not Pledged to Debt Service	5%
	1	2	3	4	5	6	7	8	9	10	10a	10b
Rutledge Hill												
Direct - RMH	Refinance	6.67%	2025	2007	-						-	
Trolley Barns	Paid off	6.25%	2028	2013	-	-					-	
205 Demonbreun	Paid off	5.50%	2024	2014	-	-					-	
Eakin Peabody Plaza	8,137,017.70	5.25%	2035	2018	833,052.00	833,052.00					-	
SWHR Hermitage		5.75%	2019	2014							-	
SWHR River House	Paid off	5.75%	2020	2016	-	-					-	
RMH Lot J Construction											-	
Encore	-					-				-	-	
Howell Park	-									-	-	
Cordelle										-	-	
Regions Refinance	1,403,833.48	1.92%	2030	2019	171,563.00	171,563.00						
Rutledge Hill	-									-	-	
Rutledge House	-									-	-	
Ryman Lofts											-	
SoBro											-	
Terra House											-	
Excess funds applied (unpaid)										-	-	0.00
5% Admin Fee					306,431.00							306,431.00
Subtotal for the District	9,540,851.18				1,311,046.00	1,004,615.00	-	-	-	-	-	306,431.00
					-							
Skyline												
1101 Dickerson Pike	97,255.33	5.50%	2021	2016	20,181.00	20,181.00					-	
Excess funds applied (unpaid)												
5% Admin Fee					1,009.00							1,009.00
Subtotal for the District	97,255.33				21,190.00	20,181.00	-	-	-	-	-	1,009.00
Total for All Districts	150,697,545.19				18,286,318.00	14,133,457.12	-	1,990,563.00	-	-	(11,951.12)	2,174,249.00

2020 Tax Increment	7,618,738.00	
2020 Tax Increment-Regions Refi	8,493,331.00	
5% Admin	2,174,249.00	18,286,318.00
Excess Funds Applied	(557,436.64)	-
TOTAL INCREMENT RECEIVED (ALL DISTRICTS)	17,728,881.36	

Funds Available for Admin & Other TIF Eligible Costs (Columns 10a & 10b)	
Eligible Expenses	2,162,297.88
Budgeted Annual Expenses	
Salaries & Benefits	(684,918.00)
Legal Expenses	(1,000.00)
Central Office Management	(130,000.00)
Other Admin Costs	(141,105.00)
Maintenance & Operations	(21,906.00)
Utilities & Contract Costs	(35,500.00)
A&E 2nd Ave Rebuild	(755,760.00)
Insurance Costs	(7,125.00)
Protective Svcs	(1,800.00)
TIF Study	(90,000.00)
East Bank	(200,000.00)
Total Expenses, Outflows & Obligations	(2,069,114.00)
Administrative Reserves for 2020 (5%)	(103,455.70)
Net Increase from 2020	(10,271.82)
Funds Available from 2020	14,854.25
Remaining Funds for Subsequent Year	4,582.43

5/1 Wires	14,133,457.73	col 6
Metro Wire	1,990,562.57	col 8
Total Wires	16,124,020.30	
5% Adm	2,174,249.00	col 10b
Total	18,298,269.30	
TIF on hand	(557,436.64)	
Subtotal	17,740,832.66	
2021 Tax Incr Pledge	(18,286,318.00)	
Diff	(545,485.34)	557436.64 11,951.30
Total unpaids (5th & Main)	(29,195.90)	
Loan payoffs	(13,245.22)	
Cohn wire reject	30,490.00	
	(11,951.12)	col 10a proof

Key by Column Indicator:

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	1	2	3	4	5	6	7	8	9	10	10a	10b

6. For This Property - tax increment revenues are directly pledged to an outstanding loan for the identified Project.
8. For Sports Authority Ballpark Loan - tax increment revenues are pledged to the repayment of the Nashville Sounds Ballpark Project; any outstanding debts on individual projects were paid through a refinance.
9. For Regions Ballpark Loan - tax increment revenues are pledged to the repayment of additional costs incurred during the Nashville Sounds Ballpark Project; any outstanding debts on individual projects were paid through a refinance.

Project	Amount of TIF	DBE Goal	Amount of DBE	Total Project Cost	DBE Percentage of Total Project Cost	DBE Percentage of TIF	Completion Date
21c Museum	\$ 4,800,000.00	\$ 6,397,400.00	\$ 6,397,400.00	\$ 29,000,000.00	22.1%	133.3%	2019
River House	\$ 525,000.00	\$ 8,080,691.00	\$ 10,968,719.00	\$ 40,403,455.00	27.1%	2089.3%	2019
Westin Hotel	\$ 16,000,000.00	\$ 13,059,450.00	\$ 10,718,774.00	\$ 65,297,250.00	16.4%	67.0%	2019
Dream Hotel	\$ 6,500,000.00	\$ 7,273,654.80	\$ 5,055,103.00	\$ 36,368,274.00	13.9%	77.8%	2019
Joseph Hotel	\$ 4,500,000.00	\$ 18,492,715.00	\$ 15,077,651.71	\$91,771,849	16.4%	335.1%	2020
Peabody Plaza	\$ 7,900,000.00	\$ 8,166,778.60	\$ 7,264,568.00	\$ 40,833,893.00	17.8%	92.0%	2020
5th + Broad	\$ 25,000,000.00	\$ 68,000,000.00	\$ 71,976,837.09	\$ 348,302,704.00	20.7%	287.9%	2021

2021 Tax Increment Items	2021 Billing Paid	2021 Billing Outstanding
<u>ADMIN FEE CALCULATION</u>		
Total Eligible Tax Increment	\$43,484,990	
MDHA Admin Fee	\$2,174,249	
<u>STAND ALONE LOANS</u>		
Arts Center		
Ash Development	\$22,390	
Gulch Crossing	\$555,252	
Capitol Mall		
21C Hotel	\$319,696	
4PANT Dream Hotel	\$458,050	
ACME Building	\$88,884	
Castner Knott	\$165,871	
Cohen Building	\$30,490	
The Cumberland		
5th and Broad	\$2,292,933	
East Bank		
Fifth and Main	\$794,203	\$29,195
Jefferson Street		
1821 Jefferson	\$46,981	
1712 Jefferson	\$192	
Phillips-Jackson		
311 Jefferson Street	\$26,054	
942 Jefferson Street	\$0	\$32,053
Carillon Apt	\$1,161,695	
Eckerds	\$49,848	
Germantown	\$20,591	\$17,896
Germantown Partners	\$179,053	\$16,176
Hope Gardens	\$155,183	\$2,589
Ireland Street	\$74,595	
Jubilee	\$2,707	
Kroger	\$88,555	
Row 8.9	\$64,232	\$2,256
Station Lofts	\$44,669	
Werthan Bag	\$123,381	
Rutledge Hill		
Eakin Peabody Plaza	\$833,052	
Skyline		
1101 Dickerson Pike	\$20,181	
Total Increment for Stand Alone Loans	\$7,618,738	\$100,166

REFINANCED LOANS

Arts Center	\$2,534,268	
Regions Rutledge Hill	\$171,563	
Philips Jackson	\$564,935	
Capitol Mall	<u>\$5,222,565</u>	
Total Payments on Refinanced Loans	\$8,493,331	
Total Tax Increment Required	\$18,286,319	\$100,166
(Less) MDHA Use of TIF-on-hand	-\$557,437	
Total MDHA TIF Request to Metro	\$17,728,883	\$100,166

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	1201 DEMONBREUN						
093-09-270	1201 DEMONBREUN ST	\$1,430,999.58	\$1,115,287.85	\$75,540.04	\$1,039,747.81	\$391,251.77	01/04/2021
*Substtotal *		\$1,430,999.58	\$1,115,287.85	\$75,540.04	\$1,039,747.81	\$391,251.77	
** PROJECT	1212 Laurel						
093-09-C-025 CO	1212 LAUREL ST 507	\$7,889.81	\$6,149.12	\$270.05	\$5,879.07	\$2,010.75	01/11/2021
093-09-C-067 CO	1212 LAUREL ST 810	\$3,922.16	\$3,056.84	\$119.54	\$2,937.30	\$984.86	12/14/2020
093-09-C-130 CO	1212 LAUREL ST 1213	\$6,741.48	\$5,254.16	\$228.71	\$5,025.45	\$1,716.03	12/16/2020
093-09-C-163 CO	1212 LAUREL ST 1501	\$14,454.87	\$11,265.79	\$453.62	\$10,812.17	\$3,642.70	12/11/2020
093-09-C-191 CO	1212 LAUREL ST 1614	\$5,302.08	\$4,132.31	\$196.28	\$3,936.03	\$1,366.05	12/14/2020
093-09-C-218 CO	1212 LAUREL ST 1811	\$4,164.59	\$3,245.79	\$150.12	\$3,095.67	\$1,068.92	11/04/2020
093-09-C-241 CO	1212 LAUREL ST 2004	\$9,167.95	\$7,145.29	\$301.89	\$6,843.40	\$2,324.55	11/10/2020
093-09-C-272 CO	1212 LAUREL ST 2205	\$7,345.41	\$5,724.84	\$271.80	\$5,453.04	\$1,892.38	11/04/2020
093-09-C-192 CO	1212 LAUREL ST 1615	\$8,248.01	\$6,428.31	\$262.84	\$6,165.47	\$2,082.54	02/23/2021
093-09-C-193 CO	1212 LAUREL ST 1701	\$14,557.69	\$11,345.92	\$457.52	\$10,888.40	\$3,669.29	01/16/2021
093-09-C-194 CO	1212 LAUREL ST 1702	\$11,584.67	\$9,028.82	\$371.96	\$8,656.86	\$2,927.81	12/21/2020
093-09-C-195 CO	1212 LAUREL ST 1703	\$6,486.07	\$5,055.10	\$213.27	\$4,841.83	\$1,644.24	02/08/2021
093-09-C-196 CO	1212 LAUREL ST 1704	\$9,013.18	\$7,024.67	\$296.05	\$6,728.62	\$2,284.56	12/14/2020
093-09-C-197 CO	1212 LAUREL ST 1705	\$7,087.81	\$5,524.08	\$262.06	\$5,262.02	\$1,825.79	12/22/2020
093-09-C-198 CO	1212 LAUREL ST 1706	\$4,509.84	\$3,514.87	\$172.91	\$3,341.96	\$1,167.89	10/30/2020
093-09-C-219 CO	1212 LAUREL ST 1812	\$4,160.27	\$3,242.41	\$140.28	\$3,102.13	\$1,058.14	01/14/2021
093-09-C-220 CO	1212 LAUREL ST 1813	\$7,415.76	\$5,779.66	\$240.40	\$5,539.26	\$1,876.50	12/14/2020
093-09-C-221 CO	1212 LAUREL ST 1814	\$5,130.00	\$3,998.19	\$198.23	\$3,799.96	\$1,330.04	01/06/2021
093-09-C-222 CO	1212 LAUREL ST 1815	\$8,350.83	\$6,508.45	\$266.74	\$6,241.71	\$2,109.12	11/17/2020
093-09-C-223 CO	1212 LAUREL ST 1901	\$16,572.87	\$12,916.52	\$458.93	\$12,457.59	\$4,115.28	02/23/2021
093-09-C-224 CO	1212 LAUREL ST 1902	\$11,687.49	\$9,108.96	\$375.86	\$8,733.10	\$2,954.39	02/26/2021
093-09-C-225 CO	1212 LAUREL ST 1903	\$6,588.89	\$5,135.23	\$217.17	\$4,918.06	\$1,670.83	12/14/2020
093-09-C-242 CO	1212 LAUREL ST 2005	\$7,242.59	\$5,644.70	\$267.91	\$5,376.79	\$1,865.80	12/28/2020
093-09-C-243 CO	1212 LAUREL ST 2006	\$4,581.27	\$3,570.54	\$175.83	\$3,394.71	\$1,186.56	11/12/2020
093-09-C-245 CO	1212 LAUREL ST 2008	\$5,188.44	\$4,043.74	\$187.08	\$3,856.66	\$1,331.78	03/03/2021
093-09-C-246 CO	1212 LAUREL ST 2009	\$4,612.66	\$3,595.00	\$177.10	\$3,417.90	\$1,194.76	02/08/2021
093-09-C-247 CO	1212 LAUREL ST 2010	\$4,207.88	\$3,279.53	\$131.23	\$3,148.30	\$1,059.58	11/09/2020
093-09-C-248 CO	1212 LAUREL ST 2011	\$4,212.22	\$3,282.90	\$152.07	\$3,130.83	\$1,081.39	12/14/2020
093-09-C-273 CO	1212 LAUREL ST 2206	\$4,628.88	\$3,607.65	\$177.78	\$3,429.87	\$1,199.01	12/23/2020
093-09-C-274 CO	1212 LAUREL ST 2207	\$7,283.74	\$5,676.76	\$258.27	\$5,418.49	\$1,865.26	10/28/2020
093-09-C-275 CO	1212 LAUREL ST 2208	\$5,236.06	\$4,080.85	\$189.02	\$3,891.83	\$1,344.23	12/14/2020
093-09-C-276 CO	1212 LAUREL ST 2209	\$4,660.29	\$3,632.11	\$179.04	\$3,453.07	\$1,207.22	01/10/2021
093-09-C-277 CO	1212 LAUREL ST 2210	\$4,255.51	\$3,316.64	\$133.18	\$3,183.46	\$1,072.05	02/02/2021
093-09-C-279 CO	1212 LAUREL ST 2212	\$4,255.51	\$3,316.64	\$144.18	\$3,172.46	\$1,083.05	02/02/2021
093-09-C-164 CO	1212 LAUREL ST 1502	\$11,481.86	\$8,948.69	\$368.07	\$8,580.62	\$2,901.24	02/21/2021
093-09-C-165 CO	1212 LAUREL ST 1503	\$6,383.27	\$4,974.96	\$209.38	\$4,765.58	\$1,617.69	12/14/2020
093-09-C-167 CO	1212 LAUREL ST 1505	\$6,985.01	\$5,443.95	\$258.17	\$5,185.78	\$1,799.23	11/02/2020
093-09-C-168 CO	1212 LAUREL ST 1506	\$4,462.23	\$3,477.75	\$170.96	\$3,306.79	\$1,155.44	02/04/2021
093-09-C-169 CO	1212 LAUREL ST 1507	\$6,923.30	\$5,395.87	\$244.63	\$5,151.24	\$1,772.06	12/11/2020
093-09-C-170 CO	1212 LAUREL ST 1508	\$5,069.39	\$3,950.95	\$182.21	\$3,768.74	\$1,300.65	02/28/2021
093-09-C-068 CO	1212 LAUREL ST 811	\$3,926.50	\$3,060.22	\$140.38	\$2,919.84	\$1,006.66	10/25/2020
093-09-C-069 CO	1212 LAUREL ST 812	\$3,922.16	\$3,056.84	\$130.54	\$2,926.30	\$995.86	12/14/2020
093-09-C-070 CO	1212 LAUREL ST 813	\$7,390.84	\$5,760.26	\$220.92	\$5,539.34	\$1,851.50	12/09/2020
093-09-C-071 CO	1212 LAUREL ST 814	\$5,111.60	\$3,983.85	\$188.49	\$3,795.36	\$1,316.24	11/10/2020
093-09-C-072 CO	1212 LAUREL ST 815	\$7,836.75	\$6,107.78	\$247.26	\$5,860.52	\$1,976.23	11/06/2020
093-09-C-073 CO	1212 LAUREL ST 901	\$13,891.01	\$10,826.32	\$441.93	\$10,384.39	\$3,506.62	12/14/2020
093-09-C-074 CO	1212 LAUREL ST 902	\$11,173.42	\$8,708.29	\$356.38	\$8,351.91	\$2,821.51	11/05/2020
093-09-C-106 CO	1212 LAUREL ST 1104	\$8,122.46	\$6,330.47	\$284.36	\$6,046.11	\$2,076.35	12/28/2020
093-09-C-107 CO	1212 LAUREL ST 1105	\$6,779.36	\$5,283.68	\$250.38	\$5,033.30	\$1,746.06	12/18/2020
093-09-C-108 CO	1212 LAUREL ST 1106	\$4,366.99	\$3,403.52	\$167.06	\$3,236.46	\$1,130.53	12/14/2020
093-09-C-109 CO	1212 LAUREL ST 1107	\$6,717.68	\$5,235.61	\$236.84	\$4,998.77	\$1,718.92	12/14/2020
093-09-C-110 CO	1212 LAUREL ST 1108	\$4,974.14	\$3,876.73	\$178.31	\$3,698.42	\$1,275.72	12/24/2020
093-09-C-111 CO	1212 LAUREL ST 1109	\$4,398.36	\$3,427.98	\$168.33	\$3,259.65	\$1,138.71	12/14/2020
093-09-C-112 CO	1212 LAUREL ST 1110	\$3,993.62	\$3,112.52	\$122.46	\$2,990.06	\$1,003.57	02/25/2021
093-09-C-131 CO	1212 LAUREL ST 1214	\$5,206.84	\$4,058.08	\$192.38	\$3,865.70	\$1,341.14	02/04/2021
093-09-C-132 CO	1212 LAUREL ST 1215	\$8,042.38	\$6,268.05	\$255.05	\$6,013.00	\$2,029.38	03/03/2021
093-09-C-133 CO	1212 LAUREL ST 1301	\$14,352.04	\$11,185.65	\$449.72	\$10,735.93	\$3,616.11	02/08/2021
093-09-C-134 CO	1212 LAUREL ST 1302	\$11,379.05	\$8,868.56	\$364.17	\$8,504.39	\$2,874.66	02/09/2021
093-09-C-135 CO	1212 LAUREL ST 1303	\$6,280.46	\$4,894.83	\$205.48	\$4,689.35	\$1,591.11	01/11/2021
093-09-C-136 CO	1212 LAUREL ST 1304	\$8,807.57	\$6,864.40	\$288.26	\$6,576.14	\$2,231.43	12/14/2020
093-09-C-137 CO	1212 LAUREL ST 1305	\$6,882.19	\$5,363.82	\$254.27	\$5,109.55	\$1,772.64	10/30/2020
093-09-C-190 CO	1212 LAUREL ST 1613	\$7,802.12	\$6,080.79	\$236.50	\$5,844.29	\$1,957.83	02/04/2021
093-09-C-199 CO	1212 LAUREL ST 1707	\$7,026.14	\$5,476.00	\$248.53	\$5,227.47	\$1,798.67	02/12/2021
093-09-C-226 CO	1212 LAUREL ST 1904	\$9,116.00	\$7,104.80	\$299.95	\$6,804.85	\$2,311.15	10/23/2020
093-09-C-249 CO	1212 LAUREL ST 2012	\$4,207.88	\$3,279.53	\$142.23	\$3,137.30	\$1,070.58	12/14/2020
093-09-C-280 CO	1212 LAUREL ST 2213	\$7,621.39	\$5,939.93	\$248.19	\$5,691.74	\$1,929.65	02/04/2021

093-09-C-200 CO	1212 LAUREL ST 1708	\$5,116.99	\$3,988.07	\$184.16	\$3,803.91	\$1,313.08	01/31/2021
093-09-C-201 CO	1212 LAUREL ST 1709	\$4,541.23	\$3,539.33	\$174.17	\$3,365.16	\$1,176.07	12/14/2020
093-09-C-202 CO	1212 LAUREL ST 1710	\$4,136.46	\$3,223.86	\$128.30	\$3,095.56	\$1,040.90	12/14/2020
093-09-C-203 CO	1212 LAUREL ST 1711	\$4,140.80	\$3,227.23	\$149.14	\$3,078.09	\$1,062.71	12/14/2020
093-09-C-204 CO	1212 LAUREL ST 1712	\$4,136.46	\$3,223.86	\$139.31	\$3,084.55	\$1,051.91	12/14/2020
093-09-C-205 CO	1212 LAUREL ST 1713	\$7,852.99	\$6,120.44	\$238.45	\$5,881.99	\$1,971.00	02/17/2021
093-09-C-206 CO	1212 LAUREL ST 1714	\$5,325.87	\$4,150.86	\$197.25	\$3,953.61	\$1,372.26	12/09/2020
093-09-C-217 CO	1212 LAUREL ST 1810	\$4,160.27	\$3,242.41	\$129.28	\$3,113.13	\$1,047.14	12/09/2020
093-09-C-227 CO	1212 LAUREL ST 1905	\$7,190.64	\$5,604.21	\$265.96	\$5,338.25	\$1,852.39	12/14/2020
093-09-C-228 CO	1212 LAUREL ST 1906	\$4,557.47	\$3,551.98	\$174.86	\$3,377.12	\$1,180.35	11/16/2020
093-09-C-229 CO	1212 LAUREL ST 1907	\$7,128.95	\$5,556.14	\$252.42	\$5,303.72	\$1,825.24	02/01/2021
093-09-C-230 CO	1212 LAUREL ST 1908	\$5,164.62	\$4,025.18	\$186.10	\$3,839.08	\$1,325.54	02/17/2021
093-09-C-231 CO	1212 LAUREL ST 1909	\$4,588.85	\$3,576.44	\$176.12	\$3,400.32	\$1,188.53	12/14/2020
093-09-C-232 CO	1212 LAUREL ST 1910	\$4,184.09	\$3,260.97	\$130.25	\$3,130.72	\$1,053.37	12/14/2020
093-09-C-233 CO	1212 LAUREL ST 1911	\$4,188.42	\$3,264.35	\$151.09	\$3,113.26	\$1,075.17	02/08/2021
093-09-C-250 CO	1212 LAUREL ST 2013	\$8,007.76	\$6,241.06	\$244.29	\$5,996.77	\$2,010.99	02/22/2021
093-09-C-251 CO	1212 LAUREL ST 2014	\$5,397.31	\$4,206.54	\$200.18	\$4,006.36	\$1,390.96	12/14/2020
093-09-C-252 CO	1212 LAUREL ST 2015	\$16,773.08	\$6,536.28	\$270.63	\$6,265.65	\$10,507.43	03/01/2021
093-09-C-254 CO	1212 LAUREL ST 2102	\$11,790.31	\$9,189.09	\$379.75	\$8,809.34	\$2,980.97	02/03/2021
093-09-C-255 CO	1212 LAUREL ST 2103	\$6,691.71	\$5,215.36	\$221.07	\$4,994.29	\$1,697.42	02/02/2021
093-09-C-240 CO	1212 LAUREL ST 2003	\$6,640.85	\$5,175.72	\$219.12	\$4,956.60	\$1,684.25	12/14/2020
093-09-C-257 CO	1212 LAUREL ST 2105	\$7,293.46	\$5,684.35	\$269.85	\$5,414.50	\$1,878.96	12/08/2020
093-09-C-258 CO	1212 LAUREL ST 2106	\$4,605.09	\$3,589.09	\$176.80	\$3,412.29	\$1,192.80	12/28/2020
093-09-C-259 CO	1212 LAUREL ST 2107	\$7,231.77	\$5,636.27	\$256.32	\$5,379.95	\$1,851.82	10/21/2020
093-09-C-260 CO	1212 LAUREL ST 2108	\$5,212.24	\$4,062.30	\$188.05	\$3,874.25	\$1,337.99	03/01/2021
093-09-C-261 CO	1212 LAUREL ST 2109	\$4,636.48	\$3,613.55	\$178.07	\$3,435.48	\$1,201.00	03/01/2021
093-09-C-262 CO	1212 LAUREL ST 2110	\$4,231.71	\$3,298.09	\$132.20	\$3,165.89	\$1,065.83	12/14/2020
093-09-C-263 CO	1212 LAUREL ST 2111	\$4,236.04	\$3,301.46	\$153.04	\$3,148.42	\$1,087.62	02/03/2021
093-09-C-264 CO	1212 LAUREL ST 2112	\$4,231.71	\$3,298.09	\$143.20	\$3,154.89	\$1,076.83	01/05/2021
093-09-C-281 CO	1212 LAUREL ST 2214	\$5,444.92	\$4,243.65	\$202.12	\$4,041.53	\$1,403.39	10/30/2020
093-09-C-283 CO	1212 LAUREL ST 2301	\$35,307.06	\$27,517.50	\$1,228.76	\$26,288.74	\$9,018.32	11/16/2020
093-09-C-284 CO	1212 LAUREL ST 2302	\$20,947.44	\$16,325.94	\$734.38	\$15,591.56	\$5,355.88	02/22/2021
093-09-C-285 CO	1212 LAUREL ST 2303	\$18,933.33	\$14,756.19	\$665.14	\$14,091.05	\$4,842.28	02/01/2021
093-09-C-286 CO	1212 LAUREL ST 2304	\$20,670.38	\$16,110.01	\$725.33	\$15,384.68	\$5,285.70	11/09/2020
093-09-C-287 CO	1212 LAUREL ST 2305	\$19,580.53	\$15,260.60	\$686.86	\$14,573.74	\$5,006.79	02/25/2021
093-09-C-271 CO	1212 LAUREL ST 2204	\$9,270.78	\$7,225.42	\$305.79	\$6,919.63	\$2,351.15	12/14/2020
093-09-C-288 CO	1212 LAUREL ST 2306	\$21,024.29	\$16,385.83	\$736.67	\$15,649.16	\$5,375.13	12/15/2020
093-09-C-289 CO	1212 LAUREL ST 2307	\$17,441.94	\$13,593.85	\$613.72	\$12,980.13	\$4,461.81	10/27/2020
093-09-C-066 CO	1212 LAUREL ST 809	\$4,326.95	\$3,372.31	\$165.41	\$3,206.90	\$1,120.05	12/09/2020
093-09-C-075 CO	1212 LAUREL ST 903	\$6,074.80	\$4,734.57	\$197.69	\$4,536.88	\$1,537.92	12/18/2020
093-09-C-113 CO	1212 LAUREL ST 1111	\$3,997.93	\$3,115.89	\$143.30	\$2,972.59	\$1,025.34	12/14/2020
093-09-C-138 CO	1212 LAUREL ST 1306	\$4,414.60	\$3,440.64	\$169.01	\$3,271.63	\$1,142.97	12/14/2020
093-09-C-171 CO	1212 LAUREL ST 1509	\$4,493.61	\$3,502.21	\$172.23	\$3,329.98	\$1,163.63	11/24/2020
093-09-C-207 CO	1212 LAUREL ST 1715	\$8,298.89	\$6,467.96	\$264.79	\$6,203.17	\$2,095.72	02/28/2021
093-09-C-234 CO	1212 LAUREL ST 1912	\$4,184.09	\$3,260.97	\$141.26	\$3,119.71	\$1,064.38	10/23/2020
093-09-C-028 CO	1212 LAUREL ST 601	\$14,255.73	\$11,110.58	\$443.78	\$10,666.80	\$3,588.93	02/23/2021
093-09-C-029 CO	1212 LAUREL ST 602	\$9,740.48	\$7,591.50	\$350.54	\$7,240.96	\$2,499.52	03/03/2021
093-09-C-030 CO	1212 LAUREL ST 603	\$6,020.71	\$4,692.39	\$194.62	\$4,497.77	\$1,522.94	12/14/2020
093-09-C-031 CO	1212 LAUREL ST 604	\$8,448.25	\$6,584.36	\$274.63	\$6,309.73	\$2,138.52	11/23/2020
093-09-C-032 CO	1212 LAUREL ST 605	\$6,398.41	\$4,986.77	\$235.28	\$4,751.49	\$1,646.92	12/14/2020
093-09-C-033 CO	1212 LAUREL ST 606	\$4,247.92	\$3,310.74	\$162.20	\$3,148.54	\$1,099.38	11/23/2020
093-09-C-076 CO	1212 LAUREL ST 904	\$8,601.92	\$6,704.14	\$280.47	\$6,423.67	\$2,178.25	01/18/2021
093-09-C-077 CO	1212 LAUREL ST 905	\$6,676.56	\$5,203.55	\$246.48	\$4,957.07	\$1,719.49	12/14/2020
093-09-C-078 CO	1212 LAUREL ST 906	\$4,319.36	\$3,366.41	\$165.12	\$3,201.29	\$1,118.07	12/14/2020
093-09-C-079 CO	1212 LAUREL ST 907	\$6,614.87	\$5,155.47	\$232.95	\$4,922.52	\$1,692.35	12/14/2020
093-09-C-080 CO	1212 LAUREL ST 908	\$4,926.52	\$3,839.61	\$176.36	\$3,663.25	\$1,263.27	01/11/2021
093-09-C-081 CO	1212 LAUREL ST 909	\$4,350.76	\$3,390.87	\$166.38	\$3,224.49	\$1,126.27	11/10/2020
093-09-C-082 CO	1212 LAUREL ST 910	\$3,945.98	\$3,075.40	\$120.51	\$2,954.89	\$991.09	12/31/2020
093-09-C-104 CO	1212 LAUREL ST 1102	\$11,276.23	\$8,788.43	\$360.28	\$8,428.15	\$2,848.08	02/23/2021
093-09-C-265 CO	1212 LAUREL ST 2113	\$8,058.63	\$6,280.70	\$246.24	\$6,034.46	\$2,024.17	12/14/2020
093-09-C-266 CO	1212 LAUREL ST 2114	\$5,421.12	\$4,225.09	\$201.15	\$4,023.94	\$1,397.18	12/14/2020
093-09-C-267 CO	1212 LAUREL ST 2115	\$8,504.53	\$6,628.22	\$272.58	\$6,355.64	\$2,148.89	12/09/2020
093-09-C-268 CO	1212 LAUREL ST 2201	\$18,002.57	\$14,030.78	\$467.26	\$13,563.52	\$4,439.05	02/23/2021
093-09-C-269 CO	1212 LAUREL ST 2202	\$11,842.26	\$9,229.58	\$381.70	\$8,847.88	\$2,994.38	02/22/2021
093-09-C-270 CO	1212 LAUREL ST 2203	\$6,743.65	\$5,255.85	\$223.01	\$5,032.84	\$1,710.81	01/05/2021
093-09-C-114 CO	1212 LAUREL ST 1112	\$3,993.62	\$3,112.52	\$133.47	\$2,979.05	\$1,014.58	12/14/2020
093-09-C-115 CO	1212 LAUREL ST 1113	\$7,544.55	\$5,880.04	\$226.76	\$5,653.28	\$1,891.27	12/09/2020
093-09-C-116 CO	1212 LAUREL ST 1114	\$5,183.00	\$4,039.52	\$191.41	\$3,848.11	\$1,334.89	12/14/2020
093-09-C-117 CO	1212 LAUREL ST 1115	\$7,990.44	\$6,227.56	\$253.10	\$5,974.46	\$2,015.98	11/20/2020
093-09-C-118 CO	1212 LAUREL ST 1201	\$14,301.19	\$11,146.01	\$447.78	\$10,698.23	\$3,602.96	12/02/2020
093-09-C-120 CO	1212 LAUREL ST 1203	\$6,229.58	\$4,855.19	\$203.54	\$4,651.65	\$1,577.93	12/14/2020
093-09-C-139 CO	1212 LAUREL ST 1307	\$6,820.50	\$5,315.74	\$240.74	\$5,075.00	\$1,745.50	12/14/2020
093-09-C-140 CO	1212 LAUREL ST 1308	\$4,810.71	\$3,749.36	\$180.26	\$3,569.10	\$1,241.61	12/09/2020
093-09-C-141 CO	1212 LAUREL ST 1309	\$4,445.99	\$3,465.10	\$170.28	\$3,294.82	\$1,151.17	12/14/2020
093-09-C-142 CO	1212 LAUREL ST 1310	\$4,041.22	\$3,149.63	\$124.41	\$3,025.22	\$1,016.00	12/14/2020
093-09-C-143 CO	1212 LAUREL ST 1311	\$4,045.56	\$3,153.00	\$145.25	\$3,007.75	\$1,037.81	12/14/2020

093-09-C-144 CO	1212 LAUREL ST 1312	\$4,041.22	\$3,149.63	\$135.41	\$3,014.22	\$1,027.00	12/09/2020
093-09-C-129 CO	1212 LAUREL ST	\$4,017.41	\$3,131.07	\$134.44	\$2,996.63	\$1,020.78	01/04/2021
093-09-C-146 CO	1212 LAUREL ST 1314	\$5,230.63	\$4,076.64	\$193.36	\$3,883.28	\$1,347.35	01/24/2021
093-09-C-235 CO	1212 LAUREL ST 1913	\$7,955.80	\$6,200.57	\$242.34	\$5,958.23	\$1,997.57	01/27/2021
093-09-C-236 CO	1212 LAUREL ST 1914	\$5,373.49	\$4,187.98	\$199.20	\$3,988.78	\$1,384.71	02/19/2021
093-09-C-237 CO	1212 LAUREL ST 1915	\$8,401.72	\$6,548.09	\$268.69	\$6,279.40	\$2,122.32	12/14/2020
093-09-C-238 CO	1212 LAUREL ST 2001	\$17,899.76	\$13,950.65	\$463.36	\$13,487.29	\$4,412.47	12/09/2020
093-09-C-239 CO	1212 LAUREL ST 2002	\$11,739.44	\$9,149.45	\$377.81	\$8,771.64	\$2,967.81	01/19/2021
093-09-C-147 CO	1212 LAUREL ST 1315	\$8,093.26	\$6,307.69	\$257.00	\$6,050.69	\$2,042.57	12/17/2020
093-09-C-148 CO	1212 LAUREL ST 1401	\$14,333.66	\$11,171.31	\$448.46	\$10,722.85	\$3,610.81	02/04/2021
093-09-C-149 CO	1212 LAUREL ST 1402	\$11,431.00	\$8,909.05	\$366.12	\$8,542.93	\$2,888.07	12/09/2020
093-09-C-150 CO	1212 LAUREL ST 1403	\$5,905.98	\$4,602.98	\$207.43	\$4,395.55	\$1,510.43	12/09/2020
093-09-C-151 CO	1212 LAUREL ST 1404	\$8,859.52	\$6,904.89	\$290.21	\$6,614.68	\$2,244.84	01/26/2021
093-09-C-152 CO	1212 LAUREL ST 1405	\$6,934.14	\$5,404.31	\$256.22	\$5,148.09	\$1,786.06	02/19/2021
093-09-C-153 CO	1212 LAUREL ST 1406	\$4,438.40	\$3,459.19	\$169.99	\$3,289.20	\$1,149.20	12/09/2020
093-09-C-172 CO	1212 LAUREL ST 1510	\$4,088.85	\$3,186.74	\$126.36	\$3,060.38	\$1,028.47	12/21/2020
093-09-C-173 CO	1212 LAUREL ST 1511	\$4,093.17	\$3,190.12	\$147.20	\$3,042.92	\$1,050.25	02/08/2021
093-09-C-174 CO	1212 LAUREL ST 1512	\$4,088.85	\$3,186.74	\$137.36	\$3,049.38	\$1,039.47	02/04/2021
093-09-C-175 CO	1212 LAUREL ST 1513	\$7,260.97	\$5,659.04	\$234.55	\$5,424.49	\$1,836.48	12/14/2020
093-09-C-176 CO	1212 LAUREL ST 1514	\$5,278.24	\$4,113.75	\$195.31	\$3,918.44	\$1,359.80	02/22/2021
093-09-C-177 CO	1212 LAUREL ST 1515	\$8,196.06	\$6,387.83	\$260.90	\$6,126.93	\$2,069.13	10/27/2020
093-09-C-178 CO	1212 LAUREL ST 1601	\$14,506.82	\$11,306.27	\$455.57	\$10,850.70	\$3,656.12	02/16/2021
093-09-C-208 CO	1212 LAUREL ST 1801	\$14,609.64	\$11,386.41	\$459.46	\$10,926.95	\$3,682.69	02/08/2021
093-09-C-209 CO	1212 LAUREL ST 1802	\$11,636.62	\$9,069.31	\$373.91	\$8,695.40	\$2,941.22	03/11/2021
093-09-C-212 CO	1212 LAUREL ST 1805	\$7,139.75	\$5,564.57	\$264.01	\$5,300.56	\$1,839.19	11/16/2020
093-09-C-213 CO	1212 LAUREL ST 1806	\$4,533.64	\$3,533.42	\$173.88	\$3,359.54	\$1,174.10	12/14/2020
093-09-C-214 CO	1212 LAUREL ST 1807	\$7,078.09	\$5,516.49	\$250.48	\$5,266.01	\$1,812.08	02/04/2021
093-09-C-215 CO	1212 LAUREL ST 1808	\$5,140.82	\$4,006.63	\$185.13	\$3,821.50	\$1,319.33	12/14/2020
093-09-C-162 CO	1212 LAUREL ST 1415	\$8,145.21	\$6,348.18	\$258.95	\$6,089.23	\$2,055.98	11/30/2020
093-09-C-179 CO	1212 LAUREL ST 1602	\$11,533.81	\$8,989.18	\$370.02	\$8,619.16	\$2,914.65	11/02/2020
093-09-C-180 CO	1212 LAUREL ST 1603	\$6,435.22	\$5,015.45	\$211.33	\$4,804.12	\$1,631.10	12/14/2020
093-09-C-181 CO	1212 LAUREL ST 1604	\$8,962.31	\$6,985.02	\$294.10	\$6,690.92	\$2,271.39	12/14/2020
093-09-C-182 CO	1212 LAUREL ST 1605	\$7,036.96	\$5,484.44	\$260.12	\$5,224.32	\$1,812.64	12/14/2020
093-09-C-183 CO	1212 LAUREL ST 1606	\$4,486.02	\$3,496.31	\$171.93	\$3,324.38	\$1,161.64	12/14/2020
093-09-C-034 CO	1212 LAUREL ST 607	\$6,398.41	\$4,986.77	\$224.57	\$4,762.20	\$1,636.21	12/07/2020
093-09-C-083 CO	1212 LAUREL ST 911	\$3,950.33	\$3,078.78	\$141.36	\$2,937.42	\$1,012.92	12/14/2020
093-09-C-001 CO	211 12TH AVE S	\$60,607.40	\$47,236.00	\$211.29	\$47,024.71	\$13,582.69	02/05/2021
093-09-C-002 CO	1212 LAUREL ST 201	\$4,449.23	\$3,467.63	\$172.96	\$3,294.67	\$1,154.56	12/02/2020
093-09-C-003 CO	1212 LAUREL ST 202	\$7,369.21	\$5,743.39	\$277.16	\$5,466.23	\$1,902.98	12/14/2020
093-09-C-004 CO	1212 LAUREL ST 203	\$3,497.91	\$2,726.19	\$118.08	\$2,608.11	\$889.80	12/14/2020
093-09-C-006 CO	1212 LAUREL ST 205	\$5,865.95	\$4,571.77	\$225.45	\$4,346.32	\$1,519.63	12/14/2020
093-09-C-035 CO	1212 LAUREL ST 608	\$4,855.09	\$3,783.94	\$173.44	\$3,610.50	\$1,244.59	02/23/2021
093-09-C-036 CO	1212 LAUREL ST 609	\$4,217.63	\$3,287.12	\$160.73	\$3,126.39	\$1,091.24	12/14/2020
093-09-C-037 CO	1212 LAUREL ST 610	\$3,874.56	\$3,019.73	\$117.59	\$2,902.14	\$972.42	12/14/2020
093-09-C-038 CO	1212 LAUREL ST 611	\$3,819.35	\$2,976.71	\$135.95	\$2,840.76	\$978.59	12/09/2020
093-09-C-039 CO	1212 LAUREL ST 612	\$3,874.56	\$3,019.73	\$128.60	\$2,891.13	\$983.43	12/14/2020
093-09-C-040 CO	1212 LAUREL ST 613	\$7,213.35	\$5,621.93	\$214.54	\$5,407.39	\$1,805.96	12/14/2020
093-09-C-041 CO	1212 LAUREL ST 614	\$5,063.97	\$3,946.74	\$186.54	\$3,760.20	\$1,303.77	12/14/2020
093-09-C-007 CO	1212 LAUREL ST 206	\$3,918.91	\$3,054.31	\$152.50	\$2,901.81	\$1,017.10	12/14/2020
093-09-C-042 CO	1212 LAUREL ST 615	\$7,209.02	\$5,618.55	\$243.37	\$5,375.18	\$1,833.84	02/26/2021
093-09-C-121 CO	1212 LAUREL ST 1204	\$8,756.70	\$6,824.76	\$286.31	\$6,538.45	\$2,218.25	12/09/2020
093-09-C-154 CO	1212 LAUREL ST 1407	\$6,872.46	\$5,356.23	\$242.68	\$5,113.55	\$1,758.92	01/14/2021
093-09-C-185 CO	1212 LAUREL ST 1608	\$5,093.20	\$3,969.51	\$183.18	\$3,786.33	\$1,306.87	12/14/2020
093-09-C-216 CO	1212 LAUREL ST 1809	\$4,565.05	\$3,557.88	\$175.15	\$3,382.73	\$1,182.32	12/14/2020
093-09-C-009 CO	1212 LAUREL ST 302	\$7,421.16	\$5,783.88	\$279.11	\$5,504.77	\$1,916.39	11/19/2020
093-09-C-010 CO	1212 LAUREL ST 303	\$3,521.73	\$2,744.75	\$119.05	\$2,625.70	\$896.03	02/24/2021
093-09-C-011 CO	1212 LAUREL ST 304	\$5,985.01	\$4,664.56	\$229.93	\$4,434.63	\$1,550.39	12/02/2020
093-09-C-012 CO	1212 LAUREL ST 305	\$5,917.88	\$4,612.26	\$227.40	\$4,384.86	\$1,533.02	12/14/2020
093-09-C-013 CO	1212 LAUREL ST 306	\$3,942.74	\$3,072.87	\$153.48	\$2,919.39	\$1,023.35	02/25/2021
093-09-C-014 CO	1212 LAUREL ST 401	\$4,494.68	\$3,503.06	\$174.86	\$3,328.20	\$1,166.48	12/09/2020
093-09-C-043 CO	1212 LAUREL ST 701	\$14,306.60	\$11,150.23	\$445.73	\$10,704.50	\$3,602.10	12/07/2020
093-09-C-044 CO	1212 LAUREL ST 702	\$11,070.58	\$8,628.16	\$352.49	\$8,275.67	\$2,794.91	01/05/2021
093-09-C-045 CO	1212 LAUREL ST 703	\$5,972.00	\$4,654.43	\$193.80	\$4,460.63	\$1,511.37	02/24/2021
093-09-C-046 CO	1212 LAUREL ST 704	\$8,499.10	\$6,624.01	\$276.57	\$6,347.44	\$2,151.66	11/02/2020
093-09-C-047 CO	1212 LAUREL ST 705	\$6,573.75	\$5,123.42	\$242.59	\$4,880.83	\$1,692.92	12/14/2020
093-09-C-048 CO	1212 LAUREL ST 706	\$4,271.75	\$3,329.30	\$163.17	\$3,166.13	\$1,105.63	12/14/2020
093-09-C-049 CO	1212 LAUREL ST 707	\$6,512.05	\$5,075.34	\$229.05	\$4,846.29	\$1,665.76	12/17/2020
093-09-C-084 CO	1212 LAUREL ST 912	\$3,945.98	\$3,075.40	\$131.52	\$2,943.88	\$1,002.10	12/19/2020
093-09-C-085 CO	1212 LAUREL ST 913	\$7,441.72	\$5,799.91	\$222.87	\$5,577.04	\$1,864.68	12/14/2020
093-09-C-086 CO	1212 LAUREL ST 914	\$5,135.38	\$4,002.41	\$189.46	\$3,812.95	\$1,322.43	11/06/2020
093-09-C-087 CO	1212 LAUREL ST 915	\$7,049.95	\$5,494.56	\$250.04	\$5,244.52	\$1,805.43	03/01/2021
093-09-C-088 CO	1212 LAUREL ST 1001	\$14,198.37	\$11,065.88	\$443.88	\$10,622.00	\$3,576.37	12/14/2020
093-09-C-089 CO	1212 LAUREL ST 1002	\$11,225.36	\$8,748.78	\$358.33	\$8,390.45	\$2,834.91	12/14/2020
093-09-C-024 CO	1212 LAUREL ST 506	\$4,662.44	\$3,633.80	\$159.76	\$3,474.04	\$1,188.40	12/15/2020
093-09-C-050 CO	1212 LAUREL ST 708	\$4,878.90	\$3,802.50	\$174.42	\$3,628.08	\$1,250.82	02/27/2021
093-09-C-091 CO	1212 LAUREL ST 1004	\$8,653.87	\$6,744.63	\$282.42	\$6,462.21	\$2,191.66	12/18/2020

093-09-C-186 CO	1212 LAUREL ST 1609	\$4,517.42	\$3,520.77	\$173.20	\$3,347.57	\$1,169.85	03/01/2021
093-09-C-188 CO	1212 LAUREL ST 1611	\$4,116.98	\$3,208.67	\$148.17	\$3,060.50	\$1,056.48	02/26/2021
093-09-C-189 CO	1212 LAUREL ST 1612	\$4,112.65	\$3,205.30	\$138.34	\$3,066.96	\$1,045.69	10/13/2020
093-09-C-051 CO	1212 LAUREL ST 709	\$4,303.13	\$3,353.76	\$164.44	\$3,189.32	\$1,113.81	12/14/2020
093-09-C-052 CO	1212 LAUREL ST 710	\$3,898.36	\$3,038.29	\$118.57	\$2,919.72	\$978.64	01/28/2021
093-09-C-053 CO	1212 LAUREL ST 711	\$3,902.69	\$3,041.66	\$139.41	\$2,902.25	\$1,000.44	12/14/2020
093-09-C-054 CO	1212 LAUREL ST 712	\$3,898.36	\$3,038.29	\$129.57	\$2,908.72	\$989.64	12/14/2020
093-09-C-055 CO	1212 LAUREL ST 713	\$7,338.90	\$5,719.77	\$218.97	\$5,500.80	\$1,838.10	10/15/2020
093-09-C-056 CO	1212 LAUREL ST 714	\$5,087.76	\$3,965.29	\$187.52	\$3,777.77	\$1,309.99	01/15/2021
093-09-C-092 CO	1212 LAUREL ST 1005	\$6,728.50	\$5,244.04	\$248.43	\$4,995.61	\$1,732.89	02/11/2021
093-09-C-093 CO	1212 LAUREL ST 1006	\$4,343.16	\$3,384.97	\$166.09	\$3,218.88	\$1,124.28	11/03/2020
093-09-C-094 CO	1212 LAUREL ST 1007	\$6,666.81	\$5,195.96	\$234.89	\$4,961.07	\$1,705.74	11/10/2020
093-09-C-095 CO	1212 LAUREL ST 1008	\$4,950.33	\$3,858.17	\$177.34	\$3,680.83	\$1,269.50	02/26/2021
093-09-C-096 CO	1212 LAUREL ST 1009	\$4,374.57	\$3,409.43	\$167.36	\$3,242.07	\$1,132.50	02/22/2021
093-09-C-097 CO	1212 LAUREL ST 1010	\$3,969.79	\$3,093.96	\$121.49	\$2,972.47	\$997.32	12/14/2020
093-09-C-098 CO	1212 LAUREL ST 1011	\$3,974.12	\$3,097.33	\$142.33	\$2,955.00	\$1,019.12	12/14/2020
093-09-C-122 CO	1212 LAUREL ST 1205	\$6,831.32	\$5,324.17	\$252.32	\$5,071.85	\$1,759.47	12/14/2020
093-09-C-123 CO	1212 LAUREL ST 1206	\$4,390.79	\$3,422.08	\$168.04	\$3,254.04	\$1,136.75	12/14/2020
093-09-C-124 CO	1212 LAUREL ST 1207	\$6,769.64	\$5,276.09	\$238.79	\$5,037.30	\$1,732.34	12/09/2020
093-09-C-125 CO	1212 LAUREL ST 1208	\$4,997.96	\$3,895.28	\$179.29	\$3,715.99	\$1,281.97	02/24/2021
093-09-C-126 CO	1212 LAUREL ST 1209	\$4,422.18	\$3,446.54	\$169.30	\$3,277.24	\$1,144.94	12/14/2020
093-09-C-127 CO	1212 LAUREL ST 1210	\$4,017.41	\$3,131.07	\$123.44	\$3,007.63	\$1,009.78	02/27/2021
093-09-C-128 CO	1212 LAUREL ST 1211	\$4,021.73	\$3,134.45	\$144.28	\$2,990.17	\$1,031.56	11/04/2020
093-09-C-155 CO	1212 LAUREL ST 1408	\$4,626.73	\$3,605.96	\$181.23	\$3,424.73	\$1,202.00	12/24/2020
093-09-C-156 CO	1212 LAUREL ST 1409	\$4,361.58	\$3,399.31	\$171.25	\$3,228.06	\$1,133.53	12/21/2020
093-09-C-157 CO	1212 LAUREL ST 1410	\$4,065.03	\$3,168.19	\$125.38	\$3,042.81	\$1,022.22	12/14/2020
093-09-C-158 CO	1212 LAUREL ST 1411	\$4,069.35	\$3,171.56	\$146.22	\$3,025.34	\$1,044.01	11/30/2020
093-09-C-159 CO	1212 LAUREL ST 1412	\$4,065.03	\$3,168.19	\$136.39	\$3,031.80	\$1,033.23	12/30/2020
093-09-C-160 CO	1212 LAUREL ST 1413	\$7,699.32	\$6,000.66	\$232.60	\$5,768.06	\$1,931.26	03/01/2021
093-09-C-161 CO	1212 LAUREL ST 1414	\$5,034.75	\$3,923.96	\$194.33	\$3,729.63	\$1,305.12	12/14/2020
093-09-C-015 CO	1212 LAUREL ST 402	\$7,472.02	\$5,823.52	\$281.05	\$5,542.47	\$1,929.55	12/14/2020
093-09-C-058 CO	1212 LAUREL ST 801	\$14,095.54	\$10,985.74	\$439.99	\$10,545.75	\$3,549.79	12/21/2020
093-09-C-099 CO	1212 LAUREL ST 1012	\$3,969.79	\$3,093.96	\$132.49	\$2,961.47	\$1,008.32	12/14/2020
093-09-C-100 CO	1212 LAUREL ST 1013	\$7,493.68	\$5,840.39	\$224.81	\$5,615.58	\$1,878.10	12/15/2020
093-09-C-101 CO	1212 LAUREL ST 1014	\$5,159.21	\$4,020.97	\$190.44	\$3,830.53	\$1,328.69	12/14/2020
093-09-C-103 CO	1212 LAUREL ST 1101	\$14,249.24	\$11,105.52	\$445.83	\$10,659.69	\$3,589.55	02/23/2021
093-09-C-016 CO	1212 LAUREL ST 403	\$3,545.53	\$2,763.31	\$120.03	\$2,643.28	\$902.25	12/14/2020
093-09-C-017 CO	1212 LAUREL ST 404	\$6,035.85	\$4,704.20	\$231.87	\$4,472.33	\$1,563.52	02/22/2021
093-09-C-018 CO	1212 LAUREL ST 405	\$5,968.75	\$4,651.90	\$229.34	\$4,422.56	\$1,546.19	12/14/2020
093-09-C-019 CO	1212 LAUREL ST 406	\$3,966.53	\$3,091.43	\$154.45	\$2,936.98	\$1,029.55	12/14/2020
093-09-C-020 CO	1212 LAUREL ST 502	\$5,912.47	\$4,608.04	\$202.22	\$4,405.82	\$1,506.65	11/13/2020
093-09-C-022 CO	1212 LAUREL ST 504	\$4,449.23	\$3,467.63	\$152.80	\$3,314.83	\$1,134.40	11/17/2020
093-09-C-023 CO	1212 LAUREL ST 505	\$7,864.90	\$6,129.72	\$269.17	\$5,860.55	\$2,004.36	12/14/2020
093-09-C-059 CO	1212 LAUREL ST 802	\$11,122.53	\$8,668.65	\$354.43	\$8,314.22	\$2,808.31	10/12/2020
093-09-C-060 CO	1212 LAUREL ST 803	\$6,023.95	\$4,694.92	\$195.74	\$4,499.18	\$1,524.77	03/16/2021
093-09-C-061 CO	1212 LAUREL ST 804	\$8,551.04	\$6,664.49	\$278.52	\$6,385.97	\$2,165.07	02/12/2021
093-09-C-062 CO	1212 LAUREL ST 805	\$6,625.70	\$5,163.91	\$244.54	\$4,919.37	\$1,706.33	02/14/2021
093-09-C-063 CO	1212 LAUREL ST 806	\$4,295.55	\$3,347.85	\$164.14	\$3,183.71	\$1,111.84	12/14/2020
093-09-C-064 CO	1212 LAUREL ST 807	\$6,563.99	\$5,115.83	\$231.00	\$4,884.83	\$1,679.16	12/30/2020
093-09-C-065 CO	1212 LAUREL ST 808	\$4,902.73	\$3,821.06	\$175.39	\$3,645.67	\$1,257.07	02/24/2021
*Subsubtotal *		\$1,946,873.13	\$1,510,810.62	\$64,000.36	\$1,446,810.26	\$500,062.87	
** PROJECT ASH-MCNEIL							
093-13-087	311 12TH AVE S	\$86,582.00	\$67,480.00	\$14,214.64	\$53,265.36	\$33,316.64	01/04/2021
093-13-086	1206 PINE ST	\$30,359.12	\$23,661.19	\$4,892.98	\$18,768.20	\$11,590.92	01/04/2021
*Subsubtotal *		\$116,941.12	\$91,141.19	\$19,107.62	\$72,033.56	\$44,907.56	
** PROJECT BRAID							
093-09-234	1100 DEMONBREUN ST	\$225,352.17	\$175,634.25	\$11,925.17	\$163,709.08	\$61,643.09	02/18/2021
*Subsubtotal *		\$225,352.17	\$175,634.25	\$11,925.17	\$163,709.08	\$61,643.09	
** PROJECT Gulch Crossing							
093-09-B-002 CO	1033 DEMONBREUN ST	\$1,261,615.76	\$983,274.02	\$5,031.59	\$978,242.44	\$283,373.32	01/04/2021
*Subsubtotal *		\$1,261,615.76	\$983,274.02	\$5,031.59	\$978,242.44	\$283,373.32	
** PROJECT ICON							
093-13-C-001 CO	600 12TH AVE S 201	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	02/25/2021
093-13-C-002 CO	600 12TH AVE S 202	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	01/04/2021
093-13-C-003 CO	600 12TH AVE S 203	\$3,989.27	\$3,109.14	\$30.83	\$3,078.31	\$910.96	12/26/2020
093-13-C-004 CO	600 12TH AVE S 204	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	11/16/2020
093-13-C-005 CO	600 12TH AVE S 205	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	12/11/2020
093-13-C-007 CO	600 12TH AVE S 301	\$6,131.00	\$4,778.43	\$49.34	\$4,729.09	\$1,401.91	01/15/2021
093-13-C-008 CO	600 12TH AVE S 302	\$5,741.46	\$4,474.77	\$46.42	\$4,428.35	\$1,313.11	12/14/2020
093-13-C-009 CO	600 12TH AVE S 303	\$5,944.93	\$4,633.35	\$47.93	\$4,585.41	\$1,359.52	12/09/2020
093-13-C-010 CO	600 12TH AVE S 304	\$3,057.42	\$2,382.89	\$26.72	\$2,356.17	\$701.25	12/09/2020
093-13-C-011 CO	600 12TH AVE S 305	\$4,033.64	\$3,143.73	\$39.15	\$3,104.58	\$929.07	01/29/2021
093-13-C-012 CO	600 12TH AVE S 306	\$7,115.97	\$5,546.01	\$74.22	\$5,471.79	\$1,644.18	12/03/2020
093-13-C-015 CO	600 12TH AVE S 309	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	02/11/2021
093-13-C-016 CO	600 12TH AVE S 313	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	02/26/2021
093-13-C-019 CO	600 12TH AVE S 401	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	12/14/2020

093-13-C-020 CO	600 12TH AVE S 402	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	12/21/2020
093-13-C-021 CO	600 12TH AVE S 403	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	11/04/2020
093-13-C-022 CO	600 12TH AVE S 404	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	12/14/2020
093-13-C-023 CO	600 12TH AVE S 405	\$3,255.48	\$2,537.25	\$19.02	\$2,518.23	\$737.25	01/12/2021
093-13-C-024 CO	600 12TH AVE S 406	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/26/2020
093-13-C-025 CO	600 12TH AVE S 407	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-026 CO	600 12TH AVE S 408	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-027 CO	600 12TH AVE S 409	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	01/08/2021
093-13-C-028 CO	600 12TH AVE S 410	\$2,977.34	\$2,320.47	\$19.62	\$2,300.85	\$676.49	12/14/2020
093-13-C-029 CO	600 12TH AVE S 412	\$2,995.74	\$2,334.81	\$18.80	\$2,316.01	\$679.73	02/15/2021
093-13-C-030 CO	600 12TH AVE S 414	\$2,995.74	\$2,334.81	\$18.80	\$2,316.01	\$679.73	02/01/2021
093-13-C-031 CO	600 12TH AVE S 415	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/21/2020
093-13-C-032 CO	600 12TH AVE S 416	\$2,995.74	\$2,334.81	\$18.80	\$2,316.01	\$679.73	03/01/2021
093-13-C-033 CO	600 12TH AVE S 417	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	03/12/2021
093-13-C-034 CO	600 12TH AVE S 418	\$4,976.31	\$3,878.41	\$38.30	\$3,840.11	\$1,136.20	01/29/2021
093-13-C-035 CO	600 12TH AVE S 419	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/11/2020
093-13-C-036 CO	600 12TH AVE S 420	\$4,976.31	\$3,878.41	\$38.30	\$3,840.11	\$1,136.20	01/25/2021
093-13-C-037 CO	600 12TH AVE S 421	\$3,921.08	\$3,056.00	\$30.67	\$3,025.34	\$895.75	02/26/2021
093-13-C-038 CO	600 12TH AVE S 422	\$3,733.88	\$2,910.08	\$29.41	\$2,880.67	\$853.21	12/21/2020
093-13-C-039 CO	600 12TH AVE S 423	\$6,602.95	\$5,146.19	\$56.43	\$5,089.76	\$1,513.19	12/02/2020
093-13-C-040 CO	600 12TH AVE S 424	\$3,944.89	\$3,074.56	\$38.22	\$3,036.34	\$908.55	12/14/2020
093-13-C-041 CO	600 12TH AVE S 425	\$3,944.89	\$3,074.56	\$38.22	\$3,036.34	\$908.55	12/14/2020
093-13-C-042 CO	600 12TH AVE S 426	\$3,944.89	\$3,074.56	\$38.22	\$3,036.34	\$908.55	12/14/2020
093-13-C-043 CO	600 12TH AVE S 427	\$4,019.58	\$3,132.76	\$39.10	\$3,093.66	\$925.92	12/14/2020
093-13-C-044 CO	600 12TH AVE S 428	\$3,223.03	\$2,511.94	\$28.49	\$2,483.46	\$739.58	11/23/2020
093-13-C-045 CO	600 12TH AVE S 429	\$3,250.09	\$2,533.03	\$25.81	\$2,507.22	\$742.87	01/19/2021
093-13-C-046 CO	600 12TH AVE S 430	\$3,223.03	\$2,511.94	\$28.49	\$2,483.46	\$739.58	12/14/2020
093-13-C-047 CO	600 12TH AVE S 431	\$4,067.20	\$3,169.87	\$39.54	\$3,130.34	\$936.86	12/14/2020
093-13-C-048 CO	600 12TH AVE S 432	\$6,915.75	\$5,389.97	\$71.40	\$5,318.57	\$1,597.18	12/14/2020
093-13-C-049 CO	600 12TH AVE S 433	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	12/01/2020
093-13-C-050 CO	600 12TH AVE S 434	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	12/14/2020
093-13-C-051 CO	600 12TH AVE S 501	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	12/14/2020
093-13-C-052 CO	600 12TH AVE S 502	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	01/15/2021
093-13-C-053 CO	600 12TH AVE S 503	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	01/21/2021
093-13-C-054 CO	600 12TH AVE S 504	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	03/04/2021
093-13-C-055 CO	600 12TH AVE S 505	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	12/14/2020
093-13-C-056 CO	600 12TH AVE S 506	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	12/09/2020
093-13-C-057 CO	600 12TH AVE S 507	\$3,255.48	\$2,537.25	\$19.02	\$2,518.23	\$737.25	12/14/2020
093-13-C-058 CO	600 12TH AVE S 508	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-059 CO	600 12TH AVE S 509	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-060 CO	600 12TH AVE S 510	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	02/25/2021
093-13-C-061 CO	600 12TH AVE S 511	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	03/01/2021
093-13-C-062 CO	600 12TH AVE S 512	\$3,296.62	\$2,569.30	\$19.25	\$2,550.06	\$746.56	01/11/2021
093-13-C-063 CO	600 12TH AVE S 513	\$5,136.49	\$4,003.25	\$40.23	\$3,963.02	\$1,173.47	12/14/2020
093-13-C-064 CO	600 12TH AVE S 514	\$2,919.99	\$2,275.76	\$18.28	\$2,257.49	\$662.50	02/13/2021
093-13-C-065 CO	600 12TH AVE S 515	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	01/12/2021
093-13-C-067 CO	600 12TH AVE S 517	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	01/22/2021
093-13-C-068 CO	600 12TH AVE S 518	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-069 CO	600 12TH AVE S 519	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/14/2020
093-13-C-070 CO	600 12TH AVE S 520	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	11/23/2020
093-13-C-071 CO	600 12TH AVE S 521	\$3,921.08	\$3,056.00	\$30.67	\$3,025.34	\$895.75	12/22/2020
093-13-C-072 CO	600 12TH AVE S 522	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	12/14/2020
093-13-C-073 CO	600 12TH AVE S 524	\$3,683.00	\$2,870.43	\$28.91	\$2,841.52	\$841.48	02/04/2021
093-13-C-074 CO	600 12TH AVE S 525	\$6,280.46	\$4,894.83	\$52.85	\$4,841.98	\$1,438.48	02/04/2021
093-13-C-075 CO	600 12TH AVE S 526	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	01/18/2021
093-13-C-076 CO	600 12TH AVE S 527	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	12/14/2020
093-13-C-077 CO	600 12TH AVE S 528	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	12/10/2020
093-13-C-078 CO	600 12TH AVE S 529	\$4,019.58	\$3,132.76	\$39.10	\$3,093.66	\$925.92	03/01/2021
093-13-C-079 CO	600 12TH AVE S 530	\$3,189.47	\$2,485.80	\$28.12	\$2,457.68	\$731.79	11/02/2020
093-13-C-080 CO	600 12TH AVE S 531	\$3,343.15	\$2,605.57	\$25.49	\$2,580.08	\$763.07	12/14/2020
093-13-C-081 CO	600 12TH AVE S 532	\$3,180.82	\$2,479.05	\$28.04	\$2,451.01	\$729.81	12/14/2020
093-13-C-082 CO	600 12TH AVE S 533	\$4,067.20	\$3,169.87	\$39.54	\$3,130.34	\$936.86	03/15/2021
093-13-C-083 CO	600 12TH AVE S 534	\$6,915.75	\$5,389.97	\$71.40	\$5,318.57	\$1,597.18	12/14/2020
093-13-C-084 CO	600 12TH AVE S 535	\$5,185.18	\$4,041.21	\$45.35	\$3,995.86	\$1,189.32	12/09/2020
093-13-C-085 CO	600 12TH AVE S 536	\$5,185.18	\$4,041.21	\$45.35	\$3,995.86	\$1,189.32	01/06/2021
093-13-C-086 CO	600 12TH AVE S 537	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	12/14/2020
093-13-C-087 CO	600 12TH AVE S 538	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	03/15/2021
093-13-C-088 CO	600 12TH AVE S 539	\$3,989.27	\$3,109.14	\$30.83	\$3,078.31	\$910.96	12/15/2020
093-13-C-089 CO	600 12TH AVE S 540	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	02/01/2021
093-13-C-090 CO	600 12TH AVE S 541	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	02/03/2021
093-13-C-091 CO	600 12TH AVE S 601	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	12/14/2020
093-13-C-092 CO	600 12TH AVE S 602	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	12/11/2020
093-13-C-093 CO	600 12TH AVE S 603	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	02/26/2021
093-13-C-094 CO	600 12TH AVE S 604	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	10/29/2020
093-13-C-095 CO	600 12TH AVE S 605	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	12/14/2020
093-13-C-096 CO	600 12TH AVE S 606	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	12/14/2020

093-13-C-097 CO	600 12TH AVE S 607	\$3,255.48	\$2,537.25	\$19.02	\$2,518.23	\$737.25	12/04/2020
093-13-C-098 CO	600 12TH AVE S 608	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/09/2020
093-13-C-099 CO	600 12TH AVE S 609	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/09/2020
093-13-C-100 CO	600 12TH AVE S 610	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/09/2020
093-13-C-101 CO	600 12TH AVE S 611	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	02/12/2021
093-13-C-102 CO	600 12TH AVE S 612	\$3,296.62	\$2,569.30	\$19.25	\$2,550.06	\$746.56	12/14/2020
093-13-C-103 CO	600 12TH AVE S 613	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/21/2020
093-13-C-104 CO	600 12TH AVE S 614	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-105 CO	600 12TH AVE S 615	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/14/2020
093-13-C-106 CO	600 12TH AVE S 616	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-107 CO	600 12TH AVE S 617	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/14/2020
093-13-C-108 CO	600 12TH AVE S 618	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/09/2020
093-13-C-109 CO	600 12TH AVE S 619	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/09/2020
093-13-C-110 CO	600 12TH AVE S 620	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	02/23/2021
093-13-C-111 CO	600 12TH AVE S 621	\$3,921.08	\$3,056.00	\$30.67	\$3,025.34	\$895.75	12/14/2020
093-13-C-112 CO	600 12TH AVE S 622	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	12/22/2020
093-13-C-113 CO	600 12TH AVE S 624	\$3,683.00	\$2,870.43	\$28.91	\$2,841.52	\$841.48	12/14/2020
093-13-C-114 CO	600 12TH AVE S 625	\$12,560.92	\$4,894.83	\$52.85	\$4,841.98	\$7,718.94	02/01/2021
093-13-C-115 CO	600 12TH AVE S 626	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	01/31/2021
093-13-C-116 CO	600 12TH AVE S 627	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	12/09/2020
093-13-C-117 CO	600 12TH AVE S 628	\$3,902.69	\$3,041.66	\$37.37	\$3,004.29	\$898.40	12/14/2020
093-13-C-118 CO	600 12TH AVE S 629	\$4,019.58	\$3,132.76	\$39.10	\$3,093.66	\$925.92	12/14/2020
093-13-C-119 CO	600 12TH AVE S 630	\$3,189.47	\$2,485.80	\$28.12	\$2,457.68	\$731.79	12/14/2020
093-13-C-120 CO	600 12TH AVE S 631	\$3,343.15	\$2,605.57	\$25.49	\$2,580.08	\$763.07	12/14/2020
093-13-C-121 CO	600 12TH AVE S 632	\$3,180.82	\$2,479.05	\$28.04	\$2,451.01	\$729.81	12/09/2020
093-13-C-122 CO	600 12TH AVE S 633	\$4,067.20	\$3,169.87	\$39.54	\$3,130.34	\$936.86	11/12/2020
093-13-C-123 CO	600 12TH AVE S 634	\$6,915.75	\$5,389.97	\$71.40	\$5,318.57	\$1,597.18	11/29/2020
093-13-C-124 CO	600 12TH AVE S 635	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	11/02/2020
093-13-C-125 CO	600 12TH AVE S 636	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	12/14/2020
093-13-C-126 CO	600 12TH AVE S 637	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	12/15/2020
093-13-C-127 CO	600 12TH AVE S 638	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	02/09/2021
093-13-C-129 CO	600 12TH AVE S 640	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	12/14/2020
093-13-C-130 CO	600 12TH AVE S 641	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	12/14/2020
093-13-C-131 CO	600 12TH AVE S 701	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	12/11/2020
093-13-C-132 CO	600 12TH AVE S 702	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	02/12/2021
093-13-C-133 CO	600 12TH AVE S 703	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	12/14/2020
093-13-C-134 CO	600 12TH AVE S 704	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	12/14/2020
093-13-C-135 CO	600 12TH AVE S 705	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	03/05/2021
093-13-C-137 CO	600 12TH AVE S 707	\$3,255.48	\$2,537.25	\$19.02	\$2,518.23	\$737.25	02/23/2021
093-13-C-138 CO	600 12TH AVE S 708	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	02/22/2021
093-13-C-139 CO	600 12TH AVE S 709	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-140 CO	600 12TH AVE S 710	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-141 CO	600 12TH AVE S 711	\$2,931.87	\$2,285.04	\$24.21	\$2,260.83	\$671.04	12/09/2020
093-13-C-142 CO	600 12TH AVE S 712	\$3,296.62	\$2,569.30	\$19.25	\$2,550.06	\$746.56	12/14/2020
093-13-C-143 CO	600 12TH AVE S 713	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/07/2020
093-13-C-144 CO	600 12TH AVE S 714	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	11/16/2020
093-13-C-145 CO	600 12TH AVE S 715	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/09/2020
093-13-C-146 CO	600 12TH AVE S 716	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	11/23/2020
093-13-C-147 CO	600 12TH AVE S 717	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/14/2020
093-13-C-148 CO	600 12TH AVE S 718	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	11/18/2020
093-13-C-149 CO	600 12TH AVE S 719	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	10/30/2020
093-13-C-150 CO	600 12TH AVE S 720	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	12/14/2020
093-13-C-151 CO	600 12TH AVE S 721	\$3,921.08	\$3,056.00	\$30.67	\$3,025.34	\$895.75	12/14/2020
093-13-C-152 CO	600 12TH AVE S 722	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	12/11/2020
093-13-C-153 CO	600 12TH AVE S 724	\$3,683.00	\$2,870.43	\$28.91	\$2,841.52	\$841.48	12/14/2020
093-13-C-154 CO	600 12TH AVE S 725	\$6,280.46	\$4,894.83	\$52.85	\$4,841.98	\$1,438.48	12/15/2020
093-13-C-155 CO	600 12TH AVE S 726	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	02/11/2021
093-13-C-156 CO	600 12TH AVE S 727	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	12/14/2020
093-13-C-157 CO	600 12TH AVE S 728	\$3,902.69	\$3,041.66	\$37.37	\$3,004.29	\$898.40	11/24/2020
093-13-C-158 CO	600 12TH AVE S 729	\$4,019.58	\$3,132.76	\$39.10	\$3,093.66	\$925.92	12/14/2020
093-13-C-159 CO	600 12TH AVE S 730	\$3,189.47	\$2,485.80	\$28.12	\$2,457.68	\$731.79	12/14/2020
093-13-C-160 CO	600 12TH AVE S 731	\$3,343.15	\$2,605.57	\$25.49	\$2,580.08	\$763.07	12/14/2020
093-13-C-161 CO	600 12TH AVE S 732	\$3,180.82	\$2,479.05	\$28.04	\$2,451.01	\$729.81	12/14/2020
093-13-C-162 CO	600 12TH AVE S 733	\$4,067.20	\$3,169.87	\$39.54	\$3,130.34	\$936.86	12/09/2020
093-13-C-163 CO	600 12TH AVE S 734	\$6,915.75	\$5,389.97	\$71.40	\$5,318.57	\$1,597.18	01/07/2021
093-13-C-164 CO	600 12TH AVE S 735	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	12/14/2020
093-13-C-165 CO	600 12TH AVE S 736	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	01/04/2021
093-13-C-166 CO	600 12TH AVE S 737	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	12/07/2020
093-13-C-167 CO	600 12TH AVE S 738	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	12/14/2020
093-13-C-168 CO	600 12TH AVE S 739	\$3,989.27	\$3,109.14	\$30.83	\$3,078.31	\$910.96	12/14/2020
093-13-C-169 CO	600 12TH AVE S 740	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	02/24/2021
093-13-C-170 CO	600 12TH AVE S 741	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	12/14/2020
093-13-C-171 CO	600 12TH AVE S 801	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	12/07/2020
093-13-C-172 CO	600 12TH AVE S 802	\$2,928.65	\$2,282.51	\$24.12	\$2,258.39	\$670.26	12/14/2020
093-13-C-173 CO	600 12TH AVE S 803	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	01/04/2021
093-13-C-174 CO	600 12TH AVE S 804	\$4,001.17	\$3,118.42	\$32.63	\$3,085.79	\$915.38	02/20/2021

093-13-C-175 CO	600 12TH AVE S 805	\$4,841.01	\$3,772.98	\$40.08	\$3,732.89	\$1,108.12	12/14/2020
093-13-C-177 CO	600 12TH AVE S 807	\$3,255.48	\$2,537.25	\$19.02	\$2,518.23	\$737.25	12/09/2020
093-13-C-178 CO	600 12TH AVE S 808	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-179 CO	600 12TH AVE S 809	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/14/2020
093-13-C-180 CO	600 12TH AVE S 810	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	02/08/2021
093-13-C-181 CO	600 12TH AVE S 811	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	03/02/2021
093-13-C-182 CO	600 12TH AVE S 814	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	02/25/2021
093-13-C-183 CO	600 12TH AVE S 815	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	11/02/2020
093-13-C-184 CO	600 12TH AVE S 816	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	01/25/2021
093-13-C-185 CO	600 12TH AVE S 817	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/14/2020
093-13-C-186 CO	600 12TH AVE S 818	\$2,931.87	\$2,285.04	\$18.39	\$2,266.66	\$665.22	12/07/2020
093-13-C-188 CO	600 12TH AVE S 820	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	12/29/2020
093-13-C-189 CO	600 12TH AVE S 821	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	02/05/2021
093-13-C-190 CO	600 12TH AVE S 822	\$4,882.14	\$3,805.03	\$37.38	\$3,767.65	\$1,114.49	12/14/2020
093-13-C-191 CO	600 12TH AVE S 823	\$3,921.08	\$3,056.00	\$30.67	\$3,025.34	\$895.75	12/09/2020
093-13-C-192 CO	600 12TH AVE S 824	\$3,683.00	\$2,870.43	\$28.91	\$2,841.52	\$841.48	12/14/2020
093-13-C-193 CO	600 12TH AVE S 825	\$6,280.46	\$4,894.83	\$52.85	\$4,841.98	\$1,438.48	12/10/2020
093-13-C-194 CO	600 12TH AVE S 826	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	12/21/2020
093-13-C-196 CO	600 12TH AVE S 828	\$3,820.46	\$2,977.56	\$36.60	\$2,940.96	\$879.50	12/14/2020
093-13-C-197 CO	600 12TH AVE S 829	\$4,019.58	\$3,132.76	\$39.10	\$3,093.66	\$925.92	12/14/2020
093-13-C-198 CO	600 12TH AVE S 830	\$3,189.47	\$2,485.80	\$28.12	\$2,457.68	\$731.79	10/22/2020
093-13-C-199 CO	600 12TH AVE S 831	\$5,349.03	\$4,168.91	\$25.49	\$4,143.42	\$1,205.61	01/07/2021
093-13-C-200 CO	600 12TH AVE S 832	\$3,180.82	\$2,479.05	\$28.04	\$2,451.01	\$729.81	12/14/2020
093-13-C-201 CO	600 12TH AVE S 833	\$4,067.20	\$3,169.87	\$39.54	\$3,130.34	\$936.86	12/14/2020
093-13-C-202 CO	600 12TH AVE S 834	\$6,915.75	\$5,389.97	\$71.40	\$5,318.57	\$1,597.18	12/09/2020
093-13-C-203 CO	600 12TH AVE S 835	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	11/20/2020
093-13-C-204 CO	600 12TH AVE S 836	\$5,672.20	\$4,420.78	\$45.35	\$4,375.44	\$1,296.76	12/14/2020
093-13-C-205 CO	600 12TH AVE S 900	\$7,492.60	\$5,839.55	\$56.21	\$5,783.35	\$1,709.26	01/08/2021
093-13-C-208 CO	600 12TH AVE S 904	\$4,200.30	\$3,273.62	\$33.10	\$3,240.52	\$959.78	02/08/2021
093-13-C-209 CO	600 12TH AVE S 906	\$4,495.78	\$3,503.90	\$35.79	\$3,468.11	\$1,027.67	01/13/2021
093-13-C-210 CO	600 12TH AVE S 907	\$11,593.33	\$9,035.57	\$41.17	\$8,994.41	\$2,598.92	12/14/2020
093-13-C-211 CO	600 12TH AVE S 908	\$4,495.78	\$3,503.90	\$35.79	\$3,468.11	\$1,027.67	01/14/2021
093-13-C-213 CO	600 12TH AVE S 910	\$3,374.54	\$2,630.03	\$25.95	\$2,604.08	\$770.46	12/14/2020
093-13-C-214 CO	600 12TH AVE S 911	\$5,655.98	\$4,408.13	\$41.17	\$4,366.97	\$1,289.01	10/14/2020
093-13-C-215 CO	600 12TH AVE S 912	\$5,297.08	\$4,128.43	\$25.42	\$4,103.01	\$1,194.07	01/07/2021
093-13-C-216 CO	600 12TH AVE S 913	\$5,655.98	\$4,408.13	\$41.17	\$4,366.97	\$1,289.01	12/14/2020
093-13-C-217 CO	600 12TH AVE S 914	\$3,947.06	\$3,076.25	\$32.01	\$3,044.24	\$902.82	10/15/2020
093-13-C-218 CO	600 12TH AVE S 915	\$8,336.76	\$6,497.48	\$57.38	\$6,440.11	\$1,896.65	12/14/2020
093-13-C-219 CO	600 12TH AVE S 916	\$3,907.04	\$3,045.04	\$25.83	\$3,019.21	\$887.83	11/19/2020
093-13-C-220 CO	600 12TH AVE S 1000	\$6,766.39	\$5,273.56	\$49.26	\$5,224.30	\$1,542.09	12/14/2020
093-13-C-222 CO	600 12TH AVE S 1002	\$4,000.09	\$3,117.58	\$30.96	\$3,086.61	\$913.48	12/14/2020
093-13-C-223 CO	600 12TH AVE S 1004	\$3,956.80	\$3,083.84	\$30.64	\$3,053.20	\$903.61	02/02/2021
093-13-C-224 CO	600 12TH AVE S 1006	\$4,277.15	\$3,333.51	\$33.53	\$3,299.99	\$977.17	12/14/2020
093-13-C-225 CO	600 12TH AVE S 1007	\$5,357.27	\$4,175.33	\$38.42	\$4,136.91	\$1,220.36	02/28/2021
093-13-C-226 CO	600 12TH AVE S 1008	\$4,277.15	\$3,333.51	\$33.53	\$3,299.99	\$977.17	12/14/2020
093-13-C-227 CO	600 12TH AVE S 1009	\$5,357.27	\$4,175.33	\$38.42	\$4,136.91	\$1,220.36	12/14/2020
093-13-C-228 CO	600 12TH AVE S 1010	\$3,202.46	\$2,495.92	\$24.30	\$2,471.62	\$730.84	02/17/2021
093-13-C-229 CO	600 12TH AVE S 1011	\$5,357.27	\$4,175.33	\$38.42	\$4,136.91	\$1,220.36	12/11/2020
093-13-C-230 CO	600 12TH AVE S 1012	\$3,137.53	\$2,445.31	\$23.76	\$2,421.55	\$715.98	12/14/2020
093-13-C-234 CO	600 12TH AVE S 1016	\$19,408.43	\$15,126.49	\$25.99	\$15,100.50	\$4,307.93	01/18/2021
093-13-C-235 CO	600 12TH AVE S 1100	\$6,785.88	\$5,288.75	\$49.43	\$5,239.32	\$1,546.56	12/13/2020
093-13-C-236 CO	600 12TH AVE S 1101	\$6,785.88	\$5,288.75	\$54.94	\$5,233.81	\$1,552.07	12/17/2020
093-13-C-238 CO	600 12TH AVE S 1103	\$4,071.53	\$3,173.25	\$30.57	\$3,142.68	\$928.85	12/14/2020
093-13-C-239 CO	600 12TH AVE S 1104	\$3,976.29	\$3,099.02	\$30.80	\$3,068.22	\$908.07	11/05/2020
093-13-C-240 CO	600 12TH AVE S 1105	\$4,272.82	\$3,330.14	\$32.00	\$3,298.14	\$974.68	12/14/2020
093-13-C-241 CO	600 12TH AVE S 1106	\$4,296.66	\$3,348.70	\$33.69	\$3,315.01	\$981.65	12/09/2020
093-13-C-242 CO	600 12TH AVE S 1107	\$5,376.74	\$4,190.51	\$38.58	\$4,151.93	\$1,224.81	01/07/2021
093-13-C-243 CO	600 12TH AVE S 1108	\$4,296.66	\$3,348.70	\$33.69	\$3,315.01	\$981.65	12/14/2020
093-13-C-244 CO	600 12TH AVE S 1109	\$5,376.74	\$4,190.51	\$38.58	\$4,151.93	\$1,224.81	02/23/2021
093-13-C-245 CO	600 12TH AVE S 1110	\$3,221.93	\$2,511.10	\$24.46	\$2,486.64	\$735.29	02/04/2021
093-13-C-246 CO	600 12TH AVE S 1111	\$5,376.74	\$4,190.51	\$38.58	\$4,151.93	\$1,224.81	02/22/2021
093-13-C-247 CO	600 12TH AVE S 1112	\$3,156.98	\$2,460.49	\$23.92	\$2,436.57	\$720.41	12/14/2020
093-13-C-248 CO	600 12TH AVE S 1113	\$5,376.74	\$4,190.51	\$38.58	\$4,151.93	\$1,224.81	11/16/2020
093-13-C-249 CO	600 12TH AVE S 1114	\$3,714.37	\$2,894.89	\$29.53	\$2,865.36	\$849.01	01/06/2021
093-13-C-250 CO	600 12TH AVE S 1115	\$7,794.55	\$6,074.89	\$52.64	\$6,022.25	\$1,772.30	12/14/2020
093-13-C-251 CO	600 12TH AVE S 1116	\$3,944.89	\$3,074.56	\$26.15	\$3,048.41	\$896.48	02/02/2021
093-13-C-252 CO	600 12TH AVE S 1200	\$6,804.27	\$5,303.09	\$49.59	\$5,253.50	\$1,550.77	02/23/2021
093-13-C-253 CO	600 12TH AVE S 1201	\$7,449.31	\$5,805.81	\$55.10	\$5,750.71	\$1,698.60	12/31/2020
093-13-C-254 CO	600 12TH AVE S 1202	\$4,037.98	\$3,147.10	\$31.29	\$3,115.81	\$922.17	02/27/2021
093-13-C-255 CO	600 12TH AVE S 1203	\$4,291.21	\$3,344.48	\$32.16	\$3,312.32	\$978.89	12/14/2020
093-13-C-256 CO	600 12TH AVE S 1204	\$3,994.69	\$3,113.36	\$30.96	\$3,082.40	\$912.30	11/12/2020
093-13-C-257 CO	600 12TH AVE S 1205	\$4,291.23	\$3,344.48	\$32.16	\$3,312.32	\$978.91	01/19/2021
093-13-C-258 CO	600 12TH AVE S 1206	\$4,315.04	\$3,363.04	\$33.85	\$3,329.19	\$985.86	12/14/2020
093-13-C-260 CO	600 12TH AVE S 1208	\$4,315.04	\$3,363.04	\$33.85	\$3,329.19	\$985.86	10/30/2020
093-13-C-262 CO	600 12TH AVE S 1210	\$3,240.34	\$2,525.44	\$24.62	\$2,500.82	\$739.52	12/09/2020
093-13-C-263 CO	600 12TH AVE S 1211	\$5,395.13	\$4,204.85	\$38.74	\$4,166.11	\$1,229.02	12/17/2020

093-13-C-264 CO	600 12TH AVE S 1212	\$3,175.40	\$2,474.83	\$24.09	\$2,450.74	\$724.66	02/17/2021
093-13-C-265 CO	600 12TH AVE S 1213	\$5,395.13	\$4,204.85	\$38.74	\$4,166.11	\$1,229.02	12/14/2020
093-13-C-266 CO	600 12TH AVE S 1214	\$5,972.42	\$4,654.77	\$29.70	\$4,625.08	\$1,347.35	02/10/2021
093-13-C-267 CO	600 12TH AVE S 1215	\$7,812.95	\$6,089.23	\$52.80	\$6,036.43	\$1,776.52	01/04/2021
093-13-C-268 CO	600 12TH AVE S 1216	\$6,341.26	\$4,942.24	\$26.31	\$4,915.92	\$1,425.34	02/10/2021
093-13-C-269 CO	600 12TH AVE S 1400	\$6,841.06	\$5,331.76	\$49.75	\$5,282.02	\$1,559.05	03/01/2021
093-13-C-270 CO	600 12TH AVE S 1401	\$7,486.08	\$5,834.49	\$55.26	\$5,779.23	\$1,706.85	12/14/2020
093-13-C-271 CO	600 12TH AVE S 1402	\$4,074.76	\$3,175.78	\$31.45	\$3,144.33	\$930.43	12/09/2020
093-13-C-272 CO	600 12TH AVE S 1403	\$4,328.02	\$3,373.16	\$32.32	\$3,340.84	\$987.18	12/14/2020
093-13-C-273 CO	600 12TH AVE S 1404	\$4,031.47	\$3,142.04	\$31.13	\$3,110.91	\$920.56	12/09/2020
093-13-C-274 CO	600 12TH AVE S 1405	\$4,328.02	\$3,373.16	\$32.32	\$3,340.84	\$987.18	12/30/2020
093-13-C-275 CO	600 12TH AVE S 1406	\$4,351.82	\$3,391.71	\$34.01	\$3,357.70	\$994.12	12/14/2020
093-13-C-276 CO	600 12TH AVE S 1407	\$5,431.95	\$4,233.53	\$38.90	\$4,194.63	\$1,237.32	12/09/2020
093-13-C-277 CO	600 12TH AVE S 1408	\$4,351.82	\$3,391.71	\$34.01	\$3,357.70	\$994.12	12/09/2020
093-13-C-279 CO	600 12TH AVE S 1410	\$3,277.13	\$2,554.12	\$24.78	\$2,529.34	\$747.79	12/14/2020
093-13-C-280 CO	600 12TH AVE S 1411	\$5,080.21	\$3,959.39	\$38.90	\$3,920.49	\$1,159.72	11/22/2020
093-13-C-281 CO	600 12TH AVE S 1412	\$3,212.19	\$2,503.51	\$24.25	\$2,479.26	\$732.93	02/04/2021
093-13-C-282 CO	600 12TH AVE S 1413	\$5,431.95	\$4,233.53	\$38.90	\$4,194.63	\$1,237.32	03/12/2021
093-13-C-283 CO	600 12TH AVE S 1414	\$3,769.58	\$2,937.91	\$29.86	\$2,908.05	\$861.53	11/05/2020
093-13-C-284 CO	600 12TH AVE S 1415	\$7,849.73	\$6,117.91	\$52.96	\$6,064.95	\$1,784.78	12/21/2020
093-13-C-285 CO	600 12TH AVE S 1416	\$4,000.09	\$3,117.58	\$26.47	\$3,091.10	\$908.99	12/14/2020
093-13-C-286 CO	600 12TH AVE S 1500	\$11,065.17	\$8,623.94	\$49.91	\$8,574.03	\$2,491.14	02/24/2021
093-13-C-287 CO	600 12TH AVE S 1501	\$7,560.79	\$5,892.69	\$55.42	\$5,837.27	\$1,723.52	12/31/2020
093-13-C-288 CO	600 12TH AVE S 1502	\$4,149.45	\$3,233.98	\$31.61	\$3,202.37	\$947.08	12/14/2020
093-13-C-289 CO	600 12TH AVE S 1503	\$4,402.70	\$3,431.36	\$32.48	\$3,398.88	\$1,003.82	12/14/2020
093-13-C-290 CO	600 12TH AVE S 1504	\$4,106.16	\$3,200.24	\$31.29	\$3,168.95	\$937.21	12/14/2020
093-13-C-291 CO	600 12TH AVE S 1505	\$4,402.70	\$3,431.36	\$32.48	\$3,398.88	\$1,003.82	12/14/2020
093-13-C-292 CO	600 12TH AVE S 1506	\$4,426.53	\$3,449.92	\$34.17	\$3,415.74	\$1,010.79	12/14/2020
093-13-C-293 CO	600 12TH AVE S 1507	\$5,506.61	\$4,291.73	\$39.06	\$4,252.67	\$1,253.95	01/07/2021
093-13-C-294 CO	600 12TH AVE S 1508	\$4,426.50	\$3,449.92	\$34.17	\$3,415.74	\$1,010.76	11/20/2020
093-13-C-295 CO	600 12TH AVE S 1509	\$5,506.61	\$4,291.73	\$39.06	\$4,252.67	\$1,253.95	12/14/2020
093-13-C-296 CO	600 12TH AVE S 1510	\$3,351.81	\$2,612.32	\$24.94	\$2,587.38	\$764.43	02/26/2021
093-13-C-297 CO	600 12TH AVE S 1511	\$5,506.61	\$4,291.73	\$39.06	\$4,252.67	\$1,253.95	12/09/2020
093-13-C-298 CO	600 12TH AVE S 1512	\$3,286.85	\$2,561.71	\$24.41	\$2,537.30	\$749.55	12/14/2020
093-13-C-299 CO	600 12TH AVE S 1513	\$5,506.61	\$4,291.73	\$39.06	\$4,252.67	\$1,253.95	01/25/2021
093-13-C-300 CO	600 12TH AVE S 1514	\$3,844.24	\$2,996.11	\$30.02	\$2,966.09	\$878.15	02/12/2021
093-13-C-301 CO	600 12TH AVE S 1515	\$7,924.43	\$6,176.11	\$53.12	\$6,122.99	\$1,801.44	01/18/2021
093-13-C-302 CO	600 12TH AVE S 1516	\$4,074.76	\$3,175.78	\$26.64	\$3,149.14	\$925.62	12/09/2020
093-13-C-303 CO	600 12TH AVE S 1	\$6,897.45	\$5,433.83	\$50.07	\$5,383.76	\$1,513.70	Unknown
093-13-C-304 CO	600 12TH AVE S 1601	\$7,617.06	\$5,936.55	\$55.58	\$5,880.97	\$1,736.09	10/14/2020
093-13-C-305 CO	600 12TH AVE S 1602	\$4,205.73	\$3,277.84	\$31.77	\$3,246.07	\$959.66	12/14/2020
093-13-C-306 CO	600 12TH AVE S 1603	\$4,458.97	\$3,475.22	\$32.64	\$3,442.58	\$1,016.39	02/26/2021
093-13-C-307 CO	600 12TH AVE S 1604	\$4,162.44	\$3,244.10	\$31.45	\$3,212.65	\$949.79	02/28/2021
093-13-C-308 CO	600 12TH AVE S 1605	\$4,458.97	\$3,475.22	\$32.64	\$3,442.58	\$1,016.39	02/18/2021
093-13-C-309 CO	600 12TH AVE S 1606	\$4,482.79	\$3,493.78	\$34.34	\$3,459.44	\$1,023.35	12/23/2020
093-13-C-310 CO	600 12TH AVE S 1607	\$5,562.91	\$4,335.59	\$39.22	\$4,296.37	\$1,266.54	03/02/2021
093-13-C-312 CO	600 12TH AVE S 1609	\$5,562.91	\$4,335.59	\$39.22	\$4,296.37	\$1,266.54	12/14/2020
093-13-C-313 CO	600 12TH AVE S 1610	\$3,408.07	\$2,656.18	\$25.11	\$2,631.08	\$776.99	12/09/2020
093-13-C-314 CO	600 12TH AVE S 1611	\$5,562.91	\$4,335.59	\$39.22	\$4,296.37	\$1,266.54	12/14/2020
093-13-C-315 CO	600 12TH AVE S 1612	\$3,343.15	\$2,605.57	\$24.57	\$2,581.00	\$762.15	01/06/2021
093-13-C-316 CO	600 12TH AVE S 1613	\$5,562.91	\$4,335.59	\$39.22	\$4,296.37	\$1,266.54	01/18/2021
093-13-C-317 CO	600 12TH AVE S 1614	\$3,900.53	\$3,039.97	\$30.18	\$3,009.79	\$890.74	12/10/2020
093-13-C-318 CO	600 12TH AVE S 1615	\$7,980.70	\$6,219.97	\$53.28	\$6,166.69	\$1,814.01	01/05/2021
093-13-C-319 CO	600 12TH AVE S 1616	\$4,131.04	\$3,219.64	\$26.80	\$3,192.84	\$938.20	12/14/2020
093-13-C-320 CO	600 12TH AVE S 1700	\$7,027.20	\$5,476.85	\$50.23	\$5,426.61	\$1,600.59	02/10/2021
093-13-C-321 CO	600 12TH AVE S 1701	\$7,672.25	\$5,979.57	\$55.75	\$5,923.83	\$1,748.42	12/29/2020
093-13-C-322 CO	600 12TH AVE S 1702	\$4,260.92	\$3,320.86	\$31.93	\$3,288.93	\$971.99	12/14/2020
093-13-C-323 CO	600 12TH AVE S 1703	\$4,514.18	\$3,518.24	\$32.81	\$3,485.43	\$1,028.75	12/14/2020
093-13-C-324 CO	600 12TH AVE S 1704	\$4,217.63	\$3,287.12	\$31.61	\$3,255.51	\$962.12	02/10/2021
093-13-C-325 CO	600 12TH AVE S 1705	\$4,514.18	\$3,518.24	\$32.81	\$3,485.43	\$1,028.75	01/26/2021
093-13-C-326 CO	600 12TH AVE S 1706	\$4,537.98	\$3,536.80	\$34.50	\$3,502.30	\$1,035.68	12/29/2020
093-13-C-327 CO	600 12TH AVE S 1707	\$11,219.95	\$8,744.57	\$39.39	\$8,705.18	\$2,514.77	01/30/2021
093-13-C-328 CO	600 12TH AVE S 1708	\$4,537.98	\$3,536.80	\$34.50	\$3,502.30	\$1,035.68	12/14/2020
093-13-C-330 CO	600 12TH AVE S 1710	\$5,541.25	\$4,318.72	\$25.27	\$4,293.45	\$1,247.80	02/28/2021
093-13-C-331 CO	600 12TH AVE S 1711	\$8,988.95	\$7,005.77	\$39.39	\$6,966.39	\$2,022.56	12/14/2020
093-13-C-332 CO	600 12TH AVE S 1712	\$3,398.36	\$2,648.59	\$24.73	\$2,623.86	\$774.50	12/14/2020
093-13-C-333 CO	600 12TH AVE S 1713	\$5,618.09	\$4,378.61	\$39.39	\$4,339.22	\$1,278.87	10/22/2020
093-13-C-334 CO	600 12TH AVE S 1714	\$3,955.73	\$3,082.99	\$30.34	\$3,052.65	\$903.08	01/19/2021
093-13-C-335 CO	600 12TH AVE S 1715	\$8,035.88	\$6,262.99	\$53.44	\$6,209.54	\$1,826.34	03/01/2021
093-13-C-336 CO	600 12TH AVE S 1716	\$4,186.24	\$3,262.66	\$26.96	\$3,235.70	\$950.54	12/07/2020
093-13-C-337 CO	600 12TH AVE S 1800	\$7,083.48	\$5,520.71	\$50.40	\$5,470.31	\$1,613.17	12/14/2020
093-13-C-338 CO	600 12TH AVE S 1801	\$7,728.52	\$6,023.43	\$55.91	\$5,967.53	\$1,760.99	12/14/2020
093-13-C-339 CO	600 12TH AVE S 1802	\$4,317.18	\$3,364.72	\$32.10	\$3,332.63	\$984.55	10/27/2020
093-13-C-340 CO	600 12TH AVE S 1803	\$4,570.45	\$3,562.10	\$32.97	\$3,529.13	\$1,041.32	12/14/2020
093-13-C-342 CO	600 12TH AVE S 1805	\$4,570.45	\$3,562.10	\$32.97	\$3,529.13	\$1,041.32	12/14/2020
093-13-C-344 CO	600 12TH AVE S 1807	\$5,674.38	\$4,422.47	\$39.55	\$4,382.92	\$1,291.46	12/14/2020

093-13-C-345 CO	600 12TH AVE S 1808	\$4,594.25	\$3,580.66	\$34.66	\$3,546.00	\$1,048.25	12/10/2020
093-13-C-346 CO	600 12TH AVE S 1809	\$5,674.38	\$4,422.47	\$39.55	\$4,382.92	\$1,291.46	12/29/2020
093-13-C-347 CO	600 12TH AVE S 1810	\$3,519.57	\$2,743.06	\$25.43	\$2,717.63	\$801.94	12/14/2020
093-13-C-348 CO	600 12TH AVE S 1811	\$5,674.38	\$4,422.47	\$39.55	\$4,382.92	\$1,291.46	02/24/2021
093-13-C-349 CO	600 12TH AVE S 1812	\$3,454.62	\$2,692.45	\$24.89	\$2,667.56	\$787.06	12/14/2020
093-13-C-350 CO	600 12TH AVE S 1813	\$5,674.38	\$4,422.47	\$39.55	\$4,382.92	\$1,291.46	12/07/2020
093-13-C-351 CO	600 12TH AVE S 1814	\$4,012.00	\$3,126.86	\$30.50	\$3,096.35	\$915.65	12/14/2020
093-13-C-352 CO	600 12TH AVE S 1815	\$8,092.16	\$6,306.85	\$53.61	\$6,253.24	\$1,838.92	12/07/2020
093-13-C-353 CO	600 12TH AVE S 1816	\$4,242.52	\$3,306.52	\$27.12	\$3,279.40	\$963.12	12/14/2020
093-13-C-354 CO	600 12TH AVE S 1900	\$7,158.17	\$5,578.91	\$50.56	\$5,528.35	\$1,629.82	03/15/2021
093-13-C-355 CO	600 12TH AVE S 1901	\$7,803.23	\$6,081.64	\$56.07	\$6,025.57	\$1,777.66	12/14/2020
093-13-C-356 CO	600 12TH AVE S 1902	\$4,391.89	\$3,422.92	\$32.26	\$3,390.67	\$1,001.23	12/14/2020
093-13-C-357 CO	600 12TH AVE S 1903	\$4,645.13	\$3,620.30	\$33.13	\$3,587.17	\$1,057.96	11/02/2020
093-13-C-358 CO	600 12TH AVE S 1904	\$4,348.60	\$3,389.18	\$31.93	\$3,357.25	\$991.35	12/03/2020
093-13-C-359 CO	600 12TH AVE S 1905	\$4,645.13	\$3,620.30	\$33.13	\$3,587.17	\$1,057.96	11/09/2020
093-13-C-360 CO	600 12TH AVE S 1906	\$4,668.95	\$3,638.86	\$34.82	\$3,604.04	\$1,064.91	02/27/2021
093-13-C-361 CO	600 12TH AVE S 1907	\$5,749.05	\$4,480.67	\$39.71	\$4,440.96	\$1,308.09	11/05/2020
093-13-C-362 CO	600 12TH AVE S 1908	\$4,668.95	\$3,638.86	\$34.82	\$3,604.04	\$1,064.91	12/14/2020
093-13-C-363 CO	600 12TH AVE S 1909	\$5,749.05	\$4,480.67	\$39.71	\$4,440.96	\$1,308.09	01/28/2021
093-13-C-364 CO	600 12TH AVE S 1910	\$3,594.23	\$2,801.26	\$25.59	\$2,775.67	\$818.56	01/07/2021
093-13-C-365 CO	600 12TH AVE S 1911	\$5,749.05	\$4,480.67	\$39.71	\$4,440.96	\$1,308.09	01/28/2021
093-13-C-366 CO	600 12TH AVE S 1912	\$3,529.29	\$2,750.65	\$25.06	\$2,725.60	\$803.69	12/09/2020
093-13-C-367 CO	600 12TH AVE S 1913	\$5,749.05	\$4,480.67	\$39.71	\$4,440.96	\$1,308.09	12/21/2020
093-13-C-368 CO	600 12TH AVE S 1914	\$4,086.68	\$3,185.06	\$30.67	\$3,154.39	\$932.29	12/28/2020
093-13-C-369 CO	600 12TH AVE S 1915	\$8,166.86	\$6,365.05	\$53.77	\$6,311.28	\$1,855.58	12/14/2020
093-13-C-370 CO	600 12TH AVE S 1916	\$4,317.18	\$3,364.72	\$27.28	\$3,337.44	\$979.74	03/01/2021
093-13-C-371 CO	600 12TH AVE S 2000	\$7,231.77	\$5,636.27	\$50.72	\$5,585.55	\$1,646.22	10/30/2020
093-13-C-372 CO	600 12TH AVE S 2001	\$7,876.81	\$6,138.99	\$56.23	\$6,082.76	\$1,794.05	01/27/2021
093-13-C-373 CO	600 12TH AVE S 2002	\$4,465.48	\$3,480.28	\$32.42	\$3,447.86	\$1,017.62	11/23/2020
093-13-C-374 CO	600 12TH AVE S 2003	\$4,687.35	\$3,653.20	\$33.29	\$3,619.91	\$1,067.44	12/29/2020
093-13-C-375 CO	600 12TH AVE S 2004	\$4,422.18	\$3,446.54	\$32.10	\$3,414.45	\$1,007.74	12/14/2020
093-13-C-376 CO	600 12TH AVE S 2005	\$4,718.72	\$3,677.66	\$33.29	\$3,644.37	\$1,074.35	12/29/2020
093-13-C-377 CO	600 12TH AVE S 2006	\$4,742.53	\$3,696.22	\$34.98	\$3,661.24	\$1,081.30	12/14/2020
093-13-C-378 CO	600 12TH AVE S 2007	\$11,445.07	\$8,920.01	\$83.50	\$8,836.51	\$2,608.56	11/02/2020
093-13-C-379 CO	600 12TH AVE S 2008	\$4,742.53	\$3,696.22	\$34.98	\$3,661.24	\$1,081.30	12/14/2020
093-13-C-381 CO	600 12TH AVE S 2011	\$11,445.07	\$8,920.01	\$83.50	\$8,836.51	\$2,608.56	11/24/2020
093-13-C-382 CO	600 12TH AVE S 2012	\$3,602.90	\$2,808.01	\$25.22	\$2,782.80	\$820.11	02/23/2021
093-13-C-383 CO	600 12TH AVE S 2014	\$4,160.27	\$3,242.41	\$30.83	\$3,211.59	\$948.68	12/31/2020
093-13-C-384 CO	600 12TH AVE S 2015	\$8,240.45	\$6,422.41	\$53.93	\$6,368.48	\$1,871.97	12/14/2020
093-13-C-385 CO	600 12TH AVE S 2016	\$4,390.79	\$3,422.08	\$27.44	\$3,394.64	\$996.15	11/02/2020
093-13-C-386 CO	600 12TH AVE S 2100	\$7,306.44	\$5,694.47	\$50.88	\$5,643.59	\$1,662.85	12/14/2020
093-13-C-387 CO	600 12TH AVE S 2101	\$7,951.48	\$6,197.20	\$56.39	\$6,140.80	\$1,810.68	12/14/2020
093-13-C-388 CO	600 12TH AVE S 2102	\$4,540.15	\$3,538.48	\$32.58	\$3,505.90	\$1,034.25	11/17/2020
093-13-C-389 CO	600 12TH AVE S 2103	\$4,793.38	\$3,735.86	\$33.45	\$3,702.41	\$1,090.97	12/14/2020
093-13-C-390 CO	600 12TH AVE S 2104	\$4,496.86	\$3,504.74	\$32.26	\$3,472.49	\$1,024.38	12/16/2020
093-13-C-391 CO	600 12TH AVE S 2105	\$4,793.38	\$3,735.86	\$33.45	\$3,702.41	\$1,090.97	02/08/2021
093-13-C-392 CO	600 12TH AVE S 2106	\$4,817.22	\$3,754.42	\$35.14	\$3,719.28	\$1,097.95	10/08/2020
093-13-C-393 CO	600 12TH AVE S 2107	\$5,897.32	\$4,596.23	\$40.03	\$4,556.20	\$1,341.12	11/17/2020
093-13-C-394 CO	600 12TH AVE S 2109	\$5,897.32	\$4,596.23	\$40.03	\$4,556.20	\$1,341.12	11/17/2020
093-13-C-395 CO	600 12TH AVE S 2110	\$3,742.52	\$2,916.82	\$25.91	\$2,890.91	\$851.61	12/28/2020
093-13-C-396 CO	600 12TH AVE S 2111	\$5,545.59	\$4,322.09	\$40.03	\$4,282.06	\$1,263.53	12/09/2020
093-13-C-397 CO	600 12TH AVE S 2112	\$3,677.58	\$2,866.21	\$25.38	\$2,840.84	\$836.75	12/14/2020
093-13-C-398 CO	600 12TH AVE S 2113	\$5,897.32	\$4,596.23	\$40.03	\$4,556.20	\$1,341.12	11/09/2020
093-13-C-399 CO	600 12TH AVE S 2114	\$4,234.94	\$3,300.62	\$30.99	\$3,269.63	\$965.31	12/16/2020
093-13-C-400 CO	600 12TH AVE S 2115	\$7,089.98	\$5,525.77	\$54.09	\$5,471.68	\$1,618.30	10/30/2020
093-13-C-401 CO	600 12TH AVE S 2116	\$3,578.01	\$2,788.61	\$27.61	\$2,761.01	\$817.00	12/09/2020
093-13-C-402 CO	600 12TH AVE S 2200	\$7,013.14	\$5,465.88	\$48.51	\$5,417.38	\$1,595.77	02/25/2021
093-13-C-403 CO	600 12TH AVE S 2202	\$4,571.52	\$3,562.94	\$32.42	\$3,530.52	\$1,041.00	02/28/2021
093-13-C-404 CO	600 12TH AVE S 2204	\$4,571.52	\$3,562.94	\$32.42	\$3,530.52	\$1,041.00	02/28/2021
093-13-C-405 CO	600 12TH AVE S 2206	\$11,202.63	\$8,731.07	\$35.31	\$8,695.76	\$2,506.87	12/14/2020
093-13-C-406 CO	600 12TH AVE S 2207	\$11,795.73	\$9,193.31	\$85.23	\$9,108.08	\$2,687.65	02/22/2021
093-13-C-408 CO	600 12TH AVE S 2210	\$8,538.07	\$6,654.37	\$53.92	\$6,600.46	\$1,937.62	01/04/2021
093-13-C-409 CO	600 12TH AVE S 2211	\$11,795.73	\$9,193.31	\$85.23	\$9,108.08	\$2,687.65	01/29/2021
093-13-C-411 CO	600 12TH AVE S 2216	\$17,336.97	\$13,512.03	\$153.83	\$13,358.20	\$3,978.77	02/15/2021
093-13-C-413 CO	600 12TH AVE S 413	\$5,362.68	\$4,179.54	\$40.23	\$4,139.31	\$1,223.37	12/28/2020
093-13-C-435 CO	600 12TH AVE S 435	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	01/20/2021
093-13-C-436 CO	600 12TH AVE S 436	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	11/03/2020
093-13-C-437 CO	600 12TH AVE S 437	\$3,989.27	\$3,109.14	\$30.83	\$3,078.31	\$910.96	02/26/2021
093-13-C-438 CO	600 12TH AVE S 438	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	02/08/2021
093-13-C-439 CO	600 12TH AVE S 439	\$6,562.91	\$5,114.98	\$54.15	\$5,060.83	\$1,502.08	12/14/2020
093-13-C-440 CO	600 12TH AVE S 2108	\$4,817.22	\$3,754.42	\$35.14	\$3,719.28	\$1,097.95	12/14/2020
093-13-C-441 CO	600 12TH AVE S 310	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	10/30/2020
093-13-C-442 CO	600 12TH AVE S 311	\$3,989.27	\$3,109.14	\$30.83	\$3,078.31	\$910.96	11/13/2020
093-13-C-443 CO	600 12TH AVE S 312	\$5,144.05	\$4,009.16	\$44.43	\$3,964.73	\$1,179.32	11/09/2020
093-13-C-444 CO	600 12TH AVE S 2201	\$16,813.15	\$13,103.77	\$149.70	\$12,954.08	\$3,859.07	02/25/2021
093-13-C-445 CO	600 12TH AVE S 1207	\$11,017.57	\$8,586.83	\$82.37	\$8,504.46	\$2,513.11	12/09/2020

3/22/2021

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093-13-C-801 CO	602 12TH AVE S	\$149,435.33	\$116,466.43	\$780.68	\$115,685.75	\$33,749.58	01/04/2021
093-13-C-812 CO	600 12TH AVE S 812	\$3,296.62	\$2,569.30	\$19.25	\$2,550.06	\$746.56	10/22/2020
*Subsubtotal *		\$2,114,889.15	\$1,643,457.97	\$15,383.52	\$1,628,074.44	\$486,814.71	
** PROJECT	JAVANCO						
093-13-105	401 12TH AVE S	\$115,985.25	\$90,396.21	\$3,234.97	\$87,161.23	\$28,824.02	01/04/2021
093-13-104	1209 PINE ST	\$526,683.51	\$410,484.89	\$10,463.02	\$400,021.87	\$126,661.64	01/04/2021
*Subsubtotal *		\$642,668.76	\$500,881.10	\$13,697.99	\$487,183.11	\$155,485.65	
** PROJECT	LAUREL HOUSE						
093-09-304	1105 LAUREL ST	\$26,769.42	\$20,863.47	\$812.12	\$20,051.35	\$6,718.07	02/02/2021
093-09-305	1101 LAUREL ST	\$167,866.92	\$130,831.57	\$2,863.53	\$127,968.05	\$39,898.87	02/02/2021
*Subsubtotal *		\$194,636.34	\$151,695.04	\$3,675.65	\$148,019.39	\$46,616.95	
** PROJECT	NASHVILLE URBAN VENTURE						
093-13-083	1214 PINE ST	\$50,785.54	\$39,581.07	\$3,471.35	\$36,109.72	\$14,675.82	01/04/2021
093-13-085	1208 PINE ST	\$27,943.47	\$21,778.50	\$737.83	\$21,040.66	\$6,902.81	01/04/2021
093-13-124	609 OVERTON ST	\$23,184.92	\$18,069.79	\$2,556.24	\$15,513.56	\$7,671.36	01/04/2021
093-09-302	1201 LAUREL ST	\$76,902.14	\$59,935.74	\$2,215.18	\$57,720.56	\$19,181.59	01/04/2021
093-13-050	1211 LAUREL ST	\$118,802.64	\$92,592.01	\$6,113.70	\$86,478.31	\$32,324.33	01/04/2021
093-09-B-001 CO	111TH AVE S	\$36,449.29	\$28,407.73	\$5,031.59	\$23,376.14	\$13,073.15	01/04/2021
*Subsubtotal *		\$334,068.00	\$260,364.83	\$20,125.88	\$240,238.95	\$93,829.05	
** PROJECT	THOMPSON HOTEL						
093-13-579	401 11TH AVE S	\$872,964.75	\$680,368.45	\$11,165.31	\$669,203.14	\$203,761.61	02/22/2021
*Subsubtotal *		\$872,964.75	\$680,368.45	\$11,165.31	\$669,203.14	\$203,761.61	
** PROJECT	VELOCITY IN THE GULCH						
093-13-B-001 CO	302 11TH AVE S	\$102,107.89	\$79,580.51	\$973.50	\$78,607.02	\$23,500.87	01/04/2021
093-13-B-112 CO	320 11TH AVE S 112	\$2,862.61	\$2,231.06	\$45.27	\$2,185.79	\$676.82	11/02/2020
093-13-B-125 CO	320 11TH AVE S 125	\$2,368.02	\$1,845.58	\$36.62	\$1,808.96	\$559.06	01/08/2021
093-13-B-132 CO	320 11TH AVE S 132	\$2,862.61	\$2,231.06	\$45.27	\$2,185.79	\$676.82	01/08/2021
093-13-B-200 CO	320 11TH AVE S 200	\$3,491.43	\$2,721.13	\$65.07	\$2,656.07	\$835.36	01/08/2021
093-13-B-214 CO	320 11TH AVE S 214	\$3,363.71	\$2,621.60	\$61.21	\$2,560.39	\$803.32	12/09/2020
093-13-B-425 CO	320 11TH AVE S 425	\$2,368.02	\$1,845.58	\$36.62	\$1,808.96	\$559.06	11/27/2020
093-13-B-435 CO	320 11TH AVE S 435	\$1,784.67	\$1,390.93	\$31.64	\$1,359.29	\$425.38	01/21/2021
093-13-B-002 CO	320 11TH AVE S	\$1,054,381.74	\$821,760.64	\$8,699.74	\$813,060.91	\$241,320.84	01/08/2021
*Subsubtotal *		\$1,175,590.70	\$916,228.09	\$9,994.91	\$906,233.18	\$269,357.52	
** PROJECT	WESTIN						
093-10-025	315 8TH AVE S	\$45,479.09	\$35,271.80	\$13,554.89	\$21,716.91	\$23,762.18	02/17/2021
093-10-032	807 CLARK PL	\$2,588,733.37	\$2,007,720.29	\$47,777.65	\$1,959,942.64	\$628,790.73	02/05/2021
*Subsubtotal *		\$2,634,212.46	\$2,042,992.09	\$61,332.54	\$1,981,659.55	\$652,552.91	

Total

\$9,761,154.90

**** 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 21 C							
093-02-3-159	221 2ND AVE N	\$412,212.59	\$319,695.95	\$0.00	\$319,695.95	\$92,516.64	11/23/2020
*Substtotal *		\$412,212.59	\$319,695.95	\$0.00	\$319,695.95	\$92,516.64	
** PROJECT 303 CHURCH, LLC							
093-06-1-E-101 CO	305 CHURCH ST 101	\$2,248.08	\$1,743.52	\$396.61	\$1,346.91	\$901.17	12/14/2020
093-06-1-E-106 CO	305 CHURCH ST 103	\$4,335.19	\$3,362.19	\$861.24	\$2,500.95	\$1,834.24	12/14/2020
093-06-1-E-107 CO	305 CHURCH ST 104	\$5,404.29	\$4,191.35	\$945.67	\$3,245.69	\$2,158.61	12/14/2020
093-06-1-E-201 CO	305 CHURCH ST 201	\$1,807.60	\$1,401.90	\$367.76	\$1,034.14	\$773.46	12/10/2020
093-06-1-E-202 CO	305 CHURCH ST 202	\$3,312.84	\$2,569.30	\$605.24	\$1,964.06	\$1,348.78	12/09/2020
093-06-1-E-206 CO	305 CHURCH ST 203	\$2,739.67	\$2,124.78	\$605.54	\$1,519.23	\$1,220.44	02/26/2021
093-06-1-E-207 CO	305 CHURCH ST 204	\$3,919.72	\$3,039.97	\$862.15	\$2,177.82	\$1,741.90	12/14/2020
093-06-1-E-301 CO	305 CHURCH ST 307	\$5,213.97	\$4,043.74	\$1,176.16	\$2,867.58	\$2,346.39	02/22/2021
093-06-1-E-302 CO	305 CHURCH ST 301	\$4,659.29	\$3,613.55	\$1,034.04	\$2,579.52	\$2,079.78	12/14/2020
093-06-1-E-306 CO	305 CHURCH ST	\$3,979.54	\$3,086.37	\$865.80	\$2,220.57	\$1,758.97	12/11/2020
093-06-1-E-307 CO	305 CHURCH ST 306	\$4,648.41	\$3,605.12	\$1,003.37	\$2,601.75	\$2,046.66	12/09/2020
*Substtotal *		\$42,268.60	\$32,781.79	\$8,723.58	\$24,058.21	\$18,210.39	
** PROJECT 505 CST							
093-06-1-M-002 CO	515 CHURCH ST 3001	\$3,651.06	\$2,831.63	\$97.07	\$2,734.56	\$916.50	12/14/2020
093-06-1-M-003 CO	515 CHURCH ST 3002	\$3,651.06	\$2,831.63	\$97.07	\$2,734.56	\$916.50	02/25/2021
093-06-1-M-004 CO	515 CHURCH ST 3003	\$3,987.16	\$3,092.27	\$106.00	\$2,986.27	\$1,000.89	12/14/2020
093-06-1-M-005 CO	515 CHURCH ST 3004	\$10,116.86	\$7,846.24	\$268.96	\$7,577.28	\$2,539.58	02/26/2021
093-06-1-M-006 CO	515 CHURCH ST 3005	\$4,706.05	\$3,649.83	\$125.11	\$3,524.72	\$1,181.34	12/07/2020
093-06-1-M-007 CO	515 CHURCH ST 3006	\$11,034.80	\$8,558.15	\$293.37	\$8,264.78	\$2,770.02	12/14/2020
093-06-1-M-008 CO	515 CHURCH ST 3007	\$4,896.38	\$3,797.44	\$130.17	\$3,667.27	\$1,229.11	12/14/2020
093-06-1-M-009 CO	515 CHURCH ST 3008	\$8,887.87	\$6,893.08	\$236.29	\$6,656.79	\$2,231.08	11/06/2020
093-06-1-M-010 CO	515 CHURCH ST 3009	\$5,412.99	\$4,198.10	\$143.91	\$4,054.19	\$1,358.80	02/10/2021
093-06-1-M-011 CO	515 CHURCH ST 3010	\$5,855.63	\$4,541.40	\$155.68	\$4,385.72	\$1,469.91	02/04/2021
093-06-1-M-014 CO	515 CHURCH ST 3013	\$5,913.27	\$4,586.11	\$157.21	\$4,428.90	\$1,484.37	12/14/2020
093-06-1-M-015 CO	515 CHURCH ST 3014	\$4,070.89	\$3,157.22	\$108.23	\$3,048.99	\$1,021.90	12/14/2020
093-06-1-M-017 CO	515 CHURCH ST 3102	\$3,705.46	\$2,873.81	\$98.51	\$2,775.30	\$930.17	12/14/2020
093-06-1-M-018 CO	515 CHURCH ST 3103	\$4,041.52	\$3,134.45	\$107.45	\$3,027.00	\$1,014.52	12/14/2020
093-06-1-M-019 CO	515 CHURCH ST 3104	\$10,171.24	\$7,888.41	\$270.41	\$7,618.00	\$2,553.24	02/26/2021
093-06-1-M-020 CO	515 CHURCH ST 3105	\$4,760.43	\$3,692.00	\$126.56	\$3,565.44	\$1,194.99	12/14/2020
093-06-1-M-022 CO	515 CHURCH ST 3107	\$4,950.76	\$3,839.61	\$131.62	\$3,707.99	\$1,242.77	12/14/2020
093-06-1-M-023 CO	515 CHURCH ST 3108	\$8,942.25	\$6,935.26	\$237.74	\$6,697.52	\$2,244.73	02/26/2021
093-06-1-M-024 CO	515 CHURCH ST 3109	\$5,467.37	\$4,240.28	\$145.35	\$4,094.93	\$1,372.45	12/28/2020
093-06-1-M-025 CO	515 CHURCH ST 3110	\$5,910.03	\$4,583.58	\$157.12	\$4,426.46	\$1,483.57	12/15/2020
093-06-1-M-026 CO	515 CHURCH ST 3111	\$4,024.81	\$3,169.03	\$108.63	\$3,060.40	\$964.41	Unknown
093-06-1-M-027 CO	515 CHURCH ST 3112	\$21,716.11	\$16,842.17	\$108.63	\$16,733.54	\$4,982.58	02/26/2021
093-06-1-M-031 CO	515 CHURCH ST 3202	\$3,759.83	\$2,915.98	\$99.96	\$2,816.02	\$943.81	12/14/2020
093-06-1-M-032 CO	515 CHURCH ST 3203	\$4,095.91	\$3,176.62	\$108.89	\$3,067.73	\$1,028.18	12/14/2020
093-06-1-M-033 CO	515 CHURCH ST 3204	\$10,225.62	\$7,930.59	\$271.86	\$7,658.73	\$2,566.89	02/26/2021
093-06-1-M-036 CO	515 CHURCH ST 3207	\$5,005.14	\$3,881.79	\$133.06	\$3,748.73	\$1,256.41	12/14/2020
093-06-1-M-037 CO	515 CHURCH ST 3208	\$8,996.63	\$6,977.43	\$239.18	\$6,738.25	\$2,258.38	02/01/2021
093-06-1-M-038 CO	515 CHURCH ST 3209	\$5,521.73	\$4,282.45	\$146.80	\$4,135.65	\$1,386.08	12/14/2020
093-06-1-M-039 CO	515 CHURCH ST 3210	\$5,964.41	\$4,625.75	\$158.57	\$4,467.18	\$1,497.23	11/18/2020
093-06-1-M-040 CO	515 CHURCH ST 3211	\$4,140.50	\$3,211.21	\$110.08	\$3,101.13	\$1,039.38	11/18/2020
093-06-1-M-041 CO	515 CHURCH ST 3212	\$21,716.11	\$16,842.17	\$110.08	\$16,732.09	\$4,984.03	02/26/2021
093-06-1-M-045 CO	515 CHURCH ST 3302	\$4,181.82	\$3,243.26	\$111.18	\$3,132.08	\$1,049.74	11/18/2020
093-06-1-M-046 CO	515 CHURCH ST 3303	\$4,377.58	\$3,395.09	\$116.38	\$3,278.71	\$1,098.87	12/14/2020
093-06-1-M-047 CO	515 CHURCH ST 3304	\$10,280.00	\$7,972.76	\$273.30	\$7,699.46	\$2,580.54	11/20/2020
093-06-1-M-048 CO	515 CHURCH ST 3305	\$4,869.17	\$3,776.35	\$129.45	\$3,646.90	\$1,222.27	12/14/2020
093-06-1-M-049 CO	515 CHURCH ST 3306	\$11,123.98	\$8,627.32	\$295.74	\$8,331.58	\$2,792.40	12/14/2020
093-06-1-M-050 CO	515 CHURCH ST 3307	\$5,049.74	\$3,916.37	\$134.25	\$3,782.12	\$1,267.62	12/14/2020
093-06-1-M-051 CO	515 CHURCH ST 3308	\$9,704.67	\$7,526.55	\$258.00	\$7,268.55	\$2,436.12	02/26/2021
093-06-1-M-052 CO	515 CHURCH ST 3309	\$5,576.13	\$4,324.63	\$148.25	\$4,176.38	\$1,399.76	02/17/2021
093-06-1-M-053 CO	515 CHURCH ST 3310	\$6,018.78	\$4,667.93	\$160.01	\$4,507.92	\$1,510.86	12/28/2020
093-06-1-M-054 CO	515 CHURCH ST 3311	\$4,194.87	\$3,253.38	\$111.52	\$3,141.86	\$1,053.01	12/14/2020
093-06-1-M-055 CO	515 CHURCH ST 3312	\$21,716.11	\$16,842.17	\$111.52	\$16,730.65	\$4,985.47	02/26/2021
093-06-1-M-059 CO	515 CHURCH ST 3402	\$4,236.21	\$3,285.43	\$112.62	\$3,172.81	\$1,063.40	02/05/2021
093-06-1-M-060 CO	515 CHURCH ST 3403	\$4,431.98	\$3,437.26	\$117.83	\$3,319.43	\$1,112.55	10/26/2020
093-06-1-M-061 CO	515 CHURCH ST 3404	\$10,334.38	\$8,014.94	\$274.75	\$7,740.19	\$2,594.19	11/03/2020
093-06-1-M-062 CO	515 CHURCH ST 3405	\$4,923.57	\$3,818.53	\$130.90	\$3,687.63	\$1,235.95	12/14/2020
093-06-1-M-063 CO	515 CHURCH ST 3406	\$11,178.36	\$8,669.49	\$297.18	\$8,372.31	\$2,806.05	11/09/2020
093-06-1-M-064 CO	515 CHURCH ST 3407	\$5,104.10	\$3,958.55	\$135.70	\$3,822.85	\$1,281.25	02/18/2021
093-06-1-M-065 CO	515 CHURCH ST 3408	\$9,759.03	\$7,568.73	\$259.45	\$7,309.28	\$2,449.75	02/26/2021
093-06-1-M-066 CO	515 CHURCH ST 3409	\$5,630.51	\$4,366.80	\$149.69	\$4,217.11	\$1,413.40	12/14/2020
093-06-1-M-067 CO	515 CHURCH ST 3410	\$6,073.15	\$4,710.10	\$161.46	\$4,548.64	\$1,524.51	02/12/2021
093-06-1-M-068 CO	515 CHURCH ST 3411	\$4,249.26	\$3,295.56	\$112.97	\$3,182.59	\$1,066.68	02/12/2021
093-06-1-M-069 CO	515 CHURCH ST 3412	\$21,716.11	\$16,842.17	\$112.97	\$16,729.20	\$4,986.92	12/14/2020
093-06-1-M-073 CO	515 CHURCH ST 3502	\$4,290.57	\$3,327.61	\$114.07	\$3,213.54	\$1,077.03	02/23/2021
093-06-1-M-075 CO	515 CHURCH ST 3504	\$10,388.76	\$8,057.11	\$276.19	\$7,780.92	\$2,607.84	12/10/2020

093-06-1-M-076 CO	515 CHURCH ST 3505	\$4,977.95	\$3,860.70	\$132.34	\$3,728.36	\$1,249.59	01/07/2021
093-06-1-M-077 CO	515 CHURCH ST 3506	\$11,232.73	\$8,711.67	\$298.63	\$8,413.04	\$2,819.69	12/09/2020
093-06-1-M-078 CO	515 CHURCH ST 3507	\$5,158.49	\$4,000.72	\$137.14	\$3,863.58	\$1,294.91	11/24/2020
093-06-1-M-079 CO	515 CHURCH ST 3508	\$9,813.41	\$7,610.90	\$260.90	\$7,350.00	\$2,463.41	11/12/2020
093-06-1-M-080 CO	515 CHURCH ST 3509	\$5,684.89	\$4,408.98	\$151.14	\$4,257.84	\$1,427.06	11/16/2020
093-06-1-M-081 CO	515 CHURCH ST 3510	\$6,127.55	\$4,752.28	\$162.90	\$4,589.38	\$1,538.17	11/17/2020
093-06-1-M-082 CO	515 CHURCH ST 3511	\$4,303.62	\$3,337.73	\$114.42	\$3,223.31	\$1,080.31	12/04/2020
093-06-1-M-086 CO	515 CHURCH ST 3601	\$3,995.85	\$3,099.02	\$106.23	\$2,992.79	\$1,003.06	11/20/2020
093-06-1-M-088 CO	515 CHURCH ST 3603	\$4,540.74	\$3,521.61	\$120.72	\$3,400.89	\$1,139.85	12/14/2020
093-06-1-M-089 CO	515 CHURCH ST 3604	\$10,443.14	\$8,099.29	\$277.64	\$7,821.65	\$2,621.49	02/13/2021
093-06-1-M-090 CO	515 CHURCH ST 3605	\$5,032.33	\$3,902.88	\$133.79	\$3,769.09	\$1,263.25	12/14/2020
093-06-1-M-091 CO	515 CHURCH ST 3606	\$11,287.13	\$8,753.84	\$300.08	\$8,453.76	\$2,833.37	12/09/2020
093-06-1-M-092 CO	515 CHURCH ST 3607	\$5,212.86	\$4,042.90	\$138.59	\$3,904.31	\$1,308.55	11/09/2020
093-06-1-M-093 CO	515 CHURCH ST 3608	\$9,867.79	\$7,653.08	\$262.34	\$7,390.74	\$2,477.05	12/03/2020
093-06-1-M-094 CO	515 CHURCH ST 3609	\$5,739.25	\$4,451.15	\$152.58	\$4,298.57	\$1,440.68	12/09/2020
093-06-1-M-095 CO	515 CHURCH ST 3610	\$6,181.93	\$4,794.45	\$164.35	\$4,630.10	\$1,551.83	12/17/2020
093-06-1-M-096 CO	515 CHURCH ST 3611	\$4,358.02	\$3,379.91	\$115.86	\$3,264.05	\$1,093.98	01/04/2021
093-06-1-M-098 CO	515 CHURCH ST 3613	\$6,239.56	\$4,839.16	\$165.88	\$4,673.28	\$1,566.28	12/29/2020
093-06-1-M-099 CO	515 CHURCH ST 3614	\$4,418.92	\$3,427.14	\$117.48	\$3,309.66	\$1,109.26	01/13/2021
093-06-1-M-100 CO	515 CHURCH ST 3701	\$4,050.23	\$3,141.19	\$107.68	\$3,033.51	\$1,016.72	12/14/2020
093-06-1-M-101 CO	515 CHURCH ST 3702	\$4,399.34	\$3,411.96	\$116.96	\$3,295.00	\$1,104.34	02/24/2021
093-06-1-M-102 CO	515 CHURCH ST 3703	\$4,595.10	\$3,563.79	\$122.16	\$3,441.63	\$1,153.47	12/07/2020
093-06-1-M-104 CO	515 CHURCH ST 3705	\$5,086.69	\$3,945.05	\$135.23	\$3,809.82	\$1,276.87	12/14/2020
093-06-1-M-105 CO	515 CHURCH ST 3706	\$11,341.50	\$8,796.02	\$301.52	\$8,494.50	\$2,847.00	12/14/2020
093-06-1-M-106 CO	515 CHURCH ST 3707	\$5,267.26	\$4,085.07	\$140.03	\$3,945.04	\$1,322.22	12/14/2020
093-06-1-M-107 CO	515 CHURCH ST 3708	\$9,922.19	\$7,695.25	\$263.79	\$7,431.46	\$2,490.73	12/15/2020
093-06-1-M-108 CO	515 CHURCH ST 3709	\$5,438.00	\$4,217.50	\$154.03	\$4,063.47	\$1,374.53	10/13/2020
093-06-1-M-109 CO	515 CHURCH ST 3710	\$6,236.30	\$4,836.63	\$165.80	\$4,670.83	\$1,565.47	11/16/2020
093-06-1-M-111 CO	515 CHURCH ST 3712	\$4,412.39	\$3,422.08	\$117.31	\$3,304.77	\$1,107.62	12/24/2020
093-06-1-M-112 CO	515 CHURCH ST 3713	\$6,293.95	\$4,881.34	\$167.33	\$4,714.01	\$1,579.95	11/09/2020
093-06-1-M-113 CO	515 CHURCH ST 3714	\$4,473.30	\$3,469.32	\$118.93	\$3,350.39	\$1,122.91	11/02/2020
093-06-1-M-114 CO	515 CHURCH ST 3801	\$9,073.85	\$7,037.32	\$241.23	\$6,796.09	\$2,277.76	02/26/2021
093-06-1-M-115 CO	515 CHURCH ST 3802	\$5,331.42	\$4,134.84	\$141.68	\$3,993.16	\$1,338.26	12/14/2020
093-06-1-M-116 CO	515 CHURCH ST 3803	\$12,150.67	\$9,423.58	\$323.03	\$9,100.55	\$3,050.12	12/15/2020
093-06-1-M-117 CO	515 CHURCH ST 3804	\$12,660.75	\$9,819.18	\$336.59	\$9,482.59	\$3,178.16	10/08/2020
093-06-1-M-118 CO	515 CHURCH ST 3805	\$5,321.62	\$4,127.25	\$141.48	\$3,985.77	\$1,335.85	10/08/2020
093-06-1-M-119 CO	515 CHURCH ST 3806	\$9,626.36	\$7,465.82	\$255.92	\$7,209.90	\$2,416.46	12/14/2020
093-06-1-M-120 CO	515 CHURCH ST 3807	\$5,821.92	\$4,515.26	\$154.78	\$4,360.48	\$1,461.44	11/04/2020
093-06-1-M-122 CO	515 CHURCH ST 3809	\$5,564.16	\$4,315.35	\$147.93	\$4,167.42	\$1,396.74	12/07/2020
093-06-1-M-123 CO	515 CHURCH ST 3810	\$6,326.57	\$4,906.64	\$168.20	\$4,738.44	\$1,588.13	10/22/2020
093-06-1-M-124 CO	515 CHURCH ST 3811	\$5,738.18	\$4,450.31	\$152.55	\$4,297.76	\$1,440.42	11/04/2020
093-06-1-M-125 CO	515 CHURCH ST 3901	\$9,128.22	\$7,079.50	\$242.68	\$6,836.82	\$2,291.40	02/26/2021
093-06-1-M-126 CO	515 CHURCH ST 3902	\$5,385.80	\$4,177.01	\$143.19	\$4,033.82	\$1,351.98	12/28/2020
093-06-1-M-127 CO	515 CHURCH ST 3903	\$12,205.05	\$9,465.76	\$324.48	\$9,141.28	\$3,063.77	12/14/2020
093-06-1-M-128 CO	515 CHURCH ST 3904	\$12,715.14	\$9,861.36	\$338.04	\$9,523.32	\$3,191.82	02/19/2021
093-06-1-M-129 CO	515 CHURCH ST 3905	\$5,376.01	\$4,169.42	\$142.92	\$4,026.50	\$1,349.51	12/14/2020
093-06-1-M-130 CO	515 CHURCH ST 3906	\$9,680.72	\$7,507.99	\$257.37	\$7,250.62	\$2,430.10	02/26/2021
093-06-1-M-131 CO	515 CHURCH ST 3907	\$5,876.32	\$4,557.43	\$156.23	\$4,401.20	\$1,475.12	11/04/2020
093-06-1-M-132 CO	515 CHURCH ST 3908	\$10,142.97	\$7,866.48	\$269.66	\$7,596.82	\$2,546.15	02/24/2021
093-06-1-M-133 CO	515 CHURCH ST 3909	\$5,618.55	\$4,357.52	\$149.37	\$4,208.15	\$1,410.40	02/24/2021
093-06-1-M-134 CO	515 CHURCH ST 3910	\$6,380.96	\$4,948.82	\$169.64	\$4,779.18	\$1,601.79	02/01/2021
093-06-1-M-135 CO	515 CHURCH ST 3911	\$5,792.57	\$4,492.48	\$154.00	\$4,338.48	\$1,454.09	11/04/2020
093-06-1-M-136 CO	515 CHURCH ST 4001	\$9,182.62	\$7,121.67	\$244.13	\$6,877.54	\$2,305.08	02/26/2021
093-06-1-M-137 CO	515 CHURCH ST 4002	\$5,440.18	\$4,219.19	\$144.63	\$4,074.56	\$1,365.62	10/14/2020
093-06-1-M-139 CO	515 CHURCH ST 4004	\$12,769.50	\$9,903.53	\$339.49	\$9,564.04	\$3,205.46	12/14/2020
093-06-1-M-140 CO	515 CHURCH ST 4005	\$5,430.38	\$4,211.60	\$144.37	\$4,067.23	\$1,363.15	12/14/2020
093-06-1-M-141 CO	515 CHURCH ST 4006	\$9,735.10	\$7,550.17	\$258.81	\$7,291.36	\$2,443.74	02/26/2021
093-06-1-M-142 CO	515 CHURCH ST 4007	\$5,930.67	\$4,599.61	\$157.67	\$4,441.94	\$1,488.73	12/27/2020
093-06-1-M-143 CO	515 CHURCH ST 4008	\$10,197.34	\$7,908.66	\$271.10	\$7,637.56	\$2,559.78	02/06/2021
093-06-1-M-144 CO	515 CHURCH ST 4009	\$5,672.93	\$4,399.70	\$150.82	\$4,248.88	\$1,424.05	02/28/2021
093-06-1-M-146 CO	515 CHURCH ST 4011	\$5,846.94	\$4,534.66	\$155.44	\$4,379.22	\$1,467.72	11/04/2020
093-06-1-M-147 CO	515 CHURCH ST 4101	\$9,236.98	\$7,163.85	\$245.57	\$6,918.28	\$2,318.70	02/28/2021
093-06-1-M-148 CO	515 CHURCH ST 4102	\$5,494.56	\$4,261.36	\$146.08	\$4,115.28	\$1,379.28	02/26/2021
093-06-1-M-149 CO	515 CHURCH ST 4103	\$12,313.82	\$9,550.11	\$327.37	\$9,222.74	\$3,091.08	12/22/2020
093-06-1-M-150 CO	515 CHURCH ST 4104	\$12,823.89	\$9,945.71	\$340.93	\$9,604.78	\$3,219.11	12/07/2020
093-06-1-M-151 CO	515 CHURCH ST 4105	\$5,484.78	\$4,253.77	\$145.82	\$4,107.95	\$1,376.83	02/23/2021
093-06-1-M-152 CO	515 CHURCH ST 4106	\$9,789.48	\$7,592.34	\$260.26	\$7,332.08	\$2,457.40	10/16/2020
093-06-1-M-153 CO	515 CHURCH ST 4107	\$5,985.06	\$4,641.78	\$159.12	\$4,482.66	\$1,502.40	02/26/2021
093-06-1-M-154 CO	515 CHURCH ST 4108	\$10,251.73	\$7,950.83	\$272.55	\$7,678.28	\$2,573.45	10/08/2020
093-06-1-M-155 CO	515 CHURCH ST 4109	\$5,727.32	\$4,441.87	\$152.26	\$4,289.61	\$1,437.71	10/08/2020
093-06-1-M-156 CO	515 CHURCH ST 4110	\$6,489.71	\$5,033.17	\$172.53	\$4,860.64	\$1,629.08	10/08/2020
093-06-1-M-157 CO	515 CHURCH ST 4201	\$9,291.37	\$7,206.02	\$247.02	\$6,959.00	\$2,332.37	02/26/2021
093-06-1-M-158 CO	515 CHURCH ST 4202	\$5,548.94	\$4,303.54	\$147.52	\$4,156.02	\$1,392.92	02/26/2021
093-06-1-M-159 CO	515 CHURCH ST 4203	\$12,368.19	\$9,592.28	\$328.82	\$9,263.46	\$3,104.73	12/14/2020
093-06-1-M-160 CO	515 CHURCH ST 4204	\$12,878.27	\$9,987.88	\$342.38	\$9,645.50	\$3,232.77	12/14/2020
093-06-1-M-161 CO	515 CHURCH ST 4205	\$5,539.14	\$4,295.95	\$147.26	\$4,148.69	\$1,390.45	11/06/2020

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093-06-1-M-162 CO	515 CHURCH ST 4206	\$9,843.88	\$7,634.52	\$261.71	\$7,372.81	\$2,471.07	12/16/2020
093-06-1-M-163 CO	515 CHURCH ST 4207	\$6,039.44	\$4,683.96	\$160.56	\$4,523.40	\$1,516.04	12/14/2020
093-06-1-M-164 CO	515 CHURCH ST 4208	\$10,306.10	\$7,993.01	\$273.99	\$7,719.02	\$2,587.08	12/07/2020
093-06-1-M-165 CO	515 CHURCH ST 4209	\$5,781.68	\$4,484.05	\$153.71	\$4,330.34	\$1,451.34	02/13/2021
093-06-1-M-166 CO	515 CHURCH ST 4210	\$6,544.09	\$5,075.34	\$173.98	\$4,901.36	\$1,642.73	12/14/2020
093-06-1-M-167 CO	515 CHURCH ST 4211	\$5,955.70	\$4,619.01	\$158.34	\$4,460.67	\$1,495.03	12/14/2020
093-06-1-M-168 CO	515 CHURCH ST 4301	\$9,345.74	\$7,248.20	\$248.46	\$6,999.74	\$2,346.00	02/26/2021
093-06-1-M-169 CO	515 CHURCH ST 4302	\$5,603.32	\$4,345.71	\$148.97	\$4,196.74	\$1,406.58	02/26/2021
093-06-1-M-170 CO	515 CHURCH ST 4303	\$12,422.57	\$9,634.46	\$330.26	\$9,304.20	\$3,118.37	12/21/2020
093-06-1-M-171 CO	515 CHURCH ST 4304	\$12,932.66	\$10,030.06	\$343.82	\$9,686.24	\$3,246.42	12/14/2020
093-06-1-M-173 CO	515 CHURCH ST 4306	\$9,898.24	\$7,676.69	\$263.15	\$7,413.54	\$2,484.70	11/20/2020
093-06-1-M-174 CO	515 CHURCH ST 4307	\$6,093.84	\$4,726.13	\$162.01	\$4,564.12	\$1,529.72	03/15/2021
093-06-1-M-175 CO	515 CHURCH ST 4308	\$10,360.49	\$8,035.18	\$275.44	\$7,759.74	\$2,600.75	10/22/2020
093-06-1-M-176 CO	515 CHURCH ST 4309	\$5,748.53	\$4,526.22	\$155.16	\$4,371.06	\$1,377.47	Unknown
093-06-1-M-177 CO	515 CHURCH ST 4310	\$6,598.48	\$5,117.52	\$175.42	\$4,942.10	\$1,656.39	12/14/2020
093-06-1-M-179 CO	515 CHURCH ST 4401	\$9,400.14	\$7,290.37	\$249.91	\$7,040.46	\$2,359.68	03/16/2021
093-06-1-M-180 CO	515 CHURCH ST 4402	\$5,657.70	\$4,387.89	\$150.41	\$4,237.48	\$1,420.22	02/26/2021
093-06-1-M-181 CO	515 CHURCH ST 4403	\$12,476.95	\$9,676.63	\$331.71	\$9,344.92	\$3,132.03	02/01/2021
093-06-1-M-182 CO	515 CHURCH ST 4404	\$12,987.02	\$10,072.23	\$345.27	\$9,726.96	\$3,260.06	03/03/2021
093-06-1-M-183 CO	515 CHURCH ST 4405	\$5,647.90	\$4,380.30	\$150.15	\$4,230.15	\$1,417.75	02/23/2021
093-06-1-M-184 CO	515 CHURCH ST 4406	\$9,952.62	\$7,718.87	\$264.60	\$7,454.27	\$2,498.35	11/10/2020
093-06-1-M-185 CO	515 CHURCH ST 4407	\$6,148.19	\$4,768.31	\$163.45	\$4,604.86	\$1,543.33	02/24/2021
093-06-1-M-186 CO	515 CHURCH ST 4408	\$10,414.86	\$8,077.36	\$276.89	\$7,800.47	\$2,614.39	12/30/2020
093-06-1-M-187 CO	515 CHURCH ST 4409	\$5,890.45	\$4,568.40	\$156.60	\$4,411.80	\$1,478.65	10/22/2020
093-06-1-M-188 CO	515 CHURCH ST 4410	\$6,652.83	\$5,159.69	\$176.87	\$4,982.82	\$1,670.01	11/16/2020
093-06-1-M-189 CO	515 CHURCH ST 4411	\$6,064.46	\$4,703.36	\$161.23	\$4,542.13	\$1,522.33	11/30/2020
093-06-1-M-190 CO	515 CHURCH ST 4501	\$62,055.19	\$48,127.58	\$1,348.72	\$46,778.86	\$15,276.33	02/26/2021
093-06-1-M-191 CO	515 CHURCH ST 4502	\$66,772.13	\$51,785.84	\$1,449.08	\$50,336.76	\$16,435.37	12/09/2020
093-06-1-M-192 CO	515 CHURCH ST 4503	\$57,212.12	\$44,371.47	\$1,245.76	\$43,125.71	\$14,086.41	02/26/2021
093-06-1-M-193 CO	515 CHURCH ST 4504	\$58,153.98	\$45,101.95	\$1,265.77	\$43,836.18	\$14,317.81	12/24/2020
093-06-1-M-194 CO	515 CHURCH ST 4111	\$5,901.33	\$4,576.83	\$156.89	\$4,419.94	\$1,481.39	12/14/2020
093-06-1-M-001 CO	505 CHURCH ST	\$2,063,706.29	\$1,600,529.85	\$0.00	\$1,600,529.85	\$463,176.44	03/03/2021
*Subsubtotal *		\$3,494,756.76	\$2,710,511.79	\$35,009.94	\$2,675,501.85	\$819,254.91	
** PROJECT		acme					
093-06-2-102	101 BROADWAY	\$131,556.10	\$102,029.76	\$13,145.88	\$88,883.88	\$42,672.22	02/22/2021
*Subsubtotal *		\$131,556.10	\$102,029.76	\$13,145.88	\$88,883.88	\$42,672.22	
** PROJECT		AMBROSE					
093-06-1-F-201 CO	162 4TH AVE N 201	\$5,737.30	\$4,449.63	\$1,324.00	\$3,125.63	\$2,611.67	02/26/2021
093-06-1-F-100 CO	162 PRINTERS ALY 1	\$1,790.62	\$1,388.74	\$565.31	\$823.43	\$967.19	01/25/2021
093-06-1-F-203 CO	162 4TH AVE N 203	\$3,137.72	\$2,433.50	\$1,254.96	\$1,178.54	\$1,959.18	10/12/2020
093-06-1-F-204 CO	162 4TH AVE N 204	\$2,931.09	\$2,273.23	\$1,029.22	\$1,244.01	\$1,687.08	02/09/2021
093-06-1-F-205 CO	162 4TH AVE N 205	\$4,943.80	\$3,834.21	\$1,235.88	\$2,598.33	\$2,345.47	02/26/2021
093-06-1-F-206 CO	162 4TH AVE N 206	\$2,554.54	\$1,981.21	\$514.16	\$1,467.06	\$1,087.48	02/26/2021
093-06-1-F-207 CO	162 4TH AVE N 207	\$3,134.03	\$2,430.63	\$605.00	\$1,825.63	\$1,308.40	02/26/2021
093-06-1-F-208 CO	162 4TH AVE N 208	\$4,881.15	\$3,785.63	\$1,219.08	\$2,566.55	\$2,314.60	02/26/2021
093-06-1-F-209 CO	162 4TH AVE N 209	\$5,585.92	\$4,332.22	\$1,293.11	\$3,039.10	\$2,546.82	02/26/2021
093-06-1-F-210 CO	162 4TH AVE N 210	\$4,747.16	\$3,681.71	\$1,040.12	\$2,641.59	\$2,105.57	02/26/2021
093-06-1-F-211 CO	162 4TH AVE N 211	\$2,856.05	\$2,215.03	\$1,004.69	\$1,210.34	\$1,645.71	10/19/2020
093-06-1-F-301 CO	162 4TH AVE N 301	\$4,903.76	\$3,803.17	\$1,226.34	\$2,576.83	\$2,326.93	02/26/2021
093-06-1-F-302 CO	162 4TH AVE N 302	\$5,337.07	\$4,139.22	\$1,249.51	\$2,889.72	\$2,447.36	02/26/2021
093-06-1-F-303 CO	162 4TH AVE N 303	\$4,265.58	\$3,308.21	\$1,448.45	\$1,859.76	\$2,405.82	02/27/2021
093-06-1-F-304 CO	162 4TH AVE N 304	\$6,410.74	\$4,971.93	\$1,364.42	\$3,607.51	\$2,803.24	02/26/2021
093-06-1-F-305 CO	162 4TH AVE N 305	\$6,708.31	\$5,202.71	\$1,424.83	\$3,777.88	\$2,930.43	02/26/2021
093-06-1-F-306 CO	162 4TH AVE N 306	\$1,755.39	\$1,361.41	\$554.13	\$807.28	\$948.11	02/26/2021
093-06-1-F-307 CO	162 4TH AVE N 307	\$2,874.74	\$2,229.54	\$564.57	\$1,664.97	\$1,209.77	02/26/2021
093-06-1-F-308 CO	162 4TH AVE N 308	\$4,881.15	\$3,785.63	\$1,219.08	\$2,566.55	\$2,314.60	02/26/2021
093-06-1-F-309 CO	162 4TH AVE N 309	\$5,585.92	\$4,332.22	\$1,293.11	\$3,039.10	\$2,546.82	02/26/2021
093-06-1-F-310 CO	162 4TH AVE N 310	\$4,747.16	\$3,681.71	\$1,040.12	\$2,641.59	\$2,105.57	02/26/2021
093-06-1-F-311 CO	162 4TH AVE N 311	\$2,885.39	\$2,237.81	\$1,014.23	\$1,223.57	\$1,661.82	02/26/2021
093-06-1-F-003 CO	162 PRINTERS ALY 3	\$2,044.69	\$1,585.78	\$1,248.05	\$337.73	\$1,706.96	02/26/2021
093-06-1-F-004 CO	162 PRINTERS ALY 4	\$1,893.29	\$1,468.37	\$1,015.13	\$453.23	\$1,440.06	01/25/2021
093-06-1-F-101 CO	162 4TH AVE N 101	\$11,050.02	\$8,569.96	\$2,153.03	\$6,416.93	\$4,633.09	12/14/2020
093-06-1-F-102 CO	162 4TH AVE N 102	\$11,182.27	\$8,672.53	\$2,117.13	\$6,555.40	\$4,626.87	02/11/2021
093-06-1-F-103 CO	162 4TH AVE N 103	\$5,961.79	\$4,623.73	\$998.15	\$3,625.58	\$2,336.21	01/25/2021
093-06-1-F-104 CO	162 4TH AVE N 100	\$9,689.20	\$7,514.57	\$1,543.08	\$5,971.49	\$3,717.71	02/26/2021
*Subsubtotal *		\$134,475.85	\$104,294.22	\$32,558.90	\$71,735.32	\$62,740.53	
** PROJECT		ART AVENUE LOFTS					
093-06-1-B-606 CO	233 5TH AVE N	\$10,971.71	\$8,509.23	\$1,169.81	\$7,339.41	\$3,632.30	12/14/2020
093-06-1-B-607 CO	229 5TH AVE N	\$6,781.40	\$5,259.39	\$744.00	\$4,515.39	\$2,266.01	02/24/2021
093-06-1-B-608 CO	231 5TH AVE N 202	\$3,147.52	\$2,441.09	\$386.95	\$2,054.14	\$1,093.38	10/28/2020
093-06-1-B-609 CO	231 5TH AVE N 201	\$2,546.06	\$1,974.63	\$321.97	\$1,652.66	\$893.40	12/14/2020
093-06-1-B-610 CO	231 5TH AVE N 300	\$658.11	\$1,774.72	\$291.46	\$1,483.27	\$0.00	12/18/2020
093-06-1-B-611 CO	231 5TH AVE N 301	\$2,047.97	\$1,588.31	\$262.81	\$1,325.50	\$722.47	02/12/2021
093-06-1-B-612 CO	231 5TH AVE N 302	\$2,487.34	\$1,929.09	\$314.92	\$1,614.17	\$873.17	12/14/2020
093-06-1-B-613 CO	231 5TH AVE N 303	\$2,789.69	\$2,163.58	\$348.96	\$1,814.62	\$975.07	01/10/2021
093-06-1-B-614 CO	231 5TH AVE N 304	\$3,294.33	\$2,554.96	\$458.36	\$2,096.60	\$1,197.73	12/14/2020

093-06-1-B-615 CO	231 5TH AVE N 305	\$2,866.91	\$2,223.47	\$358.09	\$1,865.37	\$1,001.54	01/08/2021
093-06-1-B-616 CO	231 5TH AVE N 306	\$3,922.98	\$3,042.51	\$517.52	\$2,524.98	\$1,398.00	02/26/2021
093-06-1-B-618 CO	231 5TH AVE N 308	\$3,186.70	\$2,471.46	\$443.62	\$2,027.83	\$1,158.87	11/02/2020
093-06-1-B-619 CO	231 5TH AVE N 309	\$3,104.02	\$2,407.35	\$385.29	\$2,022.06	\$1,081.96	12/14/2020
093-06-1-B-620 CO	231 5TH AVE N 310	\$2,728.78	\$2,116.34	\$341.90	\$1,774.44	\$954.34	02/27/2021
093-06-1-B-621 CO	231 5TH AVE N 311	\$2,908.25	\$2,255.52	\$363.08	\$1,892.44	\$1,015.81	12/14/2020
093-06-1-B-623 CO	231 5TH AVE N 401	\$2,564.57	\$1,988.97	\$324.05	\$1,664.92	\$899.65	12/09/2020
093-06-1-B-624 CO	231 5TH AVE N 402	\$3,067.05	\$2,378.67	\$377.61	\$2,001.06	\$1,065.99	12/09/2020
093-06-1-B-625 CO	231 5TH AVE N 403	\$3,915.36	\$3,036.60	\$516.49	\$2,520.12	\$1,395.25	12/09/2020
093-06-1-B-626 CO	231 5TH AVE N 404	\$3,282.39	\$2,545.68	\$456.91	\$2,088.78	\$1,193.61	12/14/2020
093-06-1-B-627 CO	231 5TH AVE N 405	\$3,832.71	\$2,972.49	\$506.11	\$2,466.39	\$1,366.32	12/09/2020
093-06-1-B-628 CO	231 5TH AVE N 406	\$3,800.08	\$2,947.19	\$536.62	\$2,410.57	\$1,389.51	12/29/2020
093-06-1-B-629 CO	231 5TH AVE N 407	\$3,827.27	\$2,968.28	\$550.12	\$2,418.16	\$1,409.11	11/13/2020
093-06-1-B-630 CO	231 5TH AVE N 408	\$4,722.36	\$3,662.48	\$621.11	\$3,041.37	\$1,680.99	10/08/2020
093-06-1-B-631 CO	231 5TH AVE N 409	\$3,862.06	\$2,995.27	\$509.84	\$2,485.43	\$1,376.63	12/14/2020
093-06-1-B-633 CO	231 5TH AVE N 411	\$3,629.32	\$2,814.76	\$478.08	\$2,336.68	\$1,292.64	02/12/2021
093-06-1-B-634 CO	231 5TH AVE N 501	\$9,409.92	\$7,297.96	\$1,171.85	\$6,126.11	\$3,283.81	12/09/2020
093-06-1-B-635 CO	231 5TH AVE N 502	\$7,719.80	\$5,987.16	\$965.92	\$5,021.25	\$2,698.56	12/18/2020
093-06-1-B-636 CO	231 5TH AVE N 503	\$6,576.72	\$5,100.65	\$983.98	\$4,116.67	\$2,460.05	01/28/2021
093-06-1-B-637 CO	231 5TH AVE N 504	\$10,048.34	\$7,793.10	\$1,254.68	\$6,538.42	\$3,509.92	01/22/2021
*Substtotal *		\$123,699.72	\$97,200.90	\$15,962.09	\$81,238.81	\$43,286.07	
** PROJECT BENNIE DILLON							
093-05-2-B-001 CO	700 CHURCH ST 201	\$2,279.62	\$1,767.98	\$117.32	\$1,650.66	\$628.97	12/14/2020
093-05-2-B-002 CO	700 CHURCH ST 202	\$2,560.22	\$1,985.60	\$153.19	\$1,832.41	\$727.81	02/24/2021
093-05-2-B-003 CO	700 CHURCH ST 203	\$2,559.12	\$1,984.76	\$145.49	\$1,839.26	\$719.86	03/02/2021
093-05-2-B-004 CO	700 CHURCH ST 204	\$2,559.12	\$1,984.76	\$145.49	\$1,839.26	\$719.86	11/02/2020
093-05-2-B-005 CO	700 CHURCH ST 205	\$2,534.14	\$1,965.36	\$147.07	\$1,818.29	\$715.85	12/14/2020
093-05-2-B-006 CO	700 CHURCH ST 206	\$2,282.88	\$1,770.51	\$115.93	\$1,654.58	\$628.30	12/14/2020
093-05-2-B-007 CO	700 CHURCH ST 207	\$2,509.10	\$1,945.96	\$152.63	\$1,793.33	\$715.77	12/09/2020
093-05-2-B-008 CO	700 CHURCH ST 208	\$2,415.55	\$1,873.41	\$139.84	\$1,733.57	\$681.98	12/14/2020
093-05-2-B-009 CO	700 CHURCH ST 301	\$2,331.81	\$1,808.46	\$119.92	\$1,688.55	\$643.26	11/02/2020
093-05-2-B-010 CO	700 CHURCH ST 302	\$2,620.03	\$2,031.99	\$156.89	\$1,875.10	\$744.93	02/24/2021
093-05-2-B-011 CO	700 CHURCH ST 303	\$2,618.94	\$2,031.15	\$149.01	\$1,882.13	\$736.81	12/14/2020
093-05-2-B-012 CO	700 CHURCH ST 304	\$2,618.94	\$2,031.15	\$149.01	\$1,882.13	\$736.81	11/20/2020
093-05-2-B-013 CO	700 CHURCH ST 305	\$2,592.83	\$2,010.90	\$150.59	\$1,860.31	\$732.52	12/14/2020
093-05-2-B-014 CO	700 CHURCH ST 306	\$2,335.09	\$1,811.00	\$118.53	\$1,692.47	\$642.62	12/14/2020
093-05-2-B-015 CO	700 CHURCH ST 307	\$2,566.74	\$1,990.66	\$156.34	\$1,834.32	\$732.42	12/09/2020
093-05-2-B-016 CO	700 CHURCH ST 308	\$2,471.03	\$1,916.43	\$143.18	\$1,773.26	\$697.77	12/14/2020
093-05-2-B-017 CO	700 CHURCH ST 401	\$2,279.62	\$1,767.98	\$120.84	\$1,647.13	\$632.49	12/09/2020
093-05-2-B-018 CO	700 CHURCH ST 402	\$2,560.22	\$1,985.60	\$158.19	\$1,827.41	\$732.81	02/23/2021
093-05-2-B-019 CO	700 CHURCH ST 403	\$2,559.12	\$1,984.76	\$150.13	\$1,834.63	\$724.49	12/09/2020
093-05-2-B-020 CO	700 CHURCH ST 404	\$2,559.12	\$1,984.76	\$150.13	\$1,834.63	\$724.49	12/14/2020
093-05-2-B-021 CO	700 CHURCH ST 405	\$5,068.28	\$1,965.36	\$151.80	\$1,813.56	\$3,254.72	12/18/2020
093-05-2-B-022 CO	700 CHURCH ST 406	\$2,282.88	\$1,770.51	\$119.36	\$1,651.15	\$631.73	11/09/2020
093-05-2-B-023 CO	700 CHURCH ST 407	\$2,509.10	\$1,945.96	\$157.54	\$1,788.42	\$720.69	12/09/2020
093-05-2-B-024 CO	700 CHURCH ST 408	\$2,415.55	\$1,873.41	\$144.29	\$1,729.13	\$686.43	10/08/2020
093-05-2-B-025 CO	700 CHURCH ST 501	\$2,452.55	\$1,902.09	\$121.68	\$1,780.42	\$672.13	02/02/2021
093-05-2-B-026 CO	700 CHURCH ST 502	\$2,759.24	\$2,139.96	\$159.39	\$1,980.57	\$778.67	12/14/2020
093-05-2-B-027 CO	700 CHURCH ST 503	\$2,759.24	\$2,139.96	\$151.33	\$1,988.63	\$770.61	12/14/2020
093-05-2-B-028 CO	700 CHURCH ST 504	\$2,759.24	\$2,139.96	\$151.33	\$1,988.63	\$770.61	01/04/2021
093-05-2-B-029 CO	700 CHURCH ST 505	\$2,730.96	\$2,118.03	\$153.00	\$1,965.03	\$765.93	12/09/2020
093-05-2-B-030 CO	700 CHURCH ST 506	\$2,455.82	\$1,904.62	\$120.19	\$1,784.43	\$671.39	02/26/2021
093-05-2-B-031 CO	700 CHURCH ST 507	\$2,455.82	\$1,904.62	\$120.19	\$1,784.43	\$671.39	01/19/2021
093-05-2-B-032 CO	700 CHURCH ST 508	\$2,600.45	\$2,016.81	\$145.40	\$1,871.41	\$729.04	12/14/2020
093-05-2-B-033 CO	700 CHURCH ST 601	\$2,382.93	\$1,848.11	\$122.60	\$1,725.51	\$657.43	12/14/2020
093-05-2-B-034 CO	700 CHURCH ST 602	\$2,679.84	\$2,078.38	\$160.60	\$1,917.79	\$762.05	12/07/2020
093-05-2-B-035 CO	700 CHURCH ST 603	\$2,678.76	\$2,077.54	\$152.43	\$1,925.11	\$753.65	12/14/2020
093-05-2-B-036 CO	700 CHURCH ST 604	\$2,678.76	\$2,077.54	\$152.44	\$1,925.10	\$753.66	12/14/2020
093-05-2-B-037 CO	700 CHURCH ST 605	\$2,651.58	\$2,056.45	\$154.11	\$1,902.34	\$749.24	10/07/2020
093-05-2-B-038 CO	700 CHURCH ST 606	\$2,387.29	\$1,851.48	\$121.12	\$1,730.36	\$656.93	11/20/2020
093-05-2-B-039 CO	700 CHURCH ST 607	\$2,625.47	\$2,036.21	\$160.04	\$1,876.17	\$749.30	12/14/2020
093-05-2-B-040 CO	700 CHURCH ST 608	\$2,526.51	\$1,959.45	\$146.51	\$1,812.94	\$713.57	12/14/2020
093-05-2-B-042 CO	700 CHURCH ST 702	\$2,620.03	\$2,031.99	\$161.90	\$1,870.10	\$749.93	12/14/2020
093-05-2-B-043 CO	700 CHURCH ST 703	\$2,618.94	\$2,031.15	\$153.65	\$1,877.50	\$741.44	12/14/2020
093-05-2-B-044 CO	700 CHURCH ST 704	\$2,618.94	\$2,031.15	\$153.65	\$1,877.50	\$741.44	12/09/2020
093-05-2-B-045 CO	700 CHURCH ST 705	\$2,592.83	\$2,010.90	\$155.32	\$1,855.59	\$737.24	12/14/2020
093-05-2-B-046 CO	700 CHURCH ST 706	\$2,335.09	\$1,811.00	\$121.96	\$1,689.04	\$646.05	12/14/2020
093-05-2-B-047 CO	700 CHURCH ST 707	\$2,566.74	\$1,990.66	\$161.25	\$1,829.41	\$737.33	12/14/2020
093-05-2-B-048 CO	700 CHURCH ST 708	\$2,471.03	\$1,916.43	\$147.53	\$1,768.90	\$702.13	12/14/2020
093-05-2-B-049 CO	700 CHURCH ST 801	\$2,349.22	\$1,821.96	\$124.36	\$1,697.60	\$651.62	12/14/2020
093-05-2-B-050 CO	700 CHURCH ST 802	\$2,639.61	\$2,047.18	\$163.10	\$1,884.07	\$755.54	12/14/2020
093-05-2-B-051 CO	700 CHURCH ST 803	\$2,639.61	\$2,047.18	\$154.76	\$1,892.42	\$747.20	12/18/2020
093-05-2-B-053 CO	700 CHURCH ST 805	\$2,612.42	\$2,026.09	\$156.52	\$1,869.57	\$742.85	12/14/2020
093-05-2-B-054 CO	700 CHURCH ST 806	\$2,352.49	\$1,824.49	\$122.79	\$1,701.70	\$650.79	12/09/2020
093-05-2-B-055 CO	700 CHURCH ST 807	\$2,586.33	\$2,005.84	\$162.45	\$1,843.39	\$742.94	12/14/2020
093-05-2-B-056 CO	700 CHURCH ST 808	\$2,489.52	\$1,930.77	\$148.64	\$1,782.13	\$707.39	12/14/2020

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093-05-2-B-057 CO	700 CHURCH ST 901	\$2,435.14	\$1,888.60	\$125.20	\$1,763.40	\$671.74	12/14/2020
093-05-2-B-058 CO	700 CHURCH ST 902	\$2,739.67	\$2,124.78	\$164.31	\$1,960.47	\$779.20	11/27/2020
093-05-2-B-059 CO	700 CHURCH ST 903	\$2,738.59	\$2,123.93	\$155.97	\$1,967.97	\$770.62	12/18/2020
093-05-2-B-060 CO	700 CHURCH ST 904	\$2,738.59	\$2,123.93	\$155.97	\$1,967.97	\$770.62	12/14/2020
093-05-2-B-062 CO	700 CHURCH ST 906	\$2,438.41	\$1,891.13	\$123.72	\$1,767.41	\$671.00	12/14/2020
093-05-2-B-063 CO	700 CHURCH ST 907	\$2,684.20	\$2,081.76	\$163.75	\$1,918.01	\$766.19	12/14/2020
093-05-2-B-064 CO	700 CHURCH ST 908	\$2,581.97	\$2,002.47	\$149.76	\$1,852.71	\$729.26	12/09/2020
093-05-2-B-065 CO	700 CHURCH ST 1001	\$2,452.55	\$1,902.09	\$126.13	\$1,775.97	\$676.58	10/30/2020
093-05-2-B-066 CO	700 CHURCH ST 1002	\$2,759.24	\$2,139.96	\$165.60	\$1,974.36	\$784.88	12/19/2020
093-05-2-B-067 CO	700 CHURCH ST 1003	\$2,759.24	\$2,139.96	\$157.08	\$1,982.88	\$776.36	12/30/2020
093-05-2-B-068 CO	700 CHURCH ST 1004	\$2,759.24	\$2,139.96	\$157.08	\$1,982.88	\$776.36	12/14/2020
093-05-2-B-069 CO	700 CHURCH ST 1005	\$2,730.96	\$2,118.03	\$158.84	\$1,959.19	\$771.77	12/14/2020
093-05-2-B-070 CO	700 CHURCH ST 1006	\$2,455.82	\$1,904.62	\$124.55	\$1,780.07	\$675.75	12/14/2020
093-05-2-B-071 CO	700 CHURCH ST 1007	\$2,703.78	\$2,096.94	\$164.95	\$1,931.99	\$771.79	12/14/2020
093-05-2-B-072 CO	700 CHURCH ST 1008	\$2,600.45	\$2,016.81	\$150.87	\$1,865.94	\$734.51	12/09/2020
093-05-2-B-074 CO	700 CHURCH ST 1102	\$2,779.91	\$2,155.99	\$166.81	\$1,989.18	\$790.73	12/14/2020
093-05-2-B-075 CO	700 CHURCH ST 1103	\$2,778.82	\$2,155.14	\$158.28	\$1,996.86	\$781.96	12/14/2020
093-05-2-B-076 CO	700 CHURCH ST 1104	\$2,778.82	\$2,155.14	\$158.28	\$1,996.86	\$781.96	12/14/2020
093-05-2-B-077 CO	700 CHURCH ST 1105	\$2,750.54	\$2,133.21	\$160.04	\$1,973.17	\$777.37	12/14/2020
093-05-2-B-078 CO	700 CHURCH ST 1106	\$2,473.21	\$1,918.12	\$125.48	\$1,792.64	\$680.57	12/14/2020
093-05-2-B-079 CO	700 CHURCH ST 1107	\$2,723.34	\$2,112.12	\$166.16	\$1,945.97	\$777.38	02/22/2021
093-05-2-B-080 CO	700 CHURCH ST 1108	\$2,618.94	\$2,031.15	\$151.98	\$1,879.17	\$739.77	12/14/2020
093-05-2-B-081 CO	700 CHURCH ST 1201	\$4,639.72	\$3,598.37	\$282.18	\$3,316.19	\$1,323.53	12/14/2020
093-05-2-B-082 CO	700 CHURCH ST 1202	\$3,337.83	\$2,588.70	\$217.96	\$2,370.74	\$967.09	12/14/2020
093-05-2-B-083 CO	700 CHURCH ST 1203	\$3,337.83	\$2,588.70	\$217.96	\$2,370.74	\$967.09	02/10/2021
093-05-2-B-084 CO	700 CHURCH ST 1204	\$4,880.06	\$3,784.79	\$288.21	\$3,496.58	\$1,383.48	02/03/2021
093-05-2-B-085 CO	700 CHURCH ST 1205	\$2,867.99	\$2,224.31	\$192.94	\$2,031.37	\$836.62	12/14/2020
093-05-2-B-086 CO	700 CHURCH ST 1206	\$2,852.77	\$2,212.50	\$208.97	\$2,003.53	\$849.24	02/21/2021
093-05-2-B-088 CO	700 CHURCH ST 101	\$1,729.72	\$1,341.50	\$105.42	\$1,236.08	\$493.64	02/23/2021
093-05-2-B-089 CO	700 CHURCH ST 100	\$10,691.54	\$8,291.94	\$661.60	\$7,630.35	\$3,061.19	12/28/2020
*Subsubtotal *		\$231,985.20	\$177,953.05	\$13,298.96	\$164,654.09	\$67,331.11	
** PROJECT	BROADWAY						
093-06-2-012	316 BROADWAY	\$139,379.86	\$108,097.56	\$1,863.99	\$106,233.57	\$33,146.29	02/16/2021
093-06-3-080	408 BROADWAY	\$0.00	\$114,765.94	\$1,548.26	\$113,217.67	\$0.00	Unknown
093-06-3-082	400 BROADWAY	\$177,542.08	\$139,791.57	\$1,494.23	\$138,297.33	\$39,244.75	Unknown
093-06-3-083	107 4TH AVE N	\$33,496.34	\$25,978.45	\$1,327.08	\$24,651.37	\$8,844.97	02/22/2021
093-06-3-081	406 BROADWAY	\$0.00	\$14,359.74	\$1,328.77	\$13,030.97	\$0.00	Unknown
093-06-2-026	308 BROADWAY	\$164,427.71	\$127,523.70	\$2,432.98	\$125,090.72	\$39,336.99	02/25/2021
093-06-2-027	306 BROADWAY	\$68,210.80	\$52,901.62	\$1,590.47	\$51,311.15	\$16,899.65	02/22/2021
093-06-2-028	304 BROADWAY	\$69,705.60	\$54,060.93	\$2,799.37	\$51,261.56	\$18,444.04	02/01/2021
*Subsubtotal *		\$652,762.39	\$637,479.51	\$14,385.17	\$623,094.34	\$155,916.69	
** PROJECT	CAPITOL MALL						
093-06-1-080	134 6TH AVE N	\$0.00	\$0.00	\$2,146.21	\$0.00	\$2,146.21	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$2,146.21	\$0.00	\$2,146.21	
** PROJECT	CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST	\$195,966.37	\$151,983.85	\$21,665.55	\$130,318.31	\$65,648.07	02/24/2021
093-06-1-002	616 CHURCH ST	\$53,045.30	\$41,139.86	\$5,586.92	\$35,552.94	\$17,492.36	02/24/2021
*Subsubtotal *		\$249,011.67	\$193,123.71	\$27,252.47	\$165,871.25	\$83,140.42	
** PROJECT	COHEN BUILDING						
093-06-1-086	421 CHURCH ST	\$47,849.95	\$37,110.56	\$6,620.22	\$30,490.34	\$17,359.61	02/26/2021
*Subsubtotal *		\$47,849.95	\$37,110.56	\$6,620.22	\$30,490.34	\$17,359.61	
** PROJECT	COMMERCE CENTER						
093-06-2-034	211 COMMERCE ST 100	\$991,891.20	\$769,272.00	\$14,838.06	\$754,433.94	\$237,457.26	02/02/2021
*Subsubtotal *		\$991,891.20	\$769,272.00	\$14,838.06	\$754,433.94	\$237,457.26	
** PROJECT	Dream Hotel						
093-06-1-057	210 4TH AVE N	\$590,605.08	\$458,050.19	\$0.00	\$458,050.19	\$132,554.89	02/25/2021
*Subsubtotal *		\$590,605.08	\$458,050.19	\$0.00	\$458,050.19	\$132,554.89	
** PROJECT	EDGEHILL						
093-13-557	1000 HAWKINS ST	\$129,719.77	\$103,689.77	\$1,669.88	\$102,019.89	\$27,699.89	10/26/2020
093-13-061	10 MUSIC CIR E	\$90,680.59	\$72,484.32	\$1,455.11	\$71,029.21	\$19,651.38	02/22/2021
093-13-066	20 MUSIC CIR E	\$12,251.03	\$9,792.70	\$292.52	\$9,500.18	\$2,750.85	02/22/2021
105-01-611	1001 HAWKINS ST	\$99,470.39	\$79,510.33	\$560.13	\$78,950.21	\$20,520.18	02/24/2021
105-02-448	924 8TH AVE S	\$27,892.37	\$22,295.39	\$582.33	\$21,713.06	\$6,179.31	11/03/2020
105-02-508	930 SOUTH ST	\$29,319.06	\$23,435.80	\$936.89	\$22,498.91	\$6,820.15	02/05/2021
105-02-510	805 9TH AVE S	\$13,574.73	\$10,850.78	\$94.77	\$10,756.02	\$2,818.71	02/24/2021
105-09-453	1909 12TH AVE S	\$21,891.80	\$17,498.91	\$386.81	\$17,112.10	\$4,779.70	02/12/2021
105-02-507	1016 8TH AVE S	\$40,195.75	\$32,129.93	\$653.45	\$31,476.47	\$8,719.28	02/22/2021
105-02-407	1004 8TH AVE S	\$55,387.96	\$44,273.63	\$640.01	\$43,633.62	\$11,754.34	02/22/2021
105-10-363	2000 LINDELL AVE	\$12,678.19	\$10,134.15	\$454.18	\$9,679.97	\$2,998.22	03/01/2021
105-10-362	1902 LINDELL AVE	\$7,525.75	\$6,015.61	\$299.27	\$5,716.34	\$1,809.41	10/30/2020
105-06-343	1300 FORT NEBLEY BLVD	\$29,582.46	\$23,646.34	\$335.57	\$23,310.77	\$6,271.69	12/28/2020
105-10-366	1910 LINDELL AVE	\$2,250.64	\$1,799.02	\$159.05	\$1,639.97	\$610.67	02/25/2021
093-13-574	1515 DEMONBREUN ST	\$2,110,500.00	\$1,687,000.00	\$1,047.14	\$1,685,952.86	\$424,547.14	02/08/2021
105-01-609	810 12TH AVE S	\$3,533.70	\$2,824.61	\$1,863.15	\$961.46	\$2,572.24	02/25/2021
105-02-031	825 8TH AVE S	\$123,974.14	\$99,097.08	\$238.87	\$98,858.21	\$25,115.93	01/22/2021
*Subsubtotal *		\$2,810,428.33	\$2,246,478.37	\$11,669.12	\$2,234,809.25	\$575,619.08	

** PROJECT

EXCHANGE LOFTS

093-06-1-D-101 CO	309 CHURCH ST 101	\$3,667.39	\$2,844.28	\$363.76	\$2,480.52	\$1,186.87	02/17/2021
093-06-1-D-102 CO	309 CHURCH ST 102	\$4,089.38	\$3,171.56	\$419.07	\$2,752.49	\$1,336.89	12/14/2020
093-06-1-D-103 CO	309 CHURCH ST 103	\$3,460.75	\$2,684.02	\$426.94	\$2,257.08	\$1,203.68	12/14/2020
093-06-1-D-105 CO	309 CHURCH ST 105	\$2,199.13	\$1,705.56	\$285.64	\$1,419.92	\$779.21	12/14/2020
093-06-1-D-107 CO	309 CHURCH ST 107	\$3,959.95	\$3,071.18	\$441.68	\$2,629.51	\$1,330.44	03/01/2021
093-06-1-D-108 CO	309 CHURCH ST 108	\$3,680.43	\$2,854.40	\$416.24	\$2,438.16	\$1,242.27	12/07/2020
093-06-1-D-201 CO	309 CHURCH ST 201	\$3,682.63	\$2,856.09	\$363.56	\$2,492.53	\$1,190.10	12/28/2020
093-06-1-D-202 CO	309 CHURCH ST 202	\$4,143.78	\$3,213.74	\$425.13	\$2,788.61	\$1,355.17	12/14/2020
093-06-1-D-203 CO	309 CHURCH ST 203	\$3,395.50	\$2,633.41	\$413.22	\$2,220.19	\$1,175.31	12/14/2020
093-06-1-D-204 CO	309 CHURCH ST 204	\$2,894.09	\$2,244.55	\$330.45	\$1,914.10	\$979.99	12/14/2020
093-06-1-D-205 CO	309 CHURCH ST 205	\$5,022.52	\$1,947.64	\$212.16	\$1,735.48	\$3,287.04	11/19/2020
093-06-1-D-301 CO	309 CHURCH ST 301	\$3,682.63	\$2,856.09	\$363.56	\$2,492.53	\$1,190.10	12/14/2020
093-06-1-D-302 CO	309 CHURCH ST 302	\$4,143.78	\$3,213.74	\$425.13	\$2,788.61	\$1,355.17	12/14/2020
093-06-1-D-303 CO	309 CHURCH ST 303	\$3,395.50	\$2,633.41	\$413.22	\$2,220.19	\$1,175.31	02/10/2021
093-06-1-D-304 CO	309 CHURCH ST 304	\$2,894.09	\$2,244.55	\$330.45	\$1,914.10	\$979.99	10/26/2020
093-06-1-D-305 CO	309 CHURCH ST 305	\$2,511.26	\$1,947.64	\$212.16	\$1,735.48	\$775.78	01/26/2021
093-06-1-D-306 CO	309 CHURCH ST 306	\$2,076.22	\$1,610.24	\$220.23	\$1,390.01	\$686.21	12/14/2020
093-06-1-D-307 CO	309 CHURCH ST 307	\$2,657.02	\$2,060.67	\$349.43	\$1,711.24	\$945.78	12/14/2020
093-06-1-D-308 CO	309 CHURCH ST 308	\$2,566.74	\$1,990.66	\$347.61	\$1,643.05	\$923.69	10/30/2020
093-06-1-D-401 CO	309 CHURCH ST 401	\$3,682.63	\$2,856.09	\$363.56	\$2,492.53	\$1,190.10	12/14/2020
093-06-1-D-402 CO	309 CHURCH ST 402	\$4,143.78	\$3,213.74	\$425.13	\$2,788.61	\$1,355.17	02/01/2021
093-06-1-D-403 CO	309 CHURCH ST 403	\$3,395.50	\$2,633.41	\$413.22	\$2,220.19	\$1,175.31	12/14/2020
093-06-1-D-404 CO	309 CHURCH ST 404	\$2,894.09	\$2,244.55	\$330.45	\$1,914.10	\$979.99	10/27/2020
093-06-1-D-405 CO	309 CHURCH ST 405	\$2,511.26	\$1,947.64	\$212.16	\$1,735.48	\$775.78	02/03/2021
093-06-1-D-407 CO	309 CHURCH ST 407	\$2,657.02	\$2,060.67	\$349.43	\$1,711.24	\$945.78	12/07/2020
093-06-1-D-408 CO	309 CHURCH ST 408	\$2,566.74	\$1,990.66	\$347.61	\$1,643.05	\$923.69	12/14/2020
093-06-1-D-501 CO	309 CHURCH ST 501	\$3,682.63	\$2,856.09	\$433.40	\$2,422.69	\$1,259.94	12/14/2020
093-06-1-D-502 CO	309 CHURCH ST 502	\$4,143.78	\$3,213.74	\$511.32	\$2,702.41	\$1,441.37	12/14/2020
093-06-1-D-503 CO	309 CHURCH ST 503	\$3,395.50	\$2,633.41	\$496.59	\$2,136.82	\$1,258.68	12/18/2020
093-06-1-D-504 CO	309 CHURCH ST 504	\$2,894.09	\$2,244.55	\$391.62	\$1,852.94	\$1,041.15	01/29/2021
093-06-1-D-505 CO	309 CHURCH ST 505	\$2,514.53	\$1,950.17	\$212.36	\$1,737.81	\$776.72	12/14/2020
093-06-1-D-507 CO	309 CHURCH ST 507	\$2,657.02	\$2,060.67	\$415.84	\$1,644.83	\$1,012.19	12/14/2020
093-06-1-D-508 CO	309 CHURCH ST 508	\$2,566.74	\$1,990.66	\$413.42	\$1,577.24	\$989.50	11/03/2020
093-06-1-D-601 CO	309 CHURCH ST 601	\$4,067.64	\$3,154.69	\$489.32	\$2,665.37	\$1,402.27	12/14/2020
093-06-1-D-603 CO	309 CHURCH ST 603	\$4,794.14	\$3,718.15	\$628.81	\$3,089.34	\$1,704.80	12/14/2020
093-06-1-D-604 CO	309 CHURCH ST 604	\$6,166.70	\$4,782.65	\$907.98	\$3,874.66	\$2,292.04	03/01/2021
093-06-1-D-605 CO	309 CHURCH ST 605	\$6,309.16	\$4,893.14	\$796.15	\$4,096.99	\$2,212.17	11/05/2020
093-06-1-D-608 CO	309 CHURCH ST 608	\$3,885.99	\$3,013.83	\$488.92	\$2,524.91	\$1,361.08	01/04/2021
093-06-1-D-609 CO	309 CHURCH ST 609	\$5,956.77	\$4,619.85	\$726.10	\$3,893.75	\$2,063.02	11/12/2020
093-06-1-D-610 CO	309 CHURCH ST 610	\$5,068.23	\$3,930.71	\$802.21	\$3,128.50	\$1,939.73	12/14/2020
093-06-1-D-602 CO	309 CHURCH ST 602	\$7,643.66	\$5,928.12	\$907.38	\$5,020.74	\$2,622.92	12/14/2020
*Subsubtotal *		\$151,720.39	\$115,720.62	\$17,822.57	\$97,898.05	\$53,822.35	

** PROJECT

FIRST BAPTIST PARKING

093-10-137	600 DEMONBREUN ST	\$528,326.07	\$409,749.02	\$0.00	\$409,749.02	\$118,577.05	02/24/2021
*Subsubtotal *		\$528,326.07	\$409,749.02	\$0.00	\$409,749.02	\$118,577.05	

** PROJECT

GH PARTNERSHIP, LLC

093-06-1-E-104 CO	195 3RD AVE N 102	\$3,845.76	\$2,982.62	\$512.31	\$2,470.30	\$1,375.46	02/03/2021
093-06-1-E-105 CO	195 3RD AVE N 101	\$2,124.08	\$1,647.36	\$339.21	\$1,308.14	\$815.94	12/14/2020
093-06-1-E-303 CO	305 CHURCH ST 302	\$6,148.19	\$4,768.31	\$1,461.62	\$3,306.68	\$2,841.51	01/13/2021
093-06-1-E-304 CO	305 CHURCH ST 303	\$4,401.52	\$3,413.65	\$1,320.11	\$2,093.54	\$2,307.98	01/13/2021
093-06-1-E-305 CO	305 CHURCH ST 304	\$8,511.57	\$6,601.23	\$1,573.38	\$5,027.85	\$3,483.72	12/14/2020
093-06-1-E-002 CO	301 CHURCH ST	\$7,021.55	\$5,445.64	\$1,817.24	\$3,628.40	\$3,393.15	02/03/2021
*Subsubtotal *		\$32,052.67	\$24,858.79	\$7,023.87	\$17,834.92	\$14,217.75	

** PROJECT

HERMITAGE

093-06-1-003	231 6TH AVE N	\$337,432.68	\$261,699.59	\$135,072.00	\$126,627.59	\$210,805.09	02/27/2021
*Subsubtotal *		\$337,432.68	\$261,699.59	\$135,072.00	\$126,627.59	\$210,805.09	

** PROJECT

HILTON HOTEL

093-06-4-B-001 CO	121 4TH AVE S	\$1,740,160.00	\$1,349,600.00	\$26,621.85	\$1,322,978.15	\$417,181.85	02/22/2021
093-06-4-B-002 CO	131 4TH AVE S	\$516,827.52	\$400,831.20	\$26,621.85	\$374,209.35	\$142,618.17	02/22/2021
*Subsubtotal *		\$2,256,987.52	\$1,750,431.20	\$53,243.69	\$1,697,187.51	\$559,800.01	

** PROJECT

Joseph Hotel

093-10-486	401 KOREAN VETERANS BLVD	\$1,087,989.79	\$843,802.31	\$0.00	\$843,802.31	\$244,187.48	02/28/2021
*Subsubtotal *		\$1,087,989.79	\$843,802.31	\$0.00	\$843,802.31	\$244,187.48	

** PROJECT

KRESS LOFTS

093-06-1-B-101 CO	237 5TH AVE N	\$4,473.95	\$3,469.82	\$740.90	\$2,728.92	\$1,745.03	12/14/2020
093-06-1-B-102 CO	235 5TH AVE N	\$14,197.96	\$11,011.39	\$1,579.81	\$9,431.58	\$4,766.38	01/25/2021
093-06-1-B-201 CO	239 5TH AVE N 201	\$4,430.89	\$3,436.42	\$596.30	\$2,840.12	\$1,590.77	12/14/2020
093-06-1-B-202 CO	239 5TH AVE N 202	\$4,193.79	\$3,252.54	\$565.42	\$2,687.12	\$1,506.67	12/09/2020
093-06-1-B-300 CO	239 5TH AVE N 300	\$3,089.87	\$2,396.38	\$544.74	\$1,851.65	\$1,238.22	12/14/2020
093-06-1-B-301 CO	239 5TH AVE N 301	\$2,317.69	\$1,797.50	\$343.18	\$1,454.32	\$863.37	12/09/2020
093-06-1-B-302 CO	239 5TH AVE N 302	\$4,186.18	\$3,246.63	\$667.77	\$2,578.87	\$1,607.31	12/08/2020
093-06-1-B-304 CO	239 5TH AVE N 304	\$3,002.86	\$2,328.90	\$525.63	\$1,803.28	\$1,199.58	02/21/2021
093-06-1-B-305 CO	239 5TH AVE N 305	\$4,486.34	\$3,479.44	\$729.28	\$2,750.16	\$1,736.18	12/07/2020
093-06-1-B-306 CO	239 5TH AVE N 306	\$4,689.73	\$3,637.17	\$924.82	\$2,712.35	\$1,977.38	03/01/2021
093-06-1-B-308 CO	239 5TH AVE N 308	\$2,230.68	\$1,730.02	\$333.75	\$1,396.27	\$834.41	12/14/2020

093-06-1-B-309 CO	239 5TH AVE N 309	\$2,189.33	\$1,697.97	\$328.26	\$1,369.71	\$819.62	12/14/2020
093-06-1-B-401 CO	239 5TH AVE N 401	\$2,184.99	\$1,694.59	\$325.90	\$1,368.69	\$816.30	12/04/2020
093-06-1-B-402 CO	239 5TH AVE N 402	\$4,186.18	\$3,246.63	\$667.77	\$2,578.87	\$1,607.31	12/09/2020
093-06-1-B-403 CO	239 5TH AVE N 403	\$3,608.67	\$2,798.73	\$593.69	\$2,205.05	\$1,403.62	02/28/2021
093-06-1-B-404 CO	239 5TH AVE N 404	\$3,002.86	\$2,328.90	\$525.63	\$1,803.28	\$1,199.58	12/14/2020
093-06-1-B-405 CO	239 5TH AVE N 405	\$4,486.34	\$3,479.44	\$729.28	\$2,750.16	\$1,736.18	02/22/2021
093-06-1-B-406 CO	239 5TH AVE N 406	\$4,689.73	\$3,637.17	\$924.82	\$2,712.35	\$1,977.38	10/12/2020
093-06-1-B-501 CO	239 5TH AVE N 501	\$2,317.69	\$1,797.50	\$376.42	\$1,421.08	\$896.61	11/12/2020
093-06-1-B-503 CO	239 5TH AVE N 503	\$3,608.67	\$2,798.73	\$666.72	\$2,132.02	\$1,476.66	11/05/2020
093-06-1-B-504 CO	239 5TH AVE N 504	\$3,125.77	\$2,424.22	\$612.53	\$1,811.69	\$1,314.08	11/10/2020
093-06-1-B-505 CO	239 5TH AVE N 505	\$3,796.82	\$2,944.66	\$693.16	\$2,251.50	\$1,545.32	12/14/2020
093-06-1-B-506 CO	239 5TH AVE N 506	\$4,053.49	\$3,143.73	\$728.50	\$2,415.23	\$1,638.26	01/11/2021
093-06-1-B-507 CO	239 5TH AVE N 507	\$4,260.11	\$3,303.99	\$765.67	\$2,538.32	\$1,721.79	11/09/2020
093-06-1-B-601 CO	239 5TH AVE N 601	\$4,896.38	\$3,797.44	\$1,258.83	\$2,538.60	\$2,357.78	12/09/2020
093-06-1-B-602 CO	239 5TH AVE N 602	\$2,502.56	\$1,940.89	\$438.72	\$1,502.17	\$1,000.39	12/14/2020
093-06-1-B-604 CO	239 5TH AVE N 604	\$5,141.09	\$3,987.23	\$1,019.84	\$2,967.39	\$2,173.71	12/14/2020
093-06-1-B-605 CO	239 5TH AVE N 605	\$4,193.79	\$3,252.54	\$855.19	\$2,397.35	\$1,796.44	12/14/2020
*Subsubtotal *		\$113,544.41	\$88,060.57	\$19,062.48	\$68,998.08	\$44,546.33	
** PROJECT MARRIOT							
093-06-1-099	170 4TH AVE N	\$939,801.26	\$728,873.07	\$40,987.60	\$687,885.48	\$251,915.78	03/01/2021
*Subsubtotal *		\$939,801.26	\$728,873.07	\$40,987.60	\$687,885.48	\$251,915.78	
** PROJECT NASHVILLE CITY CENTER							
093-06-1-016	511 UNION ST	\$125,178.42	\$97,083.48	\$1,418,574.95	\$0.00	\$1,446,669.89	02/18/2021
093-06-1-132	220 6TH AVE N	\$134,545.68	\$104,348.37	\$55,866.53	\$48,481.84	\$86,063.84	02/18/2021
093-06-1-0-160 01	UNION ST	\$915,132.74	\$709,741.14	\$0.00	\$709,741.14	\$205,391.60	02/18/2021
093-06-1-1-320 01	6TH AVE N	\$377,713.92	\$292,940.13	\$0.00	\$292,940.13	\$84,773.79	02/18/2021
*Subsubtotal *		\$1,552,570.76	\$1,204,113.12	\$1,474,441.48	\$1,051,163.11	\$1,822,899.12	
** PROJECT RENAISSANCE HOTEL							
093-06-3-0-000 01	COMMERCE ST	\$597,339.50	\$463,273.14	\$0.00	\$463,273.14	\$134,066.36	02/18/2021
093-06-3-119	611 COMMERCE ST	\$1,513,286.51	\$1,173,645.80	\$0.00	\$1,173,645.80	\$339,640.71	02/24/2021
*Subsubtotal *		\$2,110,626.01	\$1,636,918.94	\$0.00	\$1,636,918.94	\$473,707.07	
** PROJECT RENAISSANCE OFFICE							
093-06-3-0-000 02	611 COMMERCE ST	\$278,425.60	\$215,936.00	\$0.00	\$215,936.00	\$62,489.60	02/18/2021
*Subsubtotal *		\$278,425.60	\$215,936.00	\$0.00	\$215,936.00	\$62,489.60	
** PROJECT RYMAN AUDITORIUM							
093-06-1-093	138 5TH AVE N	\$53,421.90	\$41,431.94	\$2,626.31	\$38,805.64	\$14,616.26	03/10/2021
093-06-3-071	116 OPRY PL	\$417,464.38	\$323,769.04	\$15,514.93	\$308,254.11	\$109,210.27	02/12/2021
*Subsubtotal *		\$470,886.28	\$365,200.98	\$18,141.24	\$347,059.75	\$123,826.53	
** PROJECT SOUTH CENTRAL BELL							
093-06-2-007	333 COMMERCE ST	\$2,601,892.46	\$2,017,925.97	\$46,143.47	\$1,971,782.50	\$630,109.96	01/27/2021
*Subsubtotal *		\$2,601,892.46	\$2,017,925.97	\$46,143.47	\$1,971,782.50	\$630,109.96	
** PROJECT STAHLMAN BUILDING							
093-02-3-155	211 UNION ST 1-9	\$482,024.32	\$373,839.20	\$0.00	\$373,839.20	\$108,185.12	02/18/2021
*Subsubtotal *		\$482,024.32	\$373,839.20	\$0.00	\$373,839.20	\$108,185.12	
** PROJECT SUNTRUST PLAZA							
093-06-1-134	401 COMMERCE ST	\$1,604,192.59	\$1,244,149.00	\$58,899.61	\$1,185,249.39	\$418,943.20	12/18/2020
*Subsubtotal *		\$1,604,192.59	\$1,244,149.00	\$58,899.61	\$1,185,249.39	\$418,943.20	
** PROJECT THE CUMBERLAND							
093-06-1-C-002 CO	555 CHURCH ST	\$917,408.88	\$711,506.42	\$28,226.43	\$683,279.99	\$234,128.89	02/25/2021
093-06-1-C-100 CO	555 CHURCH ST 100	\$4,900.30	\$3,800.47	\$90.12	\$3,710.35	\$1,189.95	02/25/2021
093-06-1-C-101 CO	555 CHURCH ST 101	\$8,895.70	\$6,899.16	\$164.27	\$6,734.89	\$2,160.82	02/25/2021
093-06-1-C-102 CO	555 CHURCH ST 102	\$12,402.11	\$9,618.60	\$226.17	\$9,392.43	\$3,009.68	02/25/2021
093-06-1-C-103 CO	555 CHURCH ST 2100	\$5,523.93	\$4,284.14	\$520.42	\$3,763.72	\$1,760.21	12/23/2020
093-06-1-C-104 CO	555 CHURCH ST 2101	\$5,523.93	\$4,284.14	\$520.42	\$3,763.72	\$1,760.21	02/09/2021
093-06-1-C-105 CO	555 CHURCH ST 2102	\$3,666.31	\$2,843.44	\$180.96	\$2,662.48	\$1,003.83	12/09/2020
093-06-1-C-106 CO	555 CHURCH ST 2103	\$2,900.64	\$2,249.62	\$173.39	\$2,076.23	\$824.41	02/17/2021
093-06-1-C-107 CO	555 CHURCH ST 2104	\$4,213.37	\$3,267.72	\$267.40	\$3,000.32	\$1,213.06	11/02/2020
093-06-1-C-108 CO	555 CHURCH ST 2105	\$3,994.75	\$3,098.18	\$222.39	\$2,875.78	\$1,118.97	12/14/2020
093-06-1-C-109 CO	555 CHURCH ST 2106	\$4,213.37	\$3,267.72	\$267.40	\$3,000.32	\$1,213.06	02/17/2021
093-06-1-C-110 CO	555 CHURCH ST 2107	\$3,994.75	\$3,098.18	\$222.39	\$2,875.78	\$1,118.97	01/24/2021
093-06-1-C-111 CO	555 CHURCH ST 2108	\$3,227.99	\$2,503.51	\$180.96	\$2,322.55	\$905.44	12/04/2020
093-06-1-C-112 CO	555 CHURCH ST 2109	\$2,840.82	\$2,203.22	\$171.89	\$2,031.33	\$809.49	12/14/2020
093-06-1-C-113 CO	555 CHURCH ST 2110	\$12,094.11	\$9,379.72	\$821.60	\$8,558.12	\$3,535.99	02/26/2021
093-06-1-C-114 CO	555 CHURCH ST 2200	\$3,666.31	\$2,843.44	\$180.96	\$2,662.48	\$1,003.83	12/07/2020
093-06-1-C-115 CO	555 CHURCH ST 2201	\$2,900.64	\$2,249.62	\$150.59	\$2,099.02	\$801.62	11/12/2020
093-06-1-C-116 CO	555 CHURCH ST 2202	\$4,213.37	\$3,267.72	\$267.40	\$3,000.32	\$1,213.06	12/09/2020
093-06-1-C-117 CO	555 CHURCH ST 2203	\$3,994.75	\$3,098.18	\$222.39	\$2,875.78	\$1,118.97	02/23/2021
093-06-1-C-118 CO	555 CHURCH ST 2204	\$4,213.37	\$3,267.72	\$267.40	\$3,000.32	\$1,213.06	12/15/2020
093-06-1-C-119 CO	555 CHURCH ST 2205	\$3,994.75	\$3,098.18	\$222.39	\$2,875.78	\$1,118.97	11/09/2020
093-06-1-C-120 CO	555 CHURCH ST 2206	\$3,666.31	\$2,843.44	\$180.96	\$2,662.48	\$1,003.83	12/14/2020
093-06-1-C-121 CO	555 CHURCH ST 2207	\$2,840.82	\$2,203.22	\$171.89	\$2,031.33	\$809.49	12/14/2020
093-06-1-C-122 CO	555 CHURCH ST 2300	\$7,205.34	\$5,588.19	\$553.03	\$5,035.16	\$2,170.18	11/06/2020
093-06-1-C-123 CO	555 CHURCH ST 2301	\$9,053.19	\$7,021.29	\$684.40	\$6,336.89	\$2,716.30	12/09/2020
093-06-1-C-125 CO	555 CHURCH ST 2303	\$4,937.72	\$3,829.49	\$305.09	\$3,524.40	\$1,413.32	01/05/2021
093-06-1-C-131 CO	555 CHURCH ST 2400	\$4,232.95	\$3,282.90	\$268.65	\$3,014.25	\$1,218.70	12/14/2020
093-06-1-C-132 CO	555 CHURCH ST 2401	\$4,937.72	\$3,829.49	\$305.09	\$3,524.40	\$1,413.32	12/09/2020

093-06-1-C-133 CO	555 CHURCH ST 2402	\$5,396.68	\$4,185.45	\$292.03	\$3,893.42	\$1,503.26	12/07/2020
093-06-1-C-134 CO	555 CHURCH ST 2403	\$4,937.72	\$3,829.49	\$305.09	\$3,524.40	\$1,413.32	11/12/2020
093-06-1-C-135 CO	555 CHURCH ST 2404	\$4,232.95	\$3,282.90	\$268.65	\$3,014.25	\$1,218.70	10/29/2020
*Subsubtotal *		\$1,070,225.55	\$830,024.93	\$36,902.25	\$793,122.67	\$277,102.88	
** PROJECT TOWER PARKING							
093-10-473	201 5TH AVE S	\$0.00	\$0.00	\$34,065.58	\$0.00	\$34,065.58	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$34,065.58	\$0.00	\$34,065.58	
** PROJECT VIRIDIAN							
093-06-1-J-001 CO	411 CHURCH ST	\$23,554.81	\$18,268.19	\$273.41	\$17,994.78	\$5,560.04	12/21/2020
093-06-1-J-002 CO	417 CHURCH ST	\$6,424.67	\$4,982.72	\$57.50	\$4,925.22	\$1,499.45	02/26/2021
093-06-1-J-003 CO	CHURCH ST	\$8,246.61	\$6,395.75	\$63.41	\$6,332.34	\$1,914.27	12/21/2020
093-06-1-J-004 CO	415 CHURCH ST 1001	\$6,428.80	\$4,985.93	\$216.85	\$4,769.08	\$1,659.72	12/16/2020
093-06-1-J-005 CO	415 CHURCH ST 1002	\$4,310.17	\$3,342.79	\$143.39	\$3,199.40	\$1,110.77	12/14/2020
093-06-1-J-006 CO	415 CHURCH ST 1003	\$7,000.87	\$5,429.61	\$222.92	\$5,206.69	\$1,794.18	11/13/2020
093-06-1-J-007 CO	415 CHURCH ST 1004	\$3,292.17	\$2,553.28	\$92.78	\$2,460.50	\$831.67	10/09/2020
093-06-1-J-008 CO	415 CHURCH ST 1006	\$3,317.21	\$2,572.68	\$93.73	\$2,478.95	\$838.26	12/14/2020
093-06-1-J-009 CO	415 CHURCH ST 1007	\$3,073.57	\$2,383.73	\$68.45	\$2,315.28	\$758.29	12/14/2020
093-06-1-J-010 CO	415 CHURCH ST 1008	\$3,505.33	\$2,718.60	\$96.73	\$2,621.87	\$883.46	12/14/2020
093-06-1-J-012 CO	415 CHURCH ST 1010	\$3,266.08	\$2,533.03	\$90.40	\$2,442.63	\$823.45	12/18/2020
093-06-1-J-013 CO	415 CHURCH ST 1011	\$3,310.66	\$2,567.61	\$71.46	\$2,496.16	\$814.50	12/04/2020
093-06-1-J-014 CO	415 CHURCH ST 1012	\$5,108.46	\$3,961.92	\$154.52	\$3,807.40	\$1,301.06	12/18/2020
093-06-1-J-015 CO	415 CHURCH ST 1013	\$4,714.76	\$3,656.57	\$153.63	\$3,502.95	\$1,211.81	02/03/2021
093-06-1-J-016 CO	415 CHURCH ST 1014	\$5,876.32	\$4,557.43	\$179.91	\$4,377.53	\$1,498.80	12/04/2020
093-06-1-J-017 CO	415 CHURCH ST 1015	\$6,745.30	\$5,231.39	\$176.69	\$5,054.70	\$1,690.60	12/16/2020
093-06-1-J-019 CO	415 CHURCH ST 1102	\$3,718.51	\$2,883.93	\$134.20	\$2,749.72	\$968.79	12/14/2020
093-06-1-J-020 CO	415 CHURCH ST 1103	\$3,107.27	\$2,409.88	\$108.77	\$2,301.11	\$806.16	02/25/2021
093-06-1-J-021 CO	415 CHURCH ST 1104	\$3,097.48	\$2,402.29	\$91.99	\$2,310.30	\$787.18	12/14/2020
093-06-1-J-022 CO	415 CHURCH ST 1105	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/09/2020
093-06-1-J-023 CO	415 CHURCH ST 1106	\$3,122.50	\$2,421.69	\$92.94	\$2,328.75	\$793.75	12/14/2020
093-06-1-J-024 CO	415 CHURCH ST 1107	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	11/12/2020
093-06-1-J-025 CO	415 CHURCH ST 1108	\$3,292.17	\$2,553.28	\$95.79	\$2,457.49	\$834.68	12/16/2020
093-06-1-J-026 CO	415 CHURCH ST 1109	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/28/2020
093-06-1-J-027 CO	415 CHURCH ST 1110	\$3,082.27	\$2,390.48	\$89.72	\$2,300.76	\$781.51	02/25/2021
093-06-1-J-028 CO	415 CHURCH ST 1111	\$3,062.69	\$2,375.30	\$70.08	\$2,305.21	\$757.48	12/14/2020
093-06-1-J-029 CO	415 CHURCH ST 1112	\$4,769.11	\$3,698.75	\$151.94	\$3,546.81	\$1,222.30	02/25/2021
093-06-1-J-030 CO	415 CHURCH ST 1113	\$4,442.84	\$3,445.70	\$154.73	\$3,290.97	\$1,151.88	12/28/2020
093-06-1-J-031 CO	415 CHURCH ST 1114	\$5,145.45	\$3,990.60	\$173.15	\$3,817.45	\$1,328.00	11/16/2020
093-06-1-J-032 CO	415 CHURCH ST 1115	\$5,764.30	\$4,470.55	\$165.55	\$4,305.00	\$1,459.30	12/14/2020
093-06-1-J-033 CO	415 CHURCH ST 1201	\$6,283.07	\$4,872.90	\$216.80	\$4,656.11	\$1,626.97	03/03/2021
093-06-1-J-034 CO	415 CHURCH ST 1202	\$3,744.62	\$2,904.17	\$135.26	\$2,768.91	\$975.71	02/03/2021
093-06-1-J-035 CO	415 CHURCH ST 1203	\$3,133.37	\$2,430.12	\$109.82	\$2,320.30	\$813.07	12/14/2020
093-06-1-J-037 CO	415 CHURCH ST 1205	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/09/2020
093-06-1-J-038 CO	415 CHURCH ST 1206	\$3,148.61	\$2,441.93	\$93.99	\$2,347.94	\$800.67	12/09/2020
093-06-1-J-039 CO	415 CHURCH ST 1207	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/14/2020
093-06-1-J-040 CO	415 CHURCH ST 1208	\$3,318.28	\$2,573.52	\$96.84	\$2,476.68	\$841.60	03/03/2021
093-06-1-J-042 CO	415 CHURCH ST 1210	\$3,108.38	\$2,410.72	\$90.77	\$2,319.95	\$788.43	12/14/2020
093-06-1-J-043 CO	415 CHURCH ST 1211	\$3,062.69	\$2,375.30	\$70.08	\$2,305.21	\$757.48	12/14/2020
093-06-1-J-044 CO	415 CHURCH ST 1212	\$4,795.23	\$3,718.99	\$152.99	\$3,566.00	\$1,229.23	11/30/2020
093-06-1-J-045 CO	415 CHURCH ST 1213	\$4,381.93	\$3,398.46	\$151.57	\$3,246.90	\$1,135.03	11/17/2020
093-06-1-J-046 CO	415 CHURCH ST 1214	\$5,171.54	\$4,010.84	\$174.21	\$3,836.64	\$1,334.90	12/03/2020
093-06-1-J-047 CO	415 CHURCH ST 1215	\$5,877.40	\$4,558.27	\$170.83	\$4,387.45	\$1,489.96	12/14/2020
093-06-1-J-049 CO	415 CHURCH ST 1302	\$3,857.73	\$2,991.90	\$140.54	\$2,851.36	\$1,006.37	12/14/2020
093-06-1-J-051 CO	415 CHURCH ST 1304	\$3,149.70	\$2,442.78	\$94.10	\$2,348.68	\$801.02	12/14/2020
093-06-1-J-052 CO	415 CHURCH ST 1305	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-053 CO	415 CHURCH ST 1306	\$3,174.71	\$2,462.18	\$95.05	\$2,367.13	\$807.58	12/14/2020
093-06-1-J-054 CO	415 CHURCH ST 1307	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/14/2020
093-06-1-J-055 CO	415 CHURCH ST 1308	\$3,344.38	\$2,593.76	\$97.90	\$2,495.87	\$848.51	12/14/2020
093-06-1-J-056 CO	415 CHURCH ST 1309	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	01/17/2021
093-06-1-J-057 CO	415 CHURCH ST 1310	\$3,134.47	\$2,430.97	\$91.83	\$2,339.14	\$795.33	11/02/2020
093-06-1-J-058 CO	415 CHURCH ST 1311	\$3,062.69	\$2,375.30	\$70.08	\$2,305.21	\$757.48	12/14/2020
093-06-1-J-059 CO	415 CHURCH ST 1312	\$4,821.33	\$3,739.24	\$154.05	\$3,585.19	\$1,236.14	11/09/2020
093-06-1-J-060 CO	415 CHURCH ST 1313	\$4,408.03	\$3,418.71	\$152.62	\$3,266.08	\$1,141.95	12/15/2020
093-06-1-J-061 CO	415 CHURCH ST 1314	\$5,197.65	\$4,031.09	\$175.26	\$3,855.83	\$1,341.83	03/03/2021
093-06-1-J-062 CO	415 CHURCH ST 1315	\$5,903.50	\$4,578.52	\$171.88	\$4,406.63	\$1,496.87	12/28/2020
093-06-1-J-063 CO	415 CHURCH ST 1401	\$6,335.26	\$4,913.39	\$218.91	\$4,694.48	\$1,640.78	02/25/2021
093-06-1-J-064 CO	415 CHURCH ST 1402	\$3,796.82	\$2,944.66	\$137.37	\$2,807.29	\$989.53	12/14/2020
093-06-1-J-065 CO	415 CHURCH ST 1403	\$3,185.58	\$2,470.61	\$111.93	\$2,358.68	\$826.90	12/14/2020
093-06-1-J-066 CO	415 CHURCH ST 1404	\$3,175.79	\$2,463.02	\$95.15	\$2,367.87	\$807.92	10/26/2020
093-06-1-J-068 CO	415 CHURCH ST 1406	\$3,200.81	\$2,482.42	\$96.10	\$2,386.32	\$814.49	01/06/2021
093-06-1-J-069 CO	415 CHURCH ST 1407	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/09/2020
093-06-1-J-070 CO	415 CHURCH ST 1408	\$3,370.48	\$2,614.01	\$98.95	\$2,515.06	\$855.42	12/14/2020
093-06-1-J-071 CO	415 CHURCH ST 1409	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	10/29/2020
093-06-1-J-072 CO	415 CHURCH ST 1410	\$3,160.58	\$2,451.21	\$92.88	\$2,358.33	\$802.25	01/08/2021
093-06-1-J-073 CO	415 CHURCH ST 1411	\$3,149.70	\$2,442.78	\$74.31	\$2,368.47	\$781.23	03/10/2021
093-06-1-J-074 CO	415 CHURCH ST 1412	\$4,760.43	\$3,692.00	\$150.88	\$3,541.12	\$1,219.31	12/14/2020
093-06-1-J-075 CO	415 CHURCH ST 1413	\$4,521.14	\$3,506.43	\$157.90	\$3,348.53	\$1,172.61	12/14/2020

093-06-1-J-076 CO	415 CHURCH ST 1414	\$5,223.76	\$4,051.33	\$176.32	\$3,875.01	\$1,348.75	10/30/2020
093-06-1-J-077 CO	415 CHURCH ST 1	\$5,929.60	\$4,598.76	\$172.94	\$4,425.82	\$1,503.78	10/20/2020
093-06-1-J-078 CO	415 CHURCH ST 1501	\$6,361.38	\$4,933.63	\$219.96	\$4,713.67	\$1,647.71	12/14/2020
093-06-1-J-079 CO	415 CHURCH ST 1502	\$3,909.93	\$3,032.38	\$142.65	\$2,889.74	\$1,020.20	12/14/2020
093-06-1-J-080 CO	415 CHURCH ST 1503	\$3,298.69	\$2,558.34	\$117.21	\$2,441.13	\$857.57	01/12/2021
093-06-1-J-081 CO	415 CHURCH ST 1504	\$3,201.89	\$2,483.26	\$96.21	\$2,387.06	\$814.83	01/28/2021
093-06-1-J-082 CO	415 CHURCH ST 1505	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-083 CO	415 CHURCH ST 1506	\$3,226.91	\$2,502.67	\$97.16	\$2,405.51	\$821.40	12/14/2020
093-06-1-J-084 CO	415 CHURCH ST 1507	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/14/2020
093-06-1-J-085 CO	415 CHURCH ST 1508	\$3,396.59	\$2,634.25	\$100.01	\$2,534.25	\$862.35	02/10/2021
093-06-1-J-086 CO	415 CHURCH ST 1509	\$2,887.59	\$2,239.49	\$71.56	\$2,167.93	\$719.66	12/09/2020
093-06-1-J-087 CO	415 CHURCH ST 1510	\$3,186.70	\$2,471.46	\$93.94	\$2,377.52	\$809.18	12/09/2020
093-06-1-J-088 CO	415 CHURCH ST 1511	\$2,488.43	\$1,929.93	\$98.63	\$1,831.29	\$657.14	03/02/2021
093-06-1-J-089 CO	415 CHURCH ST 1512	\$4,873.53	\$3,779.72	\$156.16	\$3,623.57	\$1,249.96	03/01/2021
093-06-1-J-090 CO	415 CHURCH ST 1513	\$4,460.24	\$3,459.19	\$154.73	\$3,304.46	\$1,155.78	12/16/2020
093-06-1-J-091 CO	415 CHURCH ST 1514	\$5,249.85	\$4,071.58	\$177.37	\$3,894.20	\$1,355.65	11/12/2020
093-06-1-J-092 CO	415 CHURCH ST 1515	\$5,955.70	\$4,619.01	\$174.00	\$4,445.01	\$1,510.69	01/04/2021
093-06-1-J-093 CO	415 CHURCH ST 1601	\$6,387.47	\$4,953.88	\$221.02	\$4,732.86	\$1,654.61	11/22/2020
093-06-1-J-094 CO	415 CHURCH ST 1602	\$3,849.03	\$2,985.15	\$139.48	\$2,845.67	\$1,003.36	12/09/2020
093-06-1-J-095 CO	415 CHURCH ST 1603	\$3,237.79	\$2,511.10	\$114.04	\$2,397.06	\$840.73	10/12/2020
093-06-1-J-096 CO	415 CHURCH ST 1604	\$3,227.99	\$2,503.51	\$97.26	\$2,406.25	\$821.74	11/03/2020
093-06-1-J-097 CO	415 CHURCH ST 1605	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-098 CO	415 CHURCH ST 1606	\$3,253.01	\$2,522.91	\$98.21	\$2,424.70	\$828.31	02/08/2021
093-06-1-J-099 CO	415 CHURCH ST 1607	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/09/2020
093-06-1-J-100 CO	415 CHURCH ST 1608	\$3,422.69	\$2,654.50	\$101.06	\$2,553.43	\$869.26	12/14/2020
093-06-1-J-102 CO	415 CHURCH ST 1610	\$3,092.06	\$2,398.07	\$94.99	\$2,303.08	\$788.98	01/24/2021
093-06-1-J-104 CO	415 CHURCH ST 1612	\$4,812.62	\$3,732.49	\$152.99	\$3,579.50	\$1,233.12	12/29/2020
093-06-1-J-105 CO	415 CHURCH ST 1613	\$4,573.35	\$3,546.92	\$160.01	\$3,386.91	\$1,186.44	11/02/2020
093-06-1-J-106 CO	415 CHURCH ST 1614	\$5,188.95	\$4,024.34	\$174.21	\$3,850.13	\$1,338.82	12/14/2020
093-06-1-J-107 CO	415 CHURCH ST 1615	\$5,981.82	\$4,639.25	\$175.05	\$4,464.20	\$1,517.62	12/09/2020
093-06-1-J-108 CO	415 CHURCH ST 1701	\$12,827.16	\$4,974.12	\$222.07	\$4,752.05	\$8,075.11	01/13/2021
093-06-1-J-109 CO	415 CHURCH ST 1702	\$3,875.13	\$3,005.39	\$140.54	\$2,864.85	\$1,010.28	02/23/2021
093-06-1-J-110 CO	415 CHURCH ST 1703	\$3,263.88	\$2,531.34	\$115.10	\$2,416.24	\$847.64	01/12/2021
093-06-1-J-111 CO	415 CHURCH ST 1704	\$3,254.10	\$2,523.75	\$98.32	\$2,425.43	\$828.67	12/14/2020
093-06-1-J-112 CO	415 CHURCH ST 1705	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-113 CO	415 CHURCH ST 1706	\$3,279.13	\$2,543.15	\$99.27	\$2,443.89	\$835.25	12/14/2020
093-06-1-J-114 CO	415 CHURCH ST 1707	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/14/2020
093-06-1-J-115 CO	415 CHURCH ST 1708	\$3,448.79	\$2,674.74	\$102.12	\$2,572.62	\$876.17	01/13/2021
093-06-1-J-116 CO	415 CHURCH ST 1709	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/17/2020
093-06-1-J-117 CO	415 CHURCH ST 1710	\$3,238.89	\$2,511.94	\$96.05	\$2,415.90	\$823.00	12/14/2020
093-06-1-J-118 CO	415 CHURCH ST 1711	\$2,540.64	\$1,970.42	\$100.75	\$1,869.67	\$670.97	12/14/2020
093-06-1-J-119 CO	415 CHURCH ST 1712	\$4,925.74	\$3,820.21	\$158.27	\$3,661.94	\$1,263.80	01/11/2021
093-06-1-J-120 CO	415 CHURCH ST 1713	\$4,599.45	\$3,567.16	\$161.07	\$3,406.10	\$1,193.35	12/21/2020
093-06-1-J-121 CO	415 CHURCH ST 1714	\$5,302.06	\$4,112.06	\$179.48	\$3,932.58	\$1,369.48	11/02/2020
093-06-1-J-122 CO	415 CHURCH ST 1715	\$6,007.91	\$4,659.49	\$176.11	\$4,483.39	\$1,524.52	12/21/2020
093-06-1-J-123 CO	415 CHURCH ST 1801	\$6,439.67	\$4,994.36	\$223.13	\$4,771.24	\$1,668.43	03/02/2021
093-06-1-J-124 CO	415 CHURCH ST 1802	\$3,901.23	\$3,025.64	\$141.59	\$2,884.04	\$1,017.19	12/14/2020
093-06-1-J-125 CO	415 CHURCH ST 1803	\$3,289.98	\$2,551.59	\$116.16	\$2,435.43	\$854.55	12/01/2020
093-06-1-J-126 CO	415 CHURCH ST 1804	\$3,280.21	\$2,544.00	\$99.37	\$2,444.62	\$835.59	12/14/2020
093-06-1-J-127 CO	415 CHURCH ST 1805	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/04/2020
093-06-1-J-128 CO	415 CHURCH ST 1806	\$3,305.22	\$2,563.40	\$100.32	\$2,463.07	\$842.15	12/14/2020
093-06-1-J-129 CO	415 CHURCH ST 1807	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/09/2020
093-06-1-J-130 CO	415 CHURCH ST 1808	\$3,474.89	\$2,694.98	\$103.17	\$2,591.81	\$883.08	11/05/2020
093-06-1-J-131 CO	415 CHURCH ST 1809	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	03/01/2021
093-06-1-J-132 CO	415 CHURCH ST 1810	\$3,264.98	\$2,532.19	\$97.10	\$2,435.08	\$829.90	11/22/2020
093-06-1-J-133 CO	415 CHURCH ST 1811	\$2,566.74	\$1,990.66	\$101.80	\$1,888.86	\$677.88	12/14/2020
093-06-1-J-134 CO	415 CHURCH ST 1812	\$4,951.84	\$3,840.46	\$159.32	\$3,681.13	\$1,270.71	01/13/2021
093-06-1-J-135 CO	415 CHURCH ST 1813	\$4,625.55	\$3,587.41	\$162.12	\$3,425.29	\$1,200.27	12/31/2020
093-06-1-J-136 CO	415 CHURCH ST 1814	\$5,328.16	\$4,132.31	\$180.54	\$3,951.77	\$1,376.39	12/22/2020
093-06-1-J-137 CO	415 CHURCH ST 1815	\$5,780.60	\$4,483.20	\$177.16	\$4,306.04	\$1,474.56	12/14/2020
093-06-1-J-138 CO	415 CHURCH ST 1901	\$6,378.76	\$4,947.13	\$219.96	\$4,727.17	\$1,651.59	11/06/2020
093-06-1-J-139 CO	415 CHURCH ST 1902	\$3,927.34	\$3,045.88	\$142.65	\$2,903.23	\$1,024.11	12/21/2020
093-06-1-J-140 CO	415 CHURCH ST 1903	\$3,316.10	\$2,571.83	\$117.21	\$2,454.62	\$861.48	01/27/2021
093-06-1-J-141 CO	415 CHURCH ST 1904	\$3,306.30	\$2,564.24	\$100.43	\$2,463.81	\$842.49	12/11/2020
093-06-1-J-142 CO	415 CHURCH ST 1905	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-143 CO	415 CHURCH ST 1906	\$3,418.33	\$2,651.12	\$105.60	\$2,545.52	\$872.81	12/14/2020
093-06-1-J-144 CO	415 CHURCH ST 1907	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	01/08/2021
093-06-1-J-145 CO	415 CHURCH ST 1908	\$3,500.99	\$2,715.23	\$104.23	\$2,611.00	\$889.99	12/02/2020
093-06-1-J-146 CO	415 CHURCH ST 1909	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020
093-06-1-J-147 CO	415 CHURCH ST 1910	\$3,291.09	\$2,552.43	\$98.16	\$2,454.27	\$836.82	02/09/2021
093-06-1-J-148 CO	415 CHURCH ST 1911	\$2,592.83	\$2,010.90	\$102.86	\$1,908.05	\$684.78	12/14/2020
093-06-1-J-149 CO	415 CHURCH ST 1912	\$4,977.95	\$3,860.70	\$160.38	\$3,700.32	\$1,277.63	12/14/2020
093-06-1-J-150 CO	415 CHURCH ST 1913	\$4,651.65	\$3,607.65	\$163.18	\$3,444.47	\$1,207.18	12/14/2020
093-06-1-J-151 CO	415 CHURCH ST 1914	\$5,354.27	\$4,152.55	\$181.60	\$3,970.96	\$1,383.31	12/14/2020
093-06-1-J-153 CO	415 CHURCH ST 2001	\$6,491.89	\$5,034.85	\$225.24	\$4,809.61	\$1,682.28	11/09/2020
093-06-1-J-154 CO	415 CHURCH ST 2002	\$3,953.43	\$3,066.12	\$143.70	\$2,922.42	\$1,031.01	10/23/2020

093-06-1-J-155 CO	415 CHURCH ST 2003	\$3,429.20	\$2,659.56	\$122.49	\$2,537.07	\$892.13	12/31/2020
093-06-1-J-156 CO	415 CHURCH ST 2004	\$3,332.40	\$2,584.48	\$101.48	\$2,483.00	\$849.40	12/14/2020
093-06-1-J-157 CO	415 CHURCH ST 2005	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-158 CO	415 CHURCH ST 2006	\$3,357.42	\$2,603.89	\$102.43	\$2,501.45	\$855.97	02/23/2021
093-06-1-J-159 CO	415 CHURCH ST 2007	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	01/30/2021
093-06-1-J-160 CO	415 CHURCH ST 2008	\$3,527.10	\$2,735.47	\$105.28	\$2,630.19	\$896.91	12/14/2020
093-06-1-J-161 CO	415 CHURCH ST 2009	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/07/2020
093-06-1-J-162 CO	415 CHURCH ST 2010	\$3,317.21	\$2,572.68	\$99.22	\$2,473.46	\$843.75	12/14/2020
093-06-1-J-163 CO	415 CHURCH ST 2011	\$2,618.94	\$2,031.15	\$103.91	\$1,927.24	\$691.70	02/01/2021
093-06-1-J-164 CO	415 CHURCH ST 2012	\$4,917.03	\$3,813.46	\$157.21	\$3,656.25	\$1,260.78	02/12/2021
093-06-1-J-165 CO	415 CHURCH ST 2013	\$4,677.76	\$3,627.89	\$164.23	\$3,463.66	\$1,214.10	11/05/2020
093-06-1-J-166 CO	415 CHURCH ST 2014	\$5,380.37	\$4,172.80	\$182.65	\$3,990.15	\$1,390.23	02/25/2021
093-06-1-J-167 CO	415 CHURCH ST 2015	\$6,086.21	\$4,720.23	\$179.27	\$4,540.95	\$1,545.26	02/25/2021
093-06-1-J-168 CO	415 CHURCH ST 2101	\$6,517.98	\$5,055.10	\$226.29	\$4,828.80	\$1,689.18	11/08/2020
093-06-1-J-169 CO	415 CHURCH ST 2102	\$3,979.54	\$3,086.37	\$144.76	\$2,941.61	\$1,037.93	12/14/2020
093-06-1-J-170 CO	415 CHURCH ST 2103	\$3,455.31	\$2,679.80	\$123.54	\$2,556.26	\$899.05	02/02/2021
093-06-1-J-171 CO	415 CHURCH ST 2104	\$3,358.51	\$2,604.73	\$102.54	\$2,502.19	\$856.32	12/14/2020
093-06-1-J-172 CO	415 CHURCH ST 2105	\$3,113.80	\$2,414.94	\$70.51	\$2,344.44	\$769.37	12/14/2020
093-06-1-J-173 CO	415 CHURCH ST 2106	\$3,470.53	\$2,691.61	\$107.71	\$2,583.90	\$886.63	10/23/2020
093-06-1-J-174 CO	415 CHURCH ST 2107	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	02/27/2021
093-06-1-J-175 CO	415 CHURCH ST 2108	\$3,553.20	\$2,755.72	\$106.34	\$2,649.38	\$903.82	12/31/2020
093-06-1-J-176 CO	415 CHURCH ST 2109	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020
093-06-1-J-177 CO	415 CHURCH ST 2110	\$2,588.50	\$2,007.53	\$104.49	\$1,903.04	\$685.46	12/14/2020
093-06-1-J-178 CO	415 CHURCH ST 2111	\$2,645.05	\$2,051.39	\$104.97	\$1,946.43	\$698.63	12/14/2020
093-06-1-J-179 CO	415 CHURCH ST 2112	\$5,030.14	\$3,901.19	\$162.49	\$3,738.70	\$1,291.44	02/04/2021
093-06-1-J-180 CO	415 CHURCH ST 2113	\$4,616.86	\$3,580.66	\$161.07	\$3,419.59	\$1,197.27	12/14/2020
093-06-1-J-181 CO	415 CHURCH ST 2114	\$5,406.47	\$4,193.04	\$183.71	\$4,009.33	\$1,397.14	01/11/2021
093-06-1-J-182 CO	415 CHURCH ST 2115	\$6,112.33	\$4,740.47	\$180.33	\$4,560.14	\$1,552.19	01/20/2021
093-06-1-J-183 CO	415 CHURCH ST 2201	\$6,544.09	\$5,075.34	\$227.35	\$4,847.99	\$1,696.10	12/14/2020
093-06-1-J-184 CO	415 CHURCH ST 2202	\$4,005.65	\$3,106.61	\$145.81	\$2,960.80	\$1,044.85	11/05/2020
093-06-1-J-185 CO	415 CHURCH ST 2203	\$3,394.39	\$2,632.56	\$120.38	\$2,512.19	\$882.20	01/05/2021
093-06-1-J-186 CO	415 CHURCH ST 2204	\$3,384.61	\$2,624.97	\$103.60	\$2,521.38	\$863.23	12/14/2020
093-06-1-J-187 CO	415 CHURCH ST 2005	\$3,113.80	\$2,414.94	\$70.51	\$2,344.44	\$769.37	03/01/2021
093-06-1-J-189 CO	415 CHURCH ST 2207	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	02/24/2021
093-06-1-J-190 CO	415 CHURCH ST 2208	\$3,448.79	\$2,674.74	\$107.40	\$2,567.34	\$881.45	12/14/2020
093-06-1-J-191 CO	415 CHURCH ST 2209	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	01/25/2021
093-06-1-J-192 CO	415 CHURCH ST 2210	\$3,369.40	\$2,613.16	\$101.33	\$2,511.84	\$857.56	02/24/2021
093-06-1-J-193 CO	415 CHURCH ST 2211	\$2,671.15	\$2,071.64	\$106.02	\$1,965.61	\$705.54	12/31/2020
093-06-1-J-194 CO	415 CHURCH ST 2212	\$5,056.26	\$3,921.43	\$163.55	\$3,757.89	\$1,298.37	01/21/2021
093-06-1-J-195 CO	415 CHURCH ST 2213	\$4,729.96	\$3,668.38	\$166.34	\$3,502.04	\$1,227.92	11/09/2020
093-06-1-J-196 CO	415 CHURCH ST 2214	\$5,432.57	\$4,213.28	\$184.76	\$4,028.52	\$1,404.05	12/04/2020
093-06-1-J-198 CO	415 CHURCH ST 2301	\$6,570.19	\$5,095.58	\$228.41	\$4,867.18	\$1,703.01	12/14/2020
093-06-1-J-199 CO	415 CHURCH ST 2302	\$4,031.74	\$3,126.86	\$146.87	\$2,979.99	\$1,051.76	02/28/2021
093-06-1-J-200 CO	415 CHURCH ST 2303	\$3,420.49	\$2,652.81	\$121.43	\$2,531.38	\$889.12	12/14/2020
093-06-1-J-201 CO	415 CHURCH ST 2304	\$3,410.72	\$2,645.22	\$104.65	\$2,540.57	\$870.15	11/30/2020
093-06-1-J-202 CO	415 CHURCH ST 2305	\$3,026.79	\$2,347.46	\$65.39	\$2,282.07	\$744.72	12/09/2020
093-06-1-J-203 CO	415 CHURCH ST 2306	\$3,435.73	\$2,664.62	\$105.60	\$2,559.02	\$876.71	12/30/2020
093-06-1-J-204 CO	415 CHURCH ST 2307	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/09/2020
093-06-1-J-205 CO	415 CHURCH ST 2308	\$3,605.40	\$2,796.20	\$108.45	\$2,687.75	\$917.65	12/11/2020
093-06-1-J-206 CO	415 CHURCH ST 2309	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020
093-06-1-J-207 CO	415 CHURCH ST 2310	\$3,361.78	\$2,607.26	\$106.60	\$2,500.66	\$861.12	11/30/2020
093-06-1-J-208 CO	415 CHURCH ST 2311	\$2,697.25	\$2,091.88	\$107.08	\$1,984.80	\$712.45	12/07/2020
093-06-1-J-209 CO	415 CHURCH ST 2312	\$5,082.35	\$3,941.68	\$164.60	\$3,777.07	\$1,305.28	12/02/2020
093-06-1-J-211 CO	415 CHURCH ST 2314	\$5,458.67	\$4,233.53	\$185.82	\$4,047.71	\$1,410.96	12/09/2020
093-06-1-J-212 CO	415 CHURCH ST 2315	\$6,077.51	\$4,713.48	\$178.22	\$4,535.26	\$1,542.25	02/08/2021
093-06-1-J-213 CO	415 CHURCH ST 2401	\$6,596.28	\$5,115.83	\$229.46	\$4,886.37	\$1,709.91	02/28/2021
093-06-1-J-215 CO	415 CHURCH ST 2403	\$3,446.61	\$2,673.05	\$122.49	\$2,550.56	\$896.05	12/14/2020
093-06-1-J-216 CO	415 CHURCH ST 2404	\$3,436.82	\$2,665.46	\$105.71	\$2,559.75	\$877.07	02/26/2021
093-06-1-J-217 CO	415 CHURCH ST 2405	\$3,113.80	\$2,414.94	\$70.51	\$2,344.44	\$769.37	01/04/2021
093-06-1-J-218 CO	415 CHURCH ST 2406	\$3,461.83	\$2,684.86	\$106.66	\$2,578.21	\$883.63	02/24/2021
093-06-1-J-219 CO	415 CHURCH ST 2407	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/14/2020
093-06-1-J-220 CO	415 CHURCH ST 2408	\$3,631.51	\$2,816.45	\$109.51	\$2,706.94	\$924.57	12/14/2020
093-06-1-J-221 CO	415 CHURCH ST 2409	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020
093-06-1-J-222 CO	415 CHURCH ST 2410	\$3,421.60	\$2,653.65	\$103.44	\$2,550.21	\$871.39	12/14/2020
093-06-1-J-223 CO	415 CHURCH ST 2411	\$2,723.34	\$2,112.12	\$108.13	\$2,003.99	\$719.35	12/14/2020
093-06-1-J-224 CO	415 CHURCH ST 2412	\$5,108.46	\$3,961.92	\$165.66	\$3,796.26	\$1,312.20	02/02/2021
093-06-1-J-225 CO	415 CHURCH ST 2413	\$4,782.16	\$3,708.87	\$168.45	\$3,540.42	\$1,241.74	12/14/2020
093-06-1-J-226 CO	415 CHURCH ST 2414	\$5,484.78	\$4,253.77	\$186.87	\$4,066.90	\$1,417.88	03/15/2021
093-06-1-J-227 CO	415 CHURCH ST 2	\$6,190.63	\$4,801.20	\$183.49	\$4,617.71	\$1,572.92	11/19/2020
093-06-1-J-228 CO	415 CHURCH ST 2501	\$6,622.40	\$5,136.07	\$230.52	\$4,905.56	\$1,716.84	01/21/2021
093-06-1-J-229 CO	415 CHURCH ST 2502	\$4,083.94	\$3,167.34	\$148.98	\$3,018.36	\$1,065.58	12/14/2020
093-06-1-J-231 CO	415 CHURCH ST 2504	\$5,540.66	\$4,297.13	\$106.76	\$4,190.37	\$1,350.30	10/30/2020
093-06-1-J-232 CO	415 CHURCH ST 2505	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-233 CO	415 CHURCH ST 2506	\$3,487.94	\$2,705.11	\$107.71	\$2,597.39	\$890.55	12/14/2020
093-06-1-J-235 CO	415 CHURCH ST 2508	\$3,657.61	\$2,836.69	\$110.56	\$2,726.13	\$931.48	11/03/2020
093-06-1-J-236 CO	415 CHURCH ST 2509	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020

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093-06-1-J-237 CO	415 CHURCH ST 2510	\$3,447.72	\$2,673.90	\$104.49	\$2,569.40	\$878.32	12/14/2020
093-06-1-J-238 CO	415 CHURCH ST 2511	\$2,749.45	\$2,132.37	\$109.19	\$2,023.18	\$726.27	12/07/2020
093-06-1-J-239 CO	415 CHURCH ST 2512	\$5,013.86	\$3,888.54	\$166.71	\$3,721.82	\$1,292.04	11/02/2020
093-06-1-J-240 CO	415 CHURCH ST 2513	\$4,808.27	\$3,729.11	\$169.51	\$3,559.61	\$1,248.67	12/14/2020
093-06-1-J-241 CO	415 CHURCH ST 2514	\$5,510.88	\$4,274.02	\$187.93	\$4,086.09	\$1,424.79	12/09/2020
093-06-1-J-242 CO	415 CHURCH ST 2515	\$6,303.73	\$4,888.93	\$188.77	\$4,700.15	\$1,603.58	12/14/2020
093-06-1-J-243 CO	415 CHURCH ST 2601	\$6,648.50	\$5,156.32	\$231.57	\$4,924.74	\$1,723.76	01/29/2021
093-06-1-J-244 CO	415 CHURCH ST 2602	\$3,714.17	\$2,880.55	\$150.04	\$2,730.52	\$983.65	03/01/2021
093-06-1-J-245 CO	415 CHURCH ST 2603	\$3,585.82	\$2,781.02	\$128.82	\$2,652.20	\$933.62	01/14/2021
093-06-1-J-246 CO	415 CHURCH ST 2604	\$3,489.02	\$2,705.95	\$107.82	\$2,598.13	\$890.89	12/14/2020
093-06-1-J-247 CO	415 CHURCH ST 2605	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/14/2020
093-06-1-J-248 CO	415 CHURCH ST 2606	\$3,514.03	\$2,725.35	\$108.77	\$2,616.58	\$897.45	03/02/2021
093-06-1-J-249 CO	415 CHURCH ST 2607	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/14/2020
093-06-1-J-250 CO	415 CHURCH ST 2608	\$3,683.71	\$2,856.94	\$111.62	\$2,745.32	\$938.39	12/14/2020
093-06-1-J-251 CO	415 CHURCH ST 2609	\$2,887.59	\$2,239.49	\$71.56	\$2,167.93	\$719.66	01/07/2021
093-06-1-J-252 CO	415 CHURCH ST 2610	\$3,473.81	\$2,694.14	\$105.55	\$2,588.59	\$885.22	02/22/2021
093-06-1-J-253 CO	415 CHURCH ST 2611	\$2,775.56	\$2,152.61	\$110.25	\$2,042.37	\$733.19	12/14/2020
093-06-1-J-254 CO	415 CHURCH ST 2612	\$5,160.65	\$4,002.41	\$167.77	\$3,834.64	\$1,326.01	02/12/2021
093-06-1-J-255 CO	415 CHURCH ST 2613	\$7,595.79	\$5,891.00	\$166.34	\$5,724.66	\$1,871.13	10/30/2020
093-06-1-J-256 CO	415 CHURCH ST 2614	\$5,536.98	\$4,294.26	\$188.98	\$4,105.28	\$1,431.70	02/23/2021
093-06-1-J-257 CO	415 CHURCH ST 2615	\$6,242.84	\$4,841.69	\$185.61	\$4,656.09	\$1,586.76	11/06/2020
093-06-1-J-258 CO	415 CHURCH ST 2701	\$6,761.61	\$5,244.04	\$236.85	\$5,007.19	\$1,754.42	12/30/2020
093-06-1-J-259 CO	415 CHURCH ST 2702	\$4,136.16	\$3,207.83	\$151.09	\$3,056.74	\$1,079.42	01/21/2021
093-06-1-J-260 CO	415 CHURCH ST 2703	\$3,524.91	\$2,733.78	\$125.66	\$2,608.13	\$916.78	12/30/2020
093-06-1-J-262 CO	415 CHURCH ST 2705	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	11/17/2020
093-06-1-J-264 CO	415 CHURCH ST 2707	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	12/14/2020
093-06-1-J-265 CO	415 CHURCH ST 2708	\$3,709.82	\$2,877.18	\$112.67	\$2,764.51	\$945.31	12/14/2020
093-06-1-J-266 CO	415 CHURCH ST 2709	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020
093-06-1-J-267 CO	415 CHURCH ST 2710	\$3,499.91	\$2,714.38	\$106.60	\$2,607.78	\$892.13	10/22/2020
093-06-1-J-268 CO	415 CHURCH ST 2711	\$2,888.67	\$2,240.34	\$115.52	\$2,124.81	\$763.86	12/14/2020
093-06-1-J-269 CO	415 CHURCH ST 2712	\$5,186.77	\$4,022.65	\$168.82	\$3,853.83	\$1,332.94	11/20/2020
093-06-1-J-270 CO	415 CHURCH ST 2713	\$4,676.70	\$3,627.05	\$171.62	\$3,455.43	\$1,221.27	02/19/2021
093-06-1-J-271 CO	415 CHURCH ST 2714	\$5,563.08	\$4,314.50	\$190.04	\$4,124.46	\$1,438.62	12/21/2020
093-06-1-J-272 CO	415 CHURCH ST 2715	\$4,562.18	\$4,546.47	\$186.66	\$4,359.80	\$1,502.38	02/06/2021
093-06-1-J-273 CO	415 CHURCH ST 2801	\$5,000.00	\$5,196.80	\$233.68	\$4,963.12	\$36.88	Unknown
093-06-1-J-274 CO	415 CHURCH ST 2802	\$3,766.36	\$2,921.04	\$152.15	\$2,768.89	\$997.47	10/27/2020
093-06-1-J-275 CO	415 CHURCH ST 2803	\$3,551.00	\$2,754.03	\$126.71	\$2,627.32	\$923.68	01/11/2021
093-06-1-J-276 CO	415 CHURCH ST 2804	\$3,541.23	\$2,746.44	\$109.93	\$2,636.51	\$904.72	12/13/2020
093-06-1-J-277 CO	415 CHURCH ST 2805	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	02/25/2021
093-06-1-J-278 CO	415 CHURCH ST 2806	\$3,566.25	\$2,765.84	\$110.88	\$2,654.96	\$911.29	12/28/2020
093-06-1-J-279 CO	415 CHURCH ST 2807	\$2,837.55	\$2,200.69	\$67.08	\$2,133.62	\$703.93	02/04/2021
093-06-1-J-280 CO	415 CHURCH ST 2808	\$3,735.91	\$2,897.42	\$113.73	\$2,783.70	\$952.22	12/14/2020
093-06-1-J-281 CO	415 CHURCH ST 2809	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020
093-06-1-J-282 CO	415 CHURCH ST 2810	\$3,526.01	\$2,734.63	\$107.66	\$2,626.97	\$899.04	02/25/2021
093-06-1-J-283 CO	415 CHURCH ST 2811	\$2,827.76	\$2,193.10	\$112.36	\$2,080.75	\$747.02	12/17/2020
093-06-1-J-287 CO	415 CHURCH ST 2815	\$6,295.03	\$4,882.18	\$187.72	\$4,694.46	\$1,600.57	02/24/2021
093-06-1-J-288 CO	415 CHURCH ST 2901	\$6,726.79	\$5,217.05	\$234.74	\$4,982.31	\$1,744.48	12/16/2020
093-06-1-J-289 CO	415 CHURCH ST 2902	\$4,188.36	\$3,248.32	\$153.20	\$3,095.12	\$1,093.24	12/16/2020
093-06-1-J-290 CO	415 CHURCH ST 2903	\$3,577.12	\$2,774.27	\$127.77	\$2,646.51	\$930.61	12/14/2020
093-06-1-J-291 CO	415 CHURCH ST 2904	\$3,567.33	\$2,766.68	\$110.98	\$2,655.70	\$911.63	12/04/2020
093-06-1-J-292 CO	415 CHURCH ST 2905	\$3,026.79	\$2,347.46	\$66.28	\$2,281.18	\$745.61	12/09/2020
093-06-1-J-293 CO	415 CHURCH ST 2906	\$3,592.34	\$2,786.08	\$111.93	\$2,674.15	\$918.19	12/09/2020
093-06-1-J-294 CO	415 CHURCH ST 2907	\$2,924.56	\$2,268.17	\$71.30	\$2,196.88	\$727.69	12/14/2020
093-06-1-J-295 CO	415 CHURCH ST 2908	\$3,762.02	\$2,917.67	\$114.78	\$2,802.88	\$959.14	12/14/2020
093-06-1-J-296 CO	415 CHURCH ST 2909	\$2,800.58	\$2,172.01	\$67.34	\$2,104.67	\$695.91	12/14/2020
093-06-1-J-297 CO	415 CHURCH ST 2910	\$3,552.12	\$2,754.87	\$108.71	\$2,646.16	\$905.96	12/30/2020
093-06-1-J-299 CO	415 CHURCH ST 2912	\$5,238.97	\$4,063.14	\$170.93	\$3,892.21	\$1,346.76	12/14/2020
093-06-1-J-300 CO	415 CHURCH ST 2913	\$10,551.90	\$8,183.64	\$173.73	\$8,009.91	\$2,541.99	12/14/2020
093-06-1-J-301 CO	415 CHURCH ST 2914	\$5,615.29	\$4,354.99	\$192.15	\$4,162.84	\$1,452.45	11/13/2020
093-06-1-J-302 CO	415 CHURCH ST 2915	\$6,321.14	\$4,902.42	\$188.77	\$4,713.65	\$1,607.49	02/26/2021
093-06-1-J-303 CO	415 CHURCH ST PH1	\$18,876.39	\$14,639.79	\$430.95	\$14,208.84	\$4,667.56	11/19/2020
093-06-1-J-304 CO	415 CHURCH ST PH2	\$19,698.61	\$15,277.47	\$493.33	\$14,784.14	\$4,914.47	11/20/2020
093-06-1-J-305 CO	415 CHURCH ST PH3	\$10,201.70	\$7,912.03	\$198.75	\$7,713.28	\$2,488.42	11/19/2020
093-06-1-J-306 CO	415 CHURCH ST PH4	\$11,773.26	\$9,130.89	\$271.42	\$8,859.47	\$2,913.79	11/19/2020
093-06-1-J-307 CO	415 CHURCH ST PH5	\$10,986.94	\$8,521.04	\$403.67	\$8,117.37	\$2,869.57	02/22/2021
093-06-1-J-308 CO	415 CHURCH ST PH6	\$19,178.75	\$14,874.28	\$468.00	\$14,406.28	\$4,772.47	12/23/2020
*Subsubtotal *		\$1,253,455.69	\$968,475.25	\$37,445.77	\$931,029.48	\$322,426.21	
** PROJECT		5TH & BROAD					
093-06-3-A-001 CO	501 COMMERCE ST	\$1,595,575.33	\$1,237,465.79	\$5,903.57	\$923,671.66	\$358,109.55	02/05/2021
093-06-3-A-002 CO	600 BROADWAY 1001-1013	\$1,284,974.17	\$996,575.68	\$5,903.57	\$743,004.08	\$288,398.49	02/05/2021
093-06-3-A-003 CO	500 BROADWAY	\$489,399.12	\$379,558.81	\$5,903.57	\$280,241.43	\$109,840.32	02/05/2021
093-06-3-A-004 CO	601 COMMERCE ST	\$108,424.16	\$84,089.53	\$5,903.57	\$58,639.47	\$24,334.63	02/24/2021
093-06-3-A-005 CO	600 B BROADWAY	\$189,743.57	\$147,157.69	\$5,903.57	\$105,940.59	\$42,585.89	02/05/2021
093063A9000CO00	BROADWAY	\$319,533.41	\$247,817.60	\$5,903.57	\$181,435.52	\$71,715.81	03/03/2021
*Subsubtotal *		\$3,987,649.76	\$3,092,665.08	\$35,421.42	\$2,292,932.75	\$894,984.68	

Total	\$18,424,449.25
	<u>\$4,017,084.90</u>
	\$22,441,534.15

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT 5th & Main							
082-15-227	535 MAIN ST	\$695,016.35	\$555,552.04	\$7,195.96	\$548,356.08	\$146,660.27	02/25/2021
*Subsubtotal *		\$695,016.35	\$555,552.04	\$7,195.96	\$548,356.08	\$146,660.27	
** PROJECT AMP							
082-12-396	30 MCFERRIN AVE	\$177,530.32	\$141,906.49	\$5,988.22	\$135,918.27	\$41,612.05	02/22/2021
*Subsubtotal *		\$177,530.32	\$141,906.49	\$5,988.22	\$135,918.27	\$41,612.05	
** PROJECT bridge building							
093-07-0-220 01	VICTORY AVE	\$33,768.00	\$26,992.00	\$2,351.94	\$24,640.06	\$9,127.94	12/28/2020
*Subsubtotal *		\$33,768.00	\$26,992.00	\$2,351.94	\$24,640.06	\$9,127.94	
** PROJECT CITY VIEW LOFTS							
082-16-E-001 CO	800 WOODLAND ST 101	\$2,800.64	\$2,238.65	\$47.24	\$2,191.41	\$609.23	12/14/2020
082-16-E-003 CO	800 WOODLAND ST 103	\$2,872.40	\$2,296.01	\$52.33	\$2,243.67	\$628.73	11/27/2020
082-16-E-004 CO	800 WOODLAND ST 104	\$2,664.50	\$2,129.84	\$45.71	\$2,084.13	\$580.37	12/14/2020
082-16-E-005 CO	800 WOODLAND ST 105	\$4,254.78	\$1,700.50	\$34.61	\$1,665.89	\$2,588.89	12/23/2020
082-16-E-006 CO	800 WOODLAND ST 106	\$3,742.98	\$2,991.90	\$79.38	\$2,912.52	\$830.46	02/08/2021
082-16-E-007 CO	800 WOODLAND ST 107	\$2,454.52	\$1,961.98	\$44.28	\$1,917.70	\$536.82	02/09/2021
082-16-E-008 CO	800 WOODLAND ST 108	\$3,579.41	\$2,861.15	\$76.29	\$2,784.86	\$794.55	12/09/2020
082-16-E-009 CO	800 WOODLAND ST 109	\$3,169.98	\$2,533.87	\$58.66	\$2,475.21	\$694.77	12/09/2020
082-16-E-012 CO	800 WOODLAND ST 201	\$2,800.64	\$2,238.65	\$47.24	\$2,191.41	\$609.23	12/14/2020
082-16-E-013 CO	800 WOODLAND ST 202	\$1,831.92	\$1,464.32	\$34.48	\$1,429.84	\$402.08	12/09/2020
082-16-E-014 CO	800 WOODLAND ST 203	\$2,931.50	\$2,343.24	\$53.34	\$2,289.90	\$641.60	12/14/2020
082-16-E-015 CO	800 WOODLAND ST 204	\$2,664.50	\$2,129.84	\$45.71	\$2,084.13	\$580.37	12/07/2020
082-16-E-016 CO	800 WOODLAND ST 205	\$2,978.97	\$2,381.20	\$53.44	\$2,327.76	\$651.21	12/14/2020
082-16-E-017 CO	800 WOODLAND ST 206	\$3,742.98	\$2,991.90	\$79.38	\$2,912.52	\$830.46	01/04/2021
082-16-E-018 CO	800 WOODLAND ST 207	\$2,454.52	\$1,961.98	\$44.28	\$1,917.70	\$536.82	12/14/2020
082-16-E-019 CO	800 WOODLAND ST 208	\$3,579.41	\$2,861.15	\$76.29	\$2,784.86	\$794.55	12/14/2020
082-16-E-020 CO	800 WOODLAND ST 209	\$5,071.95	\$4,054.20	\$58.66	\$3,995.53	\$1,076.42	01/25/2021
082-16-E-021 CO	800 WOODLAND ST 210	\$2,923.07	\$2,336.50	\$57.95	\$2,278.55	\$644.53	12/14/2020
082-16-E-022 CO	800 WOODLAND ST 301	\$2,800.64	\$2,238.65	\$47.24	\$2,191.41	\$609.23	12/14/2020
082-16-E-023 CO	800 WOODLAND ST 302	\$1,831.92	\$1,464.32	\$34.48	\$1,429.84	\$402.08	01/06/2021
082-16-E-024 CO	800 WOODLAND ST 303	\$2,931.50	\$2,343.24	\$53.34	\$2,289.90	\$641.60	12/14/2020
082-16-E-025 CO	800 WOODLAND ST 304	\$2,664.50	\$2,129.84	\$45.71	\$2,084.13	\$580.37	12/09/2020
082-16-E-026 CO	800 WOODLAND ST 305	\$2,978.97	\$2,381.20	\$53.44	\$2,327.76	\$651.21	02/10/2021
082-16-E-027 CO	800 WOODLAND ST 306	\$3,742.98	\$2,991.90	\$79.38	\$2,912.52	\$830.46	12/07/2020
082-16-E-028 CO	800 WOODLAND ST 307	\$2,454.52	\$1,961.98	\$44.28	\$1,917.70	\$536.82	12/14/2020
082-16-E-029 CO	800 WOODLAND ST 308	\$3,579.41	\$2,861.15	\$76.29	\$2,784.86	\$794.55	12/14/2020
082-16-E-030 CO	800 WOODLAND ST 309	\$5,071.95	\$4,054.20	\$58.66	\$3,995.53	\$1,076.42	01/25/2021
082-16-E-031 CO	800 WOODLAND ST 310	\$2,923.07	\$2,336.50	\$57.95	\$2,278.55	\$644.53	11/01/2020
*Subsubtotal *		\$87,498.13	\$68,239.83	\$1,540.05	\$66,699.78	\$20,798.35	
** PROJECT EAST BANK							
082-12-221	815 MAIN ST	\$4,413.47	\$3,527.85	\$864.46	\$2,663.39	\$1,750.08	02/16/2021
*Subsubtotal *		\$4,413.47	\$3,527.85	\$864.46	\$2,663.39	\$1,750.08	
** PROJECT FIFTH & MAIN							
082-15-A-001 CO	2115 YEAMAN PL 101	\$2,853.39	\$2,280.82	\$188.12	\$2,092.71	\$760.68	12/14/2020
082-15-A-002 CO	2115 YEAMAN PL 102	\$4,916.42	\$3,929.87	\$290.88	\$3,638.99	\$1,277.43	02/27/2021
082-15-A-004 CO	2115 YEAMAN PL 104	\$3,119.32	\$2,493.39	\$195.35	\$2,298.04	\$821.28	12/14/2020
082-15-A-006 CO	2115 YEAMAN PL 106	\$3,292.38	\$2,631.72	\$204.88	\$2,426.84	\$865.54	12/14/2020
082-15-A-014 CO	2115 YEAMAN PL 200	\$3,297.65	\$2,635.94	\$211.56	\$2,424.38	\$873.27	12/14/2020
082-15-A-015 CO	2115 YEAMAN PL 201	\$2,321.55	\$1,855.70	\$108.80	\$1,746.91	\$574.65	12/14/2020
082-15-A-016 CO	2115 YEAMAN PL 202	\$2,661.35	\$2,127.31	\$162.81	\$1,964.50	\$696.85	12/11/2020
082-15-A-017 CO	2115 YEAMAN PL 203	\$2,321.55	\$1,855.70	\$108.80	\$1,746.91	\$574.65	12/14/2020
082-15-A-018 CO	2115 YEAMAN PL 204	\$2,321.55	\$1,855.70	\$108.80	\$1,746.91	\$574.65	12/09/2020
082-15-A-019 CO	2115 YEAMAN PL 205	\$2,321.55	\$1,855.70	\$108.80	\$1,746.91	\$574.65	12/14/2020
082-15-A-020 CO	2115 YEAMAN PL 206	\$2,331.05	\$1,863.29	\$135.09	\$1,728.20	\$602.85	12/09/2020
082-15-A-021 CO	2115 YEAMAN PL 209	\$2,354.26	\$1,881.85	\$135.97	\$1,745.88	\$608.38	12/09/2020
082-15-A-022 CO	2115 YEAMAN PL 211	\$4,702.20	\$1,879.32	\$109.67	\$1,769.65	\$2,932.55	03/03/2021
082-15-A-024 CO	2115 YEAMAN PL 215	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/14/2020
082-15-A-025 CO	2115 YEAMAN PL 217	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/14/2020
082-15-A-026 CO	2115 YEAMAN PL 214	\$2,074.63	\$1,658.32	\$215.18	\$1,443.15	\$631.49	12/14/2020
082-15-A-027 CO	2115 YEAMAN PL 219	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/09/2020
082-15-A-028 CO	2115 YEAMAN PL 216	\$2,408.09	\$1,924.87	\$134.21	\$1,790.65	\$617.44	10/29/2020
082-15-A-029 CO	2115 YEAMAN PL 221	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	02/12/2021
082-15-A-030 CO	2115 YEAMAN PL 218	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	11/07/2020
082-15-A-031 CO	2115 YEAMAN PL 223	\$3,038.07	\$2,428.44	\$188.23	\$2,240.21	\$797.86	12/14/2020
082-15-A-032 CO	2115 YEAMAN PL 220	\$2,307.84	\$1,844.74	\$129.94	\$1,714.79	\$593.05	10/27/2020
082-15-A-033 CO	2115 YEAMAN PL 222	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	12/14/2020
082-15-A-034 CO	2115 YEAMAN PL 224	\$2,307.84	\$1,844.74	\$129.94	\$1,714.79	\$593.05	12/14/2020
082-15-A-035 CO	2115 YEAMAN PL 226	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	12/14/2020
082-15-A-036 CO	2115 YEAMAN PL 228	\$3,371.53	\$2,694.98	\$215.73	\$2,479.26	\$892.27	10/29/2020
082-15-A-037 CO	2115 YEAMAN PL 230	\$2,538.94	\$2,029.46	\$150.21	\$1,879.26	\$659.69	12/14/2020
082-15-A-039 CO	2115 YEAMAN PL 300	\$3,297.65	\$2,635.94	\$211.56	\$2,424.38	\$873.27	03/01/2021
082-15-A-040 CO	2115 YEAMAN PL 301	\$2,321.55	\$1,855.70	\$108.80	\$1,746.91	\$574.65	11/02/2020

082-15-A-041 CO	2115 YEAMAN PL 302	\$2,661.35	\$2,127.31	\$162.81	\$1,964.50	\$696.85	12/14/2020
082-15-A-043 CO	2115 YEAMAN PL 304	\$2,321.55	\$1,855.70	\$108.80	\$1,746.91	\$574.65	12/09/2020
082-15-A-044 CO	2115 YEAMAN PL 305	\$2,321.55	\$1,855.70	\$108.80	\$1,746.91	\$574.65	12/14/2020
082-15-A-045 CO	2115 YEAMAN PL 306	\$2,331.05	\$1,863.29	\$135.09	\$1,728.20	\$602.85	11/10/2020
082-15-A-046 CO	2115 YEAMAN PL 307	\$2,080.96	\$1,663.38	\$108.36	\$1,555.03	\$525.94	01/08/2021
082-15-A-047 CO	2115 YEAMAN PL 308	\$3,526.65	\$2,818.98	\$260.20	\$2,558.77	\$967.88	12/14/2020
082-15-A-048 CO	2115 YEAMAN PL 309	\$2,317.33	\$1,852.33	\$134.32	\$1,718.00	\$599.33	12/24/2020
082-15-A-049 CO	2115 YEAMAN PL 311	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/14/2020
082-15-A-050 CO	2115 YEAMAN PL 313	\$2,237.13	\$1,788.22	\$106.60	\$1,681.62	\$555.51	12/14/2020
082-15-A-051 CO	2115 YEAMAN PL 315	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/14/2020
082-15-A-052 CO	2115 YEAMAN PL 317	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/14/2020
082-15-A-053 CO	2115 YEAMAN PL 314	\$2,593.82	\$2,073.32	\$172.34	\$1,900.98	\$692.84	12/14/2020
082-15-A-054 CO	2115 YEAMAN PL 319	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/09/2020
082-15-A-055 CO	2115 YEAMAN PL 316	\$2,408.09	\$1,924.87	\$134.21	\$1,790.65	\$617.44	01/15/2021
082-15-A-056 CO	2115 YEAMAN PL 321	\$2,351.10	\$1,879.32	\$219.56	\$1,659.76	\$691.34	11/16/2020
082-15-A-057 CO	2115 YEAMAN PL 318	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	12/14/2020
082-15-A-058 CO	2115 YEAMAN PL 323	\$5,877.77	\$4,698.30	\$297.57	\$4,400.73	\$1,477.04	12/14/2020
082-15-A-059 CO	2115 YEAMAN PL 320	\$2,307.84	\$1,844.74	\$129.94	\$1,714.79	\$593.05	12/15/2020
082-15-A-060 CO	2115 YEAMAN PL 322	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	12/14/2020
082-15-A-061 CO	2115 YEAMAN PL 324	\$2,307.84	\$1,844.74	\$129.94	\$1,714.79	\$593.05	01/11/2021
082-15-A-062 CO	2115 YEAMAN PL 326	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	10/12/2020
082-15-A-064 CO	2115 YEAMAN PL 330	\$2,538.94	\$2,029.46	\$150.21	\$1,879.26	\$659.69	10/19/2020
082-15-A-065 CO	2115 YEAMAN PL 332	\$2,580.08	\$2,062.36	\$152.29	\$1,910.07	\$670.01	02/25/2021
082-15-A-066 CO	2115 YEAMAN PL 400	\$4,686.12	\$4,656.12	\$298.12	\$4,358.01	\$328.12	Unknown
082-15-A-067 CO	2115 YEAMAN PL 401	\$2,885.06	\$2,306.13	\$191.09	\$2,115.04	\$770.02	12/01/2020
082-15-A-068 CO	2115 YEAMAN PL 402	\$5,565.40	\$4,448.62	\$323.42	\$4,125.20	\$1,440.20	12/14/2020
082-15-A-069 CO	2115 YEAMAN PL 403	\$2,885.06	\$2,306.13	\$191.07	\$2,115.06	\$770.00	12/14/2020
082-15-A-071 CO	2115 YEAMAN PL 405	\$2,885.06	\$2,306.13	\$191.09	\$2,115.04	\$770.02	11/16/2020
082-15-A-072 CO	2115 YEAMAN PL 406	\$3,390.51	\$2,710.17	\$211.23	\$2,498.93	\$891.58	12/14/2020
082-15-A-073 CO	2115 YEAMAN PL 407	\$2,080.96	\$1,663.38	\$108.36	\$1,555.03	\$525.94	12/14/2020
082-15-A-074 CO	2115 YEAMAN PL 408	\$3,526.65	\$2,818.98	\$260.20	\$2,558.77	\$967.88	12/14/2020
082-15-A-075 CO	2115 YEAMAN PL 409	\$2,317.33	\$1,852.33	\$134.32	\$1,718.00	\$599.33	12/14/2020
082-15-A-076 CO	2115 YEAMAN PL 410	\$5,736.34	\$4,585.27	\$284.75	\$4,300.52	\$1,435.82	03/15/2021
082-15-A-077 CO	2115 YEAMAN PL 411	\$2,351.10	\$1,879.32	\$219.56	\$1,659.76	\$691.34	12/14/2020
082-15-A-078 CO	2115 YEAMAN PL 412	\$2,446.08	\$1,955.23	\$135.86	\$1,819.38	\$626.70	12/24/2020
082-15-A-079 CO	2115 YEAMAN PL 413	\$2,237.13	\$1,788.22	\$106.60	\$1,681.62	\$555.51	12/14/2020
082-15-A-080 CO	2115 YEAMAN PL 414	\$2,446.08	\$1,955.23	\$289.09	\$1,666.14	\$779.94	12/14/2020
082-15-A-081 CO	2115 YEAMAN PL 415	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/21/2020
082-15-A-082 CO	2115 YEAMAN PL 416	\$2,365.88	\$1,891.13	\$136.62	\$1,754.51	\$611.37	02/04/2021
082-15-A-083 CO	2115 YEAMAN PL 417	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/14/2020
082-15-A-085 CO	2115 YEAMAN PL 419	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/22/2020
082-15-A-086 CO	2115 YEAMAN PL 420	\$2,408.09	\$1,924.87	\$134.21	\$1,790.65	\$617.44	12/02/2020
082-15-A-087 CO	2115 YEAMAN PL 421	\$2,351.10	\$1,879.32	\$109.67	\$1,769.65	\$581.45	12/14/2020
082-15-A-088 CO	2115 YEAMAN PL 422	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	02/27/2021
082-15-A-089 CO	2115 YEAMAN PL 424	\$2,307.84	\$1,844.74	\$129.94	\$1,714.79	\$593.05	12/14/2020
082-15-A-090 CO	2115 YEAMAN PL 426	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	12/22/2020
082-15-A-091 CO	2115 YEAMAN PL 428	\$2,307.84	\$1,844.74	\$273.32	\$1,571.42	\$736.42	12/14/2020
082-15-A-092 CO	2115 YEAMAN PL 430	\$2,353.22	\$1,881.01	\$136.08	\$1,744.93	\$608.29	12/14/2020
082-15-A-093 CO	2115 YEAMAN PL 432	\$3,371.53	\$2,694.98	\$215.73	\$2,479.26	\$892.27	12/14/2020
082-15-A-094 CO	2115 YEAMAN PL 434	\$2,538.94	\$2,029.46	\$150.21	\$1,879.26	\$659.69	12/09/2020
082-15-A-096 CO	2115 YEAMAN PL 509	\$2,354.26	\$1,881.85	\$135.97	\$1,745.88	\$608.38	12/14/2020
082-15-A-098 CO	2115 YEAMAN PL 511	\$2,949.43	\$2,357.58	\$194.25	\$2,163.33	\$786.10	12/14/2020
082-15-A-100 CO	2115 YEAMAN PL 513	\$2,739.43	\$2,189.73	\$181.87	\$2,007.86	\$731.57	01/04/2021
082-15-A-101 CO	2115 YEAMAN PL 514	\$2,446.08	\$1,955.23	\$135.86	\$1,819.38	\$626.70	12/14/2020
082-15-A-102 CO	2115 YEAMAN PL 515	\$2,949.43	\$2,357.58	\$194.25	\$2,163.33	\$786.10	02/22/2021
082-15-A-103 CO	2115 YEAMAN PL 516	\$2,365.88	\$1,891.13	\$136.62	\$1,754.51	\$611.37	01/09/2021
082-15-A-104 CO	2115 YEAMAN PL 517	\$2,949.43	\$2,357.58	\$194.25	\$2,163.33	\$786.10	01/04/2021
082-15-A-105 CO	2115 YEAMAN PL 518	\$2,593.82	\$2,073.32	\$172.34	\$1,900.98	\$692.84	12/14/2020
082-15-A-106 CO	2115 YEAMAN PL 519	\$2,949.43	\$2,357.58	\$194.25	\$2,163.33	\$786.10	02/25/2021
082-15-A-108 CO	2115 YEAMAN PL 521	\$2,945.20	\$2,354.21	\$192.61	\$2,161.60	\$783.60	12/14/2020
082-15-A-109 CO	2115 YEAMAN PL 522	\$2,939.94	\$2,349.99	\$202.47	\$2,147.52	\$792.42	12/14/2020
082-15-A-110 CO	2115 YEAMAN PL 523	\$5,877.77	\$4,698.30	\$297.57	\$4,400.73	\$1,477.04	12/14/2020
082-15-A-111 CO	2115 YEAMAN PL 524	\$3,013.80	\$2,409.04	\$207.18	\$2,201.86	\$811.94	02/18/2021
082-15-A-112 CO	2115 YEAMAN PL 526	\$2,939.94	\$2,349.99	\$202.47	\$2,147.52	\$792.42	12/09/2020
082-15-A-113 CO	2115 YEAMAN PL 528	\$3,013.80	\$2,409.04	\$207.18	\$2,201.86	\$811.94	12/14/2020
082-15-A-114 CO	2115 YEAMAN PL 530	\$2,939.94	\$2,349.99	\$202.47	\$2,147.52	\$792.42	12/09/2020
082-15-A-115 CO	2115 YEAMAN PL 532	\$3,371.53	\$2,694.98	\$215.73	\$2,479.26	\$892.27	12/14/2020
082-15-A-116 CO	2115 YEAMAN PL 534	\$2,538.94	\$2,029.46	\$150.21	\$1,879.26	\$659.69	12/14/2020
082-15-A-117 CO	2115 YEAMAN PL 536	\$2,580.08	\$2,062.36	\$152.29	\$1,910.07	\$670.01	11/30/2020
082-15-A-118 CO	2115 YEAMAN PL 600	\$3,297.65	\$2,635.94	\$211.56	\$2,424.38	\$873.27	02/28/2021
082-15-A-119 CO	2115 YEAMAN PL 601	\$2,798.53	\$2,236.96	\$181.65	\$2,055.31	\$743.22	12/14/2020
082-15-A-120 CO	2115 YEAMAN PL 602	\$3,253.35	\$2,600.51	\$208.83	\$2,391.69	\$861.66	01/20/2021
082-15-A-121 CO	2115 YEAMAN PL 603	\$2,846.01	\$2,274.92	\$184.39	\$2,090.53	\$755.48	12/17/2020
082-15-A-122 CO	2115 YEAMAN PL 604	\$2,746.83	\$2,195.63	\$167.08	\$2,028.55	\$718.28	12/14/2020
082-15-A-123 CO	2115 YEAMAN PL 609	\$2,354.26	\$1,881.85	\$135.97	\$1,745.88	\$608.38	12/03/2020
082-15-A-124 CO	2115 YEAMAN PL 632	\$3,327.20	\$2,659.56	\$213.53	\$2,446.02	\$881.18	01/04/2021

3/22/2021

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082-15-A-125 CO	2115 YEAMAN PL 634	\$2,538.94	\$2,029.46	\$150.21	\$1,879.26	\$659.69	12/14/2020
082-15-A-126 CO	2115 YEAMAN PL 636	\$2,584.31	\$2,065.73	\$152.51	\$1,913.22	\$671.09	02/28/2021
082-15-A-700 CO	700 STRICKLAND DR	\$3,385.24	\$2,705.95	\$246.51	\$2,459.43	\$925.81	12/09/2020
082-15-A-702 CO	702 STRICKLAND DR	\$3,522.44	\$2,815.60	\$256.48	\$2,559.12	\$963.32	12/09/2020
082-15-A-704 CO	704 STRICKLAND DR	\$3,385.24	\$2,705.95	\$246.51	\$2,459.43	\$925.81	12/17/2020
082-15-A-708 CO	708 STRICKLAND DR	\$3,385.24	\$2,705.95	\$246.51	\$2,459.43	\$925.81	12/01/2020
082-15-A-710 CO	710 STRICKLAND DR	\$5,635.88	\$4,504.97	\$256.48	\$4,248.48	\$1,387.40	02/19/2021
082-15-A-712 CO	712 STRICKLAND DR	\$3,385.24	\$2,705.95	\$246.51	\$2,459.43	\$925.81	12/14/2020
082-15-A-714 CO	714 STRICKLAND DR	\$5,635.88	\$4,504.97	\$256.48	\$4,248.48	\$1,387.40	12/14/2020
082-15-A-716 CO	716 STRICKLAND DR	\$3,385.24	\$2,705.95	\$246.51	\$2,459.43	\$925.81	12/14/2020
082-15-A-720 CO	720 STRICKLAND DR	\$4,614.60	\$3,688.63	\$326.16	\$3,362.46	\$1,252.14	12/09/2020
*Subsubtotal *		\$333,914.80	\$265,940.89	\$20,093.56	\$245,847.33	\$88,067.47	

Total \$1,024,124.91

**** 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	1712 JEFFERSON ST						
081-15-637	1712 JEFFERSON ST	\$3,706.04	\$2,962.37	\$2,770.09	\$192.28	\$3,513.76	12/28/2020
*Subsubtotal *		\$3,706.04	\$2,962.37	\$2,770.09	\$192.28	\$3,513.76	
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$59,445.19	\$47,516.72	\$535.85	\$46,980.87	\$12,464.32	02/27/2021
*Subsubtotal *		\$59,445.19	\$47,516.72	\$535.85	\$46,980.87	\$12,464.32	

Total \$47,173.15

**** 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 Bristol							
082-13-199	515 MADISON ST	\$286,313.61	\$228,860.95	\$1,085.64	\$227,775.31	\$58,538.30	01/11/2021
*Subsubtotal *		\$286,313.61	\$228,860.95	\$1,085.64	\$227,775.31	\$58,538.30	
** PROJECT Carillon							
082-13-199	1001 4TH AVE N	\$1,202,258.99	\$1,161,694.77	\$0.00	\$1,161,694.77	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$1,161,694.77	\$0.00	\$1,161,694.77	\$0.00	
** PROJECT ECKERDS							
082-13-152	1104 ROSA L PARKS BLVD	\$69,224.40	\$55,333.60	\$5,485.61	\$49,847.99	\$19,376.41	12/22/2020
*Subsubtotal *		\$69,224.40	\$55,333.60	\$5,485.61	\$49,847.99	\$19,376.41	
** PROJECT GERMANTOWN							
082-09-061	518 MONROE ST	\$17,007.26	\$13,594.52	\$173.91	\$13,420.62	\$3,586.64	02/05/2021
082-09-3-A-002 CO	516 MONROE ST	\$8,970.67	\$7,170.59	\$0.00	\$7,170.59	\$1,800.08	12/09/2020
*Subsubtotal *		\$25,977.93	\$20,765.12	\$173.91	\$20,591.21	\$5,386.72	
** PROJECT GERMANTOWN PARTNERS							
082-09-472	1226 5TH AVE N	\$5,435.59	\$4,344.87	\$0.00	\$4,344.87	\$1,090.72	12/14/2020
082-09-473	1224 5TH AVE N	\$5,943.17	\$4,750.59	\$0.00	\$4,750.59	\$1,192.58	12/14/2020
082-09-474	1222 5TH AVE N	\$6,415.92	\$5,128.48	\$0.00	\$5,128.48	\$1,287.44	02/25/2021
082-09-475	1220 5TH AVE N	\$8,367.08	\$6,688.11	\$0.00	\$6,688.11	\$1,678.97	12/14/2020
082-09-476	1218 5TH AVE N	\$7,968.19	\$6,369.27	\$0.00	\$6,369.27	\$1,598.92	02/24/2021
082-09-477	1216 5TH AVE N	\$7,204.20	\$5,758.58	\$0.00	\$5,758.58	\$1,445.63	12/29/2020
082-09-478	1214 5TH AVE N	\$5,888.31	\$4,706.73	\$0.00	\$4,706.73	\$1,181.58	01/29/2021
082-09-479	1212 5TH AVE N	\$6,448.63	\$5,154.63	\$0.00	\$5,154.63	\$1,294.00	12/14/2020
082-09-481	1208 5TH AVE N	\$7,173.60	\$5,734.11	\$0.00	\$5,734.11	\$1,439.49	12/23/2020
082-09-483	1204 5TH AVE N	\$5,728.94	\$4,579.36	\$0.00	\$4,579.36	\$1,149.58	12/11/2020
082-09-C-001 CO	1211 B 5TH AVE N	\$2,843.91	\$2,273.23	\$90.22	\$2,183.01	\$660.90	10/19/2020
082-09-C-002 CO	1211 A 5TH AVE N	\$3,056.01	\$2,442.78	\$96.83	\$2,345.94	\$710.07	12/14/2020
082-09-C-003 CO	1209 B 5TH AVE N	\$3,025.41	\$2,418.32	\$85.28	\$2,333.03	\$692.38	12/09/2020
082-09-C-004 CO	1209 A 5TH AVE N	\$3,015.92	\$2,410.72	\$91.80	\$2,318.92	\$697.00	11/02/2020
082-09-C-005 CO	1205 B 5TH AVE N	\$3,015.92	\$2,410.72	\$91.80	\$2,318.92	\$697.00	12/14/2020
082-09-C-006 CO	1205 A 5TH AVE N	\$3,025.41	\$2,418.32	\$85.28	\$2,333.03	\$692.38	12/14/2020
082-09-C-007 CO	1207 A 5TH AVE N	\$3,056.01	\$2,442.78	\$96.83	\$2,345.94	\$710.07	12/14/2020
082-09-C-008 CO	1207 B 5TH AVE N	\$2,843.91	\$2,273.23	\$90.22	\$2,183.01	\$660.90	11/02/2020
082-09-F-001 CO	1200 5TH AVE N 104	\$9,299.71	\$7,433.60	\$0.00	\$7,433.60	\$1,866.11	02/11/2021
082-09-F-002 CO	1200 5TH AVE N 102	\$8,106.01	\$6,479.43	\$0.00	\$6,479.43	\$1,626.58	02/11/2021
082-09-F-003 CO	1200 5TH AVE N 100	\$14,898.44	\$11,908.87	\$0.00	\$11,908.87	\$2,989.57	02/11/2021
082-09-F-004 CO	1200 5TH AVE N 412	\$1,482.62	\$1,185.12	\$0.00	\$1,185.12	\$297.50	12/14/2020
082-09-F-005 CO	1200 5TH AVE N 414	\$1,938.48	\$1,549.51	\$0.00	\$1,549.51	\$388.97	10/09/2020
082-09-F-006 CO	1200 5TH AVE N 416	\$1,713.72	\$1,369.84	\$0.00	\$1,369.84	\$343.88	02/09/2021
082-09-F-007 CO	1200 5TH AVE N 418	\$2,311.01	\$1,847.27	\$0.00	\$1,847.27	\$463.75	10/12/2020
082-09-F-008 CO	1200 5TH AVE N 420	\$2,455.57	\$1,962.83	\$0.00	\$1,962.83	\$492.75	01/19/2021
082-09-F-009 CO	1200 5TH AVE N 422	\$2,029.26	\$1,622.05	\$0.00	\$1,622.05	\$407.21	01/19/2021
082-09-P-103 CO	500 MADISON ST 103	\$3,829.28	\$3,060.89	\$43.87	\$3,017.02	\$812.26	01/25/2021
082-09-P-104 CO	500 MADISON ST 104	\$2,332.13	\$1,864.14	\$41.97	\$1,822.16	\$509.97	12/14/2020
082-09-P-105 CO	500 MADISON ST 105	\$2,393.31	\$1,913.06	\$42.97	\$1,870.09	\$523.22	11/12/2020
082-09-P-106 CO	500 MADISON ST 106	\$3,080.28	\$2,462.18	\$62.14	\$2,400.04	\$680.24	12/14/2020
082-09-P-107 CO	500 MADISON ST 107	\$5,575.09	\$4,456.38	\$79.18	\$4,377.20	\$1,197.89	02/08/2021
082-09-P-202 CO	1201 5TH AVE N 202	\$4,146.71	\$3,314.62	\$62.36	\$3,252.26	\$894.45	02/08/2021
082-09-P-203 CO	1201 5TH AVE N 203	\$2,591.70	\$2,071.64	\$62.36	\$2,009.28	\$582.42	12/14/2020
082-09-P-303 CO	1201 5TH AVE N 103	\$5,220.53	\$4,172.96	\$73.11	\$4,099.86	\$1,120.68	03/01/2021
082-09-R-001 CO	1234 5TH AVE N	\$6,157.39	\$4,921.82	\$0.00	\$4,921.82	\$1,235.57	12/14/2020
082-09-R-004 CO	419 MONROE ST	\$6,555.22	\$5,239.82	\$0.00	\$5,239.82	\$1,315.40	12/14/2020
082-09-R-005 CO	417 MONROE ST	\$9,181.72	\$7,339.29	\$0.00	\$7,339.29	\$1,842.43	02/25/2021
082-09-R-006 CO	415 MONROE ST	\$15,524.84	\$12,409.57	\$0.00	\$12,409.57	\$3,115.27	12/07/2020
082-09-R-002 CO	1236 5TH AVE N	\$17,020.13	\$13,604.81	\$0.00	\$13,604.81	\$3,415.32	12/09/2020
082-09-R-003 CO	421 MONROE ST	\$7,198.92	\$5,754.36	\$0.00	\$5,754.36	\$1,444.56	02/22/2021
*Subsubtotal *		\$225,498.20	\$180,248.87	\$1,196.23	\$179,052.65	\$46,445.55	
** PROJECT GLANTON OFFICE							
081-16-658	915 JEFFERSON ST	\$25,148.72	\$20,102.29	\$1,985.56	\$18,116.73	\$7,031.99	02/17/2021
*Subsubtotal *		\$25,148.72	\$20,102.29	\$1,985.56	\$18,116.73	\$7,031.99	
** PROJECT HOPE GARDENS							
092-04-245	920 MORRISON ST	\$3,596.29	\$2,874.65	\$63.32	\$2,811.33	\$784.96	12/14/2020
092-04-246	918 MORRISON ST	\$2,836.51	\$2,267.33	\$63.32	\$2,204.01	\$632.50	12/09/2020
082-13-082	903 LOCKLAYER ST	\$3,414.79	\$2,729.57	\$63.32	\$2,666.25	\$748.54	12/14/2020
082-13-072	923 LOCKLAYER ST	\$3,078.15	\$2,460.49	\$259.59	\$2,200.90	\$877.25	02/26/2021
082-13-041	906 JACKSON ST	\$3,052.83	\$2,440.25	\$63.32	\$2,376.93	\$675.90	01/21/2021
081-16-703	928 WARREN ST	\$4,070.10	\$3,253.38	\$47.49	\$3,205.89	\$864.21	12/14/2020
081-16-589	1011 WARREN ST	\$2,969.48	\$2,373.61	\$63.32	\$2,310.29	\$659.19	12/15/2020
081-16-588	1013 WARREN ST	\$3,730.32	\$2,981.77	\$31.66	\$2,950.12	\$780.21	12/14/2020
081-16-624	1006 WARREN ST	\$3,654.33	\$2,921.04	\$63.32	\$2,857.73	\$796.60	03/01/2021
092-04-271	930 11TH AVE N	\$2,854.44	\$2,281.67	\$63.32	\$2,218.35	\$636.09	10/27/2020
081-16-697	932 11TH AVE N	\$3,084.51	\$2,465.55	\$63.32	\$2,402.24	\$682.27	12/14/2020
081-16-638	1015 10TH AVE N	\$3,034.90	\$2,425.91	\$31.66	\$2,394.25	\$640.65	10/29/2020

081-16-639	1017 10TH AVE N	\$3,013.80	\$2,409.04	\$42.21	\$2,366.83	\$646.97	12/14/2020
081-16-611	1024 11TH AVE N	\$215.76	\$2,736.31	\$0.00	\$2,736.31	\$0.00	01/22/2021
081-16-675	1006 10TH AVE N	\$3,273.39	\$2,616.54	\$0.00	\$2,616.54	\$656.85	12/09/2020
092-04-275	922 11TH AVE N	\$3,546.69	\$2,835.00	\$63.32	\$2,771.69	\$775.00	12/14/2020
092-04-259	907 11TH AVE N	\$3,082.38	\$2,463.86	\$63.32	\$2,400.55	\$681.83	12/14/2020
081-16-668	1024 10TH AVE N	\$3,016.97	\$2,411.57	\$63.32	\$2,348.25	\$668.72	10/29/2020
082-13-073	921 LOCKLAYER ST	\$3,135.16	\$2,506.04	\$63.32	\$2,442.72	\$692.44	12/14/2020
081-16-728	933 LOCKLAYER ST	\$3,067.62	\$2,452.06	\$0.00	\$2,452.06	\$615.57	12/14/2020
081-16-729	929 LOCKLAYER ST	\$2,560.05	\$2,046.33	\$63.32	\$1,983.02	\$577.03	02/25/2021
081-16-722	928 LOCKLAYER ST	\$2,246.36	\$2,402.29	\$63.32	\$2,338.97	\$0.00	12/14/2020
082-13-074	919 LOCKLAYER ST	\$3,008.53	\$2,404.82	\$110.80	\$2,294.02	\$714.51	12/14/2020
092-04-249	912 MORRISON ST	\$3,118.27	\$2,492.54	\$0.00	\$2,492.54	\$625.73	01/08/2021
081-16-670	1020 10TH AVE N	\$2,987.41	\$2,387.95	\$0.00	\$2,387.95	\$599.46	12/07/2020
082-13-054	909 JACKSON ST	\$3,468.61	\$2,772.59	\$63.32	\$2,709.27	\$759.34	12/14/2020
081-16-688	922 JACKSON ST	\$3,230.11	\$2,581.95	\$63.32	\$2,518.64	\$711.47	12/14/2020
082-13-053	911 JACKSON ST	\$3,445.38	\$2,754.03	\$63.32	\$2,690.71	\$754.67	12/14/2020
081-16-677	933 PHILLIPS ST	\$2,895.60	\$2,314.56	\$63.32	\$2,251.25	\$644.35	12/14/2020
081-16-679	929 PHILLIPS ST	\$2,743.65	\$2,193.10	\$47.49	\$2,145.61	\$598.04	12/14/2020
082-13-037	1015 9TH AVE N	\$2,525.21	\$2,018.50	\$47.49	\$1,971.01	\$554.20	12/14/2020
081-16-680	927 PHILLIPS ST	\$3,002.18	\$2,399.76	\$63.32	\$2,336.44	\$665.74	12/14/2020
081-16-673	1016 10TH AVE N	\$3,032.80	\$2,424.22	\$50.65	\$2,373.57	\$659.23	10/29/2020
081-16-692	930 JACKSON ST	\$3,174.19	\$2,537.25	\$63.32	\$2,473.93	\$700.26	12/14/2020
081-16-599	1000 11TH AVE N	\$3,010.62	\$2,406.51	\$79.14	\$2,327.36	\$683.26	12/14/2020
081-16-600	1002 11TH AVE N	\$2,522.06	\$2,015.97	\$63.32	\$1,952.65	\$569.41	12/14/2020
081-16-719	923 JACKSON ST	\$3,081.33	\$2,463.02	\$302.86	\$2,160.16	\$921.17	12/14/2020
081-16-586	1015 WARREN ST	\$3,459.12	\$2,764.99	\$31.66	\$2,733.34	\$725.79	12/14/2020
081-16-581	1023 WARREN ST	\$2,800.64	\$2,238.65	\$199.44	\$2,039.21	\$761.43	12/09/2020
081-16-724	934 LOCKLAYER ST	\$3,273.39	\$2,616.54	\$72.22	\$2,544.32	\$729.07	12/14/2020
081-16-725	938 LOCKLAYER ST	\$2,675.07	\$2,138.27	\$71.30	\$2,066.98	\$608.10	12/14/2020
081-16-580	1025 WARREN ST	\$2,812.23	\$2,247.93	\$63.32	\$2,184.61	\$627.62	12/14/2020
082-13-079	909 LOCKLAYER ST	\$1,464.69	\$1,170.78	\$317.63	\$853.15	\$611.54	02/10/2021
081-16-597	1020 JACKSON ST	\$3,582.58	\$2,863.68	\$94.97	\$2,768.71	\$813.87	12/14/2020
082-13-055	905 JACKSON ST	\$3,174.19	\$2,537.25	\$79.14	\$2,458.10	\$716.09	12/14/2020
081-16-731	1003 PHILLIPS ST	\$4,230.50	\$3,381.59	\$530.79	\$2,850.80	\$1,379.70	11/10/2020
092-04-258	905 11TH AVE N	\$1,681.01	\$1,343.70	\$363.01	\$980.69	\$700.32	12/14/2020
082-13-068	922 LOCKLAYER ST	\$4,837.26	\$3,866.60	\$0.00	\$3,866.60	\$970.66	12/09/2020
082-13-069	924 LOCKLAYER ST	\$4,713.81	\$3,767.92	\$0.00	\$3,767.92	\$945.90	12/24/2020
081-16-591	1007 WARREN ST	\$3,150.99	\$2,518.69	\$0.00	\$2,518.69	\$632.30	12/14/2020
081-16-590	1009 WARREN ST	\$3,453.83	\$2,760.78	\$0.00	\$2,760.78	\$693.05	01/12/2021
082-13-399	909 PHILLIPS ST	\$4,310.69	\$3,445.70	\$0.00	\$3,445.70	\$864.99	12/14/2020
081-16-C-001 CO	1000 WARREN ST 101	\$4,060.60	\$3,245.79	\$43.17	\$3,202.62	\$857.98	12/14/2020
081-16-C-002 CO	1000 WARREN ST 102	\$3,688.11	\$2,948.03	\$38.34	\$2,909.70	\$778.42	12/14/2020
081-16-C-003 CO	1000 WARREN ST 103	\$3,688.11	\$2,948.03	\$38.34	\$2,909.70	\$778.42	12/14/2020
081-16-C-004 CO	1000 WARREN ST 104	\$4,060.60	\$3,245.79	\$41.89	\$3,203.90	\$856.70	11/16/2020
081-16-C-006 CO	1000 WARREN ST 106	\$3,620.56	\$2,894.05	\$39.11	\$2,854.94	\$765.63	12/14/2020
081-16-C-007 CO	1008 JACKSON ST	\$3,033.85	\$2,425.06	\$39.03	\$2,386.04	\$647.81	12/14/2020
081-16-C-008 CO	1006 JACKSON ST	\$3,119.32	\$2,493.39	\$40.42	\$2,452.96	\$666.36	12/14/2020
092-04-296	921 WARREN ST	\$5,582.30	\$4,462.12	\$11.40	\$4,450.72	\$1,131.58	12/14/2020
092-04-388	923 WARREN ST	\$3,608.45	\$2,884.37	\$51.92	\$2,832.45	\$776.00	12/14/2020
*Subsubtotal *		\$195,862.68	\$159,730.68	\$4,547.73	\$155,182.95	\$43,292.90	
** PROJECT IRELAND ST							
082-13-B-001 CO	917 9TH AVE N	\$3,613.17	\$2,888.14	\$125.20	\$2,762.94	\$850.23	12/14/2020
082-13-B-002 CO	915 9TH AVE N	\$3,613.17	\$2,888.14	\$125.20	\$2,762.94	\$850.23	12/14/2020
082-13-B-003 CO	900 IRELAND ST	\$3,596.29	\$2,874.65	\$125.14	\$2,749.51	\$846.78	12/09/2020
082-13-B-004 CO	902 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/09/2020
082-13-B-005 CO	904 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/14/2020
082-13-B-006 CO	906 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/14/2020
082-13-B-007 CO	908 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-008 CO	910 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-009 CO	912 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/09/2020
082-13-B-010 CO	914 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/14/2020
082-13-B-011 CO	916 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-012 CO	918 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-013 CO	920 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/21/2020
082-13-B-014 CO	922 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/14/2020
082-13-B-015 CO	924 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/07/2020
082-13-B-016 CO	926 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/09/2020
082-13-B-017 CO	928 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-018 CO	930 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-019 CO	932 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/09/2020
082-13-B-020 CO	934 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/14/2020
082-13-B-021 CO	936 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-022 CO	938 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/09/2020
082-13-B-023 CO	940 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/09/2020
082-13-B-024 CO	942 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	02/24/2021
082-13-B-025 CO	944 IRELAND ST	\$3,155.21	\$2,522.07	\$119.35	\$2,402.71	\$752.50	12/14/2020

082-13-B-026 CO	946 IRELAND ST	\$3,396.86	\$2,715.23	\$119.35	\$2,595.88	\$800.99	12/14/2020
082-13-B-027 CO	948 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/14/2020
082-13-B-028 CO	950 IRELAND ST	\$3,575.19	\$2,857.78	\$127.26	\$2,730.52	\$844.67	12/14/2020
*Substtotal *		\$97,642.44	\$78,049.06	\$3,454.26	\$74,594.81	\$23,047.63	
** PROJECT	Jefferson Street Lofts						
082-13-318	304 JEFFERSON ST	\$5,026.36	\$4,017.76	\$5,707.21	\$0.00	\$6,715.82	03/02/2021
*Substtotal *		\$5,026.36	\$4,017.76	\$5,707.21	\$0.00	\$6,715.82	
** PROJECT	JUBILEE						
081-16-376	1036 JEFFERSON ST	\$7,734.56	\$6,182.52	\$5,922.91	\$259.61	\$7,474.95	02/09/2021
081-16-378	1034 JEFFERSON ST	\$2,458.31	\$1,965.02	\$371.45	\$1,593.57	\$864.74	02/09/2021
081-16-377	1025 REV DR ENOCH JONES BLVD	\$1,264.61	\$1,010.85	\$157.02	\$853.83	\$410.78	02/09/2021
*Substtotal *		\$11,457.48	\$9,158.39	\$6,451.38	\$2,707.01	\$8,750.47	
** PROJECT	KROGER						
081-12-424	800 MONROE ST	\$122,594.73	\$97,994.46	\$9,439.21	\$88,555.25	\$34,039.49	12/28/2020
*Substtotal *		\$122,594.73	\$97,994.46	\$9,439.21	\$88,555.25	\$34,039.49	
** PROJECT	misc						
082-13-306	311 JEFFERSON ST	\$36,264.34	\$28,987.42	\$2,933.60	\$26,053.82	\$10,210.52	02/16/2021
*Substtotal *		\$36,264.34	\$28,987.42	\$2,933.60	\$26,053.82	\$10,210.52	
** PROJECT	ROW 8.9						
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$3,115.10	\$2,490.01	\$233.72	\$2,256.29	\$858.81	02/04/2021
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$3,115.10	\$2,490.01	\$233.72	\$2,256.29	\$858.81	12/07/2020
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$3,115.10	\$2,490.01	\$233.72	\$2,256.29	\$858.81	12/14/2020
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$3,115.10	\$2,490.01	\$233.72	\$2,256.29	\$858.81	12/14/2020
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$3,115.10	\$2,490.01	\$233.72	\$2,256.29	\$858.81	02/28/2021
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$3,115.10	\$2,490.01	\$233.72	\$2,256.29	\$858.81	12/14/2020
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$3,115.10	\$2,490.01	\$233.72	\$2,256.29	\$858.81	12/14/2020
082-13-A-009 CO	1000 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	12/14/2020
082-13-A-010 CO	1002 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	12/14/2020
082-13-A-011 CO	1004 9TH AVE N	\$2,477.73	\$1,980.54	\$183.47	\$1,797.07	\$680.66	12/14/2020
082-13-A-012 CO	1006 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	12/14/2020
082-13-A-013 CO	1008 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	12/26/2020
082-13-A-014 CO	1010 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	12/14/2020
082-13-A-015 CO	1012 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	12/14/2020
082-13-A-016 CO	1014 9TH AVE N	\$3,035.94	\$2,426.75	\$185.29	\$2,241.46	\$794.48	12/14/2020
082-13-A-017 CO	1016 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	02/26/2021
082-13-A-018 CO	1018 9TH AVE N	\$3,057.06	\$2,443.62	\$166.48	\$2,277.14	\$779.92	12/14/2020
082-13-A-019 CO	1020 9TH AVE N	\$3,057.06	\$2,443.62	\$166.48	\$2,277.14	\$779.92	12/14/2020
082-13-A-020 CO	1022 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	02/04/2021
082-13-A-021 CO	1024 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	12/10/2020
082-13-A-022 CO	1026 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	11/06/2020
082-13-A-023 CO	1028 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	11/19/2020
082-13-A-024 CO	1030 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	12/14/2020
082-13-A-025 CO	1032 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	10/27/2020
082-13-A-026 CO	1034 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	10/29/2020
082-13-A-027 CO	1036 9TH AVE N	\$3,173.14	\$2,536.41	\$185.29	\$2,351.11	\$822.03	02/26/2021
082-13-A-028 CO	1038 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	02/27/2021
082-13-A-029 CO	1040 9TH AVE N	\$3,153.09	\$2,520.38	\$184.73	\$2,335.65	\$817.44	12/09/2020
*Substtotal *		\$87,216.47	\$69,715.28	\$5,483.20	\$64,232.08	\$22,984.39	
** PROJECT	STATION LOFTS						
081-12-320	1501 ROSA L PARKS BLVD	\$56,389.19	\$45,073.94	\$405.22	\$44,668.73	\$11,720.47	02/23/2021
*Substtotal *		\$56,389.19	\$45,073.94	\$405.22	\$44,668.73	\$11,720.47	
** PROJECT	WERTHAN BAG						
081-12-329	1600 ROSA L PARKS BLVD	\$158,623.49	\$126,793.57	\$3,412.26	\$123,381.31	\$35,242.18	03/02/2021
*Substtotal *		\$158,623.49	\$126,793.57	\$3,412.26	\$123,381.31	\$35,242.18	
** PROJECT	WERTHAN MILLS						
081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$4,330.74	\$3,461.72	\$41.53	\$3,420.19	\$910.55	12/14/2020
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$2,824.89	\$2,258.05	\$24.93	\$2,233.12	\$591.77	01/04/2021
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$2,824.89	\$2,258.05	\$24.93	\$2,233.12	\$591.77	12/14/2020
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$3,007.49	\$2,403.98	\$26.15	\$2,377.83	\$629.67	12/14/2020
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$4,935.39	\$3,945.05	\$42.85	\$3,902.20	\$1,033.19	12/07/2020
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$5,733.17	\$4,582.74	\$52.53	\$4,530.21	\$1,202.96	11/04/2020
081-12-B-107 CO	1400 ROSA L PARKS BLVD 107	\$4,060.60	\$3,245.79	\$37.72	\$3,208.07	\$852.53	01/28/2021
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$5,302.62	\$4,238.59	\$43.00	\$4,195.59	\$1,107.03	02/28/2021
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$4,721.20	\$3,773.82	\$41.38	\$3,732.44	\$988.76	12/14/2020
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$5,234.04	\$4,183.76	\$45.30	\$4,138.46	\$1,095.58	01/21/2021
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$6,662.86	\$5,325.86	\$56.23	\$5,269.63	\$1,393.23	12/28/2020
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$3,389.47	\$2,709.32	\$32.11	\$2,677.21	\$712.26	12/14/2020
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$4,122.87	\$3,295.56	\$39.46	\$3,256.10	\$866.78	12/14/2020
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$4,248.45	\$3,395.93	\$40.83	\$3,355.10	\$893.35	12/22/2020
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$2,838.65	\$2,269.02	\$25.04	\$2,243.98	\$594.67	12/14/2020
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$2,838.65	\$2,269.02	\$25.04	\$2,243.98	\$594.67	12/14/2020
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$2,838.65	\$2,269.02	\$25.04	\$2,243.98	\$594.67	12/09/2020
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$4,541.79	\$3,630.42	\$40.06	\$3,590.37	\$951.42	12/14/2020
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$4,541.79	\$3,630.42	\$40.06	\$3,590.37	\$951.42	12/14/2020
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$3,964.56	\$3,169.03	\$36.21	\$3,132.82	\$831.74	02/22/2021
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$3,627.96	\$2,899.95	\$33.36	\$2,866.59	\$761.37	03/01/2021

081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$3,110.88	\$2,486.64	\$24.87	\$2,461.77	\$649.11	12/14/2020
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$3,497.11	\$2,795.36	\$32.28	\$2,763.08	\$734.03	12/14/2020
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$2,817.53	\$2,252.15	\$24.87	\$2,227.28	\$590.25	12/14/2020
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$5,278.37	\$4,219.19	\$49.78	\$4,169.40	\$1,108.97	11/02/2020
081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$4,268.48	\$3,411.96	\$41.05	\$3,370.91	\$897.57	12/14/2020
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$5,264.63	\$4,208.22	\$49.25	\$4,158.97	\$1,105.66	12/14/2020
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$3,580.46	\$2,862.00	\$32.95	\$2,829.05	\$751.41	03/03/2021
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$4,358.21	\$3,483.66	\$41.76	\$3,441.89	\$916.32	12/17/2020
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$3,643.77	\$2,912.61	\$33.51	\$2,879.09	\$764.68	02/12/2021
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$3,615.30	\$2,889.83	\$33.26	\$2,856.58	\$758.72	01/07/2021
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$4,521.54	\$3,614.23	\$39.89	\$3,574.34	\$947.20	12/14/2020
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$4,521.54	\$3,614.23	\$39.89	\$3,574.34	\$947.20	12/14/2020
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$5,113.75	\$4,087.60	\$48.84	\$4,038.76	\$1,074.99	02/23/2021
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$4,649.44	\$3,716.46	\$48.84	\$3,667.62	\$981.82	10/24/2020
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$6,769.44	\$5,411.05	\$58.08	\$5,352.98	\$1,416.47	12/14/2020
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$3,564.65	\$2,849.34	\$33.38	\$2,815.97	\$748.68	02/08/2021
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$4,650.49	\$3,717.31	\$42.75	\$3,674.55	\$975.94	12/14/2020
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$5,849.25	\$4,675.52	\$50.47	\$4,625.05	\$1,224.20	12/14/2020
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$5,079.98	\$4,060.61	\$46.41	\$4,014.20	\$1,065.78	02/17/2021
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$12,946.85	\$10,348.90	\$108.26	\$10,240.65	\$2,706.21	12/14/2020
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$4,645.22	\$3,713.09	\$42.65	\$3,670.44	\$974.78	12/14/2020
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$5,909.40	\$4,723.60	\$52.86	\$4,670.74	\$1,238.66	12/14/2020
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$6,741.98	\$5,389.12	\$57.82	\$5,331.30	\$1,410.68	02/22/2021
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$4,616.73	\$3,690.31	\$49.22	\$3,641.09	\$975.64	12/09/2020
081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$4,739.14	\$3,788.16	\$49.69	\$3,738.47	\$1,000.67	12/14/2020
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$5,998.05	\$4,794.45	\$55.09	\$4,739.37	\$1,258.69	11/02/2020
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$3,810.52	\$3,045.88	\$34.87	\$3,011.01	\$799.51	12/14/2020
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$3,790.46	\$3,029.85	\$34.72	\$2,995.13	\$795.33	11/02/2020
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$3,496.04	\$2,794.52	\$30.04	\$2,764.48	\$731.56	02/23/2021
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$4,068.00	\$3,251.69	\$36.90	\$3,214.79	\$853.21	02/24/2021
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$4,468.99	\$3,572.22	\$42.72	\$3,529.50	\$939.49	01/05/2021
081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$3,232.23	\$2,583.64	\$28.07	\$2,555.57	\$676.66	12/14/2020
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$4,349.75	\$3,476.91	\$39.03	\$3,437.87	\$911.88	03/11/2021
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$5,094.75	\$4,072.42	\$47.51	\$4,024.91	\$1,069.84	12/31/2020
081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$5,662.48	\$4,526.22	\$52.48	\$4,473.74	\$1,188.74	12/14/2020
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$6,613.26	\$5,286.22	\$64.51	\$5,221.70	\$1,391.56	12/31/2020
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$3,618.44	\$2,892.36	\$33.19	\$2,859.17	\$759.27	12/14/2020
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$4,109.15	\$3,284.59	\$37.01	\$3,247.58	\$861.57	12/09/2020
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$4,418.34	\$3,531.74	\$42.24	\$3,489.50	\$928.84	02/16/2021
081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$2,568.49	\$2,053.08	\$22.93	\$2,030.15	\$538.34	12/14/2020
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$4,767.64	\$1,905.47	\$21.29	\$1,884.18	\$2,883.46	12/16/2020
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$4,009.95	\$3,205.30	\$36.27	\$3,169.03	\$840.92	12/09/2020
081-12-B-222 CO	1400 ROSA L PARKS BLVD 222	\$2,454.52	\$1,961.98	\$22.05	\$1,939.93	\$514.59	03/02/2021
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$3,283.94	\$2,624.97	\$30.45	\$2,594.52	\$689.42	12/14/2020
081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$6,768.79	\$5,410.55	\$60.87	\$5,349.68	\$1,419.11	02/01/2021
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$4,575.57	\$3,657.42	\$40.28	\$3,617.14	\$958.43	02/01/2021
081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$3,033.85	\$2,425.06	\$26.17	\$2,398.90	\$634.95	12/09/2020
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$5,144.35	\$4,112.06	\$48.59	\$4,063.47	\$1,080.88	12/23/2020
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$4,103.87	\$3,280.37	\$37.01	\$3,243.37	\$860.50	12/14/2020
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$4,109.15	\$3,284.59	\$37.01	\$3,247.58	\$861.57	12/14/2020
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$4,357.13	\$3,482.81	\$39.09	\$3,443.72	\$913.41	02/08/2021
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$3,232.23	\$2,583.64	\$28.07	\$2,555.57	\$676.66	12/14/2020
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$3,076.06	\$2,458.80	\$24.70	\$2,434.10	\$641.96	12/14/2020
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$4,306.47	\$3,442.32	\$39.74	\$3,402.59	\$903.88	12/14/2020
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$3,408.47	\$2,724.51	\$29.41	\$2,695.09	\$713.38	12/14/2020
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$3,125.66	\$2,498.45	\$25.04	\$2,473.41	\$652.25	12/29/2020
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$4,783.44	\$3,823.59	\$43.84	\$3,779.75	\$1,003.69	12/09/2020
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$3,024.36	\$2,417.47	\$26.44	\$2,391.03	\$633.33	12/14/2020
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$4,524.91	\$3,616.93	\$43.23	\$3,573.70	\$951.21	12/09/2020
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$5,289.96	\$4,228.47	\$48.73	\$4,179.74	\$1,110.23	02/04/2021
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$5,914.67	\$4,727.82	\$49.63	\$4,678.19	\$1,236.48	11/06/2020
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$5,694.13	\$4,551.53	\$48.38	\$4,503.15	\$1,190.98	11/02/2020
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$6,319.88	\$5,051.72	\$50.90	\$5,000.83	\$1,319.05	12/09/2020
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$5,486.25	\$4,385.36	\$49.02	\$4,336.34	\$1,149.91	12/23/2020
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$5,486.25	\$4,385.36	\$49.02	\$4,336.34	\$1,149.91	01/05/2021
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$5,594.94	\$4,472.24	\$49.91	\$4,422.33	\$1,172.61	11/23/2020
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$3,566.76	\$2,851.03	\$34.14	\$2,816.89	\$749.87	12/09/2020
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$2,856.57	\$2,283.36	\$25.20	\$2,258.15	\$598.42	12/09/2020
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$2,682.45	\$2,144.18	\$23.91	\$2,120.27	\$562.18	01/07/2021
081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$2,949.43	\$2,357.58	\$25.92	\$2,331.66	\$617.77	12/14/2020
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$5,165.46	\$4,128.93	\$44.17	\$4,084.76	\$1,080.70	03/01/2021
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$3,959.30	\$3,164.81	\$37.66	\$3,127.15	\$832.15	12/14/2020
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$3,748.25	\$2,996.11	\$35.22	\$2,960.89	\$787.36	01/11/2021
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$4,073.28	\$3,255.91	\$38.65	\$3,217.26	\$856.02	12/14/2020
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$3,717.66	\$2,971.65	\$34.96	\$2,936.69	\$780.97	12/09/2020
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$2,885.06	\$2,306.13	\$25.43	\$2,280.70	\$604.36	12/14/2020

081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$2,937.81	\$2,348.30	\$26.84	\$2,321.47	\$616.34	02/24/2021
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/09/2020
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/09/2020
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	02/09/2021
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	03/01/2021
081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$3,829.49	\$3,061.06	\$35.91	\$3,025.15	\$804.34	02/28/2021
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$3,829.49	\$3,061.06	\$35.91	\$3,025.15	\$804.34	12/14/2020
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/17/2020
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/09/2020
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/09/2020
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$4,073.28	\$3,255.91	\$38.65	\$3,217.26	\$856.02	12/14/2020
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$3,347.26	\$2,675.58	\$33.73	\$2,641.86	\$705.41	12/14/2020
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$3,566.76	\$2,851.03	\$34.14	\$2,816.89	\$749.87	12/14/2020
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$2,856.57	\$2,283.36	\$25.20	\$2,258.15	\$598.42	12/14/2020
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$2,682.45	\$2,144.18	\$23.91	\$2,120.27	\$562.18	12/14/2020
081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$2,949.43	\$2,357.58	\$25.92	\$2,331.66	\$617.77	12/14/2020
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$5,165.46	\$4,128.93	\$44.17	\$4,084.76	\$1,080.70	12/14/2020
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$3,959.30	\$3,164.81	\$37.66	\$3,127.15	\$832.15	02/25/2021
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$3,748.25	\$2,996.11	\$35.22	\$2,960.89	\$787.36	02/26/2021
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$3,785.19	\$3,025.64	\$38.65	\$2,986.98	\$798.21	01/04/2021
081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$3,717.66	\$2,971.65	\$34.96	\$2,936.69	\$780.97	02/03/2021
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$3,058.13	\$2,444.46	\$27.78	\$2,416.68	\$641.45	12/09/2020
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$2,937.81	\$2,348.30	\$26.84	\$2,321.47	\$616.34	12/09/2020
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/16/2020
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/19/2020
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	01/04/2021
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	02/23/2021
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$3,829.49	\$3,061.06	\$35.91	\$3,025.15	\$804.34	12/14/2020
081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	01/06/2021
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$2,810.13	\$2,246.24	\$25.81	\$2,220.43	\$589.70	12/14/2020
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$4,664.22	\$3,728.27	\$40.25	\$3,688.02	\$976.20	11/05/2020
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$3,347.26	\$2,675.58	\$33.73	\$2,641.86	\$705.41	12/14/2020
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$2,726.76	\$2,179.60	\$25.13	\$2,154.48	\$572.28	12/14/2020
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$3,566.76	\$2,851.03	\$34.14	\$2,816.89	\$749.87	12/14/2020
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$2,856.57	\$2,283.36	\$25.20	\$2,258.15	\$598.42	02/23/2021
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$2,691.94	\$2,151.77	\$24.03	\$2,127.74	\$564.20	01/11/2021
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$2,949.43	\$2,357.58	\$25.92	\$2,331.66	\$617.77	12/14/2020
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$4,789.79	\$3,828.65	\$44.17	\$3,784.48	\$1,005.32	12/14/2020
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$3,995.19	\$3,193.49	\$37.97	\$3,155.53	\$839.67	12/14/2020
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$3,748.25	\$2,996.11	\$35.22	\$2,960.89	\$787.36	12/14/2020
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$3,995.19	\$3,193.49	\$37.97	\$3,155.53	\$839.67	12/09/2020
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$3,717.66	\$2,971.65	\$34.96	\$2,936.69	\$780.97	12/09/2020
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$3,957.20	\$3,163.13	\$36.88	\$3,126.24	\$830.96	01/04/2021
081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$4,595.62	\$3,673.44	\$39.74	\$3,633.71	\$961.91	12/14/2020
081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	12/23/2020
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$3,957.20	\$3,163.13	\$37.65	\$3,125.48	\$831.72	12/14/2020
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	12/14/2020
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$3,957.20	\$3,163.13	\$37.65	\$3,125.48	\$831.72	12/14/2020
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	01/30/2021
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$3,957.20	\$3,163.13	\$37.65	\$3,125.48	\$831.72	12/14/2020
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	12/16/2020
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$5,015.60	\$4,009.16	\$43.24	\$3,965.91	\$1,049.69	12/14/2020
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	12/14/2020
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$5,015.60	\$4,009.16	\$43.24	\$3,965.91	\$1,049.69	12/14/2020
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	12/14/2020
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$3,372.58	\$2,695.83	\$34.63	\$2,661.20	\$711.38	12/14/2020
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	12/09/2020
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$3,623.74	\$2,896.58	\$34.63	\$2,861.95	\$761.79	12/14/2020
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$3,385.24	\$2,705.95	\$34.09	\$2,671.86	\$713.39	12/14/2020

081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$3,623.74	\$2,896.58	\$34.63	\$2,861.95	\$761.79	12/14/2020
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$3,623.74	\$2,896.58	\$33.56	\$2,863.02	\$760.72	12/14/2020
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$3,623.74	\$2,896.58	\$34.63	\$2,861.95	\$761.79	03/05/2021
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$3,623.74	\$2,896.58	\$33.56	\$2,863.02	\$760.72	12/14/2020
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$5,515.80	\$4,408.98	\$47.16	\$4,361.82	\$1,153.99	12/09/2020
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$4,807.72	\$3,842.99	\$41.64	\$3,801.35	\$1,006.38	12/15/2020
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$3,623.74	\$2,896.58	\$33.56	\$2,863.02	\$760.72	12/14/2020
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$4,077.48	\$3,259.28	\$39.40	\$3,219.88	\$857.60	12/14/2020
081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$4,459.50	\$3,564.63	\$42.80	\$3,521.83	\$937.67	12/14/2020
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$3,886.50	\$3,106.61	\$37.78	\$3,068.83	\$817.67	10/30/2020
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$4,151.36	\$3,318.33	\$40.06	\$3,278.27	\$873.09	12/14/2020
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$4,108.08	\$3,283.75	\$39.66	\$3,244.09	\$863.99	01/28/2021
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$3,886.50	\$3,106.61	\$37.78	\$3,068.83	\$817.67	12/14/2020
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$4,108.09	\$3,283.75	\$39.66	\$3,244.09	\$864.00	10/15/2020
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$3,886.50	\$3,106.61	\$37.78	\$3,068.83	\$817.67	12/14/2020
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$3,776.75	\$3,018.89	\$39.66	\$2,979.23	\$797.52	11/20/2020
081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$3,886.50	\$3,106.61	\$37.78	\$3,068.83	\$817.67	12/14/2020
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$4,108.08	\$3,283.75	\$39.66	\$3,244.09	\$863.99	02/26/2021
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$3,886.50	\$3,106.61	\$37.78	\$3,068.83	\$817.67	12/09/2020
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$6,265.02	\$5,007.86	\$55.27	\$4,952.59	\$1,312.43	12/14/2020
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$5,764.83	\$4,608.04	\$51.29	\$4,556.75	\$1,208.08	12/14/2020
081-12-B-569 CO	704 TAYLOR ST 305	\$2,766.87	\$2,211.66	\$24.58	\$2,187.08	\$579.79	12/14/2020
081-12-B-554 CO	706 TAYLOR ST 100	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	01/13/2021
081-12-B-556 CO	706 TAYLOR ST 102	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	12/14/2020
081-12-B-557 CO	706 TAYLOR ST 103	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	02/16/2021
081-12-B-558 CO	700 TAYLOR ST	\$6,274.10	\$5,015.11	\$45.52	\$4,969.59	\$1,304.51	12/21/2020
081-12-B-559 CO	702 TAYLOR ST	\$1,504.37	\$1,202.49	\$18.30	\$1,184.20	\$320.17	12/30/2020
081-12-B-560 CO	704 TAYLOR ST 201	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	12/14/2020
081-12-B-561 CO	704 TAYLOR ST 202	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	12/09/2020
081-12-B-562 CO	704 TAYLOR ST 203	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	12/14/2020
081-12-B-563 CO	704 TAYLOR ST 204	\$3,224.85	\$2,577.74	\$29.14	\$2,548.60	\$676.25	12/14/2020
081-12-B-564 CO	704 TAYLOR ST 205	\$2,766.87	\$2,211.66	\$24.58	\$2,187.08	\$579.79	03/10/2021
081-12-B-565 CO	704 TAYLOR ST 301	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	12/14/2020
081-12-B-566 CO	704 TAYLOR ST 302	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	12/14/2020
081-12-B-567 CO	704 TAYLOR ST 303	\$2,835.46	\$2,266.49	\$26.03	\$2,240.46	\$595.00	12/14/2020
081-12-B-568 CO	704 TAYLOR ST 304	\$3,224.85	\$2,577.74	\$29.14	\$2,548.60	\$676.25	12/09/2020
081-12-T-342 CO	1350 ROSA L PARKS BLVD 342	\$2,727.81	\$2,180.45	\$27.67	\$2,152.77	\$575.04	01/04/2021
081-12-T-454 CO	1350 ROSA L PARKS BLVD 454	\$3,713.43	\$2,968.28	\$36.99	\$2,931.29	\$782.14	12/15/2020
081-12-T-343 CO	1350 ROSA L PARKS BLVD 343	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-344 CO	1350 ROSA L PARKS BLVD 344	\$2,727.81	\$2,180.45	\$27.67	\$2,152.77	\$575.04	12/14/2020
081-12-T-345 CO	1350 ROSA L PARKS BLVD 345	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/09/2020
081-12-T-346 CO	1350 ROSA L PARKS BLVD 346	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/09/2020
081-12-T-347 CO	1350 ROSA L PARKS BLVD 347	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/11/2020
081-12-T-348 CO	1350 ROSA L PARKS BLVD 348	\$2,016.58	\$1,611.93	\$20.17	\$1,591.76	\$424.82	02/18/2021
081-12-T-456 CO	1350 ROSA L PARKS BLVD 456	\$3,841.11	\$3,070.34	\$38.17	\$3,032.18	\$808.94	12/14/2020
081-12-T-457 CO	1350 ROSA L PARKS BLVD 457	\$3,185.81	\$2,546.53	\$33.47	\$2,513.06	\$672.75	12/09/2020
081-12-T-458 CO	1350 ROSA L PARKS BLVD 458	\$3,174.19	\$2,537.25	\$33.36	\$2,503.89	\$670.30	11/22/2020
081-12-T-460 CO	1350 ROSA L PARKS BLVD 460	\$4,385.62	\$3,505.59	\$40.62	\$3,464.97	\$920.65	10/26/2020
081-12-T-461 CO	1350 ROSA L PARKS BLVD 461	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/14/2020
081-12-T-350 CO	1350 ROSA L PARKS BLVD 350	\$3,713.43	\$2,968.28	\$36.99	\$2,931.29	\$782.14	12/15/2020
081-12-T-462 CO	1350 ROSA L PARKS BLVD 462	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/14/2020
081-12-T-234 CO	1350 ROSA L PARKS BLVD 234	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-235 CO	1350 ROSA L PARKS BLVD 235	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	03/05/2021
081-12-T-236 CO	1350 ROSA L PARKS BLVD 236	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-237 CO	1350 ROSA L PARKS BLVD 237	\$5,588.60	\$2,233.59	\$22.28	\$2,211.31	\$3,377.29	12/17/2020
081-12-T-238 CO	1350 ROSA L PARKS BLVD 238	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-239 CO	1350 ROSA L PARKS BLVD 239	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/16/2020
081-12-T-351 CO	1350 ROSA L PARKS BLVD 351	\$3,150.99	\$2,518.69	\$33.00	\$2,485.70	\$665.30	01/04/2021
081-12-T-353 CO	1350 ROSA L PARKS BLVD 353	\$2,626.52	\$2,099.47	\$26.76	\$2,072.71	\$553.81	12/14/2020
081-12-T-354 CO	1350 ROSA L PARKS BLVD 354	\$3,257.56	\$2,603.89	\$34.17	\$2,569.72	\$687.85	12/14/2020
081-12-T-355 CO	1350 ROSA L PARKS BLVD 355	\$3,236.46	\$2,587.02	\$33.97	\$2,553.04	\$683.42	12/14/2020
081-12-T-356 CO	1350 ROSA L PARKS BLVD 356	\$3,329.32	\$2,661.24	\$34.87	\$2,626.37	\$702.95	12/14/2020
081-12-T-357 CO	1350 ROSA L PARKS BLVD 357	\$4,187.23	\$3,347.01	\$38.94	\$3,308.07	\$879.16	12/14/2020
081-12-T-463 CO	1350 ROSA L PARKS BLVD 463	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/09/2020
081-12-T-464 CO	1350 ROSA L PARKS BLVD 464	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/14/2020
081-12-T-465 CO	1350 ROSA L PARKS BLVD 465	\$2,602.26	\$2,080.07	\$26.55	\$2,053.53	\$548.74	12/07/2020
081-12-T-466 CO	1350 ROSA L PARKS BLVD 466	\$2,602.26	\$2,080.07	\$26.55	\$2,053.53	\$548.74	12/09/2020
081-12-T-254 CO	1350 ROSA L PARKS BLVD 254	\$1,982.82	\$1,584.94	\$19.90	\$1,565.04	\$417.78	12/14/2020
081-12-T-358 CO	1350 ROSA L PARKS BLVD 358	\$2,868.18	\$2,292.63	\$22.75	\$2,269.88	\$598.30	02/21/2021
081-12-T-359 CO	1350 ROSA L PARKS BLVD 359	\$2,652.91	\$2,120.56	\$27.00	\$2,093.56	\$559.35	12/23/2020
081-12-T-360 CO	1350 ROSA L PARKS BLVD 360	\$2,868.18	\$2,292.63	\$22.75	\$2,269.88	\$598.30	12/09/2020
081-12-T-361 CO	1350 ROSA L PARKS BLVD 361	\$2,715.15	\$2,170.33	\$21.77	\$2,148.55	\$566.60	12/14/2020
081-12-T-362 CO	1350 ROSA L PARKS BLVD 362	\$2,715.15	\$2,170.33	\$21.77	\$2,148.55	\$566.60	12/14/2020
081-12-T-363 CO	1350 ROSA L PARKS BLVD 363	\$2,875.55	\$2,298.54	\$22.80	\$2,275.74	\$599.81	11/19/2020
081-12-T-364 CO	1350 ROSA L PARKS BLVD 364	\$2,875.55	\$2,298.54	\$22.80	\$2,275.74	\$599.81	12/14/2020
081-12-T-365 CO	1350 ROSA L PARKS BLVD 365	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/14/2020

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081-12-T-437 CO	1350 ROSA L PARKS BLVD 437	\$3,544.59	\$2,833.32	\$36.50	\$2,796.82	\$747.78	12/14/2020
081-12-T-240 CO	1350 ROSA L PARKS BLVD 240	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-241 CO	1350 ROSA L PARKS BLVD 241	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-242 CO	1350 ROSA L PARKS BLVD 242	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/09/2020
081-12-T-243 CO	1350 ROSA L PARKS BLVD 243	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-245 CO	1350 ROSA L PARKS BLVD 245	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	02/01/2021
081-12-T-246 CO	1350 ROSA L PARKS BLVD 246	\$2,016.58	\$1,611.93	\$20.17	\$1,591.76	\$424.82	12/14/2020
081-12-T-366 CO	1350 ROSA L PARKS BLVD 366	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/14/2020
081-12-T-247 CO	1350 ROSA L PARKS BLVD 247	\$3,228.02	\$2,580.27	\$36.99	\$2,543.28	\$684.74	02/08/2021
081-12-T-248 CO	1350 ROSA L PARKS BLVD 248	\$3,713.43	\$2,968.28	\$36.99	\$2,931.29	\$782.14	11/05/2020
081-12-T-249 CO	1350 ROSA L PARKS BLVD 249	\$3,880.14	\$3,101.55	\$38.84	\$3,062.72	\$817.43	12/09/2020
081-12-T-250 CO	1350 ROSA L PARKS BLVD 250	\$4,175.61	\$3,337.73	\$38.84	\$3,298.90	\$876.72	01/27/2021
081-12-T-251 CO	1350 ROSA L PARKS BLVD 251	\$2,837.57	\$2,268.17	\$28.68	\$2,239.49	\$598.08	12/14/2020
081-12-T-252 CO	1350 ROSA L PARKS BLVD 252	\$2,747.88	\$2,196.47	\$27.87	\$2,168.60	\$579.28	12/14/2020
081-12-T-253 CO	1350 ROSA L PARKS BLVD 253	\$1,982.82	\$1,584.94	\$19.90	\$1,565.04	\$417.78	12/14/2020
081-12-T-367 CO	1350 ROSA L PARKS BLVD 367	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/14/2020
081-12-T-368 CO	1350 ROSA L PARKS BLVD 368	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/14/2020
081-12-T-369 CO	1350 ROSA L PARKS BLVD 369	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/09/2020
081-12-T-370 CO	1350 ROSA L PARKS BLVD 370	\$2,599.08	\$2,077.54	\$26.52	\$2,051.03	\$548.05	12/09/2020
081-12-T-434 CO	1350 ROSA L PARKS BLVD 434	\$5,632.51	\$4,502.27	\$36.26	\$4,466.01	\$1,166.50	11/23/2020
081-12-T-435 CO	1350 ROSA L PARKS BLVD 435	\$3,520.32	\$2,813.92	\$36.26	\$2,777.66	\$742.66	12/07/2020
081-12-T-436 CO	1350 ROSA L PARKS BLVD 436	\$4,470.89	\$3,573.74	\$22.28	\$3,551.46	\$919.43	11/23/2020
081-12-T-255 CO	1350 ROSA L PARKS BLVD 255	\$2,860.78	\$2,286.73	\$22.70	\$2,264.03	\$596.75	12/14/2020
081-12-T-438 CO	1350 ROSA L PARKS BLVD 438	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	11/10/2020
081-12-T-256 CO	1350 ROSA L PARKS BLVD 256	\$2,860.78	\$2,286.73	\$22.70	\$2,264.03	\$596.75	12/14/2020
081-12-T-257 CO	1350 ROSA L PARKS BLVD 257	\$2,586.43	\$2,067.42	\$26.41	\$2,041.01	\$545.42	12/14/2020
081-12-T-258 CO	1350 ROSA L PARKS BLVD 258	\$2,586.43	\$2,067.42	\$26.41	\$2,041.01	\$545.42	12/14/2020
081-12-T-259 CO	1350 ROSA L PARKS BLVD 259	\$2,586.43	\$2,067.42	\$26.41	\$2,041.01	\$545.42	01/06/2021
081-12-T-260 CO	1350 ROSA L PARKS BLVD 260	\$2,586.43	\$2,067.42	\$26.41	\$2,041.01	\$545.42	12/14/2020
081-12-T-261 CO	1350 ROSA L PARKS BLVD 261	\$2,589.59	\$2,069.95	\$26.42	\$2,043.53	\$546.07	12/14/2020
081-12-T-262 CO	1350 ROSA L PARKS BLVD 262	\$2,589.59	\$2,069.95	\$26.42	\$2,043.53	\$546.07	12/14/2020
081-12-T-439 CO	1350 ROSA L PARKS BLVD 439	\$3,531.93	\$2,823.20	\$36.38	\$2,786.82	\$745.12	12/14/2020
081-12-T-440 CO	1350 ROSA L PARKS BLVD 440	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-441 CO	1350 ROSA L PARKS BLVD 441	\$3,531.93	\$2,823.20	\$36.38	\$2,786.82	\$745.12	12/14/2020
081-12-T-442 CO	1350 ROSA L PARKS BLVD 442	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-443 CO	1350 ROSA L PARKS BLVD 443	\$2,727.81	\$2,180.45	\$27.67	\$2,152.77	\$575.04	12/14/2020
081-12-T-444 CO	1350 ROSA L PARKS BLVD 444	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-445 CO	1350 ROSA L PARKS BLVD 445	\$2,727.81	\$2,180.45	\$27.67	\$2,152.77	\$575.04	12/14/2020
081-12-T-446 CO	1350 ROSA L PARKS BLVD 446	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	01/11/2021
081-12-T-335 CO	1350 ROSA L PARKS BLVD 335	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	02/09/2021
081-12-T-337 CO	1350 ROSA L PARKS BLVD 337	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-338 CO	1350 ROSA L PARKS BLVD 338	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-339 CO	1350 ROSA L PARKS BLVD 339	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/14/2020
081-12-T-340 CO	1350 ROSA L PARKS BLVD 340	\$3,895.99	\$3,114.20	\$38.65	\$3,075.55	\$820.44	12/14/2020
081-12-T-341 CO	1350 ROSA L PARKS BLVD 341	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/15/2020
081-12-T-447 CO	1350 ROSA L PARKS BLVD 447	\$2,727.81	\$2,180.45	\$27.67	\$2,152.77	\$575.04	12/14/2020
081-12-T-448 CO	1350 ROSA L PARKS BLVD 448	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	12/09/2020
081-12-T-450 CO	1350 ROSA L PARKS BLVD 450	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	02/26/2021
081-12-T-451 CO	1350 ROSA L PARKS BLVD 451	\$2,794.30	\$2,233.59	\$22.28	\$2,211.31	\$582.99	11/04/2020
081-12-T-452 CO	1350 ROSA L PARKS BLVD 452	\$2,016.58	\$1,611.93	\$20.17	\$1,591.76	\$424.82	12/14/2020
081-12-T-453 CO	1350 ROSA L PARKS BLVD 453	\$3,713.43	\$2,968.28	\$36.99	\$2,931.29	\$782.14	02/20/2021
*Subsubtotal *		\$1,082,686.88	\$861,291.68	\$9,874.30	\$851,417.38	\$231,269.51	

Total

\$3,087,871.99

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT CORDELLE							
093-11-233	45 LINDSLEY AVE	\$22,231.16	\$17,770.18	\$5,678.09	\$12,092.09	\$10,139.07	12/15/2020
*Substtotal *		\$22,231.16	\$17,770.18	\$5,678.09	\$12,092.09	\$10,139.07	
** PROJECT ENCORE							
093-06-A-001 CO	200 ALMOND ST	\$40,691.90	\$31,559.05	\$158.27	\$31,400.77	\$9,291.13	02/04/2021
093-06-A-002 CO	209 3RD AVE S	\$12,254.20	\$9,503.88	\$45.22	\$9,458.66	\$2,795.54	02/04/2021
093-06-A-003 CO	201 3RD AVE S	\$33,181.36	\$25,734.17	\$113.05	\$25,621.12	\$7,560.24	02/04/2021
093-06-A-004 CO	301 DEMONBREUN ST 201	\$3,679.35	\$2,853.56	\$62.07	\$2,791.50	\$887.86	12/14/2020
093-06-A-005 CO	301 DEMONBREUN ST 202	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	12/16/2020
093-06-A-006 CO	301 DEMONBREUN ST 203	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	12/14/2020
093-06-A-007 CO	301 DEMONBREUN ST 204	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	12/14/2020
093-06-A-008 CO	301 DEMONBREUN ST 205	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/14/2020
093-06-A-009 CO	301 DEMONBREUN ST 206	\$2,513.44	\$1,949.33	\$37.82	\$1,911.51	\$601.93	12/14/2020
093-06-A-010 CO	301 DEMONBREUN ST 207	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/14/2020
093-06-A-011 CO	301 DEMONBREUN ST 208	\$2,432.95	\$1,886.91	\$36.60	\$1,850.31	\$582.64	12/14/2020
093-06-A-012 CO	301 DEMONBREUN ST 209	\$2,479.73	\$1,923.18	\$37.25	\$1,885.93	\$593.80	01/20/2021
093-06-A-013 CO	301 DEMONBREUN ST 210	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	12/14/2020
093-06-A-014 CO	301 DEMONBREUN ST 211	\$3,655.42	\$2,835.00	\$65.71	\$2,769.29	\$886.13	01/14/2021
093-06-A-015 CO	301 DEMONBREUN ST	\$3,679.35	\$2,853.56	\$60.91	\$2,792.65	\$886.70	11/05/2020
093-06-A-016 CO	301 DEMONBREUN ST 302	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	01/17/2021
093-06-A-017 CO	301 DEMONBREUN ST 303	\$5,453.24	\$2,114.66	\$38.44	\$2,076.22	\$3,377.02	02/08/2021
093-06-A-018 CO	301 DEMONBREUN ST 304	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	12/14/2020
093-06-A-019 CO	301 DEMONBREUN ST 305	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/05/2020
093-06-A-020 CO	301 DEMONBREUN ST 306	\$2,513.44	\$1,949.33	\$37.82	\$1,911.51	\$601.93	12/30/2020
093-06-A-021 CO	301 DEMONBREUN ST 307	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/14/2020
093-06-A-022 CO	301 DEMONBREUN ST 308	\$2,479.73	\$1,923.18	\$37.25	\$1,885.93	\$593.80	12/14/2020
093-06-A-023 CO	301 DEMONBREUN ST 309	\$2,479.73	\$1,923.18	\$37.25	\$1,885.93	\$593.80	12/14/2020
093-06-A-024 CO	301 DEMONBREUN ST 310	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	01/21/2021
093-06-A-025 CO	301 DEMONBREUN ST 311	\$3,655.42	\$2,835.00	\$65.71	\$2,769.29	\$886.13	02/24/2021
093-06-A-026 CO	301 DEMONBREUN ST 401	\$3,679.35	\$2,853.56	\$71.19	\$2,782.37	\$896.98	01/12/2021
093-06-A-027 CO	301 DEMONBREUN ST 402	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	12/14/2020
093-06-A-028 CO	301 DEMONBREUN ST 403	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	02/20/2021
093-06-A-029 CO	301 DEMONBREUN ST 404	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	12/09/2020
093-06-A-030 CO	301 DEMONBREUN ST 405	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	02/02/2021
093-06-A-031 CO	301 DEMONBREUN ST 406	\$2,513.44	\$1,949.33	\$37.82	\$1,911.51	\$601.93	02/05/2021
093-06-A-032 CO	301 DEMONBREUN ST 407	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/09/2020
093-06-A-034 CO	301 DEMONBREUN ST 409	\$2,479.73	\$1,923.18	\$37.25	\$1,885.93	\$593.80	12/14/2020
093-06-A-035 CO	301 DEMONBREUN ST 410	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	12/14/2020
093-06-A-036 CO	301 DEMONBREUN ST 411	\$3,655.42	\$2,835.00	\$65.71	\$2,769.29	\$886.13	12/14/2020
093-06-A-037 CO	301 DEMONBREUN ST 501	\$3,679.35	\$2,853.56	\$71.19	\$2,782.37	\$896.98	12/14/2020
093-06-A-038 CO	301 DEMONBREUN ST 502	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	12/14/2020
093-06-A-039 CO	301 DEMONBREUN ST 503	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	12/23/2020
093-06-A-040 CO	301 DEMONBREUN ST 504	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	02/08/2021
093-06-A-041 CO	301 DEMONBREUN ST 505	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/01/2020
093-06-A-042 CO	301 DEMONBREUN ST 506	\$2,442.76	\$1,894.50	\$37.82	\$1,856.69	\$586.08	02/27/2021
093-06-A-043 CO	301 DEMONBREUN ST 507	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	11/23/2020
093-06-A-044 CO	301 DEMONBREUN ST 508	\$2,479.73	\$1,923.18	\$37.25	\$1,885.93	\$593.80	01/19/2021
093-06-A-045 CO	301 DEMONBREUN ST 509	\$2,479.73	\$1,923.18	\$37.25	\$1,885.93	\$593.80	12/14/2020
093-06-A-046 CO	301 DEMONBREUN ST 510	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	02/08/2021
093-06-A-047 CO	301 DEMONBREUN ST 511	\$3,655.42	\$2,835.00	\$65.71	\$2,769.29	\$886.13	12/14/2020
093-06-A-048 CO	301 DEMONBREUN ST 601	\$3,679.35	\$2,853.56	\$60.91	\$2,792.65	\$886.70	03/01/2021
093-06-A-049 CO	301 DEMONBREUN ST 602	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	12/14/2020
093-06-A-050 CO	301 DEMONBREUN ST 603	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	03/04/2021
093-06-A-051 CO	301 DEMONBREUN ST 604	\$2,726.62	\$2,114.66	\$38.44	\$2,076.22	\$650.40	01/14/2021
093-06-A-052 CO	301 DEMONBREUN ST 605	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/14/2020
093-06-A-053 CO	301 DEMONBREUN ST 606	\$2,513.44	\$1,949.33	\$37.82	\$1,911.51	\$601.93	12/14/2020
093-06-A-054 CO	301 DEMONBREUN ST 607	\$2,471.03	\$1,916.43	\$37.11	\$1,879.32	\$591.71	12/14/2020
093-06-A-056 CO	301 DEMONBREUN ST 609	\$2,479.73	\$1,923.18	\$37.25	\$1,885.93	\$593.80	12/14/2020
093-06-A-057 CO	301 DEMONBREUN ST 610	\$2,852.77	\$2,212.50	\$52.17	\$2,160.33	\$692.44	12/09/2020
093-06-A-058 CO	301 DEMONBREUN ST 611	\$3,450.95	\$2,676.43	\$65.71	\$2,610.71	\$840.24	12/24/2020
093-06-A-059 CO	301 DEMONBREUN ST 701	\$3,216.02	\$2,494.23	\$37.79	\$2,456.44	\$759.58	12/09/2020
093-06-A-060 CO	301 DEMONBREUN ST 702	\$6,110.15	\$4,738.78	\$93.04	\$4,645.74	\$1,464.41	12/14/2020
093-06-A-061 CO	301 DEMONBREUN ST 703	\$6,015.53	\$4,665.40	\$105.82	\$4,559.58	\$1,455.95	12/14/2020
093-06-A-063 CO	301 DEMONBREUN ST 705	\$6,792.06	\$5,267.66	\$104.32	\$5,163.34	\$1,628.72	12/09/2020
093-06-A-064 CO	301 DEMONBREUN ST 706	\$4,082.86	\$3,166.50	\$60.94	\$3,105.56	\$977.30	11/19/2020
093-06-A-065 CO	301 DEMONBREUN ST 707	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/09/2020
093-06-A-066 CO	301 DEMONBREUN ST 708	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	03/01/2021
093-06-A-067 CO	301 DEMONBREUN ST 709	\$3,070.29	\$2,381.20	\$70.94	\$2,310.26	\$760.03	10/29/2020
093-06-A-068 CO	301 DEMONBREUN ST 710	\$6,118.85	\$4,745.53	\$88.63	\$4,656.90	\$1,461.95	12/24/2020
093-06-A-070 CO	301 DEMONBREUN ST 712	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	02/18/2021
093-06-A-071 CO	301 DEMONBREUN ST 713	\$3,915.36	\$3,036.60	\$72.66	\$2,963.94	\$951.42	11/17/2020
093-06-A-073 CO	301 DEMONBREUN ST 715	\$3,920.79	\$3,040.82	\$65.43	\$2,975.39	\$945.40	12/14/2020

093-06-A-074 CO	301 DEMONBREUN ST 716	\$4,334.07	\$3,361.35	\$84.42	\$3,276.93	\$1,057.14	12/14/2020
093-06-A-075 CO	301 DEMONBREUN ST 801	\$3,252.44	\$2,494.23	\$37.79	\$2,456.44	\$796.00	12/14/2020
093-06-A-076 CO	301 DEMONBREUN ST 802	\$6,110.15	\$4,738.78	\$92.14	\$4,646.65	\$1,463.50	11/03/2020
093-06-A-077 CO	301 DEMONBREUN ST 803	\$6,736.61	\$5,224.64	\$105.82	\$5,118.82	\$1,617.79	11/20/2020
093-06-A-078 CO	301 DEMONBREUN ST 804	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	02/10/2021
093-06-A-079 CO	301 DEMONBREUN ST 805	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	01/15/2021
093-06-A-080 CO	301 DEMONBREUN ST 806	\$4,082.86	\$3,166.50	\$58.02	\$3,108.48	\$974.39	12/30/2020
093-06-A-081 CO	301 DEMONBREUN ST 807	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	11/09/2020
093-06-A-083 CO	301 DEMONBREUN ST 809	\$3,070.29	\$2,381.20	\$57.85	\$2,323.35	\$746.94	12/14/2020
093-06-A-084 CO	301 DEMONBREUN ST 810	\$6,118.85	\$4,745.53	\$95.08	\$4,650.45	\$1,468.40	01/21/2021
093-06-A-085 CO	301 DEMONBREUN ST 811	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/09/2020
093-06-A-086 CO	301 DEMONBREUN ST 812	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-087 CO	301 DEMONBREUN ST 813	\$4,082.86	\$3,166.50	\$61.56	\$3,104.94	\$977.92	12/07/2020
093-06-A-088 CO	301 DEMONBREUN ST 814	\$5,812.13	\$4,507.66	\$93.13	\$4,414.54	\$1,397.59	02/28/2021
093-06-A-089 CO	301 DEMONBREUN ST 815	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	02/22/2021
093-06-A-090 CO	301 DEMONBREUN ST 816	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/31/2020
093-06-A-091 CO	301 DEMONBREUN ST 817	\$3,170.36	\$2,458.80	\$54.46	\$2,404.34	\$766.02	12/14/2020
093-06-A-092 CO	301 DEMONBREUN ST 819	\$5,595.69	\$4,339.81	\$90.61	\$4,249.20	\$1,346.49	12/09/2020
093-06-A-093 CO	301 DEMONBREUN ST 901	\$3,216.02	\$2,494.23	\$37.79	\$2,456.44	\$759.58	12/09/2020
093-06-A-094 CO	301 DEMONBREUN ST 902	\$6,110.15	\$4,738.78	\$102.79	\$4,635.99	\$1,474.16	02/27/2021
093-06-A-095 CO	301 DEMONBREUN ST 903	\$6,015.53	\$4,665.40	\$90.22	\$4,575.18	\$1,440.35	02/22/2021
093-06-A-096 CO	301 DEMONBREUN ST 904	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	12/14/2020
093-06-A-097 CO	301 DEMONBREUN ST 905	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	03/08/2021
093-06-A-098 CO	301 DEMONBREUN ST 906	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	02/26/2021
093-06-A-099 CO	301 DEMONBREUN ST 907	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-100 CO	301 DEMONBREUN ST 908	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/14/2020
093-06-A-101 CO	301 DEMONBREUN ST 909	\$3,070.29	\$2,381.20	\$70.94	\$2,310.26	\$760.03	12/14/2020
093-06-A-102 CO	301 DEMONBREUN ST 910	\$6,118.85	\$4,745.53	\$95.08	\$4,650.45	\$1,468.40	02/15/2021
093-06-A-104 CO	301 DEMONBREUN ST 912	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-106 CO	301 DEMONBREUN ST 914	\$5,812.13	\$4,507.66	\$109.29	\$4,398.37	\$1,413.76	12/14/2020
093-06-A-107 CO	301 DEMONBREUN ST 915	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	01/12/2021
093-06-A-108 CO	301 DEMONBREUN ST 916	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/14/2020
093-06-A-109 CO	301 DEMONBREUN ST 917	\$3,170.36	\$2,458.80	\$54.46	\$2,404.34	\$766.02	01/22/2021
093-06-A-110 CO	301 DEMONBREUN ST 918	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/14/2020
093-06-A-111 CO	301 DEMONBREUN ST 919	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/14/2020
093-06-A-112 CO	301 DEMONBREUN ST 920	\$5,534.80	\$4,292.57	\$96.24	\$4,196.34	\$1,338.46	01/25/2021
093-06-A-113 CO	301 DEMONBREUN ST 921	\$3,048.56	\$2,364.33	\$39.31	\$2,325.02	\$723.54	12/31/2020
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$3,216.02	\$2,494.23	\$37.79	\$2,456.44	\$759.58	10/09/2020
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$6,110.15	\$4,738.78	\$102.79	\$4,635.99	\$1,474.16	02/23/2021
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$6,736.61	\$5,224.64	\$95.73	\$5,128.91	\$1,607.70	10/29/2020
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	12/30/2020
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	11/03/2020
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	03/02/2021
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$3,070.29	\$2,381.20	\$57.85	\$2,323.35	\$746.94	02/27/2021
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$6,118.85	\$4,745.53	\$95.08	\$4,650.45	\$1,468.40	12/14/2020
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$3,915.36	\$3,036.60	\$62.12	\$2,974.48	\$940.88	12/31/2020
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$5,812.13	\$4,507.66	\$93.13	\$4,414.54	\$1,397.59	02/06/2021
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/14/2020
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$3,170.36	\$2,458.80	\$54.46	\$2,404.34	\$766.02	01/13/2021
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/14/2020
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/07/2020
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$5,534.80	\$4,292.57	\$96.24	\$4,196.34	\$1,338.46	12/07/2020
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$3,048.56	\$2,364.33	\$39.31	\$2,325.02	\$723.54	01/06/2021
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$3,216.02	\$2,494.23	\$37.79	\$2,456.44	\$759.58	12/14/2020
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$6,110.15	\$4,738.78	\$102.79	\$4,635.99	\$1,474.16	02/20/2021
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$6,736.61	\$5,224.64	\$105.82	\$5,118.82	\$1,617.79	10/28/2020
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$4,284.07	\$3,322.55	\$66.33	\$3,256.21	\$1,027.86	02/15/2021
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	02/22/2021
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/28/2020
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/14/2020
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$3,070.29	\$2,381.20	\$70.94	\$2,310.26	\$760.03	12/09/2020
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$6,118.85	\$4,745.53	\$95.08	\$4,650.45	\$1,468.40	12/14/2020
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/11/2020
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$3,915.36	\$3,036.60	\$72.66	\$2,963.94	\$951.42	01/11/2021
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$5,812.13	\$4,507.66	\$95.98	\$4,411.68	\$1,400.45	10/09/2020
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	10/19/2020
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	02/18/2021
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$3,170.36	\$2,458.80	\$54.46	\$2,404.34	\$766.02	11/16/2020
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/14/2020
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/14/2020
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$5,534.80	\$4,292.57	\$84.73	\$4,207.84	\$1,326.96	12/14/2020
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$3,048.56	\$2,364.33	\$39.31	\$2,325.02	\$723.54	12/14/2020

093-06-A-156 CO	301 DEMONBREUN ST 1201	\$3,216.02	\$2,494.23	\$37.79	\$2,456.44	\$759.58	12/09/2020
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$6,110.15	\$4,738.78	\$102.79	\$4,635.99	\$1,474.16	11/09/2020
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$6,736.61	\$5,224.64	\$105.82	\$5,118.82	\$1,617.79	12/14/2020
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$8,568.14	\$3,322.55	\$69.33	\$3,253.22	\$5,314.92	02/08/2021
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$6,792.06	\$5,267.66	\$103.30	\$5,164.36	\$1,627.70	03/12/2021
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$4,082.86	\$3,166.50	\$62.12	\$3,104.38	\$978.48	02/04/2021
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	03/03/2021
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/14/2020
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$3,070.29	\$2,381.20	\$58.45	\$2,322.75	\$747.54	02/08/2021
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$5,902.41	\$4,577.68	\$84.59	\$4,493.08	\$1,409.33	02/08/2021
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	10/26/2020
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$10,459.26	\$4,507.66	\$109.29	\$4,398.37	\$6,060.89	01/25/2021
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	12/14/2020
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/14/2020
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$3,170.36	\$2,458.80	\$54.46	\$2,404.34	\$766.02	02/28/2021
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/14/2020
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$3,237.79	\$2,511.10	\$38.04	\$2,473.06	\$764.73	12/30/2020
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$5,534.80	\$4,292.57	\$96.24	\$4,196.34	\$1,338.46	12/03/2020
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$3,048.56	\$2,364.33	\$39.31	\$2,325.02	\$723.54	12/14/2020
093-06-A-177 CO	301 DEMONBREUN ST 1	\$4,355.83	\$3,378.22	\$74.87	\$3,303.35	\$1,052.48	12/14/2020
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$3,977.35	\$3,084.68	\$59.44	\$3,025.24	\$952.11	12/09/2020
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$5,474.99	\$4,246.18	\$105.82	\$4,140.36	\$1,334.63	02/04/2021
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$4,284.07	\$3,322.55	\$70.52	\$3,252.03	\$1,032.04	12/09/2020
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	12/14/2020
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	02/25/2021
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/14/2020
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$3,070.29	\$2,381.20	\$70.94	\$2,310.26	\$760.03	11/16/2020
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$6,118.85	\$4,745.53	\$84.59	\$4,660.94	\$1,457.91	01/20/2021
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	12/14/2020
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$5,812.13	\$4,507.66	\$109.29	\$4,398.37	\$1,413.76	12/14/2020
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$3,920.79	\$3,040.82	\$65.43	\$2,975.39	\$945.40	12/14/2020
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	02/22/2021
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$4,115.47	\$3,191.80	\$73.20	\$3,118.60	\$996.87	12/09/2020
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$4,231.86	\$3,282.06	\$72.89	\$3,209.17	\$1,022.69	12/28/2020
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$2,980.04	\$2,311.19	\$66.81	\$2,244.38	\$735.66	12/14/2020
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$5,595.69	\$4,339.81	\$97.23	\$4,242.58	\$1,353.11	12/14/2020
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$3,977.35	\$3,084.68	\$60.57	\$3,024.11	\$953.24	11/06/2020
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$6,736.61	\$5,224.64	\$105.82	\$5,118.82	\$1,617.79	02/25/2021
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$4,284.07	\$3,322.55	\$70.52	\$3,252.03	\$1,032.04	02/23/2021
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	12/10/2020
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$4,082.86	\$3,166.50	\$62.12	\$3,104.38	\$978.48	12/09/2020
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	02/26/2021
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	03/03/2021
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$3,070.29	\$2,381.20	\$60.71	\$2,320.49	\$749.80	12/23/2020
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$6,118.85	\$4,745.53	\$95.08	\$4,650.45	\$1,468.40	02/22/2021
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	01/04/2021
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	12/14/2020
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$5,812.13	\$4,507.66	\$109.29	\$4,398.37	\$1,413.76	01/12/2021
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	10/13/2020
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/18/2020
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$4,115.47	\$3,191.80	\$73.20	\$3,118.60	\$996.87	12/14/2020
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$4,231.86	\$3,282.06	\$69.36	\$3,212.70	\$1,019.16	12/14/2020
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$2,980.04	\$2,311.19	\$58.39	\$2,252.80	\$727.24	11/05/2020
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$5,595.69	\$4,339.81	\$97.23	\$4,242.58	\$1,353.11	02/22/2021
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$4,355.83	\$3,378.22	\$74.87	\$3,303.35	\$1,052.48	12/14/2020
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$3,977.35	\$3,084.68	\$71.48	\$3,013.20	\$964.15	12/14/2020
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$6,736.61	\$5,224.64	\$105.82	\$5,118.82	\$1,617.79	02/23/2021
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	12/14/2020
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$6,792.06	\$5,267.66	\$106.38	\$5,161.28	\$1,630.78	02/12/2021
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	03/01/2021
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/14/2020
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$3,070.29	\$2,381.20	\$70.94	\$2,310.26	\$760.03	12/14/2020
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$6,118.85	\$4,745.53	\$95.08	\$4,650.45	\$1,468.40	12/14/2020
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	03/02/2021
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/17/2020
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	11/23/2020
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$5,812.13	\$4,507.66	\$109.29	\$4,398.37	\$1,413.76	12/14/2020
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	12/14/2020
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/14/2020

093-06-A-233 CO	301 DEMONBREUN ST 1517	\$4,115.47	\$3,191.80	\$61.98	\$3,129.82	\$985.65	12/14/2020
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$4,231.86	\$3,282.06	\$69.36	\$3,212.70	\$1,019.16	12/18/2020
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$2,980.04	\$2,311.19	\$58.39	\$2,252.80	\$727.24	10/26/2020
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$5,595.69	\$4,339.81	\$90.61	\$4,249.20	\$1,346.49	12/14/2020
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$4,355.83	\$3,378.22	\$74.87	\$3,303.35	\$1,052.48	12/14/2020
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$3,977.35	\$3,084.68	\$60.57	\$3,024.11	\$953.24	02/27/2021
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$6,736.61	\$5,224.64	\$105.82	\$5,118.82	\$1,617.79	11/05/2020
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	02/10/2021
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$4,082.86	\$3,166.50	\$62.12	\$3,104.38	\$978.48	12/09/2020
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$3,319.36	\$2,574.36	\$48.13	\$2,526.23	\$793.13	01/25/2021
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	11/25/2020
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$3,070.29	\$2,381.20	\$60.71	\$2,320.49	\$749.80	12/15/2020
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$6,118.85	\$4,745.53	\$95.08	\$4,650.45	\$1,468.40	01/22/2021
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	10/30/2020
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	01/04/2021
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$4,082.86	\$3,166.50	\$72.66	\$3,093.84	\$989.03	12/14/2020
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$5,812.13	\$4,507.66	\$109.29	\$4,398.37	\$1,413.76	12/14/2020
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	02/17/2021
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	10/26/2020
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$4,115.47	\$3,191.80	\$61.98	\$3,129.82	\$985.65	12/14/2020
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$4,231.86	\$3,282.06	\$69.95	\$3,212.11	\$1,019.75	11/25/2020
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$2,980.04	\$2,311.19	\$66.81	\$2,244.38	\$735.66	12/14/2020
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$5,595.69	\$4,339.81	\$97.23	\$4,242.58	\$1,353.11	12/14/2020
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$4,355.83	\$3,378.22	\$74.87	\$3,303.35	\$1,052.48	02/24/2021
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$3,977.35	\$3,084.68	\$61.75	\$3,022.93	\$954.42	12/14/2020
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$6,736.61	\$5,224.64	\$92.05	\$5,132.59	\$1,604.02	11/16/2020
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	11/12/2020
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	02/23/2021
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$4,082.86	\$3,166.50	\$62.12	\$3,104.38	\$978.48	01/04/2021
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	02/17/2021
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	03/01/2021
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$3,070.29	\$2,381.20	\$70.94	\$2,310.26	\$760.03	01/11/2021
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	02/16/2021
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$3,915.36	\$3,036.60	\$66.22	\$2,970.38	\$944.98	03/03/2021
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$5,812.13	\$4,507.66	\$95.02	\$4,412.64	\$1,399.49	02/26/2021
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$4,161.17	\$3,227.23	\$62.35	\$3,164.88	\$996.29	12/14/2020
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$8,732.32	\$3,859.01	\$96.38	\$3,762.64	\$4,969.68	03/02/2021
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$4,115.47	\$3,191.80	\$73.20	\$3,118.60	\$996.87	03/08/2021
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$4,231.86	\$3,282.06	\$70.54	\$3,211.52	\$1,020.35	11/05/2020
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$2,980.04	\$2,311.19	\$59.97	\$2,251.22	\$728.82	12/14/2020
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$5,255.29	\$4,075.79	\$97.23	\$3,978.57	\$1,276.72	02/05/2021
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$4,355.83	\$3,378.22	\$74.87	\$3,303.35	\$1,052.48	01/05/2021
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$3,977.35	\$3,084.68	\$71.48	\$3,013.20	\$964.15	12/28/2020
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$6,002.47	\$4,655.28	\$117.80	\$4,537.48	\$1,464.99	12/14/2020
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$4,082.86	\$3,166.50	\$62.12	\$3,104.38	\$978.48	12/28/2020
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	02/11/2021
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/09/2020
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$3,070.29	\$2,381.20	\$62.43	\$2,318.77	\$751.52	01/04/2021
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$6,118.85	\$4,745.53	\$84.59	\$4,660.94	\$1,457.91	11/09/2020
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$4,082.86	\$3,166.50	\$66.79	\$3,099.71	\$983.15	02/24/2021
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$5,812.13	\$4,507.66	\$95.02	\$4,412.64	\$1,399.49	12/14/2020
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	12/30/2020
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/14/2020
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$4,115.47	\$3,191.80	\$63.73	\$3,128.07	\$987.40	11/30/2020
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$4,231.86	\$3,282.06	\$70.54	\$3,211.52	\$1,020.35	02/08/2021
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$2,980.04	\$2,311.19	\$59.97	\$2,251.22	\$728.82	12/14/2020
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$5,595.69	\$4,339.81	\$84.76	\$4,255.05	\$1,340.64	11/23/2020
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$3,977.35	\$3,084.68	\$62.32	\$3,022.36	\$954.99	12/16/2020
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$6,736.61	\$5,224.64	\$105.82	\$5,118.82	\$1,617.79	12/14/2020
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	12/21/2020
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$6,792.06	\$5,267.66	\$117.80	\$5,149.86	\$1,642.20	11/02/2020
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$4,082.86	\$3,166.50	\$62.72	\$3,103.78	\$979.08	12/14/2020
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/14/2020
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$3,070.29	\$2,381.20	\$62.43	\$2,318.77	\$751.52	12/09/2020
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$4,082.86	\$3,166.50	\$67.38	\$3,099.12	\$983.74	01/25/2021
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$5,812.13	\$4,507.66	\$95.98	\$4,411.68	\$1,400.45	02/26/2021
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$4,161.17	\$3,227.23	\$65.43	\$3,161.80	\$999.37	12/30/2020
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$4,975.78	\$3,859.01	\$96.38	\$3,762.64	\$1,213.14	12/14/2020
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$4,115.47	\$3,191.80	\$73.20	\$3,118.60	\$996.87	12/14/2020
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$4,231.86	\$3,282.06	\$71.11	\$3,210.95	\$1,020.91	10/30/2020

093-06-A-316 CO	301 DEMONBREUN ST 1920	\$5,595.69	\$4,339.81	\$97.23	\$4,242.58	\$1,353.11	11/16/2020
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$4,355.83	\$3,378.22	\$74.87	\$3,303.35	\$1,052.48	01/04/2021
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$3,977.35	\$3,084.68	\$71.48	\$3,013.20	\$964.15	12/09/2020
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$10,797.69	\$8,374.27	\$155.59	\$8,218.68	\$2,579.01	11/23/2020
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$4,284.07	\$3,322.55	\$74.13	\$3,248.41	\$1,035.66	12/14/2020
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$11,538.35	\$8,948.69	\$143.77	\$8,804.92	\$2,733.43	12/09/2020
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$4,082.86	\$3,166.50	\$65.06	\$3,101.44	\$981.42	12/09/2020
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/14/2020
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$2,771.21	\$2,149.24	\$39.14	\$2,110.09	\$661.12	12/09/2020
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$3,070.29	\$2,381.20	\$70.94	\$2,310.26	\$760.03	12/09/2020
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$6,118.85	\$4,745.53	\$82.13	\$4,663.40	\$1,455.45	01/19/2021
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$3,435.73	\$2,664.62	\$47.85	\$2,616.77	\$818.96	12/14/2020
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$3,454.22	\$2,678.96	\$48.13	\$2,630.82	\$823.40	12/23/2020
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$4,082.86	\$3,166.50	\$68.00	\$3,098.50	\$984.36	12/14/2020
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$10,742.21	\$8,331.25	\$135.58	\$8,195.67	\$2,546.54	12/14/2020
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$10,650.86	\$8,260.40	\$134.59	\$8,125.81	\$2,525.05	11/04/2020
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$4,115.47	\$3,191.80	\$73.20	\$3,118.60	\$996.87	12/07/2020
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$4,231.86	\$3,282.06	\$71.70	\$3,210.36	\$1,021.50	12/14/2020
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$2,980.04	\$2,311.19	\$57.85	\$2,253.34	\$726.70	02/22/2021
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$5,595.69	\$4,339.81	\$84.76	\$4,255.05	\$1,340.64	02/12/2021
*Subsubtotal *		\$1,408,473.14	\$1,080,372.93	\$21,456.27	\$1,058,916.66	\$349,556.48	
** PROJECT		Peabody Plaza					
093-11-258	45 PEABODY ST	\$1,074,128.33	\$833,051.90	\$0.00	\$833,051.90	\$241,076.43	01/07/2021
*Subsubtotal *		\$1,074,128.33	\$833,051.90	\$0.00	\$833,051.90	\$241,076.43	
** PROJECT		RIVER HOUSE					
093-11-2-480 01	ACADEMY PL	\$851,628.96	\$680,738.24	\$0.00	\$680,738.24	\$170,890.72	02/09/2021
*Subsubtotal *		\$851,628.96	\$680,738.24	\$0.00	\$680,738.24	\$170,890.72	
** PROJECT		ROLLING MILL HILL					
093-11-252	201 MIDDLETON ST	\$371,448.00	\$296,912.00	\$0.00	\$296,912.00	\$74,536.00	12/18/2020
*Subsubtotal *		\$371,448.00	\$296,912.00	\$0.00	\$296,912.00	\$74,536.00	
** PROJECT		RUTLEDGE HILL					
093-10-439	400 4TH AVE S	\$81,272.43	\$63,031.72	\$1,293.31	\$61,738.40	\$19,534.03	02/26/2021
093-11-132	615 3RD AVE S	\$759,780.00	\$607,320.00	\$3,643.57	\$603,676.43	\$156,103.57	02/18/2021
*Subsubtotal *		\$841,052.43	\$670,351.72	\$4,936.88	\$665,414.84	\$175,637.59	
** PROJECT		RUTLEDGE HOUSE					
093-11-C-001 CO	115 LEA AVE	\$3,281.84	\$2,623.29	\$90.70	\$2,532.59	\$749.25	11/09/2020
093-11-C-002 CO	117 LEA AVE	\$3,281.84	\$2,623.29	\$90.70	\$2,532.59	\$749.25	03/05/2021
093-11-C-003 CO	119 LEA AVE	\$3,281.84	\$2,623.29	\$90.70	\$2,532.59	\$749.25	03/02/2021
093-11-C-004 CO	121 LEA AVE	\$3,281.84	\$2,623.29	\$90.70	\$2,532.59	\$749.25	11/12/2020
093-11-C-005 CO	123 LEA AVE	\$3,164.70	\$2,529.66	\$72.40	\$2,457.25	\$707.45	12/14/2020
093-11-C-006 CO	125 LEA AVE	\$3,164.70	\$2,529.66	\$72.40	\$2,457.25	\$707.45	02/05/2021
093-11-C-007 CO	602 2ND AVE S	\$1,835.09	\$1,466.85	\$37.68	\$1,429.17	\$405.92	11/06/2020
093-11-C-008 CO	600 2ND AVE S	\$1,703.18	\$1,361.41	\$34.01	\$1,327.40	\$375.78	12/14/2020
093-11-C-010 CO	608 2ND AVE S	\$1,735.88	\$1,387.56	\$34.45	\$1,353.11	\$382.77	01/11/2021
093-11-C-011 CO	612 2ND AVE S	\$1,835.09	\$1,466.85	\$37.68	\$1,429.17	\$405.92	11/09/2020
093-11-C-013 CO	610 2ND AVE S	\$2,237.13	\$1,788.22	\$44.91	\$1,743.31	\$493.82	12/04/2020
093-11-C-014 CO	606 2ND AVE S	\$2,237.13	\$1,788.22	\$44.91	\$1,743.31	\$493.82	10/28/2020
093-11-C-015 CO	616 2ND AVE S	\$2,237.13	\$1,788.22	\$44.91	\$1,743.31	\$493.82	12/14/2020
093-11-C-016 CO	620 2ND AVE S	\$2,237.13	\$1,788.22	\$44.91	\$1,743.31	\$493.82	03/05/2021
093-11-C-017 CO	624 2ND AVE S	\$1,991.26	\$1,591.69	\$52.91	\$1,538.78	\$452.48	10/09/2020
093-11-C-018 CO	626 2ND AVE S	\$1,991.26	\$1,591.69	\$52.91	\$1,538.78	\$452.48	12/23/2020
093-11-C-019 CO	622 2ND AVE S	\$2,237.13	\$1,788.22	\$44.91	\$1,743.31	\$493.82	12/14/2020
093-11-C-020 CO	618 2ND AVE S	\$3,579.41	\$2,861.15	\$44.91	\$2,816.24	\$763.17	01/11/2021
093-11-C-021 CO	628 2ND AVE S	\$2,237.13	\$1,788.22	\$44.91	\$1,743.31	\$493.82	12/14/2020
093-11-C-023 CO	636 2ND AVE S	\$1,991.26	\$1,591.69	\$52.91	\$1,538.78	\$452.48	12/14/2020
093-11-C-025 CO	634 2ND AVE S	\$3,579.41	\$2,861.15	\$44.91	\$2,816.24	\$763.17	12/14/2020
093-11-C-027 CO	640 2ND AVE S	\$3,380.17	\$2,701.90	\$44.91	\$2,656.99	\$723.18	12/14/2020
093-11-C-028 CO	644 2ND AVE S	\$3,579.41	\$2,861.15	\$44.91	\$2,816.24	\$763.17	10/30/2020
093-11-C-029 CO	648 2ND AVE S	\$3,186.01	\$2,546.70	\$52.91	\$2,493.79	\$692.22	12/14/2020
093-11-C-030 CO	650 2ND AVE S	\$1,835.09	\$1,466.85	\$37.68	\$1,429.17	\$405.92	12/14/2020
093-11-C-031 CO	646 2ND AVE S	\$2,777.42	\$2,220.09	\$34.45	\$2,185.64	\$591.78	03/01/2021
093-11-C-032 CO	642 2ND AVE S	\$1,735.88	\$1,387.56	\$34.01	\$1,353.55	\$382.33	12/11/2020
093-11-C-033 CO	652 2ND AVE S	\$1,735.88	\$1,387.56	\$34.01	\$1,353.55	\$382.33	12/09/2020
093-11-C-034 CO	654 2ND AVE S	\$1,835.09	\$1,466.85	\$37.68	\$1,429.17	\$405.92	12/09/2020
093-11-C-035 CO	2 MIDDLETON ST	\$3,164.70	\$2,529.66	\$72.40	\$2,457.25	\$707.45	12/14/2020
093-11-C-036 CO	4 MIDDLETON ST	\$3,198.46	\$2,556.65	\$72.40	\$2,484.25	\$714.21	12/14/2020
093-11-C-038 CO	8 MIDDLETON ST	\$3,281.84	\$2,623.29	\$90.70	\$2,532.59	\$749.25	02/25/2021
093-11-C-039 CO	10 MIDDLETON ST	\$3,281.84	\$2,623.29	\$90.70	\$2,532.59	\$749.25	02/25/2021
093-11-C-040 CO	12 MIDDLETON ST	\$3,281.84	\$2,623.29	\$90.70	\$2,532.59	\$749.25	12/14/2020
093-11-C-041 CO	14 MIDDLETON ST	\$5,250.93	\$4,197.26	\$90.70	\$4,106.56	\$1,144.37	12/14/2020
*Subsubtotal *		\$94,645.94	\$75,653.86	\$1,997.56	\$73,656.30	\$20,989.64	
** PROJECT		RYMAN LOFTS					
093-11-2-590 01	MIDDLETON ST	\$9,610.03	\$7,453.17	\$0.00	\$7,453.17	\$2,156.86	12/01/2020
*Subsubtotal *		\$9,610.03	\$7,453.17	\$0.00	\$7,453.17	\$2,156.86	
** PROJECT		SoBro					
093-06-4-107	205 DEMONBREUN ST	\$1,966,380.80	\$1,525,048.00	\$58,278.84	\$1,466,769.16	\$499,611.64	02/01/2021

*Subsubtotal *		\$1,966,380.80	\$1,525,048.00	\$58,278.84	\$1,466,769.16	\$499,611.64	
** PROJECT		TERRA HOUSE					
093-11-2-500 01	MIDDLETON ST	\$726,822.43	\$580,975.81	\$0.00	\$580,975.81	\$145,846.62	02/09/2021
*Subsubtotal *		\$726,822.43	\$580,975.81	\$0.00	\$580,975.81	\$145,846.62	
** PROJECT		Trolley Barns					
093-11-1-050 01	PEABODY ST	\$163,575.04	\$126,862.40	\$0.00	\$126,862.40	\$36,712.64	02/10/2021
*Subsubtotal *		\$163,575.04	\$126,862.40	\$0.00	\$126,862.40	\$36,712.64	

Total

\$5,802,842.58

SKYLINE

Total	\$20,181.11
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**MDHA TAX INCREMENT
PARCELS --**

**** Redevelopment District****ARTS CENTER**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT 1212 Laurel							
093-09-C-105 CO	1212 LAUREL ST 1103	\$0.00	\$4,814.70	\$201.59	\$4,613.11	\$0.00	Unknown
093-09-C-244 CO	1212 LAUREL ST 2007	\$0.00	\$5,596.62	\$254.37	\$5,342.25	\$0.00	Unknown
093-09-C-278 CO	1212 LAUREL ST 2211	\$0.00	\$3,320.02	\$154.02	\$3,166.00	\$0.00	Unknown
093-09-C-166 CO	1212 LAUREL ST 1504	\$0.00	\$6,944.54	\$292.16	\$6,652.38	\$0.00	Unknown
093-09-C-253 CO	1212 LAUREL ST 2101	\$0.00	\$11,496.91	\$465.31	\$11,031.60	\$0.00	Unknown
093-09-C-256 CO	1212 LAUREL ST 2104	\$0.00	\$7,184.93	\$303.84	\$6,881.09	\$0.00	Unknown
093-09-C-282 CO	1212 LAUREL ST 2215	\$0.00	\$6,668.71	\$274.53	\$6,394.18	\$0.00	Unknown
093-09-C-900 CO	1212 LAUREL ST 100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-09-C-027 CO	1212 LAUREL ST 509	\$0.00	\$4,096.04	\$180.75	\$3,915.29	\$0.00	Unknown
093-09-C-119 CO	1212 LAUREL ST 1202	\$0.00	\$8,828.92	\$362.22	\$8,466.70	\$0.00	Unknown
093-09-C-145 CO	1212 LAUREL ST 1313	\$0.00	\$5,960.17	\$230.66	\$5,729.51	\$0.00	Unknown
093-09-C-211 CO	1212 LAUREL ST 1804	\$0.00	\$7,065.16	\$298.00	\$6,767.16	\$0.00	Unknown
093-09-C-184 CO	1212 LAUREL ST 1607	\$0.00	\$5,436.36	\$246.58	\$5,189.78	\$0.00	Unknown
093-09-C-005 CO	1212 LAUREL ST 204	\$0.00	\$4,624.07	\$227.98	\$4,396.09	\$0.00	Unknown
093-09-C-008 CO	1212 LAUREL ST 301	\$0.00	\$3,484.50	\$173.88	\$3,310.62	\$0.00	Unknown
093-09-C-090 CO	1212 LAUREL ST 1003	\$0.00	\$4,775.05	\$199.64	\$4,575.41	\$0.00	Unknown
093-09-C-187 CO	1212 LAUREL ST 1610	\$0.00	\$3,205.30	\$127.33	\$3,077.97	\$0.00	Unknown
093-09-C-057 CO	1212 LAUREL ST 715	\$0.00	\$6,067.30	\$245.31	\$5,821.99	\$0.00	Unknown
093-09-C-102 CO	1212 LAUREL ST 1015	\$0.00	\$6,187.92	\$251.16	\$5,936.76	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$105,757.19	\$4,489.33	\$101,267.86	\$0.00	
** PROJECT FRIST							
093-09-313	115 9TH AVE S	\$0.00	\$0.00	\$33,158.49	\$0.00	\$33,158.49	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$33,158.49	\$0.00	\$33,158.49	
** PROJECT ICON							
093-13-C-013 CO	600 12TH AVE S 307	\$0.00	\$4,231.00	\$45.35	\$4,185.65	\$0.00	Unknown
093-13-C-014 CO	600 12TH AVE S 308	\$0.00	\$4,420.78	\$45.35	\$4,375.44	\$0.00	Unknown
093-13-C-128 CO	600 12TH AVE S 639	\$1,350.00	\$3,109.14	\$30.83	\$3,078.31	\$0.00	Unknown
093-13-C-136 CO	600 12TH AVE S 706	\$0.00	\$3,772.98	\$40.08	\$3,732.89	\$0.00	Unknown
093-13-C-176 CO	600 12TH AVE S 806	\$0.00	\$3,772.98	\$40.08	\$3,732.89	\$0.00	Unknown
093-13-C-187 CO	600 12TH AVE S 819	\$0.00	\$4,179.54	\$40.23	\$4,139.31	\$0.00	Unknown
093-13-C-195 CO	600 12TH AVE S 827	\$0.00	\$2,977.56	\$36.60	\$2,940.96	\$0.00	Unknown
093-13-C-206 CO	600 12TH AVE S 901	\$0.00	\$6,301.79	\$61.37	\$6,240.42	\$0.00	Unknown
093-13-C-207 CO	600 12TH AVE S 902	\$0.00	\$3,306.52	\$33.42	\$3,273.11	\$0.00	Unknown
093-13-C-221 CO	600 12TH AVE S 1001	\$0.00	\$5,776.29	\$54.78	\$5,721.51	\$0.00	Unknown
093-13-C-237 CO	600 12TH AVE S 1102	\$0.00	\$3,132.76	\$31.13	\$3,101.63	\$0.00	Unknown
093-13-C-278 CO	600 12TH AVE S 1409	\$0.00	\$4,233.53	\$38.90	\$4,194.63	\$0.00	Unknown
093-13-C-311 CO	600 12TH AVE S 1608	\$0.00	\$3,493.78	\$34.34	\$3,459.44	\$0.00	Unknown
093-13-C-341 CO	600 12TH AVE S 1804	\$0.00	\$3,330.98	\$31.77	\$3,299.21	\$0.00	Unknown
093-13-C-343 CO	600 12TH AVE S 1806	\$0.00	\$3,580.66	\$34.66	\$3,546.00	\$0.00	Unknown
093-13-C-380 CO	600 12TH AVE S 2010	\$0.00	\$2,858.62	\$25.75	\$2,832.87	\$0.00	Unknown
093-13-C-900 CO	600 12TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$1,350.00	\$62,478.89	\$624.62	\$61,854.28	\$0.00	
** PROJECT VELOCITY IN THE GULCH							
093-13-B-900 CO	320 11TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
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	

Total \$163,122.14

**** 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-102 CO	305 CHURCH ST 102	\$0.00	\$3,767.92	\$1,377.99	\$2,389.93	\$0.00	Unknown
093-06-1-E-001 CO	CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$3,767.92	\$1,377.99	\$2,389.93	\$0.00	
** PROJECT 505 CST							
093-06-1-M-012 CO	515 CHURCH ST 3011	\$0.00	\$3,126.86	\$107.19	\$3,019.67	\$0.00	Unknown
093-06-1-M-013 CO	515 CHURCH ST 3012	\$0.00	\$3,126.86	\$107.19	\$3,019.67	\$0.00	Unknown
093-06-1-M-021 CO	515 CHURCH ST 3106	\$0.00	\$8,600.33	\$294.81	\$8,305.52	\$0.00	Unknown
093-06-1-M-034 CO	515 CHURCH ST 3205	\$0.00	\$3,734.18	\$128.00	\$3,606.18	\$0.00	Unknown
093-06-1-M-035 CO	515 CHURCH ST 3206	\$0.00	\$8,642.50	\$296.26	\$8,346.24	\$0.00	Unknown
093-06-1-M-074 CO	515 CHURCH ST 3503	\$0.00	\$3,479.44	\$119.27	\$3,360.17	\$0.00	Unknown
093-06-1-M-083 CO	515 CHURCH ST 3512	\$0.00	\$16,842.17	\$114.42	\$16,727.75	\$0.00	Unknown
093-06-1-M-087 CO	515 CHURCH ST 3602	\$0.00	\$3,369.78	\$115.51	\$3,254.27	\$0.00	Unknown
093-06-1-M-097 CO	515 CHURCH ST 3612	\$0.00	\$3,379.91	\$115.86	\$3,264.05	\$0.00	Unknown
093-06-1-M-103 CO	515 CHURCH ST 3704	\$0.00	\$8,141.46	\$279.08	\$7,862.38	\$0.00	Unknown
093-06-1-M-110 CO	515 CHURCH ST 3711	\$113.81	\$3,422.08	\$117.31	\$3,304.77	\$0.00	Unknown
093-06-1-M-121 CO	515 CHURCH ST 3808	\$0.00	\$7,824.31	\$268.21	\$7,556.10	\$0.00	Unknown
093-06-1-M-138 CO	515 CHURCH ST 4003	\$0.00	\$9,507.93	\$325.93	\$9,182.00	\$0.00	Unknown
093-06-1-M-145 CO	515 CHURCH ST 4010	\$0.00	\$4,990.99	\$171.09	\$4,819.90	\$0.00	Unknown
093-06-1-M-172 CO	515 CHURCH ST 4305	\$0.00	\$4,338.12	\$148.71	\$4,189.41	\$0.00	Unknown
093-06-1-M-178 CO	515 CHURCH ST 4311	\$0.00	\$4,661.18	\$159.78	\$4,501.40	\$0.00	Unknown
*Subsubtotal *		\$113.81	\$97,188.08	\$2,868.62	\$94,319.46	\$0.00	
** 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-617 CO	231 5TH AVE N 307	\$0.00	\$2,522.07	\$452.76	\$2,069.31	\$0.00	Unknown
093-06-1-B-622 CO	231 5TH AVE N 400	\$0.00	\$2,085.13	\$337.54	\$1,747.59	\$0.00	Unknown
093-06-1-B-632 CO	231 5TH AVE N 410	\$0.00	\$2,855.25	\$486.18	\$2,369.07	\$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	\$7,462.45	\$1,276.47	\$6,185.97	\$0.00	
** PROJECT BENNIE DILLON							
093-05-2-B-041 CO	700 CHURCH ST 701	\$0.00	\$1,808.46	\$123.44	\$1,685.03	\$0.00	Unknown
093-05-2-B-052 CO	700 CHURCH ST 804	\$0.00	\$2,047.18	\$154.76	\$1,892.42	\$0.00	Unknown
093-05-2-B-061 CO	700 CHURCH ST 905	\$40.00	\$2,102.85	\$157.63	\$1,945.21	\$0.00	Unknown
093-05-2-B-073 CO	700 CHURCH ST 1101	\$0.00	\$1,914.75	\$126.96	\$1,787.79	\$0.00	Unknown
093-05-2-B-087 CO	700 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$40.00	\$7,873.23	\$562.79	\$7,310.44	\$0.00	
** PROJECT BROADWAY							
093-06-4-004	318 A BROADWAY	\$0.00	\$62,151.78	\$1,745.81	\$60,405.97	\$0.00	Unknown
093-06-3-080	408 BROADWAY	\$0.00	\$114,765.94	\$1,548.26	\$113,217.67	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$176,917.71	\$3,294.07	\$173,623.65	\$0.00	
** PROJECT EDGEHILL							
105-01-316	1119 12TH AVE S	\$0.00	\$16,218.48	\$1,424.93	\$14,793.56	\$0.00	Unknown
093-13-573	1501 DEMONBREUN ST	\$69,420.00	\$200,122.74	\$2,543.06	\$197,579.68	\$0.00	Unknown
093-13-577	DEMONBREUN ST	\$0.00	\$7,208.21	\$217.59	\$6,990.63	\$0.00	Unknown
*Subsubtotal *		\$69,420.00	\$223,549.43	\$4,185.57	\$219,363.86	\$0.00	
** 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-104 CO	309 CHURCH ST 104	\$0.00	\$2,258.89	\$332.67	\$1,926.22	\$0.00	Unknown
093-06-1-D-106 CO	309 CHURCH ST 106	\$0.00	\$1,973.79	\$362.74	\$1,611.05	\$0.00	Unknown
093-06-1-D-406 CO	309 CHURCH ST 406	\$0.00	\$1,610.24	\$220.23	\$1,390.01	\$0.00	Unknown
093-06-1-D-506 CO	309 CHURCH ST 506	\$0.00	\$1,610.24	\$252.13	\$1,358.11	\$0.00	Unknown
093-06-1-D-606 CO	309 CHURCH ST 606	\$0.00	\$2,484.95	\$403.73	\$2,081.22	\$0.00	Unknown
093-06-1-D-607 CO	309 CHURCH ST 607	\$0.00	\$1,905.47	\$302.80	\$1,602.67	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$11,843.59	\$1,874.29	\$9,969.29	\$0.00	
** PROJECT KRESS LOFTS							
093-06-1-B-303 CO	239 5TH AVE N 303	\$0.00	\$2,798.73	\$593.69	\$2,205.05	\$0.00	Unknown
093-06-1-B-502 CO	239 5TH AVE N 502	\$0.00	\$3,246.63	\$752.32	\$2,494.32	\$0.00	Unknown

093-06-1-B-603 CO	239 5TH AVE N 603	\$0.00	\$6,512.66	\$1,383.70	\$5,128.97	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$12,558.03	\$2,729.70	\$9,828.33	\$0.00	
** PROJECT		THE CUMBERLAND					
093-06-1-C-124 CO	555 CHURCH ST 2302	\$0.00	\$3,282.90	\$268.65	\$3,014.25	\$0.00	Unknown
093-06-1-C-126 CO	555 CHURCH ST 2304	\$0.00	\$4,185.45	\$333.05	\$3,852.40	\$0.00	Unknown
093-06-1-C-127 CO	555 CHURCH ST 2305	\$0.00	\$3,829.49	\$305.09	\$3,524.40	\$0.00	Unknown
093-06-1-C-128 CO	555 CHURCH ST 2306	\$0.00	\$3,408.58	\$268.65	\$3,139.93	\$0.00	Unknown
093-06-1-C-129 CO	555 CHURCH ST 2307	\$0.00	\$7,151.19	\$521.58	\$6,629.61	\$0.00	Unknown
093-06-1-C-130 CO	555 CHURCH ST 2308	\$0.00	\$5,823.52	\$553.03	\$5,270.50	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$27,681.14	\$2,250.06	\$25,431.09	\$0.00	
** PROJECT		VIRIDIAN					
093-06-1-J-011 CO	415 CHURCH ST 1009	\$0.00	\$2,363.49	\$68.82	\$2,294.67	\$0.00	Unknown
093-06-1-J-018 CO	415 CHURCH ST 1101	\$0.00	\$4,852.66	\$215.74	\$4,636.92	\$0.00	Unknown
093-06-1-J-036 CO	415 CHURCH ST 1204	\$0.00	\$2,422.53	\$93.04	\$2,329.49	\$0.00	Unknown
093-06-1-J-041 CO	415 CHURCH ST 1209	\$0.00	\$2,172.01	\$67.34	\$2,104.67	\$0.00	Unknown
093-06-1-J-048 CO	415 CHURCH ST 1301	\$0.00	\$4,893.14	\$217.85	\$4,675.29	\$0.00	Unknown
093-06-1-J-050 CO	415 CHURCH ST 1303	\$0.00	\$2,450.37	\$110.88	\$2,339.49	\$0.00	Unknown
093-06-1-J-067 CO	415 CHURCH ST 1405	\$0.00	\$2,347.46	\$66.28	\$2,281.18	\$0.00	Unknown
093-06-1-J-101 CO	415 CHURCH ST 1609	\$0.00	\$2,172.01	\$67.34	\$2,104.67	\$0.00	Unknown
093-06-1-J-103 CO	415 CHURCH ST 1611	\$0.00	\$1,950.17	\$99.69	\$1,850.48	\$0.00	Unknown
093-06-1-J-152 CO	415 CHURCH ST 1915	\$0.00	\$4,699.98	\$178.22	\$4,521.77	\$0.00	Unknown
093-06-1-J-188 CO	415 CHURCH ST 2206	\$0.00	\$2,644.37	\$104.55	\$2,539.83	\$0.00	Unknown
093-06-1-J-197 CO	415 CHURCH ST 2215	\$0.00	\$4,760.71	\$181.38	\$4,579.33	\$0.00	Unknown
093-06-1-J-210 CO	415 CHURCH ST 2313	\$0.00	\$3,688.63	\$167.40	\$3,521.23	\$0.00	Unknown
093-06-1-J-214 CO	415 CHURCH ST 2402	\$0.00	\$3,147.10	\$147.93	\$2,999.17	\$0.00	Unknown
093-06-1-J-230 CO	415 CHURCH ST 2503	\$0.00	\$2,693.30	\$123.54	\$2,569.75	\$0.00	Unknown
093-06-1-J-234 CO	415 CHURCH ST 2507	\$0.00	\$2,200.69	\$67.08	\$2,133.62	\$0.00	Unknown
093-06-1-J-261 CO	415 CHURCH ST 2704	\$0.00	\$2,726.19	\$108.87	\$2,617.32	\$0.00	Unknown
093-06-1-J-263 CO	415 CHURCH ST 2706	\$0.00	\$2,745.59	\$109.82	\$2,635.77	\$0.00	Unknown
093-06-1-J-284 CO	415 CHURCH ST 2812	\$0.00	\$4,042.90	\$169.88	\$3,873.02	\$0.00	Unknown
093-06-1-J-285 CO	415 CHURCH ST 2813	\$0.00	\$3,789.85	\$172.68	\$3,617.17	\$0.00	Unknown
093-06-1-J-286 CO	415 CHURCH ST 2814	\$0.00	\$4,334.75	\$191.09	\$4,143.65	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$67,097.90	\$2,729.41	\$64,368.49	\$0.00	

Total \$612,790.50

**** 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-002 CO	800 WOODLAND ST 102	\$0.00	\$1,464.32	\$34.48	\$1,429.84	\$0.00	Unknown
082-16-E-010 CO	800 WOODLAND ST 110	\$0.00	\$2,336.50	\$57.95	\$2,278.55	\$0.00	Unknown
082-16-E-011 CO	800 WOODLAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$3,800.81	\$92.43	\$3,708.38	\$0.00	
** PROJECT FIFTH & MAIN							
082-15-A-003 CO	2115 YEAMAN PL 103	\$0.00	\$2,280.82	\$188.12	\$2,092.71	\$0.00	Unknown
082-15-A-005 CO	2115 YEAMAN PL 105	\$0.00	\$2,280.82	\$188.12	\$2,092.71	\$0.00	Unknown
082-15-A-023 CO	2115 YEAMAN PL 213	\$1,122.37	\$1,788.22	\$106.60	\$1,681.62	\$0.00	Unknown
082-15-A-038 CO	2115 YEAMAN PL 232	\$0.00	\$2,062.36	\$152.29	\$1,910.07	\$0.00	Unknown
082-15-A-042 CO	2115 YEAMAN PL 303	\$0.00	\$1,855.70	\$108.80	\$1,746.91	\$0.00	Unknown
082-15-A-063 CO	2115 YEAMAN PL 328	\$0.00	\$2,694.98	\$215.73	\$2,479.26	\$0.00	Unknown
082-15-A-070 CO	2115 YEAMAN PL 404	\$0.00	\$2,572.68	\$201.81	\$2,370.86	\$0.00	Unknown
082-15-A-095 CO	2115 YEAMAN PL 436	\$0.00	\$2,062.36	\$152.36	\$1,910.00	\$0.00	Unknown
082-15-A-097 CO	2115 YEAMAN PL 510	\$0.00	\$4,067.02	\$284.75	\$3,782.27	\$0.00	Unknown
082-15-A-099 CO	2115 YEAMAN PL 512	\$0.00	\$1,955.23	\$135.86	\$1,819.38	\$0.00	Unknown
082-15-A-107 CO	2115 YEAMAN PL 520	\$0.00	\$2,500.13	\$214.19	\$2,285.95	\$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-706 CO	706 STRICKLAND DR	\$0.00	\$2,815.60	\$256.48	\$2,559.12	\$0.00	Unknown
082-15-A-718 CO	718 STRICKLAND DR	\$0.00	\$2,721.13	\$256.48	\$2,464.65	\$0.00	Unknown
*Subsubtotal *		\$1,122.37	\$31,657.06	\$2,461.58	\$29,195.49	\$0.00	
** PROJECT GERST HOUSE							
082-15-053	301 WOODLAND ST	\$0.00	\$29,245.83	\$1,620.86	\$27,624.97	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$29,245.83	\$1,620.86	\$27,624.97	\$0.00	

Total \$60,528.84

**** 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							
081-16-395	942 JEFFERSON ST	\$10,000.00	\$34,178.62	\$2,125.70	\$32,052.92	\$0.00	Unknown
*Subsubtotal *		\$10,000.00	\$34,178.62	\$2,125.70	\$32,052.92	\$0.00	
** PROJECT							
082-09-277	GERMANTOWN						
082-09-277	1212 6TH AVE N	\$0.00	\$10,988.44	\$263.39	\$10,725.05	\$0.00	Unknown
082-09-3-A-001 CO	514 MONROE ST	\$0.00	\$7,170.59	\$0.00	\$7,170.59	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$18,159.04	\$263.39	\$17,895.65	\$0.00	
** PROJECT							
082-09-482	GERMANTOWN PARTNERS						
082-09-482	1206 5TH AVE N	\$0.00	\$4,468.02	\$0.00	\$4,468.02	\$0.00	Unknown
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	\$2,458.80	\$62.03	\$2,396.78	\$0.00	Unknown
082-09-P-301 CO	1201 5TH AVE N 101	\$0.00	\$5,463.18	\$93.11	\$5,370.07	\$0.00	Unknown
082-09-P-302 CO	1201 5TH AVE N 102	\$0.00	\$4,012.36	\$70.90	\$3,941.46	\$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	\$16,402.37	\$226.04	\$16,176.32	\$0.00	
** PROJECT							
092-04-289	HOPE GARDENS						
092-04-289	909 WARREN ST	\$0.00	\$2,652.81	\$63.32	\$2,589.49	\$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	\$2,652.81	\$63.32	\$2,589.49	\$0.00	
** PROJECT							
082-13-A-005 CO	ROW 8.9						
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$0.00	\$2,490.01	\$233.72	\$2,256.29	\$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	\$2,490.01	\$233.72	\$2,256.29	\$0.00	
** PROJECT							
081-12-B-001 CO	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	\$3,307.36	\$39.74	\$3,267.63	\$0.00	Unknown
081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$0.00	\$3,834.55	\$43.99	\$3,790.56	\$0.00	Unknown
081-12-B-410 CO	1400 ROSA L PARKS BLVD 410	\$0.00	\$2,787.77	\$27.42	\$2,760.35	\$0.00	Unknown
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$0.00	\$1,940.05	\$21.82	\$1,918.23	\$0.00	Unknown
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$0.00	\$3,320.86	\$37.40	\$3,283.46	\$0.00	Unknown
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$0.00	\$2,314.56	\$25.45	\$2,289.12	\$0.00	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$0.00	\$0.00	\$10.98	\$0.00	\$10.98	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	\$4,385.36	\$49.02	\$4,336.34	\$0.00	Unknown
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$0.00	\$4,385.36	\$49.02	\$4,336.34	\$0.00	Unknown
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$0.00	\$2,246.24	\$25.81	\$2,220.43	\$0.00	Unknown
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$0.00	\$2,246.24	\$25.81	\$2,220.43	\$0.00	Unknown
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$0.00	\$2,179.60	\$25.13	\$2,154.48	\$0.00	Unknown
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$0.00	\$2,179.60	\$25.13	\$2,154.48	\$0.00	Unknown
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$0.00	\$3,061.06	\$35.91	\$3,025.15	\$0.00	Unknown
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$0.00	\$2,179.60	\$25.13	\$2,154.48	\$0.00	Unknown
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$0.00	\$3,222.17	\$33.39	\$3,188.78	\$0.00	Unknown
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$0.00	\$3,106.61	\$37.78	\$3,068.83	\$0.00	Unknown
081-12-B-555 CO	706 TAYLOR ST 101	\$0.00	\$2,266.49	\$26.03	\$2,240.46	\$0.00	Unknown
081-12-T-349 CO	1350 ROSA L PARKS BLVD 349	\$0.00	\$2,968.28	\$36.99	\$2,931.29	\$0.00	Unknown
081-12-T-455 CO	1350 ROSA L PARKS BLVD 455	\$0.00	\$3,068.65	\$38.13	\$3,030.52	\$0.00	Unknown
081-12-T-459 CO	1350 ROSA L PARKS BLVD 459	\$0.00	\$3,278.69	\$38.21	\$3,240.48	\$0.00	Unknown
081-12-T-352 CO	1350 ROSA L PARKS BLVD 352	\$0.00	\$2,136.59	\$21.50	\$2,115.09	\$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
081-12-T-334 CO	1350 ROSA L PARKS BLVD 334	\$0.00	\$2,813.92	\$36.26	\$2,777.66	\$0.00	Unknown
081-12-T-336 CO	1350 ROSA L PARKS BLVD 336	\$0.00	\$2,233.59	\$22.28	\$2,211.31	\$0.00	Unknown
081-12-T-449 CO	1350 ROSA L PARKS BLVD 449	\$0.00	\$2,233.59	\$22.28	\$2,211.31	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$67,696.79	\$780.60	\$66,927.17	\$10.98	

Total	\$137,897.85
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**** 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-033 CO	301 DEMONBREUN ST 408	\$0.00	\$1,923.18	\$37.25	\$1,885.93	\$0.00	Unknown
093-06-A-055 CO	301 DEMONBREUN ST 608	\$0.00	\$1,923.18	\$37.25	\$1,885.93	\$0.00	Unknown
093-06-A-062 CO	301 DEMONBREUN ST 704	\$0.00	\$3,322.55	\$74.13	\$3,248.41	\$0.00	Unknown
093-06-A-069 CO	301 DEMONBREUN ST 711	\$0.00	\$2,664.62	\$47.85	\$2,616.77	\$0.00	Unknown
093-06-A-072 CO	301 DEMONBREUN ST 714	\$0.00	\$4,507.66	\$95.98	\$4,411.68	\$0.00	Unknown
093-06-A-082 CO	301 DEMONBREUN ST 808	\$0.00	\$2,149.24	\$39.14	\$2,110.09	\$0.00	Unknown
093-06-A-103 CO	301 DEMONBREUN ST 911	\$0.00	\$2,664.62	\$47.85	\$2,616.77	\$0.00	Unknown
093-06-A-105 CO	301 DEMONBREUN ST 913	\$3,724.11	\$3,166.50	\$72.66	\$3,093.84	\$630.28	Unknown
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$0.00	\$2,149.24	\$39.14	\$2,110.09	\$0.00	Unknown
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$0.00	\$3,227.23	\$65.43	\$3,161.80	\$0.00	Unknown
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$0.00	\$3,166.50	\$72.66	\$3,093.84	\$0.00	Unknown
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$0.00	\$3,378.22	\$74.87	\$3,303.35	\$0.00	Unknown
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$0.00	\$5,267.66	\$117.80	\$5,149.86	\$0.00	Unknown
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$0.00	\$4,745.53	\$95.08	\$4,650.45	\$0.00	Unknown
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$0.00	\$5,224.64	\$105.82	\$5,118.82	\$0.00	Unknown
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$0.00	\$3,322.55	\$73.54	\$3,249.01	\$0.00	Unknown
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$0.00	\$3,378.22	\$74.87	\$3,303.35	\$0.00	Unknown
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$0.00	\$4,745.53	\$95.08	\$4,650.45	\$0.00	Unknown
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$955.30	\$2,311.19	\$61.02	\$2,250.17	\$0.00	Unknown
093-06-A-331 CO	301 DEMONBREUN ST 2015	\$0.00	\$3,227.23	\$65.43	\$3,161.80	\$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
*Subsubtotal *		\$4,679.41	\$66,465.27	\$1,392.86	\$65,072.42	\$630.28	
** PROJECT HOWELL PARK							
093-10-A-401 CO	401 2ND AVE S 101	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-403 CO	401 2ND AVE S 104	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-405 CO	401 2ND AVE S 107	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-407 CO	401 2ND AVE S 110	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-409 CO	401 2ND AVE S 113	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-411 CO	401 2ND AVE S 115	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-413 CO	401 2ND AVE S 118	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-415 CO	401 2ND AVE S 121	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-417 CO	401 2ND AVE S 124	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-419 CO	401 2ND AVE S 126	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-421 CO	401 2ND AVE S 201	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-423 CO	401 2ND AVE S 204	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-425 CO	401 2ND AVE S 207	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-427 CO	401 2ND AVE S 210	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-429 CO	401 2ND AVE S 213	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-431 CO	401 2ND AVE S 215	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-433 CO	401 2ND AVE S 218	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-435 CO	401 2ND AVE S 221	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-437 CO	401 2ND AVE S 224	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-439 CO	401 2ND AVE S 226	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-441 CO	401 2ND AVE S 229	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-443 CO	401 2ND AVE S 231	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-445 CO	401 2ND AVE S 234	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-447 CO	401 2ND AVE S 235	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-449 CO	401 2ND AVE S 236	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-451 CO	401 2ND AVE S 301	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-453 CO	401 2ND AVE S 304	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-455 CO	401 2ND AVE S 307	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-457 CO	401 2ND AVE S 310	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-459 CO	401 2ND AVE S 313	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-461 CO	401 2ND AVE S 315	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-463 CO	401 2ND AVE S 318	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-465 CO	401 2ND AVE S 321	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown

093-10-A-467 CO	401 2ND AVE S 324	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-469 CO	401 2ND AVE S 326	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-471 CO	401 2ND AVE S 329	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-473 CO	401 2ND AVE S 331	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-475 CO	401 2ND AVE S 334	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-477 CO	401 2ND AVE S 335	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
093-10-A-479 CO	401 2ND AVE S 336	\$0.00	\$5,537.41	\$0.00	\$5,537.41	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$221,496.36	\$0.00	\$221,496.36	\$0.00	
** PROJECT							
093-11-250	ROLLING MILL HILL 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							
093-11-169	RUTLEDGE HILL 103 LEA AVE	\$0.00	\$5,650.78	\$166.73	\$5,484.05	\$0.00	Unknown
093-10-467	616 4TH AVE S	\$0.00	\$32,380.95	\$6,331.50	\$26,049.45	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$38,031.73	\$6,498.23	\$31,533.50	\$0.00	
** PROJECT							
093-11-C-009 CO	RUTLEDGE HOUSE 604 2ND AVE S	\$0.00	\$1,361.41	\$34.01	\$1,327.40	\$0.00	Unknown
093-11-C-012 CO	614 2ND AVE S	\$0.00	\$1,591.69	\$52.91	\$1,538.78	\$0.00	Unknown
093-11-C-024 CO	638 2ND AVE S	\$0.00	\$2,546.70	\$52.91	\$2,493.79	\$0.00	Unknown
093-11-C-037 CO	6 MIDDLETON ST	\$0.00	\$2,377.83	\$72.40	\$2,305.42	\$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	\$7,877.62	\$212.23	\$7,665.39	\$0.00	
** PROJECT							
093-06-4-062	SYMPHONY 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	

Total \$325,767.66