

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 05/01/2022

Column Indicator	Principal & Accrued Interest Loan Balances 51/2022	Interest Rate	Loan Maturity Dates	Commencement Year	2021 Tax Increment Revenues	Uses of 2021 Tax Increment						Not Pledged to Debt Service	4% Debt Service Reimbursement
						Pledged to Debt Service				Admin & Other TIF Eligible Costs			
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan		10		
1	2	3	4	5	6	7	8	9	10	10a	10b		
South Central Bell Stahlman Building	Refinance Refinance						-				-		
4% Admin Fee					856,526.94						0	856,526.94	
Excess funds applied (unpaid)							-	-	-	-			
Debt Service Reimbursement Amt												0.00	
Subtotal for the District	72,752,312.25				11,345,761.69	10,438,872.16	-	-	-	-	50,362.59	856,526.94	
East Bank													
Fifth and Main	6,608,959.32	7.50%	N/A	2006	715,641.83	715,641.83					-		
East Side Apartments	Paid off	5.50%	2025	2013	-	-					-		
City View Lofts	-					-					-		
Bridge Building	-										-		
East Bank	-										-		
Gerst Haus	-										-		
4% Admin Fee					35,992.68							35,992.68	
Excess funds applied (unpaid)													
Subtotal for the District	6,608,959.32				751,634.51	715,641.83	-	-	-	-	-	35,992.68	
Jefferson Street													
1821 Jefferson Street	542,801.09	5.00%	2040	2016	46,814.55	46,814.55					-		
paid off by guarant 1712 Jefferson Street	-	5.00%	2040	2016	-	-					-		
4% Admin Fee					1,872.58							1,872.58	
Subtotal for the District	542,801.09				48,687.13	46,814.55	-	-	-	-	-	1,872.58	
Phillips-Jackson													
BallPark	27,003,081.39	4.55%	2043	2013	-						-		
BallPark Additional Funds Regions	Refinance	3.85%	2030	2015							-		
NEW 5/22 Brooklyn Bowl					133,159.89			133,159.89					
311 Jefferson Street (misc)					51,004.19			51,004.19					
915 Jefferson Street	-					-		-			-		
942 Jefferson Street	-					-		-			-		
Bristol	Refinance							-			-		
Carillon Apt	-				849,506.05			849,506.05			-		
Eckerds	-				75,619.71			75,619.71			-		
Germantown	-				46,710.85			46,710.85			-		
Germantown Partners	-				183,778.47			183,778.47			-		
Glanton Office	Refinance							-			-		
Hope Gardens	-				156,515.61			156,515.61			-		
Ireland Street	-				63,034.65			63,034.65			-		
Jefferson Street Lofts	Refinance							-			-		
Jubilee	-				18,989.94			18,989.94			-		
Kroger	-				116,835.61			116,835.61			-		
Row 8.9	-				61,547.44			61,547.44			-		
Regions Refinance	4,147,684.11	1.92%	2030	2019	564,934.96	564,934.95					0.01		
Station Lofts	-				34,538.51			34,538.51			-		
Werthan Bag	-				169,174.90			169,174.90			-		
Werthan Mills	Refinance							-			-		
Excess funds applied (unpaid)												0.00	
Debt Service Reimbursement Amt												0.00	
4% Admin Fee					133,956.15							133,956.15	
Subtotal for the District	31,150,765.50				2,659,306.93	564,934.95	-	1,960,415.82	-	-	0.01	133,956.15	

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						Pledged to Debt Service				Admin & Other TIF Eligible Costs		
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan		10	Not Pledged to Debt Service
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		5.25%	2035	2018	891,700.89	891,700.89	-	-	-	-	-	-
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	1,259,598.00	1.92%	2030	2019	171,563.44	171,563.39	-	-	-	-	-	0.05
Rutledge Hill	-									-	-	-
Rutledge House	-									-	-	-
Ryman Lofts										-	-	-
SoBro										-	-	-
Terra House										-	-	-
Excess funds applied (unpaid)										-	-	0.00
4% Admin Fee					226,229.86							226,229.86
Subtotal for the District	8,406,249.73				1,289,494.19	1,063,264.28	-	-	-	-	0.05	226,229.86
Skyline												
1101 Dickerson Pike	73,158.81	5.50%	2021	2016	29,445.57	29,445.57	-	-	-	-	-	-
Excess funds applied (unpaid)												
4% Admin Fee					1,177.82							1,177.82
Subtotal for the District	73,158.81				30,623.39	29,445.57	-	-	-	-	-	1,177.82
Total for All Districts	138,140,534.65				18,998,769.99	15,393,241.18	-	1,960,415.82	-	-	50,362.68	1,594,750.31

2020 Tax Increment	8,910,688.18	
2020 Tax Increment-Regions Refi	8,493,331.49	
5% Admin	1,594,750.68	18,998,769.99
Excess Funds Applied		-
TOTAL INCREMENT RECEIVED (ALL DISTRICTS)	18,998,770.35	

Funds Available for Admin & Other TIF Eligible Costs (Columns 10a & 10b)	
Eligible Expenses	1,645,112.99
Budgeted Annual Expenses	
Salaries & Benefits	(706,945.00)
Legal Expenses	(1,000.00)
Central Office Management	(194,000.00)
Other Admin Costs	(90,350.00)
Maintenance & Operations	(22,200.00)
Utilities & Contract Costs	(36,000.00)
A&E 2nd Ave Rebuild (Gobbel Hayes)	(95,143.00)
Insurance Costs	(7,820.00)
Planning	(200,000.00)
Protective Svcs	(2,400.00)
East Bank?	(200,000.00)
Total Expenses, Outflows & Obligations	(1,555,858.00)
Administrative Reserves for 2021 (5%)	(77,793.00)
Net Increase from 2021	11,461.99
Funds Available from 2021	309,082.00
Remaining Funds for Subsequent Year	320,543.99

5/1 Wires	15,393,241.18	col 6
Metro Wire	1,960,415.82	col 8
Total Wires	17,353,657.00	
4% Adm	1,594,750.68	col 10b
Total	18,948,407.68	
TIF on hand	0.00	
Subtotal	18,948,407.68	
2022 Tax Incr Pledge	(18,998,770.00)	
Diff	(50,362.32)	
Total unpaids (5th & Main)	-	
Loan payoffs	-	
Cohn wire issue	50,362.62	
	50,362.62	col 10a proof
	0.30	

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						Pledged to Debt Service				Admin & Other TIF Eligible Costs	
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan		Not Pledged to Debt Service
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.

7. For Omni/CMHF Loan - tax increment revenues are pledged to the repayment of the Omni / Country Music Hall of Fame Project; any outstanding debts on individual projects were paid through a refinance.

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

2022 Tax Increment Items	2022 Billing Paid	2022 Billing Outstanding
<u>ADMIN FEE CALCULATION</u>		
Total Eligible Tax Increment	\$39,868,767	
MDHA Admin Fee (4%)	\$1,594,751	
<u>STAND ALONE LOANS</u>		
Capitol Mall		
21C Hotel	\$350,195	
4PANT Dream Hotel	\$513,926	
ACME Building	\$22,774	
Castner Knott	\$184,482	
Cohen Building	\$50,363	
5th and Broad	\$4,144,931	
East Bank		
Fifth and Main	\$715,642	\$15,613
Jefferson Street		
1821 Jefferson	\$46,815	
Phillips-Jackson		
311 Jefferson Street	\$51,004	
942 Jefferson Street		\$41,352
Carillon Apt	\$849,506	
Eckerds	\$75,620	
Germantown	\$46,711	
Germantown Partners	\$183,778	\$20,058
Hope Gardens	\$156,516	\$2,196
Ireland Street	\$63,035	\$2,398
Jubilee	\$18,990	
Kroger	\$116,836	
Row 8.9	\$61,547	\$2,176
Station Lofts	\$34,539	
Werthan Bag	\$169,175	
Brooklyn Bowl	\$133,160	
Rutledge Hill		
Eakin Peabody Plaza	\$891,701	
Skyline		
1101 Dickerson Pike	\$29,446	
Total Increment for Stand Alone Loans	\$8,910,688	\$83,794
<u>REFINANCED LOANS</u>		
Arts Center	\$2,534,268	
Regions Rutledge Hill	\$171,563	
Phillips Jackson	\$564,935	
Capitol Mall	<u>\$5,222,565</u>	

Total Payments on Refinanced Loans	\$8,493,331	
Total Tax Increment Required	\$18,998,770	\$83,794
Total MDHA TIF Request to Metro	\$18,998,770	\$83,794

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							
093-09-270	1201 DEMONBREUN ST	\$1,323,681.60	\$1,016,897.41	\$75,540.04	\$941,357.37	\$382,324.23	12/28/2021
*Subsubtotal *		\$1,323,681.60	\$1,016,897.41	\$75,540.04	\$941,357.37	\$382,324.23	
** PROJECT							
	1212 Laurel						
093-09-C-025 CO	1212 LAUREL ST 507	\$6,090.06	\$4,678.59	\$270.05	\$4,408.54	\$1,681.52	12/06/2021
093-09-C-067 CO	1212 LAUREL ST 810	\$3,293.37	\$2,530.08	\$119.54	\$2,410.54	\$882.83	12/14/2021
093-09-C-105 CO	1212 LAUREL ST 1103	\$5,451.59	\$4,188.10	\$201.59	\$3,986.51	\$1,465.08	01/31/2022
093-09-C-130 CO	1212 LAUREL ST 1213	\$6,704.75	\$5,150.82	\$228.71	\$4,922.11	\$1,782.64	12/09/2021
093-09-C-191 CO	1212 LAUREL ST 1614	\$4,981.23	\$3,826.75	\$196.28	\$3,630.47	\$1,350.76	12/14/2021
093-09-C-218 CO	1212 LAUREL ST 1811	\$3,794.29	\$2,914.91	\$150.12	\$2,764.79	\$1,029.51	10/29/2021
093-09-C-241 CO	1212 LAUREL ST 2004	\$7,602.18	\$5,840.25	\$301.89	\$5,538.36	\$2,063.82	02/27/2022
093-09-C-272 CO	1212 LAUREL ST 2205	\$6,576.57	\$5,052.33	\$271.80	\$4,780.53	\$1,796.04	11/01/2021
093-09-C-192 CO	1212 LAUREL ST 1615	\$6,992.57	\$5,371.93	\$262.84	\$5,109.09	\$1,883.48	12/02/2021
093-09-C-193 CO	1212 LAUREL ST 1701	\$13,108.10	\$10,070.09	\$457.52	\$9,612.57	\$3,495.53	02/09/2022
093-09-C-194 CO	1212 LAUREL ST 1702	\$12,134.27	\$9,321.96	\$371.96	\$8,950.00	\$3,184.27	11/08/2021
093-09-C-195 CO	1212 LAUREL ST 1703	\$5,645.17	\$4,336.81	\$213.27	\$4,123.54	\$1,521.63	02/10/2022
093-09-C-196 CO	1212 LAUREL ST 1704	\$7,505.38	\$5,765.89	\$296.05	\$5,469.84	\$2,035.54	12/14/2021
093-09-C-197 CO	1212 LAUREL ST 1705	\$6,342.23	\$4,872.31	\$262.06	\$4,610.25	\$1,731.98	11/16/2021
093-09-C-198 CO	1212 LAUREL ST 1706	\$4,293.52	\$3,298.43	\$172.91	\$3,125.52	\$1,168.00	11/04/2021
093-09-C-219 CO	1212 LAUREL ST 1812	\$3,592.22	\$2,759.67	\$140.28	\$2,619.39	\$972.83	02/28/2022
093-09-C-220 CO	1212 LAUREL ST 1813	\$6,898.33	\$5,299.53	\$240.40	\$5,059.13	\$1,839.20	12/14/2021
093-09-C-221 CO	1212 LAUREL ST 1814	\$4,805.49	\$3,691.74	\$198.23	\$3,493.51	\$1,311.99	01/06/2022
093-09-C-222 CO	1212 LAUREL ST 1815	\$7,057.10	\$5,421.50	\$266.74	\$5,154.76	\$1,902.34	10/28/2021
093-09-C-223 CO	1212 LAUREL ST 1901	\$14,942.84	\$11,479.60	\$458.93	\$11,020.67	\$3,922.17	02/23/2022
093-09-C-224 CO	1212 LAUREL ST 1902	\$12,198.79	\$9,371.53	\$375.86	\$8,995.67	\$3,203.12	12/08/2021
093-09-C-225 CO	1212 LAUREL ST 1903	\$5,709.69	\$4,386.38	\$217.17	\$4,169.21	\$1,540.48	12/14/2021
093-09-C-242 CO	1212 LAUREL ST 2005	\$6,439.01	\$4,946.66	\$267.91	\$4,678.75	\$1,760.26	02/17/2022
093-09-C-243 CO	1212 LAUREL ST 2006	\$4,349.55	\$3,341.48	\$175.83	\$3,165.65	\$1,133.90	12/13/2021
093-09-C-244 CO	1212 LAUREL ST 2007	\$6,377.88	\$4,899.70	\$254.37	\$4,645.33	\$1,732.55	10/18/2021
093-09-C-245 CO	1212 LAUREL ST 2008	\$4,656.90	\$3,577.59	\$187.08	\$3,390.51	\$1,266.39	02/18/2022
093-09-C-246 CO	1212 LAUREL ST 2009	\$4,381.82	\$3,366.26	\$177.10	\$3,189.16	\$1,192.66	03/01/2022
093-09-C-247 CO	1212 LAUREL ST 2010	\$3,517.51	\$2,702.27	\$131.23	\$2,571.04	\$946.47	12/14/2021
093-09-C-248 CO	1212 LAUREL ST 2011	\$3,831.64	\$2,943.60	\$152.07	\$2,791.53	\$1,040.11	12/14/2021
093-09-C-273 CO	1212 LAUREL ST 2206	\$4,429.36	\$3,402.79	\$177.78	\$3,225.01	\$1,204.35	12/10/2021
093-09-C-274 CO	1212 LAUREL ST 2207	\$6,515.43	\$5,005.37	\$258.27	\$4,747.10	\$1,768.33	11/01/2021
093-09-C-275 CO	1212 LAUREL ST 2208	\$4,736.71	\$3,638.90	\$189.02	\$3,449.88	\$1,286.83	12/14/2021
093-09-C-277 CO	1212 LAUREL ST 2210	\$3,597.32	\$2,763.58	\$133.18	\$2,630.40	\$966.92	10/25/2021
093-09-C-278 CO	1212 LAUREL ST 2211	\$3,911.46	\$3,004.92	\$154.02	\$2,850.90	\$1,060.56	12/14/2021
093-09-C-279 CO	1212 LAUREL ST 2212	\$3,709.39	\$2,849.68	\$144.18	\$2,705.50	\$1,003.89	10/25/2021
093-09-C-164 CO	1212 LAUREL ST 1502	\$12,069.74	\$9,272.39	\$368.07	\$8,904.32	\$3,165.42	02/28/2022
093-09-C-165 CO	1212 LAUREL ST 1503	\$5,580.65	\$4,287.24	\$209.38	\$4,077.86	\$1,502.79	12/14/2021
093-09-C-166 CO	1212 LAUREL ST 1504	\$7,440.86	\$5,716.32	\$292.16	\$5,424.16	\$2,016.70	02/24/2022
093-09-C-167 CO	1212 LAUREL ST 1505	\$6,277.70	\$4,822.74	\$258.17	\$4,564.57	\$1,713.13	11/22/2021
093-09-C-168 CO	1212 LAUREL ST 1506	\$4,256.17	\$3,269.73	\$170.96	\$3,098.77	\$1,157.40	12/23/2021
093-09-C-169 CO	1212 LAUREL ST 1507	\$6,216.57	\$4,775.78	\$244.63	\$4,531.15	\$1,685.43	11/03/2021
093-09-C-170 CO	1212 LAUREL ST 1508	\$4,563.51	\$3,505.84	\$182.21	\$3,323.63	\$1,239.88	02/27/2022
093-09-C-068 CO	1212 LAUREL ST 811	\$3,607.51	\$2,771.41	\$140.38	\$2,631.03	\$976.48	10/31/2021
093-09-C-069 CO	1212 LAUREL ST 812	\$3,405.44	\$2,616.18	\$130.54	\$2,485.64	\$919.81	12/14/2021
093-09-C-070 CO	1212 LAUREL ST 813	\$6,575.71	\$5,051.68	\$220.92	\$4,830.76	\$1,744.95	12/14/2021
093-09-C-071 CO	1212 LAUREL ST 814	\$4,831.80	\$3,711.96	\$188.49	\$3,523.47	\$1,308.34	01/31/2022
093-09-C-072 CO	1212 LAUREL ST 815	\$6,734.47	\$5,173.65	\$247.26	\$4,926.39	\$1,808.08	11/02/2021
093-09-C-073 CO	1212 LAUREL ST 901	\$12,849.99	\$9,871.80	\$441.93	\$9,429.87	\$3,420.12	02/15/2022
093-09-C-074 CO	1212 LAUREL ST 902	\$10,246.03	\$7,871.35	\$356.38	\$7,514.97	\$2,731.06	02/16/2022
093-09-C-106 CO	1212 LAUREL ST 1104	\$7,311.21	\$5,617.18	\$284.36	\$5,332.82	\$1,978.39	11/30/2021
093-09-C-107 CO	1212 LAUREL ST 1105	\$6,148.65	\$4,723.60	\$250.38	\$4,473.22	\$1,675.44	12/14/2021
093-09-C-108 CO	1212 LAUREL ST 1106	\$4,181.45	\$3,212.33	\$167.06	\$3,045.27	\$1,136.18	12/14/2021
093-09-C-109 CO	1212 LAUREL ST 1107	\$6,087.53	\$4,676.63	\$236.84	\$4,439.79	\$1,647.74	12/14/2021
093-09-C-110 CO	1212 LAUREL ST 1108	\$4,488.80	\$3,448.45	\$178.31	\$3,270.14	\$1,218.66	12/23/2021
093-09-C-111 CO	1212 LAUREL ST 1109	\$4,213.71	\$3,237.12	\$168.33	\$3,068.79	\$1,144.92	12/14/2021
093-09-C-112 CO	1212 LAUREL ST 1110	\$3,349.41	\$2,573.13	\$122.46	\$2,450.67	\$898.74	11/24/2021
093-09-C-131 CO	1212 LAUREL ST 1214	\$4,821.61	\$3,704.13	\$192.38	\$3,511.75	\$1,309.86	01/24/2022
093-09-C-132 CO	1212 LAUREL ST 1215	\$6,863.52	\$5,272.79	\$255.05	\$5,017.74	\$1,845.78	10/29/2021
093-09-C-133 CO	1212 LAUREL ST 1301	\$12,979.05	\$9,970.95	\$449.72	\$9,521.23	\$3,457.82	01/31/2022
093-09-C-135 CO	1212 LAUREL ST 1303	\$5,516.11	\$4,237.67	\$205.48	\$4,032.19	\$1,483.92	12/14/2021
093-09-C-136 CO	1212 LAUREL ST 1304	\$7,376.32	\$5,666.75	\$288.26	\$5,378.49	\$1,997.83	12/14/2021
093-09-C-137 CO	1212 LAUREL ST 1305	\$6,213.18	\$4,773.17	\$254.27	\$4,518.90	\$1,694.28	12/16/2021
093-09-C-190 CO	1212 LAUREL ST 1613	\$6,833.80	\$5,249.96	\$236.50	\$5,013.46	\$1,820.34	02/21/2022
093-09-C-199 CO	1212 LAUREL ST 1707	\$6,281.10	\$4,825.35	\$248.53	\$4,576.82	\$1,704.28	11/10/2021
093-09-C-226 CO	1212 LAUREL ST 1904	\$7,569.90	\$5,815.46	\$299.95	\$5,515.51	\$2,054.39	12/14/2021
093-09-C-249 CO	1212 LAUREL ST 2012	\$3,629.59	\$2,788.37	\$142.23	\$2,646.14	\$983.45	12/14/2021
093-09-C-200 CO	1212 LAUREL ST 1708	\$4,600.87	\$3,534.54	\$184.16	\$3,350.38	\$1,250.49	12/22/2021
093-09-C-201 CO	1212 LAUREL ST 1709	\$4,325.78	\$3,323.21	\$174.17	\$3,149.04	\$1,176.74	12/14/2021
093-09-C-202 CO	1212 LAUREL ST 1710	\$3,461.48	\$2,659.22	\$128.30	\$2,530.92	\$930.56	12/14/2021
093-09-C-203 CO	1212 LAUREL ST 1711	\$3,775.62	\$2,900.56	\$149.14	\$2,751.42	\$1,024.20	12/14/2021
093-09-C-204 CO	1212 LAUREL ST 1712	\$3,573.55	\$2,745.32	\$139.31	\$2,606.01	\$967.54	12/14/2021
093-09-C-205 CO	1212 LAUREL ST 1713	\$6,866.07	\$5,274.75	\$238.45	\$5,036.30	\$1,829.77	02/23/2022
093-09-C-206 CO	1212 LAUREL ST 1714	\$4,999.91	\$3,841.10	\$197.25	\$3,643.85	\$1,356.06	12/10/2021

093-09-C-217 CO	1212 LAUREL ST 1810	\$3,480.16	\$2,673.57	\$129.28	\$2,544.29	\$935.87	11/15/2021
093-09-C-227 CO	1212 LAUREL ST 1905	\$6,406.76	\$4,921.88	\$265.96	\$4,655.92	\$1,750.84	12/14/2021
093-09-C-228 CO	1212 LAUREL ST 1906	\$4,330.87	\$3,327.13	\$174.86	\$3,152.27	\$1,178.60	11/08/2021
093-09-C-229 CO	1212 LAUREL ST 1907	\$6,345.62	\$4,874.92	\$252.42	\$4,622.50	\$1,723.12	12/15/2021
093-09-C-230 CO	1212 LAUREL ST 1908	\$4,638.23	\$3,563.24	\$186.10	\$3,377.14	\$1,261.09	02/22/2022
093-09-C-231 CO	1212 LAUREL ST 1909	\$4,363.14	\$3,351.91	\$176.12	\$3,175.79	\$1,187.35	12/14/2021
093-09-C-232 CO	1212 LAUREL ST 1910	\$3,498.83	\$2,687.92	\$130.25	\$2,557.67	\$941.16	12/14/2021
093-09-C-233 CO	1212 LAUREL ST 1911	\$3,812.97	\$2,929.26	\$151.09	\$2,778.17	\$1,034.81	01/04/2022
093-09-C-250 CO	1212 LAUREL ST 2013	\$6,962.85	\$5,349.10	\$244.29	\$5,104.81	\$1,858.04	12/15/2021
093-09-C-251 CO	1212 LAUREL ST 2014	\$5,055.95	\$3,884.15	\$200.18	\$3,683.97	\$1,371.98	12/14/2021
093-09-C-252 CO	1212 LAUREL ST 2015	\$8,386.54	\$5,471.07	\$270.63	\$5,200.44	\$3,186.10	09/24/2021
093-09-C-253 CO	1212 LAUREL ST 2101	\$16,186.67	\$12,435.15	\$465.31	\$11,969.84	\$4,216.83	12/14/2021
093-09-C-254 CO	1212 LAUREL ST 2102	\$12,263.32	\$9,421.10	\$379.75	\$9,041.35	\$3,221.97	11/18/2021
093-09-C-255 CO	1212 LAUREL ST 2103	\$5,774.22	\$4,435.95	\$221.07	\$4,214.88	\$1,559.34	01/05/2022
093-09-C-240 CO	1212 LAUREL ST 2003	\$5,741.95	\$4,411.17	\$219.12	\$4,192.05	\$1,549.90	12/14/2021
093-09-C-257 CO	1212 LAUREL ST 2105	\$6,471.28	\$4,971.45	\$269.85	\$4,701.60	\$1,769.68	11/03/2021
093-09-C-258 CO	1212 LAUREL ST 2106	\$4,368.24	\$3,355.83	\$176.80	\$3,179.03	\$1,189.21	12/01/2021
093-09-C-259 CO	1212 LAUREL ST 2107	\$6,410.15	\$4,924.49	\$256.32	\$4,668.17	\$1,741.98	03/03/2022
093-09-C-260 CO	1212 LAUREL ST 2108	\$4,675.58	\$3,591.94	\$188.05	\$3,403.89	\$1,271.69	02/15/2022
093-09-C-261 CO	1212 LAUREL ST 2109	\$4,400.50	\$3,380.61	\$178.07	\$3,202.54	\$1,197.96	03/03/2022
093-09-C-262 CO	1212 LAUREL ST 2110	\$3,536.19	\$2,716.62	\$132.20	\$2,584.42	\$951.77	12/14/2021
093-09-C-263 CO	1212 LAUREL ST 2111	\$3,850.33	\$2,957.95	\$153.04	\$2,804.91	\$1,054.42	12/08/2021
093-09-C-264 CO	1212 LAUREL ST 2112	\$3,648.26	\$2,802.72	\$143.20	\$2,659.52	\$988.74	01/03/2022
093-09-C-281 CO	1212 LAUREL ST 2214	\$5,135.75	\$3,945.46	\$202.12	\$3,743.34	\$1,392.41	10/30/2021
093-09-C-282 CO	1212 LAUREL ST 2215	\$7,259.17	\$5,576.74	\$274.53	\$5,302.21	\$1,956.96	11/12/2021
093-09-C-283 CO	1212 LAUREL ST 2301	\$28,498.38	\$21,893.42	\$1,228.76	\$20,664.66	\$7,833.72	11/04/2021
093-09-C-284 CO	1212 LAUREL ST 2302	\$18,295.64	\$14,055.34	\$734.38	\$13,320.96	\$4,974.69	02/03/2022
093-09-C-285 CO	1212 LAUREL ST 2303	\$15,723.10	\$12,079.02	\$665.14	\$11,413.88	\$4,309.22	11/12/2021
093-09-C-286 CO	1212 LAUREL ST 2304	\$18,748.18	\$14,402.99	\$725.33	\$13,677.66	\$5,070.53	11/03/2021
093-09-C-287 CO	1212 LAUREL ST 2305	\$16,242.70	\$12,478.20	\$686.86	\$11,791.34	\$4,451.37	02/11/2022
093-09-C-271 CO	1212 LAUREL ST 2204	\$7,739.71	\$5,945.91	\$305.79	\$5,640.12	\$2,099.59	01/25/2022
093-09-C-288 CO	1212 LAUREL ST 2306	\$17,714.92	\$13,609.20	\$736.67	\$12,872.53	\$4,842.39	12/14/2021
093-09-C-289 CO	1212 LAUREL ST 2307	\$18,163.19	\$13,953.58	\$613.72	\$13,339.86	\$4,823.33	12/10/2021
093-09-C-066 CO	1212 LAUREL ST 809	\$4,157.67	\$3,194.07	\$165.41	\$3,028.66	\$1,129.01	12/10/2021
093-09-C-075 CO	1212 LAUREL ST 903	\$5,387.07	\$4,138.53	\$197.69	\$3,940.84	\$1,446.23	11/22/2021
093-09-C-113 CO	1212 LAUREL ST 1111	\$3,663.55	\$2,814.46	\$143.30	\$2,671.16	\$992.39	12/14/2021
093-09-C-138 CO	1212 LAUREL ST 1306	\$4,218.81	\$3,241.03	\$169.01	\$3,072.02	\$1,146.79	12/14/2021
093-09-C-171 CO	1212 LAUREL ST 1509	\$4,288.42	\$3,294.52	\$172.23	\$3,122.29	\$1,166.14	12/11/2021
093-09-C-207 CO	1212 LAUREL ST 1715	\$7,024.84	\$5,396.72	\$264.79	\$5,131.93	\$1,892.91	02/20/2022
093-09-C-234 CO	1212 LAUREL ST 1912	\$3,610.91	\$2,774.02	\$141.26	\$2,632.76	\$978.15	01/18/2022
093-09-C-028 CO	1212 LAUREL ST 601	\$12,993.48	\$9,982.03	\$443.78	\$9,538.25	\$3,455.23	12/02/2021
093-09-C-029 CO	1212 LAUREL ST 602	\$10,149.26	\$7,797.00	\$350.54	\$7,446.46	\$2,702.80	03/07/2022
093-09-C-030 CO	1212 LAUREL ST 603	\$5,380.27	\$4,133.31	\$194.62	\$3,938.69	\$1,441.58	12/14/2021
093-09-C-031 CO	1212 LAUREL ST 604	\$7,150.50	\$5,493.25	\$274.63	\$5,218.62	\$1,931.88	12/20/2021
093-09-C-032 CO	1212 LAUREL ST 605	\$5,865.06	\$4,505.74	\$235.28	\$4,270.46	\$1,594.60	12/14/2021
093-09-C-033 CO	1212 LAUREL ST 606	\$4,088.06	\$3,140.58	\$162.20	\$2,978.38	\$1,109.68	12/06/2021
093-09-C-076 CO	1212 LAUREL ST 904	\$7,247.28	\$5,567.61	\$280.47	\$5,287.14	\$1,960.14	01/02/2022
093-09-C-077 CO	1212 LAUREL ST 905	\$6,084.12	\$4,674.02	\$246.48	\$4,427.54	\$1,656.58	12/14/2021
093-09-C-078 CO	1212 LAUREL ST 906	\$4,144.09	\$3,183.63	\$165.12	\$3,018.51	\$1,125.58	12/14/2021
093-09-C-079 CO	1212 LAUREL ST 907	\$6,022.99	\$4,627.06	\$232.95	\$4,394.11	\$1,628.88	12/14/2021
093-09-C-080 CO	1212 LAUREL ST 908	\$4,451.43	\$3,419.75	\$176.36	\$3,243.39	\$1,208.04	11/18/2021
093-09-C-081 CO	1212 LAUREL ST 909	\$4,176.36	\$3,208.42	\$166.38	\$3,042.04	\$1,134.32	12/14/2021
093-09-C-082 CO	1212 LAUREL ST 910	\$3,312.04	\$2,544.43	\$120.51	\$2,423.92	\$888.12	12/14/2021
093-09-C-104 CO	1212 LAUREL ST 1102	\$11,940.69	\$9,173.24	\$360.28	\$8,812.96	\$3,127.73	02/23/2022
093-09-C-265 CO	1212 LAUREL ST 2113	\$6,995.12	\$5,373.89	\$246.24	\$5,127.65	\$1,867.47	11/07/2021
093-09-C-266 CO	1212 LAUREL ST 2114	\$5,074.62	\$3,898.50	\$201.15	\$3,697.35	\$1,377.27	12/14/2021
093-09-C-267 CO	1212 LAUREL ST 2115	\$7,153.90	\$5,495.86	\$272.58	\$5,223.28	\$1,930.62	11/12/2021
093-09-C-268 CO	1212 LAUREL ST 2201	\$16,291.94	\$12,516.03	\$467.26	\$12,048.77	\$4,243.18	02/02/2022
093-09-C-269 CO	1212 LAUREL ST 2202	\$12,368.59	\$9,501.98	\$381.70	\$9,120.28	\$3,248.31	02/22/2022
093-09-C-270 CO	1212 LAUREL ST 2203	\$5,879.50	\$4,516.83	\$223.01	\$4,293.82	\$1,585.68	11/05/2021
093-09-C-114 CO	1212 LAUREL ST 1112	\$3,461.48	\$2,659.22	\$133.47	\$2,525.75	\$935.73	12/14/2021
093-09-C-115 CO	1212 LAUREL ST 1113	\$6,672.49	\$5,126.03	\$226.76	\$4,899.27	\$1,773.22	12/10/2021
093-09-C-116 CO	1212 LAUREL ST 1114	\$4,887.84	\$3,755.00	\$191.41	\$3,563.59	\$1,324.25	12/14/2021
093-09-C-117 CO	1212 LAUREL ST 1115	\$6,831.26	\$5,248.00	\$253.10	\$4,994.90	\$1,836.36	12/14/2021
093-09-C-118 CO	1212 LAUREL ST 1201	\$12,946.78	\$9,946.16	\$447.78	\$9,498.38	\$3,448.40	01/27/2022
093-09-C-120 CO	1212 LAUREL ST 1203	\$5,483.85	\$4,212.88	\$203.54	\$4,009.34	\$1,474.51	10/29/2021
093-09-C-139 CO	1212 LAUREL ST 1307	\$6,152.04	\$4,726.20	\$240.74	\$4,485.46	\$1,666.58	12/09/2021
093-09-C-140 CO	1212 LAUREL ST 1308	\$4,526.15	\$3,477.15	\$180.26	\$3,296.89	\$1,229.27	12/10/2021
093-09-C-141 CO	1212 LAUREL ST 1309	\$4,251.07	\$3,265.82	\$170.28	\$3,095.54	\$1,155.53	12/14/2021
093-09-C-142 CO	1212 LAUREL ST 1310	\$3,386.76	\$2,601.83	\$124.41	\$2,477.42	\$909.35	12/14/2021
093-09-C-143 CO	1212 LAUREL ST 1311	\$3,700.90	\$2,843.16	\$145.25	\$2,697.91	\$1,002.99	12/14/2021
093-09-C-144 CO	1212 LAUREL ST 1312	\$3,498.83	\$2,687.92	\$135.41	\$2,552.51	\$946.32	12/10/2021
093-09-C-145 CO	1212 LAUREL ST 1313	\$6,737.01	\$5,175.60	\$230.66	\$4,944.94	\$1,792.07	02/07/2022
093-09-C-129 CO	1212 LAUREL ST	\$3,480.16	\$2,673.57	\$134.44	\$2,539.13	\$941.03	02/11/2022
093-09-C-235 CO	1212 LAUREL ST 1913	\$6,930.59	\$5,324.32	\$242.34	\$5,081.98	\$1,848.61	02/07/2022
093-09-C-236 CO	1212 LAUREL ST 1914	\$5,037.27	\$3,869.80	\$199.20	\$3,670.60	\$1,366.67	02/16/2022
093-09-C-237 CO	1212 LAUREL ST 1915	\$7,089.37	\$5,446.29	\$268.69	\$5,177.60	\$1,911.77	10/13/2021
093-09-C-238 CO	1212 LAUREL ST 2001	\$16,154.39	\$12,410.36	\$463.36	\$11,947.00	\$4,207.39	12/10/2021
093-09-C-239 CO	1212 LAUREL ST 2002	\$12,231.06	\$9,396.31	\$377.81	\$9,018.50	\$3,212.56	11/01/2021
093-09-C-147 CO	1212 LAUREL ST 1315	\$6,895.79	\$5,297.58	\$257.00	\$5,040.58	\$1,855.22	12/14/2021
093-09-C-148 CO	1212 LAUREL ST 1401	\$12,935.74	\$9,937.68	\$448.46	\$9,489.22	\$3,446.52	02/24/2022
093-09-C-149 CO	1212 LAUREL ST 1402	\$12,037.48	\$9,247.60	\$366.12	\$8,881.48	\$3,156.00	12/10/2021
093-09-C-150 CO	1212 LAUREL ST 1403	\$5,548.38	\$4,262.45	\$207.43	\$4,055.02	\$1,493.36	12/10/2021
093-09-C-151 CO	1212 LAUREL ST 1404	\$7,408.60	\$5,691.53	\$290.21	\$5,401.32	\$2,007.28	01/10/2022

093-09-C-152 CO	1212 LAUREL ST 1405	\$6,245.43	\$4,797.95	\$256.22	\$4,541.73	\$1,703.70	02/28/2022
093-09-C-153 CO	1212 LAUREL ST 1406	\$4,237.48	\$3,255.38	\$169.99	\$3,085.39	\$1,152.09	12/10/2021
093-09-C-172 CO	1212 LAUREL ST 1510	\$3,424.11	\$2,630.52	\$126.36	\$2,504.16	\$919.95	12/14/2021
093-09-C-173 CO	1212 LAUREL ST 1511	\$3,738.25	\$2,871.86	\$147.20	\$2,724.66	\$1,013.59	02/27/2022
093-09-C-174 CO	1212 LAUREL ST 1512	\$3,536.19	\$2,716.62	\$137.36	\$2,579.26	\$956.93	01/18/2022
093-09-C-175 CO	1212 LAUREL ST 1513	\$6,801.54	\$5,225.18	\$234.55	\$4,990.63	\$1,810.92	12/07/2021
093-09-C-176 CO	1212 LAUREL ST 1514	\$4,877.66	\$3,747.18	\$195.31	\$3,551.87	\$1,325.79	02/28/2022
093-09-C-177 CO	1212 LAUREL ST 1515	\$6,960.32	\$5,347.15	\$260.90	\$5,086.25	\$1,874.07	11/01/2021
093-09-C-178 CO	1212 LAUREL ST 1601	\$13,075.83	\$10,045.30	\$455.57	\$9,589.73	\$3,486.10	01/31/2022
093-09-C-208 CO	1212 LAUREL ST 1801	\$13,140.37	\$10,094.87	\$459.46	\$9,635.41	\$3,504.96	02/03/2022
093-09-C-209 CO	1212 LAUREL ST 1802	\$12,166.55	\$9,346.74	\$373.91	\$8,972.83	\$3,193.72	02/10/2022
093-09-C-211 CO	1212 LAUREL ST 1804	\$7,537.66	\$5,790.68	\$298.00	\$5,492.68	\$2,044.98	01/08/2022
093-09-C-212 CO	1212 LAUREL ST 1805	\$6,374.47	\$4,897.09	\$264.01	\$4,633.08	\$1,741.39	11/01/2021
093-09-C-213 CO	1212 LAUREL ST 1806	\$4,312.20	\$3,312.78	\$173.88	\$3,138.90	\$1,173.30	12/14/2021
093-09-C-214 CO	1212 LAUREL ST 1807	\$6,313.35	\$4,850.13	\$250.48	\$4,599.65	\$1,713.70	01/19/2022
093-09-C-215 CO	1212 LAUREL ST 1808	\$4,619.54	\$3,548.89	\$185.13	\$3,363.76	\$1,255.78	12/14/2021
093-09-C-162 CO	1212 LAUREL ST 1415	\$6,928.04	\$5,322.36	\$258.95	\$5,063.41	\$1,864.63	11/09/2021
093-09-C-179 CO	1212 LAUREL ST 1602	\$12,102.00	\$9,297.17	\$370.02	\$8,927.15	\$3,174.85	11/01/2021
093-09-C-180 CO	1212 LAUREL ST 1603	\$5,612.90	\$4,312.03	\$211.33	\$4,100.70	\$1,512.21	12/06/2021
093-09-C-181 CO	1212 LAUREL ST 1604	\$7,473.12	\$5,741.11	\$294.10	\$5,447.01	\$2,026.12	12/14/2021
093-09-C-182 CO	1212 LAUREL ST 1605	\$6,309.96	\$4,847.52	\$260.12	\$4,587.40	\$1,722.56	12/14/2021
093-09-C-183 CO	1212 LAUREL ST 1606	\$4,274.85	\$3,284.08	\$171.93	\$3,112.15	\$1,162.70	12/14/2021
093-09-C-184 CO	1212 LAUREL ST 1607	\$6,248.82	\$4,800.56	\$246.58	\$4,553.98	\$1,694.84	02/03/2022
093-09-C-083 CO	1212 LAUREL ST 911	\$3,626.18	\$2,785.76	\$141.36	\$2,644.40	\$981.78	12/14/2021
093-09-C-002 CO	1212 LAUREL ST 201	\$4,315.59	\$3,315.39	\$172.96	\$3,142.43	\$1,173.16	12/08/2021
093-09-C-003 CO	1212 LAUREL ST 202	\$6,500.98	\$4,994.28	\$277.16	\$4,717.12	\$1,783.86	11/29/2021
093-09-C-004 CO	1212 LAUREL ST 203	\$3,199.98	\$2,458.33	\$118.08	\$2,340.25	\$859.73	12/14/2021
093-09-C-005 CO	1212 LAUREL ST 204	\$5,245.28	\$4,029.60	\$227.98	\$3,801.62	\$1,443.66	10/08/2021
093-09-C-006 CO	1212 LAUREL ST 205	\$5,185.84	\$3,983.94	\$225.45	\$3,758.49	\$1,427.35	12/13/2021
093-09-C-036 CO	1212 LAUREL ST 609	\$4,057.49	\$3,117.10	\$160.73	\$2,956.37	\$1,101.12	12/14/2021
093-09-C-037 CO	1212 LAUREL ST 610	\$3,256.02	\$2,501.38	\$117.59	\$2,383.79	\$872.23	12/14/2021
093-09-C-038 CO	1212 LAUREL ST 611	\$3,511.57	\$2,697.71	\$135.95	\$2,561.76	\$949.81	12/10/2021
093-09-C-039 CO	1212 LAUREL ST 612	\$3,368.09	\$2,587.48	\$128.60	\$2,458.88	\$909.21	12/14/2021
093-09-C-040 CO	1212 LAUREL ST 613	\$6,440.72	\$4,947.97	\$214.54	\$4,733.43	\$1,707.29	12/14/2021
093-09-C-041 CO	1212 LAUREL ST 614	\$4,794.45	\$3,683.26	\$186.54	\$3,496.72	\$1,297.73	12/14/2021
093-09-C-007 CO	1212 LAUREL ST 206	\$3,414.79	\$2,623.35	\$152.50	\$2,470.85	\$943.94	12/14/2021
093-09-C-042 CO	1212 LAUREL ST 615	\$6,669.94	\$5,124.08	\$243.37	\$4,880.71	\$1,789.23	02/28/2022
093-09-C-121 CO	1212 LAUREL ST 1204	\$7,344.09	\$5,641.96	\$286.31	\$5,355.65	\$1,988.44	11/17/2021
093-09-C-154 CO	1212 LAUREL ST 1407	\$6,184.30	\$4,750.99	\$242.68	\$4,508.31	\$1,675.99	01/06/2022
093-09-C-185 CO	1212 LAUREL ST 1608	\$4,582.19	\$3,520.19	\$183.18	\$3,337.01	\$1,245.18	12/14/2021
093-09-C-216 CO	1212 LAUREL ST 1809	\$4,344.47	\$3,337.56	\$175.15	\$3,162.41	\$1,182.06	12/14/2021
093-09-C-008 CO	1212 LAUREL ST 301	\$4,333.43	\$3,329.08	\$173.88	\$3,155.20	\$1,178.23	12/02/2021
093-09-C-009 CO	1212 LAUREL ST 302	\$6,533.25	\$5,019.06	\$279.11	\$4,739.95	\$1,793.30	03/01/2022
093-09-C-011 CO	1212 LAUREL ST 304	\$5,277.54	\$4,054.39	\$229.93	\$3,824.46	\$1,453.08	12/27/2021
093-09-C-012 CO	1212 LAUREL ST 305	\$5,218.13	\$4,008.73	\$227.40	\$3,781.33	\$1,436.80	11/29/2021
093-09-C-013 CO	1212 LAUREL ST 306	\$3,433.46	\$2,637.70	\$153.48	\$2,484.22	\$949.24	11/04/2021
093-09-C-014 CO	1212 LAUREL ST 401	\$4,352.11	\$3,343.43	\$174.86	\$3,168.57	\$1,183.54	12/20/2021
093-09-C-043 CO	1212 LAUREL ST 701	\$13,025.76	\$10,006.82	\$445.73	\$9,561.09	\$3,464.67	11/17/2021
093-09-C-044 CO	1212 LAUREL ST 702	\$11,811.64	\$9,074.10	\$352.49	\$8,721.61	\$3,090.03	01/05/2022
093-09-C-045 CO	1212 LAUREL ST 703	\$5,322.54	\$4,088.96	\$193.80	\$3,895.16	\$1,427.39	12/14/2021
093-09-C-046 CO	1212 LAUREL ST 704	\$7,182.76	\$5,518.04	\$276.57	\$5,241.47	\$1,941.30	01/16/2022
093-09-C-047 CO	1212 LAUREL ST 705	\$6,019.61	\$4,624.45	\$242.59	\$4,381.86	\$1,637.75	12/14/2021
093-09-C-048 CO	1212 LAUREL ST 706	\$4,106.74	\$3,154.93	\$163.17	\$2,991.76	\$1,114.98	12/14/2021
093-09-C-049 CO	1212 LAUREL ST 707	\$5,958.46	\$4,577.49	\$229.05	\$4,348.44	\$1,610.02	12/14/2021
093-09-C-084 CO	1212 LAUREL ST 912	\$3,424.11	\$2,630.52	\$131.52	\$2,499.00	\$925.11	01/08/2022
093-09-C-085 CO	1212 LAUREL ST 913	\$6,607.97	\$5,076.46	\$222.87	\$4,853.59	\$1,754.38	12/14/2021
093-09-C-086 CO	1212 LAUREL ST 914	\$4,850.47	\$3,726.30	\$189.46	\$3,536.84	\$1,313.63	11/01/2021
093-09-C-087 CO	1212 LAUREL ST 915	\$6,785.41	\$5,212.78	\$250.04	\$4,962.74	\$1,822.67	02/24/2022
093-09-C-088 CO	1212 LAUREL ST 1001	\$12,882.26	\$9,896.59	\$443.88	\$9,452.71	\$3,429.55	12/21/2021
093-09-C-089 CO	1212 LAUREL ST 1002	\$11,908.44	\$9,148.46	\$358.33	\$8,790.13	\$3,118.31	11/23/2021
093-09-C-090 CO	1212 LAUREL ST 1003	\$5,419.33	\$4,163.31	\$199.64	\$3,963.67	\$1,455.66	02/10/2022
093-09-C-024 CO	1212 LAUREL ST 506	\$4,618.70	\$3,548.24	\$159.76	\$3,388.48	\$1,230.22	12/14/2021
093-09-C-050 CO	1212 LAUREL ST 708	\$4,414.08	\$3,391.05	\$174.42	\$3,216.63	\$1,197.45	12/14/2021
093-09-C-091 CO	1212 LAUREL ST 1004	\$7,279.54	\$5,592.39	\$282.42	\$5,309.97	\$1,969.57	03/07/2022
093-09-C-186 CO	1212 LAUREL ST 1609	\$4,307.10	\$3,308.86	\$173.20	\$3,135.66	\$1,171.44	12/28/2021
093-09-C-187 CO	1212 LAUREL ST 1610	\$3,442.80	\$2,644.87	\$127.33	\$2,517.54	\$925.26	02/28/2022
093-09-C-188 CO	1212 LAUREL ST 1611	\$3,756.95	\$2,886.21	\$148.17	\$2,738.04	\$1,018.91	02/22/2022
093-09-C-189 CO	1212 LAUREL ST 1612	\$3,554.86	\$2,730.97	\$138.34	\$2,592.63	\$962.23	12/14/2021
093-09-C-051 CO	1212 LAUREL ST 709	\$4,139.01	\$3,179.72	\$164.44	\$3,015.28	\$1,123.73	12/14/2021
093-09-C-052 CO	1212 LAUREL ST 710	\$3,274.69	\$2,515.73	\$118.57	\$2,397.16	\$877.53	01/20/2022
093-09-C-053 CO	1212 LAUREL ST 711	\$3,588.82	\$2,757.06	\$139.41	\$2,617.65	\$971.17	12/14/2021
093-09-C-054 CO	1212 LAUREL ST 712	\$3,386.76	\$2,601.83	\$129.57	\$2,472.26	\$914.51	12/14/2021
093-09-C-055 CO	1212 LAUREL ST 713	\$6,543.43	\$5,026.89	\$218.97	\$4,807.92	\$1,735.51	12/20/2021
093-09-C-056 CO	1212 LAUREL ST 714	\$4,813.12	\$3,697.61	\$187.52	\$3,510.09	\$1,303.04	11/12/2021
093-09-C-092 CO	1212 LAUREL ST 1005	\$6,116.38	\$4,698.81	\$248.43	\$4,450.38	\$1,666.00	01/25/2022
093-09-C-093 CO	1212 LAUREL ST 1006	\$4,162.77	\$3,197.98	\$166.09	\$3,031.89	\$1,130.88	12/01/2021
093-09-C-094 CO	1212 LAUREL ST 1007	\$6,055.25	\$4,651.85	\$234.89	\$4,416.96	\$1,638.29	11/02/2021
093-09-C-095 CO	1212 LAUREL ST 1008	\$4,470.13	\$3,434.10	\$177.34	\$3,256.76	\$1,213.37	01/14/2022
093-09-C-096 CO	1212 LAUREL ST 1009	\$4,195.03	\$3,222.77	\$167.36	\$3,055.41	\$1,139.62	12/14/2021
093-09-C-097 CO	1212 LAUREL ST 1010	\$3,330.72	\$2,558.78	\$121.49	\$2,437.29	\$893.43	12/14/2021
093-09-C-098 CO	1212 LAUREL ST 1011	\$3,644.87	\$2,800.11	\$142.33	\$2,657.78	\$987.09	12/14/2021
093-09-C-122 CO	1212 LAUREL ST 1205	\$6,180.90	\$4,748.38	\$252.32	\$4,496.06	\$1,684.84	11/22/2021
093-09-C-123 CO	1212 LAUREL ST 1206	\$4,200.12	\$3,226.68	\$168.04	\$3,058.64	\$1,141.48	12/10/2021
093-09-C-124 CO	1212 LAUREL ST 1207	\$6,119.77	\$4,701.42	\$238.79	\$4,462.63	\$1,657.14	12/14/2021

093-09-C-125 CO	1212 LAUREL ST 1208	\$4,507.48	\$3,462.80	\$179.29	\$3,283.51	\$1,223.98	01/03/2022
093-09-C-126 CO	1212 LAUREL ST 1209	\$4,232.40	\$3,251.47	\$169.30	\$3,082.17	\$1,150.23	11/23/2021
093-09-C-127 CO	1212 LAUREL ST 1210	\$3,368.09	\$2,587.48	\$123.44	\$2,464.04	\$904.05	02/15/2022
093-09-C-128 CO	1212 LAUREL ST 1211	\$3,682.22	\$2,828.81	\$144.28	\$2,684.53	\$997.69	12/14/2021
093-09-C-155 CO	1212 LAUREL ST 1408	\$4,544.82	\$3,491.49	\$181.23	\$3,310.26	\$1,234.56	12/10/2021
093-09-C-156 CO	1212 LAUREL ST 1409	\$4,269.75	\$3,280.17	\$171.25	\$3,108.92	\$1,160.84	12/21/2021
093-09-C-157 CO	1212 LAUREL ST 1410	\$3,405.44	\$2,616.18	\$125.38	\$2,490.80	\$914.65	12/14/2021
093-09-C-158 CO	1212 LAUREL ST 1411	\$3,719.58	\$2,857.51	\$146.22	\$2,711.29	\$1,008.29	11/10/2021
093-09-C-159 CO	1212 LAUREL ST 1412	\$3,517.51	\$2,702.27	\$136.39	\$2,565.88	\$951.63	02/25/2022
093-09-C-160 CO	1212 LAUREL ST 1413	\$6,769.28	\$5,200.39	\$232.60	\$4,967.79	\$1,801.49	02/28/2022
093-09-C-015 CO	1212 LAUREL ST 402	\$6,565.51	\$5,043.85	\$281.05	\$4,762.80	\$1,802.71	12/14/2021
093-09-C-058 CO	1212 LAUREL ST 801	\$12,817.73	\$9,847.02	\$439.99	\$9,407.03	\$3,410.70	01/19/2022
093-09-C-099 CO	1212 LAUREL ST 1012	\$3,442.80	\$2,644.87	\$132.49	\$2,512.38	\$930.42	12/14/2021
093-09-C-100 CO	1212 LAUREL ST 1013	\$6,640.22	\$5,101.25	\$224.81	\$4,876.44	\$1,763.78	11/01/2021
093-09-C-101 CO	1212 LAUREL ST 1014	\$4,869.16	\$3,740.65	\$190.44	\$3,550.21	\$1,318.95	12/14/2021
093-09-C-102 CO	1212 LAUREL ST 1015	\$6,798.99	\$5,223.22	\$251.16	\$4,972.06	\$1,826.93	03/07/2022
093-09-C-103 CO	1212 LAUREL ST 1101	\$12,914.52	\$9,921.38	\$445.83	\$9,475.55	\$3,438.98	02/23/2022
093-09-C-016 CO	1212 LAUREL ST 403	\$3,237.34	\$2,487.03	\$120.03	\$2,367.00	\$870.34	12/14/2021
093-09-C-017 CO	1212 LAUREL ST 404	\$5,309.80	\$4,079.17	\$231.87	\$3,847.30	\$1,462.50	02/08/2022
093-09-C-018 CO	1212 LAUREL ST 405	\$5,250.37	\$4,033.51	\$229.34	\$3,804.17	\$1,446.20	12/14/2021
093-09-C-019 CO	1212 LAUREL ST 406	\$3,452.15	\$2,652.05	\$154.45	\$2,497.60	\$954.55	12/14/2021
093-09-C-020 CO	1212 LAUREL ST 502	\$4,558.42	\$3,501.93	\$202.22	\$3,299.71	\$1,182.22	01/18/2022
093-09-C-022 CO	1212 LAUREL ST 504	\$4,399.66	\$3,379.96	\$152.80	\$3,227.16	\$1,172.50	12/14/2021
093-09-C-023 CO	1212 LAUREL ST 505	\$6,070.54	\$4,663.59	\$269.17	\$4,394.42	\$1,676.12	12/14/2021
093-09-C-059 CO	1212 LAUREL ST 802	\$11,843.91	\$9,098.89	\$354.43	\$8,744.46	\$3,099.45	12/14/2021
093-09-C-060 CO	1212 LAUREL ST 803	\$5,354.80	\$4,113.74	\$195.74	\$3,918.00	\$1,436.80	11/15/2021
093-09-C-061 CO	1212 LAUREL ST 804	\$7,215.02	\$5,542.82	\$278.52	\$5,264.30	\$1,950.72	01/28/2022
093-09-C-063 CO	1212 LAUREL ST 806	\$4,125.41	\$3,169.28	\$164.14	\$3,005.14	\$1,120.27	12/14/2021
093-09-C-064 CO	1212 LAUREL ST 807	\$5,990.72	\$4,602.28	\$231.00	\$4,371.28	\$1,619.44	12/31/2021
093-09-C-065 CO	1212 LAUREL ST 808	\$4,432.76	\$3,405.40	\$175.39	\$3,230.01	\$1,202.75	02/07/2022
*Subtotal *		\$1,731,541.53	\$1,329,257.48	\$64,791.97	\$1,264,465.51	\$467,076.02	
** PROJECT	ASH-MCNEIL						
093-13-087	311 12TH AVE S	\$96,037.63	\$73,779.39	\$11,072.67	\$62,706.72	\$33,330.91	01/06/2022
093-13-086	1206 PINE ST	\$40,826.55	\$31,364.35	\$3,811.45	\$27,552.90	\$13,273.65	01/06/2022
*Subtotal *		\$136,864.18	\$105,143.74	\$14,884.12	\$90,259.62	\$46,604.56	
** PROJECT	BRAID						
093-09-234	1100 DEMONBREUN ST	\$232,456.26	\$178,580.83	\$9,289.26	\$169,291.57	\$63,164.69	02/24/2022
*Subtotal *		\$232,456.26	\$178,580.83	\$9,289.26	\$169,291.57	\$63,164.69	
** PROJECT	Gulch Crossing						
093-09-B-002 CO	1033 DEMONBREUN ST	\$1,202,295.46	\$923,644.44	\$3,919.42	\$919,725.03	\$282,570.44	01/06/2022
*Subtotal *		\$1,202,295.46	\$923,644.44	\$3,919.42	\$919,725.03	\$282,570.44	
** PROJECT	ICON						
093-13-C-001 CO	600 12TH AVE S 201	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	02/25/2022
093-13-C-002 CO	600 12TH AVE S 202	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	12/20/2021
093-13-C-003 CO	600 12TH AVE S 203	\$3,352.80	\$2,575.74	\$24.01	\$2,551.72	\$801.08	12/14/2021
093-13-C-004 CO	600 12TH AVE S 204	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	12/06/2021
093-13-C-005 CO	600 12TH AVE S 205	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	10/18/2021
093-13-C-007 CO	600 12TH AVE S 301	\$4,773.23	\$3,666.95	\$38.43	\$3,628.52	\$1,144.71	12/14/2021
093-13-C-008 CO	600 12TH AVE S 302	\$4,489.64	\$3,449.10	\$36.16	\$3,412.94	\$1,076.70	12/14/2021
093-13-C-009 CO	600 12TH AVE S 303	\$4,638.23	\$3,563.24	\$37.34	\$3,525.90	\$1,112.33	12/10/2021
093-13-C-010 CO	600 12TH AVE S 304	\$2,805.18	\$2,155.03	\$20.82	\$2,134.22	\$670.96	12/10/2021
093-13-C-011 CO	600 12TH AVE S 305	\$3,512.41	\$2,698.36	\$30.50	\$2,667.86	\$844.55	11/30/2021
093-13-C-012 CO	600 12TH AVE S 306	\$6,067.15	\$4,660.98	\$57.81	\$4,603.17	\$1,463.99	12/27/2021
093-13-C-014 CO	600 12TH AVE S 308	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	10/12/2021
093-13-C-015 CO	600 12TH AVE S 309	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	02/14/2022
093-13-C-016 CO	600 12TH AVE S 313	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	10/27/2021
093-13-C-019 CO	600 12TH AVE S 401	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	12/14/2021
093-13-C-020 CO	600 12TH AVE S 402	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	12/14/2021
093-13-C-021 CO	600 12TH AVE S 403	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	12/08/2021
093-13-C-022 CO	600 12TH AVE S 404	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	11/08/2021
093-13-C-023 CO	600 12TH AVE S 405	\$2,886.69	\$2,217.65	\$14.82	\$2,202.83	\$683.86	01/19/2022
093-13-C-024 CO	600 12TH AVE S 406	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-025 CO	600 12TH AVE S 407	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/23/2022
093-13-C-026 CO	600 12TH AVE S 408	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-027 CO	600 12TH AVE S 409	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/15/2022
093-13-C-028 CO	600 12TH AVE S 410	\$2,974.14	\$2,284.83	\$15.28	\$2,269.55	\$704.59	12/14/2021
093-13-C-029 CO	600 12TH AVE S 412	\$2,910.45	\$2,235.91	\$14.64	\$2,221.27	\$689.18	12/14/2021
093-13-C-030 CO	600 12TH AVE S 414	\$2,765.27	\$2,124.38	\$14.64	\$2,109.74	\$655.53	02/08/2022
093-13-C-031 CO	600 12TH AVE S 415	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	02/28/2022
093-13-C-032 CO	600 12TH AVE S 416	\$2,910.45	\$2,235.91	\$14.64	\$2,221.27	\$689.18	03/01/2022
093-13-C-033 CO	600 12TH AVE S 417	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	02/14/2022
093-13-C-034 CO	600 12TH AVE S 418	\$4,158.53	\$3,194.72	\$29.84	\$3,164.88	\$993.65	02/14/2022
093-13-C-035 CO	600 12TH AVE S 419	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	01/17/2022
093-13-C-036 CO	600 12TH AVE S 420	\$4,447.21	\$3,416.49	\$29.84	\$3,386.65	\$1,060.56	02/27/2022
093-13-C-037 CO	600 12TH AVE S 421	\$3,358.74	\$2,580.30	\$23.89	\$2,556.41	\$802.33	02/17/2022
093-13-C-038 CO	600 12TH AVE S 422	\$3,326.49	\$2,555.52	\$22.91	\$2,532.61	\$793.88	01/18/2022
093-13-C-039 CO	600 12TH AVE S 423	\$5,735.17	\$4,405.95	\$43.96	\$4,361.99	\$1,373.18	03/14/2022
093-13-C-040 CO	600 12TH AVE S 424	\$3,697.51	\$2,840.55	\$29.77	\$2,810.78	\$886.73	12/14/2021
093-13-C-041 CO	600 12TH AVE S 425	\$3,697.51	\$2,840.55	\$29.77	\$2,810.78	\$886.73	12/26/2021
093-13-C-042 CO	600 12TH AVE S 426	\$3,697.51	\$2,840.55	\$29.77	\$2,810.78	\$886.73	12/14/2021
093-13-C-043 CO	600 12TH AVE S 427	\$3,501.38	\$2,689.88	\$30.46	\$2,659.42	\$841.96	12/14/2021
093-13-C-044 CO	600 12TH AVE S 428	\$2,952.07	\$2,267.87	\$22.19	\$2,245.68	\$706.39	11/04/2021
093-13-C-045 CO	600 12TH AVE S 429	\$3,069.23	\$2,357.88	\$20.11	\$2,337.78	\$731.45	12/07/2021
093-13-C-046 CO	600 12TH AVE S 430	\$2,952.07	\$2,267.87	\$22.19	\$2,245.68	\$706.39	12/14/2021

093-13-C-047 CO	600 12TH AVE S 431	\$3,541.28	\$2,720.54	\$30.80	\$2,689.74	\$851.54	12/14/2021
093-13-C-048 CO	600 12TH AVE S 432	\$6,399.10	\$4,916.01	\$55.61	\$4,860.39	\$1,538.71	12/14/2021
093-13-C-049 CO	600 12TH AVE S 433	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	12/14/2021
093-13-C-050 CO	600 12TH AVE S 434	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	12/14/2021
093-13-C-051 CO	600 12TH AVE S 501	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/14/2021
093-13-C-052 CO	600 12TH AVE S 502	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/14/2021
093-13-C-053 CO	600 12TH AVE S 503	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	11/18/2021
093-13-C-054 CO	600 12TH AVE S 504	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	01/12/2022
093-13-C-055 CO	600 12TH AVE S 505	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	12/14/2021
093-13-C-056 CO	600 12TH AVE S 506	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	12/10/2021
093-13-C-057 CO	600 12TH AVE S 507	\$2,886.69	\$2,217.65	\$14.82	\$2,202.83	\$683.86	12/28/2021
093-13-C-058 CO	600 12TH AVE S 508	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-059 CO	600 12TH AVE S 509	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-060 CO	600 12TH AVE S 510	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/25/2022
093-13-C-061 CO	600 12TH AVE S 511	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/22/2022
093-13-C-062 CO	600 12TH AVE S 512	\$2,920.65	\$2,243.74	\$14.99	\$2,228.75	\$691.90	12/01/2021
093-13-C-063 CO	600 12TH AVE S 513	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/14/2021
093-13-C-064 CO	600 12TH AVE S 514	\$2,837.46	\$2,179.82	\$14.24	\$2,165.59	\$671.88	12/14/2021
093-13-C-067 CO	600 12TH AVE S 517	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/23/2021
093-13-C-069 CO	600 12TH AVE S 519	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/14/2021
093-13-C-070 CO	600 12TH AVE S 520	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	11/26/2021
093-13-C-071 CO	600 12TH AVE S 521	\$3,358.74	\$2,580.30	\$23.89	\$2,556.41	\$802.33	12/14/2021
093-13-C-072 CO	600 12TH AVE S 522	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	12/14/2021
093-13-C-073 CO	600 12TH AVE S 524	\$3,281.49	\$2,520.95	\$22.52	\$2,498.43	\$783.07	02/03/2022
093-13-C-074 CO	600 12TH AVE S 525	\$5,212.17	\$4,004.16	\$41.17	\$3,963.00	\$1,249.17	02/03/2022
093-13-C-076 CO	600 12TH AVE S 527	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	12/14/2021
093-13-C-077 CO	600 12TH AVE S 528	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	01/04/2022
093-13-C-078 CO	600 12TH AVE S 529	\$3,501.38	\$2,689.88	\$30.46	\$2,659.42	\$841.96	03/07/2022
093-13-C-080 CO	600 12TH AVE S 531	\$3,037.82	\$2,333.75	\$19.86	\$2,313.90	\$723.93	12/14/2021
093-13-C-081 CO	600 12TH AVE S 532	\$2,915.56	\$2,239.83	\$21.84	\$2,217.98	\$697.58	12/14/2021
093-13-C-082 CO	600 12TH AVE S 533	\$3,541.28	\$2,720.54	\$30.80	\$2,689.74	\$851.54	11/04/2021
093-13-C-083 CO	600 12TH AVE S 534	\$5,895.63	\$4,529.22	\$55.61	\$4,473.61	\$1,422.02	12/14/2021
093-13-C-085 CO	600 12TH AVE S 536	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	12/24/2021
093-13-C-086 CO	600 12TH AVE S 537	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	12/14/2021
093-13-C-087 CO	600 12TH AVE S 538	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	01/10/2022
093-13-C-088 CO	600 12TH AVE S 539	\$3,352.80	\$2,575.74	\$24.01	\$2,551.72	\$801.08	11/29/2021
093-13-C-089 CO	600 12TH AVE S 540	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	12/14/2021
093-13-C-090 CO	600 12TH AVE S 541	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	01/27/2022
093-13-C-091 CO	600 12TH AVE S 601	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/14/2021
093-13-C-092 CO	600 12TH AVE S 602	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/23/2021
093-13-C-093 CO	600 12TH AVE S 603	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	01/26/2022
093-13-C-094 CO	600 12TH AVE S 604	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	11/04/2021
093-13-C-095 CO	600 12TH AVE S 605	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	12/14/2021
093-13-C-096 CO	600 12TH AVE S 606	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	12/14/2021
093-13-C-097 CO	600 12TH AVE S 607	\$2,886.69	\$2,217.65	\$14.82	\$2,202.83	\$683.86	12/12/2021
093-13-C-098 CO	600 12TH AVE S 608	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/10/2021
093-13-C-099 CO	600 12TH AVE S 609	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/10/2021
093-13-C-100 CO	600 12TH AVE S 610	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/10/2021
093-13-C-101 CO	600 12TH AVE S 611	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/17/2022
093-13-C-102 CO	600 12TH AVE S 612	\$2,920.65	\$2,243.74	\$14.99	\$2,228.75	\$691.90	12/14/2021
093-13-C-103 CO	600 12TH AVE S 613	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/20/2021
093-13-C-104 CO	600 12TH AVE S 614	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-105 CO	600 12TH AVE S 615	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/14/2021
093-13-C-106 CO	600 12TH AVE S 616	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-107 CO	600 12TH AVE S 617	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/14/2021
093-13-C-108 CO	600 12TH AVE S 618	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/10/2021
093-13-C-109 CO	600 12TH AVE S 619	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/10/2021
093-13-C-110 CO	600 12TH AVE S 620	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	02/16/2022
093-13-C-111 CO	600 12TH AVE S 621	\$3,358.74	\$2,580.30	\$23.89	\$2,556.41	\$802.33	12/14/2021
093-13-C-112 CO	600 12TH AVE S 622	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	10/19/2021
093-13-C-113 CO	600 12TH AVE S 624	\$3,281.49	\$2,520.95	\$22.52	\$2,498.43	\$783.07	12/14/2021
093-13-C-114 CO	600 12TH AVE S 625	\$5,212.17	\$4,004.16	\$41.17	\$3,963.00	\$1,249.17	11/04/2021
093-13-C-115 CO	600 12TH AVE S 626	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	01/07/2022
093-13-C-116 CO	600 12TH AVE S 627	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	10/18/2021
093-13-C-117 CO	600 12TH AVE S 628	\$3,400.35	\$2,612.26	\$29.11	\$2,583.15	\$817.20	12/14/2021
093-13-C-118 CO	600 12TH AVE S 629	\$3,501.38	\$2,689.88	\$30.46	\$2,659.42	\$841.96	03/04/2022
093-13-C-119 CO	600 12TH AVE S 630	\$2,922.35	\$2,245.05	\$21.90	\$2,223.14	\$699.21	12/14/2021
093-13-C-120 CO	600 12TH AVE S 631	\$3,037.82	\$2,333.75	\$19.86	\$2,313.90	\$723.93	12/14/2021
093-13-C-121 CO	600 12TH AVE S 632	\$2,915.56	\$2,239.83	\$21.84	\$2,217.98	\$697.58	12/10/2021
093-13-C-122 CO	600 12TH AVE S 633	\$3,541.28	\$2,720.54	\$30.80	\$2,689.74	\$851.54	12/14/2021
093-13-C-123 CO	600 12TH AVE S 634	\$5,895.63	\$4,529.22	\$55.61	\$4,473.61	\$1,422.02	10/04/2021
093-13-C-124 CO	600 12TH AVE S 635	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	12/14/2021
093-13-C-125 CO	600 12TH AVE S 636	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	12/14/2021
093-13-C-126 CO	600 12TH AVE S 637	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	12/10/2021
093-13-C-127 CO	600 12TH AVE S 638	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	02/03/2022
093-13-C-129 CO	600 12TH AVE S 640	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	12/14/2021
093-13-C-130 CO	600 12TH AVE S 641	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	12/14/2021
093-13-C-131 CO	600 12TH AVE S 701	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/14/2021
093-13-C-132 CO	600 12TH AVE S 702	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/14/2021
093-13-C-133 CO	600 12TH AVE S 703	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	12/14/2021
093-13-C-134 CO	600 12TH AVE S 704	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	12/14/2021
093-13-C-135 CO	600 12TH AVE S 705	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	12/14/2021
093-13-C-136 CO	600 12TH AVE S 706	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	10/05/2021
093-13-C-137 CO	600 12TH AVE S 707	\$2,886.69	\$2,217.65	\$14.82	\$2,202.83	\$683.86	02/25/2022

093-13-C-138 CO	600 12TH AVE S 708	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/24/2022
093-13-C-139 CO	600 12TH AVE S 709	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-140 CO	600 12TH AVE S 710	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/09/2021
093-13-C-141 CO	600 12TH AVE S 711	\$2,847.64	\$2,187.65	\$18.86	\$2,168.79	\$678.85	12/10/2021
093-13-C-142 CO	600 12TH AVE S 712	\$2,920.65	\$2,243.74	\$14.99	\$2,228.75	\$691.90	12/10/2021
093-13-C-143 CO	600 12TH AVE S 713	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/01/2021
093-13-C-144 CO	600 12TH AVE S 714	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	11/09/2021
093-13-C-145 CO	600 12TH AVE S 715	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/10/2021
093-13-C-146 CO	600 12TH AVE S 716	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	11/30/2021
093-13-C-147 CO	600 12TH AVE S 717	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/14/2021
093-13-C-148 CO	600 12TH AVE S 718	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-150 CO	600 12TH AVE S 720	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	11/04/2021
093-13-C-151 CO	600 12TH AVE S 721	\$3,358.74	\$2,580.30	\$23.89	\$2,556.41	\$802.33	12/09/2021
093-13-C-152 CO	600 12TH AVE S 722	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	12/16/2021
093-13-C-153 CO	600 12TH AVE S 724	\$3,281.49	\$2,520.95	\$22.52	\$2,498.43	\$783.07	12/14/2021
093-13-C-154 CO	600 12TH AVE S 725	\$5,646.86	\$4,338.12	\$41.17	\$4,296.95	\$1,349.91	10/26/2021
093-13-C-155 CO	600 12TH AVE S 726	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	02/17/2022
093-13-C-156 CO	600 12TH AVE S 727	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	12/14/2021
093-13-C-157 CO	600 12TH AVE S 728	\$3,400.35	\$2,612.26	\$29.11	\$2,583.15	\$817.20	11/16/2021
093-13-C-158 CO	600 12TH AVE S 729	\$3,501.38	\$2,689.88	\$30.46	\$2,659.42	\$841.96	12/14/2021
093-13-C-159 CO	600 12TH AVE S 730	\$2,922.35	\$2,245.05	\$21.90	\$2,223.14	\$699.21	12/14/2021
093-13-C-160 CO	600 12TH AVE S 731	\$3,037.82	\$2,333.75	\$19.86	\$2,313.90	\$723.93	12/14/2021
093-13-C-162 CO	600 12TH AVE S 733	\$3,541.28	\$2,720.54	\$30.80	\$2,689.74	\$851.54	12/10/2021
093-13-C-163 CO	600 12TH AVE S 734	\$5,895.63	\$4,529.22	\$55.61	\$4,473.61	\$1,422.02	12/02/2021
093-13-C-164 CO	600 12TH AVE S 735	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	12/14/2021
093-13-C-165 CO	600 12TH AVE S 736	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	01/03/2022
093-13-C-166 CO	600 12TH AVE S 737	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	12/14/2021
093-13-C-167 CO	600 12TH AVE S 738	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	12/14/2021
093-13-C-168 CO	600 12TH AVE S 739	\$3,352.80	\$2,575.74	\$24.01	\$2,551.72	\$801.08	12/14/2021
093-13-C-169 CO	600 12TH AVE S 740	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	02/10/2022
093-13-C-170 CO	600 12TH AVE S 741	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	12/14/2021
093-13-C-171 CO	600 12TH AVE S 801	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/10/2021
093-13-C-172 CO	600 12TH AVE S 802	\$2,843.39	\$2,184.39	\$18.79	\$2,165.60	\$677.80	12/14/2021
093-13-C-173 CO	600 12TH AVE S 803	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	12/14/2021
093-13-C-174 CO	600 12TH AVE S 804	\$3,441.10	\$2,643.57	\$25.42	\$2,618.15	\$822.95	12/14/2021
093-13-C-175 CO	600 12TH AVE S 805	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	12/14/2021
093-13-C-176 CO	600 12TH AVE S 806	\$4,169.56	\$3,203.20	\$31.22	\$3,171.98	\$997.58	02/27/2022
093-13-C-177 CO	600 12TH AVE S 807	\$2,886.69	\$2,217.65	\$14.82	\$2,202.83	\$683.86	01/28/2022
093-13-C-178 CO	600 12TH AVE S 808	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-179 CO	600 12TH AVE S 809	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/14/2021
093-13-C-180 CO	600 12TH AVE S 810	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/10/2021
093-13-C-181 CO	600 12TH AVE S 811	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/28/2022
093-13-C-182 CO	600 12TH AVE S 814	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	12/15/2021
093-13-C-183 CO	600 12TH AVE S 815	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	11/01/2021
093-13-C-184 CO	600 12TH AVE S 816	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	02/27/2022
093-13-C-185 CO	600 12TH AVE S 817	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/14/2021
093-13-C-186 CO	600 12TH AVE S 818	\$2,847.64	\$2,187.65	\$14.32	\$2,173.32	\$674.32	03/09/2022
093-13-C-187 CO	600 12TH AVE S 819	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	12/31/2021
093-13-C-188 CO	600 12TH AVE S 820	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	12/14/2021
093-13-C-189 CO	600 12TH AVE S 821	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	01/13/2022
093-13-C-190 CO	600 12TH AVE S 822	\$4,362.29	\$3,351.26	\$29.12	\$3,322.14	\$1,040.15	12/14/2021
093-13-C-191 CO	600 12TH AVE S 823	\$3,358.74	\$2,580.30	\$23.89	\$2,556.41	\$802.33	12/10/2021
093-13-C-192 CO	600 12TH AVE S 824	\$3,281.49	\$2,520.95	\$22.52	\$2,498.43	\$783.07	12/14/2021
093-13-C-193 CO	600 12TH AVE S 825	\$5,212.17	\$4,004.16	\$41.17	\$3,963.00	\$1,249.17	12/14/2021
093-13-C-194 CO	600 12TH AVE S 826	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	12/20/2021
093-13-C-195 CO	600 12TH AVE S 827	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	02/04/2022
093-13-C-196 CO	600 12TH AVE S 828	\$3,331.58	\$2,559.43	\$28.51	\$2,530.92	\$800.66	12/14/2021
093-13-C-197 CO	600 12TH AVE S 829	\$3,501.38	\$2,689.88	\$30.46	\$2,659.42	\$841.96	12/14/2021
093-13-C-198 CO	600 12TH AVE S 830	\$2,922.35	\$2,245.05	\$21.90	\$2,223.14	\$699.21	10/05/2021
093-13-C-199 CO	600 12TH AVE S 831	\$4,860.50	\$3,734.00	\$19.86	\$3,714.15	\$1,146.36	12/08/2021
093-13-C-200 CO	600 12TH AVE S 832	\$2,915.56	\$2,239.83	\$21.84	\$2,217.98	\$697.58	12/14/2021
093-13-C-201 CO	600 12TH AVE S 833	\$3,541.28	\$2,720.54	\$30.80	\$2,689.74	\$851.54	11/10/2021
093-13-C-202 CO	600 12TH AVE S 834	\$5,895.63	\$4,529.22	\$55.61	\$4,473.61	\$1,422.02	12/10/2021
093-13-C-203 CO	600 12TH AVE S 835	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	11/04/2021
093-13-C-204 CO	600 12TH AVE S 836	\$4,432.76	\$3,405.40	\$35.32	\$3,370.08	\$1,062.69	12/14/2021
093-13-C-205 CO	600 12TH AVE S 900	\$6,889.85	\$5,293.01	\$43.78	\$5,249.23	\$1,640.62	01/20/2022
093-13-C-207 CO	600 12TH AVE S 902	\$3,844.38	\$2,953.39	\$26.03	\$2,927.36	\$917.02	11/15/2021
093-13-C-208 CO	600 12TH AVE S 904	\$3,804.48	\$2,922.73	\$25.79	\$2,896.95	\$907.54	02/14/2022
093-13-C-209 CO	600 12TH AVE S 906	\$4,085.51	\$3,138.63	\$27.88	\$3,110.75	\$974.76	01/12/2022
093-13-C-210 CO	600 12TH AVE S 907	\$13,378.95	\$10,278.16	\$32.07	\$10,246.09	\$3,132.86	12/14/2021
093-13-C-211 CO	600 12TH AVE S 908	\$4,085.51	\$3,138.63	\$27.88	\$3,110.75	\$974.76	01/17/2022
093-13-C-213 CO	600 12TH AVE S 910	\$3,039.52	\$2,335.06	\$20.22	\$2,314.84	\$724.68	11/17/2021
093-13-C-214 CO	600 12TH AVE S 911	\$5,168.02	\$3,970.25	\$32.07	\$3,938.18	\$1,229.84	10/11/2021
093-13-C-215 CO	600 12TH AVE S 912	\$4,768.12	\$3,663.04	\$19.80	\$3,643.24	\$1,124.88	12/08/2021
093-13-C-216 CO	600 12TH AVE S 913	\$5,168.02	\$3,970.25	\$32.07	\$3,938.18	\$1,229.84	12/14/2021
093-13-C-217 CO	600 12TH AVE S 914	\$3,571.85	\$2,744.02	\$24.93	\$2,719.08	\$852.77	12/14/2021
093-13-C-218 CO	600 12TH AVE S 915	\$7,676.03	\$5,896.99	\$44.69	\$5,852.30	\$1,823.73	12/14/2021
093-13-C-219 CO	600 12TH AVE S 916	\$3,522.61	\$2,706.19	\$20.12	\$2,686.07	\$836.54	12/14/2021
093-13-C-220 CO	600 12TH AVE S 1000	\$6,185.15	\$4,751.64	\$38.38	\$4,713.27	\$1,471.88	02/25/2022
093-13-C-221 CO	600 12TH AVE S 1001	\$6,789.66	\$5,216.04	\$42.67	\$5,173.38	\$1,616.29	02/28/2022
093-13-C-222 CO	600 12TH AVE S 1002	\$3,606.65	\$2,770.76	\$24.12	\$2,746.64	\$860.01	12/14/2021
093-13-C-223 CO	600 12TH AVE S 1004	\$3,565.91	\$2,739.45	\$23.87	\$2,715.58	\$850.33	01/19/2022
093-13-C-224 CO	600 12TH AVE S 1006	\$3,870.71	\$2,973.61	\$26.12	\$2,947.49	\$923.22	12/14/2021
093-13-C-225 CO	600 12TH AVE S 1007	\$4,875.95	\$3,745.87	\$29.92	\$3,715.95	\$1,160.00	02/27/2022

093-13-C-226 CO	600 12TH AVE S 1008	\$3,870.71	\$2,973.61	\$26.12	\$2,947.49	\$923.22	12/14/2021
093-13-C-227 CO	600 12TH AVE S 1009	\$4,875.95	\$3,745.87	\$29.92	\$3,715.95	\$1,160.00	12/14/2021
093-13-C-228 CO	600 12TH AVE S 1010	\$2,869.71	\$2,204.61	\$18.93	\$2,185.68	\$684.03	02/14/2022
093-13-C-229 CO	600 12TH AVE S 1011	\$4,875.95	\$3,745.87	\$29.92	\$3,715.95	\$1,160.00	12/28/2021
093-13-C-230 CO	600 12TH AVE S 1012	\$2,809.43	\$2,158.30	\$18.51	\$2,139.79	\$669.64	12/14/2021
093-13-C-234 CO	600 12TH AVE S 1016	\$21,037.15	\$16,161.45	\$20.24	\$16,141.21	\$4,895.94	02/15/2022
093-13-C-235 CO	600 12TH AVE S 1100	\$6,200.43	\$4,763.38	\$38.50	\$4,724.88	\$1,475.55	10/31/2021
093-13-C-236 CO	600 12TH AVE S 1101	\$6,804.94	\$5,227.78	\$42.79	\$5,184.99	\$1,619.95	01/10/2022
093-13-C-237 CO	600 12TH AVE S 1102	\$3,621.96	\$2,782.50	\$24.25	\$2,758.25	\$863.71	11/08/2021
093-13-C-238 CO	600 12TH AVE S 1103	\$3,861.36	\$2,966.43	\$23.81	\$2,942.62	\$918.74	12/14/2021
093-13-C-239 CO	600 12TH AVE S 1104	\$3,581.19	\$2,751.19	\$23.99	\$2,727.20	\$853.99	12/14/2021
093-13-C-240 CO	600 12TH AVE S 1105	\$3,861.36	\$2,966.43	\$24.92	\$2,941.51	\$919.85	12/14/2021
093-13-C-241 CO	600 12TH AVE S 1106	\$3,885.98	\$2,985.35	\$26.24	\$2,959.11	\$926.87	12/10/2021
093-13-C-242 CO	600 12TH AVE S 1107	\$4,891.23	\$3,757.61	\$30.05	\$3,727.56	\$1,163.67	01/18/2022
093-13-C-243 CO	600 12TH AVE S 1108	\$3,885.98	\$2,985.35	\$26.24	\$2,959.11	\$926.87	12/14/2021
093-13-C-244 CO	600 12TH AVE S 1109	\$4,891.23	\$3,757.61	\$30.05	\$3,727.56	\$1,163.67	02/22/2022
093-13-C-245 CO	600 12TH AVE S 1110	\$2,885.00	\$2,216.35	\$19.05	\$2,197.29	\$687.71	02/03/2022
093-13-C-246 CO	600 12TH AVE S 1111	\$4,891.23	\$3,757.61	\$30.05	\$3,727.56	\$1,163.67	03/03/2022
093-13-C-247 CO	600 12TH AVE S 1112	\$2,824.71	\$2,170.04	\$18.64	\$2,151.40	\$673.31	12/14/2021
093-13-C-248 CO	600 12TH AVE S 1113	\$4,891.23	\$3,757.61	\$30.05	\$3,727.56	\$1,163.67	01/31/2022
093-13-C-249 CO	600 12TH AVE S 1114	\$3,340.91	\$2,566.60	\$23.01	\$2,543.60	\$797.31	02/02/2022
093-13-C-250 CO	600 12TH AVE S 1115	\$7,144.55	\$5,488.68	\$41.00	\$5,447.68	\$1,696.87	12/14/2021
093-13-C-251 CO	600 12TH AVE S 1116	\$3,552.32	\$2,729.01	\$20.37	\$2,708.65	\$843.68	12/14/2021
093-13-C-252 CO	600 12TH AVE S 1200	\$6,214.86	\$4,774.47	\$38.63	\$4,735.84	\$1,479.02	12/07/2021
093-13-C-253 CO	600 12TH AVE S 1201	\$6,819.37	\$5,238.87	\$42.92	\$5,195.95	\$1,623.42	12/29/2021
093-13-C-254 CO	600 12TH AVE S 1202	\$3,636.37	\$2,793.59	\$24.37	\$2,769.22	\$867.16	12/14/2021
093-13-C-255 CO	600 12TH AVE S 1203	\$3,875.80	\$2,977.52	\$25.05	\$2,952.47	\$923.33	12/23/2021
093-13-C-256 CO	600 12TH AVE S 1204	\$3,595.63	\$2,762.28	\$24.12	\$2,738.16	\$857.47	12/14/2021
093-13-C-257 CO	600 12TH AVE S 1205	\$3,875.80	\$2,977.52	\$25.05	\$2,952.47	\$923.33	12/14/2021
093-13-C-258 CO	600 12TH AVE S 1206	\$3,900.43	\$2,996.44	\$26.37	\$2,970.07	\$930.36	12/14/2021
093-13-C-260 CO	600 12TH AVE S 1208	\$3,900.43	\$2,996.44	\$26.37	\$2,970.07	\$930.36	11/02/2021
093-13-C-262 CO	600 12TH AVE S 1210	\$2,899.42	\$2,227.43	\$19.18	\$2,208.26	\$691.16	12/10/2021
093-13-C-263 CO	600 12TH AVE S 1211	\$4,905.67	\$3,768.70	\$30.18	\$3,738.52	\$1,167.15	12/14/2021
093-13-C-264 CO	600 12TH AVE S 1212	\$2,839.14	\$2,181.12	\$18.76	\$2,162.36	\$676.78	01/25/2022
093-13-C-265 CO	600 12TH AVE S 1213	\$4,905.67	\$3,768.70	\$30.18	\$3,738.52	\$1,167.15	12/14/2021
093-13-C-266 CO	600 12TH AVE S 1214	\$5,368.55	\$4,124.31	\$23.13	\$4,101.18	\$1,267.37	02/11/2022
093-13-C-267 CO	600 12TH AVE S 1215	\$7,158.98	\$5,499.77	\$41.13	\$5,458.65	\$1,700.34	12/30/2021
093-13-C-268 CO	600 12TH AVE S 1216	\$5,706.80	\$4,384.16	\$20.50	\$4,363.67	\$1,343.13	02/11/2022
093-13-C-269 CO	600 12TH AVE S 1400	\$9,992.67	\$7,676.72	\$38.75	\$7,637.97	\$2,354.70	02/28/2022
093-13-C-270 CO	600 12TH AVE S 1401	\$6,849.93	\$5,262.35	\$43.05	\$5,219.31	\$1,630.62	12/14/2021
093-13-C-271 CO	600 12TH AVE S 1402	\$3,666.94	\$2,817.07	\$24.50	\$2,792.57	\$874.37	12/14/2021
093-13-C-272 CO	600 12TH AVE S 1403	\$3,906.36	\$3,001.00	\$25.18	\$2,975.83	\$930.53	12/14/2021
093-13-C-273 CO	600 12TH AVE S 1404	\$3,626.18	\$2,785.76	\$24.25	\$2,761.51	\$864.67	12/10/2021
093-13-C-274 CO	600 12TH AVE S 1405	\$3,906.36	\$3,001.00	\$25.18	\$2,975.83	\$930.53	11/08/2021
093-13-C-275 CO	600 12TH AVE S 1406	\$3,931.00	\$3,019.92	\$26.49	\$2,993.42	\$937.58	12/14/2021
093-13-C-276 CO	600 12TH AVE S 1407	\$4,936.23	\$3,792.18	\$30.30	\$3,761.88	\$1,174.35	12/10/2021
093-13-C-277 CO	600 12TH AVE S 1408	\$3,931.00	\$3,019.92	\$26.49	\$2,993.42	\$937.58	02/25/2022
093-13-C-278 CO	600 12TH AVE S 1409	\$4,936.23	\$3,792.18	\$30.30	\$3,761.88	\$1,174.35	11/13/2021
093-13-C-279 CO	600 12TH AVE S 1410	\$2,929.98	\$2,250.92	\$19.30	\$2,231.61	\$698.37	12/14/2021
093-13-C-280 CO	600 12TH AVE S 1411	\$4,936.23	\$3,792.18	\$30.30	\$3,761.88	\$1,174.35	12/10/2021
093-13-C-281 CO	600 12TH AVE S 1412	\$2,869.71	\$2,204.61	\$18.89	\$2,185.72	\$683.99	01/04/2022
093-13-C-282 CO	600 12TH AVE S 1413	\$4,936.23	\$3,792.18	\$30.30	\$3,761.88	\$1,174.35	12/09/2021
093-13-C-283 CO	600 12TH AVE S 1414	\$3,385.91	\$2,601.17	\$23.26	\$2,577.92	\$807.99	10/09/2021
093-13-C-284 CO	600 12TH AVE S 1415	\$7,189.54	\$5,523.25	\$41.25	\$5,482.00	\$1,707.54	12/21/2021
093-13-C-285 CO	600 12TH AVE S 1416	\$3,597.32	\$2,763.58	\$20.62	\$2,742.96	\$854.36	12/14/2021
093-13-C-286 CO	600 12TH AVE S 1500	\$10,087.77	\$7,749.77	\$38.88	\$7,710.90	\$2,376.88	01/10/2022
093-13-C-287 CO	600 12TH AVE S 1501	\$6,909.37	\$5,308.01	\$43.17	\$5,264.84	\$1,644.53	11/19/2021
093-13-C-288 CO	600 12TH AVE S 1502	\$3,726.37	\$2,862.73	\$24.62	\$2,838.10	\$888.27	12/14/2021
093-13-C-289 CO	600 12TH AVE S 1503	\$3,965.79	\$3,046.66	\$25.30	\$3,021.36	\$944.43	12/14/2021
093-13-C-290 CO	600 12TH AVE S 1504	\$3,685.62	\$2,831.42	\$24.37	\$2,807.05	\$878.58	12/14/2021
093-13-C-291 CO	600 12TH AVE S 1505	\$3,965.79	\$3,046.66	\$25.30	\$3,021.36	\$944.43	12/14/2021
093-13-C-292 CO	600 12TH AVE S 1506	\$3,990.43	\$3,065.58	\$26.62	\$3,038.96	\$951.48	12/14/2021
093-13-C-293 CO	600 12TH AVE S 1507	\$4,995.67	\$3,837.84	\$30.43	\$3,807.41	\$1,188.26	12/28/2021
093-13-C-294 CO	600 12TH AVE S 1508	\$3,990.43	\$3,065.58	\$26.62	\$3,038.96	\$951.48	12/14/2021
093-13-C-295 CO	600 12TH AVE S 1509	\$4,995.67	\$3,837.84	\$30.43	\$3,807.41	\$1,188.26	12/14/2021
093-13-C-296 CO	600 12TH AVE S 1510	\$2,989.42	\$2,296.57	\$19.43	\$2,277.14	\$712.28	02/25/2022
093-13-C-297 CO	600 12TH AVE S 1511	\$4,995.67	\$3,837.84	\$30.43	\$3,807.41	\$1,188.26	12/03/2021
093-13-C-298 CO	600 12TH AVE S 1512	\$2,929.16	\$2,250.26	\$19.01	\$2,231.25	\$697.91	12/14/2021
093-13-C-300 CO	600 12TH AVE S 1514	\$3,445.35	\$2,646.83	\$23.38	\$2,623.45	\$821.90	02/16/2022
093-13-C-301 CO	600 12TH AVE S 1515	\$7,248.98	\$5,568.91	\$41.38	\$5,527.53	\$1,721.45	12/14/2021
093-13-C-302 CO	600 12TH AVE S 1516	\$3,656.75	\$2,809.24	\$20.75	\$2,788.49	\$868.26	12/10/2021
093-13-C-303 CO	600 12TH AVE S 1	\$6,349.86	\$4,878.18	\$39.01	\$4,839.17	\$1,510.69	02/14/2022
093-13-C-304 CO	600 12TH AVE S 1601	\$6,954.36	\$5,342.58	\$43.30	\$5,299.28	\$1,655.08	11/03/2021
093-13-C-305 CO	600 12TH AVE S 1602	\$3,771.38	\$2,897.30	\$24.75	\$2,872.55	\$898.84	12/14/2021
093-13-C-306 CO	600 12TH AVE S 1603	\$4,010.80	\$3,081.23	\$25.43	\$3,055.80	\$955.00	02/25/2022
093-13-C-307 CO	600 12TH AVE S 1604	\$3,730.63	\$2,865.99	\$24.50	\$2,841.49	\$889.14	02/28/2022
093-13-C-308 CO	600 12TH AVE S 1605	\$4,010.80	\$3,081.23	\$25.43	\$3,055.80	\$955.00	02/10/2022
093-13-C-309 CO	600 12TH AVE S 1606	\$4,035.41	\$3,100.14	\$26.75	\$3,073.40	\$962.01	12/21/2021
093-13-C-310 CO	600 12TH AVE S 1607	\$5,040.66	\$3,872.41	\$30.55	\$3,841.85	\$1,198.81	12/08/2021
093-13-C-311 CO	600 12TH AVE S 1608	\$4,035.41	\$3,100.14	\$26.75	\$3,073.40	\$962.01	03/02/2022
093-13-C-313 CO	600 12TH AVE S 1610	\$3,034.42	\$2,331.14	\$19.56	\$2,311.59	\$722.83	12/10/2021
093-13-C-315 CO	600 12TH AVE S 1612	\$2,974.14	\$2,284.83	\$19.14	\$2,265.69	\$708.45	12/30/2021
093-13-C-317 CO	600 12TH AVE S 1614	\$3,490.94	\$2,681.40	\$23.51	\$2,657.89	\$833.05	11/12/2021
093-13-C-318 CO	600 12TH AVE S 1615	\$6,340.51	\$4,871.00	\$41.51	\$4,829.50	\$1,511.01	11/30/2021

093-13-C-319 CO	600 12TH AVE S 1616	\$3,701.75	\$2,843.81	\$20.87	\$2,822.94	\$878.81	12/14/2021
093-13-C-320 CO	600 12TH AVE S 1700	\$6,394.86	\$4,912.75	\$39.13	\$4,873.62	\$1,521.24	02/08/2022
093-13-C-321 CO	600 12TH AVE S 1701	\$6,999.36	\$5,377.15	\$43.42	\$5,333.73	\$1,665.64	12/31/2021
093-13-C-322 CO	600 12TH AVE S 1702	\$3,816.37	\$2,931.86	\$24.88	\$2,906.99	\$909.38	12/14/2021
093-13-C-323 CO	600 12TH AVE S 1703	\$4,055.79	\$3,115.80	\$25.55	\$3,090.24	\$965.55	12/14/2021
093-13-C-324 CO	600 12TH AVE S 1704	\$3,775.62	\$2,900.56	\$24.62	\$2,875.93	\$899.69	12/23/2021
093-13-C-325 CO	600 12TH AVE S 1705	\$4,055.79	\$3,115.80	\$25.55	\$3,090.24	\$965.55	01/03/2022
093-13-C-326 CO	600 12TH AVE S 1706	\$4,080.42	\$3,134.71	\$26.87	\$3,107.84	\$972.58	12/31/2021
093-13-C-327 CO	600 12TH AVE S 1707	\$12,799.06	\$9,832.67	\$30.68	\$9,801.99	\$2,997.07	01/25/2022
093-13-C-328 CO	600 12TH AVE S 1708	\$4,080.42	\$3,134.71	\$26.87	\$3,107.84	\$972.58	12/14/2021
093-13-C-330 CO	600 12TH AVE S 1710	\$4,927.06	\$3,785.14	\$19.68	\$3,765.46	\$1,161.61	01/27/2022
093-13-C-331 CO	600 12TH AVE S 1711	\$8,137.06	\$6,251.16	\$30.68	\$6,220.48	\$1,916.58	12/14/2021
093-13-C-332 CO	600 12TH AVE S 1712	\$3,019.13	\$2,319.40	\$19.27	\$2,300.14	\$718.99	10/11/2021
093-13-C-333 CO	600 12TH AVE S 1713	\$5,085.67	\$3,906.98	\$30.68	\$3,876.30	\$1,209.37	12/14/2021
093-13-C-334 CO	600 12TH AVE S 1714	\$3,535.34	\$2,715.97	\$23.64	\$2,692.33	\$843.01	12/06/2021
093-13-C-335 CO	600 12TH AVE S 1715	\$7,338.97	\$5,638.05	\$41.63	\$5,596.42	\$1,742.55	10/04/2021
093-13-C-336 CO	600 12TH AVE S 1716	\$3,746.75	\$2,878.38	\$21.00	\$2,857.38	\$889.37	11/03/2021
093-13-C-337 CO	600 12TH AVE S 1800	\$6,114.68	\$4,697.51	\$39.26	\$4,658.25	\$1,456.43	12/14/2021
093-13-C-338 CO	600 12TH AVE S 1801	\$7,043.51	\$5,411.07	\$43.55	\$5,367.52	\$1,675.99	12/14/2021
093-13-C-339 CO	600 12TH AVE S 1802	\$3,860.51	\$2,965.78	\$25.00	\$2,940.78	\$919.73	10/25/2021
093-13-C-340 CO	600 12TH AVE S 1803	\$4,099.94	\$3,149.72	\$25.68	\$3,124.04	\$975.91	11/08/2021
093-13-C-341 CO	600 12TH AVE S 1804	\$3,819.77	\$2,934.47	\$24.75	\$2,909.72	\$910.05	11/05/2021
093-13-C-342 CO	600 12TH AVE S 1805	\$4,099.94	\$3,149.72	\$25.68	\$3,124.04	\$975.91	12/14/2021
093-13-C-343 CO	600 12TH AVE S 1806	\$4,124.57	\$3,168.63	\$27.00	\$3,141.63	\$982.94	11/20/2021
093-13-C-344 CO	600 12TH AVE S 1807	\$5,129.82	\$3,940.90	\$30.81	\$3,910.09	\$1,219.73	12/14/2021
093-13-C-345 CO	600 12TH AVE S 1808	\$4,124.57	\$3,168.63	\$27.00	\$3,141.63	\$982.94	10/28/2021
093-13-C-346 CO	600 12TH AVE S 1809	\$5,129.82	\$3,940.90	\$30.81	\$3,910.09	\$1,219.73	11/10/2021
093-13-C-347 CO	600 12TH AVE S 1810	\$3,123.56	\$2,399.63	\$19.81	\$2,379.82	\$743.74	12/14/2021
093-13-C-348 CO	600 12TH AVE S 1811	\$5,129.82	\$3,940.90	\$30.81	\$3,910.09	\$1,219.73	01/19/2022
093-13-C-349 CO	600 12TH AVE S 1812	\$3,063.28	\$2,353.32	\$19.39	\$2,333.93	\$729.35	12/14/2021
093-13-C-350 CO	600 12TH AVE S 1813	\$5,129.82	\$3,940.90	\$30.81	\$3,910.09	\$1,219.73	12/24/2021
093-13-C-351 CO	600 12TH AVE S 1814	\$3,579.49	\$2,749.89	\$23.76	\$2,726.13	\$853.37	12/14/2021
093-13-C-352 CO	600 12TH AVE S 1815	\$7,383.12	\$5,671.97	\$41.76	\$5,630.21	\$1,752.91	12/14/2021
093-13-C-353 CO	600 12TH AVE S 1816	\$3,790.91	\$2,912.30	\$21.13	\$2,891.17	\$899.74	12/14/2021
093-13-C-354 CO	600 12TH AVE S 1900	\$6,499.29	\$4,992.97	\$39.38	\$4,953.59	\$1,545.70	12/15/2021
093-13-C-355 CO	600 12TH AVE S 1901	\$7,103.80	\$5,457.38	\$43.68	\$5,413.70	\$1,690.10	12/14/2021
093-13-C-356 CO	600 12TH AVE S 1902	\$3,920.80	\$3,012.09	\$25.13	\$2,986.96	\$933.84	12/14/2021
093-13-C-357 CO	600 12TH AVE S 1903	\$4,160.23	\$3,196.03	\$25.81	\$3,170.22	\$990.01	11/15/2021
093-13-C-358 CO	600 12TH AVE S 1904	\$3,880.06	\$2,980.78	\$24.88	\$2,955.91	\$924.15	01/20/2022
093-13-C-359 CO	600 12TH AVE S 1905	\$4,160.23	\$3,196.03	\$25.81	\$3,170.22	\$990.01	11/15/2021
093-13-C-360 CO	600 12TH AVE S 1906	\$4,184.85	\$3,214.94	\$27.12	\$3,187.82	\$997.03	02/28/2022
093-13-C-361 CO	600 12TH AVE S 1907	\$5,190.08	\$3,987.20	\$30.93	\$3,956.27	\$1,233.81	01/25/2022
093-13-C-362 CO	600 12TH AVE S 1908	\$4,184.85	\$3,214.94	\$27.12	\$3,187.82	\$997.03	12/14/2021
093-13-C-363 CO	600 12TH AVE S 1910	\$3,183.85	\$2,445.94	\$19.93	\$2,426.00	\$757.85	10/07/2021
093-13-C-365 CO	600 12TH AVE S 1911	\$5,190.08	\$3,987.20	\$30.93	\$3,956.27	\$1,233.81	12/01/2021
093-13-C-366 CO	600 12TH AVE S 1912	\$3,123.56	\$2,399.63	\$19.52	\$2,380.11	\$743.45	12/14/2021
093-13-C-367 CO	600 12TH AVE S 1913	\$5,190.08	\$3,987.20	\$30.93	\$3,956.27	\$1,233.81	12/07/2021
093-13-C-368 CO	600 12TH AVE S 1914	\$3,639.78	\$2,796.20	\$23.89	\$2,772.31	\$867.47	01/28/2022
093-13-C-369 CO	600 12TH AVE S 1915	\$6,656.36	\$5,113.64	\$41.88	\$5,071.76	\$1,584.60	12/14/2021
093-13-C-370 CO	600 12TH AVE S 1916	\$3,381.67	\$2,597.91	\$21.25	\$2,576.66	\$805.01	01/14/2022
093-13-C-371 CO	600 12TH AVE S 2000	\$6,558.72	\$5,038.63	\$39.51	\$4,999.12	\$1,559.60	11/02/2021
093-13-C-372 CO	600 12TH AVE S 2001	\$7,163.23	\$5,503.03	\$43.80	\$5,459.23	\$1,704.00	01/10/2022
093-13-C-373 CO	600 12TH AVE S 2002	\$3,980.22	\$3,057.75	\$25.25	\$3,032.49	\$947.73	12/14/2021
093-13-C-375 CO	600 12TH AVE S 2004	\$3,939.48	\$3,026.44	\$25.00	\$3,001.44	\$938.04	12/14/2021
093-13-C-376 CO	600 12TH AVE S 2005	\$8,208.37	\$6,305.95	\$25.93	\$6,280.02	\$1,928.35	12/28/2021
093-13-C-377 CO	600 12TH AVE S 2006	\$4,244.28	\$3,260.60	\$27.25	\$3,233.35	\$1,010.93	12/14/2021
093-13-C-378 CO	600 12TH AVE S 2007	\$12,987.53	\$9,977.47	\$65.04	\$9,912.43	\$3,075.11	11/22/2021
093-13-C-380 CO	600 12TH AVE S 2010	\$3,243.29	\$2,491.60	\$20.06	\$2,471.54	\$771.75	01/04/2022
093-13-C-381 CO	600 12TH AVE S 2011	\$20,780.05	\$15,963.95	\$65.04	\$15,898.91	\$4,881.14	12/29/2021
093-13-C-382 CO	600 12TH AVE S 2012	\$3,183.00	\$2,445.29	\$19.64	\$2,425.64	\$757.36	02/14/2022
093-13-C-383 CO	600 12TH AVE S 2014	\$3,699.21	\$2,841.85	\$24.01	\$2,817.84	\$881.37	02/25/2022
093-13-C-384 CO	600 12TH AVE S 2015	\$7,502.84	\$5,763.93	\$42.01	\$5,721.92	\$1,780.92	12/14/2021
093-13-C-385 CO	600 12TH AVE S 2016	\$3,910.62	\$3,004.26	\$21.38	\$2,982.89	\$927.73	12/13/2021
093-13-C-386 CO	600 12TH AVE S 2100	\$6,619.00	\$5,084.94	\$39.64	\$5,045.31	\$1,573.69	12/14/2021
093-13-C-387 CO	600 12TH AVE S 2101	\$7,223.50	\$5,549.34	\$43.93	\$5,505.42	\$1,718.08	12/14/2021
093-13-C-388 CO	600 12TH AVE S 2102	\$4,040.51	\$3,104.06	\$25.38	\$3,078.68	\$961.83	11/17/2021
093-13-C-389 CO	600 12TH AVE S 2103	\$4,279.93	\$3,287.99	\$26.06	\$3,261.93	\$1,018.00	12/14/2021
093-13-C-390 CO	600 12TH AVE S 2104	\$3,999.75	\$3,072.75	\$25.13	\$3,047.62	\$952.13	12/14/2021
093-13-C-391 CO	600 12TH AVE S 2105	\$4,279.93	\$3,287.99	\$26.06	\$3,261.93	\$1,018.00	02/14/2022
093-13-C-392 CO	600 12TH AVE S 2106	\$4,304.57	\$3,306.91	\$27.38	\$3,279.53	\$1,025.04	01/07/2022
093-13-C-393 CO	600 12TH AVE S 2107	\$5,309.80	\$4,079.17	\$31.18	\$4,047.99	\$1,261.81	01/03/2022
093-13-C-394 CO	600 12TH AVE S 2109	\$5,309.80	\$4,079.17	\$31.18	\$4,047.99	\$1,261.81	01/03/2022
093-13-C-395 CO	600 12TH AVE S 2110	\$3,303.55	\$2,537.91	\$20.19	\$2,517.72	\$785.83	12/28/2021
093-13-C-396 CO	600 12TH AVE S 2111	\$5,309.80	\$4,079.17	\$31.18	\$4,047.99	\$1,261.81	12/14/2021
093-13-C-397 CO	600 12TH AVE S 2112	\$3,243.29	\$2,491.60	\$19.77	\$2,471.83	\$771.46	12/14/2021
093-13-C-398 CO	600 12TH AVE S 2113	\$5,309.80	\$4,079.17	\$31.18	\$4,047.99	\$1,261.81	11/22/2021
093-13-C-399 CO	600 12TH AVE S 2114	\$3,759.48	\$2,888.16	\$24.14	\$2,864.02	\$895.46	12/14/2021
093-13-C-400 CO	600 12TH AVE S 2115	\$6,292.98	\$4,834.48	\$42.14	\$4,792.34	\$1,500.64	10/28/2021
093-13-C-401 CO	600 12TH AVE S 2116	\$3,335.82	\$2,562.69	\$21.50	\$2,541.19	\$794.63	12/10/2021
093-13-C-402 CO	600 12TH AVE S 2200	\$6,336.28	\$4,867.74	\$37.78	\$4,829.96	\$1,506.32	02/22/2022
093-13-C-403 CO	600 12TH AVE S 2202	\$4,059.19	\$3,118.41	\$25.25	\$3,093.15	\$966.04	12/15/2021
093-13-C-404 CO	600 12TH AVE S 2204	\$4,059.19	\$3,118.41	\$25.25	\$3,093.15	\$966.04	12/15/2021
093-13-C-405 CO	600 12TH AVE S 2206	\$13,086.87	\$10,053.78	\$27.50	\$10,026.28	\$3,060.59	12/14/2021
093-13-C-406 CO	600 12TH AVE S 2207	\$13,343.27	\$10,250.76	\$66.39	\$10,184.37	\$3,158.90	01/19/2022

093-13-C-408 CO	600 12TH AVE S 2210	\$7,766.03	\$5,966.13	\$42.00	\$5,924.13	\$1,841.90	12/14/2021
093-13-C-409 CO	600 12TH AVE S 2211	\$13,343.27	\$10,250.76	\$66.39	\$10,184.37	\$3,158.90	10/28/2021
093-13-C-411 CO	600 12TH AVE S 2216	\$18,485.83	\$14,201.44	\$119.82	\$14,081.62	\$4,404.22	02/14/2022
093-13-C-413 CO	600 12TH AVE S 413	\$4,180.60	\$3,211.68	\$31.34	\$3,180.34	\$1,000.26	03/07/2022
093-13-C-435 CO	600 12TH AVE S 435	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	01/31/2022
093-13-C-436 CO	600 12TH AVE S 436	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	12/17/2021
093-13-C-437 CO	600 12TH AVE S 437	\$3,352.80	\$2,575.74	\$24.01	\$2,551.72	\$801.08	12/09/2021
093-13-C-438 CO	600 12TH AVE S 438	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	11/12/2021
093-13-C-439 CO	600 12TH AVE S 439	\$5,303.02	\$4,073.95	\$42.18	\$4,031.77	\$1,271.25	12/14/2021
093-13-C-440 CO	600 12TH AVE S 2108	\$4,304.57	\$3,306.91	\$27.38	\$3,279.53	\$1,025.04	12/14/2021
093-13-C-441 CO	600 12TH AVE S 310	\$4,099.09	\$3,149.06	\$34.61	\$3,114.46	\$984.63	12/07/2021
093-13-C-443 CO	600 12TH AVE S 312	\$4,270.61	\$3,280.82	\$34.61	\$3,246.21	\$1,024.40	11/29/2021
093-13-C-444 CO	600 12TH AVE S 2201	\$15,457.36	\$11,874.86	\$116.61	\$11,758.26	\$3,699.10	02/22/2022
093-13-C-445 CO	600 12TH AVE S 1207	\$12,643.69	\$9,713.31	\$64.16	\$9,649.15	\$2,994.54	11/09/2021
093-13-C-801 CO	602 12TH AVE S	\$121,361.68	\$93,234.18	\$608.12	\$92,626.06	\$28,735.62	01/06/2022
093-13-C-812 CO	600 12TH AVE S 812	\$2,920.65	\$2,243.74	\$14.99	\$2,228.75	\$691.90	01/20/2022
*Subsubtotal *		\$1,890,494.15	\$1,452,340.74	\$11,947.82	\$1,440,392.92	\$450,101.24	
** PROJECT	JAVANCO						
093-13-105	401 12TH AVE S	\$108,528.48	\$83,375.29	\$2,519.92	\$80,855.37	\$27,673.11	01/06/2022
093-13-104	1209 PINE ST	\$638,944.97	\$490,859.35	\$8,150.29	\$482,709.05	\$156,235.92	01/06/2022
*Subsubtotal *		\$747,473.45	\$574,234.64	\$10,670.22	\$563,564.42	\$183,909.03	
** PROJECT	LAUREL HOUSE						
093-09-304	1105 LAUREL ST	\$45,032.30	\$27,580.26	\$632.61	\$26,947.65	\$18,084.65	02/01/2022
093-09-305	1101 LAUREL ST	\$131,688.52	\$101,167.63	\$2,230.58	\$98,937.05	\$32,751.47	12/20/2021
*Subsubtotal *		\$176,720.82	\$128,747.89	\$2,863.19	\$125,884.70	\$50,836.12	
** PROJECT	NASHVILLE URBAN VENTURE						
093-13-083	1214 PINE ST	\$64,406.35	\$49,479.16	\$2,704.05	\$46,775.11	\$17,631.24	01/06/2022
093-13-085	1208 PINE ST	\$37,492.94	\$28,803.36	\$574.74	\$28,228.62	\$9,264.32	01/06/2022
093-13-124	609 OVERTON ST	\$37,108.50	\$28,508.02	\$1,991.21	\$26,516.81	\$10,591.69	01/06/2022
093-09-302	1201 LAUREL ST	\$103,287.64	\$79,349.08	\$1,725.54	\$77,623.54	\$25,664.10	01/06/2022
093-13-050	1211 LAUREL ST	\$159,768.84	\$122,739.88	\$4,762.34	\$117,977.54	\$41,791.30	01/06/2022
093-09-B-001 CO	11TH AVE S	\$65,004.07	\$49,938.35	\$3,919.42	\$46,018.93	\$18,985.14	01/06/2022
*Subsubtotal *		\$467,068.34	\$358,817.86	\$15,677.30	\$343,140.55	\$123,927.79	
** PROJECT	THOMPSON HOTEL						
093-13-579	401 11TH AVE S	\$559,258.87	\$429,641.77	\$11,165.31	\$418,476.46	\$140,782.41	02/08/2022
*Subsubtotal *		\$559,258.87	\$429,641.77	\$11,165.31	\$418,476.46	\$140,782.41	
** PROJECT	VELOCITY IN THE GULCH						
093-13-B-001 CO	302 11TH AVE S	\$146,711.52	\$112,708.80	\$758.32	\$111,950.48	\$34,761.04	01/06/2022
093-13-B-112 CO	320 11TH AVE S 112	\$2,471.51	\$1,898.70	\$35.26	\$1,863.44	\$608.07	11/04/2021
093-13-B-214 CO	320 11TH AVE S 214	\$2,906.22	\$2,232.65	\$47.68	\$2,184.98	\$721.25	12/10/2021
093-13-B-425 CO	320 11TH AVE S 425	\$2,047.00	\$1,572.58	\$28.52	\$1,544.05	\$502.95	11/26/2021
093-13-B-435 CO	320 11TH AVE S 435	\$1,541.83	\$1,184.49	\$24.65	\$1,159.84	\$381.99	01/18/2022
093-13-B-002 CO	320 11TH AVE S	\$979,082.05	\$752,164.26	\$6,776.77	\$745,387.50	\$233,694.56	02/10/2022
*Subsubtotal *		\$1,134,760.13	\$871,761.48	\$7,671.19	\$864,090.28	\$270,669.85	
** PROJECT	WESTIN						
093-10-025	315 8TH AVE S	\$64,573.83	\$49,298.62	\$8,659.00	\$40,639.62	\$23,934.21	02/23/2022
093-10-032	807 CLARK PL	\$1,549,296.06	\$1,182,803.72	\$49,787.00	\$1,133,016.72	\$416,279.34	02/04/2022
*Subsubtotal *		\$1,613,869.89	\$1,232,102.34	\$58,446.00	\$1,173,656.34	\$440,213.55	

\$8,314,304.77

**** 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							
093-02-3-159	21 C 221 2ND AVE N	\$458,702.57	\$350,194.59	\$0.00	\$350,194.59	\$108,507.98	12/21/2021
*Subtotal *		\$458,702.57	\$350,194.59	\$0.00	\$350,194.59	\$108,507.98	
** PROJECT							
093-06-1-E-101 CO	303 CHURCH, LLC 305 CHURCH ST 101	\$2,106.85	\$1,608.45	\$308.94	\$1,299.51	\$807.35	12/14/2021
093-06-1-E-102 CO	305 CHURCH ST 102	\$7,017.99	\$5,357.84	\$1,073.40	\$4,284.44	\$2,733.55	12/17/2021
093-06-1-E-106 CO	305 CHURCH ST 103	\$4,061.59	\$3,100.80	\$670.88	\$2,429.92	\$1,631.67	12/14/2021
093-06-1-E-107 CO	305 CHURCH ST 104	\$4,862.97	\$3,712.61	\$736.64	\$2,975.97	\$1,887.00	12/14/2021
093-06-1-E-201 CO	305 CHURCH ST 201	\$1,733.48	\$1,323.42	\$286.47	\$1,036.94	\$696.54	01/18/2022
093-06-1-E-202 CO	305 CHURCH ST 202	\$3,045.76	\$2,325.27	\$471.46	\$1,853.81	\$1,191.95	12/10/2021
093-06-1-E-206 CO	305 CHURCH ST 203	\$2,565.61	\$1,958.71	\$471.70	\$1,487.01	\$1,078.60	02/08/2022
093-06-1-E-207 CO	305 CHURCH ST 204	\$4,028.27	\$3,075.36	\$671.59	\$2,403.77	\$1,624.50	12/14/2021
093-06-1-E-301 CO	305 CHURCH ST 307	\$4,692.95	\$3,582.81	\$916.19	\$2,666.62	\$2,026.33	02/18/2022
093-06-1-E-302 CO	305 CHURCH ST 301	\$4,055.60	\$3,096.23	\$805.48	\$2,290.75	\$1,764.85	12/14/2021
093-06-1-E-306 CO	305 CHURCH ST	\$3,638.68	\$2,777.93	\$674.42	\$2,103.51	\$1,535.17	11/22/2021
093-06-1-E-307 CO	305 CHURCH ST 306	\$4,047.05	\$3,089.71	\$781.59	\$2,308.12	\$1,738.93	11/30/2021
*Subtotal *		\$45,856.80	\$35,009.13	\$7,868.74	\$27,140.39	\$18,716.42	
** PROJECT							
093-06-1-M-002 CO	505 CST 515 CHURCH ST 3001	\$2,748.44	\$2,098.29	\$97.07	\$2,001.22	\$747.22	11/05/2021
093-06-1-M-003 CO	515 CHURCH ST 3002	\$2,748.44	\$2,098.29	\$97.07	\$2,001.22	\$747.22	02/25/2022
093-06-1-M-004 CO	515 CHURCH ST 3003	\$2,968.88	\$2,266.57	\$106.00	\$2,160.57	\$808.31	12/14/2021
093-06-1-M-005 CO	515 CHURCH ST 3004	\$8,009.53	\$6,114.84	\$268.96	\$5,845.88	\$2,163.65	03/10/2022
093-06-1-M-006 CO	515 CHURCH ST 3005	\$3,532.74	\$2,697.05	\$125.11	\$2,571.94	\$960.80	12/14/2021
093-06-1-M-007 CO	515 CHURCH ST 3006	\$15,163.68	\$11,576.66	\$293.37	\$11,283.29	\$3,880.40	12/14/2021
093-06-1-M-008 CO	515 CHURCH ST 3007	\$3,764.27	\$2,873.81	\$130.17	\$2,743.64	\$1,020.63	12/14/2021
093-06-1-M-009 CO	515 CHURCH ST 3008	\$6,070.17	\$4,634.24	\$236.29	\$4,397.95	\$1,672.22	12/03/2021
093-06-1-M-010 CO	515 CHURCH ST 3009	\$4,725.41	\$3,607.60	\$143.91	\$3,463.69	\$1,261.73	11/03/2021
093-06-1-M-011 CO	515 CHURCH ST 3010	\$5,275.61	\$4,027.64	\$155.68	\$3,871.96	\$1,403.65	01/24/2022
093-06-1-M-012 CO	515 CHURCH ST 3011	\$3,373.83	\$2,575.74	\$107.19	\$2,468.55	\$905.29	02/11/2022
093-06-1-M-013 CO	515 CHURCH ST 3012	\$3,373.83	\$2,575.74	\$107.19	\$2,468.55	\$905.29	02/11/2022
093-06-1-M-014 CO	515 CHURCH ST 3013	\$8,015.86	\$6,119.67	\$157.21	\$5,962.46	\$2,053.40	12/14/2021
093-06-1-M-015 CO	515 CHURCH ST 3014	\$4,840.39	\$3,695.39	\$108.23	\$3,587.16	\$1,253.23	01/13/2022
093-06-1-M-017 CO	515 CHURCH ST 3102	\$2,748.44	\$2,098.29	\$98.51	\$1,999.78	\$748.66	12/14/2021
093-06-1-M-018 CO	515 CHURCH ST 3103	\$2,968.88	\$2,266.57	\$107.45	\$2,159.12	\$809.76	12/14/2021
093-06-1-M-019 CO	515 CHURCH ST 3104	\$8,009.53	\$6,114.84	\$270.41	\$5,844.43	\$2,165.10	11/09/2021
093-06-1-M-021 CO	515 CHURCH ST 3106	\$9,477.31	\$7,235.41	\$294.81	\$6,940.60	\$2,536.71	03/15/2022
093-06-1-M-022 CO	515 CHURCH ST 3107	\$3,764.27	\$2,873.81	\$131.62	\$2,742.19	\$1,022.08	12/14/2021
093-06-1-M-023 CO	515 CHURCH ST 3108	\$6,070.17	\$4,634.24	\$237.74	\$4,396.50	\$1,673.67	12/14/2021
093-06-1-M-025 CO	515 CHURCH ST 3110	\$5,499.46	\$4,198.53	\$157.12	\$4,041.41	\$1,458.05	12/14/2021
093-06-1-M-026 CO	515 CHURCH ST 3111	\$3,373.83	\$2,575.74	\$108.63	\$2,467.11	\$906.73	11/18/2021
093-06-1-M-027 CO	515 CHURCH ST 3112	\$17,961.86	\$13,712.90	\$108.63	\$13,604.27	\$4,357.59	01/03/2022
093-06-1-M-032 CO	515 CHURCH ST 3203	\$2,968.88	\$2,266.57	\$108.89	\$2,157.68	\$811.20	12/14/2021
093-06-1-M-034 CO	515 CHURCH ST 3205	\$3,532.74	\$2,697.05	\$128.00	\$2,569.05	\$963.69	02/25/2022
093-06-1-M-035 CO	515 CHURCH ST 3206	\$9,477.77	\$7,235.41	\$296.26	\$6,939.15	\$2,538.62	02/24/2022
093-06-1-M-036 CO	515 CHURCH ST 3207	\$3,764.27	\$2,873.81	\$133.06	\$2,740.75	\$1,023.52	11/19/2021
093-06-1-M-037 CO	515 CHURCH ST 3208	\$6,070.17	\$4,634.24	\$239.18	\$4,395.06	\$1,675.11	12/08/2021
093-06-1-M-038 CO	515 CHURCH ST 3209	\$4,725.41	\$3,607.60	\$146.80	\$3,460.80	\$1,264.62	12/29/2021
093-06-1-M-039 CO	515 CHURCH ST 3210	\$5,499.46	\$4,198.53	\$158.57	\$4,039.96	\$1,459.50	12/01/2021
093-06-1-M-040 CO	515 CHURCH ST 3211	\$3,373.83	\$2,575.74	\$110.08	\$2,465.66	\$908.18	11/01/2021
093-06-1-M-041 CO	515 CHURCH ST 3212	\$17,961.86	\$13,712.90	\$110.08	\$13,602.82	\$4,359.04	12/16/2021
093-06-1-M-045 CO	515 CHURCH ST 3302	\$3,625.00	\$2,767.50	\$111.18	\$2,656.32	\$968.68	11/01/2021
093-06-1-M-046 CO	515 CHURCH ST 3303	\$3,119.23	\$2,381.37	\$116.38	\$2,264.99	\$854.25	12/14/2021
093-06-1-M-047 CO	515 CHURCH ST 3304	\$7,869.42	\$6,007.88	\$273.30	\$5,734.58	\$2,134.85	10/27/2021
093-06-1-M-048 CO	515 CHURCH ST 3305	\$3,532.74	\$2,697.05	\$129.45	\$2,567.60	\$965.14	12/14/2021
093-06-1-M-049 CO	515 CHURCH ST 3306	\$9,414.95	\$7,187.80	\$295.74	\$6,892.06	\$2,522.90	12/14/2021
093-06-1-M-050 CO	515 CHURCH ST 3307	\$4,251.24	\$3,245.60	\$134.25	\$3,111.35	\$1,139.89	12/14/2021
093-06-1-M-051 CO	515 CHURCH ST 3308	\$6,487.07	\$4,952.53	\$258.00	\$4,694.53	\$1,792.54	12/10/2021
093-06-1-M-052 CO	515 CHURCH ST 3309	\$4,725.41	\$3,607.60	\$148.25	\$3,459.35	\$1,266.07	02/04/2022
093-06-1-M-053 CO	515 CHURCH ST 3310	\$5,499.46	\$4,198.53	\$160.01	\$4,038.52	\$1,460.94	12/27/2021
093-06-1-M-054 CO	515 CHURCH ST 3311	\$3,373.83	\$2,575.74	\$111.52	\$2,464.22	\$909.62	02/08/2022
093-06-1-M-055 CO	515 CHURCH ST 3312	\$17,961.86	\$13,712.90	\$111.52	\$13,601.38	\$4,360.48	02/27/2022
093-06-1-M-059 CO	515 CHURCH ST 3402	\$3,625.00	\$2,767.50	\$112.62	\$2,654.88	\$970.12	02/03/2022
093-06-1-M-060 CO	515 CHURCH ST 3403	\$3,119.23	\$2,381.37	\$117.83	\$2,263.54	\$855.70	11/02/2021
093-06-1-M-061 CO	515 CHURCH ST 3404	\$8,009.53	\$6,114.84	\$274.75	\$5,840.09	\$2,169.44	11/01/2021
093-06-1-M-062 CO	515 CHURCH ST 3405	\$3,532.74	\$2,697.05	\$130.90	\$2,566.15	\$966.59	12/14/2021
093-06-1-M-063 CO	515 CHURCH ST 3406	\$9,414.95	\$7,187.80	\$297.18	\$6,890.62	\$2,524.34	11/17/2021
093-06-1-M-064 CO	515 CHURCH ST 3407	\$4,251.24	\$3,245.60	\$135.70	\$3,109.90	\$1,141.34	03/14/2022
093-06-1-M-066 CO	515 CHURCH ST 3409	\$4,725.41	\$3,607.60	\$149.69	\$3,457.91	\$1,267.51	12/14/2021
093-06-1-M-067 CO	515 CHURCH ST 3410	\$5,499.46	\$4,198.53	\$161.46	\$4,037.07	\$1,462.39	11/17/2021
093-06-1-M-068 CO	515 CHURCH ST 3411	\$3,373.83	\$2,575.74	\$112.97	\$2,462.77	\$911.07	11/17/2021
093-06-1-M-069 CO	515 CHURCH ST 3412	\$16,473.58	\$12,576.69	\$112.97	\$12,463.72	\$4,009.87	12/14/2021
093-06-1-M-073 CO	515 CHURCH ST 3502	\$3,676.27	\$2,806.63	\$114.07	\$2,692.56	\$983.71	10/21/2021
093-06-1-M-074 CO	515 CHURCH ST 3503	\$3,170.49	\$2,420.50	\$119.27	\$2,301.23	\$869.26	02/28/2022
093-06-1-M-075 CO	515 CHURCH ST 3504	\$8,060.80	\$6,153.98	\$276.19	\$5,877.79	\$2,183.01	12/14/2021
093-06-1-M-076 CO	515 CHURCH ST 3505	\$3,584.01	\$2,736.19	\$132.34	\$2,603.85	\$980.16	01/11/2022
093-06-1-M-077 CO	515 CHURCH ST 3506	\$9,466.20	\$7,226.93	\$298.63	\$6,928.30	\$2,537.90	12/05/2021
093-06-1-M-078 CO	515 CHURCH ST 3507	\$4,302.50	\$3,284.73	\$137.14	\$3,147.59	\$1,154.91	12/11/2021
093-06-1-M-079 CO	515 CHURCH ST 3508	\$6,538.34	\$4,991.67	\$260.90	\$4,730.77	\$1,807.57	12/10/2021
093-06-1-M-080 CO	515 CHURCH ST 3509	\$4,776.67	\$3,646.73	\$151.14	\$3,495.59	\$1,281.08	02/24/2022
093-06-1-M-081 CO	515 CHURCH ST 3510	\$5,550.71	\$4,237.67	\$162.90	\$4,074.77	\$1,475.94	02/09/2022

093-06-1-M-082 CO	515 CHURCH ST 3511	\$3,425.09	\$2,614.87	\$114.42	\$2,500.45	\$924.64	02/09/2022
093-06-1-M-083 CO	515 CHURCH ST 3512	\$17,961.86	\$13,712.90	\$114.42	\$13,598.48	\$4,363.38	02/14/2022
093-06-1-M-086 CO	515 CHURCH ST 3601	\$2,862.92	\$2,185.69	\$106.23	\$2,079.46	\$783.46	11/24/2021
093-06-1-M-088 CO	515 CHURCH ST 3603	\$3,221.75	\$2,459.64	\$120.72	\$2,338.92	\$882.84	12/14/2021
093-06-1-M-089 CO	515 CHURCH ST 3604	\$8,112.05	\$6,193.11	\$277.64	\$5,915.47	\$2,196.58	10/25/2021
093-06-1-M-090 CO	515 CHURCH ST 3605	\$3,635.26	\$2,775.32	\$133.79	\$2,641.53	\$993.73	12/14/2021
093-06-1-M-091 CO	515 CHURCH ST 3606	\$9,517.47	\$7,266.07	\$300.08	\$6,965.99	\$2,551.49	02/28/2022
093-06-1-M-092 CO	515 CHURCH ST 3607	\$4,353.77	\$3,323.87	\$138.59	\$3,185.28	\$1,168.49	11/01/2021
093-06-1-M-093 CO	515 CHURCH ST 3608	\$6,589.60	\$5,030.80	\$262.34	\$4,768.46	\$1,821.14	12/17/2021
093-06-1-M-094 CO	515 CHURCH ST 3609	\$4,827.93	\$3,685.87	\$152.58	\$3,533.29	\$1,294.65	02/28/2022
093-06-1-M-095 CO	515 CHURCH ST 3610	\$5,601.98	\$4,276.80	\$164.35	\$4,112.45	\$1,489.53	02/15/2022
093-06-1-M-096 CO	515 CHURCH ST 3611	\$3,476.35	\$2,654.01	\$115.86	\$2,538.15	\$938.21	12/30/2021
093-06-1-M-097 CO	515 CHURCH ST 3612	\$3,476.35	\$2,654.01	\$115.86	\$2,538.15	\$938.21	10/08/2021
093-06-1-M-098 CO	515 CHURCH ST 3613	\$5,112.43	\$3,903.06	\$165.88	\$3,737.18	\$1,375.25	12/24/2021
093-06-1-M-099 CO	515 CHURCH ST 3614	\$3,141.45	\$2,398.32	\$117.48	\$2,280.84	\$860.61	01/27/2022
093-06-1-M-100 CO	515 CHURCH ST 3701	\$2,914.19	\$2,224.83	\$107.68	\$2,117.15	\$797.05	12/14/2021
093-06-1-M-101 CO	515 CHURCH ST 3702	\$3,778.79	\$2,884.90	\$116.96	\$2,767.94	\$1,010.85	02/04/2022
093-06-1-M-102 CO	515 CHURCH ST 3703	\$3,273.01	\$2,498.77	\$122.16	\$2,376.61	\$896.40	12/14/2021
093-06-1-M-103 CO	515 CHURCH ST 3704	\$8,163.32	\$6,232.25	\$279.08	\$5,953.17	\$2,210.15	11/23/2021
093-06-1-M-104 CO	515 CHURCH ST 3705	\$3,686.53	\$2,814.46	\$135.23	\$2,679.23	\$1,007.30	11/10/2021
093-06-1-M-105 CO	515 CHURCH ST 3706	\$9,568.72	\$7,305.20	\$301.52	\$7,003.68	\$2,565.04	02/28/2022
093-06-1-M-106 CO	515 CHURCH ST 3707	\$4,405.03	\$3,363.00	\$140.03	\$3,222.97	\$1,182.06	12/14/2021
093-06-1-M-107 CO	515 CHURCH ST 3708	\$6,640.87	\$5,069.94	\$263.79	\$4,806.15	\$1,834.72	11/30/2021
093-06-1-M-108 CO	515 CHURCH ST 3709	\$4,879.19	\$3,725.00	\$154.03	\$3,570.97	\$1,308.22	12/14/2021
093-06-1-M-109 CO	515 CHURCH ST 3710	\$5,653.23	\$4,315.94	\$165.80	\$4,150.14	\$1,503.09	12/30/2021
093-06-1-M-111 CO	515 CHURCH ST 3712	\$3,527.61	\$2,693.14	\$117.31	\$2,575.83	\$951.78	12/08/2021
093-06-1-M-112 CO	515 CHURCH ST 3713	\$5,163.69	\$3,942.20	\$167.33	\$3,774.87	\$1,388.82	11/01/2021
093-06-1-M-113 CO	515 CHURCH ST 3714	\$3,192.70	\$2,437.46	\$118.93	\$2,318.53	\$874.17	11/01/2021
093-06-1-M-115 CO	515 CHURCH ST 3802	\$3,969.32	\$3,030.35	\$141.68	\$2,888.67	\$1,080.65	12/14/2021
093-06-1-M-116 CO	515 CHURCH ST 3803	\$10,730.64	\$8,192.26	\$323.03	\$7,869.23	\$2,861.41	11/01/2021
093-06-1-M-117 CO	515 CHURCH ST 3804	\$21,483.50	\$8,200.74	\$336.59	\$7,864.15	\$13,619.35	12/08/2021
093-06-1-M-118 CO	515 CHURCH ST 3805	\$8,912.58	\$3,402.14	\$141.48	\$3,260.66	\$5,651.92	12/08/2021
093-06-1-M-119 CO	515 CHURCH ST 3806	\$8,067.62	\$6,159.20	\$255.92	\$5,903.28	\$2,164.34	12/02/2021
093-06-1-M-120 CO	515 CHURCH ST 3807	\$4,908.25	\$3,747.18	\$154.78	\$3,592.40	\$1,315.85	02/02/2022
093-06-1-M-121 CO	515 CHURCH ST 3808	\$8,511.04	\$6,497.72	\$268.21	\$6,229.51	\$2,281.54	11/02/2021
093-06-1-M-122 CO	515 CHURCH ST 3809	\$4,543.45	\$3,468.67	\$147.93	\$3,320.74	\$1,222.71	12/14/2021
093-06-1-M-123 CO	515 CHURCH ST 3810	\$5,594.28	\$4,270.93	\$168.20	\$4,102.73	\$1,491.55	02/07/2022
093-06-1-M-124 CO	515 CHURCH ST 3811	\$4,685.26	\$3,576.94	\$152.55	\$3,424.39	\$1,260.87	02/02/2022
093-06-1-M-125 CO	515 CHURCH ST 3901	\$7,597.74	\$5,800.46	\$242.68	\$5,557.78	\$2,039.96	12/12/2021
093-06-1-M-126 CO	515 CHURCH ST 3902	\$4,020.59	\$3,069.49	\$143.19	\$2,926.30	\$1,094.29	12/16/2021
093-06-1-M-127 CO	515 CHURCH ST 3903	\$10,781.91	\$8,231.40	\$324.48	\$7,906.92	\$2,875.00	11/15/2021
093-06-1-M-128 CO	515 CHURCH ST 3904	\$10,793.00	\$8,239.87	\$338.04	\$7,901.83	\$2,891.17	02/11/2022
093-06-1-M-129 CO	515 CHURCH ST 3905	\$4,507.55	\$3,441.27	\$142.92	\$3,298.35	\$1,209.20	12/10/2021
093-06-1-M-130 CO	515 CHURCH ST 3906	\$8,118.89	\$6,198.33	\$257.37	\$5,940.96	\$2,177.93	01/03/2022
093-06-1-M-131 CO	515 CHURCH ST 3907	\$4,959.50	\$3,786.31	\$156.23	\$3,630.08	\$1,329.42	02/02/2022
093-06-1-M-132 CO	515 CHURCH ST 3908	\$8,562.31	\$6,536.85	\$269.66	\$6,267.19	\$2,295.12	10/29/2021
093-06-1-M-133 CO	515 CHURCH ST 3909	\$4,594.70	\$3,507.80	\$149.37	\$3,358.43	\$1,236.27	10/29/2021
093-06-1-M-134 CO	515 CHURCH ST 3910	\$5,645.54	\$4,310.07	\$169.64	\$4,140.43	\$1,505.11	10/27/2021
093-06-1-M-135 CO	515 CHURCH ST 3911	\$4,736.52	\$3,616.07	\$154.00	\$3,462.07	\$1,274.45	02/02/2022
093-06-1-M-136 CO	515 CHURCH ST 4001	\$7,648.99	\$5,839.59	\$244.13	\$5,595.46	\$2,053.53	11/24/2021
093-06-1-M-137 CO	515 CHURCH ST 4002	\$4,071.84	\$3,108.62	\$144.63	\$2,963.99	\$1,107.85	12/14/2021
093-06-1-M-138 CO	515 CHURCH ST 4003	\$10,833.16	\$8,270.53	\$325.93	\$7,944.60	\$2,888.56	11/13/2021
093-06-1-M-139 CO	515 CHURCH ST 4004	\$10,844.27	\$8,279.01	\$339.49	\$7,939.52	\$2,904.75	12/14/2021
093-06-1-M-140 CO	515 CHURCH ST 4005	\$4,558.81	\$3,480.41	\$144.37	\$3,336.04	\$1,222.77	12/14/2021
093-06-1-M-141 CO	515 CHURCH ST 4006	\$8,170.14	\$6,237.47	\$258.81	\$5,978.66	\$2,191.48	02/09/2022
093-06-1-M-142 CO	515 CHURCH ST 4007	\$5,010.77	\$3,825.45	\$157.67	\$3,667.78	\$1,342.99	03/10/2022
093-06-1-M-143 CO	515 CHURCH ST 4008	\$8,613.56	\$6,575.99	\$271.10	\$6,304.89	\$2,308.68	11/28/2021
093-06-1-M-144 CO	515 CHURCH ST 4009	\$4,645.97	\$3,546.94	\$150.82	\$3,396.12	\$1,249.85	02/28/2022
093-06-1-M-145 CO	515 CHURCH ST 4010	\$5,696.80	\$4,349.20	\$171.09	\$4,178.11	\$1,518.69	11/03/2021
093-06-1-M-146 CO	515 CHURCH ST 4011	\$4,787.78	\$3,655.21	\$155.44	\$3,499.77	\$1,288.01	02/02/2022
093-06-1-M-147 CO	515 CHURCH ST 4101	\$7,700.26	\$5,878.73	\$245.57	\$5,633.16	\$2,067.10	11/17/2021
093-06-1-M-148 CO	515 CHURCH ST 4102	\$4,123.11	\$3,147.76	\$146.08	\$3,001.68	\$1,121.43	11/18/2021
093-06-1-M-149 CO	515 CHURCH ST 4103	\$10,884.43	\$8,309.67	\$327.37	\$7,982.30	\$2,902.14	11/16/2021
093-06-1-M-150 CO	515 CHURCH ST 4104	\$10,895.52	\$8,318.14	\$340.93	\$7,977.21	\$2,918.31	11/03/2021
093-06-1-M-151 CO	515 CHURCH ST 4105	\$4,610.07	\$3,519.54	\$145.82	\$3,373.72	\$1,236.35	02/07/2022
093-06-1-M-153 CO	515 CHURCH ST 4107	\$5,062.02	\$3,864.58	\$159.12	\$3,705.46	\$1,356.56	12/14/2021
093-06-1-M-154 CO	515 CHURCH ST 4108	\$8,664.83	\$6,615.12	\$272.55	\$6,342.57	\$2,322.26	10/09/2021
093-06-1-M-155 CO	515 CHURCH ST 4109	\$4,697.22	\$3,586.07	\$152.26	\$3,433.81	\$1,263.41	10/09/2021
093-06-1-M-156 CO	515 CHURCH ST 4110	\$5,748.06	\$4,388.34	\$172.53	\$4,215.81	\$1,532.25	10/09/2021
093-06-1-M-157 CO	515 CHURCH ST 4201	\$7,751.51	\$5,917.86	\$247.02	\$5,670.84	\$2,080.67	12/14/2021
093-06-1-M-158 CO	515 CHURCH ST 4202	\$4,174.36	\$3,186.89	\$147.52	\$3,039.37	\$1,134.99	12/09/2021
093-06-1-M-160 CO	515 CHURCH ST 4204	\$10,946.79	\$8,357.28	\$342.38	\$8,014.90	\$2,931.89	12/14/2021
093-06-1-M-161 CO	515 CHURCH ST 4205	\$4,661.33	\$3,558.68	\$147.26	\$3,411.42	\$1,249.91	11/17/2021
093-06-1-M-162 CO	515 CHURCH ST 4206	\$8,272.67	\$6,315.74	\$261.71	\$6,054.03	\$2,218.64	02/25/2022
093-06-1-M-163 CO	515 CHURCH ST 4207	\$5,113.29	\$3,903.72	\$160.56	\$3,743.16	\$1,370.13	12/23/2021
093-06-1-M-164 CO	515 CHURCH ST 4208	\$8,716.08	\$6,654.26	\$273.99	\$6,380.27	\$2,335.82	12/14/2021
093-06-1-M-165 CO	515 CHURCH ST 4209	\$4,748.49	\$3,625.21	\$153.71	\$3,471.50	\$1,276.99	01/09/2022
093-06-1-M-166 CO	515 CHURCH ST 4210	\$5,799.32	\$4,427.47	\$173.98	\$4,253.49	\$1,545.83	12/14/2021
093-06-1-M-167 CO	515 CHURCH ST 4211	\$4,890.30	\$3,733.48	\$158.34	\$3,575.14	\$1,315.16	12/14/2021
093-06-1-M-169 CO	515 CHURCH ST 4302	\$4,276.88	\$3,265.16	\$148.97	\$3,116.19	\$1,160.69	12/09/2021
093-06-1-M-170 CO	515 CHURCH ST 4303	\$11,038.20	\$8,427.07	\$330.26	\$8,096.81	\$2,941.39	11/10/2021
093-06-1-M-171 CO	515 CHURCH ST 4304	\$11,049.31	\$8,435.55	\$343.82	\$8,091.73	\$2,957.58	12/14/2021
093-06-1-M-172 CO	515 CHURCH ST 4305	\$4,764.00	\$3,636.95	\$148.71	\$3,488.24	\$1,275.76	03/03/2022
093-06-1-M-173 CO	515 CHURCH ST 4306	\$8,375.19	\$6,394.01	\$263.15	\$6,130.86	\$2,244.33	10/25/2021

093-06-1-M-174 CO	515 CHURCH ST 4307	\$5,215.82	\$3,981.99	\$162.01	\$3,819.98	\$1,395.84	12/14/2021
093-06-1-M-175 CO	515 CHURCH ST 4308	\$8,818.61	\$6,732.53	\$275.44	\$6,457.09	\$2,361.53	10/08/2021
093-06-1-M-176 CO	515 CHURCH ST 4309	\$4,851.01	\$3,703.48	\$155.16	\$3,548.32	\$1,302.69	02/28/2022
093-06-1-M-177 CO	515 CHURCH ST 4310	\$5,160.27	\$3,939.59	\$175.42	\$3,764.17	\$1,396.10	12/14/2021
093-06-1-M-178 CO	515 CHURCH ST 4311	\$4,992.82	\$3,811.75	\$159.78	\$3,651.97	\$1,340.85	11/03/2021
093-06-1-M-179 CO	515 CHURCH ST 4401	\$7,956.56	\$6,074.40	\$249.91	\$5,824.49	\$2,132.07	02/04/2022
093-06-1-M-180 CO	515 CHURCH ST 4402	\$3,859.97	\$2,946.87	\$150.41	\$2,796.46	\$1,063.51	10/27/2021
093-06-1-M-181 CO	515 CHURCH ST 4403	\$11,140.72	\$8,505.34	\$331.71	\$8,173.63	\$2,967.09	01/23/2022
093-06-1-M-182 CO	515 CHURCH ST 4404	\$11,151.83	\$8,513.82	\$345.27	\$8,168.55	\$2,983.28	01/26/2022
093-06-1-M-183 CO	515 CHURCH ST 4405	\$4,866.38	\$3,715.22	\$150.15	\$3,565.07	\$1,301.31	01/12/2022
093-06-1-M-184 CO	515 CHURCH ST 4406	\$8,477.71	\$6,472.28	\$264.60	\$6,207.68	\$2,270.03	11/10/2021
093-06-1-M-186 CO	515 CHURCH ST 4408	\$8,193.23	\$6,255.08	\$276.89	\$5,978.19	\$2,215.04	12/24/2021
093-06-1-M-187 CO	515 CHURCH ST 4409	\$4,953.54	\$3,781.75	\$156.60	\$3,625.15	\$1,328.39	10/08/2021
093-06-1-M-188 CO	515 CHURCH ST 4410	\$6,004.37	\$4,584.01	\$176.87	\$4,407.14	\$1,597.23	11/05/2021
093-06-1-M-189 CO	515 CHURCH ST 4411	\$5,095.35	\$3,890.02	\$161.23	\$3,728.79	\$1,366.56	12/24/2021
093-06-1-M-190 CO	515 CHURCH ST 4501	\$41,087.41	\$31,368.01	\$1,348.72	\$30,019.29	\$11,068.12	02/28/2022
093-06-1-M-191 CO	515 CHURCH ST 4502	\$43,940.07	\$33,545.87	\$1,449.08	\$32,096.79	\$11,843.28	02/28/2022
093-06-1-M-192 CO	515 CHURCH ST 4503	\$38,147.58	\$29,123.62	\$1,245.76	\$27,877.86	\$10,269.73	03/16/2022
093-06-1-M-193 CO	515 CHURCH ST 4504	\$38,721.70	\$29,561.93	\$1,265.77	\$28,296.16	\$10,425.54	11/08/2021
093-06-1-M-194 CO	515 CHURCH ST 4111	\$4,839.04	\$3,694.34	\$156.89	\$3,537.45	\$1,301.59	12/14/2021
093-06-1-M-001 CO	505 CHURCH ST	\$2,107,907.00	\$1,609,272.94	\$0.00	\$1,609,272.94	\$498,634.06	02/18/2022
*Subsubtotal *		\$3,295,984.04	\$2,504,701.85	\$35,500.34	\$2,469,201.51	\$826,782.54	
** PROJECT		5th and Broad					
093-06-3-A-001 CO	501 COMMERCE ST	\$2,414,219.76	\$1,742,103.92	\$5,903.57	\$1,736,200.35	\$678,019.41	02/15/2022
093-06-3-A-002 CO	600 BROADWAY 1001-1013	\$1,981,601.67	\$1,429,926.18	\$5,903.57	\$1,424,022.61	\$557,579.06	03/04/2022
093-06-3-A-003 CO	500 BROADWAY	\$845,553.91	\$610,152.73	\$5,903.57	\$604,249.16	\$241,304.75	02/15/2022
093-06-3-A-004 CO	601 COMMERCE ST	\$106,464.33	\$76,824.79	\$5,903.57	\$70,921.22	\$35,543.11	02/28/2022
093-06-3-A-005 CO	600 B BROADWAY	\$186,313.91	\$134,444.34	\$5,903.57	\$128,540.77	\$57,773.14	02/15/2022
093063A9000CO0001	Broadway	\$259,007.48	\$186,900.11	\$5,903.57	\$180,996.54	\$78,010.94	02/15/2022
*Subsubtotal *		\$5,793,161.06	\$4,180,352.07	\$35,421.42	\$4,144,930.65	\$1,648,230.41	
** PROJECT		acme					
093-06-2-102	101 BROADWAY	\$130,926.06	\$99,954.96	\$10,240.15	\$89,714.82	\$41,211.24	02/25/2022
*Subsubtotal *		\$130,926.06	\$99,954.96	\$10,240.15	\$89,714.82	\$41,211.24	
** PROJECT		AMBROSE					
093-06-1-F-201 CO	162 4TH AVE N 201	\$8,483.34	\$6,476.58	\$1,031.34	\$5,445.24	\$3,038.10	02/25/2022
093-06-1-F-100 CO	162 PRINTERS ALY 1	\$3,606.04	\$2,753.02	\$440.36	\$2,312.66	\$1,293.38	12/02/2021
093-06-1-F-203 CO	162 4TH AVE N 203	\$7,730.15	\$5,901.56	\$977.57	\$4,923.99	\$2,806.16	10/04/2021
093-06-1-F-204 CO	162 4TH AVE N 204	\$4,276.88	\$3,265.16	\$801.72	\$2,463.44	\$1,813.44	02/14/2022
093-06-1-F-205 CO	162 4TH AVE N 205	\$7,616.70	\$5,814.94	\$962.71	\$4,852.23	\$2,764.47	02/25/2022
093-06-1-F-206 CO	162 4TH AVE N 206	\$4,609.38	\$3,519.02	\$400.51	\$3,118.51	\$1,490.87	02/25/2022
093-06-1-F-207 CO	162 4TH AVE N 207	\$5,612.73	\$4,285.02	\$471.27	\$3,813.75	\$1,798.98	02/25/2022
093-06-1-F-208 CO	162 4TH AVE N 208	\$7,511.45	\$5,734.58	\$949.62	\$4,784.97	\$2,726.48	02/25/2022
093-06-1-F-209 CO	162 4TH AVE N 209	\$8,297.45	\$6,334.65	\$1,007.29	\$5,327.37	\$2,970.09	02/25/2022
093-06-1-F-210 CO	162 4TH AVE N 210	\$7,500.51	\$5,726.23	\$810.22	\$4,916.02	\$2,584.49	02/25/2022
093-06-1-F-211 CO	162 4TH AVE N 211	\$7,250.36	\$5,535.25	\$782.62	\$4,752.64	\$2,497.73	02/08/2022
093-06-1-F-301 CO	162 4TH AVE N 301	\$7,557.92	\$5,770.06	\$955.28	\$4,814.79	\$2,743.13	02/25/2022
093-06-1-F-302 CO	162 4TH AVE N 302	\$7,633.12	\$5,827.46	\$973.32	\$4,854.14	\$2,778.98	02/25/2022
093-06-1-F-303 CO	162 4TH AVE N 303	\$6,063.32	\$4,629.02	\$1,128.29	\$3,500.73	\$2,562.59	02/28/2022
093-06-1-F-304 CO	162 4TH AVE N 304	\$9,140.86	\$6,978.55	\$1,062.83	\$5,915.72	\$3,225.14	02/25/2022
093-06-1-F-305 CO	162 4TH AVE N 305	\$9,544.12	\$7,286.42	\$1,109.89	\$6,176.53	\$3,367.59	02/25/2022
093-06-1-F-306 CO	162 4TH AVE N 306	\$3,156.82	\$2,410.06	\$431.64	\$1,978.42	\$1,178.40	03/01/2022
093-06-1-F-307 CO	162 4TH AVE N 307	\$5,167.10	\$3,944.81	\$439.78	\$3,505.03	\$1,662.07	02/25/2022
093-06-1-F-308 CO	162 4TH AVE N 308	\$7,511.45	\$5,734.58	\$949.62	\$4,784.97	\$2,726.48	02/25/2022
093-06-1-F-309 CO	162 4TH AVE N 309	\$8,297.45	\$6,334.65	\$1,007.29	\$5,327.37	\$2,970.09	02/25/2022
093-06-1-F-310 CO	162 4TH AVE N 310	\$7,500.51	\$5,726.23	\$810.22	\$4,916.02	\$2,584.49	02/25/2022
093-06-1-F-311 CO	162 4TH AVE N 311	\$7,320.06	\$5,588.48	\$790.05	\$4,798.43	\$2,521.63	02/25/2022
093-06-1-F-003 CO	162 PRINTERS ALY 3	\$4,010.67	\$3,061.92	\$972.19	\$2,089.74	\$1,920.93	02/25/2022
093-06-1-F-004 CO	162 PRINTERS ALY 4	\$3,472.08	\$2,650.74	\$790.75	\$1,859.99	\$1,612.09	12/02/2021
093-06-1-F-101 CO	162 4TH AVE N 101	\$6,490.33	\$4,955.01	\$1,677.13	\$3,277.88	\$3,212.45	10/29/2021
093-06-1-F-102 CO	162 4TH AVE N 102	\$8,029.71	\$4,904.92	\$1,649.16	\$3,255.76	\$4,773.95	03/07/2022
093-06-1-F-103 CO	162 4TH AVE N 103	\$6,339.96	\$4,840.22	\$777.52	\$4,062.70	\$2,277.26	02/28/2022
093-06-1-F-104 CO	162 4TH AVE N 100	\$12,502.22	\$9,544.77	\$1,202.00	\$8,342.77	\$4,159.46	02/25/2022
*Subsubtotal *		\$192,232.69	\$145,533.93	\$25,362.16	\$120,171.78	\$72,060.91	
** PROJECT		ART AVENUE LOFTS					
093-06-1-B-606 CO	233 REP JOHN LEWIS WAY N	\$4,957.96	\$3,785.14	\$911.24	\$2,873.90	\$2,084.06	12/14/2021
093-06-1-B-607 CO	229 REP JOHN LEWIS WAY N	\$3,286.17	\$2,508.81	\$579.55	\$1,929.26	\$1,356.91	03/18/2022
093-06-1-B-608 CO	231 REP JOHN LEWIS WAY N 202	\$3,254.22	\$2,484.42	\$301.42	\$2,183.00	\$1,071.22	11/01/2021
093-06-1-B-609 CO	231 REP JOHN LEWIS WAY N 201	\$2,235.83	\$1,706.94	\$250.81	\$1,456.13	\$779.70	12/14/2021
093-06-1-B-610 CO	231 REP JOHN LEWIS WAY N 300	\$546.64	\$1,537.35	\$227.03	\$1,310.32	\$0.00	01/25/2022
093-06-1-B-611 CO	231 REP JOHN LEWIS WAY N 301	\$1,807.80	\$1,380.16	\$204.72	\$1,175.44	\$632.36	12/08/2021
093-06-1-B-612 CO	231 REP JOHN LEWIS WAY N 302	\$2,185.44	\$1,668.46	\$245.31	\$1,423.15	\$762.29	12/14/2021
093-06-1-B-613 CO	231 REP JOHN LEWIS WAY N 303	\$2,445.17	\$1,866.74	\$271.83	\$1,594.91	\$850.26	01/18/2022
093-06-1-B-614 CO	231 REP JOHN LEWIS WAY N 304	\$3,403.73	\$2,598.56	\$357.05	\$2,241.52	\$1,162.21	12/14/2021
093-06-1-B-615 CO	231 REP JOHN LEWIS WAY N 305	\$2,514.36	\$1,919.57	\$278.94	\$1,640.63	\$873.73	10/05/2021
093-06-1-B-616 CO	231 REP JOHN LEWIS WAY N 306	\$3,745.47	\$2,859.46	\$403.13	\$2,456.33	\$1,289.14	11/01/2021
093-06-1-B-617 CO	231 REP JOHN LEWIS WAY N 307	\$3,363.57	\$2,567.91	\$352.68	\$2,215.23	\$1,148.34	01/25/2022
093-06-1-B-618 CO	231 REP JOHN LEWIS WAY N 308	\$3,292.69	\$2,513.77	\$345.56	\$2,168.21	\$1,124.48	11/08/2021
093-06-1-B-619 CO	231 REP JOHN LEWIS WAY N 309	\$3,199.55	\$2,442.68	\$300.13	\$2,142.55	\$1,057.00	12/14/2021
093-06-1-B-620 CO	231 REP JOHN LEWIS WAY N 310	\$2,392.18	\$1,826.30	\$266.33	\$1,559.97	\$832.21	02/28/2022
093-06-1-B-621 CO	231 REP JOHN LEWIS WAY N 311	\$2,546.82	\$1,944.36	\$282.82	\$1,661.54	\$885.29	12/14/2021
093-06-1-B-622 CO	231 REP JOHN LEWIS WAY N 400	\$2,358.86	\$1,800.86	\$262.93	\$1,537.93	\$820.93	01/04/2022
093-06-1-B-623 CO	231 REP JOHN LEWIS WAY N 401	\$2,251.22	\$1,718.68	\$252.42	\$1,466.26	\$784.96	12/10/2021
093-06-1-B-624 CO	231 REP JOHN LEWIS WAY N 402	\$3,168.79	\$2,419.20	\$294.14	\$2,125.05	\$1,043.74	12/10/2021
093-06-1-B-625 CO	231 REP JOHN LEWIS WAY N 403	\$3,732.66	\$2,849.68	\$402.32	\$2,447.36	\$1,285.30	10/26/2021

093-06-1-B-626 CO	231 REP JOHN LEWIS WAY N 404	\$3,387.50	\$2,586.17	\$355.91	\$2,230.26	\$1,157.24	12/29/2021
093-06-1-B-627 CO	231 REP JOHN LEWIS WAY N 405	\$3,653.20	\$2,789.02	\$394.24	\$2,394.78	\$1,258.42	12/10/2021
093-06-1-B-628 CO	231 REP JOHN LEWIS WAY N 406	\$5,992.64	\$2,963.17	\$418.01	\$2,545.16	\$3,447.48	11/01/2021
093-06-1-B-629 CO	231 REP JOHN LEWIS WAY N 407	\$3,479.76	\$2,656.61	\$428.52	\$2,228.10	\$1,251.67	11/18/2021
093-06-1-B-630 CO	231 REP JOHN LEWIS WAY N 408	\$4,506.71	\$3,440.62	\$483.82	\$2,956.80	\$1,549.91	10/05/2021
093-06-1-B-631 CO	231 REP JOHN LEWIS WAY N 409	\$3,682.26	\$2,811.20	\$397.15	\$2,414.05	\$1,268.21	12/14/2021
093-06-1-B-632 CO	231 REP JOHN LEWIS WAY N 410	\$3,507.98	\$2,678.14	\$378.71	\$2,299.43	\$1,208.55	02/17/2022
093-06-1-B-633 CO	231 REP JOHN LEWIS WAY N 411	\$3,458.40	\$2,640.31	\$372.41	\$2,267.90	\$1,190.50	02/17/2022
093-06-1-B-634 CO	231 REP JOHN LEWIS WAY N 501	\$8,693.86	\$6,637.30	\$912.83	\$5,724.47	\$2,969.39	12/10/2021
093-06-1-B-635 CO	231 REP JOHN LEWIS WAY N 502	\$7,127.00	\$5,441.07	\$752.41	\$4,688.66	\$2,438.34	11/08/2021
093-06-1-B-636 CO	231 REP JOHN LEWIS WAY N 503	\$7,253.45	\$5,537.60	\$766.48	\$4,771.12	\$2,482.33	03/14/2022
093-06-1-B-637 CO	231 REP JOHN LEWIS WAY N 504	\$9,245.79	\$7,058.65	\$977.35	\$6,081.30	\$3,164.49	12/13/2021
	*Subsubtotal *	\$120,677.68	\$91,638.91	\$13,428.19	\$78,210.72	\$43,230.64	
	** PROJECT						
	BENNIE DILLON						
093-05-2-B-001 CO	700 CHURCH ST 201	\$1,882.99	\$1,437.56	\$91.39	\$1,346.17	\$536.82	12/19/2021
093-05-2-B-002 CO	700 CHURCH ST 202	\$2,508.37	\$1,915.01	\$119.33	\$1,795.68	\$712.69	02/11/2022
093-05-2-B-003 CO	700 CHURCH ST 203	\$2,252.93	\$1,719.98	\$113.33	\$1,606.65	\$646.28	01/12/2022
093-05-2-B-004 CO	700 CHURCH ST 204	\$2,252.93	\$1,719.98	\$113.33	\$1,606.65	\$646.28	11/05/2021
093-05-2-B-005 CO	700 CHURCH ST 205	\$2,289.66	\$1,748.03	\$114.56	\$1,633.47	\$656.19	12/14/2021
093-05-2-B-006 CO	700 CHURCH ST 206	\$1,972.70	\$1,506.05	\$90.31	\$1,415.74	\$556.96	12/14/2021
093-05-2-B-007 CO	700 CHURCH ST 207	\$2,164.07	\$1,652.15	\$118.89	\$1,533.26	\$630.81	12/14/2021
093-05-2-B-008 CO	700 CHURCH ST 208	\$2,130.75	\$1,626.71	\$108.93	\$1,517.78	\$612.97	11/01/2021
093-05-2-B-009 CO	700 CHURCH ST 301	\$1,923.14	\$1,468.22	\$93.41	\$1,374.81	\$548.34	11/01/2021
093-05-2-B-010 CO	700 CHURCH ST 302	\$2,567.32	\$1,960.01	\$122.21	\$1,837.80	\$729.52	02/10/2022
093-05-2-B-011 CO	700 CHURCH ST 303	\$2,304.18	\$1,759.12	\$116.08	\$1,643.04	\$661.14	12/14/2021
093-05-2-B-012 CO	700 CHURCH ST 304	\$2,304.18	\$1,759.12	\$116.08	\$1,643.04	\$661.14	11/12/2021
093-05-2-B-013 CO	700 CHURCH ST 305	\$2,342.64	\$1,788.47	\$117.30	\$1,671.17	\$671.47	01/18/2022
093-05-2-B-014 CO	700 CHURCH ST 306	\$2,016.27	\$1,539.31	\$92.33	\$1,446.98	\$569.29	12/14/2021
093-05-2-B-015 CO	700 CHURCH ST 307	\$2,213.62	\$1,689.98	\$121.78	\$1,568.20	\$645.42	12/10/2021
093-05-2-B-016 CO	700 CHURCH ST 308	\$2,178.60	\$1,663.24	\$111.53	\$1,551.71	\$626.89	11/05/2021
093-05-2-B-017 CO	700 CHURCH ST 401	\$1,882.99	\$1,437.56	\$94.13	\$1,343.43	\$539.56	12/10/2021
093-05-2-B-018 CO	700 CHURCH ST 402	\$2,508.37	\$1,915.01	\$123.22	\$1,791.78	\$716.59	02/21/2022
093-05-2-B-019 CO	700 CHURCH ST 403	\$2,252.93	\$1,719.98	\$116.94	\$1,603.04	\$649.89	12/10/2021
093-05-2-B-020 CO	700 CHURCH ST 404	\$2,252.93	\$1,719.98	\$116.94	\$1,603.04	\$649.89	12/14/2021
093-05-2-B-021 CO	700 CHURCH ST 405	\$2,534.14	\$1,748.03	\$118.24	\$1,629.79	\$904.35	09/24/2021
093-05-2-B-022 CO	700 CHURCH ST 406	\$1,972.70	\$1,506.05	\$92.98	\$1,413.07	\$559.63	11/29/2021
093-05-2-B-023 CO	700 CHURCH ST 407	\$2,164.07	\$1,652.15	\$122.72	\$1,529.43	\$634.64	11/22/2021
093-05-2-B-024 CO	700 CHURCH ST 408	\$2,130.75	\$1,626.71	\$112.40	\$1,514.32	\$616.43	11/18/2021
093-05-2-B-025 CO	700 CHURCH ST 501	\$2,017.98	\$1,540.62	\$94.78	\$1,445.83	\$572.15	11/23/2021
093-05-2-B-026 CO	700 CHURCH ST 502	\$2,705.73	\$2,065.68	\$124.16	\$1,941.51	\$764.22	12/14/2021
093-05-2-B-027 CO	700 CHURCH ST 503	\$2,424.66	\$1,851.09	\$117.88	\$1,733.21	\$691.46	12/14/2021
093-05-2-B-028 CO	700 CHURCH ST 504	\$2,424.66	\$1,851.09	\$117.88	\$1,733.21	\$691.46	12/30/2021
093-05-2-B-029 CO	700 CHURCH ST 505	\$2,464.80	\$1,881.74	\$119.18	\$1,762.56	\$702.24	12/10/2021
093-05-2-B-030 CO	700 CHURCH ST 506	\$2,117.09	\$1,616.28	\$93.63	\$1,522.65	\$594.44	02/17/2022
093-05-2-B-031 CO	700 CHURCH ST 507	\$2,117.09	\$1,616.28	\$93.63	\$1,522.65	\$594.44	01/24/2022
093-05-2-B-032 CO	700 CHURCH ST 508	\$2,290.51	\$1,748.68	\$113.26	\$1,635.42	\$655.09	02/13/2022
093-05-2-B-033 CO	700 CHURCH ST 601	\$1,964.15	\$1,499.52	\$95.50	\$1,404.02	\$560.13	12/14/2021
093-05-2-B-034 CO	700 CHURCH ST 602	\$2,626.28	\$2,005.02	\$125.10	\$1,879.92	\$746.36	12/14/2021
093-05-2-B-035 CO	700 CHURCH ST 603	\$2,356.31	\$1,798.91	\$118.74	\$1,680.17	\$676.14	12/14/2021
093-05-2-B-036 CO	700 CHURCH ST 604	\$2,356.31	\$1,798.91	\$118.75	\$1,680.16	\$676.15	12/14/2021
093-05-2-B-037 CO	700 CHURCH ST 605	\$2,394.74	\$1,828.26	\$120.05	\$1,708.21	\$686.53	11/16/2021
093-05-2-B-038 CO	700 CHURCH ST 606	\$2,059.00	\$1,571.92	\$94.35	\$1,477.57	\$581.43	11/23/2021
093-05-2-B-039 CO	700 CHURCH ST 607	\$2,262.31	\$1,727.16	\$124.67	\$1,602.49	\$659.82	12/14/2021
093-05-2-B-040 CO	700 CHURCH ST 608	\$2,226.44	\$1,699.76	\$114.13	\$1,585.64	\$640.80	12/14/2021
093-05-2-B-041 CO	700 CHURCH ST 701	\$1,923.14	\$1,468.22	\$96.15	\$1,372.06	\$551.08	10/29/2021
093-05-2-B-042 CO	700 CHURCH ST 702	\$2,567.32	\$1,960.01	\$126.11	\$1,833.90	\$733.42	12/14/2021
093-05-2-B-043 CO	700 CHURCH ST 703	\$2,304.18	\$1,759.12	\$119.69	\$1,639.43	\$664.75	12/14/2021
093-05-2-B-044 CO	700 CHURCH ST 704	\$2,304.18	\$1,759.12	\$119.69	\$1,639.43	\$664.75	12/10/2021
093-05-2-B-045 CO	700 CHURCH ST 705	\$2,342.64	\$1,788.47	\$120.99	\$1,667.48	\$675.16	12/08/2021
093-05-2-B-046 CO	700 CHURCH ST 706	\$2,016.27	\$1,539.31	\$95.00	\$1,444.31	\$571.96	12/08/2021
093-05-2-B-047 CO	700 CHURCH ST 707	\$2,213.62	\$1,689.98	\$125.61	\$1,564.37	\$649.25	12/14/2021
093-05-2-B-048 CO	700 CHURCH ST 708	\$2,178.60	\$1,663.24	\$114.92	\$1,548.32	\$630.28	12/14/2021
093-05-2-B-049 CO	700 CHURCH ST 801	\$1,936.81	\$1,478.65	\$96.88	\$1,381.78	\$555.03	12/14/2021
093-05-2-B-050 CO	700 CHURCH ST 802	\$2,586.97	\$1,975.01	\$127.05	\$1,847.96	\$739.01	12/14/2021
093-05-2-B-051 CO	700 CHURCH ST 803	\$2,321.27	\$1,772.16	\$120.55	\$1,651.61	\$669.66	01/11/2022
093-05-2-B-053 CO	700 CHURCH ST 805	\$2,359.72	\$1,801.52	\$121.92	\$1,679.59	\$680.13	12/14/2021
093-05-2-B-054 CO	700 CHURCH ST 806	\$2,030.79	\$1,550.40	\$95.65	\$1,454.75	\$576.04	12/10/2021
093-05-2-B-055 CO	700 CHURCH ST 807	\$2,229.87	\$1,702.37	\$126.54	\$1,575.83	\$654.04	12/14/2021
093-05-2-B-056 CO	700 CHURCH ST 808	\$2,194.83	\$1,675.63	\$115.79	\$1,559.84	\$634.99	12/14/2021
093-05-2-B-057 CO	700 CHURCH ST 901	\$2,004.32	\$1,530.18	\$97.53	\$1,432.65	\$571.67	12/14/2021
093-05-2-B-058 CO	700 CHURCH ST 902	\$2,686.08	\$2,050.67	\$127.99	\$1,922.69	\$763.39	11/12/2021
093-05-2-B-059 CO	700 CHURCH ST 903	\$2,407.56	\$1,838.04	\$121.49	\$1,716.55	\$691.01	11/12/2021
093-05-2-B-060 CO	700 CHURCH ST 904	\$2,407.56	\$1,838.04	\$121.49	\$1,716.55	\$691.01	11/05/2021
093-05-2-B-061 CO	700 CHURCH ST 905	\$2,447.72	\$1,868.70	\$122.79	\$1,745.91	\$701.81	03/08/2022
093-05-2-B-062 CO	700 CHURCH ST 906	\$2,102.55	\$1,605.19	\$96.37	\$1,508.82	\$593.73	02/11/2022
093-05-2-B-063 CO	700 CHURCH ST 907	\$2,311.03	\$1,764.34	\$127.55	\$1,636.78	\$674.25	12/14/2021
093-05-2-B-064 CO	700 CHURCH ST 908	\$2,274.30	\$1,736.29	\$116.65	\$1,619.64	\$654.66	12/14/2021
093-05-2-B-065 CO	700 CHURCH ST 1001	\$2,017.98	\$1,540.62	\$98.25	\$1,442.37	\$575.61	11/04/2021
093-05-2-B-066 CO	700 CHURCH ST 1002	\$2,705.73	\$2,065.68	\$129.00	\$1,936.68	\$769.05	12/10/2021
093-05-2-B-067 CO	700 CHURCH ST 1003	\$2,424.66	\$1,851.09	\$122.36	\$1,728.73	\$695.93	03/01/2022
093-05-2-B-068 CO	700 CHURCH ST 1004	\$2,424.66	\$1,851.09	\$122.36	\$1,728.73	\$695.93	12/14/2021
093-05-2-B-069 CO	700 CHURCH ST 1005	\$2,464.80	\$1,881.74	\$123.73	\$1,758.01	\$706.79	12/14/2021
093-05-2-B-070 CO	700 CHURCH ST 1006	\$2,117.09	\$1,616.28	\$97.02	\$1,519.26	\$597.83	12/14/2021
093-05-2-B-071 CO	700 CHURCH ST 1007	\$2,327.25	\$1,776.73	\$128.49	\$1,648.24	\$679.01	12/14/2021

093-05-2-B-072 CO	700 CHURCH ST 1008	\$2,290.51	\$1,748.68	\$117.52	\$1,631.16	\$659.35	12/10/2021
093-05-2-B-073 CO	700 CHURCH ST 1101	\$2,031.65	\$1,551.05	\$98.90	\$1,452.16	\$579.50	01/28/2022
093-05-2-B-074 CO	700 CHURCH ST 1102	\$2,725.39	\$2,080.68	\$129.94	\$1,950.74	\$774.65	12/14/2021
093-05-2-B-075 CO	700 CHURCH ST 1103	\$2,441.74	\$1,864.13	\$123.30	\$1,740.84	\$700.90	12/14/2021
093-05-2-B-076 CO	700 CHURCH ST 1104	\$4,883.48	\$1,864.13	\$123.30	\$1,740.84	\$3,142.64	12/08/2021
093-05-2-B-077 CO	700 CHURCH ST 1105	\$2,482.76	\$1,895.44	\$124.67	\$1,770.77	\$711.99	12/14/2021
093-05-2-B-078 CO	700 CHURCH ST 1106	\$2,130.75	\$1,626.71	\$97.74	\$1,528.97	\$601.78	12/14/2021
093-05-2-B-079 CO	700 CHURCH ST 1107	\$2,343.49	\$1,789.12	\$129.43	\$1,659.69	\$683.80	02/19/2022
093-05-2-B-080 CO	700 CHURCH ST 1108	\$2,306.76	\$1,761.08	\$118.39	\$1,642.69	\$664.07	12/14/2021
093-05-2-B-081 CO	700 CHURCH ST 1201	\$4,745.07	\$3,622.60	\$219.81	\$3,402.79	\$1,342.28	12/14/2021
093-05-2-B-082 CO	700 CHURCH ST 1202	\$3,441.32	\$2,627.26	\$169.78	\$2,457.48	\$983.84	12/14/2021
093-05-2-B-083 CO	700 CHURCH ST 1203	\$3,441.32	\$2,627.26	\$169.78	\$2,457.48	\$983.84	12/31/2021
093-05-2-B-084 CO	700 CHURCH ST 1204	\$5,499.46	\$4,198.53	\$224.50	\$3,974.03	\$1,525.43	12/07/2021
093-05-2-B-085 CO	700 CHURCH ST 1205	\$2,875.75	\$2,195.47	\$150.29	\$2,045.18	\$830.57	12/14/2021
093-05-2-B-088 CO	700 CHURCH ST 101	\$1,245.29	\$950.72	\$82.12	\$868.60	\$376.69	10/22/2021
093-05-2-B-089 CO	700 CHURCH ST 100	\$7,705.55	\$5,882.77	\$515.36	\$5,367.42	\$2,338.14	12/27/2021
*Subtotal *		\$211,035.08	\$159,062.79	\$10,514.45	\$148,548.34	\$62,486.74	
** PROJECT	BROADWAY						
093-06-4-004	318 A BROADWAY	\$55,098.06	\$42,064.39	\$1,359.92	\$40,704.47	\$14,393.59	12/02/2021
093-06-2-012	316 BROADWAY	\$100,840.65	\$76,986.37	\$1,451.98	\$75,534.39	\$25,306.26	03/07/2022
093-06-3-082	400 BROADWAY	\$92,939.61	\$70,954.36	\$1,163.95	\$69,790.41	\$23,149.20	02/08/2022
093-06-3-083	107 4TH AVE N	\$32,887.70	\$25,107.97	\$1,033.75	\$24,074.23	\$8,813.48	01/10/2022
093-06-2-026	308 BROADWAY	\$124,655.81	\$95,167.97	\$1,895.20	\$93,272.77	\$31,383.04	02/23/2022
093-06-2-027	306 BROADWAY	\$57,823.77	\$44,145.32	\$1,238.92	\$42,906.41	\$14,917.36	01/27/2022
093-06-2-028	304 BROADWAY	\$45,497.91	\$34,735.18	\$2,180.60	\$32,554.58	\$12,943.33	02/07/2022
*Subtotal *		\$509,743.51	\$389,161.57	\$10,324.32	\$378,837.25	\$130,906.26	
** PROJECT	CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST	\$198,318.55	\$151,405.49	\$16,876.65	\$134,528.84	\$63,789.71	02/25/2022
093-06-1-002	616 CHURCH ST	\$71,131.12	\$54,304.77	\$4,352.00	\$49,952.77	\$21,178.35	02/25/2022
*Subtotal *		\$269,449.67	\$205,710.26	\$21,228.64	\$184,481.62	\$84,968.06	
** PROJECT	COHEN BUILDING						
093-06-1-086	421 CHURCH ST	\$72,722.27	\$55,519.52	\$5,156.90	\$50,362.62	\$22,359.65	01/06/2022
*Subtotal *		\$72,722.27	\$55,519.52	\$5,156.90	\$50,362.62	\$22,359.65	
** PROJECT	COMMERCE CENTER						
093-06-2-034	211 COMMERCE ST 100	\$686,897.40	\$524,409.00	\$11,558.29	\$512,850.71	\$174,046.69	02/22/2022
*Subtotal *		\$686,897.40	\$524,409.00	\$11,558.29	\$512,850.71	\$174,046.69	
** PROJECT	Dream Hotel						
093-06-1-057	210 4TH AVE N	\$673,166.28	\$513,926.04	\$0.00	\$513,926.04	\$159,240.24	02/28/2022
*Subtotal *		\$673,166.28	\$513,926.04	\$0.00	\$513,926.04	\$159,240.24	
** PROJECT	EDGEHILL						
093-13-557	1000 HAWKINS ST	\$206,903.31	\$164,176.02	\$1,300.78	\$162,875.25	\$44,028.07	11/24/2021
093-13-061	10 MUSIC CIR E	\$102,246.27	\$81,131.55	\$1,133.47	\$79,998.08	\$22,248.19	02/18/2022
093-13-066	20 MUSIC CIR E	\$13,297.98	\$10,551.84	\$227.86	\$10,323.98	\$2,974.00	12/20/2021
105-01-611	1001 HAWKINS ST	\$114,665.71	\$90,986.27	\$436.32	\$90,549.95	\$24,115.76	03/01/2022
105-02-448	924 8TH AVE S	\$42,658.51	\$33,849.17	\$453.61	\$33,395.55	\$9,262.96	11/09/2021
105-02-508	930 SOUTH ST	\$44,494.52	\$35,306.03	\$729.80	\$34,576.23	\$9,918.29	02/04/2022
105-02-510	805 9TH AVE S	\$12,739.02	\$10,108.31	\$73.82	\$10,034.49	\$2,704.53	02/28/2022
105-09-453	1909 12TH AVE S	\$28,637.17	\$22,723.35	\$301.31	\$22,422.03	\$6,215.14	02/22/2022
105-02-507	1016 8TH AVE S	\$41,737.87	\$33,118.65	\$509.02	\$32,609.63	\$9,128.24	02/08/2022
105-10-363	2000 LINDELL AVE	\$20,517.12	\$16,280.16	\$353.79	\$15,926.37	\$4,590.75	02/25/2022
105-10-362	1902 LINDELL AVE	\$8,968.71	\$7,116.60	\$233.12	\$6,883.48	\$2,085.23	11/04/2021
105-06-343	1300 FORT NEGLRE BLVD	\$31,955.41	\$25,356.35	\$261.40	\$25,094.95	\$6,860.46	12/02/2021
105-10-366	1910 LINDELL AVE	\$3,506.31	\$2,782.24	\$123.89	\$2,658.35	\$847.96	02/16/2022
093-13-573	1501 DEMONBREUN ST	\$241,745.61	\$191,823.07	\$1,980.95	\$189,842.12	\$51,903.49	12/30/2021
093-13-574	1515 DEMONBREUN ST	\$2,150,771.56	\$1,706,618.91	\$815.68	\$1,705,803.22	\$444,968.34	01/14/2022
093-13-577	DEMONBREUN ST	\$6,576.00	\$5,218.00	\$169.49	\$5,048.51	\$1,527.49	12/30/2021
105-01-609	810 12TH AVE S	\$4,164.64	\$3,304.61	\$1,451.32	\$1,853.29	\$2,311.35	10/21/2021
105-02-031	825 8TH AVE S	\$190,483.05	\$151,146.68	\$186.07	\$150,960.61	\$39,522.44	01/26/2022
*Subtotal *		\$3,266,068.77	\$2,591,597.79	\$10,741.70	\$2,580,856.09	\$685,212.68	
** PROJECT	EXCHANGE LOFTS						
093-06-1-D-101 CO	309 CHURCH ST 101	\$3,806.98	\$2,906.43	\$283.36	\$2,623.07	\$1,183.91	02/16/2022
093-06-1-D-102 CO	309 CHURCH ST 102	\$3,781.37	\$2,886.86	\$326.44	\$2,560.42	\$1,220.95	12/14/2021
093-06-1-D-103 CO	309 CHURCH ST 103	\$3,257.64	\$2,487.03	\$332.57	\$2,154.46	\$1,103.18	12/14/2021
093-06-1-D-104 CO	309 CHURCH ST 104	\$2,772.37	\$2,116.55	\$259.14	\$1,857.41	\$914.96	12/14/2021
093-06-1-D-105 CO	309 CHURCH ST 105	\$1,979.53	\$1,511.26	\$222.50	\$1,288.76	\$690.77	12/14/2021
093-06-1-D-106 CO	309 CHURCH ST 106	\$2,330.66	\$1,779.34	\$282.56	\$1,496.78	\$833.88	02/28/2022
093-06-1-D-107 CO	309 CHURCH ST 107	\$3,528.49	\$2,693.79	\$344.05	\$2,349.74	\$1,178.75	02/07/2022
093-06-1-D-108 CO	309 CHURCH ST 108	\$3,287.53	\$2,509.86	\$324.24	\$2,185.62	\$1,101.91	12/08/2021
093-06-1-D-201 CO	309 CHURCH ST 201	\$3,832.62	\$2,925.99	\$283.20	\$2,642.80	\$1,189.82	01/27/2022
093-06-1-D-202 CO	309 CHURCH ST 202	\$3,837.75	\$2,929.91	\$331.16	\$2,598.75	\$1,239.00	12/14/2021
093-06-1-D-203 CO	309 CHURCH ST 203	\$3,200.41	\$2,443.33	\$321.88	\$2,121.45	\$1,078.96	12/14/2021
093-06-1-D-204 CO	309 CHURCH ST 204	\$2,757.84	\$2,105.46	\$257.41	\$1,848.05	\$909.79	12/14/2021
093-06-1-D-205 CO	309 CHURCH ST 205	\$2,263.18	\$1,727.81	\$165.26	\$1,562.55	\$700.63	11/29/2021
093-06-1-D-301 CO	309 CHURCH ST 301	\$3,832.62	\$2,925.99	\$283.20	\$2,642.80	\$1,189.82	12/14/2021
093-06-1-D-302 CO	309 CHURCH ST 302	\$3,837.75	\$2,929.91	\$331.16	\$2,598.75	\$1,239.00	12/14/2021
093-06-1-D-303 CO	309 CHURCH ST 303	\$3,200.41	\$2,443.33	\$321.88	\$2,121.45	\$1,078.96	02/21/2022
093-06-1-D-304 CO	309 CHURCH ST 304	\$2,757.84	\$2,105.46	\$257.41	\$1,848.05	\$909.79	10/29/2021
093-06-1-D-305 CO	309 CHURCH ST 305	\$2,263.18	\$1,727.81	\$165.26	\$1,562.55	\$700.63	12/06/2021
093-06-1-D-306 CO	309 CHURCH ST 306	\$1,877.01	\$1,432.99	\$171.55	\$1,261.44	\$615.57	12/14/2021
093-06-1-D-307 CO	309 CHURCH ST 307	\$2,525.46	\$1,928.05	\$272.19	\$1,655.86	\$869.60	12/14/2021
093-06-1-D-308 CO	309 CHURCH ST 308	\$2,439.17	\$1,862.17	\$270.78	\$1,591.40	\$847.77	11/15/2021
093-06-1-D-401 CO	309 CHURCH ST 401	\$3,832.62	\$2,925.99	\$283.20	\$2,642.80	\$1,189.82	12/14/2021
093-06-1-D-402 CO	309 CHURCH ST 402	\$3,837.75	\$2,929.91	\$331.16	\$2,598.75	\$1,239.00	01/21/2022
093-06-1-D-403 CO	309 CHURCH ST 403	\$3,200.41	\$2,443.33	\$321.88	\$2,121.45	\$1,078.96	12/14/2021

093-06-1-D-404 CO	309 CHURCH ST 404	\$2,757.84	\$2,105.46	\$257.41	\$1,848.05	\$909.79	11/01/2021
093-06-1-D-405 CO	309 CHURCH ST 405	\$2,263.18	\$1,727.81	\$165.26	\$1,562.55	\$700.63	12/28/2021
093-06-1-D-406 CO	309 CHURCH ST 406	\$1,877.01	\$1,432.99	\$171.55	\$1,261.44	\$615.57	01/27/2022
093-06-1-D-407 CO	309 CHURCH ST 407	\$2,525.46	\$1,928.05	\$272.19	\$1,655.86	\$869.60	12/08/2021
093-06-1-D-408 CO	309 CHURCH ST 408	\$2,439.17	\$1,862.17	\$270.78	\$1,591.40	\$847.77	12/14/2021
093-06-1-D-501 CO	309 CHURCH ST 501	\$3,832.62	\$2,925.99	\$337.60	\$2,588.39	\$1,244.23	12/14/2021
093-06-1-D-502 CO	309 CHURCH ST 502	\$3,837.75	\$2,929.91	\$398.30	\$2,531.61	\$1,306.14	12/14/2021
093-06-1-D-503 CO	309 CHURCH ST 503	\$3,200.41	\$2,443.33	\$386.82	\$2,056.51	\$1,143.90	01/04/2022
093-06-1-D-505 CO	309 CHURCH ST 505	\$2,264.88	\$1,729.12	\$165.42	\$1,563.69	\$701.19	12/14/2021
093-06-1-D-507 CO	309 CHURCH ST 507	\$2,525.46	\$1,928.05	\$323.92	\$1,604.13	\$921.33	12/21/2021
093-06-1-D-508 CO	309 CHURCH ST 508	\$2,439.17	\$1,862.17	\$322.04	\$1,540.14	\$899.03	11/15/2021
093-06-1-D-601 CO	309 CHURCH ST 601	\$3,896.69	\$2,974.91	\$381.16	\$2,593.75	\$1,302.94	11/15/2021
093-06-1-D-603 CO	309 CHURCH ST 603	\$4,251.24	\$3,245.60	\$489.82	\$2,755.78	\$1,495.46	12/14/2021
093-06-1-D-604 CO	309 CHURCH ST 604	\$5,979.60	\$4,565.10	\$707.29	\$3,857.81	\$2,121.79	12/15/2021
093-06-1-D-605 CO	309 CHURCH ST 605	\$5,896.74	\$4,501.83	\$620.17	\$3,881.66	\$2,015.08	10/25/2021
093-06-1-D-606 CO	309 CHURCH ST 606	\$3,098.72	\$2,365.71	\$314.49	\$2,051.22	\$1,047.50	12/14/2021
093-06-1-D-607 CO	309 CHURCH ST 607	\$2,420.37	\$1,847.82	\$235.87	\$1,611.96	\$808.41	11/19/2021
093-06-1-D-608 CO	309 CHURCH ST 608	\$3,507.98	\$2,678.14	\$380.85	\$2,297.29	\$1,210.69	11/14/2021
093-06-1-D-609 CO	309 CHURCH ST 609	\$4,992.82	\$3,811.75	\$565.61	\$3,246.14	\$1,746.68	11/10/2021
093-06-1-D-610 CO	309 CHURCH ST 610	\$4,175.21	\$3,187.55	\$624.89	\$2,562.66	\$1,612.55	12/14/2021
093-06-1-D-602 CO	309 CHURCH ST 602	\$6,721.17	\$5,131.25	\$706.81	\$4,424.44	\$2,296.73	12/14/2021
*Subsubtotal *		\$149,144.08	\$113,863.29	\$14,841.66	\$99,021.63	\$50,122.45	
** PROJECT	FIRST BAPTIST PARKING						
093-10-137	600 DEMONBREUN ST	\$595,075.87	\$454,308.22	\$0.00	\$454,308.22	\$140,767.65	02/28/2022
*Subsubtotal *		\$595,075.87	\$454,308.22	\$0.00	\$454,308.22	\$140,767.65	
** PROJECT	GH PARTNERSHIP, LLC						
093-06-1-E-104 CO	195 3RD AVE N 102	\$3,811.25	\$2,909.69	\$399.07	\$2,510.62	\$1,300.64	02/18/2022
093-06-1-E-105 CO	195 3RD AVE N 101	\$2,001.75	\$1,528.22	\$264.23	\$1,263.99	\$737.76	12/14/2021
093-06-1-E-303 CO	305 CHURCH ST 302	\$5,336.28	\$4,073.95	\$1,138.55	\$2,935.40	\$2,400.88	01/18/2022
093-06-1-E-304 CO	305 CHURCH ST 303	\$3,894.98	\$2,973.61	\$1,028.31	\$1,945.29	\$1,949.69	01/18/2022
093-06-1-E-305 CO	305 CHURCH ST 304	\$7,221.82	\$5,513.47	\$1,225.60	\$4,287.87	\$2,933.95	12/14/2021
093-06-1-E-002 CO	301 CHURCH ST	\$7,690.94	\$5,871.61	\$1,415.56	\$4,456.05	\$3,234.89	02/18/2022
*Subsubtotal *		\$29,957.02	\$22,870.55	\$5,471.33	\$17,399.22	\$12,557.80	
** PROJECT	HERMITAGE						
093-06-1-003	231 6TH AVE N	\$239,006.13	\$182,468.24	\$105,216.00	\$77,252.24	\$161,753.89	02/28/2022
*Subsubtotal *		\$239,006.13	\$182,468.24	\$105,216.00	\$77,252.24	\$161,753.89	
** PROJECT	HILTON HOTEL						
093-06-4-B-001 CO	121 4TH AVE S	\$1,700,316.43	\$1,298,099.60	\$20,737.42	\$1,277,362.19	\$422,954.25	02/22/2022
093-06-4-B-002 CO	131 4TH AVE S	\$766,477.70	\$585,164.26	\$20,737.42	\$564,426.85	\$202,050.86	02/22/2022
*Subsubtotal *		\$2,466,794.13	\$1,883,263.86	\$41,474.83	\$1,841,789.03	\$625,005.10	
** PROJECT	KRESS LOFTS						
093-06-1-B-101 CO	237 REP JOHN LEWIS WAY N	\$2,449.58	\$1,870.13	\$577.14	\$1,293.00	\$1,156.58	12/08/2021
093-06-1-B-102 CO	235 REP JOHN LEWIS WAY N	\$4,843.14	\$3,697.48	\$1,230.61	\$2,466.86	\$2,376.28	12/14/2021
093-06-1-B-201 CO	239 REP JOHN LEWIS WAY N 201	\$3,753.15	\$2,865.33	\$464.50	\$2,400.84	\$1,352.31	12/14/2021
093-06-1-B-202 CO	239 REP JOHN LEWIS WAY N 202	\$3,556.65	\$2,715.32	\$440.44	\$2,274.88	\$1,281.77	12/10/2021
093-06-1-B-300 CO	239 REP JOHN LEWIS WAY N 300	\$3,209.80	\$2,450.50	\$424.33	\$2,026.18	\$1,183.63	12/14/2021
093-06-1-B-301 CO	239 REP JOHN LEWIS WAY N 301	\$2,510.08	\$1,916.31	\$267.32	\$1,648.99	\$861.09	12/10/2021
093-06-1-B-302 CO	239 REP JOHN LEWIS WAY N 302	\$3,757.45	\$2,868.60	\$520.16	\$2,348.43	\$1,409.02	12/13/2021
093-06-1-B-303 CO	239 REP JOHN LEWIS WAY N 303	\$3,655.77	\$2,790.98	\$462.46	\$2,328.52	\$1,327.25	02/25/2022
093-06-1-B-304 CO	239 REP JOHN LEWIS WAY N 304	\$3,247.38	\$2,479.20	\$409.44	\$2,069.76	\$1,177.62	12/30/2021
093-06-1-B-305 CO	239 REP JOHN LEWIS WAY N 305	\$3,800.14	\$2,901.21	\$568.08	\$2,333.13	\$1,467.01	12/08/2021
093-06-1-B-306 CO	239 REP JOHN LEWIS WAY N 306	\$4,032.53	\$3,078.62	\$720.40	\$2,358.22	\$1,674.31	02/28/2022
093-06-1-B-308 CO	239 REP JOHN LEWIS WAY N 308	\$2,321.27	\$1,772.16	\$259.98	\$1,512.18	\$809.09	12/14/2021
093-06-1-B-309 CO	239 REP JOHN LEWIS WAY N 309	\$2,275.14	\$1,736.94	\$255.70	\$1,481.24	\$793.90	12/14/2021
093-06-1-B-401 CO	239 REP JOHN LEWIS WAY N 401	\$2,356.31	\$1,798.91	\$253.86	\$1,545.04	\$811.27	12/14/2021
093-06-1-B-402 CO	239 REP JOHN LEWIS WAY N 402	\$3,757.45	\$2,868.60	\$520.16	\$2,348.43	\$1,409.02	12/16/2021
093-06-1-B-404 CO	239 REP JOHN LEWIS WAY N 404	\$3,247.38	\$2,479.20	\$409.44	\$2,069.76	\$1,177.62	12/14/2021
093-06-1-B-405 CO	239 REP JOHN LEWIS WAY N 405	\$3,800.14	\$2,901.21	\$568.08	\$2,333.13	\$1,467.01	02/03/2022
093-06-1-B-406 CO	239 REP JOHN LEWIS WAY N 406	\$4,032.53	\$3,078.62	\$720.40	\$2,358.22	\$1,674.31	01/18/2021
093-06-1-B-501 CO	239 REP JOHN LEWIS WAY N 501	\$2,510.08	\$1,916.31	\$293.22	\$1,623.09	\$886.99	10/10/2021
093-06-1-B-502 CO	239 REP JOHN LEWIS WAY N 502	\$3,757.45	\$2,868.60	\$586.03	\$2,282.57	\$1,474.88	02/28/2022
093-06-1-B-503 CO	239 REP JOHN LEWIS WAY N 503	\$3,655.77	\$2,790.98	\$519.35	\$2,271.63	\$1,384.14	11/05/2021
093-06-1-B-504 CO	239 REP JOHN LEWIS WAY N 504	\$3,387.50	\$2,586.17	\$477.14	\$2,109.03	\$1,278.47	12/14/2021
093-06-1-B-505 CO	239 REP JOHN LEWIS WAY N 505	\$3,847.14	\$2,937.08	\$539.94	\$2,397.14	\$1,450.00	03/16/2022
093-06-1-B-506 CO	239 REP JOHN LEWIS WAY N 506	\$3,639.54	\$2,778.59	\$567.47	\$2,211.12	\$1,428.43	01/10/2022
093-06-1-B-507 CO	239 REP JOHN LEWIS WAY N 507	\$3,822.37	\$2,918.17	\$596.43	\$2,321.74	\$1,500.63	11/15/2021
093-06-1-B-601 CO	239 REP JOHN LEWIS WAY N 601	\$4,048.77	\$3,091.01	\$980.58	\$2,110.43	\$1,938.34	12/10/2021
093-06-1-B-602 CO	239 REP JOHN LEWIS WAY N 602	\$2,442.59	\$1,864.78	\$341.75	\$1,523.04	\$919.55	12/06/2021
093-06-1-B-603 CO	239 REP JOHN LEWIS WAY N 603	\$5,055.19	\$3,859.36	\$1,077.85	\$2,781.52	\$2,273.67	11/01/2021
093-06-1-B-604 CO	239 REP JOHN LEWIS WAY N 604	\$4,252.10	\$3,246.25	\$794.42	\$2,451.83	\$1,800.27	12/14/2021
093-06-1-B-605 CO	239 REP JOHN LEWIS WAY N 605	\$3,764.27	\$2,873.81	\$666.16	\$2,207.65	\$1,556.62	12/14/2021
*Subsubtotal *		\$104,788.66	\$80,000.42	\$16,512.83	\$63,487.59	\$41,301.07	
** PROJECT	MARRIOTT						
093-06-1-099	170 4TH AVE N	\$831,960.56	\$635,156.88	\$31,927.80	\$603,229.08	\$228,731.48	03/02/2022
*Subsubtotal *		\$831,960.56	\$635,156.88	\$31,927.80	\$603,229.08	\$228,731.48	
** PROJECT	NASHVILLE CITY CENTER						
093-06-1-016	511 UNION ST	\$137,036.38	\$104,619.86	\$1,418,574.95	\$0.00	\$1,450,991.47	02/24/2022
093-06-1-132	220 6TH AVE N	\$147,966.59	\$112,964.48	\$55,866.53	\$57,097.95	\$90,868.64	02/24/2022
093-06-1-0-160 01	UNION ST	\$973,231.77	\$743,009.81	\$0.00	\$743,009.81	\$230,221.97	02/24/2022
093-06-1-1-320 01	6TH AVE N	\$242,072.21	\$184,809.04	\$0.00	\$184,809.04	\$57,263.17	02/24/2022
*Subsubtotal *		\$1,500,306.95	\$1,145,403.18	\$1,474,441.48	\$984,916.79	\$1,829,345.25	
** PROJECT	RENAISSANCE HOTEL						
093-06-3-0-000 01	COMMERCE ST	\$597,960.25	\$456,510.30	\$0.00	\$456,510.30	\$141,449.95	02/28/2022
093-06-3-119	611 COMMERCE ST	\$1,644,472.02	\$1,255,465.41	\$0.00	\$1,255,465.41	\$389,006.61	02/28/2022

	*Subtotal *		\$2,242,432.27	\$1,711,975.71	\$0.00	\$1,711,975.71	\$530,456.56	
	** PROJECT	RENAISSANCE OFFICE						
093-06-3-0-000 02		611 COMMERCE ST	\$320,412.69	\$244,617.75	\$0.00	\$244,617.75	\$75,794.94	02/28/2022
	*Subtotal *		\$320,412.69	\$244,617.75	\$0.00	\$244,617.75	\$75,794.94	
	** PROJECT	RYMAN AUDITORIUM						
093-06-1-093		138 REP JOHN LEWIS WAY N	\$58,691.32	\$44,807.64	\$2,045.79	\$42,761.85	\$15,929.47	02/25/2022
093-06-3-071		116 REP JOHN LEWIS WAY N	\$455,220.91	\$347,536.54	\$12,085.55	\$335,451.00	\$119,769.92	02/03/2022
	*Subtotal *		\$513,912.23	\$392,344.19	\$14,131.34	\$378,212.85	\$135,699.39	
	** PROJECT	STAHLMAN BUILDING						
093-02-3-155		211 UNION ST 1-9	\$474,690.53	\$362,400.54	\$0.00	\$362,400.54	\$112,289.99	02/24/2022
	*Subtotal *		\$474,690.53	\$362,400.54	\$0.00	\$362,400.54	\$112,289.99	
	** PROJECT	SUNTRUST PLAZA						
093-06-1-134		401 COMMERCE ST	\$1,374,657.34	\$1,049,476.51	\$45,880.58	\$1,003,595.93	\$371,061.41	01/10/2022
	*Subtotal *		\$1,374,657.34	\$1,049,476.51	\$45,880.58	\$1,003,595.93	\$371,061.41	
	** PROJECT	THE CUMBERLAND						
093-06-1-C-002 CO		555 CHURCH ST	\$956,872.00	\$730,520.00	\$21,987.32	\$708,532.68	\$248,339.32	02/18/2022
093-06-1-C-100 CO		555 CHURCH ST 100	\$4,963.42	\$3,789.31	\$70.20	\$3,719.11	\$1,244.31	02/18/2022
093-06-1-C-101 CO		555 CHURCH ST 101	\$8,208.59	\$6,266.82	\$127.96	\$6,138.86	\$2,069.73	02/18/2022
093-06-1-C-102 CO		555 CHURCH ST 102	\$12,563.72	\$9,591.73	\$176.18	\$9,415.55	\$3,148.17	02/18/2022
093-06-1-C-103 CO		555 CHURCH ST 2100	\$5,425.13	\$4,141.79	\$405.38	\$3,736.41	\$1,688.73	11/04/2021
093-06-1-C-104 CO		555 CHURCH ST 2101	\$6,764.76	\$5,164.52	\$405.38	\$4,759.13	\$2,005.63	11/05/2021
093-06-1-C-105 CO		555 CHURCH ST 2102	\$3,419.96	\$2,610.96	\$140.96	\$2,470.00	\$949.96	12/10/2021
093-06-1-C-106 CO		555 CHURCH ST 2103	\$2,761.27	\$2,108.07	\$135.06	\$1,973.01	\$788.26	02/18/2022
093-06-1-C-107 CO		555 CHURCH ST 2104	\$3,903.53	\$2,980.13	\$208.30	\$2,771.83	\$1,131.70	02/23/2022
093-06-1-C-108 CO		555 CHURCH ST 2105	\$3,699.36	\$2,824.24	\$173.24	\$2,651.01	\$1,048.35	12/10/2021
093-06-1-C-109 CO		555 CHURCH ST 2106	\$3,903.53	\$2,980.13	\$208.30	\$2,771.83	\$1,131.70	11/17/2021
093-06-1-C-110 CO		555 CHURCH ST 2107	\$3,699.36	\$2,824.24	\$173.24	\$2,651.01	\$1,048.35	02/12/2022
093-06-1-C-111 CO		555 CHURCH ST 2108	\$2,993.64	\$2,285.48	\$140.96	\$2,144.52	\$849.12	12/02/2021
093-06-1-C-112 CO		555 CHURCH ST 2109	\$2,707.44	\$2,066.98	\$133.90	\$1,933.08	\$774.36	12/14/2021
093-06-1-C-113 CO		555 CHURCH ST 2110	\$10,151.39	\$7,750.04	\$639.99	\$7,110.04	\$3,041.35	02/22/2022
093-06-1-C-114 CO		555 CHURCH ST 2200	\$3,419.96	\$2,610.96	\$140.96	\$2,470.00	\$949.96	12/30/2021
093-06-1-C-115 CO		555 CHURCH ST 2201	\$2,761.27	\$2,108.07	\$117.31	\$1,990.77	\$770.50	12/10/2021
093-06-1-C-116 CO		555 CHURCH ST 2202	\$3,903.53	\$2,980.13	\$208.30	\$2,771.83	\$1,131.70	11/08/2021
093-06-1-C-117 CO		555 CHURCH ST 2203	\$3,699.36	\$2,824.24	\$173.24	\$2,651.01	\$1,048.35	02/09/2022
093-06-1-C-118 CO		555 CHURCH ST 2204	\$3,903.53	\$2,980.13	\$208.30	\$2,771.83	\$1,131.70	12/16/2021
093-06-1-C-119 CO		555 CHURCH ST 2205	\$3,699.36	\$2,824.24	\$173.24	\$2,651.01	\$1,048.35	11/05/2021
093-06-1-C-120 CO		555 CHURCH ST 2206	\$3,419.96	\$2,610.96	\$140.96	\$2,470.00	\$949.96	12/14/2021
093-06-1-C-121 CO		555 CHURCH ST 2207	\$2,707.44	\$2,066.98	\$133.90	\$1,933.08	\$774.36	12/14/2021
093-06-1-C-122 CO		555 CHURCH ST 2300	\$6,160.72	\$4,703.38	\$430.79	\$4,272.59	\$1,888.13	11/01/2021
093-06-1-C-123 CO		555 CHURCH ST 2301	\$7,653.28	\$5,842.86	\$533.12	\$5,309.73	\$2,343.55	12/08/2021
093-06-1-C-124 CO		555 CHURCH ST 2302	\$4,551.97	\$3,475.19	\$209.27	\$3,265.92	\$1,286.05	12/14/2021
093-06-1-C-126 CO		555 CHURCH ST 2304	\$4,700.65	\$3,588.68	\$259.43	\$3,329.25	\$1,371.40	12/17/2021
093-06-1-C-127 CO		555 CHURCH ST 2305	\$4,533.20	\$3,460.84	\$237.66	\$3,223.18	\$1,310.02	12/28/2021
093-06-1-C-128 CO		555 CHURCH ST 2306	\$4,721.15	\$3,604.33	\$209.27	\$3,395.06	\$1,326.09	12/28/2021
093-06-1-C-131 CO		555 CHURCH ST 2400	\$4,551.97	\$3,475.19	\$209.27	\$3,265.92	\$1,286.05	12/14/2021
093-06-1-C-132 CO		555 CHURCH ST 2401	\$4,533.20	\$3,460.84	\$237.66	\$3,223.18	\$1,310.02	12/10/2021
093-06-1-C-133 CO		555 CHURCH ST 2402	\$4,700.65	\$3,588.68	\$227.48	\$3,361.20	\$1,339.45	11/30/2021
093-06-1-C-134 CO		555 CHURCH ST 2403	\$4,533.20	\$3,460.84	\$237.66	\$3,223.18	\$1,310.02	12/10/2021
093-06-1-C-135 CO		555 CHURCH ST 2404	\$4,551.97	\$3,475.19	\$209.27	\$3,265.92	\$1,286.05	12/02/2021
	*Subtotal *		\$1,114,743.47	\$851,046.15	\$29,423.44	\$821,622.72	\$293,120.76	
	** PROJECT	VIRIDIAN						
093-06-1-J-001 CO		411 CHURCH ST	\$28,168.95	\$21,505.47	\$212.98	\$21,292.49	\$6,876.46	12/13/2021
093-06-1-J-002 CO		417 CHURCH ST	\$5,836.93	\$4,456.17	\$44.79	\$4,411.38	\$1,425.55	01/06/2022
093-06-1-J-003 CO		CHURCH ST	\$3,558.20	\$2,716.49	\$49.40	\$2,667.10	\$891.11	12/13/2021
093-06-1-J-004 CO		415 CHURCH ST 1001	\$6,823.69	\$5,209.52	\$168.92	\$5,040.61	\$1,783.09	01/18/2022
093-06-1-J-005 CO		415 CHURCH ST 1002	\$4,270.06	\$3,259.95	\$111.69	\$3,148.25	\$1,121.81	12/02/2021
093-06-1-J-006 CO		415 CHURCH ST 1003	\$7,465.31	\$5,699.36	\$173.64	\$5,525.72	\$1,939.59	03/01/2022
093-06-1-J-007 CO		415 CHURCH ST 1004	\$3,041.49	\$2,322.01	\$72.27	\$2,249.74	\$791.75	12/14/2021
093-06-1-J-008 CO		415 CHURCH ST 1006	\$3,172.20	\$2,421.80	\$73.01	\$2,348.80	\$823.41	12/14/2021
093-06-1-J-009 CO		415 CHURCH ST 1007	\$3,068.83	\$2,342.88	\$53.32	\$2,289.56	\$779.27	12/14/2021
093-06-1-J-010 CO		415 CHURCH ST 1008	\$3,323.44	\$2,537.25	\$75.35	\$2,461.90	\$861.54	12/14/2021
093-06-1-J-011 CO		415 CHURCH ST 1009	\$2,997.05	\$2,288.09	\$53.61	\$2,234.49	\$762.56	02/15/2022
093-06-1-J-012 CO		415 CHURCH ST 1010	\$2,947.53	\$2,250.26	\$70.42	\$2,179.84	\$767.69	12/20/2021
093-06-1-J-013 CO		415 CHURCH ST 1011	\$2,786.91	\$2,127.64	\$55.66	\$2,071.98	\$714.93	11/26/2021
093-06-1-J-014 CO		415 CHURCH ST 1012	\$6,281.19	\$4,795.34	\$120.37	\$4,674.98	\$1,606.22	12/20/2021
093-06-1-J-015 CO		415 CHURCH ST 1013	\$4,774.10	\$3,644.77	\$119.67	\$3,525.11	\$1,249.00	12/14/2021
093-06-1-J-016 CO		415 CHURCH ST 1014	\$5,408.06	\$4,128.74	\$140.14	\$3,988.60	\$1,419.46	12/06/2021
093-06-1-J-017 CO		415 CHURCH ST 1015	\$7,204.73	\$5,500.42	\$137.63	\$5,362.79	\$1,841.94	11/22/2021
093-06-1-J-018 CO		415 CHURCH ST 1101	\$5,634.45	\$4,301.59	\$168.05	\$4,133.54	\$1,500.91	02/14/2022
093-06-1-J-019 CO		415 CHURCH ST 1102	\$3,207.24	\$2,448.55	\$104.54	\$2,344.01	\$863.23	12/14/2021
093-06-1-J-020 CO		415 CHURCH ST 1103	\$2,796.28	\$2,134.81	\$84.73	\$2,050.09	\$746.19	02/10/2022
093-06-1-J-021 CO		415 CHURCH ST 1104	\$2,655.31	\$2,027.19	\$71.65	\$1,955.54	\$699.77	12/14/2021
093-06-1-J-022 CO		415 CHURCH ST 1105	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	02/15/2022
093-06-1-J-023 CO		415 CHURCH ST 1106	\$2,765.54	\$2,111.33	\$72.39	\$2,039.94	\$726.60	12/14/2021
093-06-1-J-024 CO		415 CHURCH ST 1107	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	11/24/2021
093-06-1-J-025 CO		415 CHURCH ST 1108	\$2,888.56	\$2,205.26	\$74.61	\$2,130.64	\$757.92	01/03/2022
093-06-1-J-026 CO		415 CHURCH ST 1109	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	02/23/2022
093-06-1-J-027 CO		415 CHURCH ST 1110	\$2,584.42	\$1,973.06	\$69.89	\$1,903.17	\$681.25	02/02/2022
093-06-1-J-028 CO		415 CHURCH ST 1111	\$2,692.92	\$2,055.89	\$54.59	\$2,001.30	\$691.62	11/24/2021
093-06-1-J-029 CO		415 CHURCH ST 1112	\$4,956.08	\$3,783.70	\$118.35	\$3,665.35	\$1,290.73	02/02/2022
093-06-1-J-030 CO		415 CHURCH ST 1113	\$3,786.49	\$2,890.77	\$120.53	\$2,770.24	\$1,016.25	01/04/2022
093-06-1-J-031 CO		415 CHURCH ST 1114	\$5,041.52	\$3,848.93	\$134.88	\$3,714.05	\$1,327.47	12/14/2021
093-06-1-J-032 CO		415 CHURCH ST 1115	\$5,253.40	\$4,010.69	\$128.96	\$3,881.73	\$1,371.67	12/14/2021
093-06-1-J-033 CO		415 CHURCH ST 1201	\$5,659.22	\$4,320.50	\$168.88	\$4,151.63	\$1,507.59	03/07/2022

093-06-1-J-035 CO	415 CHURCH ST 1203	\$2,821.08	\$2,153.73	\$85.55	\$2,068.18	\$752.90	12/14/2021
093-06-1-J-036 CO	415 CHURCH ST 1204	\$2,680.09	\$2,046.11	\$72.48	\$1,973.63	\$706.46	11/29/2021
093-06-1-J-037 CO	415 CHURCH ST 1205	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/10/2021
093-06-1-J-038 CO	415 CHURCH ST 1206	\$2,790.33	\$2,130.25	\$73.22	\$2,057.03	\$733.30	12/10/2021
093-06-1-J-039 CO	415 CHURCH ST 1207	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-040 CO	415 CHURCH ST 1208	\$2,913.35	\$2,224.17	\$75.44	\$2,148.74	\$764.61	03/07/2022
093-06-1-J-041 CO	415 CHURCH ST 1209	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	03/03/2022
093-06-1-J-042 CO	415 CHURCH ST 1210	\$2,609.19	\$1,991.97	\$70.71	\$1,921.27	\$687.93	12/14/2021
093-06-1-J-043 CO	415 CHURCH ST 1211	\$2,692.92	\$2,055.89	\$54.59	\$2,001.30	\$691.62	12/14/2021
093-06-1-J-045 CO	415 CHURCH ST 1213	\$3,793.31	\$2,895.99	\$118.07	\$2,777.93	\$1,015.39	11/12/2021
093-06-1-J-046 CO	415 CHURCH ST 1214	\$5,066.32	\$3,867.84	\$135.70	\$3,732.14	\$1,334.18	11/12/2021
093-06-1-J-047 CO	415 CHURCH ST 1215	\$5,296.12	\$4,043.30	\$133.07	\$3,910.23	\$1,385.89	12/14/2021
093-06-1-J-049 CO	415 CHURCH ST 1302	\$3,273.88	\$2,499.42	\$109.47	\$2,389.95	\$883.93	12/14/2021
093-06-1-J-051 CO	415 CHURCH ST 1304	\$2,704.02	\$2,064.37	\$73.30	\$1,991.07	\$712.95	12/30/2021
093-06-1-J-052 CO	415 CHURCH ST 1305	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/14/2021
093-06-1-J-053 CO	415 CHURCH ST 1306	\$2,814.23	\$2,148.51	\$74.04	\$2,074.48	\$739.76	12/14/2021
093-06-1-J-054 CO	415 CHURCH ST 1307	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-055 CO	415 CHURCH ST 1308	\$2,937.27	\$2,242.44	\$76.26	\$2,166.18	\$771.09	12/14/2021
093-06-1-J-056 CO	415 CHURCH ST 1309	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-057 CO	415 CHURCH ST 1310	\$2,633.11	\$2,010.24	\$71.53	\$1,938.71	\$694.40	11/01/2021
093-06-1-J-058 CO	415 CHURCH ST 1311	\$2,692.92	\$2,055.89	\$54.59	\$2,001.30	\$691.62	12/14/2021
093-06-1-J-059 CO	415 CHURCH ST 1312	\$5,004.79	\$3,820.88	\$120.00	\$3,700.88	\$1,303.91	12/14/2021
093-06-1-J-060 CO	415 CHURCH ST 1313	\$3,817.23	\$2,914.25	\$118.89	\$2,795.37	\$1,021.86	11/09/2021
093-06-1-J-061 CO	415 CHURCH ST 1314	\$5,090.23	\$3,886.11	\$136.52	\$3,749.58	\$1,340.65	02/27/2022
093-06-1-J-062 CO	415 CHURCH ST 1315	\$5,320.03	\$4,061.56	\$133.89	\$3,927.67	\$1,392.36	01/03/2022
093-06-1-J-063 CO	415 CHURCH ST 1401	\$5,707.91	\$4,357.68	\$170.52	\$4,187.16	\$1,520.75	02/03/2022
093-06-1-J-064 CO	415 CHURCH ST 1402	\$3,280.70	\$2,504.64	\$107.01	\$2,397.63	\$883.07	12/14/2021
093-06-1-J-065 CO	415 CHURCH ST 1403	\$2,869.76	\$2,190.91	\$87.19	\$2,103.72	\$766.04	12/14/2021
093-06-1-J-066 CO	415 CHURCH ST 1404	\$2,728.81	\$2,083.29	\$74.12	\$2,009.17	\$719.64	11/10/2021
093-06-1-J-067 CO	415 CHURCH ST 1405	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/15/2021
093-06-1-J-068 CO	415 CHURCH ST 1406	\$2,839.00	\$2,167.43	\$74.86	\$2,092.57	\$746.43	01/06/2022
093-06-1-J-069 CO	415 CHURCH ST 1407	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/10/2021
093-06-1-J-070 CO	415 CHURCH ST 1408	\$2,962.03	\$2,261.35	\$77.08	\$2,184.27	\$777.76	12/14/2021
093-06-1-J-071 CO	415 CHURCH ST 1409	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-072 CO	415 CHURCH ST 1410	\$2,657.88	\$2,029.15	\$72.35	\$1,956.80	\$701.08	12/31/2021
093-06-1-J-073 CO	415 CHURCH ST 1411	\$2,710.86	\$2,069.59	\$57.88	\$2,011.71	\$699.15	03/01/2022
093-06-1-J-074 CO	415 CHURCH ST 1412	\$5,011.64	\$3,826.10	\$117.53	\$3,708.57	\$1,303.07	12/14/2021
093-06-1-J-075 CO	415 CHURCH ST 1413	\$3,859.97	\$2,946.87	\$123.00	\$2,823.87	\$1,036.10	12/14/2021
093-06-1-J-076 CO	415 CHURCH ST 1414	\$5,114.99	\$3,905.02	\$137.35	\$3,767.68	\$1,347.31	12/14/2021
093-06-1-J-078 CO	415 CHURCH ST 1501	\$5,731.84	\$4,375.95	\$171.34	\$4,204.60	\$1,527.24	12/14/2021
093-06-1-J-079 CO	415 CHURCH ST 1502	\$3,322.57	\$2,536.60	\$111.12	\$2,425.48	\$897.09	12/14/2021
093-06-1-J-080 CO	415 CHURCH ST 1503	\$2,911.62	\$2,222.87	\$91.30	\$2,131.57	\$780.06	12/31/2021
093-06-1-J-081 CO	415 CHURCH ST 1504	\$2,752.73	\$2,101.55	\$74.94	\$2,026.61	\$726.12	02/04/2022
093-06-1-J-082 CO	415 CHURCH ST 1505	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/14/2021
093-06-1-J-083 CO	415 CHURCH ST 1506	\$2,862.92	\$2,185.69	\$75.68	\$2,110.01	\$752.91	12/14/2021
093-06-1-J-084 CO	415 CHURCH ST 1507	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-085 CO	415 CHURCH ST 1508	\$2,985.95	\$2,279.61	\$77.90	\$2,201.71	\$784.24	02/18/2022
093-06-1-J-086 CO	415 CHURCH ST 1509	\$2,407.56	\$1,838.04	\$55.74	\$1,782.30	\$625.26	12/10/2021
093-06-1-J-087 CO	415 CHURCH ST 1510	\$2,681.81	\$2,047.41	\$73.17	\$1,974.24	\$707.57	12/10/2021
093-06-1-J-088 CO	415 CHURCH ST 1511	\$2,553.65	\$1,949.58	\$76.83	\$1,872.74	\$680.91	02/17/2022
093-06-1-J-089 CO	415 CHURCH ST 1512	\$5,053.49	\$3,858.06	\$121.64	\$3,736.42	\$1,317.07	12/14/2021
093-06-1-J-090 CO	415 CHURCH ST 1513	\$3,865.93	\$2,951.43	\$120.53	\$2,830.90	\$1,035.03	02/13/2022
093-06-1-J-091 CO	415 CHURCH ST 1514	\$5,138.92	\$3,923.28	\$138.17	\$3,785.12	\$1,353.80	02/09/2022
093-06-1-J-092 CO	415 CHURCH ST 1515	\$5,368.74	\$4,098.74	\$135.54	\$3,963.20	\$1,405.54	11/16/2021
093-06-1-J-093 CO	415 CHURCH ST 1601	\$5,755.75	\$4,394.21	\$172.16	\$4,222.04	\$1,533.71	12/06/2021
093-06-1-J-094 CO	415 CHURCH ST 1602	\$3,328.55	\$2,541.17	\$108.65	\$2,432.52	\$896.04	12/10/2021
093-06-1-J-095 CO	415 CHURCH ST 1603	\$2,917.61	\$2,227.43	\$88.84	\$2,138.60	\$779.01	11/22/2021
093-06-1-J-096 CO	415 CHURCH ST 1604	\$2,776.66	\$2,119.81	\$75.76	\$2,044.05	\$732.61	10/29/2021
093-06-1-J-097 CO	415 CHURCH ST 1605	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/14/2021
093-06-1-J-098 CO	415 CHURCH ST 1606	\$2,886.85	\$2,203.95	\$76.50	\$2,127.45	\$759.40	01/27/2022
093-06-1-J-099 CO	415 CHURCH ST 1607	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-100 CO	415 CHURCH ST 1608	\$3,009.87	\$2,297.88	\$78.72	\$2,219.15	\$790.72	12/14/2021
093-06-1-J-102 CO	415 CHURCH ST 1610	\$5,411.46	\$2,065.68	\$74.00	\$1,991.68	\$3,419.78	12/13/2021
093-06-1-J-103 CO	415 CHURCH ST 1611	\$2,577.57	\$1,967.84	\$77.66	\$1,890.18	\$687.39	02/15/2022
093-06-1-J-104 CO	415 CHURCH ST 1612	\$5,059.47	\$3,862.63	\$119.18	\$3,743.45	\$1,316.02	12/27/2021
093-06-1-J-105 CO	415 CHURCH ST 1613	\$3,907.80	\$2,983.39	\$124.64	\$2,858.75	\$1,049.05	12/06/2021
093-06-1-J-106 CO	415 CHURCH ST 1614	\$5,144.91	\$3,927.85	\$135.70	\$3,792.15	\$1,352.76	12/14/2021
093-06-1-J-107 CO	415 CHURCH ST 1615	\$5,392.66	\$4,117.00	\$136.36	\$3,980.64	\$1,412.02	12/14/2021
093-06-1-J-108 CO	415 CHURCH ST 1701	\$5,780.54	\$4,413.12	\$172.99	\$4,240.14	\$1,540.40	12/20/2021
093-06-1-J-109 CO	415 CHURCH ST 1702	\$3,353.32	\$2,560.08	\$109.47	\$2,450.61	\$902.71	02/07/2022
093-06-1-J-110 CO	415 CHURCH ST 1703	\$2,942.38	\$2,246.35	\$89.66	\$2,156.69	\$785.69	01/03/2022
093-06-1-J-111 CO	415 CHURCH ST 1704	\$2,801.42	\$2,138.73	\$76.59	\$2,062.14	\$739.28	12/14/2021
093-06-1-J-112 CO	415 CHURCH ST 1705	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/14/2021
093-06-1-J-113 CO	415 CHURCH ST 1706	\$2,911.62	\$2,222.87	\$77.33	\$2,145.54	\$766.08	12/14/2021
093-06-1-J-114 CO	415 CHURCH ST 1707	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	11/09/2021
093-06-1-J-115 CO	415 CHURCH ST 1708	\$3,034.66	\$2,316.79	\$79.55	\$2,237.25	\$797.41	12/21/2021
093-06-1-J-116 CO	415 CHURCH ST 1709	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	02/19/2022
093-06-1-J-117 CO	415 CHURCH ST 1710	\$2,730.50	\$2,084.59	\$74.82	\$2,009.77	\$720.73	12/14/2021
093-06-1-J-118 CO	415 CHURCH ST 1711	\$2,602.36	\$1,986.75	\$78.48	\$1,908.28	\$694.08	12/14/2021
093-06-1-J-119 CO	415 CHURCH ST 1712	\$5,102.18	\$3,895.24	\$123.29	\$3,771.95	\$1,330.23	01/31/2022
093-06-1-J-120 CO	415 CHURCH ST 1713	\$3,932.57	\$3,002.31	\$125.46	\$2,876.84	\$1,055.73	10/27/2021
093-06-1-J-121 CO	415 CHURCH ST 1714	\$5,187.62	\$3,960.46	\$139.81	\$3,820.65	\$1,366.97	02/25/2022
093-06-1-J-122 CO	415 CHURCH ST 1715	\$5,417.43	\$4,135.92	\$137.18	\$3,998.74	\$1,418.69	12/20/2021
093-06-1-J-123 CO	415 CHURCH ST 1801	\$11,608.94	\$4,431.39	\$173.81	\$4,257.58	\$7,351.36	02/09/2022

093-06-1-J-124 CO	415 CHURCH ST 1802	\$3,377.24	\$2,578.34	\$110.30	\$2,468.05	\$909.19	12/14/2021
093-06-1-J-125 CO	415 CHURCH ST 1803	\$2,966.31	\$2,264.61	\$90.48	\$2,174.13	\$792.18	02/28/2022
093-06-1-J-126 CO	415 CHURCH ST 1804	\$2,825.33	\$2,156.99	\$77.41	\$2,079.58	\$745.75	12/14/2021
093-06-1-J-127 CO	415 CHURCH ST 1805	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/13/2021
093-06-1-J-128 CO	415 CHURCH ST 1806	\$2,935.54	\$2,241.13	\$78.15	\$2,162.98	\$772.56	12/14/2021
093-06-1-J-129 CO	415 CHURCH ST 1807	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-131 CO	415 CHURCH ST 1809	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	03/01/2022
093-06-1-J-132 CO	415 CHURCH ST 1810	\$2,754.43	\$2,102.85	\$75.64	\$2,027.21	\$727.22	10/28/2021
093-06-1-J-133 CO	415 CHURCH ST 1811	\$2,626.28	\$2,005.02	\$79.30	\$1,925.72	\$700.56	12/14/2021
093-06-1-J-134 CO	415 CHURCH ST 1812	\$5,126.10	\$3,913.50	\$124.11	\$3,789.39	\$1,336.71	11/22/2021
093-06-1-J-135 CO	415 CHURCH ST 1813	\$3,956.49	\$3,020.57	\$126.29	\$2,894.28	\$1,062.21	12/14/2021
093-06-1-J-136 CO	415 CHURCH ST 1814	\$5,211.55	\$3,978.73	\$140.63	\$3,838.09	\$1,373.46	11/01/2021
093-06-1-J-137 CO	415 CHURCH ST 1815	\$5,441.36	\$4,154.18	\$138.00	\$4,016.18	\$1,425.18	12/14/2021
093-06-1-J-138 CO	415 CHURCH ST 1901	\$5,811.29	\$4,436.61	\$171.34	\$4,265.26	\$1,546.03	11/22/2021
093-06-1-J-139 CO	415 CHURCH ST 1902	\$3,402.04	\$2,597.26	\$111.12	\$2,486.14	\$915.90	12/09/2021
093-06-1-J-140 CO	415 CHURCH ST 1903	\$2,991.08	\$2,283.53	\$91.30	\$2,192.22	\$798.86	02/24/2022
093-06-1-J-142 CO	415 CHURCH ST 1905	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/14/2021
093-06-1-J-143 CO	415 CHURCH ST 1906	\$2,978.27	\$2,273.74	\$82.26	\$2,191.49	\$786.79	12/15/2021
093-06-1-J-144 CO	415 CHURCH ST 1907	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-145 CO	415 CHURCH ST 1908	\$3,083.35	\$2,353.97	\$81.19	\$2,272.78	\$810.57	12/17/2021
093-06-1-J-146 CO	415 CHURCH ST 1909	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-147 CO	415 CHURCH ST 1910	\$2,779.20	\$2,121.77	\$76.46	\$2,045.31	\$733.89	02/22/2022
093-06-1-J-148 CO	415 CHURCH ST 1911	\$2,651.05	\$2,023.93	\$80.12	\$1,943.81	\$707.24	12/14/2021
093-06-1-J-149 CO	415 CHURCH ST 1912	\$5,150.88	\$3,932.42	\$124.93	\$3,807.49	\$1,343.40	12/14/2021
093-06-1-J-150 CO	415 CHURCH ST 1913	\$3,981.28	\$3,039.49	\$127.11	\$2,912.38	\$1,068.90	12/14/2021
093-06-1-J-151 CO	415 CHURCH ST 1914	\$5,236.31	\$3,997.64	\$141.46	\$3,856.19	\$1,380.13	12/14/2021
093-06-1-J-152 CO	415 CHURCH ST 1915	\$5,466.15	\$4,173.10	\$138.83	\$4,034.27	\$1,431.88	02/28/2022
093-06-1-J-153 CO	415 CHURCH ST 2001	\$5,853.15	\$4,468.57	\$175.45	\$4,293.11	\$1,560.04	11/22/2021
093-06-1-J-154 CO	415 CHURCH ST 2002	\$3,425.96	\$2,615.52	\$111.94	\$2,503.58	\$922.38	11/12/2021
093-06-1-J-155 CO	415 CHURCH ST 2003	\$3,042.82	\$2,315.49	\$95.41	\$2,220.08	\$822.75	12/29/2021
093-06-1-J-156 CO	415 CHURCH ST 2004	\$2,874.04	\$2,194.17	\$79.05	\$2,115.12	\$758.92	12/14/2021
093-06-1-J-157 CO	415 CHURCH ST 2005	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/14/2021
093-06-1-J-158 CO	415 CHURCH ST 2006	\$2,984.25	\$2,278.31	\$79.79	\$2,198.52	\$785.73	02/22/2022
093-06-1-J-159 CO	415 CHURCH ST 2007	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-160 CO	415 CHURCH ST 2008	\$3,107.28	\$2,372.23	\$82.01	\$2,290.22	\$817.06	12/14/2021
093-06-1-J-161 CO	415 CHURCH ST 2009	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-162 CO	415 CHURCH ST 2010	\$2,803.12	\$2,140.03	\$77.28	\$2,062.75	\$740.37	10/29/2021
093-06-1-J-163 CO	415 CHURCH ST 2011	\$2,674.97	\$2,042.20	\$80.94	\$1,961.25	\$713.72	12/21/2021
093-06-1-J-164 CO	415 CHURCH ST 2012	\$5,156.85	\$3,936.98	\$122.46	\$3,814.52	\$1,342.33	12/08/2021
093-06-1-J-165 CO	415 CHURCH ST 2013	\$4,005.19	\$3,057.75	\$127.93	\$2,929.82	\$1,075.37	11/04/2021
093-06-1-J-166 CO	415 CHURCH ST 2014	\$5,260.24	\$4,015.90	\$142.28	\$3,873.63	\$1,386.62	12/23/2021
093-06-1-J-167 CO	415 CHURCH ST 2015	\$5,490.07	\$4,191.36	\$139.65	\$4,051.71	\$1,438.36	02/25/2022
093-06-1-J-168 CO	415 CHURCH ST 2101	\$5,877.08	\$4,486.83	\$176.28	\$4,310.55	\$1,566.53	12/14/2021
093-06-1-J-169 CO	415 CHURCH ST 2102	\$3,449.88	\$2,633.79	\$112.76	\$2,521.02	\$928.86	12/14/2021
093-06-1-J-171 CO	415 CHURCH ST 2104	\$2,897.96	\$2,212.43	\$79.87	\$2,132.56	\$765.40	12/14/2021
093-06-1-J-172 CO	415 CHURCH ST 2105	\$2,668.13	\$2,036.98	\$54.92	\$1,982.06	\$686.07	11/03/2021
093-06-1-J-173 CO	415 CHURCH ST 2106	\$3,026.12	\$2,310.27	\$83.90	\$2,226.37	\$799.75	11/16/2021
093-06-1-J-174 CO	415 CHURCH ST 2107	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	02/26/2022
093-06-1-J-175 CO	415 CHURCH ST 2108	\$3,131.20	\$2,390.50	\$82.83	\$2,307.66	\$823.54	12/14/2021
093-06-1-J-176 CO	415 CHURCH ST 2109	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-177 CO	415 CHURCH ST 2110	\$2,845.01	\$2,171.99	\$81.40	\$2,090.60	\$754.41	12/14/2021
093-06-1-J-178 CO	415 CHURCH ST 2111	\$2,698.89	\$2,060.46	\$81.77	\$1,978.69	\$720.20	12/14/2021
093-06-1-J-179 CO	415 CHURCH ST 2112	\$5,198.72	\$3,968.94	\$126.57	\$3,842.37	\$1,356.35	11/22/2021
093-06-1-J-180 CO	415 CHURCH ST 2113	\$4,011.17	\$3,062.31	\$125.46	\$2,936.85	\$1,074.32	12/14/2021
093-06-1-J-181 CO	415 CHURCH ST 2114	\$5,284.16	\$4,034.17	\$143.10	\$3,891.07	\$1,393.09	01/05/2022
093-06-1-J-182 CO	415 CHURCH ST 2115	\$5,513.98	\$4,209.62	\$140.47	\$4,069.15	\$1,444.83	11/24/2021
093-06-1-J-183 CO	415 CHURCH ST 2201	\$5,901.84	\$4,505.74	\$177.10	\$4,328.65	\$1,573.19	12/21/2021
093-06-1-J-184 CO	415 CHURCH ST 2202	\$3,474.64	\$2,652.70	\$113.58	\$2,539.12	\$935.52	11/24/2021
093-06-1-J-185 CO	415 CHURCH ST 2203	\$3,063.72	\$2,338.97	\$93.77	\$2,245.20	\$818.52	01/03/2022
093-06-1-J-186 CO	415 CHURCH ST 2204	\$2,922.73	\$2,231.35	\$80.70	\$2,150.65	\$772.08	12/14/2021
093-06-1-J-187 CO	415 CHURCH ST 2005	\$2,668.13	\$2,036.98	\$54.92	\$1,982.06	\$686.07	12/14/2021
093-06-1-J-188 CO	415 CHURCH ST 2206	\$3,032.95	\$2,315.49	\$81.44	\$2,234.05	\$798.90	10/29/2021
093-06-1-J-189 CO	415 CHURCH ST 2207	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	02/26/2022
093-06-1-J-190 CO	415 CHURCH ST 2208	\$3,155.97	\$2,409.41	\$83.66	\$2,325.76	\$830.22	12/14/2021
093-06-1-J-191 CO	415 CHURCH ST 2209	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	11/09/2021
093-06-1-J-192 CO	415 CHURCH ST 2210	\$2,851.82	\$2,177.21	\$78.93	\$2,098.28	\$753.54	03/01/2022
093-06-1-J-193 CO	415 CHURCH ST 2211	\$2,723.66	\$2,079.37	\$82.59	\$1,996.79	\$726.88	12/30/2021
093-06-1-J-194 CO	415 CHURCH ST 2212	\$5,223.51	\$3,987.86	\$127.40	\$3,860.46	\$1,363.05	02/14/2022
093-06-1-J-195 CO	415 CHURCH ST 2213	\$4,053.90	\$3,094.93	\$129.58	\$2,965.35	\$1,088.55	11/30/2021
093-06-1-J-196 CO	415 CHURCH ST 2214	\$5,308.93	\$4,053.08	\$143.92	\$3,909.16	\$1,399.77	12/24/2021
093-06-1-J-198 CO	415 CHURCH ST 2301	\$5,925.77	\$4,524.01	\$177.92	\$4,346.09	\$1,579.68	12/14/2021
093-06-1-J-199 CO	415 CHURCH ST 2302	\$3,498.56	\$2,670.96	\$114.41	\$2,556.56	\$942.00	12/08/2021
093-06-1-J-200 CO	415 CHURCH ST 2303	\$3,087.62	\$2,357.23	\$94.59	\$2,262.64	\$824.98	12/14/2021
093-06-1-J-201 CO	415 CHURCH ST 2304	\$2,946.66	\$2,249.61	\$81.52	\$2,168.09	\$778.57	11/22/2021
093-06-1-J-202 CO	415 CHURCH ST 2305	\$2,650.21	\$2,023.28	\$50.93	\$1,972.35	\$677.86	12/10/2021
093-06-1-J-203 CO	415 CHURCH ST 2306	\$3,056.87	\$2,333.75	\$82.26	\$2,251.49	\$805.38	11/15/2021
093-06-1-J-205 CO	415 CHURCH ST 2308	\$3,179.90	\$2,427.68	\$84.48	\$2,343.20	\$836.70	11/29/2021
093-06-1-J-206 CO	415 CHURCH ST 2309	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	11/08/2021
093-06-1-J-207 CO	415 CHURCH ST 2310	\$2,893.68	\$2,209.17	\$83.04	\$2,126.13	\$767.55	12/28/2021
093-06-1-J-208 CO	415 CHURCH ST 2311	\$2,747.59	\$2,097.64	\$83.41	\$2,014.23	\$733.36	12/14/2021
093-06-1-J-209 CO	415 CHURCH ST 2312	\$5,247.43	\$4,006.12	\$128.22	\$3,877.90	\$1,369.53	12/27/2021
093-06-1-J-210 CO	415 CHURCH ST 2313	\$4,077.82	\$3,113.19	\$130.40	\$2,982.79	\$1,095.03	12/27/2021
093-06-1-J-211 CO	415 CHURCH ST 2314	\$5,332.86	\$4,071.35	\$144.74	\$3,926.60	\$1,406.26	12/27/2021
093-06-1-J-212 CO	415 CHURCH ST 2315	\$5,544.75	\$4,233.10	\$138.83	\$4,094.28	\$1,450.47	02/14/2022

093-06-1-J-213 CO	415 CHURCH ST 2401	\$5,950.55	\$4,542.92	\$178.74	\$4,364.18	\$1,586.37	12/13/2021
093-06-1-J-215 CO	415 CHURCH ST 2403	\$3,112.39	\$2,376.15	\$95.41	\$2,280.73	\$831.66	12/14/2021
093-06-1-J-216 CO	415 CHURCH ST 2404	\$2,971.44	\$2,268.53	\$82.34	\$2,186.19	\$785.26	02/17/2022
093-06-1-J-217 CO	415 CHURCH ST 2405	\$2,668.13	\$2,036.98	\$54.92	\$1,982.06	\$686.07	12/14/2021
093-06-1-J-218 CO	415 CHURCH ST 2406	\$3,081.65	\$2,352.67	\$83.08	\$2,269.59	\$812.07	11/15/2021
093-06-1-J-219 CO	415 CHURCH ST 2407	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-220 CO	415 CHURCH ST 2408	\$3,204.66	\$2,446.59	\$85.30	\$2,361.29	\$843.37	12/14/2021
093-06-1-J-221 CO	415 CHURCH ST 2409	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	10/06/2021
093-06-1-J-222 CO	415 CHURCH ST 2410	\$2,900.53	\$2,214.39	\$80.57	\$2,133.82	\$766.71	12/14/2021
093-06-1-J-223 CO	415 CHURCH ST 2411	\$2,772.37	\$2,116.55	\$84.23	\$2,032.32	\$740.05	12/14/2021
093-06-1-J-225 CO	415 CHURCH ST 2413	\$4,102.59	\$3,132.11	\$131.22	\$3,000.89	\$1,101.70	12/14/2021
093-06-1-J-226 CO	415 CHURCH ST 2414	\$5,357.63	\$4,090.26	\$145.57	\$3,944.69	\$1,412.94	02/24/2022
093-06-1-J-227 CO	415 CHURCH ST 2	\$5,587.46	\$4,265.72	\$142.94	\$4,122.78	\$1,464.68	12/10/2021
093-06-1-J-228 CO	415 CHURCH ST 2501	\$5,974.46	\$4,561.18	\$179.56	\$4,381.62	\$1,592.84	11/02/2021
093-06-1-J-229 CO	415 CHURCH ST 2502	\$3,547.27	\$2,708.14	\$116.05	\$2,592.09	\$955.18	12/14/2021
093-06-1-J-230 CO	415 CHURCH ST 2503	\$3,136.32	\$2,394.41	\$96.24	\$2,298.17	\$838.15	02/28/2022
093-06-1-J-231 CO	415 CHURCH ST 2504	\$4,792.55	\$3,658.86	\$83.16	\$3,575.70	\$1,216.85	11/09/2021
093-06-1-J-232 CO	415 CHURCH ST 2505	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/06/2021
093-06-1-J-233 CO	415 CHURCH ST 2506	\$3,105.57	\$2,370.93	\$83.90	\$2,287.03	\$818.54	12/14/2021
093-06-1-J-235 CO	415 CHURCH ST 2508	\$3,228.59	\$2,464.85	\$86.12	\$2,378.73	\$849.86	11/13/2021
093-06-1-J-236 CO	415 CHURCH ST 2509	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-237 CO	415 CHURCH ST 2510	\$2,924.44	\$2,232.65	\$81.40	\$2,151.26	\$773.18	12/14/2021
093-06-1-J-238 CO	415 CHURCH ST 2511	\$2,796.28	\$2,134.81	\$85.05	\$2,049.76	\$746.52	12/08/2021
093-06-1-J-239 CO	415 CHURCH ST 2512	\$5,296.12	\$4,043.30	\$129.86	\$3,913.44	\$1,382.69	11/01/2021
093-06-1-J-240 CO	415 CHURCH ST 2513	\$4,126.52	\$3,150.37	\$132.04	\$3,018.33	\$1,108.19	12/14/2021
093-06-1-J-241 CO	415 CHURCH ST 2514	\$5,381.55	\$4,108.52	\$146.39	\$3,962.13	\$1,419.42	12/10/2021
093-06-1-J-242 CO	415 CHURCH ST 2515	\$5,629.31	\$4,297.68	\$147.05	\$4,150.63	\$1,478.68	12/14/2021
093-06-1-J-243 CO	415 CHURCH ST 2601	\$5,998.39	\$4,579.45	\$180.39	\$4,399.06	\$1,599.33	12/23/2021
093-06-1-J-244 CO	415 CHURCH ST 2602	\$3,158.53	\$2,411.37	\$116.87	\$2,294.50	\$864.03	12/17/2021
093-06-1-J-245 CO	415 CHURCH ST 2603	\$3,178.18	\$2,426.37	\$100.35	\$2,326.02	\$852.16	01/13/2022
093-06-1-J-246 CO	415 CHURCH ST 2604	\$3,019.27	\$2,305.05	\$83.99	\$2,221.07	\$798.20	12/14/2021
093-06-1-J-247 CO	415 CHURCH ST 2605	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/14/2021
093-06-1-J-248 CO	415 CHURCH ST 2606	\$3,129.49	\$2,389.19	\$84.73	\$2,304.47	\$825.02	01/04/2022
093-06-1-J-249 CO	415 CHURCH ST 2607	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	02/28/2022
093-06-1-J-250 CO	415 CHURCH ST 2608	\$3,252.52	\$2,483.12	\$86.95	\$2,396.17	\$856.35	12/14/2021
093-06-1-J-251 CO	415 CHURCH ST 2609	\$2,407.56	\$1,838.04	\$55.74	\$1,782.30	\$625.26	12/14/2021
093-06-1-J-252 CO	415 CHURCH ST 2610	\$2,948.36	\$2,250.92	\$82.22	\$2,168.70	\$779.66	01/10/2022
093-06-1-J-253 CO	415 CHURCH ST 2611	\$2,820.21	\$2,153.08	\$85.88	\$2,067.20	\$753.01	12/14/2021
093-06-1-J-254 CO	415 CHURCH ST 2612	\$5,320.03	\$4,061.56	\$130.69	\$3,930.88	\$1,389.15	12/29/2021
093-06-1-J-255 CO	415 CHURCH ST 2613	\$6,611.98	\$5,047.89	\$129.58	\$4,918.32	\$1,693.66	11/09/2021
093-06-1-J-256 CO	415 CHURCH ST 2614	\$5,405.48	\$4,126.79	\$147.21	\$3,979.58	\$1,425.91	02/28/2022
093-06-1-J-257 CO	415 CHURCH ST 2615	\$5,635.29	\$4,302.24	\$144.58	\$4,157.66	\$1,477.63	12/24/2021
093-06-1-J-258 CO	415 CHURCH ST 2701	\$6,041.11	\$4,612.06	\$184.50	\$4,427.56	\$1,613.55	12/29/2021
093-06-1-J-259 CO	415 CHURCH ST 2702	\$3,595.96	\$2,745.32	\$117.70	\$2,627.63	\$968.34	01/10/2022
093-06-1-J-260 CO	415 CHURCH ST 2703	\$3,185.01	\$2,431.59	\$97.88	\$2,333.71	\$851.30	01/03/2022
093-06-1-J-261 CO	415 CHURCH ST 2704	\$3,044.04	\$2,323.97	\$84.81	\$2,239.16	\$804.88	01/11/2022
093-06-1-J-262 CO	415 CHURCH ST 2705	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	01/12/2022
093-06-1-J-264 CO	415 CHURCH ST 2707	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	12/14/2021
093-06-1-J-265 CO	415 CHURCH ST 2708	\$3,277.28	\$2,502.03	\$87.77	\$2,414.26	\$863.02	11/01/2021
093-06-1-J-266 CO	415 CHURCH ST 2709	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-267 CO	415 CHURCH ST 2710	\$2,973.14	\$2,269.83	\$83.04	\$2,186.79	\$786.35	12/14/2021
093-06-1-J-268 CO	415 CHURCH ST 2711	\$2,862.92	\$2,185.69	\$89.99	\$2,095.70	\$767.22	12/14/2021
093-06-1-J-269 CO	415 CHURCH ST 2712	\$5,344.81	\$4,080.48	\$131.51	\$3,948.97	\$1,395.84	02/22/2022
093-06-1-J-270 CO	415 CHURCH ST 2713	\$4,175.21	\$3,187.55	\$133.69	\$3,053.86	\$1,121.35	01/27/2022
093-06-1-J-271 CO	415 CHURCH ST 2714	\$5,430.25	\$4,145.70	\$148.03	\$3,997.67	\$1,432.58	02/22/2022
093-06-1-J-272 CO	415 CHURCH ST 2715	\$5,660.08	\$4,321.16	\$145.40	\$4,175.75	\$1,484.33	02/21/2022
093-06-1-J-273 CO	415 CHURCH ST 2801	\$6,047.10	\$4,616.63	\$182.03	\$4,434.60	\$1,612.50	02/06/2022
093-06-1-J-274 CO	415 CHURCH ST 2802	\$3,619.89	\$2,763.58	\$118.52	\$2,645.07	\$974.82	10/13/2021
093-06-1-J-275 CO	415 CHURCH ST 2803	\$3,208.94	\$2,449.85	\$98.70	\$2,351.15	\$857.79	11/12/2021
093-06-1-J-276 CO	415 CHURCH ST 2804	\$3,067.97	\$2,342.23	\$85.63	\$2,256.60	\$811.37	11/15/2021
093-06-1-J-277 CO	415 CHURCH ST 2805	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	02/26/2022
093-06-1-J-278 CO	415 CHURCH ST 2806	\$3,178.18	\$2,426.37	\$86.37	\$2,340.00	\$838.18	12/28/2021
093-06-1-J-279 CO	415 CHURCH ST 2807	\$2,622.00	\$2,001.76	\$52.25	\$1,949.51	\$672.49	01/19/2022
093-06-1-J-280 CO	415 CHURCH ST 2808	\$3,301.21	\$2,520.29	\$88.59	\$2,431.70	\$869.51	12/14/2021
093-06-1-J-281 CO	415 CHURCH ST 2809	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	10/28/2021
093-06-1-J-283 CO	415 CHURCH ST 2811	\$2,868.92	\$2,190.26	\$87.52	\$2,102.74	\$766.19	12/24/2021
093-06-1-J-285 CO	415 CHURCH ST 2813	\$4,199.14	\$3,205.81	\$134.51	\$3,071.30	\$1,127.84	10/05/2021
093-06-1-J-286 CO	415 CHURCH ST 2814	\$5,454.17	\$4,163.96	\$148.86	\$4,015.11	\$1,439.06	01/18/2022
093-06-1-J-288 CO	415 CHURCH ST 2901	\$6,071.86	\$4,635.54	\$182.85	\$4,452.69	\$1,619.17	11/10/2021
093-06-1-J-289 CO	415 CHURCH ST 2902	\$3,644.68	\$2,782.50	\$119.34	\$2,663.16	\$981.52	11/10/2021
093-06-1-J-290 CO	415 CHURCH ST 2903	\$3,233.72	\$2,468.77	\$99.52	\$2,369.24	\$864.48	12/10/2021
093-06-1-J-291 CO	415 CHURCH ST 2904	\$3,092.76	\$2,361.15	\$86.45	\$2,274.69	\$818.07	11/26/2021
093-06-1-J-292 CO	415 CHURCH ST 2905	\$2,650.21	\$2,023.28	\$51.63	\$1,971.65	\$678.56	12/10/2021
093-06-1-J-293 CO	415 CHURCH ST 2906	\$3,202.96	\$2,445.29	\$87.19	\$2,358.09	\$844.87	12/10/2021
093-06-1-J-294 CO	415 CHURCH ST 2907	\$2,636.96	\$2,015.45	\$55.54	\$1,959.92	\$677.05	12/03/2021
093-06-1-J-295 CO	415 CHURCH ST 2908	\$3,325.99	\$2,539.21	\$89.41	\$2,449.80	\$876.19	12/14/2021
093-06-1-J-296 CO	415 CHURCH ST 2909	\$2,389.62	\$1,824.34	\$52.46	\$1,771.89	\$617.73	12/14/2021
093-06-1-J-297 CO	415 CHURCH ST 2910	\$3,021.83	\$2,307.01	\$84.68	\$2,222.32	\$799.51	12/16/2021
093-06-1-J-299 CO	415 CHURCH ST 2912	\$5,393.51	\$4,117.65	\$133.15	\$3,984.50	\$1,409.01	12/14/2021
093-06-1-J-300 CO	415 CHURCH ST 2913	\$11,626.85	\$8,876.47	\$135.33	\$8,741.14	\$2,885.71	12/14/2021
093-06-1-J-301 CO	415 CHURCH ST 2914	\$5,478.95	\$4,182.88	\$149.68	\$4,033.20	\$1,445.75	12/14/2021
093-06-1-J-302 CO	415 CHURCH ST 2915	\$5,708.77	\$4,358.34	\$147.05	\$4,211.29	\$1,497.48	03/01/2022
093-06-1-J-303 CO	415 CHURCH ST PH1	\$18,993.05	\$14,500.17	\$335.70	\$14,164.48	\$4,828.58	01/04/2022
093-06-1-J-304 CO	415 CHURCH ST PH2	\$19,758.56	\$15,084.59	\$384.29	\$14,700.30	\$5,058.26	01/04/2022

093-06-1-J-305 CO	415 CHURCH ST PH3	\$10,090.73	\$7,703.73	\$154.82	\$7,548.91	\$2,541.82	01/04/2022
093-06-1-J-306 CO	415 CHURCH ST PH4	\$11,759.28	\$8,977.57	\$211.42	\$8,766.15	\$2,993.13	01/04/2022
093-06-1-J-307 CO	415 CHURCH ST PH5	\$17,291.19	\$13,200.89	\$314.44	\$12,886.45	\$4,404.74	01/10/2022
093-06-1-J-308 CO	415 CHURCH ST PH6	\$19,239.96	\$14,688.67	\$364.55	\$14,324.12	\$4,915.84	12/07/2021
	*Subsubtotal *	\$1,178,139.47	\$892,942.55	\$29,434.33	\$863,508.21	\$314,631.26	

\$21,176,764.60

**** 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							
082-15-227	5th & Main 535 MAIN ST	\$600,173.10	\$476,232.25	\$5,605.38	\$470,626.87	\$129,546.23	02/22/2022
*Subtotal *		\$600,173.10	\$476,232.25	\$5,605.38	\$470,626.87	\$129,546.23	
** PROJECT							
082-12-396	AMP 30 MCFERRIN AVE	\$51,282.27	\$40,692.05	\$5,988.22	\$34,703.83	\$16,578.44	01/04/2022
*Subtotal *		\$51,282.27	\$40,692.05	\$5,988.22	\$34,703.83	\$16,578.44	
** PROJECT							
093-07-0-220 01	bridge building VICTORY AVE	\$26,304.00	\$20,872.00	\$1,832.07	\$19,039.93	\$7,264.07	12/15/2021
*Subtotal *		\$26,304.00	\$20,872.00	\$1,832.07	\$19,039.93	\$7,264.07	
** PROJECT							
CITY VIEW LOFTS							
082-16-E-001 CO	800 WOODLAND ST 101	\$2,656.71	\$2,108.07	\$36.80	\$2,071.28	\$585.43	12/14/2021
082-16-E-002 CO	800 WOODLAND ST 102	\$2,301.60	\$1,826.30	\$26.86	\$1,799.44	\$502.16	02/11/2022
082-16-E-003 CO	800 WOODLAND ST 103	\$2,657.52	\$2,108.72	\$40.77	\$2,067.96	\$589.56	12/14/2021
082-16-E-004 CO	800 WOODLAND ST 104	\$2,477.51	\$1,965.88	\$35.61	\$1,930.28	\$547.24	12/14/2021
082-16-E-005 CO	800 WOODLAND ST 105	\$2,337.77	\$1,855.00	\$26.96	\$1,828.04	\$509.73	12/10/2021
082-16-E-006 CO	800 WOODLAND ST 106	\$3,402.26	\$2,699.66	\$61.83	\$2,637.83	\$764.43	02/08/2022
082-16-E-007 CO	800 WOODLAND ST 107	\$1,967.04	\$1,560.83	\$34.49	\$1,526.34	\$440.70	02/10/2022
082-16-E-008 CO	800 WOODLAND ST 108	\$3,371.02	\$2,674.88	\$59.43	\$2,615.45	\$755.57	12/10/2021
082-16-E-009 CO	800 WOODLAND ST 109	\$2,825.22	\$2,241.78	\$45.70	\$2,196.09	\$629.13	12/10/2021
082-16-E-010 CO	800 WOODLAND ST 110	\$2,711.78	\$2,151.77	\$45.14	\$2,106.63	\$605.15	01/03/2022
082-16-E-012 CO	800 WOODLAND ST 201	\$2,656.71	\$2,108.07	\$36.80	\$2,071.28	\$585.43	12/14/2021
082-16-E-013 CO	800 WOODLAND ST 202	\$2,037.74	\$1,616.93	\$26.86	\$1,590.07	\$447.67	12/10/2021
082-16-E-014 CO	800 WOODLAND ST 203	\$2,712.61	\$2,152.43	\$41.55	\$2,110.88	\$601.74	12/14/2021
082-16-E-015 CO	800 WOODLAND ST 204	\$2,579.44	\$2,046.76	\$35.61	\$2,011.15	\$568.29	12/08/2021
082-16-E-016 CO	800 WOODLAND ST 205	\$2,759.46	\$2,189.60	\$41.63	\$2,147.98	\$611.48	12/14/2021
082-16-E-017 CO	800 WOODLAND ST 206	\$3,402.26	\$2,699.66	\$61.83	\$2,637.83	\$764.43	12/14/2021
082-16-E-018 CO	800 WOODLAND ST 207	\$1,967.04	\$1,560.83	\$34.49	\$1,526.34	\$440.70	12/14/2021
082-16-E-019 CO	800 WOODLAND ST 208	\$3,371.02	\$2,674.88	\$59.43	\$2,615.45	\$755.57	12/14/2021
082-16-E-020 CO	800 WOODLAND ST 209	\$4,520.34	\$3,586.85	\$45.70	\$3,541.16	\$979.18	01/12/2022
082-16-E-021 CO	800 WOODLAND ST 210	\$2,711.78	\$2,151.77	\$45.14	\$2,106.63	\$605.15	12/14/2021
082-16-E-022 CO	800 WOODLAND ST 301	\$2,656.71	\$2,108.07	\$36.80	\$2,071.28	\$585.43	12/14/2021
082-16-E-023 CO	800 WOODLAND ST 302	\$2,301.60	\$1,826.30	\$26.86	\$1,799.44	\$502.16	01/11/2022
082-16-E-024 CO	800 WOODLAND ST 303	\$2,712.61	\$2,152.43	\$41.55	\$2,110.88	\$601.74	12/14/2021
082-16-E-025 CO	800 WOODLAND ST 304	\$2,579.44	\$2,046.76	\$35.61	\$2,011.15	\$568.29	12/10/2021
082-16-E-026 CO	800 WOODLAND ST 305	\$2,759.46	\$2,189.60	\$41.63	\$2,147.98	\$611.48	02/17/2022
082-16-E-027 CO	800 WOODLAND ST 306	\$3,402.26	\$2,699.66	\$61.83	\$2,637.83	\$764.43	12/14/2021
082-16-E-028 CO	800 WOODLAND ST 307	\$1,967.04	\$1,560.83	\$34.49	\$1,526.34	\$440.70	10/25/2021
082-16-E-029 CO	800 WOODLAND ST 308	\$3,371.02	\$2,674.88	\$59.43	\$2,615.45	\$755.57	12/14/2021
082-16-E-030 CO	800 WOODLAND ST 309	\$4,520.34	\$3,586.85	\$45.70	\$3,541.16	\$979.18	11/18/2021
082-16-E-031 CO	800 WOODLAND ST 310	\$2,711.78	\$2,151.77	\$45.14	\$2,106.63	\$605.15	12/14/2021
*Subtotal *		\$84,409.09	\$66,977.86	\$1,271.64	\$65,706.22	\$18,702.87	
** PROJECT							
EAST BANK							
082-12-221	815 MAIN ST	\$11,458.02	\$9,091.84	\$673.38	\$8,418.46	\$3,039.56	02/22/2022
*Subtotal *		\$11,458.02	\$9,091.84	\$673.38	\$8,418.46	\$3,039.56	
** PROJECT							
FIFTH & MAIN							
082-15-A-001 CO	2115 YEAMAN PL 101	\$2,406.81	\$1,909.79	\$146.54	\$1,763.25	\$643.56	12/14/2021
082-15-A-002 CO	2115 YEAMAN PL 102	\$4,070.55	\$3,229.94	\$226.59	\$3,003.36	\$1,067.19	02/18/2022
082-15-A-003 CO	2115 YEAMAN PL 103	\$2,406.81	\$1,909.79	\$146.54	\$1,763.25	\$643.56	11/10/2021
082-15-A-004 CO	2115 YEAMAN PL 104	\$2,744.66	\$2,177.86	\$152.17	\$2,025.70	\$718.96	12/14/2021
082-15-A-006 CO	2115 YEAMAN PL 106	\$2,907.41	\$2,307.01	\$159.60	\$2,147.41	\$760.00	12/15/2021
082-15-A-014 CO	2115 YEAMAN PL 200	\$3,458.97	\$2,744.67	\$164.80	\$2,579.87	\$879.10	10/08/2021
082-15-A-015 CO	2115 YEAMAN PL 201	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/14/2021
082-15-A-016 CO	2115 YEAMAN PL 202	\$2,324.61	\$1,844.56	\$126.82	\$1,717.74	\$606.87	11/26/2021
082-15-A-017 CO	2115 YEAMAN PL 203	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/14/2021
082-15-A-018 CO	2115 YEAMAN PL 204	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/10/2021
082-15-A-019 CO	2115 YEAMAN PL 205	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/14/2021
082-15-A-020 CO	2115 YEAMAN PL 206	\$2,259.68	\$1,793.04	\$105.23	\$1,687.81	\$571.87	12/10/2021
082-15-A-021 CO	2115 YEAMAN PL 209	\$2,276.12	\$1,806.08	\$105.91	\$1,700.17	\$575.95	12/10/2021
082-15-A-022 CO	2115 YEAMAN PL 211	\$2,351.10	\$1,749.99	\$85.43	\$1,664.56	\$686.54	09/24/2021
082-15-A-023 CO	2115 YEAMAN PL 213	\$2,080.48	\$1,650.85	\$83.04	\$1,567.81	\$512.68	02/11/2022
082-15-A-024 CO	2115 YEAMAN PL 215	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/14/2021
082-15-A-025 CO	2115 YEAMAN PL 217	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/14/2021
082-15-A-026 CO	2115 YEAMAN PL 214	\$2,008.14	\$1,593.45	\$167.61	\$1,425.83	\$582.31	12/14/2021
082-15-A-028 CO	2115 YEAMAN PL 216	\$2,286.82	\$1,814.56	\$104.55	\$1,710.01	\$576.81	10/21/2021
082-15-A-029 CO	2115 YEAMAN PL 221	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	02/17/2022
082-15-A-030 CO	2115 YEAMAN PL 218	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	11/21/2021
082-15-A-031 CO	2115 YEAMAN PL 223	\$2,545.73	\$2,020.02	\$146.62	\$1,873.40	\$672.33	12/14/2021
082-15-A-032 CO	2115 YEAMAN PL 220	\$2,175.84	\$1,726.51	\$101.22	\$1,625.29	\$550.55	02/11/2022
082-15-A-033 CO	2115 YEAMAN PL 222	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	12/14/2021
082-15-A-034 CO	2115 YEAMAN PL 224	\$2,175.84	\$1,726.51	\$101.22	\$1,625.29	\$550.55	12/14/2021
082-15-A-035 CO	2115 YEAMAN PL 226	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	12/14/2021
082-15-A-036 CO	2115 YEAMAN PL 228	\$3,540.35	\$2,809.24	\$168.04	\$2,641.20	\$899.15	10/28/2021
082-15-A-037 CO	2115 YEAMAN PL 230	\$2,422.43	\$1,922.18	\$117.01	\$1,805.18	\$671.25	12/14/2021
082-15-A-038 CO	2115 YEAMAN PL 232	\$2,469.29	\$1,959.36	\$118.63	\$1,840.73	\$628.56	12/14/2021
082-15-A-039 CO	2115 YEAMAN PL 300	\$3,458.97	\$2,744.67	\$164.80	\$2,579.87	\$879.10	12/28/2021
082-15-A-040 CO	2115 YEAMAN PL 301	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/06/2021
082-15-A-041 CO	2115 YEAMAN PL 302	\$2,324.61	\$1,844.56	\$126.82	\$1,717.74	\$606.87	12/14/2021
082-15-A-042 CO	2115 YEAMAN PL 303	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/03/2021
082-15-A-043 CO	2115 YEAMAN PL 304	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/10/2021
082-15-A-044 CO	2115 YEAMAN PL 305	\$2,172.54	\$1,723.90	\$84.75	\$1,639.15	\$533.39	12/14/2021

082-15-A-045 CO	2115 YEAMAN PL 306	\$2,259.68	\$1,793.04	\$105.23	\$1,687.81	\$571.87	12/14/2021
082-15-A-046 CO	2115 YEAMAN PL 307	\$2,015.55	\$1,599.32	\$84.41	\$1,514.91	\$500.64	12/06/2021
082-15-A-047 CO	2115 YEAMAN PL 308	\$3,611.04	\$2,865.33	\$202.69	\$2,662.65	\$948.40	12/28/2021
082-15-A-048 CO	2115 YEAMAN PL 309	\$2,233.38	\$1,772.16	\$104.63	\$1,667.53	\$565.85	01/06/2022
082-15-A-049 CO	2115 YEAMAN PL 311	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/14/2021
082-15-A-050 CO	2115 YEAMAN PL 313	\$2,080.48	\$1,650.85	\$83.04	\$1,567.81	\$512.68	12/14/2021
082-15-A-051 CO	2115 YEAMAN PL 315	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/14/2021
082-15-A-052 CO	2115 YEAMAN PL 317	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/14/2021
082-15-A-053 CO	2115 YEAMAN PL 314	\$2,159.39	\$1,713.46	\$134.25	\$1,579.22	\$580.18	12/14/2021
082-15-A-054 CO	2115 YEAMAN PL 319	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/10/2021
082-15-A-055 CO	2115 YEAMAN PL 316	\$2,286.82	\$1,814.56	\$104.55	\$1,710.01	\$576.81	02/15/2022
082-15-A-056 CO	2115 YEAMAN PL 321	\$2,205.42	\$1,749.99	\$171.03	\$1,578.96	\$626.46	12/14/2021
082-15-A-057 CO	2115 YEAMAN PL 318	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	02/19/2022
082-15-A-058 CO	2115 YEAMAN PL 323	\$4,906.52	\$3,893.28	\$231.79	\$3,661.49	\$1,245.03	12/14/2021
082-15-A-059 CO	2115 YEAMAN PL 320	\$2,175.84	\$1,726.51	\$101.22	\$1,625.29	\$550.55	10/20/2021
082-15-A-060 CO	2115 YEAMAN PL 322	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	12/14/2021
082-15-A-061 CO	2115 YEAMAN PL 324	\$2,175.84	\$1,726.51	\$101.22	\$1,625.29	\$550.55	03/14/2022
082-15-A-062 CO	2115 YEAMAN PL 326	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	12/14/2021
082-15-A-064 CO	2115 YEAMAN PL 330	\$2,422.43	\$1,922.18	\$117.01	\$1,805.18	\$617.25	12/14/2021
082-15-A-065 CO	2115 YEAMAN PL 332	\$2,469.29	\$1,959.36	\$118.63	\$1,840.73	\$628.56	02/24/2022
082-15-A-067 CO	2115 YEAMAN PL 401	\$2,435.58	\$1,932.62	\$148.85	\$1,783.76	\$651.82	11/05/2021
082-15-A-068 CO	2115 YEAMAN PL 402	\$4,641.02	\$3,682.60	\$251.93	\$3,430.67	\$1,210.35	12/14/2021
082-15-A-069 CO	2115 YEAMAN PL 403	\$2,435.58	\$1,932.62	\$148.84	\$1,783.78	\$651.80	12/14/2021
082-15-A-071 CO	2115 YEAMAN PL 405	\$2,435.58	\$1,932.62	\$148.85	\$1,783.76	\$651.82	11/29/2021
082-15-A-072 CO	2115 YEAMAN PL 406	\$3,004.41	\$2,383.97	\$164.54	\$2,219.43	\$784.98	12/14/2021
082-15-A-073 CO	2115 YEAMAN PL 407	\$2,015.55	\$1,599.32	\$84.41	\$1,514.91	\$500.64	12/14/2021
082-15-A-074 CO	2115 YEAMAN PL 408	\$3,611.04	\$2,865.33	\$202.69	\$2,662.65	\$948.40	11/15/2021
082-15-A-075 CO	2115 YEAMAN PL 409	\$2,233.38	\$1,772.16	\$104.63	\$1,667.53	\$565.85	12/14/2021
082-15-A-076 CO	2115 YEAMAN PL 410	\$4,585.94	\$3,638.90	\$221.81	\$3,417.10	\$1,168.84	11/30/2021
082-15-A-077 CO	2115 YEAMAN PL 411	\$2,205.42	\$1,749.99	\$171.03	\$1,578.96	\$626.46	12/14/2021
082-15-A-078 CO	2115 YEAMAN PL 412	\$2,321.33	\$1,841.95	\$105.83	\$1,736.13	\$585.20	01/06/2022
082-15-A-079 CO	2115 YEAMAN PL 413	\$2,080.48	\$1,650.85	\$83.04	\$1,567.81	\$512.68	03/02/2022
082-15-A-080 CO	2115 YEAMAN PL 414	\$2,321.33	\$1,841.95	\$225.19	\$1,616.76	\$704.57	12/14/2021
082-15-A-081 CO	2115 YEAMAN PL 415	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/20/2021
082-15-A-082 CO	2115 YEAMAN PL 416	\$2,299.14	\$1,824.34	\$106.42	\$1,717.92	\$581.22	02/07/2022
082-15-A-083 CO	2115 YEAMAN PL 417	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/14/2021
082-15-A-085 CO	2115 YEAMAN PL 419	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/28/2021
082-15-A-086 CO	2115 YEAMAN PL 420	\$2,286.82	\$1,814.56	\$104.55	\$1,710.01	\$576.81	02/07/2022
082-15-A-087 CO	2115 YEAMAN PL 421	\$2,205.42	\$1,749.99	\$85.43	\$1,664.56	\$540.86	12/14/2021
082-15-A-088 CO	2115 YEAMAN PL 422	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	01/14/2022
082-15-A-090 CO	2115 YEAMAN PL 426	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	12/28/2021
082-15-A-091 CO	2115 YEAMAN PL 428	\$2,175.84	\$1,726.51	\$212.90	\$1,513.60	\$662.24	12/14/2021
082-15-A-092 CO	2115 YEAMAN PL 430	\$2,284.34	\$1,812.60	\$106.00	\$1,706.60	\$577.74	12/14/2021
082-15-A-093 CO	2115 YEAMAN PL 432	\$3,540.35	\$2,809.24	\$168.04	\$2,641.20	\$899.15	12/14/2021
082-15-A-094 CO	2115 YEAMAN PL 434	\$2,422.43	\$1,922.18	\$117.01	\$1,805.18	\$617.25	12/10/2021
082-15-A-095 CO	2115 YEAMAN PL 436	\$2,469.29	\$1,959.36	\$118.68	\$1,840.68	\$628.62	02/25/2022
082-15-A-096 CO	2115 YEAMAN PL 509	\$2,276.12	\$1,806.08	\$105.91	\$1,700.17	\$575.95	10/18/2021
082-15-A-097 CO	2115 YEAMAN PL 510	\$4,585.94	\$3,638.90	\$221.81	\$3,417.10	\$1,168.84	12/29/2021
082-15-A-098 CO	2115 YEAMAN PL 511	\$2,811.25	\$2,230.70	\$151.32	\$2,079.38	\$731.87	12/14/2021
082-15-A-099 CO	2115 YEAMAN PL 512	\$2,321.33	\$1,841.95	\$105.83	\$1,736.13	\$585.20	01/14/2022
082-15-A-100 CO	2115 YEAMAN PL 513	\$2,582.74	\$2,049.37	\$141.67	\$1,907.70	\$675.04	01/04/2022
082-15-A-101 CO	2115 YEAMAN PL 514	\$2,321.33	\$1,841.95	\$105.83	\$1,736.13	\$585.20	12/14/2021
082-15-A-102 CO	2115 YEAMAN PL 515	\$2,811.25	\$2,230.70	\$151.32	\$2,079.38	\$731.87	02/25/2022
082-15-A-103 CO	2115 YEAMAN PL 516	\$2,299.14	\$1,824.34	\$106.42	\$1,717.92	\$581.22	12/09/2021
082-15-A-104 CO	2115 YEAMAN PL 517	\$2,811.25	\$2,230.70	\$151.32	\$2,079.38	\$731.87	12/14/2021
082-15-A-105 CO	2115 YEAMAN PL 518	\$2,159.39	\$1,713.46	\$134.25	\$1,579.22	\$580.18	12/08/2021
082-15-A-106 CO	2115 YEAMAN PL 519	\$2,811.25	\$2,230.70	\$151.32	\$2,079.38	\$731.87	02/27/2022
082-15-A-108 CO	2115 YEAMAN PL 521	\$2,802.20	\$2,223.52	\$150.04	\$2,073.48	\$728.72	12/14/2021
082-15-A-109 CO	2115 YEAMAN PL 522	\$2,785.76	\$2,210.48	\$157.72	\$2,052.76	\$733.00	12/14/2021
082-15-A-110 CO	2115 YEAMAN PL 523	\$4,906.52	\$3,893.28	\$231.79	\$3,661.49	\$1,245.03	12/14/2021
082-15-A-111 CO	2115 YEAMAN PL 524	\$2,864.67	\$2,273.09	\$161.38	\$2,111.71	\$752.96	02/28/2022
082-15-A-112 CO	2115 YEAMAN PL 526	\$2,785.76	\$2,210.48	\$157.72	\$2,052.76	\$733.00	12/10/2021
082-15-A-113 CO	2115 YEAMAN PL 528	\$2,864.67	\$2,273.09	\$161.38	\$2,111.71	\$752.96	12/14/2021
082-15-A-114 CO	2115 YEAMAN PL 530	\$2,785.76	\$2,210.48	\$157.72	\$2,052.76	\$733.00	12/10/2021
082-15-A-115 CO	2115 YEAMAN PL 532	\$3,274.85	\$2,598.56	\$168.04	\$2,430.52	\$844.33	12/14/2021
082-15-A-116 CO	2115 YEAMAN PL 534	\$2,422.43	\$1,922.18	\$117.01	\$1,805.18	\$617.25	12/10/2021
082-15-A-117 CO	2115 YEAMAN PL 536	\$2,469.29	\$1,959.36	\$118.63	\$1,840.73	\$628.56	11/08/2021
082-15-A-118 CO	2115 YEAMAN PL 600	\$3,458.97	\$2,744.67	\$164.80	\$2,579.87	\$879.10	12/29/2021
082-15-A-119 CO	2115 YEAMAN PL 601	\$2,324.61	\$1,844.56	\$141.50	\$1,703.06	\$621.55	12/14/2021
082-15-A-120 CO	2115 YEAMAN PL 602	\$3,401.44	\$2,699.01	\$162.67	\$2,536.34	\$865.10	01/11/2022
082-15-A-121 CO	2115 YEAMAN PL 603	\$2,368.18	\$1,879.13	\$143.63	\$1,735.50	\$632.68	12/06/2021
082-15-A-122 CO	2115 YEAMAN PL 604	\$2,406.81	\$1,909.79	\$130.15	\$1,779.64	\$627.17	12/14/2021
082-15-A-123 CO	2115 YEAMAN PL 609	\$2,276.12	\$1,806.08	\$105.91	\$1,700.17	\$575.95	12/14/2021
082-15-A-124 CO	2115 YEAMAN PL 632	\$3,500.08	\$2,777.28	\$166.34	\$2,610.95	\$889.13	12/14/2021
082-15-A-125 CO	2115 YEAMAN PL 634	\$2,422.43	\$1,922.18	\$117.01	\$1,805.18	\$617.25	12/14/2021
082-15-A-126 CO	2115 YEAMAN PL 636	\$2,472.57	\$1,961.97	\$118.80	\$1,843.17	\$629.40	11/15/2021
082-15-A-700 CO	700 STRICKLAND DR	\$3,420.34	\$2,714.01	\$192.03	\$2,521.99	\$898.35	12/10/2021
082-15-A-702 CO	702 STRICKLAND DR	\$3,573.23	\$2,835.33	\$199.79	\$2,635.54	\$937.69	12/10/2021
082-15-A-704 CO	704 STRICKLAND DR	\$3,420.34	\$2,714.01	\$192.03	\$2,521.99	\$898.35	12/14/2021
082-15-A-706 CO	706 STRICKLAND DR	\$3,573.23	\$2,835.33	\$199.79	\$2,635.54	\$937.69	12/14/2021
082-15-A-708 CO	708 STRICKLAND DR	\$3,420.34	\$2,714.01	\$192.03	\$2,521.99	\$898.35	12/15/2021
082-15-A-710 CO	710 STRICKLAND DR	\$5,717.17	\$4,536.53	\$199.79	\$4,336.74	\$1,380.43	10/06/2021
082-15-A-712 CO	712 STRICKLAND DR	\$3,420.34	\$2,714.01	\$192.03	\$2,521.99	\$898.35	12/14/2021
082-15-A-714 CO	714 STRICKLAND DR	\$5,717.17	\$4,536.53	\$199.79	\$4,336.74	\$1,380.43	12/14/2021

082-15-A-716 CO	716 STRICKLAND DR	\$3,420.34	\$2,714.01	\$192.03	\$2,521.99	\$898.35	12/08/2021
082-15-A-718 CO	718 STRICKLAND DR	\$3,439.25	\$2,729.01	\$199.79	\$2,529.22	\$910.03	3/28/2022
082-15-A-720 CO	720 STRICKLAND DR	\$4,813.63	\$3,819.58	\$254.07	\$3,565.51	\$1,248.12	12/10/2021

\$843,510.27

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$63,129.60	\$50,092.80	\$3,278.25	\$46,814.55	\$16,315.05	02/15/2022
Subsubtotal		\$63,129.60	\$50,092.80	\$3,278.25	\$46,814.55	\$16,315.05	

\$46,814.55

**** 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	\$610,779.72	\$484,648.52	\$845.67	\$483,802.84	\$126,976.88	02/16/2022
*Subtotal *		\$610,779.72	\$484,648.52	\$845.67	\$483,802.84	\$126,976.88	
** PROJECT Brooklyn Bowl							
082-13-405	915 3RD AVE N	\$183,880.74	\$145,907.80	\$12,747.91	\$133,159.89	\$0.00	11/04/2021
*Subtotal *		\$183,880.74	\$145,907.80	\$12,747.91	\$133,159.89	\$0.00	
** PROJECT Carillon							
08213040300	1001 4TH AVE N	\$1,070,592.53	\$849,506.05	\$0.00	\$849,506.05	\$221,086.48	2/8/2022
*Subtotal *		\$0.00	\$849,506.05	\$0.00	\$849,506.05	\$221,086.48	
** PROJECT ECKERDS							
082-13-152	1104 ROSA L PARKS BLVD	\$100,685.13	\$79,892.80	\$4,273.09	\$75,619.71	\$25,065.42	10/27/2021
*Subtotal *		\$100,685.13	\$79,892.80	\$4,273.09	\$75,619.71	\$25,065.42	
** PROJECT GERMANTOWN							
082-09-061	518 MONROE ST	\$20,818.30	\$16,519.14	\$135.47	\$16,383.68	\$4,434.62	01/12/2022
082-09-277	1212 6TH AVE N	\$19,876.62	\$15,771.93	\$205.17	\$15,566.76	\$4,309.86	12/28/2021
082-09-3-A-001 CO	514 MONROE ST	\$9,300.94	\$7,380.21	\$0.00	\$7,380.21	\$1,920.73	02/28/2022
082-09-3-A-002 CO	516 MONROE ST	\$9,300.94	\$7,380.21	\$0.00	\$7,380.21	\$1,920.73	11/01/2021
*Subtotal *		\$59,296.80	\$47,051.49	\$340.64	\$46,710.85	\$12,585.95	
** PROJECT GERMANTOWN PARTNERS							
082-09-472	1226 5TH AVE N	\$6,997.68	\$5,552.60	\$0.00	\$5,552.60	\$1,445.08	12/14/2021
082-09-473	1224 5TH AVE N	\$8,381.60	\$6,650.73	\$0.00	\$6,650.73	\$1,730.87	02/07/2022
082-09-475	1220 5TH AVE N	\$9,623.97	\$7,636.54	\$0.00	\$7,636.54	\$1,987.43	11/29/2021
082-09-476	1218 5TH AVE N	\$9,277.10	\$7,361.29	\$0.00	\$7,361.29	\$1,915.81	12/31/2021
082-09-477	1216 5TH AVE N	\$8,617.85	\$6,838.19	\$0.00	\$6,838.19	\$1,779.66	12/27/2021
082-09-478	1214 5TH AVE N	\$7,424.31	\$5,891.12	\$0.00	\$5,891.12	\$1,533.19	02/06/2022
082-09-479	1212 5TH AVE N	\$7,362.66	\$5,842.20	\$0.00	\$5,842.20	\$1,520.46	10/25/2021
082-09-481	1208 5TH AVE N	\$8,481.41	\$6,729.92	\$0.00	\$6,729.92	\$1,751.49	12/08/2021
082-09-482	1206 5TH AVE N	\$4,945.15	\$3,923.94	\$0.00	\$3,923.94	\$1,021.21	12/14/2021
082-09-483	1204 5TH AVE N	\$7,316.62	\$5,805.68	\$0.00	\$5,805.68	\$1,510.94	01/22/2022
082-09-C-002 CO	1211 A 5TH AVE N	\$4,035.20	\$3,201.90	\$75.43	\$3,126.47	\$908.74	12/14/2021
082-09-C-003 CO	1209 B 5TH AVE N	\$3,908.62	\$3,101.45	\$66.43	\$3,035.02	\$873.60	12/14/2021
082-09-C-004 CO	1209 A 5TH AVE N	\$3,951.36	\$3,135.37	\$71.51	\$3,063.86	\$887.50	11/01/2021
082-09-C-005 CO	1205 B 5TH AVE N	\$3,951.36	\$3,135.37	\$71.51	\$3,063.86	\$887.50	12/14/2021
082-09-C-006 CO	1205 A 5TH AVE N	\$3,908.62	\$3,101.45	\$66.43	\$3,035.02	\$873.60	12/14/2021
082-09-C-007 CO	1207 A 5TH AVE N	\$4,035.20	\$3,201.90	\$75.43	\$3,126.47	\$908.74	12/14/2021
082-09-C-008 CO	1207 B 5TH AVE N	\$3,866.69	\$3,068.18	\$70.28	\$2,997.91	\$868.78	11/16/2021
082-09-F-001 CO	1200 5TH AVE N 104	\$8,448.85	\$6,704.09	\$0.00	\$6,704.09	\$1,744.76	02/11/2022
082-09-F-002 CO	1200 5TH AVE N 102	\$7,791.25	\$6,182.29	\$0.00	\$6,182.29	\$1,608.96	02/11/2022
082-09-F-003 CO	1200 5TH AVE N 100	\$13,345.33	\$10,589.41	\$0.00	\$10,589.41	\$2,755.92	02/11/2022
082-09-F-004 CO	1200 5TH AVE N 412	\$1,482.89	\$1,176.66	\$0.00	\$1,176.66	\$306.23	12/14/2021
082-09-F-005 CO	1200 5TH AVE N 414	\$1,952.25	\$1,549.09	\$0.00	\$1,549.09	\$403.16	10/06/2021
082-09-F-006 CO	1200 5TH AVE N 416	\$1,293.83	\$1,026.64	\$0.00	\$1,026.64	\$267.19	02/14/2022
082-09-F-007 CO	1200 5TH AVE N 418	\$2,367.36	\$1,878.48	\$0.00	\$1,878.48	\$488.88	11/26/2021
082-09-F-008 CO	1200 5TH AVE N 420	\$2,461.90	\$1,953.49	\$0.00	\$1,953.49	\$508.41	03/11/2022
082-09-F-009 CO	1200 5TH AVE N 422	\$2,012.25	\$1,596.71	\$0.00	\$1,596.71	\$415.54	03/11/2022
082-09-P-102 CO	500 MADISON ST 102	\$3,069.35	\$2,435.50	\$48.32	\$2,387.19	\$682.16	10/06/2021
082-09-P-103 CO	500 MADISON ST 103	\$6,687.79	\$5,306.71	\$34.18	\$5,272.53	\$1,415.26	11/04/2021
082-09-P-104 CO	500 MADISON ST 104	\$2,239.95	\$1,777.38	\$32.70	\$1,744.69	\$495.27	12/14/2021
082-09-P-105 CO	500 MADISON ST 105	\$2,300.78	\$1,825.65	\$33.47	\$1,792.18	\$508.60	01/03/2022
082-09-P-106 CO	500 MADISON ST 106	\$3,074.29	\$2,439.42	\$48.40	\$2,391.01	\$683.28	12/14/2021
082-09-P-107 CO	500 MADISON ST 107	\$4,914.90	\$3,899.93	\$61.68	\$3,838.25	\$1,076.65	02/11/2022
082-09-P-202 CO	1201 5TH AVE N 202	\$4,015.31	\$3,186.11	\$48.57	\$3,137.54	\$877.77	02/08/2022
082-09-P-203 CO	1201 5TH AVE N 203	\$2,509.57	\$1,991.32	\$48.57	\$1,942.75	\$566.82	12/14/2021
082-09-P-302 CO	1201 5TH AVE N 102	\$6,982.41	\$5,540.47	\$55.23	\$5,485.24	\$1,497.17	02/12/2022
082-09-P-303 CO	1201 5TH AVE N 103	\$2,366.05	\$1,877.44	\$56.95	\$1,820.49	\$545.56	02/24/2022
082-09-R-001 CO	1234 5TH AVE N	\$6,129.65	\$4,863.83	\$0.00	\$4,863.83	\$1,265.82	10/05/2021
082-09-R-004 CO	419 MONROE ST	\$5,061.06	\$4,015.90	\$0.00	\$4,015.90	\$1,045.16	12/14/2021
082-09-R-005 CO	417 MONROE ST	\$7,308.40	\$5,799.16	\$0.00	\$5,799.16	\$1,509.25	10/18/2021
082-09-R-006 CO	415 MONROE ST	\$11,104.40	\$8,811.25	\$0.00	\$8,811.25	\$2,293.16	11/08/2021
082-09-R-002 CO	1236 5TH AVE N	\$12,329.18	\$9,783.10	\$0.00	\$9,783.10	\$2,546.08	02/28/2022
082-09-R-003 CO	421 MONROE ST	\$5,489.33	\$4,355.73	\$0.00	\$4,355.73	\$1,133.60	02/20/2022
*Subtotal *		\$232,823.73	\$184,743.55	\$965.08	\$183,778.47	\$49,045.26	
** PROJECT GLANTON OFFICE							
081-16-658	915 JEFFERSON ST	\$23,304.04	\$18,491.55	\$1,546.68	\$16,944.87	\$6,359.17	03/07/2022
*Subtotal *		\$23,304.04	\$18,491.55	\$1,546.68	\$16,944.87	\$6,359.17	
** PROJECT HOPE GARDENS							
092-04-245	920 MORRISON ST	\$3,417.89	\$2,712.06	\$49.32	\$2,662.74	\$755.15	12/14/2021
092-04-246	918 MORRISON ST	\$2,831.79	\$2,247.00	\$49.32	\$2,197.68	\$634.11	12/10/2021
092-04-289	909 WARREN ST	\$3,047.15	\$2,417.89	\$49.32	\$2,368.57	\$678.58	11/17/2021
082-13-082	903 LOCKLAYER ST	\$3,235.39	\$2,567.26	\$49.32	\$2,517.94	\$717.45	12/14/2021
082-13-041	906 JACKSON ST	\$3,001.12	\$2,381.37	\$49.32	\$2,332.05	\$669.08	02/28/2022
081-16-703	928 WARREN ST	\$3,607.76	\$2,862.73	\$36.99	\$2,825.74	\$782.03	12/14/2021
081-16-589	1011 WARREN ST	\$3,133.47	\$2,486.38	\$49.32	\$2,437.06	\$696.41	12/14/2021
081-16-588	1013 WARREN ST	\$3,355.41	\$2,662.49	\$24.66	\$2,637.83	\$717.59	12/14/2021
081-16-624	1006 WARREN ST	\$5,004.33	\$3,970.90	\$49.32	\$3,921.58	\$1,082.75	03/01/2022
092-04-271	930 11TH AVE N	\$2,848.24	\$2,260.05	\$49.32	\$2,210.73	\$637.51	10/14/2021
081-16-697	932 11TH AVE N	\$3,024.96	\$2,400.28	\$49.32	\$2,350.96	\$674.00	12/14/2021
081-16-638	1015 10TH AVE N	\$3,181.15	\$2,524.21	\$24.66	\$2,499.55	\$681.60	10/21/2021
081-16-639	1017 10TH AVE N	\$3,168.81	\$2,514.42	\$32.88	\$2,481.54	\$687.27	12/14/2021
081-16-611	1024 11TH AVE N	\$117.20	\$2,466.16	\$0.00	\$2,466.16	\$0.00	01/27/2022

081-16-675	1006 10TH AVE N	\$3,167.99	\$2,513.77	\$0.00	\$2,513.77	\$654.22	12/10/2021
092-04-275	922 11TH AVE N	\$3,341.44	\$2,651.40	\$49.32	\$2,602.08	\$739.36	12/14/2021
092-04-259	907 11TH AVE N	\$3,218.95	\$2,554.21	\$49.32	\$2,504.89	\$714.06	12/14/2021
081-16-668	1024 10TH AVE N	\$3,169.63	\$2,515.08	\$49.32	\$2,465.76	\$703.87	10/21/2021
082-13-073	921 LOCKLAYER ST	\$3,067.71	\$2,434.20	\$49.32	\$2,384.88	\$682.83	12/14/2021
081-16-728	933 LOCKLAYER ST	\$3,013.47	\$2,391.15	\$0.00	\$2,391.15	\$622.32	12/14/2021
081-16-729	929 LOCKLAYER ST	\$2,604.09	\$2,066.33	\$49.32	\$2,017.01	\$587.08	02/28/2022
081-16-722	928 LOCKLAYER ST	\$2,246.36	\$2,352.01	\$49.32	\$2,302.69	\$0.00	12/14/2021
082-13-074	919 LOCKLAYER ST	\$2,968.24	\$2,355.28	\$86.31	\$2,268.97	\$699.28	12/14/2021
092-04-249	912 MORRISON ST	\$3,050.44	\$2,420.50	\$0.00	\$2,420.50	\$629.94	02/15/2022
081-16-670	1020 10TH AVE N	\$3,146.61	\$2,496.81	\$0.00	\$2,496.81	\$649.80	12/08/2021
082-13-054	909 JACKSON ST	\$3,327.45	\$2,640.31	\$49.32	\$2,590.99	\$736.46	12/14/2021
081-16-688	922 JACKSON ST	\$3,135.93	\$2,488.33	\$49.32	\$2,439.01	\$696.92	12/14/2021
082-13-053	911 JACKSON ST	\$3,307.73	\$2,624.65	\$49.32	\$2,575.33	\$732.40	12/14/2021
081-16-677	933 PHILLIPS ST	\$2,383.81	\$1,891.53	\$49.32	\$1,842.21	\$541.61	12/14/2021
081-16-679	929 PHILLIPS ST	\$3,136.75	\$2,488.99	\$36.99	\$2,452.00	\$684.75	12/14/2021
082-13-037	1015 9TH AVE N	\$2,970.71	\$2,357.23	\$36.99	\$2,320.24	\$650.47	12/14/2021
081-16-680	927 PHILLIPS ST	\$2,962.49	\$2,350.71	\$49.32	\$2,301.39	\$661.10	12/14/2021
081-16-673	1016 10TH AVE N	\$3,181.15	\$2,524.21	\$39.46	\$2,484.75	\$696.40	10/21/2021
081-16-692	930 JACKSON ST	\$3,292.11	\$2,612.26	\$49.32	\$2,562.94	\$729.17	12/14/2021
081-16-599	1000 11TH AVE N	\$2,969.07	\$2,355.93	\$61.65	\$2,294.28	\$674.79	12/14/2021
081-16-600	1002 11TH AVE N	\$4,119.21	\$3,268.56	\$49.32	\$3,219.24	\$899.98	12/14/2021
081-16-719	923 JACKSON ST	\$4,863.61	\$3,859.23	\$235.91	\$3,623.32	\$1,240.29	12/14/2021
081-16-586	1015 WARREN ST	\$3,135.93	\$2,488.33	\$24.66	\$2,463.67	\$672.26	12/14/2021
081-16-581	1023 WARREN ST	\$4,490.10	\$3,562.85	\$155.36	\$3,407.49	\$1,082.61	12/10/2021
081-16-724	934 LOCKLAYER ST	\$3,169.63	\$2,515.08	\$56.25	\$2,458.82	\$710.81	12/14/2021
081-16-725	938 LOCKLAYER ST	\$2,690.40	\$2,134.81	\$55.54	\$2,079.28	\$611.12	12/14/2021
081-16-580	1025 WARREN ST	\$2,683.01	\$2,128.94	\$49.32	\$2,079.62	\$603.39	12/14/2021
082-13-079	909 LOCKLAYER ST	\$1,775.52	\$1,408.86	\$247.42	\$1,161.44	\$614.08	02/03/2022
081-16-597	1020 JACKSON ST	\$3,228.00	\$2,561.39	\$73.98	\$2,487.41	\$740.59	12/14/2021
082-13-055	905 JACKSON ST	\$3,093.18	\$2,454.42	\$61.65	\$2,392.77	\$700.41	12/14/2021
081-16-731	1003 PHILLIPS ST	\$4,102.60	\$3,255.38	\$413.47	\$2,841.91	\$1,260.69	12/14/2021
092-04-258	905 11TH AVE N	\$2,776.72	\$2,203.30	\$282.77	\$1,920.53	\$856.19	12/14/2021
082-13-068	922 LOCKLAYER ST	\$4,369.75	\$3,467.36	\$0.00	\$3,467.36	\$902.39	12/10/2021
082-13-069	924 LOCKLAYER ST	\$4,280.97	\$3,396.92	\$0.00	\$3,396.92	\$884.05	12/17/2021
081-16-591	1007 WARREN ST	\$3,314.31	\$2,629.87	\$0.00	\$2,629.87	\$684.44	12/14/2021
081-16-590	1009 WARREN ST	\$3,643.92	\$2,891.42	\$0.00	\$2,891.42	\$752.50	01/22/2022
082-13-399	909 PHILLIPS ST	\$3,967.79	\$3,148.41	\$0.00	\$3,148.41	\$819.38	12/14/2021
081-16-C-001 CO	1000 WARREN ST 101	\$5,004.33	\$3,970.90	\$33.63	\$3,937.27	\$1,067.06	12/14/2021
081-16-C-002 CO	1000 WARREN ST 102	\$2,888.52	\$2,292.01	\$29.86	\$2,262.14	\$626.38	12/14/2021
081-16-C-003 CO	1000 WARREN ST 103	\$2,888.52	\$2,292.01	\$29.86	\$2,262.14	\$626.38	12/14/2021
081-16-C-004 CO	1000 WARREN ST 104	\$3,127.71	\$2,481.81	\$32.63	\$2,449.18	\$678.53	12/14/2021
081-16-C-006 CO	1000 WARREN ST 106	\$3,014.27	\$2,391.80	\$30.47	\$2,361.33	\$652.94	12/14/2021
081-16-C-007 CO	1008 JACKSON ST	\$2,931.26	\$2,325.92	\$30.40	\$2,295.53	\$635.74	12/14/2021
081-16-C-008 CO	1006 JACKSON ST	\$3,014.27	\$2,391.80	\$31.49	\$2,360.31	\$653.96	12/14/2021
092-04-296	921 WARREN ST	\$4,946.80	\$3,925.24	\$8.88	\$3,916.36	\$1,030.44	12/14/2021
092-04-388	923 WARREN ST	\$3,655.44	\$2,900.56	\$40.44	\$2,860.11	\$795.33	12/14/2021
*Subtotal *		\$197,812.57	\$159,905.23	\$3,389.61	\$156,515.61	\$43,702.25	
** PROJECT IRELAND ST							
082-13-B-001 CO	917 9TH AVE N	\$3,121.14	\$2,476.59	\$97.53	\$2,379.06	\$742.08	12/14/2021
082-13-B-002 CO	915 9TH AVE N	\$3,121.14	\$2,476.59	\$97.53	\$2,379.06	\$742.08	12/14/2021
082-13-B-003 CO	900 IRELAND ST	\$4,947.78	\$3,926.02	\$97.48	\$3,828.54	\$1,119.24	12/10/2021
082-13-B-004 CO	902 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/10/2021
082-13-B-005 CO	904 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
082-13-B-006 CO	906 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
082-13-B-007 CO	908 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-008 CO	910 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-009 CO	912 IRELAND ST	\$3,288.82	\$2,609.65	\$99.13	\$2,510.52	\$778.30	12/14/2021
082-13-B-010 CO	914 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
082-13-B-011 CO	916 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-012 CO	918 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-013 CO	920 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	02/08/2022
082-13-B-014 CO	922 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
082-13-B-015 CO	924 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-016 CO	926 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/10/2021
082-13-B-017 CO	928 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-018 CO	930 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-019 CO	932 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/10/2021
082-13-B-020 CO	934 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
082-13-B-021 CO	936 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-022 CO	938 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/10/2021
082-13-B-023 CO	940 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
082-13-B-025 CO	944 IRELAND ST	\$2,613.14	\$2,073.50	\$92.97	\$1,980.53	\$632.61	12/14/2021
082-13-B-026 CO	946 IRELAND ST	\$2,844.94	\$2,257.44	\$92.97	\$2,164.47	\$680.47	12/14/2021
082-13-B-027 CO	948 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
082-13-B-028 CO	950 IRELAND ST	\$3,147.44	\$2,497.47	\$99.13	\$2,398.33	\$749.11	12/14/2021
*Subtotal *		\$82,705.70	\$65,626.26	\$2,591.61	\$63,034.65	\$19,671.05	
** PROJECT JEFFERSON Street Lofts							
082-13-318	304 JEFFERSON ST	\$13,178.31	\$10,456.87	\$4,445.71	\$6,011.17	\$7,167.14	02/18/2022
*Subtotal *		\$13,178.31	\$10,456.87	\$4,445.71	\$6,011.17	\$7,167.14	
** PROJECT JUBILEE							
081-16-376	1036 JEFFERSON ST	\$20,252.77	\$16,070.40	\$4,613.72	\$11,456.67	\$8,796.10	01/14/2022
081-16-378	1034 JEFFERSON ST	\$6,252.46	\$4,961.27	\$289.34	\$4,671.93	\$1,580.53	01/14/2022
081-16-377	1025 REV DR ENOCH JONES BLVD	\$3,760.17	\$2,983.65	\$122.31	\$2,861.34	\$898.83	01/14/2022

*Subtotal *		\$30,265.40	\$24,015.32	\$5,025.38	\$18,989.94	\$11,275.46	
** PROJECT		KROGER					
081-12-424	800 MONROE ST	\$156,508.80	\$124,188.40	\$7,352.79	\$116,835.61	\$39,673.19	12/07/2021
*Subtotal *		\$156,508.80	\$124,188.40	\$7,352.79	\$116,835.61	\$39,673.19	
** PROJECT		misc					
082-13-306	311 JEFFERSON ST	\$67,158.06	\$53,289.35	\$2,285.16	\$51,004.19	\$16,153.87	02/16/2022
*Subtotal *		\$67,158.06	\$53,289.35	\$2,285.16	\$51,004.19	\$16,153.87	
** PROJECT		ROW 8.9					
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	12/14/2021
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	12/14/2021
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	12/14/2021
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	12/14/2021
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	02/16/2022
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	02/13/2022
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	12/14/2021
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$3,145.79	\$2,496.16	\$182.06	\$2,314.10	\$831.69	12/14/2021
082-13-A-009 CO	1000 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	02/01/2022
082-13-A-010 CO	1002 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	12/29/2021
082-13-A-011 CO	1004 9TH AVE N	\$2,499.70	\$1,983.49	\$142.91	\$1,840.58	\$659.12	12/14/2021
082-13-A-012 CO	1006 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	12/14/2021
082-13-A-013 CO	1008 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	12/29/2021
082-13-A-014 CO	1010 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	12/14/2021
082-13-A-015 CO	1012 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	10/30/2021
082-13-A-016 CO	1014 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	12/01/2021
082-13-A-018 CO	1018 9TH AVE N	\$2,877.82	\$2,283.53	\$129.68	\$2,153.85	\$723.98	12/10/2021
082-13-A-019 CO	1020 9TH AVE N	\$2,877.82	\$2,283.53	\$129.68	\$2,153.85	\$723.98	12/14/2021
082-13-A-020 CO	1022 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	01/10/2022
082-13-A-021 CO	1024 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	12/08/2021
082-13-A-022 CO	1026 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	11/15/2021
082-13-A-023 CO	1028 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	03/14/2022
082-13-A-024 CO	1030 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	12/14/2021
082-13-A-025 CO	1032 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	12/14/2021
082-13-A-026 CO	1034 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	12/14/2021
082-13-A-028 CO	1038 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	3/31/2022
082-13-A-027 CO	1036 9TH AVE N	\$2,923.86	\$2,320.05	\$144.34	\$2,175.72	\$748.14	03/01/2022
082-13-A-029 CO	1040 9TH AVE N	\$2,907.41	\$2,307.01	\$143.90	\$2,163.11	\$744.30	12/14/2021
*Subtotal *		\$82,995.68	\$65,856.38	\$4,308.93	\$61,547.44	\$21,448.24	
** PROJECT		STATION LOFTS					
081-12-320	1501 ROSA L PARKS BLVD	\$43,925.05	\$34,854.15	\$315.65	\$34,538.51	\$9,386.55	02/15/2022
*Subtotal *		\$43,925.05	\$34,854.15	\$315.65	\$34,538.51	\$9,386.55	
** PROJECT		WERTHAN BAG					
081-12-329	1600 ROSA L PARKS BLVD	\$216,552.94	\$171,832.91	\$2,658.02	\$169,174.90	\$47,378.05	02/11/2022
*Subtotal *		\$216,552.94	\$171,832.91	\$2,658.02	\$169,174.90	\$47,378.05	
** PROJECT		WERTHAN MILLS					
081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$4,090.27	\$3,245.60	\$32.35	\$3,213.24	\$877.03	12/14/2021
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$2,475.04	\$1,963.93	\$19.42	\$1,944.51	\$530.53	12/14/2021
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$2,475.04	\$1,963.93	\$19.42	\$1,944.51	\$530.53	12/14/2021
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$3,368.56	\$2,672.92	\$20.37	\$2,652.55	\$716.01	12/14/2021
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$3,865.06	\$3,066.88	\$33.38	\$3,033.51	\$831.56	11/05/2021
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$4,607.31	\$3,655.86	\$40.92	\$3,614.94	\$992.37	12/14/2021
081-12-B-107 CO	1400 ROSA L PARKS BLVD 107	\$3,951.36	\$3,135.37	\$29.38	\$3,105.98	\$845.38	02/14/2022
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$4,148.64	\$3,291.91	\$33.49	\$3,258.41	\$890.23	02/28/2022
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$3,772.16	\$2,993.18	\$32.24	\$2,960.94	\$811.22	12/14/2021
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$4,095.22	\$3,249.51	\$35.29	\$3,214.22	\$881.00	11/03/2021
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$6,797.95	\$5,394.11	\$43.80	\$5,350.31	\$1,447.65	12/20/2021
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$3,232.11	\$2,564.65	\$25.01	\$2,539.63	\$692.48	12/14/2021
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$4,022.87	\$3,192.11	\$30.74	\$3,161.37	\$861.50	12/14/2021
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$4,011.36	\$3,182.98	\$31.81	\$3,151.17	\$860.19	12/29/2021
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$2,486.56	\$1,973.06	\$19.50	\$1,953.55	\$533.01	11/10/2021
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$2,486.56	\$1,973.06	\$19.50	\$1,953.55	\$533.01	12/14/2021
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$2,486.56	\$1,973.06	\$19.50	\$1,953.55	\$533.01	12/10/2021
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$3,978.48	\$3,156.89	\$31.20	\$3,125.69	\$852.79	12/14/2021
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$3,978.48	\$3,156.89	\$31.20	\$3,125.69	\$852.79	12/14/2021
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$3,540.35	\$2,809.24	\$28.21	\$2,781.03	\$759.32	01/25/2022
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$3,241.97	\$2,572.47	\$25.99	\$2,546.49	\$695.48	03/01/2022
081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$2,731.50	\$2,167.43	\$19.37	\$2,148.06	\$583.45	12/14/2021
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$3,248.55	\$2,577.69	\$25.14	\$2,552.55	\$696.00	12/14/2021
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$2,470.94	\$1,960.66	\$19.37	\$1,941.29	\$529.65	10/14/2021
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$4,598.28	\$3,648.69	\$38.78	\$3,609.91	\$988.37	11/01/2021
081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$4,031.09	\$3,198.63	\$31.97	\$3,166.66	\$864.43	12/14/2021
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$4,357.42	\$3,457.58	\$38.36	\$3,419.21	\$938.21	12/14/2021
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$3,297.87	\$2,616.83	\$25.67	\$2,591.16	\$706.71	02/28/2022
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$4,016.30	\$3,186.89	\$32.53	\$3,154.36	\$861.94	12/14/2021
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$3,251.83	\$2,580.30	\$26.11	\$2,554.20	\$697.64	11/05/2021
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$3,230.48	\$2,563.34	\$25.90	\$2,537.44	\$693.04	01/10/2022
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$3,966.63	\$3,147.50	\$31.07	\$3,116.43	\$850.20	12/14/2021
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$3,966.63	\$3,147.50	\$31.07	\$3,116.43	\$850.20	12/14/2021
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$4,238.23	\$3,363.00	\$38.04	\$3,324.96	\$913.27	02/21/2022
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$4,238.23	\$3,363.00	\$38.04	\$3,324.96	\$913.27	01/31/2022
081-12-B-313 CO	1400 ROSA L PARKS BLVD 313	\$3,908.62	\$3,101.45	\$30.95	\$3,070.50	\$838.12	02/21/2022
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$5,487.67	\$4,354.42	\$45.24	\$4,309.18	\$1,178.49	12/14/2021
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$3,349.66	\$2,657.92	\$26.00	\$2,631.92	\$717.74	02/19/2022
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$4,359.89	\$3,459.53	\$33.30	\$3,426.23	\$933.66	12/14/2021
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$4,600.74	\$3,650.64	\$39.31	\$3,611.33	\$989.41	11/16/2021

081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$4,502.93	\$3,573.03	\$34.27	\$3,538.76	\$964.17	10/04/2021
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$4,520.18	\$3,586.72	\$36.15	\$3,550.57	\$969.61	12/14/2021
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$9,769.47	\$7,751.99	\$84.33	\$7,667.66	\$2,101.81	12/14/2021
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$4,360.72	\$3,460.19	\$33.22	\$3,426.97	\$933.76	12/14/2021
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$4,465.11	\$3,543.02	\$41.18	\$3,501.84	\$963.27	12/14/2021
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$4,416.61	\$3,504.54	\$38.34	\$3,466.20	\$950.41	12/10/2021
081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$4,109.18	\$3,260.60	\$38.71	\$3,221.89	\$887.29	12/14/2021
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$4,876.11	\$3,869.15	\$42.91	\$3,826.24	\$1,049.88	11/01/2021
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$3,398.15	\$2,696.40	\$27.16	\$2,669.24	\$728.91	12/14/2021
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$3,380.88	\$2,682.70	\$27.04	\$2,655.66	\$725.22	11/01/2021
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$2,986.32	\$2,369.62	\$23.40	\$2,346.23	\$640.09	01/25/2022
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$3,505.84	\$2,781.85	\$28.74	\$2,753.10	\$752.74	01/25/2022
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$4,118.24	\$3,267.77	\$33.28	\$3,234.49	\$883.75	11/23/2021
081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$2,832.62	\$2,247.65	\$21.87	\$2,225.79	\$606.83	11/18/2021
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$3,993.28	\$3,168.63	\$30.41	\$3,138.23	\$855.06	11/10/2021
081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$4,778.29	\$3,791.53	\$40.88	\$3,750.65	\$1,027.64	12/14/2021
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$3,275.68	\$2,599.22	\$25.86	\$2,573.36	\$702.32	12/14/2021
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$3,590.49	\$2,849.03	\$28.83	\$2,820.20	\$770.29	12/10/2021
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$4,069.72	\$3,229.29	\$32.90	\$3,196.39	\$873.33	01/03/2022
081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$2,230.08	\$1,769.55	\$17.86	\$1,751.69	\$478.39	12/14/2021
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$2,383.82	\$1,641.06	\$16.58	\$1,624.48	\$759.34	09/24/2021
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$3,748.32	\$2,974.26	\$28.26	\$2,946.00	\$802.32	11/03/2021
081-12-B-222 CO	1400 ROSA L PARKS BLVD 222	\$2,130.63	\$1,690.63	\$17.18	\$1,673.46	\$457.17	02/11/2022
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$2,105.14	\$1,670.41	\$17.00	\$1,653.42	\$451.72	12/03/2021
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$3,042.22	\$2,413.98	\$23.72	\$2,390.26	\$651.96	12/14/2021
081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$6,206.44	\$4,924.75	\$47.41	\$4,877.33	\$1,329.11	12/24/2021
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$4,004.79	\$3,177.76	\$31.38	\$3,146.39	\$858.40	12/24/2021
081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$2,656.71	\$2,108.07	\$20.38	\$2,087.69	\$569.02	12/26/2021
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$4,467.58	\$3,544.98	\$37.85	\$3,507.13	\$960.45	01/25/2022
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$3,783.66	\$3,002.31	\$28.83	\$2,973.48	\$810.18	12/14/2021
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$3,590.49	\$2,849.03	\$28.83	\$2,820.20	\$770.29	12/14/2021
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$3,974.38	\$3,153.63	\$30.45	\$3,123.18	\$851.20	01/26/2022
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$2,832.62	\$2,247.65	\$21.87	\$2,225.79	\$606.83	12/14/2021
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$2,595.89	\$2,059.81	\$19.24	\$2,040.57	\$555.33	12/14/2021
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$4,114.94	\$3,265.16	\$30.95	\$3,234.21	\$880.73	12/14/2021
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$2,987.98	\$2,370.93	\$22.91	\$2,348.02	\$639.96	12/03/2021
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$2,637.80	\$2,093.07	\$19.50	\$2,073.57	\$564.23	12/15/2021
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$4,458.53	\$3,537.80	\$34.15	\$3,503.66	\$954.87	12/10/2021
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$4,086.99	\$3,242.99	\$29.14	\$3,213.85	\$873.14	12/07/2021
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$2,534.22	\$2,010.89	\$19.82	\$1,991.06	\$543.16	12/14/2021
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$2,648.50	\$2,101.55	\$20.60	\$2,080.96	\$567.55	12/14/2021
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$4,197.15	\$3,330.39	\$33.67	\$3,296.72	\$900.43	12/10/2021
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$4,622.11	\$3,667.60	\$37.96	\$3,629.64	\$992.47	02/18/2022
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$4,645.12	\$3,685.87	\$38.66	\$3,647.21	\$997.92	10/25/2021
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$5,153.95	\$4,089.61	\$37.69	\$4,051.92	\$1,102.03	10/06/2021
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$5,033.93	\$3,994.38	\$39.65	\$3,954.73	\$1,079.20	11/15/2021
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$4,384.55	\$3,479.10	\$38.19	\$3,440.92	\$943.63	01/10/2022
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$4,384.55	\$3,479.10	\$38.19	\$3,440.92	\$943.63	02/17/2022
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$4,384.55	\$3,479.10	\$38.19	\$3,440.92	\$943.63	02/04/2022
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$4,468.39	\$3,545.63	\$38.87	\$3,506.76	\$961.63	12/29/2021
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$3,131.84	\$2,485.07	\$26.59	\$2,458.48	\$673.36	12/10/2021
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$2,292.56	\$1,819.13	\$19.63	\$1,799.49	\$493.07	01/06/2022
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$2,165.16	\$1,718.03	\$18.62	\$1,699.40	\$465.76	12/07/2021
081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$2,362.44	\$1,874.57	\$20.19	\$1,854.38	\$508.06	12/14/2021
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$4,146.99	\$3,290.60	\$34.41	\$3,256.19	\$890.80	01/05/2022
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$3,298.69	\$2,617.48	\$29.34	\$2,588.14	\$710.55	12/14/2021
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$3,394.04	\$2,693.14	\$27.44	\$2,665.70	\$728.34	11/12/2021
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$3,617.62	\$2,870.55	\$30.11	\$2,840.44	\$777.18	12/14/2021
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$3,366.91	\$2,671.62	\$27.24	\$2,644.38	\$722.53	12/10/2021
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$2,314.75	\$1,836.74	\$19.81	\$1,816.93	\$497.83	12/14/2021
081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$2,698.62	\$2,141.34	\$20.90	\$2,120.43	\$578.19	01/18/2022
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/10/2021
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/03/2021
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/10/2021
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	01/23/2022
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	02/28/2022
081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$3,464.73	\$2,749.23	\$27.97	\$2,721.26	\$743.47	02/20/2022
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$3,464.73	\$2,749.23	\$27.97	\$2,721.26	\$743.47	12/14/2021
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	02/01/2022
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/10/2021
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/10/2021
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$3,617.62	\$2,870.55	\$30.11	\$2,840.44	\$777.18	12/09/2021
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$3,199.23	\$2,538.56	\$26.27	\$2,512.29	\$686.95	12/14/2021
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$3,131.84	\$2,485.07	\$26.59	\$2,458.48	\$673.36	12/14/2021
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$2,292.56	\$1,819.13	\$19.63	\$1,799.49	\$493.07	12/14/2021
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$2,165.16	\$1,718.03	\$18.62	\$1,699.40	\$465.76	12/14/2021

081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$2,362.44	\$1,874.57	\$20.19	\$1,854.38	\$508.06	12/14/2021
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$4,146.99	\$3,290.60	\$34.41	\$3,256.19	\$890.80	12/14/2021
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$3,298.69	\$2,617.48	\$29.34	\$2,588.14	\$710.55	03/01/2022
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$3,394.04	\$2,693.14	\$27.44	\$2,665.70	\$728.34	02/28/2022
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$3,617.62	\$2,870.55	\$30.11	\$2,840.44	\$777.18	12/14/2021
081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$3,366.91	\$2,671.62	\$27.24	\$2,644.38	\$722.53	02/02/2022
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$2,805.49	\$2,226.13	\$21.64	\$2,204.49	\$601.00	12/10/2021
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$2,698.62	\$2,141.34	\$20.90	\$2,120.43	\$578.19	12/10/2021
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/02/2021
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	01/30/2022
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$3,464.73	\$2,749.23	\$27.97	\$2,721.26	\$743.47	02/09/2022
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	11/15/2021
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$3,464.73	\$2,749.23	\$27.97	\$2,721.26	\$743.47	12/14/2021
081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	02/24/2022
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	10/07/2021
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$2,586.03	\$2,051.98	\$20.11	\$2,031.87	\$554.16	12/14/2021
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$4,359.59	\$3,459.53	\$31.36	\$3,428.18	\$931.41	11/01/2021
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$3,199.23	\$2,538.56	\$26.27	\$2,512.29	\$686.95	12/14/2021
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$2,378.05	\$1,886.96	\$19.57	\$1,867.39	\$510.67	12/14/2021
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$3,131.84	\$2,485.07	\$26.59	\$2,458.48	\$673.36	10/29/2021
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$2,292.56	\$1,819.13	\$19.63	\$1,799.49	\$493.07	02/21/2022
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$2,172.54	\$1,723.90	\$18.72	\$1,705.18	\$467.36	12/14/2021
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$2,362.44	\$1,874.57	\$20.19	\$1,854.38	\$508.06	12/14/2021
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$4,424.02	\$3,510.41	\$34.41	\$3,476.00	\$948.02	12/10/2021
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$3,551.04	\$2,817.72	\$29.57	\$2,788.15	\$762.89	12/14/2021
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$3,394.04	\$2,693.14	\$27.44	\$2,665.70	\$728.34	12/17/2021
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$3,551.04	\$2,817.72	\$29.57	\$2,788.15	\$762.89	12/10/2021
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$3,366.91	\$2,671.62	\$27.24	\$2,644.38	\$722.53	12/13/2021
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$3,517.34	\$2,790.98	\$28.73	\$2,762.25	\$755.09	12/28/2021
081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$3,562.55	\$2,826.85	\$30.95	\$2,795.90	\$766.65	12/14/2021
081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/28/2021
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$3,517.34	\$2,790.98	\$29.33	\$2,761.65	\$755.69	12/14/2021
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/14/2021
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$3,517.34	\$2,790.98	\$29.33	\$2,761.65	\$755.69	12/14/2021
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/18/2021
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$3,517.34	\$2,790.98	\$29.33	\$2,761.65	\$755.69	12/14/2021
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/20/2021
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$4,302.36	\$3,413.88	\$33.68	\$3,380.19	\$922.17	11/04/2021
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/14/2021
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$4,035.20	\$3,201.90	\$33.68	\$3,168.21	\$866.99	12/14/2021
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/14/2021
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$3,180.32	\$2,523.56	\$26.97	\$2,496.58	\$683.74	12/14/2021
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/10/2021
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$3,250.20	\$2,579.00	\$26.97	\$2,552.02	\$698.18	12/14/2021
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$3,233.75	\$2,565.95	\$26.56	\$2,539.39	\$694.36	12/14/2021
081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$3,180.32	\$2,523.56	\$26.97	\$2,496.58	\$683.74	12/14/2021
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$3,180.32	\$2,523.56	\$26.14	\$2,497.41	\$682.91	12/14/2021
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$3,180.32	\$2,523.56	\$26.97	\$2,496.58	\$683.74	02/26/2022
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$3,180.32	\$2,523.56	\$26.14	\$2,497.41	\$682.91	12/14/2021
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$4,290.85	\$3,404.75	\$36.74	\$3,368.01	\$922.84	12/10/2021
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$3,723.68	\$2,954.69	\$32.44	\$2,922.26	\$801.42	12/14/2021
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$3,180.32	\$2,523.56	\$26.14	\$2,497.41	\$682.91	12/14/2021
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$3,569.14	\$2,832.07	\$26.01	\$2,806.06	\$763.08	10/28/2021
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$3,609.40	\$2,864.03	\$30.69	\$2,833.34	\$776.06	12/14/2021
081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$4,100.96	\$3,254.08	\$33.34	\$3,220.74	\$880.22	12/14/2021
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$3,595.43	\$2,852.94	\$29.43	\$2,823.51	\$771.92	11/08/2021
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$3,673.52	\$2,914.91	\$31.20	\$2,883.70	\$789.82	12/14/2021
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$3,595.43	\$2,852.94	\$29.43	\$2,823.51	\$771.92	11/05/2021
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$3,634.90	\$2,884.25	\$30.89	\$2,853.36	\$781.54	02/08/2022
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$3,595.43	\$2,852.94	\$29.43	\$2,823.51	\$771.92	12/14/2021
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$3,634.90	\$2,884.25	\$30.89	\$2,853.36	\$781.54	12/14/2021
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$3,595.43	\$2,852.94	\$29.43	\$2,823.51	\$771.92	12/14/2021
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$3,578.16	\$2,839.24	\$30.89	\$2,808.35	\$769.81	12/14/2021
081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$3,595.43	\$2,852.94	\$29.43	\$2,823.51	\$771.92	12/14/2021
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$3,634.90	\$2,884.25	\$30.89	\$2,853.36	\$781.54	12/15/2021
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$3,595.43	\$2,852.94	\$29.43	\$2,823.51	\$771.92	12/10/2021
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$4,982.14	\$3,953.29	\$43.06	\$3,910.23	\$1,071.91	12/14/2021
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$4,599.10	\$3,649.34	\$39.96	\$3,609.38	\$989.72	12/14/2021
081-12-B-569 CO	704 TAYLOR ST 305	\$2,226.80	\$1,766.95	\$19.15	\$1,747.80	\$479.00	12/14/2021
081-12-B-554 CO	706 TAYLOR ST 100	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/16/2021
081-12-B-555 CO	706 TAYLOR ST 101	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	01/29/2022
081-12-B-556 CO	706 TAYLOR ST 102	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/14/2021
081-12-B-557 CO	706 TAYLOR ST 103	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	11/01/2021
081-12-B-558 CO	700 TAYLOR ST	\$4,320.43	\$3,428.23	\$35.46	\$3,392.77	\$927.67	12/16/2021

081-12-B-559 CO	702 TAYLOR ST	\$1,312.57	\$1,041.51	\$14.25	\$1,027.26	\$285.31	12/16/2021
081-12-B-560 CO	704 TAYLOR ST 201	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/14/2021
081-12-B-561 CO	704 TAYLOR ST 202	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/10/2021
081-12-B-562 CO	704 TAYLOR ST 203	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/14/2021
081-12-B-563 CO	704 TAYLOR ST 204	\$2,951.80	\$2,342.23	\$22.70	\$2,319.53	\$632.27	12/14/2021
081-12-B-564 CO	704 TAYLOR ST 205	\$2,226.80	\$1,766.95	\$19.15	\$1,747.80	\$479.00	01/03/2022
081-12-B-565 CO	704 TAYLOR ST 301	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/14/2021
081-12-B-566 CO	704 TAYLOR ST 302	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/14/2021
081-12-B-567 CO	704 TAYLOR ST 303	\$2,466.82	\$1,957.40	\$20.27	\$1,937.13	\$529.69	12/14/2021
081-12-B-568 CO	704 TAYLOR ST 304	\$2,951.80	\$2,342.23	\$22.70	\$2,319.53	\$632.27	12/10/2021
081-12-T-342 CO	1350 ROSA L PARKS BLVD 342	\$2,714.26	\$2,153.73	\$21.56	\$2,132.17	\$582.09	12/14/2021
081-12-T-454 CO	1350 ROSA L PARKS BLVD 454	\$3,537.89	\$2,807.28	\$28.81	\$2,778.47	\$759.42	12/20/2021
081-12-T-343 CO	1350 ROSA L PARKS BLVD 343	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	10/25/2021
081-12-T-344 CO	1350 ROSA L PARKS BLVD 344	\$2,714.26	\$2,153.73	\$21.56	\$2,132.17	\$582.09	12/14/2021
081-12-T-345 CO	1350 ROSA L PARKS BLVD 345	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-346 CO	1350 ROSA L PARKS BLVD 346	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/10/2021
081-12-T-347 CO	1350 ROSA L PARKS BLVD 347	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-348 CO	1350 ROSA L PARKS BLVD 348	\$2,017.19	\$1,600.62	\$15.71	\$1,584.91	\$432.28	01/07/2022
081-12-T-349 CO	1350 ROSA L PARKS BLVD 349	\$3,537.89	\$2,807.28	\$28.81	\$2,778.47	\$759.42	02/11/2022
081-12-T-456 CO	1350 ROSA L PARKS BLVD 456	\$3,657.92	\$2,902.51	\$29.73	\$2,872.78	\$785.14	12/14/2021
081-12-T-457 CO	1350 ROSA L PARKS BLVD 457	\$3,126.06	\$2,480.51	\$26.07	\$2,454.44	\$671.62	12/10/2021
081-12-T-458 CO	1350 ROSA L PARKS BLVD 458	\$3,114.56	\$2,471.38	\$25.99	\$2,445.39	\$669.17	11/24/2021
081-12-T-460 CO	1350 ROSA L PARKS BLVD 460	\$3,893.81	\$3,089.71	\$31.64	\$3,058.07	\$835.74	12/14/2021
081-12-T-461 CO	1350 ROSA L PARKS BLVD 461	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/14/2021
081-12-T-350 CO	1350 ROSA L PARKS BLVD 350	\$3,537.89	\$2,807.28	\$28.81	\$2,778.47	\$759.42	12/02/2021
081-12-T-462 CO	1350 ROSA L PARKS BLVD 462	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/14/2021
081-12-T-234 CO	1350 ROSA L PARKS BLVD 234	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-235 CO	1350 ROSA L PARKS BLVD 235	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	02/25/2022
081-12-T-236 CO	1350 ROSA L PARKS BLVD 236	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-237 CO	1350 ROSA L PARKS BLVD 237	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-238 CO	1350 ROSA L PARKS BLVD 238	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-239 CO	1350 ROSA L PARKS BLVD 239	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/13/2021
081-12-T-351 CO	1350 ROSA L PARKS BLVD 351	\$3,100.59	\$2,460.29	\$25.70	\$2,434.59	\$666.01	01/03/2022
081-12-T-353 CO	1350 ROSA L PARKS BLVD 353	\$2,615.62	\$2,075.46	\$20.85	\$2,054.62	\$561.01	12/14/2021
081-12-T-354 CO	1350 ROSA L PARKS BLVD 354	\$3,195.12	\$2,535.30	\$26.62	\$2,508.68	\$686.44	12/14/2021
081-12-T-355 CO	1350 ROSA L PARKS BLVD 355	\$3,371.86	\$2,675.53	\$26.46	\$2,649.07	\$722.79	12/14/2021
081-12-T-356 CO	1350 ROSA L PARKS BLVD 356	\$3,264.16	\$2,590.09	\$27.16	\$2,562.92	\$701.24	12/14/2021
081-12-T-357 CO	1350 ROSA L PARKS BLVD 357	\$3,722.84	\$2,954.04	\$30.33	\$2,923.71	\$799.13	12/14/2021
081-12-T-463 CO	1350 ROSA L PARKS BLVD 463	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/10/2021
081-12-T-464 CO	1350 ROSA L PARKS BLVD 464	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/14/2021
081-12-T-465 CO	1350 ROSA L PARKS BLVD 465	\$2,591.76	\$2,056.54	\$20.68	\$2,035.87	\$555.89	12/08/2021
081-12-T-466 CO	1350 ROSA L PARKS BLVD 466	\$2,591.76	\$2,056.54	\$20.68	\$2,035.87	\$555.89	12/10/2021
081-12-T-254 CO	1350 ROSA L PARKS BLVD 254	\$1,851.97	\$1,469.52	\$15.50	\$1,454.02	\$397.95	12/14/2021
081-12-T-358 CO	1350 ROSA L PARKS BLVD 358	\$2,516.98	\$1,997.19	\$17.72	\$1,979.47	\$537.51	02/26/2022
081-12-T-359 CO	1350 ROSA L PARKS BLVD 359	\$2,641.09	\$2,095.68	\$21.04	\$2,074.64	\$566.45	02/16/2022
081-12-T-360 CO	1350 ROSA L PARKS BLVD 360	\$2,516.98	\$1,997.19	\$17.72	\$1,979.47	\$537.51	12/10/2021
081-12-T-361 CO	1350 ROSA L PARKS BLVD 361	\$2,390.37	\$1,896.74	\$16.96	\$1,879.78	\$510.59	11/18/2021
081-12-T-362 CO	1350 ROSA L PARKS BLVD 362	\$2,390.37	\$1,896.74	\$16.96	\$1,879.78	\$510.59	12/14/2021
081-12-T-363 CO	1350 ROSA L PARKS BLVD 363	\$2,522.72	\$2,001.76	\$17.76	\$1,984.00	\$538.72	11/02/2021
081-12-T-364 CO	1350 ROSA L PARKS BLVD 364	\$2,522.72	\$2,001.76	\$17.76	\$1,984.00	\$538.72	12/14/2021
081-12-T-365 CO	1350 ROSA L PARKS BLVD 365	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/14/2021
081-12-T-437 CO	1350 ROSA L PARKS BLVD 437	\$3,370.21	\$2,674.23	\$28.43	\$2,645.79	\$724.42	01/14/2022
081-12-T-240 CO	1350 ROSA L PARKS BLVD 240	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-241 CO	1350 ROSA L PARKS BLVD 241	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-242 CO	1350 ROSA L PARKS BLVD 242	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/10/2021
081-12-T-243 CO	1350 ROSA L PARKS BLVD 243	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-245 CO	1350 ROSA L PARKS BLVD 245	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-246 CO	1350 ROSA L PARKS BLVD 246	\$2,017.19	\$1,600.62	\$15.71	\$1,584.91	\$432.28	12/14/2021
081-12-T-366 CO	1350 ROSA L PARKS BLVD 366	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	11/26/2021
081-12-T-247 CO	1350 ROSA L PARKS BLVD 247	\$3,537.89	\$2,807.28	\$28.81	\$2,778.47	\$759.42	01/10/2022
081-12-T-248 CO	1350 ROSA L PARKS BLVD 248	\$3,537.89	\$2,807.28	\$28.81	\$2,778.47	\$759.42	12/14/2021
081-12-T-249 CO	1350 ROSA L PARKS BLVD 249	\$3,712.15	\$2,945.56	\$30.25	\$2,915.31	\$796.84	12/10/2021
081-12-T-250 CO	1350 ROSA L PARKS BLVD 250	\$3,712.15	\$2,945.56	\$30.25	\$2,915.31	\$796.84	01/20/2022
081-12-T-251 CO	1350 ROSA L PARKS BLVD 251	\$2,821.92	\$2,239.17	\$22.34	\$2,216.83	\$605.09	12/14/2021
081-12-T-252 CO	1350 ROSA L PARKS BLVD 252	\$2,733.98	\$2,169.38	\$21.71	\$2,147.67	\$586.31	12/14/2021
081-12-T-253 CO	1350 ROSA L PARKS BLVD 253	\$1,983.49	\$1,573.88	\$15.50	\$1,558.38	\$425.11	12/14/2021
081-12-T-367 CO	1350 ROSA L PARKS BLVD 367	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/14/2021
081-12-T-368 CO	1350 ROSA L PARKS BLVD 368	\$2,599.08	\$2,053.94	\$20.66	\$2,033.28	\$565.80	11/09/2021
081-12-T-369 CO	1350 ROSA L PARKS BLVD 369	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/10/2021
081-12-T-370 CO	1350 ROSA L PARKS BLVD 370	\$2,588.48	\$2,053.94	\$20.66	\$2,033.28	\$555.20	12/10/2021
081-12-T-434 CO	1350 ROSA L PARKS BLVD 434	\$5,355.49	\$4,249.54	\$28.24	\$4,221.30	\$1,134.20	11/01/2021
081-12-T-435 CO	1350 ROSA L PARKS BLVD 435	\$3,347.19	\$2,655.96	\$28.24	\$2,627.72	\$719.47	12/14/2021
081-12-T-436 CO	1350 ROSA L PARKS BLVD 436	\$3,929.82	\$3,118.28	\$17.35	\$3,100.92	\$828.90	11/01/2021
081-12-T-255 CO	1350 ROSA L PARKS BLVD 255	\$2,510.39	\$1,991.97	\$17.69	\$1,974.29	\$536.10	02/28/2022
081-12-T-438 CO	1350 ROSA L PARKS BLVD 438	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-256 CO	1350 ROSA L PARKS BLVD 256	\$2,510.39	\$1,991.97	\$17.69	\$1,974.29	\$536.10	12/14/2021
081-12-T-257 CO	1350 ROSA L PARKS BLVD 257	\$2,576.97	\$2,044.80	\$20.57	\$2,024.23	\$552.74	12/14/2021
081-12-T-258 CO	1350 ROSA L PARKS BLVD 258	\$2,576.97	\$2,044.80	\$20.57	\$2,024.23	\$552.74	12/14/2021
081-12-T-259 CO	1350 ROSA L PARKS BLVD 259	\$2,576.97	\$2,044.80	\$20.57	\$2,024.23	\$552.74	12/14/2021
081-12-T-260 CO	1350 ROSA L PARKS BLVD 260	\$2,576.97	\$2,044.80	\$20.57	\$2,024.23	\$552.74	12/14/2021
081-12-T-261 CO	1350 ROSA L PARKS BLVD 261	\$2,579.44	\$2,046.76	\$20.58	\$2,026.18	\$553.26	12/14/2021
081-12-T-262 CO	1350 ROSA L PARKS BLVD 262	\$2,579.44	\$2,046.76	\$20.58	\$2,026.18	\$553.26	12/14/2021
081-12-T-439 CO	1350 ROSA L PARKS BLVD 439	\$3,358.70	\$2,665.09	\$28.34	\$2,636.76	\$721.95	12/14/2021
081-12-T-440 CO	1350 ROSA L PARKS BLVD 440	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021

081-12-T-441 CO	1350 ROSA L PARKS BLVD 441	\$3,358.70	\$2,665.09	\$28.34	\$2,636.76	\$721.95	12/14/2021
081-12-T-442 CO	1350 ROSA L PARKS BLVD 442	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-443 CO	1350 ROSA L PARKS BLVD 443	\$2,714.26	\$2,153.73	\$21.56	\$2,132.17	\$582.09	11/30/2021
081-12-T-444 CO	1350 ROSA L PARKS BLVD 444	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-445 CO	1350 ROSA L PARKS BLVD 445	\$2,714.26	\$2,153.73	\$21.56	\$2,132.17	\$582.09	12/14/2021
081-12-T-334 CO	1350 ROSA L PARKS BLVD 334	\$3,499.25	\$2,776.63	\$28.24	\$2,748.38	\$750.87	03/15/2022
081-12-T-446 CO	1350 ROSA L PARKS BLVD 446	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-335 CO	1350 ROSA L PARKS BLVD 335	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	02/07/2022
081-12-T-336 CO	1350 ROSA L PARKS BLVD 336	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	01/11/2022
081-12-T-337 CO	1350 ROSA L PARKS BLVD 337	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-338 CO	1350 ROSA L PARKS BLVD 338	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-339 CO	1350 ROSA L PARKS BLVD 339	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/14/2021
081-12-T-340 CO	1350 ROSA L PARKS BLVD 340	\$3,708.04	\$2,942.30	\$30.11	\$2,912.19	\$795.85	12/14/2021
081-12-T-341 CO	1350 ROSA L PARKS BLVD 341	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/20/2021
081-12-T-447 CO	1350 ROSA L PARKS BLVD 447	\$2,714.26	\$2,153.73	\$21.56	\$2,132.17	\$582.09	12/14/2021
081-12-T-448 CO	1350 ROSA L PARKS BLVD 448	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	12/10/2021
081-12-T-449 CO	1350 ROSA L PARKS BLVD 449	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	10/07/2021
081-12-T-450 CO	1350 ROSA L PARKS BLVD 450	\$2,456.13	\$1,948.92	\$17.35	\$1,931.57	\$524.56	02/19/2022
081-12-T-452 CO	1350 ROSA L PARKS BLVD 452	\$2,017.19	\$1,600.62	\$15.71	\$1,584.91	\$432.28	12/14/2021
081-12-T-453 CO	1350 ROSA L PARKS BLVD 453	\$3,537.89	\$2,807.28	\$28.81	\$2,778.47	\$759.42	12/25/2021
*Subsubtotal *		\$996,272.35	\$790,274.22	\$7,963.37	\$782,310.84	\$213,961.51	

\$3,249,485.55

** 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 CORDELLE							
093-11-233	45 LINDSLEY AVE	\$19,910.82	\$15,799.06	\$4,423.02	\$11,376.04	\$8,534.78	12/14/2021
*Subsubtotal *		\$19,910.82	\$15,799.06	\$4,423.02	\$11,376.04	\$8,534.78	
** PROJECT ENCORE							
093-06-A-001 CO	200 ALMOND ST	\$31,751.75	\$24,240.74	\$123.29	\$24,117.45	\$7,634.30	02/08/2022
093-06-A-002 CO	209 3RD AVE S	\$9,526.36	\$7,272.85	\$35.23	\$7,237.62	\$2,288.74	02/08/2022
093-06-A-003 CO	201 3RD AVE S	\$25,720.71	\$19,636.38	\$88.06	\$19,548.32	\$6,172.40	02/08/2022
093-06-A-004 CO	301 DEMONBREUN ST 201	\$3,461.83	\$2,642.92	\$48.35	\$2,594.57	\$867.26	12/14/2021
093-06-A-005 CO	301 DEMONBREUN ST 202	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	12/14/2021
093-06-A-006 CO	301 DEMONBREUN ST 203	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	12/14/2021
093-06-A-007 CO	301 DEMONBREUN ST 204	\$2,464.80	\$1,881.74	\$29.94	\$1,851.80	\$613.00	12/14/2021
093-06-A-008 CO	301 DEMONBREUN ST 205	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/14/2021
093-06-A-009 CO	301 DEMONBREUN ST 206	\$2,454.54	\$1,873.91	\$29.46	\$1,844.46	\$610.08	12/14/2021
093-06-A-010 CO	301 DEMONBREUN ST 207	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/14/2021
093-06-A-011 CO	301 DEMONBREUN ST 208	\$2,375.10	\$1,813.26	\$28.51	\$1,784.74	\$590.36	12/14/2021
093-06-A-012 CO	301 DEMONBREUN ST 209	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	03/07/2022
093-06-A-013 CO	301 DEMONBREUN ST 210	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	12/14/2021
093-06-A-015 CO	301 DEMONBREUN ST	\$3,461.83	\$2,642.92	\$47.44	\$2,595.47	\$866.36	10/29/2021
093-06-A-016 CO	301 DEMONBREUN ST 302	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	01/29/2022
093-06-A-017 CO	301 DEMONBREUN ST 303	\$2,726.62	\$1,721.29	\$29.94	\$1,691.35	\$1,035.27	09/24/2021
093-06-A-018 CO	301 DEMONBREUN ST 304	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	12/29/2021
093-06-A-019 CO	301 DEMONBREUN ST 305	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/22/2021
093-06-A-020 CO	301 DEMONBREUN ST 306	\$2,454.54	\$1,873.91	\$29.46	\$1,844.46	\$610.08	12/08/2021
093-06-A-021 CO	301 DEMONBREUN ST 307	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/10/2021
093-06-A-022 CO	301 DEMONBREUN ST 308	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	12/14/2021
093-06-A-023 CO	301 DEMONBREUN ST 309	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	12/14/2021
093-06-A-024 CO	301 DEMONBREUN ST 310	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	01/27/2022
093-06-A-025 CO	301 DEMONBREUN ST 311	\$3,198.69	\$2,442.02	\$51.19	\$2,390.84	\$807.85	02/10/2022
093-06-A-026 CO	301 DEMONBREUN ST 401	\$3,461.83	\$2,642.92	\$55.46	\$2,587.46	\$874.37	12/16/2021
093-06-A-027 CO	301 DEMONBREUN ST 402	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	12/14/2021
093-06-A-028 CO	301 DEMONBREUN ST 403	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	01/26/2022
093-06-A-029 CO	301 DEMONBREUN ST 404	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	12/10/2021
093-06-A-030 CO	301 DEMONBREUN ST 405	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	02/27/2022
093-06-A-031 CO	301 DEMONBREUN ST 406	\$2,454.54	\$1,873.91	\$29.46	\$1,844.46	\$610.08	03/07/2022
093-06-A-032 CO	301 DEMONBREUN ST 407	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/10/2021
093-06-A-033 CO	301 DEMONBREUN ST 408	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	02/23/2022
093-06-A-034 CO	301 DEMONBREUN ST 409	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	12/14/2021
093-06-A-035 CO	301 DEMONBREUN ST 410	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	12/14/2021
093-06-A-036 CO	301 DEMONBREUN ST 411	\$3,198.69	\$2,442.02	\$51.19	\$2,390.84	\$807.85	12/14/2021
093-06-A-037 CO	301 DEMONBREUN ST 501	\$3,461.83	\$2,642.92	\$55.46	\$2,587.46	\$874.37	12/14/2021
093-06-A-038 CO	301 DEMONBREUN ST 502	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	12/14/2021
093-06-A-039 CO	301 DEMONBREUN ST 503	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	12/08/2021
093-06-A-040 CO	301 DEMONBREUN ST 504	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	01/28/2022
093-06-A-041 CO	301 DEMONBREUN ST 505	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/14/2021
093-06-A-042 CO	301 DEMONBREUN ST 506	\$2,454.54	\$1,873.91	\$29.46	\$1,844.46	\$610.08	03/01/2022
093-06-A-043 CO	301 DEMONBREUN ST 507	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	01/03/2022
093-06-A-044 CO	301 DEMONBREUN ST 508	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	02/08/2022
093-06-A-045 CO	301 DEMONBREUN ST 509	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	12/14/2021
093-06-A-046 CO	301 DEMONBREUN ST 510	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	01/28/2022
093-06-A-047 CO	301 DEMONBREUN ST 511	\$3,198.69	\$2,442.02	\$51.19	\$2,390.84	\$807.85	12/30/2021
093-06-A-048 CO	301 DEMONBREUN ST 601	\$3,461.83	\$2,642.92	\$47.44	\$2,595.47	\$866.36	02/17/2022
093-06-A-049 CO	301 DEMONBREUN ST 602	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	12/14/2021
093-06-A-050 CO	301 DEMONBREUN ST 603	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	02/28/2022
093-06-A-051 CO	301 DEMONBREUN ST 604	\$2,598.94	\$1,984.15	\$29.94	\$1,954.20	\$644.74	12/10/2021
093-06-A-052 CO	301 DEMONBREUN ST 605	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/23/2021
093-06-A-053 CO	301 DEMONBREUN ST 606	\$2,454.54	\$1,873.91	\$29.46	\$1,844.46	\$610.08	12/14/2021
093-06-A-054 CO	301 DEMONBREUN ST 607	\$2,411.83	\$1,841.30	\$28.91	\$1,812.40	\$599.44	12/14/2021
093-06-A-055 CO	301 DEMONBREUN ST 608	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	12/28/2021
093-06-A-056 CO	301 DEMONBREUN ST 609	\$2,420.37	\$1,847.82	\$29.02	\$1,818.81	\$601.56	12/14/2021
093-06-A-057 CO	301 DEMONBREUN ST 610	\$2,831.33	\$2,161.56	\$40.64	\$2,120.92	\$710.41	12/14/2021
093-06-A-058 CO	301 DEMONBREUN ST 611	\$3,198.69	\$2,442.02	\$51.19	\$2,390.84	\$807.85	11/08/2021
093-06-A-059 CO	301 DEMONBREUN ST 701	\$2,602.36	\$1,986.75	\$29.44	\$1,957.32	\$645.04	12/14/2021
093-06-A-060 CO	301 DEMONBREUN ST 702	\$5,614.79	\$4,286.59	\$72.48	\$4,214.11	\$1,400.68	12/14/2021
093-06-A-061 CO	301 DEMONBREUN ST 703	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	12/14/2021
093-06-A-063 CO	301 DEMONBREUN ST 705	\$5,641.27	\$4,306.81	\$81.26	\$4,225.55	\$1,415.72	12/10/2021
093-06-A-064 CO	301 DEMONBREUN ST 706	\$3,420.82	\$2,611.61	\$47.47	\$2,564.14	\$856.68	11/08/2021
093-06-A-065 CO	301 DEMONBREUN ST 707	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/10/2021
093-06-A-066 CO	301 DEMONBREUN ST 708	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	01/21/2022
093-06-A-067 CO	301 DEMONBREUN ST 709	\$3,195.30	\$2,439.42	\$55.26	\$2,384.16	\$811.15	03/09/2022
093-06-A-068 CO	301 DEMONBREUN ST 710	\$5,602.84	\$4,277.46	\$69.04	\$4,208.41	\$1,394.43	12/14/2021
093-06-A-069 CO	301 DEMONBREUN ST 711	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	12/24/2021
093-06-A-070 CO	301 DEMONBREUN ST 712	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	02/04/2022
093-06-A-071 CO	301 DEMONBREUN ST 713	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	11/12/2021
093-06-A-073 CO	301 DEMONBREUN ST 715	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/14/2021
093-06-A-074 CO	301 DEMONBREUN ST 716	\$4,502.43	\$3,437.36	\$65.76	\$3,371.60	\$1,130.83	12/14/2021
093-06-A-075 CO	301 DEMONBREUN ST 801	\$2,602.36	\$1,986.75	\$29.44	\$1,957.32	\$645.04	02/25/2022
093-06-A-076 CO	301 DEMONBREUN ST 802	\$5,614.76	\$4,286.59	\$71.77	\$4,214.82	\$1,399.94	10/21/2021
093-06-A-077 CO	301 DEMONBREUN ST 803	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	01/03/2022
093-06-A-078 CO	301 DEMONBREUN ST 804	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	02/15/2022
093-06-A-079 CO	301 DEMONBREUN ST 805	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	12/14/2021

093-06-A-080 CO	301 DEMONBREUN ST 806	\$3,420.82	\$2,611.61	\$45.20	\$2,566.41	\$854.41	12/30/2021
093-06-A-081 CO	301 DEMONBREUN ST 807	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	11/12/2021
093-06-A-082 CO	301 DEMONBREUN ST 808	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	11/09/2021
093-06-A-084 CO	301 DEMONBREUN ST 810	\$5,602.84	\$4,277.46	\$74.06	\$4,203.40	\$1,399.45	10/28/2021
093-06-A-085 CO	301 DEMONBREUN ST 811	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	11/29/2021
093-06-A-087 CO	301 DEMONBREUN ST 813	\$3,420.82	\$2,611.61	\$47.95	\$2,563.66	\$857.16	12/08/2021
093-06-A-088 CO	301 DEMONBREUN ST 814	\$5,641.27	\$4,306.81	\$72.54	\$4,234.27	\$1,407.01	01/09/2022
093-06-A-089 CO	301 DEMONBREUN ST 815	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/14/2021
093-06-A-090 CO	301 DEMONBREUN ST 816	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	02/17/2022
093-06-A-091 CO	301 DEMONBREUN ST 817	\$2,973.14	\$2,269.83	\$42.42	\$2,227.41	\$745.73	12/17/2021
093-06-A-092 CO	301 DEMONBREUN ST 819	\$5,284.16	\$4,034.17	\$70.58	\$3,963.58	\$1,320.58	12/10/2021
093-06-A-093 CO	301 DEMONBREUN ST 901	\$2,602.36	\$1,986.75	\$29.44	\$1,957.32	\$645.04	11/03/2021
093-06-A-094 CO	301 DEMONBREUN ST 902	\$5,417.43	\$4,135.92	\$80.07	\$4,055.85	\$1,361.59	11/30/2021
093-06-A-095 CO	301 DEMONBREUN ST 903	\$5,428.55	\$4,144.40	\$70.27	\$4,074.12	\$1,354.43	02/16/2022
093-06-A-096 CO	301 DEMONBREUN ST 904	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	11/30/2021
093-06-A-097 CO	301 DEMONBREUN ST 905	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	12/30/2021
093-06-A-098 CO	301 DEMONBREUN ST 906	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	02/23/2022
093-06-A-099 CO	301 DEMONBREUN ST 907	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-100 CO	301 DEMONBREUN ST 908	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	12/14/2021
093-06-A-101 CO	301 DEMONBREUN ST 909	\$3,195.28	\$2,439.42	\$55.26	\$2,384.16	\$811.13	12/14/2021
093-06-A-102 CO	301 DEMONBREUN ST 910	\$5,602.84	\$4,277.46	\$74.06	\$4,203.40	\$1,399.45	02/04/2022
093-06-A-103 CO	301 DEMONBREUN ST 911	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	10/29/2021
093-06-A-104 CO	301 DEMONBREUN ST 912	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-106 CO	301 DEMONBREUN ST 914	\$5,641.27	\$4,306.81	\$85.14	\$4,221.67	\$1,419.60	12/14/2021
093-06-A-107 CO	301 DEMONBREUN ST 915	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/31/2021
093-06-A-108 CO	301 DEMONBREUN ST 916	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	12/14/2021
093-06-A-109 CO	301 DEMONBREUN ST 917	\$2,973.14	\$2,269.83	\$42.42	\$2,227.41	\$745.73	12/08/2021
093-06-A-110 CO	301 DEMONBREUN ST 918	\$2,619.46	\$1,999.80	\$29.63	\$1,970.17	\$649.29	12/14/2021
093-06-A-111 CO	301 DEMONBREUN ST 919	\$2,619.46	\$1,999.80	\$29.63	\$1,970.17	\$649.29	12/14/2021
093-06-A-112 CO	301 DEMONBREUN ST 920	\$5,229.47	\$3,992.42	\$74.96	\$3,917.46	\$1,312.01	02/08/2022
093-06-A-113 CO	301 DEMONBREUN ST 921	\$2,933.85	\$2,239.83	\$30.62	\$2,209.20	\$724.65	12/22/2021
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$2,602.36	\$1,986.75	\$29.44	\$1,957.32	\$645.04	12/02/2021
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$5,614.79	\$4,286.59	\$80.07	\$4,206.52	\$1,408.28	12/13/2021
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$5,428.55	\$4,144.40	\$74.57	\$4,069.83	\$1,358.72	11/22/2021
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	12/17/2021
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	11/04/2021
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	02/08/2022
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$5,356.78	\$4,089.61	\$74.06	\$4,015.55	\$1,341.23	12/14/2021
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	12/14/2021
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$3,420.82	\$2,611.61	\$48.39	\$2,563.22	\$857.60	12/27/2021
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$5,641.27	\$4,306.81	\$72.54	\$4,234.27	\$1,407.01	02/06/2022
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	03/03/2022
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	01/27/2022
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$2,973.14	\$2,269.83	\$42.42	\$2,227.41	\$745.73	12/02/2021
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$2,619.46	\$1,999.80	\$29.63	\$1,970.17	\$649.29	12/20/2021
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$5,229.47	\$3,992.42	\$74.96	\$3,917.46	\$1,312.01	12/08/2021
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$2,933.85	\$2,239.83	\$30.62	\$2,209.20	\$724.65	02/25/2022
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$2,602.36	\$1,986.75	\$29.44	\$1,957.32	\$645.04	12/10/2021
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$5,614.79	\$4,286.59	\$80.07	\$4,206.52	\$1,408.28	12/21/2021
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	11/03/2021
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$3,965.04	\$3,027.09	\$51.67	\$2,975.42	\$989.62	11/09/2021
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	02/17/2022
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/08/2021
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	03/02/2022
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$3,195.28	\$2,439.42	\$55.26	\$2,384.16	\$811.13	12/10/2021
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$5,602.84	\$4,277.46	\$74.06	\$4,203.40	\$1,399.45	12/14/2021
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	12/14/2021
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/10/2021
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	01/12/2022
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$5,641.27	\$4,306.81	\$74.77	\$4,232.04	\$1,409.23	10/11/2021
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/14/2021
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	02/19/2022
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$2,973.14	\$2,269.83	\$42.42	\$2,227.41	\$745.73	11/22/2021
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$2,619.46	\$1,999.80	\$29.63	\$1,970.17	\$649.29	12/14/2021
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$2,619.46	\$1,999.80	\$29.63	\$1,970.17	\$649.29	12/14/2021
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$5,229.47	\$3,992.42	\$66.00	\$3,926.42	\$1,303.05	12/14/2021
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$2,933.85	\$2,239.83	\$30.62	\$2,209.20	\$724.65	12/14/2021
093-06-A-156 CO	301 DEMONBREUN ST 1201	\$2,602.36	\$1,986.75	\$29.44	\$1,957.32	\$645.04	12/10/2021
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$5,614.79	\$4,286.59	\$80.07	\$4,206.52	\$1,408.28	10/29/2021
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	12/14/2021
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$4,284.07	\$3,027.09	\$54.01	\$2,973.09	\$1,310.98	09/24/2021
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$5,641.27	\$4,306.81	\$80.47	\$4,226.34	\$1,414.93	02/25/2022
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$3,420.82	\$2,611.61	\$48.39	\$2,563.22	\$857.60	01/18/2022
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	03/01/2022
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	10/29/2021
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$3,195.28	\$2,439.42	\$45.53	\$2,393.89	\$801.39	11/22/2021
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$5,602.84	\$4,277.46	\$65.89	\$4,211.56	\$1,391.28	12/21/2021
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	12/21/2021
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	01/19/2022
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	11/17/2021
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$5,641.27	\$4,306.81	\$85.14	\$4,221.67	\$1,419.60	01/05/2022
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/14/2021

093-06-A-171 CO	301 DEMONBREUN ST 1216	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	01/18/2022
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$2,973.14	\$2,269.83	\$42.42	\$2,227.41	\$745.73	01/14/2022
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$2,619.46	\$1,999.80	\$29.63	\$1,970.17	\$649.29	12/14/2021
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$2,619.46	\$1,999.80	\$29.63	\$1,970.17	\$649.29	03/11/2022
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$5,229.47	\$3,992.42	\$74.96	\$3,917.46	\$1,312.01	11/01/2021
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$2,933.85	\$2,239.83	\$30.62	\$2,209.20	\$724.65	12/14/2021
093-06-A-177 CO	301 DEMONBREUN ST 1	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	12/14/2021
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$3,435.34	\$2,622.70	\$46.30	\$2,576.40	\$858.94	10/28/2021
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$5,096.20	\$3,890.67	\$82.43	\$3,808.24	\$1,287.96	02/07/2022
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$3,965.04	\$3,027.09	\$54.93	\$2,972.16	\$992.88	12/10/2021
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	12/14/2021
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	02/16/2022
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	12/14/2021
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$5,602.84	\$4,277.46	\$65.89	\$4,211.56	\$1,391.28	12/14/2021
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	02/03/2022
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	12/14/2021
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$5,641.27	\$4,306.81	\$85.14	\$4,221.67	\$1,419.60	12/14/2021
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/14/2021
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	02/19/2022
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$3,422.53	\$2,612.91	\$57.02	\$2,555.89	\$866.64	12/10/2021
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$3,996.66	\$3,051.23	\$56.78	\$2,994.45	\$1,002.21	03/03/2022
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$3,167.07	\$2,417.89	\$52.05	\$2,365.85	\$801.22	12/14/2021
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$5,284.16	\$4,034.17	\$75.73	\$3,958.43	\$1,325.73	12/14/2021
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	11/01/2021
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$3,435.34	\$2,622.70	\$47.18	\$2,575.52	\$859.82	02/28/2022
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	11/15/2021
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$3,965.04	\$3,027.09	\$54.93	\$2,972.16	\$992.88	02/24/2022
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	12/08/2021
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$3,420.82	\$2,611.61	\$48.39	\$2,563.22	\$857.60	12/10/2021
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	02/25/2022
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	03/04/2022
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$3,195.28	\$2,439.42	\$47.29	\$2,392.13	\$803.16	12/27/2021
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$5,602.84	\$4,277.46	\$74.06	\$4,203.40	\$1,399.45	02/11/2022
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	01/24/2022
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	12/14/2021
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$5,641.27	\$4,306.81	\$85.14	\$4,221.67	\$1,419.60	01/11/2022
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/14/2021
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	12/29/2021
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$3,422.53	\$2,612.91	\$57.02	\$2,555.89	\$866.64	12/14/2021
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$3,996.66	\$3,051.23	\$54.03	\$2,997.20	\$999.46	12/14/2021
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$3,167.07	\$2,417.89	\$45.49	\$2,372.41	\$794.66	10/29/2021
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$5,284.16	\$4,034.17	\$75.73	\$3,958.43	\$1,325.73	02/28/2022
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	12/02/2021
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$3,435.34	\$2,622.70	\$55.68	\$2,567.02	\$868.32	12/14/2021
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	02/24/2022
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	12/14/2021
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$5,641.27	\$4,306.81	\$82.87	\$4,223.94	\$1,417.33	12/16/2021
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	11/12/2021
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$3,195.28	\$2,439.42	\$55.26	\$2,384.16	\$811.13	12/14/2021
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$5,602.84	\$4,277.46	\$74.06	\$4,203.40	\$1,399.45	12/14/2021
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	01/31/2022
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/03/2021
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	12/14/2021
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$5,641.27	\$4,306.81	\$85.14	\$4,221.67	\$1,419.60	12/14/2021
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	12/14/2021
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	12/14/2021
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$3,422.53	\$2,612.91	\$48.28	\$2,564.63	\$857.90	12/14/2021
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$3,996.66	\$3,051.23	\$54.03	\$2,997.20	\$999.46	12/20/2021
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$3,167.07	\$2,417.89	\$45.49	\$2,372.41	\$794.66	11/05/2021
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$5,284.16	\$4,034.17	\$70.58	\$3,963.58	\$1,320.58	12/14/2021
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	12/14/2021
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$3,435.34	\$2,622.70	\$47.18	\$2,575.52	\$859.82	02/25/2022
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	10/29/2021
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	02/17/2022
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$3,420.82	\$2,611.61	\$48.39	\$2,563.22	\$857.60	12/10/2021
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$2,905.64	\$2,218.30	\$37.49	\$2,180.81	\$724.83	01/18/2022
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	12/09/2021
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$3,195.28	\$2,439.42	\$47.29	\$2,392.13	\$803.16	12/14/2021
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$5,602.84	\$4,277.46	\$74.06	\$4,203.40	\$1,399.45	11/26/2021
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$2,891.12	\$2,207.21	\$37.27	\$2,169.94	\$721.18	11/12/2021
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/29/2021
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$3,420.82	\$2,611.61	\$56.60	\$2,555.01	\$865.81	12/14/2021
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$5,641.27	\$4,306.81	\$85.14	\$4,221.67	\$1,419.60	12/14/2021
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	01/20/2022
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	02/07/2022
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$3,422.53	\$2,612.91	\$48.28	\$2,564.63	\$857.90	12/14/2021
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$3,996.66	\$3,051.23	\$54.49	\$2,996.74	\$999.92	12/09/2021
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$3,167.07	\$2,417.89	\$52.05	\$2,365.85	\$801.22	11/10/2021
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$5,284.16	\$4,034.17	\$75.73	\$3,958.43	\$1,325.73	12/14/2021
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	11/15/2021
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$3,435.34	\$2,622.70	\$48.10	\$2,574.59	\$860.75	12/14/2021

093-06-A-259 CO	301 DEMONBREUN ST 1703	\$5,428.55	\$4,144.40	\$71.71	\$4,072.69	\$1,355.86	11/05/2021
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	12/20/2021
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	01/25/2022
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$3,420.82	\$2,611.61	\$48.39	\$2,563.22	\$857.60	01/31/2022
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$2,956.06	\$2,256.79	\$37.49	\$2,219.29	\$736.77	02/23/2022
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$1,462.41	\$2,018.06	\$30.49	\$1,987.57	\$0.00	03/01/2022
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$3,195.28	\$2,439.42	\$55.26	\$2,384.16	\$811.13	11/01/2021
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	02/25/2022
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	02/17/2022
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$3,420.82	\$2,611.61	\$51.58	\$2,560.03	\$860.79	02/22/2022
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$5,641.27	\$4,306.81	\$74.02	\$4,232.79	\$1,408.48	02/24/2022
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$3,192.70	\$2,437.46	\$48.57	\$2,388.89	\$803.81	12/14/2021
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	02/08/2022
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$3,422.53	\$2,612.91	\$57.02	\$2,555.89	\$866.64	12/14/2021
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$3,996.66	\$3,051.23	\$54.95	\$2,996.28	\$1,000.39	12/14/2021
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$3,167.07	\$2,417.89	\$46.72	\$2,371.17	\$795.90	12/14/2021
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$4,962.06	\$3,788.27	\$75.73	\$3,712.53	\$1,249.53	02/04/2022
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	12/14/2021
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$3,435.34	\$2,622.70	\$55.68	\$2,567.02	\$868.32	12/14/2021
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$3,965.04	\$3,027.09	\$57.29	\$2,969.81	\$995.23	02/08/2022
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	12/14/2021
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$3,420.82	\$2,611.61	\$48.39	\$2,563.22	\$857.60	12/28/2021
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	02/09/2022
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$2,487.01	\$1,898.70	\$30.49	\$1,868.21	\$618.80	12/13/2021
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$3,195.28	\$2,439.42	\$48.63	\$2,390.78	\$804.50	01/20/2022
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$5,602.84	\$4,277.46	\$65.89	\$4,211.56	\$1,391.28	12/28/2021
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	12/14/2021
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$3,420.82	\$2,611.61	\$52.02	\$2,559.59	\$861.23	02/15/2022
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$5,641.27	\$4,306.81	\$74.02	\$4,232.79	\$1,408.48	12/14/2021
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	02/15/2022
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	12/14/2021
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$3,422.53	\$2,612.91	\$49.65	\$2,563.27	\$859.26	11/08/2021
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$3,996.66	\$3,051.23	\$54.95	\$2,996.28	\$1,000.39	02/28/2022
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$3,167.07	\$2,417.89	\$46.72	\$2,371.17	\$795.90	01/31/2022
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$5,284.16	\$4,034.17	\$66.03	\$3,968.14	\$1,316.02	02/28/2022
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	02/28/2022
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$3,435.34	\$2,622.70	\$48.55	\$2,574.15	\$861.19	12/10/2021
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$5,428.55	\$4,144.40	\$82.43	\$4,061.97	\$1,366.58	11/05/2021
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	12/22/2021
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$5,641.27	\$4,306.81	\$91.76	\$4,215.05	\$1,426.23	11/02/2021
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$3,420.82	\$2,611.61	\$48.85	\$2,562.76	\$858.06	02/03/2022
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	12/14/2021
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$3,195.28	\$2,439.42	\$48.63	\$2,390.78	\$804.50	11/30/2021
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$5,602.84	\$4,277.46	\$74.06	\$4,203.40	\$1,399.45	11/01/2021
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	01/10/2022
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$3,420.82	\$2,611.61	\$52.49	\$2,559.12	\$861.70	10/05/2021
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$5,641.27	\$4,306.81	\$74.77	\$4,232.04	\$1,409.23	03/10/2022
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$3,192.70	\$2,437.46	\$50.97	\$2,386.49	\$806.21	02/08/2022
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$5,182.51	\$3,956.55	\$75.07	\$3,881.48	\$1,301.04	12/28/2021
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$3,422.53	\$2,612.91	\$57.02	\$2,555.89	\$866.64	12/14/2021
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$3,167.07	\$2,417.89	\$47.53	\$2,370.36	\$796.71	11/15/2021
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$5,284.16	\$4,034.17	\$75.73	\$3,958.43	\$1,325.73	12/14/2021
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$4,112.84	\$3,139.93	\$58.32	\$3,081.61	\$1,031.23	01/04/2022
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$3,435.34	\$2,622.70	\$55.68	\$2,567.02	\$868.32	12/14/2021
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$14,258.25	\$10,885.40	\$121.20	\$10,764.20	\$3,494.05	02/07/2022
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$3,965.04	\$3,027.09	\$57.75	\$2,969.35	\$995.70	12/14/2021
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$14,382.99	\$10,980.63	\$112.00	\$10,868.63	\$3,514.36	01/05/2022
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$3,420.82	\$2,611.61	\$50.68	\$2,560.93	\$859.89	10/22/2021
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/14/2021
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$2,643.36	\$2,018.06	\$30.49	\$1,987.57	\$655.79	12/10/2021
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$3,195.28	\$2,439.42	\$55.26	\$2,384.16	\$811.13	12/10/2021
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$5,602.84	\$4,277.46	\$63.98	\$4,213.48	\$1,389.36	02/11/2022
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$3,163.66	\$2,415.28	\$37.27	\$2,378.01	\$785.65	12/14/2021
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$3,180.74	\$2,428.33	\$37.49	\$2,390.83	\$789.91	12/08/2021
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$3,420.82	\$2,611.61	\$52.97	\$2,558.64	\$862.18	02/07/2022
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$13,371.43	\$10,208.37	\$105.61	\$10,102.76	\$3,268.68	12/03/2021
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$13,256.09	\$10,120.31	\$104.84	\$10,015.47	\$3,240.62	11/10/2021
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$3,422.53	\$2,612.91	\$57.02	\$2,555.89	\$866.64	12/08/2021
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$3,996.66	\$3,051.23	\$55.85	\$2,995.37	\$1,001.29	12/14/2021
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$3,167.07	\$2,417.89	\$45.07	\$2,372.83	\$794.25	02/18/2022
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$5,284.16	\$4,034.17	\$66.03	\$3,968.14	\$1,316.02	12/15/2021
*Subtotal *		\$1,283,259.00	\$979,995.77	\$16,809.99	\$963,185.78	\$320,598.38	
** PROJECT HOWELL PARK							
093-10-A-401 CO	401 2ND AVE S 101	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-403 CO	401 2ND AVE S 104	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-405 CO	401 2ND AVE S 107	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-407 CO	401 2ND AVE S 110	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-409 CO	401 2ND AVE S 113	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-411 CO	401 2ND AVE S 115	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-413 CO	401 2ND AVE S 118	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-415 CO	401 2ND AVE S 121	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022

093-10-A-417 CO	401 2ND AVE S 124	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-419 CO	401 2ND AVE S 126	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-421 CO	401 2ND AVE S 201	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-423 CO	401 2ND AVE S 204	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-425 CO	401 2ND AVE S 207	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-427 CO	401 2ND AVE S 210	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-429 CO	401 2ND AVE S 213	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-431 CO	401 2ND AVE S 215	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-433 CO	401 2ND AVE S 218	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-435 CO	401 2ND AVE S 221	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-437 CO	401 2ND AVE S 224	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-439 CO	401 2ND AVE S 226	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-441 CO	401 2ND AVE S 229	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-443 CO	401 2ND AVE S 231	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-445 CO	401 2ND AVE S 234	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-447 CO	401 2ND AVE S 235	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-449 CO	401 2ND AVE S 236	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-451 CO	401 2ND AVE S 301	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-453 CO	401 2ND AVE S 304	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-455 CO	401 2ND AVE S 307	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-457 CO	401 2ND AVE S 310	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-459 CO	401 2ND AVE S 313	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-461 CO	401 2ND AVE S 315	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-463 CO	401 2ND AVE S 318	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-465 CO	401 2ND AVE S 321	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-467 CO	401 2ND AVE S 324	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-469 CO	401 2ND AVE S 326	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-471 CO	401 2ND AVE S 329	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-473 CO	401 2ND AVE S 331	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-475 CO	401 2ND AVE S 334	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-477 CO	401 2ND AVE S 335	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
093-10-A-479 CO	401 2ND AVE S 336	\$6,863.51	\$5,239.92	\$0.00	\$5,239.92	\$1,623.59	02/25/2022
*Subtotal *		\$274,540.40	\$209,596.64	\$0.00	\$209,596.64	\$64,943.76	
** PROJECT	Peabody Plaza						
093-11-258	45 PEABODY ST	\$1,167,994.87	\$891,700.89	\$0.00	\$891,700.89	\$276,293.98	01/10/2022
*Subtotal *		\$1,167,994.87	\$891,700.89	\$0.00	\$891,700.89	\$276,293.98	
** PROJECT	River House						
093-11-2-480 01	ACADEMY PL	\$714,279.86	\$566,774.99	\$0.00	\$566,774.99	\$147,504.87	02/08/2022
*Subtotal *		\$714,279.86	\$566,774.99	\$0.00	\$566,774.99	\$147,504.87	
** PROJECT	ROLLING MILL HILL						
093-11-252	201 MIDDLETON ST	\$321,960.96	\$255,473.28	\$0.00	\$255,473.28	\$66,487.68	10/29/2021
*Subtotal *		\$321,960.96	\$255,473.28	\$0.00	\$255,473.28	\$66,487.68	
** PROJECT	RUTLEDGE HILL						
093-11-169	103 LEA AVE	\$9,140.64	\$7,253.02	\$129.88	\$7,123.14	\$2,017.50	01/10/2022
093-10-439	400 4TH AVE S	\$76,814.96	\$58,644.06	\$1,007.44	\$57,636.62	\$19,178.35	02/01/2022
093-11-132	615 3RD AVE S	\$631,296.00	\$500,928.00	\$2,838.20	\$498,089.80	\$133,206.20	02/28/2022
093-10-467	616 4TH AVE S	\$43,476.57	\$34,498.29	\$4,932.00	\$29,566.29	\$13,910.29	03/01/2022
*Subtotal *		\$760,728.17	\$601,323.36	\$8,907.52	\$592,415.84	\$168,312.33	
** PROJECT	RUTLEDGE HOUSE						
093-11-C-001 CO	115 LEA AVE	\$4,207.82	\$3,338.87	\$70.65	\$3,268.22	\$939.60	11/12/2021
093-11-C-002 CO	117 LEA AVE	\$6,732.52	\$5,342.19	\$70.65	\$5,271.54	\$1,460.98	02/22/2022
093-11-C-003 CO	119 LEA AVE	\$4,207.82	\$3,338.87	\$70.65	\$3,268.22	\$939.60	02/01/2022
093-11-C-004 CO	121 LEA AVE	\$6,732.52	\$5,342.19	\$70.65	\$5,271.54	\$1,460.98	12/20/2021
093-11-C-005 CO	123 LEA AVE	\$5,651.41	\$4,484.35	\$56.40	\$4,427.95	\$1,223.46	12/14/2021
093-11-C-006 CO	125 LEA AVE	\$3,532.13	\$2,802.72	\$56.40	\$2,746.32	\$785.81	01/29/2022
093-11-C-007 CO	602 2ND AVE S	\$3,594.45	\$2,852.16	\$29.35	\$2,822.81	\$771.64	12/27/2021
093-11-C-008 CO	600 2ND AVE S	\$3,352.45	\$2,660.14	\$26.49	\$2,633.64	\$718.81	12/14/2021
093-11-C-009 CO	604 2ND AVE S	\$3,352.45	\$2,660.14	\$26.49	\$2,633.64	\$718.81	11/17/2021
093-11-C-010 CO	608 2ND AVE S	\$2,144.60	\$1,701.72	\$26.84	\$1,674.89	\$469.72	12/01/2021
093-11-C-011 CO	612 2ND AVE S	\$2,246.53	\$1,782.60	\$29.35	\$1,753.25	\$493.28	11/17/2021
093-11-C-012 CO	614 2ND AVE S	\$2,514.50	\$1,995.23	\$41.21	\$1,954.02	\$560.48	02/11/2022
093-11-C-013 CO	610 2ND AVE S	\$2,376.40	\$1,885.66	\$34.98	\$1,850.67	\$525.73	12/29/2021
093-11-C-014 CO	606 2ND AVE S	\$3,802.23	\$3,017.05	\$34.98	\$2,982.07	\$820.17	11/03/2021
093-11-C-015 CO	616 2ND AVE S	\$2,376.40	\$1,885.66	\$34.98	\$1,850.67	\$525.73	12/14/2021
093-11-C-016 CO	620 2ND AVE S	\$3,802.23	\$3,017.05	\$34.98	\$2,982.07	\$820.17	02/22/2022
093-11-C-017 CO	624 2ND AVE S	\$2,514.50	\$1,995.23	\$41.21	\$1,954.02	\$560.48	12/24/2021
093-11-C-018 CO	626 2ND AVE S	\$4,023.21	\$3,192.37	\$41.21	\$3,151.16	\$872.05	02/25/2022
093-11-C-019 CO	622 2ND AVE S	\$3,802.23	\$3,017.05	\$34.98	\$2,982.07	\$820.17	12/14/2021
093-11-C-020 CO	618 2ND AVE S	\$3,802.23	\$3,017.05	\$34.98	\$2,982.07	\$820.17	12/01/2021
093-11-C-021 CO	628 2ND AVE S	\$3,802.23	\$3,017.05	\$34.98	\$2,982.07	\$820.17	12/14/2021
093-11-C-023 CO	636 2ND AVE S	\$2,514.50	\$1,995.23	\$41.21	\$1,954.02	\$560.48	12/14/2021
093-11-C-024 CO	638 2ND AVE S	\$4,023.21	\$3,192.37	\$41.21	\$3,151.16	\$872.05	12/14/2021
093-11-C-025 CO	634 2ND AVE S	\$2,376.40	\$1,885.66	\$34.98	\$1,850.67	\$525.73	12/14/2021
093-11-C-027 CO	640 2ND AVE S	\$2,376.40	\$1,885.66	\$34.98	\$1,850.67	\$525.73	12/08/2021
093-11-C-028 CO	644 2ND AVE S	\$3,802.23	\$3,017.05	\$34.98	\$2,982.07	\$820.17	02/27/2022
093-11-C-029 CO	648 2ND AVE S	\$4,023.21	\$3,192.37	\$41.21	\$3,151.16	\$872.05	02/28/2022
093-11-C-030 CO	650 2ND AVE S	\$2,246.53	\$1,782.60	\$29.35	\$1,753.25	\$493.28	12/14/2021
093-11-C-031 CO	646 2ND AVE S	\$3,431.37	\$2,722.75	\$26.84	\$2,695.92	\$735.45	02/22/2022
093-11-C-033 CO	652 2ND AVE S	\$3,431.37	\$2,722.75	\$26.49	\$2,696.26	\$735.11	12/10/2021
093-11-C-035 CO	2 MIDDLETON ST	\$3,532.13	\$2,802.72	\$56.40	\$2,746.32	\$785.81	10/07/2021
093-11-C-036 CO	4 MIDDLETON ST	\$5,725.07	\$4,542.79	\$56.40	\$4,486.39	\$1,238.68	12/30/2021
093-11-C-038 CO	8 MIDDLETON ST	\$7,749.15	\$6,148.89	\$70.65	\$6,078.24	\$1,670.91	02/15/2022
093-11-C-039 CO	10 MIDDLETON ST	\$7,400.63	\$5,872.34	\$70.65	\$5,801.69	\$1,598.94	02/15/2022
093-11-C-040 CO	12 MIDDLETON ST	\$6,732.52	\$5,342.19	\$70.65	\$5,271.54	\$1,460.98	11/04/2021

093-11-C-041 CO	14 MIDDLETON ST	\$6,732.52	\$5,342.19	\$70.65	\$5,271.54	\$1,460.98	12/14/2021
*Subsubtotal *		\$144,668.10	\$114,792.87	\$1,609.10	\$113,183.77	\$31,484.33	
** PROJECT	SoBro						
093-06-4-107	205 DEMONBREUN ST	\$1,614,379.76	\$1,232,491.60	\$58,278.84	\$1,174,212.76	\$440,167.00	12/17/2021
*Subsubtotal *		\$1,614,379.76	\$1,232,491.60	\$58,278.84	\$1,174,212.76	\$440,167.00	
** PROJECT	TERRA HOUSE						
093-11-2-500 01	MIDDLETON ST	\$702,479.89	\$557,411.81	\$0.00	\$557,411.81	\$145,068.08	02/08/2022
*Subsubtotal *		\$702,479.89	\$557,411.81	\$0.00	\$557,411.81	\$145,068.08	
** PROJECT	Trolley Barns						
093-11-1-050 01	PEABODY ST	\$128,494.24	\$98,098.40	\$0.00	\$98,098.40	\$30,395.84	02/22/2022
*Subsubtotal *		\$128,494.24	\$98,098.40	\$0.00	\$98,098.40	\$30,395.84	

\$5,433,430.20

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	FIRST NORTH						
082-03-D-007 CO	1023 DICKERSON PIKE	\$5,118.75	\$4,061.69	\$282.25	\$3,779.44	\$1,339.31	12/10/2021
082-03-D-008 CO	1021 DICKERSON PIKE	\$5,118.75	\$4,061.69	\$282.25	\$3,779.44	\$1,339.31	11/23/2021
082-03-D-009 CO	91 EVANSTON AVE	\$5,118.75	\$4,061.69	\$282.25	\$3,779.44	\$1,339.31	12/14/2021
082-03-D-001 CO	1035 DICKERSON PIKE	\$3,199.23	\$2,538.56	\$282.25	\$2,256.31	\$942.92	02/27/2022
082-03-D-002 CO	1033 DICKERSON PIKE	\$3,199.23	\$2,538.56	\$282.25	\$2,256.31	\$942.92	12/14/2021
082-03-D-003 CO	1031 DICKERSON PIKE	\$5,118.75	\$4,061.69	\$282.25	\$3,779.44	\$1,339.31	12/14/2021
082-03-D-004 CO	1029 DICKERSON PIKE	\$5,118.75	\$4,061.69	\$282.25	\$3,779.44	\$1,339.31	12/10/2021
082-03-D-005 CO	1027 DICKERSON PIKE	\$5,118.75	\$4,061.69	\$282.25	\$3,779.44	\$1,339.31	02/28/2022
082-03-D-006 CO	1025 DICKERSON PIKE	\$3,199.23	\$2,538.56	\$282.25	\$2,256.31	\$942.92	12/14/2021
*Subsubtotal *		\$40,310.19	\$31,985.82	\$2,540.25	\$29,445.57	\$10,864.62	

\$29,445.57

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-163 CO	1212 LAUREL ST 1501	\$0.00	\$10,020.52	\$453.62	\$9,566.90	\$0.00	Unknown
093-09-C-276 CO	1212 LAUREL ST 2209	\$0.00	\$3,427.57	\$179.04	\$3,248.53	\$0.00	Unknown
093-09-C-134 CO	1212 LAUREL ST 1302	\$0.00	\$9,222.82	\$364.17	\$8,858.65	\$0.00	Unknown
093-09-C-280 CO	1212 LAUREL ST 2213	\$0.00	\$5,454.77	\$248.19	\$5,206.58	\$0.00	Unknown
093-09-C-256 CO	1212 LAUREL ST 2104	\$0.00	\$5,865.03	\$303.84	\$5,561.19	\$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	\$4,021.77	\$180.75	\$3,841.02	\$0.00	Unknown
093-09-C-119 CO	1212 LAUREL ST 1202	\$0.00	\$9,198.03	\$362.22	\$8,835.81	\$0.00	Unknown
093-09-C-146 CO	1212 LAUREL ST 1314	\$0.00	\$3,783.70	\$193.36	\$3,590.34	\$0.00	Unknown
093-09-C-034 CO	1212 LAUREL ST 607	\$0.00	\$4,505.74	\$224.57	\$4,281.17	\$0.00	Unknown
093-09-C-001 CO	211 12TH AVE S	\$0.00	\$33,760.46	\$211.29	\$33,549.17	\$0.00	Unknown
093-09-C-035 CO	1212 LAUREL ST 608	\$0.00	\$3,376.70	\$173.44	\$3,203.26	\$0.00	Unknown
093-09-C-010 CO	1212 LAUREL ST 303	\$0.00	\$2,472.68	\$119.05	\$2,353.63	\$0.00	Unknown
093-09-C-057 CO	1212 LAUREL ST 715	\$0.00	\$5,148.86	\$245.31	\$4,903.55	\$0.00	Unknown
093-09-C-161 CO	1212 LAUREL ST 1414	\$0.00	\$3,798.05	\$194.33	\$3,603.72	\$0.00	Unknown
093-09-C-062 CO	1212 LAUREL ST 805	\$0.00	\$4,649.24	\$244.54	\$4,404.70	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$108,705.94	\$3,697.72	\$105,008.22	\$0.00	
** PROJECT FRIST							
093-09-313	115 9TH AVE S	\$0.00	\$0.00	\$25,829.21	\$0.00	\$25,829.21	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$25,829.21	\$0.00	\$25,829.21	
** PROJECT ICON							
093-13-C-013 CO	600 12TH AVE S 307	\$0.00	\$3,405.40	\$35.32	\$3,370.08	\$0.00	Unknown
093-13-C-065 CO	600 12TH AVE S 515	\$0.00	\$3,211.68	\$31.34	\$3,180.34	\$0.00	Unknown
093-13-C-068 CO	600 12TH AVE S 518	\$0.00	\$2,187.65	\$14.32	\$2,173.32	\$0.00	Unknown
093-13-C-075 CO	600 12TH AVE S 526	\$0.00	\$2,559.43	\$28.51	\$2,530.92	\$0.00	Unknown
093-13-C-079 CO	600 12TH AVE S 530	\$0.00	\$2,245.05	\$21.90	\$2,223.14	\$0.00	Unknown
093-13-C-084 CO	600 12TH AVE S 535	\$0.00	\$3,405.40	\$35.32	\$3,370.08	\$0.00	Unknown
093-13-C-128 CO	600 12TH AVE S 639	\$1,449.71	\$2,575.74	\$24.01	\$2,551.72	\$0.00	Unknown
093-13-C-149 CO	600 12TH AVE S 719	\$0.00	\$3,211.68	\$31.34	\$3,180.34	\$0.00	Unknown
093-13-C-161 CO	600 12TH AVE S 732	\$0.00	\$2,239.83	\$21.84	\$2,217.98	\$0.00	Unknown
093-13-C-206 CO	600 12TH AVE S 901	\$54.39	\$5,719.58	\$47.80	\$5,671.78	\$0.00	Unknown
093-13-C-299 CO	600 12TH AVE S 1513	\$0.00	\$3,837.84	\$30.43	\$3,807.41	\$0.00	Unknown
093-13-C-312 CO	600 12TH AVE S 1609	\$0.00	\$3,872.41	\$30.55	\$3,841.85	\$0.00	Unknown
093-13-C-314 CO	600 12TH AVE S 1611	\$0.00	\$3,872.41	\$30.55	\$3,841.85	\$0.00	Unknown
093-13-C-316 CO	600 12TH AVE S 1613	\$0.00	\$3,872.41	\$30.55	\$3,841.85	\$0.00	Unknown
093-13-C-363 CO	600 12TH AVE S 1909	\$0.00	\$3,987.20	\$30.93	\$3,956.27	\$0.00	Unknown
093-13-C-379 CO	600 12TH AVE S 2008	\$0.00	\$3,260.60	\$27.25	\$3,233.35	\$0.00	Unknown
093-13-C-442 CO	600 12TH AVE S 311	\$3,302.51	\$2,575.74	\$24.01	\$2,551.72	\$750.79	Unknown
093-13-C-900 CO	600 12TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$4,806.61	\$56,040.02	\$496.00	\$55,544.01	\$750.79	
** 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	

\$160,552.24

**** 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 505 CST							
093-06-1-M-020 CO	515 CHURCH ST 3105	\$0.00	\$2,697.05	\$126.56	\$2,570.49	\$0.00	Unknown
093-06-1-M-024 CO	515 CHURCH ST 3109	\$0.00	\$3,607.60	\$145.35	\$3,462.25	\$0.00	Unknown
093-06-1-M-031 CO	515 CHURCH ST 3202	\$0.00	\$2,098.29	\$99.96	\$1,998.33	\$0.00	Unknown
093-06-1-M-033 CO	515 CHURCH ST 3204	\$0.00	\$6,114.84	\$271.86	\$5,842.98	\$0.00	Unknown
093-06-1-M-065 CO	515 CHURCH ST 3408	\$0.00	\$4,619.24	\$259.45	\$4,359.79	\$0.00	Unknown
093-06-1-M-087 CO	515 CHURCH ST 3602	\$0.00	\$2,845.77	\$115.51	\$2,730.26	\$0.00	Unknown
093-06-1-M-110 CO	515 CHURCH ST 3711	\$0.00	\$2,693.14	\$117.31	\$2,575.83	\$0.00	Unknown
093-06-1-M-114 CO	515 CHURCH ST 3801	\$0.00	\$5,761.32	\$241.23	\$5,520.09	\$0.00	Unknown
093-06-1-M-152 CO	515 CHURCH ST 4106	\$8,221.41	\$6,276.60	\$260.26	\$6,016.34	\$2,205.07	Unknown
093-06-1-M-159 CO	515 CHURCH ST 4203	\$0.00	\$8,348.80	\$328.82	\$8,019.98	\$0.00	Unknown
093-06-1-M-168 CO	515 CHURCH ST 4301	\$0.00	\$4,887.31	\$248.46	\$4,638.85	\$0.00	Unknown
093-06-1-M-185 CO	515 CHURCH ST 4407	\$0.00	\$4,060.26	\$163.45	\$3,896.81	\$0.00	Unknown
*Subtotal *		\$8,221.41	\$54,010.21	\$2,378.22	\$51,631.99	\$2,205.07	
** PROJECT BENNIE DILLON							
093-05-2-B-052 CO	700 CHURCH ST 804	\$0.00	\$1,772.16	\$120.55	\$1,651.61	\$0.00	Unknown
093-05-2-B-086 CO	700 CHURCH ST 1206	\$0.00	\$2,295.92	\$162.78	\$2,133.14	\$0.00	Unknown
*Subtotal *		\$0.00	\$4,068.08	\$283.33	\$3,784.75	\$0.00	
** PROJECT BROADWAY							
093-06-3-080	408 BROADWAY	\$50,000.00	\$83,444.12	\$1,206.04	\$82,238.08	\$0.00	Unknown
093-06-3-081	406 BROADWAY	\$2,219.67	\$13,879.88	\$1,035.06	\$12,844.82	\$0.00	Unknown
*Subtotal *		\$52,219.67	\$97,324.00	\$2,241.10	\$95,082.90	\$0.00	
** PROJECT CAPITOL MALL							
093-06-1-080	134 6TH AVE N	\$0.00	\$0.00	\$1,671.82	\$0.00	\$1,671.82	Unknown
*Subtotal *		\$0.00	\$0.00	\$1,671.82	\$0.00	\$1,671.82	
** PROJECT EDGEHILL							
105-01-316	1119 12TH AVE S	\$0.00	\$16,318.83	\$1,109.96	\$15,208.86	\$0.00	Unknown
*Subtotal *		\$0.00	\$16,318.83	\$1,109.96	\$15,208.86	\$0.00	
** PROJECT EXCHANGE LOFTS							
093-06-1-D-504 CO	309 CHURCH ST 504	\$0.00	\$2,105.46	\$305.05	\$1,800.41	\$0.00	Unknown
093-06-1-D-506 CO	309 CHURCH ST 506	\$0.00	\$1,432.99	\$196.40	\$1,236.60	\$0.00	Unknown
*Subtotal *		\$0.00	\$3,538.46	\$501.45	\$3,037.00	\$0.00	
** PROJECT KRESS LOFTS							
093-06-1-B-403 CO	239 REP JOHN LEWIS WAY N 403	\$0.00	\$2,790.98	\$462.46	\$2,328.52	\$0.00	Unknown
*Subtotal *		\$0.00	\$2,790.98	\$462.46	\$2,328.52	\$0.00	
** PROJECT THE CUMBERLAND							
093-06-1-C-125 CO	555 CHURCH ST 2303	\$0.00	\$3,460.84	\$237.66	\$3,223.18	\$0.00	Unknown
093-06-1-C-129 CO	555 CHURCH ST 2307	\$0.00	\$5,932.87	\$406.29	\$5,526.58	\$0.00	Unknown
093-06-1-C-130 CO	555 CHURCH ST 2308	\$0.00	\$4,889.92	\$430.79	\$4,459.13	\$0.00	Unknown
*Subtotal *		\$0.00	\$14,283.62	\$1,074.74	\$13,208.89	\$0.00	
** PROJECT TOWER PARKING							
093-10-473	201 REP JOHN LEWIS WAY S	\$0.00	\$0.00	\$26,535.80	\$0.00	\$26,535.80	Unknown
*Subtotal *		\$0.00	\$0.00	\$26,535.80	\$0.00	\$26,535.80	
** PROJECT VIRIDIAN							
093-06-1-J-034 CO	415 CHURCH ST 1202	\$0.00	\$2,467.46	\$105.36	\$2,362.10	\$0.00	Unknown
093-06-1-J-044 CO	415 CHURCH ST 1212	\$0.00	\$4,186.79	\$119.18	\$4,067.62	\$0.00	Unknown
093-06-1-J-048 CO	415 CHURCH ST 1301	\$0.00	\$4,338.77	\$169.70	\$4,169.07	\$0.00	Unknown
093-06-1-J-050 CO	415 CHURCH ST 1303	\$0.00	\$2,171.99	\$86.37	\$2,085.62	\$0.00	Unknown
093-06-1-J-077 CO	415 CHURCH ST 1	\$0.00	\$4,080.48	\$134.71	\$3,945.76	\$0.00	Unknown
093-06-1-J-101 CO	415 CHURCH ST 1609	\$0.00	\$1,824.34	\$52.46	\$1,771.89	\$0.00	Unknown
093-06-1-J-130 CO	415 CHURCH ST 1808	\$0.00	\$2,335.06	\$80.37	\$2,254.69	\$0.00	Unknown
093-06-1-J-141 CO	415 CHURCH ST 1904	\$2,807.36	\$2,175.91	\$78.23	\$2,097.68	\$709.68	Unknown
093-06-1-J-170 CO	415 CHURCH ST 2103	\$0.00	\$2,333.75	\$96.24	\$2,237.52	\$0.00	Unknown
093-06-1-J-197 CO	415 CHURCH ST 2215	\$0.00	\$4,228.54	\$141.29	\$4,087.25	\$0.00	Unknown
093-06-1-J-204 CO	415 CHURCH ST 2307	\$0.00	\$2,001.76	\$52.25	\$1,949.51	\$0.00	Unknown
093-06-1-J-214 CO	415 CHURCH ST 2402	\$1,000.00	\$2,689.88	\$115.23	\$2,574.65	\$0.00	Unknown
093-06-1-J-224 CO	415 CHURCH ST 2412	\$0.00	\$4,025.04	\$129.04	\$3,895.99	\$0.00	Unknown
093-06-1-J-234 CO	415 CHURCH ST 2507	\$0.00	\$2,001.76	\$52.25	\$1,949.51	\$0.00	Unknown
093-06-1-J-263 CO	415 CHURCH ST 2706	\$0.00	\$2,408.11	\$85.55	\$2,322.56	\$0.00	Unknown
093-06-1-J-282 CO	415 CHURCH ST 2810	\$0.00	\$2,288.09	\$83.86	\$2,204.23	\$0.00	Unknown
093-06-1-J-284 CO	415 CHURCH ST 2812	\$0.00	\$4,098.74	\$132.33	\$3,966.41	\$0.00	Unknown
093-06-1-J-287 CO	415 CHURCH ST 2815	\$5,598.73	\$4,339.42	\$146.22	\$4,193.20	\$1,405.54	Unknown
*Subtotal *		\$9,406.09	\$53,995.86	\$1,860.63	\$52,135.24	\$2,115.22	

\$236,418.15

**** 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 FIFTH & MAIN							
082-15-A-005 CO	2115 YEAMAN PL 105	\$0.00	\$1,909.79	\$146.54	\$1,763.25	\$0.00	Unknown
082-15-A-027 CO	2115 YEAMAN PL 219	\$0.00	\$1,749.99	\$85.43	\$1,664.56	\$0.00	Unknown
082-15-A-063 CO	2115 YEAMAN PL 328	\$0.00	\$2,809.24	\$168.04	\$2,641.20	\$0.00	Unknown
082-15-A-066 CO	2115 YEAMAN PL 400	\$1,942.17	\$3,852.84	\$232.22	\$3,620.62	\$0.00	Unknown
082-15-A-070 CO	2115 YEAMAN PL 404	\$0.00	\$2,254.83	\$157.21	\$2,097.62	\$0.00	Unknown
082-15-A-089 CO	2115 YEAMAN PL 424	\$0.00	\$1,726.51	\$101.22	\$1,625.29	\$0.00	Unknown
082-15-A-107 CO	2115 YEAMAN PL 520	\$0.00	\$2,367.67	\$166.85	\$2,200.82	\$0.00	Unknown
*Subsubtotal *		\$1,942.17	\$16,670.86	\$1,057.50	\$15,613.36	\$0.00	
** PROJECT GERST HOUSE							
082-15-053	301 WOODLAND ST	\$0.00	\$41,955.85	\$1,262.59	\$40,693.26	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$41,955.85	\$1,262.59	\$40,693.26	\$0.00	

\$56,306.62

**** Redevelopment District**

PHILLIPS-JACKSON

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	942 JEFFERSON ST						
081-16-395	942 JEFFERSON ST	\$27,200.70	\$43,007.80	\$1,655.84	\$41,351.96	\$0.00	Unknown
*Subsubtotal *		\$27,200.70	\$43,007.80	\$1,655.84	\$41,351.96	\$0.00	
** PROJECT	GERMANTOWN PARTNERS						
082-09-474	1222 5TH AVE N	\$7,096.33	\$9,009.40	\$0.00	\$9,009.40	\$0.00	Unknown
082-09-C-001 CO	1211 B 5TH AVE N	\$0.00	\$3,068.18	\$70.28	\$2,997.91	\$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-P-301 CO	1201 5TH AVE N 101	\$0.00	\$8,123.38	\$72.53	\$8,050.85	\$0.00	Unknown
*Subsubtotal *		\$7,096.33	\$20,200.97	\$142.81	\$20,058.15	\$0.00	
** PROJECT	HOPE GARDENS						
082-13-072	923 LOCKLAYER ST	\$0.00	\$2,398.32	\$202.21	\$2,196.11	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,398.32	\$202.21	\$2,196.11	\$0.00	
** PROJECT	IRELAND ST						
082-13-B-024 CO	942 IRELAND ST	\$0.00	\$2,497.47	\$99.13	\$2,398.33	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,497.47	\$99.13	\$2,398.33	\$0.00	
** PROJECT	ROW 8,9						
082-13-A-017 CO	1016 9TH AVE N	\$0.00	\$2,320.05	\$144.34	\$2,175.72	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,320.05	\$144.34	\$2,175.72	\$0.00	
** PROJECT	WERTHAN MILLS						
081-12-B-410 CO	1400 ROSA L PARKS BLVD 410	\$0.00	\$2,342.23	\$21.36	\$2,320.88	\$0.00	Unknown
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$0.00	\$4,327.03	\$45.04	\$4,281.99	\$0.00	Unknown
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$0.00	\$3,786.96	\$37.01	\$3,749.96	\$0.00	Unknown
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$0.00	\$3,976.12	\$50.25	\$3,925.86	\$0.00	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$0.00	\$0.00	\$8.55	\$0.00	\$8.55	Unknown
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$0.00	\$3,479.10	\$38.19	\$3,440.92	\$0.00	Unknown
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$0.00	\$2,051.98	\$20.11	\$2,031.87	\$0.00	Unknown
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$2,285.18	\$1,886.96	\$19.57	\$1,867.39	\$417.80	Unknown
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$0.00	\$2,051.98	\$20.11	\$2,031.87	\$0.00	Unknown
081-12-T-455 CO	1350 ROSA L PARKS BLVD 455	\$0.00	\$2,899.90	\$29.71	\$2,870.20	\$0.00	Unknown
081-12-T-459 CO	1350 ROSA L PARKS BLVD 459	\$0.00	\$2,894.69	\$29.76	\$2,864.92	\$0.00	Unknown
081-12-T-352 CO	1350 ROSA L PARKS BLVD 352	\$0.00	\$1,868.70	\$16.75	\$1,851.95	\$0.00	Unknown
*Subsubtotal *		\$2,285.18	\$31,565.64	\$336.40	\$31,237.80	\$426.35	

\$99,418.08

**** 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-014 CO	301 DEMONBREUN ST 211	\$0.00	\$2,442.02	\$51.19	\$2,390.84	\$0.00	Unknown
093-06-A-062 CO	301 DEMONBREUN ST 704	\$0.00	\$3,027.09	\$57.75	\$2,969.35	\$0.00	Unknown
093-06-A-072 CO	301 DEMONBREUN ST 714	\$0.00	\$4,306.81	\$74.77	\$4,232.04	\$0.00	Unknown
093-06-A-083 CO	301 DEMONBREUN ST 809	\$0.00	\$2,439.42	\$45.07	\$2,394.35	\$0.00	Unknown
093-06-A-086 CO	301 DEMONBREUN ST 812	\$0.00	\$2,428.33	\$37.49	\$2,390.83	\$0.00	Unknown
093-06-A-105 CO	301 DEMONBREUN ST 913	\$2,695.00	\$2,611.61	\$56.60	\$2,555.01	\$139.99	Unknown
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$0.00	\$2,018.06	\$30.49	\$1,987.57	\$0.00	Unknown
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$0.00	\$2,439.42	\$45.07	\$2,394.35	\$0.00	Unknown
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$0.00	\$1,999.80	\$29.63	\$1,970.17	\$0.00	Unknown
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$0.00	\$2,611.61	\$56.60	\$2,555.01	\$0.00	Unknown
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$0.00	\$2,439.42	\$55.26	\$2,384.16	\$0.00	Unknown
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$0.00	\$2,428.33	\$37.49	\$2,390.83	\$0.00	Unknown
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$3,402.82	\$2,611.61	\$56.60	\$2,555.01	\$847.81	Unknown
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$0.00	\$4,306.81	\$91.76	\$4,215.05	\$0.00	Unknown
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$0.00	\$4,277.46	\$74.06	\$4,203.40	\$0.00	Unknown
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$0.00	\$4,144.40	\$82.43	\$4,061.97	\$0.00	Unknown
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$3,966.66	\$3,051.23	\$55.39	\$2,995.83	\$970.83	Unknown
093-06-A-331 CO	301 DEMONBREUN ST 2015	\$0.00	\$2,437.46	\$50.97	\$2,386.49	\$0.00	Unknown
*Subsubtotal *		\$10,064.48	\$52,020.85	\$988.62	\$51,032.23	\$1,958.63	
** PROJECT RUTLEDGE HOUSE							
093-11-C-032 CO	642 2ND AVE S	\$0.00	\$2,722.75	\$26.49	\$2,696.26	\$0.00	Unknown
093-11-C-034 CO	654 2ND AVE S	\$0.00	\$1,782.60	\$29.35	\$1,753.25	\$0.00	Unknown
093-11-C-037 CO	6 MIDDLETON ST	\$0.00	\$2,802.72	\$56.40	\$2,746.32	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$7,308.07	\$112.24	\$7,195.83	\$0.00	
** PROJECT RYMAN LOFTS							
093-11-2-590 01	MIDDLETON ST	\$9,610.03	\$164,088.36	\$0.00	\$164,088.36	\$0.00	Unknown
*Subsubtotal *		\$9,610.03	\$164,088.36	\$0.00	\$164,088.36	\$0.00	

\$222,316.42