

**SUMMARY OF OUTSTANDING TIF LOANS**  
**MDHA FISCAL YEAR ENDING 05/01/2020**

	Principal & Accrued Interest Loan Balances 5/1/2020	Interest Rate	Loan Maturity Dates	Commencement Year
Column Indicator	1	2	3	4

**Arts Center**

Braid	Paid off	3.54%	2028	2000
ICON		5.75%	2028	2006
Laurel House		6.00%	2028	2001
Nashville Urban Venture (Javanco)	Paid off	7.19%	2028	2001
Velocity in the Gulch	Refinance	7.57%	2028	2007
Ash Development Project	21,561.62	6.50%	2028	2011
Gulch Crossing	537,753.12	5.50%	2028	2014
Gulch Infrastructure(Twelve/Twelve)	Paid off	4.73%	2020	2014
Westin Hotel	Refinance	5.61%	2034	2014
Thompson Hotel	Refinance	5.75%	2020	2015
1201 Demonbreun St	-			
Nashville Urban Venture				
Regions Refinance	22,826,784.40	1.92%	2030	2019
5% Admin Fee				
Excess funds applied				
<b>Subtotal for the District</b>	<b>23,386,099.14</b>			

**Capitol Mall**

21C Hotel	4,851,315.44	4.83%	2040	2016
4PANT Dream Hotel	6,158,544.85	4.60%	2036	2018
505 CST	Refinance	5.50%	2039	2016
ACME Building	105,224.76	5.00%	2024	2014
Castner Knott	2,677,815.62	8.50%	2025	1998
Cohen Building	520,588.18	6.50%	2025	2001
Hermitage Hotel	matured 2018	5.75%	2018	2003
Joseph Hotel	Refinance	5.75%	2028	2018
Kress Lofts	Refinance	7.00%	2028	2005
Omni/CMHF	Refinance	3.90%	2023	2013
Omni/CMHF-Parking Garage	Refinance	3.90%	2037	2015
Omni/21c Hotel	Refinance	3.92%	2037	2016
Parmenter Garage (Nashville City Center)	Refinance	3.75%	2029	2013
The Cumberland	5,795,625.07	9.00%	2020	1996
Viridian	Paid off	3.82%	2030	2004
5th and Broad	7,921,610.71	4.50%	2028	2018
5th and Broad	17,190,000.00	5.13%	2036	2018
Church Street Condos	-			
Ambrose Lofts	-			
Art Avenue Lofts	-			
Bennie Dillon	-			
Broadway	-			
Renaissance Hotel	-			
Renaissance Office	-			
Commerce Center	-			
Edgehill	-			
Exchange Lofts	-			
First Baptist Parking	-			
GH Partnership, LLC	-			
Marriott	-			
Hilton Hotel	-			
Regions Refinance	47,040,950.81	1.92%	2030	2019
Ryman Auditorium	-			
Signature	-			
SunTrust Plaza	-			
South Central Bell	-			

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Stahlman Building -

5% Admin Fee

Excess funds applied  
 Debt Service Reimbursement Amt

**Subtotal for the District 92,261,675.44**

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**East Bank**

Fifth and Main	6,990,740.91	7.50%	N/A	2006
East Side Apartments	Paid off	5.50%	2025	2013
City View Lofts	-			
Bridge Building	-			
East Bank	-			
Gerst Haus	-			
5% Admin Fee				
Excess funds applied				
<b>Subtotal for the District</b>	<b>6,990,740.91</b>			

**Jefferson Street**

1821 Jefferson Street	579,542.45	5.00%	2040	2016
1712 Jefferson Street	291,811.80	5.00%	2040	2016
5% Admin Fee				
<b>Subtotal for the District</b>	<b>871,354.25</b>			

**Phillips-Jackson**

BallPark	29,955,112.74	4.55%	2043	2013
BallPark Additional Funds Regions	Refinance	3.85%	2030	2015
311 Jefferson Street				
915 Jefferson Street	-			
942 Jefferson Street	-			
Bristol	-			
Carillon Apt	-			
Eckerds	-			
Germantown	-			
Germantown Partners	-			
Glanton Office				
Hope Gardens	-			
Ireland Street	-			
Jefferson Street Lofts	-			
Jubilee	-			
Kroger	-			
Row 8.9	-			
Regions Refinance	5,088,510.46	1.92%	2030	2019
Station Lofts	-			
Werthan Bag	-			
Werthan Mills	-			
Excess funds applied				
Debt Service Reimbursement Amt				
5% Admin Fee				
<b>Subtotal for the District</b>	<b>35,043,623.20</b>			

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**MDHA FISCAL YEAR ENDING 05/01/2020**

	Principal & Accrued Interest Loan Balances 5/1/2020	Interest Rate	Loan Maturity Dates	Commencement Year
Column Indicator	1	2	3	4
<b>Rutledge Hill</b>				
Direct - RMH	Refinance	6.67%	2025	2007
Trolley Barns	Paid off	6.25%	2028	2013
205 Demonbreun	Paid off	5.50%	2024	2014
Eakin Peabody Plaza	8,367,019.86	5.25%	2035	2018
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	1,545,317.79	1.92%	2030	2019
Rutledge Hill	-			
Rutledge House	-			
Ryman Lofts				
SoBro				
Terra House				
Excess funds applied				
5% Admin Fee				
<b>Subtotal for the District</b>	<b>9,912,337.65</b>			
<b>Skyline</b>				
1101 Dickerson Pike	111,314.16	5.50%	2021	2016
5% Admin Fee				
<b>Subtotal for the District</b>	<b>111,314.16</b>			
<b>Total for All Districts</b>	<b>168,577,144.75</b>			

<b>2019 Tax Increment Items</b>	<b>Amount</b>
<b>Total Tax Increment<sup>1</sup></b>	<b>\$32,799,026</b>
<b>MDHA Administrative Fee - at 5%</b>	<b>\$1,639,951</b>
<b>Tax Increment Pledged to Debt</b>	<b>\$6,285,619</b>
Arts Center	\$854,104
Capitol Mall	\$2,470,519
East Bank	\$680,475
Jefferson Street	\$37,010
Phillips-Jackson	\$1,472,606
Rutledge Hill	\$757,204
Skyline	\$13,701
<b>Increment Needed to Cover Refi Interest<sup>2</sup></b>	<b>\$142,803</b>
Capital Mall Refinance	\$87,810
Rutledge Hill Refinance	\$2,885
Phillips Jackson Refinance	\$9,499
Arts District Refinance	\$42,610
<b>Total MDHA Tax Increment for 2020<sup>3</sup></b>	<b>\$8,068,373</b>
<b>Less TIF on hand</b>	<b>\$568,373</b>
<b>Total Request</b>	<b>\$7,500,000</b>

[1] Includes increment from all parcels with TIF loans (those that still require debt payments, those that are paid off, and those that are being refinanced)

[2] MDHA is refinancing 10 TIF loans, no principal payments are being made this year, however interest payments are still required for the period of 3/27/20 to 5/1/20

[3] MDHA's total request includes the Administrative Fee, Tax Increment Pledged to Debt, and Increment Needed to Cover Refi Interest

## MDHA TAX INCREMENT PARCELS --

\*\* Redevelopment District

ARTS CENTER

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	1201 DEMONBREUN						
093-09-270	1201 DEMONBREUN ST	\$1,078,629.45	\$881,255.90	\$75,540.04	\$805,715.86	\$272,913.59	12/17/2019
*Subsubtotal *		\$1,078,629.45	\$881,255.90	\$75,540.04	\$805,715.86	\$272,913.59	
** PROJECT	1212 Laurel						
093-09-C-025 CO	1212 LAUREL ST 507	\$5,947.02	\$4,858.79	\$270.05	\$4,588.74	\$1,358.29	03/02/2020
093-09-C-067 CO	1212 LAUREL ST 810	\$2,956.37	\$2,415.40	\$119.54	\$2,295.86	\$660.51	12/12/2019
093-09-C-105 CO	1212 LAUREL ST 1103	\$4,656.45	\$3,804.38	\$201.59	\$3,602.79	\$1,053.66	12/12/2019
093-09-C-130 CO	1212 LAUREL ST 1213	\$5,081.46	\$4,151.63	\$228.71	\$3,922.92	\$1,158.54	12/31/2019
093-09-C-163 CO	1212 LAUREL ST 1501	\$10,895.49	\$8,901.77	\$453.62	\$8,448.15	\$2,447.34	11/14/2019
093-09-C-191 CO	1212 LAUREL ST 1614	\$3,996.49	\$3,265.18	\$196.28	\$3,068.90	\$927.59	12/18/2019
093-09-C-218 CO	1212 LAUREL ST 1811	\$3,139.10	\$2,564.69	\$150.12	\$2,414.57	\$724.53	10/22/2019
093-09-C-241 CO	1212 LAUREL ST 2004	\$6,911.00	\$5,645.92	\$301.89	\$5,344.03	\$1,566.97	12/30/2019
093-09-C-272 CO	1212 LAUREL ST 2205	\$5,536.66	\$4,523.54	\$271.80	\$4,251.74	\$1,284.92	11/01/2019
093-09-C-193 CO	1212 LAUREL ST 1701	\$10,972.99	\$8,965.09	\$457.52	\$8,507.57	\$2,465.42	02/10/2020
093-09-C-194 CO	1212 LAUREL ST 1702	\$8,732.06	\$7,134.22	\$371.96	\$6,762.26	\$1,969.80	12/23/2019
093-09-C-195 CO	1212 LAUREL ST 1703	\$4,888.94	\$3,994.34	\$213.27	\$3,781.07	\$1,107.88	12/16/2019
093-09-C-196 CO	1212 LAUREL ST 1704	\$6,793.77	\$5,550.61	\$296.05	\$5,254.56	\$1,539.21	12/12/2019
093-09-C-197 CO	1212 LAUREL ST 1705	\$5,342.51	\$4,364.91	\$262.06	\$4,102.85	\$1,239.66	11/21/2019
093-09-C-198 CO	1212 LAUREL ST 1706	\$3,399.33	\$2,777.31	\$172.91	\$2,604.40	\$794.93	11/15/2019
093-09-C-219 CO	1212 LAUREL ST 1812	\$3,135.84	\$2,562.03	\$140.28	\$2,421.75	\$714.09	02/28/2020
093-09-C-220 CO	1212 LAUREL ST 1813	\$5,589.69	\$4,566.86	\$240.40	\$4,326.46	\$1,263.23	10/22/2019
093-09-C-221 CO	1212 LAUREL ST 1814	\$3,866.78	\$3,159.21	\$198.23	\$2,960.98	\$905.80	01/02/2020
093-09-C-222 CO	1212 LAUREL ST 1815	\$6,294.51	\$5,142.71	\$266.74	\$4,875.97	\$1,418.54	01/14/2020
093-09-C-223 CO	1212 LAUREL ST 1901	\$12,491.96	\$10,206.12	\$458.93	\$9,747.19	\$2,744.78	12/03/2019
093-09-C-224 CO	1212 LAUREL ST 1902	\$8,809.56	\$7,197.53	\$375.86	\$6,821.67	\$1,987.89	02/19/2020
093-09-C-225 CO	1212 LAUREL ST 1903	\$4,966.44	\$4,057.65	\$217.17	\$3,840.48	\$1,125.96	12/12/2019
093-09-C-242 CO	1212 LAUREL ST 2005	\$5,459.16	\$4,460.22	\$267.91	\$4,192.31	\$1,266.85	02/24/2020
093-09-C-243 CO	1212 LAUREL ST 2006	\$3,453.18	\$2,821.30	\$175.83	\$2,645.47	\$807.72	10/22/2019
093-09-C-244 CO	1212 LAUREL ST 2007	\$5,412.67	\$4,422.23	\$254.37	\$4,167.86	\$1,244.81	11/21/2019
093-09-C-245 CO	1212 LAUREL ST 2008	\$3,910.83	\$3,195.20	\$187.08	\$3,008.12	\$902.71	03/05/2020
093-09-C-246 CO	1212 LAUREL ST 2009	\$3,476.83	\$2,840.62	\$177.10	\$2,663.52	\$813.31	02/25/2020
093-09-C-247 CO	1212 LAUREL ST 2010	\$3,171.73	\$2,591.35	\$131.23	\$2,460.12	\$711.61	12/18/2019
093-09-C-248 CO	1212 LAUREL ST 2011	\$3,174.99	\$2,594.02	\$152.07	\$2,441.95	\$733.04	12/09/2019
093-09-C-273 CO	1212 LAUREL ST 2206	\$3,489.07	\$2,850.62	\$177.78	\$2,672.84	\$816.23	11/07/2019
093-09-C-274 CO	1212 LAUREL ST 2207	\$5,490.19	\$4,485.55	\$258.27	\$4,227.28	\$1,262.92	11/04/2019
093-09-C-275 CO	1212 LAUREL ST 2208	\$3,946.73	\$3,224.53	\$189.02	\$3,035.51	\$911.22	03/04/2020
093-09-C-276 CO	1212 LAUREL ST 2209	\$3,512.73	\$2,869.95	\$179.04	\$2,690.91	\$821.82	11/12/2019
093-09-C-277 CO	1212 LAUREL ST 2210	\$3,207.62	\$2,620.68	\$133.18	\$2,487.50	\$720.12	01/10/2020
093-09-C-278 CO	1212 LAUREL ST 2211	\$3,210.89	\$2,623.34	\$154.02	\$2,469.32	\$741.57	11/19/2019
093-09-C-279 CO	1212 LAUREL ST 2212	\$3,207.62	\$2,620.68	\$144.18	\$2,476.50	\$731.12	01/10/2020
093-09-C-164 CO	1212 LAUREL ST 1502	\$8,654.56	\$7,070.90	\$368.07	\$6,702.83	\$1,951.73	03/04/2020
093-09-C-165 CO	1212 LAUREL ST 1503	\$4,811.45	\$3,931.02	\$209.38	\$3,721.64	\$1,089.81	11/18/2019
093-09-C-166 CO	1212 LAUREL ST 1504	\$6,716.28	\$5,487.30	\$292.16	\$5,195.14	\$1,521.15	11/01/2019
093-09-C-167 CO	1212 LAUREL ST 1505	\$5,265.02	\$4,301.59	\$258.17	\$4,043.42	\$1,221.60	12/05/2019
093-09-C-168 CO	1212 LAUREL ST 1506	\$3,363.44	\$2,747.98	\$170.96	\$2,577.02	\$786.42	11/27/2019
093-09-C-170 CO	1212 LAUREL ST 1508	\$3,821.10	\$3,121.89	\$182.21	\$2,939.68	\$881.42	03/01/2020
093-09-C-068 CO	1212 LAUREL ST 811	\$2,959.64	\$2,418.06	\$140.38	\$2,277.68	\$681.96	12/06/2019
093-09-C-069 CO	1212 LAUREL ST 812	\$2,956.37	\$2,415.40	\$130.54	\$2,284.86	\$671.51	12/12/2019
093-09-C-070 CO	1212 LAUREL ST 813	\$5,570.92	\$4,551.53	\$220.92	\$4,330.61	\$1,240.31	12/18/2019
093-09-C-071 CO	1212 LAUREL ST 814	\$3,852.91	\$3,147.88	\$188.49	\$2,959.39	\$893.52	12/12/2019
093-09-C-073 CO	1212 LAUREL ST 901	\$10,470.48	\$8,554.53	\$441.93	\$8,112.60	\$2,357.88	11/18/2019
093-09-C-074 CO	1212 LAUREL ST 902	\$8,422.07	\$6,880.95	\$356.38	\$6,524.57	\$1,897.50	11/17/2019
093-09-C-106 CO	1212 LAUREL ST 1104	\$6,122.39	\$5,002.08	\$284.36	\$4,717.72	\$1,404.67	11/12/2019
093-09-C-107 CO	1212 LAUREL ST 1105	\$5,110.01	\$4,174.96	\$250.38	\$3,924.58	\$1,185.43	12/16/2019
093-09-C-108 CO	1212 LAUREL ST 1106	\$3,291.66	\$2,689.33	\$167.06	\$2,522.27	\$769.39	12/12/2019
093-09-C-109 CO	1212 LAUREL ST 1107	\$5,063.51	\$4,136.97	\$236.84	\$3,900.13	\$1,163.38	12/12/2019
093-09-C-110 CO	1212 LAUREL ST 1108	\$3,749.30	\$3,063.23	\$178.31	\$2,884.92	\$864.38	12/26/2019
093-09-C-111 CO	1212 LAUREL ST 1109	\$3,315.31	\$2,708.66	\$168.33	\$2,540.33	\$774.98	12/12/2019
093-09-C-112 CO	1212 LAUREL ST 1110	\$3,010.23	\$2,459.39	\$122.46	\$2,336.93	\$673.31	02/28/2020
093-09-C-131 CO	1212 LAUREL ST 1214	\$3,924.70	\$3,206.53	\$192.38	\$3,014.15	\$910.55	12/10/2019

093-09-C-133 CO	1212 LAUREL ST 1301	\$10,817.99	\$8,838.46	\$449.72	\$8,388.74	\$2,429.25	01/27/2020
093-09-C-134 CO	1212 LAUREL ST 1302	\$8,577.06	\$7,007.58	\$364.17	\$6,643.41	\$1,933.65	11/01/2019
093-09-C-136 CO	1212 LAUREL ST 1304	\$6,638.79	\$5,423.98	\$288.26	\$5,135.72	\$1,503.07	12/12/2019
093-09-C-137 CO	1212 LAUREL ST 1305	\$5,187.52	\$4,238.27	\$254.27	\$3,984.00	\$1,203.52	11/15/2019
093-09-C-190 CO	1212 LAUREL ST 1613	\$5,880.92	\$4,804.80	\$236.50	\$4,568.30	\$1,312.62	12/26/2019
093-09-C-199 CO	1212 LAUREL ST 1707	\$5,296.01	\$4,326.92	\$248.53	\$4,078.39	\$1,217.62	10/30/2019
093-09-C-226 CO	1212 LAUREL ST 1904	\$6,871.28	\$5,613.93	\$299.95	\$5,313.98	\$1,557.30	11/23/2019
093-09-C-249 CO	1212 LAUREL ST 2012	\$3,171.73	\$2,591.35	\$142.23	\$2,449.12	\$722.61	11/20/2019
093-09-C-200 CO	1212 LAUREL ST 1708	\$3,856.98	\$3,151.21	\$184.16	\$2,967.05	\$889.93	01/06/2020
093-09-C-201 CO	1212 LAUREL ST 1709	\$3,422.99	\$2,796.63	\$174.17	\$2,622.46	\$800.53	12/20/2019
093-09-C-202 CO	1212 LAUREL ST 1710	\$3,117.89	\$2,547.36	\$128.30	\$2,419.06	\$698.83	12/12/2019
093-09-C-203 CO	1212 LAUREL ST 1711	\$3,121.16	\$2,550.03	\$149.14	\$2,400.89	\$720.27	12/12/2019
093-09-C-204 CO	1212 LAUREL ST 1712	\$3,117.89	\$2,547.36	\$139.31	\$2,408.05	\$709.84	12/12/2019
093-09-C-205 CO	1212 LAUREL ST 1713	\$5,919.26	\$4,836.12	\$238.45	\$4,597.67	\$1,321.59	12/18/2019
093-09-C-206 CO	1212 LAUREL ST 1714	\$4,014.42	\$3,279.85	\$197.25	\$3,082.60	\$931.82	12/18/2019
093-09-C-217 CO	1212 LAUREL ST 1810	\$3,135.84	\$2,562.03	\$129.28	\$2,432.75	\$703.09	12/18/2019
093-09-C-227 CO	1212 LAUREL ST 1905	\$5,420.01	\$4,428.23	\$265.96	\$4,162.27	\$1,257.74	12/12/2019
093-09-C-228 CO	1212 LAUREL ST 1906	\$3,435.23	\$2,806.63	\$174.86	\$2,631.77	\$803.46	11/04/2019
093-09-C-229 CO	1212 LAUREL ST 1907	\$5,373.50	\$4,390.24	\$252.42	\$4,137.82	\$1,235.68	01/23/2020
093-09-C-230 CO	1212 LAUREL ST 1908	\$3,892.87	\$3,180.54	\$186.10	\$2,994.44	\$898.43	12/12/2019
093-09-C-231 CO	1212 LAUREL ST 1909	\$3,458.89	\$2,825.96	\$176.12	\$2,649.84	\$809.05	12/12/2019
093-09-C-232 CO	1212 LAUREL ST 1910	\$3,153.79	\$2,576.69	\$130.25	\$2,446.44	\$707.35	12/12/2019
093-09-C-233 CO	1212 LAUREL ST 1911	\$3,157.08	\$2,579.36	\$151.09	\$2,428.27	\$728.82	01/14/2020
093-09-C-250 CO	1212 LAUREL ST 2013	\$6,035.93	\$4,931.43	\$244.29	\$4,687.14	\$1,348.79	02/20/2020
093-09-C-251 CO	1212 LAUREL ST 2014	\$4,068.26	\$3,323.84	\$200.18	\$3,123.66	\$944.60	12/12/2019
093-09-C-252 CO	1212 LAUREL ST 2015	\$6,321.44	\$5,164.71	\$270.63	\$4,894.08	\$1,427.36	02/21/2020
093-09-C-253 CO	1212 LAUREL ST 2101	\$11,119.04	\$9,084.40	\$465.31	\$8,619.09	\$2,499.96	01/06/2020
093-09-C-254 CO	1212 LAUREL ST 2102	\$8,887.06	\$7,260.85	\$379.75	\$6,881.10	\$2,005.96	12/20/2019
093-09-C-255 CO	1212 LAUREL ST 2103	\$5,043.95	\$4,120.97	\$221.07	\$3,899.90	\$1,144.05	03/04/2020
093-09-C-240 CO	1212 LAUREL ST 2003	\$5,005.60	\$4,089.64	\$219.12	\$3,870.52	\$1,135.08	12/12/2019
093-09-C-257 CO	1212 LAUREL ST 2105	\$5,497.51	\$4,491.54	\$269.85	\$4,221.69	\$1,275.82	12/12/2019
093-09-C-258 CO	1212 LAUREL ST 2106	\$3,471.12	\$2,835.96	\$176.80	\$2,659.16	\$811.96	12/27/2019
093-09-C-259 CO	1212 LAUREL ST 2107	\$5,451.01	\$4,453.55	\$256.32	\$4,197.23	\$1,253.78	01/15/2020
093-09-C-260 CO	1212 LAUREL ST 2108	\$3,928.77	\$3,209.86	\$188.05	\$3,021.81	\$906.96	02/21/2020
093-09-C-261 CO	1212 LAUREL ST 2109	\$3,494.79	\$2,855.29	\$178.07	\$2,677.22	\$817.57	03/02/2020
093-09-C-262 CO	1212 LAUREL ST 2110	\$3,189.71	\$2,606.02	\$132.20	\$2,473.82	\$715.90	12/04/2019
093-09-C-263 CO	1212 LAUREL ST 2111	\$3,192.95	\$2,608.68	\$153.04	\$2,455.64	\$737.31	11/22/2019
093-09-C-264 CO	1212 LAUREL ST 2112	\$3,189.71	\$2,606.02	\$143.20	\$2,462.82	\$726.90	01/07/2020
093-09-C-281 CO	1212 LAUREL ST 2214	\$4,104.16	\$3,353.16	\$202.12	\$3,151.04	\$953.12	11/12/2019
093-09-C-282 CO	1212 LAUREL ST 2215	\$6,449.52	\$5,269.35	\$274.53	\$4,994.82	\$1,454.70	02/12/2020
093-09-C-283 CO	1212 LAUREL ST 2301	\$26,613.04	\$21,743.23	\$1,228.76	\$20,514.47	\$6,098.57	11/12/2019
093-09-C-284 CO	1212 LAUREL ST 2302	\$15,789.33	\$12,900.11	\$734.38	\$12,165.73	\$3,623.60	11/19/2019
093-09-C-285 CO	1212 LAUREL ST 2303	\$14,271.18	\$11,659.75	\$665.14	\$10,994.61	\$3,276.57	02/10/2020
093-09-C-286 CO	1212 LAUREL ST 2304	\$15,580.49	\$12,729.48	\$725.33	\$12,004.15	\$3,576.34	12/23/2019
093-09-C-287 CO	1212 LAUREL ST 2305	\$14,759.00	\$12,058.32	\$686.86	\$11,371.46	\$3,387.54	02/13/2020
093-09-C-271 CO	1212 LAUREL ST 2204	\$6,987.94	\$5,709.24	\$305.79	\$5,403.45	\$1,584.49	12/24/2019
093-09-C-288 CO	1212 LAUREL ST 2306	\$15,847.25	\$12,947.43	\$736.67	\$12,210.76	\$3,636.49	12/20/2019
093-09-C-289 CO	1212 LAUREL ST 2307	\$13,147.02	\$10,741.31	\$613.72	\$10,127.59	\$3,019.43	11/06/2019
093-09-C-066 CO	1212 LAUREL ST 809	\$3,261.48	\$2,664.67	\$165.41	\$2,499.26	\$762.22	12/18/2019
093-09-C-075 CO	1212 LAUREL ST 903	\$4,578.95	\$3,741.07	\$197.69	\$3,543.38	\$1,035.58	12/18/2019
093-09-C-113 CO	1212 LAUREL ST 1111	\$3,013.48	\$2,462.05	\$143.30	\$2,318.75	\$694.73	12/12/2019
093-09-C-138 CO	1212 LAUREL ST 1306	\$3,327.55	\$2,718.65	\$169.01	\$2,549.64	\$777.91	12/12/2019
093-09-C-171 CO	1212 LAUREL ST 1509	\$3,387.10	\$2,767.31	\$172.23	\$2,595.08	\$792.02	11/13/2019
093-09-C-207 CO	1212 LAUREL ST 1715	\$6,255.37	\$5,110.72	\$264.79	\$4,845.93	\$1,409.44	02/26/2020
093-09-C-234 CO	1212 LAUREL ST 1912	\$3,153.79	\$2,576.69	\$141.26	\$2,435.43	\$718.36	12/12/2019
093-09-C-028 CO	1212 LAUREL ST 601	\$10,745.38	\$8,779.14	\$443.78	\$8,335.36	\$2,410.02	11/13/2019
093-09-C-029 CO	1212 LAUREL ST 602	\$7,341.98	\$5,998.50	\$350.54	\$5,647.96	\$1,694.02	02/26/2020
093-09-C-030 CO	1212 LAUREL ST 603	\$4,538.16	\$3,707.74	\$194.62	\$3,513.12	\$1,025.04	12/12/2019
093-09-C-031 CO	1212 LAUREL ST 604	\$6,367.95	\$5,202.70	\$274.63	\$4,928.07	\$1,439.88	11/22/2019
093-09-C-032 CO	1212 LAUREL ST 605	\$4,822.86	\$3,940.35	\$235.28	\$3,705.07	\$1,117.79	12/12/2019
093-09-C-033 CO	1212 LAUREL ST 606	\$3,201.91	\$2,616.01	\$162.20	\$2,453.81	\$748.10	12/17/2019
093-09-C-076 CO	1212 LAUREL ST 904	\$6,483.78	\$5,297.34	\$280.47	\$5,016.87	\$1,466.91	12/12/2019
093-09-C-077 CO	1212 LAUREL ST 905	\$5,032.52	\$4,111.64	\$246.48	\$3,865.16	\$1,167.36	12/12/2019
093-09-C-078 CO	1212 LAUREL ST 906	\$3,255.76	\$2,660.00	\$165.12	\$2,494.88	\$760.88	12/12/2019
093-09-C-079 CO	1212 LAUREL ST 907	\$4,986.02	\$4,073.65	\$232.95	\$3,840.70	\$1,145.32	12/12/2019
093-09-C-080 CO	1212 LAUREL ST 908	\$3,713.41	\$3,033.91	\$176.36	\$2,857.55	\$855.86	12/12/2019
093-09-C-081 CO	1212 LAUREL ST 909	\$3,279.42	\$2,679.33	\$166.38	\$2,512.95	\$766.47	11/05/2019

093-09-C-104 CO	1212 LAUREL ST 1102	\$8,499.56	\$6,944.26	\$360.28	\$6,583.98	\$1,915.58	02/28/2020
093-09-C-266 CO	1212 LAUREL ST 2114	\$4,086.22	\$3,338.50	\$201.15	\$3,137.35	\$948.87	12/12/2019
093-09-C-267 CO	1212 LAUREL ST 2115	\$6,410.37	\$5,237.36	\$272.58	\$4,964.78	\$1,445.59	12/18/2019
093-09-C-268 CO	1212 LAUREL ST 2201	\$13,569.60	\$11,086.56	\$467.26	\$10,619.30	\$2,950.30	01/30/2020
093-09-C-269 CO	1212 LAUREL ST 2202	\$8,926.21	\$7,292.84	\$381.70	\$6,911.14	\$2,015.07	12/11/2019
093-09-C-114 CO	1212 LAUREL ST 1112	\$3,010.23	\$2,459.39	\$133.47	\$2,325.92	\$684.32	11/21/2019
093-09-C-116 CO	1212 LAUREL ST 1114	\$3,906.74	\$3,191.87	\$191.41	\$3,000.46	\$906.28	12/12/2019
093-09-C-118 CO	1212 LAUREL ST 1201	\$10,779.66	\$8,807.13	\$447.78	\$8,359.35	\$2,420.31	01/30/2020
093-09-C-119 CO	1212 LAUREL ST 1202	\$8,538.71	\$6,976.26	\$362.22	\$6,614.04	\$1,924.67	11/08/2019
093-09-C-120 CO	1212 LAUREL ST 1203	\$4,695.60	\$3,836.37	\$203.54	\$3,632.83	\$1,062.77	12/12/2019
093-09-C-139 CO	1212 LAUREL ST 1307	\$5,141.01	\$4,200.28	\$240.74	\$3,959.54	\$1,181.47	12/12/2019
093-09-C-140 CO	1212 LAUREL ST 1308	\$3,626.12	\$2,962.59	\$180.26	\$2,782.33	\$843.79	12/18/2019
093-09-C-141 CO	1212 LAUREL ST 1309	\$3,351.21	\$2,737.98	\$170.28	\$2,567.70	\$783.51	12/12/2019
093-09-C-142 CO	1212 LAUREL ST 1310	\$3,046.11	\$2,488.71	\$124.41	\$2,364.30	\$681.81	12/18/2019
093-09-C-143 CO	1212 LAUREL ST 1311	\$3,049.38	\$2,491.38	\$145.25	\$2,346.13	\$703.25	10/31/2019
093-09-C-144 CO	1212 LAUREL ST 1312	\$3,046.11	\$2,488.71	\$135.41	\$2,353.30	\$692.81	12/04/2019
093-09-C-145 CO	1212 LAUREL ST 1313	\$5,764.27	\$4,709.49	\$230.66	\$4,478.83	\$1,285.44	11/07/2019
093-09-C-129 CO	1212 LAUREL ST	\$3,028.16	\$2,474.05	\$134.44	\$2,339.61	\$688.55	12/02/2019
093-09-C-146 CO	1212 LAUREL ST 1314	\$3,942.64	\$3,221.20	\$193.36	\$3,027.84	\$914.81	12/19/2019
093-09-C-236 CO	1212 LAUREL ST 1914	\$4,050.32	\$3,309.17	\$199.20	\$3,109.97	\$940.35	12/12/2019
093-09-C-237 CO	1212 LAUREL ST 1915	\$6,332.87	\$5,174.04	\$268.69	\$4,905.35	\$1,427.52	02/19/2020
093-09-C-238 CO	1212 LAUREL ST 2001	\$13,492.11	\$11,023.24	\$463.36	\$10,559.88	\$2,932.23	12/18/2019
093-09-C-239 CO	1212 LAUREL ST 2002	\$8,848.71	\$7,229.53	\$377.81	\$6,851.72	\$1,996.99	01/13/2020
093-09-C-148 CO	1212 LAUREL ST 1401	\$10,804.13	\$8,827.13	\$448.46	\$8,378.67	\$2,425.46	12/27/2019
093-09-C-149 CO	1212 LAUREL ST 1402	\$8,616.22	\$7,039.57	\$366.12	\$6,673.45	\$1,942.77	12/18/2019
093-09-C-150 CO	1212 LAUREL ST 1403	\$4,451.68	\$3,637.09	\$207.43	\$3,429.66	\$1,022.02	12/18/2019
093-09-C-151 CO	1212 LAUREL ST 1404	\$6,677.94	\$5,455.97	\$290.21	\$5,165.76	\$1,512.18	02/02/2020
093-09-C-152 CO	1212 LAUREL ST 1405	\$5,226.67	\$4,270.27	\$256.22	\$4,014.05	\$1,212.62	02/24/2020
093-09-C-153 CO	1212 LAUREL ST 1406	\$3,345.49	\$2,733.32	\$169.99	\$2,563.33	\$782.16	12/18/2019
093-09-C-172 CO	1212 LAUREL ST 1510	\$3,082.01	\$2,518.04	\$126.36	\$2,391.68	\$690.33	12/12/2019
093-09-C-173 CO	1212 LAUREL ST 1511	\$3,085.26	\$2,520.70	\$147.20	\$2,373.50	\$711.76	01/28/2020
093-09-C-174 CO	1212 LAUREL ST 1512	\$3,082.01	\$2,518.04	\$137.36	\$2,380.68	\$701.33	02/12/2020
093-09-C-175 CO	1212 LAUREL ST 1513	\$5,473.03	\$4,471.55	\$234.55	\$4,237.00	\$1,236.03	12/12/2019
093-09-C-176 CO	1212 LAUREL ST 1514	\$3,978.00	\$3,250.52	\$195.31	\$3,055.21	\$922.79	01/30/2020
093-09-C-177 CO	1212 LAUREL ST 1515	\$6,177.87	\$5,047.41	\$260.90	\$4,786.51	\$1,391.37	11/12/2019
093-09-C-178 CO	1212 LAUREL ST 1601	\$10,934.65	\$8,933.77	\$455.57	\$8,478.20	\$2,456.45	02/12/2020
093-09-C-208 CO	1212 LAUREL ST 1801	\$11,012.15	\$8,997.08	\$459.46	\$8,537.62	\$2,474.53	11/27/2019
093-09-C-209 CO	1212 LAUREL ST 1802	\$8,771.21	\$7,166.21	\$373.91	\$6,792.30	\$1,978.91	11/21/2019
093-09-C-211 CO	1212 LAUREL ST 1804	\$6,832.93	\$5,582.60	\$298.00	\$5,284.60	\$1,548.33	02/24/2020
093-09-C-212 CO	1212 LAUREL ST 1805	\$5,381.66	\$4,396.90	\$264.01	\$4,132.89	\$1,248.77	11/07/2019
093-09-C-213 CO	1212 LAUREL ST 1806	\$3,417.28	\$2,791.97	\$173.88	\$2,618.09	\$799.19	11/05/2019
093-09-C-215 CO	1212 LAUREL ST 1808	\$3,874.96	\$3,165.88	\$185.13	\$2,980.75	\$894.22	12/12/2019
093-09-C-162 CO	1212 LAUREL ST 1415	\$6,139.53	\$5,016.08	\$258.95	\$4,757.13	\$1,382.40	01/27/2020
093-09-C-179 CO	1212 LAUREL ST 1602	\$8,693.71	\$7,102.89	\$370.02	\$6,732.87	\$1,960.84	11/12/2019
093-09-C-180 CO	1212 LAUREL ST 1603	\$4,850.60	\$3,963.01	\$211.33	\$3,751.68	\$1,098.92	12/12/2019
093-09-C-181 CO	1212 LAUREL ST 1604	\$6,755.42	\$5,519.29	\$294.10	\$5,225.19	\$1,530.23	12/12/2019
093-09-C-182 CO	1212 LAUREL ST 1605	\$5,304.17	\$4,333.58	\$260.12	\$4,073.46	\$1,230.71	12/12/2019
093-09-C-183 CO	1212 LAUREL ST 1606	\$3,381.39	\$2,762.64	\$171.93	\$2,590.71	\$790.68	12/12/2019
093-09-C-034 CO	1212 LAUREL ST 607	\$4,822.86	\$3,940.35	\$224.57	\$3,715.78	\$1,107.08	12/03/2019
093-09-C-083 CO	1212 LAUREL ST 911	\$5,955.20	\$2,432.73	\$141.36	\$2,291.37	\$3,663.84	01/08/2020
093-09-C-001 CO	211 12TH AVE S	\$45,683.40	\$37,324.00	\$211.29	\$37,112.71	\$8,570.69	12/17/2019
093-09-C-002 CO	1212 LAUREL ST 201	\$3,353.65	\$2,739.98	\$172.96	\$2,567.02	\$786.63	12/12/2019
093-09-C-003 CO	1212 LAUREL ST 202	\$5,554.61	\$4,538.20	\$277.16	\$4,261.04	\$1,293.57	12/12/2019
093-09-C-004 CO	1212 LAUREL ST 203	\$2,636.58	\$2,154.13	\$118.08	\$2,036.05	\$600.53	12/12/2019
093-09-C-005 CO	1212 LAUREL ST 204	\$4,472.08	\$3,653.75	\$227.98	\$3,425.77	\$1,046.31	11/13/2019
093-09-C-006 CO	1212 LAUREL ST 205	\$4,421.51	\$3,612.43	\$225.45	\$3,386.98	\$1,034.53	12/12/2019
093-09-C-035 CO	1212 LAUREL ST 608	\$3,659.57	\$2,989.92	\$173.44	\$2,816.48	\$843.09	11/27/2019
093-09-C-036 CO	1212 LAUREL ST 609	\$3,179.07	\$2,597.35	\$160.73	\$2,436.62	\$742.45	12/12/2019
093-09-C-037 CO	1212 LAUREL ST 610	\$2,920.48	\$2,386.07	\$117.59	\$2,268.48	\$652.00	12/20/2019
093-09-C-038 CO	1212 LAUREL ST 611	\$2,878.87	\$2,352.08	\$135.95	\$2,216.13	\$662.74	12/18/2019
093-09-C-039 CO	1212 LAUREL ST 612	\$2,920.48	\$2,386.07	\$128.60	\$2,257.47	\$663.01	12/12/2019
093-09-C-040 CO	1212 LAUREL ST 613	\$5,437.14	\$4,442.22	\$214.54	\$4,227.68	\$1,209.46	12/18/2019
093-09-C-041 CO	1212 LAUREL ST 614	\$3,817.02	\$3,118.55	\$186.54	\$2,932.01	\$885.01	12/12/2019
093-09-C-007 CO	1212 LAUREL ST 206	\$2,953.92	\$2,413.40	\$152.50	\$2,260.90	\$693.02	12/12/2019
093-09-C-042 CO	1212 LAUREL ST 615	\$5,433.87	\$4,439.56	\$243.37	\$4,196.19	\$1,237.68	02/24/2020
093-09-C-121 CO	1212 LAUREL ST 1204	\$6,600.44	\$5,392.65	\$286.31	\$5,106.34	\$1,494.10	11/12/2019
093-09-C-154 CO	1212 LAUREL ST 1407	\$5,180.20	\$4,232.28	\$242.68	\$3,989.60	\$1,190.61	02/06/2020



093-09-C-185 CO	1212 LAUREL ST 1608	\$3,839.04	\$3,136.55	\$183.18	\$2,953.37	\$885.67	12/12/2019
093-09-C-216 CO	1212 LAUREL ST 1809	\$3,440.95	\$2,811.30	\$175.15	\$2,636.15	\$804.80	12/12/2019
093-09-C-010 CO	1212 LAUREL ST 303	\$2,654.54	\$2,168.79	\$119.05	\$2,049.74	\$604.80	12/03/2019
093-09-C-011 CO	1212 LAUREL ST 304	\$4,511.26	\$3,685.75	\$229.93	\$3,455.82	\$1,055.45	12/26/2019
093-09-C-012 CO	1212 LAUREL ST 305	\$4,460.66	\$3,644.42	\$227.40	\$3,417.02	\$1,043.64	12/12/2019
093-09-C-013 CO	1212 LAUREL ST 306	\$2,971.87	\$2,428.06	\$153.48	\$2,274.58	\$697.29	02/26/2020
093-09-C-014 CO	1212 LAUREL ST 401	\$3,387.91	\$2,767.98	\$174.86	\$2,593.12	\$794.80	12/16/2019
093-09-C-043 CO	1212 LAUREL ST 701	\$10,783.73	\$8,810.46	\$445.73	\$8,364.73	\$2,419.00	11/12/2019
093-09-C-044 CO	1212 LAUREL ST 702	\$8,344.56	\$6,817.63	\$352.49	\$6,465.14	\$1,879.42	11/29/2019
093-09-C-045 CO	1212 LAUREL ST 703	\$4,501.45	\$3,677.75	\$193.80	\$3,483.95	\$1,017.50	02/25/2020
093-09-C-046 CO	1212 LAUREL ST 704	\$6,406.29	\$5,234.03	\$276.57	\$4,957.46	\$1,448.84	11/07/2019
093-09-C-047 CO	1212 LAUREL ST 705	\$4,955.02	\$4,048.32	\$242.59	\$3,805.73	\$1,149.29	12/12/2019
093-09-C-048 CO	1212 LAUREL ST 706	\$3,219.86	\$2,630.68	\$163.17	\$2,467.51	\$752.35	12/12/2019
093-09-C-084 CO	1212 LAUREL ST 912	\$2,974.32	\$2,430.06	\$131.52	\$2,298.54	\$675.78	10/26/2019
093-09-C-085 CO	1212 LAUREL ST 913	\$5,609.26	\$4,582.85	\$222.87	\$4,359.98	\$1,249.28	12/12/2019
093-09-C-086 CO	1212 LAUREL ST 914	\$3,870.85	\$3,162.54	\$189.46	\$2,973.08	\$897.77	11/22/2019
093-09-C-087 CO	1212 LAUREL ST 915	\$5,313.96	\$4,341.58	\$250.04	\$4,091.54	\$1,222.42	02/10/2020
093-09-C-088 CO	1212 LAUREL ST 1001	\$10,702.16	\$8,743.81	\$443.88	\$8,299.93	\$2,402.23	12/12/2019
093-09-C-089 CO	1212 LAUREL ST 1002	\$8,461.21	\$6,912.94	\$358.33	\$6,554.61	\$1,906.60	12/12/2019
093-09-C-024 CO	1212 LAUREL ST 506	\$3,514.36	\$2,871.28	\$159.76	\$2,711.52	\$802.84	12/12/2019
093-09-C-050 CO	1212 LAUREL ST 708	\$3,677.52	\$3,004.58	\$174.42	\$2,830.16	\$847.36	01/24/2020
093-09-C-091 CO	1212 LAUREL ST 1004	\$6,522.93	\$5,329.33	\$282.42	\$5,046.91	\$1,476.02	01/14/2020
093-09-C-186 CO	1212 LAUREL ST 1609	\$3,405.05	\$2,781.97	\$173.20	\$2,608.77	\$796.28	03/03/2020
093-09-C-188 CO	1212 LAUREL ST 1611	\$3,103.21	\$2,535.37	\$148.17	\$2,387.20	\$716.01	02/20/2020
093-09-C-189 CO	1212 LAUREL ST 1612	\$3,099.95	\$2,532.70	\$138.34	\$2,394.36	\$705.59	11/05/2019
093-09-C-051 CO	1212 LAUREL ST 709	\$3,243.52	\$2,650.00	\$164.44	\$2,485.56	\$757.96	11/04/2019
093-09-C-052 CO	1212 LAUREL ST 710	\$2,938.42	\$2,400.73	\$118.57	\$2,282.16	\$656.26	01/31/2020
093-09-C-053 CO	1212 LAUREL ST 711	\$2,941.69	\$2,403.40	\$139.41	\$2,263.99	\$677.70	12/12/2019
093-09-C-054 CO	1212 LAUREL ST 712	\$2,938.42	\$2,400.73	\$129.57	\$2,271.16	\$667.26	12/12/2019
093-09-C-055 CO	1212 LAUREL ST 713	\$6,800.00	\$4,519.54	\$218.97	\$4,300.57	\$2,499.43	03/09/2020
093-09-C-056 CO	1212 LAUREL ST 714	\$3,834.95	\$3,133.22	\$187.52	\$2,945.70	\$889.25	12/18/2019
093-09-C-092 CO	1212 LAUREL ST 1005	\$5,071.66	\$4,143.63	\$248.43	\$3,895.20	\$1,176.46	02/28/2020
093-09-C-093 CO	1212 LAUREL ST 1006	\$3,273.71	\$2,674.67	\$166.09	\$2,508.58	\$765.14	12/12/2019
093-09-C-094 CO	1212 LAUREL ST 1007	\$5,025.17	\$4,105.64	\$234.89	\$3,870.75	\$1,154.42	12/12/2019
093-09-C-095 CO	1212 LAUREL ST 1008	\$3,731.36	\$3,048.57	\$177.34	\$2,871.23	\$860.13	02/24/2020
093-09-C-096 CO	1212 LAUREL ST 1009	\$3,297.37	\$2,693.99	\$167.36	\$2,526.63	\$770.74	02/18/2020
093-09-C-097 CO	1212 LAUREL ST 1010	\$2,992.27	\$2,444.72	\$121.49	\$2,323.23	\$669.04	12/12/2019
093-09-C-098 CO	1212 LAUREL ST 1011	\$2,995.53	\$2,447.39	\$142.33	\$2,305.06	\$690.47	12/12/2019
093-09-C-122 CO	1212 LAUREL ST 1205	\$5,149.17	\$4,206.95	\$252.32	\$3,954.63	\$1,194.54	11/01/2019
093-09-C-123 CO	1212 LAUREL ST 1206	\$3,309.59	\$2,703.99	\$168.04	\$2,535.95	\$773.64	12/12/2019
093-09-C-124 CO	1212 LAUREL ST 1207	\$5,102.67	\$4,168.96	\$238.79	\$3,930.17	\$1,172.50	12/12/2019
093-09-C-125 CO	1212 LAUREL ST 1208	\$3,767.26	\$3,077.90	\$179.29	\$2,898.61	\$868.65	01/02/2020
093-09-C-126 CO	1212 LAUREL ST 1209	\$3,333.26	\$2,723.32	\$169.30	\$2,554.02	\$779.24	12/12/2019
093-09-C-127 CO	1212 LAUREL ST 1210	\$3,028.16	\$2,474.05	\$123.44	\$2,350.61	\$677.55	02/20/2020
093-09-C-128 CO	1212 LAUREL ST 1211	\$3,031.41	\$2,476.71	\$144.28	\$2,332.43	\$698.98	12/12/2019
093-09-C-155 CO	1212 LAUREL ST 1408	\$3,487.44	\$2,849.29	\$181.23	\$2,668.06	\$819.38	12/04/2019
093-09-C-156 CO	1212 LAUREL ST 1409	\$3,287.60	\$2,686.00	\$171.25	\$2,514.75	\$772.86	12/12/2019
093-09-C-157 CO	1212 LAUREL ST 1410	\$3,064.05	\$2,503.37	\$125.38	\$2,377.99	\$686.06	12/04/2019
093-09-C-158 CO	1212 LAUREL ST 1411	\$3,067.31	\$2,506.04	\$146.22	\$2,359.82	\$707.49	12/23/2019
093-09-C-159 CO	1212 LAUREL ST 1412	\$3,064.05	\$2,503.37	\$136.39	\$2,366.98	\$697.07	02/24/2020
093-09-C-160 CO	1212 LAUREL ST 1413	\$5,803.43	\$4,741.48	\$232.60	\$4,508.88	\$1,294.55	03/06/2020
093-09-C-161 CO	1212 LAUREL ST 1414	\$3,794.98	\$3,100.56	\$194.33	\$2,906.23	\$888.75	12/12/2019
093-09-C-015 CO	1212 LAUREL ST 402	\$5,632.11	\$4,601.52	\$281.05	\$4,320.47	\$1,311.64	12/12/2019
093-09-C-058 CO	1212 LAUREL ST 801	\$10,624.65	\$8,680.50	\$439.99	\$8,240.51	\$2,384.14	12/03/2019
093-09-C-099 CO	1212 LAUREL ST 1012	\$2,992.27	\$2,444.72	\$132.49	\$2,312.23	\$680.04	12/12/2019
093-09-C-100 CO	1212 LAUREL ST 1013	\$5,648.43	\$4,614.85	\$224.81	\$4,390.04	\$1,258.39	10/30/2019
093-09-C-101 CO	1212 LAUREL ST 1014	\$3,888.80	\$3,177.21	\$190.44	\$2,986.77	\$902.03	10/30/2019
093-09-C-103 CO	1212 LAUREL ST 1101	\$10,740.50	\$8,775.14	\$445.83	\$8,329.31	\$2,411.19	02/28/2020
093-09-C-016 CO	1212 LAUREL ST 403	\$2,672.47	\$2,183.45	\$120.03	\$2,063.42	\$609.05	12/12/2019
093-09-C-017 CO	1212 LAUREL ST 404	\$4,549.57	\$3,717.07	\$231.87	\$3,485.20	\$1,064.37	01/17/2020
093-09-C-018 CO	1212 LAUREL ST 405	\$4,499.00	\$3,675.75	\$229.34	\$3,446.41	\$1,052.59	12/12/2019
093-09-C-019 CO	1212 LAUREL ST 406	\$2,989.82	\$2,442.72	\$154.45	\$2,288.27	\$701.55	12/12/2019
093-09-C-020 CO	1212 LAUREL ST 502	\$4,456.59	\$3,641.09	\$202.22	\$3,438.87	\$1,017.72	02/18/2020
093-09-C-022 CO	1212 LAUREL ST 504	\$3,353.65	\$2,739.98	\$152.80	\$2,587.18	\$766.47	12/18/2019
093-09-C-023 CO	1212 LAUREL ST 505	\$5,928.23	\$4,843.46	\$269.17	\$4,574.29	\$1,353.94	11/18/2019
093-09-C-059 CO	1212 LAUREL ST 802	\$8,383.72	\$6,849.62	\$354.43	\$6,495.19	\$1,888.53	11/11/2019
093-09-C-060 CO	1212 LAUREL ST 803	\$4,540.61	\$3,709.74	\$195.74	\$3,514.00	\$1,026.61	01/30/2020

093-09-C-061 CO	1212 LAUREL ST 804	\$6,445.43	\$5,266.02	\$278.52	\$4,987.50	\$1,457.93	02/04/2020
093-09-C-063 CO	1212 LAUREL ST 806	\$3,237.81	\$2,645.34	\$164.14	\$2,481.20	\$756.61	12/12/2019
093-09-C-064 CO	1212 LAUREL ST 807	\$4,947.68	\$4,042.32	\$231.00	\$3,811.32	\$1,136.36	12/30/2019
093-09-C-065 CO	1212 LAUREL ST 808	\$3,695.48	\$3,019.25	\$175.39	\$2,843.86	\$851.63	02/24/2020
*Subsubtotal *		\$1,435,917.79	\$1,169,696.22	\$62,725.61	\$1,106,970.61	\$328,947.18	
** PROJECT	ASH-MCNEIL						
093-13-087	311 12TH AVE S	\$65,262.00	\$53,320.00	\$10,624.78	\$42,695.22	\$22,566.78	12/26/2019
093-13-086	1206 PINE ST	\$22,883.46	\$18,696.13	\$3,657.28	\$15,038.85	\$7,844.61	12/26/2019
*Subsubtotal *		\$88,145.46	\$72,016.13	\$14,282.05	\$57,734.07	\$30,411.39	
** PROJECT	BRAID						
093-09-234	1100 DEMONBREUN ST	\$169,861.33	\$138,779.16	\$8,913.51	\$129,865.66	\$39,995.67	02/26/2020
*Subsubtotal *		\$169,861.33	\$138,779.16	\$8,913.51	\$129,865.66	\$39,995.67	
** PROJECT	Gulch Crossing						
093-09-B-002 CO	1033 DEMONBREUN ST	\$949,453.77	\$775,717.49	\$3,760.88	\$771,956.61	\$177,497.16	01/03/2020
*Subsubtotal *		\$949,453.77	\$775,717.49	\$3,760.88	\$771,956.61	\$177,497.16	
** PROJECT	ICON						
093-13-C-001 CO	600 12TH AVE S 201	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	02/25/2020
093-13-C-002 CO	600 12TH AVE S 202	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	02/11/2020
093-13-C-003 CO	600 12TH AVE S 203	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	01/15/2020
093-13-C-004 CO	600 12TH AVE S 204	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	11/18/2019
093-13-C-005 CO	600 12TH AVE S 205	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	01/28/2020
093-13-C-007 CO	600 12TH AVE S 301	\$4,621.37	\$3,775.72	\$36.88	\$3,738.85	\$882.53	01/17/2020
093-13-C-008 CO	600 12TH AVE S 302	\$4,327.69	\$3,535.78	\$34.69	\$3,501.09	\$826.60	12/12/2019
093-13-C-009 CO	600 12TH AVE S 303	\$4,481.06	\$3,661.09	\$35.83	\$3,625.26	\$855.80	12/18/2019
093-13-C-010 CO	600 12TH AVE S 304	\$2,304.57	\$1,882.86	\$19.97	\$1,862.89	\$441.68	12/18/2019
093-13-C-011 CO	600 12TH AVE S 305	\$3,040.39	\$2,484.05	\$29.26	\$2,454.78	\$585.61	11/06/2019
093-13-C-012 CO	600 12TH AVE S 306	\$5,363.72	\$4,382.24	\$55.48	\$4,326.76	\$1,036.96	02/25/2020
093-13-C-013 CO	600 12TH AVE S 307	\$4,091.93	\$3,343.16	\$33.89	\$3,309.27	\$782.66	12/18/2019
093-13-C-015 CO	600 12TH AVE S 309	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	02/11/2020
093-13-C-019 CO	600 12TH AVE S 401	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/12/2019
093-13-C-020 CO	600 12TH AVE S 402	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/12/2019
093-13-C-021 CO	600 12TH AVE S 403	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/31/2019
093-13-C-022 CO	600 12TH AVE S 404	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	11/19/2019
093-13-C-023 CO	600 12TH AVE S 405	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	03/13/2020
093-13-C-024 CO	600 12TH AVE S 406	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/21/2019
093-13-C-025 CO	600 12TH AVE S 407	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-026 CO	600 12TH AVE S 408	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-027 CO	600 12TH AVE S 409	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/10/2020
093-13-C-028 CO	600 12TH AVE S 410	\$2,244.20	\$1,833.54	\$14.66	\$1,818.88	\$425.32	12/12/2019
093-13-C-030 CO	600 12TH AVE S 414	\$2,258.07	\$1,844.87	\$14.05	\$1,830.82	\$427.25	02/10/2020
093-13-C-031 CO	600 12TH AVE S 415	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/12/2019
093-13-C-032 CO	600 12TH AVE S 416	\$2,258.07	\$1,844.87	\$14.05	\$1,830.82	\$427.25	02/18/2020
093-13-C-033 CO	600 12TH AVE S 417	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	03/16/2020
093-13-C-034 CO	600 12TH AVE S 418	\$3,750.94	\$3,064.57	\$28.63	\$3,035.94	\$715.00	01/14/2020
093-13-C-035 CO	600 12TH AVE S 419	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/16/2019
093-13-C-036 CO	600 12TH AVE S 420	\$3,750.94	\$3,064.57	\$28.63	\$3,035.94	\$715.00	01/09/2020
093-13-C-037 CO	600 12TH AVE S 421	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	02/24/2020
093-13-C-038 CO	600 12TH AVE S 422	\$2,814.45	\$2,299.43	\$21.98	\$2,277.44	\$537.01	02/13/2020
093-13-C-039 CO	600 12TH AVE S 423	\$4,977.04	\$4,066.32	\$42.18	\$4,024.14	\$952.90	10/29/2019
093-13-C-040 CO	600 12TH AVE S 424	\$2,973.50	\$2,429.39	\$28.57	\$2,400.83	\$572.67	12/12/2019
093-13-C-041 CO	600 12TH AVE S 425	\$2,973.50	\$2,429.39	\$28.57	\$2,400.83	\$572.67	12/12/2019
093-13-C-042 CO	600 12TH AVE S 426	\$2,973.50	\$2,429.39	\$28.57	\$2,400.83	\$572.67	01/03/2020
093-13-C-043 CO	600 12TH AVE S 427	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	12/12/2019
093-13-C-044 CO	600 12TH AVE S 428	\$2,429.39	\$1,984.84	\$21.29	\$1,963.54	\$465.85	10/31/2019
093-13-C-045 CO	600 12TH AVE S 429	\$2,449.78	\$2,001.50	\$19.30	\$1,982.21	\$467.58	01/02/2020
093-13-C-046 CO	600 12TH AVE S 430	\$2,429.39	\$1,984.84	\$21.29	\$1,963.54	\$465.85	12/12/2019
093-13-C-047 CO	600 12TH AVE S 431	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/04/2019
093-13-C-048 CO	600 12TH AVE S 432	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	12/12/2019
093-13-C-049 CO	600 12TH AVE S 433	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/12/2019
093-13-C-050 CO	600 12TH AVE S 434	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/12/2019
093-13-C-051 CO	600 12TH AVE S 501	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/12/2019
093-13-C-052 CO	600 12TH AVE S 502	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/12/2019
093-13-C-053 CO	600 12TH AVE S 503	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	11/12/2019
093-13-C-055 CO	600 12TH AVE S 505	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/12/2019
093-13-C-056 CO	600 12TH AVE S 506	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/18/2019
093-13-C-057 CO	600 12TH AVE S 507	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	12/12/2019
093-13-C-058 CO	600 12TH AVE S 508	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019

093-13-C-059 CO	600 12TH AVE S 509	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-060 CO	600 12TH AVE S 510	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/25/2020
093-13-C-061 CO	600 12TH AVE S 511	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/01/2019
093-13-C-062 CO	600 12TH AVE S 512	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	12/20/2019
093-13-C-063 CO	600 12TH AVE S 513	\$3,871.67	\$3,163.21	\$30.07	\$3,133.14	\$738.53	12/12/2019
093-13-C-064 CO	600 12TH AVE S 514	\$2,200.97	\$1,798.22	\$13.66	\$1,784.56	\$416.41	03/12/2020
093-13-C-065 CO	600 12TH AVE S 515	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	02/11/2020
093-13-C-067 CO	600 12TH AVE S 517	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	11/12/2019
093-13-C-068 CO	600 12TH AVE S 518	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-069 CO	600 12TH AVE S 519	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/12/2019
093-13-C-070 CO	600 12TH AVE S 520	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	11/18/2019
093-13-C-071 CO	600 12TH AVE S 521	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/23/2019
093-13-C-072 CO	600 12TH AVE S 522	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/12/2019
093-13-C-073 CO	600 12TH AVE S 524	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	10/31/2019
093-13-C-074 CO	600 12TH AVE S 525	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	01/23/2020
093-13-C-075 CO	600 12TH AVE S 526	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	11/25/2019
093-13-C-076 CO	600 12TH AVE S 527	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	01/02/2020
093-13-C-078 CO	600 12TH AVE S 529	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	03/02/2020
093-13-C-079 CO	600 12TH AVE S 530	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	10/28/2019
093-13-C-080 CO	600 12TH AVE S 531	\$2,519.93	\$2,058.82	\$19.05	\$2,039.77	\$480.16	12/12/2019
093-13-C-081 CO	600 12TH AVE S 532	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/12/2019
093-13-C-082 CO	600 12TH AVE S 533	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	02/25/2020
093-13-C-083 CO	600 12TH AVE S 534	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	10/31/2019
093-13-C-084 CO	600 12TH AVE S 535	\$3,908.38	\$3,193.20	\$33.89	\$3,159.31	\$749.07	12/18/2019
093-13-C-085 CO	600 12TH AVE S 536	\$3,908.38	\$3,193.20	\$33.89	\$3,159.31	\$749.07	12/23/2019
093-13-C-086 CO	600 12TH AVE S 537	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/12/2019
093-13-C-087 CO	600 12TH AVE S 538	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	11/30/2019
093-13-C-088 CO	600 12TH AVE S 539	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	01/06/2020
093-13-C-089 CO	600 12TH AVE S 540	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	01/29/2020
093-13-C-090 CO	600 12TH AVE S 541	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	10/31/2019
093-13-C-091 CO	600 12TH AVE S 601	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/12/2019
093-13-C-092 CO	600 12TH AVE S 602	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	01/11/2020
093-13-C-093 CO	600 12TH AVE S 603	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	02/28/2020
093-13-C-094 CO	600 12TH AVE S 604	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	10/31/2019
093-13-C-095 CO	600 12TH AVE S 605	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/12/2019
093-13-C-096 CO	600 12TH AVE S 606	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/12/2019
093-13-C-097 CO	600 12TH AVE S 607	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	11/21/2019
093-13-C-098 CO	600 12TH AVE S 608	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/18/2019
093-13-C-099 CO	600 12TH AVE S 609	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/18/2019
093-13-C-100 CO	600 12TH AVE S 610	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/18/2019
093-13-C-101 CO	600 12TH AVE S 611	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/26/2020
093-13-C-102 CO	600 12TH AVE S 612	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	12/12/2019
093-13-C-103 CO	600 12TH AVE S 613	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/27/2019
093-13-C-104 CO	600 12TH AVE S 614	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-105 CO	600 12TH AVE S 615	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/12/2019
093-13-C-106 CO	600 12TH AVE S 616	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/18/2019
093-13-C-107 CO	600 12TH AVE S 617	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/12/2019
093-13-C-108 CO	600 12TH AVE S 618	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/18/2019
093-13-C-109 CO	600 12TH AVE S 619	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/18/2019
093-13-C-110 CO	600 12TH AVE S 620	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	02/23/2020
093-13-C-111 CO	600 12TH AVE S 621	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/12/2019
093-13-C-112 CO	600 12TH AVE S 622	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	02/01/2020
093-13-C-113 CO	600 12TH AVE S 624	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	12/12/2019
093-13-C-114 CO	600 12TH AVE S 625	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	12/12/2019
093-13-C-115 CO	600 12TH AVE S 626	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	02/05/2020
093-13-C-116 CO	600 12TH AVE S 627	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/18/2019
093-13-C-117 CO	600 12TH AVE S 628	\$2,941.69	\$2,403.40	\$27.93	\$2,375.47	\$566.22	12/04/2019
093-13-C-118 CO	600 12TH AVE S 629	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	12/12/2019
093-13-C-119 CO	600 12TH AVE S 630	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	12/12/2019
093-13-C-120 CO	600 12TH AVE S 631	\$2,519.93	\$2,058.82	\$19.05	\$2,039.77	\$480.16	12/04/2019
093-13-C-121 CO	600 12TH AVE S 632	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/18/2019
093-13-C-122 CO	600 12TH AVE S 633	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/12/2019
093-13-C-123 CO	600 12TH AVE S 634	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	03/05/2020
093-13-C-124 CO	600 12TH AVE S 635	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/03/2019
093-13-C-125 CO	600 12TH AVE S 636	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/12/2019
093-13-C-126 CO	600 12TH AVE S 637	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	11/13/2019
093-13-C-127 CO	600 12TH AVE S 638	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	02/04/2020

093-13-C-128 CO	600 12TH AVE S 639	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	03/03/2020
093-13-C-129 CO	600 12TH AVE S 640	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/12/2019
093-13-C-130 CO	600 12TH AVE S 641	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	02/25/2020
093-13-C-131 CO	600 12TH AVE S 701	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/18/2019
093-13-C-132 CO	600 12TH AVE S 702	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	02/26/2020
093-13-C-133 CO	600 12TH AVE S 703	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/12/2019
093-13-C-134 CO	600 12TH AVE S 704	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/12/2019
093-13-C-135 CO	600 12TH AVE S 705	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	01/21/2020
093-13-C-138 CO	600 12TH AVE S 708	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	01/26/2020
093-13-C-139 CO	600 12TH AVE S 709	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-140 CO	600 12TH AVE S 710	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-141 CO	600 12TH AVE S 711	\$2,209.93	\$1,805.55	\$18.10	\$1,787.45	\$422.48	12/18/2019
093-13-C-142 CO	600 12TH AVE S 712	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	12/12/2019
093-13-C-143 CO	600 12TH AVE S 713	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/05/2019
093-13-C-144 CO	600 12TH AVE S 714	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	11/12/2019
093-13-C-145 CO	600 12TH AVE S 715	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	11/08/2019
093-13-C-146 CO	600 12TH AVE S 716	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	11/18/2019
093-13-C-147 CO	600 12TH AVE S 717	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/26/2019
093-13-C-148 CO	600 12TH AVE S 718	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-149 CO	600 12TH AVE S 719	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	11/05/2019
093-13-C-150 CO	600 12TH AVE S 720	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/12/2019
093-13-C-151 CO	600 12TH AVE S 721	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/12/2019
093-13-C-152 CO	600 12TH AVE S 722	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	01/28/2020
093-13-C-153 CO	600 12TH AVE S 724	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	12/12/2019
093-13-C-154 CO	600 12TH AVE S 725	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	12/02/2019
093-13-C-155 CO	600 12TH AVE S 726	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	02/03/2020
093-13-C-156 CO	600 12TH AVE S 727	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/12/2019
093-13-C-157 CO	600 12TH AVE S 728	\$2,941.69	\$2,403.40	\$27.93	\$2,375.47	\$566.22	11/13/2019
093-13-C-158 CO	600 12TH AVE S 729	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	12/12/2019
093-13-C-159 CO	600 12TH AVE S 730	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	12/12/2019
093-13-C-160 CO	600 12TH AVE S 731	\$2,519.93	\$2,058.82	\$19.05	\$2,039.77	\$480.16	12/12/2019
093-13-C-161 CO	600 12TH AVE S 732	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/12/2019
093-13-C-162 CO	600 12TH AVE S 733	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/18/2019
093-13-C-163 CO	600 12TH AVE S 734	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	01/06/2020
093-13-C-164 CO	600 12TH AVE S 735	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/04/2019
093-13-C-165 CO	600 12TH AVE S 736	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	11/01/2019
093-13-C-166 CO	600 12TH AVE S 737	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/03/2019
093-13-C-167 CO	600 12TH AVE S 738	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/12/2019
093-13-C-168 CO	600 12TH AVE S 739	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	12/04/2019
093-13-C-169 CO	600 12TH AVE S 740	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	02/10/2020
093-13-C-170 CO	600 12TH AVE S 741	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/04/2019
093-13-C-171 CO	600 12TH AVE S 801	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/12/2019
093-13-C-172 CO	600 12TH AVE S 802	\$2,207.49	\$1,803.55	\$18.03	\$1,785.52	\$421.97	12/12/2019
093-13-C-173 CO	600 12TH AVE S 803	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	12/12/2019
093-13-C-174 CO	600 12TH AVE S 804	\$3,015.91	\$2,464.05	\$24.39	\$2,439.66	\$576.25	02/22/2020
093-13-C-175 CO	600 12TH AVE S 805	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	12/12/2019
093-13-C-176 CO	600 12TH AVE S 806	\$3,648.96	\$2,981.26	\$29.96	\$2,951.30	\$697.67	02/10/2020
093-13-C-177 CO	600 12TH AVE S 807	\$2,453.85	\$2,004.83	\$14.22	\$1,990.61	\$463.24	11/29/2019
093-13-C-178 CO	600 12TH AVE S 808	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-179 CO	600 12TH AVE S 809	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/04/2019
093-13-C-180 CO	600 12TH AVE S 810	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	11/22/2019
093-13-C-181 CO	600 12TH AVE S 811	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	12/12/2019
093-13-C-182 CO	600 12TH AVE S 814	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	02/19/2020
093-13-C-183 CO	600 12TH AVE S 815	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	11/12/2019
093-13-C-184 CO	600 12TH AVE S 816	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	01/09/2020
093-13-C-185 CO	600 12TH AVE S 817	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/12/2019
093-13-C-186 CO	600 12TH AVE S 818	\$2,209.93	\$1,805.55	\$13.74	\$1,791.81	\$418.12	01/21/2020
093-13-C-187 CO	600 12TH AVE S 819	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	12/30/2019
093-13-C-188 CO	600 12TH AVE S 820	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/12/2019
093-13-C-189 CO	600 12TH AVE S 821	\$4,042.17	\$3,302.51	\$30.07	\$3,272.44	\$769.73	02/18/2020
093-13-C-190 CO	600 12TH AVE S 822	\$3,679.96	\$3,006.58	\$27.94	\$2,978.64	\$701.32	12/12/2019
093-13-C-191 CO	600 12TH AVE S 823	\$2,955.56	\$2,414.73	\$22.92	\$2,391.81	\$563.75	12/18/2019
093-13-C-192 CO	600 12TH AVE S 824	\$2,776.09	\$2,268.10	\$21.61	\$2,246.49	\$529.60	12/04/2019
093-13-C-193 CO	600 12TH AVE S 825	\$4,733.95	\$3,867.70	\$39.50	\$3,828.20	\$905.75	12/12/2019
093-13-C-194 CO	600 12TH AVE S 826	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/27/2019
093-13-C-196 CO	600 12TH AVE S 828	\$2,879.71	\$2,352.75	\$27.36	\$2,325.39	\$554.32	12/04/2019
093-13-C-197 CO	600 12TH AVE S 829	\$3,029.79	\$2,475.38	\$29.23	\$2,446.16	\$583.63	12/12/2019

093-13-C-198	CO	600 12TH AVE S 830	\$2,404.08	\$1,964.18	\$21.02	\$1,943.16	\$460.92	01/15/2020
093-13-C-199	CO	600 12TH AVE S 831	\$4,031.89	\$3,294.11	\$19.05	\$3,275.06	\$756.83	01/06/2020
093-13-C-200	CO	600 12TH AVE S 832	\$2,397.57	\$1,958.84	\$20.96	\$1,937.89	\$459.69	12/12/2019
093-13-C-201	CO	600 12TH AVE S 833	\$3,065.69	\$2,504.71	\$29.55	\$2,475.16	\$590.53	12/12/2019
093-13-C-202	CO	600 12TH AVE S 834	\$5,212.83	\$4,258.94	\$53.37	\$4,205.57	\$1,007.26	12/18/2019
093-13-C-203	CO	600 12TH AVE S 835	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/20/2019
093-13-C-204	CO	600 12TH AVE S 836	\$4,275.47	\$3,493.13	\$33.89	\$3,459.23	\$816.24	12/12/2019
093-13-C-205	CO	600 12TH AVE S 900	\$5,647.61	\$4,614.18	\$42.01	\$4,572.17	\$1,075.44	02/26/2020
093-13-C-207	CO	600 12TH AVE S 902	\$3,197.84	\$2,612.68	\$24.98	\$2,587.70	\$610.14	02/11/2020
093-13-C-208	CO	600 12TH AVE S 904	\$3,166.01	\$2,586.69	\$24.74	\$2,561.94	\$604.07	11/26/2019
093-13-C-209	CO	600 12TH AVE S 906	\$3,388.73	\$2,768.64	\$26.75	\$2,741.89	\$646.84	01/21/2020
093-13-C-210	CO	600 12TH AVE S 907	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	12/12/2019
093-13-C-211	CO	600 12TH AVE S 908	\$3,388.73	\$2,768.64	\$26.75	\$2,741.89	\$646.84	01/13/2020
093-13-C-212	CO	600 12TH AVE S 909	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	12/31/2019
093-13-C-213	CO	600 12TH AVE S 910	\$2,543.59	\$2,078.15	\$19.40	\$2,058.75	\$484.84	12/12/2019
093-13-C-214	CO	600 12TH AVE S 911	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	11/01/2019
093-13-C-215	CO	600 12TH AVE S 912	\$3,992.73	\$3,262.12	\$19.00	\$3,243.12	\$749.61	01/06/2020
093-13-C-216	CO	600 12TH AVE S 913	\$4,263.24	\$3,483.13	\$30.77	\$3,452.36	\$810.88	12/12/2019
093-13-C-217	CO	600 12TH AVE S 914	\$2,975.13	\$2,430.73	\$23.93	\$2,406.80	\$568.33	12/18/2019
093-13-C-218	CO	600 12TH AVE S 915	\$6,283.92	\$5,134.05	\$42.89	\$5,091.17	\$1,192.76	12/12/2019
093-13-C-219	CO	600 12TH AVE S 916	\$2,944.97	\$2,406.07	\$19.30	\$2,386.76	\$558.21	11/06/2019
093-13-C-220	CO	600 12TH AVE S 1000	\$5,100.22	\$4,166.96	\$36.82	\$4,130.14	\$970.09	11/29/2019
093-13-C-221	CO	600 12TH AVE S 1001	\$5,586.43	\$4,564.19	\$40.94	\$4,523.25	\$1,063.18	10/31/2019
093-13-C-222	CO	600 12TH AVE S 1002	\$3,015.10	\$2,463.38	\$23.14	\$2,440.24	\$574.86	12/12/2019
093-13-C-223	CO	600 12TH AVE S 1004	\$2,982.47	\$2,436.72	\$22.90	\$2,413.82	\$568.65	01/08/2020
093-13-C-224	CO	600 12TH AVE S 1006	\$3,223.94	\$2,634.01	\$25.06	\$2,608.95	\$614.99	12/18/2019
093-13-C-225	CO	600 12TH AVE S 1007	\$4,038.11	\$3,299.18	\$28.71	\$3,270.46	\$767.65	02/25/2020
093-13-C-226	CO	600 12TH AVE S 1008	\$3,223.94	\$2,634.01	\$25.06	\$2,608.95	\$614.99	12/18/2019
093-13-C-227	CO	600 12TH AVE S 1009	\$4,038.11	\$3,299.18	\$28.71	\$3,270.46	\$767.65	10/23/2019
093-13-C-228	CO	600 12TH AVE S 1010	\$2,413.89	\$1,972.17	\$18.16	\$1,954.01	\$459.88	01/27/2020
093-13-C-229	CO	600 12TH AVE S 1011	\$4,038.11	\$3,299.18	\$28.71	\$3,270.46	\$767.65	01/28/2020
093-13-C-230	CO	600 12TH AVE S 1012	\$2,364.94	\$1,932.18	\$17.76	\$1,914.42	\$450.52	10/29/2019
093-13-C-231	CO	600 12TH AVE S 1013	\$4,038.11	\$3,299.18	\$28.71	\$3,270.46	\$767.65	11/05/2019
093-13-C-232	CO	600 12TH AVE S 1014	\$2,785.06	\$2,275.43	\$21.95	\$2,253.48	\$531.58	11/05/2019
093-13-C-233	CO	600 12TH AVE S 1015	\$5,860.53	\$4,788.14	\$39.22	\$4,748.91	\$1,111.62	11/05/2019
093-13-C-234	CO	600 12TH AVE S 1016	\$2,958.81	\$2,417.40	\$19.43	\$2,397.97	\$560.84	11/05/2019
093-13-C-235	CO	600 12TH AVE S 1100	\$5,114.94	\$4,178.96	\$36.94	\$4,142.01	\$972.93	12/09/2019
093-13-C-236	CO	600 12TH AVE S 1101	\$5,114.94	\$4,178.96	\$41.06	\$4,137.89	\$977.05	03/02/2020
093-13-C-237	CO	600 12TH AVE S 1102	\$3,029.79	\$2,475.38	\$23.27	\$2,452.12	\$577.67	12/13/2019
093-13-C-238	CO	600 12TH AVE S 1103	\$3,068.95	\$2,507.37	\$22.85	\$2,484.53	\$584.42	11/07/2019
093-13-C-239	CO	600 12TH AVE S 1104	\$2,997.16	\$2,448.72	\$23.02	\$2,425.70	\$571.46	10/29/2019
093-13-C-240	CO	600 12TH AVE S 1105	\$3,220.68	\$2,631.34	\$23.92	\$2,607.43	\$613.25	12/12/2019
093-13-C-241	CO	600 12TH AVE S 1106	\$3,238.65	\$2,646.01	\$25.18	\$2,620.82	\$617.83	12/18/2019
093-13-C-242	CO	600 12TH AVE S 1107	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	12/30/2019
093-13-C-243	CO	600 12TH AVE S 1108	\$3,238.65	\$2,646.01	\$25.18	\$2,620.82	\$617.83	12/18/2019
093-13-C-244	CO	600 12TH AVE S 1109	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	02/21/2020
093-13-C-245	CO	600 12TH AVE S 1110	\$2,428.55	\$1,984.17	\$18.28	\$1,965.89	\$462.66	01/23/2020
093-13-C-246	CO	600 12TH AVE S 1111	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	02/18/2020
093-13-C-247	CO	600 12TH AVE S 1112	\$2,379.61	\$1,944.18	\$17.88	\$1,926.30	\$453.31	12/12/2019
093-13-C-248	CO	600 12TH AVE S 1113	\$4,052.77	\$3,311.17	\$28.84	\$3,282.34	\$770.43	12/27/2019
093-13-C-249	CO	600 12TH AVE S 1114	\$2,799.74	\$2,287.43	\$22.08	\$2,265.35	\$534.39	01/14/2020
093-13-C-250	CO	600 12TH AVE S 1115	\$5,875.21	\$4,800.13	\$39.34	\$4,760.79	\$1,114.42	12/18/2019
093-13-C-251	CO	600 12TH AVE S 1116	\$2,973.50	\$2,429.39	\$19.55	\$2,409.85	\$563.65	03/04/2020
093-13-C-252	CO	600 12TH AVE S 1200	\$5,128.78	\$4,190.29	\$37.06	\$4,153.22	\$975.56	02/14/2020
093-13-C-253	CO	600 12TH AVE S 1201	\$5,614.98	\$4,587.52	\$41.18	\$4,546.34	\$1,068.64	12/31/2019
093-13-C-254	CO	600 12TH AVE S 1202	\$3,043.66	\$2,486.71	\$23.39	\$2,463.33	\$580.33	02/14/2020
093-13-C-255	CO	600 12TH AVE S 1203	\$3,234.54	\$2,642.67	\$24.04	\$2,618.64	\$615.90	12/12/2019
093-13-C-256	CO	600 12TH AVE S 1204	\$3,011.03	\$2,460.05	\$23.14	\$2,436.91	\$574.12	11/27/2019
093-13-C-257	CO	600 12TH AVE S 1205	\$3,234.54	\$2,642.67	\$24.04	\$2,618.64	\$615.90	11/06/2019
093-13-C-258	CO	600 12TH AVE S 1206	\$3,252.49	\$2,657.34	\$25.30	\$2,632.03	\$620.46	12/12/2019
093-13-C-260	CO	600 12TH AVE S 1208	\$3,252.49	\$2,657.34	\$25.30	\$2,632.03	\$620.46	12/01/2019
093-13-C-262	CO	600 12TH AVE S 1210	\$2,442.43	\$1,995.50	\$18.40	\$1,977.10	\$465.33	12/18/2019
093-13-C-263	CO	600 12TH AVE S 1211	\$4,066.64	\$3,322.50	\$28.96	\$3,293.55	\$773.09	12/09/2019
093-13-C-264	CO	600 12TH AVE S 1212	\$2,393.49	\$1,955.51	\$18.00	\$1,937.51	\$455.98	12/13/2019
093-13-C-265	CO	600 12TH AVE S 1213	\$4,066.64	\$3,322.50	\$28.96	\$3,293.55	\$773.09	12/12/2019
093-13-C-266	CO	600 12TH AVE S 1214	\$4,501.76	\$3,678.01	\$22.20	\$3,655.82	\$845.94	02/13/2020
093-13-C-267	CO	600 12TH AVE S 1215	\$5,889.08	\$4,811.46	\$39.46	\$4,772.00	\$1,117.08	01/14/2020

093-13-C-268 CO	600 12TH AVE S 1216	\$4,779.78	\$3,905.16	\$19.67	\$3,885.49	\$894.29	02/13/2020
093-13-C-269 CO	600 12TH AVE S 1400	\$5,156.51	\$4,212.95	\$37.19	\$4,175.76	\$980.75	12/19/2019
093-13-C-270 CO	600 12TH AVE S 1401	\$5,642.71	\$4,610.18	\$41.30	\$4,568.88	\$1,073.83	12/12/2019
093-13-C-271 CO	600 12TH AVE S 1402	\$3,071.39	\$2,509.37	\$23.51	\$2,485.87	\$585.52	12/18/2019
093-13-C-272 CO	600 12TH AVE S 1403	\$3,262.29	\$2,665.33	\$24.16	\$2,641.18	\$621.11	12/12/2019
093-13-C-273 CO	600 12TH AVE S 1404	\$3,038.76	\$2,482.71	\$23.27	\$2,459.45	\$579.31	12/18/2019
093-13-C-274 CO	600 12TH AVE S 1405	\$3,262.29	\$2,665.33	\$24.16	\$2,641.18	\$621.11	12/30/2019
093-13-C-275 CO	600 12TH AVE S 1406	\$3,772.26	\$2,680.00	\$25.42	\$2,654.58	\$1,117.69	11/12/2019
093-13-C-276 CO	600 12TH AVE S 1407	\$4,094.38	\$3,345.16	\$29.08	\$3,316.09	\$778.29	12/18/2019
093-13-C-277 CO	600 12TH AVE S 1408	\$3,280.23	\$2,680.00	\$25.42	\$2,654.58	\$625.66	12/18/2019
093-13-C-279 CO	600 12TH AVE S 1410	\$2,470.17	\$2,018.16	\$18.52	\$1,999.64	\$470.53	12/12/2019
093-13-C-280 CO	600 12TH AVE S 1411	\$3,829.26	\$3,128.55	\$29.08	\$3,099.47	\$729.79	11/12/2019
093-13-C-281 CO	600 12TH AVE S 1412	\$2,421.22	\$1,978.17	\$18.12	\$1,960.05	\$461.17	02/10/2020
093-13-C-282 CO	600 12TH AVE S 1413	\$4,094.38	\$3,345.16	\$29.08	\$3,316.09	\$778.29	01/22/2020
093-13-C-283 CO	600 12TH AVE S 1414	\$2,841.35	\$2,321.42	\$22.32	\$2,299.10	\$542.25	12/12/2019
093-13-C-284 CO	600 12TH AVE S 1415	\$5,916.82	\$4,834.13	\$39.58	\$4,794.54	\$1,122.28	11/08/2019
093-13-C-285 CO	600 12TH AVE S 1416	\$3,015.10	\$2,463.38	\$19.79	\$2,443.60	\$571.50	12/12/2019
093-13-C-286 CO	600 12TH AVE S 1500	\$8,340.48	\$6,814.30	\$37.31	\$6,776.99	\$1,563.49	01/27/2020
093-13-C-287 CO	600 12TH AVE S 1501	\$5,699.01	\$4,656.17	\$41.43	\$4,614.74	\$1,084.27	12/16/2019
093-13-C-288 CO	600 12TH AVE S 1502	\$3,127.68	\$2,555.36	\$23.63	\$2,531.73	\$595.95	12/27/2019
093-13-C-289 CO	600 12TH AVE S 1503	\$3,318.58	\$2,711.32	\$24.28	\$2,687.04	\$631.54	12/12/2019
093-13-C-290 CO	600 12TH AVE S 1504	\$3,095.05	\$2,528.70	\$23.39	\$2,505.32	\$589.74	12/12/2019
093-13-C-291 CO	600 12TH AVE S 1505	\$3,318.58	\$2,711.32	\$24.28	\$2,687.04	\$631.54	12/12/2019
093-13-C-292 CO	600 12TH AVE S 1506	\$3,336.54	\$2,725.99	\$25.54	\$2,700.44	\$636.10	12/12/2019
093-13-C-293 CO	600 12TH AVE S 1507	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	11/07/2019
093-13-C-294 CO	600 12TH AVE S 1508	\$3,336.54	\$2,725.99	\$25.54	\$2,700.44	\$636.10	12/18/2019
093-13-C-295 CO	600 12TH AVE S 1509	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	12/27/2019
093-13-C-296 CO	600 12TH AVE S 1510	\$2,526.45	\$2,064.15	\$18.64	\$2,045.51	\$480.94	12/12/2019
093-13-C-297 CO	600 12TH AVE S 1511	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	12/18/2019
093-13-C-298 CO	600 12TH AVE S 1512	\$2,477.50	\$2,024.16	\$18.24	\$2,005.92	\$471.58	10/28/2019
093-13-C-299 CO	600 12TH AVE S 1513	\$4,150.66	\$3,391.15	\$29.20	\$3,361.95	\$788.71	12/12/2019
093-13-C-300 CO	600 12TH AVE S 1514	\$2,897.63	\$2,367.41	\$22.44	\$2,344.97	\$552.66	02/19/2020
093-13-C-301 CO	600 12TH AVE S 1515	\$5,973.11	\$4,880.11	\$39.71	\$4,840.41	\$1,132.70	02/06/2020
093-13-C-302 CO	600 12TH AVE S 1516	\$3,071.39	\$2,509.37	\$19.91	\$2,489.47	\$581.93	12/18/2019
093-13-C-303 CO	600 12TH AVE S 1	\$5,255.23	\$4,293.59	\$37.43	\$4,256.17	\$999.06	02/11/2020
093-13-C-304 CO	600 12TH AVE S 1601	\$5,741.43	\$4,690.83	\$41.55	\$4,649.28	\$1,092.15	10/23/2019
093-13-C-305 CO	600 12TH AVE S 1602	\$3,170.11	\$2,590.02	\$23.75	\$2,566.27	\$603.84	12/04/2019
093-13-C-306 CO	600 12TH AVE S 1603	\$3,360.99	\$2,745.98	\$24.40	\$2,721.58	\$639.41	02/28/2020
093-13-C-307 CO	600 12TH AVE S 1604	\$3,137.48	\$2,563.36	\$23.51	\$2,539.85	\$597.63	02/28/2020
093-13-C-308 CO	600 12TH AVE S 1605	\$3,360.99	\$2,745.98	\$24.40	\$2,721.58	\$639.41	02/26/2020
093-13-C-309 CO	600 12TH AVE S 1606	\$3,378.94	\$2,760.64	\$25.66	\$2,734.98	\$643.96	11/08/2019
093-13-C-310 CO	600 12TH AVE S 1607	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	12/30/2019
093-13-C-312 CO	600 12TH AVE S 1609	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	12/12/2019
093-13-C-313 CO	600 12TH AVE S 1610	\$2,568.87	\$2,098.81	\$18.77	\$2,080.04	\$488.83	12/18/2019
093-13-C-314 CO	600 12TH AVE S 1611	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	12/12/2019
093-13-C-315 CO	600 12TH AVE S 1612	\$2,519.93	\$2,058.82	\$18.37	\$2,040.45	\$479.48	12/18/2019
093-13-C-316 CO	600 12TH AVE S 1613	\$4,193.09	\$3,425.81	\$29.32	\$3,396.49	\$796.60	02/06/2020
093-13-C-317 CO	600 12TH AVE S 1614	\$2,940.06	\$2,402.07	\$22.56	\$2,379.51	\$560.55	11/20/2019
093-13-C-318 CO	600 12TH AVE S 1615	\$6,015.53	\$4,914.77	\$39.83	\$4,874.95	\$1,140.59	02/21/2020
093-13-C-319 CO	600 12TH AVE S 1616	\$3,113.80	\$2,544.03	\$20.03	\$2,524.00	\$589.80	12/12/2019
093-13-C-320 CO	600 12TH AVE S 1700	\$5,296.83	\$4,327.59	\$37.55	\$4,290.04	\$1,006.79	11/18/2019
093-13-C-321 CO	600 12TH AVE S 1701	\$5,783.03	\$4,724.82	\$41.67	\$4,683.15	\$1,099.88	12/30/2019
093-13-C-322 CO	600 12TH AVE S 1702	\$3,211.70	\$2,624.01	\$23.87	\$2,600.14	\$611.56	12/19/2019
093-13-C-323 CO	600 12TH AVE S 1703	\$3,402.60	\$2,779.97	\$24.52	\$2,755.45	\$647.15	10/31/2019
093-13-C-324 CO	600 12TH AVE S 1704	\$3,179.07	\$2,597.35	\$23.63	\$2,573.72	\$605.35	11/15/2019
093-13-C-325 CO	600 12TH AVE S 1705	\$3,402.60	\$2,779.97	\$24.52	\$2,755.45	\$647.15	01/09/2020
093-13-C-326 CO	600 12TH AVE S 1706	\$3,420.55	\$2,794.64	\$25.79	\$2,768.85	\$651.70	11/29/2019
093-13-C-327 CO	600 12TH AVE S 1707	\$4,234.69	\$3,459.80	\$29.44	\$3,430.36	\$804.33	02/01/2020
093-13-C-328 CO	600 12TH AVE S 1708	\$3,420.55	\$2,794.64	\$25.79	\$2,768.85	\$651.70	12/12/2019
093-13-C-329 CO	600 12TH AVE S 1709	\$4,234.69	\$3,459.80	\$29.44	\$3,430.36	\$804.33	02/01/2020
093-13-C-330 CO	600 12TH AVE S 1710	\$4,176.77	\$3,412.48	\$18.89	\$3,393.59	\$783.18	02/07/2020
093-13-C-331 CO	600 12TH AVE S 1711	\$6,775.50	\$5,535.68	\$29.44	\$5,506.24	\$1,269.26	12/12/2019
093-13-C-332 CO	600 12TH AVE S 1712	\$2,561.54	\$2,092.81	\$18.49	\$2,074.32	\$487.22	12/12/2019
093-13-C-333 CO	600 12TH AVE S 1713	\$4,234.69	\$3,459.80	\$29.44	\$3,430.36	\$804.33	12/12/2019
093-13-C-334 CO	600 12TH AVE S 1714	\$2,981.66	\$2,436.06	\$22.68	\$2,413.38	\$568.28	12/12/2019
093-13-C-335 CO	600 12TH AVE S 1715	\$6,057.13	\$4,948.76	\$39.95	\$4,908.82	\$1,148.31	03/02/2020
093-13-C-336 CO	600 12TH AVE S 1716	\$3,155.42	\$2,578.02	\$20.15	\$2,557.87	\$597.55	12/03/2019

093-13-C-337 CO	600 12TH AVE S 1800	\$5,339.25	\$4,362.24	\$37.67	\$4,324.57	\$1,014.68	12/12/2019
093-13-C-338 CO	600 12TH AVE S 1801	\$5,825.45	\$4,759.48	\$41.79	\$4,717.69	\$1,107.76	12/12/2019
093-13-C-339 CO	600 12TH AVE S 1802	\$3,254.12	\$2,658.67	\$23.99	\$2,634.68	\$619.44	10/26/2019
093-13-C-340 CO	600 12TH AVE S 1803	\$3,445.03	\$2,814.63	\$24.64	\$2,789.99	\$655.04	12/12/2019
093-13-C-341 CO	600 12TH AVE S 1804	\$3,221.49	\$2,632.01	\$23.75	\$2,608.26	\$613.23	02/28/2020
093-13-C-342 CO	600 12TH AVE S 1805	\$3,445.03	\$2,814.63	\$24.64	\$2,789.99	\$655.04	12/12/2019
093-13-C-344 CO	600 12TH AVE S 1807	\$4,277.11	\$3,494.46	\$29.56	\$3,464.90	\$812.21	12/12/2019
093-13-C-345 CO	600 12TH AVE S 1808	\$3,462.96	\$2,829.29	\$25.91	\$2,803.39	\$659.57	12/12/2019
093-13-C-346 CO	600 12TH AVE S 1809	\$4,277.11	\$3,494.46	\$29.56	\$3,464.90	\$812.21	10/31/2019
093-13-C-347 CO	600 12TH AVE S 1810	\$2,652.90	\$2,167.46	\$19.01	\$2,148.45	\$504.45	12/12/2019
093-13-C-348 CO	600 12TH AVE S 1811	\$4,277.11	\$3,494.46	\$29.56	\$3,464.90	\$812.21	02/24/2020
093-13-C-349 CO	600 12TH AVE S 1812	\$2,603.95	\$2,127.47	\$18.61	\$2,108.86	\$495.09	12/12/2019
093-13-C-350 CO	600 12TH AVE S 1813	\$4,277.11	\$3,494.46	\$29.56	\$3,464.90	\$812.21	12/11/2019
093-13-C-351 CO	600 12TH AVE S 1814	\$3,024.07	\$2,470.72	\$22.80	\$2,447.92	\$576.15	12/12/2019
093-13-C-352 CO	600 12TH AVE S 1815	\$6,099.55	\$4,983.42	\$40.07	\$4,943.35	\$1,156.20	12/16/2019
093-13-C-353 CO	600 12TH AVE S 1816	\$3,197.84	\$2,612.68	\$20.27	\$2,592.41	\$605.43	10/31/2019
093-13-C-354 CO	600 12TH AVE S 1900	\$5,395.54	\$4,408.23	\$37.79	\$4,370.44	\$1,025.10	12/17/2019
093-13-C-355 CO	600 12TH AVE S 1901	\$5,881.76	\$4,805.47	\$41.91	\$4,763.56	\$1,118.20	12/12/2019
093-13-C-356 CO	600 12TH AVE S 1902	\$3,310.43	\$2,704.66	\$24.11	\$2,680.55	\$629.88	12/12/2019
093-13-C-357 CO	600 12TH AVE S 1903	\$3,501.30	\$2,860.62	\$24.76	\$2,835.86	\$665.44	11/04/2019
093-13-C-358 CO	600 12TH AVE S 1904	\$3,277.80	\$2,678.00	\$23.87	\$2,654.13	\$623.67	12/30/2019
093-13-C-359 CO	600 12TH AVE S 1905	\$3,501.30	\$2,860.62	\$24.76	\$2,835.86	\$665.44	11/04/2019
093-13-C-360 CO	600 12TH AVE S 1906	\$3,519.26	\$2,875.28	\$26.03	\$2,849.25	\$670.01	02/27/2020
093-13-C-361 CO	600 12TH AVE S 1907	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	11/04/2019
093-13-C-362 CO	600 12TH AVE S 1908	\$3,519.26	\$2,875.28	\$26.03	\$2,849.25	\$670.01	12/12/2019
093-13-C-363 CO	600 12TH AVE S 1909	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	12/30/2019
093-13-C-364 CO	600 12TH AVE S 1910	\$2,709.18	\$2,213.45	\$19.13	\$2,194.32	\$514.86	12/18/2019
093-13-C-365 CO	600 12TH AVE S 1911	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	12/30/2019
093-13-C-366 CO	600 12TH AVE S 1912	\$2,660.24	\$2,173.46	\$18.73	\$2,154.73	\$505.51	12/18/2019
093-13-C-367 CO	600 12TH AVE S 1913	\$4,333.40	\$3,540.45	\$29.68	\$3,510.77	\$822.63	12/19/2019
093-13-C-368 CO	600 12TH AVE S 1914	\$3,080.37	\$2,516.70	\$22.92	\$2,493.78	\$586.59	02/13/2020
093-13-C-369 CO	600 12TH AVE S 1915	\$6,155.84	\$5,029.41	\$40.19	\$4,989.22	\$1,166.62	12/12/2019
093-13-C-370 CO	600 12TH AVE S 1916	\$3,254.12	\$2,658.67	\$20.39	\$2,638.28	\$615.84	10/03/2019
093-13-C-371 CO	600 12TH AVE S 2000	\$5,451.01	\$4,453.55	\$37.91	\$4,415.64	\$1,035.37	12/01/2019
093-13-C-372 CO	600 12TH AVE S 2001	\$5,937.22	\$4,850.79	\$42.03	\$4,808.76	\$1,128.46	03/02/2020
093-13-C-373 CO	600 12TH AVE S 2002	\$3,365.90	\$2,749.98	\$24.23	\$2,725.75	\$640.15	12/19/2019
093-13-C-374 CO	600 12TH AVE S 2003	\$3,533.13	\$2,886.61	\$24.88	\$2,861.73	\$671.40	12/30/2019
093-13-C-375 CO	600 12TH AVE S 2004	\$3,333.26	\$2,723.32	\$23.99	\$2,699.33	\$633.93	12/12/2019
093-13-C-376 CO	600 12TH AVE S 2005	\$3,556.78	\$2,905.94	\$24.88	\$2,881.06	\$675.72	12/30/2019
093-13-C-377 CO	600 12TH AVE S 2006	\$3,574.72	\$2,920.60	\$26.15	\$2,894.46	\$680.27	12/12/2019
093-13-C-378 CO	600 12TH AVE S 2007	\$8,626.82	\$7,048.24	\$62.41	\$6,985.83	\$1,640.99	12/23/2019
093-13-C-379 CO	600 12TH AVE S 2008	\$3,574.72	\$2,920.60	\$26.15	\$2,894.46	\$680.27	12/12/2019
093-13-C-380 CO	600 12TH AVE S 2010	\$2,764.66	\$2,258.77	\$19.25	\$2,239.52	\$525.14	12/12/2019
093-13-C-381 CO	600 12TH AVE S 2011	\$8,626.82	\$7,048.24	\$62.41	\$6,985.83	\$1,640.99	02/11/2020
093-13-C-382 CO	600 12TH AVE S 2012	\$2,715.72	\$2,218.78	\$18.85	\$2,199.93	\$515.79	02/03/2020
093-13-C-383 CO	600 12TH AVE S 2014	\$3,135.84	\$2,562.03	\$23.04	\$2,538.98	\$596.86	12/17/2019
093-13-C-384 CO	600 12TH AVE S 2015	\$6,211.32	\$5,074.73	\$40.31	\$5,034.42	\$1,176.90	12/12/2019
093-13-C-385 CO	600 12TH AVE S 2016	\$3,309.59	\$2,703.99	\$20.51	\$2,683.48	\$626.11	12/12/2019
093-13-C-386 CO	600 12TH AVE S 2100	\$5,507.30	\$4,499.54	\$38.03	\$4,461.51	\$1,045.79	12/12/2019
093-13-C-387 CO	600 12TH AVE S 2101	\$5,993.49	\$4,896.78	\$42.15	\$4,854.63	\$1,138.86	12/12/2019
093-13-C-388 CO	600 12TH AVE S 2102	\$3,422.18	\$2,795.97	\$24.35	\$2,771.62	\$650.57	12/12/2019
093-13-C-389 CO	600 12TH AVE S 2103	\$3,613.06	\$2,951.93	\$25.00	\$2,926.93	\$686.14	12/12/2019
093-13-C-391 CO	600 12TH AVE S 2105	\$3,613.06	\$2,951.93	\$25.00	\$2,926.93	\$686.14	01/27/2020
093-13-C-392 CO	600 12TH AVE S 2106	\$3,631.02	\$2,966.59	\$26.27	\$2,940.32	\$690.70	10/25/2019
093-13-C-393 CO	600 12TH AVE S 2107	\$4,445.16	\$3,631.76	\$29.92	\$3,601.84	\$843.32	01/02/2020
093-13-C-394 CO	600 12TH AVE S 2109	\$4,445.16	\$3,631.76	\$29.92	\$3,601.84	\$843.32	01/02/2020
093-13-C-395 CO	600 12TH AVE S 2110	\$2,820.96	\$2,304.76	\$19.37	\$2,285.39	\$535.57	12/30/2019
093-13-C-396 CO	600 12TH AVE S 2111	\$4,180.04	\$3,415.15	\$29.92	\$3,385.22	\$794.82	12/18/2019
093-13-C-397 CO	600 12TH AVE S 2112	\$2,772.01	\$2,264.77	\$18.97	\$2,245.80	\$526.21	12/12/2019
093-13-C-398 CO	600 12TH AVE S 2113	\$4,445.16	\$3,631.76	\$29.92	\$3,601.84	\$843.32	11/12/2019
093-13-C-399 CO	600 12TH AVE S 2114	\$3,192.13	\$2,608.02	\$23.16	\$2,584.85	\$607.28	12/04/2019
093-13-C-400 CO	600 12TH AVE S 2115	\$5,344.14	\$4,366.24	\$40.43	\$4,325.81	\$1,018.33	11/04/2019
093-13-C-401 CO	600 12TH AVE S 2116	\$2,696.95	\$2,203.45	\$20.63	\$2,182.82	\$514.14	12/18/2019
093-13-C-402 CO	600 12TH AVE S 2200	\$5,286.22	\$4,318.92	\$36.26	\$4,282.67	\$1,003.56	02/20/2020
093-13-C-405 CO	600 12TH AVE S 2206	\$8,444.09	\$6,898.94	\$26.39	\$6,872.55	\$1,571.54	12/12/2019
093-13-C-406 CO	600 12TH AVE S 2207	\$8,891.14	\$7,264.18	\$63.71	\$7,200.48	\$1,690.66	02/13/2020
093-13-C-408 CO	600 12TH AVE S 2210	\$6,435.65	\$5,258.02	\$40.30	\$5,217.72	\$1,217.93	10/25/2019

093-13-C-409 CO	600 12TH AVE S 2211	\$8,891.14	\$7,264.18	\$63.71	\$7,200.48	\$1,690.66	02/12/2020
093-13-C-411 CO	600 12TH AVE S 2216	\$13,067.90	\$10,676.66	\$114.98	\$10,561.69	\$2,506.21	03/04/2020
093-13-C-435 CO	600 12TH AVE S 435	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	01/21/2020
093-13-C-436 CO	600 12TH AVE S 436	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	02/28/2020
093-13-C-437 CO	600 12TH AVE S 437	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	12/26/2019
093-13-C-438 CO	600 12TH AVE S 438	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/04/2019
093-13-C-439 CO	600 12TH AVE S 439	\$4,946.86	\$4,041.66	\$40.48	\$4,001.18	\$945.68	12/12/2019
093-13-C-440 CO	600 12TH AVE S 2108	\$3,631.02	\$2,966.59	\$26.27	\$2,940.32	\$690.70	12/12/2019
093-13-C-441 CO	600 12TH AVE S 310	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	11/08/2019
093-13-C-442 CO	600 12TH AVE S 311	\$3,006.95	\$2,456.72	\$23.04	\$2,433.68	\$573.27	01/22/2020
093-13-C-443 CO	600 12TH AVE S 312	\$3,877.38	\$3,167.88	\$33.21	\$3,134.67	\$742.71	12/09/2019
093-13-C-444 CO	600 12TH AVE S 2201	\$12,673.06	\$10,354.08	\$111.89	\$10,242.19	\$2,430.87	02/20/2020
093-13-C-445 CO	600 12TH AVE S 1207	\$8,304.59	\$6,784.97	\$61.57	\$6,723.40	\$1,581.19	12/18/2019
093-13-C-801 CO	602 12TH AVE S	\$112,638.29	\$92,027.12	\$583.52	\$91,443.60	\$21,194.69	01/03/2020
093-13-C-812 CO	600 12TH AVE S 812	\$2,484.86	\$2,030.16	\$14.39	\$2,015.77	\$469.09	11/08/2019
*Subsubtotal *		\$1,593,457.78	\$1,301,475.46	\$11,674.57	\$1,289,800.89	\$303,656.89	
** PROJECT	JAVANCO						
093-13-105	401 12TH AVE S	\$87,424.98	\$71,427.47	\$2,417.99	\$69,009.48	\$18,415.50	12/26/2019
093-13-104	1209 PINE ST	\$396,992.67	\$324,348.76	\$7,820.61	\$316,528.15	\$80,464.53	12/26/2019
*Subsubtotal *		\$484,417.65	\$395,776.23	\$10,238.61	\$385,537.63	\$98,880.03	
** PROJECT	LAUREL HOUSE						
093-09-304	1105 LAUREL ST	\$20,177.71	\$16,485.48	\$607.02	\$15,878.46	\$4,299.25	02/11/2020
093-09-305	1101 LAUREL ST	\$126,531.27	\$103,377.88	\$2,140.35	\$101,237.53	\$25,293.74	02/11/2020
*Subsubtotal *		\$146,708.98	\$119,863.36	\$2,747.37	\$117,115.99	\$29,592.99	
** PROJECT	NASHVILLE URBAN VENTURE						
093-13-083	1214 PINE ST	\$38,280.08	\$31,275.38	\$2,594.67	\$28,680.71	\$9,599.37	01/03/2020
093-13-085	1208 PINE ST	\$21,062.65	\$17,208.50	\$551.49	\$16,657.00	\$4,405.65	01/03/2020
093-13-124	609 OVERTON ST	\$17,475.86	\$14,278.03	\$1,910.67	\$12,367.36	\$5,108.50	01/03/2020
093-09-302	1201 LAUREL ST	\$57,965.71	\$47,358.82	\$1,655.74	\$45,703.08	\$12,262.63	01/03/2020
093-13-050	1211 LAUREL ST	\$89,548.60	\$73,162.51	\$4,569.70	\$68,592.80	\$20,955.80	01/03/2020
093-09-B-001 CO	11TH AVE S	\$27,473.99	\$22,446.65	\$3,760.88	\$18,685.78	\$8,788.21	01/03/2020
*Subsubtotal *		\$251,806.89	\$205,729.89	\$15,043.16	\$190,686.73	\$61,120.16	
** PROJECT	THOMPSON HOTEL						
093-13-579	401 11TH AVE S	\$658,005.43	\$537,599.97	\$11,165.31	\$526,434.66	\$131,570.77	02/04/2020
*Subsubtotal *		\$658,005.43	\$537,599.97	\$11,165.31	\$526,434.66	\$131,570.77	
** PROJECT	VELOCITY IN THE GULCH						
093-13-B-001 CO	302 11TH AVE S	\$76,964.78	\$62,881.34	\$727.64	\$62,153.70	\$14,811.08	01/03/2020
093-13-B-103 CO	320 11TH AVE S 103	\$1,643.79	\$1,343.00	\$23.65	\$1,319.35	\$324.44	02/11/2020
093-13-B-108 CO	320 11TH AVE S 108	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/11/2020
093-13-B-112 CO	320 11TH AVE S 112	\$2,157.72	\$1,762.89	\$33.84	\$1,729.06	\$428.66	11/29/2019
093-13-B-114 CO	320 11TH AVE S 114	\$4,056.68	\$3,314.37	\$45.75	\$3,268.62	\$788.06	02/11/2020
093-13-B-125 CO	320 11TH AVE S 125	\$1,784.92	\$1,458.30	\$27.37	\$1,430.93	\$353.99	12/18/2019
093-13-B-132 CO	320 11TH AVE S 132	\$2,157.72	\$1,762.89	\$33.84	\$1,729.06	\$428.66	12/12/2019
093-13-B-134 CO	320 11TH AVE S 134	\$5,244.46	\$4,284.80	\$50.75	\$4,234.04	\$1,010.42	02/11/2020
093-13-B-200 CO	320 11TH AVE S 200	\$2,631.69	\$2,150.13	\$48.63	\$2,101.50	\$530.19	02/12/2020
093-13-B-207 CO	320 11TH AVE S 207	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/11/2020
093-13-B-214 CO	320 11TH AVE S 214	\$2,535.43	\$2,071.48	\$45.75	\$2,025.73	\$509.70	12/18/2019
093-13-B-245 CO	320 11TH AVE S 245	\$4,056.68	\$3,314.37	\$15.94	\$3,298.43	\$758.25	02/11/2020
093-13-B-247 CO	320 11TH AVE S 247	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/11/2020
093-13-B-248 CO	320 11TH AVE S 248	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/11/2020
093-13-B-251 CO	320 11TH AVE S 251	\$5,227.49	\$4,270.93	\$15.94	\$4,254.99	\$972.50	02/11/2020
093-13-B-257 CO	320 11TH AVE S 257	\$5,227.49	\$4,270.93	\$15.94	\$4,254.99	\$972.50	02/11/2020
093-13-B-274 CO	320 11TH AVE S 274	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/11/2020
093-13-B-301 CO	320 11TH AVE S 301	\$2,152.33	\$1,758.49	\$23.65	\$1,734.85	\$417.49	02/11/2020
093-13-B-312 CO	320 11TH AVE S 312	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/11/2020
093-13-B-322 CO	320 11TH AVE S 322	\$2,855.87	\$2,333.28	\$27.37	\$2,305.91	\$549.96	02/11/2020
093-13-B-327 CO	320 11TH AVE S 327	\$4,056.68	\$3,314.37	\$45.75	\$3,268.62	\$788.06	02/11/2020
093-13-B-337 CO	320 11TH AVE S 337	\$2,225.43	\$1,818.21	\$24.38	\$1,793.83	\$431.60	02/11/2020
093-13-B-347 CO	320 11TH AVE S 347	\$1,784.92	\$1,458.30	\$15.94	\$1,442.36	\$342.56	02/11/2020
093-13-B-425 CO	320 11TH AVE S 425	\$1,784.92	\$1,458.30	\$27.37	\$1,430.93	\$353.99	01/16/2020
093-13-B-427 CO	320 11TH AVE S 427	\$4,056.68	\$3,314.37	\$45.75	\$3,268.62	\$788.06	02/11/2020
093-13-B-428 CO	320 11TH AVE S 428	\$3,644.24	\$2,977.39	\$39.14	\$2,938.25	\$705.99	02/11/2020
093-13-B-435 CO	320 11TH AVE S 435	\$1,345.21	\$1,099.06	\$23.65	\$1,075.41	\$269.80	01/16/2020
093-13-B-441 CO	320 11TH AVE S 441	\$2,152.33	\$1,758.49	\$23.65	\$1,734.85	\$417.49	02/11/2020
093-13-B-447 CO	320 11TH AVE S 447	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/11/2020
093-13-B-448 CO	320 11TH AVE S 448	\$2,855.87	\$2,333.28	\$15.94	\$2,317.35	\$538.53	02/11/2020
093-13-B-456 CO	320 11TH AVE S 456	\$3,644.24	\$2,977.39	\$15.94	\$2,961.45	\$682.79	02/11/2020



093-13-B-472 CO	320 11TH AVE S 472	\$3,452.36	\$2,820.63	\$33.84	\$2,786.79	\$665.57	02/11/2020
093-13-B-542 CO	320 11TH AVE S 542	\$6,143.76	\$5,019.55	\$15.94	\$5,003.61	\$1,140.15	02/11/2020
093-13-B-002 CO	320 11TH AVE S	\$646,093.80	\$527,868.00	\$6,502.65	\$521,365.35	\$124,728.45	02/11/2020
*Subsubtotal *		\$823,718.05	\$672,989.58	\$8,131.22	\$664,858.35	\$158,859.70	
** PROJECT	WESTIN						
093-10-025	315 8TH AVE S	\$34,335.12	\$27,870.36	\$13,554.89	\$14,315.47	\$20,019.65	02/11/2020
093-10-032	807 CLARK PL	\$1,954,403.24	\$1,586,420.36	\$47,777.65	\$1,538,642.71	\$415,760.53	02/18/2020
*Subsubtotal *		\$1,988,738.36	\$1,614,290.73	\$61,332.54	\$1,552,958.19	\$435,780.17	

**\*\* Redevelopment District**

**CAPITOL MALL**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT</b> 21 C							
093-02-3-159	221 2ND AVE N	\$311,206.09	\$252,610.97	\$0.00	\$252,610.97	\$58,595.13	11/05/2019
<b>*Subsubtotal *</b>		\$311,206.09	\$252,610.97	\$0.00	\$252,610.97	\$58,595.13	
<b>** PROJECT</b> 303 CHURCH, LLC							
093-06-1-E-101 CO	305 CHURCH ST 101	\$1,697.21	\$1,377.66	\$296.45	\$1,081.21	\$616.00	12/12/2019
093-06-1-E-102 CO	305 CHURCH ST 102	\$3,667.85	\$2,977.26	\$1,029.98	\$1,947.27	\$1,720.58	12/12/2019
093-06-1-E-106 CO	305 CHURCH ST 103	\$3,272.91	\$2,656.67	\$643.74	\$2,012.93	\$1,259.98	12/12/2019
093-06-1-E-107 CO	305 CHURCH ST 104	\$4,080.05	\$3,311.84	\$706.84	\$2,605.00	\$1,475.05	12/12/2019
093-06-1-E-201 CO	305 CHURCH ST 201	\$1,364.67	\$1,107.72	\$274.88	\$832.84	\$531.83	12/06/2019
093-06-1-E-202 CO	305 CHURCH ST 202	\$2,501.08	\$2,030.16	\$452.39	\$1,577.77	\$923.31	12/18/2019
093-06-1-E-206 CO	305 CHURCH ST 203	\$2,068.36	\$1,678.91	\$452.62	\$1,226.30	\$842.06	11/12/2019
093-06-1-E-207 CO	305 CHURCH ST 204	\$2,959.25	\$2,402.07	\$644.42	\$1,757.65	\$1,201.60	12/12/2019
093-06-1-E-302 CO	305 CHURCH ST 301	\$3,517.60	\$2,855.29	\$772.90	\$2,082.39	\$1,435.21	12/12/2019
093-06-1-E-306 CO	305 CHURCH ST	\$3,004.41	\$2,438.72	\$647.14	\$1,791.58	\$1,212.83	12/18/2019
093-06-1-E-307 CO	305 CHURCH ST 306	\$3,509.38	\$2,848.62	\$749.97	\$2,098.65	\$1,410.73	12/18/2019
<b>*Subsubtotal *</b>		\$31,642.77	\$25,684.91	\$6,671.33	\$19,013.59	\$12,629.18	
<b>** PROJECT</b> 505 CST							
093-06-1-M-002 CO	515 CHURCH ST 3001	\$2,756.43	\$2,237.44	\$97.07	\$2,140.37	\$616.06	12/12/2019
093-06-1-M-003 CO	515 CHURCH ST 3002	\$2,756.43	\$2,237.44	\$97.07	\$2,140.37	\$616.06	02/25/2020
093-06-1-M-004 CO	515 CHURCH ST 3003	\$3,010.16	\$2,443.39	\$106.00	\$2,337.39	\$672.77	12/20/2019
093-06-1-M-005 CO	515 CHURCH ST 3004	\$7,637.87	\$6,199.78	\$268.96	\$5,930.82	\$1,707.05	02/27/2020
093-06-1-M-006 CO	515 CHURCH ST 3005	\$3,552.90	\$2,883.95	\$125.11	\$2,758.84	\$794.06	12/17/2019
093-06-1-M-007 CO	515 CHURCH ST 3006	\$12,661.77	\$6,762.31	\$293.37	\$6,468.94	\$6,192.83	01/24/2020
093-06-1-M-008 CO	515 CHURCH ST 3007	\$3,696.59	\$3,000.58	\$130.17	\$2,870.41	\$826.18	12/12/2019
093-06-1-M-009 CO	515 CHURCH ST 3008	\$6,710.02	\$5,446.64	\$236.29	\$5,210.35	\$1,499.67	02/27/2020
093-06-1-M-010 CO	515 CHURCH ST 3009	\$4,086.61	\$3,317.17	\$143.91	\$3,173.26	\$913.35	02/07/2020
093-06-1-M-011 CO	515 CHURCH ST 3010	\$4,420.80	\$3,588.44	\$155.68	\$3,432.76	\$988.04	01/20/2020
093-06-1-M-012 CO	515 CHURCH ST 3011	\$3,043.81	\$2,470.72	\$107.19	\$2,363.53	\$680.28	12/17/2019
093-06-1-M-013 CO	515 CHURCH ST 3012	\$3,043.81	\$2,470.72	\$107.19	\$2,363.53	\$680.28	12/17/2019
093-06-1-M-014 CO	515 CHURCH ST 3013	\$4,464.32	\$3,623.76	\$157.21	\$3,466.55	\$997.77	01/06/2020
093-06-1-M-015 CO	515 CHURCH ST 3014	\$3,073.39	\$2,494.71	\$108.23	\$2,386.48	\$686.91	12/12/2019
093-06-1-M-017 CO	515 CHURCH ST 3102	\$2,797.49	\$2,270.77	\$98.51	\$2,172.26	\$625.23	12/12/2019
093-06-1-M-018 CO	515 CHURCH ST 3103	\$3,051.20	\$2,476.71	\$107.45	\$2,369.26	\$681.94	12/12/2019
093-06-1-M-019 CO	515 CHURCH ST 3104	\$7,678.93	\$6,233.11	\$270.41	\$5,962.70	\$1,716.23	02/27/2020
093-06-1-M-020 CO	515 CHURCH ST 3105	\$3,593.95	\$2,917.27	\$126.56	\$2,790.71	\$803.24	11/01/2019
093-06-1-M-021 CO	515 CHURCH ST 3106	\$8,371.93	\$6,795.63	\$294.81	\$6,500.82	\$1,871.11	11/08/2019
093-06-1-M-022 CO	515 CHURCH ST 3107	\$3,737.65	\$3,033.91	\$131.62	\$2,902.29	\$835.36	12/12/2019
093-06-1-M-023 CO	515 CHURCH ST 3108	\$6,751.08	\$5,479.96	\$237.74	\$5,242.22	\$1,508.86	02/27/2020
093-06-1-M-024 CO	515 CHURCH ST 3109	\$4,127.66	\$3,350.50	\$145.35	\$3,205.15	\$922.51	12/10/2019
093-06-1-M-026 CO	515 CHURCH ST 3111	\$3,084.87	\$2,504.04	\$108.63	\$2,395.41	\$689.46	11/18/2019
093-06-1-M-027 CO	515 CHURCH ST 3112	\$16,394.90	\$13,308.01	\$108.63	\$13,199.38	\$3,195.52	02/27/2020
093-06-1-M-031 CO	515 CHURCH ST 3202	\$2,838.53	\$2,304.09	\$99.96	\$2,204.13	\$634.40	12/12/2019
093-06-1-M-032 CO	515 CHURCH ST 3203	\$3,092.27	\$2,510.04	\$108.89	\$2,401.15	\$691.12	11/01/2019
093-06-1-M-033 CO	515 CHURCH ST 3204	\$7,719.98	\$6,266.43	\$271.86	\$5,994.57	\$1,725.41	02/27/2020
093-06-1-M-036 CO	515 CHURCH ST 3207	\$3,778.70	\$3,067.23	\$133.06	\$2,934.17	\$844.53	12/02/2019
093-06-1-M-037 CO	515 CHURCH ST 3208	\$6,792.14	\$5,513.29	\$239.18	\$5,274.11	\$1,518.03	02/27/2020
093-06-1-M-038 CO	515 CHURCH ST 3209	\$4,168.72	\$3,383.82	\$146.80	\$3,237.02	\$931.70	12/12/2019
093-06-1-M-039 CO	515 CHURCH ST 3210	\$4,502.92	\$3,655.09	\$158.57	\$3,496.52	\$1,006.40	11/06/2019
093-06-1-M-040 CO	515 CHURCH ST 3211	\$3,125.93	\$2,537.37	\$110.08	\$2,427.29	\$698.64	11/06/2019
093-06-1-M-041 CO	515 CHURCH ST 3212	\$16,394.90	\$13,308.01	\$110.08	\$13,197.93	\$3,196.97	02/27/2020
093-06-1-M-045 CO	515 CHURCH ST 3302	\$3,157.13	\$2,562.69	\$111.18	\$2,451.51	\$705.62	11/12/2019
093-06-1-M-046 CO	515 CHURCH ST 3303	\$3,304.93	\$2,682.66	\$116.38	\$2,566.28	\$738.65	10/31/2019
093-06-1-M-047 CO	515 CHURCH ST 3304	\$7,761.03	\$6,299.76	\$273.30	\$6,026.46	\$1,734.57	02/27/2020
093-06-1-M-048 CO	515 CHURCH ST 3305	\$3,676.06	\$2,983.92	\$129.45	\$2,854.47	\$821.59	10/31/2019
093-06-1-M-049 CO	515 CHURCH ST 3306	\$8,398.22	\$6,816.96	\$295.74	\$6,521.22	\$1,877.00	12/12/2019
093-06-1-M-050 CO	515 CHURCH ST 3307	\$3,812.37	\$3,094.56	\$134.25	\$2,960.31	\$852.06	12/12/2019
093-06-1-M-051 CO	515 CHURCH ST 3308	\$7,326.68	\$5,947.18	\$258.00	\$5,689.18	\$1,637.50	02/27/2020
093-06-1-M-052 CO	515 CHURCH ST 3309	\$4,209.78	\$3,417.15	\$148.25	\$3,268.90	\$940.88	02/24/2020
093-06-1-M-053 CO	515 CHURCH ST 3310	\$4,543.97	\$3,688.41	\$160.01	\$3,528.40	\$1,015.57	12/23/2019
093-06-1-M-054 CO	515 CHURCH ST 3311	\$3,166.97	\$2,570.69	\$111.52	\$2,459.17	\$707.80	12/12/2019
093-06-1-M-055 CO	515 CHURCH ST 3312	\$16,394.90	\$13,308.01	\$111.52	\$13,196.49	\$3,198.41	02/27/2020
093-06-1-M-059 CO	515 CHURCH ST 3402	\$3,198.18	\$2,596.02	\$112.62	\$2,483.40	\$714.78	01/21/2020
093-06-1-M-060 CO	515 CHURCH ST 3403	\$3,345.99	\$2,715.99	\$117.83	\$2,598.16	\$747.83	02/04/2020

093-06-1-M-061 CO	515 CHURCH ST 3404	\$7,802.09	\$6,333.08	\$274.75	\$6,058.33	\$1,743.76	11/01/2019
093-06-1-M-062 CO	515 CHURCH ST 3405	\$3,717.12	\$3,017.25	\$130.90	\$2,886.35	\$830.77	12/12/2019
093-06-1-M-063 CO	515 CHURCH ST 3406	\$8,439.27	\$6,850.29	\$297.18	\$6,553.11	\$1,886.16	02/12/2020
093-06-1-M-064 CO	515 CHURCH ST 3407	\$3,853.43	\$3,127.89	\$135.70	\$2,992.19	\$861.25	10/31/2019
093-06-1-M-065 CO	515 CHURCH ST 3408	\$7,367.74	\$5,980.51	\$259.45	\$5,721.06	\$1,646.69	02/27/2020
093-06-1-M-066 CO	515 CHURCH ST 3409	\$4,250.83	\$3,450.47	\$149.69	\$3,300.78	\$950.05	10/29/2019
093-06-1-M-067 CO	515 CHURCH ST 3410	\$4,585.02	\$3,721.74	\$161.46	\$3,560.28	\$1,024.74	11/14/2019
093-06-1-M-068 CO	515 CHURCH ST 3411	\$3,208.03	\$2,604.02	\$112.97	\$2,491.05	\$716.98	11/08/2019
093-06-1-M-069 CO	515 CHURCH ST 3412	\$16,394.90	\$13,308.01	\$112.97	\$13,195.04	\$3,199.86	02/27/2020
093-06-1-M-073 CO	515 CHURCH ST 3502	\$3,239.24	\$2,629.34	\$114.07	\$2,515.27	\$723.97	02/14/2020
093-06-1-M-074 CO	515 CHURCH ST 3503	\$3,387.03	\$2,749.31	\$119.27	\$2,630.04	\$756.99	02/28/2020
093-06-1-M-075 CO	515 CHURCH ST 3504	\$7,843.15	\$6,366.41	\$276.19	\$6,090.22	\$1,752.93	12/30/2019
093-06-1-M-076 CO	515 CHURCH ST 3505	\$3,758.17	\$3,050.57	\$132.34	\$2,918.23	\$839.94	02/06/2020
093-06-1-M-077 CO	515 CHURCH ST 3506	\$8,480.32	\$6,883.61	\$298.63	\$6,584.98	\$1,895.34	01/24/2020
093-06-1-M-078 CO	515 CHURCH ST 3507	\$3,894.49	\$3,161.21	\$137.14	\$3,024.07	\$870.42	11/13/2019
093-06-1-M-079 CO	515 CHURCH ST 3508	\$7,408.79	\$6,013.83	\$260.90	\$5,752.93	\$1,655.86	11/21/2019
093-06-1-M-080 CO	515 CHURCH ST 3509	\$4,291.88	\$3,483.80	\$151.14	\$3,332.66	\$959.22	12/19/2019
093-06-1-M-081 CO	515 CHURCH ST 3510	\$4,626.08	\$3,755.06	\$162.90	\$3,592.16	\$1,033.92	11/08/2019
093-06-1-M-082 CO	515 CHURCH ST 3511	\$3,249.09	\$2,637.34	\$114.42	\$2,522.92	\$726.17	01/06/2020
093-06-1-M-083 CO	515 CHURCH ST 3512	\$16,394.90	\$13,308.01	\$114.42	\$13,193.59	\$3,201.31	11/01/2019
093-06-1-M-086 CO	515 CHURCH ST 3601	\$3,016.72	\$2,448.72	\$106.23	\$2,342.49	\$674.23	11/25/2019
093-06-1-M-088 CO	515 CHURCH ST 3603	\$3,428.09	\$2,782.64	\$120.72	\$2,661.92	\$766.17	02/28/2020
093-06-1-M-089 CO	515 CHURCH ST 3604	\$7,884.20	\$6,399.73	\$277.64	\$6,122.09	\$1,762.11	02/19/2020
093-06-1-M-090 CO	515 CHURCH ST 3605	\$7,325.46	\$3,083.90	\$133.79	\$2,950.11	\$4,375.35	01/21/2020
093-06-1-M-091 CO	515 CHURCH ST 3606	\$8,521.39	\$6,916.94	\$300.08	\$6,616.86	\$1,904.53	02/27/2020
093-06-1-M-092 CO	515 CHURCH ST 3607	\$3,935.53	\$3,194.54	\$138.59	\$3,055.95	\$879.59	11/12/2019
093-06-1-M-093 CO	515 CHURCH ST 3608	\$7,449.84	\$6,047.16	\$262.34	\$5,784.82	\$1,665.03	01/29/2020
093-06-1-M-094 CO	515 CHURCH ST 3609	\$4,332.94	\$3,517.12	\$152.58	\$3,364.54	\$968.40	02/27/2020
093-06-1-M-095 CO	515 CHURCH ST 3610	\$4,667.14	\$3,788.39	\$164.35	\$3,624.04	\$1,043.10	12/12/2019
093-06-1-M-096 CO	515 CHURCH ST 3611	\$3,290.15	\$2,670.67	\$115.86	\$2,554.81	\$735.34	01/02/2020
093-06-1-M-098 CO	515 CHURCH ST 3613	\$4,710.64	\$3,823.71	\$165.88	\$3,657.83	\$1,052.81	11/12/2019
093-06-1-M-099 CO	515 CHURCH ST 3614	\$3,336.14	\$2,707.99	\$117.48	\$2,590.51	\$745.63	01/21/2020
093-06-1-M-100 CO	515 CHURCH ST 3701	\$3,057.78	\$2,482.05	\$107.68	\$2,374.37	\$683.41	12/12/2019
093-06-1-M-102 CO	515 CHURCH ST 3703	\$3,469.15	\$2,815.96	\$122.16	\$2,693.80	\$775.35	12/17/2019
093-06-1-M-103 CO	515 CHURCH ST 3704	\$7,925.25	\$6,433.06	\$279.08	\$6,153.98	\$1,771.27	12/02/2019
093-06-1-M-104 CO	515 CHURCH ST 3705	\$3,840.28	\$3,117.22	\$135.23	\$2,981.99	\$858.29	12/12/2019
093-06-1-M-105 CO	515 CHURCH ST 3706	\$8,562.44	\$6,950.26	\$301.52	\$6,648.74	\$1,913.70	11/01/2019
093-06-1-M-106 CO	515 CHURCH ST 3707	\$3,976.59	\$3,227.86	\$140.03	\$3,087.83	\$888.76	12/12/2019
093-06-1-M-107 CO	515 CHURCH ST 3708	\$7,490.90	\$6,080.48	\$263.79	\$5,816.69	\$1,674.21	12/20/2019
093-06-1-M-108 CO	515 CHURCH ST 3709	\$4,105.50	\$3,332.50	\$154.03	\$3,178.47	\$927.03	02/20/2020
093-06-1-M-109 CO	515 CHURCH ST 3710	\$4,708.19	\$3,821.71	\$165.80	\$3,655.91	\$1,052.28	02/17/2020
093-06-1-M-111 CO	515 CHURCH ST 3712	\$3,331.19	\$2,703.99	\$117.31	\$2,586.68	\$744.51	12/05/2019
093-06-1-M-112 CO	515 CHURCH ST 3713	\$4,751.70	\$3,857.04	\$167.33	\$3,689.71	\$1,061.99	11/04/2019
093-06-1-M-113 CO	515 CHURCH ST 3714	\$3,377.19	\$2,741.32	\$118.93	\$2,622.39	\$754.81	02/18/2020
093-06-1-M-114 CO	515 CHURCH ST 3801	\$6,850.45	\$5,560.61	\$241.23	\$5,319.38	\$1,531.07	02/27/2020
093-06-1-M-115 CO	515 CHURCH ST 3802	\$4,025.03	\$3,267.18	\$141.68	\$3,125.50	\$899.53	02/27/2020
093-06-1-M-116 CO	515 CHURCH ST 3803	\$9,173.32	\$7,446.14	\$323.03	\$7,123.11	\$2,050.21	12/20/2019
093-06-1-M-117 CO	515 CHURCH ST 3804	\$9,558.42	\$7,758.73	\$336.59	\$7,422.14	\$2,136.28	02/22/2020
093-06-1-M-118 CO	515 CHURCH ST 3805	\$4,017.65	\$3,261.19	\$141.48	\$3,119.71	\$897.95	02/22/2020
093-06-1-M-119 CO	515 CHURCH ST 3806	\$7,267.56	\$5,899.19	\$255.92	\$5,643.27	\$1,624.29	12/05/2019
093-06-1-M-120 CO	515 CHURCH ST 3807	\$4,395.35	\$3,567.78	\$154.78	\$3,413.00	\$982.36	02/10/2020
093-06-1-M-122 CO	515 CHURCH ST 3809	\$4,200.74	\$3,409.81	\$147.93	\$3,261.88	\$938.86	12/17/2019
093-06-1-M-123 CO	515 CHURCH ST 3810	\$4,776.33	\$3,877.03	\$168.20	\$3,708.83	\$1,067.50	01/15/2020
093-06-1-M-124 CO	515 CHURCH ST 3811	\$4,332.12	\$3,516.45	\$152.55	\$3,363.90	\$968.22	02/10/2020
093-06-1-M-125 CO	515 CHURCH ST 3901	\$6,891.49	\$5,593.94	\$242.68	\$5,351.26	\$1,540.24	02/27/2020
093-06-1-M-126 CO	515 CHURCH ST 3902	\$4,066.09	\$3,300.51	\$143.19	\$3,157.32	\$908.77	11/01/2019
093-06-1-M-127 CO	515 CHURCH ST 3903	\$9,214.38	\$7,479.46	\$324.48	\$7,154.98	\$2,059.40	12/12/2019
093-06-1-M-129 CO	515 CHURCH ST 3905	\$7,830.45	\$3,294.51	\$142.92	\$3,151.59	\$4,678.86	01/21/2020
093-06-1-M-130 CO	515 CHURCH ST 3906	\$7,308.61	\$5,932.52	\$257.37	\$5,675.15	\$1,633.46	02/27/2020
093-06-1-M-131 CO	515 CHURCH ST 3907	\$4,436.41	\$3,601.10	\$156.23	\$3,444.87	\$991.54	02/10/2020
093-06-1-M-132 CO	515 CHURCH ST 3908	\$7,657.59	\$6,215.78	\$269.66	\$5,946.12	\$1,711.47	02/23/2020
093-06-1-M-133 CO	515 CHURCH ST 3909	\$4,241.81	\$3,443.14	\$149.37	\$3,293.77	\$948.04	02/23/2020
093-06-1-M-134 CO	515 CHURCH ST 3910	\$4,817.39	\$3,910.36	\$169.64	\$3,740.72	\$1,076.67	02/27/2020
093-06-1-M-135 CO	515 CHURCH ST 3911	\$4,373.19	\$3,549.78	\$154.00	\$3,395.78	\$977.41	02/10/2020
093-06-1-M-136 CO	515 CHURCH ST 4001	\$6,932.55	\$5,627.26	\$244.13	\$5,383.13	\$1,549.42	02/27/2020
093-06-1-M-137 CO	515 CHURCH ST 4002	\$4,107.14	\$3,333.83	\$144.63	\$3,189.20	\$917.94	02/27/2020
093-06-1-M-138 CO	515 CHURCH ST 4003	\$9,255.44	\$7,512.79	\$325.93	\$7,186.86	\$2,068.58	12/02/2019

093-06-1-M-139 CO	515 CHURCH ST 4004	\$9,640.53	\$7,825.38	\$339.49	\$7,485.89	\$2,154.64	12/12/2019
093-06-1-M-140 CO	515 CHURCH ST 4005	\$4,099.75	\$3,327.84	\$144.37	\$3,183.47	\$916.29	12/12/2019
093-06-1-M-141 CO	515 CHURCH ST 4006	\$7,349.66	\$5,965.84	\$258.81	\$5,707.03	\$1,642.63	02/27/2020
093-06-1-M-142 CO	515 CHURCH ST 4007	\$4,477.46	\$3,634.43	\$157.67	\$3,476.76	\$1,000.71	12/19/2019
093-06-1-M-143 CO	515 CHURCH ST 4008	\$7,698.63	\$6,249.10	\$271.10	\$5,978.00	\$1,720.63	02/16/2020
093-06-1-M-144 CO	515 CHURCH ST 4009	\$4,282.86	\$3,476.46	\$150.82	\$3,325.64	\$957.22	02/26/2020
093-06-1-M-145 CO	515 CHURCH ST 4010	\$4,858.44	\$3,943.68	\$171.09	\$3,772.59	\$1,085.85	11/04/2019
093-06-1-M-146 CO	515 CHURCH ST 4011	\$4,413.23	\$3,583.10	\$155.44	\$3,427.66	\$985.57	02/10/2020
093-06-1-M-147 CO	515 CHURCH ST 4101	\$6,973.61	\$5,660.59	\$245.57	\$5,415.02	\$1,558.60	02/27/2020
093-06-1-M-148 CO	515 CHURCH ST 4102	\$4,148.19	\$3,367.16	\$146.08	\$3,221.08	\$927.11	02/27/2020
093-06-1-M-149 CO	515 CHURCH ST 4103	\$9,296.50	\$7,546.11	\$327.37	\$7,218.74	\$2,077.76	12/12/2019
093-06-1-M-150 CO	515 CHURCH ST 4104	\$9,681.59	\$7,858.70	\$340.93	\$7,517.77	\$2,163.82	10/30/2019
093-06-1-M-151 CO	515 CHURCH ST 4105	\$4,140.81	\$3,361.16	\$145.82	\$3,215.34	\$925.47	02/20/2020
093-06-1-M-152 CO	515 CHURCH ST 4106	\$7,390.71	\$5,999.17	\$260.26	\$5,738.91	\$1,651.80	02/27/2020
093-06-1-M-153 CO	515 CHURCH ST 4107	\$4,518.52	\$3,667.75	\$159.12	\$3,508.63	\$1,009.89	12/20/2019
093-06-1-M-154 CO	515 CHURCH ST 4108	\$7,739.69	\$6,282.43	\$272.55	\$6,009.88	\$1,729.81	10/29/2019
093-06-1-M-155 CO	515 CHURCH ST 4109	\$4,323.92	\$3,509.79	\$152.26	\$3,357.53	\$966.39	10/29/2019
093-06-1-M-156 CO	515 CHURCH ST 4110	\$4,899.50	\$3,977.01	\$172.53	\$3,804.48	\$1,095.02	10/29/2019
093-06-1-M-157 CO	515 CHURCH ST 4201	\$7,014.67	\$5,693.91	\$247.02	\$5,446.89	\$1,567.78	02/27/2020
093-06-1-M-158 CO	515 CHURCH ST 4202	\$4,189.25	\$3,400.48	\$147.52	\$3,252.96	\$936.29	02/27/2020
093-06-1-M-159 CO	515 CHURCH ST 4203	\$9,337.54	\$7,579.44	\$328.82	\$7,250.62	\$2,086.92	12/12/2019
093-06-1-M-160 CO	515 CHURCH ST 4204	\$9,722.64	\$7,892.03	\$342.38	\$7,549.65	\$2,172.99	12/12/2019
093-06-1-M-161 CO	515 CHURCH ST 4205	\$4,181.87	\$3,394.49	\$147.26	\$3,247.23	\$934.65	11/20/2019
093-06-1-M-162 CO	515 CHURCH ST 4206	\$7,431.78	\$6,032.49	\$261.71	\$5,770.78	\$1,661.00	02/27/2020
093-06-1-M-163 CO	515 CHURCH ST 4207	\$4,559.57	\$3,701.08	\$160.56	\$3,540.52	\$1,019.06	12/12/2019
093-06-1-M-164 CO	515 CHURCH ST 4208	\$7,780.74	\$6,315.75	\$273.99	\$6,041.76	\$1,738.98	01/14/2020
093-06-1-M-165 CO	515 CHURCH ST 4209	\$4,364.96	\$3,543.11	\$153.71	\$3,389.40	\$975.56	12/01/2019
093-06-1-M-166 CO	515 CHURCH ST 4210	\$4,955.11	\$4,010.32	\$173.98	\$3,836.34	\$1,118.77	3/30/2020
093-06-1-M-167 CO	515 CHURCH ST 4211	\$4,496.34	\$3,649.75	\$158.34	\$3,491.41	\$1,004.93	02/27/2020
093-06-1-M-168 CO	515 CHURCH ST 4301	\$7,055.71	\$5,727.24	\$248.46	\$5,478.78	\$1,576.94	02/27/2020
093-06-1-M-169 CO	515 CHURCH ST 4302	\$4,230.31	\$3,433.81	\$148.97	\$3,284.84	\$945.47	02/27/2020
093-06-1-M-170 CO	515 CHURCH ST 4303	\$9,378.60	\$7,612.76	\$330.26	\$7,282.50	\$2,096.10	01/06/2020
093-06-1-M-171 CO	515 CHURCH ST 4304	\$9,763.70	\$7,925.35	\$343.82	\$7,581.53	\$2,182.17	12/12/2019
093-06-1-M-172 CO	515 CHURCH ST 4305	\$4,222.93	\$3,427.81	\$148.71	\$3,279.10	\$943.83	11/27/2019
093-06-1-M-173 CO	515 CHURCH ST 4306	\$7,472.83	\$6,065.82	\$263.15	\$5,802.67	\$1,670.16	11/25/2019
093-06-1-M-174 CO	515 CHURCH ST 4307	\$4,600.63	\$3,734.40	\$162.01	\$3,572.39	\$1,028.24	02/27/2020
093-06-1-M-175 CO	515 CHURCH ST 4308	\$7,821.81	\$6,349.08	\$275.44	\$6,073.64	\$1,748.17	01/14/2020
093-06-1-M-176 CO	515 CHURCH ST 4309	\$4,406.30	\$3,576.44	\$155.16	\$3,421.28	\$985.02	03/04/2020
093-06-1-M-177 CO	515 CHURCH ST 4310	\$4,981.61	\$4,043.66	\$175.42	\$3,868.24	\$1,113.37	12/12/2019
093-06-1-M-178 CO	515 CHURCH ST 4311	\$4,537.41	\$3,683.08	\$159.78	\$3,523.30	\$1,014.11	02/27/2020
093-06-1-M-180 CO	515 CHURCH ST 4402	\$4,271.36	\$3,467.13	\$150.41	\$3,316.72	\$954.64	02/27/2020
093-06-1-M-181 CO	515 CHURCH ST 4403	\$9,419.66	\$7,646.09	\$331.71	\$7,314.38	\$2,105.28	02/01/2020
093-06-1-M-183 CO	515 CHURCH ST 4405	\$4,263.97	\$3,461.14	\$150.15	\$3,310.99	\$952.99	02/14/2020
093-06-1-M-184 CO	515 CHURCH ST 4406	\$7,513.88	\$6,099.14	\$264.60	\$5,834.54	\$1,679.34	11/07/2019
093-06-1-M-185 CO	515 CHURCH ST 4407	\$4,641.68	\$3,767.73	\$163.45	\$3,604.28	\$1,037.41	12/03/2019
093-06-1-M-186 CO	515 CHURCH ST 4408	\$7,862.85	\$6,382.40	\$276.89	\$6,105.51	\$1,757.34	12/19/2019
093-06-1-M-187 CO	515 CHURCH ST 4409	\$4,447.08	\$3,609.76	\$156.60	\$3,453.16	\$993.92	01/17/2020
093-06-1-M-188 CO	515 CHURCH ST 4410	\$5,022.67	\$4,076.98	\$176.87	\$3,900.11	\$1,122.56	11/22/2019
093-06-1-M-189 CO	515 CHURCH ST 4411	\$4,578.45	\$3,716.40	\$161.23	\$3,555.17	\$1,023.28	02/13/2020
093-06-1-M-190 CO	515 CHURCH ST 4501	\$46,849.49	\$38,028.49	\$1,348.72	\$36,679.77	\$10,169.72	02/24/2020
093-06-1-M-191 CO	515 CHURCH ST 4502	\$50,410.62	\$40,919.10	\$1,449.08	\$39,470.02	\$10,940.60	02/27/2020
093-06-1-M-192 CO	515 CHURCH ST 4503	\$43,193.15	\$35,060.57	\$1,245.76	\$33,814.81	\$9,378.34	02/27/2020
093-06-1-M-193 CO	515 CHURCH ST 4504	\$43,904.24	\$35,637.76	\$1,265.77	\$34,371.99	\$9,532.26	02/27/2020
093-06-1-M-194 CO	515 CHURCH ST 4111	\$4,455.29	\$3,616.43	\$156.89	\$3,459.54	\$995.75	11/01/2019
093-06-1-M-001 CO	505 CHURCH	\$1,558,026.15	\$1,264,675.00	\$0.00	\$1,264,675.00	\$293,351.15	2/26/2020
*Subsubtotal *		\$2,680,930.80	\$2,166,704.14	\$35,630.11	\$2,131,074.03	\$549,856.77	
** PROJECT	acme						
093-06-2-102	101 BROADWAY	\$99,320.26	\$80,619.84	\$9,825.93	\$70,793.91	\$28,526.35	12/19/2019
*Subsubtotal *		\$99,320.26	\$80,619.84	\$9,825.93	\$70,793.91	\$28,526.35	
** PROJECT	AMBROSE						
093-06-1-F-201 CO	162 4TH AVE N 201	\$4,331.46	\$3,515.92	\$989.63	\$2,526.30	\$1,805.17	12/19/2019
093-06-1-F-100 CO	162 PRINTERS ALY 1	\$1,351.86	\$1,097.33	\$422.54	\$674.78	\$677.08	02/19/2020
093-06-1-F-203 CO	162 4TH AVE N 203	\$2,368.87	\$1,922.85	\$938.02	\$984.83	\$1,384.04	11/14/2019
093-06-1-F-204 CO	162 4TH AVE N 204	\$2,212.86	\$1,796.22	\$769.29	\$1,026.92	\$1,185.94	02/17/2020
093-06-1-F-205 CO	162 4TH AVE N 205	\$3,732.39	\$3,029.64	\$923.76	\$2,105.88	\$1,626.51	12/19/2019
093-06-1-F-206 CO	162 4TH AVE N 206	\$1,928.60	\$1,565.48	\$384.31	\$1,181.17	\$747.43	12/19/2019
093-06-1-F-207 CO	162 4TH AVE N 207	\$2,366.09	\$1,920.59	\$452.21	\$1,468.38	\$897.71	12/19/2019

093-06-1-F-208 CO	162 4TH AVE N 208	\$3,685.10	\$2,991.25	\$911.20	\$2,080.05	\$1,605.05	12/19/2019
093-06-1-F-209 CO	162 4TH AVE N 209	\$4,217.17	\$3,423.14	\$966.54	\$2,456.60	\$1,760.57	12/19/2019
093-06-1-F-210 CO	162 4TH AVE N 210	\$3,583.94	\$2,909.14	\$777.44	\$2,131.70	\$1,452.24	12/19/2019
093-06-1-F-211 CO	162 4TH AVE N 211	\$2,156.21	\$1,750.23	\$750.96	\$999.27	\$1,156.94	11/14/2019
093-06-1-F-301 CO	162 4TH AVE N 301	\$3,702.18	\$3,005.12	\$916.64	\$2,088.48	\$1,613.70	12/19/2019
093-06-1-F-302 CO	162 4TH AVE N 302	\$4,029.31	\$3,270.65	\$933.95	\$2,336.70	\$1,692.61	12/19/2019
093-06-1-F-303 CO	162 4TH AVE N 303	\$3,220.36	\$2,614.01	\$1,082.65	\$1,531.36	\$1,689.00	02/28/2020
093-06-1-F-304 CO	162 4TH AVE N 304	\$4,839.89	\$3,928.62	\$1,019.84	\$2,908.78	\$1,931.11	12/19/2019
093-06-1-F-305 CO	162 4TH AVE N 305	\$5,064.54	\$4,110.97	\$1,064.99	\$3,045.98	\$2,018.56	12/19/2019
093-06-1-F-306 CO	162 4TH AVE N 306	\$1,325.26	\$1,075.73	\$414.18	\$661.55	\$663.71	02/28/2020
093-06-1-F-307 CO	162 4TH AVE N 307	\$2,170.34	\$1,761.69	\$421.99	\$1,339.70	\$830.64	12/19/2019
093-06-1-F-308 CO	162 4TH AVE N 308	\$3,685.10	\$2,991.25	\$911.20	\$2,080.05	\$1,605.05	12/19/2019
093-06-1-F-309 CO	162 4TH AVE N 309	\$4,217.17	\$3,423.14	\$966.54	\$2,456.60	\$1,760.57	12/19/2019
093-06-1-F-310 CO	162 4TH AVE N 310	\$3,583.94	\$2,909.14	\$777.44	\$2,131.70	\$1,452.24	12/19/2019
093-06-1-F-311 CO	162 4TH AVE N 311	\$2,178.38	\$1,768.23	\$758.09	\$1,010.13	\$1,168.25	12/19/2019
093-06-1-F-003 CO	162 PRINTERS ALY 3	\$1,543.67	\$1,253.02	\$932.86	\$320.16	\$1,223.51	12/19/2019
093-06-1-F-004 CO	162 PRINTERS ALY 4	\$1,429.37	\$1,160.24	\$758.77	\$401.48	\$1,027.89	02/19/2020
093-06-1-F-101 CO	162 4TH AVE N 101	\$8,342.38	\$6,771.64	\$1,609.29	\$5,162.35	\$3,180.03	12/19/2019
093-06-1-F-102 CO	162 4TH AVE N 102	\$15,196.03	\$6,852.69	\$1,582.45	\$5,270.23	\$9,925.80	02/25/2020
093-06-1-F-103 CO	162 4TH AVE N 103	\$4,500.95	\$3,653.49	\$746.07	\$2,907.42	\$1,593.53	02/19/2020
093-06-1-F-104 CO	162 4TH AVE N 100	\$7,315.02	\$5,937.72	\$1,153.38	\$4,784.34	\$2,530.69	12/20/2019
<b>*Subsubtotal *</b>		<b>\$108,278.44</b>	<b>\$82,409.13</b>	<b>\$24,336.25</b>	<b>\$58,072.87</b>	<b>\$50,205.57</b>	
<b>** PROJECT</b>	<b>ART AVENUE LOFTS</b>						
093-06-1-B-606 CO	233 5TH AVE N	\$8,283.26	\$6,723.65	\$874.38	\$5,849.27	\$2,433.99	12/12/2019
093-06-1-B-608 CO	231 5TH AVE N 202	\$2,376.27	\$1,928.85	\$289.23	\$1,639.63	\$736.65	10/28/2019
093-06-1-B-609 CO	231 5TH AVE N 201	\$1,922.19	\$1,560.28	\$240.66	\$1,319.62	\$602.57	12/12/2019
093-06-1-B-610 CO	231 5TH AVE N 300	\$939.67	\$1,402.32	\$217.85	\$1,184.47	\$0.00	12/12/2019
093-06-1-B-611 CO	231 5TH AVE N 301	\$1,546.14	\$1,255.02	\$196.44	\$1,058.58	\$487.56	02/09/2020
093-06-1-B-612 CO	231 5TH AVE N 302	\$1,877.85	\$1,524.29	\$235.38	\$1,288.90	\$588.95	12/04/2019
093-06-1-B-613 CO	231 5TH AVE N 303	\$2,106.12	\$1,709.57	\$260.83	\$1,448.74	\$657.38	01/22/2020
093-06-1-B-614 CO	231 5TH AVE N 304	\$2,487.11	\$2,018.83	\$342.60	\$1,676.23	\$810.88	11/22/2019
093-06-1-B-615 CO	231 5TH AVE N 305	\$2,164.41	\$1,756.89	\$267.66	\$1,489.24	\$675.17	02/04/2020
093-06-1-B-616 CO	231 5TH AVE N 306	\$2,961.71	\$2,404.07	\$386.82	\$2,017.24	\$944.47	02/24/2020
093-06-1-B-618 CO	231 5TH AVE N 308	\$2,405.85	\$1,952.85	\$331.59	\$1,621.26	\$784.59	11/04/2019
093-06-1-B-619 CO	231 5TH AVE N 309	\$2,343.43	\$1,902.19	\$287.99	\$1,614.21	\$729.22	12/12/2019
093-06-1-B-620 CO	231 5TH AVE N 310	\$2,060.14	\$1,672.25	\$255.56	\$1,416.69	\$643.45	03/01/2020
093-06-1-B-621 CO	231 5TH AVE N 311	\$2,195.62	\$1,782.22	\$271.38	\$1,510.84	\$684.78	12/12/2019
093-06-1-B-623 CO	231 5TH AVE N 401	\$1,936.16	\$1,571.61	\$242.21	\$1,329.40	\$606.76	12/18/2019
093-06-1-B-624 CO	231 5TH AVE N 402	\$2,315.51	\$1,879.53	\$282.24	\$1,597.29	\$718.22	12/18/2019
093-06-1-B-625 CO	231 5TH AVE N 403	\$2,955.96	\$2,399.40	\$386.05	\$2,013.35	\$942.61	12/18/2019
093-06-1-B-626 CO	231 5TH AVE N 404	\$2,478.09	\$2,011.50	\$341.52	\$1,669.98	\$808.11	12/12/2019
093-06-1-B-627 CO	231 5TH AVE N 405	\$2,893.56	\$2,348.75	\$378.29	\$1,970.46	\$923.10	12/18/2019
093-06-1-B-628 CO	231 5TH AVE N 406	\$2,868.93	\$2,328.75	\$401.10	\$1,927.65	\$941.28	01/29/2020
093-06-1-B-629 CO	231 5TH AVE N 407	\$2,889.46	\$2,345.41	\$411.19	\$1,934.23	\$955.23	12/04/2019
093-06-1-B-630 CO	231 5TH AVE N 408	\$3,565.21	\$2,893.94	\$464.25	\$2,429.69	\$1,135.52	10/24/2019
093-06-1-B-631 CO	231 5TH AVE N 409	\$2,915.72	\$2,366.74	\$381.08	\$1,985.66	\$930.06	12/12/2019
093-06-1-B-633 CO	231 5TH AVE N 411	\$2,740.00	\$2,224.11	\$357.34	\$1,866.77	\$873.23	02/21/2020
093-06-1-B-634 CO	231 5TH AVE N 501	\$7,104.15	\$5,766.56	\$875.90	\$4,890.66	\$2,213.49	11/25/2019
093-06-1-B-635 CO	231 5TH AVE N 502	\$5,828.18	\$4,730.82	\$721.98	\$4,008.84	\$1,819.34	11/29/2019
093-06-1-B-636 CO	231 5TH AVE N 503	\$4,965.19	\$4,030.33	\$735.48	\$3,294.85	\$1,670.34	12/12/2019
093-06-1-B-637 CO	231 5TH AVE N 504	\$7,586.15	\$6,157.79	\$937.81	\$5,219.98	\$2,366.17	01/22/2020
<b>*Subsubtotal *</b>		<b>\$88,712.04</b>	<b>\$72,648.51</b>	<b>\$11,374.81</b>	<b>\$61,273.70</b>	<b>\$27,683.14</b>	
<b>** PROJECT</b>	<b>BENNIE DILLON</b>						
093-05-2-B-001 CO	700 CHURCH ST 201	\$1,721.03	\$1,396.98	\$87.69	\$1,309.29	\$411.74	12/12/2019
093-05-2-B-002 CO	700 CHURCH ST 202	\$1,932.87	\$1,568.94	\$114.50	\$1,454.44	\$478.43	03/02/2020
093-05-2-B-003 CO	700 CHURCH ST 203	\$1,932.05	\$1,568.28	\$108.75	\$1,459.53	\$472.52	02/25/2020
093-05-2-B-004 CO	700 CHURCH ST 204	\$1,932.05	\$1,568.28	\$108.75	\$1,459.53	\$472.52	10/26/2019
093-05-2-B-005 CO	700 CHURCH ST 205	\$1,913.19	\$1,552.95	\$109.93	\$1,443.02	\$470.17	12/12/2019
093-05-2-B-006 CO	700 CHURCH ST 206	\$1,723.49	\$1,398.98	\$86.65	\$1,312.33	\$411.16	12/12/2019
093-05-2-B-007 CO	700 CHURCH ST 207	\$1,894.27	\$1,537.62	\$114.08	\$1,423.53	\$470.74	12/18/2019
093-05-2-B-008 CO	700 CHURCH ST 208	\$1,823.66	\$1,480.30	\$104.52	\$1,375.77	\$447.89	12/12/2019
093-05-2-B-009 CO	700 CHURCH ST 301	\$1,760.44	\$1,428.98	\$89.63	\$1,339.34	\$421.10	11/08/2019
093-05-2-B-010 CO	700 CHURCH ST 302	\$1,978.03	\$1,605.60	\$117.27	\$1,488.33	\$489.70	12/12/2019
093-05-2-B-011 CO	700 CHURCH ST 303	\$1,977.21	\$1,604.93	\$111.38	\$1,493.55	\$483.66	12/12/2019
093-05-2-B-012 CO	700 CHURCH ST 304	\$1,977.21	\$1,604.93	\$111.38	\$1,493.55	\$483.66	11/13/2019
093-05-2-B-013 CO	700 CHURCH ST 305	\$1,957.50	\$1,588.94	\$112.56	\$1,476.38	\$481.12	12/12/2019
093-05-2-B-014 CO	700 CHURCH ST 306	\$1,762.90	\$1,430.98	\$88.59	\$1,342.38	\$420.52	12/04/2019

093-05-2-B-015 CO	700 CHURCH ST 307	\$1,937.80	\$1,572.94	\$116.85	\$1,456.09	\$481.71	12/18/2019
093-05-2-B-016 CO	700 CHURCH ST 308	\$1,865.54	\$1,514.29	\$107.02	\$1,407.27	\$458.27	12/12/2019
093-05-2-B-017 CO	700 CHURCH ST 401	\$1,721.03	\$1,396.98	\$90.32	\$1,306.66	\$414.37	11/04/2019
093-05-2-B-018 CO	700 CHURCH ST 402	\$1,932.87	\$1,568.94	\$118.24	\$1,450.70	\$482.17	12/12/2019
093-05-2-B-019 CO	700 CHURCH ST 403	\$1,932.05	\$1,568.28	\$112.21	\$1,456.06	\$475.99	12/18/2019
093-05-2-B-020 CO	700 CHURCH ST 404	\$1,932.05	\$1,568.28	\$112.21	\$1,456.06	\$475.99	12/12/2019
093-05-2-B-021 CO	700 CHURCH ST 405	\$1,913.19	\$1,552.95	\$113.46	\$1,439.49	\$473.70	12/18/2019
093-05-2-B-022 CO	700 CHURCH ST 406	\$1,723.49	\$1,398.98	\$89.22	\$1,309.77	\$413.72	12/05/2019
093-05-2-B-023 CO	700 CHURCH ST 407	\$1,894.27	\$1,537.62	\$117.75	\$1,419.86	\$474.41	12/18/2019
093-05-2-B-024 CO	700 CHURCH ST 408	\$1,823.66	\$1,480.30	\$107.85	\$1,372.45	\$451.21	12/02/2019
093-05-2-B-026 CO	700 CHURCH ST 502	\$2,083.12	\$1,690.91	\$119.14	\$1,571.77	\$511.35	12/12/2019
093-05-2-B-027 CO	700 CHURCH ST 503	\$2,083.12	\$1,690.91	\$113.11	\$1,577.80	\$505.32	11/08/2019
093-05-2-B-028 CO	700 CHURCH ST 504	\$2,083.12	\$1,690.91	\$113.11	\$1,577.80	\$505.32	12/12/2019
093-05-2-B-029 CO	700 CHURCH ST 505	\$2,061.78	\$1,673.58	\$114.36	\$1,559.22	\$502.56	12/18/2019
093-05-2-B-030 CO	700 CHURCH ST 506	\$1,854.06	\$1,504.96	\$89.84	\$1,415.12	\$438.94	02/24/2020
093-05-2-B-031 CO	700 CHURCH ST 507	\$1,854.06	\$1,504.96	\$89.84	\$1,415.12	\$438.94	02/03/2020
093-05-2-B-032 CO	700 CHURCH ST 508	\$1,963.25	\$1,593.60	\$108.68	\$1,484.92	\$478.33	12/04/2019
093-05-2-B-033 CO	700 CHURCH ST 601	\$1,799.03	\$1,460.30	\$91.64	\$1,368.66	\$430.37	12/18/2019
093-05-2-B-034 CO	700 CHURCH ST 602	\$2,023.19	\$1,642.26	\$120.04	\$1,522.22	\$500.97	12/03/2019
093-05-2-B-035 CO	700 CHURCH ST 603	\$2,022.38	\$1,641.59	\$113.94	\$1,527.66	\$494.73	12/12/2019
093-05-2-B-036 CO	700 CHURCH ST 604	\$2,022.38	\$1,641.59	\$113.94	\$1,527.65	\$494.73	12/04/2019
093-05-2-B-037 CO	700 CHURCH ST 605	\$2,001.85	\$1,624.93	\$115.19	\$1,509.74	\$492.11	10/25/2019
093-05-2-B-038 CO	700 CHURCH ST 606	\$1,802.32	\$1,462.97	\$90.53	\$1,372.44	\$429.88	11/20/2019
093-05-2-B-039 CO	700 CHURCH ST 607	\$1,982.14	\$1,608.93	\$119.62	\$1,489.31	\$492.83	12/12/2019
093-05-2-B-040 CO	700 CHURCH ST 608	\$1,907.42	\$1,548.28	\$109.51	\$1,438.77	\$468.65	12/12/2019
093-05-2-B-041 CO	700 CHURCH ST 701	\$1,760.44	\$1,428.98	\$92.26	\$1,336.71	\$423.73	01/21/2020
093-05-2-B-042 CO	700 CHURCH ST 702	\$1,978.03	\$1,605.60	\$121.01	\$1,484.59	\$493.44	12/12/2019
093-05-2-B-043 CO	700 CHURCH ST 703	\$1,977.21	\$1,604.93	\$114.85	\$1,490.09	\$487.12	12/04/2019
093-05-2-B-044 CO	700 CHURCH ST 704	\$1,977.21	\$1,604.93	\$114.85	\$1,490.09	\$487.12	12/18/2019
093-05-2-B-045 CO	700 CHURCH ST 705	\$1,957.50	\$1,588.94	\$116.09	\$1,472.84	\$484.66	12/04/2019
093-05-2-B-046 CO	700 CHURCH ST 706	\$1,762.90	\$1,430.98	\$91.16	\$1,339.82	\$423.08	12/12/2019
093-05-2-B-047 CO	700 CHURCH ST 707	\$1,937.80	\$1,572.94	\$120.53	\$1,452.42	\$485.39	12/12/2019
093-05-2-B-048 CO	700 CHURCH ST 708	\$1,865.54	\$1,514.29	\$110.27	\$1,404.02	\$461.53	12/12/2019
093-05-2-B-049 CO	700 CHURCH ST 801	\$1,773.58	\$1,439.64	\$92.96	\$1,346.68	\$426.90	12/12/2019
093-05-2-B-050 CO	700 CHURCH ST 802	\$1,992.80	\$1,617.60	\$121.91	\$1,495.69	\$497.11	11/25/2019
093-05-2-B-051 CO	700 CHURCH ST 803	\$1,992.80	\$1,617.60	\$115.68	\$1,501.92	\$490.88	01/02/2020
093-05-2-B-053 CO	700 CHURCH ST 805	\$1,972.28	\$1,600.93	\$116.99	\$1,483.94	\$488.34	12/12/2019
093-05-2-B-054 CO	700 CHURCH ST 806	\$1,776.04	\$1,441.64	\$91.78	\$1,349.86	\$426.18	12/18/2019
093-05-2-B-055 CO	700 CHURCH ST 807	\$1,952.59	\$1,584.94	\$121.43	\$1,463.51	\$489.08	12/12/2019
093-05-2-B-056 CO	700 CHURCH ST 808	\$1,879.50	\$1,525.62	\$111.10	\$1,414.52	\$464.99	12/18/2019
093-05-2-B-057 CO	700 CHURCH ST 901	\$1,838.45	\$1,492.29	\$93.58	\$1,398.71	\$439.74	12/12/2019
093-05-2-B-058 CO	700 CHURCH ST 902	\$2,068.36	\$1,678.91	\$122.81	\$1,556.10	\$512.26	12/26/2019
093-05-2-B-059 CO	700 CHURCH ST 903	\$2,067.54	\$1,678.25	\$116.58	\$1,561.67	\$505.87	02/18/2020
093-05-2-B-060 CO	700 CHURCH ST 904	\$2,067.54	\$1,678.25	\$116.58	\$1,561.67	\$505.87	12/12/2019
093-05-2-B-061 CO	700 CHURCH ST 905	\$2,047.01	\$1,661.59	\$117.82	\$1,543.76	\$503.25	02/10/2020
093-05-2-B-062 CO	700 CHURCH ST 906	\$1,840.91	\$1,494.29	\$92.47	\$1,401.82	\$439.09	12/12/2019
093-05-2-B-063 CO	700 CHURCH ST 907	\$2,026.48	\$1,644.92	\$122.40	\$1,522.53	\$503.95	12/12/2019
093-05-2-B-064 CO	700 CHURCH ST 908	\$1,949.30	\$1,582.27	\$111.94	\$1,470.34	\$478.97	12/18/2019
093-05-2-B-065 CO	700 CHURCH ST 1001	\$1,851.58	\$1,502.96	\$94.27	\$1,408.69	\$442.89	11/04/2019
093-05-2-B-066 CO	700 CHURCH ST 1002	\$2,083.12	\$1,690.91	\$123.78	\$1,567.13	\$515.99	10/25/2019
093-05-2-B-068 CO	700 CHURCH ST 1004	\$2,083.12	\$1,690.91	\$117.41	\$1,573.50	\$509.62	10/29/2019
093-05-2-B-069 CO	700 CHURCH ST 1005	\$2,061.78	\$1,673.58	\$118.72	\$1,554.86	\$506.92	12/12/2019
093-05-2-B-070 CO	700 CHURCH ST 1006	\$1,854.06	\$1,504.96	\$93.10	\$1,411.86	\$442.20	12/12/2019
093-05-2-B-071 CO	700 CHURCH ST 1007	\$2,041.26	\$1,656.92	\$123.30	\$1,533.62	\$507.64	12/12/2019
093-05-2-B-072 CO	700 CHURCH ST 1008	\$1,963.25	\$1,593.60	\$112.77	\$1,480.84	\$482.42	12/18/2019
093-05-2-B-073 CO	700 CHURCH ST 1101	\$1,863.92	\$1,512.96	\$94.90	\$1,418.06	\$445.86	01/13/2020
093-05-2-B-074 CO	700 CHURCH ST 1102	\$2,098.73	\$1,703.57	\$124.68	\$1,578.89	\$519.84	12/12/2019
093-05-2-B-075 CO	700 CHURCH ST 1103	\$2,097.91	\$1,702.91	\$118.31	\$1,584.60	\$513.31	12/12/2019
093-05-2-B-076 CO	700 CHURCH ST 1104	\$2,097.91	\$1,702.91	\$118.31	\$1,584.60	\$513.31	12/12/2019
093-05-2-B-077 CO	700 CHURCH ST 1105	\$2,076.56	\$1,685.58	\$119.62	\$1,565.96	\$510.61	12/12/2019
093-05-2-B-078 CO	700 CHURCH ST 1106	\$1,867.18	\$1,515.62	\$93.79	\$1,421.83	\$445.35	12/12/2019
093-05-2-B-079 CO	700 CHURCH ST 1107	\$2,056.03	\$1,668.92	\$124.20	\$1,544.72	\$511.31	02/21/2020
093-05-2-B-080 CO	700 CHURCH ST 1108	\$1,977.21	\$1,604.93	\$113.60	\$1,491.33	\$485.88	12/12/2019
093-05-2-B-081 CO	700 CHURCH ST 1201	\$3,502.82	\$2,843.29	\$210.92	\$2,632.37	\$870.45	12/12/2019
093-05-2-B-082 CO	700 CHURCH ST 1202	\$2,519.95	\$2,045.49	\$162.92	\$1,882.57	\$637.38	12/03/2019
093-05-2-B-083 CO	700 CHURCH ST 1203	\$2,519.95	\$2,045.49	\$162.92	\$1,882.57	\$637.38	02/12/2020
093-05-2-B-084 CO	700 CHURCH ST 1204	\$3,684.27	\$2,990.59	\$215.42	\$2,775.17	\$909.11	11/18/2019

093-05-2-B-085 CO	700 CHURCH ST 1205	\$2,165.24	\$1,757.56	\$144.21	\$1,613.35	\$551.89	12/12/2019
093-05-2-B-086 CO	700 CHURCH ST 1206	\$2,153.75	\$1,748.23	\$156.20	\$1,592.03	\$561.72	02/23/2020
093-05-2-B-088 CO	700 CHURCH ST 101	\$1,305.88	\$1,060.00	\$78.80	\$981.20	\$324.68	12/23/2019
093-05-2-B-089 CO	700 CHURCH ST 100	\$8,071.74	\$6,551.96	\$494.51	\$6,057.45	\$2,014.29	10/28/2019
<b>*Subsubtotal *</b>		<b>\$174,964.10</b>	<b>\$142,021.04</b>	<b>\$10,036.98</b>	<b>\$131,984.07</b>	<b>\$42,980.04</b>	
<b>** PROJECT</b>	<b>BROADWAY</b>						
093-06-2-029	300 BROADWAY	\$294,401.79	\$238,970.64	\$3,069.18	\$235,901.46	\$58,500.33	01/10/2020
093-06-4-004	318 A BROADWAY	\$60,501.28	\$49,109.85	\$1,304.91	\$47,804.95	\$12,696.34	11/18/2019
093-06-2-012	316 BROADWAY	\$105,226.92	\$85,414.37	\$1,393.25	\$84,021.13	\$21,205.79	02/24/2020
093-06-3-080	408 BROADWAY	\$111,718.21	\$90,683.46	\$1,157.25	\$89,526.20	\$22,192.01	03/02/2020
093-06-3-082	400 BROADWAY	\$136,079.26	\$110,457.71	\$1,116.87	\$109,340.84	\$26,738.42	02/19/2020
093-06-3-083	107 4TH AVE N	\$25,288.56	\$20,527.13	\$991.93	\$19,535.20	\$5,753.36	01/03/2020
093-06-3-081	406 BROADWAY	\$13,978.41	\$11,346.50	\$993.19	\$10,353.30	\$3,625.11	03/02/2020
093-06-2-026	308 BROADWAY	\$124,137.18	\$100,764.14	\$1,818.54	\$98,945.59	\$25,191.59	02/26/2020
093-06-2-027	306 BROADWAY	\$51,496.76	\$41,800.75	\$1,188.80	\$40,611.94	\$10,884.82	02/24/2020
093-06-2-028	304 BROADWAY	\$52,625.28	\$42,716.79	\$2,092.40	\$40,624.39	\$12,000.89	12/26/2019
<b>*Subsubtotal *</b>		<b>\$975,453.65</b>	<b>\$791,791.34</b>	<b>\$15,126.33</b>	<b>\$776,665.00</b>	<b>\$198,788.65</b>	
<b>** PROJECT</b>	<b>CASTNER-KNOTT</b>						
093-06-1-001	618 CHURCH ST	\$147,947.77	\$120,091.57	\$16,193.98	\$103,897.59	\$44,050.18	02/04/2020
093-06-1-002	616 CHURCH ST	\$40,047.34	\$32,507.07	\$4,175.96	\$28,331.11	\$11,716.23	02/04/2020
<b>*Subsubtotal *</b>		<b>\$187,995.11</b>	<b>\$152,598.64</b>	<b>\$20,369.94</b>	<b>\$132,228.70</b>	<b>\$55,766.41</b>	
<b>** PROJECT</b>	<b>COHEN BUILDING</b>						
093-06-1-086	421 CHURCH ST	\$25,513.22	\$20,709.49	\$4,948.30	\$15,761.19	\$9,752.03	02/28/2020
<b>*Subsubtotal *</b>		<b>\$25,513.22</b>	<b>\$20,709.49</b>	<b>\$4,948.30</b>	<b>\$15,761.19</b>	<b>\$9,752.03</b>	
<b>** PROJECT</b>	<b>COMMERCE CENTER</b>						
093-06-2-034	211 COMMERCE ST 100	\$748,843.20	\$607,848.00	\$11,090.76	\$596,757.24	\$152,085.96	12/17/2019
<b>*Subsubtotal *</b>		<b>\$748,843.20</b>	<b>\$607,848.00</b>	<b>\$11,090.76</b>	<b>\$596,757.24</b>	<b>\$152,085.96</b>	
<b>** PROJECT</b>	<b>Dream Hotel</b>						
093-06-1-057	210 4TH AVE N	\$445,886.20	\$428,319.01	\$44,909.25	\$383,409.76	\$17,567.19	03/02/2020
<b>*Subsubtotal *</b>		<b>\$445,886.20</b>	<b>\$428,319.01</b>	<b>\$44,909.25</b>	<b>\$383,409.76</b>	<b>\$17,567.19</b>	
<b>** PROJECT</b>	<b>EDGEHILL</b>						
093-13-557	1000 HAWKINS ST	\$96,959.46	\$81,931.51	\$1,248.16	\$80,683.35	\$16,276.11	02/28/2020
093-13-061	10 MUSIC CIR E	\$67,779.49	\$57,274.21	\$1,087.62	\$56,186.59	\$11,592.90	01/17/2020
093-13-066	20 MUSIC CIR E	\$9,157.07	\$7,737.80	\$218.64	\$7,519.16	\$1,637.91	12/30/2019
105-01-316	1119 12TH AVE S	\$11,818.19	\$9,986.46	\$1,065.07	\$8,921.40	\$2,896.79	01/24/2020
105-01-611	1001 HAWKINS ST	\$74,349.47	\$62,825.89	\$418.67	\$62,407.22	\$11,942.25	03/03/2020
105-02-448	924 8TH AVE S	\$20,848.24	\$17,616.93	\$435.27	\$17,181.66	\$3,666.58	02/21/2020
105-02-508	915 HAWKINS ST	\$21,914.63	\$18,518.04	\$700.28	\$17,817.75	\$4,096.88	03/03/2020
105-02-509	920 SOUTH ST	\$20,285.38	\$17,141.31	\$257.13	\$16,884.18	\$3,401.20	11/27/2019
105-02-510	805 9TH AVE S	\$10,146.48	\$8,573.86	\$70.83	\$8,503.02	\$1,643.46	02/24/2020
105-09-453	1909 12TH AVE S	\$16,363.09	\$13,826.94	\$289.12	\$13,537.82	\$2,825.27	02/11/2020
105-02-507	1016 8TH AVE S	\$30,044.43	\$25,387.79	\$488.43	\$24,899.36	\$5,145.07	02/28/2020
105-02-407	1004 8TH AVE S	\$41,399.91	\$34,983.25	\$478.38	\$34,504.88	\$6,895.04	02/28/2020
105-10-363	2000 LINDELL AVE	\$9,476.36	\$8,007.60	\$339.48	\$7,668.12	\$1,808.24	02/27/2020
105-10-362	1902 LINDELL AVE	\$5,625.14	\$4,753.29	\$223.69	\$4,529.60	\$1,095.54	11/06/2019
105-06-343	1300 FORT NEGLEY BLVD	\$22,111.50	\$18,684.39	\$250.82	\$18,433.57	\$3,677.93	01/02/2020
105-10-366	1910 LINDELL AVE	\$1,682.24	\$1,421.51	\$118.88	\$1,302.63	\$379.61	11/01/2019
093-13-574	1515 DEMONBREUN ST	\$1,577,500.00	\$1,333,000.00	\$782.69	\$1,332,217.31	\$245,282.69	02/11/2020
105-02-031	825 8TH AVE S	\$92,664.88	\$78,302.55	\$178.54	\$78,124.01	\$14,540.87	12/02/2019
<b>*Subsubtotal *</b>		<b>\$2,130,125.96</b>	<b>\$1,799,973.33</b>	<b>\$8,651.70</b>	<b>\$1,791,321.63</b>	<b>\$338,804.33</b>	
<b>** PROJECT</b>	<b>EXCHANGE LOFTS</b>						
093-06-1-D-101 CO	309 CHURCH ST 101	\$2,768.74	\$2,497.80	\$271.89	\$2,225.91	\$542.83	3/9/2020
093-06-1-D-103 CO	309 CHURCH ST 103	\$2,612.74	\$2,120.80	\$319.12	\$1,801.68	\$811.06	12/12/2019
093-06-1-D-105 CO	309 CHURCH ST 105	\$1,660.26	\$1,347.66	\$213.50	\$1,134.16	\$526.10	12/12/2019
093-06-1-D-107 CO	309 CHURCH ST 107	\$2,989.62	\$2,426.73	\$330.13	\$2,096.59	\$893.03	02/06/2020
093-06-1-D-108 CO	309 CHURCH ST 108	\$2,778.60	\$2,255.44	\$311.12	\$1,944.31	\$834.29	12/12/2019
093-06-1-D-201 CO	309 CHURCH ST 201	\$2,780.25	\$2,256.77	\$271.74	\$1,985.03	\$795.22	01/14/2020
093-06-1-D-202 CO	309 CHURCH ST 202	\$3,128.41	\$2,539.37	\$317.76	\$2,221.60	\$906.81	12/12/2019
093-06-1-D-203 CO	309 CHURCH ST 203	\$2,563.48	\$2,080.81	\$308.86	\$1,771.95	\$791.53	12/12/2019
093-06-1-D-204 CO	309 CHURCH ST 204	\$2,184.94	\$1,773.56	\$247.00	\$1,526.56	\$658.38	12/12/2019
093-06-1-D-205 CO	309 CHURCH ST 205	\$1,895.92	\$1,538.95	\$158.58	\$1,380.37	\$515.55	12/12/2019
093-06-1-D-301 CO	309 CHURCH ST 301	\$2,780.25	\$2,256.77	\$271.74	\$1,985.03	\$795.22	12/12/2019
093-06-1-D-302 CO	309 CHURCH ST 302	\$3,128.41	\$2,539.37	\$317.76	\$2,221.60	\$906.81	12/04/2019
093-06-1-D-303 CO	309 CHURCH ST 303	\$2,563.48	\$2,080.81	\$308.86	\$1,771.95	\$791.53	10/23/2019
093-06-1-D-304 CO	309 CHURCH ST 304	\$2,184.94	\$1,773.56	\$247.00	\$1,526.56	\$658.38	11/05/2019
093-06-1-D-305 CO	309 CHURCH ST 305	\$1,895.92	\$1,538.95	\$158.58	\$1,380.37	\$515.55	11/05/2019
093-06-1-D-306 CO	309 CHURCH ST 306	\$1,567.48	\$1,272.35	\$164.61	\$1,107.74	\$459.75	12/12/2019

093-06-1-D-307 CO	309 CHURCH ST 307	\$2,005.95	\$1,628.26	\$261.18	\$1,367.08	\$638.87	12/12/2019
093-06-1-D-308 CO	309 CHURCH ST 308	\$1,937.80	\$1,572.94	\$259.82	\$1,313.12	\$624.68	10/30/2019
093-06-1-D-401 CO	309 CHURCH ST 401	\$2,780.25	\$2,256.77	\$271.74	\$1,985.03	\$795.22	12/12/2019
093-06-1-D-402 CO	309 CHURCH ST 402	\$3,128.41	\$2,539.37	\$317.76	\$2,221.60	\$906.81	02/19/2020
093-06-1-D-403 CO	309 CHURCH ST 403	\$2,563.48	\$2,080.81	\$308.86	\$1,771.95	\$791.53	12/18/2019
093-06-1-D-404 CO	309 CHURCH ST 404	\$2,184.94	\$1,773.56	\$247.00	\$1,526.56	\$658.38	11/12/2019
093-06-1-D-405 CO	309 CHURCH ST 405	\$1,895.92	\$1,538.95	\$158.58	\$1,380.37	\$515.55	12/19/2019
093-06-1-D-406 CO	309 CHURCH ST 406	\$1,567.48	\$1,272.35	\$164.61	\$1,107.74	\$459.75	02/29/2020
093-06-1-D-407 CO	309 CHURCH ST 407	\$2,005.95	\$1,628.26	\$261.18	\$1,367.08	\$638.87	12/03/2019
093-06-1-D-408 CO	309 CHURCH ST 408	\$1,937.80	\$1,572.94	\$259.82	\$1,313.12	\$624.68	12/12/2019
093-06-1-D-501 CO	309 CHURCH ST 501	\$2,780.25	\$2,256.77	\$323.95	\$1,932.82	\$847.43	12/12/2019
093-06-1-D-502 CO	309 CHURCH ST 502	\$3,128.41	\$2,539.37	\$382.19	\$2,157.18	\$971.23	11/25/2019
093-06-1-D-503 CO	309 CHURCH ST 503	\$2,563.48	\$2,080.81	\$371.17	\$1,709.64	\$853.84	12/31/2019
093-06-1-D-504 CO	309 CHURCH ST 504	\$2,184.94	\$1,773.56	\$292.72	\$1,480.84	\$704.10	02/26/2020
093-06-1-D-505 CO	309 CHURCH ST 505	\$1,898.38	\$1,540.95	\$158.73	\$1,382.22	\$516.16	12/12/2019
093-06-1-D-507 CO	309 CHURCH ST 507	\$2,005.95	\$1,628.26	\$310.82	\$1,317.44	\$688.51	12/09/2019
093-06-1-D-508 CO	309 CHURCH ST 508	\$1,937.80	\$1,572.94	\$309.01	\$1,263.93	\$673.87	10/26/2019
093-06-1-D-601 CO	309 CHURCH ST 601	\$3,070.92	\$2,492.71	\$365.74	\$2,126.97	\$943.95	12/12/2019
093-06-1-D-603 CO	309 CHURCH ST 603	\$3,619.41	\$2,937.93	\$470.00	\$2,467.93	\$1,151.48	12/12/2019
093-06-1-D-604 CO	309 CHURCH ST 604	\$4,655.66	\$3,779.06	\$678.68	\$3,100.38	\$1,555.28	02/22/2020
093-06-1-D-605 CO	309 CHURCH ST 605	\$4,763.19	\$3,866.37	\$595.09	\$3,271.28	\$1,491.91	12/18/2019
093-06-1-D-608 CO	309 CHURCH ST 608	\$2,933.80	\$2,381.41	\$365.44	\$2,015.96	\$917.84	12/23/2019
093-06-1-D-609 CO	309 CHURCH ST 609	\$4,497.16	\$3,650.42	\$542.73	\$3,107.69	\$1,389.47	11/14/2019
093-06-1-D-610 CO	309 CHURCH ST 610	\$3,826.33	\$3,105.89	\$599.61	\$2,506.28	\$1,320.05	12/12/2019
093-06-1-D-602 CO	309 CHURCH ST 602	\$5,770.70	\$4,684.16	\$678.22	\$4,005.94	\$1,764.76	12/12/2019
*Subsubtotal *		\$108,359.06	\$87,956.68	\$12,901.02	\$75,055.66	\$33,303.40	
** PROJECT	FIRST BAPTIST PARKING						
093-10-137	600 DEMONBREUN ST	\$398,867.72	\$323,767.31	\$0.00	\$323,767.31	\$75,100.42	02/27/2020
*Subsubtotal *		\$398,867.72	\$323,767.31	\$0.00	\$323,767.31	\$75,100.42	
** PROJECT	GH PARTNERSHIP, LLC						
093-06-1-E-104 CO	195 3RD AVE N 102	\$2,903.41	\$2,356.74	\$382.93	\$1,973.82	\$929.60	01/22/2020
093-06-1-E-105 CO	195 3RD AVE N 101	\$1,603.61	\$1,301.68	\$253.55	\$1,048.13	\$555.48	12/12/2019
093-06-1-E-303 CO	305 CHURCH ST 302	\$4,641.68	\$3,767.73	\$1,092.50	\$2,675.23	\$1,966.45	01/17/2020
093-06-1-E-304 CO	305 CHURCH ST 303	\$3,322.99	\$2,697.33	\$986.72	\$1,710.61	\$1,612.38	01/17/2020
093-06-1-E-305 CO	305 CHURCH ST 304	\$6,425.93	\$5,216.03	\$1,176.03	\$4,040.00	\$2,385.93	12/12/2019
093-06-1-E-002 CO	301 CHURCH ST	\$5,301.02	\$4,302.92	\$1,358.30	\$2,944.63	\$2,356.39	01/22/2020
*Subsubtotal *		\$24,198.64	\$19,642.42	\$5,250.01	\$14,392.41	\$9,806.23	
** PROJECT	HERMITAGE						
093-06-1-003	231 6TH AVE N	\$254,749.89	\$206,784.56	\$100,960.00	\$105,824.56	\$148,925.33	02/24/2020
*Subsubtotal *		\$254,749.89	\$206,784.56	\$100,960.00	\$105,824.56	\$148,925.33	
** PROJECT	HILTON HOTEL						
093-06-4-B-001 CO	121 4TH AVE S	\$1,313,760.00	\$1,066,400.00	\$19,898.59	\$1,046,501.42	\$267,258.59	02/26/2020
093-06-4-B-002 CO	131 4TH AVE S	\$390,186.72	\$316,720.80	\$19,898.59	\$296,822.22	\$93,364.51	02/26/2020
*Subsubtotal *		\$1,703,946.72	\$1,383,120.80	\$39,797.17	\$1,343,323.63	\$360,623.09	
** PROJECT	Joseph Hotel						
093-10-486	401 KOREAN VETERANS BLVD	\$111,594.72	\$107,198.07	\$72,761.55	\$34,436.52	\$4,396.65	02/24/2020
*Subsubtotal *		\$111,594.72	\$107,198.07	\$72,761.55	\$34,436.52	\$4,396.65	
** PROJECT	KRESS LOFTS						
093-06-1-B-101 CO	237 5TH AVE N	\$3,377.67	\$2,741.71	\$553.79	\$2,187.92	\$1,189.75	12/11/2019
093-06-1-B-102 CO	235 5TH AVE N	\$10,718.97	\$8,700.76	\$1,180.83	\$7,519.92	\$3,199.05	01/29/2020
093-06-1-B-201 CO	239 5TH AVE N 201	\$3,345.16	\$2,715.32	\$445.71	\$2,269.61	\$1,075.55	12/12/2019
093-06-1-B-202 CO	239 5TH AVE N 202	\$3,166.16	\$2,570.02	\$422.62	\$2,147.40	\$1,018.76	12/18/2019
093-06-1-B-300 CO	239 5TH AVE N 300	\$2,332.74	\$1,893.53	\$407.16	\$1,486.36	\$846.38	10/31/2019
093-06-1-B-301 CO	239 5TH AVE N 301	\$1,749.77	\$1,420.31	\$256.51	\$1,163.81	\$585.97	12/18/2019
093-06-1-B-302 CO	239 5TH AVE N 302	\$3,160.42	\$2,565.36	\$499.12	\$2,066.24	\$1,094.18	02/19/2020
093-06-1-B-304 CO	239 5TH AVE N 304	\$2,267.05	\$1,840.21	\$392.88	\$1,447.33	\$819.72	12/24/2019
093-06-1-B-306 CO	239 5TH AVE N 306	\$3,540.58	\$2,873.95	\$691.26	\$2,182.69	\$1,357.89	02/24/2020
093-06-1-B-308 CO	239 5TH AVE N 308	\$1,684.08	\$1,366.99	\$249.46	\$1,117.53	\$566.55	12/12/2019
093-06-1-B-309 CO	239 5TH AVE N 309	\$1,652.88	\$1,341.67	\$245.36	\$1,096.31	\$556.57	12/12/2019
093-06-1-B-401 CO	239 5TH AVE N 401	\$1,649.59	\$1,339.00	\$243.59	\$1,095.41	\$554.19	12/12/2019
093-06-1-B-402 CO	239 5TH AVE N 402	\$3,160.42	\$2,565.36	\$499.12	\$2,066.24	\$1,094.18	12/18/2019
093-06-1-B-403 CO	239 5TH AVE N 403	\$2,724.42	\$2,211.45	\$443.75	\$1,767.70	\$956.73	02/28/2020
093-06-1-B-404 CO	239 5TH AVE N 404	\$2,267.05	\$1,840.21	\$392.88	\$1,447.33	\$819.72	12/12/2019
093-06-1-B-405 CO	239 5TH AVE N 405	\$3,387.03	\$2,749.31	\$545.10	\$2,204.21	\$1,182.82	01/29/2020
093-06-1-B-406 CO	239 5TH AVE N 406	\$3,540.58	\$2,873.95	\$691.26	\$2,182.69	\$1,357.89	12/21/2019
093-06-1-B-501 CO	239 5TH AVE N 501	\$1,749.77	\$1,420.31	\$281.36	\$1,138.96	\$610.81	11/04/2019
093-06-1-B-503 CO	239 5TH AVE N 503	\$2,724.42	\$2,211.45	\$498.34	\$1,713.11	\$1,011.31	12/12/2019



093-06-1-B-504 CO	239 5TH AVE N 504	\$2,359.84	\$1,915.52	\$457.84	\$1,457.68	\$902.16	02/13/2020
093-06-1-B-505 CO	239 5TH AVE N 505	\$2,866.46	\$2,326.75	\$518.10	\$1,808.65	\$1,057.81	12/12/2019
093-06-1-B-506 CO	239 5TH AVE N 506	\$3,060.24	\$2,484.05	\$544.52	\$1,939.53	\$1,120.71	02/13/2020
093-06-1-B-507 CO	239 5TH AVE N 507	\$3,216.24	\$2,610.68	\$572.30	\$2,038.38	\$1,177.86	11/01/2019
093-06-1-B-601 CO	239 5TH AVE N 601	\$3,696.59	\$3,000.58	\$940.92	\$2,059.67	\$1,636.93	12/18/2019
093-06-1-B-602 CO	239 5TH AVE N 602	\$1,889.35	\$1,533.62	\$327.92	\$1,205.70	\$683.66	12/12/2019
093-06-1-B-603 CO	239 5TH AVE N 603	\$6,339.70	\$5,146.05	\$1,034.25	\$4,111.80	\$2,227.90	11/18/2019
093-06-1-B-604 CO	239 5TH AVE N 604	\$3,881.34	\$3,150.55	\$762.28	\$2,388.26	\$1,493.08	12/03/2019
093-06-1-B-605 CO	239 5TH AVE N 605	\$3,166.16	\$2,570.02	\$639.21	\$1,930.81	\$1,235.35	12/12/2019
*Subsubtotal *		\$88,674.68	\$71,978.68	\$14,737.46	\$57,241.22	\$31,433.46	
** PROJECT	MARRIOTT						
093-06-1-099	170 4TH AVE N	\$709,517.11	\$575,926.38	\$30,636.31	\$545,290.07	\$164,227.04	02/26/2020
*Subsubtotal *		\$709,517.11	\$575,926.38	\$30,636.31	\$545,290.07	\$164,227.04	
** PROJECT	NASHVILLE CITY CENTER						
093-06-1-016	511 UNION ST	\$94,505.33	\$76,711.48	\$857,765.86	\$0.00	\$94,505.33	02/26/2020
093-06-1-132	220 6TH AVE N	\$101,577.30	\$82,451.92	\$0.00	\$82,451.92	\$19,125.39	02/26/2020
093-06-1-016-00001	UNION ST	\$690,893.25	\$560,809.09	\$560,809.09	\$0.00	\$690,893.25	2/27/2020
093-06-1-132-00001	6TH AVE N	\$285,160.80	\$231,469.59	\$55,866.53	\$175,603.06	\$109,557.74	2/27/2020
*Subsubtotal *		\$1,172,136.68	\$951,442.08	\$1,474,441.48	\$258,054.98	\$914,081.71	
** PROJECT	RENAISSANCE HOTEL						
093-06-3-0-000 01	COMMERCE ST	\$442,019.75	\$358,794.49	\$0.00	\$358,794.49	\$83,225.26	02/26/2020
093-06-3-119	611 COMMERCE ST	\$1,125,968.15	\$913,966.36	\$0.00	\$913,966.36	\$212,001.79	02/26/2020
*Subsubtotal *		\$1,567,987.90	\$1,272,760.85	\$0.00	\$1,272,760.85	\$295,227.05	
** PROJECT	RENAISSANCE OFFICE						
093-06-3-0-000 02	611 COMMERCE ST	\$210,201.60	\$170,624.00	\$0.00	\$170,624.00	\$39,577.60	02/26/2020
*Subsubtotal *		\$210,201.60	\$170,624.00	\$0.00	\$170,624.00	\$39,577.60	
** PROJECT	RYMAN AUDITORIUM						
093-06-3-071	116 OPRY PL	\$315,171.02	\$255,829.36	\$11,596.68	\$244,232.68	\$70,938.34	01/10/2020
*Subsubtotal *		\$315,171.02	\$255,829.36	\$11,596.68	\$244,232.68	\$70,938.34	
** PROJECT	SOUTH CENTRAL BELL						
093-06-2-007	333 COMMERCE ST	\$1,964,337.90	\$1,594,484.48	\$34,490.08	\$1,559,994.40	\$404,343.50	02/24/2020
*Subsubtotal *		\$1,964,337.90	\$1,594,484.48	\$34,490.08	\$1,559,994.40	\$404,343.50	
** PROJECT	STAHLMAN BUILDING						
093-02-3-155	211 UNION ST 1-9	\$363,911.52	\$295,392.80	\$0.00	\$295,392.80	\$68,518.72	02/26/2020
*Subsubtotal *		\$363,911.52	\$295,392.80	\$0.00	\$295,392.80	\$68,518.72	
** PROJECT	SUNTRUST PLAZA						
093-06-1-134	401 COMMERCE ST	\$1,211,109.36	\$983,076.84	\$44,024.70	\$939,052.13	\$272,057.23	12/30/2019
*Subsubtotal *		\$1,211,109.36	\$983,076.84	\$44,024.70	\$939,052.13	\$272,057.23	
** PROJECT	THE CUMBERLAND						
093-06-1-C-002 CO	555 CHURCH ST	\$692,611.64	\$562,203.95	\$21,097.93	\$541,106.01	\$151,505.63	02/28/2020
093-06-1-C-100 CO	555 CHURCH ST 100	\$3,699.55	\$3,002.98	\$67.36	\$2,935.62	\$763.93	02/28/2020
093-06-1-C-101 CO	555 CHURCH ST 101	\$6,715.94	\$5,451.44	\$122.78	\$5,328.65	\$1,387.29	02/28/2020
093-06-1-C-102 CO	555 CHURCH ST 102	\$9,363.17	\$7,600.23	\$169.05	\$7,431.18	\$1,931.99	02/28/2020
093-06-1-C-104 CO	555 CHURCH ST 2101	\$4,170.38	\$3,385.15	\$388.99	\$2,996.17	\$1,174.21	01/27/2020
093-06-1-C-105 CO	555 CHURCH ST 2102	\$2,767.93	\$2,246.77	\$135.26	\$2,111.51	\$656.42	12/18/2019
093-06-1-C-106 CO	555 CHURCH ST 2103	\$2,189.87	\$1,777.56	\$129.60	\$1,647.96	\$541.91	02/26/2020
093-06-1-C-107 CO	555 CHURCH ST 2104	\$3,180.90	\$2,582.02	\$199.87	\$2,382.15	\$798.75	11/08/2019
093-06-1-C-108 CO	555 CHURCH ST 2105	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	12/12/2019
093-06-1-C-109 CO	555 CHURCH ST 2106	\$3,180.94	\$2,582.02	\$199.87	\$2,382.15	\$798.79	02/21/2020
093-06-1-C-110 CO	555 CHURCH ST 2107	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	01/22/2020
093-06-1-C-111 CO	555 CHURCH ST 2108	\$2,437.02	\$1,978.17	\$135.26	\$1,842.91	\$594.11	10/30/2019
093-06-1-C-112 CO	555 CHURCH ST 2109	\$2,144.71	\$1,740.90	\$128.48	\$1,612.42	\$532.29	12/12/2019
093-06-1-C-113 CO	555 CHURCH ST 2110	\$9,130.63	\$7,411.48	\$614.11	\$6,797.37	\$2,333.26	02/27/2020
093-06-1-C-114 CO	555 CHURCH ST 2200	\$2,767.93	\$2,246.77	\$135.26	\$2,111.51	\$656.42	02/03/2020
093-06-1-C-115 CO	555 CHURCH ST 2201	\$2,189.87	\$1,777.56	\$112.56	\$1,665.00	\$524.87	12/12/2019
093-06-1-C-116 CO	555 CHURCH ST 2202	\$3,180.94	\$2,582.02	\$199.87	\$2,382.15	\$798.79	12/09/2019
093-06-1-C-117 CO	555 CHURCH ST 2203	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	02/10/2020
093-06-1-C-118 CO	555 CHURCH ST 2204	\$3,180.94	\$2,582.02	\$199.87	\$2,382.15	\$798.79	12/16/2019
093-06-1-C-119 CO	555 CHURCH ST 2205	\$3,015.90	\$2,448.06	\$166.23	\$2,281.83	\$734.07	01/21/2020
093-06-1-C-120 CO	555 CHURCH ST 2206	\$2,767.93	\$2,246.77	\$135.26	\$2,111.51	\$656.42	12/12/2019
093-06-1-C-121 CO	555 CHURCH ST 2207	\$2,144.71	\$1,740.90	\$128.48	\$1,612.42	\$532.29	12/12/2019
093-06-1-C-122 CO	555 CHURCH ST 2300	\$5,439.79	\$4,415.56	\$413.36	\$4,002.20	\$1,437.59	11/08/2019
093-06-1-C-123 CO	555 CHURCH ST 2301	\$6,834.84	\$5,547.95	\$511.56	\$5,036.39	\$1,798.45	12/09/2019
093-06-1-C-124 CO	555 CHURCH ST 2302	\$3,195.72	\$2,594.02	\$200.81	\$2,393.21	\$802.51	12/09/2019
093-06-1-C-125 CO	555 CHURCH ST 2303	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	11/14/2019
093-06-1-C-126 CO	555 CHURCH ST 2304	\$4,074.30	\$3,307.17	\$248.94	\$3,058.24	\$1,016.07	12/27/2019
093-06-1-C-127 CO	555 CHURCH ST 2305	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	12/16/2019

093-06-1-C-128 CO	555 CHURCH ST 2306	\$3,318.06	\$2,693.33	\$200.81	\$2,492.52	\$825.54	11/06/2019
093-06-1-C-129 CO	555 CHURCH ST 2307	\$6,961.29	\$5,650.59	\$389.86	\$5,260.73	\$1,700.56	11/06/2019
093-06-1-C-130 CO	555 CHURCH ST 2308	\$5,668.87	\$4,601.52	\$413.36	\$4,188.15	\$1,480.72	11/06/2019
093-06-1-C-131 CO	555 CHURCH ST 2400	\$3,195.72	\$2,594.02	\$200.81	\$2,393.21	\$802.51	11/08/2019
093-06-1-C-132 CO	555 CHURCH ST 2401	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	12/18/2019
093-06-1-C-133 CO	555 CHURCH ST 2402	\$4,074.30	\$3,307.17	\$218.28	\$3,088.89	\$985.41	11/20/2019
093-06-1-C-134 CO	555 CHURCH ST 2403	\$3,727.80	\$3,025.91	\$228.04	\$2,797.87	\$929.93	11/21/2019
093-06-1-C-135 CO	555 CHURCH ST 2404	\$3,195.72	\$2,594.02	\$200.81	\$2,393.21	\$802.51	12/11/2019
<b>*Subsubtotal *</b>		<b>\$830,758.41</b>	<b>\$674,339.91</b>	<b>\$28,875.53</b>	<b>\$645,464.38</b>	<b>\$185,294.03</b>	
<b>** PROJECT</b>	<b>VIRIDIAN</b>						
093-06-1-J-001 CO	411 CHURCH ST	\$17,783.05	\$14,434.79	\$204.36	\$14,230.43	\$3,552.62	11/01/2019
093-06-1-J-002 CO	417 CHURCH ST	\$4,850.41	\$3,937.15	\$42.98	\$3,894.17	\$956.24	02/28/2020
093-06-1-J-003 CO	CHURCH ST	\$6,225.91	\$5,053.67	\$47.40	\$5,006.27	\$1,219.64	11/01/2019
093-06-1-J-004 CO	415 CHURCH ST 1001	\$4,853.52	\$3,939.68	\$162.08	\$3,777.60	\$1,075.92	02/08/2020
093-06-1-J-005 CO	415 CHURCH ST 1002	\$3,254.02	\$2,641.34	\$107.18	\$2,534.17	\$719.86	12/12/2019
093-06-1-J-006 CO	415 CHURCH ST 1003	\$5,285.42	\$4,290.26	\$166.62	\$4,123.64	\$1,161.78	01/02/2020
093-06-1-J-007 CO	415 CHURCH ST 1004	\$2,485.46	\$2,017.50	\$69.35	\$1,948.15	\$537.31	12/12/2019
093-06-1-J-008 CO	415 CHURCH ST 1006	\$2,504.38	\$2,032.83	\$70.06	\$1,962.77	\$541.61	12/04/2019
093-06-1-J-009 CO	415 CHURCH ST 1007	\$2,320.43	\$1,883.53	\$51.16	\$1,832.37	\$488.06	12/12/2019
093-06-1-J-010 CO	415 CHURCH ST 1008	\$2,646.41	\$2,148.13	\$72.30	\$2,075.83	\$570.58	12/12/2019
093-06-1-J-011 CO	415 CHURCH ST 1009	\$2,300.72	\$1,867.53	\$51.44	\$1,816.10	\$484.63	10/24/2019
093-06-1-J-012 CO	415 CHURCH ST 1010	\$2,465.77	\$2,001.50	\$67.57	\$1,933.93	\$531.84	12/31/2019
093-06-1-J-013 CO	415 CHURCH ST 1011	\$2,499.43	\$2,028.83	\$53.41	\$1,975.42	\$524.01	12/16/2019
093-06-1-J-014 CO	415 CHURCH ST 1012	\$3,856.70	\$3,130.55	\$115.50	\$3,015.05	\$841.65	12/31/2019
093-06-1-J-015 CO	415 CHURCH ST 1013	\$3,559.47	\$2,889.28	\$114.83	\$2,774.45	\$785.02	12/18/2019
093-06-1-J-016 CO	415 CHURCH ST 1014	\$4,436.41	\$3,601.10	\$134.47	\$3,466.63	\$969.78	12/30/2019
093-06-1-J-017 CO	415 CHURCH ST 1015	\$5,092.46	\$4,133.63	\$132.07	\$4,001.57	\$1,090.89	11/06/2019
093-06-1-J-018 CO	415 CHURCH ST 1101	\$4,723.79	\$3,834.38	\$161.26	\$3,673.12	\$1,050.67	02/19/2020
093-06-1-J-019 CO	415 CHURCH ST 1102	\$2,807.34	\$2,278.76	\$100.31	\$2,178.45	\$628.89	12/12/2019
093-06-1-J-020 CO	415 CHURCH ST 1103	\$2,345.87	\$1,904.19	\$81.30	\$1,822.89	\$522.98	12/27/2019
093-06-1-J-021 CO	415 CHURCH ST 1104	\$2,338.49	\$1,898.19	\$68.75	\$1,829.44	\$509.05	12/12/2019
093-06-1-J-022 CO	415 CHURCH ST 1105	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/18/2019
093-06-1-J-023 CO	415 CHURCH ST 1106	\$2,357.38	\$1,913.52	\$69.46	\$1,844.06	\$513.32	12/13/2019
093-06-1-J-024 CO	415 CHURCH ST 1107	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	10/21/2019
093-06-1-J-025 CO	415 CHURCH ST 1108	\$2,485.46	\$2,017.50	\$71.60	\$1,945.90	\$539.56	12/30/2019
093-06-1-J-027 CO	415 CHURCH ST 1110	\$2,327.00	\$1,888.86	\$67.06	\$1,821.80	\$505.20	02/18/2020
093-06-1-J-028 CO	415 CHURCH ST 1111	\$2,312.22	\$1,876.86	\$52.38	\$1,824.48	\$487.74	12/12/2019
093-06-1-J-029 CO	415 CHURCH ST 1112	\$3,600.52	\$2,922.60	\$113.57	\$2,809.04	\$791.48	02/18/2020
093-06-1-J-030 CO	415 CHURCH ST 1113	\$3,354.19	\$2,722.65	\$115.66	\$2,607.00	\$747.19	02/06/2020
093-06-1-J-031 CO	415 CHURCH ST 1114	\$3,884.63	\$3,153.21	\$129.42	\$3,023.79	\$860.84	11/13/2019
093-06-1-J-032 CO	415 CHURCH ST 1115	\$4,351.84	\$3,532.45	\$123.74	\$3,408.71	\$943.13	12/12/2019
093-06-1-J-033 CO	415 CHURCH ST 1201	\$1,637.36	\$3,850.37	\$162.04	\$3,688.33	\$0.00	03/02/2020
093-06-1-J-034 CO	415 CHURCH ST 1202	\$2,827.05	\$2,294.76	\$101.10	\$2,193.66	\$633.39	02/03/2020
093-06-1-J-035 CO	415 CHURCH ST 1203	\$2,365.58	\$1,920.19	\$82.09	\$1,838.10	\$527.48	02/24/2020
093-06-1-J-037 CO	415 CHURCH ST 1205	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/18/2019
093-06-1-J-038 CO	415 CHURCH ST 1206	\$2,377.08	\$1,929.52	\$70.25	\$1,859.27	\$517.82	12/18/2019
093-06-1-J-039 CO	415 CHURCH ST 1207	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-040 CO	415 CHURCH ST 1208	\$2,505.18	\$2,033.49	\$72.38	\$1,961.11	\$544.07	3/10/2020
093-06-1-J-041 CO	415 CHURCH ST 1209	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	11/26/2019
093-06-1-J-042 CO	415 CHURCH ST 1210	\$2,346.72	\$1,904.86	\$67.85	\$1,837.01	\$509.71	12/12/2019
093-06-1-J-043 CO	415 CHURCH ST 1211	\$2,312.22	\$1,876.86	\$52.38	\$1,824.48	\$487.74	12/12/2019
093-06-1-J-044 CO	415 CHURCH ST 1212	\$3,620.23	\$2,938.60	\$114.35	\$2,824.25	\$795.99	12/12/2019
093-06-1-J-045 CO	415 CHURCH ST 1213	\$3,308.21	\$2,685.33	\$113.29	\$2,572.04	\$736.17	10/25/2019
093-06-1-J-046 CO	415 CHURCH ST 1214	\$3,904.33	\$3,169.21	\$130.21	\$3,039.00	\$865.33	10/22/2019
093-06-1-J-047 CO	415 CHURCH ST 1215	\$4,437.23	\$3,601.77	\$127.69	\$3,474.08	\$963.15	12/12/2019
093-06-1-J-048 CO	415 CHURCH ST 1301	\$4,763.19	\$3,866.37	\$162.83	\$3,703.53	\$1,059.66	11/13/2019
093-06-1-J-049 CO	415 CHURCH ST 1302	\$2,912.44	\$2,364.08	\$105.05	\$2,259.03	\$653.41	12/12/2019
093-06-1-J-050 CO	415 CHURCH ST 1303	\$2,385.30	\$1,936.18	\$82.88	\$1,853.31	\$531.99	11/13/2019
093-06-1-J-051 CO	415 CHURCH ST 1304	\$2,377.91	\$1,930.18	\$70.33	\$1,859.85	\$518.06	12/12/2019
093-06-1-J-052 CO	415 CHURCH ST 1305	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/12/2019
093-06-1-J-053 CO	415 CHURCH ST 1306	\$2,396.80	\$1,945.51	\$71.04	\$1,874.47	\$522.33	12/12/2019
093-06-1-J-054 CO	415 CHURCH ST 1307	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-055 CO	415 CHURCH ST 1308	\$2,524.89	\$2,049.49	\$73.17	\$1,976.32	\$548.57	12/12/2019
093-06-1-J-056 CO	415 CHURCH ST 1309	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	02/29/2020
093-06-1-J-057 CO	415 CHURCH ST 1310	\$2,366.41	\$1,920.85	\$68.64	\$1,852.22	\$514.19	11/04/2019
093-06-1-J-058 CO	415 CHURCH ST 1311	\$2,312.22	\$1,876.86	\$52.38	\$1,824.48	\$487.74	12/04/2019
093-06-1-J-059 CO	415 CHURCH ST 1312	\$3,639.94	\$2,954.60	\$115.14	\$2,839.45	\$800.49	12/12/2019

093-06-1-J-060 CO	415 CHURCH ST 1313	\$3,327.92	\$2,701.33	\$114.08	\$2,587.25	\$740.67	11/07/2019
093-06-1-J-061 CO	415 CHURCH ST 1314	\$3,924.04	\$3,185.20	\$131.00	\$3,054.20	\$869.84	02/25/2020
093-06-1-J-062 CO	415 CHURCH ST 1315	\$4,456.94	\$3,617.76	\$128.48	\$3,489.29	\$967.65	10/29/2019
093-06-1-J-063 CO	415 CHURCH ST 1401	\$4,782.91	\$3,882.36	\$163.62	\$3,718.74	\$1,064.17	03/10/2020
093-06-1-J-064 CO	415 CHURCH ST 1402	\$2,866.46	\$2,326.75	\$102.68	\$2,224.07	\$642.39	11/22/2019
093-06-1-J-065 CO	415 CHURCH ST 1403	\$2,405.00	\$1,952.18	\$83.67	\$1,868.51	\$536.49	12/12/2019
093-06-1-J-066 CO	415 CHURCH ST 1404	\$2,397.61	\$1,946.18	\$71.12	\$1,875.06	\$522.55	11/02/2019
093-06-1-J-067 CO	415 CHURCH ST 1405	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	02/05/2020
093-06-1-J-068 CO	415 CHURCH ST 1406	\$2,416.51	\$1,961.51	\$71.83	\$1,889.68	\$526.83	01/03/2020
093-06-1-J-069 CO	415 CHURCH ST 1407	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/18/2019
093-06-1-J-070 CO	415 CHURCH ST 1408	\$2,544.59	\$2,065.48	\$73.96	\$1,991.52	\$553.07	12/12/2019
093-06-1-J-071 CO	415 CHURCH ST 1409	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-072 CO	415 CHURCH ST 1410	\$2,386.12	\$1,936.85	\$69.43	\$1,867.42	\$518.70	01/15/2020
093-06-1-J-073 CO	415 CHURCH ST 1411	\$2,377.91	\$1,930.18	\$55.54	\$1,874.64	\$503.27	03/03/2020
093-06-1-J-074 CO	415 CHURCH ST 1412	\$3,593.95	\$2,917.27	\$112.78	\$2,804.50	\$789.46	12/04/2019
093-06-1-J-075 CO	415 CHURCH ST 1413	\$3,413.31	\$2,770.64	\$118.02	\$2,652.62	\$760.69	12/12/2019
093-06-1-J-076 CO	415 CHURCH ST 1414	\$3,943.75	\$3,201.20	\$131.79	\$3,069.41	\$874.34	12/12/2019
093-06-1-J-077 CO	415 CHURCH ST 1	\$4,476.63	\$3,633.76	\$129.26	\$3,504.49	\$972.14	02/10/2020
093-06-1-J-078 CO	415 CHURCH ST 1501	\$4,802.62	\$3,898.36	\$164.41	\$3,733.95	\$1,068.67	12/12/2019
093-06-1-J-079 CO	415 CHURCH ST 1502	\$2,951.86	\$2,396.07	\$106.62	\$2,289.45	\$662.42	12/12/2019
093-06-1-J-080 CO	415 CHURCH ST 1503	\$2,490.40	\$2,021.50	\$87.61	\$1,933.89	\$556.52	12/10/2019
093-06-1-J-081 CO	415 CHURCH ST 1504	\$2,417.32	\$1,962.18	\$71.91	\$1,890.27	\$527.05	01/31/2020
093-06-1-J-082 CO	415 CHURCH ST 1505	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/18/2019
093-06-1-J-083 CO	415 CHURCH ST 1506	\$2,436.20	\$1,977.51	\$72.62	\$1,904.89	\$531.31	12/12/2019
093-06-1-J-084 CO	415 CHURCH ST 1507	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-085 CO	415 CHURCH ST 1508	\$2,564.30	\$2,081.48	\$74.75	\$2,006.73	\$557.57	02/16/2020
093-06-1-J-086 CO	415 CHURCH ST 1509	\$2,180.02	\$1,769.56	\$53.49	\$1,716.07	\$463.95	12/18/2019
093-06-1-J-087 CO	415 CHURCH ST 1510	\$2,405.85	\$1,952.85	\$70.21	\$1,882.63	\$523.22	12/18/2019
093-06-1-J-088 CO	415 CHURCH ST 1511	\$1,878.68	\$1,524.95	\$73.72	\$1,451.23	\$427.45	12/12/2019
093-06-1-J-089 CO	415 CHURCH ST 1512	\$3,679.34	\$2,986.59	\$116.72	\$2,869.87	\$809.47	11/08/2019
093-06-1-J-090 CO	415 CHURCH ST 1513	\$3,367.33	\$2,733.32	\$115.66	\$2,617.66	\$749.67	11/06/2019
093-06-1-J-091 CO	415 CHURCH ST 1514	\$3,963.44	\$3,217.20	\$132.58	\$3,084.62	\$878.82	02/20/2020
093-06-1-J-092 CO	415 CHURCH ST 1515	\$4,496.34	\$3,649.75	\$130.05	\$3,519.70	\$976.64	01/02/2020
093-06-1-J-093 CO	415 CHURCH ST 1601	\$4,822.32	\$3,914.36	\$165.20	\$3,749.16	\$1,073.17	12/11/2019
093-06-1-J-094 CO	415 CHURCH ST 1602	\$2,905.88	\$2,358.74	\$104.26	\$2,254.49	\$651.39	12/12/2019
093-06-1-J-095 CO	415 CHURCH ST 1603	\$2,444.41	\$1,984.17	\$85.24	\$1,898.93	\$545.48	10/22/2019
093-06-1-J-096 CO	415 CHURCH ST 1604	\$2,437.02	\$1,978.17	\$72.70	\$1,905.47	\$531.55	11/21/2019
093-06-1-J-097 CO	415 CHURCH ST 1605	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/04/2019
093-06-1-J-099 CO	415 CHURCH ST 1607	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	11/02/2019
093-06-1-J-100 CO	415 CHURCH ST 1608	\$2,584.00	\$2,097.48	\$75.54	\$2,021.94	\$562.06	12/12/2019
093-06-1-J-102 CO	415 CHURCH ST 1610	\$2,334.39	\$1,894.86	\$71.00	\$1,823.86	\$510.53	10/31/2019
093-06-1-J-104 CO	415 CHURCH ST 1612	\$3,633.37	\$2,949.26	\$114.35	\$2,834.91	\$798.46	12/30/2019
093-06-1-J-105 CO	415 CHURCH ST 1613	\$3,452.72	\$2,802.63	\$119.60	\$2,683.03	\$769.69	10/31/2019
093-06-1-J-106 CO	415 CHURCH ST 1614	\$3,917.47	\$3,179.87	\$130.21	\$3,049.66	\$867.81	12/12/2019
093-06-1-J-107 CO	415 CHURCH ST 1615	\$4,516.06	\$3,665.75	\$130.84	\$3,534.91	\$981.15	12/18/2019
093-06-1-J-108 CO	415 CHURCH ST 1701	\$4,842.02	\$3,930.35	\$165.99	\$3,764.36	\$1,077.66	12/27/2019
093-06-1-J-109 CO	415 CHURCH ST 1702	\$2,925.58	\$2,374.74	\$105.05	\$2,269.70	\$655.89	02/08/2020
093-06-1-J-110 CO	415 CHURCH ST 1703	\$2,464.11	\$2,000.17	\$86.03	\$1,914.14	\$549.98	12/31/2019
093-06-1-J-111 CO	415 CHURCH ST 1704	\$2,456.73	\$1,994.17	\$73.49	\$1,920.68	\$536.05	12/12/2019
093-06-1-J-112 CO	415 CHURCH ST 1705	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/12/2019
093-06-1-J-113 CO	415 CHURCH ST 1706	\$2,475.62	\$2,009.50	\$74.20	\$1,935.30	\$540.32	12/12/2019
093-06-1-J-114 CO	415 CHURCH ST 1707	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-115 CO	415 CHURCH ST 1708	\$2,603.71	\$2,113.47	\$76.33	\$2,037.14	\$566.57	12/27/2019
093-06-1-J-116 CO	415 CHURCH ST 1709	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/02/2019
093-06-1-J-117 CO	415 CHURCH ST 1710	\$2,445.25	\$1,984.84	\$71.79	\$1,913.05	\$532.21	12/12/2019
093-06-1-J-118 CO	415 CHURCH ST 1711	\$1,918.09	\$1,556.94	\$75.30	\$1,481.64	\$436.45	12/12/2019
093-06-1-J-119 CO	415 CHURCH ST 1712	\$3,718.76	\$3,018.58	\$118.30	\$2,900.28	\$818.48	12/06/2019
093-06-1-J-121 CO	415 CHURCH ST 1714	\$4,002.87	\$3,249.19	\$134.16	\$3,115.03	\$887.84	11/27/2019
093-06-1-J-122 CO	415 CHURCH ST 1715	\$4,535.76	\$3,681.75	\$131.63	\$3,550.12	\$985.65	01/02/2020
093-06-1-J-123 CO	415 CHURCH ST 1801	\$4,861.72	\$3,946.35	\$166.78	\$3,779.57	\$1,082.15	02/20/2020
093-06-1-J-124 CO	415 CHURCH ST 1802	\$2,945.28	\$2,390.74	\$105.83	\$2,284.90	\$660.38	12/12/2019
093-06-1-J-125 CO	415 CHURCH ST 1803	\$2,483.83	\$2,016.16	\$86.82	\$1,929.34	\$554.49	01/16/2020
093-06-1-J-126 CO	415 CHURCH ST 1804	\$2,476.44	\$2,010.16	\$74.28	\$1,935.89	\$540.55	12/12/2019
093-06-1-J-127 CO	415 CHURCH ST 1805	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	02/12/2020
093-06-1-J-128 CO	415 CHURCH ST 1806	\$2,495.33	\$2,025.49	\$74.99	\$1,950.51	\$544.82	12/30/2019
093-06-1-J-129 CO	415 CHURCH ST 1807	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	11/04/2019
093-06-1-J-130 CO	415 CHURCH ST 1808	\$2,623.42	\$2,129.47	\$77.12	\$2,052.35	\$571.07	12/09/2019

093-06-1-J-131 CO	415 CHURCH ST 1809	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	03/03/2020
093-06-1-J-132 CO	415 CHURCH ST 1810	\$2,464.94	\$2,000.83	\$72.58	\$1,928.25	\$536.69	10/28/2019
093-06-1-J-133 CO	415 CHURCH ST 1811	\$1,937.80	\$1,572.94	\$76.09	\$1,496.85	\$440.95	12/12/2019
093-06-1-J-134 CO	415 CHURCH ST 1812	\$3,738.47	\$3,034.58	\$119.09	\$2,915.49	\$822.98	11/07/2019
093-06-1-J-135 CO	415 CHURCH ST 1813	\$3,492.14	\$2,834.63	\$121.18	\$2,713.45	\$778.69	12/12/2019
093-06-1-J-136 CO	415 CHURCH ST 1814	\$4,022.57	\$3,265.18	\$134.95	\$3,130.24	\$892.33	11/25/2019
093-06-1-J-137 CO	415 CHURCH ST 1815	\$4,364.15	\$3,542.45	\$132.42	\$3,410.03	\$954.12	10/18/2019
093-06-1-J-138 CO	415 CHURCH ST 1901	\$4,815.85	\$3,909.02	\$164.41	\$3,744.61	\$1,071.24	03/04/2020
093-06-1-J-139 CO	415 CHURCH ST 1902	\$2,965.00	\$2,406.73	\$106.62	\$2,300.11	\$664.89	12/19/2019
093-06-1-J-140 CO	415 CHURCH ST 1903	\$2,503.54	\$2,032.16	\$87.61	\$1,944.55	\$558.99	02/25/2020
093-06-1-J-141 CO	415 CHURCH ST 1904	\$2,496.14	\$2,026.16	\$75.07	\$1,951.09	\$545.05	12/16/2019
093-06-1-J-142 CO	415 CHURCH ST 1905	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	02/24/2020
093-06-1-J-143 CO	415 CHURCH ST 1906	\$2,580.73	\$2,094.81	\$78.93	\$2,015.88	\$564.85	12/12/2019
093-06-1-J-144 CO	415 CHURCH ST 1907	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/06/2019
093-06-1-J-145 CO	415 CHURCH ST 1908	\$2,643.12	\$2,145.46	\$77.91	\$2,067.56	\$575.56	02/10/2020
093-06-1-J-146 CO	415 CHURCH ST 1909	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-147 CO	415 CHURCH ST 1910	\$2,484.65	\$2,016.83	\$73.37	\$1,943.46	\$541.19	01/27/2020
093-06-1-J-148 CO	415 CHURCH ST 1911	\$1,957.50	\$1,588.94	\$76.88	\$1,512.06	\$445.44	12/04/2019
093-06-1-J-149 CO	415 CHURCH ST 1912	\$3,758.17	\$3,050.57	\$119.88	\$2,930.70	\$827.48	12/18/2019
093-06-1-J-150 CO	415 CHURCH ST 1913	\$3,511.84	\$2,850.62	\$121.97	\$2,728.65	\$783.19	12/12/2019
093-06-1-J-151 CO	415 CHURCH ST 1914	\$4,042.28	\$3,281.18	\$135.73	\$3,145.45	\$896.83	12/12/2019
093-06-1-J-152 CO	415 CHURCH ST 1915	\$4,575.16	\$3,713.74	\$133.21	\$3,580.53	\$994.63	01/02/2020
093-06-1-J-153 CO	415 CHURCH ST 2001	\$4,901.15	\$3,978.34	\$168.36	\$3,809.98	\$1,091.17	11/25/2019
093-06-1-J-154 CO	415 CHURCH ST 2002	\$2,984.70	\$2,422.73	\$107.41	\$2,315.32	\$669.38	12/06/2019
093-06-1-J-155 CO	415 CHURCH ST 2003	\$2,588.93	\$2,101.48	\$91.55	\$2,009.92	\$579.01	12/31/2019
093-06-1-J-156 CO	415 CHURCH ST 2004	\$2,515.85	\$2,042.16	\$75.86	\$1,966.30	\$549.55	12/12/2019
093-06-1-J-157 CO	415 CHURCH ST 2005	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/12/2019
093-06-1-J-158 CO	415 CHURCH ST 2006	\$2,534.73	\$2,057.49	\$76.57	\$1,980.92	\$553.81	02/25/2020
093-06-1-J-159 CO	415 CHURCH ST 2007	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-160 CO	415 CHURCH ST 2008	\$2,662.83	\$2,161.46	\$78.70	\$2,082.77	\$580.07	12/12/2019
093-06-1-J-161 CO	415 CHURCH ST 2009	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/19/2019
093-06-1-J-162 CO	415 CHURCH ST 2010	\$2,504.38	\$2,032.83	\$74.16	\$1,958.67	\$545.71	12/18/2019
093-06-1-J-163 CO	415 CHURCH ST 2011	\$1,977.21	\$1,604.93	\$77.67	\$1,527.26	\$449.95	02/20/2020
093-06-1-J-164 CO	415 CHURCH ST 2012	\$3,712.18	\$3,013.25	\$117.51	\$2,895.74	\$816.44	12/12/2019
093-06-1-J-166 CO	415 CHURCH ST 2014	\$4,061.98	\$3,297.18	\$136.52	\$3,160.65	\$901.33	01/02/2020
093-06-1-J-167 CO	415 CHURCH ST 2015	\$4,594.87	\$3,729.73	\$134.00	\$3,595.74	\$999.13	02/25/2020
093-06-1-J-168 CO	415 CHURCH ST 2101	\$4,920.85	\$3,994.34	\$169.14	\$3,825.19	\$1,095.66	11/04/2019
093-06-1-J-169 CO	415 CHURCH ST 2102	\$3,004.41	\$2,438.72	\$108.20	\$2,330.52	\$673.89	12/12/2019
093-06-1-J-170 CO	415 CHURCH ST 2103	\$2,608.63	\$2,117.47	\$92.34	\$2,025.13	\$583.50	11/15/2019
093-06-1-J-171 CO	415 CHURCH ST 2104	\$2,535.56	\$2,058.15	\$76.64	\$1,981.51	\$554.05	12/12/2019
093-06-1-J-172 CO	415 CHURCH ST 2105	\$2,350.82	\$1,908.19	\$52.70	\$1,855.49	\$495.33	10/24/2019
093-06-1-J-173 CO	415 CHURCH ST 2106	\$2,620.13	\$2,126.80	\$80.51	\$2,046.29	\$573.84	11/08/2019
093-06-1-J-174 CO	415 CHURCH ST 2107	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	02/26/2020
093-06-1-J-175 CO	415 CHURCH ST 2108	\$2,682.53	\$2,177.46	\$79.48	\$2,097.97	\$584.56	12/02/2019
093-06-1-J-176 CO	415 CHURCH ST 2109	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-177 CO	415 CHURCH ST 2110	\$1,954.22	\$1,586.27	\$78.10	\$1,508.17	\$446.05	12/12/2019
093-06-1-J-178 CO	415 CHURCH ST 2111	\$1,996.92	\$1,620.93	\$78.46	\$1,542.47	\$454.45	12/12/2019
093-06-1-J-179 CO	415 CHURCH ST 2112	\$3,797.59	\$3,082.56	\$121.45	\$2,961.11	\$836.48	01/06/2020
093-06-1-J-180 CO	415 CHURCH ST 2113	\$3,485.57	\$2,829.29	\$120.39	\$2,708.90	\$776.67	12/12/2019
093-06-1-J-181 CO	415 CHURCH ST 2114	\$4,081.69	\$3,313.17	\$137.31	\$3,175.86	\$905.83	01/02/2020
093-06-1-J-182 CO	415 CHURCH ST 2115	\$4,614.59	\$3,745.73	\$134.79	\$3,610.94	\$1,003.65	10/29/2019
093-06-1-J-183 CO	415 CHURCH ST 2201	\$4,940.55	\$4,010.33	\$169.93	\$3,840.40	\$1,100.15	12/18/2019
093-06-1-J-184 CO	415 CHURCH ST 2202	\$3,024.12	\$2,454.72	\$108.99	\$2,345.73	\$678.39	11/04/2019
093-06-1-J-186 CO	415 CHURCH ST 2204	\$2,555.26	\$2,074.15	\$77.43	\$1,996.72	\$558.55	12/04/2019
093-06-1-J-187 CO	415 CHURCH ST 2005	\$2,350.82	\$1,908.19	\$52.70	\$1,855.49	\$495.33	02/28/2020
093-06-1-J-190 CO	415 CHURCH ST 2208	\$2,603.71	\$2,113.47	\$80.27	\$2,033.20	\$570.51	12/12/2019
093-06-1-J-191 CO	415 CHURCH ST 2209	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/11/2019
093-06-1-J-192 CO	415 CHURCH ST 2210	\$2,543.78	\$2,064.82	\$75.74	\$1,989.08	\$554.70	03/02/2020
093-06-1-J-193 CO	415 CHURCH ST 2211	\$2,016.62	\$1,636.92	\$79.25	\$1,557.68	\$458.94	12/30/2019
093-06-1-J-194 CO	415 CHURCH ST 2212	\$3,817.30	\$3,098.56	\$122.24	\$2,976.32	\$840.98	01/09/2020
093-06-1-J-195 CO	415 CHURCH ST 2213	\$3,570.96	\$2,898.61	\$124.33	\$2,774.28	\$796.69	12/04/2019
093-06-1-J-196 CO	415 CHURCH ST 2214	\$4,101.40	\$3,329.17	\$138.10	\$3,191.07	\$910.33	01/02/2020
093-06-1-J-197 CO	415 CHURCH ST 2215	\$4,634.29	\$3,761.73	\$135.58	\$3,626.15	\$1,008.14	12/12/2019
093-06-1-J-198 CO	415 CHURCH ST 2301	\$4,960.26	\$4,026.33	\$170.72	\$3,855.61	\$1,104.66	12/12/2019
093-06-1-J-200 CO	415 CHURCH ST 2303	\$2,582.36	\$2,096.14	\$90.77	\$2,005.38	\$576.98	12/12/2019
093-06-1-J-201 CO	415 CHURCH ST 2304	\$2,574.97	\$2,090.14	\$78.22	\$2,011.92	\$563.05	11/04/2019
093-06-1-J-202 CO	415 CHURCH ST 2305	\$2,285.13	\$1,854.87	\$48.87	\$1,806.00	\$479.13	12/18/2019

093-06-1-J-203 CO	415 CHURCH ST 2306	\$2,593.86	\$2,105.47	\$78.93	\$2,026.54	\$567.32	12/12/2019
093-06-1-J-204 CO	415 CHURCH ST 2307	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/18/2019
093-06-1-J-205 CO	415 CHURCH ST 2308	\$2,721.95	\$2,209.45	\$81.06	\$2,128.39	\$593.56	11/08/2019
093-06-1-J-206 CO	415 CHURCH ST 2309	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-207 CO	415 CHURCH ST 2310	\$2,538.02	\$2,060.15	\$79.68	\$1,980.47	\$557.55	12/12/2019
093-06-1-J-208 CO	415 CHURCH ST 2311	\$2,036.33	\$1,652.92	\$80.04	\$1,572.88	\$463.45	12/03/2019
093-06-1-J-209 CO	415 CHURCH ST 2312	\$3,837.00	\$3,114.56	\$123.03	\$2,991.52	\$845.48	12/17/2019
093-06-1-J-211 CO	415 CHURCH ST 2314	\$4,121.10	\$3,345.16	\$138.89	\$3,206.28	\$914.83	12/19/2019
093-06-1-J-212 CO	415 CHURCH ST 2315	\$4,588.31	\$3,724.40	\$133.21	\$3,591.19	\$997.12	03/16/2020
093-06-1-J-213 CO	415 CHURCH ST 2401	\$4,979.97	\$4,042.32	\$171.51	\$3,870.81	\$1,109.16	12/18/2019
093-06-1-J-215 CO	415 CHURCH ST 2403	\$2,602.07	\$2,112.14	\$91.55	\$2,020.59	\$581.49	12/12/2019
093-06-1-J-216 CO	415 CHURCH ST 2404	\$2,594.68	\$2,106.14	\$79.01	\$2,027.13	\$567.55	02/28/2020
093-06-1-J-217 CO	415 CHURCH ST 2405	\$2,350.82	\$1,908.19	\$52.70	\$1,855.49	\$495.33	12/12/2019
093-06-1-J-218 CO	415 CHURCH ST 2406	\$2,613.57	\$2,121.47	\$79.72	\$2,041.75	\$571.82	01/24/2020
093-06-1-J-219 CO	415 CHURCH ST 2407	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-220 CO	415 CHURCH ST 2408	\$2,741.66	\$2,225.44	\$81.85	\$2,143.59	\$598.07	12/12/2019
093-06-1-J-221 CO	415 CHURCH ST 2409	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-222 CO	415 CHURCH ST 2410	\$2,583.18	\$2,096.81	\$77.31	\$2,019.50	\$563.69	12/12/2019
093-06-1-J-223 CO	415 CHURCH ST 2411	\$2,056.03	\$1,668.92	\$80.83	\$1,588.09	\$467.94	12/12/2019
093-06-1-J-224 CO	415 CHURCH ST 2412	\$3,856.70	\$3,130.55	\$123.82	\$3,006.73	\$849.97	03/09/2020
093-06-1-J-225 CO	415 CHURCH ST 2413	\$3,610.37	\$2,930.60	\$125.91	\$2,804.69	\$805.68	12/12/2019
093-06-1-J-226 CO	415 CHURCH ST 2414	\$4,140.81	\$3,361.16	\$139.68	\$3,221.48	\$919.33	02/22/2020
093-06-1-J-227 CO	415 CHURCH ST 2	\$4,673.70	\$3,793.72	\$137.15	\$3,656.56	\$1,017.14	03/17/2020
093-06-1-J-228 CO	415 CHURCH ST 2501	\$4,999.68	\$4,058.32	\$172.30	\$3,886.02	\$1,113.66	02/18/2020
093-06-1-J-229 CO	415 CHURCH ST 2502	\$3,083.23	\$2,502.71	\$111.36	\$2,391.35	\$691.88	12/12/2019
093-06-1-J-231 CO	415 CHURCH ST 2504	\$4,183.01	\$3,395.42	\$79.80	\$3,315.62	\$867.39	10/31/2019
093-06-1-J-232 CO	415 CHURCH ST 2505	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/12/2019
093-06-1-J-233 CO	415 CHURCH ST 2506	\$2,633.27	\$2,137.47	\$80.51	\$2,056.96	\$576.31	12/09/2019
093-06-1-J-235 CO	415 CHURCH ST 2508	\$2,761.36	\$2,241.44	\$82.64	\$2,158.80	\$602.56	11/02/2019
093-06-1-J-236 CO	415 CHURCH ST 2509	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-237 CO	415 CHURCH ST 2510	\$2,602.91	\$2,112.81	\$78.10	\$2,034.70	\$568.21	12/12/2019
093-06-1-J-238 CO	415 CHURCH ST 2511	\$2,075.74	\$1,684.91	\$81.61	\$1,603.30	\$472.44	12/03/2019
093-06-1-J-239 CO	415 CHURCH ST 2512	\$3,785.29	\$3,072.57	\$124.61	\$2,947.96	\$837.34	11/04/2019
093-06-1-J-240 CO	415 CHURCH ST 2513	\$3,630.08	\$2,946.60	\$126.70	\$2,819.90	\$810.18	12/12/2019
093-06-1-J-241 CO	415 CHURCH ST 2514	\$4,160.51	\$3,377.16	\$140.47	\$3,236.69	\$923.82	12/18/2019
093-06-1-J-242 CO	415 CHURCH ST 2515	\$4,759.09	\$3,863.03	\$141.10	\$3,721.94	\$1,037.15	12/12/2019
093-06-1-J-243 CO	415 CHURCH ST 2601	\$5,019.39	\$4,074.32	\$173.09	\$3,901.23	\$1,118.16	12/23/2019
093-06-1-J-244 CO	415 CHURCH ST 2602	\$2,804.06	\$2,276.10	\$112.15	\$2,163.95	\$640.11	12/20/2019
093-06-1-J-245 CO	415 CHURCH ST 2603	\$2,707.16	\$2,197.45	\$96.29	\$2,101.16	\$606.00	01/13/2020
093-06-1-J-246 CO	415 CHURCH ST 2604	\$2,634.09	\$2,138.13	\$80.59	\$2,057.54	\$576.55	12/12/2019
093-06-1-J-247 CO	415 CHURCH ST 2605	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/04/2019
093-06-1-J-248 CO	415 CHURCH ST 2606	\$2,652.97	\$2,153.46	\$81.30	\$2,072.16	\$580.81	02/27/2020
093-06-1-J-249 CO	415 CHURCH ST 2607	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-250 CO	415 CHURCH ST 2608	\$2,781.06	\$2,257.44	\$83.43	\$2,174.01	\$607.05	12/12/2019
093-06-1-J-251 CO	415 CHURCH ST 2609	\$2,180.02	\$1,769.56	\$53.49	\$1,716.07	\$463.95	03/02/2020
093-06-1-J-252 CO	415 CHURCH ST 2610	\$2,622.60	\$2,128.80	\$78.89	\$2,049.91	\$572.69	01/03/2020
093-06-1-J-253 CO	415 CHURCH ST 2611	\$2,095.45	\$1,700.91	\$82.40	\$1,618.51	\$476.95	12/12/2019
093-06-1-J-254 CO	415 CHURCH ST 2612	\$3,896.12	\$3,162.54	\$125.40	\$3,037.14	\$858.98	02/27/2020
093-06-1-J-255 CO	415 CHURCH ST 2613	\$5,734.56	\$4,654.84	\$124.33	\$4,530.50	\$1,204.06	10/31/2019
093-06-1-J-256 CO	415 CHURCH ST 2614	\$4,180.22	\$3,393.15	\$141.26	\$3,251.90	\$928.32	12/13/2019
093-06-1-J-257 CO	415 CHURCH ST 2615	\$4,713.12	\$3,825.71	\$138.73	\$3,686.98	\$1,026.14	11/06/2019
093-06-1-J-258 CO	415 CHURCH ST 2701	\$5,104.77	\$4,143.63	\$177.03	\$3,966.60	\$1,138.17	12/17/2019
093-06-1-J-259 CO	415 CHURCH ST 2702	\$3,122.65	\$2,534.70	\$112.93	\$2,421.77	\$700.88	02/13/2020
093-06-1-J-260 CO	415 CHURCH ST 2703	\$2,661.18	\$2,160.13	\$93.92	\$2,066.21	\$594.97	12/26/2019
093-06-1-J-262 CO	415 CHURCH ST 2705	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	02/28/2020
093-06-1-J-263 CO	415 CHURCH ST 2706	\$2,672.68	\$2,169.46	\$82.09	\$2,087.37	\$585.31	02/18/2020
093-06-1-J-264 CO	415 CHURCH ST 2707	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-265 CO	415 CHURCH ST 2708	\$2,800.78	\$2,273.43	\$84.22	\$2,189.22	\$611.57	12/12/2019
093-06-1-J-266 CO	415 CHURCH ST 2709	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-267 CO	415 CHURCH ST 2710	\$2,642.31	\$2,144.80	\$79.68	\$2,065.12	\$577.19	01/20/2020
093-06-1-J-268 CO	415 CHURCH ST 2711	\$2,180.84	\$1,770.22	\$86.35	\$1,683.88	\$496.96	12/12/2019
093-06-1-J-269 CO	415 CHURCH ST 2712	\$3,915.83	\$3,178.54	\$126.19	\$3,052.35	\$863.48	12/12/2019
093-06-1-J-270 CO	415 CHURCH ST 2713	\$3,530.74	\$2,865.95	\$128.28	\$2,737.67	\$793.07	02/23/2020
093-06-1-J-271 CO	415 CHURCH ST 2714	\$4,199.93	\$3,409.15	\$142.05	\$3,267.10	\$932.83	02/18/2020
093-06-1-J-272 CO	415 CHURCH ST 2715	\$4,425.76	\$3,592.44	\$139.52	\$3,452.92	\$972.85	02/29/2020
093-06-1-J-273 CO	415 CHURCH ST 2801	\$5,058.79	\$4,106.31	\$174.67	\$3,931.64	\$1,127.15	02/28/2020
093-06-1-J-274 CO	415 CHURCH ST 2802	\$2,843.48	\$2,308.09	\$113.72	\$2,194.37	\$649.11	11/25/2019

093-06-1-J-275 CO	415 CHURCH ST 2803	\$2,680.89	\$2,176.12	\$94.71	\$2,081.41	\$599.48	3/10/2020
093-06-1-J-276 CO	415 CHURCH ST 2804	\$2,673.50	\$2,170.12	\$82.17	\$2,087.96	\$585.54	10/24/2019
093-06-1-J-277 CO	415 CHURCH ST 2805	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	02/20/2020
093-06-1-J-278 CO	415 CHURCH ST 2806	\$2,692.40	\$2,185.45	\$82.88	\$2,102.58	\$589.82	12/30/2019
093-06-1-J-279 CO	415 CHURCH ST 2807	\$2,142.25	\$1,738.90	\$50.14	\$1,688.76	\$453.49	12/12/2019
093-06-1-J-280 CO	415 CHURCH ST 2808	\$2,820.48	\$2,289.43	\$85.01	\$2,204.42	\$616.06	12/12/2019
093-06-1-J-281 CO	415 CHURCH ST 2809	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-283 CO	415 CHURCH ST 2811	\$2,134.86	\$1,732.90	\$83.98	\$1,648.92	\$485.94	12/23/2019
093-06-1-J-284 CO	415 CHURCH ST 2812	\$3,935.53	\$3,194.54	\$126.98	\$3,067.56	\$867.97	12/12/2019
093-06-1-J-286 CO	415 CHURCH ST 2814	\$4,219.64	\$3,425.14	\$142.83	\$3,282.31	\$937.33	12/12/2019
093-06-1-J-287 CO	415 CHURCH ST 2815	\$4,752.53	\$3,857.70	\$140.31	\$3,717.39	\$1,035.14	02/13/2020
093-06-1-J-288 CO	415 CHURCH ST 2901	\$5,078.50	\$4,122.30	\$175.46	\$3,946.85	\$1,131.65	11/05/2019
093-06-1-J-289 CO	415 CHURCH ST 2902	\$3,162.06	\$2,566.69	\$114.51	\$2,452.18	\$709.88	11/05/2019
093-06-1-J-290 CO	415 CHURCH ST 2903	\$2,700.60	\$2,192.12	\$95.50	\$2,096.62	\$603.98	12/12/2019
093-06-1-J-291 CO	415 CHURCH ST 2904	\$2,693.21	\$2,186.12	\$82.96	\$2,103.17	\$590.05	12/30/2019
093-06-1-J-292 CO	415 CHURCH ST 2905	\$2,285.13	\$1,854.87	\$49.54	\$1,805.33	\$479.80	12/18/2019
093-06-1-J-293 CO	415 CHURCH ST 2906	\$2,712.10	\$2,201.45	\$83.67	\$2,117.79	\$594.32	12/18/2019
093-06-1-J-294 CO	415 CHURCH ST 2907	\$2,207.94	\$1,792.22	\$53.29	\$1,738.93	\$469.01	12/12/2019
093-06-1-J-295 CO	415 CHURCH ST 2908	\$2,840.19	\$2,305.42	\$85.80	\$2,219.63	\$620.56	12/12/2019
093-06-1-J-296 CO	415 CHURCH ST 2909	\$2,114.33	\$1,716.24	\$50.33	\$1,665.91	\$448.43	12/12/2019
093-06-1-J-297 CO	415 CHURCH ST 2910	\$2,681.72	\$2,176.79	\$81.26	\$2,095.53	\$586.19	02/18/2020
093-06-1-J-299 CO	415 CHURCH ST 2912	\$3,955.23	\$3,210.53	\$127.77	\$3,082.77	\$872.47	12/12/2019
093-06-1-J-300 CO	415 CHURCH ST 2913	\$7,966.31	\$6,466.38	\$129.86	\$6,336.53	\$1,629.78	12/12/2019
093-06-1-J-301 CO	415 CHURCH ST 2914	\$4,239.34	\$3,441.14	\$143.62	\$3,297.52	\$941.82	02/06/2020
093-06-1-J-302 CO	415 CHURCH ST 2915	\$4,772.23	\$3,873.70	\$141.10	\$3,732.60	\$1,039.63	02/24/2020
093-06-1-J-303 CO	415 CHURCH ST PH1	\$14,251.01	\$11,567.77	\$322.12	\$11,245.66	\$3,005.35	11/04/2019
093-06-1-J-304 CO	415 CHURCH ST PH2	\$14,871.76	\$12,071.65	\$368.74	\$11,702.91	\$3,168.85	11/14/2019
093-06-1-J-305 CO	415 CHURCH ST PH3	\$7,701.92	\$6,251.77	\$148.55	\$6,103.22	\$1,598.70	01/21/2020
093-06-1-J-306 CO	415 CHURCH ST PH4	\$8,888.41	\$7,214.86	\$202.87	\$7,011.99	\$1,876.42	11/14/2019
093-06-1-J-307 CO	415 CHURCH ST PH5	\$8,294.75	\$6,732.98	\$301.72	\$6,431.26	\$1,863.49	01/03/2020
093-06-1-J-308 CO	415 CHURCH ST PH6	\$14,479.28	\$11,753.06	\$349.81	\$11,403.25	\$3,076.03	11/12/2019
*Subsubtotal *		\$956,275.55	\$778,745.10	\$28,470.68	\$750,274.41	\$208,052.10	

## \*\* PROJECT 5TH &amp; BROAD

093063A00100CO	501 Commerce St	\$0.00	\$297,358.12	\$5,903.57	\$291,454.55	\$0.00	1/21/2020
093063A00200CO	600 Broadway 1001-1013	\$0.00	\$245,283.58	\$5,903.57	\$239,380.01	\$0.00	1/21/2020
093063A00300CO	500 Broadway	\$0.00	\$127,052.48	\$5,903.57	\$121,148.91	\$0.00	1/21/2020
093063A00400CO	601 Commerce St	\$0.00	\$58,973.58	\$5,903.57	\$53,070.01	\$0.00	1/21/2020
093063A00500CO	600 B Broadway	\$0.00	\$103,204.47	\$5,903.57	\$97,300.90	\$0.00	1/21/2020
093063A90000CO00	Broadway	\$0.00	\$173,799.17	\$5,903.57	\$167,895.60	\$0.00	1/21/2020
*Subsubtotal *		\$0.00	\$1,518,618.14	\$35,421.42	\$970,249.97	\$0.00	

**\*\* 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	5th & Main						
082-15-227	535 MAIN ST	\$519,492.21	\$438,975.03	\$5,378.64	\$433,596.39	\$85,895.83	03/02/2020
*Subsubtotal *		\$519,492.21	\$438,975.03	\$5,378.64	\$433,596.39	\$85,895.83	
** PROJECT	AMP						
082-12-396	30 MCFERRIN AVE	\$149,591.17	\$126,405.72	\$5,988.22	\$120,417.50	\$29,173.67	02/26/2020
*Subsubtotal *		\$149,591.17	\$126,405.72	\$5,988.22	\$120,417.50	\$29,173.67	
** PROJECT	bridge building						
093-07-0-220 01	VICTORY AVE	\$25,240.00	\$21,328.00	\$1,757.97	\$19,570.03	\$5,669.97	12/23/2019
*Subsubtotal *		\$25,240.00	\$21,328.00	\$1,757.97	\$19,570.03	\$5,669.97	
** PROJECT	CITY VIEW LOFTS						
082-16-E-001 CO	800 WOODLAND ST 101	\$2,093.35	\$1,768.89	\$35.31	\$1,733.58	\$359.77	12/18/2019
082-16-E-002 CO	800 WOODLAND ST 102	\$1,369.27	\$1,157.04	\$25.77	\$1,131.27	\$238.00	11/12/2019
082-16-E-003 CO	800 WOODLAND ST 103	\$2,146.98	\$1,814.21	\$39.12	\$1,775.10	\$371.88	11/04/2019
082-16-E-004 CO	800 WOODLAND ST 104	\$1,991.59	\$1,682.91	\$34.17	\$1,648.75	\$342.84	12/12/2019
082-16-E-005 CO	800 WOODLAND ST 105	\$1,590.12	\$1,343.66	\$25.87	\$1,317.80	\$272.32	12/18/2019
082-16-E-006 CO	800 WOODLAND ST 106	\$2,797.69	\$2,364.08	\$59.33	\$2,304.75	\$492.95	02/21/2020
082-16-E-007 CO	800 WOODLAND ST 107	\$1,834.64	\$1,550.28	\$33.10	\$1,517.18	\$317.46	02/04/2020
082-16-E-008 CO	800 WOODLAND ST 108	\$2,675.44	\$2,260.77	\$57.03	\$2,203.74	\$471.70	12/18/2019
082-16-E-009 CO	800 WOODLAND ST 109	\$2,369.41	\$2,002.17	\$43.85	\$1,958.32	\$411.09	12/18/2019
082-16-E-010 CO	800 WOODLAND ST 110	\$2,184.86	\$1,846.21	\$43.32	\$1,802.89	\$381.97	11/14/2019
082-16-E-012 CO	800 WOODLAND ST 201	\$2,093.35	\$1,768.89	\$35.31	\$1,733.58	\$359.77	12/03/2019
082-16-E-013 CO	800 WOODLAND ST 202	\$1,369.27	\$1,157.04	\$25.77	\$1,131.27	\$238.00	12/18/2019
082-16-E-014 CO	800 WOODLAND ST 203	\$2,191.16	\$1,851.54	\$39.87	\$1,811.67	\$379.49	12/18/2019
082-16-E-015 CO	800 WOODLAND ST 204	\$1,991.59	\$1,682.91	\$34.17	\$1,648.75	\$342.84	12/03/2019
082-16-E-016 CO	800 WOODLAND ST 205	\$2,226.65	\$1,881.53	\$39.94	\$1,841.59	\$385.06	12/12/2019
082-16-E-017 CO	800 WOODLAND ST 206	\$2,797.69	\$2,364.08	\$59.33	\$2,304.75	\$492.95	12/12/2019
082-16-E-018 CO	800 WOODLAND ST 207	\$1,834.64	\$1,550.28	\$33.10	\$1,517.18	\$317.46	12/12/2019
082-16-E-019 CO	800 WOODLAND ST 208	\$2,675.44	\$2,260.77	\$57.03	\$2,203.74	\$471.70	12/12/2019
082-16-E-020 CO	800 WOODLAND ST 209	\$3,791.05	\$3,203.47	\$43.85	\$3,159.62	\$631.43	11/21/2019
082-16-E-021 CO	800 WOODLAND ST 210	\$2,184.86	\$1,846.21	\$43.32	\$1,802.89	\$381.97	12/12/2019
082-16-E-022 CO	800 WOODLAND ST 301	\$2,093.35	\$1,768.89	\$35.31	\$1,733.58	\$359.77	12/12/2019
082-16-E-023 CO	800 WOODLAND ST 302	\$1,369.27	\$1,157.04	\$25.77	\$1,131.27	\$238.00	02/10/2020
082-16-E-024 CO	800 WOODLAND ST 303	\$2,191.16	\$1,851.54	\$39.87	\$1,811.67	\$379.49	12/12/2019
082-16-E-025 CO	800 WOODLAND ST 304	\$1,991.59	\$1,682.91	\$34.17	\$1,648.75	\$342.84	12/18/2019
082-16-E-026 CO	800 WOODLAND ST 305	\$2,226.65	\$1,881.53	\$39.94	\$1,841.59	\$385.06	02/11/2020
082-16-E-027 CO	800 WOODLAND ST 306	\$2,797.69	\$2,364.08	\$59.33	\$2,304.75	\$492.95	12/03/2019
082-16-E-028 CO	800 WOODLAND ST 307	\$1,834.64	\$1,550.28	\$33.10	\$1,517.18	\$317.46	12/12/2019
082-16-E-029 CO	800 WOODLAND ST 308	\$2,675.44	\$2,260.77	\$57.03	\$2,203.74	\$471.70	12/12/2019
082-16-E-030 CO	800 WOODLAND ST 309	\$3,791.05	\$3,203.47	\$43.85	\$3,159.62	\$631.43	02/02/2020
082-16-E-031 CO	800 WOODLAND ST 310	\$2,184.86	\$1,846.21	\$43.32	\$1,802.89	\$381.97	02/14/2020
*Subsubtotal *		\$67,364.75	\$56,923.64	\$1,220.20	\$55,703.44	\$11,661.31	
** PROJECT	EAST BANK						
082-12-221	815 MAIN ST	\$3,876.86	\$3,275.98	\$646.14	\$2,629.84	\$1,247.02	02/19/2020
*Subsubtotal *		\$3,876.86	\$3,275.98	\$646.14	\$2,629.84	\$1,247.02	
** PROJECT	FIFTH & MAIN						
082-15-A-001 CO	2115 YEAMAN PL 101	\$2,132.78	\$1,802.22	\$140.61	\$1,661.61	\$471.17	12/12/2019
082-15-A-002 CO	2115 YEAMAN PL 102	\$3,674.79	\$3,105.22	\$217.42	\$2,887.80	\$786.99	02/14/2020
082-15-A-003 CO	2115 YEAMAN PL 103	\$2,132.78	\$1,802.22	\$140.61	\$1,661.61	\$471.17	03/03/2020
082-15-A-004 CO	2115 YEAMAN PL 104	\$2,331.54	\$1,970.17	\$146.01	\$1,824.16	\$507.38	12/12/2019
082-15-A-006 CO	2115 YEAMAN PL 106	\$2,460.90	\$2,079.48	\$153.14	\$1,926.34	\$534.56	12/12/2019
082-15-A-014 CO	2115 YEAMAN PL 200	\$2,464.84	\$2,082.81	\$158.13	\$1,924.68	\$540.16	12/04/2019
082-15-A-015 CO	2115 YEAMAN PL 201	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/03/2019
082-15-A-016 CO	2115 YEAMAN PL 202	\$1,989.23	\$1,680.91	\$121.69	\$1,559.22	\$430.01	12/17/2019
082-15-A-017 CO	2115 YEAMAN PL 203	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/12/2019
082-15-A-018 CO	2115 YEAMAN PL 204	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/18/2019
082-15-A-019 CO	2115 YEAMAN PL 205	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/12/2019
082-15-A-020 CO	2115 YEAMAN PL 206	\$1,742.35	\$1,472.30	\$100.97	\$1,371.33	\$371.02	12/18/2019
082-15-A-021 CO	2115 YEAMAN PL 209	\$1,759.70	\$1,486.96	\$101.63	\$1,385.33	\$374.37	12/18/2019
082-15-A-022 CO	2115 YEAMAN PL 211	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/12/2019
082-15-A-023 CO	2115 YEAMAN PL 213	\$1,672.15	\$1,412.98	\$79.68	\$1,333.30	\$338.85	12/12/2019
082-15-A-024 CO	2115 YEAMAN PL 215	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/12/2019
082-15-A-025 CO	2115 YEAMAN PL 217	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/12/2019
082-15-A-026 CO	2115 YEAMAN PL 214	\$1,550.69	\$1,310.34	\$160.83	\$1,149.51	\$401.19	12/12/2019

082-15-A-027 CO	2115 YEAMAN PL 219	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/18/2019
082-15-A-028 CO	2115 YEAMAN PL 216	\$1,799.93	\$1,520.95	\$100.32	\$1,420.64	\$379.30	10/24/2019
082-15-A-029 CO	2115 YEAMAN PL 221	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	02/14/2020
082-15-A-030 CO	2115 YEAMAN PL 218	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/18/2019
082-15-A-031 CO	2115 YEAMAN PL 223	\$2,270.82	\$1,918.85	\$140.69	\$1,778.16	\$492.66	12/12/2019
082-15-A-032 CO	2115 YEAMAN PL 220	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	12/12/2019
082-15-A-033 CO	2115 YEAMAN PL 222	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/04/2019
082-15-A-034 CO	2115 YEAMAN PL 224	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	12/03/2019
082-15-A-035 CO	2115 YEAMAN PL 226	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/04/2019
082-15-A-036 CO	2115 YEAMAN PL 228	\$2,520.06	\$2,129.47	\$161.25	\$1,968.22	\$551.84	11/13/2019
082-15-A-037 CO	2115 YEAMAN PL 230	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/12/2019
082-15-A-038 CO	2115 YEAMAN PL 232	\$1,928.49	\$1,629.59	\$113.83	\$1,515.76	\$412.73	01/09/2020
082-15-A-039 CO	2115 YEAMAN PL 300	\$2,464.84	\$2,082.81	\$158.13	\$1,924.68	\$540.16	12/31/2019
082-15-A-040 CO	2115 YEAMAN PL 301	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/19/2019
082-15-A-041 CO	2115 YEAMAN PL 302	\$1,989.23	\$1,680.91	\$121.69	\$1,559.22	\$430.01	12/12/2019
082-15-A-042 CO	2115 YEAMAN PL 303	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	02/18/2020
082-15-A-043 CO	2115 YEAMAN PL 304	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/18/2019
082-15-A-044 CO	2115 YEAMAN PL 305	\$1,735.25	\$1,466.30	\$81.32	\$1,384.98	\$350.27	12/12/2019
082-15-A-045 CO	2115 YEAMAN PL 306	\$1,742.35	\$1,472.30	\$100.97	\$1,371.33	\$371.02	12/12/2019
082-15-A-046 CO	2115 YEAMAN PL 307	\$1,555.41	\$1,314.34	\$80.99	\$1,233.35	\$322.06	01/06/2020
082-15-A-047 CO	2115 YEAMAN PL 308	\$2,636.00	\$2,227.44	\$194.49	\$2,032.95	\$603.05	12/12/2019
082-15-A-048 CO	2115 YEAMAN PL 309	\$1,732.09	\$1,463.63	\$100.40	\$1,363.23	\$368.86	01/03/2020
082-15-A-049 CO	2115 YEAMAN PL 311	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/12/2019
082-15-A-050 CO	2115 YEAMAN PL 313	\$1,672.15	\$1,412.98	\$79.68	\$1,333.30	\$338.85	12/18/2019
082-15-A-051 CO	2115 YEAMAN PL 315	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/12/2019
082-15-A-052 CO	2115 YEAMAN PL 317	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/12/2019
082-15-A-053 CO	2115 YEAMAN PL 314	\$1,938.76	\$1,638.26	\$128.82	\$1,509.44	\$429.32	12/12/2019
082-15-A-054 CO	2115 YEAMAN PL 319	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/18/2019
082-15-A-055 CO	2115 YEAMAN PL 316	\$1,799.93	\$1,520.95	\$100.32	\$1,420.64	\$379.30	01/15/2020
082-15-A-056 CO	2115 YEAMAN PL 321	\$1,757.34	\$1,484.96	\$164.11	\$1,320.85	\$436.49	12/12/2019
082-15-A-057 CO	2115 YEAMAN PL 318	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/12/2019
082-15-A-058 CO	2115 YEAMAN PL 323	\$4,393.36	\$3,712.41	\$222.42	\$3,489.99	\$903.37	12/12/2019
082-15-A-060 CO	2115 YEAMAN PL 322	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/12/2019
082-15-A-061 CO	2115 YEAMAN PL 324	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	10/25/2019
082-15-A-062 CO	2115 YEAMAN PL 326	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/18/2019
082-15-A-064 CO	2115 YEAMAN PL 330	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/12/2019
082-15-A-065 CO	2115 YEAMAN PL 332	\$1,928.49	\$1,629.59	\$113.83	\$1,515.76	\$412.73	02/24/2020
082-15-A-066 CO	2115 YEAMAN PL 400	\$4,366.96	\$3,679.08	\$222.83	\$3,456.25	\$910.71	01/21/2020
082-15-A-067 CO	2115 YEAMAN PL 401	\$2,156.45	\$1,822.21	\$142.83	\$1,679.38	\$477.07	12/02/2019
082-15-A-068 CO	2115 YEAMAN PL 402	\$4,159.87	\$3,515.12	\$241.74	\$3,273.38	\$886.49	12/12/2019
082-15-A-069 CO	2115 YEAMAN PL 403	\$2,156.45	\$1,822.21	\$142.82	\$1,679.39	\$477.06	12/12/2019
082-15-A-071 CO	2115 YEAMAN PL 405	\$2,156.45	\$1,822.21	\$142.83	\$1,679.38	\$477.07	12/27/2019
082-15-A-072 CO	2115 YEAMAN PL 406	\$2,534.26	\$2,141.47	\$157.89	\$1,983.58	\$550.68	12/04/2019
082-15-A-073 CO	2115 YEAMAN PL 407	\$1,555.41	\$1,314.34	\$80.99	\$1,233.35	\$322.06	12/12/2019
082-15-A-074 CO	2115 YEAMAN PL 408	\$2,636.00	\$2,227.44	\$194.49	\$2,032.95	\$603.05	12/12/2019
082-15-A-075 CO	2115 YEAMAN PL 409	\$1,732.09	\$1,463.63	\$100.40	\$1,363.23	\$368.86	12/03/2019
082-15-A-076 CO	2115 YEAMAN PL 410	\$4,287.64	\$3,623.09	\$212.83	\$3,410.26	\$877.38	12/18/2019
082-15-A-077 CO	2115 YEAMAN PL 411	\$1,757.34	\$1,484.96	\$164.11	\$1,320.85	\$436.49	12/12/2019
082-15-A-078 CO	2115 YEAMAN PL 412	\$1,828.33	\$1,544.95	\$101.55	\$1,443.40	\$384.93	01/03/2020
082-15-A-079 CO	2115 YEAMAN PL 413	\$1,672.15	\$1,412.98	\$79.68	\$1,333.30	\$338.85	12/12/2019
082-15-A-080 CO	2115 YEAMAN PL 414	\$1,828.33	\$1,544.95	\$216.08	\$1,328.86	\$499.47	12/12/2019
082-15-A-081 CO	2115 YEAMAN PL 415	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/17/2019
082-15-A-082 CO	2115 YEAMAN PL 416	\$1,768.38	\$1,494.29	\$102.12	\$1,392.18	\$376.20	02/10/2020
082-15-A-083 CO	2115 YEAMAN PL 417	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/12/2019
082-15-A-085 CO	2115 YEAMAN PL 419	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	12/30/2019
082-15-A-086 CO	2115 YEAMAN PL 420	\$1,799.93	\$1,520.95	\$100.32	\$1,420.64	\$379.30	02/20/2020
082-15-A-087 CO	2115 YEAMAN PL 421	\$1,757.34	\$1,484.96	\$81.97	\$1,402.99	\$354.35	02/14/2020
082-15-A-088 CO	2115 YEAMAN PL 422	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	02/07/2020
082-15-A-089 CO	2115 YEAMAN PL 424	\$1,724.99	\$1,457.64	\$97.13	\$1,360.51	\$364.48	12/12/2019
082-15-A-090 CO	2115 YEAMAN PL 426	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	12/30/2019
082-15-A-091 CO	2115 YEAMAN PL 428	\$1,724.99	\$1,457.64	\$204.29	\$1,253.35	\$471.65	12/12/2019
082-15-A-092 CO	2115 YEAMAN PL 430	\$1,758.94	\$1,486.30	\$101.71	\$1,384.58	\$374.36	01/06/2020
082-15-A-093 CO	2115 YEAMAN PL 432	\$2,520.06	\$2,129.47	\$161.25	\$1,968.22	\$551.84	12/12/2019
082-15-A-094 CO	2115 YEAMAN PL 434	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/18/2019
082-15-A-096 CO	2115 YEAMAN PL 509	\$1,759.70	\$1,486.96	\$101.63	\$1,385.33	\$374.37	12/12/2019
082-15-A-097 CO	2115 YEAMAN PL 510	\$3,803.04	\$3,213.60	\$212.83	\$3,000.76	\$802.28	03/03/2020
082-15-A-098 CO	2115 YEAMAN PL 511	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	12/18/2019



082-15-A-099 CO	2115 YEAMAN PL 512	\$1,828.33	\$1,544.95	\$101.55	\$1,443.40	\$384.93	03/03/2020
082-15-A-100 CO	2115 YEAMAN PL 513	\$2,047.59	\$1,730.23	\$135.94	\$1,594.30	\$453.30	01/07/2020
082-15-A-101 CO	2115 YEAMAN PL 514	\$3,656.66	\$1,544.95	\$101.55	\$1,443.40	\$2,213.26	02/27/2020
082-15-A-102 CO	2115 YEAMAN PL 515	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	02/10/2020
082-15-A-103 CO	2115 YEAMAN PL 516	\$1,768.38	\$1,494.29	\$102.12	\$1,392.18	\$376.20	12/12/2019
082-15-A-104 CO	2115 YEAMAN PL 517	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	12/12/2019
082-15-A-105 CO	2115 YEAMAN PL 518	\$1,938.76	\$1,638.26	\$128.82	\$1,509.44	\$429.32	12/12/2019
082-15-A-106 CO	2115 YEAMAN PL 519	\$2,204.56	\$1,862.87	\$145.19	\$1,717.67	\$486.89	02/29/2020
082-15-A-107 CO	2115 YEAMAN PL 520	\$2,337.86	\$1,975.51	\$160.10	\$1,815.41	\$522.45	12/12/2019
082-15-A-108 CO	2115 YEAMAN PL 521	\$2,201.40	\$1,860.20	\$143.97	\$1,716.24	\$485.17	12/12/2019
082-15-A-109 CO	2115 YEAMAN PL 522	\$2,197.46	\$1,856.87	\$151.34	\$1,705.53	\$491.93	12/12/2019
082-15-A-110 CO	2115 YEAMAN PL 523	\$4,393.36	\$3,712.41	\$222.42	\$3,489.99	\$903.37	12/12/2019
082-15-A-111 CO	2115 YEAMAN PL 524	\$2,252.67	\$1,903.52	\$154.86	\$1,748.67	\$504.00	02/25/2020
082-15-A-112 CO	2115 YEAMAN PL 526	\$2,197.46	\$1,856.87	\$151.34	\$1,705.53	\$491.93	12/18/2019
082-15-A-113 CO	2115 YEAMAN PL 528	\$2,252.67	\$1,903.52	\$154.86	\$1,748.67	\$504.00	12/12/2019
082-15-A-114 CO	2115 YEAMAN PL 530	\$2,197.46	\$1,856.87	\$151.34	\$1,705.53	\$491.93	12/18/2019
082-15-A-115 CO	2115 YEAMAN PL 532	\$2,520.06	\$2,129.47	\$161.25	\$1,968.22	\$551.84	12/12/2019
082-15-A-116 CO	2115 YEAMAN PL 534	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	11/13/2019
082-15-A-118 CO	2115 YEAMAN PL 600	\$2,464.84	\$2,082.81	\$158.13	\$1,924.68	\$540.16	03/01/2020
082-15-A-119 CO	2115 YEAMAN PL 601	\$2,091.76	\$1,767.56	\$135.78	\$1,631.78	\$459.98	12/12/2019
082-15-A-120 CO	2115 YEAMAN PL 602	\$2,431.72	\$2,054.82	\$156.09	\$1,898.73	\$532.99	12/27/2019
082-15-A-121 CO	2115 YEAMAN PL 603	\$2,127.25	\$1,797.55	\$137.82	\$1,659.73	\$467.52	11/07/2019
082-15-A-122 CO	2115 YEAMAN PL 604	\$2,053.12	\$1,734.90	\$124.89	\$1,610.02	\$443.11	12/12/2019
082-15-A-123 CO	2115 YEAMAN PL 609	\$1,759.70	\$1,486.96	\$101.63	\$1,385.33	\$374.37	12/12/2019
082-15-A-124 CO	2115 YEAMAN PL 632	\$2,486.93	\$2,101.48	\$159.61	\$1,941.87	\$545.06	12/12/2019
082-15-A-125 CO	2115 YEAMAN PL 634	\$1,897.74	\$1,603.60	\$112.27	\$1,491.33	\$406.41	12/12/2019
082-15-A-126 CO	2115 YEAMAN PL 636	\$1,931.65	\$1,632.26	\$113.99	\$1,518.27	\$413.38	03/01/2020
082-15-A-700 CO	700 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	12/18/2019
082-15-A-702 CO	702 STRICKLAND DR	\$2,632.86	\$2,224.78	\$191.71	\$2,033.07	\$599.79	12/18/2019
082-15-A-708 CO	708 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	11/05/2019
082-15-A-710 CO	710 STRICKLAND DR	\$4,212.56	\$3,559.64	\$191.71	\$3,367.93	\$844.63	12/17/2019
082-15-A-712 CO	712 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	12/12/2019
082-15-A-714 CO	714 STRICKLAND DR	\$4,212.56	\$3,559.64	\$191.71	\$3,367.93	\$844.63	12/12/2019
082-15-A-716 CO	716 STRICKLAND DR	\$2,530.31	\$2,138.13	\$184.26	\$1,953.88	\$576.44	12/12/2019
082-15-A-720 CO	720 STRICKLAND DR	\$3,449.21	\$2,914.61	\$243.79	\$2,670.81	\$778.40	12/18/2019
	<b>*Subsubtotal *</b>	<b>\$259,775.13</b>	<b>\$217,955.65</b>	<b>\$15,513.70</b>	<b>\$202,441.95</b>	<b>\$57,333.18</b>	
	<b>** PROJECT GERST HOUSE</b>						
082-15-053	301 WOODLAND ST	\$27,347.54	\$23,108.89	\$1,211.52	\$21,897.37	\$5,450.17	11/08/2019
	<b>*Subsubtotal *</b>	<b>\$27,347.54</b>	<b>\$23,108.89</b>	<b>\$1,211.52</b>	<b>\$21,897.37</b>	<b>\$5,450.17</b>	

**\*\* Redevelopment District**

**JEFFERSON ST REDEVELOPMENT**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	1712 JEFFERSON ST						
081-15-637	1712 JEFFERSON ST	\$2,770.09	\$2,340.75	\$2,770.09	\$0.00	\$3,199.43	12/29/2019
*Subsubtotal *		\$2,770.09	\$2,340.75	\$2,770.09	\$0.00	\$3,199.43	
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$44,432.49	\$37,545.81	\$535.85	\$37,009.96	\$7,422.53	02/19/2020
*Subsubtotal *		\$44,432.49	\$37,545.81	\$535.85	\$37,009.96	\$7,422.53	

**\*\* Redevelopment District****PHILLIPS-JACKSON**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT</b> Bristol							
082-13-199	515 MADISON ST	\$647,279.80	\$546,956.56	\$811.47	\$546,145.09	\$101,134.71	01/31/2020
<b>*Subsubtotal *</b>		\$647,279.80	\$546,956.56	\$811.47	\$546,145.09	\$101,134.71	
<b>** PROJECT</b> Carillon							
082-13-403	1001 4TH AVE N	\$948,393.00	\$801,399.60	\$0.00	\$801,399.60	\$146,993.40	02/04/2020
<b>*Subsubtotal *</b>		\$948,393.00	\$801,399.60	\$0.00	\$801,399.60	\$146,993.40	
<b>** PROJECT</b> ECKERDS							
082-13-152	1104 ROSA L PARKS BLVD	\$51,742.00	\$43,722.40	\$4,100.24	\$39,622.16	\$12,119.84	11/25/2019
<b>*Subsubtotal *</b>		\$51,742.00	\$43,722.40	\$4,100.24	\$39,622.16	\$12,119.84	
<b>** PROJECT</b> GERMANTOWN							
082-09-061	518 MONROE ST	\$12,712.12	\$10,741.85	\$129.99	\$10,611.86	\$2,100.26	03/09/2020
082-09-277	1212 6TH AVE N	\$10,275.21	\$8,682.63	\$196.87	\$8,485.76	\$1,789.45	02/29/2020
082-09-3A00100CO	514 MONROE ST	\$4,291.09	\$3,626.00	\$0.00	\$3,626.00	\$665.09	2/28/2020
082-09-3A00200CO	516 MONROE ST	\$4,291.09	\$3,626.00	\$0.00	\$3,626.00	\$665.09	11/6/2019
<b>*Subsubtotal *</b>		\$31,569.51	\$26,676.48	\$326.86	\$26,349.62	\$5,219.89	
<b>** PROJECT</b> GERMANTOWN PARTNERS							
082-09-472	1226 5TH AVE N	\$4,062.85	\$3,433.14	\$0.00	\$3,433.14	\$629.71	12/12/2019
082-09-473	1224 5TH AVE N	\$4,442.24	\$3,753.73	\$0.00	\$3,753.73	\$688.51	12/12/2019
082-09-474	1222 5TH AVE N	\$4,795.60	\$4,052.32	\$0.00	\$4,052.32	\$743.28	12/18/2019
082-09-475	1220 5TH AVE N	\$6,254.00	\$5,284.68	\$0.00	\$5,284.68	\$969.32	12/12/2019
082-09-476	1218 5TH AVE N	\$5,955.85	\$5,032.74	\$0.00	\$5,032.74	\$923.11	03/03/2020
082-09-477	1216 5TH AVE N	\$5,384.79	\$4,550.20	\$0.00	\$4,550.20	\$834.59	12/29/2019
082-09-478	1214 5TH AVE N	\$4,401.23	\$3,719.07	\$0.00	\$3,719.07	\$682.16	01/02/2020
082-09-479	1212 5TH AVE N	\$4,820.05	\$4,072.98	\$0.00	\$4,072.98	\$747.07	12/12/2019
082-09-481	1208 5TH AVE N	\$5,361.93	\$4,530.87	\$0.00	\$4,530.87	\$831.06	12/03/2019
082-09-482	1206 5TH AVE N	\$4,178.00	\$3,530.45	\$0.00	\$3,530.45	\$647.55	01/28/2020
082-09-483	1204 5TH AVE N	\$4,282.12	\$3,618.43	\$0.00	\$3,618.43	\$663.69	01/13/2020
082-09-C-001 CO	1211 B 5TH AVE N	\$2,125.68	\$1,796.22	\$67.44	\$1,728.78	\$396.90	11/04/2019
082-09-C-002 CO	1211 A 5TH AVE N	\$2,284.22	\$1,930.18	\$72.38	\$1,857.81	\$426.42	12/12/2019
082-09-C-003 CO	1209 B 5TH AVE N	\$2,261.34	\$1,910.86	\$63.75	\$1,847.11	\$414.23	12/18/2019
082-09-C-004 CO	1209 A 5TH AVE N	\$2,254.26	\$1,904.86	\$68.62	\$1,836.24	\$418.02	11/07/2019
082-09-C-005 CO	1205 B 5TH AVE N	\$2,254.26	\$1,904.86	\$68.62	\$1,836.24	\$418.02	12/12/2019
082-09-C-006 CO	1205 A 5TH AVE N	\$2,261.34	\$1,910.86	\$63.75	\$1,847.11	\$414.23	12/12/2019
082-09-C-007 CO	1207 A 5TH AVE N	\$2,284.22	\$1,930.18	\$72.38	\$1,857.81	\$426.42	12/12/2019
082-09-C-008 CO	1207 B 5TH AVE N	\$2,125.68	\$1,796.22	\$67.44	\$1,728.78	\$396.90	11/26/2019
082-09-F-001 CO	1200 5TH AVE N 104	\$6,951.09	\$5,873.73	\$0.00	\$5,873.73	\$1,077.36	02/10/2020
082-09-F-002 CO	1200 5TH AVE N 102	\$6,058.87	\$5,119.79	\$0.00	\$5,119.79	\$939.08	02/10/2020
082-09-F-003 CO	1200 5TH AVE N 100	\$11,135.88	\$9,409.91	\$0.00	\$9,409.91	\$1,725.97	02/10/2020
082-09-F-004 CO	1200 5TH AVE N 412	\$1,108.19	\$936.43	\$0.00	\$936.43	\$171.76	12/12/2019
082-09-F-005 CO	1200 5TH AVE N 414	\$1,448.93	\$1,224.36	\$0.00	\$1,224.36	\$224.57	11/12/2019
082-09-F-006 CO	1200 5TH AVE N 416	\$1,280.93	\$1,082.40	\$0.00	\$1,082.40	\$198.53	02/17/2020
082-09-F-007 CO	1200 5TH AVE N 418	\$1,727.39	\$1,459.64	\$0.00	\$1,459.64	\$267.76	12/16/2019
082-09-P-102 CO	500 MADISON ST 102	\$2,299.21	\$1,942.85	\$46.36	\$1,896.49	\$402.72	10/22/2019
082-09-P-103 CO	500 MADISON ST 103	\$2,862.22	\$2,418.60	\$32.79	\$2,385.80	\$476.42	02/13/2020
082-09-P-104 CO	500 MADISON ST 104	\$1,743.16	\$1,472.97	\$31.37	\$1,441.59	\$301.57	12/12/2019
082-09-P-106 CO	500 MADISON ST 106	\$2,302.37	\$1,945.51	\$46.44	\$1,899.07	\$403.30	12/20/2019
082-09-P-107 CO	500 MADISON ST 107	\$4,167.13	\$3,521.25	\$59.19	\$3,462.07	\$705.06	02/10/2020
082-09-P-202 CO	1201 5TH AVE N 202	\$3,099.47	\$2,619.08	\$46.61	\$2,572.47	\$527.00	02/10/2020
082-09-P-203 CO	1201 5TH AVE N 203	\$1,937.17	\$1,636.92	\$46.61	\$1,590.32	\$346.85	12/12/2019
082-09-P-302 CO	1201 5TH AVE N 102	\$3,751.92	\$3,170.41	\$53.00	\$3,117.41	\$634.51	01/27/2020
082-09-P-303 CO	1201 5TH AVE N 103	\$3,902.11	\$3,297.31	\$54.65	\$3,242.66	\$659.45	02/27/2020
082-09-R-001 CO	1234 5TH AVE N	\$4,602.36	\$3,889.03	\$0.00	\$3,889.03	\$713.33	12/12/2019
082-09-R-006 CO	415 MONROE ST	\$11,604.09	\$9,805.55	\$0.00	\$9,805.55	\$1,798.54	12/03/2019
082-09-R-002 CO	1236 5TH AVE N	\$12,721.75	\$10,749.98	\$0.00	\$10,749.98	\$1,971.77	12/18/2019
082-09-R-003 CO	421 MONROE ST	\$5,380.85	\$4,546.86	\$0.00	\$4,546.86	\$833.99	02/15/2020
<b>*Subsubtotal *</b>		\$161,874.75	\$136,785.40	\$961.37	\$135,824.03	\$26,050.72	
<b>** PROJECT</b> HOPE GARDENS							
092-04-245	920 MORRISON ST	\$2,688.06	\$2,271.43	\$47.33	\$2,224.11	\$463.95	12/04/2019
092-04-246	918 MORRISON ST	\$2,120.16	\$1,791.55	\$47.33	\$1,744.23	\$375.93	12/18/2019
092-04-289	909 WARREN ST	\$2,480.62	\$2,096.14	\$47.33	\$2,048.82	\$431.80	11/21/2019
082-13-082	903 LOCKLAYER ST	\$2,552.39	\$2,156.79	\$47.33	\$2,109.47	\$442.92	12/12/2019

082-13-072	923 LOCKLAYER ST	\$2,300.78	\$1,944.18	\$194.03	\$1,750.15	\$550.63	02/26/2020
082-13-041	906 JACKSON ST	\$2,281.86	\$1,928.19	\$47.33	\$1,880.86	\$401.00	03/02/2020
081-16-703	928 WARREN ST	\$3,042.20	\$2,570.69	\$35.49	\$2,535.20	\$507.00	12/12/2019
081-16-588	1013 WARREN ST	\$2,788.23	\$2,356.08	\$23.66	\$2,332.42	\$455.82	12/12/2019
081-16-624	1006 WARREN ST	\$2,731.45	\$2,308.09	\$47.33	\$2,260.77	\$470.69	02/28/2020
092-04-271	930 11TH AVE N	\$2,133.57	\$1,802.88	\$47.33	\$1,755.56	\$378.01	10/30/2019
081-16-697	932 11TH AVE N	\$2,305.52	\$1,948.18	\$47.33	\$1,900.86	\$404.67	12/12/2019
081-16-638	1015 10TH AVE N	\$2,268.44	\$1,916.85	\$23.66	\$1,893.19	\$375.25	10/24/2019
081-16-639	1017 10TH AVE N	\$2,252.67	\$1,903.52	\$31.55	\$1,871.97	\$380.70	12/12/2019
081-16-611	1024 11TH AVE N	\$496.52	\$2,162.13	\$0.00	\$2,162.13	\$0.00	01/16/2020
081-16-675	1006 10TH AVE N	\$2,446.70	\$2,067.48	\$0.00	\$2,067.48	\$379.22	12/18/2019
092-04-275	922 11TH AVE N	\$2,650.98	\$2,240.11	\$47.33	\$2,192.78	\$458.20	10/22/2019
092-04-259	907 11TH AVE N	\$2,303.93	\$1,946.85	\$47.33	\$1,899.52	\$404.41	12/12/2019
081-16-668	1024 10TH AVE N	\$2,255.04	\$1,905.52	\$47.33	\$1,858.20	\$396.84	10/24/2019
082-13-073	921 LOCKLAYER ST	\$2,343.38	\$1,980.17	\$47.33	\$1,932.85	\$410.53	12/12/2019
081-16-728	933 LOCKLAYER ST	\$2,292.89	\$1,937.52	\$0.00	\$1,937.52	\$355.37	12/12/2019
081-16-729	929 LOCKLAYER ST	\$1,913.51	\$1,616.93	\$47.33	\$1,569.60	\$343.91	12/31/2019
081-16-722	928 LOCKLAYER ST	\$2,246.36	\$1,898.19	\$47.33	\$1,850.87	\$395.49	12/12/2019
082-13-074	919 LOCKLAYER ST	\$2,248.73	\$1,900.19	\$82.82	\$1,817.37	\$431.36	12/12/2019
092-04-249	912 MORRISON ST	\$2,330.76	\$1,969.51	\$0.00	\$1,969.51	\$361.25	01/15/2020
081-16-670	1020 10TH AVE N	\$2,232.95	\$1,886.86	\$0.00	\$1,886.86	\$346.09	12/03/2019
082-13-054	909 JACKSON ST	\$2,592.62	\$2,190.79	\$47.33	\$2,143.46	\$449.16	12/12/2019
081-16-688	922 JACKSON ST	\$2,414.36	\$2,040.16	\$47.33	\$1,992.83	\$421.53	12/12/2019
082-13-053	911 JACKSON ST	\$2,575.27	\$2,176.12	\$47.33	\$2,128.80	\$446.47	12/12/2019
081-16-677	933 PHILLIPS ST	\$2,164.33	\$1,828.88	\$47.33	\$1,781.55	\$382.78	12/12/2019
081-16-679	929 PHILLIPS ST	\$2,050.75	\$1,732.90	\$35.49	\$1,697.41	\$353.34	12/12/2019
082-13-037	1015 9TH AVE N	\$1,887.48	\$1,594.94	\$35.49	\$1,559.44	\$328.04	12/12/2019
081-16-680	927 PHILLIPS ST	\$2,243.99	\$1,896.19	\$47.33	\$1,848.87	\$395.12	12/12/2019
081-16-673	1016 10TH AVE N	\$2,266.87	\$1,915.52	\$37.86	\$1,877.66	\$389.21	10/24/2019
081-16-692	930 JACKSON ST	\$2,372.56	\$2,004.83	\$47.33	\$1,957.51	\$415.05	12/12/2019
081-16-599	1000 11TH AVE N	\$2,250.31	\$1,901.53	\$59.16	\$1,842.37	\$407.94	12/12/2019
081-16-600	1002 11TH AVE N	\$1,885.14	\$1,592.94	\$47.33	\$1,545.61	\$339.53	12/20/2019
081-16-719	923 JACKSON ST	\$2,303.15	\$1,946.18	\$226.37	\$1,719.81	\$583.34	12/12/2019
081-16-586	1015 WARREN ST	\$2,585.53	\$2,184.79	\$23.66	\$2,161.12	\$424.41	12/12/2019
081-16-581	1023 WARREN ST	\$2,093.35	\$1,768.89	\$149.07	\$1,619.82	\$473.53	12/18/2019
081-16-724	934 LOCKLAYER ST	\$2,446.70	\$2,067.48	\$53.98	\$2,013.51	\$433.20	12/12/2019
081-16-725	938 LOCKLAYER ST	\$1,999.48	\$1,689.58	\$53.29	\$1,636.29	\$363.19	12/12/2019
081-16-580	1025 WARREN ST	\$2,102.02	\$1,776.22	\$47.33	\$1,728.90	\$373.12	12/12/2019
082-13-079	909 LOCKLAYER ST	\$1,094.79	\$925.10	\$237.41	\$687.69	\$407.10	03/12/2020
081-16-597	1020 JACKSON ST	\$2,677.81	\$2,262.77	\$70.99	\$2,191.78	\$486.03	12/04/2019
082-13-055	905 JACKSON ST	\$2,372.56	\$2,004.83	\$59.16	\$1,945.68	\$426.88	12/12/2019
081-16-731	1003 PHILLIPS ST	\$3,162.10	\$2,672.00	\$396.74	\$2,275.26	\$886.84	12/12/2019
092-04-258	905 11TH AVE N	\$1,256.48	\$1,061.74	\$271.33	\$790.41	\$466.08	12/12/2019
082-13-068	922 LOCKLAYER ST	\$3,615.63	\$3,055.24	\$0.00	\$3,055.24	\$560.39	02/24/2020
082-13-069	924 LOCKLAYER ST	\$3,523.34	\$2,977.26	\$0.00	\$2,977.26	\$546.08	12/31/2019
081-16-591	1007 WARREN ST	\$2,355.21	\$1,990.17	\$0.00	\$1,990.17	\$365.04	12/20/2019
081-16-590	1009 WARREN ST	\$2,581.58	\$2,181.46	\$0.00	\$2,181.46	\$400.13	02/18/2020
082-13-399	909 PHILLIPS ST	\$3,222.04	\$2,722.65	\$0.00	\$2,722.65	\$499.39	12/12/2019
081-16-C-001 CO	1000 WARREN ST 101	\$3,035.11	\$2,564.69	\$32.27	\$2,532.42	\$502.69	12/12/2019
081-16-C-002 CO	1000 WARREN ST 102	\$2,756.68	\$2,329.42	\$28.66	\$2,300.76	\$455.92	12/12/2019
081-16-C-003 CO	1000 WARREN ST 103	\$2,756.68	\$2,329.42	\$28.66	\$2,300.76	\$455.92	12/12/2019
081-16-C-004 CO	1000 WARREN ST 104	\$3,035.11	\$2,564.69	\$31.31	\$2,533.39	\$501.73	12/12/2019
081-16-C-006 CO	1000 WARREN ST 106	\$2,706.20	\$2,286.76	\$29.24	\$2,257.53	\$448.67	12/12/2019
081-16-C-007 CO	1008 JACKSON ST	\$2,267.66	\$1,916.19	\$29.17	\$1,887.02	\$380.64	12/12/2019
081-16-C-008 CO	1006 JACKSON ST	\$2,331.54	\$1,970.17	\$30.21	\$1,939.96	\$391.58	12/12/2019
092-04-296	921 WARREN ST	\$4,172.51	\$3,525.79	\$8.52	\$3,517.27	\$655.24	12/12/2019
092-04-388	923 WARREN ST	\$2,384.40	\$2,014.83	\$38.81	\$1,976.02	\$408.38	12/12/2019
*Subsubtotal *		\$147,249.04	\$126,169.13	\$3,399.22	\$122,769.92	\$26,144.73	
** PROJECT	IRELAND ST						
082-13-B-001 CO	917 9TH AVE N	\$2,700.68	\$2,282.10	\$93.58	\$2,188.51	\$512.17	12/12/2019
082-13-B-002 CO	915 9TH AVE N	\$2,700.68	\$2,282.10	\$93.58	\$2,188.51	\$512.17	12/12/2019
082-13-B-003 CO	900 IRELAND ST	\$2,688.06	\$2,271.43	\$93.54	\$2,177.90	\$510.16	12/18/2019
082-13-B-004 CO	902 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/18/2019
082-13-B-005 CO	904 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/12/2019
082-13-B-006 CO	906 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/12/2019
082-13-B-007 CO	908 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/27/2019

082-13-B-008 CO	910 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/12/2019
082-13-B-009 CO	912 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/27/2019
082-13-B-010 CO	914 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/12/2019
082-13-B-011 CO	916 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/12/2019
082-13-B-012 CO	918 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/12/2019
082-13-B-013 CO	920 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	02/17/2020
082-13-B-014 CO	922 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/04/2019
082-13-B-015 CO	924 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/12/2019
082-13-B-016 CO	926 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/18/2019
082-13-B-017 CO	928 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	11/15/2019
082-13-B-018 CO	930 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/12/2019
082-13-B-019 CO	932 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/18/2019
082-13-B-020 CO	934 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/12/2019
082-13-B-021 CO	936 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/12/2019
082-13-B-022 CO	938 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/18/2019
082-13-B-023 CO	940 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/18/2019
082-13-B-024 CO	942 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	02/20/2020
082-13-B-025 CO	944 IRELAND ST	\$2,358.39	\$1,992.84	\$89.21	\$1,903.63	\$454.77	12/12/2019
082-13-B-026 CO	946 IRELAND ST	\$2,538.99	\$2,145.46	\$89.21	\$2,056.25	\$482.74	12/12/2019
082-13-B-027 CO	948 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	12/12/2019
082-13-B-028 CO	950 IRELAND ST	\$2,672.29	\$2,258.10	\$95.12	\$2,162.98	\$509.31	11/05/2019
*Subsubtotal *		\$72,983.17	\$61,671.25	\$2,581.90	\$59,089.35	\$13,893.82	
** PROJECT	Jefferson Street Lofts						
082-13-318	304 JEFFERSON ST	\$3,350.61	\$2,831.29	\$4,265.88	\$0.00	\$4,785.19	02/12/2020
082-13-300	1100 4TH AVE N	\$77,708.92	\$65,664.65	\$2,638.84	\$63,025.80	\$14,683.12	02/12/2020
*Subsubtotal *		\$81,059.53	\$68,495.94	\$6,904.72	\$63,025.80	\$19,468.31	
** PROJECT	JUBILEE						
081-16-376	1036 JEFFERSON ST	\$5,781.22	\$4,885.18	\$4,427.10	\$458.08	\$5,323.14	02/03/2020
081-16-378	1034 JEFFERSON ST	\$1,837.47	\$1,552.68	\$277.64	\$1,275.04	\$562.43	02/03/2020
081-16-377	1025 REV DR ENOCH JONES BLVD	\$945.23	\$798.73	\$117.37	\$681.37	\$263.86	02/03/2020
081-16-303	1037 SCOVEL ST	\$3,922.29	\$3,314.37	\$59.16	\$3,255.22	\$667.08	11/06/2019
*Subsubtotal *		\$12,486.21	\$10,550.96	\$4,881.26	\$5,669.70	\$6,816.51	
** PROJECT	KROGER						
081-12-424	800 MONROE ST	\$91,633.82	\$77,431.30	\$7,055.37	\$70,375.94	\$21,257.89	11/25/2019
*Subsubtotal *		\$91,633.82	\$77,431.30	\$7,055.37	\$70,375.94	\$21,257.89	
** PROJECT	misc						
082-13-306	311 JEFFERSON ST	\$35,291.83	\$29,821.88	\$2,192.73	\$27,629.15	\$7,662.68	02/18/2020
*Subsubtotal *		\$35,291.83	\$29,821.88	\$2,192.73	\$27,629.15	\$7,662.68	
** PROJECT	ROW 8.9						
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	02/25/2020
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/12/2019
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/12/2019
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/12/2019
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	02/29/2020
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	03/02/2020
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/12/2019
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$2,328.39	\$1,967.51	\$174.69	\$1,792.81	\$535.58	12/12/2019
082-13-A-009 CO	1000 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/12/2019
082-13-A-010 CO	1002 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/12/2019
082-13-A-011 CO	1004 9TH AVE N	\$1,851.99	\$1,564.94	\$137.13	\$1,427.81	\$424.18	12/12/2019
082-13-A-012 CO	1006 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/12/2019
082-13-A-013 CO	1008 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/12/2019
082-13-A-014 CO	1010 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/12/2019
082-13-A-015 CO	1012 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/12/2019
082-13-A-016 CO	1014 9TH AVE N	\$2,269.23	\$1,917.52	\$138.50	\$1,779.03	\$490.21	12/12/2019
082-13-A-017 CO	1016 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	02/26/2020
082-13-A-018 CO	1018 9TH AVE N	\$2,285.00	\$1,930.85	\$124.44	\$1,806.41	\$478.59	12/12/2019
082-13-A-019 CO	1020 9TH AVE N	\$2,285.00	\$1,930.85	\$124.44	\$1,806.41	\$478.59	12/12/2019
082-13-A-020 CO	1022 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	02/07/2020
082-13-A-021 CO	1024 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/04/2019
082-13-A-022 CO	1026 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	11/08/2019
082-13-A-023 CO	1028 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/18/2019
082-13-A-024 CO	1030 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/12/2019
082-13-A-025 CO	1032 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/12/2019
082-13-A-026 CO	1034 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	12/12/2019
082-13-A-027 CO	1036 9TH AVE N	\$2,371.77	\$2,004.17	\$138.50	\$1,865.67	\$506.10	02/27/2020

082-13-A-029 CO	1040 9TH AVE N	\$2,356.79	\$1,991.50	\$138.08	\$1,853.43	\$503.36	12/18/2019
*Subsubtotal *		\$65,161.80	\$55,062.24	\$4,135.05	\$50,927.19	\$14,234.61	
** PROJECT	STATION LOFTS						
081-12-320	1501 ROSA L PARKS BLVD	\$42,148.27	\$35,615.63	\$302.88	\$35,312.75	\$6,835.52	02/19/2020
*Subsubtotal *		\$42,148.27	\$35,615.63	\$302.88	\$35,312.75	\$6,835.52	
** PROJECT	WERTHAN BAG						
081-12-329	1600 ROSA L PARKS BLVD	\$118,563.63	\$100,187.21	\$2,550.50	\$97,636.71	\$20,926.92	02/26/2020
*Subsubtotal *		\$118,563.63	\$100,187.21	\$2,550.50	\$97,636.71	\$20,926.92	
** PROJECT	WERTHAN MILLS						
081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$3,237.03	\$2,735.32	\$31.05	\$2,704.27	\$532.76	12/12/2019
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$2,111.48	\$1,784.22	\$18.63	\$1,765.59	\$345.89	12/12/2019
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$2,247.96	\$1,899.53	\$19.55	\$1,879.98	\$367.98	12/12/2019
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$3,688.98	\$3,117.22	\$32.03	\$3,085.20	\$603.78	02/29/2020
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$4,285.28	\$3,621.10	\$39.26	\$3,581.83	\$703.45	12/18/2019
081-12-B-107 CO	1400 ROSA L PARKS BLVD 107	\$3,035.11	\$2,564.69	\$28.20	\$2,536.50	\$498.61	02/20/2020
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$3,963.47	\$3,349.16	\$32.14	\$3,317.02	\$646.45	02/28/2020
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$3,528.87	\$2,981.92	\$30.93	\$2,950.99	\$577.88	12/12/2019
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$3,912.20	\$3,305.84	\$33.86	\$3,271.98	\$640.22	02/28/2020
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$4,980.17	\$4,208.28	\$42.03	\$4,166.25	\$813.92	11/11/2019
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$2,533.46	\$2,140.80	\$24.00	\$2,116.80	\$416.66	12/12/2019
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$3,081.64	\$2,604.02	\$29.50	\$2,574.52	\$507.12	12/12/2019
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$3,175.51	\$2,683.33	\$30.52	\$2,652.81	\$522.70	12/18/2019
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$2,121.76	\$1,792.89	\$18.71	\$1,774.17	\$347.59	12/12/2019
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$2,121.76	\$1,792.89	\$18.71	\$1,774.17	\$347.59	12/12/2019
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$2,121.76	\$1,792.89	\$18.71	\$1,774.17	\$347.59	12/18/2019
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$3,394.78	\$2,868.62	\$29.94	\$2,838.67	\$556.11	12/12/2019
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$3,394.78	\$2,868.62	\$29.94	\$2,838.67	\$556.11	12/12/2019
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$2,963.33	\$2,504.04	\$27.07	\$2,476.97	\$486.36	02/04/2020
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$2,711.73	\$2,291.43	\$24.94	\$2,266.49	\$445.24	03/02/2020
081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$2,325.24	\$1,964.84	\$18.59	\$1,946.25	\$378.99	12/18/2019
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$2,613.92	\$2,208.78	\$24.13	\$2,184.65	\$429.27	12/12/2019
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$2,105.99	\$1,779.56	\$18.59	\$1,760.97	\$345.02	12/12/2019
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$3,945.33	\$3,333.83	\$37.21	\$3,296.62	\$648.71	11/25/2019
081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$3,190.49	\$2,695.99	\$30.68	\$2,665.31	\$525.18	12/12/2019
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$3,935.07	\$3,325.17	\$36.81	\$3,288.36	\$646.71	12/04/2019
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$2,676.23	\$2,261.44	\$24.63	\$2,236.81	\$439.42	12/12/2019
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$2,723.56	\$2,301.43	\$25.05	\$2,276.38	\$447.19	10/21/2019
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$2,702.26	\$2,283.43	\$24.86	\$2,258.57	\$443.69	02/03/2020
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$3,379.64	\$2,855.82	\$29.81	\$2,826.01	\$553.64	12/12/2019
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$3,379.64	\$2,855.82	\$29.81	\$2,826.01	\$553.64	12/12/2019
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$3,475.24	\$2,936.60	\$36.50	\$2,900.10	\$575.15	01/19/2020
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$5,059.83	\$4,275.60	\$43.41	\$4,232.19	\$827.64	12/12/2019
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$2,664.41	\$2,251.44	\$24.95	\$2,226.49	\$437.92	12/04/2019
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$3,476.02	\$2,937.27	\$31.96	\$2,905.31	\$570.71	12/12/2019
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$4,372.05	\$3,694.41	\$37.72	\$3,656.69	\$715.36	12/12/2019
081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$3,585.66	\$3,029.91	\$32.88	\$2,997.03	\$588.63	02/14/2020
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$3,797.05	\$3,208.53	\$34.69	\$3,173.84	\$623.21	12/12/2019
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$9,677.17	\$8,177.29	\$80.92	\$8,096.37	\$1,580.80	12/12/2019
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$3,472.08	\$2,933.93	\$31.88	\$2,902.06	\$570.02	12/12/2019
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$4,417.00	\$3,732.40	\$39.51	\$3,692.89	\$724.11	12/12/2019
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$5,039.32	\$4,258.27	\$43.22	\$4,215.05	\$824.27	02/19/2020
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$3,450.78	\$2,915.94	\$36.79	\$2,879.15	\$571.63	12/18/2019
081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$3,542.28	\$2,993.25	\$37.14	\$2,956.11	\$586.17	12/12/2019
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$4,483.26	\$3,788.39	\$41.18	\$3,747.21	\$736.05	11/06/2019
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$2,848.18	\$2,406.73	\$26.06	\$2,380.67	\$467.51	12/12/2019
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$2,833.19	\$2,394.07	\$25.95	\$2,368.12	\$465.07	11/06/2019
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$3,040.63	\$2,569.36	\$27.58	\$2,541.78	\$498.85	01/28/2020
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$3,340.36	\$2,822.63	\$31.93	\$2,790.69	\$549.67	11/19/2019
081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$2,415.95	\$2,041.49	\$20.98	\$2,020.51	\$395.44	12/04/2019
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$3,251.23	\$2,747.31	\$29.18	\$2,718.14	\$533.09	01/27/2020
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$3,808.09	\$3,217.86	\$35.51	\$3,182.35	\$625.74	01/22/2020
081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$4,232.44	\$3,576.44	\$39.23	\$3,537.21	\$695.23	12/12/2019
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$4,943.09	\$4,176.96	\$48.22	\$4,128.74	\$814.35	01/22/2020
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$2,704.62	\$2,285.43	\$24.81	\$2,260.62	\$444.00	12/12/2019
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$3,071.40	\$2,595.35	\$27.66	\$2,567.69	\$503.71	12/18/2019
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$3,302.49	\$2,790.64	\$31.57	\$2,759.07	\$543.42	02/25/2020

081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$1,919.82	\$1,622.26	\$17.14	\$1,605.12	\$314.70	12/27/2019
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$1,781.79	\$1,505.62	\$15.91	\$1,489.71	\$292.08	12/27/2019
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$2,997.25	\$2,532.70	\$27.11	\$2,505.59	\$491.66	12/18/2019
081-12-B-222 CO	1400 ROSA L PARKS BLVD 222	\$1,834.64	\$1,550.28	\$16.48	\$1,533.80	\$300.84	02/27/2020
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$1,814.13	\$1,532.95	\$16.31	\$1,516.64	\$297.49	02/25/2020
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$2,454.59	\$2,074.15	\$22.76	\$2,051.39	\$403.20	12/12/2019
081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$5,059.36	\$4,275.20	\$45.50	\$4,229.70	\$829.66	12/11/2019
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$3,420.02	\$2,889.94	\$30.11	\$2,859.84	\$560.18	12/11/2019
081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$2,267.66	\$1,916.19	\$19.56	\$1,896.63	\$371.03	12/18/2019
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$3,845.16	\$3,249.19	\$36.32	\$3,212.87	\$632.29	02/04/2020
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$3,067.45	\$2,592.02	\$27.66	\$2,564.36	\$503.09	12/12/2019
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$3,071.40	\$2,595.35	\$27.66	\$2,567.69	\$503.71	12/12/2019
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$3,256.75	\$2,751.98	\$29.22	\$2,722.76	\$533.99	12/06/2019
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$2,415.95	\$2,041.49	\$20.98	\$2,020.51	\$395.44	01/03/2020
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$2,299.21	\$1,942.85	\$18.46	\$1,924.39	\$374.83	12/12/2019
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$3,218.88	\$2,719.99	\$29.70	\$2,690.29	\$528.59	12/12/2019
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$2,547.69	\$2,152.80	\$21.98	\$2,130.81	\$416.88	12/12/2019
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$2,336.28	\$1,974.17	\$18.71	\$1,955.46	\$380.82	12/18/2019
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$3,575.41	\$3,021.25	\$32.77	\$2,988.48	\$586.93	12/18/2019
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$3,105.30	\$2,624.01	\$27.96	\$2,596.06	\$509.25	11/05/2019
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$2,260.56	\$1,910.19	\$19.76	\$1,890.43	\$370.13	12/13/2019
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$3,382.16	\$2,857.95	\$32.31	\$2,825.64	\$556.52	12/18/2019
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$3,954.01	\$3,341.17	\$36.42	\$3,304.74	\$649.27	02/10/2020
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$4,420.94	\$3,735.73	\$37.10	\$3,698.64	\$722.30	10/23/2019
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$4,256.09	\$3,596.43	\$36.16	\$3,560.27	\$695.82	12/12/2019
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$4,723.82	\$3,991.67	\$38.04	\$3,953.63	\$770.19	12/18/2019
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$4,100.72	\$3,465.13	\$36.64	\$3,428.49	\$672.23	02/10/2020
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$4,100.72	\$3,465.13	\$36.64	\$3,428.49	\$672.23	01/17/2020
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$2,665.98	\$2,252.77	\$25.52	\$2,227.25	\$438.73	12/18/2019
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$2,135.14	\$1,804.22	\$18.84	\$1,785.38	\$349.76	12/18/2019
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$2,005.00	\$1,694.24	\$17.87	\$1,676.37	\$328.63	01/02/2020
081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$2,204.56	\$1,862.87	\$19.38	\$1,843.49	\$361.07	12/12/2019
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$3,860.93	\$3,262.52	\$33.02	\$3,229.50	\$631.43	01/24/2020
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$2,959.39	\$2,500.71	\$28.15	\$2,472.56	\$486.83	01/07/2020
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$2,801.64	\$2,367.40	\$26.33	\$2,341.07	\$460.57	3/30/2020
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$3,044.58	\$2,572.69	\$28.89	\$2,543.80	\$500.78	12/12/2019
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$2,778.77	\$2,348.08	\$26.13	\$2,321.95	\$456.82	12/18/2019
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$2,156.45	\$1,822.21	\$19.01	\$1,803.20	\$353.25	10/25/2019
081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$2,195.88	\$1,855.54	\$20.06	\$1,835.48	\$360.40	12/20/2019
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/18/2019
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/18/2019
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	02/25/2020
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	02/27/2020
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$2,862.37	\$2,418.73	\$26.84	\$2,391.89	\$470.48	12/12/2019
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	01/24/2020
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	11/15/2019
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/18/2019
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/18/2019
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$3,044.58	\$2,572.69	\$28.89	\$2,543.80	\$500.78	12/12/2019
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$2,501.91	\$2,114.14	\$25.21	\$2,088.93	\$412.98	12/12/2019
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	11/01/2019
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$2,665.98	\$2,252.77	\$25.52	\$2,227.25	\$438.73	12/12/2019
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$2,135.14	\$1,804.22	\$18.84	\$1,785.38	\$349.76	12/12/2019
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$2,005.00	\$1,694.24	\$17.87	\$1,676.37	\$328.63	12/12/2019
081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$2,204.56	\$1,862.87	\$19.38	\$1,843.49	\$361.07	12/12/2019
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$3,860.93	\$3,262.52	\$33.02	\$3,229.50	\$631.43	12/12/2019
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$2,801.64	\$2,367.41	\$26.33	\$2,341.08	\$460.56	02/28/2020
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$2,829.24	\$2,390.74	\$28.89	\$2,361.85	\$467.40	12/12/2019

081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$2,778.77	\$2,348.08	\$26.13	\$2,321.95	\$456.82	02/18/2020
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$2,285.81	\$1,931.52	\$20.77	\$1,910.75	\$375.06	12/18/2019
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$2,195.88	\$1,855.54	\$20.06	\$1,835.48	\$360.40	12/18/2019
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	01/12/2020
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	02/21/2020
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	11/18/2019
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$2,862.37	\$2,418.73	\$26.84	\$2,391.89	\$470.48	12/18/2019
081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/20/2019
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	01/23/2020
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$2,100.45	\$1,774.89	\$19.30	\$1,755.60	\$344.86	12/12/2019
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$3,486.28	\$2,945.93	\$30.09	\$2,915.84	\$570.44	12/12/2019
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$2,501.91	\$2,114.14	\$25.21	\$2,088.93	\$412.98	12/12/2019
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$2,038.13	\$1,722.24	\$18.78	\$1,703.45	\$334.68	12/12/2019
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$2,665.98	\$2,252.77	\$25.52	\$2,227.25	\$438.73	12/12/2019
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$2,012.10	\$1,700.24	\$17.96	\$1,682.28	\$329.82	11/22/2019
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$2,204.56	\$1,862.87	\$19.38	\$1,843.49	\$361.07	12/12/2019
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$3,580.14	\$3,025.24	\$33.02	\$2,992.23	\$587.91	12/12/2019
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$2,986.21	\$2,523.37	\$28.38	\$2,494.99	\$491.22	12/12/2019
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$2,801.64	\$2,367.41	\$26.33	\$2,341.08	\$460.56	12/12/2019
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$2,986.21	\$2,523.37	\$28.38	\$2,494.99	\$491.22	12/18/2019
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$2,778.77	\$2,348.08	\$26.13	\$2,321.95	\$456.82	12/18/2019
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$2,957.84	\$2,499.38	\$27.57	\$2,471.81	\$486.03	12/23/2019
081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$3,435.01	\$2,902.61	\$29.70	\$2,872.91	\$562.10	12/12/2019
081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/12/2019
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$2,957.84	\$2,499.38	\$28.14	\$2,471.24	\$486.60	12/12/2019
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	03/03/2020
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$2,957.84	\$2,499.38	\$28.14	\$2,471.24	\$486.60	12/12/2019
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	10/31/2019
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$2,957.84	\$2,499.38	\$28.14	\$2,471.24	\$486.60	12/12/2019
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/23/2019
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$3,748.93	\$3,167.88	\$32.32	\$3,135.55	\$613.38	12/04/2019
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/12/2019
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$3,748.93	\$3,167.88	\$32.32	\$3,135.55	\$613.38	12/12/2019
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/12/2019
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$2,520.84	\$2,130.13	\$25.88	\$2,104.25	\$416.59	10/04/2019
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/18/2019
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$2,708.57	\$2,288.76	\$25.88	\$2,262.88	\$445.69	12/12/2019
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$2,530.31	\$2,138.13	\$25.48	\$2,112.65	\$417.66	12/12/2019
081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$2,708.57	\$2,288.76	\$25.88	\$2,262.88	\$445.69	12/18/2019
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$2,708.57	\$2,288.76	\$25.08	\$2,263.68	\$444.89	12/12/2019
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$2,708.57	\$2,288.76	\$25.88	\$2,262.88	\$445.69	01/29/2020
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$2,708.57	\$2,288.76	\$25.08	\$2,263.68	\$444.89	12/12/2019
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$4,122.79	\$3,483.80	\$35.25	\$3,448.55	\$674.24	12/18/2019
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$3,593.54	\$3,036.57	\$31.13	\$3,005.45	\$588.09	12/09/2019
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$2,708.57	\$2,288.76	\$25.08	\$2,263.68	\$444.89	12/12/2019
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$3,013.03	\$2,546.03	\$24.96	\$2,521.07	\$491.96	12/12/2019
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$3,047.73	\$2,575.36	\$29.45	\$2,545.91	\$501.82	12/12/2019
081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$3,333.26	\$2,816.63	\$31.99	\$2,784.64	\$548.62	12/12/2019
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	11/22/2019
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$3,102.95	\$2,622.01	\$29.94	\$2,592.07	\$510.88	12/12/2019
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/12/2019
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$3,070.61	\$2,594.69	\$29.64	\$2,565.04	\$505.57	12/10/2019
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/04/2019
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$3,070.61	\$2,594.69	\$29.64	\$2,565.04	\$505.57	12/12/2019
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/12/2019
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$2,822.94	\$2,385.40	\$29.64	\$2,355.76	\$467.18	12/12/2019



081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/12/2019
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$3,070.61	\$2,594.69	\$29.64	\$2,565.04	\$505.57	01/13/2020
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$2,904.97	\$2,454.72	\$28.24	\$2,426.48	\$478.49	12/18/2019
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$4,682.80	\$3,957.01	\$41.31	\$3,915.70	\$767.10	12/12/2019
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$4,308.95	\$3,641.09	\$38.34	\$3,602.75	\$706.20	12/12/2019
081-12-B-569 CO	704 TAYLOR ST 305	\$2,068.10	\$1,747.56	\$18.37	\$1,729.19	\$338.91	12/12/2019
081-12-B-554 CO	706 TAYLOR ST 100	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	11/14/2019
081-12-B-555 CO	706 TAYLOR ST 101	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/22/2019
081-12-B-556 CO	706 TAYLOR ST 102	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/12/2019
081-12-B-557 CO	706 TAYLOR ST 103	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	11/04/2019
081-12-B-559 CO	702 TAYLOR ST	\$1,124.44	\$950.16	\$13.68	\$936.49	\$187.95	11/14/2019
081-12-B-560 CO	704 TAYLOR ST 201	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/12/2019
081-12-B-561 CO	704 TAYLOR ST 202	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/18/2019
081-12-B-562 CO	704 TAYLOR ST 203	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/03/2019
081-12-B-563 CO	704 TAYLOR ST 204	\$2,410.42	\$2,036.82	\$21.78	\$2,015.05	\$395.38	12/12/2019
081-12-B-564 CO	704 TAYLOR ST 205	\$2,068.10	\$1,747.56	\$18.37	\$1,729.19	\$338.91	01/09/2020
081-12-B-565 CO	704 TAYLOR ST 301	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/04/2019
081-12-B-566 CO	704 TAYLOR ST 302	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/12/2019
081-12-B-567 CO	704 TAYLOR ST 303	\$2,119.37	\$1,790.89	\$19.45	\$1,771.43	\$347.94	12/12/2019
081-12-B-568 CO	704 TAYLOR ST 304	\$2,410.42	\$2,036.82	\$21.78	\$2,015.05	\$395.38	12/18/2019
081-12-T-342 CO	1350 ROSA L PARKS BLVD 342	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/12/2019
081-12-T-454 CO	1350 ROSA L PARKS BLVD 454	\$2,775.62	\$2,345.41	\$27.65	\$2,317.77	\$457.86	12/24/2019
081-12-T-343 CO	1350 ROSA L PARKS BLVD 343	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-344 CO	1350 ROSA L PARKS BLVD 344	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/12/2019
081-12-T-345 CO	1350 ROSA L PARKS BLVD 345	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/18/2019
081-12-T-346 CO	1350 ROSA L PARKS BLVD 346	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-347 CO	1350 ROSA L PARKS BLVD 347	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/16/2019
081-12-T-348 CO	1350 ROSA L PARKS BLVD 348	\$1,507.30	\$1,273.68	\$15.08	\$1,258.60	\$248.70	01/23/2020
081-12-T-456 CO	1350 ROSA L PARKS BLVD 456	\$2,871.05	\$2,426.06	\$28.53	\$2,397.53	\$473.52	01/07/2020
081-12-T-457 CO	1350 ROSA L PARKS BLVD 457	\$2,381.24	\$2,012.16	\$25.02	\$1,987.15	\$394.09	12/18/2019
081-12-T-458 CO	1350 ROSA L PARKS BLVD 458	\$2,372.56	\$2,004.83	\$24.94	\$1,979.90	\$392.66	02/09/2020
081-12-T-460 CO	1350 ROSA L PARKS BLVD 460	\$3,278.04	\$2,769.97	\$30.36	\$2,739.61	\$538.43	12/12/2019
081-12-T-461 CO	1350 ROSA L PARKS BLVD 461	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/03/2019
081-12-T-350 CO	1350 ROSA L PARKS BLVD 350	\$2,775.62	\$2,345.41	\$27.65	\$2,317.77	\$457.86	12/04/2019
081-12-T-462 CO	1350 ROSA L PARKS BLVD 462	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	10/28/2019
081-12-T-234 CO	1350 ROSA L PARKS BLVD 234	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-235 CO	1350 ROSA L PARKS BLVD 235	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	01/21/2020
081-12-T-236 CO	1350 ROSA L PARKS BLVD 236	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-237 CO	1350 ROSA L PARKS BLVD 237	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-238 CO	1350 ROSA L PARKS BLVD 238	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-239 CO	1350 ROSA L PARKS BLVD 239	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/24/2020
081-12-T-351 CO	1350 ROSA L PARKS BLVD 351	\$2,355.21	\$1,990.17	\$24.66	\$1,965.51	\$389.70	11/12/2019
081-12-T-353 CO	1350 ROSA L PARKS BLVD 353	\$1,963.20	\$1,658.92	\$20.00	\$1,638.92	\$324.28	12/12/2019
081-12-T-354 CO	1350 ROSA L PARKS BLVD 354	\$2,434.87	\$2,057.49	\$25.54	\$2,031.95	\$402.92	11/29/2019
081-12-T-355 CO	1350 ROSA L PARKS BLVD 355	\$2,419.09	\$2,044.16	\$25.39	\$2,018.76	\$400.33	12/12/2019
081-12-T-356 CO	1350 ROSA L PARKS BLVD 356	\$2,488.51	\$2,102.81	\$26.06	\$2,076.74	\$411.77	12/12/2019
081-12-T-357 CO	1350 ROSA L PARKS BLVD 357	\$3,129.76	\$2,644.67	\$29.11	\$2,615.57	\$514.20	12/12/2019
081-12-T-464 CO	1350 ROSA L PARKS BLVD 464	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/12/2019
081-12-T-465 CO	1350 ROSA L PARKS BLVD 465	\$1,945.06	\$1,643.59	\$19.84	\$1,623.75	\$321.31	12/12/2019
081-12-T-466 CO	1350 ROSA L PARKS BLVD 466	\$1,945.06	\$1,643.59	\$19.84	\$1,623.75	\$321.31	12/18/2019
081-12-T-254 CO	1350 ROSA L PARKS BLVD 254	\$1,482.07	\$1,252.35	\$14.87	\$1,237.48	\$244.59	12/12/2019
081-12-T-358 CO	1350 ROSA L PARKS BLVD 358	\$2,143.83	\$1,811.55	\$17.00	\$1,794.54	\$349.29	02/03/2020
081-12-T-359 CO	1350 ROSA L PARKS BLVD 359	\$1,982.92	\$1,675.58	\$20.18	\$1,655.40	\$327.52	02/12/2020
081-12-T-360 CO	1350 ROSA L PARKS BLVD 360	\$2,143.83	\$1,811.55	\$17.00	\$1,794.54	\$349.29	12/18/2019
081-12-T-361 CO	1350 ROSA L PARKS BLVD 361	\$2,029.46	\$1,714.91	\$16.28	\$1,698.63	\$330.83	12/12/2019
081-12-T-362 CO	1350 ROSA L PARKS BLVD 362	\$2,029.46	\$1,714.91	\$16.28	\$1,698.63	\$330.83	12/12/2019
081-12-T-363 CO	1350 ROSA L PARKS BLVD 363	\$2,149.34	\$1,816.21	\$17.04	\$1,799.18	\$350.17	11/14/2019
081-12-T-364 CO	1350 ROSA L PARKS BLVD 364	\$2,149.34	\$1,816.21	\$17.04	\$1,799.18	\$350.17	12/12/2019
081-12-T-365 CO	1350 ROSA L PARKS BLVD 365	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/12/2019
081-12-T-437 CO	1350 ROSA L PARKS BLVD 437	\$2,649.42	\$2,238.77	\$27.28	\$2,211.49	\$437.93	12/12/2019
081-12-T-240 CO	1350 ROSA L PARKS BLVD 240	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	01/21/2020
081-12-T-241 CO	1350 ROSA L PARKS BLVD 241	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-242 CO	1350 ROSA L PARKS BLVD 242	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/18/2019
081-12-T-243 CO	1350 ROSA L PARKS BLVD 243	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-245 CO	1350 ROSA L PARKS BLVD 245	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	11/06/2019
081-12-T-246 CO	1350 ROSA L PARKS BLVD 246	\$1,507.30	\$1,273.68	\$15.08	\$1,258.60	\$248.70	12/12/2019

081-12-T-366 CO	1350 ROSA L PARKS BLVD 366	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/03/2019
081-12-T-247 CO	1350 ROSA L PARKS BLVD 247	\$2,412.79	\$2,038.82	\$27.65	\$2,011.18	\$401.62	01/27/2020
081-12-T-248 CO	1350 ROSA L PARKS BLVD 248	\$2,775.62	\$2,345.41	\$27.65	\$2,317.77	\$457.86	12/12/2019
081-12-T-249 CO	1350 ROSA L PARKS BLVD 249	\$2,900.23	\$2,450.72	\$29.03	\$2,421.69	\$478.54	12/18/2019
081-12-T-250 CO	1350 ROSA L PARKS BLVD 250	\$3,121.08	\$2,637.34	\$29.03	\$2,608.31	\$512.77	12/12/2019
081-12-T-251 CO	1350 ROSA L PARKS BLVD 251	\$2,120.95	\$1,792.22	\$21.44	\$1,770.78	\$350.17	12/12/2019
081-12-T-252 CO	1350 ROSA L PARKS BLVD 252	\$2,053.91	\$1,735.57	\$20.83	\$1,714.73	\$339.18	12/12/2019
081-12-T-253 CO	1350 ROSA L PARKS BLVD 253	\$1,482.07	\$1,252.35	\$14.87	\$1,237.48	\$244.59	12/12/2019
081-12-T-367 CO	1350 ROSA L PARKS BLVD 367	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/12/2019
081-12-T-368 CO	1350 ROSA L PARKS BLVD 368	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/12/2019
081-12-T-369 CO	1350 ROSA L PARKS BLVD 369	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/18/2019
081-12-T-370 CO	1350 ROSA L PARKS BLVD 370	\$1,942.70	\$1,641.59	\$19.82	\$1,621.77	\$320.93	12/18/2019
081-12-T-434 CO	1350 ROSA L PARKS BLVD 434	\$4,210.03	\$3,557.51	\$27.10	\$3,530.41	\$679.62	10/29/2019
081-12-T-435 CO	1350 ROSA L PARKS BLVD 435	\$2,631.27	\$2,223.44	\$27.10	\$2,196.34	\$434.93	12/03/2019
081-12-T-436 CO	1350 ROSA L PARKS BLVD 436	\$3,341.77	\$2,823.83	\$16.65	\$2,807.18	\$534.59	11/12/2019
081-12-T-255 CO	1350 ROSA L PARKS BLVD 255	\$2,138.30	\$1,806.88	\$16.97	\$1,789.91	\$348.39	12/12/2019
081-12-T-438 CO	1350 ROSA L PARKS BLVD 438	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/04/2020
081-12-T-256 CO	1350 ROSA L PARKS BLVD 256	\$2,138.30	\$1,806.88	\$16.97	\$1,789.91	\$348.39	12/12/2019
081-12-T-257 CO	1350 ROSA L PARKS BLVD 257	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/12/2019
081-12-T-258 CO	1350 ROSA L PARKS BLVD 258	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/12/2019
081-12-T-259 CO	1350 ROSA L PARKS BLVD 259	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/12/2019
081-12-T-260 CO	1350 ROSA L PARKS BLVD 260	\$1,933.23	\$1,633.59	\$19.74	\$1,613.85	\$319.38	12/12/2019
081-12-T-261 CO	1350 ROSA L PARKS BLVD 261	\$1,935.60	\$1,635.59	\$19.75	\$1,615.84	\$319.76	12/12/2019
081-12-T-262 CO	1350 ROSA L PARKS BLVD 262	\$1,935.60	\$1,635.59	\$19.75	\$1,615.84	\$319.76	12/04/2019
081-12-T-439 CO	1350 ROSA L PARKS BLVD 439	\$2,639.94	\$2,230.78	\$27.19	\$2,203.58	\$436.36	12/12/2019
081-12-T-440 CO	1350 ROSA L PARKS BLVD 440	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-441 CO	1350 ROSA L PARKS BLVD 441	\$2,639.94	\$2,230.78	\$27.19	\$2,203.58	\$436.36	12/12/2019
081-12-T-442 CO	1350 ROSA L PARKS BLVD 442	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/23/2019
081-12-T-443 CO	1350 ROSA L PARKS BLVD 443	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/12/2019
081-12-T-444 CO	1350 ROSA L PARKS BLVD 444	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-445 CO	1350 ROSA L PARKS BLVD 445	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/12/2019
081-12-T-334 CO	1350 ROSA L PARKS BLVD 334	\$2,631.27	\$2,223.44	\$27.10	\$2,196.34	\$434.93	01/21/2020
081-12-T-446 CO	1350 ROSA L PARKS BLVD 446	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-335 CO	1350 ROSA L PARKS BLVD 335	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/10/2020
081-12-T-336 CO	1350 ROSA L PARKS BLVD 336	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/20/2019
081-12-T-337 CO	1350 ROSA L PARKS BLVD 337	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-338 CO	1350 ROSA L PARKS BLVD 338	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-339 CO	1350 ROSA L PARKS BLVD 339	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/04/2019
081-12-T-341 CO	1350 ROSA L PARKS BLVD 341	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/24/2019
081-12-T-447 CO	1350 ROSA L PARKS BLVD 447	\$2,038.92	\$1,722.90	\$20.69	\$1,702.22	\$336.70	12/12/2019
081-12-T-448 CO	1350 ROSA L PARKS BLVD 448	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	11/06/2019
081-12-T-449 CO	1350 ROSA L PARKS BLVD 449	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	01/23/2020
081-12-T-450 CO	1350 ROSA L PARKS BLVD 450	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	02/23/2020
081-12-T-451 CO	1350 ROSA L PARKS BLVD 451	\$2,088.61	\$1,764.89	\$16.65	\$1,748.24	\$340.37	12/12/2019
081-12-T-452 CO	1350 ROSA L PARKS BLVD 452	\$1,507.30	\$1,273.68	\$15.08	\$1,258.60	\$248.70	12/12/2019
*Subsubtotal *		\$801,365.23	\$677,159.39	\$7,344.46	\$669,814.93	\$131,550.30	

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT</b>		<b>CORDELLE</b>					
093-11-233	45 LINDSLEY AVE	\$16,616.76	\$14,041.29	\$4,244.11	\$9,797.18	\$6,819.58	12/10/2019
<b>*Subsubtotal *</b>		<b>\$16,616.76</b>	<b>\$14,041.29</b>	<b>\$4,244.11</b>	<b>\$9,797.18</b>	<b>\$6,819.58</b>	
<b>** PROJECT</b>		<b>ENCORE</b>					
093-06-A-001 CO	200 ALMOND ST	\$30,720.97	\$24,936.70	\$118.30	\$24,818.40	\$5,902.57	02/04/2020
093-06-A-002 CO	209 3RD AVE S	\$9,251.50	\$7,509.59	\$33.80	\$7,475.79	\$1,775.71	02/04/2020
093-06-A-003 CO	201 3RD AVE S	\$25,050.78	\$20,334.12	\$84.50	\$20,249.61	\$4,801.17	02/04/2020
093-06-A-004 CO	301 DEMONBREUN ST 201	\$2,777.79	\$2,254.77	\$46.39	\$2,208.38	\$569.41	12/12/2019
093-06-A-005 CO	301 DEMONBREUN ST 202	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/30/2019
093-06-A-006 CO	301 DEMONBREUN ST 203	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/12/2019
093-06-A-007 CO	301 DEMONBREUN ST 204	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/12/2019
093-06-A-008 CO	301 DEMONBREUN ST 205	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/12/2019
093-06-A-009 CO	301 DEMONBREUN ST 206	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	12/12/2019
093-06-A-010 CO	301 DEMONBREUN ST 207	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/12/2019
093-06-A-011 CO	301 DEMONBREUN ST 208	\$1,836.80	\$1,490.96	\$27.36	\$1,463.60	\$373.20	12/12/2019
093-06-A-012 CO	301 DEMONBREUN ST 209	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	02/03/2020
093-06-A-013 CO	301 DEMONBREUN ST 210	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/12/2019
093-06-A-014 CO	301 DEMONBREUN ST 211	\$2,759.71	\$2,240.11	\$49.12	\$2,190.99	\$568.72	02/24/2020
093-06-A-016 CO	301 DEMONBREUN ST 302	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/01/2019
093-06-A-017 CO	301 DEMONBREUN ST 303	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/12/2019
093-06-A-018 CO	301 DEMONBREUN ST 304	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/12/2019
093-06-A-019 CO	301 DEMONBREUN ST 305	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	10/21/2019
093-06-A-020 CO	301 DEMONBREUN ST 306	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	12/04/2019
093-06-A-021 CO	301 DEMONBREUN ST 307	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/12/2019
093-06-A-022 CO	301 DEMONBREUN ST 308	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	02/14/2020
093-06-A-023 CO	301 DEMONBREUN ST 309	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/12/2019
093-06-A-024 CO	301 DEMONBREUN ST 310	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	01/09/2020
093-06-A-025 CO	301 DEMONBREUN ST 311	\$2,759.71	\$2,240.11	\$49.12	\$2,190.99	\$568.72	03/02/2020
093-06-A-026 CO	301 DEMONBREUN ST 401	\$2,777.79	\$2,254.77	\$53.21	\$2,201.56	\$576.23	01/10/2020
093-06-A-027 CO	301 DEMONBREUN ST 402	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/03/2019
093-06-A-028 CO	301 DEMONBREUN ST 403	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	02/06/2020
093-06-A-029 CO	301 DEMONBREUN ST 404	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/18/2019
093-06-A-030 CO	301 DEMONBREUN ST 405	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/12/2019
093-06-A-031 CO	301 DEMONBREUN ST 406	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	02/26/2020
093-06-A-032 CO	301 DEMONBREUN ST 407	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/18/2019
093-06-A-033 CO	301 DEMONBREUN ST 408	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	01/14/2020
093-06-A-034 CO	301 DEMONBREUN ST 409	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/12/2019
093-06-A-035 CO	301 DEMONBREUN ST 410	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/12/2019
093-06-A-036 CO	301 DEMONBREUN ST 411	\$2,759.71	\$2,240.11	\$49.12	\$2,190.99	\$568.72	12/04/2019
093-06-A-037 CO	301 DEMONBREUN ST 501	\$2,777.79	\$2,254.77	\$53.21	\$2,201.56	\$576.23	12/04/2019
093-06-A-038 CO	301 DEMONBREUN ST 502	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/12/2019
093-06-A-039 CO	301 DEMONBREUN ST 503	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/03/2019
093-06-A-040 CO	301 DEMONBREUN ST 504	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/28/2019
093-06-A-041 CO	301 DEMONBREUN ST 505	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	02/20/2020
093-06-A-042 CO	301 DEMONBREUN ST 506	\$1,844.20	\$1,496.96	\$28.27	\$1,468.69	\$375.51	03/02/2020
093-06-A-043 CO	301 DEMONBREUN ST 507	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	11/21/2019
093-06-A-044 CO	301 DEMONBREUN ST 508	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	02/13/2020
093-06-A-045 CO	301 DEMONBREUN ST 509	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/18/2019
093-06-A-046 CO	301 DEMONBREUN ST 510	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/28/2019
093-06-A-047 CO	301 DEMONBREUN ST 511	\$2,759.71	\$2,240.11	\$49.12	\$2,190.99	\$568.72	12/12/2019
093-06-A-048 CO	301 DEMONBREUN ST 601	\$2,777.79	\$2,254.77	\$45.53	\$2,209.25	\$568.55	03/02/2020
093-06-A-049 CO	301 DEMONBREUN ST 602	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/12/2019
093-06-A-050 CO	301 DEMONBREUN ST 603	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	03/05/2020
093-06-A-051 CO	301 DEMONBREUN ST 604	\$2,058.49	\$1,670.92	\$28.73	\$1,642.19	\$416.30	12/18/2019
093-06-A-052 CO	301 DEMONBREUN ST 605	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	12/12/2019
093-06-A-053 CO	301 DEMONBREUN ST 606	\$1,897.56	\$1,540.28	\$28.27	\$1,512.02	\$385.54	12/12/2019
093-06-A-054 CO	301 DEMONBREUN ST 607	\$1,865.54	\$1,514.29	\$27.74	\$1,486.55	\$378.99	01/06/2020
093-06-A-055 CO	301 DEMONBREUN ST 608	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/31/2019
093-06-A-056 CO	301 DEMONBREUN ST 609	\$1,872.11	\$1,519.62	\$27.84	\$1,491.78	\$380.33	12/12/2019
093-06-A-057 CO	301 DEMONBREUN ST 610	\$2,153.75	\$1,748.23	\$39.00	\$1,709.23	\$444.52	12/18/2019
093-06-A-058 CO	301 DEMONBREUN ST 611	\$2,605.36	\$2,114.81	\$49.12	\$2,065.69	\$539.67	12/26/2019
093-06-A-059 CO	301 DEMONBREUN ST 701	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/18/2019
093-06-A-060 CO	301 DEMONBREUN ST 702	\$4,612.95	\$3,744.40	\$69.54	\$3,674.85	\$938.10	12/12/2019

093-06-A-061 CO	301 DEMONBREUN ST 703	\$4,541.51	\$3,686.41	\$79.09	\$3,607.32	\$934.19	12/12/2019
093-06-A-063 CO	301 DEMONBREUN ST 705	\$5,127.77	\$4,162.29	\$77.97	\$4,084.32	\$1,043.45	12/18/2019
093-06-A-064 CO	301 DEMONBREUN ST 706	\$3,082.41	\$2,502.04	\$45.55	\$2,456.50	\$625.92	11/12/2019
093-06-A-065 CO	301 DEMONBREUN ST 707	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/18/2019
093-06-A-066 CO	301 DEMONBREUN ST 708	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	10/29/2019
093-06-A-067 CO	301 DEMONBREUN ST 709	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	11/18/2019
093-06-A-068 CO	301 DEMONBREUN ST 710	\$4,619.51	\$3,749.73	\$66.25	\$3,683.48	\$936.03	11/18/2019
093-06-A-069 CO	301 DEMONBREUN ST 711	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	02/18/2020
093-06-A-070 CO	301 DEMONBREUN ST 712	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	11/12/2019
093-06-A-071 CO	301 DEMONBREUN ST 713	\$2,955.96	\$2,399.40	\$54.31	\$2,345.09	\$610.87	10/25/2019
093-06-A-073 CO	301 DEMONBREUN ST 715	\$2,960.06	\$2,402.73	\$48.91	\$2,353.83	\$606.23	12/12/2019
093-06-A-074 CO	301 DEMONBREUN ST 716	\$3,272.08	\$2,656.00	\$63.10	\$2,592.90	\$679.18	12/12/2019
093-06-A-076 CO	301 DEMONBREUN ST 802	\$4,612.95	\$3,744.40	\$68.87	\$3,675.53	\$937.42	01/09/2020
093-06-A-077 CO	301 DEMONBREUN ST 803	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/12/2019
093-06-A-078 CO	301 DEMONBREUN ST 804	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	02/21/2020
093-06-A-079 CO	301 DEMONBREUN ST 805	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	02/24/2020
093-06-A-080 CO	301 DEMONBREUN ST 806	\$3,082.41	\$2,502.04	\$43.37	\$2,458.67	\$623.74	12/30/2019
093-06-A-082 CO	301 DEMONBREUN ST 808	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/30/2019
093-06-A-083 CO	301 DEMONBREUN ST 809	\$2,317.97	\$1,881.53	\$43.24	\$1,838.29	\$479.68	12/18/2019
093-06-A-084 CO	301 DEMONBREUN ST 810	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	02/24/2020
093-06-A-085 CO	301 DEMONBREUN ST 811	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	02/14/2020
093-06-A-086 CO	301 DEMONBREUN ST 812	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-087 CO	301 DEMONBREUN ST 813	\$3,082.41	\$2,502.04	\$46.01	\$2,456.03	\$626.38	12/03/2019
093-06-A-088 CO	301 DEMONBREUN ST 814	\$4,387.96	\$3,561.78	\$69.61	\$3,492.17	\$895.79	10/30/2019
093-06-A-089 CO	301 DEMONBREUN ST 815	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	02/17/2020
093-06-A-091 CO	301 DEMONBREUN ST 817	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	12/04/2019
093-06-A-092 CO	301 DEMONBREUN ST 819	\$4,224.56	\$3,429.14	\$67.73	\$3,361.42	\$863.15	12/18/2019
093-06-A-093 CO	301 DEMONBREUN ST 901	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/18/2019
093-06-A-094 CO	301 DEMONBREUN ST 902	\$4,612.95	\$3,744.40	\$76.83	\$3,667.56	\$945.39	12/06/2019
093-06-A-095 CO	301 DEMONBREUN ST 903	\$4,541.51	\$3,686.41	\$67.43	\$3,618.98	\$922.53	01/21/2020
093-06-A-096 CO	301 DEMONBREUN ST 904	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	01/07/2020
093-06-A-097 CO	301 DEMONBREUN ST 905	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	12/12/2019
093-06-A-098 CO	301 DEMONBREUN ST 906	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	02/20/2020
093-06-A-099 CO	301 DEMONBREUN ST 907	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-100 CO	301 DEMONBREUN ST 908	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/12/2019
093-06-A-101 CO	301 DEMONBREUN ST 909	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/12/2019
093-06-A-102 CO	301 DEMONBREUN ST 910	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	02/12/2020
093-06-A-103 CO	301 DEMONBREUN ST 911	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	11/22/2019
093-06-A-104 CO	301 DEMONBREUN ST 912	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-105 CO	301 DEMONBREUN ST 913	\$3,692.25	\$2,502.04	\$54.31	\$2,447.73	\$1,244.52	03/16/2020
093-06-A-106 CO	301 DEMONBREUN ST 914	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/12/2019
093-06-A-107 CO	301 DEMONBREUN ST 915	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	01/02/2020
093-06-A-108 CO	301 DEMONBREUN ST 916	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/12/2019
093-06-A-109 CO	301 DEMONBREUN ST 917	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	02/03/2020
093-06-A-110 CO	301 DEMONBREUN ST 918	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/04/2019
093-06-A-111 CO	301 DEMONBREUN ST 919	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/12/2019
093-06-A-112 CO	301 DEMONBREUN ST 920	\$4,178.58	\$3,391.82	\$71.93	\$3,319.89	\$858.69	02/21/2020
093-06-A-113 CO	301 DEMONBREUN ST 921	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/17/2019
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/16/2019
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$4,612.95	\$3,744.40	\$76.83	\$3,667.56	\$945.39	01/27/2020
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$5,085.90	\$4,128.30	\$71.55	\$4,056.75	\$1,029.15	11/01/2019
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	01/02/2020
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	11/07/2019
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	02/18/2020
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	11/07/2019
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$2,317.97	\$1,881.53	\$43.24	\$1,838.29	\$479.68	10/29/2019
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	12/12/2019
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/12/2019
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$4,387.96	\$3,561.78	\$69.61	\$3,492.17	\$895.79	02/16/2020
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	02/12/2020
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/12/2019
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	11/25/2019
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/12/2019
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/23/2019
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$4,178.58	\$3,391.82	\$71.93	\$3,319.89	\$858.69	12/03/2019
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/08/2019

093-06-A-135 CO	301 DEMONBREUN ST 1101	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/02/2019
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	12/11/2019
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$3,234.32	\$2,625.34	\$49.58	\$2,575.76	\$658.56	12/21/2019
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	02/26/2020
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/27/2019
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/12/2019
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/18/2019
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	12/12/2019
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/12/2019
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/05/2019
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$2,955.96	\$2,399.40	\$54.31	\$2,345.09	\$610.87	01/10/2020
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$4,387.96	\$3,561.78	\$71.74	\$3,490.03	\$897.93	12/18/2019
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/18/2019
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/27/2019
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	12/16/2019
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/12/2019
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/12/2019
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$4,178.58	\$3,391.82	\$63.33	\$3,328.49	\$850.09	12/12/2019
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/12/2019
093-06-A-156 CO	301 DEMONBREUN ST 1201	\$2,427.99	\$1,970.84	\$28.25	\$1,942.60	\$485.39	12/18/2019
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$4,612.95	\$3,744.40	\$76.83	\$3,667.56	\$945.39	11/25/2019
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$3,234.32	\$2,625.34	\$51.82	\$2,573.52	\$660.80	11/26/2019
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$5,127.77	\$4,162.29	\$77.21	\$4,085.08	\$1,042.69	02/11/2020
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	01/21/2020
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/28/2020
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/04/2019
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$2,317.97	\$1,881.53	\$43.69	\$1,837.84	\$480.13	12/12/2019
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$4,456.10	\$3,617.10	\$63.23	\$3,553.87	\$902.23	12/22/2019
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	11/07/2019
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	11/02/2019
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/24/2019
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/12/2019
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/12/2019
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$2,393.51	\$1,942.85	\$40.71	\$1,902.14	\$491.37	02/29/2020
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/12/2019
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$2,444.41	\$1,984.17	\$28.44	\$1,955.74	\$488.67	12/11/2019
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$4,178.58	\$3,391.82	\$71.93	\$3,319.89	\$858.69	12/26/2019
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$2,301.55	\$1,868.20	\$29.39	\$1,838.82	\$462.74	12/12/2019
093-06-A-177 CO	301 DEMONBREUN ST 1	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	10/29/2019
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$3,002.75	\$2,437.39	\$44.43	\$2,392.96	\$609.79	12/18/2019
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$4,133.42	\$3,355.16	\$79.09	\$3,276.07	\$857.35	01/23/2020
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$3,234.32	\$2,625.34	\$52.71	\$2,572.64	\$661.68	12/18/2019
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	12/12/2019
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	02/18/2020
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/12/2019
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/20/2019
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$4,619.51	\$3,749.73	\$63.23	\$3,686.50	\$933.01	02/03/2020
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/12/2019
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	12/04/2019
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/12/2019
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$2,960.06	\$2,402.73	\$48.91	\$2,353.83	\$606.23	12/12/2019
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	02/21/2020
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/18/2019
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$3,194.90	\$2,593.35	\$54.48	\$2,538.87	\$656.03	11/18/2019
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$2,249.82	\$1,826.21	\$49.94	\$1,776.27	\$473.55	12/12/2019
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	12/12/2019
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/12/2019
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/19/2019
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$3,234.32	\$2,625.34	\$52.71	\$2,572.64	\$661.68	11/25/2019
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	12/16/2019
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/18/2019
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/24/2020
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	02/24/2020
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$2,317.97	\$1,881.53	\$45.38	\$1,836.15	\$481.82	12/27/2019

093-06-A-206 CO	301 DEMONBREUN ST 1410	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	02/19/2020
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	12/12/2019
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	11/15/2019
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/12/2019
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	11/18/2019
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/12/2019
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$3,194.90	\$2,593.35	\$51.84	\$2,541.51	\$653.39	12/12/2019
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$2,249.82	\$1,826.21	\$43.65	\$1,782.57	\$467.26	11/03/2019
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	02/25/2020
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/12/2019
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$3,002.75	\$2,437.39	\$53.43	\$2,383.97	\$618.79	12/12/2019
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/25/2019
093-06-A-220 CO	301 DEMONBREUN ST 1504	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	12/12/2019
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$5,127.77	\$4,162.29	\$79.52	\$4,082.78	\$1,044.99	02/29/2020
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	03/02/2020
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/12/2019
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/12/2019
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	12/12/2019
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	02/21/2020
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/13/2019
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	02/12/2020
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/12/2019
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/12/2019
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/12/2019
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$3,107.04	\$2,522.04	\$46.33	\$2,475.71	\$631.33	12/12/2019
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$3,194.90	\$2,593.35	\$51.84	\$2,541.51	\$653.39	12/03/2019
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$2,249.82	\$1,826.21	\$43.65	\$1,782.57	\$467.26	11/12/2019
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$4,224.56	\$3,429.14	\$67.73	\$3,361.42	\$863.15	12/12/2019
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/12/2019
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$3,002.75	\$2,437.39	\$45.27	\$2,392.12	\$610.63	02/27/2020
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	11/03/2019
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	02/24/2020
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/18/2019
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$2,505.99	\$2,034.16	\$35.98	\$1,998.18	\$507.81	12/12/2019
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	11/20/2019
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$2,317.97	\$1,881.53	\$45.38	\$1,836.15	\$481.82	12/12/2019
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	11/04/2019
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	11/04/2019
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/30/2019
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$3,082.41	\$2,502.04	\$54.31	\$2,447.73	\$634.68	12/12/2019
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$4,387.96	\$3,561.78	\$81.69	\$3,480.09	\$907.88	12/12/2019
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	12/20/2019
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$4,507.84	\$3,049.24	\$72.04	\$2,977.20	\$1,530.64	02/03/2020
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$3,107.04	\$2,522.04	\$46.33	\$2,475.71	\$631.33	12/12/2019
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$3,194.90	\$2,593.35	\$52.29	\$2,541.07	\$653.83	11/20/2019
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$2,249.82	\$1,826.21	\$49.94	\$1,776.27	\$473.55	12/17/2019
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	12/12/2019
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	01/24/2020
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$3,002.75	\$2,437.39	\$46.16	\$2,391.23	\$611.52	11/29/2019
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$5,085.90	\$4,128.30	\$68.81	\$4,059.50	\$1,026.40	11/19/2019
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	01/02/2020
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$5,127.77	\$4,162.29	\$88.05	\$4,074.24	\$1,053.53	02/05/2020
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/31/2019
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/10/2020
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	03/03/2020
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	11/29/2019
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	03/06/2020
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/12/2019
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/13/2020
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$2,955.96	\$2,399.40	\$49.50	\$2,349.90	\$606.06	03/03/2020
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$4,387.96	\$3,561.78	\$71.02	\$3,490.75	\$897.21	02/24/2020
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$3,141.53	\$2,550.03	\$46.60	\$2,503.43	\$638.10	12/12/2019
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$7,513.07	\$3,049.24	\$72.04	\$2,977.20	\$4,535.87	02/18/2020
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	11/25/2019
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$3,194.90	\$2,593.35	\$52.73	\$2,540.62	\$654.28	10/28/2019

093-06-A-275 CO	301 DEMONBREUN ST 1719	\$2,249.82	\$1,826.21	\$44.83	\$1,781.38	\$468.44	12/12/2019
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$3,967.56	\$3,220.53	\$72.67	\$3,147.86	\$819.70	02/27/2020
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$3,002.75	\$2,437.39	\$53.43	\$2,383.97	\$618.79	12/12/2019
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$3,234.32	\$2,625.34	\$54.97	\$2,570.38	\$663.94	02/24/2020
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$4,531.66	\$3,678.41	\$88.05	\$3,590.36	\$941.30	11/13/2019
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$3,082.41	\$2,502.04	\$46.43	\$2,455.61	\$626.80	12/11/2019
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	02/03/2020
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	01/06/2020
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$2,317.97	\$1,881.53	\$46.67	\$1,834.86	\$483.11	02/03/2020
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$4,619.51	\$3,749.73	\$63.23	\$3,686.50	\$933.01	03/13/2020
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/12/2019
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	03/11/2020
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$3,082.41	\$2,502.04	\$49.92	\$2,452.12	\$630.29	10/31/2019
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$4,387.96	\$3,561.78	\$71.02	\$3,490.75	\$897.21	12/12/2019
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	01/06/2020
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/12/2019
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$3,107.04	\$2,522.04	\$47.64	\$2,474.40	\$632.64	01/02/2020
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$2,249.82	\$1,826.21	\$44.83	\$1,781.38	\$468.44	12/12/2019
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$4,224.56	\$3,429.14	\$63.36	\$3,365.79	\$858.77	01/27/2020
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$3,002.75	\$2,437.39	\$46.58	\$2,390.81	\$611.94	12/03/2019
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$5,085.90	\$4,128.30	\$79.09	\$4,049.21	\$1,036.69	12/12/2019
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	11/14/2019
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$3,082.41	\$2,502.04	\$46.88	\$2,455.16	\$627.25	12/12/2019
093-06-A-303 CO	301 DEMONBREUN ST 1907	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$2,317.97	\$1,881.53	\$46.67	\$1,834.86	\$483.11	12/18/2019
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$4,619.51	\$3,749.73	\$71.07	\$3,678.66	\$940.85	11/25/2019
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/12/2019
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$3,082.41	\$2,502.04	\$50.36	\$2,451.68	\$630.73	02/03/2020
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$4,387.96	\$3,561.78	\$71.74	\$3,490.03	\$897.93	10/23/2019
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$3,141.53	\$2,550.03	\$48.91	\$2,501.12	\$640.41	02/26/2020
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$3,756.53	\$3,049.24	\$72.04	\$2,977.20	\$779.33	12/12/2019
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/12/2019
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$3,194.90	\$2,593.35	\$53.15	\$2,540.20	\$654.70	11/04/2019
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$4,224.56	\$3,429.14	\$72.67	\$3,356.47	\$868.09	12/18/2019
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$3,288.50	\$2,669.33	\$55.96	\$2,613.37	\$675.13	12/30/2019
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$3,002.75	\$2,437.39	\$53.43	\$2,383.97	\$618.79	12/18/2019
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$8,151.88	\$6,617.01	\$116.30	\$6,500.72	\$1,651.16	03/05/2020
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$3,234.32	\$2,625.34	\$55.41	\$2,569.93	\$664.39	12/12/2019
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$8,711.05	\$7,070.90	\$107.46	\$6,963.44	\$1,747.62	12/18/2019
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$3,082.41	\$2,502.04	\$48.63	\$2,453.41	\$629.00	11/14/2019
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$2,092.17	\$1,698.24	\$29.26	\$1,668.98	\$423.19	12/18/2019
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$2,317.97	\$1,881.53	\$53.03	\$1,828.51	\$489.47	12/18/2019
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$4,619.51	\$3,749.73	\$61.39	\$3,688.34	\$931.17	12/26/2019
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$2,593.86	\$2,105.47	\$35.77	\$2,069.71	\$524.15	12/12/2019
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$2,607.81	\$2,116.80	\$35.98	\$2,080.83	\$526.98	12/12/2019
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$3,082.41	\$2,502.04	\$50.83	\$2,451.21	\$631.20	10/30/2019
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$8,110.00	\$6,583.02	\$101.34	\$6,481.68	\$1,628.32	12/12/2019
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$8,041.03	\$6,527.04	\$100.60	\$6,426.44	\$1,614.59	10/26/2019
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$3,107.04	\$2,522.04	\$54.71	\$2,467.32	\$639.72	12/03/2019
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$3,194.90	\$2,593.35	\$53.60	\$2,539.76	\$655.14	12/12/2019
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$2,249.82	\$1,826.21	\$43.24	\$1,782.97	\$466.85	02/20/2020
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$4,224.56	\$3,429.14	\$63.36	\$3,365.79	\$858.77	02/20/2020
<b>*Subsubtotal *</b>		<b>\$1,046,285.42</b>	<b>\$845,132.34</b>	<b>\$15,859.10</b>	<b>\$829,273.24</b>	<b>\$217,012.18</b>	
<b>** PROJECT</b>	<b>HOWELL PARK</b>						
093-10-A-401 CO	401 2ND AVE S 101	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-403 CO	401 2ND AVE S 104	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-405 CO	401 2ND AVE S 107	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-407 CO	401 2ND AVE S 110	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-409 CO	401 2ND AVE S 113	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-411 CO	401 2ND AVE S 115	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-413 CO	401 2ND AVE S 118	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-415 CO	401 2ND AVE S 121	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-417 CO	401 2ND AVE S 124	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-419 CO	401 2ND AVE S 126	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-421 CO	401 2ND AVE S 201	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019

093-10-A-423 CO	401 2ND AVE S 204	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-425 CO	401 2ND AVE S 207	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-427 CO	401 2ND AVE S 210	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-429 CO	401 2ND AVE S 213	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-431 CO	401 2ND AVE S 215	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-433 CO	401 2ND AVE S 218	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-435 CO	401 2ND AVE S 221	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-437 CO	401 2ND AVE S 224	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-439 CO	401 2ND AVE S 226	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-441 CO	401 2ND AVE S 229	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-443 CO	401 2ND AVE S 231	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-445 CO	401 2ND AVE S 234	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-447 CO	401 2ND AVE S 235	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-449 CO	401 2ND AVE S 236	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-451 CO	401 2ND AVE S 301	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-453 CO	401 2ND AVE S 304	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-455 CO	401 2ND AVE S 307	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-457 CO	401 2ND AVE S 310	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-459 CO	401 2ND AVE S 313	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-461 CO	401 2ND AVE S 315	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-463 CO	401 2ND AVE S 318	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-465 CO	401 2ND AVE S 321	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-467 CO	401 2ND AVE S 324	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-469 CO	401 2ND AVE S 326	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-471 CO	401 2ND AVE S 329	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-473 CO	401 2ND AVE S 331	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-475 CO	401 2ND AVE S 334	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-477 CO	401 2ND AVE S 335	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
093-10-A-479 CO	401 2ND AVE S 336	\$5,390.36	\$4,375.44	\$0.00	\$4,375.44	\$1,014.92	12/30/2019
<b>*Subsubtotal *</b>		<b>\$215,614.40</b>	<b>\$175,017.56</b>	<b>\$0.00</b>	<b>\$175,017.56</b>	<b>\$40,596.84</b>	
<b>** PROJECT</b>							
<b>Peabody Plaza</b>							
093-11-258	45 PEABODY ST	\$236,920.85	\$227,586.56	\$0.00	\$227,586.56	\$9,334.29	12/06/2019
<b>*Subsubtotal *</b>		<b>\$236,920.85</b>	<b>\$227,586.56</b>	<b>\$0.00</b>	<b>\$227,586.56</b>	<b>\$9,334.29</b>	
<b>** PROJECT</b>							
<b>ROLLING MILL HILL</b>							
093-11-250	115 MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-11-252	201 MIDDLETON ST	\$0.00	\$234,608.00	\$0.00	\$234,608.00	\$0.00	Unknown
093-11-E-002 CO	210 MIDDLETON ST 102	\$0.00	\$2,484.71	\$0.00	\$2,484.71	\$0.00	Unknown
093-11-E-003 CO	210 MIDDLETON ST 103	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-004 CO	210 MIDDLETON ST 104	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-005 CO	210 MIDDLETON ST 105	\$0.00	\$2,817.43	\$0.00	\$2,817.43	\$0.00	Unknown
093-11-E-006 CO	210 MIDDLETON ST 106	\$0.00	\$2,279.96	\$0.00	\$2,279.96	\$0.00	Unknown
093-11-E-007 CO	210 MIDDLETON ST 201	\$0.00	\$1,785.15	\$0.00	\$1,785.15	\$0.00	Unknown
093-11-E-008 CO	210 MIDDLETON ST 202	\$0.00	\$1,922.72	\$0.00	\$1,922.72	\$0.00	Unknown
093-11-E-009 CO	210 MIDDLETON ST 203	\$0.00	\$2,484.71	\$0.00	\$2,484.71	\$0.00	Unknown
093-11-E-010 CO	210 MIDDLETON ST 204	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-011 CO	210 MIDDLETON ST 205	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-012 CO	210 MIDDLETON ST 206	\$0.00	\$2,817.43	\$0.00	\$2,817.43	\$0.00	Unknown
093-11-E-013 CO	210 MIDDLETON ST 207	\$0.00	\$2,279.96	\$0.00	\$2,279.96	\$0.00	Unknown
093-11-E-014 CO	210 MIDDLETON ST 301	\$0.00	\$1,785.15	\$0.00	\$1,785.15	\$0.00	Unknown
093-11-E-015 CO	210 MIDDLETON ST 302	\$0.00	\$1,922.72	\$0.00	\$1,922.72	\$0.00	Unknown
093-11-E-016 CO	210 MIDDLETON ST 303	\$0.00	\$2,484.71	\$0.00	\$2,484.71	\$0.00	Unknown
093-11-E-017 CO	210 MIDDLETON ST 304	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-018 CO	210 MIDDLETON ST 305	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-019 CO	210 MIDDLETON ST 306	\$0.00	\$2,817.43	\$0.00	\$2,817.43	\$0.00	Unknown
093-11-E-020 CO	210 MIDDLETON ST 307	\$0.00	\$2,279.96	\$0.00	\$2,279.96	\$0.00	Unknown
093-11-E-021 CO	210 MIDDLETON ST 401	\$0.00	\$2,561.49	\$0.00	\$2,561.49	\$0.00	Unknown
093-11-E-022 CO	210 MIDDLETON ST 402	\$0.00	\$2,469.78	\$0.00	\$2,469.78	\$0.00	Unknown
093-11-E-023 CO	210 MIDDLETON ST 403	\$0.00	\$2,716.12	\$0.00	\$2,716.12	\$0.00	Unknown
093-11-E-024 CO	210 MIDDLETON ST 404	\$0.00	\$2,469.78	\$0.00	\$2,469.78	\$0.00	Unknown
093-11-E-025 CO	215 MIDDLETON ST 101	\$0.00	\$3,564.98	\$0.00	\$3,564.98	\$0.00	Unknown
093-11-E-026 CO	215 MIDDLETON ST 102	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-027 CO	215 MIDDLETON ST 103	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-028 CO	215 MIDDLETON ST 104	\$0.00	\$2,788.64	\$0.00	\$2,788.64	\$0.00	Unknown
093-11-E-029 CO	215 MIDDLETON ST 201	\$0.00	\$3,564.98	\$0.00	\$3,564.98	\$0.00	Unknown
093-11-E-030 CO	215 MIDDLETON ST 202	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-031 CO	215 MIDDLETON ST 203	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-032 CO	215 MIDDLETON ST 204	\$0.00	\$2,788.64	\$0.00	\$2,788.64	\$0.00	Unknown



093-11-E-033 CO	215 MIDDLETON ST 301	\$0.00	\$3,564.98	\$0.00	\$3,564.98	\$0.00	Unknown
093-11-E-034 CO	215 MIDDLETON ST 302	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-035 CO	215 MIDDLETON ST 303	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-036 CO	215 MIDDLETON ST 304	\$0.00	\$2,788.64	\$0.00	\$2,788.64	\$0.00	Unknown
093-11-E-037 CO	201 MIDDLETON ST 102	\$0.00	\$2,568.96	\$0.00	\$2,568.96	\$0.00	Unknown
093-11-E-038 CO	201 MIDDLETON ST 103	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-039 CO	201 MIDDLETON ST 101	\$0.00	\$1,243.42	\$0.00	\$1,243.42	\$0.00	Unknown
093-11-E-040 CO	201 MIDDLETON ST 104	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-041 CO	201 MIDDLETON ST 105	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-042 CO	201 MIDDLETON ST 106	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-043 CO	201 MIDDLETON ST 202	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-044 CO	201 MIDDLETON ST 203	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-045 CO	201 MIDDLETON ST	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-046 CO	201 MIDDLETON ST 204	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-047 CO	201 MIDDLETON ST 205	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-048 CO	201 MIDDLETON ST 206	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-049 CO	201 MIDDLETON ST 302	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-050 CO	201 MIDDLETON ST 303	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-051 CO	201 MIDDLETON ST 301	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-052 CO	201 MIDDLETON ST 304	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-053 CO	201 MIDDLETON ST 305	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-054 CO	201 MIDDLETON ST 306	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-055 CO	201 MIDDLETON ST 402	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-056 CO	201 MIDDLETON ST 403	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-057 CO	201 MIDDLETON ST 401	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-058 CO	201 MIDDLETON ST 404	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-059 CO	201 MIDDLETON ST 405	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-060 CO	201 MIDDLETON ST 406	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-061 CO	201 MIDDLETON ST 502	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-062 CO	201 MIDDLETON ST 503	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-063 CO	201 MIDDLETON ST 501	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-064 CO	201 MIDDLETON ST 504	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-065 CO	201 MIDDLETON ST 505	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-066 CO	201 MIDDLETON ST 506	\$0.00	\$1,444.97	\$0.00	\$1,444.97	\$0.00	Unknown
093-11-E-067 CO	201 MIDDLETON ST 602	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-068 CO	201 MIDDLETON ST 603	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-069 CO	201 MIDDLETON ST 601	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-070 CO	201 MIDDLETON ST 604	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-071 CO	201 MIDDLETON ST 605	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-072 CO	201 MIDDLETON ST 606	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$376,442.41</b>	<b>\$0.00</b>	<b>\$376,442.41</b>	<b>\$0.00</b>	
<b>** PROJECT</b>	<b>RUTLEDGE HILL</b>						
093-10-439	400 4TH AVE S	\$61,357.85	\$49,805.15	\$966.69	\$48,838.45	\$12,519.40	03/04/2020
093-11-132	615 3RD AVE S	\$567,900.00	\$479,880.00	\$2,723.40	\$477,156.60	\$90,743.40	02/26/2020
093-10-467	616 4TH AVE S	\$30,279.17	\$25,586.14	\$4,732.50	\$20,853.64	\$9,425.54	03/02/2020
<b>*Subsubtotal *</b>		<b>\$659,537.02</b>	<b>\$555,271.28</b>	<b>\$8,422.59</b>	<b>\$546,848.69</b>	<b>\$112,688.33</b>	
<b>** PROJECT</b>	<b>RUTLEDGE HOUSE</b>						
093-11-C-001 CO	115 LEA AVE	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	11/07/2019
093-11-C-002 CO	117 LEA AVE	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	01/31/2020
093-11-C-005 CO	123 LEA AVE	\$2,365.47	\$1,998.83	\$54.12	\$1,944.72	\$420.75	02/18/2020
093-11-C-007 CO	602 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	11/06/2019
093-11-C-008 CO	600 2ND AVE S	\$2,546.10	\$1,075.73	\$25.42	\$1,050.31	\$1,495.79	01/03/2020
093-11-C-009 CO	604 2ND AVE S	\$1,273.05	\$1,075.73	\$25.42	\$1,050.31	\$222.74	12/16/2019
093-11-C-010 CO	608 2ND AVE S	\$1,297.49	\$1,096.39	\$25.75	\$1,070.64	\$226.85	12/09/2019
093-11-C-011 CO	612 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	10/31/2019
093-11-C-012 CO	614 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	02/28/2020
093-11-C-013 CO	610 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	12/31/2019
093-11-C-014 CO	606 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	10/31/2019
093-11-C-015 CO	616 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	12/12/2019
093-11-C-016 CO	620 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	01/30/2020
093-11-C-017 CO	624 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	12/23/2019
093-11-C-018 CO	626 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	02/26/2020
093-11-C-019 CO	622 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	12/04/2019
093-11-C-020 CO	618 2ND AVE S	\$2,675.44	\$2,260.77	\$33.57	\$2,227.20	\$448.24	01/31/2020
093-11-C-021 CO	628 2ND AVE S	\$1,672.15	\$1,412.98	\$33.57	\$1,379.41	\$292.74	12/12/2019
093-11-C-023 CO	636 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	12/12/2019
093-11-C-024 CO	638 2ND AVE S	\$2,381.39	\$2,012.30	\$39.55	\$1,972.75	\$408.64	01/31/2020

093-11-C-025 CO	634 2ND AVE S	\$2,675.44	\$2,260.77	\$33.57	\$2,227.20	\$448.24	01/31/2020
093-11-C-027 CO	640 2ND AVE S	\$2,526.53	\$2,134.93	\$33.57	\$2,101.37	\$425.17	01/31/2020
093-11-C-029 CO	648 2ND AVE S	\$1,488.37	\$1,257.69	\$39.55	\$1,218.14	\$270.23	12/12/2019
093-11-C-030 CO	650 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	12/12/2019
093-11-C-031 CO	646 2ND AVE S	\$2,075.99	\$1,754.23	\$25.75	\$1,728.48	\$347.51	01/31/2020
093-11-C-032 CO	642 2ND AVE S	\$1,297.49	\$1,096.39	\$25.42	\$1,070.97	\$226.52	12/16/2019
093-11-C-033 CO	652 2ND AVE S	\$1,297.49	\$1,096.39	\$25.42	\$1,070.97	\$226.52	01/02/2020
093-11-C-034 CO	654 2ND AVE S	\$1,371.64	\$1,159.04	\$28.16	\$1,130.88	\$240.76	12/18/2019
093-11-C-035 CO	2 MIDDLETON ST	\$2,365.47	\$1,998.83	\$54.12	\$1,944.72	\$420.75	12/12/2019
093-11-C-036 CO	4 MIDDLETON ST	\$2,390.70	\$2,020.16	\$54.12	\$1,966.04	\$424.66	12/12/2019
093-11-C-038 CO	8 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	01/02/2020
093-11-C-039 CO	10 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	02/18/2020
093-11-C-040 CO	12 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	12/12/2019
093-11-C-041 CO	14 MIDDLETON ST	\$2,453.04	\$2,072.82	\$67.79	\$2,005.02	\$448.02	01/02/2020
<b>*Subsubtotal *</b>		<b>\$64,847.60</b>	<b>\$53,720.84</b>	<b>\$1,374.32</b>	<b>\$52,346.52</b>	<b>\$12,501.08</b>	
<b>** PROJECT</b>	<b>RYMAN LOFTS</b>						
093-11-2-590 01	MIDDLETON ST	\$7,255.23	\$5,889.19	\$0.00	\$5,889.19	\$1,366.04	02/07/2020
<b>*Subsubtotal *</b>		<b>\$7,255.23</b>	<b>\$5,889.19</b>	<b>\$0.00</b>	<b>\$5,889.19</b>	<b>\$1,366.04</b>	
<b>** PROJECT</b>	<b>SoBro</b>						
093-06-4-107	205 DEMONBREUN ST	\$1,484,548.80	\$1,205,032.00	\$58,278.84	\$1,146,753.16	\$337,795.64	01/13/2020
<b>*Subsubtotal *</b>		<b>\$1,484,548.80</b>	<b>\$1,205,032.00</b>	<b>\$58,278.84</b>	<b>\$1,146,753.16</b>	<b>\$337,795.64</b>	
<b>** PROJECT</b>	<b>TERRA HOUSE</b>						
093-11-2-500 01	MIDDLETON ST	\$543,265.76	\$459,063.87	\$0.00	\$459,063.87	\$84,201.89	02/04/2020
<b>*Subsubtotal *</b>		<b>\$543,265.76</b>	<b>\$459,063.87</b>	<b>\$0.00</b>	<b>\$459,063.87</b>	<b>\$84,201.89</b>	
<b>** PROJECT</b>	<b>Trolley Barns</b>						
093-11-1-050 01	PEABODY ST	\$123,493.44	\$100,241.60	\$0.00	\$100,241.60	\$23,251.84	02/11/2020
<b>*Subsubtotal *</b>		<b>\$123,493.44</b>	<b>\$100,241.60</b>	<b>\$0.00</b>	<b>\$100,241.60</b>	<b>\$23,251.84</b>	
<b>** PROJECT</b>	<b>RIVER HOUSE</b>						
0931102480001	4 ACADEMY PLACE	\$636,552.80	\$536,680.93	\$0.00	\$536,680.93	\$99,871.87	2/4/2020
<b>*Subsubtotal *</b>		<b>\$636,552.80</b>	<b>\$536,680.93</b>	<b>\$0.00</b>	<b>\$536,680.93</b>	<b>\$99,871.87</b>	

**\*\* Redevelopment District SKYLINE**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT FIRST NORTH							
082-03-D-007 CO	1023 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/18/2019
082-03-D-009 CO	91 EVANSTON AVE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/05/2019
082-03-D-001 CO	1035 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/18/2019
082-03-D-002 CO	1033 DICKERSON PIKE	\$2,360.76	\$1,994.84	\$282.25	\$1,712.59	\$648.18	03/03/2020
082-03-D-003 CO	1031 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/04/2019
082-03-D-004 CO	1029 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/18/2019
082-03-D-005 CO	1027 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/30/2019
082-03-D-006 CO	1025 DICKERSON PIKE	\$2,360.73	\$1,994.84	\$282.25	\$1,712.59	\$648.15	12/18/2019
<b>*Subsubtotal *</b>		<b>\$18,885.87</b>	<b>\$15,958.68</b>	<b>\$2,258.00</b>	<b>\$13,700.68</b>	<b>\$5,185.19</b>	

**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
<b>** PROJECT 1212 Laurel</b>							
093-09-C-192 CO	1212 LAUREL ST 1615	\$0.00	\$5,079.40	\$262.84	\$4,816.56	\$0.00	Unknown
093-09-C-169 CO	1212 LAUREL ST 1507	\$0.00	\$4,263.60	\$244.63	\$4,018.97	\$0.00	Unknown
093-09-C-072 CO	1212 LAUREL ST 815	\$0.00	\$4,826.13	\$247.26	\$4,578.87	\$0.00	Unknown
093-09-C-132 CO	1212 LAUREL ST 1215	\$0.00	\$4,952.76	\$255.05	\$4,697.71	\$0.00	Unknown
093-09-C-135 CO	1212 LAUREL ST 1303	\$0.00	\$3,867.70	\$205.48	\$3,662.22	\$0.00	Unknown
093-09-C-280 CO	1212 LAUREL ST 2213	\$0.00	\$4,693.49	\$248.19	\$4,445.30	\$0.00	Unknown
093-09-C-256 CO	1212 LAUREL ST 2104	\$0.00	\$5,677.25	\$303.84	\$5,373.41	\$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	\$3,236.52	\$180.75	\$3,055.77	\$0.00	Unknown
093-09-C-082 CO	1212 LAUREL ST 910	\$0.00	\$2,430.06	\$120.51	\$2,309.55	\$0.00	Unknown
093-09-C-265 CO	1212 LAUREL ST 2113	\$0.00	\$4,962.76	\$246.24	\$4,716.52	\$0.00	Unknown
093-09-C-270 CO	1212 LAUREL ST 2203	\$0.00	\$4,152.96	\$223.01	\$3,929.95	\$0.00	Unknown
093-09-C-115 CO	1212 LAUREL ST 1113	\$0.00	\$4,646.17	\$226.76	\$4,419.41	\$0.00	Unknown
093-09-C-117 CO	1212 LAUREL ST 1115	\$0.00	\$4,920.77	\$253.10	\$4,667.67	\$0.00	Unknown
093-09-C-235 CO	1212 LAUREL ST 1913	\$0.00	\$4,899.44	\$242.34	\$4,657.10	\$0.00	Unknown
093-09-C-147 CO	1212 LAUREL ST 1315	\$0.00	\$4,984.09	\$257.00	\$4,727.09	\$0.00	Unknown
093-09-C-214 CO	1212 LAUREL ST 1807	\$0.00	\$4,358.91	\$250.48	\$4,108.43	\$0.00	Unknown
093-09-C-184 CO	1212 LAUREL ST 1607	\$0.00	\$4,295.59	\$246.58	\$4,049.01	\$0.00	Unknown
093-09-C-008 CO	1212 LAUREL ST 301	\$0.00	\$2,753.31	\$173.88	\$2,579.43	\$0.00	Unknown
093-09-C-009 CO	1212 LAUREL ST 302	\$0.00	\$4,570.19	\$279.11	\$4,291.08	\$0.00	Unknown
093-09-C-049 CO	1212 LAUREL ST 707	\$0.00	\$4,010.33	\$229.05	\$3,781.28	\$0.00	Unknown
093-09-C-090 CO	1212 LAUREL ST 1003	\$0.00	\$3,773.06	\$199.64	\$3,573.42	\$0.00	Unknown
093-09-C-187 CO	1212 LAUREL ST 1610	\$0.00	\$2,532.70	\$127.33	\$2,405.37	\$0.00	Unknown
093-09-C-057 CO	1212 LAUREL ST 715	\$0.00	\$4,794.14	\$245.31	\$4,548.83	\$0.00	Unknown
093-09-C-102 CO	1212 LAUREL ST 1015	\$0.00	\$4,889.44	\$251.16	\$4,638.28	\$0.00	Unknown
093-09-C-062 CO	1212 LAUREL ST 805	\$0.00	\$4,080.31	\$244.54	\$3,835.77	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$107,651.09</b>	<b>\$5,764.08</b>	<b>\$101,887.01</b>	<b>\$0.00</b>	
<b>** PROJECT FRIST</b>							
093-09-313	115 9TH AVE S	\$0.00	\$0.00	\$24,784.42	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,784.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>** PROJECT ICON</b>							
093-13-C-014 CO	600 12TH AVE S 308	\$0.00	\$3,493.13	\$33.89	\$3,459.23	\$0.00	Unknown
093-13-C-016 CO	600 12TH AVE S 313	\$0.00	\$4,041.66	\$40.48	\$4,001.18	\$0.00	Unknown
093-13-C-029 CO	600 12TH AVE S 412	\$0.00	\$1,844.87	\$14.05	\$1,830.82	\$0.00	Unknown
093-13-C-054 CO	600 12TH AVE S 504	\$0.00	\$2,464.05	\$24.39	\$2,439.66	\$0.00	Unknown
093-13-C-077 CO	600 12TH AVE S 528	\$0.00	\$2,352.75	\$27.36	\$2,325.39	\$0.00	Unknown
093-13-C-136 CO	600 12TH AVE S 706	\$0.00	\$2,981.26	\$29.96	\$2,951.30	\$0.00	Unknown
093-13-C-137 CO	600 12TH AVE S 707	\$0.00	\$2,004.83	\$14.22	\$1,990.61	\$0.00	Unknown
093-13-C-195 CO	600 12TH AVE S 827	\$0.00	\$2,352.75	\$27.36	\$2,325.39	\$0.00	Unknown
093-13-C-206 CO	600 12TH AVE S 901	\$0.00	\$4,979.42	\$45.87	\$4,933.55	\$0.00	Unknown
093-13-C-278 CO	600 12TH AVE S 1409	\$0.00	\$3,345.16	\$29.08	\$3,316.09	\$0.00	Unknown
093-13-C-311 CO	600 12TH AVE S 1608	\$0.00	\$2,760.64	\$25.66	\$2,734.98	\$0.00	Unknown
093-13-C-343 CO	600 12TH AVE S 1806	\$0.00	\$2,829.29	\$25.91	\$2,803.39	\$0.00	Unknown
093-13-C-390 CO	600 12TH AVE S 2104	\$0.00	\$2,769.31	\$24.11	\$2,745.20	\$0.00	Unknown
093-13-C-403 CO	600 12TH AVE S 2202	\$0.00	\$2,815.30	\$24.23	\$2,791.06	\$0.00	Unknown
093-13-C-404 CO	600 12TH AVE S 2204	\$0.00	\$2,815.30	\$24.23	\$2,791.06	\$0.00	Unknown
093-13-C-413 CO	600 12TH AVE S 413	\$0.00	\$3,302.51	\$30.07	\$3,272.44	\$0.00	Unknown
093-13-C-900 CO	600 12TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$47,152.21</b>	<b>\$440.87</b>	<b>\$46,711.35</b>	<b>\$0.00</b>	
<b>** PROJECT VELOCITY IN THE GULCH</b>							
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
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT</b> 303 CHURCH, LLC							
093-06-1-E-301 CO	305 CHURCH ST 307	\$0.00	\$3,195.20	\$879.13	\$2,316.08	\$0.00	Unknown
093-06-1-E-001 CO	CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$3,195.20	\$879.13	\$2,316.08	\$0.00	
<b>** PROJECT</b> 505 CST							
093-06-1-M-025 CO	515 CHURCH ST 3110	\$0.00	\$3,621.76	\$157.12	\$3,464.64	\$0.00	Unknown
093-06-1-M-034 CO	515 CHURCH ST 3205	\$0.00	\$2,950.60	\$128.00	\$2,822.60	\$0.00	Unknown
093-06-1-M-035 CO	515 CHURCH ST 3206	\$0.00	\$6,828.96	\$296.26	\$6,532.70	\$0.00	Unknown
093-06-1-M-087 CO	515 CHURCH ST 3602	\$0.00	\$2,662.67	\$115.51	\$2,547.16	\$0.00	Unknown
093-06-1-M-097 CO	515 CHURCH ST 3612	\$0.00	\$2,670.67	\$115.86	\$2,554.81	\$0.00	Unknown
093-06-1-M-101 CO	515 CHURCH ST 3702	\$0.00	\$2,695.99	\$116.96	\$2,579.03	\$0.00	Unknown
093-06-1-M-110 CO	515 CHURCH ST 3711	\$0.00	\$2,703.99	\$117.31	\$2,586.68	\$0.00	Unknown
093-06-1-M-121 CO	515 CHURCH ST 3808	\$0.00	\$6,182.45	\$268.21	\$5,914.24	\$0.00	Unknown
093-06-1-M-128 CO	515 CHURCH ST 3904	\$0.00	\$7,792.05	\$338.04	\$7,454.01	\$0.00	Unknown
093-06-1-M-179 CO	515 CHURCH ST 4401	\$0.00	\$5,760.56	\$249.91	\$5,510.65	\$0.00	Unknown
093-06-1-M-182 CO	515 CHURCH ST 4404	\$0.00	\$7,958.68	\$345.27	\$7,613.41	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$51,828.38	\$2,248.45	\$49,579.93	\$0.00	
<b>** PROJECT</b> AMBROSE							
093-06-1-F-001 CO	162 4TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>** PROJECT</b> ART AVENUE LOFTS							
093-06-1-B-607 CO	229 5TH AVE N	\$0.00	\$4,155.76	\$556.11	\$3,599.65	\$0.00	Unknown
093-06-1-B-617 CO	231 5TH AVE N 307	\$0.00	\$1,992.84	\$338.41	\$1,654.42	\$0.00	Unknown
093-06-1-B-622 CO	231 5TH AVE N 400	\$0.00	\$1,647.59	\$252.30	\$1,395.29	\$0.00	Unknown
093-06-1-B-632 CO	231 5TH AVE N 410	\$0.00	\$2,256.10	\$363.39	\$1,892.71	\$0.00	Unknown
093-06-1-B-900 CO	231 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$10,052.29	\$1,510.21	\$8,542.07	\$0.00	
<b>** PROJECT</b> BENNIE DILLON							
093-05-2-B-025 CO	700 CHURCH ST 501	\$0.00	\$1,502.96	\$90.95	\$1,412.01	\$0.00	Unknown
093-05-2-B-052 CO	700 CHURCH ST 804	\$0.00	\$1,617.60	\$115.68	\$1,501.92	\$0.00	Unknown
093-05-2-B-067 CO	700 CHURCH ST 1003	\$0.00	\$1,690.91	\$117.41	\$1,573.50	\$0.00	Unknown
093-05-2-B-087 CO	700 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$4,811.47	\$324.03	\$4,487.43	\$0.00	
<b>** PROJECT</b> CAPITOL MALL							
093-06-1-080	134 6TH AVE N	\$0.00	\$0.00	\$1,604.19	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$0.00	\$1,604.19	\$0.00	\$0.00	
<b>** PROJECT</b> EDGEHILL							
093-13-573	1501 DEMONBREUN ST	\$0.00	\$158,128.99	\$1,900.82	\$156,228.17	\$0.00	Unknown
093-13-577	DEMONBREUN ST	\$0.00	\$5,695.64	\$162.64	\$5,533.01	\$0.00	Unknown
105-01-609	810 12TH AVE S	\$0.00	\$2,231.90	\$1,392.62	\$839.28	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$166,056.53	\$3,456.07	\$162,600.46	\$0.00	
<b>** PROJECT</b> EXCHANGE LOFTS							
093-06-1-D-001 CO	PRINTERS ALY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-D-102 CO	309 CHURCH ST 102	\$0.00	\$2,506.04	\$313.24	\$2,192.81	\$0.00	Unknown
093-06-1-D-104 CO	309 CHURCH ST 104	\$0.00	\$1,784.89	\$248.66	\$1,536.23	\$0.00	Unknown
093-06-1-D-106 CO	309 CHURCH ST 106	\$0.00	\$1,559.61	\$271.13	\$1,288.48	\$0.00	Unknown
093-06-1-D-506 CO	309 CHURCH ST 506	\$0.00	\$1,272.35	\$188.45	\$1,083.90	\$0.00	Unknown
093-06-1-D-606 CO	309 CHURCH ST 606	\$0.00	\$1,963.51	\$301.77	\$1,661.74	\$0.00	Unknown
093-06-1-D-607 CO	309 CHURCH ST 607	\$0.00	\$1,505.62	\$226.33	\$1,279.30	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$10,592.02	\$1,549.57	\$9,042.45	\$0.00	
<b>** PROJECT</b> KRESS LOFTS							
093-06-1-B-100 CO	239 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-1-B-303 CO	239 5TH AVE N 303	\$0.00	\$2,211.45	\$443.75	\$1,767.70	\$0.00	Unknown
093-06-1-B-305 CO	239 5TH AVE N 305	\$0.00	\$2,749.31	\$545.10	\$2,204.21	\$0.00	Unknown
093-06-1-B-502 CO	239 5TH AVE N 502	\$0.00	\$2,565.36	\$562.32	\$2,003.04	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$7,526.12	\$1,551.18	\$5,974.94	\$0.00	
<b>** PROJECT</b> RYMAN AUDITORIUM							
093-06-1-093	138 5TH AVE N	\$0.00	\$32,737.87	\$1,963.04	\$30,774.83	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$32,737.87	\$1,963.04	\$30,774.83	\$0.00	
<b>** PROJECT</b> THE CUMBERLAND							
093-06-1-C-103 CO	555 CHURCH ST 2100	\$0.00	\$3,385.15	\$388.99	\$2,996.17	\$0.00	Unknown
<b>*Subsubtotal *</b>		\$0.00	\$3,385.15	\$388.99	\$2,996.17	\$0.00	
<b>** PROJECT</b> TOWER PARKING							

093-10-473	201 5TH AVE S	\$0.00	\$0.00	\$25,462.43	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$25,462.43	\$0.00	\$0.00	
** PROJECT		VIRIDIAN					
093-06-1-J-026 CO	415 CHURCH ST 1109	\$0.00	\$1,716.24	\$50.33	\$1,665.91	\$0.00	Unknown
093-06-1-J-036 CO	415 CHURCH ST 1204	\$0.00	\$1,914.19	\$69.54	\$1,844.65	\$0.00	Unknown
093-06-1-J-098 CO	415 CHURCH ST 1606	\$0.00	\$1,993.50	\$73.41	\$1,920.09	\$0.00	Unknown
093-06-1-J-101 CO	415 CHURCH ST 1609	\$0.00	\$1,716.24	\$50.33	\$1,665.91	\$0.00	Unknown
093-06-1-J-103 CO	415 CHURCH ST 1611	\$0.00	\$1,540.95	\$74.51	\$1,466.43	\$0.00	Unknown
093-06-1-J-120 CO	415 CHURCH ST 1713	\$0.00	\$2,818.63	\$120.39	\$2,698.24	\$0.00	Unknown
093-06-1-J-165 CO	415 CHURCH ST 2013	\$0.00	\$2,866.62	\$122.76	\$2,743.86	\$0.00	Unknown
093-06-1-J-185 CO	415 CHURCH ST 2203	\$0.00	\$2,080.15	\$89.98	\$1,990.17	\$0.00	Unknown
093-06-1-J-188 CO	415 CHURCH ST 2206	\$0.00	\$2,089.48	\$78.14	\$2,011.34	\$0.00	Unknown
093-06-1-J-189 CO	415 CHURCH ST 2207	\$0.00	\$1,738.90	\$50.14	\$1,688.76	\$0.00	Unknown
093-06-1-J-199 CO	415 CHURCH ST 2302	\$0.00	\$2,470.72	\$109.78	\$2,360.94	\$0.00	Unknown
093-06-1-J-210 CO	415 CHURCH ST 2313	\$0.00	\$2,914.61	\$125.12	\$2,789.48	\$0.00	Unknown
093-06-1-J-214 CO	415 CHURCH ST 2402	\$0.00	\$2,486.71	\$110.57	\$2,376.15	\$0.00	Unknown
093-06-1-J-230 CO	415 CHURCH ST 2503	\$0.00	\$2,128.14	\$92.34	\$2,035.79	\$0.00	Unknown
093-06-1-J-234 CO	415 CHURCH ST 2507	\$0.00	\$1,738.90	\$50.14	\$1,688.76	\$0.00	Unknown
093-06-1-J-261 CO	415 CHURCH ST 2704	\$0.00	\$2,154.13	\$81.38	\$2,072.75	\$0.00	Unknown
093-06-1-J-282 CO	415 CHURCH ST 2810	\$0.00	\$2,160.79	\$80.47	\$2,080.32	\$0.00	Unknown
093-06-1-J-285 CO	415 CHURCH ST 2813	\$0.00	\$2,994.59	\$129.07	\$2,865.52	\$0.00	Unknown
093-06-1-J-309 CO	415 CHURCH ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$39,523.46	\$1,558.39	\$37,965.07	\$0.00	

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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT CITY VIEW LOFTS</b>							
082-16-E-011 CO	800 WOODLAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>** PROJECT FIFTH &amp; MAIN</b>							
082-15-A-005 CO	2115 YEAMAN PL 105	\$0.00	\$1,802.22	\$140.61	\$1,661.61	\$0.00	Unknown
082-15-A-059 CO	2115 YEAMAN PL 320	\$0.00	\$1,457.64	\$97.13	\$1,360.51	\$0.00	Unknown
082-15-A-063 CO	2115 YEAMAN PL 328	\$0.00	\$2,129.47	\$161.25	\$1,968.22	\$0.00	Unknown
082-15-A-070 CO	2115 YEAMAN PL 404	\$0.00	\$2,032.83	\$150.85	\$1,881.98	\$0.00	Unknown
082-15-A-095 CO	2115 YEAMAN PL 436	\$0.00	\$1,629.59	\$113.88	\$1,515.71	\$0.00	Unknown
082-15-A-117 CO	2115 YEAMAN PL 536	\$0.00	\$1,629.59	\$113.83	\$1,515.76	\$0.00	Unknown
082-15-A-127 CO	2115 YEAMAN PL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-15-A-704 CO	704 STRICKLAND DR	\$0.00	\$2,138.13	\$184.26	\$1,953.88	\$0.00	Unknown
082-15-A-706 CO	706 STRICKLAND DR	\$0.00	\$2,224.78	\$191.71	\$2,033.07	\$0.00	Unknown
082-15-A-718 CO	718 STRICKLAND DR	\$0.00	\$2,150.13	\$191.71	\$1,958.42	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$0.00</b>	<b>\$17,194.37</b>	<b>\$1,345.21</b>	<b>\$15,849.16</b>	<b>\$0.00</b>	

**\*\* 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	\$0.00	\$27,006.58	\$1,588.86	\$25,417.72	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$27,006.58	\$1,588.86	\$25,417.72	\$0.00	
** PROJECT	GERMANTOWN PARTNERS						
082-09-C-009 CO	1211 C 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-F-010 CO	1200 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-F-008 CO	1200 5TH AVE N 420	\$0.00	\$1,550.95	\$0.00	\$1,550.95	\$0.00	Unknown
082-09-F-009 CO	1200 5TH AVE N 422	\$0.00	\$1,281.68	\$0.00	\$1,281.68	\$0.00	Unknown
082-09-P-001 CO	1201 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-105 CO	500 MADISON ST 105	\$0.00	\$1,511.62	\$32.12	\$1,479.51	\$0.00	Unknown
082-09-P-301 CO	1201 5TH AVE N 101	\$0.00	\$4,316.79	\$69.60	\$4,247.19	\$0.00	Unknown
082-09-R-004 CO	419 MONROE ST	\$0.00	\$4,140.30	\$0.00	\$4,140.30	\$0.00	Unknown
082-09-R-005 CO	417 MONROE ST	\$0.00	\$5,799.22	\$0.00	\$5,799.22	\$0.00	Unknown
082-09-R-009 CO	419 B MONROE ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$18,600.55	\$101.71	\$18,498.84	\$0.00	
** PROJECT	GLANTON OFFICE						
081-16-658	915 JEFFERSON ST	\$0.00	\$15,884.03	\$1,484.11	\$14,399.92	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$15,884.03	\$1,484.11	\$14,399.92	\$0.00	
** PROJECT	HOPE GARDENS						
081-16-589	1011 WARREN ST	\$0.00	\$1,875.53	\$47.33	\$1,828.21	\$0.00	Unknown
081-16-C-009 CO	1000 WARREN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$1,875.53	\$47.33	\$1,828.21	\$0.00	
** PROJECT	IRELAND ST						
082-13-B-029 CO	926 B IRELAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT	ROW 8.9						
082-13-A-028 CO	1038 9TH AVE N	\$0.00	\$1,991.50	\$138.08	\$1,853.43	\$0.00	Unknown
082-13-A-030 CO	9TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$1,991.50	\$138.08	\$1,853.43	\$0.00	
** PROJECT	WERTHAN MILLS						
081-12-B-001 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$0.00	\$1,784.22	\$18.63	\$1,765.59	\$0.00	Unknown
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$0.00	\$2,752.65	\$31.22	\$2,721.43	\$0.00	Unknown
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$0.00	\$3,229.86	\$36.50	\$3,193.36	\$0.00	Unknown
081-12-B-313 CO	1400 ROSA L PARKS BLVD 313	\$0.00	\$2,613.35	\$29.70	\$2,583.65	\$0.00	Unknown
081-12-B-410 CO	1400 ROSA L PARKS BLVD 410	\$0.00	\$2,202.78	\$20.49	\$2,182.29	\$0.00	Unknown
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$0.00	\$2,208.12	\$22.45	\$2,185.66	\$0.00	Unknown
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$0.00	\$1,828.88	\$19.02	\$1,809.86	\$0.00	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$0.00	\$0.00	\$8.21	\$0.00	\$0.00	Unknown
081-12-B-003 CO	1350 ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$0.00	\$3,465.13	\$36.64	\$3,428.49	\$0.00	Unknown
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$0.00	\$3,465.13	\$36.64	\$3,428.49	\$0.00	Unknown
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$0.00	\$3,533.78	\$37.30	\$3,496.48	\$0.00	Unknown
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$0.00	\$1,774.89	\$19.30	\$1,755.60	\$0.00	Unknown
081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$9.00	\$2,418.73	\$26.84	\$2,391.89	\$0.00	Unknown
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$0.00	\$2,500.71	\$28.15	\$2,472.56	\$0.00	Unknown
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$0.00	\$1,774.89	\$19.30	\$1,755.60	\$0.00	Unknown
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$0.00	\$2,418.73	\$26.84	\$2,391.89	\$0.00	Unknown
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$0.00	\$1,804.22	\$18.84	\$1,785.38	\$0.00	Unknown
081-12-B-558 CO	700 TAYLOR ST	\$0.00	\$3,962.74	\$34.03	\$3,928.72	\$0.00	Unknown
081-12-T-349 CO	1350 ROSA L PARKS BLVD 349	\$0.00	\$2,345.41	\$27.65	\$2,317.77	\$0.00	Unknown
081-12-T-455 CO	1350 ROSA L PARKS BLVD 455	\$0.00	\$2,424.73	\$28.50	\$2,396.22	\$0.00	Unknown
081-12-T-459 CO	1350 ROSA L PARKS BLVD 459	\$0.00	\$2,590.69	\$28.56	\$2,562.13	\$0.00	Unknown
081-12-T-352 CO	1350 ROSA L PARKS BLVD 352	\$0.00	\$1,688.25	\$16.07	\$1,672.18	\$0.00	Unknown
081-12-T-463 CO	1350 ROSA L PARKS BLVD 463	\$0.00	\$1,641.59	\$19.82	\$1,621.77	\$0.00	Unknown
081-12-T-900 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-901 CO	1350 ROSA L PARKS BLVD 233B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-902 CO	1350 ROSA L PARKS BLVD 333B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-903 CO	ROSA L PARKS BLVD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
081-12-T-340 CO	1350 ROSA L PARKS BLVD 340	\$0.00	\$2,460.72	\$28.89	\$2,431.83	\$0.00	Unknown
*Subsubtotal *		\$9.00	\$56,890.18	\$619.59	\$56,278.80	\$0.00	



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

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
<b>** PROJECT ENCORE</b>							
093-06-A-015 CO	301 DEMONBREUN ST	\$0.00	\$2,254.77	\$45.53	\$2,209.25	\$0.00	Unknown
093-06-A-062 CO	301 DEMONBREUN ST 704	\$0.00	\$2,625.34	\$55.41	\$2,569.93	\$0.00	Unknown
093-06-A-072 CO	301 DEMONBREUN ST 714	\$0.00	\$3,561.78	\$71.74	\$3,490.03	\$0.00	Unknown
093-06-A-075 CO	301 DEMONBREUN ST 801	\$0.00	\$1,970.84	\$28.25	\$1,942.60	\$0.00	Unknown
093-06-A-081 CO	301 DEMONBREUN ST 807	\$0.00	\$2,116.80	\$35.98	\$2,080.83	\$0.00	Unknown
093-06-A-090 CO	301 DEMONBREUN ST 816	\$0.00	\$3,049.24	\$72.04	\$2,977.20	\$0.00	Unknown
093-06-A-121 CO	301 DEMONBREUN ST 1008	\$0.00	\$1,698.24	\$29.26	\$1,668.98	\$0.00	Unknown
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$0.00	\$2,399.40	\$46.43	\$2,352.97	\$0.00	Unknown
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$0.00	\$3,744.40	\$76.83	\$3,667.56	\$0.00	Unknown
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$0.00	\$2,502.04	\$54.31	\$2,447.73	\$0.00	Unknown
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$0.00	\$4,128.30	\$79.09	\$4,049.21	\$0.00	Unknown
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$0.00	\$2,437.39	\$45.27	\$2,392.12	\$0.00	Unknown
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$0.00	\$2,105.47	\$35.77	\$2,069.71	\$0.00	Unknown
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$0.00	\$4,162.29	\$88.05	\$4,074.24	\$0.00	Unknown
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$0.00	\$2,669.33	\$55.96	\$2,613.37	\$0.00	Unknown
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$0.00	\$4,128.30	\$79.09	\$4,049.21	\$0.00	Unknown
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$0.00	\$2,593.35	\$52.73	\$2,540.62	\$0.00	Unknown
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$0.00	\$2,669.33	\$55.96	\$2,613.37	\$0.00	Unknown
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$0.00	\$4,162.29	\$88.05	\$4,074.24	\$0.00	Unknown
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$0.00	\$1,698.24	\$29.26	\$1,668.98	\$0.00	Unknown
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$68.51	\$1,826.21	\$45.61	\$1,780.60	\$0.00	Unknown
093-06-A-331 CO	301 DEMONBREUN ST 2015	\$0.00	\$2,550.03	\$48.91	\$2,501.12	\$0.00	Unknown
093-06-A-900 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-901 CO	301 DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-06-A-902 CO	DEMONBREUN ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
<b>*Subsubtotal *</b>		<b>\$68.51</b>	<b>\$61,053.41</b>	<b>\$1,219.52</b>	<b>\$59,833.88</b>	<b>\$0.00</b>	
<b>** PROJECT ROLLING MILL HILL</b>							
093-11-250	115 MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-11-252	201 MIDDLETON ST	\$0.00	\$234,608.00	\$0.00	\$234,608.00	\$0.00	Unknown
093-11-E-002 CO	210 MIDDLETON ST 102	\$0.00	\$2,484.71	\$0.00	\$2,484.71	\$0.00	Unknown
093-11-E-003 CO	210 MIDDLETON ST 103	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-004 CO	210 MIDDLETON ST 104	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-005 CO	210 MIDDLETON ST 105	\$0.00	\$2,817.43	\$0.00	\$2,817.43	\$0.00	Unknown
093-11-E-006 CO	210 MIDDLETON ST 106	\$0.00	\$2,279.96	\$0.00	\$2,279.96	\$0.00	Unknown
093-11-E-007 CO	210 MIDDLETON ST 201	\$0.00	\$1,785.15	\$0.00	\$1,785.15	\$0.00	Unknown
093-11-E-008 CO	210 MIDDLETON ST 202	\$0.00	\$1,922.72	\$0.00	\$1,922.72	\$0.00	Unknown
093-11-E-009 CO	210 MIDDLETON ST 203	\$0.00	\$2,484.71	\$0.00	\$2,484.71	\$0.00	Unknown
093-11-E-010 CO	210 MIDDLETON ST 204	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-011 CO	210 MIDDLETON ST 205	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-012 CO	210 MIDDLETON ST 206	\$0.00	\$2,817.43	\$0.00	\$2,817.43	\$0.00	Unknown
093-11-E-013 CO	210 MIDDLETON ST 207	\$0.00	\$2,279.96	\$0.00	\$2,279.96	\$0.00	Unknown
093-11-E-014 CO	210 MIDDLETON ST 301	\$0.00	\$1,785.15	\$0.00	\$1,785.15	\$0.00	Unknown
093-11-E-015 CO	210 MIDDLETON ST 302	\$0.00	\$1,922.72	\$0.00	\$1,922.72	\$0.00	Unknown
093-11-E-016 CO	210 MIDDLETON ST 303	\$0.00	\$2,484.71	\$0.00	\$2,484.71	\$0.00	Unknown
093-11-E-017 CO	210 MIDDLETON ST 304	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-018 CO	210 MIDDLETON ST 305	\$0.00	\$1,631.59	\$0.00	\$1,631.59	\$0.00	Unknown
093-11-E-019 CO	210 MIDDLETON ST 306	\$0.00	\$2,817.43	\$0.00	\$2,817.43	\$0.00	Unknown
093-11-E-020 CO	210 MIDDLETON ST 307	\$0.00	\$2,279.96	\$0.00	\$2,279.96	\$0.00	Unknown
093-11-E-021 CO	210 MIDDLETON ST 401	\$0.00	\$2,561.49	\$0.00	\$2,561.49	\$0.00	Unknown
093-11-E-022 CO	210 MIDDLETON ST 402	\$0.00	\$2,469.78	\$0.00	\$2,469.78	\$0.00	Unknown
093-11-E-023 CO	210 MIDDLETON ST 403	\$0.00	\$2,716.12	\$0.00	\$2,716.12	\$0.00	Unknown
093-11-E-024 CO	210 MIDDLETON ST 404	\$0.00	\$2,469.78	\$0.00	\$2,469.78	\$0.00	Unknown
093-11-E-025 CO	215 MIDDLETON ST 101	\$0.00	\$3,564.98	\$0.00	\$3,564.98	\$0.00	Unknown
093-11-E-026 CO	215 MIDDLETON ST 102	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-027 CO	215 MIDDLETON ST 103	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-028 CO	215 MIDDLETON ST 104	\$0.00	\$2,788.64	\$0.00	\$2,788.64	\$0.00	Unknown
093-11-E-029 CO	215 MIDDLETON ST 201	\$0.00	\$3,564.98	\$0.00	\$3,564.98	\$0.00	Unknown
093-11-E-030 CO	215 MIDDLETON ST 202	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-031 CO	215 MIDDLETON ST 203	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-032 CO	215 MIDDLETON ST 204	\$0.00	\$2,788.64	\$0.00	\$2,788.64	\$0.00	Unknown

093-11-E-033 CO	215 MIDDLETON ST 301	\$0.00	\$3,564.98	\$0.00	\$3,564.98	\$0.00	Unknown
093-11-E-034 CO	215 MIDDLETON ST 302	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-035 CO	215 MIDDLETON ST 303	\$0.00	\$1,988.84	\$0.00	\$1,988.84	\$0.00	Unknown
093-11-E-036 CO	215 MIDDLETON ST 304	\$0.00	\$2,788.64	\$0.00	\$2,788.64	\$0.00	Unknown
093-11-E-037 CO	201 MIDDLETON ST 102	\$0.00	\$2,568.96	\$0.00	\$2,568.96	\$0.00	Unknown
093-11-E-038 CO	201 MIDDLETON ST 103	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-039 CO	201 MIDDLETON ST 101	\$0.00	\$1,243.42	\$0.00	\$1,243.42	\$0.00	Unknown
093-11-E-040 CO	201 MIDDLETON ST 104	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-041 CO	201 MIDDLETON ST 105	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-042 CO	201 MIDDLETON ST 106	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-043 CO	201 MIDDLETON ST 202	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-044 CO	201 MIDDLETON ST 203	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-045 CO	201 MIDDLETON ST	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-046 CO	201 MIDDLETON ST 204	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-047 CO	201 MIDDLETON ST 205	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-048 CO	201 MIDDLETON ST 206	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-049 CO	201 MIDDLETON ST 302	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-050 CO	201 MIDDLETON ST 303	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-051 CO	201 MIDDLETON ST 301	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-052 CO	201 MIDDLETON ST 304	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-053 CO	201 MIDDLETON ST 305	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-054 CO	201 MIDDLETON ST 306	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-055 CO	201 MIDDLETON ST 402	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-056 CO	201 MIDDLETON ST 403	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-057 CO	201 MIDDLETON ST 401	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-058 CO	201 MIDDLETON ST 404	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-059 CO	201 MIDDLETON ST 405	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-060 CO	201 MIDDLETON ST 406	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
093-11-E-061 CO	201 MIDDLETON ST 502	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-062 CO	201 MIDDLETON ST 503	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-063 CO	201 MIDDLETON ST 501	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-064 CO	201 MIDDLETON ST 504	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-065 CO	201 MIDDLETON ST 505	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-066 CO	201 MIDDLETON ST 506	\$0.00	\$1,444.97	\$0.00	\$1,444.97	\$0.00	Unknown
093-11-E-067 CO	201 MIDDLETON ST 602	\$0.00	\$2,682.00	\$0.00	\$2,682.00	\$0.00	Unknown
093-11-E-068 CO	201 MIDDLETON ST 603	\$0.00	\$1,502.56	\$0.00	\$1,502.56	\$0.00	Unknown
093-11-E-069 CO	201 MIDDLETON ST 601	\$0.00	\$1,769.16	\$0.00	\$1,769.16	\$0.00	Unknown
093-11-E-070 CO	201 MIDDLETON ST 604	\$0.00	\$1,641.19	\$0.00	\$1,641.19	\$0.00	Unknown
093-11-E-071 CO	201 MIDDLETON ST 605	\$0.00	\$1,179.44	\$0.00	\$1,179.44	\$0.00	Unknown
093-11-E-072 CO	201 MIDDLETON ST 606	\$0.00	\$1,443.91	\$0.00	\$1,443.91	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$376,442.41	\$0.00	\$376,442.41	\$0.00	
** PROJECT	RUTLEDGE HILL						
093-11-169	103 LEA AVE	\$0.00	\$4,465.02	\$124.62	\$4,340.39	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$4,465.02	\$124.62	\$4,340.39	\$0.00	
** PROJECT	RUTLEDGE HOUSE						
093-11-C-003 CO	119 LEA AVE	\$0.00	\$2,072.82	\$67.79	\$2,005.02	\$0.00	Unknown
093-11-C-004 CO	121 LEA AVE	\$0.00	\$2,072.82	\$67.79	\$2,005.02	\$0.00	Unknown
093-11-C-006 CO	125 LEA AVE	\$0.00	\$1,998.83	\$54.12	\$1,944.72	\$0.00	Unknown
093-11-C-028 CO	644 2ND AVE S	\$0.00	\$1,412.98	\$33.57	\$1,379.41	\$0.00	Unknown
093-11-C-037 CO	6 MIDDLETON ST	\$0.00	\$1,878.86	\$54.12	\$1,824.75	\$0.00	Unknown
093-11-C-042 CO	656 2ND AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$9,436.31	\$277.39	\$9,158.92	\$0.00	
** PROJECT	SYMPHONY						
093-06-4-062	1 SYMPHONY PL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

**\*\* Redevelopment District**

**SKYLINE**

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