

SUMMARY OF OUTSTANDING TIF LOANS
MDHA FISCAL YEAR ENDING 05/01/2023

Column Indicator	Principal & Accrued Interest Loan Balances 5/1/2023	Interest Rate	Loan Maturity Dates	Commencement Year	2022 Tax Increment Revenues	Uses of 2022 Tax Increment					Admin & Other TIF Eligible Costs Not Pledged to Debt Service	4% Debt Service Reimbursement
						Pledged to Debt Service						
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan			
6	7	8	9	10	10a	10b						
Arts Center												
	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	-	-				-	
Paid off 2021	Ash Development Project	Paid off	6.50%	2028	2011	-					-	
Paid off 2021	Gulch Crossing	Paid off	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	16,434,222.48	1.92%	2030	2019	2,534,267.90	2,534,267.90				-	
	4% Admin Fee					324,215.79						324,215.79
	Excess funds applied (unpaid)						-				-	
	Subtotal for the District	16,434,222.48			2,858,483.69	2,534,267.90	-	-	-	-	-	324,215.79
Capitol Mall												
	21C Hotel	3,897,434.81	4.83%	2040	2016	344,691.34	344,691.34				-	
	4PANT Dream Hotel	5,756,482.55	4.60%	2036	2018	505,849.78	505,849.78				-	
	505 GST	Refinance	5.50%	2039	2016		-				-	
Paid off 05/22-ema	ACME Building	Paid off 05/22	5.00%	2024	2014						-	
	Castner Knott	2,628,664.46	8.50%	2025	1998	181,468.43	181,468.43				-	
	Cohen Building	579,900.68	6.50%	2025	2001	49,543.47	-				49,543.47	
	Hermitage Hotel	matured 2018/refinance	5.75%	2018	2003						-	
	Joseph Hotel	Refinance	5.75%	2028	2018	-					-	
	Kress Lofts	Refinance	7.00%	2028	2005						-	
	Omni/CMHF	Refinance	3.90%	2023	2013						-	
	Omni/CMHF-Parking Garage	Refinance	3.90%	2037	2015						-	
	Omni/21c Hotel	Refinance	3.92%	2037	2016						-	
	Parmenter Garage (Nashville City Center)	Refinance	3.75%	2029	2013						-	
	The Cumberland	matured 12/31/2020	9.00%	2020	1996	-	-				-	
	Viridian	Paid off/Refinance	3.82%	2030	2004						-	
not sure	5th and Broad	7,662,693.59	4.50%	2028	2018	348,600.08	348,600.08				-	
how split	5th and Broad	10,281,411.30	5.13%	2036	2018	3,835,216.29	3,835,216.29				-	
	Church Street Condos	Refinance				-	-				-	
	Ambrose Lofts	Refinance				-	-				-	
	Art Avenue Lofts	Refinance				-	-				-	
	Bennie Dillon	Refinance				-	-				-	
	Broadway	Refinance				-	-				-	
	Renaissance Hotel	Refinance				-	-				-	
	Renaissance Office	Refinance				-	-				-	
	Commerce Center	Refinance				-	-				-	
	Edgehill	Refinance				-	-				-	
	Exchange Lofts	Refinance				-	-				-	
	First Baptist Parking	Refinance				-	-				-	
	GH Partnership, LLC	Refinance				-	-				-	
	Marriott	Refinance				-	-				-	
	Hilton Hotel	Refinance				-	-				-	
	Regions Refinance	33,867,295.45	1.92%	2030	2019	5,222,565.23	5,222,565.23				-	
	Ryman Auditorium	Refinance				-	-				-	
	Signature	-				-	-				-	
	SunTrust Plaza	Refinance				-	-				-	

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						Pledged to Debt Service				Admin & Other TIF Eligible Costs		
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan		Not Pledged to Debt Service	4% Debt Service Reimbursement
1	2	3	4	5	6	7	8	9	10	10a	10b	
South Central Bell Stahlman Building	Refinance Refinance						-				-	
							-				-	
											0	
4% Admin Fee					944,631.95							944,631.95
Excess funds applied (unpaid)							-		-			
Debt Service Reimbursement Amt												0.00
Subtotal for the District	64,673,882.84				11,432,566.57	10,438,391.15	-	-	-	-	49,543.47	944,631.95
East Bank												
Fifth and Main East Side Apartments	6,080,594.89 Paid off	7.50% 5.50%	N/A 2025	2006 2013	700,796.86 -	700,796.86 -					-	
											-	
City View Lofts	-										-	
Bridge Building	-										-	
East Bank	-										-	
Gerst Haus	-										-	
4% Admin Fee					38,106.97							38,106.97
Excess funds applied (unpaid)												
Subtotal for the District	6,080,594.89				738,903.83	700,796.86	-	-	-	-	-	38,106.97
Jefferson Street												
1821 Jefferson Street	524,211.22	5.00%	2040	2016	46,027.35	46,027.35					-	
1712 Jefferson Street	-	5.00%	2040	2016	-	-					-	
4% Admin Fee					2,068.57							2,068.57
Subtotal for the District	524,211.22				48,095.92	46,027.35	-	-	-	-	-	2,068.57
Phillips-Jackson												
BallPark	26,342,769.05	4.55%	2043	2013	-						-	
BallPark Additional Funds Regions	Refinance	3.85%	2030	2015							-	
NEW 5/22 Brooklyn Bowl					144,712.96			144,712.96				
311 Jefferson Street (misc)					50,190.38			50,190.38				
915 Jefferson Street	-							-				
942 Jefferson Street	-							-				
Bristol	Refinance							-				
Carillon Apt	-				836,156.21			836,156.21				
Eckerds	-				56,227.99			56,227.99				
Germantown	-				45,974.97			45,974.97				
Germantown Partners	-				187,231.37			187,231.37				
Glanton Office	Refinance							-				
Hope Gardens	-				156,962.15			156,962.15				
Ireland Street	-				62,030.15			62,030.15				
Jefferson Street Lofts	Refinance							-				
Jubilee	-				18,664.51			18,664.51				
Kroger	-				114,960.04			114,960.04				
Row 8.9	-				56,300.39			56,300.39				
Regions Refinance	3,663,490.73	1.92%	2030	2019	564,934.91	564,934.91						
Station Lofts	-				33,994.04			33,994.04				
Werthan Bag	-				166,502.06			166,502.06				
Werthan Mills	Refinance							-				
Excess funds applied (unpaid)												0.00
Debt Service Reimbursement Amt												0.00
4% Admin Fee					137,240.84							137,240.84
Subtotal for the District	30,006,259.78				2,632,082.97	564,934.91	-	1,929,907.22	-	-	-	137,240.84

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						Pledged to Debt Service				Admin & Other TIF Eligible Costs		
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan		Not Pledged to Debt Service	4% Debt Service Reimbursement
1	2	3	4	5	6	7	8	9	10	10a	10b	
Rutledge Hill												
	Direct - RMH	Refinance	6.67%	2025	2007	-						-
	Trolley Barns	Paid off	6.25%	2028	2013	-	-					-
	205 Demonbreun	Paid off	5.50%	2024	2014	-						-
	Eakin Peabody Plaza		5.25%	2035	2018	877,687.96	877,687.96					-
new 6/30/22	PRII/SH Peabody Union Apts		5.10%	2038	Jun-22	312,790.16	312,790.16					-
	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		1.92%	2030	2019	171,563.48	171,563.48					-
	Rutledge Hill											-
	Rutledge House											-
	Ryman Lofts											-
	SoBro											-
	Terra House											-
	Excess funds applied (unpaid)											-
	4% Admin Fee					238,784.24						238,784.24
	Subtotal for the District	25,327,268.86				1,600,825.84	1,362,041.60	-	-	-	-	238,784.24
						-						
Skyline												
	1101 Dickerson Pike		5.50%	2021	2016	26,726.50	26,726.50					-
	Excess funds applied (unpaid)											-
	4% Admin Fee					1,217.68						1,217.68
	Subtotal for the District	50,500.15				27,944.18	26,726.50	-	-	-	-	1,217.68
	Total for All Districts	143,096,940.22				19,338,903.00	15,673,186.27	-	1,929,907.22	-	-	49,543.47
												1,686,266.04

2022 Tax Increment	9,159,305.00	
2022 Tax Increment-Regions Refi	8,493,331.00	
4% Admin	1,686,267.00	19,338,903.00
Excess Funds Applied		-
TOTAL INCREMENT RECEIVED (ALL DISTRICTS)	19,338,903.00	

Funds Available for Admin & Other TIF Eligible Costs (Columns 10a & 10b)	
Eligible Expenses	1,735,809.51
Budgeted Annual Expenses	
Salaries & Benefits	(764,081.00)
Additional Staffing	(200,000.00)
Legal Expenses	(2,000.00)
Central Office Management	(220,000.00)
Other Admin Costs	(70,200.00)
Maintenance & Operations	(24,200.00)
Utilities & Contract Costs	(38,000.00)
2nd Avenue Rebuild not funded by TIF	-
Insurance Costs	(7,350.00)
Protective Svcs	(1,500.00)
East Bank/Jefferson St	(300,000.00)
Total Expenses, Outflows & Obligations	(1,627,331.00)
Administrative Reserves for 2022 (5%)	(81,367.00)
Net Increase from 2022	27,111.51
Funds Available from 2022	740,543.99
Remaining Funds for Subsequent Year	767,655.50

5/1 Wires	15,673,186.27	col 6
Metro Wire	1,929,907.22	col 8
Total Wires	17,603,093.49	
4% Adm	1,686,267.00	col 10b
Total	19,289,360.49	
TIF on hand	0.00	
Subtotal	19,289,360.49	
2022 Tax Incr Pledge	(19,338,903.00)	
Diff	(49,542.51)	
Total unpaids (5th & Main)	-	
Loan payoffs	-	
Cohn-no pmt due incorrect wire info	49,543.47	
	49,543.47	col 10a proof
	0.96	

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						Pledged to Debt Service				Admin & Other TIF Eligible Costs	
						For This Property	For Omni/CMHF Loans	For Sports Authority Ballpark Loan	For Regions Ballpark Loan		10
1	2	3	4	5	6	7	8	9	10	10a	10b

6. For This Property - tax increment revenues are directly pledged to an outstanding loan for the identified Project.

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

8. For Sports Authority Ballpark Loan - tax increment revenues are pledged to the repayment of the Nashville Sounds Ballpark Project; any outstanding debts on individual projects were paid through a refinance.

9. For Regions Ballpark Loan - tax increment revenues are pledged to the repayment of additional costs incurred during the Nashville Sounds Ballpark Project; any outstanding debts on individual projects were paid through a refinance.

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

2023 Tax Increment Items	2023 Billing Paid	2023 Billing Outstanding
<u>ADMIN FEE CALCULATION</u>		
Total Eligible Tax Increment	\$42,156,663	
MDHA Admin Fee (4%)	\$1,686,267	
<u>STAND ALONE LOANS</u>		
Capitol Mall		
21C Hotel	\$344,691	
4PANT Dream Hotel	\$505,850	
Castner Knott	\$181,468	
Cohen Building	\$49,543	
5th and Broad	\$4,183,816	
East Bank		
Fifth and Main	\$700,797	\$17,168
Jefferson Street		
1821 Jefferson	\$46,027	
Phillips-Jackson		
311 Jefferson Street	\$50,190	
942 Jefferson Street	\$0	\$31,603
Carillon Apt	\$836,156	
Eckerds	\$56,228	
Germantown	\$45,975	
Germantown Partners	\$187,231	\$15,071
Hope Gardens	\$156,962	\$2,163
Ireland Street	\$62,030	\$2,360
Jubilee	\$18,665	
Kroger	\$114,960	
Row 8.9	\$56,300	\$6,397
Station Lofts	\$33,994	
Werthan Bag	\$166,502	
Brooklyn Bowl	\$144,713	
Rutledge Hill		
Eakin Peabody Plaza	\$877,688	
Peabody Union (Lot K)	\$312,790	
Skyline		
1101 Dickerson Pike	\$26,727	\$3,716
Total Increment for Stand Alone Loans	\$9,159,305	\$78,477
<u>REFINANCED LOANS</u>		
Arts Center	\$2,534,268	
Regions Rutledge Hill	\$171,563	
Philips Jackson	\$564,935	
Capitol Mall	\$5,222,565	
Total Payments on Refinanced Loans	\$8,493,331	

Total Tax Increment Required **\$19,338,903**

Total MDHA TIF Request to Metro **\$19,338,903**

MDHA TAX INCREMENT PARCELS --

**** Redevelopment District ARTS CENTER**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT							
093-09-270	1201 DEMONBREUN ST	\$1,310,429.57	\$1,000,917.03	\$75,540.04	\$925,376.99	\$385,052.58	01/03/2023
*Subsubtotal *		\$1,310,429.57	\$1,000,917.03	\$75,540.04	\$925,376.99	\$385,052.58	
** PROJECT							
093-09-C-012 CO	1212 LAUREL ST 305	\$5,165.88	\$3,945.73	\$227.40	\$3,718.33	\$1,447.55	01/23/2023
093-09-C-048 CO	1212 LAUREL ST 706	\$4,065.61	\$3,105.35	\$163.17	\$2,942.18	\$1,123.43	12/16/2022
093-09-C-068 CO	1212 LAUREL ST 811	\$3,571.40	\$2,727.86	\$140.38	\$2,587.48	\$983.92	11/06/2022
093-09-C-095 CO	1212 LAUREL ST 1008	\$4,425.37	\$3,380.13	\$177.34	\$3,202.79	\$1,222.58	02/23/2023
093-09-C-127 CO	1212 LAUREL ST 1210	\$3,334.39	\$2,546.81	\$123.44	\$2,423.37	\$911.02	02/28/2023
093-09-C-157 CO	1212 LAUREL ST 1410	\$3,371.34	\$2,575.06	\$125.38	\$2,449.68	\$921.66	12/16/2022
093-09-C-185 CO	1212 LAUREL ST 1608	\$4,536.30	\$3,464.87	\$183.18	\$3,281.69	\$1,254.61	12/16/2022
093-09-C-213 CO	1212 LAUREL ST 1806	\$4,269.03	\$3,260.72	\$173.88	\$3,086.84	\$1,182.19	12/16/2022
093-09-C-244 CO	1212 LAUREL ST 2007	\$6,314.01	\$4,822.70	\$254.37	\$4,568.33	\$1,745.68	12/21/2022
093-09-C-245 CO	1212 LAUREL ST 2008	\$4,610.26	\$3,521.37	\$187.08	\$3,334.29	\$1,275.97	12/22/2022
093-09-C-246 CO	1212 LAUREL ST 2009	\$4,337.95	\$3,313.36	\$177.10	\$3,136.26	\$1,201.69	02/24/2023
093-09-C-247 CO	1212 LAUREL ST 2010	\$3,482.30	\$2,659.81	\$131.23	\$2,528.58	\$953.72	12/16/2022
093-09-C-248 CO	1212 LAUREL ST 2011	\$3,793.26	\$2,897.35	\$152.07	\$2,745.28	\$1,047.98	12/16/2022
093-09-C-249 CO	1212 LAUREL ST 2012	\$3,593.26	\$2,744.55	\$142.23	\$2,602.32	\$990.94	12/16/2022
093-09-C-250 CO	1212 LAUREL ST 2013	\$6,893.14	\$5,265.04	\$244.29	\$5,020.75	\$1,872.39	12/12/2022
093-09-C-251 CO	1212 LAUREL ST 2014	\$5,005.34	\$3,823.11	\$200.18	\$3,622.93	\$1,382.41	12/16/2022
093-09-C-272 CO	1212 LAUREL ST 2205	\$6,510.72	\$4,972.93	\$271.80	\$4,701.13	\$1,809.59	10/28/2022
093-09-C-273 CO	1212 LAUREL ST 2206	\$4,385.01	\$3,349.31	\$177.78	\$3,171.53	\$1,213.48	11/03/2022
093-09-C-274 CO	1212 LAUREL ST 2207	\$6,450.21	\$4,926.71	\$258.27	\$4,668.44	\$1,781.77	10/31/2022
093-09-C-275 CO	1212 LAUREL ST 2208	\$4,689.27	\$3,581.72	\$189.02	\$3,392.70	\$1,296.57	12/16/2022
093-09-C-276 CO	1212 LAUREL ST 2209	\$4,416.96	\$3,373.71	\$179.04	\$3,194.67	\$1,222.29	01/18/2023
093-09-C-278 CO	1212 LAUREL ST 2211	\$3,872.32	\$2,957.69	\$154.02	\$2,803.67	\$1,068.65	12/16/2022
093-09-C-214 CO	1212 LAUREL ST 1807	\$6,250.15	\$4,773.91	\$250.48	\$4,523.43	\$1,726.72	12/20/2022
093-09-C-215 CO	1212 LAUREL ST 1808	\$4,573.29	\$3,493.12	\$185.13	\$3,307.99	\$1,265.30	12/16/2022
093-09-C-216 CO	1212 LAUREL ST 1809	\$4,300.96	\$3,285.11	\$175.15	\$3,109.96	\$1,191.00	12/16/2022
093-09-C-217 CO	1212 LAUREL ST 1810	\$3,445.30	\$2,631.56	\$129.28	\$2,502.28	\$943.02	10/28/2022
093-09-C-218 CO	1212 LAUREL ST 1811	\$3,756.31	\$2,869.10	\$150.12	\$2,718.98	\$1,037.33	11/02/2022
093-09-C-219 CO	1212 LAUREL ST 1812	\$3,556.25	\$2,716.30	\$140.28	\$2,576.02	\$990.23	01/17/2023
093-09-C-220 CO	1212 LAUREL ST 1813	\$6,829.25	\$5,216.25	\$240.40	\$4,975.85	\$1,853.40	12/16/2022
093-09-C-128 CO	1212 LAUREL ST 1211	\$3,645.35	\$2,784.35	\$144.28	\$2,640.07	\$1,005.28	12/16/2022
093-09-C-129 CO	1212 LAUREL ST	\$3,445.30	\$2,631.56	\$134.44	\$2,497.12	\$948.18	01/02/2023
093-09-C-130 CO	1212 LAUREL ST 1213	\$6,637.62	\$5,069.87	\$228.71	\$4,841.16	\$1,796.46	12/28/2022
093-09-C-131 CO	1212 LAUREL ST 1214	\$4,773.34	\$3,645.92	\$192.38	\$3,453.54	\$1,319.80	02/14/2023
093-09-C-132 CO	1212 LAUREL ST 1215	\$6,794.80	\$5,189.93	\$255.05	\$4,934.88	\$1,859.92	11/02/2022
093-09-C-133 CO	1212 LAUREL ST 1301	\$12,849.13	\$9,814.25	\$449.72	\$9,364.53	\$3,484.60	02/15/2023
093-09-C-134 CO	1212 LAUREL ST 1302	\$11,885.04	\$9,077.88	\$364.17	\$8,713.71	\$3,171.33	11/14/2022
093-09-C-158 CO	1212 LAUREL ST 1411	\$3,682.36	\$2,812.60	\$146.22	\$2,666.38	\$1,015.98	12/16/2022
093-09-C-159 CO	1212 LAUREL ST 1412	\$3,482.30	\$2,659.81	\$136.39	\$2,523.42	\$958.88	02/10/2023
093-09-C-161 CO	1212 LAUREL ST 1414	\$4,894.39	\$3,738.37	\$194.33	\$3,544.04	\$1,350.35	12/16/2022
093-09-C-162 CO	1212 LAUREL ST 1415	\$6,858.68	\$5,238.72	\$258.95	\$4,979.77	\$1,878.91	11/08/2022
093-09-C-186 CO	1212 LAUREL ST 1609	\$4,263.96	\$3,256.87	\$173.20	\$3,083.67	\$1,180.29	11/14/2022
093-09-C-187 CO	1212 LAUREL ST 1610	\$3,408.33	\$2,603.31	\$127.33	\$2,475.98	\$932.35	02/25/2023
093-09-C-188 CO	1212 LAUREL ST 1611	\$3,719.33	\$2,840.85	\$148.17	\$2,692.68	\$1,026.65	02/13/2023
093-09-C-189 CO	1212 LAUREL ST 1612	\$3,519.28	\$2,688.05	\$138.34	\$2,549.71	\$969.57	12/16/2022
093-09-C-191 CO	1212 LAUREL ST 1614	\$4,931.37	\$3,766.61	\$196.28	\$3,570.33	\$1,361.04	12/16/2022
093-09-C-192 CO	1212 LAUREL ST 1615	\$6,922.57	\$5,287.51	\$262.84	\$5,024.67	\$1,897.90	11/15/2022
093-09-C-241 CO	1212 LAUREL ST 2004	\$7,526.08	\$5,748.47	\$301.89	\$5,446.58	\$2,079.50	02/25/2023
093-09-C-242 CO	1212 LAUREL ST 2005	\$6,374.54	\$4,868.93	\$267.91	\$4,601.02	\$1,773.52	11/21/2022
093-09-C-243 CO	1212 LAUREL ST 2006	\$4,306.02	\$3,288.97	\$175.83	\$3,113.14	\$1,192.88	11/01/2022
093-09-C-252 CO	1212 LAUREL ST 2015	\$7,050.32	\$5,385.10	\$270.63	\$5,114.47	\$1,935.85	01/10/2023
093-09-C-253 CO	1212 LAUREL ST 2101	\$16,024.61	\$12,239.73	\$465.31	\$11,774.42	\$4,250.19	12/16/2022
093-09-C-254 CO	1212 LAUREL ST 2102	\$12,140.54	\$9,273.05	\$379.75	\$8,893.30	\$3,247.24	10/30/2022
093-09-C-255 CO	1212 LAUREL ST 2103	\$5,716.41	\$4,366.24	\$221.07	\$4,145.17	\$1,571.24	03/21/2023
093-09-C-256 CO	1212 LAUREL ST 2104	\$7,634.44	\$5,772.86	\$303.84	\$5,469.02	\$2,165.42	09/27/2022
093-09-C-257 CO	1212 LAUREL ST 2105	\$6,406.49	\$4,893.32	\$269.85	\$4,623.47	\$1,783.02	12/06/2022
093-09-C-258 CO	1212 LAUREL ST 2106	\$4,324.50	\$3,303.09	\$176.80	\$3,126.29	\$1,198.21	12/19/2022
093-09-C-259 CO	1212 LAUREL ST 2107	\$6,345.98	\$4,847.10	\$256.32	\$4,590.78	\$1,755.20	02/06/2023
093-09-C-268 CO	1212 LAUREL ST 2201	\$16,128.84	\$12,319.34	\$467.26	\$11,852.08	\$4,276.76	01/07/2023
093-09-C-269 CO	1212 LAUREL ST 2202	\$12,244.78	\$9,352.66	\$381.70	\$8,970.96	\$3,273.82	02/13/2023
093-09-C-280 CO	1212 LAUREL ST 2213	\$7,029.32	\$5,369.05	\$248.19	\$5,120.86	\$1,908.46	11/09/2022
093-09-C-281 CO	1212 LAUREL ST 2214	\$5,084.34	\$3,883.46	\$202.12	\$3,681.34	\$1,403.00	11/10/2022
093-09-C-282 CO	1212 LAUREL ST 2215	\$7,186.50	\$5,489.10	\$274.53	\$5,214.57	\$1,971.93	11/15/2022
093-09-C-283 CO	1212 LAUREL ST 2301	\$28,213.05	\$21,549.37	\$1,228.76	\$20,320.61	\$7,892.44	11/11/2022
093-09-C-284 CO	1212 LAUREL ST 2302	\$18,112.48	\$13,834.46	\$734.38	\$13,100.08	\$5,012.40	02/13/2023
093-09-C-285 CO	1212 LAUREL ST 2303	\$15,565.69	\$11,889.20	\$665.14	\$11,224.06	\$4,341.63	02/08/2023
093-09-C-286 CO	1212 LAUREL ST 2304	\$18,560.47	\$14,176.64	\$725.33	\$13,451.31	\$5,109.16	10/20/2022
093-09-C-014 CO	1212 LAUREL ST 401	\$4,308.52	\$3,290.89	\$174.86	\$3,116.03	\$1,192.49	11/15/2022
093-09-C-015 CO	1212 LAUREL ST 402	\$6,499.77	\$4,964.59	\$281.05	\$4,683.54	\$1,816.23	12/16/2022
093-09-C-016 CO	1212 LAUREL ST 403	\$3,204.92	\$2,447.95	\$120.03	\$2,327.92	\$877.00	12/16/2022
093-09-C-017 CO	1212 LAUREL ST 404	\$5,256.64	\$4,015.07	\$231.87	\$3,783.20	\$1,473.44	01/30/2023
093-09-C-018 CO	1212 LAUREL ST 405	\$5,197.80	\$3,970.13	\$229.34	\$3,740.79	\$1,457.01	12/16/2022
093-09-C-019 CO	1212 LAUREL ST 406	\$3,417.58	\$2,610.37	\$154.45	\$2,455.92	\$961.66	12/16/2022
093-09-C-049 CO	1212 LAUREL ST 707	\$5,898.80	\$4,505.56	\$229.05	\$4,276.51	\$1,622.29	02/17/2023

093-09-C-050 CO	1212 LAUREL ST 708	\$4,369.89	\$3,337.76	\$174.42	\$3,163.34	\$1,206.55	12/16/2022
093-09-C-051 CO	1212 LAUREL ST 709	\$4,097.58	\$3,129.75	\$164.44	\$2,965.31	\$1,132.27	12/16/2022
093-09-C-052 CO	1212 LAUREL ST 710	\$3,241.90	\$2,476.19	\$118.57	\$2,357.62	\$884.28	02/07/2023
093-09-C-053 CO	1212 LAUREL ST 711	\$3,552.90	\$2,713.73	\$139.41	\$2,574.32	\$978.58	12/16/2022
093-09-C-054 CO	1212 LAUREL ST 712	\$3,352.86	\$2,560.94	\$129.57	\$2,431.37	\$921.49	12/16/2022
093-09-C-055 CO	1212 LAUREL ST 713	\$6,477.93	\$4,947.89	\$218.97	\$4,728.92	\$1,749.01	12/30/2022
093-09-C-069 CO	1212 LAUREL ST 812	\$3,371.34	\$2,575.06	\$130.54	\$2,444.52	\$926.82	12/16/2022
093-09-C-071 CO	1212 LAUREL ST 814	\$4,783.42	\$3,653.62	\$188.49	\$3,465.13	\$1,318.29	12/21/2022
093-09-C-072 CO	1212 LAUREL ST 815	\$6,667.05	\$5,092.34	\$247.26	\$4,845.08	\$1,821.97	12/16/2022
093-09-C-074 CO	1212 LAUREL ST 902	\$10,143.45	\$7,747.66	\$356.38	\$7,391.28	\$2,752.17	03/21/2023
093-09-C-075 CO	1212 LAUREL ST 903	\$5,333.13	\$4,073.49	\$197.69	\$3,875.80	\$1,457.33	10/28/2022
093-09-C-096 CO	1212 LAUREL ST 1009	\$4,153.05	\$3,172.12	\$167.36	\$3,004.76	\$1,148.29	12/16/2022
093-09-C-097 CO	1212 LAUREL ST 1010	\$3,297.39	\$2,518.57	\$121.49	\$2,397.08	\$900.31	12/16/2022
093-09-C-098 CO	1212 LAUREL ST 1011	\$3,608.37	\$2,756.11	\$142.33	\$2,613.78	\$994.59	12/16/2022
093-09-C-099 CO	1212 LAUREL ST 1012	\$3,408.33	\$2,603.31	\$132.49	\$2,470.82	\$937.51	12/16/2022
093-09-C-100 CO	1212 LAUREL ST 1013	\$6,573.76	\$5,021.08	\$224.81	\$4,796.27	\$1,777.49	11/22/2022
093-09-C-101 CO	1212 LAUREL ST 1014	\$4,820.41	\$3,681.87	\$190.44	\$3,491.43	\$1,328.98	11/25/2022
093-09-C-102 CO	1212 LAUREL ST 1015	\$6,730.94	\$5,141.14	\$251.16	\$4,889.98	\$1,840.96	03/14/2023
093-09-C-124 CO	1212 LAUREL ST 1207	\$6,058.52	\$4,627.54	\$238.79	\$4,388.75	\$1,669.77	12/16/2022
093-09-C-125 CO	1212 LAUREL ST 1208	\$4,462.36	\$3,408.38	\$179.29	\$3,229.09	\$1,233.27	12/28/2022
093-09-C-126 CO	1212 LAUREL ST 1209	\$4,190.02	\$3,200.37	\$169.30	\$3,031.07	\$1,158.95	12/16/2022
093-09-C-135 CO	1212 LAUREL ST 1303	\$5,460.88	\$4,171.07	\$205.48	\$3,965.59	\$1,495.29	12/16/2022
093-09-C-165 CO	1212 LAUREL ST 1503	\$5,524.77	\$4,219.87	\$209.38	\$4,010.49	\$1,514.28	12/16/2022
093-09-C-193 CO	1212 LAUREL ST 1701	\$12,976.87	\$9,911.84	\$457.52	\$9,454.32	\$3,522.55	02/05/2023
093-09-C-221 CO	1212 LAUREL ST 1814	\$4,757.39	\$3,633.72	\$198.23	\$3,435.49	\$1,321.90	01/05/2023
093-09-C-136 CO	1212 LAUREL ST 1304	\$7,302.49	\$5,577.70	\$288.26	\$5,289.44	\$2,013.05	12/16/2022
093-09-C-137 CO	1212 LAUREL ST 1305	\$6,150.98	\$4,698.16	\$254.27	\$4,443.89	\$1,707.09	12/16/2022
093-09-C-138 CO	1212 LAUREL ST 1306	\$4,176.58	\$3,190.10	\$169.01	\$3,021.09	\$1,155.49	12/16/2022
093-09-C-139 CO	1212 LAUREL ST 1307	\$6,090.43	\$4,651.93	\$240.74	\$4,411.19	\$1,679.24	12/16/2022
093-09-C-140 CO	1212 LAUREL ST 1308	\$4,480.83	\$3,422.50	\$180.26	\$3,242.24	\$1,238.59	12/12/2022
093-09-C-141 CO	1212 LAUREL ST 1309	\$4,208.53	\$3,214.49	\$170.28	\$3,044.21	\$1,164.32	12/16/2022
093-09-C-142 CO	1212 LAUREL ST 1310	\$3,352.86	\$2,560.94	\$124.41	\$2,436.53	\$916.33	01/03/2023
093-09-C-167 CO	1212 LAUREL ST 1505	\$6,214.80	\$4,746.95	\$258.17	\$4,488.78	\$1,726.02	11/10/2022
093-09-C-168 CO	1212 LAUREL ST 1506	\$4,213.55	\$3,218.35	\$170.96	\$3,047.39	\$1,166.16	12/16/2022
093-09-C-170 CO	1212 LAUREL ST 1508	\$4,517.82	\$3,450.75	\$182.21	\$3,268.54	\$1,249.28	03/07/2023
093-09-C-171 CO	1212 LAUREL ST 1509	\$4,245.48	\$3,242.74	\$172.23	\$3,070.51	\$1,174.97	02/15/2023
093-09-C-172 CO	1212 LAUREL ST 1510	\$3,389.81	\$2,589.19	\$126.36	\$2,462.83	\$926.98	12/16/2022
093-09-C-154 CO	1212 LAUREL ST 1407	\$6,122.38	\$4,676.33	\$242.68	\$4,433.65	\$1,688.73	02/08/2023
093-09-C-155 CO	1212 LAUREL ST 1408	\$4,499.30	\$3,436.63	\$181.23	\$3,255.40	\$1,243.90	12/08/2022
093-09-C-156 CO	1212 LAUREL ST 1409	\$4,227.01	\$3,228.62	\$171.25	\$3,057.37	\$1,169.64	12/23/2022
093-09-C-173 CO	1212 LAUREL ST 1511	\$3,700.84	\$2,826.73	\$147.20	\$2,679.53	\$1,021.31	11/14/2022
093-09-C-260 CO	1212 LAUREL ST 2108	\$4,628.78	\$3,535.49	\$188.05	\$3,347.44	\$1,281.34	03/21/2023
093-09-C-287 CO	1212 LAUREL ST 2305	\$16,080.08	\$12,282.10	\$686.86	\$11,595.24	\$4,484.84	02/23/2023
093-09-C-174 CO	1212 LAUREL ST 1512	\$3,500.77	\$2,673.93	\$137.36	\$2,536.57	\$964.20	02/17/2023
093-09-C-175 CO	1212 LAUREL ST 1513	\$6,733.44	\$5,143.06	\$234.55	\$4,908.51	\$1,824.93	12/16/2022
093-09-C-176 CO	1212 LAUREL ST 1514	\$4,828.82	\$3,688.29	\$195.31	\$3,492.98	\$1,335.84	02/13/2023
093-09-C-177 CO	1212 LAUREL ST 1515	\$6,890.64	\$5,263.12	\$260.90	\$5,002.22	\$1,888.42	02/14/2023
093-09-C-178 CO	1212 LAUREL ST 1601	\$12,944.92	\$9,887.44	\$455.57	\$9,431.87	\$3,513.05	02/06/2023
093-09-C-179 CO	1212 LAUREL ST 1602	\$11,980.84	\$9,151.07	\$370.02	\$8,781.05	\$3,199.79	11/07/2022
093-09-C-180 CO	1212 LAUREL ST 1603	\$5,556.70	\$4,244.26	\$211.33	\$4,032.93	\$1,523.77	12/16/2022
093-09-C-194 CO	1212 LAUREL ST 1702	\$12,012.79	\$9,175.46	\$371.96	\$8,803.50	\$3,209.29	01/17/2023
093-09-C-195 CO	1212 LAUREL ST 1703	\$5,588.66	\$4,268.66	\$213.27	\$4,055.39	\$1,533.27	02/22/2023
093-09-C-196 CO	1212 LAUREL ST 1704	\$7,430.24	\$5,675.28	\$296.05	\$5,379.23	\$2,051.01	02/04/2023
093-09-C-197 CO	1212 LAUREL ST 1705	\$6,278.74	\$4,795.74	\$262.06	\$4,533.68	\$1,745.06	11/14/2022
093-09-C-198 CO	1212 LAUREL ST 1706	\$4,250.53	\$3,246.59	\$172.91	\$3,073.68	\$1,176.85	12/16/2022
093-09-C-199 CO	1212 LAUREL ST 1707	\$6,218.22	\$4,749.52	\$248.53	\$4,500.99	\$1,717.23	11/10/2022
093-09-C-200 CO	1212 LAUREL ST 1708	\$4,554.79	\$3,479.00	\$184.16	\$3,294.84	\$1,259.95	02/16/2023
093-09-C-222 CO	1212 LAUREL ST 1815	\$6,986.43	\$5,336.30	\$266.74	\$5,069.56	\$1,916.87	10/11/2022
093-09-C-223 CO	1212 LAUREL ST 1901	\$14,793.24	\$11,299.20	\$458.93	\$10,840.27	\$3,952.97	02/22/2023
093-09-C-224 CO	1212 LAUREL ST 1902	\$12,076.68	\$9,224.26	\$375.86	\$8,848.40	\$3,228.28	01/03/2023
093-09-C-225 CO	1212 LAUREL ST 1903	\$5,652.51	\$4,317.45	\$217.17	\$4,100.28	\$1,552.23	12/16/2022
093-09-C-226 CO	1212 LAUREL ST 1904	\$7,494.12	\$5,724.07	\$299.95	\$5,424.12	\$2,070.00	12/16/2022
093-09-C-227 CO	1212 LAUREL ST 1905	\$6,342.61	\$4,844.53	\$265.96	\$4,578.57	\$1,764.04	12/16/2022
093-09-C-228 CO	1212 LAUREL ST 1906	\$4,287.53	\$3,274.84	\$174.86	\$3,099.98	\$1,187.55	10/31/2022
093-09-C-182 CO	1212 LAUREL ST 1605	\$6,246.77	\$4,771.34	\$260.12	\$4,511.22	\$1,735.55	12/16/2022
093-09-C-183 CO	1212 LAUREL ST 1606	\$4,232.06	\$3,232.47	\$171.93	\$3,060.54	\$1,171.52	12/16/2022
093-09-C-184 CO	1212 LAUREL ST 1607	\$6,186.26	\$4,725.12	\$246.58	\$4,478.54	\$1,707.72	02/01/2023
093-09-C-201 CO	1212 LAUREL ST 1709	\$4,282.47	\$3,270.99	\$174.17	\$3,096.82	\$1,185.65	12/16/2022
093-09-C-229 CO	1212 LAUREL ST 1907	\$6,282.10	\$4,798.31	\$252.42	\$4,545.89	\$1,736.21	02/28/2023
093-09-C-288 CO	1212 LAUREL ST 2306	\$17,537.56	\$13,395.33	\$736.67	\$12,658.66	\$4,878.90	12/16/2022
093-09-C-289 CO	1212 LAUREL ST 2307	\$17,981.33	\$13,734.31	\$613.72	\$13,120.59	\$4,860.74	02/24/2023
093-09-C-202 CO	1212 LAUREL ST 1710	\$3,426.81	\$2,617.43	\$128.30	\$2,489.13	\$937.68	12/16/2022
093-09-C-203 CO	1212 LAUREL ST 1711	\$3,737.84	\$2,854.97	\$149.14	\$2,705.83	\$1,032.01	12/16/2022
093-09-C-204 CO	1212 LAUREL ST 1712	\$3,537.78	\$2,702.18	\$139.31	\$2,562.87	\$974.91	12/16/2022
093-09-C-205 CO	1212 LAUREL ST 1713	\$6,797.35	\$5,191.85	\$238.45	\$4,953.40	\$1,843.95	11/16/2022
093-09-C-206 CO	1212 LAUREL ST 1714	\$4,949.86	\$3,780.74	\$197.25	\$3,583.49	\$1,366.37	12/12/2022
093-09-C-207 CO	1212 LAUREL ST 1715	\$6,954.52	\$5,311.91	\$264.79	\$5,047.12	\$1,907.40	12/31/2022
093-09-C-208 CO	1212 LAUREL ST 1801	\$13,008.80	\$9,936.23	\$459.46	\$9,476.77	\$3,532.03	11/14/2022
093-09-C-230 CO	1212 LAUREL ST 1908	\$4,591.80	\$3,507.25	\$186.10	\$3,321.15	\$1,270.65	12/16/2022
093-09-C-231 CO	1212 LAUREL ST 1909	\$4,319.44	\$3,299.24	\$176.12	\$3,123.12	\$1,196.32	12/16/2022
093-09-C-232 CO	1212 LAUREL ST 1910	\$3,463.80	\$2,645.68	\$130.25	\$2,515.43	\$948.37	12/16/2022
093-09-C-233 CO	1212 LAUREL ST 1911	\$3,774.79	\$2,883.22	\$151.09	\$2,732.13	\$1,042.66	10/31/2022
093-09-C-234 CO	1212 LAUREL ST 1912	\$3,574.75	\$2,730.43	\$141.26	\$2,589.17	\$985.58	12/29/2022
093-09-C-235 CO	1212 LAUREL ST 1913	\$6,861.22	\$5,240.65	\$242.34	\$4,998.31	\$1,862.91	12/13/2022

093-09-C-236 CO	1212 LAUREL ST 1914	\$4,986.83	\$3,808.99	\$199.20	\$3,609.79	\$1,377.04	02/17/2023
093-09-C-261 CO	1212 LAUREL ST 2109	\$4,356.45	\$3,327.49	\$178.07	\$3,149.42	\$1,207.03	02/03/2023
093-09-C-262 CO	1212 LAUREL ST 2110	\$3,500.77	\$2,673.93	\$132.20	\$2,541.73	\$959.04	12/16/2022
093-09-C-263 CO	1212 LAUREL ST 2111	\$3,811.78	\$2,911.47	\$153.04	\$2,758.43	\$1,053.35	01/02/2023
093-09-C-264 CO	1212 LAUREL ST 2112	\$3,611.73	\$2,758.67	\$143.20	\$2,615.47	\$996.26	12/30/2022
093-09-C-266 CO	1212 LAUREL ST 2114	\$5,023.81	\$3,837.23	\$201.15	\$3,636.08	\$1,387.73	12/16/2022
093-09-C-267 CO	1212 LAUREL ST 2115	\$7,082.27	\$5,409.49	\$272.58	\$5,136.91	\$1,945.36	11/18/2022
093-09-C-211 CO	1212 LAUREL ST 1804	\$7,462.20	\$5,699.68	\$298.00	\$5,401.68	\$2,060.52	11/15/2022
093-09-C-237 CO	1212 LAUREL ST 1915	\$7,018.40	\$5,360.70	\$268.69	\$5,092.01	\$1,926.39	12/16/2022
093-09-C-238 CO	1212 LAUREL ST 2001	\$15,992.67	\$12,215.33	\$463.36	\$11,751.97	\$4,240.70	12/12/2022
093-09-C-239 CO	1212 LAUREL ST 2002	\$12,108.59	\$9,248.65	\$377.81	\$8,870.84	\$3,237.75	10/31/2022
093-09-C-240 CO	1212 LAUREL ST 2003	\$5,684.48	\$4,341.85	\$219.12	\$4,122.73	\$1,561.75	12/16/2022
093-09-C-009 CO	1212 LAUREL ST 302	\$6,467.84	\$4,940.19	\$279.11	\$4,661.08	\$1,806.76	12/09/2022
093-09-C-010 CO	1212 LAUREL ST 303	\$3,186.42	\$2,433.82	\$119.05	\$2,314.77	\$871.65	03/03/2023
093-09-C-011 CO	1212 LAUREL ST 304	\$5,224.71	\$3,990.67	\$229.93	\$3,760.74	\$1,463.97	12/22/2022
093-09-C-020 CO	1212 LAUREL ST 502	\$4,512.79	\$3,446.90	\$202.22	\$3,244.68	\$1,268.11	12/12/2022
093-09-C-056 CO	1212 LAUREL ST 714	\$4,764.94	\$3,639.50	\$187.52	\$3,451.98	\$1,312.96	12/05/2022
093-09-C-076 CO	1212 LAUREL ST 904	\$7,174.73	\$5,480.11	\$280.47	\$5,199.64	\$1,975.09	02/05/2023
093-09-C-103 CO	1212 LAUREL ST 1101	\$12,785.22	\$9,765.46	\$445.83	\$9,319.63	\$3,465.59	01/15/2023
093-09-C-022 CO	1212 LAUREL ST 504	\$4,355.61	\$3,326.84	\$152.80	\$3,174.04	\$1,181.57	12/16/2022
093-09-C-023 CO	1212 LAUREL ST 505	\$6,009.77	\$4,590.30	\$269.17	\$4,321.13	\$1,688.64	12/16/2022
093-09-C-024 CO	1212 LAUREL ST 506	\$4,572.46	\$3,492.48	\$159.76	\$3,332.72	\$1,239.74	12/16/2022
093-09-C-025 CO	1212 LAUREL ST 507	\$6,029.08	\$4,605.07	\$270.05	\$4,335.02	\$1,694.06	01/13/2023
093-09-C-028 CO	1212 LAUREL ST 601	\$12,863.39	\$9,825.17	\$443.78	\$9,381.39	\$3,482.00	02/13/2023
093-09-C-029 CO	1212 LAUREL ST 602	\$10,047.66	\$7,674.47	\$350.54	\$7,323.93	\$2,723.73	02/22/2023
093-09-C-046 CO	1212 LAUREL ST 704	\$9,960.86	\$5,431.32	\$276.57	\$5,154.75	\$4,806.11	02/02/2023
093-09-C-047 CO	1212 LAUREL ST 705	\$5,959.34	\$4,551.78	\$242.59	\$4,309.19	\$1,650.15	12/16/2022
093-09-C-104 CO	1212 LAUREL ST 1102	\$11,821.14	\$9,029.09	\$360.28	\$8,668.81	\$3,152.33	01/15/2023
093-09-C-105 CO	1212 LAUREL ST 1103	\$5,397.03	\$4,122.28	\$201.59	\$3,920.69	\$1,476.34	11/18/2022
093-09-C-106 CO	1212 LAUREL ST 1104	\$7,238.61	\$5,528.90	\$284.36	\$5,244.54	\$1,994.07	12/16/2022
093-09-C-107 CO	1212 LAUREL ST 1105	\$6,087.08	\$4,649.36	\$250.38	\$4,398.98	\$1,688.10	02/22/2023
093-09-C-058 CO	1212 LAUREL ST 801	\$12,689.40	\$9,692.27	\$439.99	\$9,252.28	\$3,437.12	12/16/2022
093-09-C-059 CO	1212 LAUREL ST 802	\$11,725.34	\$8,955.90	\$354.43	\$8,601.47	\$3,123.87	11/08/2022
093-09-C-060 CO	1212 LAUREL ST 803	\$5,301.20	\$4,049.09	\$195.74	\$3,853.35	\$1,447.85	11/17/2022
093-09-C-061 CO	1212 LAUREL ST 804	\$7,142.78	\$5,455.72	\$278.52	\$5,177.20	\$1,965.58	01/11/2023
093-09-C-062 CO	1212 LAUREL ST 805	\$6,778.08	\$4,576.18	\$244.54	\$4,331.64	\$2,446.44	11/10/2022
093-09-C-063 CO	1212 LAUREL ST 806	\$4,084.09	\$3,119.48	\$164.14	\$2,955.34	\$1,128.75	12/16/2022
093-09-C-077 CO	1212 LAUREL ST 905	\$6,023.19	\$4,600.57	\$246.48	\$4,354.09	\$1,669.10	12/16/2022
093-09-C-078 CO	1212 LAUREL ST 906	\$4,102.60	\$3,133.60	\$165.12	\$2,968.48	\$1,134.12	12/16/2022
093-09-C-079 CO	1212 LAUREL ST 907	\$5,962.69	\$4,554.35	\$232.95	\$4,321.40	\$1,641.29	12/16/2022
093-09-C-080 CO	1212 LAUREL ST 908	\$4,406.88	\$3,366.01	\$176.36	\$3,189.65	\$1,217.23	02/23/2023
093-09-C-081 CO	1212 LAUREL ST 909	\$4,134.55	\$3,158.00	\$166.38	\$2,991.62	\$1,142.93	12/16/2022
093-09-C-082 CO	1212 LAUREL ST 910	\$3,278.90	\$2,504.44	\$120.51	\$2,383.93	\$894.97	12/16/2022
093-09-C-083 CO	1212 LAUREL ST 911	\$3,589.87	\$2,741.98	\$141.36	\$2,600.62	\$989.25	12/16/2022
093-09-C-065 CO	1212 LAUREL ST 808	\$4,388.40	\$3,351.88	\$175.39	\$3,176.49	\$1,211.91	03/06/2023
093-09-C-066 CO	1212 LAUREL ST 809	\$4,116.04	\$3,143.87	\$165.41	\$2,978.46	\$1,137.58	12/12/2022
093-09-C-067 CO	1212 LAUREL ST 810	\$3,260.40	\$2,490.32	\$119.54	\$2,370.78	\$889.62	12/16/2022
093-09-C-084 CO	1212 LAUREL ST 912	\$3,389.81	\$2,589.19	\$131.52	\$2,457.67	\$932.14	03/18/2023
093-09-C-108 CO	1212 LAUREL ST 1106	\$4,139.57	\$3,161.85	\$167.06	\$2,994.79	\$1,144.78	01/23/2023
093-09-C-143 CO	1212 LAUREL ST 1311	\$3,663.85	\$2,798.48	\$145.25	\$2,653.23	\$1,010.62	12/16/2022
093-09-C-181 CO	1212 LAUREL ST 1604	\$7,398.29	\$5,650.88	\$294.10	\$5,356.78	\$2,041.51	12/16/2022
093-09-C-085 CO	1212 LAUREL ST 913	\$6,541.82	\$4,996.69	\$222.87	\$4,773.82	\$1,768.00	12/16/2022
093-09-C-087 CO	1212 LAUREL ST 915	\$6,717.46	\$5,130.86	\$250.04	\$4,880.82	\$1,836.64	12/21/2022
093-09-C-088 CO	1212 LAUREL ST 1001	\$12,753.28	\$9,741.07	\$443.88	\$9,297.19	\$3,456.09	11/18/2022
093-09-C-089 CO	1212 LAUREL ST 1002	\$11,789.21	\$9,004.69	\$358.33	\$8,646.36	\$3,142.85	12/28/2022
093-09-C-090 CO	1212 LAUREL ST 1003	\$5,365.08	\$4,097.89	\$199.64	\$3,898.25	\$1,466.83	03/07/2023
093-09-C-091 CO	1212 LAUREL ST 1004	\$7,206.66	\$5,504.51	\$282.42	\$5,222.09	\$1,984.57	02/24/2023
093-09-C-109 CO	1212 LAUREL ST 1107	\$6,026.58	\$4,603.14	\$236.84	\$4,366.30	\$1,660.28	12/16/2022
093-09-C-110 CO	1212 LAUREL ST 1108	\$4,443.88	\$3,394.25	\$178.31	\$3,215.94	\$1,227.94	12/20/2022
093-09-C-111 CO	1212 LAUREL ST 1109	\$4,171.54	\$3,186.25	\$168.33	\$3,017.92	\$1,153.62	12/16/2022
093-09-C-112 CO	1212 LAUREL ST 1110	\$3,315.87	\$2,532.69	\$122.46	\$2,410.23	\$905.64	12/16/2022
093-09-C-113 CO	1212 LAUREL ST 1111	\$3,626.88	\$2,770.23	\$143.30	\$2,626.93	\$999.95	12/16/2022
093-09-C-114 CO	1212 LAUREL ST 1112	\$3,426.81	\$2,617.43	\$133.47	\$2,483.96	\$942.85	12/16/2022
093-09-C-115 CO	1212 LAUREL ST 1113	\$6,605.67	\$5,045.48	\$226.76	\$4,818.72	\$1,786.95	12/12/2022
093-09-C-144 CO	1212 LAUREL ST 1312	\$3,463.80	\$2,645.68	\$135.41	\$2,510.27	\$953.53	12/12/2022
093-09-C-145 CO	1212 LAUREL ST 1313	\$6,669.56	\$5,094.27	\$230.66	\$4,863.61	\$1,805.95	10/31/2022
093-09-C-146 CO	1212 LAUREL ST 1314	\$4,875.88	\$3,724.24	\$193.36	\$3,530.88	\$1,345.00	12/01/2022
093-09-C-147 CO	1212 LAUREL ST 1315	\$6,826.74	\$5,214.32	\$257.00	\$4,957.32	\$1,869.42	12/16/2022
093-09-C-148 CO	1212 LAUREL ST 1401	\$12,806.24	\$9,781.51	\$448.46	\$9,333.05	\$3,473.19	02/23/2023
093-09-C-149 CO	1212 LAUREL ST 1402	\$11,916.96	\$9,102.28	\$366.12	\$8,736.16	\$3,180.80	11/07/2022
093-09-C-150 CO	1212 LAUREL ST 1403	\$5,492.83	\$4,195.47	\$207.43	\$3,988.04	\$1,504.79	11/01/2022
093-09-C-092 CO	1212 LAUREL ST 1005	\$6,055.14	\$4,624.97	\$248.43	\$4,376.54	\$1,678.60	12/07/2022
093-09-C-093 CO	1212 LAUREL ST 1006	\$4,121.10	\$3,147.73	\$166.09	\$2,981.64	\$1,139.46	12/16/2022
093-09-C-094 CO	1212 LAUREL ST 1007	\$5,994.63	\$4,578.74	\$234.89	\$4,343.85	\$1,650.78	11/08/2022
093-09-C-116 CO	1212 LAUREL ST 1114	\$4,838.89	\$3,695.99	\$191.41	\$3,504.58	\$1,334.31	12/16/2022
093-09-C-151 CO	1212 LAUREL ST 1404	\$7,334.41	\$5,602.09	\$290.21	\$5,311.88	\$2,022.53	03/13/2023
093-09-C-152 CO	1212 LAUREL ST 1405	\$6,182.91	\$4,722.55	\$256.22	\$4,466.33	\$1,716.58	02/27/2023
093-09-C-153 CO	1212 LAUREL ST 1406	\$4,195.05	\$3,204.22	\$169.99	\$3,034.23	\$1,160.82	12/12/2022
093-09-C-117 CO	1212 LAUREL ST 1115	\$6,762.85	\$5,165.53	\$253.10	\$4,912.43	\$1,850.42	12/16/2022
093-09-C-118 CO	1212 LAUREL ST 1201	\$12,817.17	\$9,789.86	\$447.78	\$9,342.08	\$3,475.09	01/31/2023
093-09-C-119 CO	1212 LAUREL ST 1202	\$11,853.10	\$9,053.48	\$362.22	\$8,691.26	\$3,161.84	11/10/2022
093-09-C-120 CO	1212 LAUREL ST 1203	\$5,428.93	\$4,146.68	\$203.54	\$3,943.14	\$1,485.79	12/05/2022
093-09-C-121 CO	1212 LAUREL ST 1204	\$7,270.56	\$5,553.30	\$286.31	\$5,266.99	\$2,003.57	11/07/2022
093-09-C-122 CO	1212 LAUREL ST 1205	\$6,119.02	\$4,673.76	\$252.32	\$4,421.44	\$1,697.58	01/30/2023

093-09-C-123 CO	1212 LAUREL ST 1206	\$4,158.08	\$3,175.97	\$168.04	\$3,007.93	\$1,150.15	12/12/2022
093-09-C-030 CO	1212 LAUREL ST 603	\$5,326.40	\$4,068.35	\$194.62	\$3,873.73	\$1,452.67	12/16/2022
093-09-C-031 CO	1212 LAUREL ST 604	\$7,078.91	\$5,406.92	\$274.63	\$5,132.29	\$1,946.62	01/05/2023
093-09-C-032 CO	1212 LAUREL ST 605	\$5,806.34	\$4,434.94	\$235.28	\$4,199.66	\$1,606.68	12/16/2022
093-09-C-033 CO	1212 LAUREL ST 606	\$4,047.13	\$3,091.23	\$162.20	\$2,929.03	\$1,118.10	12/16/2022
093-09-C-034 CO	1212 LAUREL ST 607	\$5,806.34	\$4,434.94	\$224.57	\$4,210.37	\$1,595.97	02/02/2023
093-09-C-064 CO	1212 LAUREL ST 807	\$5,930.75	\$4,529.95	\$231.00	\$4,298.95	\$1,631.80	02/27/2023
093-09-C-035 CO	1212 LAUREL ST 608	\$4,351.39	\$3,323.63	\$173.44	\$3,150.19	\$1,201.20	02/07/2023
093-09-C-036 CO	1212 LAUREL ST 609	\$4,016.85	\$3,068.12	\$160.73	\$2,907.39	\$1,109.46	02/28/2023
093-09-C-037 CO	1212 LAUREL ST 610	\$3,223.43	\$2,462.07	\$117.59	\$2,344.48	\$878.95	12/16/2022
093-09-C-038 CO	1212 LAUREL ST 611	\$3,476.42	\$2,655.31	\$135.95	\$2,519.36	\$957.06	12/12/2022
093-09-C-039 CO	1212 LAUREL ST 612	\$3,334.39	\$2,546.81	\$128.60	\$2,418.21	\$916.18	12/16/2022
093-09-C-040 CO	1212 LAUREL ST 613	\$6,376.23	\$4,870.21	\$214.54	\$4,655.67	\$1,720.56	12/16/2022
093-09-C-041 CO	1212 LAUREL ST 614	\$4,746.47	\$3,625.37	\$186.54	\$3,438.83	\$1,307.64	12/16/2022
093-09-C-001 CO	211 12TH AVE S	\$43,505.57	\$33,229.92	\$211.29	\$33,018.63	\$10,486.94	03/01/2023
093-09-C-042 CO	1212 LAUREL ST 615	\$6,603.17	\$5,043.55	\$243.37	\$4,800.18	\$1,802.99	02/27/2023
093-09-C-043 CO	1212 LAUREL ST 701	\$12,895.35	\$9,849.56	\$445.73	\$9,403.83	\$3,491.52	11/11/2022
093-09-C-044 CO	1212 LAUREL ST 702	\$11,693.37	\$8,931.50	\$352.49	\$8,579.01	\$3,114.36	01/11/2023
093-09-C-002 CO	1212 LAUREL ST 201	\$4,272.40	\$3,263.29	\$172.96	\$3,090.33	\$1,182.07	12/28/2022
093-09-C-003 CO	1212 LAUREL ST 202	\$6,435.89	\$4,915.79	\$277.16	\$4,638.63	\$1,797.26	12/16/2022
093-09-C-004 CO	1212 LAUREL ST 203	\$3,167.95	\$2,419.70	\$118.08	\$2,301.62	\$866.33	12/16/2022
093-09-C-005 CO	1212 LAUREL ST 204	\$5,192.76	\$3,966.28	\$227.98	\$3,738.30	\$1,454.46	10/07/2022
093-09-C-006 CO	1212 LAUREL ST 205	\$5,133.92	\$3,921.34	\$225.45	\$3,695.89	\$1,438.03	02/21/2023
093-09-C-007 CO	1212 LAUREL ST 206	\$3,380.60	\$2,582.12	\$152.50	\$2,429.62	\$950.98	12/16/2022
093-09-C-008 CO	1212 LAUREL ST 301	\$4,290.04	\$3,276.77	\$173.88	\$3,102.89	\$1,187.15	12/16/2022
*Subtotal *		\$1,714,386.26	\$1,306,626.01	\$63,346.14	\$1,243,279.87	\$471,106.39	
** PROJECT	ASH-MCNEIL						
093-13-086	1206 PINE ST	\$40,417.82	\$30,871.47	\$3,772.04	\$27,099.43	\$13,318.39	12/29/2022
093-13-087	311 12TH AVE S	\$95,076.15	\$72,619.96	\$10,958.17	\$61,661.79	\$33,414.36	12/29/2022
*Subtotal *		\$135,493.97	\$103,491.43	\$14,730.21	\$88,761.22	\$46,732.75	
** PROJECT	BRAID						
093-09-234	1100 DEMONBREUN ST	\$230,129.01	\$175,774.46	\$9,193.20	\$166,581.26	\$63,547.75	02/24/2023
*Subtotal *		\$230,129.01	\$175,774.46	\$9,193.20	\$166,581.26	\$63,547.75	
** PROJECT	Gulch Crossing						
093-09-B-002 CO	1033 DEMONBREUN ST	\$1,190,258.72	\$909,129.52	\$3,878.89	\$905,250.64	\$285,008.09	12/29/2022
*Subtotal *		\$1,190,258.72	\$909,129.52	\$3,878.89	\$905,250.64	\$285,008.09	
** PROJECT	ICON						
093-13-C-027 CO	600 12TH AVE S 409	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	02/23/2023
093-13-C-068 CO	600 12TH AVE S 518	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	02/13/2023
093-13-C-110 CO	600 12TH AVE S 620	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	12/16/2022
093-13-C-156 CO	600 12TH AVE S 727	\$3,298.22	\$2,519.21	\$28.22	\$2,490.99	\$807.23	12/16/2022
093-13-C-192 CO	600 12TH AVE S 824	\$3,248.63	\$2,481.33	\$22.29	\$2,459.04	\$789.59	12/16/2022
093-13-C-238 CO	600 12TH AVE S 1103	\$3,822.70	\$2,919.82	\$23.56	\$2,896.25	\$926.45	12/16/2022
093-13-C-328 CO	600 12TH AVE S 1708	\$4,039.55	\$3,085.45	\$26.59	\$3,058.86	\$980.69	12/16/2022
093-13-C-371 CO	600 12TH AVE S 2000	\$6,493.04	\$4,959.45	\$39.10	\$4,920.35	\$1,572.69	11/11/2022
093-13-C-413 CO	600 12TH AVE S 413	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/16/2022
093-13-C-283 CO	600 12TH AVE S 1414	\$3,352.01	\$2,560.30	\$23.02	\$2,537.28	\$814.73	10/13/2022
093-13-C-284 CO	600 12TH AVE S 1415	\$7,117.56	\$5,436.46	\$40.83	\$5,395.63	\$1,721.93	12/16/2022
093-13-C-285 CO	600 12TH AVE S 1416	\$3,561.29	\$2,720.15	\$20.41	\$2,699.75	\$861.54	12/16/2022
093-13-C-286 CO	600 12TH AVE S 1500	\$9,986.78	\$7,627.99	\$38.48	\$7,589.51	\$2,397.27	02/02/2023
093-13-C-287 CO	600 12TH AVE S 1501	\$6,840.19	\$5,224.60	\$42.73	\$5,181.87	\$1,658.32	12/20/2022
093-13-C-288 CO	600 12TH AVE S 1502	\$3,689.07	\$2,817.74	\$24.37	\$2,793.37	\$895.70	12/16/2022
093-13-C-289 CO	600 12TH AVE S 1503	\$3,926.08	\$2,998.78	\$25.04	\$2,973.74	\$952.34	12/16/2022
093-13-C-330 CO	600 12TH AVE S 1710	\$4,877.74	\$3,725.65	\$19.48	\$3,706.18	\$1,171.56	02/09/2023
093-13-C-331 CO	600 12TH AVE S 1711	\$8,055.59	\$6,152.93	\$30.36	\$6,122.57	\$1,933.03	12/16/2022
093-13-C-332 CO	600 12TH AVE S 1712	\$2,988.91	\$2,282.95	\$19.07	\$2,263.89	\$725.02	12/21/2022
093-13-C-333 CO	600 12TH AVE S 1713	\$5,034.76	\$3,845.58	\$30.36	\$3,815.22	\$1,219.54	12/16/2022
093-13-C-334 CO	600 12TH AVE S 1714	\$3,499.94	\$2,673.29	\$23.39	\$2,649.90	\$850.04	12/05/2022
093-13-C-335 CO	600 12TH AVE S 1715	\$7,265.49	\$5,549.45	\$41.20	\$5,508.25	\$1,757.24	02/27/2023
093-13-C-336 CO	600 12TH AVE S 1716	\$3,709.23	\$2,833.15	\$20.78	\$2,812.36	\$896.87	12/16/2022
093-13-C-372 CO	600 12TH AVE S 2001	\$7,091.50	\$5,416.55	\$43.35	\$5,373.21	\$1,718.29	02/02/2023
093-13-C-373 CO	600 12TH AVE S 2002	\$3,940.39	\$3,009.70	\$24.99	\$2,984.70	\$955.69	12/16/2022
093-13-C-375 CO	600 12TH AVE S 2004	\$3,900.04	\$2,978.88	\$24.74	\$2,954.14	\$945.90	12/16/2022
093-13-C-376 CO	600 12TH AVE S 2005	\$8,126.19	\$6,206.86	\$25.66	\$6,181.19	\$1,945.00	12/30/2022
093-13-C-377 CO	600 12TH AVE S 2006	\$4,201.79	\$3,209.36	\$26.97	\$3,182.39	\$1,019.40	12/16/2022
093-13-C-378 CO	600 12TH AVE S 2007	\$12,857.50	\$9,820.67	\$64.37	\$9,756.30	\$3,101.20	12/05/2022
093-13-C-379 CO	600 12TH AVE S 2008	\$4,201.79	\$3,209.36	\$26.97	\$3,182.39	\$1,019.40	12/12/2022
093-13-C-435 CO	600 12TH AVE S 435	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	01/23/2023
093-13-C-436 CO	600 12TH AVE S 436	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	10/31/2022
093-13-C-437 CO	600 12TH AVE S 437	\$3,319.24	\$2,535.26	\$23.77	\$2,511.49	\$807.75	12/16/2022
093-13-C-438 CO	600 12TH AVE S 438	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	02/13/2023
093-13-C-439 CO	600 12TH AVE S 439	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	12/16/2022
093-13-C-812 CO	600 12TH AVE S 812	\$2,891.41	\$2,208.48	\$14.84	\$2,193.64	\$697.77	01/09/2023
093-13-C-402 CO	600 12TH AVE S 2200	\$6,272.85	\$4,791.25	\$37.39	\$4,753.85	\$1,519.00	02/27/2023
093-13-C-157 CO	600 12TH AVE S 728	\$3,366.29	\$2,571.21	\$28.81	\$2,542.40	\$823.89	02/15/2023
093-13-C-158 CO	600 12TH AVE S 729	\$3,466.32	\$2,647.61	\$30.14	\$2,617.47	\$848.85	12/16/2022
093-13-C-159 CO	600 12TH AVE S 730	\$2,893.08	\$2,209.76	\$21.67	\$2,188.09	\$704.99	12/16/2022
093-13-C-160 CO	600 12TH AVE S 731	\$3,007.40	\$2,297.08	\$19.65	\$2,277.43	\$729.98	12/16/2022
093-13-C-161 CO	600 12TH AVE S 732	\$2,886.38	\$2,204.63	\$21.62	\$2,183.01	\$703.37	02/28/2023
093-13-C-162 CO	600 12TH AVE S 733	\$3,505.82	\$2,677.78	\$30.48	\$2,647.30	\$858.52	12/12/2022
093-13-C-163 CO	600 12TH AVE S 734	\$5,836.60	\$4,458.05	\$55.04	\$4,403.01	\$1,433.59	01/30/2023
093-13-C-193 CO	600 12TH AVE S 825	\$5,159.97	\$3,941.24	\$40.74	\$3,900.50	\$1,259.47	12/16/2022
093-13-C-194 CO	600 12TH AVE S 826	\$3,298.22	\$2,519.21	\$28.22	\$2,490.99	\$807.23	12/20/2022
093-13-C-196 CO	600 12TH AVE S 828	\$3,298.22	\$2,519.21	\$28.22	\$2,490.99	\$807.23	12/16/2022

093-13-C-197 CO	600 12TH AVE S 829	\$3,466.32	\$2,647.61	\$30.14	\$2,617.47	\$848.85	12/16/2022
093-13-C-198 CO	600 12TH AVE S 830	\$2,893.08	\$2,209.76	\$21.67	\$2,188.09	\$704.99	10/17/2022
093-13-C-199 CO	600 12TH AVE S 831	\$4,811.84	\$3,675.32	\$19.65	\$3,655.67	\$1,156.17	12/28/2022
093-13-C-239 CO	600 12TH AVE S 1104	\$3,545.33	\$2,707.96	\$23.75	\$2,684.21	\$861.12	12/16/2022
093-13-C-240 CO	600 12TH AVE S 1105	\$3,822.70	\$2,919.82	\$24.67	\$2,895.15	\$927.55	12/16/2022
093-13-C-241 CO	600 12TH AVE S 1106	\$3,847.07	\$2,938.43	\$25.97	\$2,912.46	\$934.61	12/12/2022
093-13-C-242 CO	600 12TH AVE S 1107	\$4,842.26	\$3,698.56	\$29.74	\$3,668.82	\$1,173.44	01/03/2023
093-13-C-243 CO	600 12TH AVE S 1108	\$3,847.07	\$2,938.43	\$25.97	\$2,912.46	\$934.61	12/16/2022
093-13-C-244 CO	600 12TH AVE S 1109	\$4,842.26	\$3,698.56	\$29.74	\$3,668.82	\$1,173.44	02/22/2023
093-13-C-245 CO	600 12TH AVE S 1110	\$2,856.12	\$2,181.52	\$18.86	\$2,162.66	\$693.46	02/06/2023
093-13-C-272 CO	600 12TH AVE S 1403	\$3,867.25	\$2,953.84	\$24.92	\$2,928.93	\$938.32	12/16/2022
093-13-C-273 CO	600 12TH AVE S 1404	\$3,589.87	\$2,741.98	\$24.00	\$2,717.99	\$871.88	12/12/2022
093-13-C-290 CO	600 12TH AVE S 1504	\$3,648.74	\$2,786.92	\$24.12	\$2,762.80	\$885.94	12/16/2022
093-13-C-337 CO	600 12TH AVE S 1800	\$6,053.45	\$4,623.68	\$38.85	\$4,584.83	\$1,468.62	12/16/2022
093-13-C-380 CO	600 12TH AVE S 2010	\$3,210.83	\$2,452.44	\$19.85	\$2,432.59	\$778.24	12/16/2022
093-13-C-291 CO	600 12TH AVE S 1505	\$3,926.08	\$2,998.78	\$25.04	\$2,973.74	\$952.34	12/16/2022
093-13-C-292 CO	600 12TH AVE S 1506	\$3,950.49	\$3,017.40	\$26.35	\$2,991.06	\$959.44	12/16/2022
093-13-C-293 CO	600 12TH AVE S 1507	\$4,945.65	\$3,777.53	\$30.11	\$3,747.41	\$1,198.24	11/10/2022
093-13-C-294 CO	600 12TH AVE S 1508	\$3,950.49	\$3,017.40	\$26.35	\$2,991.06	\$959.44	12/16/2022
093-13-C-295 CO	600 12TH AVE S 1509	\$4,945.65	\$3,777.53	\$30.11	\$3,747.41	\$1,198.24	12/16/2022
093-13-C-296 CO	600 12TH AVE S 1510	\$2,959.49	\$2,260.48	\$19.23	\$2,241.25	\$718.24	02/27/2023
093-13-C-297 CO	600 12TH AVE S 1511	\$4,945.65	\$3,777.53	\$30.11	\$3,747.41	\$1,198.24	12/16/2022
093-13-C-318 CO	600 12TH AVE S 1615	\$6,277.03	\$4,794.46	\$41.08	\$4,753.38	\$1,523.65	11/23/2022
093-13-C-319 CO	600 12TH AVE S 1616	\$3,664.69	\$2,799.12	\$20.66	\$2,778.46	\$886.23	12/16/2022
093-13-C-338 CO	600 12TH AVE S 1801	\$6,973.00	\$5,326.03	\$43.10	\$5,282.93	\$1,690.07	12/16/2022
093-13-C-339 CO	600 12TH AVE S 1802	\$3,821.87	\$2,919.17	\$24.74	\$2,894.43	\$927.44	10/18/2022
093-13-C-340 CO	600 12TH AVE S 1803	\$4,058.90	\$3,100.22	\$25.41	\$3,074.80	\$984.10	11/14/2022
093-13-C-341 CO	600 12TH AVE S 1804	\$3,781.51	\$2,888.36	\$24.49	\$2,863.86	\$917.65	11/17/2022
093-13-C-342 CO	600 12TH AVE S 1805	\$4,058.90	\$3,100.22	\$25.41	\$3,074.80	\$984.10	12/16/2022
093-13-C-343 CO	600 12TH AVE S 1806	\$4,083.27	\$3,118.84	\$26.72	\$3,092.12	\$991.15	12/15/2022
093-13-C-344 CO	600 12TH AVE S 1807	\$5,078.45	\$3,878.96	\$30.49	\$3,848.48	\$1,229.97	12/16/2022
093-13-C-381 CO	600 12TH AVE S 2011	\$20,572.01	\$15,713.08	\$64.37	\$15,648.71	\$4,923.30	11/15/2022
093-13-C-382 CO	600 12TH AVE S 2012	\$3,151.14	\$2,406.86	\$19.44	\$2,387.42	\$763.72	12/16/2022
093-13-C-383 CO	600 12TH AVE S 2014	\$3,662.16	\$2,797.19	\$23.77	\$2,773.43	\$888.73	02/09/2023
093-13-C-384 CO	600 12TH AVE S 2015	\$7,427.71	\$5,673.35	\$41.57	\$5,631.78	\$1,795.93	12/16/2022
093-13-C-385 CO	600 12TH AVE S 2016	\$3,871.45	\$2,957.05	\$21.16	\$2,935.90	\$935.56	12/01/2022
093-13-C-387 CO	600 12TH AVE S 2101	\$7,151.18	\$5,462.14	\$43.47	\$5,418.66	\$1,732.52	02/23/2023
093-13-C-361 CO	600 12TH AVE S 1907	\$5,138.10	\$3,924.55	\$30.61	\$3,893.93	\$1,244.17	11/29/2022
093-13-C-362 CO	600 12TH AVE S 1908	\$4,142.96	\$3,164.42	\$26.84	\$3,137.57	\$1,005.39	12/16/2022
093-13-C-388 CO	600 12TH AVE S 2102	\$4,000.06	\$3,055.28	\$25.12	\$3,030.16	\$969.90	01/03/2023
093-13-C-389 CO	600 12TH AVE S 2103	\$4,237.08	\$3,236.32	\$25.79	\$3,210.53	\$1,026.55	12/16/2022
093-13-C-390 CO	600 12TH AVE S 2104	\$3,959.70	\$3,024.46	\$24.87	\$2,999.59	\$960.11	12/16/2022
093-13-C-391 CO	600 12TH AVE S 2105	\$4,237.08	\$3,236.32	\$25.79	\$3,210.53	\$1,026.55	02/10/2023
093-13-C-393 CO	600 12TH AVE S 2107	\$5,256.64	\$4,015.07	\$30.86	\$3,984.21	\$1,272.43	12/27/2022
093-13-C-394 CO	600 12TH AVE S 2109	\$5,256.64	\$4,015.07	\$30.86	\$3,984.21	\$1,272.43	12/27/2022
093-13-C-395 CO	600 12TH AVE S 2110	\$3,270.47	\$2,498.02	\$19.98	\$2,478.05	\$792.43	12/14/2022
093-13-C-146 CO	600 12TH AVE S 716	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	11/10/2022
093-13-C-147 CO	600 12TH AVE S 717	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/16/2022
093-13-C-164 CO	600 12TH AVE S 735	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/16/2022
093-13-C-200 CO	600 12TH AVE S 832	\$2,886.38	\$2,204.63	\$21.62	\$2,183.01	\$703.37	12/16/2022
093-13-C-246 CO	600 12TH AVE S 1111	\$4,842.26	\$3,698.56	\$29.74	\$3,668.82	\$1,173.44	11/18/2022
093-13-C-298 CO	600 12TH AVE S 1512	\$2,899.83	\$2,214.90	\$18.82	\$2,196.08	\$703.75	12/16/2022
093-13-C-345 CO	600 12TH AVE S 1808	\$4,083.27	\$3,118.84	\$26.72	\$3,092.12	\$991.15	12/16/2022
093-13-C-166 CO	600 12TH AVE S 737	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	12/16/2022
093-13-C-167 CO	600 12TH AVE S 738	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	12/16/2022
093-13-C-168 CO	600 12TH AVE S 739	\$3,319.24	\$2,535.26	\$23.77	\$2,511.49	\$807.75	12/16/2022
093-13-C-169 CO	600 12TH AVE S 740	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	01/23/2023
093-13-C-170 CO	600 12TH AVE S 741	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	12/16/2022
093-13-C-171 CO	600 12TH AVE S 801	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/16/2022
093-13-C-201 CO	600 12TH AVE S 833	\$3,505.82	\$2,677.78	\$30.48	\$2,647.30	\$858.52	12/16/2022
093-13-C-202 CO	600 12TH AVE S 834	\$5,836.60	\$4,458.05	\$55.04	\$4,403.01	\$1,433.59	12/12/2022
093-13-C-203 CO	600 12TH AVE S 835	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/05/2022
093-13-C-205 CO	600 12TH AVE S 900	\$6,820.88	\$5,209.83	\$43.33	\$5,166.50	\$1,654.38	02/17/2023
093-13-C-206 CO	600 12TH AVE S 901	\$7,370.57	\$5,629.70	\$47.31	\$5,582.39	\$1,788.18	11/04/2022
093-13-C-207 CO	600 12TH AVE S 902	\$3,805.91	\$2,906.98	\$25.76	\$2,881.22	\$924.69	12/16/2022
093-13-C-069 CO	600 12TH AVE S 519	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/16/2022
093-13-C-070 CO	600 12TH AVE S 520	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	12/09/2022
093-13-C-071 CO	600 12TH AVE S 521	\$3,325.12	\$2,539.75	\$23.64	\$2,516.11	\$809.01	12/16/2022
093-13-C-072 CO	600 12TH AVE S 522	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	12/16/2022
093-13-C-073 CO	600 12TH AVE S 524	\$3,248.63	\$2,481.33	\$22.29	\$2,459.04	\$789.59	02/06/2023
093-13-C-074 CO	600 12TH AVE S 525	\$5,159.97	\$3,941.24	\$40.74	\$3,900.50	\$1,259.47	02/06/2023
093-13-C-075 CO	600 12TH AVE S 526	\$3,298.22	\$2,519.21	\$28.22	\$2,490.99	\$807.23	10/10/2022
093-13-C-111 CO	600 12TH AVE S 621	\$3,325.12	\$2,539.75	\$23.64	\$2,516.11	\$809.01	12/16/2022
093-13-C-112 CO	600 12TH AVE S 622	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	12/12/2022
093-13-C-113 CO	600 12TH AVE S 624	\$3,248.63	\$2,481.33	\$22.29	\$2,459.04	\$789.59	02/24/2023
093-13-C-114 CO	600 12TH AVE S 625	\$5,159.97	\$3,941.24	\$40.74	\$3,900.50	\$1,259.47	11/07/2022
093-13-C-115 CO	600 12TH AVE S 626	\$3,298.22	\$2,519.21	\$28.22	\$2,490.99	\$807.23	01/17/2023
093-13-C-117 CO	600 12TH AVE S 628	\$3,366.29	\$2,571.21	\$28.81	\$2,542.40	\$823.89	12/16/2022
093-13-C-182 CO	600 12TH AVE S 814	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-183 CO	600 12TH AVE S 815	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	10/31/2022
093-13-C-208 CO	600 12TH AVE S 904	\$3,766.39	\$2,876.80	\$25.52	\$2,851.28	\$915.11	01/24/2023
093-13-C-396 CO	600 12TH AVE S 2111	\$5,256.64	\$4,015.07	\$30.86	\$3,984.21	\$1,272.43	12/16/2022
093-13-C-397 CO	600 12TH AVE S 2112	\$3,210.83	\$2,452.44	\$19.56	\$2,432.88	\$779.95	12/16/2022
093-13-C-398 CO	600 12TH AVE S 2113	\$5,256.64	\$4,015.07	\$30.86	\$3,984.21	\$1,272.43	11/04/2022

093-13-C-399 CO	600 12TH AVE S 2114	\$3,721.84	\$2,842.78	\$23.89	\$2,818.89	\$902.95	12/16/2022
093-13-C-209 CO	600 12TH AVE S 906	\$4,044.61	\$3,089.30	\$27.59	\$3,061.71	\$982.90	11/07/2022
093-13-C-210 CO	600 12TH AVE S 907	\$13,245.01	\$10,116.64	\$31.74	\$10,084.90	\$3,160.11	01/11/2023
093-13-C-211 CO	600 12TH AVE S 908	\$4,044.61	\$3,089.30	\$27.59	\$3,061.71	\$982.90	01/23/2023
093-13-C-213 CO	600 12TH AVE S 910	\$3,009.10	\$2,296.36	\$20.01	\$2,278.35	\$730.75	12/16/2022
093-13-C-214 CO	600 12TH AVE S 911	\$5,116.30	\$3,907.85	\$31.74	\$3,876.12	\$1,240.18	12/21/2022
093-13-C-215 CO	600 12TH AVE S 912	\$4,720.39	\$3,605.47	\$19.59	\$3,585.88	\$1,134.51	12/28/2022
093-13-C-216 CO	600 12TH AVE S 913	\$5,116.30	\$3,907.85	\$31.74	\$3,876.12	\$1,240.18	12/16/2022
093-13-C-247 CO	600 12TH AVE S 1112	\$2,796.45	\$2,135.93	\$18.44	\$2,117.49	\$678.96	12/16/2022
093-13-C-248 CO	600 12TH AVE S 1113	\$4,842.26	\$3,698.56	\$29.74	\$3,668.82	\$1,173.44	12/06/2022
093-13-C-249 CO	600 12TH AVE S 1114	\$3,307.46	\$2,526.27	\$22.77	\$2,503.50	\$803.96	11/07/2022
093-13-C-250 CO	600 12TH AVE S 1115	\$7,073.02	\$5,402.43	\$40.58	\$5,361.85	\$1,711.17	12/16/2022
093-13-C-251 CO	600 12TH AVE S 1116	\$3,516.75	\$2,686.13	\$20.16	\$2,665.97	\$850.78	12/16/2022
093-13-C-252 CO	600 12TH AVE S 1200	\$6,152.64	\$4,699.44	\$38.23	\$4,661.21	\$1,491.43	02/21/2023
093-13-C-300 CO	600 12TH AVE S 1514	\$3,410.85	\$2,605.24	\$23.14	\$2,582.10	\$828.76	03/17/2023
093-13-C-301 CO	600 12TH AVE S 1515	\$7,176.40	\$5,481.40	\$40.95	\$5,440.45	\$1,735.96	12/29/2022
093-13-C-302 CO	600 12TH AVE S 1516	\$3,620.15	\$2,765.09	\$20.53	\$2,744.56	\$875.59	12/12/2022
093-13-C-303 CO	600 12TH AVE S 1	\$6,286.29	\$4,801.52	\$38.60	\$4,762.92	\$1,523.37	01/09/2023
093-13-C-304 CO	600 12TH AVE S 1601	\$6,884.73	\$5,258.62	\$42.85	\$5,215.77	\$1,668.96	11/09/2022
093-13-C-305 CO	600 12TH AVE S 1602	\$3,733.61	\$2,851.76	\$24.49	\$2,827.27	\$906.34	01/11/2023
093-13-C-346 CO	600 12TH AVE S 1809	\$5,078.45	\$3,878.96	\$30.49	\$3,848.48	\$1,229.97	11/10/2022
093-13-C-347 CO	600 12TH AVE S 1810	\$3,092.29	\$2,361.92	\$19.60	\$2,342.32	\$749.98	12/16/2022
093-13-C-348 CO	600 12TH AVE S 1811	\$5,078.45	\$3,878.96	\$30.49	\$3,848.48	\$1,229.97	02/14/2023
093-13-C-349 CO	600 12TH AVE S 1812	\$3,032.63	\$2,316.34	\$19.19	\$2,297.15	\$735.48	12/16/2022
093-13-C-350 CO	600 12TH AVE S 1813	\$5,078.45	\$3,878.96	\$30.49	\$3,848.48	\$1,229.97	12/19/2022
093-13-C-351 CO	600 12TH AVE S 1814	\$3,543.66	\$2,706.67	\$23.52	\$2,683.16	\$860.50	12/16/2022
093-13-C-226 CO	600 12TH AVE S 1008	\$3,831.96	\$2,926.88	\$25.85	\$2,901.03	\$930.93	12/16/2022
093-13-C-254 CO	600 12TH AVE S 1202	\$3,599.98	\$2,749.69	\$24.12	\$2,725.57	\$874.41	12/16/2022
093-13-C-306 CO	600 12TH AVE S 1603	\$3,970.64	\$3,032.81	\$25.17	\$3,007.64	\$963.00	12/09/2022
093-13-C-353 CO	600 12TH AVE S 1816	\$3,752.95	\$2,866.53	\$20.91	\$2,845.62	\$907.33	12/16/2022
093-13-C-400 CO	600 12TH AVE S 2115	\$6,229.98	\$4,758.50	\$41.70	\$4,716.81	\$1,513.18	10/31/2022
093-13-C-401 CO	600 12TH AVE S 2116	\$3,302.43	\$2,522.42	\$21.28	\$2,501.14	\$801.29	12/12/2022
093-13-C-255 CO	600 12TH AVE S 1203	\$3,836.98	\$2,930.73	\$24.79	\$2,905.94	\$931.04	02/28/2023
093-13-C-256 CO	600 12TH AVE S 1204	\$3,559.64	\$2,718.87	\$23.87	\$2,695.00	\$864.64	12/16/2022
093-13-C-257 CO	600 12TH AVE S 1205	\$3,836.98	\$2,930.73	\$24.79	\$2,905.94	\$931.04	12/16/2022
093-13-C-258 CO	600 12TH AVE S 1206	\$3,861.39	\$2,949.35	\$26.10	\$2,923.25	\$938.14	12/16/2022
093-13-C-260 CO	600 12TH AVE S 1208	\$3,861.39	\$2,949.35	\$26.10	\$2,923.25	\$938.14	11/11/2022
093-13-C-262 CO	600 12TH AVE S 1210	\$2,870.39	\$2,192.43	\$18.98	\$2,173.45	\$696.94	12/12/2022
093-13-C-263 CO	600 12TH AVE S 1211	\$4,856.55	\$3,709.48	\$29.87	\$3,679.61	\$1,176.94	12/16/2022
093-13-C-307 CO	600 12TH AVE S 1604	\$3,693.29	\$2,820.95	\$24.25	\$2,796.70	\$896.59	02/28/2023
093-13-C-308 CO	600 12TH AVE S 1605	\$3,970.64	\$3,032.81	\$25.17	\$3,007.64	\$963.00	01/26/2023
093-13-C-309 CO	600 12TH AVE S 1606	\$3,994.99	\$3,051.43	\$26.47	\$3,024.96	\$970.03	12/16/2022
093-13-C-310 CO	600 12TH AVE S 1607	\$4,990.19	\$3,811.55	\$30.24	\$3,781.32	\$1,208.87	11/07/2022
093-13-C-311 CO	600 12TH AVE S 1608	\$3,994.99	\$3,051.43	\$26.47	\$3,024.96	\$970.03	10/22/2022
093-13-C-312 CO	600 12TH AVE S 1609	\$4,990.19	\$3,811.55	\$30.24	\$3,781.32	\$1,208.87	12/12/2022
093-13-C-313 CO	600 12TH AVE S 1610	\$3,004.04	\$2,294.51	\$19.35	\$2,275.16	\$728.89	12/12/2022
093-13-C-354 CO	600 12TH AVE S 1900	\$6,434.22	\$4,914.51	\$38.98	\$4,875.54	\$1,558.69	11/30/2022
093-13-C-355 CO	600 12TH AVE S 1901	\$7,032.70	\$5,371.61	\$43.22	\$5,328.39	\$1,704.31	12/16/2022
093-13-C-356 CO	600 12TH AVE S 1902	\$3,881.54	\$2,964.76	\$24.87	\$2,939.89	\$941.65	02/27/2023
093-13-C-357 CO	600 12TH AVE S 1903	\$4,118.59	\$3,145.80	\$25.54	\$3,120.26	\$998.33	11/15/2022
093-13-C-358 CO	600 12TH AVE S 1904	\$3,841.21	\$2,933.94	\$24.62	\$2,909.32	\$931.89	01/09/2023
093-13-C-359 CO	600 12TH AVE S 1905	\$4,118.59	\$3,145.80	\$25.54	\$3,120.26	\$998.33	11/15/2022
093-13-C-360 CO	600 12TH AVE S 1906	\$4,142.96	\$3,164.42	\$26.84	\$3,137.57	\$1,005.39	02/27/2023
093-13-C-057 CO	600 12TH AVE S 507	\$2,857.90	\$2,182.80	\$14.66	\$2,168.14	\$689.76	01/05/2023
093-13-C-058 CO	600 12TH AVE S 508	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-076 CO	600 12TH AVE S 527	\$3,298.22	\$2,519.21	\$28.22	\$2,490.99	\$807.23	12/16/2022
093-13-C-118 CO	600 12TH AVE S 629	\$3,466.32	\$2,647.61	\$30.14	\$2,617.47	\$848.85	02/24/2023
093-13-C-172 CO	600 12TH AVE S 802	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/16/2022
093-13-C-217 CO	600 12TH AVE S 914	\$3,536.11	\$2,700.89	\$24.68	\$2,676.22	\$859.89	12/16/2022
093-13-C-264 CO	600 12TH AVE S 1212	\$2,810.71	\$2,146.85	\$18.57	\$2,128.28	\$682.43	12/16/2022
093-13-C-077 CO	600 12TH AVE S 528	\$3,298.22	\$2,519.21	\$28.22	\$2,490.99	\$807.23	01/30/2023
093-13-C-078 CO	600 12TH AVE S 529	\$3,466.32	\$2,647.61	\$30.14	\$2,617.47	\$848.85	02/22/2023
093-13-C-079 CO	600 12TH AVE S 530	\$2,893.08	\$2,209.76	\$21.67	\$2,188.09	\$704.99	03/17/2023
093-13-C-080 CO	600 12TH AVE S 531	\$3,007.40	\$2,297.08	\$19.65	\$2,277.43	\$729.98	12/16/2022
093-13-C-081 CO	600 12TH AVE S 532	\$2,886.38	\$2,204.63	\$21.62	\$2,183.01	\$703.37	12/16/2022
093-13-C-082 CO	600 12TH AVE S 533	\$3,505.82	\$2,677.78	\$30.48	\$2,647.30	\$858.52	11/01/2022
093-13-C-083 CO	600 12TH AVE S 534	\$5,836.60	\$4,458.05	\$55.04	\$4,403.01	\$1,433.59	12/16/2022
093-13-C-119 CO	600 12TH AVE S 630	\$2,893.08	\$2,209.76	\$21.67	\$2,188.09	\$704.99	12/16/2022
093-13-C-120 CO	600 12TH AVE S 631	\$3,007.40	\$2,297.08	\$19.65	\$2,277.43	\$729.98	12/16/2022
093-13-C-121 CO	600 12TH AVE S 632	\$2,886.38	\$2,204.63	\$21.62	\$2,183.01	\$703.37	12/16/2022
093-13-C-122 CO	600 12TH AVE S 633	\$3,505.82	\$2,677.78	\$30.48	\$2,647.30	\$858.52	12/16/2022
093-13-C-123 CO	600 12TH AVE S 634	\$5,836.60	\$4,458.05	\$55.04	\$4,403.01	\$1,433.59	12/06/2022
093-13-C-124 CO	600 12TH AVE S 635	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/16/2022
093-13-C-125 CO	600 12TH AVE S 636	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/16/2022
093-13-C-100 CO	600 12TH AVE S 610	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/12/2022
093-13-C-126 CO	600 12TH AVE S 637	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	11/28/2022
093-13-C-315 CO	600 12TH AVE S 1612	\$2,944.37	\$2,248.93	\$18.94	\$2,229.99	\$714.39	01/04/2023
093-13-C-316 CO	600 12TH AVE S 1613	\$4,990.19	\$3,811.55	\$30.24	\$3,781.32	\$1,208.87	02/11/2023
093-13-C-317 CO	600 12TH AVE S 1614	\$3,455.39	\$2,639.26	\$23.27	\$2,616.00	\$839.39	11/10/2022
093-13-C-127 CO	600 12TH AVE S 638	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	01/03/2023
093-13-C-129 CO	600 12TH AVE S 640	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	12/16/2022
093-13-C-130 CO	600 12TH AVE S 641	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	12/16/2022
093-13-C-131 CO	600 12TH AVE S 701	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/16/2022
093-13-C-132 CO	600 12TH AVE S 702	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/16/2022

093-13-C-133 CO	600 12TH AVE S 703	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	12/16/2022
093-13-C-028 CO	600 12TH AVE S 410	\$2,944.37	\$2,248.93	\$15.12	\$2,233.80	\$710.57	12/16/2022
093-13-C-029 CO	600 12TH AVE S 412	\$2,881.31	\$2,200.78	\$14.49	\$2,186.29	\$695.03	12/16/2022
093-13-C-030 CO	600 12TH AVE S 414	\$2,737.58	\$2,090.99	\$14.49	\$2,076.50	\$661.08	01/30/2023
093-13-C-031 CO	600 12TH AVE S 415	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	03/07/2023
093-13-C-032 CO	600 12TH AVE S 416	\$2,881.31	\$2,200.78	\$14.49	\$2,186.29	\$695.03	02/28/2023
093-13-C-034 CO	600 12TH AVE S 418	\$4,116.89	\$3,144.52	\$29.53	\$3,114.99	\$1,001.90	12/16/2022
093-13-C-173 CO	600 12TH AVE S 803	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	12/16/2022
093-13-C-174 CO	600 12TH AVE S 804	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	12/16/2022
093-13-C-175 CO	600 12TH AVE S 805	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	12/16/2022
093-13-C-176 CO	600 12TH AVE S 806	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	03/15/2023
093-13-C-177 CO	600 12TH AVE S 807	\$2,857.79	\$2,182.80	\$14.66	\$2,168.14	\$689.65	12/16/2022
093-13-C-178 CO	600 12TH AVE S 808	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-179 CO	600 12TH AVE S 809	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-218 CO	600 12TH AVE S 915	\$7,599.18	\$5,804.32	\$44.23	\$5,760.09	\$1,839.09	12/28/2022
093-13-C-220 CO	600 12TH AVE S 1000	\$6,123.21	\$4,676.97	\$37.98	\$4,638.99	\$1,484.22	12/16/2022
093-13-C-221 CO	600 12TH AVE S 1001	\$6,721.67	\$5,134.07	\$42.23	\$5,091.85	\$1,629.82	11/16/2022
093-13-C-222 CO	600 12TH AVE S 1002	\$3,570.56	\$2,727.22	\$23.87	\$2,703.35	\$867.21	12/16/2022
093-13-C-223 CO	600 12TH AVE S 1004	\$3,530.21	\$2,696.40	\$23.62	\$2,672.78	\$857.43	02/01/2023
093-13-C-224 CO	600 12TH AVE S 1006	\$3,831.96	\$2,926.88	\$25.85	\$2,901.03	\$930.93	12/16/2022
093-13-C-265 CO	600 12TH AVE S 1213	\$4,856.55	\$3,709.48	\$29.87	\$3,679.61	\$1,176.94	12/16/2022
093-13-C-266 CO	600 12TH AVE S 1214	\$5,314.81	\$4,059.49	\$22.89	\$4,036.60	\$1,278.21	01/24/2023
093-13-C-267 CO	600 12TH AVE S 1215	\$7,087.29	\$5,413.34	\$40.70	\$5,372.64	\$1,714.65	01/10/2023
093-13-C-268 CO	600 12TH AVE S 1216	\$5,649.67	\$4,315.27	\$20.28	\$4,294.98	\$1,354.69	01/24/2023
093-13-C-269 CO	600 12TH AVE S 1400	\$6,182.91	\$4,722.55	\$38.35	\$4,684.20	\$1,498.71	02/28/2023
093-13-C-270 CO	600 12TH AVE S 1401	\$6,781.35	\$5,179.66	\$42.60	\$5,137.06	\$1,644.29	12/16/2022
093-13-C-271 CO	600 12TH AVE S 1402	\$3,630.23	\$2,772.80	\$24.25	\$2,748.55	\$881.68	12/16/2022
093-13-C-035 CO	600 12TH AVE S 419	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	02/07/2023
093-13-C-134 CO	600 12TH AVE S 704	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	12/16/2022
093-13-C-180 CO	600 12TH AVE S 810	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-181 CO	600 12TH AVE S 811	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	02/08/2023
093-13-C-036 CO	600 12TH AVE S 420	\$4,402.69	\$3,362.80	\$29.53	\$3,333.27	\$1,069.42	01/23/2023
093-13-C-037 CO	600 12TH AVE S 421	\$3,325.12	\$2,539.75	\$23.64	\$2,516.11	\$809.01	02/23/2023
093-13-C-038 CO	600 12TH AVE S 422	\$3,293.19	\$2,515.36	\$22.67	\$2,492.68	\$800.51	11/06/2022
093-13-C-039 CO	600 12TH AVE S 423	\$5,677.76	\$4,336.71	\$43.50	\$4,293.21	\$1,384.55	12/20/2022
093-13-C-040 CO	600 12TH AVE S 424	\$3,660.50	\$2,795.91	\$29.46	\$2,766.45	\$894.05	12/16/2022
093-13-C-041 CO	600 12TH AVE S 425	\$3,660.50	\$2,795.91	\$29.46	\$2,766.45	\$894.05	12/16/2022
093-13-C-042 CO	600 12TH AVE S 426	\$3,660.50	\$2,795.91	\$29.46	\$2,766.45	\$894.05	12/16/2022
093-13-C-085 CO	600 12TH AVE S 536	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	02/16/2023
093-13-C-086 CO	600 12TH AVE S 537	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	12/16/2022
093-13-C-087 CO	600 12TH AVE S 538	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	12/16/2022
093-13-C-088 CO	600 12TH AVE S 539	\$3,319.24	\$2,535.26	\$23.77	\$2,511.49	\$807.75	03/05/2023
093-13-C-089 CO	600 12TH AVE S 540	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	12/16/2022
093-13-C-090 CO	600 12TH AVE S 541	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	01/09/2023
093-13-C-091 CO	600 12TH AVE S 601	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/16/2022
093-13-C-135 CO	600 12TH AVE S 705	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	12/16/2022
093-13-C-137 CO	600 12TH AVE S 707	\$2,857.79	\$2,182.80	\$14.66	\$2,168.14	\$689.65	02/21/2023
093-13-C-138 CO	600 12TH AVE S 708	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	02/28/2023
093-13-C-139 CO	600 12TH AVE S 709	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	01/31/2023
093-13-C-140 CO	600 12TH AVE S 710	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-141 CO	600 12TH AVE S 711	\$2,819.14	\$2,153.27	\$18.66	\$2,134.61	\$684.54	12/12/2022
093-13-C-009 CO	600 12TH AVE S 303	\$4,591.80	\$3,507.25	\$36.95	\$3,470.29	\$1,121.51	12/16/2022
093-13-C-043 CO	600 12TH AVE S 427	\$3,466.32	\$2,647.61	\$30.14	\$2,617.47	\$848.85	12/16/2022
093-13-C-044 CO	600 12TH AVE S 428	\$2,922.50	\$2,232.23	\$21.96	\$2,210.27	\$712.23	11/22/2022
093-13-C-045 CO	600 12TH AVE S 429	\$3,038.50	\$2,320.83	\$19.90	\$2,300.93	\$737.57	12/16/2022
093-13-C-046 CO	600 12TH AVE S 430	\$2,922.50	\$2,232.23	\$21.96	\$2,210.27	\$712.23	12/16/2022
093-13-C-047 CO	600 12TH AVE S 431	\$3,505.82	\$2,677.78	\$30.48	\$2,647.30	\$858.52	12/16/2022
093-13-C-048 CO	600 12TH AVE S 432	\$6,335.03	\$4,838.75	\$55.04	\$4,783.72	\$1,551.32	12/16/2022
093-13-C-049 CO	600 12TH AVE S 433	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/16/2022
093-13-C-092 CO	600 12TH AVE S 602	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/20/2022
093-13-C-142 CO	600 12TH AVE S 712	\$2,891.41	\$2,208.48	\$14.84	\$2,193.64	\$697.77	12/12/2022
093-13-C-143 CO	600 12TH AVE S 713	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	11/03/2022
093-13-C-144 CO	600 12TH AVE S 714	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	11/07/2022
093-13-C-145 CO	600 12TH AVE S 715	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/12/2022
093-13-C-001 CO	600 12TH AVE S 201	\$3,963.89	\$4,009.93	\$41.75	\$3,968.19	\$0.00	11/17/2022
093-13-C-002 CO	600 12TH AVE S 202	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	01/18/2023
093-13-C-050 CO	600 12TH AVE S 434	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/16/2022
093-13-C-051 CO	600 12TH AVE S 501	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/16/2022
093-13-C-052 CO	600 12TH AVE S 502	\$2,814.93	\$2,150.06	\$18.60	\$2,131.46	\$683.47	12/16/2022
093-13-C-053 CO	600 12TH AVE S 503	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	02/03/2023
093-13-C-055 CO	600 12TH AVE S 505	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	12/16/2022
093-13-C-056 CO	600 12TH AVE S 506	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	12/12/2022
093-13-C-093 CO	600 12TH AVE S 603	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	02/27/2023
093-13-C-094 CO	600 12TH AVE S 604	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	11/17/2022
093-13-C-095 CO	600 12TH AVE S 605	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	12/16/2022
093-13-C-096 CO	600 12TH AVE S 606	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	12/16/2022
093-13-C-097 CO	600 12TH AVE S 607	\$2,857.79	\$2,182.80	\$14.66	\$2,168.14	\$689.65	12/04/2022
093-13-C-098 CO	600 12TH AVE S 608	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/12/2022
093-13-C-099 CO	600 12TH AVE S 609	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/12/2022
093-13-C-003 CO	600 12TH AVE S 203	\$3,319.24	\$2,535.26	\$23.77	\$2,511.49	\$807.75	12/16/2022
093-13-C-004 CO	600 12TH AVE S 204	\$4,227.86	\$3,229.26	\$34.25	\$3,195.01	\$1,032.85	12/12/2022
093-13-C-005 CO	600 12TH AVE S 205	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	12/21/2022
093-13-C-007 CO	600 12TH AVE S 301	\$4,725.44	\$3,609.32	\$38.04	\$3,571.29	\$1,154.15	12/16/2022
093-13-C-008 CO	600 12TH AVE S 302	\$4,444.71	\$3,394.90	\$35.78	\$3,359.11	\$1,085.60	12/16/2022

093-13-C-010 CO	600 12TH AVE S 304	\$2,777.09	\$2,121.17	\$20.60	\$2,100.57	\$676.52	12/12/2022
093-13-C-011 CO	600 12TH AVE S 305	\$3,477.24	\$2,655.95	\$30.18	\$2,625.77	\$851.47	01/05/2023
093-13-C-012 CO	600 12TH AVE S 306	\$6,006.40	\$4,587.73	\$57.22	\$4,530.52	\$1,475.88	12/19/2022
093-13-C-013 CO	600 12TH AVE S 307	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/12/2022
093-13-C-014 CO	600 12TH AVE S 308	\$4,388.40	\$3,351.88	\$34.96	\$3,316.93	\$1,071.48	12/16/2022
093-13-C-015 CO	600 12TH AVE S 309	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	02/11/2023
093-13-C-016 CO	600 12TH AVE S 313	\$5,249.91	\$4,009.93	\$41.75	\$3,968.19	\$1,281.73	11/02/2022
093-13-C-019 CO	600 12TH AVE S 401	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	12/16/2022
093-13-C-059 CO	600 12TH AVE S 509	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-102 CO	600 12TH AVE S 612	\$2,891.41	\$2,208.48	\$14.84	\$2,193.64	\$697.77	12/16/2022
093-13-C-148 CO	600 12TH AVE S 718	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-184 CO	600 12TH AVE S 816	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	01/23/2023
093-13-C-227 CO	600 12TH AVE S 1009	\$4,827.14	\$3,687.01	\$29.62	\$3,657.39	\$1,169.75	12/16/2022
093-13-C-274 CO	600 12TH AVE S 1405	\$3,867.25	\$2,953.84	\$24.92	\$2,928.93	\$938.32	11/25/2022
093-13-C-320 CO	600 12TH AVE S 1700	\$6,330.84	\$4,835.54	\$38.73	\$4,796.82	\$1,534.02	11/04/2022
093-13-C-363 CO	600 12TH AVE S 1909	\$5,138.10	\$3,924.55	\$30.61	\$3,893.93	\$1,244.17	11/28/2022
093-13-C-404 CO	600 12TH AVE S 2204	\$4,018.57	\$3,069.40	\$24.99	\$3,044.41	\$974.16	11/16/2022
093-13-C-444 CO	600 12TH AVE S 2201	\$15,302.59	\$11,688.25	\$115.40	\$11,572.85	\$3,729.74	02/27/2023
093-13-C-445 CO	600 12TH AVE S 1207	\$12,517.11	\$9,560.66	\$63.50	\$9,497.17	\$3,019.94	12/16/2022
093-13-C-440 CO	600 12TH AVE S 2108	\$4,261.48	\$3,254.94	\$27.09	\$3,227.85	\$1,033.63	12/16/2022
093-13-C-441 CO	600 12TH AVE S 310	\$4,058.05	\$3,099.58	\$34.25	\$3,065.33	\$992.72	01/17/2023
093-13-C-442 CO	600 12TH AVE S 311	\$3,319.24	\$2,535.26	\$23.77	\$2,511.49	\$807.75	12/20/2022
093-13-C-275 CO	600 12TH AVE S 1406	\$3,891.65	\$2,972.46	\$26.22	\$2,946.24	\$945.41	12/16/2022
093-13-C-276 CO	600 12TH AVE S 1407	\$4,886.81	\$3,732.59	\$29.99	\$3,702.60	\$1,184.21	12/12/2022
093-13-C-277 CO	600 12TH AVE S 1408	\$3,891.65	\$2,972.46	\$26.22	\$2,946.24	\$945.41	02/27/2023
093-13-C-279 CO	600 12TH AVE S 1410	\$2,900.64	\$2,215.54	\$19.10	\$2,196.44	\$704.20	12/16/2022
093-13-C-280 CO	600 12TH AVE S 1411	\$4,886.81	\$3,732.59	\$29.99	\$3,702.60	\$1,184.21	12/12/2022
093-13-C-281 CO	600 12TH AVE S 1412	\$2,840.99	\$2,169.96	\$18.69	\$2,151.27	\$689.72	12/28/2022
093-13-C-321 CO	600 12TH AVE S 1701	\$6,929.28	\$5,292.65	\$42.98	\$5,249.67	\$1,679.61	12/27/2022
093-13-C-322 CO	600 12TH AVE S 1702	\$3,778.16	\$2,885.79	\$24.62	\$2,861.17	\$916.99	12/16/2022
093-13-C-323 CO	600 12TH AVE S 1703	\$4,015.18	\$3,066.83	\$25.29	\$3,041.54	\$973.64	12/16/2022
093-13-C-324 CO	600 12TH AVE S 1704	\$3,737.84	\$2,854.97	\$24.37	\$2,830.61	\$907.24	11/04/2022
093-13-C-325 CO	600 12TH AVE S 1705	\$4,015.18	\$3,066.83	\$25.29	\$3,041.54	\$973.64	12/16/2022
093-13-C-326 CO	600 12TH AVE S 1706	\$4,039.55	\$3,085.45	\$26.59	\$3,058.86	\$980.69	12/27/2022
093-13-C-327 CO	600 12TH AVE S 1707	\$12,670.93	\$9,678.15	\$30.36	\$9,647.79	\$3,023.14	01/30/2023
093-13-C-364 CO	600 12TH AVE S 1910	\$3,151.98	\$2,407.50	\$19.73	\$2,387.77	\$764.21	02/22/2023
093-13-C-365 CO	600 12TH AVE S 1911	\$5,138.10	\$3,924.55	\$30.61	\$3,893.93	\$1,244.17	11/28/2022
093-13-C-366 CO	600 12TH AVE S 1912	\$3,092.29	\$2,361.92	\$19.32	\$2,342.60	\$749.69	12/16/2022
093-13-C-367 CO	600 12TH AVE S 1913	\$5,138.10	\$3,924.55	\$30.61	\$3,893.93	\$1,244.17	12/07/2022
093-13-C-368 CO	600 12TH AVE S 1914	\$3,603.36	\$2,752.25	\$23.64	\$2,728.61	\$874.75	02/14/2023
093-13-C-369 CO	600 12TH AVE S 1915	\$6,589.72	\$5,033.28	\$41.45	\$4,991.83	\$1,597.89	12/16/2022
093-13-C-370 CO	600 12TH AVE S 1916	\$3,347.82	\$2,557.09	\$21.03	\$2,536.05	\$811.77	02/28/2023
093-13-C-405 CO	600 12TH AVE S 2206	\$12,955.85	\$9,895.79	\$27.22	\$9,868.57	\$3,087.28	12/16/2022
093-13-C-406 CO	600 12TH AVE S 2207	\$13,209.69	\$10,089.67	\$65.70	\$10,023.97	\$3,185.72	02/06/2023
093-13-C-408 CO	600 12TH AVE S 2210	\$7,688.29	\$5,872.37	\$41.57	\$5,830.81	\$1,857.48	12/16/2022
093-13-C-409 CO	600 12TH AVE S 2211	\$13,209.69	\$10,089.67	\$65.70	\$10,023.97	\$3,185.72	02/27/2023
093-13-C-411 CO	600 12TH AVE S 2216	\$18,300.75	\$13,978.27	\$118.59	\$13,859.68	\$4,441.07	02/13/2023
093-13-C-801 CO	602 12TH AVE S	\$120,146.65	\$91,769.02	\$601.83	\$91,167.19	\$28,979.46	12/29/2022
093-13-C-149 CO	600 12TH AVE S 719	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	11/30/2022
093-13-C-150 CO	600 12TH AVE S 720	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	11/04/2022
093-13-C-151 CO	600 12TH AVE S 721	\$3,325.12	\$2,539.75	\$23.64	\$2,516.11	\$809.01	12/16/2022
093-13-C-152 CO	600 12TH AVE S 722	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	12/30/2022
093-13-C-153 CO	600 12TH AVE S 724	\$3,248.63	\$2,481.33	\$22.29	\$2,459.04	\$789.59	12/16/2022
093-13-C-154 CO	600 12TH AVE S 725	\$5,590.32	\$4,269.94	\$40.74	\$4,229.20	\$1,361.12	11/12/2022
093-13-C-020 CO	600 12TH AVE S 402	\$3,406.64	\$2,602.03	\$25.16	\$2,576.87	\$829.77	12/16/2022
093-13-C-022 CO	600 12TH AVE S 404	\$4,127.81	\$3,152.86	\$30.90	\$3,121.96	\$1,005.85	10/31/2022
093-13-C-023 CO	600 12TH AVE S 405	\$2,857.79	\$2,182.80	\$14.66	\$2,168.14	\$689.65	01/31/2023
093-13-C-024 CO	600 12TH AVE S 406	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-025 CO	600 12TH AVE S 407	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	02/22/2023
093-13-C-026 CO	600 12TH AVE S 408	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-060 CO	600 12TH AVE S 510	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	02/27/2023
093-13-C-062 CO	600 12TH AVE S 512	\$2,891.41	\$2,208.48	\$14.84	\$2,193.64	\$697.77	11/29/2022
093-13-C-063 CO	600 12TH AVE S 513	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/16/2022
093-13-C-064 CO	600 12TH AVE S 514	\$2,809.05	\$2,145.56	\$14.09	\$2,131.48	\$677.57	12/16/2022
093-13-C-065 CO	600 12TH AVE S 515	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	03/09/2023
093-13-C-067 CO	600 12TH AVE S 517	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	11/10/2022
093-13-C-103 CO	600 12TH AVE S 613	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/20/2022
093-13-C-104 CO	600 12TH AVE S 614	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-105 CO	600 12TH AVE S 615	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/16/2022
093-13-C-106 CO	600 12TH AVE S 616	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-107 CO	600 12TH AVE S 617	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/16/2022
093-13-C-108 CO	600 12TH AVE S 618	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/12/2022
093-13-C-109 CO	600 12TH AVE S 619	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/12/2022
093-13-C-185 CO	600 12TH AVE S 817	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/16/2022
093-13-C-186 CO	600 12TH AVE S 818	\$2,819.14	\$2,153.27	\$14.18	\$2,139.09	\$680.05	12/16/2022
093-13-C-187 CO	600 12TH AVE S 819	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	12/30/2022
093-13-C-188 CO	600 12TH AVE S 820	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	12/16/2022
093-13-C-189 CO	600 12TH AVE S 821	\$4,138.74	\$3,161.21	\$31.02	\$3,130.19	\$1,008.55	02/07/2023
093-13-C-190 CO	600 12TH AVE S 822	\$4,318.61	\$3,298.60	\$28.82	\$3,269.78	\$1,048.83	12/16/2022
093-13-C-191 CO	600 12TH AVE S 823	\$3,325.12	\$2,539.75	\$23.64	\$2,516.11	\$809.01	12/12/2022
093-13-C-229 CO	600 12TH AVE S 1011	\$4,827.14	\$3,687.01	\$29.62	\$3,657.39	\$1,169.75	11/07/2022
093-13-C-230 CO	600 12TH AVE S 1012	\$2,781.31	\$2,124.38	\$18.32	\$2,106.06	\$675.25	12/16/2022
093-13-C-236 CO	600 12TH AVE S 1101	\$6,736.81	\$5,145.63	\$42.35	\$5,103.28	\$1,633.53	02/28/2023
093-13-C-237 CO	600 12TH AVE S 1102	\$3,585.69	\$2,738.77	\$24.00	\$2,714.78	\$870.91	12/16/2022

*Subsubtotal *		\$1,800,018.01	\$1,375,850.30	\$11,499.47	\$1,364,350.83	\$435,671.47	
** PROJECT		JAVANCO					
093-13-104	1209 PINE ST	\$383,350.87	\$292,806.60	\$8,066.02	\$284,740.58	\$98,610.29	12/29/2022
093-13-105	401 12TH AVE S	\$94,273.28	\$72,006.72	\$2,493.87	\$69,512.85	\$24,760.43	12/29/2022
*Subsubtotal *		\$477,624.15	\$364,813.32	\$10,559.88	\$354,253.44	\$123,370.72	
** PROJECT		LAUREL HOUSE					
093-09-304	1105 LAUREL ST	\$35,541.44	\$27,146.84	\$626.07	\$26,520.77	\$9,020.67	10/18/2022
093-09-305	1101 LAUREL ST	\$130,370.13	\$99,577.80	\$2,207.51	\$97,370.28	\$32,999.85	10/18/2022
*Subsubtotal *		\$165,911.57	\$126,724.64	\$2,833.58	\$123,891.05	\$42,020.52	
** PROJECT		NASHVILLE URBAN VENTURE					
093-09-B-001 CO	11TH AVE S	\$58,594.67	\$44,755.10	\$3,878.89	\$40,876.22	\$17,718.45	12/29/2022
093-13-050	1211 LAUREL ST	\$144,255.60	\$110,183.64	\$4,713.09	\$105,470.54	\$38,785.06	12/29/2022
093-13-083	1214 PINE ST	\$63,761.56	\$48,701.61	\$2,676.09	\$46,025.52	\$17,736.04	12/29/2022
093-13-085	1208 PINE ST	\$37,117.58	\$28,350.72	\$568.80	\$27,781.92	\$9,335.66	12/29/2022
093-13-124	609 OVERTON ST	\$33,755.48	\$25,782.72	\$1,970.62	\$23,812.10	\$9,943.38	12/29/2022
093-09-302	1201 LAUREL ST	\$92,974.17	\$71,014.45	\$1,707.70	\$69,306.75	\$23,667.42	12/29/2022
*Subsubtotal *		\$430,459.06	\$328,788.23	\$15,515.19	\$313,273.04	\$117,186.02	
** PROJECT		THOMPSON HOTEL					
093-13-579	401 11TH AVE S	\$553,659.86	\$422,890.02	\$11,165.31	\$411,724.71	\$141,935.15	02/06/2023
*Subsubtotal *		\$553,659.86	\$422,890.02	\$11,165.31	\$411,724.71	\$141,935.15	
** PROJECT		VELOCITY IN THE GULCH					
093-13-B-112 CO	320 11TH AVE S 112	\$2,446.76	\$1,868.86	\$34.90	\$1,833.97	\$612.80	11/04/2022
093-13-B-214 CO	320 11TH AVE S 214	\$2,877.13	\$2,197.57	\$47.18	\$2,150.38	\$726.75	12/12/2022
093-13-B-425 CO	320 11TH AVE S 425	\$2,026.50	\$1,547.86	\$28.23	\$1,519.63	\$506.87	01/24/2023
093-13-B-435 CO	320 11TH AVE S 435	\$1,526.40	\$1,165.87	\$24.39	\$1,141.48	\$384.92	02/13/2023
093-13-B-001 CO	302 11TH AVE S	\$145,242.72	\$110,937.60	\$750.48	\$110,187.13	\$35,055.60	12/29/2022
093-13-B-002 CO	320 11TH AVE S	\$969,279.98	\$740,344.13	\$6,706.69	\$733,637.44	\$235,642.54	02/06/2023
*Subsubtotal *		\$1,123,399.49	\$858,061.89	\$7,591.87	\$850,470.02	\$272,929.47	
** PROJECT		WESTIN					
093-10-025	315 8TH AVE S	\$63,931.36	\$48,523.90	\$8,659.00	\$39,864.90	\$24,066.46	02/28/2023
093-10-032	807 CLARK PL	\$1,533,881.97	\$1,164,216.15	\$49,787.00	\$1,114,429.15	\$419,452.82	02/24/2023
*Subsubtotal *		\$1,597,813.33	\$1,212,740.06	\$58,446.00	\$1,154,294.06	\$443,519.28	

\$7,901,507.12

**** Redevelopment District**

CAPITOL MALL

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT							
	21 C						
093-02-3-159	221 2ND AVE N	\$454,138.88	\$344,691.34	\$0.00	\$344,691.34	\$109,447.54	02/27/2023
*Subtotal *		\$454,138.88	\$344,691.34	\$0.00	\$344,691.34	\$109,447.54	
** PROJECT							
	303 CHURCH, LLC						
093-06-1-E-101 CO	305 CHURCH ST 101	\$2,085.88	\$1,583.17	\$305.75	\$1,277.42	\$808.46	12/16/2022
093-06-1-E-102 CO	305 CHURCH ST 102	\$6,948.16	\$5,273.65	\$1,062.30	\$4,211.34	\$2,736.82	01/09/2023
093-06-1-E-107 CO	305 CHURCH ST 104	\$4,814.59	\$3,654.26	\$729.02	\$2,925.24	\$1,889.35	12/16/2022
093-06-1-E-201 CO	305 CHURCH ST 201	\$1,716.24	\$1,302.62	\$283.51	\$1,019.11	\$697.13	10/01/2022
093-06-1-E-202 CO	305 CHURCH ST 202	\$6,030.88	\$2,288.73	\$466.58	\$1,822.15	\$4,208.73	11/28/2022
093-06-1-E-206 CO	305 CHURCH ST 203	\$2,540.10	\$1,927.93	\$466.82	\$1,461.11	\$1,078.99	01/18/2023
093-06-1-E-207 CO	305 CHURCH ST 204	\$3,988.20	\$3,027.03	\$664.64	\$2,362.39	\$1,625.81	12/16/2022
093-06-1-E-301 CO	305 CHURCH ST 307	\$4,646.25	\$3,526.51	\$906.71	\$2,619.79	\$2,026.46	11/01/2022
093-06-1-E-302 CO	305 CHURCH ST 301	\$4,015.26	\$3,047.57	\$797.15	\$2,250.43	\$1,764.83	12/16/2022
093-06-1-E-306 CO	305 CHURCH ST	\$3,602.46	\$2,734.28	\$667.45	\$2,066.83	\$1,535.63	11/02/2022
093-06-1-E-307 CO	305 CHURCH ST 306	\$4,006.78	\$3,041.15	\$773.50	\$2,267.65	\$1,739.13	12/16/2022
093-06-1-E-106 CO	305 CHURCH ST 103	\$4,021.19	\$3,052.07	\$663.94	\$2,388.13	\$1,633.06	12/16/2022
*Subtotal *		\$48,415.99	\$34,458.97	\$7,787.37	\$26,671.59	\$21,744.40	
** PROJECT							
	505 CST						
093-06-1-M-017 CO	515 CHURCH ST 3102	\$2,721.09	\$2,065.31	\$98.51	\$1,966.80	\$754.29	12/26/2022
093-06-1-M-055 CO	515 CHURCH ST 3312	\$17,783.15	\$13,497.41	\$111.52	\$13,385.89	\$4,397.26	03/06/2023
093-06-1-M-094 CO	515 CHURCH ST 3609	\$4,779.89	\$3,627.94	\$152.58	\$3,475.36	\$1,304.53	02/23/2023
093-06-1-M-114 CO	515 CHURCH ST 3801	\$7,471.37	\$5,670.79	\$241.23	\$5,429.56	\$2,041.81	01/25/2023
093-06-1-M-141 CO	515 CHURCH ST 4006	\$8,088.87	\$6,139.45	\$258.81	\$5,880.64	\$2,208.23	02/06/2023
093-06-1-M-173 CO	515 CHURCH ST 4306	\$8,291.88	\$6,293.53	\$263.15	\$6,030.38	\$2,261.50	11/01/2022
093-06-1-M-174 CO	515 CHURCH ST 4307	\$5,163.92	\$3,919.41	\$162.01	\$3,757.40	\$1,406.52	12/16/2022
093-06-1-M-175 CO	515 CHURCH ST 4308	\$8,730.86	\$6,626.72	\$275.44	\$6,351.28	\$2,379.58	10/17/2022
093-06-1-M-176 CO	515 CHURCH ST 4309	\$4,802.75	\$3,645.28	\$155.16	\$3,490.12	\$1,312.63	03/03/2023
093-06-1-M-177 CO	515 CHURCH ST 4310	\$5,108.93	\$3,877.68	\$175.42	\$3,702.26	\$1,406.67	12/16/2022
093-06-1-M-178 CO	515 CHURCH ST 4311	\$4,943.14	\$3,751.85	\$159.78	\$3,592.07	\$1,351.07	01/20/2023
093-06-1-M-180 CO	515 CHURCH ST 4402	\$3,821.57	\$2,900.56	\$150.41	\$2,750.15	\$1,071.42	10/25/2022
093-06-1-M-115 CO	515 CHURCH ST 3802	\$3,929.81	\$2,982.73	\$141.68	\$2,841.05	\$1,088.76	12/16/2022
093-06-1-M-116 CO	515 CHURCH ST 3803	\$10,623.88	\$8,063.52	\$323.03	\$7,740.49	\$2,883.39	11/01/2022
093-06-1-M-117 CO	515 CHURCH ST 3804	\$10,634.87	\$8,071.87	\$336.59	\$7,735.28	\$2,899.59	10/26/2022
093-06-1-M-118 CO	515 CHURCH ST 3805	\$4,411.96	\$3,348.67	\$141.48	\$3,207.19	\$1,204.77	10/26/2022
093-06-1-M-119 CO	515 CHURCH ST 3806	\$7,987.37	\$6,062.41	\$255.92	\$5,806.49	\$2,180.88	12/30/2022
093-06-1-M-120 CO	515 CHURCH ST 3807	\$4,859.41	\$3,688.29	\$154.78	\$3,533.51	\$1,325.90	02/22/2023
093-06-1-M-121 CO	515 CHURCH ST 3808	\$8,426.35	\$6,395.60	\$268.21	\$6,127.39	\$2,298.96	02/17/2023
093-06-1-M-059 CO	515 CHURCH ST 3402	\$3,588.95	\$2,724.01	\$112.62	\$2,611.39	\$977.56	02/27/2023
093-06-1-M-060 CO	515 CHURCH ST 3403	\$3,088.19	\$2,343.94	\$117.83	\$2,226.11	\$862.08	12/16/2022
093-06-1-M-061 CO	515 CHURCH ST 3404	\$7,929.84	\$6,018.75	\$274.75	\$5,744.00	\$2,185.84	10/11/2022
093-06-1-M-062 CO	515 CHURCH ST 3405	\$3,497.59	\$2,654.67	\$130.90	\$2,523.77	\$973.82	12/16/2022
093-06-1-M-063 CO	515 CHURCH ST 3406	\$9,321.29	\$7,074.84	\$297.18	\$6,777.66	\$2,543.63	12/16/2022
093-06-1-M-064 CO	515 CHURCH ST 3407	\$4,208.95	\$3,194.59	\$135.70	\$3,058.89	\$1,150.06	02/04/2023
093-06-1-M-065 CO	515 CHURCH ST 3408	\$5,990.30	\$4,546.64	\$259.45	\$4,287.19	\$1,703.11	02/13/2023
093-06-1-M-095 CO	515 CHURCH ST 3610	\$5,546.23	\$4,209.59	\$164.35	\$4,045.24	\$1,500.99	01/04/2023
093-06-1-M-096 CO	515 CHURCH ST 3611	\$3,441.77	\$2,612.30	\$115.86	\$2,496.44	\$945.33	11/01/2022
093-06-1-M-097 CO	515 CHURCH ST 3612	\$3,441.77	\$2,612.30	\$115.86	\$2,496.44	\$945.33	10/04/2022
093-06-1-M-098 CO	515 CHURCH ST 3613	\$5,061.56	\$3,841.73	\$165.88	\$3,675.85	\$1,385.71	12/27/2022
093-06-1-M-099 CO	515 CHURCH ST 3614	\$3,110.18	\$2,360.63	\$117.48	\$2,243.15	\$867.03	02/11/2023
093-06-1-M-100 CO	515 CHURCH ST 3701	\$2,885.19	\$2,189.86	\$107.68	\$2,082.18	\$803.01	10/26/2022
093-06-1-M-101 CO	515 CHURCH ST 3702	\$3,741.20	\$2,839.57	\$116.96	\$2,722.61	\$1,018.59	01/23/2023
093-06-1-M-142 CO	515 CHURCH ST 4007	\$4,960.91	\$3,765.33	\$157.67	\$3,607.66	\$1,353.25	12/28/2022
093-06-1-M-143 CO	515 CHURCH ST 4008	\$8,527.85	\$6,472.64	\$271.10	\$6,201.54	\$2,326.31	01/20/2023
093-06-1-M-144 CO	515 CHURCH ST 4009	\$4,599.75	\$3,491.20	\$150.82	\$3,340.38	\$1,259.37	02/27/2023
093-06-1-M-145 CO	515 CHURCH ST 4010	\$5,640.12	\$4,280.86	\$171.09	\$4,109.77	\$1,530.35	01/20/2023
093-06-1-M-146 CO	515 CHURCH ST 4011	\$4,740.14	\$3,597.77	\$155.44	\$3,442.33	\$1,297.81	02/22/2023
093-06-1-M-147 CO	515 CHURCH ST 4101	\$7,623.64	\$5,786.35	\$245.57	\$5,540.78	\$2,082.86	01/04/2023
093-06-1-M-148 CO	515 CHURCH ST 4102	\$4,082.08	\$3,098.29	\$146.08	\$2,952.21	\$1,129.87	02/13/2023
093-06-1-M-170 CO	515 CHURCH ST 4303	\$10,928.38	\$8,294.64	\$330.26	\$7,964.38	\$2,964.00	12/13/2022
093-06-1-M-171 CO	515 CHURCH ST 4304	\$10,939.37	\$8,302.99	\$343.82	\$7,959.17	\$2,980.20	10/26/2022
093-06-1-M-181 CO	515 CHURCH ST 4403	\$11,029.88	\$8,371.68	\$331.71	\$8,039.97	\$2,989.91	01/11/2023
093-06-1-M-182 CO	515 CHURCH ST 4404	\$11,040.87	\$8,380.03	\$345.27	\$8,034.76	\$3,006.11	01/19/2023
093-06-1-M-183 CO	515 CHURCH ST 4405	\$4,817.97	\$3,656.83	\$150.15	\$3,506.68	\$1,311.29	12/16/2022
093-06-1-M-184 CO	515 CHURCH ST 4406	\$8,393.38	\$6,370.57	\$264.60	\$6,105.97	\$2,287.41	11/30/2022
093-06-1-M-185 CO	515 CHURCH ST 4407	\$5,265.42	\$3,996.45	\$163.45	\$3,833.00	\$1,432.42	03/03/2023
093-06-1-M-186 CO	515 CHURCH ST 4408	\$8,111.72	\$6,156.78	\$276.89	\$5,879.89	\$2,231.83	12/20/2022
093-06-1-M-188 CO	515 CHURCH ST 4410	\$5,944.63	\$4,511.98	\$176.87	\$4,335.11	\$1,609.52	02/17/2023
093-06-1-M-052 CO	515 CHURCH ST 3309	\$4,678.39	\$3,550.90	\$148.25	\$3,402.65	\$1,275.74	02/14/2023
093-06-1-M-053 CO	515 CHURCH ST 3310	\$5,444.73	\$4,132.55	\$160.01	\$3,972.54	\$1,472.19	02/06/2023
093-06-1-M-054 CO	515 CHURCH ST 3311	\$3,340.27	\$2,535.26	\$111.52	\$2,423.74	\$916.53	12/16/2022
093-06-1-M-066 CO	515 CHURCH ST 3409	\$4,678.39	\$3,550.90	\$149.69	\$3,401.21	\$1,277.18	12/16/2022
093-06-1-M-102 CO	515 CHURCH ST 3703	\$3,240.44	\$2,459.50	\$122.16	\$2,337.34	\$903.10	12/06/2022
093-06-1-M-122 CO	515 CHURCH ST 3809	\$4,498.25	\$3,414.16	\$147.93	\$3,266.23	\$1,232.02	12/06/2022
093-06-1-M-149 CO	515 CHURCH ST 4103	\$10,776.15	\$8,179.08	\$327.37	\$7,851.71	\$2,924.44	11/14/2022
093-06-1-M-018 CO	515 CHURCH ST 3103	\$2,939.35	\$2,230.95	\$107.45	\$2,123.50	\$815.85	11/28/2022
093-06-1-M-019 CO	515 CHURCH ST 3104	\$7,929.84	\$6,018.75	\$270.41	\$5,748.34	\$2,181.50	02/17/2023
093-06-1-M-020 CO	515 CHURCH ST 3105	\$3,497.59	\$2,654.67	\$126.56	\$2,528.11	\$969.48	02/21/2023
093-06-1-M-021 CO	515 CHURCH ST 3106	\$9,383.01	\$7,121.71	\$294.81	\$6,826.90	\$2,556.11	01/09/2023
093-06-1-M-022 CO	515 CHURCH ST 3107	\$3,726.80	\$2,828.65	\$131.62	\$2,697.03	\$1,029.77	12/15/2022

093-06-1-M-023 CO	515 CHURCH ST 3108	\$6,009.77	\$4,561.41	\$237.74	\$4,323.67	\$1,686.10	12/16/2022
093-06-1-M-024 CO	515 CHURCH ST 3109	\$4,678.39	\$3,550.90	\$145.35	\$3,405.55	\$1,272.84	03/17/2023
093-06-1-M-067 CO	515 CHURCH ST 3410	\$5,444.73	\$4,132.55	\$161.46	\$3,971.09	\$1,473.64	11/10/2022
093-06-1-M-068 CO	515 CHURCH ST 3411	\$3,340.27	\$2,535.26	\$112.97	\$2,422.29	\$917.98	11/10/2022
093-06-1-M-069 CO	515 CHURCH ST 3412	\$16,309.67	\$12,379.04	\$112.97	\$12,266.07	\$4,043.60	12/16/2022
093-06-1-M-073 CO	515 CHURCH ST 3502	\$3,639.70	\$2,762.53	\$114.07	\$2,648.46	\$991.24	12/16/2022
093-06-1-M-075 CO	515 CHURCH ST 3504	\$7,980.61	\$6,057.27	\$276.19	\$5,781.08	\$2,199.53	12/16/2022
093-06-1-M-076 CO	515 CHURCH ST 3505	\$3,548.36	\$2,693.19	\$132.34	\$2,560.85	\$987.51	11/28/2022
093-06-1-M-091 CO	515 CHURCH ST 3606	\$9,422.79	\$7,151.88	\$300.08	\$6,851.80	\$2,570.99	02/23/2023
093-06-1-M-092 CO	515 CHURCH ST 3607	\$4,310.46	\$3,271.63	\$138.59	\$3,133.04	\$1,177.42	11/23/2022
093-06-1-M-093 CO	515 CHURCH ST 3608	\$6,524.02	\$4,951.75	\$262.34	\$4,689.41	\$1,834.61	11/18/2022
093-06-1-M-150 CO	515 CHURCH ST 4104	\$10,787.10	\$8,187.43	\$340.93	\$7,846.50	\$2,940.60	11/21/2022
093-06-1-M-151 CO	515 CHURCH ST 4105	\$4,564.21	\$3,464.23	\$145.82	\$3,318.41	\$1,245.80	01/23/2023
093-06-1-M-152 CO	515 CHURCH ST 4106	\$8,139.62	\$6,177.97	\$260.26	\$5,917.71	\$2,221.91	09/30/2022
093-06-1-M-153 CO	515 CHURCH ST 4107	\$5,011.64	\$3,803.85	\$159.12	\$3,644.73	\$1,266.91	12/16/2022
093-06-1-M-103 CO	515 CHURCH ST 3704	\$8,082.11	\$6,134.31	\$279.08	\$5,855.23	\$2,226.88	11/07/2022
093-06-1-M-104 CO	515 CHURCH ST 3705	\$3,649.86	\$2,770.23	\$135.23	\$2,635.00	\$1,014.86	12/16/2022
093-06-1-M-106 CO	515 CHURCH ST 3707	\$4,361.21	\$3,310.15	\$140.03	\$3,170.12	\$1,191.09	02/14/2023
093-06-1-M-108 CO	515 CHURCH ST 3709	\$4,830.64	\$3,666.46	\$154.03	\$3,512.43	\$1,318.21	12/16/2022
093-06-1-M-109 CO	515 CHURCH ST 3710	\$5,596.98	\$4,248.11	\$165.80	\$4,082.31	\$1,514.67	12/31/2022
093-06-1-M-124 CO	515 CHURCH ST 3811	\$4,638.64	\$3,520.73	\$152.55	\$3,368.18	\$1,270.46	02/22/2023
093-06-1-M-125 CO	515 CHURCH ST 3901	\$7,522.14	\$5,709.31	\$242.68	\$5,466.63	\$2,055.51	11/10/2022
093-06-1-M-126 CO	515 CHURCH ST 3902	\$3,980.58	\$3,021.25	\$143.19	\$2,878.06	\$1,102.52	12/31/2022
093-06-1-M-127 CO	515 CHURCH ST 3903	\$10,674.65	\$8,102.04	\$324.48	\$7,777.56	\$2,897.09	11/18/2022
093-06-1-M-129 CO	515 CHURCH ST 3905	\$4,462.71	\$3,387.19	\$142.92	\$3,244.27	\$1,218.44	01/17/2023
093-06-1-M-111 CO	515 CHURCH ST 3712	\$3,492.52	\$2,650.82	\$117.31	\$2,533.51	\$959.01	12/28/2022
093-06-1-M-112 CO	515 CHURCH ST 3713	\$5,112.31	\$3,880.25	\$167.33	\$3,712.92	\$1,399.39	02/23/2023
093-06-1-M-113 CO	515 CHURCH ST 3714	\$3,160.93	\$2,399.15	\$118.93	\$2,280.22	\$880.71	12/16/2022
093-06-1-M-130 CO	515 CHURCH ST 3906	\$8,038.12	\$6,100.93	\$257.37	\$5,843.56	\$2,190.56	12/12/2022
093-06-1-M-154 CO	515 CHURCH ST 4108	\$8,578.62	\$6,511.16	\$272.55	\$6,238.61	\$2,340.01	10/03/2022
093-06-1-M-189 CO	515 CHURCH ST 4411	\$5,044.65	\$3,828.89	\$161.23	\$3,667.66	\$1,376.99	12/09/2022
093-06-1-M-131 CO	515 CHURCH ST 3907	\$4,910.14	\$3,726.81	\$156.23	\$3,570.58	\$1,339.56	02/22/2023
093-06-1-M-132 CO	515 CHURCH ST 3908	\$8,477.12	\$6,434.12	\$269.66	\$6,164.46	\$2,312.66	12/01/2022
093-06-1-M-133 CO	515 CHURCH ST 3909	\$4,548.98	\$3,452.68	\$149.37	\$3,303.31	\$1,245.67	12/01/2022
093-06-1-M-134 CO	515 CHURCH ST 3910	\$5,589.39	\$4,242.34	\$169.64	\$4,072.70	\$1,516.69	11/01/2022
093-06-1-M-135 CO	515 CHURCH ST 3911	\$4,689.39	\$3,559.25	\$154.00	\$3,405.25	\$1,284.14	02/22/2023
093-06-1-M-136 CO	515 CHURCH ST 4001	\$7,572.87	\$5,747.83	\$244.13	\$5,503.70	\$2,069.17	12/28/2022
093-06-1-M-137 CO	515 CHURCH ST 4002	\$4,031.31	\$3,059.77	\$144.63	\$2,915.14	\$1,116.17	12/16/2022
093-06-1-M-155 CO	515 CHURCH ST 4109	\$4,650.48	\$3,529.72	\$152.26	\$3,377.46	\$1,273.02	10/03/2022
093-06-1-M-156 CO	515 CHURCH ST 4110	\$5,690.89	\$4,319.38	\$172.53	\$4,146.85	\$1,544.04	10/03/2022
093-06-1-M-157 CO	515 CHURCH ST 4201	\$7,674.37	\$5,824.87	\$247.02	\$5,577.85	\$2,096.52	02/15/2023
093-06-1-M-158 CO	515 CHURCH ST 4202	\$4,132.81	\$3,136.81	\$147.52	\$2,989.29	\$1,143.52	12/13/2022
093-06-1-M-160 CO	515 CHURCH ST 4204	\$10,837.87	\$8,225.95	\$342.38	\$7,883.57	\$2,954.30	11/01/2022
093-06-1-M-161 CO	515 CHURCH ST 4205	\$4,614.96	\$3,502.75	\$147.26	\$3,355.49	\$1,259.47	12/08/2022
093-06-1-M-190 CO	515 CHURCH ST 4501	\$40,678.63	\$30,875.06	\$1,348.72	\$29,526.34	\$11,152.29	02/27/2023
093-06-1-M-191 CO	515 CHURCH ST 4502	\$43,502.90	\$33,018.70	\$1,449.08	\$31,569.62	\$11,933.28	02/24/2023
093-06-1-M-192 CO	515 CHURCH ST 4503	\$37,768.04	\$28,665.94	\$1,245.76	\$27,420.18	\$10,347.86	02/23/2023
093-06-1-M-193 CO	515 CHURCH ST 4504	\$38,336.47	\$29,097.37	\$1,265.77	\$27,831.60	\$10,504.87	11/16/2022
093-06-1-M-194 CO	515 CHURCH ST 4111	\$4,790.89	\$3,636.29	\$156.89	\$3,479.40	\$1,311.49	12/16/2022
093-06-1-M-138 CO	515 CHURCH ST 4003	\$10,725.38	\$8,140.56	\$325.93	\$7,814.63	\$2,910.75	10/07/2022
093-06-1-M-139 CO	515 CHURCH ST 4004	\$10,736.37	\$8,148.91	\$339.49	\$7,809.42	\$2,926.95	12/16/2022
093-06-1-M-140 CO	515 CHURCH ST 4005	\$4,513.46	\$3,425.71	\$144.37	\$3,281.34	\$1,232.12	12/16/2022
093-06-1-M-162 CO	515 CHURCH ST 4206	\$8,190.38	\$6,216.49	\$261.71	\$5,954.78	\$2,235.60	02/20/2023
093-06-1-M-163 CO	515 CHURCH ST 4207	\$5,062.41	\$3,842.37	\$160.56	\$3,681.81	\$1,380.60	12/20/2022
093-06-1-M-164 CO	515 CHURCH ST 4208	\$8,629.35	\$6,549.68	\$273.99	\$6,275.69	\$2,353.66	12/16/2022
093-06-1-M-165 CO	515 CHURCH ST 4209	\$4,701.25	\$3,568.24	\$153.71	\$3,414.53	\$1,286.72	10/14/2022
093-06-1-M-166 CO	515 CHURCH ST 4210	\$5,741.62	\$4,357.90	\$173.98	\$4,183.92	\$1,557.70	12/16/2022
093-06-1-M-167 CO	515 CHURCH ST 4211	\$4,841.64	\$3,674.81	\$158.34	\$3,516.47	\$1,325.17	10/13/2022
093-06-1-M-168 CO	515 CHURCH ST 4301	\$6,337.95	\$4,810.51	\$248.46	\$4,562.05	\$1,775.90	01/22/2023
093-06-1-M-169 CO	515 CHURCH ST 4302	\$4,234.31	\$3,213.85	\$148.97	\$3,064.88	\$1,169.43	12/13/2022
093-06-1-M-025 CO	515 CHURCH ST 3110	\$5,444.73	\$4,132.55	\$157.12	\$3,975.43	\$1,469.30	12/16/2022
093-06-1-M-026 CO	515 CHURCH ST 3111	\$3,340.27	\$2,535.26	\$108.63	\$2,426.63	\$913.64	12/21/2022
093-06-1-M-031 CO	515 CHURCH ST 3202	\$2,721.09	\$2,065.31	\$99.96	\$1,965.35	\$755.74	02/10/2023
093-06-1-M-032 CO	515 CHURCH ST 3203	\$2,939.35	\$2,230.95	\$108.89	\$2,122.06	\$817.29	02/04/2023
093-06-1-M-001 CO	505 CHURCH ST	\$1,845,035.69	\$1,400,381.76	\$0.00	\$1,400,381.76	\$444,653.93	02/06/2023
093-06-1-M-002 CO	515 CHURCH ST 3001	\$2,721.09	\$2,065.31	\$97.07	\$1,968.24	\$752.85	11/04/2022
093-06-1-M-003 CO	515 CHURCH ST 3002	\$2,721.09	\$2,065.31	\$97.07	\$1,968.24	\$752.85	02/27/2023
093-06-1-M-004 CO	515 CHURCH ST 3003	\$2,939.35	\$2,230.95	\$106.00	\$2,124.95	\$814.40	11/30/2022
093-06-1-M-077 CO	515 CHURCH ST 3506	\$9,372.02	\$7,113.36	\$298.63	\$6,814.73	\$2,557.29	12/12/2022
093-06-1-M-005 CO	515 CHURCH ST 3004	\$7,929.84	\$6,018.75	\$268.96	\$5,749.79	\$2,180.05	02/27/2023
093-06-1-M-006 CO	515 CHURCH ST 3005	\$3,497.59	\$2,654.67	\$125.11	\$2,529.56	\$968.03	12/06/2022
093-06-1-M-007 CO	515 CHURCH ST 3006	\$15,012.82	\$11,394.73	\$293.37	\$11,101.36	\$3,911.46	12/16/2022
093-06-1-M-008 CO	515 CHURCH ST 3007	\$3,726.80	\$2,828.65	\$130.17	\$2,698.48	\$1,028.32	10/26/2022
093-06-1-M-009 CO	515 CHURCH ST 3008	\$6,009.77	\$4,561.41	\$236.29	\$4,325.12	\$1,684.65	12/13/2022
093-06-1-M-010 CO	515 CHURCH ST 3009	\$4,678.39	\$3,550.90	\$143.91	\$3,406.99	\$1,271.40	10/31/2022
093-06-1-M-011 CO	515 CHURCH ST 3010	\$5,223.12	\$3,964.35	\$155.68	\$3,808.67	\$1,414.45	02/14/2023
093-06-1-M-035 CO	515 CHURCH ST 3206	\$9,383.01	\$7,121.71	\$296.26	\$6,825.45	\$2,557.56	01/15/2023
093-06-1-M-036 CO	515 CHURCH ST 3207	\$3,726.80	\$2,828.65	\$133.06	\$2,695.59	\$1,031.21	11/25/2022
093-06-1-M-037 CO	515 CHURCH ST 3208	\$6,009.77	\$4,561.41	\$239.18	\$4,322.23	\$1,687.54	11/29/2022
093-06-1-M-038 CO	515 CHURCH ST 3209	\$4,678.39	\$3,550.90	\$146.80	\$3,404.10	\$1,274.29	12/28/2022
093-06-1-M-040 CO	515 CHURCH ST 3211	\$3,340.27	\$2,535.26	\$110.08	\$2,425.18	\$915.09	11/07/2022
093-06-1-M-078 CO	515 CHURCH ST 3507	\$4,259.70	\$3,233.11	\$137.14	\$3,095.97	\$1,163.73	02/15/2023
093-06-1-M-079 CO	515 CHURCH ST 3508	\$6,473.28	\$4,913.23	\$260.90	\$4,652.33	\$1,820.95	02/21/2023
093-06-1-M-083 CO	515 CHURCH ST 3512	\$17,783.15	\$13,497.41	\$114.42	\$13,382.99	\$4,400.16	02/23/2023

093-06-1-M-086 CO	515 CHURCH ST 3601	\$2,834.43	\$2,151.34	\$106.23	\$2,045.11	\$789.32	11/09/2022
093-06-1-M-013 CO	515 CHURCH ST 3012	\$3,340.27	\$2,535.26	\$107.19	\$2,428.07	\$912.20	11/21/2022
093-06-1-M-014 CO	515 CHURCH ST 3013	\$7,936.09	\$6,023.50	\$157.21	\$5,866.29	\$2,069.80	10/26/2022
093-06-1-M-015 CO	515 CHURCH ST 3014	\$4,792.24	\$3,637.32	\$108.23	\$3,529.09	\$1,263.16	12/28/2022
093-06-1-M-041 CO	515 CHURCH ST 3212	\$17,783.15	\$13,497.41	\$110.08	\$13,387.33	\$4,395.82	12/12/2022
093-06-1-M-088 CO	515 CHURCH ST 3603	\$3,189.69	\$2,420.98	\$120.72	\$2,300.26	\$889.43	12/16/2022
093-06-1-M-089 CO	515 CHURCH ST 3604	\$8,031.34	\$6,095.79	\$277.64	\$5,818.15	\$2,213.19	12/16/2022
093-06-1-M-090 CO	515 CHURCH ST 3605	\$3,599.09	\$2,731.71	\$133.79	\$2,597.92	\$1,001.17	12/16/2022
093-06-1-M-045 CO	515 CHURCH ST 3302	\$3,588.95	\$2,724.01	\$111.18	\$2,612.83	\$976.12	12/16/2022
093-06-1-M-046 CO	515 CHURCH ST 3303	\$3,088.19	\$2,343.94	\$116.38	\$2,227.56	\$860.63	01/24/2023
093-06-1-M-047 CO	515 CHURCH ST 3304	\$7,791.12	\$5,913.46	\$273.30	\$5,640.16	\$2,150.96	02/21/2023
093-06-1-M-048 CO	515 CHURCH ST 3305	\$3,497.59	\$2,654.67	\$129.45	\$2,525.22	\$972.37	12/16/2022
093-06-1-M-049 CO	515 CHURCH ST 3306	\$9,321.29	\$7,074.84	\$295.74	\$6,779.10	\$2,542.19	11/23/2022
093-06-1-M-050 CO	515 CHURCH ST 3307	\$4,208.95	\$3,194.59	\$134.25	\$3,060.34	\$1,148.61	02/08/2023
093-06-1-M-051 CO	515 CHURCH ST 3308	\$5,990.30	\$4,546.64	\$258.00	\$4,288.64	\$1,701.66	12/29/2022
093-06-1-M-012 CO	515 CHURCH ST 3011	\$3,340.27	\$2,535.26	\$107.19	\$2,428.07	\$912.20	11/21/2022
*Subsubtotal *		\$2,956,663.38	\$2,244,107.02	\$34,475.36	\$2,209,631.66	\$747,031.72	
** PROJECT 5th and Broad							
093-06-3-A-001 CO	501 COMMERCE ST	\$2,586,027.34	\$1,865,342.47	\$5,903.57	\$1,859,438.90	\$726,588.44	11/28/2022
093-06-3-A-002 CO	600 BROADWAY 1001-1013	\$1,982,289.39	\$1,429,856.73	\$5,903.57	\$1,423,953.16	\$558,336.23	11/28/2022
093-06-3-A-003 CO	500 BROADWAY	\$904,453.20	\$652,396.42	\$5,903.57	\$646,492.85	\$257,960.35	11/28/2022
093-06-3-A-004 CO	601 COMMERCE ST	\$105,405.10	\$76,030.37	\$5,903.57	\$70,126.80	\$35,278.30	02/28/2023
093-06-3-A-005 CO	600 B BROADWAY	\$14,756.85	\$10,644.35	\$5,903.57	\$4,740.78	\$10,016.07	11/28/2022
093063A9000CO0001	Broadway	\$256,430.60	\$184,967.45	\$5,903.57	\$179,063.88	\$77,366.72	2/22/2023
*Subsubtotal *		\$5,849,362.48	\$4,219,237.79	\$35,421.42	\$4,183,816.37	\$1,665,546.11	
** PROJECT acme							
093-06-2-102	101 BROADWAY	\$129,623.47	\$98,384.19	\$10,134.26	\$88,249.93	\$41,373.54	02/27/2023
*Subsubtotal *		\$129,623.47	\$98,384.19	\$10,134.26	\$88,249.93	\$41,373.54	
** PROJECT AMBROSE							
093-06-1-F-210 CO	162 4TH AVE N 210	\$7,425.90	\$5,636.25	\$801.84	\$4,834.41	\$2,591.49	02/20/2023
093-06-1-F-307 CO	162 4TH AVE N 307	\$5,115.71	\$3,882.82	\$435.23	\$3,447.58	\$1,668.13	02/20/2023
093-06-1-F-211 CO	162 4TH AVE N 211	\$4,486.38	\$3,405.17	\$774.53	\$2,630.64	\$1,855.74	12/02/2022
093-06-1-F-301 CO	162 4TH AVE N 301	\$7,482.73	\$5,679.39	\$945.40	\$4,733.99	\$2,748.74	02/20/2023
093-06-1-F-302 CO	162 4TH AVE N 302	\$7,557.17	\$5,735.89	\$963.26	\$4,772.63	\$2,784.54	02/20/2023
093-06-1-F-304 CO	162 4TH AVE N 304	\$9,049.93	\$6,868.89	\$1,051.84	\$5,817.04	\$3,232.89	02/20/2023
093-06-1-F-305 CO	162 4TH AVE N 305	\$9,449.16	\$7,171.91	\$1,098.41	\$6,073.50	\$3,375.66	02/20/2023
093-06-1-F-306 CO	162 4TH AVE N 306	\$3,125.41	\$2,372.19	\$427.18	\$1,945.01	\$1,180.40	02/25/2023
093-06-1-F-308 CO	162 4TH AVE N 308	\$7,436.70	\$5,644.46	\$939.80	\$4,704.67	\$2,732.03	02/20/2023
093-06-1-F-309 CO	162 4TH AVE N 309	\$8,214.88	\$6,235.10	\$996.87	\$5,238.23	\$2,976.65	02/20/2023
093-06-1-F-310 CO	162 4TH AVE N 310	\$7,425.90	\$5,636.25	\$801.84	\$4,834.41	\$2,591.49	02/20/2023
093-06-1-F-311 CO	162 4TH AVE N 311	\$7,247.25	\$5,500.66	\$781.88	\$4,718.78	\$2,528.47	02/20/2023
093-06-1-F-100 CO	162 PRINTERS ALY 1	\$3,570.15	\$2,709.75	\$435.80	\$2,273.95	\$1,296.20	10/24/2022
093-06-1-F-201 CO	162 4TH AVE N 201	\$8,398.96	\$6,374.80	\$1,020.68	\$5,354.12	\$3,044.84	02/20/2023
093-06-1-F-104 CO	162 4TH AVE N 100	\$12,377.83	\$9,394.77	\$1,189.57	\$8,205.20	\$4,172.63	02/20/2023
093-06-1-F-003 CO	162 PRINTERS ALY 3	\$3,970.76	\$3,013.81	\$962.13	\$2,051.67	\$1,919.09	02/20/2023
093-06-1-F-004 CO	162 PRINTERS ALY 4	\$3,437.53	\$2,609.09	\$782.57	\$1,826.51	\$1,611.02	10/24/2022
093-06-1-F-101 CO	162 4TH AVE N 101	\$6,425.75	\$4,877.15	\$1,659.79	\$3,217.36	\$3,208.39	11/07/2022
093-06-1-F-102 CO	162 4TH AVE N 102	\$8,025.00	\$4,827.84	\$1,632.11	\$3,195.73	\$4,829.27	03/06/2023
093-06-1-F-203 CO	162 4TH AVE N 203	\$7,653.26	\$5,808.82	\$967.46	\$4,841.36	\$2,811.90	10/04/2022
093-06-1-F-204 CO	162 4TH AVE N 204	\$6,774.93	\$5,142.16	\$793.43	\$4,348.73	\$2,426.20	02/24/2023
093-06-1-F-205 CO	162 4TH AVE N 205	\$7,540.92	\$5,723.56	\$952.75	\$4,770.81	\$2,770.11	02/20/2023
093-06-1-F-206 CO	162 4TH AVE N 206	\$4,563.52	\$3,463.72	\$396.37	\$3,067.35	\$1,496.17	02/20/2023
093-06-1-F-207 CO	162 4TH AVE N 207	\$5,556.91	\$4,217.68	\$466.40	\$3,751.29	\$1,805.62	02/20/2023
093-06-1-F-208 CO	162 4TH AVE N 208	\$7,436.70	\$5,644.46	\$939.80	\$4,704.67	\$2,732.03	02/20/2023
093-06-1-F-209 CO	162 4TH AVE N 209	\$8,214.88	\$6,235.10	\$996.87	\$5,238.23	\$2,976.65	02/20/2023
*Subsubtotal *		\$177,964.22	\$133,811.67	\$23,213.80	\$110,597.88	\$67,366.34	
** PROJECT ART AVENUE LOFTS							
093-06-1-B-627 CO	231 REP JOHN LEWIS WAY N 405	\$3,616.86	\$2,745.19	\$390.16	\$2,355.03	\$1,261.83	12/12/2022
093-06-1-B-628 CO	231 REP JOHN LEWIS WAY N 406	\$4,573.00	\$2,916.61	\$413.69	\$2,502.92	\$2,070.08	03/22/2023
093-06-1-B-629 CO	231 REP JOHN LEWIS WAY N 407	\$3,445.12	\$2,614.87	\$424.09	\$2,190.78	\$1,254.34	12/16/2022
093-06-1-B-630 CO	231 REP JOHN LEWIS WAY N 408	\$4,461.88	\$3,386.55	\$478.82	\$2,907.73	\$1,554.15	11/13/2022
093-06-1-B-631 CO	231 REP JOHN LEWIS WAY N 409	\$3,645.63	\$2,767.02	\$393.04	\$2,373.98	\$1,271.65	12/16/2022
093-06-1-B-632 CO	231 REP JOHN LEWIS WAY N 410	\$3,473.07	\$2,636.05	\$374.80	\$2,261.26	\$1,211.82	11/14/2022
093-06-1-B-633 CO	231 REP JOHN LEWIS WAY N 411	\$3,424.01	\$2,598.82	\$368.56	\$2,230.26	\$1,193.75	02/13/2023
093-06-1-B-634 CO	231 REP JOHN LEWIS WAY N 501	\$8,607.37	\$6,532.99	\$903.39	\$5,629.61	\$2,977.77	12/12/2022
093-06-1-B-635 CO	231 REP JOHN LEWIS WAY N 502	\$7,056.09	\$5,355.56	\$744.63	\$4,610.93	\$2,445.16	11/14/2022
093-06-1-B-636 CO	231 REP JOHN LEWIS WAY N 503	\$7,181.28	\$5,450.58	\$758.56	\$4,692.02	\$2,489.26	12/02/2022
093-06-1-B-637 CO	231 REP JOHN LEWIS WAY N 504	\$9,153.80	\$6,947.72	\$967.24	\$5,980.48	\$3,173.32	01/17/2023
093-06-1-B-618 CO	231 REP JOHN LEWIS WAY N 308	\$3,259.91	\$2,474.27	\$341.99	\$2,132.28	\$1,127.63	11/25/2022
093-06-1-B-606 CO	233 REP JOHN LEWIS WAY N	\$4,908.64	\$3,725.65	\$901.82	\$2,823.84	\$2,084.80	02/27/2023
093-06-1-B-607 CO	229 REP JOHN LEWIS WAY N	\$3,253.48	\$2,469.39	\$573.56	\$1,895.83	\$1,357.65	02/27/2023
093-06-1-B-608 CO	231 REP JOHN LEWIS WAY N 202	\$3,221.85	\$2,445.38	\$298.30	\$2,147.08	\$1,074.77	10/31/2022
093-06-1-B-609 CO	231 REP JOHN LEWIS WAY N 201	\$2,213.58	\$1,680.11	\$248.21	\$1,431.90	\$781.68	12/16/2022
093-06-1-B-610 CO	231 REP JOHN LEWIS WAY N 300	\$433.41	\$1,513.19	\$224.69	\$1,288.51	\$0.00	11/01/2022
093-06-1-B-611 CO	231 REP JOHN LEWIS WAY N 301	\$1,789.82	\$1,358.47	\$202.60	\$1,155.87	\$633.95	02/04/2023
093-06-1-B-612 CO	231 REP JOHN LEWIS WAY N 302	\$2,163.70	\$1,642.24	\$242.77	\$1,399.47	\$764.23	01/11/2023
093-06-1-B-613 CO	231 REP JOHN LEWIS WAY N 303	\$2,420.84	\$1,837.40	\$269.02	\$1,568.39	\$852.45	01/25/2023
093-06-1-B-614 CO	231 REP JOHN LEWIS WAY N 304	\$3,369.86	\$2,557.73	\$353.35	\$2,204.38	\$1,165.49	12/16/2022
093-06-1-B-615 CO	231 REP JOHN LEWIS WAY N 305	\$2,489.35	\$1,889.41	\$276.06	\$1,613.35	\$876.00	10/05/2022
093-06-1-B-616 CO	231 REP JOHN LEWIS WAY N 306	\$3,708.20	\$2,814.53	\$398.96	\$2,415.57	\$1,292.64	12/16/2022
093-06-1-B-619 CO	231 REP JOHN LEWIS WAY N 309	\$3,167.71	\$2,404.29	\$297.02	\$2,107.27	\$1,060.44	12/16/2022
093-06-1-B-620 CO	231 REP JOHN LEWIS WAY N 310	\$2,368.38	\$1,797.60	\$263.57	\$1,534.03	\$834.35	02/28/2023
093-06-1-B-621 CO	231 REP JOHN LEWIS WAY N 311	\$2,521.50	\$1,913.80	\$279.90	\$1,633.90	\$887.60	12/16/2022
093-06-1-B-622 CO	231 REP JOHN LEWIS WAY N 400	\$2,335.39	\$1,772.56	\$260.21	\$1,512.35	\$823.04	12/16/2022

093-06-1-B-623 CO	231 REP JOHN LEWIS WAY N 401	\$2,228.83	\$1,691.67	\$249.81	\$1,441.86	\$786.97	12/12/2022
093-06-1-B-625 CO	231 REP JOHN LEWIS WAY N 403	\$3,695.53	\$2,804.90	\$398.16	\$2,406.74	\$1,288.79	12/16/2022
093-06-1-B-626 CO	231 REP JOHN LEWIS WAY N 404	\$3,353.78	\$2,545.53	\$352.23	\$2,193.30	\$1,160.48	12/16/2022
*Subtotal *		\$111,541.87	\$85,290.09	\$12,649.21	\$72,640.88	\$39,756.09	
** PROJECT							
BENNIE DILLON							
093-05-2-B-014 CO	700 CHURCH ST 306	\$1,996.21	\$1,515.12	\$91.37	\$1,423.75	\$572.46	12/28/2022
093-05-2-B-045 CO	700 CHURCH ST 705	\$2,319.33	\$1,760.36	\$119.74	\$1,640.63	\$678.70	12/28/2022
093-05-2-B-076 CO	700 CHURCH ST 1104	\$2,417.44	\$1,834.84	\$122.02	\$1,712.82	\$704.62	11/01/2022
093-05-2-B-015 CO	700 CHURCH ST 307	\$2,191.59	\$1,663.42	\$120.52	\$1,542.90	\$648.69	12/12/2022
093-05-2-B-016 CO	700 CHURCH ST 308	\$2,156.93	\$1,637.10	\$110.38	\$1,526.72	\$630.21	12/16/2022
093-05-2-B-017 CO	700 CHURCH ST 401	\$1,864.25	\$1,414.97	\$93.16	\$1,321.81	\$542.44	12/16/2022
093-05-2-B-018 CO	700 CHURCH ST 402	\$2,483.42	\$1,884.91	\$121.95	\$1,762.96	\$720.46	10/20/2022
093-05-2-B-019 CO	700 CHURCH ST 403	\$2,230.50	\$1,692.95	\$115.73	\$1,577.22	\$653.28	12/12/2022
093-05-2-B-020 CO	700 CHURCH ST 404	\$2,230.50	\$1,692.95	\$115.73	\$1,577.22	\$653.28	03/02/2023
093-05-2-B-021 CO	700 CHURCH ST 405	\$2,266.88	\$1,720.56	\$117.02	\$1,603.54	\$663.34	12/16/2022
093-05-2-B-046 CO	700 CHURCH ST 706	\$1,996.21	\$1,515.12	\$94.02	\$1,421.10	\$575.11	12/28/2022
093-05-2-B-047 CO	700 CHURCH ST 707	\$2,191.59	\$1,663.42	\$124.31	\$1,539.12	\$652.48	12/16/2022
093-05-2-B-048 CO	700 CHURCH ST 708	\$2,156.93	\$1,637.10	\$113.73	\$1,523.37	\$633.56	12/16/2022
093-05-2-B-049 CO	700 CHURCH ST 801	\$1,917.55	\$1,455.41	\$95.87	\$1,359.54	\$558.01	12/16/2022
093-05-2-B-050 CO	700 CHURCH ST 802	\$2,561.23	\$1,943.98	\$125.74	\$1,818.24	\$742.99	10/17/2022
093-05-2-B-051 CO	700 CHURCH ST 803	\$2,298.16	\$1,744.31	\$119.31	\$1,625.01	\$673.15	12/16/2022
093-05-2-B-077 CO	700 CHURCH ST 1105	\$2,458.05	\$1,865.65	\$123.38	\$1,742.27	\$715.78	12/16/2022
093-05-2-B-078 CO	700 CHURCH ST 1106	\$2,109.55	\$1,601.15	\$96.73	\$1,504.42	\$605.13	12/16/2022
093-05-2-B-079 CO	700 CHURCH ST 1107	\$2,320.18	\$1,761.01	\$128.09	\$1,632.91	\$687.27	02/21/2023
093-05-2-B-080 CO	700 CHURCH ST 1108	\$2,283.82	\$1,733.40	\$117.16	\$1,616.24	\$667.58	12/16/2022
093-05-2-B-081 CO	700 CHURCH ST 1201	\$4,697.87	\$3,565.67	\$217.54	\$3,348.13	\$1,349.74	12/16/2022
093-05-2-B-082 CO	700 CHURCH ST 1202	\$3,407.08	\$2,585.98	\$168.03	\$2,417.95	\$989.13	12/16/2022
093-05-2-B-083 CO	700 CHURCH ST 1203	\$3,407.08	\$2,585.98	\$168.03	\$2,417.95	\$989.13	11/04/2022
093-05-2-B-022 CO	700 CHURCH ST 406	\$1,953.08	\$1,482.38	\$92.02	\$1,390.36	\$562.72	11/09/2022
093-05-2-B-023 CO	700 CHURCH ST 407	\$2,142.53	\$1,626.19	\$121.45	\$1,504.74	\$637.79	02/12/2023
093-05-2-B-025 CO	700 CHURCH ST 501	\$1,997.89	\$1,516.40	\$93.80	\$1,422.60	\$575.29	12/16/2022
093-05-2-B-026 CO	700 CHURCH ST 502	\$2,678.83	\$2,033.21	\$122.88	\$1,910.34	\$768.49	12/16/2022
093-05-2-B-027 CO	700 CHURCH ST 503	\$2,400.54	\$1,822.00	\$116.66	\$1,705.33	\$695.21	12/16/2022
093-05-2-B-028 CO	700 CHURCH ST 504	\$2,400.54	\$1,822.00	\$116.66	\$1,705.33	\$695.21	12/27/2022
093-05-2-B-053 CO	700 CHURCH ST 805	\$2,336.23	\$1,773.20	\$120.66	\$1,652.54	\$683.69	12/16/2022
093-05-2-B-054 CO	700 CHURCH ST 806	\$2,010.58	\$1,526.03	\$94.66	\$1,431.38	\$579.21	12/12/2022
093-05-2-B-055 CO	700 CHURCH ST 807	\$2,207.68	\$1,675.62	\$125.24	\$1,550.39	\$657.30	02/25/2023
093-05-2-B-056 CO	700 CHURCH ST 808	\$2,173.00	\$1,649.30	\$114.59	\$1,534.71	\$638.29	10/20/2022
093-05-2-B-057 CO	700 CHURCH ST 901	\$1,984.37	\$1,506.13	\$96.52	\$1,409.62	\$574.75	12/16/2022
093-05-2-B-058 CO	700 CHURCH ST 902	\$2,659.35	\$2,018.45	\$126.66	\$1,891.78	\$767.57	11/14/2022
093-05-2-B-059 CO	700 CHURCH ST 903	\$2,383.60	\$1,809.16	\$120.23	\$1,688.92	\$694.68	12/16/2022
093-05-2-B-084 CO	700 CHURCH ST 1204	\$5,444.73	\$4,132.55	\$222.18	\$3,910.37	\$1,534.36	01/09/2023
093-05-2-B-085 CO	700 CHURCH ST 1205	\$2,847.12	\$2,160.97	\$148.74	\$2,012.23	\$834.89	12/16/2022
093-05-2-B-086 CO	700 CHURCH ST 1206	\$2,977.39	\$2,259.84	\$161.10	\$2,098.74	\$878.65	03/07/2023
093-05-2-B-088 CO	700 CHURCH ST 101	\$1,232.92	\$935.78	\$81.27	\$854.51	\$378.41	02/24/2023
093-05-2-B-089 CO	700 CHURCH ST 100	\$7,628.90	\$5,790.33	\$510.03	\$5,280.30	\$2,348.60	11/28/2022
093-05-2-B-029 CO	700 CHURCH ST 505	\$2,440.26	\$1,852.17	\$117.95	\$1,734.22	\$706.04	12/28/2022
093-05-2-B-060 CO	700 CHURCH ST 904	\$2,383.60	\$1,809.16	\$120.23	\$1,688.92	\$694.68	12/16/2022
093-05-2-B-001 CO	700 CHURCH ST 201	\$1,864.25	\$1,414.97	\$90.44	\$1,324.52	\$539.73	12/19/2022
093-05-2-B-002 CO	700 CHURCH ST 202	\$2,483.42	\$1,884.91	\$118.09	\$1,766.82	\$716.60	03/01/2023
093-05-2-B-003 CO	700 CHURCH ST 203	\$2,230.50	\$1,692.95	\$112.16	\$1,580.79	\$649.71	12/16/2022
093-05-2-B-004 CO	700 CHURCH ST 204	\$2,230.50	\$1,692.95	\$112.16	\$1,580.79	\$649.71	10/27/2022
093-05-2-B-005 CO	700 CHURCH ST 205	\$2,266.88	\$1,720.56	\$113.38	\$1,607.18	\$659.70	12/16/2022
093-05-2-B-030 CO	700 CHURCH ST 506	\$2,096.03	\$1,590.88	\$92.66	\$1,498.22	\$597.81	02/23/2023
093-05-2-B-031 CO	700 CHURCH ST 507	\$2,096.03	\$1,590.88	\$92.66	\$1,498.22	\$597.81	12/28/2022
093-05-2-B-032 CO	700 CHURCH ST 508	\$2,267.72	\$1,721.20	\$112.09	\$1,609.11	\$658.61	02/19/2023
093-05-2-B-033 CO	700 CHURCH ST 601	\$1,944.59	\$1,475.96	\$94.52	\$1,381.44	\$563.15	12/16/2022
093-05-2-B-034 CO	700 CHURCH ST 602	\$2,600.16	\$1,973.51	\$123.81	\$1,849.70	\$750.46	11/07/2022
093-05-2-B-035 CO	700 CHURCH ST 603	\$2,332.87	\$1,770.64	\$117.51	\$1,653.13	\$679.74	02/16/2023
093-05-2-B-036 CO	700 CHURCH ST 604	\$2,332.87	\$1,770.64	\$117.52	\$1,653.12	\$679.75	12/16/2022
093-05-2-B-061 CO	700 CHURCH ST 905	\$2,423.36	\$1,839.33	\$121.52	\$1,717.81	\$705.55	02/23/2023
093-05-2-B-062 CO	700 CHURCH ST 906	\$2,081.65	\$1,579.96	\$95.37	\$1,484.59	\$597.06	12/16/2022
093-05-2-B-063 CO	700 CHURCH ST 907	\$2,288.03	\$1,736.61	\$126.24	\$1,610.38	\$677.66	12/16/2022
093-05-2-B-064 CO	700 CHURCH ST 908	\$2,251.67	\$1,709.00	\$115.45	\$1,593.56	\$658.11	12/16/2022
093-05-2-B-065 CO	700 CHURCH ST 1001	\$1,997.89	\$1,516.40	\$97.23	\$1,419.17	\$578.72	11/30/2022
093-05-2-B-066 CO	700 CHURCH ST 1002	\$2,678.83	\$2,033.21	\$127.66	\$1,905.55	\$773.28	12/12/2022
093-05-2-B-066 CO	700 CHURCH ST 206	\$1,953.08	\$1,482.38	\$89.37	\$1,393.01	\$560.07	12/16/2022
093-05-2-B-037 CO	700 CHURCH ST 605	\$2,370.93	\$1,799.53	\$118.81	\$1,680.72	\$690.21	10/03/2022
093-05-2-B-068 CO	700 CHURCH ST 1004	\$2,400.54	\$1,822.00	\$121.09	\$1,700.90	\$699.64	12/16/2022
093-05-2-B-007 CO	700 CHURCH ST 207	\$2,142.53	\$1,626.19	\$117.66	\$1,508.52	\$634.01	12/16/2022
093-05-2-B-008 CO	700 CHURCH ST 208	\$2,109.55	\$1,601.15	\$107.80	\$1,493.34	\$616.21	12/16/2022
093-05-2-B-009 CO	700 CHURCH ST 301	\$1,904.00	\$1,445.14	\$92.44	\$1,352.70	\$551.30	11/07/2022
093-05-2-B-010 CO	700 CHURCH ST 302	\$2,541.76	\$1,929.21	\$120.95	\$1,808.26	\$733.50	02/24/2023
093-05-2-B-011 CO	700 CHURCH ST 303	\$2,281.25	\$1,731.47	\$114.88	\$1,616.60	\$664.65	12/16/2022
093-05-2-B-012 CO	700 CHURCH ST 304	\$2,281.25	\$1,731.47	\$114.88	\$1,616.60	\$664.65	11/08/2022
093-05-2-B-013 CO	700 CHURCH ST 305	\$2,319.33	\$1,760.36	\$116.09	\$1,644.27	\$675.06	12/08/2022
093-05-2-B-038 CO	700 CHURCH ST 606	\$2,038.51	\$1,547.22	\$93.37	\$1,453.85	\$584.66	12/13/2022
093-05-2-B-039 CO	700 CHURCH ST 607	\$2,239.82	\$1,700.02	\$123.38	\$1,576.64	\$663.18	12/16/2022
093-05-2-B-040 CO	700 CHURCH ST 608	\$2,204.27	\$1,673.05	\$112.95	\$1,560.10	\$644.17	12/16/2022
093-05-2-B-041 CO	700 CHURCH ST 701	\$1,904.00	\$1,445.14	\$95.16	\$1,349.98	\$554.02	10/26/2022
093-05-2-B-042 CO	700 CHURCH ST 702	\$2,541.76	\$1,929.21	\$124.81	\$1,804.40	\$737.36	12/16/2022
093-05-2-B-043 CO	700 CHURCH ST 703	\$2,281.25	\$1,731.47	\$118.45	\$1,613.03	\$668.23	12/16/2022
093-05-2-B-044 CO	700 CHURCH ST 704	\$2,281.25	\$1,731.47	\$118.45	\$1,613.03	\$668.23	12/16/2022
093-05-2-B-069 CO	700 CHURCH ST 1005	\$2,440.26	\$1,852.17	\$122.45	\$1,729.72	\$710.54	12/16/2022

093-05-2-B-070 CO	700 CHURCH ST 1006	\$2,096.03	\$1,590.88	\$96.02	\$1,494.86	\$601.17	12/16/2022
093-05-2-B-071 CO	700 CHURCH ST 1007	\$2,304.09	\$1,748.81	\$127.16	\$1,621.64	\$682.45	12/16/2022
093-05-2-B-072 CO	700 CHURCH ST 1008	\$2,267.72	\$1,721.20	\$116.31	\$1,604.90	\$662.82	12/12/2022
093-05-2-B-073 CO	700 CHURCH ST 1101	\$2,011.43	\$1,526.68	\$97.87	\$1,428.80	\$582.63	02/16/2023
093-05-2-B-074 CO	700 CHURCH ST 1102	\$2,698.28	\$2,047.98	\$128.59	\$1,919.39	\$778.89	12/16/2022
093-05-2-B-075 CO	700 CHURCH ST 1103	\$2,417.44	\$1,834.84	\$122.02	\$1,712.82	\$704.62	12/16/2022
*Subtotal *		\$204,743.07	\$155,399.82	\$10,334.49	\$145,065.33	\$59,677.74	
** PROJECT	BROADWAY						
093-06-4-004	318 A BROADWAY	\$54,549.88	\$41,403.35	\$1,345.85	\$40,057.50	\$14,492.38	12/05/2022
093-06-2-027	306 BROADWAY	\$57,248.48	\$43,451.59	\$1,226.11	\$42,225.48	\$15,023.00	02/16/2023
093-06-2-028	304 BROADWAY	\$45,045.24	\$34,189.33	\$2,158.05	\$32,031.27	\$13,013.97	02/02/2023
093-06-2-012	316 BROADWAY	\$99,837.36	\$75,776.54	\$1,436.97	\$74,339.58	\$25,497.78	01/22/2023
093-06-2-026	308 BROADWAY	\$125,268.37	\$95,078.66	\$1,875.61	\$93,203.05	\$32,065.32	02/14/2023
093-06-3-080	408 BROADWAY	\$110,878.08	\$84,156.44	\$1,193.57	\$82,962.88	\$27,915.21	01/10/2023
093-06-3-081	406 BROADWAY	\$17,999.69	\$13,661.76	\$1,024.36	\$12,637.40	\$5,362.29	01/10/2023
093-06-3-082	400 BROADWAY	\$92,014.94	\$69,839.33	\$1,151.92	\$68,687.41	\$23,327.53	01/30/2023
093-06-3-083	107 4TH AVE N	\$32,560.49	\$24,713.41	\$1,023.06	\$23,690.35	\$8,870.14	11/22/2022
*Subtotal *		\$635,402.53	\$482,270.40	\$12,435.49	\$469,834.91	\$165,567.62	
** PROJECT	CASTNER-KNOTT						
093-06-1-001	618 CHURCH ST	\$196,345.48	\$149,026.18	\$16,702.13	\$132,324.05	\$64,021.44	02/21/2023
093-06-1-002	616 CHURCH ST	\$70,423.45	\$53,451.38	\$4,306.99	\$49,144.39	\$21,279.07	02/21/2023
*Subtotal *		\$266,768.93	\$202,477.56	\$21,009.13	\$181,468.43	\$85,300.50	
** PROJECT	COHEN BUILDING						
093-06-1-086	421 CHURCH ST	\$71,998.75	\$54,647.04	\$5,103.57	\$49,543.47	\$22,455.28	02/11/2023
*Subtotal *		\$71,998.75	\$54,647.04	\$5,103.57	\$49,543.47	\$22,455.28	
** PROJECT	COMMERCE CENTER						
093-06-2-034	211 COMMERCE ST 100	\$730,166.14	\$554,195.97	\$11,438.77	\$542,757.20	\$187,408.94	02/24/2023
*Subtotal *		\$730,166.14	\$554,195.97	\$11,438.77	\$542,757.20	\$187,408.94	
** PROJECT	Dream Hotel						
093-06-1-057	210 4TH AVE N	\$666,468.91	\$505,849.78	\$0.00	\$505,849.78	\$160,619.13	03/01/2023
*Subtotal *		\$666,468.91	\$505,849.78	\$0.00	\$505,849.78	\$160,619.13	
** PROJECT	EDGEHILL						
093-13-573	1501 DEMONBREUN ST	\$239,245.80	\$188,808.61	\$1,960.46	\$186,848.14	\$52,397.66	12/30/2022
093-13-574	1515 DEMONBREUN ST	\$2,128,531.20	\$1,679,799.68	\$807.25	\$1,678,992.43	\$449,538.77	01/09/2023
093-13-577	DEMONBREUN ST	\$6,508.00	\$5,136.00	\$167.74	\$4,968.26	\$1,539.74	12/30/2022
093-13-557	1000 HAWKINS ST	\$244,499.04	\$192,954.38	\$1,287.33	\$191,667.06	\$52,831.98	02/28/2023
093-13-061	10 MUSIC CIR E	\$101,188.98	\$79,856.58	\$1,121.75	\$78,734.83	\$22,454.15	02/22/2023
093-13-066	20 MUSIC CIR E	\$13,160.49	\$10,386.02	\$225.50	\$10,160.52	\$2,999.97	01/03/2023
105-02-507	1016 8TH AVE S	\$41,306.28	\$32,598.19	\$503.75	\$32,094.44	\$9,211.84	12/09/2022
105-02-508	930 SOUTH ST	\$44,034.44	\$34,751.20	\$722.26	\$34,028.95	\$10,005.50	03/10/2023
105-02-510	805 9TH AVE S	\$12,607.31	\$9,949.46	\$73.06	\$9,876.40	\$2,730.91	02/18/2023
105-01-609	810 12TH AVE S	\$4,121.57	\$3,252.68	\$1,436.32	\$1,816.36	\$2,305.21	11/11/2022
105-01-611	1001 HAWKINS ST	\$113,480.00	\$89,556.43	\$431.81	\$89,124.63	\$24,355.37	03/17/2023
105-02-031	825 8TH AVE S	\$188,513.33	\$148,771.43	\$184.14	\$148,587.29	\$39,926.04	12/12/2022
105-02-448	924 8TH AVE S	\$42,217.40	\$33,317.23	\$448.92	\$32,868.31	\$9,349.09	01/31/2023
105-06-343	1300 FORT NEGLY BLVD	\$31,624.97	\$24,957.88	\$258.69	\$24,699.19	\$6,925.79	12/13/2022
105-09-453	1909 12TH AVE S	\$10,486.16	\$8,275.51	\$298.20	\$7,977.31	\$2,508.85	02/15/2023
105-10-362	1902 LINDELL AVE	\$8,875.97	\$7,004.76	\$230.71	\$6,774.05	\$2,101.92	11/07/2022
105-10-363	2000 LINDELL AVE	\$20,304.96	\$16,024.32	\$350.13	\$15,674.19	\$4,630.77	03/02/2023
105-10-366	1910 LINDELL AVE	\$3,470.06	\$2,738.52	\$122.61	\$2,615.90	\$854.16	01/18/2023
*Subtotal *		\$3,254,175.96	\$2,568,138.88	\$10,630.63	\$2,557,508.25	\$696,667.71	
** PROJECT	EXCHANGE LOFTS						
093-06-1-D-407 CO	309 CHURCH ST 407	\$2,500.34	\$1,897.75	\$269.38	\$1,628.38	\$871.96	12/28/2022
093-06-1-D-408 CO	309 CHURCH ST 408	\$2,414.90	\$1,832.91	\$267.98	\$1,564.94	\$849.97	12/16/2022
093-06-1-D-501 CO	309 CHURCH ST 501	\$3,794.47	\$2,880.01	\$334.11	\$2,545.90	\$1,248.57	12/16/2022
093-06-1-D-502 CO	309 CHURCH ST 502	\$3,799.57	\$2,883.86	\$394.18	\$2,489.68	\$1,309.89	12/16/2022
093-06-1-D-503 CO	309 CHURCH ST 503	\$3,168.56	\$2,404.93	\$382.82	\$2,022.11	\$1,146.45	01/12/2023
093-06-1-D-504 CO	309 CHURCH ST 504	\$2,730.40	\$2,072.38	\$301.90	\$1,770.48	\$959.92	03/06/2023
093-06-1-D-505 CO	309 CHURCH ST 505	\$2,242.34	\$1,701.94	\$163.71	\$1,538.23	\$704.11	12/16/2022
093-06-1-D-107 CO	309 CHURCH ST 107	\$3,493.38	\$2,651.46	\$340.49	\$2,310.97	\$1,182.41	11/18/2022
093-06-1-D-108 CO	309 CHURCH ST 108	\$3,254.84	\$2,470.42	\$320.89	\$2,149.53	\$1,105.31	12/28/2022
093-06-1-D-201 CO	309 CHURCH ST 201	\$3,794.47	\$2,880.01	\$280.27	\$2,599.74	\$1,194.73	12/14/2022
093-06-1-D-202 CO	309 CHURCH ST 202	\$3,799.57	\$2,883.86	\$327.73	\$2,556.13	\$1,243.44	12/16/2022
093-06-1-D-203 CO	309 CHURCH ST 203	\$3,168.56	\$2,404.93	\$318.55	\$2,086.38	\$1,082.18	12/16/2022
093-06-1-D-507 CO	309 CHURCH ST 507	\$2,500.34	\$1,897.75	\$320.57	\$1,577.18	\$923.16	12/13/2022
093-06-1-D-601 CO	309 CHURCH ST 601	\$3,857.92	\$2,928.16	\$377.22	\$2,550.94	\$1,306.98	10/31/2022
093-06-1-D-603 CO	309 CHURCH ST 603	\$4,208.95	\$3,194.59	\$484.75	\$2,709.84	\$1,499.11	12/16/2022
093-06-1-D-604 CO	309 CHURCH ST 604	\$5,920.11	\$4,493.36	\$699.97	\$3,793.39	\$2,126.72	11/21/2022
093-06-1-D-605 CO	309 CHURCH ST 605	\$5,838.07	\$4,431.08	\$613.76	\$3,817.33	\$2,020.75	10/14/2022
093-06-1-D-606 CO	309 CHURCH ST 606	\$3,067.90	\$2,328.53	\$311.24	\$2,017.30	\$1,050.60	12/16/2022
093-06-1-D-204 CO	309 CHURCH ST 204	\$2,730.40	\$2,072.38	\$254.75	\$1,817.63	\$912.77	12/16/2022
093-06-1-D-607 CO	309 CHURCH ST 607	\$2,604.30	\$1,818.79	\$233.43	\$1,585.36	\$1,018.94	09/27/2022
093-06-1-D-205 CO	309 CHURCH ST 205	\$2,240.67	\$1,700.66	\$163.56	\$1,537.10	\$703.57	12/05/2022
093-06-1-D-301 CO	309 CHURCH ST 301	\$3,794.47	\$2,880.01	\$280.27	\$2,599.74	\$1,194.73	12/16/2022
093-06-1-D-302 CO	309 CHURCH ST 302	\$3,799.57	\$2,883.86	\$327.73	\$2,556.13	\$1,243.44	12/16/2022
093-06-1-D-303 CO	309 CHURCH ST 303	\$3,168.56	\$2,404.93	\$318.55	\$2,086.38	\$1,082.18	02/23/2023
093-06-1-D-304 CO	309 CHURCH ST 304	\$2,730.40	\$2,072.38	\$254.75	\$1,817.63	\$912.77	11/04/2022
093-06-1-D-305 CO	309 CHURCH ST 305	\$2,240.67	\$1,700.66	\$163.56	\$1,537.10	\$703.57	12/29/2022
093-06-1-D-306 CO	309 CHURCH ST 306	\$1,858.32	\$1,410.47	\$169.78	\$1,240.69	\$617.63	12/16/2022
093-06-1-D-608 CO	309 CHURCH ST 608	\$3,473.07	\$2,636.05	\$376.91	\$2,259.14	\$1,213.93	10/31/2022
093-06-1-D-610 CO	309 CHURCH ST 610	\$4,133.69	\$3,137.45	\$618.43	\$2,519.03	\$1,614.66	12/16/2022
093-06-1-D-602 CO	309 CHURCH ST 602	\$6,654.31	\$5,050.61	\$699.51	\$4,351.11	\$2,303.20	12/16/2022
093-06-1-D-307 CO	309 CHURCH ST 307	\$2,500.34	\$1,897.75	\$269.38	\$1,628.38	\$871.96	12/16/2022
093-06-1-D-101 CO	309 CHURCH ST 101	\$3,769.11	\$2,860.75	\$280.43	\$2,580.33	\$1,188.78	12/30/2022

093-06-1-D-102 CO	309 CHURCH ST 102	\$3,743.74	\$2,841.49	\$323.06	\$2,518.43	\$1,225.31	12/16/2022
093-06-1-D-103 CO	309 CHURCH ST 103	\$3,225.22	\$2,447.95	\$329.13	\$2,118.81	\$1,106.41	12/16/2022
093-06-1-D-104 CO	309 CHURCH ST 104	\$2,744.77	\$2,083.29	\$256.46	\$1,826.83	\$917.94	12/16/2022
093-06-1-D-308 CO	309 CHURCH ST 308	\$2,414.90	\$1,832.91	\$267.98	\$1,564.94	\$849.97	11/14/2022
093-06-1-D-401 CO	309 CHURCH ST 401	\$3,794.47	\$2,880.01	\$280.27	\$2,599.74	\$1,194.73	12/16/2022
093-06-1-D-402 CO	309 CHURCH ST 402	\$3,799.57	\$2,883.86	\$327.73	\$2,556.13	\$1,243.44	02/06/2023
093-06-1-D-403 CO	309 CHURCH ST 403	\$3,168.56	\$2,404.93	\$318.55	\$2,086.38	\$1,082.18	12/16/2022
093-06-1-D-404 CO	309 CHURCH ST 404	\$2,730.40	\$2,072.38	\$254.75	\$1,817.63	\$912.77	11/07/2022
093-06-1-D-405 CO	309 CHURCH ST 405	\$2,240.67	\$1,700.66	\$163.56	\$1,537.10	\$703.57	12/30/2022
*Subtotal *		\$137,114.87	\$103,912.19	\$13,442.01	\$90,470.18	\$46,644.69	
** PROJECT	FIRST BAPTIST PARKING						
093-10-137	600 DEMONBREUN ST	\$589,155.39	\$447,168.85	\$0.00	\$447,168.85	\$141,986.55	02/28/2023
*Subtotal *		\$589,155.39	\$447,168.85	\$0.00	\$447,168.85	\$141,986.55	
** PROJECT	GH PARTNERSHIP, LLC						
093-06-1-E-104 CO	195 3RD AVE N 102	\$3,773.35	\$2,863.96	\$394.95	\$2,469.02	\$1,304.33	02/10/2023
093-06-1-E-105 CO	195 3RD AVE N 101	\$1,981.84	\$1,504.21	\$261.50	\$1,242.70	\$739.14	12/16/2022
093-06-1-E-303 CO	305 CHURCH ST 302	\$5,283.17	\$4,009.93	\$1,126.78	\$2,883.16	\$2,400.01	01/12/2023
093-06-1-E-304 CO	305 CHURCH ST 303	\$3,856.23	\$2,926.88	\$1,017.68	\$1,909.20	\$1,947.03	01/12/2023
093-06-1-E-305 CO	305 CHURCH ST 304	\$7,149.96	\$5,426.83	\$1,212.93	\$4,213.90	\$2,936.06	12/16/2022
093-06-1-E-002 CO	301 CHURCH ST	\$8,056.56	\$6,114.92	\$1,400.92	\$4,714.00	\$3,342.56	02/10/2023
*Subtotal *		\$30,101.11	\$22,846.73	\$5,414.75	\$17,431.97	\$12,669.14	
** PROJECT	HERMITAGE						
093-06-1-003	231 6TH AVE N	\$259,232.25	\$196,757.23	\$104,128.00	\$92,629.23	\$166,603.02	02/27/2023
*Subtotal *		\$259,232.25	\$196,757.23	\$104,128.00	\$92,629.23	\$166,603.02	
** PROJECT	HILTON HOTEL						
093-06-4-B-002 CO	131 4TH AVE S	\$758,851.95	\$575,968.50	\$20,522.98	\$555,445.52	\$203,406.43	02/24/2023
093-06-4-B-001 CO	121 4TH AVE S	\$1,683,399.84	\$1,277,700.18	\$20,522.98	\$1,257,177.20	\$426,222.64	02/24/2023
*Subtotal *		\$2,442,251.79	\$1,853,668.68	\$41,045.96	\$1,812,622.73	\$629,629.06	
** PROJECT	KRESS LOFTS						
093-06-1-B-507 CO	239 REP JOHN LEWIS WAY N 507	\$3,784.35	\$2,872.31	\$590.26	\$2,282.05	\$1,502.30	11/07/2022
093-06-1-B-603 CO	239 REP JOHN LEWIS WAY N 603	\$5,004.88	\$3,798.71	\$1,066.70	\$2,732.01	\$2,272.87	11/28/2022
093-06-1-B-604 CO	239 REP JOHN LEWIS WAY N 604	\$4,209.79	\$3,195.23	\$786.20	\$2,409.03	\$1,800.76	12/16/2022
093-06-1-B-605 CO	239 REP JOHN LEWIS WAY N 605	\$3,726.80	\$2,828.65	\$659.27	\$2,169.38	\$1,557.42	12/16/2022
093-06-1-B-101 CO	237 REP JOHN LEWIS WAY N	\$2,425.21	\$1,840.74	\$571.17	\$1,269.58	\$1,155.64	12/23/2022
093-06-1-B-602 CO	239 REP JOHN LEWIS WAY N 602	\$2,418.27	\$1,835.48	\$338.21	\$1,497.27	\$921.00	12/16/2022
093-06-1-B-102 CO	235 REP JOHN LEWIS WAY N	\$4,794.96	\$3,639.37	\$1,217.89	\$2,421.48	\$2,373.48	11/15/2022
093-06-1-B-201 CO	239 REP JOHN LEWIS WAY N 201	\$3,715.79	\$2,820.31	\$459.70	\$2,360.61	\$1,355.18	12/16/2022
093-06-1-B-202 CO	239 REP JOHN LEWIS WAY N 202	\$3,521.28	\$2,672.65	\$435.88	\$2,236.76	\$1,284.52	12/16/2022
093-06-1-B-300 CO	239 REP JOHN LEWIS WAY N 300	\$3,177.85	\$2,411.99	\$419.94	\$1,992.05	\$1,185.80	12/16/2022
093-06-1-B-301 CO	239 REP JOHN LEWIS WAY N 301	\$2,485.10	\$1,886.20	\$264.56	\$1,621.64	\$863.46	12/12/2022
093-06-1-B-302 CO	239 REP JOHN LEWIS WAY N 302	\$3,720.07	\$2,823.52	\$514.79	\$2,308.73	\$1,411.34	02/06/2023
093-06-1-B-303 CO	239 REP JOHN LEWIS WAY N 303	\$3,619.40	\$2,747.12	\$457.68	\$2,289.44	\$1,329.96	12/16/2022
093-06-1-B-304 CO	239 REP JOHN LEWIS WAY N 304	\$3,215.07	\$2,440.24	\$405.21	\$2,035.03	\$1,180.04	12/27/2022
093-06-1-B-305 CO	239 REP JOHN LEWIS WAY N 305	\$3,762.35	\$2,855.62	\$562.21	\$2,293.41	\$1,468.94	12/28/2022
093-06-1-B-306 CO	239 REP JOHN LEWIS WAY N 306	\$3,992.41	\$3,030.24	\$712.95	\$2,317.29	\$1,675.12	02/27/2023
093-06-1-B-308 CO	239 REP JOHN LEWIS WAY N 308	\$2,298.16	\$1,744.31	\$257.29	\$1,487.02	\$811.14	01/18/2023
093-06-1-B-309 CO	239 REP JOHN LEWIS WAY N 309	\$2,252.51	\$1,709.65	\$253.05	\$1,456.59	\$795.92	12/16/2022
093-06-1-B-401 CO	239 REP JOHN LEWIS WAY N 401	\$2,332.87	\$1,770.64	\$251.24	\$1,519.40	\$813.47	12/16/2022
093-06-1-B-402 CO	239 REP JOHN LEWIS WAY N 402	\$3,720.07	\$2,823.52	\$514.79	\$2,308.73	\$1,411.34	11/28/2022
093-06-1-B-403 CO	239 REP JOHN LEWIS WAY N 403	\$3,619.40	\$2,747.12	\$457.68	\$2,289.44	\$1,329.96	02/28/2023
093-06-1-B-404 CO	239 REP JOHN LEWIS WAY N 404	\$3,215.07	\$2,440.24	\$405.21	\$2,035.03	\$1,180.04	12/16/2022
093-06-1-B-405 CO	239 REP JOHN LEWIS WAY N 405	\$3,762.35	\$2,855.62	\$562.21	\$2,293.41	\$1,468.94	02/16/2023
093-06-1-B-503 CO	239 REP JOHN LEWIS WAY N 503	\$3,619.40	\$2,747.12	\$513.98	\$2,233.14	\$1,386.26	11/14/2022
093-06-1-B-504 CO	239 REP JOHN LEWIS WAY N 504	\$3,353.78	\$2,545.53	\$472.21	\$2,073.32	\$1,280.46	12/16/2022
093-06-1-B-505 CO	239 REP JOHN LEWIS WAY N 505	\$3,808.87	\$2,890.93	\$534.36	\$2,356.57	\$1,452.30	01/10/2023
093-06-1-B-506 CO	239 REP JOHN LEWIS WAY N 506	\$3,603.34	\$2,734.92	\$561.60	\$2,173.32	\$1,430.02	01/10/2023
*Subtotal *		\$93,159.40	\$70,707.95	\$14,246.21	\$56,461.75	\$36,697.65	
** PROJECT	MARRIOTT						
093-06-1-099	170 4TH AVE N	\$823,683.31	\$625,175.49	\$31,597.64	\$593,577.85	\$230,105.46	02/27/2023
*Subtotal *		\$823,683.31	\$625,175.49	\$31,597.64	\$593,577.85	\$230,105.46	
** PROJECT	NASHVILLE CITY CENTER						
093-06-1-016	511 UNION ST	\$135,672.99	\$102,975.77	\$1,418,574.95	\$0.00	\$1,451,272.17	02/24/2023
093-06-1-132	220 6TH AVE N	\$146,494.44	\$111,189.26	\$55,866.53	\$55,322.73	\$91,171.71	02/24/2023
093-06-1-0-160 01	UNION ST	\$963,549.01	\$731,333.53	\$0.00	\$731,333.53	\$232,215.48	02/24/2023
093-06-1-1-320 01	6TH AVE N	\$239,663.80	\$181,904.79	\$0.00	\$181,904.79	\$57,759.01	02/24/2023
*Subtotal *		\$1,485,380.24	\$1,127,403.36	\$1,474,441.48	\$968,561.06	\$1,832,418.36	
** PROJECT	RENAISSANCE HOTEL						
093-06-3-0-000 01	COMMERCE ST	\$592,011.08	\$449,336.31	\$0.00	\$449,336.31	\$142,674.77	02/28/2023
093-06-3-119	611 COMMERCE ST	\$1,628,111.01	\$1,235,735.98	\$0.00	\$1,235,735.98	\$392,375.03	02/28/2023
*Subtotal *		\$2,220,122.09	\$1,685,072.30	\$0.00	\$1,685,072.30	\$535,049.80	
** PROJECT	RENAISSANCE OFFICE						
093-06-3-0-000 02	611 COMMERCE ST	\$254,188.06	\$192,928.70	\$0.00	\$192,928.70	\$61,259.36	02/27/2023
*Subtotal *		\$254,188.06	\$192,928.70	\$0.00	\$192,928.70	\$61,259.36	
** PROJECT	RYMAN AUDITORIUM						
093-06-1-093	138 REP JOHN LEWIS WAY N	\$58,107.40	\$44,103.50	\$2,024.64	\$42,078.86	\$16,028.54	12/30/2022
093-06-3-071	116 REP JOHN LEWIS WAY N	\$450,691.88	\$342,075.06	\$11,960.57	\$330,114.49	\$120,577.39	01/17/2023
*Subtotal *		\$508,799.28	\$386,178.56	\$13,985.21	\$372,193.35	\$136,605.93	
** PROJECT	SOUTH CENTRAL BELL						
093-06-2-007	333 COMMERCE ST	\$2,496,341.43	\$1,894,722.71	\$46,143.47	\$1,848,579.25	\$647,762.18	2/6/2023
*Subtotal *		\$2,496,341.43	\$1,894,722.71	\$46,143.47	\$1,848,579.25	\$647,762.18	
** PROJECT	STAHLMAN BUILDING						
093-02-3-155	211 UNION ST 1-9	\$469,967.80	\$356,705.47	\$0.00	\$356,705.47	\$113,262.33	02/06/2023
*Subtotal *		\$469,967.80	\$356,705.47	\$0.00	\$356,705.47	\$113,262.33	
** PROJECT	SUNTRUST PLAZA						

093-06-1-134	401 COMMERCE ST	\$1,360,980.78	\$1,032,984.16	\$45,406.15	\$987,578.02	\$373,402.76	01/30/2023
*Subtotal *		\$1,360,980.78	\$1,032,984.16	\$45,406.15	\$987,578.02	\$373,402.76	
** PROJECT THE CUMBERLAND							
093-06-1-C-129 CO	555 CHURCH ST 2307	\$7,693.86	\$5,839.63	\$402.09	\$5,437.54	\$2,256.32	01/24/2023
093-06-1-C-100 CO	555 CHURCH ST 100	\$4,914.06	\$3,729.76	\$69.48	\$3,660.29	\$1,253.77	02/21/2023
093-06-1-C-101 CO	555 CHURCH ST 101	\$8,126.94	\$6,168.34	\$126.64	\$6,041.70	\$2,085.24	02/21/2023
093-06-1-C-102 CO	555 CHURCH ST 102	\$12,438.73	\$9,441.00	\$174.36	\$9,266.64	\$3,172.09	02/21/2023
093-06-1-C-103 CO	555 CHURCH ST 2100	\$5,371.16	\$4,076.70	\$401.19	\$3,675.51	\$1,695.65	10/21/2022
093-06-1-C-104 CO	555 CHURCH ST 2101	\$6,697.46	\$5,083.36	\$401.19	\$4,682.16	\$2,015.30	12/16/2022
093-06-1-C-130 CO	555 CHURCH ST 2308	\$6,341.33	\$4,813.07	\$426.33	\$4,386.74	\$1,954.59	12/15/2022
093-06-1-C-131 CO	555 CHURCH ST 2400	\$4,506.70	\$3,420.58	\$207.11	\$3,213.47	\$1,293.23	12/16/2022
093-06-1-C-132 CO	555 CHURCH ST 2401	\$4,488.09	\$3,406.45	\$235.20	\$3,171.25	\$1,316.84	12/12/2022
093-06-1-C-133 CO	555 CHURCH ST 2402	\$4,653.88	\$3,532.28	\$225.13	\$3,307.16	\$1,346.73	12/19/2022
093-06-1-C-134 CO	555 CHURCH ST 2403	\$4,488.09	\$3,406.45	\$235.20	\$3,171.25	\$1,316.84	12/29/2022
093-06-1-C-135 CO	555 CHURCH ST 2404	\$4,506.70	\$3,420.58	\$207.11	\$3,213.47	\$1,293.23	12/21/2022
093-06-1-C-105 CO	555 CHURCH ST 2102	\$3,385.95	\$2,569.93	\$139.50	\$2,430.42	\$955.53	12/12/2022
093-06-1-C-106 CO	555 CHURCH ST 2103	\$2,733.78	\$2,074.94	\$133.67	\$1,941.28	\$792.50	02/14/2023
093-06-1-C-108 CO	555 CHURCH ST 2105	\$3,662.55	\$2,779.86	\$171.44	\$2,608.42	\$1,054.13	12/29/2022
093-06-1-C-109 CO	555 CHURCH ST 2106	\$3,864.70	\$2,933.30	\$206.14	\$2,727.15	\$1,137.55	12/06/2022
093-06-1-C-110 CO	555 CHURCH ST 2107	\$3,662.55	\$2,779.86	\$171.44	\$2,608.42	\$1,054.13	02/10/2023
093-06-1-C-111 CO	555 CHURCH ST 2108	\$2,963.85	\$2,249.57	\$139.50	\$2,110.07	\$853.79	11/10/2022
093-06-1-C-112 CO	555 CHURCH ST 2109	\$2,680.51	\$2,034.50	\$132.51	\$1,901.99	\$778.52	12/16/2022
093-06-1-C-113 CO	555 CHURCH ST 2110	\$10,050.38	\$7,628.24	\$633.38	\$6,994.87	\$3,055.51	02/28/2023
093-06-1-C-114 CO	555 CHURCH ST 2200	\$3,385.95	\$2,569.93	\$139.50	\$2,430.42	\$955.53	02/23/2023
093-06-1-C-115 CO	555 CHURCH ST 2201	\$2,733.78	\$2,074.94	\$116.09	\$1,958.85	\$774.93	12/29/2022
093-06-1-C-116 CO	555 CHURCH ST 2202	\$3,864.70	\$2,933.30	\$206.14	\$2,727.15	\$1,137.55	12/16/2022
093-06-1-C-117 CO	555 CHURCH ST 2203	\$3,662.55	\$2,779.86	\$171.44	\$2,608.42	\$1,054.13	01/31/2023
093-06-1-C-118 CO	555 CHURCH ST 2204	\$3,864.70	\$2,933.30	\$206.14	\$2,727.15	\$1,137.55	12/05/2022
093-06-1-C-119 CO	555 CHURCH ST 2205	\$3,662.55	\$2,779.86	\$171.44	\$2,608.42	\$1,054.13	12/16/2022
093-06-1-C-120 CO	555 CHURCH ST 2206	\$3,385.95	\$2,569.93	\$139.50	\$2,430.42	\$955.53	01/04/2023
093-06-1-C-002 CO	555 CHURCH ST	\$947,352.00	\$719,040.00	\$21,759.96	\$697,280.04	\$250,071.96	02/21/2023
093-06-1-C-121 CO	555 CHURCH ST 2207	\$2,680.51	\$2,034.50	\$132.51	\$1,901.99	\$778.52	12/16/2022
093-06-1-C-122 CO	555 CHURCH ST 2300	\$6,099.42	\$4,629.46	\$426.33	\$4,203.13	\$1,896.29	01/03/2023
093-06-1-C-123 CO	555 CHURCH ST 2301	\$7,577.14	\$5,751.04	\$527.61	\$5,223.43	\$2,353.71	01/03/2023
093-06-1-C-124 CO	555 CHURCH ST 2302	\$4,506.70	\$3,420.58	\$207.11	\$3,213.47	\$1,293.23	12/16/2022
093-06-1-C-125 CO	555 CHURCH ST 2303	\$4,488.09	\$3,406.45	\$235.20	\$3,171.25	\$1,316.84	11/14/2022
093-06-1-C-126 CO	555 CHURCH ST 2304	\$4,653.88	\$3,532.28	\$256.75	\$3,275.53	\$1,378.35	11/01/2022
093-06-1-C-127 CO	555 CHURCH ST 2305	\$4,488.09	\$3,406.45	\$235.20	\$3,171.25	\$1,316.84	01/21/2023
093-06-1-C-128 CO	555 CHURCH ST 2306	\$4,674.16	\$3,547.69	\$207.11	\$3,340.59	\$1,333.57	12/15/2022
*Subtotal *		\$1,118,311.44	\$848,797.96	\$29,976.66	\$818,821.30	\$299,490.14	
** PROJECT VIRIDIAN							
093-06-1-J-029 CO	415 CHURCH ST 1112	\$4,906.77	\$3,724.24	\$117.13	\$3,607.11	\$1,299.66	02/21/2023
093-06-1-J-059 CO	415 CHURCH ST 1312	\$4,954.99	\$3,760.84	\$118.76	\$3,642.08	\$1,312.91	12/16/2022
093-06-1-J-097 CO	415 CHURCH ST 1605	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/16/2022
093-06-1-J-127 CO	415 CHURCH ST 1805	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	11/01/2022
093-06-1-J-157 CO	415 CHURCH ST 2005	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/16/2022
093-06-1-J-187 CO	415 CHURCH ST 2005	\$2,641.60	\$2,004.97	\$54.35	\$1,950.61	\$690.99	12/16/2022
093-06-1-J-239 CO	415 CHURCH ST 2512	\$5,243.43	\$3,979.76	\$128.52	\$3,851.24	\$1,392.19	10/25/2022
093-06-1-J-271 CO	415 CHURCH ST 2714	\$5,376.23	\$4,080.55	\$146.50	\$3,934.05	\$1,442.18	02/28/2023
093-06-1-J-302 CO	415 CHURCH ST 2915	\$5,651.96	\$4,289.84	\$145.53	\$4,144.32	\$1,507.64	02/16/2023
093-06-1-J-303 CO	415 CHURCH ST PH1	\$18,804.08	\$14,272.30	\$332.22	\$13,940.08	\$4,864.00	12/21/2022
093-06-1-J-304 CO	415 CHURCH ST PH2	\$19,562.00	\$14,847.53	\$380.31	\$14,467.22	\$5,094.78	12/21/2022
093-06-1-J-305 CO	415 CHURCH ST PH3	\$9,990.33	\$7,582.66	\$153.22	\$7,429.45	\$2,560.88	12/21/2022
093-06-1-J-306 CO	415 CHURCH ST PH4	\$11,642.28	\$8,836.49	\$209.24	\$8,627.25	\$3,015.03	12/21/2022
093-06-1-J-307 CO	415 CHURCH ST PH5	\$17,119.16	\$12,993.44	\$311.19	\$12,682.25	\$4,436.91	01/03/2023
093-06-1-J-308 CO	415 CHURCH ST PH6	\$19,048.54	\$14,457.84	\$360.78	\$14,097.06	\$4,951.48	11/07/2022
093-06-1-J-285 CO	415 CHURCH ST 2813	\$4,157.37	\$3,155.43	\$133.12	\$3,022.31	\$1,135.06	11/08/2022
093-06-1-J-030 CO	415 CHURCH ST 1113	\$3,748.80	\$2,845.34	\$119.29	\$2,726.06	\$1,022.74	01/23/2023
093-06-1-J-031 CO	415 CHURCH ST 1114	\$4,991.38	\$3,788.44	\$133.48	\$3,654.96	\$1,336.42	12/16/2022
093-06-1-J-032 CO	415 CHURCH ST 1115	\$5,201.14	\$3,947.66	\$127.63	\$3,820.03	\$1,381.11	01/17/2023
093-06-1-J-033 CO	415 CHURCH ST 1201	\$5,602.91	\$4,252.61	\$167.13	\$4,085.48	\$1,517.43	02/15/2023
093-06-1-J-034 CO	415 CHURCH ST 1202	\$3,199.86	\$2,428.69	\$104.27	\$2,324.41	\$875.45	02/04/2023
093-06-1-J-035 CO	415 CHURCH ST 1203	\$2,793.01	\$2,119.88	\$84.66	\$2,035.22	\$757.79	12/16/2022
093-06-1-J-036 CO	415 CHURCH ST 1204	\$2,653.42	\$2,013.95	\$71.73	\$1,942.23	\$711.19	03/21/2023
093-06-1-J-060 CO	415 CHURCH ST 1313	\$3,779.25	\$2,868.46	\$117.66	\$2,750.80	\$1,028.45	11/14/2022
093-06-1-J-062 CO	415 CHURCH ST 1315	\$5,267.11	\$3,997.73	\$132.51	\$3,865.23	\$1,401.88	01/03/2023
093-06-1-J-064 CO	415 CHURCH ST 1402	\$3,248.06	\$2,465.28	\$105.90	\$2,359.38	\$888.68	02/22/2023
093-06-1-J-065 CO	415 CHURCH ST 1403	\$2,841.21	\$2,156.48	\$86.29	\$2,070.19	\$771.02	12/16/2022
093-06-1-J-066 CO	415 CHURCH ST 1404	\$2,701.67	\$2,050.55	\$73.35	\$1,977.20	\$724.48	10/28/2022
093-06-1-J-068 CO	415 CHURCH ST 1406	\$2,810.77	\$2,133.37	\$74.09	\$2,059.28	\$751.49	01/05/2023
093-06-1-J-069 CO	415 CHURCH ST 1407	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/12/2022
093-06-1-J-070 CO	415 CHURCH ST 1408	\$2,932.57	\$2,225.81	\$76.28	\$2,149.53	\$783.04	12/16/2022
093-06-1-J-071 CO	415 CHURCH ST 1409	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-072 CO	415 CHURCH ST 1410	\$2,631.43	\$1,997.26	\$71.60	\$1,925.66	\$705.77	11/18/2022
093-06-1-J-073 CO	415 CHURCH ST 1411	\$2,683.88	\$2,037.07	\$57.28	\$1,979.78	\$704.10	03/03/2023
093-06-1-J-074 CO	415 CHURCH ST 1412	\$4,961.77	\$3,765.97	\$116.32	\$3,649.66	\$1,312.11	12/16/2022
093-06-1-J-098 CO	415 CHURCH ST 1606	\$2,858.11	\$2,169.32	\$75.71	\$2,093.61	\$764.50	01/03/2023
093-06-1-J-099 CO	415 CHURCH ST 1607	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	01/02/2023
093-06-1-J-100 CO	415 CHURCH ST 1608	\$2,979.94	\$2,261.77	\$77.91	\$2,183.86	\$796.08	12/16/2022
093-06-1-J-101 CO	415 CHURCH ST 1609	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	02/27/2023
093-06-1-J-102 CO	415 CHURCH ST 1610	\$2,705.73	\$2,033.21	\$73.23	\$1,959.98	\$745.75	09/27/2022
093-06-1-J-104 CO	415 CHURCH ST 1612	\$5,009.12	\$3,801.92	\$117.94	\$3,683.98	\$1,325.14	12/20/2022
093-06-1-J-128 CO	415 CHURCH ST 1806	\$2,906.34	\$2,205.91	\$77.34	\$2,128.57	\$777.77	12/16/2022
093-06-1-J-129 CO	415 CHURCH ST 1807	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022

093-06-1-J-131 CO	415 CHURCH ST 1809	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	03/07/2023
093-06-1-J-132 CO	415 CHURCH ST 1810	\$2,727.02	\$2,069.81	\$74.86	\$1,994.95	\$732.07	11/03/2022
093-06-1-J-133 CO	415 CHURCH ST 1811	\$2,600.16	\$1,973.51	\$78.48	\$1,895.03	\$705.13	12/16/2022
093-06-1-J-134 CO	415 CHURCH ST 1812	\$5,075.10	\$3,852.00	\$122.82	\$3,729.18	\$1,345.92	01/06/2023
093-06-1-J-158 CO	415 CHURCH ST 2006	\$2,954.56	\$2,242.51	\$78.97	\$2,163.54	\$91.02	02/23/2023
093-06-1-J-159 CO	415 CHURCH ST 2007	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-160 CO	415 CHURCH ST 2008	\$3,076.35	\$2,334.95	\$81.16	\$2,253.79	\$822.56	12/16/2022
093-06-1-J-161 CO	415 CHURCH ST 2009	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-162 CO	415 CHURCH ST 2010	\$2,775.23	\$2,106.40	\$76.49	\$2,029.92	\$745.31	01/11/2023
093-06-1-J-163 CO	415 CHURCH ST 2011	\$2,648.35	\$2,010.10	\$80.11	\$1,930.00	\$718.35	12/02/2022
093-06-1-J-188 CO	415 CHURCH ST 2206	\$3,002.78	\$2,279.10	\$80.59	\$2,198.51	\$804.27	11/04/2022
093-06-1-J-189 CO	415 CHURCH ST 2207	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	02/04/2023
093-06-1-J-190 CO	415 CHURCH ST 2208	\$3,124.57	\$2,371.55	\$82.79	\$2,288.76	\$835.81	12/16/2022
093-06-1-J-191 CO	415 CHURCH ST 2209	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	11/18/2022
093-06-1-J-192 CO	415 CHURCH ST 2210	\$2,823.44	\$2,143.00	\$78.11	\$2,064.88	\$758.56	02/20/2023
093-06-1-J-194 CO	415 CHURCH ST 2212	\$5,171.55	\$3,925.19	\$126.08	\$3,799.11	\$1,372.44	01/25/2023
093-06-1-J-240 CO	415 CHURCH ST 2513	\$4,085.47	\$3,100.86	\$130.68	\$2,970.18	\$1,115.29	12/16/2022
093-06-1-J-241 CO	415 CHURCH ST 2514	\$5,327.99	\$4,043.96	\$144.88	\$3,899.08	\$1,428.91	12/12/2022
093-06-1-J-242 CO	415 CHURCH ST 2515	\$5,573.31	\$4,230.14	\$145.53	\$4,084.61	\$1,488.70	01/25/2023
093-06-1-J-243 CO	415 CHURCH ST 2601	\$5,938.73	\$4,507.48	\$178.52	\$4,328.96	\$1,609.77	12/29/2022
093-06-1-J-244 CO	415 CHURCH ST 2602	\$3,127.10	\$2,373.47	\$115.66	\$2,257.81	\$869.29	03/03/2023
093-06-1-J-245 CO	415 CHURCH ST 2603	\$3,146.56	\$2,388.24	\$99.31	\$2,288.93	\$857.63	01/27/2023
093-06-1-J-246 CO	415 CHURCH ST 2604	\$2,989.23	\$2,268.83	\$83.12	\$2,185.71	\$803.52	01/13/2023
093-06-1-J-264 CO	415 CHURCH ST 2707	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-265 CO	415 CHURCH ST 2708	\$3,244.68	\$2,462.71	\$86.86	\$2,375.85	\$868.83	12/16/2022
093-06-1-J-266 CO	415 CHURCH ST 2709	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-267 CO	415 CHURCH ST 2710	\$2,943.56	\$2,234.16	\$82.18	\$2,151.98	\$791.58	12/16/2022
093-06-1-J-268 CO	415 CHURCH ST 2711	\$2,834.43	\$2,151.34	\$89.06	\$2,062.29	\$772.15	12/16/2022
093-06-1-J-269 CO	415 CHURCH ST 2712	\$5,291.64	\$4,016.35	\$130.15	\$3,886.21	\$1,405.44	02/28/2023
093-06-1-J-270 CO	415 CHURCH ST 2713	\$4,133.69	\$3,137.45	\$132.30	\$3,005.15	\$1,128.54	02/04/2023
093-06-1-J-272 CO	415 CHURCH ST 2715	\$5,603.76	\$4,253.25	\$143.90	\$4,109.35	\$1,494.41	02/24/2023
093-06-1-J-273 CO	415 CHURCH ST 2801	\$5,986.94	\$4,544.08	\$180.15	\$4,363.93	\$1,623.01	01/22/2023
093-06-1-J-274 CO	415 CHURCH ST 2802	\$3,583.86	\$2,720.15	\$117.29	\$2,602.86	\$981.00	11/21/2022
093-06-1-J-275 CO	415 CHURCH ST 2803	\$3,177.02	\$2,411.35	\$97.68	\$2,313.67	\$863.35	10/24/2022
093-06-1-J-276 CO	415 CHURCH ST 2804	\$3,037.44	\$2,305.42	\$84.74	\$2,220.68	\$816.76	11/22/2022
093-06-1-J-277 CO	415 CHURCH ST 2805	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	01/16/2023
093-06-1-J-278 CO	415 CHURCH ST 2806	\$3,146.56	\$2,388.24	\$85.48	\$2,302.76	\$843.80	12/14/2022
093-06-1-J-247 CO	415 CHURCH ST 2605	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/16/2022
093-06-1-J-279 CO	415 CHURCH ST 2807	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-280 CO	415 CHURCH ST 2808	\$3,268.36	\$2,480.69	\$87.67	\$2,393.02	\$875.35	12/16/2022
093-06-1-J-281 CO	415 CHURCH ST 2809	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-282 CO	415 CHURCH ST 2810	\$2,967.23	\$2,252.14	\$83.00	\$2,169.14	\$798.09	02/28/2023
093-06-1-J-283 CO	415 CHURCH ST 2811	\$2,840.38	\$2,155.84	\$86.62	\$2,069.22	\$771.16	12/30/2022
093-06-1-J-284 CO	415 CHURCH ST 2812	\$5,315.32	\$4,034.33	\$130.96	\$3,903.37	\$1,411.95	11/07/2022
093-06-1-J-007 CO	415 CHURCH ST 1004	\$3,011.23	\$2,285.52	\$71.52	\$2,214.00	\$797.23	12/16/2022
093-06-1-J-009 CO	415 CHURCH ST 1007	\$3,038.28	\$2,306.06	\$52.77	\$2,253.30	\$784.98	12/16/2022
093-06-1-J-010 CO	415 CHURCH ST 1008	\$3,290.37	\$2,497.38	\$74.57	\$2,422.81	\$867.56	12/16/2022
093-06-1-J-011 CO	415 CHURCH ST 1009	\$2,967.23	\$2,252.14	\$53.05	\$2,199.08	\$768.15	02/20/2023
093-06-1-J-012 CO	415 CHURCH ST 1010	\$2,918.20	\$2,214.90	\$69.69	\$2,145.21	\$772.99	12/29/2022
093-06-1-J-037 CO	415 CHURCH ST 1205	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/12/2022
093-06-1-J-038 CO	415 CHURCH ST 1206	\$2,762.56	\$2,096.77	\$72.46	\$2,024.31	\$738.25	12/12/2022
093-06-1-J-039 CO	415 CHURCH ST 1207	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-040 CO	415 CHURCH ST 1208	\$2,884.36	\$2,189.22	\$74.66	\$2,114.57	\$679.80	12/16/2022
093-06-1-J-042 CO	415 CHURCH ST 1210	\$2,583.23	\$1,960.67	\$69.98	\$1,890.69	\$692.54	12/26/2022
093-06-1-J-043 CO	415 CHURCH ST 1211	\$2,666.11	\$2,023.58	\$54.03	\$1,969.56	\$696.55	12/16/2022
093-06-1-J-075 CO	415 CHURCH ST 1413	\$3,821.57	\$2,900.56	\$121.73	\$2,778.83	\$1,042.74	12/16/2022
093-06-1-J-076 CO	415 CHURCH ST 1414	\$5,064.11	\$3,843.65	\$135.92	\$3,707.73	\$1,356.38	12/16/2022
093-06-1-J-078 CO	415 CHURCH ST 1501	\$5,674.82	\$4,307.18	\$169.57	\$4,137.61	\$1,537.21	12/16/2022
093-06-1-J-079 CO	415 CHURCH ST 1502	\$3,289.52	\$2,496.74	\$109.97	\$2,386.77	\$902.75	12/16/2022
093-06-1-J-080 CO	415 CHURCH ST 1503	\$2,882.67	\$2,187.94	\$90.36	\$2,097.58	\$785.09	12/14/2022
093-06-1-J-081 CO	415 CHURCH ST 1504	\$2,725.34	\$2,068.52	\$74.17	\$1,994.36	\$730.98	12/30/2022
093-06-1-J-105 CO	415 CHURCH ST 1613	\$3,868.92	\$2,936.51	\$123.35	\$2,813.16	\$1,055.77	11/21/2022
093-06-1-J-106 CO	415 CHURCH ST 1614	\$10,187.44	\$3,866.12	\$134.30	\$3,731.83	\$6,455.61	03/06/2023
093-06-1-J-107 CO	415 CHURCH ST 1615	\$5,338.99	\$4,052.30	\$134.95	\$3,917.36	\$1,421.63	12/16/2022
093-06-1-J-108 CO	415 CHURCH ST 1701	\$5,723.01	\$4,343.77	\$171.20	\$4,172.58	\$1,550.44	12/19/2022
093-06-1-J-109 CO	415 CHURCH ST 1702	\$3,319.94	\$2,519.85	\$108.34	\$2,411.51	\$908.43	02/06/2023
093-06-1-J-110 CO	415 CHURCH ST 1703	\$2,913.10	\$2,211.05	\$88.73	\$2,122.32	\$790.78	01/10/2023
093-06-1-J-111 CO	415 CHURCH ST 1704	\$2,773.55	\$2,105.12	\$75.79	\$2,029.32	\$744.23	12/16/2022
093-06-1-J-135 CO	415 CHURCH ST 1813	\$3,917.12	\$2,973.10	\$124.98	\$2,848.12	\$1,069.00	12/16/2022
093-06-1-J-136 CO	415 CHURCH ST 1814	\$5,159.71	\$3,916.20	\$139.18	\$3,777.02	\$1,382.69	11/04/2022
093-06-1-J-137 CO	415 CHURCH ST 1815	\$5,387.23	\$4,088.90	\$136.58	\$3,952.32	\$1,434.91	12/16/2022
093-06-1-J-138 CO	415 CHURCH ST 1901	\$5,753.46	\$4,366.88	\$169.57	\$4,197.31	\$1,556.15	11/07/2022
093-06-1-J-139 CO	415 CHURCH ST 1902	\$3,368.19	\$2,556.44	\$109.97	\$2,446.48	\$921.71	12/22/2022
093-06-1-J-140 CO	415 CHURCH ST 1903	\$2,961.34	\$2,247.64	\$90.36	\$2,157.28	\$804.06	02/24/2023
093-06-1-J-141 CO	415 CHURCH ST 1904	\$2,821.76	\$2,141.71	\$77.42	\$2,064.29	\$757.47	11/29/2022
093-06-1-J-165 CO	415 CHURCH ST 2013	\$3,965.36	\$3,009.70	\$126.61	\$2,883.09	\$1,082.27	11/04/2022
093-06-1-J-166 CO	415 CHURCH ST 2014	\$5,207.89	\$3,952.79	\$140.81	\$3,811.99	\$1,395.90	03/02/2023
093-06-1-J-167 CO	415 CHURCH ST 2015	\$5,435.44	\$4,125.49	\$138.20	\$3,987.29	\$1,448.15	02/25/2023
093-06-1-J-168 CO	415 CHURCH ST 2101	\$5,818.61	\$4,416.32	\$174.45	\$4,241.87	\$1,576.74	10/26/2022
093-06-1-J-169 CO	415 CHURCH ST 2102	\$3,415.56	\$2,592.40	\$111.60	\$2,480.80	\$934.76	12/16/2022
093-06-1-J-170 CO	415 CHURCH ST 2103	\$3,026.45	\$2,297.08	\$95.24	\$2,201.84	\$824.62	12/19/2022
093-06-1-J-171 CO	415 CHURCH ST 2104	\$2,869.11	\$2,177.66	\$79.05	\$2,098.62	\$770.49	12/16/2022
093-06-1-J-195 CO	415 CHURCH ST 2213	\$4,013.56	\$3,046.29	\$128.24	\$2,918.06	\$1,095.51	11/26/2022
093-06-1-J-198 CO	415 CHURCH ST 2301	\$5,866.82	\$4,452.91	\$176.08	\$4,276.83	\$1,589.99	11/18/2022

093-06-1-J-199 CO	415 CHURCH ST 2302	\$3,463.75	\$2,628.99	\$113.22	\$2,515.77	\$947.98	01/17/2023
093-06-1-J-200 CO	415 CHURCH ST 2303	\$3,056.90	\$2,320.19	\$93.61	\$2,226.58	\$830.33	10/11/2022
093-06-1-J-201 CO	415 CHURCH ST 2304	\$2,917.35	\$2,214.26	\$80.68	\$2,133.58	\$783.77	11/18/2022
093-06-1-J-217 CO	415 CHURCH ST 2405	\$2,641.60	\$2,004.97	\$54.35	\$1,950.61	\$690.99	12/16/2022
093-06-1-J-218 CO	415 CHURCH ST 2406	\$3,051.01	\$2,315.69	\$82.22	\$2,233.47	\$817.54	12/21/2022
093-06-1-J-219 CO	415 CHURCH ST 2407	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-220 CO	415 CHURCH ST 2408	\$3,172.77	\$2,408.14	\$84.42	\$2,323.72	\$849.05	12/16/2022
093-06-1-J-221 CO	415 CHURCH ST 2409	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-222 CO	415 CHURCH ST 2410	\$2,871.68	\$2,179.59	\$79.74	\$2,099.85	\$771.83	12/16/2022
093-06-1-J-223 CO	415 CHURCH ST 2411	\$2,744.77	\$2,083.29	\$83.36	\$1,999.93	\$744.84	12/16/2022
093-06-1-J-014 CO	415 CHURCH ST 1012	\$6,218.68	\$4,719.98	\$119.12	\$4,600.86	\$1,617.82	12/29/2022
093-06-1-J-015 CO	415 CHURCH ST 1013	\$4,726.60	\$3,587.50	\$118.43	\$3,469.07	\$1,257.53	03/02/2023
093-06-1-J-017 CO	415 CHURCH ST 1015	\$7,133.03	\$5,413.99	\$136.21	\$5,277.78	\$1,855.25	11/28/2022
093-06-1-J-018 CO	415 CHURCH ST 1101	\$5,578.40	\$4,233.99	\$166.32	\$4,067.68	\$1,510.73	02/27/2023
093-06-1-J-019 CO	415 CHURCH ST 1102	\$3,175.34	\$2,410.07	\$103.46	\$2,306.61	\$868.73	12/16/2022
093-06-1-J-020 CO	415 CHURCH ST 1103	\$2,768.44	\$2,101.27	\$83.85	\$2,017.42	\$751.02	02/24/2023
093-06-1-J-044 CO	415 CHURCH ST 1212	\$5,429.49	\$4,121.00	\$117.94	\$4,003.06	\$1,426.43	01/12/2023
093-06-1-J-045 CO	415 CHURCH ST 1213	\$3,755.57	\$2,850.48	\$116.84	\$2,733.64	\$1,021.93	11/04/2022
093-06-1-J-046 CO	415 CHURCH ST 1214	\$5,015.91	\$3,807.06	\$134.30	\$3,672.76	\$1,343.15	10/11/2022
093-06-1-J-047 CO	415 CHURCH ST 1215	\$5,243.43	\$3,979.76	\$131.69	\$3,848.07	\$1,395.57	12/16/2022
093-06-1-J-048 CO	415 CHURCH ST 1301	\$5,626.60	\$4,270.58	\$167.94	\$4,102.64	\$1,523.96	02/27/2023
093-06-1-J-049 CO	415 CHURCH ST 1302	\$3,241.29	\$2,460.14	\$108.34	\$2,351.80	\$889.49	12/16/2022
093-06-1-J-050 CO	415 CHURCH ST 1303	\$2,816.70	\$2,137.86	\$85.48	\$2,052.38	\$764.32	02/27/2023
093-06-1-J-082 CO	415 CHURCH ST 1505	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/16/2022
093-06-1-J-083 CO	415 CHURCH ST 1506	\$2,834.43	\$2,151.34	\$74.90	\$2,076.44	\$757.99	12/16/2022
093-06-1-J-084 CO	415 CHURCH ST 1507	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-085 CO	415 CHURCH ST 1508	\$2,956.24	\$2,243.79	\$77.10	\$2,166.69	\$789.55	02/15/2023
093-06-1-J-086 CO	415 CHURCH ST 1509	\$2,383.60	\$1,809.16	\$55.17	\$1,753.99	\$629.61	12/16/2022
093-06-1-J-087 CO	415 CHURCH ST 1510	\$2,655.11	\$2,015.24	\$72.42	\$1,942.82	\$712.29	12/16/2022
093-06-1-J-088 CO	415 CHURCH ST 1511	\$2,528.25	\$1,918.94	\$76.04	\$1,842.90	\$685.35	02/21/2023
093-06-1-J-112 CO	415 CHURCH ST 1705	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/16/2022
093-06-1-J-113 CO	415 CHURCH ST 1706	\$2,882.67	\$2,187.94	\$76.53	\$2,111.41	\$771.26	12/16/2022
093-06-1-J-114 CO	415 CHURCH ST 1707	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	10/27/2022
093-06-1-J-115 CO	415 CHURCH ST 1708	\$3,004.45	\$2,280.38	\$78.72	\$2,201.66	\$802.79	12/12/2022
093-06-1-J-116 CO	415 CHURCH ST 1709	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	01/22/2023
093-06-1-J-117 CO	415 CHURCH ST 1710	\$2,703.34	\$2,051.83	\$74.04	\$1,977.79	\$725.55	12/16/2022
093-06-1-J-118 CO	415 CHURCH ST 1711	\$2,576.45	\$1,955.53	\$77.67	\$1,877.87	\$698.58	12/16/2022
093-06-1-J-142 CO	415 CHURCH ST 1905	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/16/2022
093-06-1-J-143 CO	415 CHURCH ST 1906	\$2,948.62	\$2,238.01	\$81.41	\$2,156.60	\$792.02	12/12/2022
093-06-1-J-144 CO	415 CHURCH ST 1907	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-145 CO	415 CHURCH ST 1908	\$3,052.68	\$2,316.98	\$80.35	\$2,236.63	\$816.05	12/23/2022
093-06-1-J-146 CO	415 CHURCH ST 1909	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-147 CO	415 CHURCH ST 1910	\$2,751.54	\$2,088.43	\$75.67	\$2,012.75	\$738.79	02/22/2023
093-06-1-J-148 CO	415 CHURCH ST 1911	\$2,624.68	\$1,992.13	\$79.29	\$1,912.83	\$711.85	02/28/2023
093-06-1-J-172 CO	415 CHURCH ST 2105	\$2,641.60	\$2,004.97	\$54.35	\$1,950.61	\$690.99	10/16/2022
093-06-1-J-173 CO	415 CHURCH ST 2106	\$2,996.01	\$2,273.96	\$83.04	\$2,190.93	\$805.08	10/11/2022
093-06-1-J-175 CO	415 CHURCH ST 2108	\$3,100.04	\$2,352.93	\$81.98	\$2,270.95	\$829.09	12/16/2022
093-06-1-J-176 CO	415 CHURCH ST 2109	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-177 CO	415 CHURCH ST 2110	\$2,816.70	\$2,137.86	\$80.55	\$2,057.31	\$759.39	12/16/2022
093-06-1-J-178 CO	415 CHURCH ST 2111	\$2,672.04	\$2,028.08	\$80.92	\$1,947.16	\$724.88	11/30/2022
093-06-1-J-202 CO	415 CHURCH ST 2305	\$2,623.84	\$1,991.48	\$50.41	\$1,941.08	\$682.76	12/12/2022
093-06-1-J-203 CO	415 CHURCH ST 2306	\$3,026.45	\$2,297.08	\$81.41	\$2,215.67	\$810.78	02/10/2023
093-06-1-J-204 CO	415 CHURCH ST 2307	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	09/30/2022
093-06-1-J-205 CO	415 CHURCH ST 2308	\$3,148.25	\$2,389.52	\$83.61	\$2,305.92	\$842.33	11/20/2022
093-06-1-J-206 CO	415 CHURCH ST 2309	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	11/10/2022
093-06-1-J-207 CO	415 CHURCH ST 2310	\$2,864.90	\$2,174.45	\$82.18	\$2,092.27	\$772.63	12/16/2022
093-06-1-J-208 CO	415 CHURCH ST 2311	\$2,720.26	\$2,064.67	\$82.55	\$1,982.13	\$738.14	12/16/2022
093-06-1-J-225 CO	415 CHURCH ST 2413	\$4,061.76	\$3,082.88	\$129.86	\$2,953.02	\$1,108.74	01/30/2023
093-06-1-J-226 CO	415 CHURCH ST 2414	\$5,304.32	\$4,025.98	\$144.06	\$3,881.92	\$1,422.40	03/01/2023
093-06-1-J-227 CO	415 CHURCH ST 2	\$5,531.88	\$4,198.68	\$141.46	\$4,057.22	\$1,474.66	11/07/2022
093-06-1-J-228 CO	415 CHURCH ST 2501	\$5,915.00	\$4,489.51	\$177.71	\$4,311.80	\$1,603.20	11/09/2022
093-06-1-J-229 CO	415 CHURCH ST 2502	\$3,511.96	\$2,665.58	\$114.85	\$2,550.73	\$961.23	12/16/2022
093-06-1-J-230 CO	415 CHURCH ST 2503	\$3,105.11	\$2,356.78	\$95.24	\$2,261.54	\$843.57	01/24/2023
093-06-1-J-248 CO	415 CHURCH ST 2606	\$3,098.36	\$2,351.65	\$83.85	\$2,267.80	\$830.56	12/16/2022
093-06-1-J-250 CO	415 CHURCH ST 2608	\$3,220.18	\$2,444.09	\$86.05	\$2,358.05	\$862.13	12/16/2022
093-06-1-J-251 CO	415 CHURCH ST 2609	\$2,383.60	\$1,809.16	\$55.17	\$1,753.99	\$629.61	12/16/2022
093-06-1-J-252 CO	415 CHURCH ST 2610	\$2,919.02	\$2,215.54	\$81.37	\$2,134.17	\$784.85	01/03/2023
093-06-1-J-253 CO	415 CHURCH ST 2611	\$2,792.17	\$2,119.24	\$84.99	\$2,034.25	\$757.92	12/16/2022
093-06-1-J-254 CO	415 CHURCH ST 2612	\$5,267.11	\$3,997.73	\$129.33	\$3,868.40	\$1,398.71	10/31/2022
093-06-1-J-286 CO	415 CHURCH ST 2814	\$5,399.90	\$4,098.53	\$147.32	\$3,951.21	\$1,448.69	10/21/2022
093-06-1-J-287 CO	415 CHURCH ST 2815	\$5,627.43	\$4,271.23	\$144.71	\$4,126.51	\$1,500.92	02/21/2023
093-06-1-J-288 CO	415 CHURCH ST 2901	\$6,011.46	\$4,562.69	\$180.96	\$4,381.73	\$1,629.73	12/12/2022
093-06-1-J-289 CO	415 CHURCH ST 2902	\$3,608.41	\$2,738.77	\$118.11	\$2,620.67	\$987.74	12/12/2022
093-06-1-J-290 CO	415 CHURCH ST 2903	\$3,201.54	\$2,429.97	\$98.50	\$2,331.48	\$870.07	12/12/2022
093-06-1-J-292 CO	415 CHURCH ST 2905	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	12/12/2022
093-06-1-J-021 CO	415 CHURCH ST 1104	\$2,628.89	\$1,995.34	\$70.91	\$1,924.42	\$704.47	12/16/2022
093-06-1-J-051 CO	415 CHURCH ST 1304	\$2,677.10	\$2,031.93	\$72.54	\$1,959.39	\$717.71	12/20/2022
093-06-1-J-089 CO	415 CHURCH ST 1512	\$5,003.22	\$3,797.43	\$120.38	\$3,677.05	\$1,326.17	12/16/2022
093-06-1-J-119 CO	415 CHURCH ST 1712	\$5,051.42	\$3,834.02	\$122.01	\$3,712.01	\$1,339.41	02/03/2023
093-06-1-J-149 CO	415 CHURCH ST 1912	\$5,099.64	\$3,870.62	\$123.64	\$3,746.98	\$1,352.66	12/16/2022
093-06-1-J-209 CO	415 CHURCH ST 2312	\$5,195.22	\$3,943.16	\$126.89	\$3,816.27	\$1,378.95	11/07/2022
093-06-1-J-231 CO	415 CHURCH ST 2504	\$4,744.89	\$3,601.36	\$82.30	\$3,519.06	\$1,225.83	11/14/2022
093-06-1-J-255 CO	415 CHURCH ST 2613	\$6,546.91	\$4,968.57	\$128.24	\$4,840.33	\$1,706.58	11/14/2022
093-06-1-J-293 CO	415 CHURCH ST 2906	\$3,171.10	\$2,406.86	\$86.29	\$2,320.57	\$850.53	12/12/2022

093-06-1-J-210 CO	415 CHURCH ST 2313	\$4,037.24	\$3,064.27	\$129.05	\$2,935.22	\$1,102.02	11/14/2022
093-06-1-J-211 CO	415 CHURCH ST 2314	\$5,279.79	\$4,007.36	\$143.25	\$3,864.12	\$1,415.67	11/02/2022
093-06-1-J-212 CO	415 CHURCH ST 2315	\$5,489.58	\$4,166.58	\$137.39	\$4,029.19	\$1,460.39	03/03/2023
093-06-1-J-213 CO	415 CHURCH ST 2401	\$5,891.33	\$4,471.53	\$176.89	\$4,294.64	\$1,596.69	11/21/2022
093-06-1-J-215 CO	415 CHURCH ST 2403	\$3,081.44	\$2,338.81	\$94.43	\$2,244.38	\$837.06	12/16/2022
093-06-1-J-216 CO	415 CHURCH ST 2404	\$2,941.88	\$2,232.88	\$81.49	\$2,151.39	\$790.49	02/27/2023
093-06-1-J-232 CO	415 CHURCH ST 2505	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	11/14/2022
093-06-1-J-233 CO	415 CHURCH ST 2506	\$3,074.68	\$2,333.67	\$83.04	\$2,250.63	\$824.05	12/16/2022
093-06-1-J-234 CO	415 CHURCH ST 2507	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/12/2022
093-06-1-J-235 CO	415 CHURCH ST 2508	\$3,196.45	\$2,426.12	\$85.23	\$2,340.89	\$855.56	10/03/2022
093-06-1-J-236 CO	415 CHURCH ST 2509	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	12/16/2022
093-06-1-J-237 CO	415 CHURCH ST 2510	\$2,895.35	\$2,197.57	\$80.55	\$2,117.01	\$778.34	12/16/2022
093-06-1-J-238 CO	415 CHURCH ST 2511	\$2,768.44	\$2,101.27	\$84.18	\$2,017.09	\$751.35	12/28/2022
093-06-1-J-257 CO	415 CHURCH ST 2615	\$5,579.23	\$4,234.63	\$143.09	\$4,091.55	\$1,487.68	12/16/2022
093-06-1-J-258 CO	415 CHURCH ST 2701	\$5,981.00	\$4,539.58	\$182.59	\$4,356.99	\$1,624.01	12/23/2022
093-06-1-J-259 CO	415 CHURCH ST 2702	\$3,560.19	\$2,702.18	\$116.48	\$2,585.70	\$974.49	02/13/2023
093-06-1-J-260 CO	415 CHURCH ST 2703	\$3,153.34	\$2,393.38	\$96.87	\$2,296.51	\$856.83	12/19/2022
093-06-1-J-261 CO	415 CHURCH ST 2704	\$3,013.77	\$2,287.45	\$83.93	\$2,203.52	\$810.25	12/16/2022
093-06-1-J-262 CO	415 CHURCH ST 2705	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	01/06/2023
093-06-1-J-294 CO	415 CHURCH ST 2907	\$2,613.69	\$1,983.78	\$54.96	\$1,928.82	\$684.87	12/16/2022
093-06-1-J-295 CO	415 CHURCH ST 2908	\$3,292.89	\$2,499.31	\$88.49	\$2,410.82	\$882.07	12/16/2022
093-06-1-J-296 CO	415 CHURCH ST 2909	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	10/31/2022
093-06-1-J-297 CO	415 CHURCH ST 2910	\$2,991.76	\$2,270.75	\$83.81	\$2,186.95	\$804.81	01/23/2023
093-06-1-J-299 CO	415 CHURCH ST 2912	\$5,339.83	\$4,052.95	\$131.78	\$3,921.17	\$1,418.66	12/16/2022
093-06-1-J-300 CO	415 CHURCH ST 2913	\$11,511.18	\$8,736.98	\$133.93	\$8,603.05	\$2,908.13	12/16/2022
093-06-1-J-301 CO	415 CHURCH ST 2914	\$5,424.43	\$4,117.15	\$148.13	\$3,969.02	\$1,455.41	12/16/2022
093-06-1-J-001 CO	411 CHURCH ST	\$27,888.69	\$21,167.51	\$210.77	\$20,956.74	\$6,931.95	10/27/2022
093-06-1-J-002 CO	417 CHURCH ST	\$5,778.84	\$4,386.14	\$44.33	\$4,341.82	\$1,437.03	02/11/2023
093-06-1-J-003 CO	CHURCH ST	\$3,522.80	\$2,673.80	\$84.89	\$2,624.92	\$897.88	10/27/2022
093-06-1-J-004 CO	415 CHURCH ST 1001	\$6,755.81	\$5,127.65	\$167.17	\$4,960.49	\$1,795.33	01/26/2023
093-06-1-J-005 CO	415 CHURCH ST 1002	\$4,227.58	\$3,208.72	\$110.54	\$3,098.18	\$1,129.40	12/30/2022
093-06-1-J-006 CO	415 CHURCH ST 1003	\$7,391.03	\$5,609.80	\$171.85	\$5,437.95	\$1,953.08	03/03/2023
093-06-1-J-022 CO	415 CHURCH ST 1105	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	02/14/2023
093-06-1-J-023 CO	415 CHURCH ST 1106	\$2,738.01	\$2,078.15	\$71.64	\$2,006.51	\$731.50	12/16/2022
093-06-1-J-024 CO	415 CHURCH ST 1107	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	11/09/2022
093-06-1-J-025 CO	415 CHURCH ST 1108	\$2,859.84	\$2,170.60	\$73.84	\$2,096.76	\$763.08	12/28/2022
093-06-1-J-026 CO	415 CHURCH ST 1109	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	03/02/2023
093-06-1-J-027 CO	415 CHURCH ST 1110	\$2,558.70	\$1,942.05	\$69.16	\$1,872.89	\$685.81	02/21/2023
093-06-1-J-028 CO	415 CHURCH ST 1111	\$2,666.11	\$2,023.58	\$54.03	\$1,969.56	\$696.55	11/07/2022
093-06-1-J-052 CO	415 CHURCH ST 1305	\$2,623.84	\$1,991.48	\$51.10	\$1,940.39	\$683.46	11/14/2022
093-06-1-J-053 CO	415 CHURCH ST 1306	\$2,786.23	\$2,114.75	\$73.27	\$2,041.48	\$744.75	12/16/2022
093-06-1-J-054 CO	415 CHURCH ST 1307	\$2,595.92	\$1,970.30	\$51.71	\$1,918.59	\$677.33	12/16/2022
093-06-1-J-055 CO	415 CHURCH ST 1308	\$2,908.05	\$2,207.20	\$75.47	\$2,131.73	\$776.32	12/16/2022
093-06-1-J-056 CO	415 CHURCH ST 1309	\$2,365.83	\$1,795.67	\$51.91	\$1,743.76	\$622.07	10/11/2022
093-06-1-J-057 CO	415 CHURCH ST 1310	\$2,606.90	\$1,978.64	\$70.79	\$1,907.85	\$699.05	11/21/2022
093-06-1-J-058 CO	415 CHURCH ST 1311	\$2,666.11	\$2,023.58	\$54.03	\$1,969.56	\$696.55	12/16/2022
093-06-1-J-090 CO	415 CHURCH ST 1513	\$3,827.45	\$2,905.05	\$119.29	\$2,785.77	\$1,041.69	11/29/2022
093-06-1-J-091 CO	415 CHURCH ST 1514	\$5,087.79	\$3,861.63	\$136.74	\$3,724.89	\$1,362.90	02/15/2023
093-06-1-J-092 CO	415 CHURCH ST 1515	\$5,315.32	\$4,034.33	\$134.13	\$3,900.19	\$1,415.13	12/30/2022
093-06-1-J-093 CO	415 CHURCH ST 1601	\$5,698.48	\$4,325.15	\$170.38	\$4,154.77	\$1,543.71	11/07/2022
093-06-1-J-094 CO	415 CHURCH ST 1602	\$3,295.44	\$2,501.23	\$107.53	\$2,393.71	\$901.74	12/12/2022
093-06-1-J-095 CO	415 CHURCH ST 1603	\$2,888.58	\$2,192.43	\$87.92	\$2,104.51	\$784.07	10/29/2022
093-06-1-J-096 CO	415 CHURCH ST 1604	\$2,749.03	\$2,086.50	\$74.98	\$2,011.52	\$737.51	10/31/2022
093-06-1-J-120 CO	415 CHURCH ST 1713	\$3,893.46	\$2,955.13	\$124.17	\$2,830.96	\$1,062.50	11/04/2022
093-06-1-J-121 CO	415 CHURCH ST 1714	\$5,135.99	\$3,898.22	\$138.37	\$3,759.86	\$1,376.13	11/02/2022
093-06-1-J-122 CO	415 CHURCH ST 1715	\$5,363.55	\$4,070.92	\$135.76	\$3,935.16	\$1,428.39	12/27/2022
093-06-1-J-123 CO	415 CHURCH ST 1801	\$5,804.47	\$4,361.75	\$172.01	\$4,189.74	\$1,614.73	09/27/2022
093-06-1-J-124 CO	415 CHURCH ST 1802	\$3,343.62	\$2,537.83	\$109.15	\$2,428.67	\$914.95	12/16/2022
093-06-1-J-125 CO	415 CHURCH ST 1803	\$2,936.78	\$2,229.02	\$89.55	\$2,139.48	\$797.30	11/03/2022
093-06-1-J-126 CO	415 CHURCH ST 1804	\$2,797.23	\$2,123.09	\$76.61	\$2,046.49	\$750.74	12/16/2022
093-06-1-J-150 CO	415 CHURCH ST 1913	\$3,941.68	\$2,991.72	\$125.79	\$2,865.93	\$1,075.75	12/16/2022
093-06-1-J-151 CO	415 CHURCH ST 1914	\$5,184.22	\$3,934.82	\$139.99	\$3,794.83	\$1,389.40	12/16/2022
093-06-1-J-152 CO	415 CHURCH ST 1915	\$5,411.77	\$4,107.52	\$137.39	\$3,970.13	\$1,441.64	02/23/2023
093-06-1-J-153 CO	415 CHURCH ST 2001	\$5,794.91	\$4,398.34	\$173.64	\$4,224.70	\$1,570.21	03/08/2023
093-06-1-J-154 CO	415 CHURCH ST 2002	\$3,391.87	\$2,574.42	\$110.78	\$2,463.64	\$928.23	10/11/2022
093-06-1-J-155 CO	415 CHURCH ST 2003	\$3,002.78	\$2,279.10	\$94.43	\$2,184.67	\$818.11	12/06/2022
093-06-1-J-156 CO	415 CHURCH ST 2004	\$2,845.44	\$2,159.69	\$78.24	\$2,081.45	\$763.99	12/16/2022
093-06-1-J-180 CO	415 CHURCH ST 2113	\$3,971.26	\$3,014.19	\$124.17	\$2,890.02	\$1,081.24	12/16/2022
093-06-1-J-181 CO	415 CHURCH ST 2114	\$5,231.58	\$3,970.77	\$141.62	\$3,829.15	\$1,402.43	01/03/2023
093-06-1-J-182 CO	415 CHURCH ST 2115	\$5,459.12	\$4,143.47	\$139.02	\$4,004.45	\$1,454.67	11/30/2022
093-06-1-J-183 CO	415 CHURCH ST 2201	\$5,843.12	\$4,434.94	\$175.27	\$4,259.67	\$1,583.45	12/28/2022
093-06-1-J-184 CO	415 CHURCH ST 2202	\$3,440.08	\$2,611.01	\$112.41	\$2,498.61	\$941.48	11/28/2022
093-06-1-J-185 CO	415 CHURCH ST 2203	\$3,033.23	\$2,302.21	\$92.80	\$2,209.41	\$823.82	12/20/2022
093-06-1-J-186 CO	415 CHURCH ST 2204	\$2,893.67	\$2,196.28	\$79.86	\$2,116.42	\$777.25	10/31/2022
*Subtotal *		\$1,146,255.68	\$866,076.49	\$28,737.20	\$837,339.29	\$308,916.39	

\$22,666,468.30

** Redevelopment District EAST BANK

Table with 8 columns: Parcel, Address, Total Taxes Paid, Taxes Subject to TIF, Base Year Taxes, Increment, Taxes Retained by Metro, Date Tax Paid. Rows include various project details for 082-15-227, 082-12-396, 093-07-0-220 01, 082-16-E-023 CO through 082-16-E-022 CO, 082123E10100CO through 082123E40500CO, and 082-15-A-037 CO through 082-15-A-092 CO.

082-15-A-093 CO	2115 YEAMAN PL 432	\$3,503.75	\$2,765.09	\$166.31	\$2,598.79	\$904.96	11/18/2022
082-15-A-720 CO	720 STRICKLAND DR	\$4,763.86	\$3,759.55	\$251.44	\$3,508.11	\$1,255.75	12/12/2022
082-15-A-121 CO	2115 YEAMAN PL 603	\$2,343.69	\$1,849.60	\$142.15	\$1,707.46	\$636.23	12/28/2022
082-15-A-045 CO	2115 YEAMAN PL 306	\$2,236.32	\$1,764.86	\$104.14	\$1,660.72	\$575.60	12/16/2022
082-15-A-094 CO	2115 YEAMAN PL 434	\$2,397.39	\$1,891.97	\$115.80	\$1,776.18	\$621.21	12/12/2022
082-15-A-001 CO	2115 YEAMAN PL 101	\$2,381.94	\$1,879.78	\$145.02	\$1,734.76	\$647.18	12/16/2022
082-15-A-002 CO	2115 YEAMAN PL 102	\$4,028.44	\$3,179.18	\$224.24	\$2,954.94	\$1,073.50	02/28/2023
082-15-A-003 CO	2115 YEAMAN PL 103	\$2,381.94	\$1,879.78	\$145.02	\$1,734.76	\$647.18	01/27/2023
082-15-A-004 CO	2115 YEAMAN PL 104	\$2,716.26	\$2,143.64	\$150.59	\$1,993.05	\$723.22	12/16/2022
082-15-A-005 CO	2115 YEAMAN PL 105	\$2,381.94	\$1,879.78	\$145.02	\$1,734.76	\$647.18	03/06/2023
082-15-A-046 CO	2115 YEAMAN PL 307	\$1,994.71	\$1,574.18	\$83.53	\$1,490.65	\$504.06	12/12/2022
082-15-A-048 CO	2115 YEAMAN PL 309	\$2,210.27	\$1,744.31	\$103.55	\$1,640.76	\$569.51	01/01/2023
082-15-A-049 CO	2115 YEAMAN PL 311	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/16/2022
082-15-A-050 CO	2115 YEAMAN PL 313	\$2,058.96	\$1,624.90	\$82.18	\$1,542.72	\$516.24	12/16/2022
082-15-A-051 CO	2115 YEAMAN PL 315	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/16/2022
082-15-A-052 CO	2115 YEAMAN PL 317	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/16/2022
082-15-A-095 CO	2115 YEAMAN PL 436	\$2,443.75	\$1,928.57	\$117.46	\$1,811.11	\$632.64	12/20/2022
082-15-A-096 CO	2115 YEAMAN PL 509	\$2,252.59	\$1,777.70	\$104.82	\$1,672.88	\$579.71	12/16/2022
082-15-A-097 CO	2115 YEAMAN PL 510	\$4,538.50	\$3,581.72	\$219.51	\$3,362.21	\$1,176.30	12/16/2022
082-15-A-098 CO	2115 YEAMAN PL 511	\$2,782.19	\$2,195.64	\$149.75	\$2,045.89	\$736.30	12/16/2022
082-15-A-099 CO	2115 YEAMAN PL 512	\$2,297.32	\$1,813.01	\$104.73	\$1,708.28	\$589.04	12/14/2022
082-15-A-100 CO	2115 YEAMAN PL 513	\$2,556.03	\$2,017.16	\$140.21	\$1,876.96	\$679.07	12/28/2022
082-15-A-101 CO	2115 YEAMAN PL 514	\$2,297.32	\$1,813.01	\$104.73	\$1,708.28	\$589.04	12/16/2022
082-15-A-021 CO	2115 YEAMAN PL 209	\$2,252.59	\$1,777.70	\$104.82	\$1,672.88	\$579.71	12/12/2022
082-15-A-053 CO	2115 YEAMAN PL 314	\$2,137.07	\$1,686.53	\$132.86	\$1,553.68	\$583.39	12/16/2022
082-15-A-102 CO	2115 YEAMAN PL 515	\$2,782.19	\$2,195.64	\$149.75	\$2,045.89	\$736.30	02/02/2023
082-15-A-054 CO	2115 YEAMAN PL 319	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/12/2022
082-15-A-056 CO	2115 YEAMAN PL 321	\$2,182.63	\$1,722.49	\$169.26	\$1,553.23	\$629.40	11/07/2022
082-15-A-057 CO	2115 YEAMAN PL 318	\$2,260.70	\$1,784.12	\$104.90	\$1,679.22	\$581.49	02/21/2023
082-15-A-058 CO	2115 YEAMAN PL 323	\$4,855.79	\$3,832.10	\$229.40	\$3,602.70	\$1,253.09	12/16/2022
082-15-A-059 CO	2115 YEAMAN PL 320	\$2,153.36	\$1,699.37	\$100.17	\$1,599.20	\$554.16	10/03/2022
082-15-A-060 CO	2115 YEAMAN PL 322	\$2,260.70	\$1,784.12	\$104.90	\$1,679.22	\$581.49	12/16/2022
082-15-A-103 CO	2115 YEAMAN PL 516	\$2,275.35	\$1,795.67	\$105.32	\$1,690.35	\$585.00	03/11/2023
082-15-A-104 CO	2115 YEAMAN PL 517	\$2,782.19	\$2,195.64	\$149.75	\$2,045.89	\$736.30	12/16/2022
082-15-A-105 CO	2115 YEAMAN PL 518	\$2,137.07	\$1,686.53	\$132.86	\$1,553.68	\$583.39	12/28/2022
082-15-A-106 CO	2115 YEAMAN PL 519	\$2,782.19	\$2,195.64	\$149.75	\$2,045.89	\$736.30	01/31/2023
082-15-A-108 CO	2115 YEAMAN PL 521	\$2,773.23	\$2,188.58	\$148.49	\$2,040.09	\$733.14	12/16/2022
082-15-A-109 CO	2115 YEAMAN PL 522	\$2,756.96	\$2,175.74	\$156.08	\$2,019.65	\$737.31	12/16/2022
082-15-A-069 CO	2115 YEAMAN PL 403	\$2,410.41	\$1,902.25	\$147.30	\$1,754.95	\$655.46	12/16/2022
082-15-A-110 CO	2115 YEAMAN PL 523	\$4,855.79	\$3,832.10	\$229.40	\$3,602.70	\$1,253.09	12/16/2022
082-15-A-111 CO	2115 YEAMAN PL 524	\$2,835.03	\$2,237.37	\$159.71	\$2,077.66	\$757.37	02/21/2023
082-15-A-112 CO	2115 YEAMAN PL 526	\$2,756.96	\$2,175.74	\$156.08	\$2,019.65	\$737.31	12/12/2022
082-15-A-113 CO	2115 YEAMAN PL 528	\$2,835.03	\$2,237.37	\$159.71	\$2,077.66	\$757.37	01/04/2023
082-15-A-114 CO	2115 YEAMAN PL 530	\$2,756.96	\$2,175.74	\$156.08	\$2,019.65	\$737.31	12/12/2022
082-15-A-115 CO	2115 YEAMAN PL 532	\$3,240.98	\$2,557.73	\$166.31	\$2,391.42	\$849.56	12/16/2022
082-15-A-116 CO	2115 YEAMAN PL 534	\$2,397.39	\$1,891.97	\$115.80	\$1,776.18	\$621.21	12/20/2022
082-15-A-117 CO	2115 YEAMAN PL 536	\$2,443.75	\$1,928.57	\$117.40	\$1,811.17	\$632.59	11/28/2022
082-15-A-006 CO	2115 YEAMAN PL 106	\$2,877.34	\$2,270.75	\$157.94	\$2,112.81	\$764.53	12/27/2022
082-15-A-061 CO	2115 YEAMAN PL 324	\$2,153.36	\$1,699.37	\$100.17	\$1,599.20	\$554.16	12/21/2022
082-15-A-119 CO	2115 YEAMAN PL 601	\$2,300.57	\$1,815.58	\$140.04	\$1,675.54	\$625.03	12/16/2022
082-15-A-120 CO	2115 YEAMAN PL 602	\$3,366.26	\$2,656.60	\$160.99	\$2,495.61	\$870.65	01/31/2023
082-15-A-015 CO	2115 YEAMAN PL 201	\$2,150.09	\$1,696.81	\$83.87	\$1,612.94	\$537.16	12/16/2022
082-15-A-016 CO	2115 YEAMAN PL 202	\$2,300.57	\$1,815.58	\$125.51	\$1,690.07	\$610.51	12/06/2022
082-15-A-017 CO	2115 YEAMAN PL 203	\$2,150.09	\$1,696.81	\$83.87	\$1,612.94	\$537.16	12/16/2022
082-15-A-018 CO	2115 YEAMAN PL 204	\$2,150.09	\$1,696.81	\$83.87	\$1,612.94	\$537.16	12/12/2022
082-15-A-019 CO	2115 YEAMAN PL 205	\$2,150.09	\$1,696.81	\$83.87	\$1,612.94	\$537.16	12/16/2022
082-15-A-020 CO	2115 YEAMAN PL 206	\$2,236.32	\$1,764.86	\$104.14	\$1,660.72	\$575.60	12/12/2022
082-15-A-062 CO	2115 YEAMAN PL 326	\$2,260.70	\$1,784.12	\$104.90	\$1,679.22	\$581.49	12/16/2022
082-15-A-063 CO	2115 YEAMAN PL 328	\$3,503.75	\$2,765.09	\$166.31	\$2,598.79	\$904.96	03/16/2023
082-15-A-064 CO	2115 YEAMAN PL 330	\$2,397.39	\$1,891.97	\$115.80	\$1,776.18	\$621.21	12/16/2022
082-15-A-065 CO	2115 YEAMAN PL 332	\$2,443.75	\$1,928.57	\$117.40	\$1,811.17	\$632.59	01/26/2023
082-15-A-066 CO	2115 YEAMAN PL 400	\$4,805.35	\$3,792.29	\$229.82	\$3,562.48	\$1,242.88	02/06/2023
082-15-A-067 CO	2115 YEAMAN PL 401	\$2,410.41	\$1,902.25	\$147.31	\$1,754.93	\$655.48	11/25/2022
082-15-A-068 CO	2115 YEAMAN PL 402	\$4,593.01	\$3,624.73	\$249.33	\$3,375.40	\$1,217.61	12/16/2022
082-15-A-022 CO	2115 YEAMAN PL 211	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/16/2022
082-15-A-023 CO	2115 YEAMAN PL 213	\$2,058.96	\$1,624.90	\$82.18	\$1,542.72	\$516.24	02/18/2023
082-15-A-024 CO	2115 YEAMAN PL 215	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/16/2022
082-15-A-025 CO	2115 YEAMAN PL 217	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/28/2022
082-15-A-026 CO	2115 YEAMAN PL 214	\$1,987.39	\$1,568.41	\$165.88	\$1,402.53	\$584.87	12/16/2022
082-15-A-027 CO	2115 YEAMAN PL 219	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	11/04/2022
082-15-A-028 CO	2115 YEAMAN PL 216	\$2,263.17	\$1,786.04	\$103.47	\$1,682.58	\$580.59	12/16/2022
082-15-A-070 CO	2115 YEAMAN PL 404	\$2,812.26	\$2,219.39	\$155.58	\$2,063.82	\$748.45	03/14/2023
082-15-A-071 CO	2115 YEAMAN PL 405	\$2,410.41	\$1,902.25	\$147.31	\$1,754.93	\$655.48	03/17/2023
082-15-A-072 CO	2115 YEAMAN PL 406	\$2,973.34	\$2,346.51	\$162.84	\$2,183.67	\$789.67	12/16/2022
082-15-A-073 CO	2115 YEAMAN PL 407	\$1,994.71	\$1,574.18	\$83.53	\$1,490.65	\$504.06	12/16/2022
082-15-A-074 CO	2115 YEAMAN PL 408	\$3,573.68	\$2,820.31	\$200.59	\$2,619.71	\$953.97	12/20/2022
082-15-A-075 CO	2115 YEAMAN PL 409	\$2,210.27	\$1,744.31	\$103.55	\$1,640.76	\$569.51	01/09/2023
082-15-A-076 CO	2115 YEAMAN PL 410	\$4,538.50	\$3,581.72	\$219.51	\$3,362.21	\$1,176.30	02/21/2023
082-15-A-122 CO	2115 YEAMAN PL 604	\$2,381.94	\$1,879.78	\$128.80	\$1,750.97	\$630.97	12/16/2022
082-15-A-123 CO	2115 YEAMAN PL 609	\$2,252.59	\$1,777.70	\$104.82	\$1,672.88	\$579.71	12/16/2022
082-15-A-124 CO	2115 YEAMAN PL 632	\$3,463.88	\$2,733.64	\$164.62	\$2,569.02	\$894.86	12/16/2022
082-15-A-125 CO	2115 YEAMAN PL 634	\$2,397.39	\$1,891.97	\$115.80	\$1,776.18	\$621.21	12/16/2022
082-15-A-126 CO	2115 YEAMAN PL 636	\$2,447.02	\$1,931.14	\$117.57	\$1,813.57	\$633.45	12/16/2022
082-15-A-700 CO	700 STRICKLAND DR	\$3,384.97	\$2,671.36	\$190.04	\$2,481.32	\$903.65	12/16/2022

082-15-A-029 CO	2115 YEAMAN PL 221	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	02/16/2023
082-15-A-077 CO	2115 YEAMAN PL 411	\$2,182.63	\$1,722.49	\$169.26	\$1,553.23	\$629.40	12/16/2022
082-15-A-702 CO	702 STRICKLAND DR	\$3,536.29	\$2,790.77	\$197.72	\$2,593.05	\$943.24	11/11/2022
082-15-A-030 CO	2115 YEAMAN PL 218	\$2,260.70	\$1,784.12	\$104.90	\$1,679.22	\$581.49	12/13/2022
082-15-A-031 CO	2115 YEAMAN PL 223	\$2,519.40	\$1,988.27	\$145.11	\$1,843.17	\$676.23	12/16/2022
082-15-A-032 CO	2115 YEAMAN PL 220	\$2,153.36	\$1,699.37	\$100.17	\$1,599.20	\$554.16	02/17/2023
082-15-A-033 CO	2115 YEAMAN PL 222	\$2,260.70	\$1,784.12	\$104.90	\$1,679.22	\$581.49	12/16/2022
082-15-A-034 CO	2115 YEAMAN PL 224	\$2,153.36	\$1,699.37	\$100.17	\$1,599.20	\$554.16	12/16/2022
082-15-A-035 CO	2115 YEAMAN PL 226	\$2,260.70	\$1,784.12	\$104.90	\$1,679.22	\$581.49	10/21/2022
082-15-A-036 CO	2115 YEAMAN PL 228	\$3,503.75	\$2,765.09	\$166.31	\$2,598.79	\$904.96	01/27/2023
082-15-A-078 CO	2115 YEAMAN PL 412	\$2,297.32	\$1,813.01	\$104.73	\$1,708.28	\$589.04	01/01/2023
082-15-A-080 CO	2115 YEAMAN PL 414	\$2,297.32	\$1,813.01	\$222.86	\$1,590.14	\$707.18	12/16/2022
082-15-A-081 CO	2115 YEAMAN PL 415	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	11/29/2022
082-15-A-082 CO	2115 YEAMAN PL 416	\$2,275.35	\$1,795.67	\$105.32	\$1,690.35	\$585.00	02/21/2023
082-15-A-083 CO	2115 YEAMAN PL 417	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/16/2022
082-15-A-085 CO	2115 YEAMAN PL 419	\$2,182.63	\$1,722.49	\$84.55	\$1,637.94	\$544.69	12/28/2022
082-15-A-704 CO	704 STRICKLAND DR	\$3,384.97	\$2,671.36	\$190.04	\$2,481.32	\$903.65	12/16/2022
082-15-A-706 CO	706 STRICKLAND DR	\$3,536.29	\$2,790.77	\$197.72	\$2,593.05	\$943.24	12/16/2022
082-15-A-708 CO	708 STRICKLAND DR	\$3,384.97	\$2,671.36	\$190.04	\$2,481.32	\$903.65	12/05/2022
082-15-A-710 CO	710 STRICKLAND DR	\$3,536.29	\$2,790.77	\$197.72	\$2,593.05	\$943.24	12/28/2022
082-15-A-712 CO	712 STRICKLAND DR	\$3,384.97	\$2,671.36	\$190.04	\$2,481.32	\$903.65	12/16/2022
082-15-A-714 CO	714 STRICKLAND DR	\$5,658.05	\$4,465.24	\$197.72	\$4,267.51	\$1,390.54	12/16/2022
*Subsubtotal *		\$321,619.32	\$253,816.11	\$16,220.18	\$237,595.94	\$84,023.39	
** PROJECT	GERST HOUSE						
082-15-053	301 WOODLAND ST	\$38,342.54	\$30,259.26	\$1,249.54	\$29,009.72	\$9,332.82	02/23/2023
*Subsubtotal *		\$38,342.54	\$30,259.26	\$1,249.54	\$29,009.72	\$9,332.82	

\$933,419.91

**** Redevelopment District**

Jefferson St Redevelopment

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	1821 Jefferson St						
092-03-420	1903 JEFFERSON ST	\$62,476.80	\$49,305.60	\$3,278.25	\$46,027.35	\$16,449.45	02/28/2023
Subsubtotal		\$62,476.80	\$49,305.60	\$3,278.25	\$46,027.35	\$16,449.45	

\$46,027.35

** Redevelopment District

PHILLIPS-JACKSON

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT	Bristol						
082-13-199	515 MADISON ST	\$786,985.11	\$621,074.91	\$836.93	\$620,237.98	\$166,747.13	12/30/2022
*Subtotal *		\$786,985.11	\$621,074.91	\$836.93	\$620,237.98	\$166,747.13	
** PROJECT	Brooklyn Bowl						
082-13-405	915 3RD AVE N	\$183,370.72	\$144,712.96	\$0.00	\$144,712.96	\$38,657.76	11/03/2022
*Subtotal *		\$183,370.72	\$144,712.96	\$0.00	\$144,712.96	\$38,657.76	
** PROJECT	Carillon						
8213040300	1001 4TH AVE N	\$1,059,521.92	\$836,156.21	\$0.00	\$836,156.21	\$223,365.71	2/6/2023
*Subtotal *		\$1,059,521.92	\$836,156.21	\$0.00	\$836,156.21	\$223,365.71	
** PROJECT	ECKERDS						
082-13-152	1104 ROSA L PARKS BLVD	\$76,606.98	\$60,456.88	\$4,228.90	\$56,227.99	\$20,379.00	12/12/2022
*Subtotal *		\$76,606.98	\$60,456.88	\$4,228.90	\$56,227.99	\$20,379.00	
** PROJECT	GERMANTOWN						
082-09-061	518 MONROE ST	\$20,603.03	\$16,259.55	\$134.07	\$16,125.48	\$4,477.55	12/05/2022
082-09-277	1212 6TH AVE N	\$19,671.07	\$15,524.07	\$203.05	\$15,321.02	\$4,350.05	02/24/2023
082-09-3-A-001 CO	514 MONROE ST	\$9,204.77	\$7,264.23	\$0.00	\$7,264.23	\$1,940.54	02/24/2023
082-09-3-A-002 CO	516 MONROE ST	\$9,204.77	\$7,264.23	\$0.00	\$7,264.23	\$1,940.54	03/17/2023
*Subtotal *		\$58,683.64	\$46,312.08	\$337.12	\$45,974.97	\$12,708.67	
** PROJECT	GERMANTOWN PARTNERS						
082-09-C-008 CO	1207 B 5TH AVE N	\$3,826.70	\$3,019.97	\$69.55	\$2,950.42	\$876.28	11/29/2022
082-09-474	1222 5TH AVE N	\$7,022.92	\$5,542.39	\$0.00	\$5,542.39	\$1,480.53	11/15/2022
082-09-F-004 CO	1200 5TH AVE N 412	\$1,673.36	\$1,320.59	\$0.00	\$1,320.59	\$352.77	01/11/2023
082-09-R-001 CO	1234 5TH AVE N	\$6,066.26	\$4,787.39	\$0.00	\$4,787.39	\$1,278.87	01/01/2023
082-09-R-003 CO	421 MONROE ST	\$5,432.57	\$4,287.28	\$0.00	\$4,287.28	\$1,145.29	02/21/2023
082-09-R-004 CO	419 MONROE ST	\$5,008.71	\$3,952.79	\$0.00	\$3,952.79	\$1,055.92	12/16/2022
082-09-R-005 CO	417 MONROE ST	\$7,232.82	\$5,708.02	\$0.00	\$5,708.02	\$1,524.80	01/22/2023
082-09-R-006 CO	415 MONROE ST	\$10,989.58	\$8,672.78	\$0.00	\$8,672.78	\$2,316.80	11/07/2022
082-09-P-301 CO	1201 5TH AVE N 101	\$10,131.66	\$7,995.73	\$71.78	\$7,923.94	\$2,207.72	12/23/2022
082-09-P-302 CO	1201 5TH AVE N 102	\$6,910.20	\$5,453.41	\$54.66	\$5,398.74	\$1,511.46	12/11/2022
082-09-P-303 CO	1201 5TH AVE N 103	\$2,341.58	\$1,847.93	\$56.36	\$1,791.57	\$550.01	02/27/2023
082-09-F-005 CO	1200 5TH AVE N 414	\$2,200.52	\$1,736.61	\$0.00	\$1,736.61	\$463.91	10/04/2022
082-09-F-006 CO	1200 5TH AVE N 416	\$2,070.36	\$1,633.89	\$0.00	\$1,633.89	\$436.47	02/24/2023
082-09-F-007 CO	1200 5TH AVE N 418	\$2,659.34	\$2,098.70	\$0.00	\$2,098.70	\$560.64	10/16/2022
082-09-F-008 CO	1200 5TH AVE N 420	\$2,777.29	\$2,191.79	\$0.00	\$2,191.79	\$585.50	02/08/2023
082-09-F-009 CO	1200 5TH AVE N 422	\$2,273.75	\$1,794.39	\$0.00	\$1,794.39	\$479.36	02/08/2023
082-09-F-001 CO	1200 5TH AVE N 104	\$9,160.65	\$7,229.43	\$0.00	\$7,229.43	\$1,931.22	02/13/2023
082-09-F-002 CO	1200 5TH AVE N 102	\$8,518.96	\$6,723.02	\$0.00	\$6,723.02	\$1,795.94	02/13/2023
082-09-F-003 CO	1200 5TH AVE N 100	\$14,528.47	\$11,465.61	\$0.00	\$11,465.61	\$3,062.86	02/13/2023
082-09-472	1226 5TH AVE N	\$6,925.30	\$5,465.35	\$0.00	\$5,465.35	\$1,459.95	12/16/2022
082-09-473	1224 5TH AVE N	\$8,294.94	\$6,546.22	\$0.00	\$6,546.22	\$1,748.72	01/31/2023
082-09-475	1220 5TH AVE N	\$9,524.45	\$7,516.54	\$0.00	\$7,516.54	\$2,007.91	12/08/2022
082-09-476	1218 5TH AVE N	\$9,181.15	\$7,245.61	\$0.00	\$7,245.61	\$1,935.54	12/28/2022
082-09-477	1216 5TH AVE N	\$8,528.73	\$6,730.73	\$0.00	\$6,730.73	\$1,798.00	12/23/2022
082-09-478	1214 5TH AVE N	\$7,347.52	\$5,798.54	\$0.00	\$5,798.54	\$1,548.98	02/19/2023
082-09-479	1212 5TH AVE N	\$7,286.51	\$5,750.39	\$0.00	\$5,750.39	\$1,536.12	12/16/2022
082-09-481	1208 5TH AVE N	\$8,393.71	\$6,624.16	\$0.00	\$6,624.16	\$1,769.55	01/03/2023
082-09-482	1206 5TH AVE N	\$6,097.18	\$4,811.79	\$0.00	\$4,811.79	\$1,285.39	12/16/2022
082-09-483	1204 5TH AVE N	\$7,240.98	\$5,714.44	\$0.00	\$5,714.44	\$1,526.54	11/18/2022
082-09-P-102 CO	500 MADISON ST 102	\$3,037.61	\$2,397.23	\$47.82	\$2,349.41	\$688.20	12/04/2022
082-09-P-103 CO	500 MADISON ST 103	\$6,618.64	\$5,223.31	\$33.82	\$5,189.49	\$1,429.15	12/21/2022
082-09-P-104 CO	500 MADISON ST 104	\$2,216.77	\$1,749.45	\$32.36	\$1,717.09	\$499.68	12/16/2022
082-09-P-105 CO	500 MADISON ST 105	\$2,276.99	\$1,796.96	\$33.12	\$1,763.84	\$513.15	12/30/2022
082-09-P-107 CO	500 MADISON ST 107	\$4,864.09	\$3,838.65	\$61.04	\$3,777.60	\$1,086.49	01/26/2023
082-09-P-203 CO	1201 5TH AVE N 203	\$2,483.61	\$1,960.03	\$48.07	\$1,911.96	\$571.65	12/16/2022
082-09-C-001 CO	1211 B 5TH AVE N	\$3,826.70	\$3,019.97	\$69.55	\$2,950.42	\$876.28	01/07/2023
082-09-C-002 CO	1211 A 5TH AVE N	\$3,993.48	\$3,151.58	\$74.65	\$3,076.93	\$916.55	12/16/2022
082-09-C-003 CO	1209 B 5TH AVE N	\$3,868.21	\$3,052.71	\$65.75	\$2,986.96	\$881.25	12/16/2022
082-09-C-004 CO	1209 A 5TH AVE N	\$3,910.52	\$3,086.09	\$70.77	\$3,015.33	\$895.20	11/03/2022
082-09-C-005 CO	1205 B 5TH AVE N	\$3,910.52	\$3,086.09	\$70.77	\$3,015.33	\$895.20	12/16/2022
082-09-C-006 CO	1205 A 5TH AVE N	\$3,868.21	\$3,052.71	\$65.75	\$2,986.96	\$881.25	12/16/2022
082-09-C-007 CO	1207 A 5TH AVE N	\$3,993.48	\$3,151.58	\$74.65	\$3,076.93	\$916.55	12/16/2022
*Subtotal *		\$238,515.00	\$188,231.83	\$1,000.47	\$187,231.37	\$51,283.63	
** PROJECT	GLANTON OFFICE						
081-16-658	915 JEFFERSON ST	\$23,063.04	\$18,200.96	\$1,530.68	\$16,670.28	\$6,392.77	02/28/2023
*Subtotal *		\$23,063.04	\$18,200.96	\$1,530.68	\$16,670.28	\$6,392.77	
** PROJECT	HOPE GARDENS						
081-16-639	1017 10TH AVE N	\$3,136.04	\$2,474.91	\$32.54	\$2,442.37	\$693.67	12/16/2022
081-16-C-001 CO	1000 WARREN ST 101	\$4,952.60	\$3,908.50	\$33.28	\$3,875.22	\$1,077.39	12/16/2022
081-16-C-002 CO	1000 WARREN ST 102	\$2,858.66	\$2,255.99	\$29.56	\$2,226.43	\$632.23	12/16/2022
081-16-C-003 CO	1000 WARREN ST 103	\$2,858.66	\$2,255.99	\$29.56	\$2,226.43	\$632.23	12/16/2022
081-16-C-004 CO	1000 WARREN ST 104	\$3,095.35	\$2,442.81	\$32.29	\$2,410.52	\$684.83	12/16/2022
081-16-C-006 CO	1000 WARREN ST 106	\$2,983.11	\$2,354.21	\$30.15	\$2,324.06	\$659.05	12/16/2022
081-16-C-007 CO	1008 JACKSON ST	\$4,641.50	\$3,663.00	\$30.09	\$3,632.91	\$1,008.59	12/16/2022
081-16-C-008 CO	1006 JACKSON ST	\$2,983.11	\$2,354.21	\$31.16	\$2,323.05	\$660.06	12/16/2022
092-04-388	923 WARREN ST	\$3,617.66	\$2,854.97	\$40.02	\$2,814.95	\$802.71	12/16/2022
082-13-037	1015 9TH AVE N	\$2,939.99	\$2,320.19	\$36.61	\$2,283.58	\$656.41	12/16/2022
092-04-245	920 MORRISON ST	\$3,382.55	\$2,669.44	\$48.81	\$2,620.63	\$761.92	12/16/2022
092-04-249	912 MORRISON ST	\$3,018.89	\$2,382.46	\$0.00	\$2,382.46	\$636.43	02/26/2023
092-04-258	905 11TH AVE N	\$2,748.00	\$2,168.68	\$279.84	\$1,888.83	\$859.17	11/04/2022

081-16-668	1024 10TH AVE N	\$3,136.86	\$2,475.55	\$48.81	\$2,426.74	\$710.12	12/16/2022
081-16-670	1020 10TH AVE N	\$3,114.07	\$2,457.58	\$0.00	\$2,457.58	\$656.49	12/28/2022
081-16-673	1016 10TH AVE N	\$3,148.26	\$2,484.54	\$39.05	\$2,445.49	\$702.77	12/16/2022
081-16-675	1006 10TH AVE N	\$3,135.23	\$2,474.27	\$0.00	\$2,474.27	\$660.96	12/12/2022
081-16-677	933 PHILLIPS ST	\$2,359.17	\$1,861.80	\$48.81	\$1,812.99	\$546.18	12/16/2022
081-16-679	929 PHILLIPS ST	\$3,104.32	\$2,449.87	\$36.61	\$2,413.26	\$691.06	12/16/2022
081-16-680	927 PHILLIPS ST	\$2,931.85	\$2,313.77	\$48.81	\$2,264.96	\$666.89	12/16/2022
082-13-041	906 JACKSON ST	\$2,970.08	\$2,343.94	\$48.81	\$2,295.13	\$674.95	01/30/2023
092-04-259	907 11TH AVE N	\$3,185.67	\$2,514.07	\$48.81	\$2,465.26	\$720.41	12/16/2022
082-13-399	909 PHILLIPS ST	\$3,926.77	\$3,098.93	\$0.00	\$3,098.93	\$827.84	12/16/2022
081-16-688	922 JACKSON ST	\$3,103.50	\$2,449.23	\$48.81	\$2,400.42	\$703.08	12/16/2022
081-16-692	930 JACKSON ST	\$3,258.05	\$2,571.21	\$48.81	\$2,522.40	\$735.65	12/16/2022
081-16-697	932 11TH AVE N	\$2,993.68	\$2,362.56	\$48.81	\$2,313.75	\$679.93	12/16/2022
081-16-703	928 WARREN ST	\$3,570.46	\$2,817.74	\$36.61	\$2,781.13	\$789.33	12/16/2022
081-16-719	923 JACKSON ST	\$4,813.31	\$3,798.59	\$233.48	\$3,565.11	\$1,248.20	12/16/2022
081-16-722	928 LOCKLAYER ST	\$2,246.36	\$2,315.05	\$48.81	\$2,266.24	\$0.00	12/16/2022
081-16-724	934 LOCKLAYER ST	\$3,136.86	\$2,475.55	\$55.67	\$2,419.88	\$716.98	12/16/2022
082-13-053	911 JACKSON ST	\$3,273.52	\$2,583.41	\$48.81	\$2,534.60	\$738.92	12/16/2022
082-13-054	909 JACKSON ST	\$3,293.06	\$2,598.82	\$48.81	\$2,550.01	\$743.05	12/16/2022
082-13-055	905 JACKSON ST	\$3,061.21	\$2,415.85	\$61.01	\$2,354.83	\$706.38	12/16/2022
082-13-068	922 LOCKLAYER ST	\$4,324.57	\$3,412.87	\$0.00	\$3,412.87	\$911.70	12/12/2022
082-13-069	924 LOCKLAYER ST	\$4,236.72	\$3,343.54	\$0.00	\$3,343.54	\$893.18	12/29/2022
082-13-072	923 LOCKLAYER ST	\$2,991.23	\$2,360.63	\$200.12	\$2,160.51	\$830.72	02/28/2023
082-13-073	921 LOCKLAYER ST	\$3,035.99	\$2,395.94	\$48.81	\$2,347.13	\$688.86	12/16/2022
092-04-271	930 11TH AVE N	\$2,818.78	\$2,224.53	\$48.81	\$2,175.72	\$643.06	11/04/2022
092-04-275	922 11TH AVE N	\$3,306.88	\$2,609.73	\$48.81	\$2,560.92	\$745.96	12/16/2022
092-04-289	909 WARREN ST	\$3,015.65	\$2,379.89	\$48.81	\$2,331.08	\$684.57	11/07/2022
092-04-296	921 WARREN ST	\$4,895.64	\$3,863.56	\$8.79	\$3,854.77	\$1,040.87	12/28/2022
081-16-725	938 LOCKLAYER ST	\$2,662.56	\$2,101.27	\$54.96	\$2,046.30	\$616.26	11/21/2022
082-13-074	919 LOCKLAYER ST	\$2,937.55	\$2,318.26	\$85.42	\$2,232.84	\$704.71	09/27/2022
081-16-580	1025 WARREN ST	\$2,655.26	\$2,095.49	\$48.81	\$2,046.68	\$608.58	12/16/2022
081-16-581	1023 WARREN ST	\$4,443.65	\$3,506.86	\$153.75	\$3,353.11	\$1,090.54	12/12/2022
081-16-586	1015 WARREN ST	\$3,103.50	\$2,449.23	\$24.41	\$2,424.83	\$678.68	12/16/2022
081-16-588	1013 WARREN ST	\$3,320.70	\$2,620.64	\$24.41	\$2,596.24	\$724.46	12/28/2022
081-16-589	1011 WARREN ST	\$3,101.07	\$2,447.30	\$48.81	\$2,398.49	\$702.58	12/16/2022
081-16-728	933 LOCKLAYER ST	\$2,982.30	\$2,353.57	\$0.00	\$2,353.57	\$628.73	12/16/2022
081-16-729	929 LOCKLAYER ST	\$1,365.04	\$2,033.86	\$48.81	\$1,985.05	\$0.00	03/06/2023
081-16-731	1003 PHILLIPS ST	\$4,060.17	\$3,204.22	\$409.19	\$2,795.03	\$1,265.14	12/16/2022
082-13-079	909 LOCKLAYER ST	\$1,757.16	\$1,386.72	\$244.86	\$1,141.86	\$615.30	02/18/2023
082-13-082	903 LOCKLAYER ST	\$3,201.94	\$2,526.91	\$48.81	\$2,478.10	\$723.84	12/16/2022
081-16-590	1009 WARREN ST	\$3,606.22	\$2,845.99	\$0.00	\$2,845.99	\$760.23	12/15/2022
081-16-591	1007 WARREN ST	\$5,248.05	\$4,141.67	\$0.00	\$4,141.67	\$1,106.38	12/16/2022
081-16-597	1020 JACKSON ST	\$3,194.64	\$2,521.13	\$73.22	\$2,447.92	\$746.72	12/16/2022
081-16-599	1000 11TH AVE N	\$2,938.37	\$2,318.90	\$61.01	\$2,257.89	\$680.48	12/16/2022
081-16-600	1002 11TH AVE N	\$4,076.61	\$3,217.19	\$48.81	\$3,168.38	\$908.23	12/16/2022
081-16-611	1024 11TH AVE N	\$3,075.86	\$2,427.40	\$0.00	\$2,427.40	\$648.46	12/16/2022
081-16-624	1006 WARREN ST	\$4,952.60	\$3,908.50	\$48.81	\$3,859.69	\$1,092.91	03/01/2023
081-16-638	1015 10TH AVE N	\$3,148.26	\$2,484.54	\$24.41	\$2,460.14	\$688.13	12/16/2022
*Subsubtotal *		\$201,435.38	\$160,468.03	\$3,505.88	\$156,962.15	\$45,113.12	
** PROJECT IRELAND ST							
082-13-B-023 CO	940 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-025 CO	944 IRELAND ST	\$2,586.10	\$2,040.92	\$92.01	\$1,948.91	\$637.19	12/16/2022
082-13-B-026 CO	946 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-027 CO	948 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-028 CO	950 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-002 CO	915 9TH AVE N	\$3,088.85	\$2,437.67	\$96.52	\$2,341.15	\$747.70	12/16/2022
082-13-B-003 CO	900 IRELAND ST	\$4,896.63	\$3,864.33	\$96.47	\$3,767.86	\$1,128.78	12/12/2022
082-13-B-004 CO	902 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/12/2022
082-13-B-005 CO	904 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-006 CO	906 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-007 CO	908 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-008 CO	910 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-009 CO	912 IRELAND ST	\$3,254.81	\$2,568.64	\$98.11	\$2,470.54	\$784.28	12/16/2022
082-13-B-010 CO	914 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-011 CO	916 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-012 CO	918 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-013 CO	920 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	02/14/2023
082-13-B-014 CO	922 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-015 CO	924 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-016 CO	926 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/12/2022
082-13-B-017 CO	928 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-001 CO	917 9TH AVE N	\$3,088.85	\$2,437.67	\$96.52	\$2,341.15	\$747.70	12/16/2022
082-13-B-018 CO	930 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-019 CO	932 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/12/2022
082-13-B-020 CO	934 IRELAND ST	\$3,114.90	\$2,458.22	\$98.11	\$2,360.11	\$754.79	12/16/2022
082-13-B-021 CO	936 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/16/2022
082-13-B-022 CO	938 IRELAND ST	\$2,815.54	\$2,221.96	\$92.01	\$2,129.95	\$685.59	12/12/2022
*Subsubtotal *		\$81,850.72	\$64,594.96	\$2,564.81	\$62,030.15	\$19,820.57	
** PROJECT Jefferson Street Lofts							
082-13-318	304 JEFFERSON ST	\$13,042.02	\$10,292.54	\$4,399.73	\$5,892.81	\$7,149.21	02/21/2023
*Subsubtotal *		\$13,042.02	\$10,292.54	\$4,399.73	\$5,892.81	\$7,149.21	
** PROJECT JUBILEE							
081-16-376	1036 JEFFERSON ST	\$20,043.34	\$15,817.85	\$4,566.01	\$11,251.84	\$8,791.50	01/10/2023
081-16-377	1025 REV DR ENOCH JONES BLVD	\$3,721.28	\$2,936.77	\$121.05	\$2,815.72	\$905.56	01/10/2023

081-16-378	1034 JEFFERSON ST	\$6,187.81	\$4,883.31	\$286.35	\$4,596.96	\$1,590.85	01/10/2023
*Subtotal *		\$29,952.43	\$23,637.93	\$4,973.41	\$18,664.51	\$11,287.92	
** PROJECT	KROGER						
081-12-424	800 MONROE ST	\$154,890.40	\$122,236.80	\$7,276.76	\$114,960.04	\$39,930.36	12/12/2022
*Subtotal *		\$154,890.40	\$122,236.80	\$7,276.76	\$114,960.04	\$39,930.36	
** PROJECT	misc						
082-13-306	311 JEFFERSON ST	\$66,463.59	\$52,451.91	\$2,261.53	\$50,190.38	\$16,273.21	01/18/2023
*Subtotal *		\$66,463.59	\$52,451.91	\$2,261.53	\$50,190.38	\$16,273.21	
** PROJECT	ROW 8.9						
082-13-A-003 CO	1011 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	12/16/2022
082-13-A-004 CO	1009 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	12/16/2022
082-13-A-005 CO	1007 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	02/14/2023
082-13-A-006 CO	1005 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	02/28/2023
082-13-A-007 CO	1003 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	12/16/2022
082-13-A-008 CO	1001 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	02/21/2023
082-13-A-009 CO	1000 9TH AVE N	\$2,877.34	\$2,270.75	\$142.41	\$2,128.35	\$749.00	12/16/2022
082-13-A-010 CO	1002 9TH AVE N	\$2,877.34	\$2,270.75	\$142.41	\$2,128.35	\$749.00	12/16/2022
082-13-A-011 CO	1004 9TH AVE N	\$2,473.85	\$1,952.32	\$141.44	\$1,810.89	\$662.96	12/16/2022
082-13-A-012 CO	1006 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	12/16/2022
082-13-A-013 CO	1008 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	12/15/2022
082-13-A-014 CO	1010 9TH AVE N	\$2,877.34	\$2,270.75	\$142.41	\$2,128.35	\$749.00	12/16/2022
082-13-A-015 CO	1012 9TH AVE N	\$2,877.34	\$2,270.75	\$142.41	\$2,128.35	\$749.00	11/06/2022
082-13-A-016 CO	1014 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	12/16/2022
082-13-A-017 CO	1016 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	02/23/2023
082-13-A-018 CO	1018 9TH AVE N	\$2,848.08	\$2,247.64	\$128.34	\$2,119.30	\$728.78	12/12/2022
082-13-A-019 CO	1020 9TH AVE N	\$2,848.08	\$2,247.64	\$128.34	\$2,119.30	\$728.78	12/16/2022
082-13-A-020 CO	1022 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	01/06/2023
082-13-A-021 CO	1024 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	12/28/2022
082-13-A-024 CO	1030 9TH AVE N	\$2,877.34	\$2,270.75	\$142.41	\$2,128.35	\$749.00	12/16/2022
082-13-A-025 CO	1032 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	12/16/2022
082-13-A-026 CO	1034 9TH AVE N	\$2,893.61	\$2,283.59	\$142.84	\$2,140.75	\$752.86	12/16/2022
082-13-A-027 CO	1036 9TH AVE N	\$1,648.95	\$2,283.59	\$142.84	\$2,140.75	\$0.00	02/01/2023
082-13-A-001 CO	1015 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	12/16/2022
082-13-A-002 CO	1013 ROSA L PARKS BLVD	\$3,113.27	\$2,456.93	\$180.18	\$2,276.76	\$836.51	12/16/2022
082-13-A-029 CO	1040 9TH AVE N	\$2,877.34	\$2,270.75	\$142.41	\$2,128.35	\$749.00	12/16/2022
*Subtotal *		\$75,138.04	\$60,279.95	\$3,979.56	\$56,300.39	\$19,329.45	
** PROJECT	STATION LOFTS						
081-12-320	1501 ROSA L PARKS BLVD	\$43,470.83	\$34,306.43	\$312.38	\$33,994.04	\$9,476.79	02/21/2023
*Subtotal *		\$43,470.83	\$34,306.43	\$312.38	\$33,994.04	\$9,476.79	
** PROJECT	WERTHAN BAG						
081-12-329	1600 ROSA L PARKS BLVD	\$214,313.65	\$169,132.59	\$2,630.53	\$166,502.06	\$47,811.60	02/06/2023
*Subtotal *		\$214,313.65	\$169,132.59	\$2,630.53	\$166,502.06	\$47,811.60	
** PROJECT	WERTHAN MILLS						
081-12-B-201 CO	1400 ROSA L PARKS BLVD 201	\$3,969.88	\$3,132.96	\$31.48	\$3,101.48	\$868.40	12/21/2022
081-12-B-232 CO	1400 ROSA L PARKS BLVD 232	\$2,629.22	\$2,074.94	\$20.17	\$2,054.77	\$574.45	02/05/2023
081-12-B-465 CO	1350 ROSA L PARKS BLVD 227	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/12/2022
081-12-B-466 CO	1350 ROSA L PARKS BLVD 228	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-467 CO	1350 ROSA L PARKS BLVD 229	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/12/2022
081-12-B-468 CO	1350 ROSA L PARKS BLVD 230	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-469 CO	1350 ROSA L PARKS BLVD 231	\$3,580.21	\$2,825.44	\$29.80	\$2,795.64	\$784.57	12/16/2022
081-12-B-470 CO	1350 ROSA L PARKS BLVD 232	\$3,166.15	\$2,498.66	\$26.00	\$2,472.66	\$693.49	12/16/2022
081-12-B-471 CO	1350 ROSA L PARKS BLVD 233	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/27/2022
081-12-B-511 CO	1350 ROSA L PARKS BLVD 407	\$3,358.95	\$2,650.82	\$27.15	\$2,623.67	\$735.29	12/05/2022
081-12-B-541 CO	1352 ROSA L PARKS BLVD 403	\$3,558.25	\$2,808.11	\$29.13	\$2,778.98	\$779.27	11/21/2022
081-12-B-435 CO	1342 ROSA L PARKS BLVD	\$4,339.21	\$3,424.43	\$37.79	\$3,386.64	\$952.57	01/03/2023
081-12-B-436 CO	1344 ROSA L PARKS BLVD	\$4,339.21	\$3,424.43	\$37.79	\$3,386.64	\$952.57	02/06/2023
081-12-B-437 CO	1346 ROSA L PARKS BLVD	\$4,339.21	\$3,424.43	\$37.79	\$3,386.64	\$952.57	01/05/2023
081-12-B-472 CO	1350 ROSA L PARKS BLVD 301	\$3,099.45	\$2,446.02	\$26.32	\$2,419.70	\$679.75	12/16/2022
081-12-B-473 CO	1350 ROSA L PARKS BLVD 302	\$2,268.86	\$1,790.54	\$19.43	\$1,771.11	\$497.75	02/26/2023
081-12-B-474 CO	1350 ROSA L PARKS BLVD 303	\$2,142.78	\$1,691.03	\$18.43	\$1,672.60	\$470.18	12/16/2022
081-12-B-475 CO	1350 ROSA L PARKS BLVD 304	\$2,338.02	\$1,845.11	\$19.98	\$1,825.13	\$512.89	12/16/2022
081-12-B-476 CO	1350 ROSA L PARKS BLVD 305	\$4,104.09	\$3,238.89	\$34.05	\$3,204.84	\$899.25	12/16/2022
081-12-B-477 CO	1350 ROSA L PARKS BLVD 306	\$3,264.57	\$2,576.35	\$29.03	\$2,547.31	\$717.26	12/16/2022
081-12-B-478 CO	1350 ROSA L PARKS BLVD 307	\$3,358.95	\$2,650.82	\$27.15	\$2,623.67	\$735.29	02/27/2023
081-12-B-438 CO	1348 ROSA L PARKS BLVD	\$4,422.19	\$3,489.91	\$38.47	\$3,451.44	\$970.75	11/10/2022
081-12-B-479 CO	1350 ROSA L PARKS BLVD 308	\$3,580.21	\$2,825.44	\$29.80	\$2,795.64	\$784.57	12/16/2022
081-12-B-439 CO	1350 ROSA L PARKS BLVD 201	\$3,099.45	\$2,446.02	\$26.32	\$2,419.70	\$679.75	12/12/2022
081-12-B-440 CO	1350 ROSA L PARKS BLVD 202	\$2,268.86	\$1,790.54	\$19.43	\$1,771.11	\$497.75	12/16/2022
081-12-B-441 CO	1350 ROSA L PARKS BLVD 203	\$2,142.78	\$1,691.03	\$18.43	\$1,672.60	\$470.18	02/08/2023
081-12-B-442 CO	1350 ROSA L PARKS BLVD 204	\$2,338.02	\$1,845.11	\$19.98	\$1,825.13	\$512.89	12/16/2022
081-12-B-443 CO	1350 ROSA L PARKS BLVD 205	\$4,104.09	\$3,238.89	\$34.05	\$3,204.84	\$899.25	01/05/2023
081-12-B-444 CO	1350 ROSA L PARKS BLVD 206	\$3,264.57	\$2,576.35	\$29.03	\$2,547.31	\$717.26	12/16/2022
081-12-B-445 CO	1350 ROSA L PARKS BLVD 207	\$3,358.95	\$2,650.82	\$27.15	\$2,623.67	\$735.29	12/28/2022
081-12-B-480 CO	1350 ROSA L PARKS BLVD 309	\$3,332.10	\$2,629.63	\$26.95	\$2,602.68	\$729.42	02/07/2023
081-12-B-481 CO	1350 ROSA L PARKS BLVD 310	\$2,776.47	\$2,191.15	\$21.42	\$2,169.73	\$606.74	12/12/2022
081-12-B-482 CO	1350 ROSA L PARKS BLVD 311	\$2,670.73	\$2,107.69	\$20.69	\$2,087.00	\$583.73	12/12/2022
081-12-B-483 CO	1350 ROSA L PARKS BLVD 312	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-484 CO	1350 ROSA L PARKS BLVD 313	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	01/24/2023
081-12-B-485 CO	1350 ROSA L PARKS BLVD 314	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-486 CO	1350 ROSA L PARKS BLVD 315	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-512 CO	1350 ROSA L PARKS BLVD 408	\$3,514.32	\$2,773.44	\$29.27	\$2,744.17	\$770.15	12/12/2022
081-12-B-513 CO	1350 ROSA L PARKS BLVD 409	\$3,332.10	\$2,629.63	\$26.95	\$2,602.68	\$729.42	12/12/2022
081-12-B-514 CO	1350 ROSA L PARKS BLVD 410	\$3,480.97	\$2,747.12	\$28.43	\$2,718.68	\$762.29	12/28/2022
081-12-B-515 CO	1350 ROSA L PARKS BLVD 411	\$3,525.71	\$2,782.43	\$30.63	\$2,751.80	\$773.91	12/16/2022

081-12-B-516 CO	1350 ROSA L PARKS BLVD 412	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	12/18/2022
081-12-B-517 CO	1350 ROSA L PARKS BLVD 413	\$3,480.97	\$2,747.12	\$29.02	\$2,718.10	\$762.87	12/16/2022
081-12-B-518 CO	1350 ROSA L PARKS BLVD 414	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	12/16/2022
081-12-B-542 CO	1352 ROSA L PARKS BLVD 404	\$3,635.54	\$2,869.10	\$30.88	\$2,838.22	\$797.32	12/16/2022
081-12-B-543 CO	1352 ROSA L PARKS BLVD 405	\$3,558.25	\$2,808.11	\$29.13	\$2,778.98	\$779.27	11/07/2022
081-12-B-544 CO	1352 ROSA L PARKS BLVD 406	\$3,597.31	\$2,838.92	\$30.57	\$2,808.35	\$788.96	02/18/2023
081-12-B-545 CO	1352 ROSA L PARKS BLVD 407	\$3,558.25	\$2,808.11	\$29.13	\$2,778.98	\$779.27	12/16/2022
081-12-B-546 CO	1352 ROSA L PARKS BLVD 408	\$3,597.31	\$2,838.92	\$30.57	\$2,808.35	\$788.96	12/16/2022
081-12-B-547 CO	1352 ROSA L PARKS BLVD 409	\$3,558.25	\$2,808.11	\$29.13	\$2,778.98	\$779.27	12/16/2022
081-12-B-548 CO	1352 ROSA L PARKS BLVD 410	\$3,541.14	\$2,794.63	\$30.57	\$2,764.05	\$777.09	12/16/2022
081-12-B-454 CO	1350 ROSA L PARKS BLVD 216	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	02/28/2023
081-12-B-455 CO	1350 ROSA L PARKS BLVD 217	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-487 CO	1350 ROSA L PARKS BLVD 316	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	02/18/2023
081-12-B-519 CO	1350 ROSA L PARKS BLVD 415	\$3,480.97	\$2,747.12	\$29.02	\$2,718.10	\$762.87	12/16/2022
081-12-B-520 CO	1350 ROSA L PARKS BLVD 416	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	02/05/2023
081-12-B-521 CO	1350 ROSA L PARKS BLVD 417	\$3,480.97	\$2,747.12	\$29.02	\$2,718.10	\$762.87	12/16/2022
081-12-B-522 CO	1350 ROSA L PARKS BLVD 418	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	11/28/2022
081-12-B-446 CO	1350 ROSA L PARKS BLVD 208	\$3,580.21	\$2,825.44	\$29.80	\$2,795.64	\$784.57	12/16/2022
081-12-B-488 CO	1350 ROSA L PARKS BLVD 317	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-489 CO	1350 ROSA L PARKS BLVD 318	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	01/09/2023
081-12-B-491 CO	1350 ROSA L PARKS BLVD 320	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/28/2022
081-12-B-492 CO	1350 ROSA L PARKS BLVD 321	\$3,428.90	\$2,706.03	\$27.68	\$2,678.35	\$750.55	12/16/2022
081-12-B-447 CO	1350 ROSA L PARKS BLVD 209	\$3,332.10	\$2,629.63	\$26.95	\$2,602.68	\$729.42	12/12/2022
081-12-B-448 CO	1350 ROSA L PARKS BLVD 210	\$2,290.82	\$1,807.87	\$19.61	\$1,788.27	\$502.55	12/16/2022
081-12-B-449 CO	1350 ROSA L PARKS BLVD 211	\$2,670.73	\$2,107.69	\$20.69	\$2,087.00	\$583.73	12/16/2022
081-12-B-450 CO	1350 ROSA L PARKS BLVD 212	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/12/2022
081-12-B-451 CO	1350 ROSA L PARKS BLVD 213	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-452 CO	1350 ROSA L PARKS BLVD 214	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	02/27/2023
081-12-B-016 CO	1410 ROSA L PARKS BLVD 10	\$4,370.93	\$3,449.47	\$37.94	\$3,411.52	\$959.41	12/12/2022
081-12-B-017 CO	1410 ROSA L PARKS BLVD 20	\$4,066.69	\$3,209.36	\$38.31	\$3,171.05	\$895.64	12/16/2022
081-12-B-018 CO	1410 ROSA L PARKS BLVD 30	\$4,825.69	\$3,808.34	\$42.47	\$3,765.88	\$1,059.82	11/07/2022
081-12-B-309 CO	1400 ROSA L PARKS BLVD 309	\$3,925.62	\$3,098.04	\$30.75	\$3,067.29	\$858.34	12/16/2022
081-12-B-310 CO	1400 ROSA L PARKS BLVD 310	\$4,194.41	\$3,310.15	\$37.65	\$3,272.50	\$921.91	02/24/2023
081-12-B-312 CO	1400 ROSA L PARKS BLVD 312	\$4,194.41	\$3,310.15	\$37.65	\$3,272.50	\$921.91	12/30/2022
081-12-B-313 CO	1400 ROSA L PARKS BLVD 313	\$3,868.21	\$3,052.71	\$30.63	\$3,022.08	\$846.13	02/22/2023
081-12-B-401 CO	1400 ROSA L PARKS BLVD 401	\$5,430.93	\$4,285.99	\$44.77	\$4,241.22	\$1,189.71	12/16/2022
081-12-B-402 CO	1400 ROSA L PARKS BLVD 402	\$3,315.03	\$2,616.15	\$25.73	\$2,590.42	\$724.61	02/21/2023
081-12-B-403 CO	1400 ROSA L PARKS BLVD 403	\$4,314.80	\$3,405.17	\$32.96	\$3,372.21	\$942.59	12/16/2022
081-12-B-233 CO	1400 ROSA L PARKS BLVD 233	\$4,421.39	\$3,489.27	\$37.46	\$3,451.81	\$969.58	12/05/2022
081-12-B-316 CO	1400 ROSA L PARKS BLVD 316	\$3,744.55	\$2,955.13	\$28.53	\$2,926.60	\$817.95	12/16/2022
081-12-B-317 CO	1400 ROSA L PARKS BLVD 317	\$3,553.38	\$2,804.26	\$28.53	\$2,775.73	\$777.65	12/16/2022
081-12-B-318 CO	1400 ROSA L PARKS BLVD 318	\$3,933.29	\$3,104.07	\$30.14	\$3,073.93	\$859.36	02/02/2023
081-12-B-319 CO	1400 ROSA L PARKS BLVD 319	\$2,803.31	\$2,212.33	\$21.64	\$2,190.69	\$612.62	12/16/2022
081-12-B-320 CO	1400 ROSA L PARKS BLVD 320	\$2,569.05	\$2,027.44	\$19.04	\$2,008.39	\$560.66	12/16/2022
081-12-B-321 CO	1400 ROSA L PARKS BLVD 321	\$4,072.37	\$3,213.85	\$30.63	\$3,183.22	\$889.15	12/16/2022
081-12-B-203 CO	1400 ROSA L PARKS BLVD 203	\$2,460.84	\$1,942.05	\$19.30	\$1,922.75	\$538.09	10/31/2022
081-12-B-204 CO	1400 ROSA L PARKS BLVD 204	\$2,460.84	\$1,942.05	\$19.30	\$1,922.75	\$538.09	01/11/2023
081-12-B-205 CO	1400 ROSA L PARKS BLVD 205	\$2,460.84	\$1,942.05	\$19.30	\$1,922.75	\$538.09	12/12/2022
081-12-B-206 CO	1400 ROSA L PARKS BLVD 206	\$3,937.34	\$3,107.28	\$30.88	\$3,076.40	\$860.94	12/16/2022
081-12-B-207 CO	1400 ROSA L PARKS BLVD 207	\$3,937.34	\$3,107.28	\$30.88	\$3,076.40	\$860.94	12/16/2022
081-12-B-208 CO	1400 ROSA L PARKS BLVD 208	\$3,503.75	\$2,765.09	\$27.92	\$2,737.18	\$766.57	01/18/2023
081-12-B-209 CO	1400 ROSA L PARKS BLVD 209	\$3,208.44	\$2,532.05	\$25.72	\$2,506.33	\$702.11	02/21/2023
081-12-B-404 CO	1400 ROSA L PARKS BLVD 404	\$4,553.15	\$3,593.27	\$38.91	\$3,554.37	\$998.78	10/31/2022
081-12-B-210 CO	1400 ROSA L PARKS BLVD 210	\$2,703.27	\$2,133.37	\$19.17	\$2,114.19	\$589.08	12/16/2022
081-12-B-019 CO	1410 ROSA L PARKS BLVD 50	\$3,363.01	\$2,654.03	\$26.88	\$2,627.15	\$735.86	12/16/2022
081-12-B-020 CO	1410 ROSA L PARKS BLVD 40	\$3,345.90	\$2,640.55	\$26.77	\$2,613.78	\$732.12	11/14/2022
081-12-B-021 CO	1410 ROSA L PARKS BLVD 60	\$5,100.66	\$4,025.34	\$37.30	\$3,988.04	\$1,112.62	01/09/2023
081-12-B-022 CO	1410 ROSA L PARKS BLVD 70	\$4,981.87	\$3,931.61	\$39.24	\$3,892.37	\$1,089.50	12/16/2022
081-12-B-116 CO	1400 ROSA L PARKS BLVD 116	\$2,955.42	\$2,332.39	\$23.16	\$2,309.23	\$646.19	02/22/2023
081-12-B-117 CO	1400 ROSA L PARKS BLVD 117	\$3,469.58	\$2,738.13	\$28.45	\$2,709.68	\$759.90	02/21/2023
081-12-B-118 CO	1400 ROSA L PARKS BLVD 118	\$4,075.65	\$3,216.42	\$32.94	\$3,183.48	\$892.17	11/27/2022
081-12-B-322 CO	1400 ROSA L PARKS BLVD 322	\$2,957.09	\$2,333.67	\$22.67	\$2,311.00	\$646.09	12/16/2022
081-12-B-323 CO	1400 ROSA L PARKS BLVD 323	\$2,610.53	\$2,060.18	\$19.30	\$2,040.88	\$569.65	12/07/2022
081-12-B-325 CO	1400 ROSA L PARKS BLVD 325	\$4,412.42	\$3,482.21	\$33.79	\$3,448.41	\$964.01	11/07/2022
081-12-B-330 CO	1400 ROSA L PARKS BLVD 330	\$4,044.73	\$3,192.02	\$28.83	\$3,163.19	\$881.54	12/16/2022
081-12-B-331 CO	1400 ROSA L PARKS BLVD 331	\$2,508.03	\$1,979.29	\$19.62	\$1,959.67	\$548.36	12/16/2022
081-12-B-332 CO	1400 ROSA L PARKS BLVD 332	\$2,621.11	\$2,068.52	\$20.38	\$2,048.14	\$572.97	12/16/2022
081-12-B-333 CO	1400 ROSA L PARKS BLVD 333	\$4,153.74	\$3,278.05	\$33.32	\$3,244.73	\$909.01	12/12/2022
081-12-B-405 CO	1400 ROSA L PARKS BLVD 405	\$4,456.37	\$3,516.88	\$33.91	\$3,482.96	\$973.41	02/06/2023
081-12-B-406 CO	1400 ROSA L PARKS BLVD 406	\$4,473.42	\$3,530.36	\$35.78	\$3,494.58	\$978.84	01/17/2023
081-12-B-409 CO	1400 ROSA L PARKS BLVD 409	\$4,315.62	\$3,405.81	\$32.88	\$3,372.93	\$942.69	12/16/2022
081-12-B-411 CO	1400 ROSA L PARKS BLVD 411	\$4,418.92	\$3,487.34	\$40.75	\$3,446.59	\$972.33	12/16/2022
081-12-B-412 CO	1400 ROSA L PARKS BLVD 412	\$5,396.76	\$4,259.03	\$44.57	\$4,214.46	\$1,182.31	02/14/2023
081-12-B-211 CO	1400 ROSA L PARKS BLVD 211	\$3,214.94	\$2,537.18	\$24.88	\$2,512.30	\$702.64	12/16/2022
081-12-B-213 CO	1400 ROSA L PARKS BLVD 213	\$2,445.37	\$1,929.85	\$19.17	\$1,910.68	\$534.69	12/16/2022
081-12-B-215 CO	1400 ROSA L PARKS BLVD 215	\$4,550.74	\$3,591.35	\$38.38	\$3,552.97	\$997.77	11/14/2022
081-12-B-301 CO	1400 ROSA L PARKS BLVD 301	\$3,989.40	\$3,148.37	\$31.64	\$3,116.73	\$872.68	12/16/2022
081-12-B-302 CO	1400 ROSA L PARKS BLVD 302	\$4,312.38	\$3,403.24	\$37.97	\$3,365.28	\$947.11	12/16/2022
081-12-B-303 CO	1400 ROSA L PARKS BLVD 303	\$3,263.77	\$2,575.70	\$25.40	\$2,550.30	\$713.47	02/28/2023
081-12-B-305 CO	1400 ROSA L PARKS BLVD 305	\$3,974.75	\$3,136.81	\$32.20	\$3,104.62	\$870.13	12/16/2022
081-12-B-306 CO	1400 ROSA L PARKS BLVD 306	\$3,218.21	\$2,539.75	\$25.84	\$2,513.92	\$704.29	01/12/2023
081-12-B-119 CO	1400 ROSA L PARKS BLVD 119	\$2,803.31	\$2,212.33	\$21.64	\$2,190.69	\$612.62	12/16/2022
081-12-B-418 CO	1400 ROSA L PARKS BLVD 418	\$4,574.32	\$3,609.97	\$37.57	\$3,572.40	\$1,001.92	03/06/2023
081-12-B-130 CO	1400 ROSA L PARKS BLVD 130	\$3,951.98	\$3,118.84	\$30.09	\$3,088.75	\$863.24	01/09/2023

081-12-B-134 CO	1400 ROSA L PARKS BLVD 134	\$4,728.87	\$3,731.95	\$40.46	\$3,691.49	\$1,037.38	12/16/2022
081-12-B-216 CO	1400 ROSA L PARKS BLVD 216	\$3,241.80	\$2,558.37	\$25.59	\$2,532.78	\$709.02	12/16/2022
081-12-B-217 CO	1400 ROSA L PARKS BLVD 217	\$3,553.38	\$2,804.26	\$28.53	\$2,775.73	\$777.65	12/12/2022
081-12-B-218 CO	1400 ROSA L PARKS BLVD 218	\$4,027.63	\$3,178.54	\$32.56	\$3,145.98	\$881.65	12/14/2022
081-12-B-430 CO	1400 ROSA L PARKS BLVD 430	\$4,597.08	\$3,627.94	\$38.26	\$3,589.68	\$1,007.40	11/22/2022
081-12-B-101 CO	1400 ROSA L PARKS BLVD 101	\$4,047.98	\$3,194.59	\$32.02	\$3,162.57	\$885.41	12/16/2022
081-12-B-102 CO	1400 ROSA L PARKS BLVD 102	\$2,449.44	\$1,933.06	\$19.22	\$1,913.84	\$535.60	12/16/2022
081-12-B-103 CO	1400 ROSA L PARKS BLVD 103	\$2,449.44	\$1,933.06	\$19.22	\$1,913.84	\$535.60	12/16/2022
081-12-B-104 CO	1400 ROSA L PARKS BLVD 104	\$3,333.72	\$2,630.92	\$20.16	\$2,610.76	\$722.96	12/16/2022
081-12-B-105 CO	1400 ROSA L PARKS BLVD 105	\$3,825.09	\$3,018.68	\$33.03	\$2,985.65	\$839.44	12/21/2022
081-12-B-307 CO	1400 ROSA L PARKS BLVD 307	\$3,197.07	\$2,523.06	\$25.64	\$2,497.42	\$699.65	01/03/2023
081-12-B-106 CO	1400 ROSA L PARKS BLVD 106	\$4,559.65	\$3,598.41	\$40.49	\$3,557.92	\$1,001.73	12/16/2022
081-12-B-219 CO	1400 ROSA L PARKS BLVD 219	\$2,207.00	\$1,741.75	\$17.68	\$1,724.07	\$482.93	12/16/2022
081-12-B-456 CO	1350 ROSA L PARKS BLVD 218	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	02/01/2023
081-12-B-495 CO	1350 ROSA L PARKS BLVD 324	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-525 CO	1350 ROSA L PARKS BLVD 421	\$3,993.48	\$3,151.58	\$33.34	\$3,118.24	\$875.24	12/16/2022
081-12-B-551 CO	1352 ROSA L PARKS BLVD 413	\$3,558.25	\$2,808.11	\$29.13	\$2,778.98	\$779.27	12/12/2022
081-12-T-235 CO	1350 ROSA L PARKS BLVD 235	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	02/28/2023
081-12-T-337 CO	1350 ROSA L PARKS BLVD 337	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-357 CO	1350 ROSA L PARKS BLVD 357	\$3,684.35	\$2,907.62	\$30.02	\$2,877.60	\$806.75	12/16/2022
081-12-T-447 CO	1350 ROSA L PARKS BLVD 447	\$2,686.19	\$2,119.88	\$21.33	\$2,098.55	\$587.64	12/16/2022
081-12-T-236 CO	1350 ROSA L PARKS BLVD 236	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-237 CO	1350 ROSA L PARKS BLVD 237	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-238 CO	1350 ROSA L PARKS BLVD 238	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-239 CO	1350 ROSA L PARKS BLVD 239	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/13/2022
081-12-T-240 CO	1350 ROSA L PARKS BLVD 240	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-241 CO	1350 ROSA L PARKS BLVD 241	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-242 CO	1350 ROSA L PARKS BLVD 242	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/12/2022
081-12-T-338 CO	1350 ROSA L PARKS BLVD 338	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	01/17/2023
081-12-T-339 CO	1350 ROSA L PARKS BLVD 339	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-340 CO	1350 ROSA L PARKS BLVD 340	\$3,669.69	\$2,896.06	\$29.80	\$2,866.26	\$803.43	12/16/2022
081-12-T-341 CO	1350 ROSA L PARKS BLVD 341	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/19/2022
081-12-T-342 CO	1350 ROSA L PARKS BLVD 342	\$2,686.19	\$2,119.88	\$21.33	\$2,098.55	\$587.64	12/16/2022
081-12-T-343 CO	1350 ROSA L PARKS BLVD 343	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	02/27/2023
081-12-T-344 CO	1350 ROSA L PARKS BLVD 344	\$2,686.19	\$2,119.88	\$21.33	\$2,098.55	\$587.64	12/16/2022
081-12-T-358 CO	1350 ROSA L PARKS BLVD 358	\$2,490.95	\$1,965.80	\$17.54	\$1,948.27	\$542.68	02/07/2023
081-12-T-359 CO	1350 ROSA L PARKS BLVD 359	\$2,613.77	\$2,062.75	\$20.82	\$2,041.93	\$571.84	12/12/2022
081-12-T-360 CO	1350 ROSA L PARKS BLVD 360	\$2,490.95	\$1,965.80	\$17.54	\$1,948.27	\$542.68	12/12/2022
081-12-T-361 CO	1350 ROSA L PARKS BLVD 361	\$2,365.65	\$1,866.94	\$16.79	\$1,850.15	\$515.50	12/16/2022
081-12-T-362 CO	1350 ROSA L PARKS BLVD 362	\$2,365.65	\$1,866.94	\$16.79	\$1,850.15	\$515.50	12/16/2022
081-12-T-363 CO	1350 ROSA L PARKS BLVD 363	\$2,496.64	\$1,970.30	\$17.57	\$1,952.73	\$543.92	11/03/2022
081-12-T-364 CO	1350 ROSA L PARKS BLVD 364	\$2,496.64	\$1,970.30	\$17.57	\$1,952.73	\$543.92	12/16/2022
081-12-T-448 CO	1350 ROSA L PARKS BLVD 448	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/12/2022
081-12-T-449 CO	1350 ROSA L PARKS BLVD 449	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	10/09/2022
081-12-T-450 CO	1350 ROSA L PARKS BLVD 450	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	02/22/2023
081-12-T-451 CO	1350 ROSA L PARKS BLVD 451	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	02/21/2023
081-12-T-452 CO	1350 ROSA L PARKS BLVD 452	\$1,996.33	\$1,575.47	\$15.55	\$1,559.92	\$436.41	12/16/2022
081-12-T-453 CO	1350 ROSA L PARKS BLVD 453	\$3,501.30	\$2,763.17	\$28.52	\$2,734.65	\$766.65	02/10/2023
081-12-T-454 CO	1350 ROSA L PARKS BLVD 454	\$3,501.30	\$2,763.17	\$28.52	\$2,734.65	\$766.65	12/19/2022
081-12-T-234 CO	1350 ROSA L PARKS BLVD 234	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-243 CO	1350 ROSA L PARKS BLVD 243	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-345 CO	1350 ROSA L PARKS BLVD 345	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-365 CO	1350 ROSA L PARKS BLVD 365	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-455 CO	1350 ROSA L PARKS BLVD 455	\$3,616.81	\$2,854.33	\$29.40	\$2,824.93	\$791.88	10/28/2022
081-12-T-245 CO	1350 ROSA L PARKS BLVD 245	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-246 CO	1350 ROSA L PARKS BLVD 246	\$1,996.33	\$1,575.47	\$15.55	\$1,559.92	\$436.41	03/03/2023
081-12-T-247 CO	1350 ROSA L PARKS BLVD 247	\$3,501.30	\$2,763.17	\$28.52	\$2,734.65	\$766.65	11/28/2022
081-12-T-248 CO	1350 ROSA L PARKS BLVD 248	\$3,501.30	\$2,763.17	\$28.52	\$2,734.65	\$766.65	12/16/2022
081-12-T-249 CO	1350 ROSA L PARKS BLVD 249	\$3,673.77	\$2,899.27	\$29.94	\$2,869.33	\$804.44	12/12/2022
081-12-T-250 CO	1350 ROSA L PARKS BLVD 250	\$3,673.77	\$2,899.27	\$29.94	\$2,869.33	\$804.44	01/14/2023
081-12-T-251 CO	1350 ROSA L PARKS BLVD 251	\$2,792.72	\$2,203.99	\$22.11	\$2,181.88	\$610.84	12/16/2022
081-12-T-335 CO	1350 ROSA L PARKS BLVD 335	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	02/28/2023
081-12-T-336 CO	1350 ROSA L PARKS BLVD 336	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-346 CO	1350 ROSA L PARKS BLVD 346	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/12/2022
081-12-T-347 CO	1350 ROSA L PARKS BLVD 347	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/12/2022
081-12-T-348 CO	1350 ROSA L PARKS BLVD 348	\$1,996.33	\$1,575.47	\$15.55	\$1,559.92	\$436.41	02/28/2023
081-12-T-349 CO	1350 ROSA L PARKS BLVD 349	\$3,501.30	\$2,763.17	\$28.52	\$2,734.65	\$766.65	02/24/2023
081-12-T-350 CO	1350 ROSA L PARKS BLVD 350	\$3,501.30	\$2,763.17	\$28.52	\$2,734.65	\$766.65	12/28/2022
081-12-T-351 CO	1350 ROSA L PARKS BLVD 351	\$3,068.53	\$2,421.62	\$25.44	\$2,396.19	\$672.34	10/14/2022
081-12-T-366 CO	1350 ROSA L PARKS BLVD 366	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-367 CO	1350 ROSA L PARKS BLVD 367	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-368 CO	1350 ROSA L PARKS BLVD 368	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-369 CO	1350 ROSA L PARKS BLVD 369	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/12/2022
081-12-T-370 CO	1350 ROSA L PARKS BLVD 370	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/12/2022
081-12-T-434 CO	1350 ROSA L PARKS BLVD 434	\$5,300.11	\$4,182.76	\$27.95	\$4,154.81	\$1,145.30	11/04/2022
081-12-T-435 CO	1350 ROSA L PARKS BLVD 435	\$3,312.56	\$2,614.22	\$27.95	\$2,586.27	\$726.29	12/16/2022
081-12-T-456 CO	1350 ROSA L PARKS BLVD 456	\$3,620.09	\$2,856.90	\$29.42	\$2,827.48	\$792.61	12/16/2022
081-12-T-457 CO	1350 ROSA L PARKS BLVD 457	\$3,093.75	\$2,441.53	\$25.80	\$2,415.73	\$678.03	12/12/2022
081-12-T-458 CO	1350 ROSA L PARKS BLVD 458	\$3,082.36	\$2,432.54	\$25.72	\$2,406.82	\$675.54	02/22/2023
081-12-T-460 CO	1350 ROSA L PARKS BLVD 460	\$3,853.54	\$3,041.15	\$31.31	\$3,009.84	\$843.70	12/16/2022
081-12-T-461 CO	1350 ROSA L PARKS BLVD 461	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-462 CO	1350 ROSA L PARKS BLVD 462	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-354 CO	1350 ROSA L PARKS BLVD 354	\$3,162.10	\$2,495.45	\$26.34	\$2,469.11	\$692.99	12/16/2022
081-12-T-355 CO	1350 ROSA L PARKS BLVD 355	\$3,336.99	\$2,633.48	\$26.19	\$2,607.30	\$729.70	12/16/2022

081-12-T-356 CO	1350 ROSA L PARKS BLVD 356	\$3,230.40	\$2,549.38	\$26.88	\$2,522.50	\$707.90	12/16/2022
081-12-T-436 CO	1350 ROSA L PARKS BLVD 436	\$3,889.17	\$3,069.27	\$17.17	\$3,052.10	\$837.07	11/04/2022
081-12-T-463 CO	1350 ROSA L PARKS BLVD 463	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-437 CO	1350 ROSA L PARKS BLVD 437	\$3,335.37	\$2,632.20	\$28.14	\$2,604.06	\$731.31	02/06/2023
081-12-T-438 CO	1350 ROSA L PARKS BLVD 438	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-439 CO	1350 ROSA L PARKS BLVD 439	\$3,323.95	\$2,623.21	\$28.05	\$2,595.17	\$728.78	12/16/2022
081-12-T-440 CO	1350 ROSA L PARKS BLVD 440	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-441 CO	1350 ROSA L PARKS BLVD 441	\$3,323.95	\$2,623.21	\$28.05	\$2,595.17	\$728.78	12/16/2022
081-12-T-442 CO	1350 ROSA L PARKS BLVD 442	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	11/17/2022
081-12-T-443 CO	1350 ROSA L PARKS BLVD 443	\$2,686.19	\$2,119.88	\$21.33	\$2,098.55	\$587.64	11/02/2022
081-12-T-464 CO	1350 ROSA L PARKS BLVD 464	\$2,561.72	\$2,021.66	\$20.44	\$2,001.22	\$560.50	12/16/2022
081-12-T-465 CO	1350 ROSA L PARKS BLVD 465	\$2,564.94	\$2,024.23	\$20.46	\$2,003.76	\$561.18	12/28/2022
081-12-T-466 CO	1350 ROSA L PARKS BLVD 466	\$2,564.94	\$2,024.23	\$20.46	\$2,003.76	\$561.18	12/12/2022
081-12-T-444 CO	1350 ROSA L PARKS BLVD 444	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-T-445 CO	1350 ROSA L PARKS BLVD 445	\$2,686.19	\$2,119.88	\$21.33	\$2,098.55	\$587.64	12/16/2022
081-12-T-446 CO	1350 ROSA L PARKS BLVD 446	\$2,430.73	\$1,918.30	\$17.17	\$1,901.12	\$529.61	12/16/2022
081-12-B-554 CO	706 TAYLOR ST 100	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/28/2022
081-12-B-555 CO	706 TAYLOR ST 101	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	01/08/2023
081-12-T-252 CO	1350 ROSA L PARKS BLVD 252	\$2,705.69	\$2,135.29	\$21.49	\$2,113.81	\$591.89	12/16/2022
081-12-T-353 CO	1350 ROSA L PARKS BLVD 353	\$2,588.57	\$2,042.84	\$20.63	\$2,022.22	\$566.36	12/16/2022
081-12-B-556 CO	706 TAYLOR ST 102	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/16/2022
081-12-B-557 CO	706 TAYLOR ST 103	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	11/10/2022
081-12-B-558 CO	700 TAYLOR ST	\$4,275.76	\$3,374.35	\$35.09	\$3,339.26	\$936.50	11/07/2022
081-12-B-559 CO	702 TAYLOR ST	\$1,298.99	\$1,025.15	\$14.11	\$1,011.04	\$287.95	12/28/2022
081-12-B-560 CO	704 TAYLOR ST 201	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/16/2022
081-12-B-561 CO	704 TAYLOR ST 202	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/12/2022
081-12-B-562 CO	704 TAYLOR ST 203	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/16/2022
081-12-T-253 CO	1350 ROSA L PARKS BLVD 253	\$1,962.97	\$1,549.15	\$15.34	\$1,533.81	\$429.16	12/16/2022
081-12-T-254 CO	1350 ROSA L PARKS BLVD 254	\$1,832.81	\$1,446.43	\$15.34	\$1,431.09	\$401.72	12/16/2022
081-12-T-255 CO	1350 ROSA L PARKS BLVD 255	\$2,484.43	\$1,960.67	\$17.50	\$1,943.17	\$541.26	02/27/2023
081-12-T-256 CO	1350 ROSA L PARKS BLVD 256	\$2,484.43	\$1,960.67	\$17.50	\$1,943.17	\$541.26	12/16/2022
081-12-T-257 CO	1350 ROSA L PARKS BLVD 257	\$2,550.32	\$2,012.67	\$20.36	\$1,992.31	\$558.01	12/16/2022
081-12-T-258 CO	1350 ROSA L PARKS BLVD 258	\$2,550.32	\$2,012.67	\$20.36	\$1,992.31	\$558.01	12/16/2022
081-12-T-259 CO	1350 ROSA L PARKS BLVD 259	\$2,550.32	\$2,012.67	\$20.36	\$1,992.31	\$558.01	12/15/2022
081-12-B-563 CO	704 TAYLOR ST 204	\$2,921.27	\$2,305.42	\$22.46	\$2,282.96	\$638.31	12/16/2022
081-12-T-260 CO	1350 ROSA L PARKS BLVD 260	\$2,550.32	\$2,012.67	\$20.36	\$1,992.31	\$558.01	12/16/2022
081-12-T-261 CO	1350 ROSA L PARKS BLVD 261	\$2,552.76	\$2,014.60	\$20.37	\$1,994.23	\$558.53	12/16/2022
081-12-T-262 CO	1350 ROSA L PARKS BLVD 262	\$2,552.76	\$2,014.60	\$20.37	\$1,994.23	\$558.53	12/16/2022
081-12-B-564 CO	704 TAYLOR ST 205	\$2,203.78	\$1,739.18	\$18.95	\$1,720.23	\$483.55	01/10/2023
081-12-B-565 CO	704 TAYLOR ST 301	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/16/2022
081-12-B-566 CO	704 TAYLOR ST 302	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/16/2022
081-12-B-567 CO	704 TAYLOR ST 303	\$2,441.31	\$1,926.64	\$20.07	\$1,906.58	\$534.73	12/16/2022
081-12-B-568 CO	704 TAYLOR ST 304	\$2,921.27	\$2,305.42	\$22.46	\$2,282.96	\$638.31	12/12/2022
081-12-B-569 CO	704 TAYLOR ST 305	\$2,203.78	\$1,739.18	\$18.95	\$1,720.23	\$483.55	12/16/2022
081-12-B-496 CO	1350 ROSA L PARKS BLVD 325	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-497 CO	1350 ROSA L PARKS BLVD 326	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	02/24/2023
081-12-B-498 CO	1350 ROSA L PARKS BLVD 327	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-499 CO	1350 ROSA L PARKS BLVD 328	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	10/09/2022
081-12-B-500 CO	1350 ROSA L PARKS BLVD 329	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-501 CO	1350 ROSA L PARKS BLVD 330	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-502 CO	1350 ROSA L PARKS BLVD 331	\$4,314.80	\$3,405.17	\$31.03	\$3,374.14	\$940.66	01/03/2023
081-12-B-526 CO	1350 ROSA L PARKS BLVD 422	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	12/16/2022
081-12-B-527 CO	1350 ROSA L PARKS BLVD 423	\$3,147.44	\$2,483.90	\$26.69	\$2,457.20	\$690.24	12/16/2022
081-12-B-528 CO	1350 ROSA L PARKS BLVD 424	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	12/12/2022
081-12-B-529 CO	1350 ROSA L PARKS BLVD 425	\$3,216.60	\$2,538.47	\$26.69	\$2,511.77	\$704.83	11/10/2022
081-12-B-530 CO	1350 ROSA L PARKS BLVD 426	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	12/16/2022
081-12-B-531 CO	1350 ROSA L PARKS BLVD 427	\$3,147.44	\$2,483.90	\$26.69	\$2,457.20	\$690.24	12/16/2022
081-12-B-532 CO	1350 ROSA L PARKS BLVD 428	\$3,147.44	\$2,483.90	\$25.87	\$2,458.03	\$689.41	02/17/2023
081-12-B-552 CO	1352 ROSA L PARKS BLVD 414	\$4,930.64	\$3,891.16	\$42.61	\$3,848.55	\$1,082.09	12/16/2022
081-12-B-553 CO	1352 ROSA L PARKS BLVD 415	\$4,551.55	\$3,591.99	\$39.54	\$3,552.45	\$999.10	12/16/2022
081-12-B-457 CO	1350 ROSA L PARKS BLVD 219	\$3,428.90	\$2,706.03	\$27.68	\$2,678.35	\$750.55	02/22/2023
081-12-B-458 CO	1350 ROSA L PARKS BLVD 220	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-460 CO	1350 ROSA L PARKS BLVD 222	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	11/01/2022
081-12-B-461 CO	1350 ROSA L PARKS BLVD 223	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	01/11/2023
081-12-B-462 CO	1350 ROSA L PARKS BLVD 224	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-463 CO	1350 ROSA L PARKS BLVD 225	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-493 CO	1350 ROSA L PARKS BLVD 322	\$2,353.45	\$1,857.31	\$19.37	\$1,837.94	\$515.52	12/16/2022
081-12-B-494 CO	1350 ROSA L PARKS BLVD 323	\$2,559.28	\$2,019.73	\$19.90	\$1,999.83	\$559.45	12/16/2022
081-12-B-503 CO	1350 ROSA L PARKS BLVD 332	\$3,166.15	\$2,498.66	\$26.00	\$2,472.66	\$693.49	12/16/2022
081-12-B-533 CO	1350 ROSA L PARKS BLVD 429	\$3,147.44	\$2,483.90	\$26.69	\$2,457.20	\$690.24	02/28/2023
081-12-B-505 CO	1350 ROSA L PARKS BLVD 401	\$3,099.45	\$2,446.02	\$26.32	\$2,419.70	\$679.75	12/16/2022
081-12-B-506 CO	1350 ROSA L PARKS BLVD 402	\$2,268.86	\$1,790.54	\$19.43	\$1,771.11	\$497.75	02/24/2023
081-12-B-507 CO	1350 ROSA L PARKS BLVD 403	\$2,150.09	\$1,696.81	\$18.53	\$1,678.28	\$471.81	12/16/2022
081-12-B-508 CO	1350 ROSA L PARKS BLVD 404	\$2,338.02	\$1,845.11	\$19.98	\$1,825.13	\$512.89	12/16/2022
081-12-B-509 CO	1350 ROSA L PARKS BLVD 405	\$4,378.27	\$3,455.24	\$34.05	\$3,421.19	\$957.08	12/12/2022
081-12-B-510 CO	1350 ROSA L PARKS BLVD 406	\$3,514.32	\$2,773.44	\$29.27	\$2,744.17	\$770.15	12/16/2022
081-12-B-523 CO	1350 ROSA L PARKS BLVD 419	\$4,257.88	\$3,360.23	\$33.34	\$3,326.89	\$930.99	11/02/2022
081-12-B-524 CO	1350 ROSA L PARKS BLVD 420	\$3,200.31	\$2,525.63	\$26.28	\$2,499.35	\$700.97	12/16/2022
081-12-B-534 CO	1350 ROSA L PARKS BLVD 430	\$3,147.44	\$2,483.90	\$25.87	\$2,458.03	\$689.41	12/16/2022
081-12-B-535 CO	1350 ROSA L PARKS BLVD 431	\$4,246.49	\$3,351.24	\$36.36	\$3,314.88	\$931.61	02/16/2023
081-12-B-536 CO	1350 ROSA L PARKS BLVD 432	\$3,685.17	\$2,908.26	\$32.10	\$2,876.16	\$809.01	12/07/2022
081-12-B-537 CO	1350 ROSA L PARKS BLVD 433	\$3,147.44	\$2,483.90	\$25.87	\$2,458.03	\$689.41	12/16/2022
081-12-B-538 CO	1352 ROSA L PARKS BLVD 400	\$3,532.23	\$2,787.56	\$25.74	\$2,761.82	\$770.41	11/04/2022
081-12-B-539 CO	1352 ROSA L PARKS BLVD 401	\$3,572.07	\$2,819.02	\$30.37	\$2,788.65	\$783.42	12/16/2022

081-12-B-540 CO	1352 ROSA L PARKS BLVD 402	\$4,058.56	\$3,202.94	\$33.00	\$3,169.94	\$888.62	12/16/2022
081-12-B-549 CO	1352 ROSA L PARKS BLVD 411	\$3,558.25	\$2,808.11	\$29.13	\$2,778.98	\$779.27	12/16/2022
081-12-B-550 CO	1352 ROSA L PARKS BLVD 412	\$3,597.31	\$2,838.92	\$30.57	\$2,808.35	\$788.96	02/03/2023
081-12-B-220 CO	1400 ROSA L PARKS BLVD 220	\$2,046.77	\$1,615.27	\$16.41	\$1,598.86	\$447.91	12/28/2022
081-12-B-221 CO	1400 ROSA L PARKS BLVD 221	\$3,709.56	\$2,927.52	\$27.96	\$2,899.56	\$810.00	12/28/2022
081-12-B-222 CO	1400 ROSA L PARKS BLVD 222	\$2,108.58	\$1,664.06	\$17.00	\$1,647.07	\$461.51	03/02/2023
081-12-B-223 CO	1400 ROSA L PARKS BLVD 223	\$2,083.37	\$1,644.16	\$16.82	\$1,627.34	\$456.03	12/16/2022
081-12-B-225 CO	1400 ROSA L PARKS BLVD 225	\$3,010.78	\$2,376.04	\$23.47	\$2,352.57	\$658.21	12/16/2022
081-12-B-230 CO	1400 ROSA L PARKS BLVD 230	\$6,142.24	\$4,847.36	\$46.92	\$4,800.43	\$1,341.81	12/23/2022
081-12-B-231 CO	1400 ROSA L PARKS BLVD 231	\$3,963.36	\$3,127.82	\$31.05	\$3,096.77	\$866.59	12/23/2022
081-12-B-107 CO	1400 ROSA L PARKS BLVD 107	\$3,910.52	\$3,086.09	\$29.08	\$3,057.01	\$853.51	01/30/2023
081-12-B-109 CO	1400 ROSA L PARKS BLVD 109	\$4,105.76	\$3,240.17	\$33.15	\$3,207.03	\$898.73	03/01/2023
081-12-B-110 CO	1400 ROSA L PARKS BLVD 110	\$3,733.16	\$2,946.14	\$31.90	\$2,914.24	\$818.92	12/16/2022
081-12-B-111 CO	1400 ROSA L PARKS BLVD 111	\$4,052.87	\$3,198.44	\$34.92	\$3,163.52	\$889.35	10/31/2022
081-12-B-112 CO	1400 ROSA L PARKS BLVD 112	\$6,727.66	\$5,309.34	\$43.35	\$5,265.99	\$1,461.67	11/28/2022
081-12-B-114 CO	1400 ROSA L PARKS BLVD 114	\$3,198.69	\$2,524.34	\$24.76	\$2,499.59	\$699.10	12/16/2022
081-12-B-115 CO	1400 ROSA L PARKS BLVD 115	\$3,981.27	\$3,141.95	\$30.42	\$3,111.53	\$869.74	12/16/2022
*Subsubtotal *		\$970,951.56	\$766,257.69	\$7,757.98	\$758,499.71	\$212,451.85	

\$3,331,207.99

**** Redevelopment District**

RUTLEDGE HILL

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT CORDELLE							
093-11-233	45 LINDSLEY AVE	\$19,704.91	\$15,550.78	\$4,377.28	\$11,173.50	\$8,531.41	12/06/2022
*Subtotal *		\$19,704.91	\$15,550.78	\$4,377.28	\$11,173.50	\$8,531.41	
** PROJECT ENCORE							
093-06-A-019 CO	301 DEMONBREUN ST 305	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/16/2022
093-06-A-020 CO	301 DEMONBREUN ST 306	\$2,430.10	\$1,844.47	\$29.15	\$1,815.31	\$614.79	12/28/2022
093-06-A-021 CO	301 DEMONBREUN ST 307	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/16/2022
093-06-A-024 CO	301 DEMONBREUN ST 310	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	01/31/2023
093-06-A-051 CO	301 DEMONBREUN ST 604	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	12/12/2022
093-06-A-078 CO	301 DEMONBREUN ST 804	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	02/02/2023
093-06-A-110 CO	301 DEMONBREUN ST 918	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	12/16/2022
093-06-A-146 CO	301 DEMONBREUN ST 1112	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	01/03/2023
093-06-A-181 CO	301 DEMONBREUN ST 1305	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	12/16/2022
093-06-A-231 CO	301 DEMONBREUN ST 1515	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/16/2022
093-06-A-263 CO	301 DEMONBREUN ST 1707	\$2,926.66	\$2,221.32	\$37.11	\$2,184.22	\$742.45	02/08/2023
093-06-A-293 CO	301 DEMONBREUN ST 1817	\$3,388.46	\$2,571.85	\$49.13	\$2,522.72	\$865.74	11/28/2022
093-06-A-320 CO	301 DEMONBREUN ST 2004	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	12/16/2022
093-06-A-294 CO	301 DEMONBREUN ST 1818	\$3,956.90	\$3,003.28	\$54.38	\$2,948.89	\$1,008.01	01/17/2023
093-06-A-295 CO	301 DEMONBREUN ST 1819	\$3,135.57	\$2,379.89	\$46.23	\$2,333.66	\$801.91	02/28/2023
093-06-A-296 CO	301 DEMONBREUN ST 1820	\$5,231.58	\$3,970.77	\$65.34	\$3,905.43	\$1,326.15	01/03/2023
093-06-A-297 CO	301 DEMONBREUN ST 1901	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	02/22/2023
093-06-A-298 CO	301 DEMONBREUN ST 1902	\$3,401.18	\$2,581.48	\$48.04	\$2,533.44	\$867.74	12/31/2022
093-06-A-299 CO	301 DEMONBREUN ST 1903	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	11/07/2022
093-06-A-300 CO	301 DEMONBREUN ST 1904	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	11/10/2022
093-06-A-265 CO	301 DEMONBREUN ST 1709	\$3,163.50	\$2,401.08	\$54.69	\$2,346.39	\$817.11	12/19/2022
093-06-A-266 CO	301 DEMONBREUN ST 1710	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	12/28/2022
093-06-A-267 CO	301 DEMONBREUN ST 1711	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	02/27/2023
093-06-A-268 CO	301 DEMONBREUN ST 1712	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	02/23/2023
093-06-A-269 CO	301 DEMONBREUN ST 1713	\$3,386.78	\$2,570.57	\$51.05	\$2,519.52	\$867.26	12/19/2022
093-06-A-321 CO	301 DEMONBREUN ST 2005	\$14,239.90	\$10,808.07	\$110.84	\$10,697.23	\$3,542.67	12/16/2022
093-06-A-323 CO	301 DEMONBREUN ST 2007	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-324 CO	301 DEMONBREUN ST 2008	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	12/12/2022
093-06-A-325 CO	301 DEMONBREUN ST 2009	\$3,163.50	\$2,401.08	\$54.69	\$2,346.39	\$817.11	12/12/2022
093-06-A-326 CO	301 DEMONBREUN ST 2010	\$5,547.10	\$4,210.24	\$63.32	\$4,146.92	\$1,400.18	01/12/2023
093-06-A-327 CO	301 DEMONBREUN ST 2011	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	12/16/2022
093-06-A-147 CO	301 DEMONBREUN ST 1113	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	01/12/2023
093-06-A-149 CO	301 DEMONBREUN ST 1115	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/16/2022
093-06-A-150 CO	301 DEMONBREUN ST 1116	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	02/25/2023
093-06-A-151 CO	301 DEMONBREUN ST 1117	\$2,943.56	\$2,234.16	\$41.99	\$2,192.17	\$715.39	11/15/2022
093-06-A-152 CO	301 DEMONBREUN ST 1118	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	12/16/2022
093-06-A-153 CO	301 DEMONBREUN ST 1119	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	02/07/2023
093-06-A-182 CO	301 DEMONBREUN ST 1306	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	02/21/2023
093-06-A-183 CO	301 DEMONBREUN ST 1307	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-184 CO	301 DEMONBREUN ST 1308	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	12/16/2022
093-06-A-186 CO	301 DEMONBREUN ST 1310	\$5,547.10	\$4,210.24	\$65.21	\$4,145.02	\$1,402.08	12/16/2022
093-06-A-187 CO	301 DEMONBREUN ST 1311	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	01/17/2023
093-06-A-260 CO	301 DEMONBREUN ST 1704	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	12/30/2022
093-06-A-261 CO	301 DEMONBREUN ST 1705	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	02/27/2023
093-06-A-262 CO	301 DEMONBREUN ST 1706	\$3,386.78	\$2,570.57	\$47.89	\$2,522.68	\$864.10	01/12/2023
093-06-A-271 CO	301 DEMONBREUN ST 1715	\$3,160.93	\$2,399.15	\$48.07	\$2,351.09	\$809.84	12/16/2022
093-06-A-301 CO	301 DEMONBREUN ST 1905	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	11/07/2022
093-06-A-328 CO	301 DEMONBREUN ST 2012	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/28/2022
093-06-A-204 CO	301 DEMONBREUN ST 1408	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	02/28/2023
093-06-A-205 CO	301 DEMONBREUN ST 1409	\$3,163.50	\$2,401.08	\$46.80	\$2,354.28	\$809.22	12/27/2022
093-06-A-206 CO	301 DEMONBREUN ST 1410	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	02/13/2023
093-06-A-207 CO	301 DEMONBREUN ST 1411	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	12/28/2022
093-06-A-208 CO	301 DEMONBREUN ST 1412	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-209 CO	301 DEMONBREUN ST 1413	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	12/16/2022
093-06-A-210 CO	301 DEMONBREUN ST 1414	\$5,585.16	\$4,239.13	\$84.26	\$4,154.87	\$1,430.29	12/08/2022
093-06-A-232 CO	301 DEMONBREUN ST 1516	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	12/16/2022
093-06-A-233 CO	301 DEMONBREUN ST 1517	\$3,386.78	\$2,571.85	\$47.78	\$2,524.07	\$864.39	12/16/2022
093-06-A-234 CO	301 DEMONBREUN ST 1518	\$3,956.90	\$3,003.28	\$53.47	\$2,949.81	\$1,007.09	01/09/2023
093-06-A-235 CO	301 DEMONBREUN ST 1519	\$3,135.57	\$2,379.89	\$45.01	\$2,334.88	\$800.69	11/01/2022
093-06-A-236 CO	301 DEMONBREUN ST 1520	\$5,231.58	\$3,970.77	\$69.85	\$3,900.92	\$1,330.66	12/16/2022
093-06-A-237 CO	301 DEMONBREUN ST 1601	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	12/16/2022
093-06-A-238 CO	301 DEMONBREUN ST 1602	\$3,401.18	\$2,581.48	\$46.69	\$2,534.79	\$866.39	02/15/2023
093-06-A-272 CO	301 DEMONBREUN ST 1716	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	02/21/2023
093-06-A-273 CO	301 DEMONBREUN ST 1717	\$3,386.78	\$2,571.85	\$56.43	\$2,515.42	\$873.04	12/16/2022
093-06-A-274 CO	301 DEMONBREUN ST 1718	\$3,956.90	\$3,003.28	\$54.38	\$2,948.89	\$1,008.01	12/16/2022
093-06-A-275 CO	301 DEMONBREUN ST 1719	\$3,135.57	\$2,379.89	\$46.23	\$2,333.66	\$801.91	12/16/2022
093-06-A-276 CO	301 DEMONBREUN ST 1720	\$4,912.71	\$3,728.74	\$74.95	\$3,653.79	\$1,258.93	01/23/2023
093-06-A-277 CO	301 DEMONBREUN ST 1801	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	12/16/2022
093-06-A-278 CO	301 DEMONBREUN ST 1802	\$3,401.18	\$2,581.48	\$55.10	\$2,526.38	\$874.80	12/16/2022
093-06-A-290 CO	301 DEMONBREUN ST 1814	\$5,585.16	\$4,239.13	\$73.25	\$4,165.87	\$1,419.29	12/16/2022
093-06-A-291 CO	301 DEMONBREUN ST 1815	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/28/2022
093-06-A-292 CO	301 DEMONBREUN ST 1816	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	12/16/2022
093-06-A-302 CO	301 DEMONBREUN ST 1906	\$3,386.78	\$2,570.57	\$48.35	\$2,522.22	\$864.56	11/14/2022

093-06-A-303 CO	301 DEMONBREUN ST 1907	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-304 CO	301 DEMONBREUN ST 1908	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	12/16/2022
093-06-A-305 CO	301 DEMONBREUN ST 1909	\$3,163.50	\$2,401.08	\$48.13	\$2,352.95	\$810.55	03/08/2023
093-06-A-306 CO	301 DEMONBREUN ST 1910	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	11/14/2022
093-06-A-307 CO	301 DEMONBREUN ST 1911	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	02/03/2023
093-06-A-308 CO	301 DEMONBREUN ST 1912	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-329 CO	301 DEMONBREUN ST 2013	\$3,386.78	\$2,570.57	\$52.42	\$2,518.15	\$868.63	01/03/2023
093-06-A-330 CO	301 DEMONBREUN ST 2014	\$13,238.39	\$10,047.94	\$104.52	\$9,943.42	\$3,294.97	11/04/2022
093-06-A-333 CO	301 DEMONBREUN ST 2017	\$3,388.46	\$2,571.85	\$56.43	\$2,515.42	\$873.04	12/28/2022
093-06-A-334 CO	301 DEMONBREUN ST 2018	\$3,956.90	\$3,003.28	\$55.28	\$2,948.00	\$1,008.90	12/16/2022
093-06-A-335 CO	301 DEMONBREUN ST 2019	\$3,135.57	\$2,379.89	\$44.60	\$2,335.29	\$800.28	01/31/2023
093-06-A-317 CO	301 DEMONBREUN ST 2001	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	11/14/2022
093-06-A-318 CO	301 DEMONBREUN ST 2002	\$3,401.18	\$2,581.48	\$55.10	\$2,526.38	\$874.80	12/16/2022
093-06-A-319 CO	301 DEMONBREUN ST 2003	\$17,503.18	\$10,714.34	\$119.94	\$10,594.39	\$6,908.79	10/31/2022
093-06-A-336 CO	301 DEMONBREUN ST 2020	\$5,231.58	\$3,970.77	\$65.34	\$3,905.43	\$1,326.15	01/23/2023
093-06-A-079 CO	301 DEMONBREUN ST 805	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	12/16/2022
093-06-A-080 CO	301 DEMONBREUN ST 806	\$3,386.78	\$2,570.57	\$44.73	\$2,525.84	\$860.94	12/27/2022
093-06-A-081 CO	301 DEMONBREUN ST 807	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/28/2022
093-06-A-082 CO	301 DEMONBREUN ST 808	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	01/09/2023
093-06-A-083 CO	301 DEMONBREUN ST 809	\$3,163.50	\$2,401.08	\$44.60	\$2,356.48	\$807.02	12/16/2022
093-06-A-084 CO	301 DEMONBREUN ST 810	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	11/28/2022
093-06-A-085 CO	301 DEMONBREUN ST 811	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	01/17/2023
093-06-A-025 CO	301 DEMONBREUN ST 311	\$3,166.86	\$2,403.65	\$50.66	\$2,352.99	\$813.87	02/24/2023
093-06-A-026 CO	301 DEMONBREUN ST 401	\$3,427.39	\$2,601.38	\$54.88	\$2,546.50	\$880.89	02/02/2023
093-06-A-027 CO	301 DEMONBREUN ST 402	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	12/16/2022
093-06-A-028 CO	301 DEMONBREUN ST 403	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	02/25/2023
093-06-A-029 CO	301 DEMONBREUN ST 404	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	12/12/2022
093-06-A-030 CO	301 DEMONBREUN ST 405	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	02/26/2023
093-06-A-031 CO	301 DEMONBREUN ST 406	\$2,430.10	\$1,844.47	\$29.15	\$1,815.31	\$614.79	02/14/2023
093-06-A-052 CO	301 DEMONBREUN ST 605	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/12/2022
093-06-A-053 CO	301 DEMONBREUN ST 606	\$2,430.10	\$1,844.47	\$29.15	\$1,815.31	\$614.79	12/16/2022
093-06-A-054 CO	301 DEMONBREUN ST 607	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/16/2022
093-06-A-055 CO	301 DEMONBREUN ST 608	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	12/27/2022
093-06-A-056 CO	301 DEMONBREUN ST 609	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	12/16/2022
093-06-A-057 CO	301 DEMONBREUN ST 610	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	12/16/2022
093-06-A-058 CO	301 DEMONBREUN ST 611	\$3,166.86	\$2,403.65	\$50.66	\$2,352.99	\$813.87	12/12/2022
093-06-A-111 CO	301 DEMONBREUN ST 919	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	12/16/2022
093-06-A-112 CO	301 DEMONBREUN ST 920	\$5,177.44	\$3,929.68	\$74.19	\$3,855.49	\$1,321.95	02/27/2023
093-06-A-113 CO	301 DEMONBREUN ST 921	\$2,904.67	\$2,204.63	\$30.31	\$2,174.32	\$730.35	12/28/2022
093-06-A-114 CO	301 DEMONBREUN ST 1001	\$2,576.45	\$1,955.53	\$29.13	\$1,926.40	\$650.05	11/24/2022
093-06-A-116 CO	301 DEMONBREUN ST 1003	\$5,374.55	\$4,079.27	\$73.80	\$4,005.47	\$1,369.08	11/07/2022
093-06-A-117 CO	301 DEMONBREUN ST 1004	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	01/04/2023
093-06-A-143 CO	301 DEMONBREUN ST 1109	\$3,163.50	\$2,401.08	\$54.69	\$2,346.39	\$817.11	12/12/2022
093-06-A-144 CO	301 DEMONBREUN ST 1110	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	12/16/2022
093-06-A-145 CO	301 DEMONBREUN ST 1111	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	02/19/2023
093-06-A-154 CO	301 DEMONBREUN ST 1120	\$5,177.44	\$3,929.68	\$65.32	\$3,864.36	\$1,313.08	12/16/2022
093-06-A-189 CO	301 DEMONBREUN ST 1313	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	12/16/2022
093-06-A-211 CO	301 DEMONBREUN ST 1415	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/16/2022
093-06-A-239 CO	301 DEMONBREUN ST 1603	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	11/15/2022
093-06-A-155 CO	301 DEMONBREUN ST 1121	\$2,904.67	\$2,204.63	\$30.31	\$2,174.32	\$730.35	03/01/2023
093-06-A-156 CO	301 DEMONBREUN ST 1201	\$2,576.45	\$1,955.53	\$29.13	\$1,926.40	\$650.05	12/12/2022
093-06-A-157 CO	301 DEMONBREUN ST 1202	\$5,558.93	\$4,219.22	\$79.24	\$4,139.98	\$1,418.95	11/14/2022
093-06-A-158 CO	301 DEMONBREUN ST 1203	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	02/28/2023
093-06-A-159 CO	301 DEMONBREUN ST 1204	\$3,925.59	\$2,979.52	\$53.45	\$2,926.08	\$999.51	12/16/2022
093-06-A-160 CO	301 DEMONBREUN ST 1205	\$5,585.16	\$4,239.13	\$79.64	\$4,159.49	\$1,425.67	02/26/2023
093-06-A-161 CO	301 DEMONBREUN ST 1206	\$3,386.78	\$2,570.57	\$47.89	\$2,522.68	\$864.10	01/31/2023
093-06-A-178 CO	301 DEMONBREUN ST 1302	\$3,401.18	\$2,581.48	\$45.82	\$2,535.66	\$865.52	11/02/2022
093-06-A-179 CO	301 DEMONBREUN ST 1303	\$5,045.48	\$3,829.53	\$81.58	\$3,747.96	\$1,297.53	01/24/2023
093-06-A-180 CO	301 DEMONBREUN ST 1304	\$3,925.59	\$2,979.52	\$54.36	\$2,925.16	\$1,000.43	12/12/2022
093-06-A-240 CO	301 DEMONBREUN ST 1604	\$3,925.29	\$2,979.52	\$57.15	\$2,922.37	\$1,002.92	02/13/2023
093-06-A-241 CO	301 DEMONBREUN ST 1605	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	11/16/2022
093-06-A-242 CO	301 DEMONBREUN ST 1606	\$3,386.78	\$2,570.57	\$47.89	\$2,522.68	\$864.10	12/16/2022
093-06-A-243 CO	301 DEMONBREUN ST 1607	\$2,876.73	\$2,183.44	\$37.11	\$2,146.34	\$730.39	02/13/2023
093-06-A-190 CO	301 DEMONBREUN ST 1314	\$5,585.16	\$4,239.13	\$84.26	\$4,154.87	\$1,430.29	12/16/2022
093-06-A-191 CO	301 DEMONBREUN ST 1315	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/16/2022
093-06-A-192 CO	301 DEMONBREUN ST 1316	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	02/21/2023
093-06-A-193 CO	301 DEMONBREUN ST 1317	\$3,388.46	\$2,571.85	\$56.43	\$2,515.42	\$873.04	12/12/2022
093-06-A-194 CO	301 DEMONBREUN ST 1318	\$3,956.90	\$3,003.28	\$56.19	\$2,947.08	\$1,009.82	02/15/2023
093-06-A-195 CO	301 DEMONBREUN ST 1319	\$3,135.57	\$2,379.89	\$51.51	\$2,328.39	\$807.18	12/16/2022
093-06-A-196 CO	301 DEMONBREUN ST 1320	\$5,231.58	\$3,970.77	\$74.95	\$3,895.82	\$1,335.76	12/16/2022
093-06-A-213 CO	301 DEMONBREUN ST 1417	\$3,388.46	\$2,571.85	\$56.43	\$2,515.42	\$873.04	02/06/2023
093-06-A-214 CO	301 DEMONBREUN ST 1418	\$3,956.90	\$3,003.28	\$53.47	\$2,949.81	\$1,007.09	12/16/2022
093-06-A-215 CO	301 DEMONBREUN ST 1419	\$3,135.57	\$2,379.89	\$45.01	\$2,334.88	\$800.69	11/15/2022
093-06-A-216 CO	301 DEMONBREUN ST 1420	\$5,231.58	\$3,970.77	\$74.95	\$3,895.82	\$1,335.76	01/27/2023
093-06-A-217 CO	301 DEMONBREUN ST 1501	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	11/17/2022
093-06-A-218 CO	301 DEMONBREUN ST 1502	\$3,401.18	\$2,581.48	\$55.10	\$2,526.38	\$874.80	12/16/2022
093-06-A-200 CO	301 DEMONBREUN ST 1404	\$3,925.59	\$2,979.52	\$54.36	\$2,925.16	\$1,000.43	11/22/2022
093-06-A-201 CO	301 DEMONBREUN ST 1405	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	11/14/2022
093-06-A-202 CO	301 DEMONBREUN ST 1406	\$3,386.78	\$2,570.57	\$47.89	\$2,522.68	\$864.10	12/12/2022
093-06-A-219 CO	301 DEMONBREUN ST 1503	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	11/22/2022
093-06-A-244 CO	301 DEMONBREUN ST 1608	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	12/27/2022
093-06-A-309 CO	301 DEMONBREUN ST 1913	\$3,386.78	\$2,570.57	\$51.94	\$2,518.63	\$868.16	12/16/2022

093-06-A-220 CO	301 DEMONBREUN ST 1504	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	12/16/2022
093-06-A-221 CO	301 DEMONBREUN ST 1505	\$5,585.16	\$4,239.13	\$82.01	\$4,157.12	\$1,428.05	02/13/2023
093-06-A-222 CO	301 DEMONBREUN ST 1506	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	03/03/2023
093-06-A-223 CO	301 DEMONBREUN ST 1507	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-224 CO	301 DEMONBREUN ST 1508	\$2,617.08	\$1,986.35	\$30.18	\$1,956.17	\$660.91	02/08/2023
093-06-A-225 CO	301 DEMONBREUN ST 1509	\$3,163.50	\$2,401.08	\$54.69	\$2,346.39	\$817.11	12/16/2022
093-06-A-226 CO	301 DEMONBREUN ST 1510	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	12/10/2022
093-06-A-245 CO	301 DEMONBREUN ST 1609	\$3,163.50	\$2,401.08	\$46.80	\$2,354.28	\$809.22	11/28/2022
093-06-A-246 CO	301 DEMONBREUN ST 1610	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	11/17/2022
093-06-A-247 CO	301 DEMONBREUN ST 1611	\$2,862.35	\$2,172.53	\$36.89	\$2,135.64	\$726.71	11/02/2022
093-06-A-248 CO	301 DEMONBREUN ST 1612	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/30/2022
093-06-A-249 CO	301 DEMONBREUN ST 1613	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	02/23/2023
093-06-A-250 CO	301 DEMONBREUN ST 1614	\$5,585.16	\$4,239.13	\$84.26	\$4,154.87	\$1,430.29	12/16/2022
093-06-A-251 CO	301 DEMONBREUN ST 1615	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	01/17/2023
093-06-A-280 CO	301 DEMONBREUN ST 1804	\$3,925.59	\$2,979.52	\$56.69	\$2,922.83	\$1,002.76	02/21/2023
093-06-A-281 CO	301 DEMONBREUN ST 1805	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	12/16/2022
093-06-A-282 CO	301 DEMONBREUN ST 1806	\$3,386.78	\$2,570.57	\$47.89	\$2,522.68	\$864.10	11/07/2022
093-06-A-283 CO	301 DEMONBREUN ST 1807	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/19/2022
093-06-A-284 CO	301 DEMONBREUN ST 1808	\$2,462.26	\$1,868.86	\$30.18	\$1,838.69	\$623.58	01/20/2023
093-06-A-285 CO	301 DEMONBREUN ST 1809	\$3,163.50	\$2,401.08	\$48.13	\$2,352.95	\$810.55	01/20/2023
093-06-A-286 CO	301 DEMONBREUN ST 1810	\$5,547.10	\$4,210.24	\$65.21	\$4,145.02	\$1,402.08	02/21/2023
093-06-A-310 CO	301 DEMONBREUN ST 1914	\$5,585.16	\$4,239.13	\$73.99	\$4,165.13	\$1,420.03	03/22/2023
093-06-A-311 CO	301 DEMONBREUN ST 1915	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	02/21/2023
093-06-A-312 CO	301 DEMONBREUN ST 1916	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	12/29/2022
093-06-A-313 CO	301 DEMONBREUN ST 1917	\$3,388.46	\$2,571.85	\$56.43	\$2,515.42	\$873.04	12/16/2022
093-06-A-314 CO	301 DEMONBREUN ST 1918	\$3,956.90	\$3,003.28	\$54.82	\$2,948.46	\$1,008.44	11/21/2022
093-06-A-316 CO	301 DEMONBREUN ST 1920	\$5,231.58	\$3,970.77	\$74.95	\$3,895.82	\$1,335.76	12/16/2022
093-06-A-228 CO	301 DEMONBREUN ST 1512	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/15/2022
093-06-A-229 CO	301 DEMONBREUN ST 1513	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	12/16/2022
093-06-A-230 CO	301 DEMONBREUN ST 1514	\$5,585.16	\$4,239.13	\$84.26	\$4,154.87	\$1,430.29	12/16/2022
093-06-A-252 CO	301 DEMONBREUN ST 1616	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	02/23/2023
093-06-A-287 CO	301 DEMONBREUN ST 1811	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	12/16/2022
093-06-A-288 CO	301 DEMONBREUN ST 1812	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-289 CO	301 DEMONBREUN ST 1813	\$3,386.78	\$2,570.57	\$51.49	\$2,519.08	\$867.70	10/21/2022
093-06-A-253 CO	301 DEMONBREUN ST 1617	\$3,388.46	\$2,571.85	\$47.78	\$2,524.07	\$864.39	12/16/2022
093-06-A-254 CO	301 DEMONBREUN ST 1618	\$3,956.90	\$3,003.28	\$53.93	\$2,949.35	\$1,007.55	02/02/2023
093-06-A-255 CO	301 DEMONBREUN ST 1619	\$3,135.57	\$2,379.89	\$51.51	\$2,328.39	\$807.18	11/01/2022
093-06-A-256 CO	301 DEMONBREUN ST 1620	\$5,231.58	\$3,970.77	\$74.95	\$3,895.82	\$1,335.76	12/16/2022
093-06-A-257 CO	301 DEMONBREUN ST 1701	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	12/21/2022
093-06-A-258 CO	301 DEMONBREUN ST 1702	\$3,401.18	\$2,581.48	\$47.61	\$2,533.88	\$867.31	12/16/2022
093-06-A-259 CO	301 DEMONBREUN ST 1703	\$5,374.55	\$4,079.27	\$70.96	\$4,008.30	\$1,366.25	12/20/2022
093-06-A-022 CO	301 DEMONBREUN ST 308	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	12/16/2022
093-06-A-023 CO	301 DEMONBREUN ST 309	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	12/16/2022
093-06-A-032 CO	301 DEMONBREUN ST 407	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/12/2022
093-06-A-059 CO	301 DEMONBREUN ST 701	\$2,576.45	\$1,955.53	\$29.13	\$1,926.40	\$650.05	12/16/2022
093-06-A-118 CO	301 DEMONBREUN ST 1005	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	10/31/2022
093-06-A-162 CO	301 DEMONBREUN ST 1207	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	02/27/2023
093-06-A-001 CO	200 ALMOND ST	\$31,435.85	\$23,859.80	\$122.01	\$23,737.79	\$7,698.06	02/06/2023
093-06-A-002 CO	209 3RD AVE S	\$9,431.56	\$7,158.56	\$34.86	\$7,123.70	\$2,307.86	02/06/2023
093-06-A-003 CO	201 3RD AVE S	\$25,464.82	\$19,327.80	\$87.15	\$19,240.64	\$6,224.18	02/06/2023
093-06-A-033 CO	301 DEMONBREUN ST 408	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	02/19/2023
093-06-A-034 CO	301 DEMONBREUN ST 409	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	12/16/2022
093-06-A-035 CO	301 DEMONBREUN ST 410	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	12/16/2022
093-06-A-036 CO	301 DEMONBREUN ST 411	\$3,166.86	\$2,403.65	\$50.66	\$2,352.99	\$813.87	12/16/2022
093-06-A-037 CO	301 DEMONBREUN ST 501	\$3,427.39	\$2,601.38	\$54.88	\$2,546.50	\$880.89	12/16/2022
093-06-A-038 CO	301 DEMONBREUN ST 502	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	12/16/2022
093-06-A-039 CO	301 DEMONBREUN ST 503	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	12/28/2022
093-06-A-048 CO	301 DEMONBREUN ST 601	\$3,427.39	\$2,601.38	\$46.95	\$2,554.43	\$872.96	02/08/2023
093-06-A-049 CO	301 DEMONBREUN ST 602	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	12/16/2022
093-06-A-050 CO	301 DEMONBREUN ST 603	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	03/09/2023
093-06-A-119 CO	301 DEMONBREUN ST 1006	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	02/21/2023
093-06-A-120 CO	301 DEMONBREUN ST 1007	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-122 CO	301 DEMONBREUN ST 1009	\$3,163.50	\$2,401.08	\$44.60	\$2,356.48	\$807.02	12/29/2022
093-06-A-060 CO	301 DEMONBREUN ST 702	\$5,558.93	\$4,219.22	\$71.73	\$4,147.50	\$1,411.43	12/16/2022
093-06-A-061 CO	301 DEMONBREUN ST 703	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	12/16/2022
093-06-A-062 CO	301 DEMONBREUN ST 704	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	12/16/2022
093-06-A-063 CO	301 DEMONBREUN ST 705	\$5,585.16	\$4,239.13	\$80.42	\$4,158.71	\$1,426.45	12/12/2022
093-06-A-064 CO	301 DEMONBREUN ST 706	\$3,386.78	\$2,570.57	\$46.98	\$2,523.59	\$863.19	11/28/2022
093-06-A-065 CO	301 DEMONBREUN ST 707	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/12/2022
093-06-A-066 CO	301 DEMONBREUN ST 708	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	12/18/2022
093-06-A-087 CO	301 DEMONBREUN ST 813	\$3,386.78	\$2,570.57	\$47.46	\$2,523.11	\$863.67	12/16/2022
093-06-A-088 CO	301 DEMONBREUN ST 814	\$5,585.16	\$4,239.13	\$71.79	\$4,167.33	\$1,417.83	11/21/2022
093-06-A-089 CO	301 DEMONBREUN ST 815	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/16/2022
093-06-A-090 CO	301 DEMONBREUN ST 816	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	02/21/2023
093-06-A-091 CO	301 DEMONBREUN ST 817	\$2,943.56	\$2,234.16	\$41.99	\$2,192.17	\$751.39	12/16/2022
093-06-A-092 CO	301 DEMONBREUN ST 819	\$5,231.58	\$3,970.77	\$69.85	\$3,900.92	\$1,330.66	12/12/2022
093-06-A-075 CO	301 DEMONBREUN ST 801	\$2,576.45	\$1,955.53	\$29.13	\$1,926.40	\$650.05	02/19/2023
093-06-A-077 CO	301 DEMONBREUN ST 803	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	11/04/2022
093-06-A-094 CO	301 DEMONBREUN ST 902	\$5,363.55	\$4,070.92	\$79.24	\$3,991.68	\$1,371.87	10/27/2022
093-06-A-123 CO	301 DEMONBREUN ST 1010	\$5,303.49	\$4,025.34	\$73.30	\$3,952.05	\$1,351.45	12/16/2022
093-06-A-197 CO	301 DEMONBREUN ST 1401	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	11/25/2022
093-06-A-227 CO	301 DEMONBREUN ST 1511	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	01/23/2023

093-06-A-095 CO	301 DEMONBREUN ST 903	\$5,374.55	\$4,079.27	\$69.55	\$4,009.72	\$1,364.83	02/14/2023
093-06-A-096 CO	301 DEMONBREUN ST 904	\$3,925.59	\$2,979.52	\$57.15	\$2,922.37	\$1,003.22	11/14/2022
093-06-A-097 CO	301 DEMONBREUN ST 905	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	01/06/2023
093-06-A-098 CO	301 DEMONBREUN ST 906	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	02/14/2023
093-06-A-099 CO	301 DEMONBREUN ST 907	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-100 CO	301 DEMONBREUN ST 908	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	12/16/2022
093-06-A-101 CO	301 DEMONBREUN ST 909	\$3,163.50	\$2,401.08	\$54.69	\$2,346.39	\$817.11	11/06/2022
093-06-A-124 CO	301 DEMONBREUN ST 1011	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	12/16/2022
093-06-A-125 CO	301 DEMONBREUN ST 1012	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-126 CO	301 DEMONBREUN ST 1013	\$3,386.78	\$2,570.57	\$47.89	\$2,522.68	\$864.10	01/03/2023
093-06-A-127 CO	301 DEMONBREUN ST 1014	\$5,585.16	\$4,239.13	\$71.79	\$4,167.33	\$1,417.83	02/27/2023
093-06-A-128 CO	301 DEMONBREUN ST 1015	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	03/06/2023
093-06-A-129 CO	301 DEMONBREUN ST 1016	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	12/14/2022
093-06-A-130 CO	301 DEMONBREUN ST 1017	\$2,943.56	\$2,234.16	\$41.99	\$2,192.17	\$751.39	11/28/2022
093-06-A-164 CO	301 DEMONBREUN ST 1209	\$3,163.50	\$2,401.08	\$45.06	\$2,356.02	\$807.48	11/17/2022
093-06-A-165 CO	301 DEMONBREUN ST 1210	\$5,547.10	\$4,210.24	\$65.21	\$4,145.02	\$1,402.08	12/20/2022
093-06-A-166 CO	301 DEMONBREUN ST 1211	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	12/19/2022
093-06-A-167 CO	301 DEMONBREUN ST 1212	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	01/17/2023
093-06-A-168 CO	301 DEMONBREUN ST 1213	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	11/14/2022
093-06-A-169 CO	301 DEMONBREUN ST 1214	\$5,585.16	\$4,239.13	\$84.26	\$4,154.87	\$1,430.29	10/31/2022
093-06-A-107 CO	301 DEMONBREUN ST 915	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/30/2022
093-06-A-108 CO	301 DEMONBREUN ST 916	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	12/16/2022
093-06-A-109 CO	301 DEMONBREUN ST 917	\$2,943.56	\$2,234.16	\$41.99	\$2,192.17	\$751.39	12/28/2022
093-06-A-131 CO	301 DEMONBREUN ST 1018	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	02/27/2023
093-06-A-170 CO	301 DEMONBREUN ST 1215	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/16/2022
093-06-A-198 CO	301 DEMONBREUN ST 1402	\$3,401.18	\$2,581.48	\$46.69	\$2,534.79	\$866.39	03/15/2023
093-06-A-199 CO	301 DEMONBREUN ST 1403	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	12/16/2022
093-06-A-132 CO	301 DEMONBREUN ST 1019	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	12/12/2022
093-06-A-133 CO	301 DEMONBREUN ST 1020	\$5,177.44	\$3,929.68	\$74.19	\$3,855.49	\$1,321.95	12/16/2022
093-06-A-134 CO	301 DEMONBREUN ST 1021	\$2,904.67	\$2,204.63	\$30.31	\$2,174.32	\$730.35	01/27/2023
093-06-A-135 CO	301 DEMONBREUN ST 1101	\$2,576.45	\$1,955.53	\$29.13	\$1,926.40	\$650.05	12/12/2022
093-06-A-136 CO	301 DEMONBREUN ST 1102	\$5,558.93	\$4,219.22	\$79.24	\$4,139.98	\$1,418.95	02/27/2023
093-06-A-137 CO	301 DEMONBREUN ST 1103	\$5,374.55	\$4,079.27	\$81.58	\$3,997.69	\$1,376.86	12/14/2022
093-06-A-138 CO	301 DEMONBREUN ST 1104	\$3,925.59	\$2,979.52	\$51.14	\$2,928.39	\$997.21	11/06/2022
093-06-A-171 CO	301 DEMONBREUN ST 1216	\$5,130.94	\$3,894.37	\$74.30	\$3,820.07	\$1,310.87	01/13/2023
093-06-A-172 CO	301 DEMONBREUN ST 1217	\$2,943.56	\$2,234.16	\$41.99	\$2,192.17	\$751.39	02/22/2023
093-06-A-173 CO	301 DEMONBREUN ST 1218	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	12/16/2022
093-06-A-174 CO	301 DEMONBREUN ST 1219	\$2,593.39	\$1,968.37	\$29.33	\$1,939.05	\$654.35	03/08/2023
093-06-A-176 CO	301 DEMONBREUN ST 1221	\$2,904.67	\$2,204.63	\$30.31	\$2,174.32	\$730.35	12/16/2022
093-06-A-177 CO	301 DEMONBREUN ST 1	\$4,071.92	\$3,090.59	\$57.72	\$3,032.87	\$1,039.05	12/16/2022
093-06-A-040 CO	301 DEMONBREUN ST 504	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	02/23/2023
093-06-A-067 CO	301 DEMONBREUN ST 709	\$3,163.50	\$2,401.08	\$54.69	\$2,346.39	\$817.11	11/04/2022
093-06-A-102 CO	301 DEMONBREUN ST 910	\$5,547.10	\$4,210.24	\$73.30	\$4,136.94	\$1,410.16	02/15/2023
093-06-A-139 CO	301 DEMONBREUN ST 1105	\$5,585.16	\$4,239.13	\$90.81	\$4,148.31	\$1,436.85	02/15/2023
093-06-A-141 CO	301 DEMONBREUN ST 1107	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	11/14/2022
093-06-A-142 CO	301 DEMONBREUN ST 1108	\$2,617.06	\$1,986.35	\$30.18	\$1,956.17	\$660.89	12/06/2022
093-06-A-004 CO	301 DEMONBREUN ST 201	\$3,427.39	\$2,601.38	\$47.85	\$2,553.54	\$873.85	12/16/2022
093-06-A-005 CO	301 DEMONBREUN ST 202	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	12/12/2022
093-06-A-006 CO	301 DEMONBREUN ST 203	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	12/16/2022
093-06-A-007 CO	301 DEMONBREUN ST 204	\$2,440.26	\$1,852.17	\$29.63	\$1,822.54	\$617.72	12/16/2022
093-06-A-008 CO	301 DEMONBREUN ST 205	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/16/2022
093-06-A-009 CO	301 DEMONBREUN ST 206	\$2,430.10	\$1,844.47	\$29.15	\$1,815.31	\$614.79	12/16/2022
093-06-A-010 CO	301 DEMONBREUN ST 207	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/16/2022
093-06-A-011 CO	301 DEMONBREUN ST 208	\$2,351.48	\$1,784.76	\$28.22	\$1,756.54	\$594.94	12/16/2022
093-06-A-103 CO	301 DEMONBREUN ST 911	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	12/01/2022
093-06-A-104 CO	301 DEMONBREUN ST 912	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	12/16/2022
093-06-A-105 CO	301 DEMONBREUN ST 913	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	03/16/2023
093-06-A-106 CO	301 DEMONBREUN ST 914	\$5,585.16	\$4,239.13	\$84.26	\$4,154.87	\$1,430.29	12/16/2022
093-06-A-012 CO	301 DEMONBREUN ST 209	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	02/21/2023
093-06-A-013 CO	301 DEMONBREUN ST 210	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	12/16/2022
093-06-A-014 CO	301 DEMONBREUN ST 211	\$3,166.86	\$2,403.65	\$50.66	\$2,352.99	\$813.87	11/25/2022
093-06-A-015 CO	301 DEMONBREUN ST	\$3,427.39	\$2,601.38	\$46.95	\$2,554.43	\$872.96	11/10/2022
093-06-A-016 CO	301 DEMONBREUN ST 302	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	01/08/2023
093-06-A-017 CO	301 DEMONBREUN ST 303	\$2,232.20	\$1,694.24	\$29.63	\$1,664.61	\$567.59	02/06/2023
093-06-A-018 CO	301 DEMONBREUN ST 304	\$2,573.07	\$1,952.96	\$29.63	\$1,923.33	\$649.74	12/16/2022
093-06-A-041 CO	301 DEMONBREUN ST 505	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$604.08	12/16/2022
093-06-A-042 CO	301 DEMONBREUN ST 506	\$2,430.10	\$1,844.47	\$29.15	\$1,815.31	\$614.79	02/21/2023
093-06-A-043 CO	301 DEMONBREUN ST 507	\$2,387.84	\$1,812.37	\$28.61	\$1,783.76	\$603.48	01/26/2023
093-06-A-044 CO	301 DEMONBREUN ST 508	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	02/03/2023
093-06-A-045 CO	301 DEMONBREUN ST 509	\$2,396.27	\$1,818.79	\$28.72	\$1,790.07	\$606.20	12/16/2022
093-06-A-046 CO	301 DEMONBREUN ST 510	\$2,803.17	\$2,127.59	\$40.22	\$2,087.37	\$715.80	02/23/2023
093-06-A-047 CO	301 DEMONBREUN ST 511	\$3,166.86	\$2,403.65	\$50.66	\$2,352.99	\$813.87	11/29/2022
093-06-A-068 CO	301 DEMONBREUN ST 710	\$5,547.10	\$4,210.24	\$68.33	\$4,141.91	\$1,405.19	12/16/2022
093-06-A-069 CO	301 DEMONBREUN ST 711	\$3,132.19	\$2,377.33	\$36.89	\$2,340.44	\$791.75	12/12/2022
093-06-A-070 CO	301 DEMONBREUN ST 712	\$3,149.11	\$2,390.17	\$37.11	\$2,353.06	\$796.05	02/24/2023
093-06-A-071 CO	301 DEMONBREUN ST 713	\$3,386.78	\$2,570.57	\$56.02	\$2,514.55	\$872.23	11/04/2022
093-06-A-072 CO	301 DEMONBREUN ST 714	\$5,585.16	\$4,239.13	\$73.99	\$4,165.13	\$1,420.03	01/17/2023
093-06-A-073 CO	301 DEMONBREUN ST 715	\$3,160.93	\$2,399.15	\$50.44	\$2,348.71	\$812.22	12/13/2022
093-06-A-074 CO	301 DEMONBREUN ST 716	\$4,457.64	\$3,383.34	\$65.08	\$3,318.26	\$1,139.38	12/16/2022
*Subsubtotal *		\$1,254,522.00	\$949,610.96	\$16,493.90	\$933,117.06	\$321,404.94	
** PROJECT		HOWELL PARK					
093-10-A-419 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022

093-10-A-477 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-421 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-423 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-425 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-427 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-429 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-431 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-433 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-479 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-435 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-437 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-439 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-441 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-443 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-445 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-401 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-447 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-449 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-451 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-453 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-455 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-457 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-459 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-403 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-461 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-405 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-407 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-409 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-411 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-413 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-415 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-417 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-463 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-465 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-467 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-469 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-471 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-473 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
093-10-A-475 CO	401 PRESIDENT RONALD REAGAN	\$6,795.22	\$5,157.57	\$0.00	\$5,157.57	\$1,637.65	12/28/2022
*Subtotal *		\$271,808.80	\$206,302.84	\$0.00	\$206,302.84	\$65,505.96	
** PROJECT	Peabody Plaza						
093-11-258	45 PEABODY ST	\$1,156,374.39	\$877,687.96	\$0.00	\$877,687.96	\$278,686.43	01/03/2023
*Subtotal *		\$1,156,374.39	\$877,687.96	\$0.00	\$877,687.96	\$278,686.43	
** PROJECT	Peabody Union						
09311025600	30 PEABODY ST	\$412,108.33	\$312,790.16	\$0.00	\$312,790.16	\$99,318.17	2/28/2023
*Subtotal *		\$412,108.33	\$312,790.16	\$0.00	\$312,790.16	\$99,318.17	
** PROJECT	River House						
093-11-2-480 01	ACADEMY PL	\$706,893.75	\$557,868.21	\$0.00	\$557,868.21	\$149,025.54	02/02/2023
*Subtotal *		\$706,893.75	\$557,868.21	\$0.00	\$557,868.21	\$149,025.54	
** PROJECT	ROLLING MILL HILL						
093-11-252	201 MIDDLETON ST	\$318,631.68	\$251,458.56	\$0.00	\$251,458.56	\$67,173.12	11/21/2022
*Subtotal *		\$318,631.68	\$251,458.56	\$0.00	\$251,458.56	\$67,173.12	
** PROJECT	RUTLEDGE HILL						
093-11-132	615 3RD AVE S	\$624,768.00	\$493,056.00	\$2,808.85	\$490,247.15	\$134,520.85	02/27/2023
093-10-439	400 4TH AVE S	\$76,050.70	\$57,722.48	\$997.03	\$56,725.45	\$19,325.25	01/30/2023
093-11-169	103 LEA AVE	\$9,046.12	\$7,139.04	\$128.53	\$7,010.51	\$2,035.61	02/28/2023
093-10-467	616 4TH AVE S	\$43,026.99	\$33,956.15	\$4,881.00	\$29,075.15	\$13,951.84	02/27/2023
*Subtotal *		\$752,891.81	\$591,873.67	\$8,815.41	\$583,058.26	\$169,833.56	
** PROJECT	RUTLEDGE HOUSE						
093-11-C-037 CO	6 MIDDLETON ST	\$3,495.60	\$2,758.67	\$55.82	\$2,702.86	\$792.74	02/08/2023
093-11-C-001 CO	115 LEA AVE	\$4,164.31	\$3,286.40	\$69.92	\$3,216.48	\$947.83	11/21/2022
093-11-C-002 CO	117 LEA AVE	\$6,662.88	\$5,258.24	\$69.92	\$5,188.32	\$1,474.56	03/01/2023
093-11-C-004 CO	121 LEA AVE	\$6,662.88	\$5,258.24	\$69.92	\$5,188.32	\$1,474.56	10/31/2022
093-11-C-005 CO	123 LEA AVE	\$5,592.97	\$4,413.88	\$55.82	\$4,358.06	\$1,234.91	12/16/2022
093-11-C-007 CO	602 PRESIDENT RONALD REAGAN	\$3,557.28	\$2,807.34	\$29.05	\$2,778.29	\$778.99	12/19/2022
093-11-C-008 CO	600 PRESIDENT RONALD REAGAN	\$3,317.78	\$2,618.33	\$26.22	\$2,592.11	\$725.67	12/16/2022
093-11-C-010 CO	608 PRESIDENT RONALD REAGAN	\$2,122.43	\$1,674.98	\$26.56	\$1,648.42	\$474.01	12/28/2022
093-11-C-038 CO	8 MIDDLETON ST	\$7,669.02	\$6,052.26	\$69.92	\$5,982.34	\$1,686.68	02/27/2023
093-11-C-039 CO	10 MIDDLETON ST	\$7,324.11	\$5,780.05	\$69.92	\$5,710.14	\$1,613.97	02/27/2023
093-11-C-040 CO	12 MIDDLETON ST	\$6,662.88	\$5,258.24	\$69.92	\$5,188.32	\$1,474.56	12/16/2022
093-11-C-041 CO	14 MIDDLETON ST	\$6,662.88	\$5,258.24	\$69.92	\$5,188.32	\$1,474.56	12/16/2022
093-11-C-011 CO	612 PRESIDENT RONALD REAGAN	\$2,223.29	\$1,754.59	\$29.05	\$1,725.54	\$497.75	11/14/2022
093-11-C-012 CO	614 PRESIDENT RONALD REAGAN	\$2,488.48	\$1,963.88	\$40.79	\$1,923.09	\$565.39	02/07/2023
093-11-C-013 CO	610 PRESIDENT RONALD REAGAN	\$2,351.82	\$1,856.02	\$34.62	\$1,821.40	\$530.42	11/21/2022
093-11-C-014 CO	606 PRESIDENT RONALD REAGAN	\$3,762.92	\$2,969.64	\$34.62	\$2,935.01	\$827.91	11/17/2022
093-11-C-015 CO	616 PRESIDENT RONALD REAGAN	\$2,351.82	\$1,856.02	\$34.62	\$1,821.40	\$530.42	12/16/2022
093-11-C-016 CO	620 PRESIDENT RONALD REAGAN	\$3,762.92	\$2,969.64	\$34.62	\$2,935.01	\$827.91	03/01/2023
093-11-C-017 CO	624 PRESIDENT RONALD REAGAN	\$2,488.48	\$1,963.88	\$40.79	\$1,923.09	\$565.39	11/11/2022
093-11-C-018 CO	626 PRESIDENT RONALD REAGAN	\$3,981.60	\$3,142.21	\$40.79	\$3,101.42	\$880.18	02/24/2023
093-11-C-019 CO	622 PRESIDENT RONALD REAGAN	\$3,762.92	\$2,969.64	\$34.62	\$2,935.01	\$827.91	12/16/2022
093-11-C-020 CO	618 PRESIDENT RONALD REAGAN	\$3,762.92	\$2,969.64	\$34.62	\$2,935.01	\$827.91	12/28/2022
093-11-C-021 CO	628 PRESIDENT RONALD REAGAN	\$3,762.92	\$2,969.64	\$34.62	\$2,935.01	\$827.91	12/16/2022

093-11-C-023 CO	636 PRESIDENT RONALD REAGAN	\$2,488.48	\$1,963.88	\$40.79	\$1,923.09	\$565.39	12/16/2022
093-11-C-024 CO	638 PRESIDENT RONALD REAGAN	\$3,981.60	\$3,142.21	\$40.79	\$3,101.42	\$880.18	12/16/2022
093-11-C-025 CO	634 PRESIDENT RONALD REAGAN	\$3,762.92	\$2,969.64	\$34.62	\$2,935.01	\$827.91	12/05/2022
093-11-C-027 CO	640 PRESIDENT RONALD REAGAN	\$2,351.82	\$1,856.02	\$34.62	\$1,821.40	\$530.42	12/28/2022
093-11-C-028 CO	644 PRESIDENT RONALD REAGAN	\$3,762.92	\$2,969.64	\$34.62	\$2,935.01	\$827.91	12/16/2022
093-11-C-029 CO	648 PRESIDENT RONALD REAGAN	\$3,981.60	\$3,142.21	\$40.79	\$3,101.42	\$880.18	02/27/2023
093-11-C-030 CO	650 PRESIDENT RONALD REAGAN	\$2,223.29	\$1,754.59	\$29.05	\$1,725.54	\$497.75	12/16/2022
093-11-C-031 CO	646 PRESIDENT RONALD REAGAN	\$3,395.88	\$2,679.97	\$26.56	\$2,653.41	\$742.47	03/01/2023
093-11-C-033 CO	652 PRESIDENT RONALD REAGAN	\$3,395.88	\$2,679.97	\$26.22	\$2,653.75	\$742.13	12/12/2022
093-11-C-034 CO	654 PRESIDENT RONALD REAGAN	\$2,223.29	\$1,754.59	\$29.05	\$1,725.54	\$497.75	02/15/2023
093-11-C-036 CO	4 MIDDLETON ST	\$3,541.14	\$2,794.63	\$55.82	\$2,738.81	\$802.33	12/26/2022
	*Subsubtotal *	\$133,703.93	\$105,516.94	\$1,469.54	\$104,047.39	\$29,656.54	
	** PROJECT						
	SoBro						
093-06-4-107	205 DEMONBREUN ST	\$1,598,318.16	\$1,213,123.20	\$58,278.84	\$1,154,844.36	\$443,473.80	02/22/2023
	*Subsubtotal *	\$1,598,318.16	\$1,213,123.20	\$58,278.84	\$1,154,844.36	\$443,473.80	
	** PROJECT						
	TERRA HOUSE						
093-11-2-500 01	MIDDLETON ST	\$695,215.80	\$548,652.17	\$0.00	\$548,652.17	\$146,563.63	02/02/2023
	*Subsubtotal *	\$695,215.80	\$548,652.17	\$0.00	\$548,652.17	\$146,563.63	
	** PROJECT						
	Trolley Barns						
093-11-1-050 01	PEABODY ST	\$127,215.84	\$96,556.80	\$0.00	\$96,556.80	\$30,659.04	02/15/2023
	*Subsubtotal *	\$127,215.84	\$96,556.80	\$0.00	\$96,556.80	\$30,659.04	

\$5,637,557.27

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-002 CO	1033 DICKERSON PIKE	\$5,065.82	\$3,997.86	\$282.25	\$3,715.61	\$1,350.21	12/16/2022
082-03-D-003 CO	1031 DICKERSON PIKE	\$5,065.82	\$3,997.86	\$282.25	\$3,715.61	\$1,350.21	12/16/2022
082-03-D-004 CO	1029 DICKERSON PIKE	\$5,065.82	\$3,997.86	\$282.25	\$3,715.61	\$1,350.21	12/12/2022
082-03-D-005 CO	1027 DICKERSON PIKE	\$5,065.82	\$3,997.86	\$282.25	\$3,715.61	\$1,350.21	01/05/2023
082-03-D-006 CO	1025 DICKERSON PIKE	\$3,166.15	\$2,498.66	\$282.25	\$2,216.41	\$949.74	12/16/2022
082-03-D-007 CO	1023 DICKERSON PIKE	\$5,065.82	\$3,997.86	\$282.25	\$3,715.61	\$1,350.21	12/12/2022
082-03-D-008 CO	1021 DICKERSON PIKE	\$5,065.82	\$3,997.86	\$282.25	\$3,715.61	\$1,350.21	11/15/2022
082-03-D-009 CO	91 EVANSTON AVE	\$3,166.15	\$2,498.66	\$282.25	\$2,216.41	\$949.74	12/16/2022
*Subsubtotal *		\$36,727.22	\$28,984.50	\$2,258.00	\$26,726.50	\$10,000.72	

\$26,726.50

MDHA TAX INCREMENT PARCELS --

**** Redevelopment District ARTS CENTER**

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT							
	1212 Laurel						
093-09-C-271 CO	1212 LAUREL ST 2204	\$0.00	\$5,852.47	\$305.79	\$5,546.68	\$0.00	Unknown
093-09-C-277 CO	1212 LAUREL ST 2210	\$0.00	\$2,720.15	\$133.18	\$2,586.97	\$0.00	Unknown
093-09-C-163 CO	1212 LAUREL ST 1501	\$0.00	\$9,863.05	\$453.62	\$9,409.43	\$0.00	Unknown
093-09-C-164 CO	1212 LAUREL ST 1502	\$0.00	\$9,126.67	\$368.07	\$8,758.60	\$0.00	Unknown
093-09-C-190 CO	1212 LAUREL ST 1613	\$0.00	\$5,167.46	\$236.50	\$4,930.96	\$0.00	Unknown
093-09-C-279 CO	1212 LAUREL ST 2212	\$0.00	\$2,804.90	\$144.18	\$2,660.72	\$0.00	Unknown
093-09-C-270 CO	1212 LAUREL ST 2203	\$1,164.12	\$4,445.85	\$223.01	\$4,222.84	\$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-013 CO	1212 LAUREL ST 306	\$0.00	\$2,596.25	\$153.48	\$2,442.77	\$0.00	Unknown
093-09-C-070 CO	1212 LAUREL ST 813	\$0.00	\$4,972.29	\$220.92	\$4,751.37	\$0.00	Unknown
093-09-C-073 CO	1212 LAUREL ST 901	\$0.00	\$9,716.67	\$441.93	\$9,274.74	\$0.00	Unknown
093-09-C-166 CO	1212 LAUREL ST 1504	\$0.00	\$5,626.49	\$292.16	\$5,334.33	\$0.00	Unknown
093-09-C-169 CO	1212 LAUREL ST 1507	\$0.00	\$4,700.72	\$244.63	\$4,456.09	\$0.00	Unknown
093-09-C-265 CO	1212 LAUREL ST 2113	\$0.00	\$5,289.44	\$246.24	\$5,043.20	\$0.00	Unknown
093-09-C-209 CO	1212 LAUREL ST 1802	\$0.00	\$9,199.86	\$373.91	\$8,825.95	\$0.00	Unknown
093-09-C-212 CO	1212 LAUREL ST 1805	\$0.00	\$4,820.14	\$264.01	\$4,556.13	\$0.00	Unknown
093-09-C-027 CO	1212 LAUREL ST 509	\$0.00	\$3,958.57	\$180.75	\$3,777.82	\$0.00	Unknown
093-09-C-045 CO	1212 LAUREL ST 703	\$0.00	\$4,024.70	\$193.80	\$3,830.90	\$0.00	Unknown
093-09-C-057 CO	1212 LAUREL ST 715	\$0.00	\$5,067.95	\$245.31	\$4,822.64	\$0.00	Unknown
093-09-C-086 CO	1212 LAUREL ST 914	\$960.38	\$3,667.75	\$189.46	\$3,478.29	\$0.00	Unknown
*Subsubtotal *		\$2,124.50	\$103,621.37	\$4,910.95	\$98,710.42	\$0.00	
** PROJECT							
	FRIST						
093-09-313	115 9TH AVE S	\$0.00	\$0.00	\$25,562.12	\$0.00	\$25,562.12	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$25,562.12	\$0.00	\$25,562.12	
** PROJECT							
	ICON						
093-13-C-282 CO	600 12TH AVE S 1413	\$0.00	\$3,732.59	\$29.99	\$3,702.60	\$0.00	Unknown
093-13-C-403 CO	600 12TH AVE S 2202	\$0.00	\$3,069.40	\$24.99	\$3,044.41	\$0.00	Unknown
093-13-C-195 CO	600 12TH AVE S 827	\$0.00	\$2,519.21	\$28.22	\$2,490.99	\$0.00	Unknown
093-13-C-386 CO	600 12TH AVE S 2100	\$0.00	\$5,005.03	\$39.23	\$4,965.81	\$0.00	Unknown
093-13-C-392 CO	600 12TH AVE S 2106	\$0.00	\$3,254.94	\$27.09	\$3,227.85	\$0.00	Unknown
093-13-C-165 CO	600 12TH AVE S 736	\$0.00	\$3,351.88	\$34.96	\$3,316.93	\$0.00	Unknown
093-13-C-204 CO	600 12TH AVE S 836	\$0.00	\$3,351.88	\$34.96	\$3,316.93	\$0.00	Unknown
093-13-C-116 CO	600 12TH AVE S 627	\$3,268.22	\$2,519.21	\$28.22	\$2,490.99	\$777.23	Unknown
093-13-C-253 CO	600 12TH AVE S 1201	\$0.00	\$5,156.54	\$42.48	\$5,114.07	\$0.00	Unknown
093-13-C-299 CO	600 12TH AVE S 1513	\$0.00	\$3,777.53	\$30.11	\$3,747.41	\$0.00	Unknown
093-13-C-352 CO	600 12TH AVE S 1815	\$0.00	\$5,582.83	\$41.33	\$5,541.51	\$0.00	Unknown
093-13-C-225 CO	600 12TH AVE S 1007	\$0.00	\$3,687.01	\$29.62	\$3,657.39	\$0.00	Unknown
093-13-C-101 CO	600 12TH AVE S 611	\$2,776.85	\$2,153.27	\$14.18	\$2,139.09	\$637.76	Unknown
093-13-C-314 CO	600 12TH AVE S 1611	\$0.00	\$3,811.55	\$30.24	\$3,781.32	\$0.00	Unknown
093-13-C-128 CO	600 12TH AVE S 639	\$1,500.00	\$2,535.26	\$23.77	\$2,511.49	\$0.00	Unknown
093-13-C-033 CO	600 12TH AVE S 417	\$0.00	\$3,161.21	\$31.02	\$3,130.19	\$0.00	Unknown
093-13-C-219 CO	600 12TH AVE S 916	\$0.00	\$2,663.66	\$19.91	\$2,643.75	\$0.00	Unknown
093-13-C-084 CO	600 12TH AVE S 535	\$0.00	\$3,351.88	\$34.96	\$3,316.93	\$0.00	Unknown
093-13-C-136 CO	600 12TH AVE S 706	\$0.00	\$3,152.86	\$30.90	\$3,121.96	\$0.00	Unknown
093-13-C-054 CO	600 12TH AVE S 504	\$0.00	\$2,602.03	\$25.16	\$2,576.87	\$0.00	Unknown
093-13-C-443 CO	600 12TH AVE S 312	\$1,100.00	\$3,229.26	\$34.25	\$3,195.01	\$0.00	Unknown
093-13-C-278 CO	600 12TH AVE S 1409	\$0.00	\$3,732.59	\$29.99	\$3,702.60	\$0.00	Unknown
093-13-C-900 CO	600 12TH AVE S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
093-13-C-155 CO	600 12TH AVE S 726	\$0.00	\$2,519.21	\$28.22	\$2,490.99	\$0.00	Unknown
093-13-C-021 CO	600 12TH AVE S 403	\$0.00	\$3,152.86	\$30.90	\$3,121.96	\$0.00	Unknown
093-13-C-061 CO	600 12TH AVE S 511	\$0.00	\$2,153.27	\$14.18	\$2,139.09	\$0.00	Unknown
093-13-C-228 CO	600 12TH AVE S 1010	\$2,798.38	\$2,169.96	\$18.73	\$2,151.23	\$647.15	Unknown
093-13-C-234 CO	600 12TH AVE S 1016	\$0.00	\$15,907.48	\$20.03	\$15,887.44	\$0.00	Unknown
093-13-C-235 CO	600 12TH AVE S 1100	\$0.00	\$4,688.53	\$38.10	\$4,650.42	\$0.00	Unknown
*Subsubtotal *		\$11,443.45	\$105,992.92	\$815.68	\$105,177.23	\$2,062.13	

\$203,887.65

**** Redevelopment District**

CAPITOL MALL

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid	
** PROJECT								
505 CST								
093-06-1-M-179 CO	515 CHURCH ST 4401	\$0.00	\$5,978.95	\$249.91	\$5,729.04	\$0.00	Unknown	
093-06-1-M-172 CO	515 CHURCH ST 4305	\$0.00	\$3,579.79	\$148.71	\$3,431.08	\$0.00	Unknown	
093-06-1-M-187 CO	515 CHURCH ST 4409	\$0.00	\$3,722.32	\$156.60	\$3,565.72	\$0.00	Unknown	
093-06-1-M-074 CO	515 CHURCH ST 3503	\$0.00	\$2,382.46	\$119.27	\$2,263.19	\$0.00	Unknown	
093-06-1-M-105 CO	515 CHURCH ST 3706	\$0.00	\$7,190.40	\$301.52	\$6,888.88	\$0.00	Unknown	
093-06-1-M-107 CO	515 CHURCH ST 3708	\$0.00	\$4,990.27	\$263.79	\$4,726.48	\$0.00	Unknown	
093-06-1-M-123 CO	515 CHURCH ST 3810	\$0.00	\$4,203.82	\$168.20	\$4,035.62	\$0.00	Unknown	
093-06-1-M-128 CO	515 CHURCH ST 3904	\$0.00	\$8,110.39	\$338.04	\$7,772.35	\$0.00	Unknown	
093-06-1-M-159 CO	515 CHURCH ST 4203	\$0.00	\$8,217.60	\$328.82	\$7,888.78	\$0.00	Unknown	
093-06-1-M-027 CO	515 CHURCH ST 3112	\$0.00	\$13,497.41	\$108.63	\$13,388.78	\$0.00	Unknown	
093-06-1-M-033 CO	515 CHURCH ST 3204	\$0.00	\$6,018.75	\$271.86	\$5,746.89	\$0.00	Unknown	
093-06-1-M-110 CO	515 CHURCH ST 3711	\$0.00	\$2,650.82	\$117.31	\$2,533.51	\$0.00	Unknown	
093-06-1-M-034 CO	515 CHURCH ST 3205	\$0.00	\$2,654.67	\$128.00	\$2,526.67	\$0.00	Unknown	
093-06-1-M-039 CO	515 CHURCH ST 3210	\$0.00	\$4,132.55	\$158.57	\$3,973.98	\$0.00	Unknown	
093-06-1-M-080 CO	515 CHURCH ST 3509	\$4,658.20	\$3,589.42	\$151.14	\$3,438.28	\$1,219.92	Unknown	
093-06-1-M-081 CO	515 CHURCH ST 3510	\$0.00	\$6,407.16	\$162.90	\$6,244.26	\$0.00	Unknown	
093-06-1-M-087 CO	515 CHURCH ST 3602	\$0.00	\$2,801.05	\$115.51	\$2,685.54	\$0.00	Unknown	
*Subtotal *		\$4,658.20	\$90,127.81	\$3,288.78	\$86,839.03	\$1,219.92		
** PROJECT								
AMBROSE								
093-06-1-F-303 CO	162 4TH AVE N 303	\$0.00	\$4,556.27	\$1,116.62	\$3,439.65	\$0.00	Unknown	
093-06-1-F-103 CO	162 4TH AVE N 103	\$0.00	\$4,764.15	\$769.48	\$3,994.67	\$0.00	Unknown	
*Subtotal *		\$0.00	\$9,320.43	\$1,886.10	\$7,434.33	\$0.00		
** PROJECT								
ART AVENUE LOFTS								
093-06-1-B-617 CO	231 REP JOHN LEWIS WAY N 307	\$0.00	\$2,527.55	\$349.03	\$2,178.52	\$0.00	Unknown	
093-06-1-B-624 CO	231 REP JOHN LEWIS WAY N 402	\$0.00	\$2,381.18	\$291.10	\$2,090.08	\$0.00	Unknown	
*Subtotal *		\$0.00	\$4,908.73	\$640.13	\$4,268.60	\$0.00		
** PROJECT								
BENNIE DILLON								
093-05-2-B-052 CO	700 CHURCH ST 804	\$0.00	\$1,744.31	\$119.31	\$1,625.01	\$0.00	Unknown	
093-05-2-B-024 CO	700 CHURCH ST 408	\$2,077.91	\$1,601.15	\$111.23	\$1,489.92	\$588.00	Unknown	
093-05-2-B-067 CO	700 CHURCH ST 1003	\$0.00	\$1,822.00	\$121.09	\$1,700.90	\$0.00	Unknown	
*Subtotal *		\$2,077.91	\$5,167.46	\$351.63	\$4,815.83	\$588.00		
** PROJECT								
CAPITOL MALL								
093-06-1-080	134 6TH AVE N	\$0.00	\$0.00	\$1,654.53	\$0.00	\$1,654.53	Unknown	
*Subtotal *		\$0.00	\$0.00	\$1,654.53	\$0.00	\$1,654.53		
** PROJECT								
EDGEHILL								
105-01-316	1119 12TH AVE S	\$0.00	\$16,062.38	\$1,098.49	\$14,963.89	\$0.00	Unknown	
*Subtotal *		\$0.00	\$16,062.38	\$1,098.49	\$14,963.89	\$0.00		
** PROJECT								
EXCHANGE LOFTS								
093-06-1-D-506 CO	309 CHURCH ST 506	\$0.00	\$1,410.47	\$194.37	\$1,216.11	\$0.00	Unknown	
093-06-1-D-105 CO	309 CHURCH ST 105	\$0.00	\$1,487.51	\$220.20	\$1,267.31	\$0.00	Unknown	
093-06-1-D-106 CO	309 CHURCH ST 106	\$1,307.49	\$1,751.38	\$279.64	\$1,471.74	\$0.00	Unknown	
093-06-1-D-508 CO	309 CHURCH ST 508	\$0.00	\$1,832.91	\$318.71	\$1,514.20	\$0.00	Unknown	
093-06-1-D-609 CO	309 CHURCH ST 609	\$0.00	\$3,751.85	\$559.76	\$3,192.09	\$0.00	Unknown	
093-06-1-D-406 CO	309 CHURCH ST 406	\$0.00	\$1,410.47	\$169.78	\$1,240.69	\$0.00	Unknown	
*Subtotal *		\$1,307.49	\$11,644.60	\$1,742.45	\$9,902.15	\$0.00		
** PROJECT								
Joseph Hotel								
093100F00200CO	KOREAN VETERANS BLVD	\$0.00	\$62,301.73	\$0.00	\$62,301.73	\$0.00	Unknown	
093100F00100CO	401 KOREAN VETERANS BLVD	\$0.00	\$684,114.17	\$0.00	\$684,114.17	\$0.00	Unknown	
*Subtotal *		\$0.00	\$746,415.91	\$0.00	\$746,415.91	\$0.00		
** PROJECT								
KRESS LOFTS								
093-06-1-B-601 CO	239 REP JOHN LEWIS WAY N 601	\$2,400.00	\$3,042.44	\$970.44	\$2,072.00	\$328.01	Unknown	
093-06-1-B-406 CO	239 REP JOHN LEWIS WAY N 406	\$0.00	\$3,030.24	\$712.95	\$2,317.29	\$0.00	Unknown	
093-06-1-B-501 CO	239 REP JOHN LEWIS WAY N 501	\$0.00	\$1,886.20	\$290.19	\$1,596.01	\$0.00	Unknown	
093-06-1-B-502 CO	239 REP JOHN LEWIS WAY N 502	\$0.00	\$2,823.52	\$579.97	\$2,243.55	\$0.00	Unknown	
*Subtotal *		\$2,400.00	\$10,782.39	\$2,553.54	\$8,228.85	\$328.01		
** PROJECT								
THE CUMBERLAND								
093-06-1-C-107 CO	555 CHURCH ST 2104	\$0.00	\$2,933.30	\$206.14	\$2,727.15	\$0.00	Unknown	
*Subtotal *		\$0.00	\$2,933.30	\$206.14	\$2,727.15	\$0.00		
** PROJECT								
TOWER PARKING								
093-10-473	201 REP JOHN LEWIS WAY S	\$0.00	\$0.00	\$26,261.41	\$0.00	\$26,261.41	Unknown	
*Subtotal *		\$0.00	\$0.00	\$26,261.41	\$0.00	\$26,261.41		
** PROJECT								
VIRIDIAN								
093-06-1-J-067 CO	415 CHURCH ST 1405	\$0.00	\$1,991.48	\$51.10	\$1,940.39	\$0.00	Unknown	
093-06-1-J-263 CO	415 CHURCH ST 2706	\$0.00	\$2,370.26	\$84.66	\$2,285.60	\$0.00	Unknown	
093-06-1-J-061 CO	415 CHURCH ST 1314	\$4,964.00	\$3,825.04	\$135.11	\$3,689.93	\$1,274.08	Unknown	
093-06-1-J-063 CO	415 CHURCH ST 1401	\$0.00	\$4,289.20	\$168.76	\$4,120.45	\$0.00	Unknown	
093-06-1-J-103 CO	415 CHURCH ST 1611	\$0.00	\$1,936.91	\$76.85	\$1,860.06	\$0.00	Unknown	
093-06-1-J-130 CO	415 CHURCH ST 1808	\$0.00	\$2,298.36	\$79.54	\$2,218.82	\$0.00	Unknown	
093-06-1-J-164 CO	415 CHURCH ST 2012	\$0.00	\$3,875.11	\$121.20	\$3,753.92	\$0.00	Unknown	
093-06-1-J-193 CO	415 CHURCH ST 2211	\$0.00	\$2,046.70	\$81.73	\$1,964.96	\$0.00	Unknown	
093-06-1-J-008 CO	415 CHURCH ST 1006	\$0.00	\$2,383.75	\$72.25	\$2,311.49	\$0.00	Unknown	
093-06-1-J-013 CO	415 CHURCH ST 1011	\$0.00	\$2,094.20	\$55.09	\$2,039.12	\$0.00	Unknown	
093-06-1-J-041 CO	415 CHURCH ST 1209	\$0.00	\$1,795.67	\$51.91	\$1,743.76	\$0.00	Unknown	
093-06-1-J-077 CO	415 CHURCH ST 1	\$0.00	\$4,016.35	\$133.32	\$3,883.03	\$0.00	Unknown	
093-06-1-J-196 CO	415 CHURCH ST 2214	\$0.00	\$3,989.39	\$142.43	\$3,846.95	\$0.00	Unknown	
093-06-1-J-197 CO	415 CHURCH ST 2215	\$5,234.42	\$4,162.09	\$139.83	\$4,022.26	\$1,212.16	Unknown	
093-06-1-J-016 CO	415 CHURCH ST 1014	\$0.00	\$4,063.86	\$138.69	\$3,925.17	\$0.00	Unknown	
093-06-1-J-174 CO	415 CHURCH ST 2107	\$0.00	\$1,970.30	\$51.71	\$1,918.59	\$0.00	Unknown	

093-06-1-J-224 CO	415 CHURCH ST 2412	\$0.00	\$3,961.78	\$127.71	\$3,834.08	\$0.00	Unknown
093-06-1-J-249 CO	415 CHURCH ST 2607	\$600.00	\$1,970.30	\$51.71	\$1,918.59	\$0.00	Unknown
093-06-1-J-291 CO	415 CHURCH ST 2904	\$0.00	\$2,324.04	\$85.56	\$2,238.48	\$0.00	Unknown
093-06-1-J-179 CO	415 CHURCH ST 2112	\$0.00	\$3,906.57	\$125.27	\$3,781.31	\$0.00	Unknown
093-06-1-J-214 CO	415 CHURCH ST 2402	\$0.00	\$2,647.61	\$114.04	\$2,533.57	\$0.00	Unknown
093-06-1-J-256 CO	415 CHURCH ST 2614	\$0.00	\$4,061.93	\$145.69	\$3,916.25	\$0.00	Unknown
*Subsubtotal *		\$10,798.42	\$65,980.91	\$2,234.15	\$63,746.76	\$2,486.24	

\$949,342.49

**** 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	EAST BANK						
082123E00200CO	815 MAIN ST 100	\$0.00	\$2,127.84	\$41.16	\$2,086.68	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,127.84	\$41.16	\$2,086.68	\$0.00	
** PROJECT	FIFTH & MAIN						
082-15-A-089 CO	2115 YEAMAN PL 424	\$0.00	\$1,699.37	\$100.17	\$1,599.20	\$0.00	Unknown
082-15-A-047 CO	2115 YEAMAN PL 308	\$0.00	\$2,820.31	\$200.59	\$2,619.71	\$0.00	Unknown
082-15-A-055 CO	2115 YEAMAN PL 316	\$0.00	\$1,786.04	\$103.47	\$1,682.58	\$0.00	Unknown
082-15-A-107 CO	2115 YEAMAN PL 520	\$0.00	\$2,330.46	\$165.12	\$2,165.34	\$0.00	Unknown
082-15-A-118 CO	2115 YEAMAN PL 600	\$0.00	\$2,701.54	\$163.09	\$2,538.44	\$0.00	Unknown
082-15-A-014 CO	2115 YEAMAN PL 200	\$0.00	\$2,701.54	\$163.09	\$2,538.44	\$0.00	Unknown
082-15-A-079 CO	2115 YEAMAN PL 413	\$0.00	\$1,624.90	\$82.18	\$1,542.72	\$0.00	Unknown
082-15-A-716 CO	716 STRICKLAND DR	\$0.00	\$2,671.36	\$190.04	\$2,481.32	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$18,335.52	\$1,167.76	\$17,167.76	\$0.00	

\$19,254.44

**** 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	\$0.00	\$8,456.94	\$2,770.09	\$5,686.85	\$0.00	Unknown
Subsubtotal		\$0.00	\$8,456.94	\$2,770.09	\$5,686.85	\$0.00	

\$5,686.85

**** Redevelopment District**

PHILLIPS-JACKSON

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT							
081-16-395	942 JEFFERSON ST	\$19,518.18	\$33,241.22	\$1,638.71	\$31,602.51	\$0.00	Unknown
*Subsubtotal *		\$19,518.18	\$33,241.22	\$1,638.71	\$31,602.51	\$0.00	
** PROJECT							
GERMANTOWN PARTNERS							
082-09-R-002 CO	1236 5TH AVE N	\$0.00	\$9,629.36	\$0.00	\$9,629.36	\$0.00	Unknown
082-09-R-009 CO	419 B MONROE ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-C-009 CO	1211 C 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-F-010 CO	1200 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-001 CO	1201 5TH AVE N	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
082-09-P-106 CO	500 MADISON ST 106	\$2,000.00	\$2,401.08	\$47.90	\$2,353.18	\$0.00	Unknown
082-09-P-202 CO	1201 5TH AVE N 202	\$0.00	\$3,136.04	\$48.07	\$3,087.97	\$0.00	Unknown
*Subsubtotal *		\$2,000.00	\$15,166.48	\$95.97	\$15,070.51	\$0.00	
** PROJECT							
HOPE GARDENS							
092-04-246	918 MORRISON ST	\$0.00	\$2,211.69	\$48.81	\$2,162.88	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,211.69	\$48.81	\$2,162.88	\$0.00	
** PROJECT							
IRELAND ST							
082-13-B-024 CO	942 IRELAND ST	\$0.00	\$2,458.22	\$98.11	\$2,360.11	\$0.00	Unknown
082-13-B-029 CO	926 B IRELAND ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$2,458.22	\$98.11	\$2,360.11	\$0.00	
** PROJECT							
ROW 8.9							
082-13-A-022 CO	1026 9TH AVE N	\$0.00	\$2,283.59	\$142.84	\$2,140.75	\$0.00	Unknown
082-13-A-023 CO	1028 9TH AVE N	\$0.00	\$2,270.75	\$142.41	\$2,128.35	\$0.00	Unknown
082-13-A-028 CO	1038 9TH AVE N	\$0.00	\$2,270.75	\$142.41	\$2,128.35	\$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	\$6,825.10	\$427.66	\$6,397.44	\$0.00	
** PROJECT							
WERTHAN MILLS							
081-12-B-308 CO	1400 ROSA L PARKS BLVD 308	\$0.00	\$3,098.04	\$30.75	\$3,067.29	\$0.00	Unknown
081-12-B-464 CO	1350 ROSA L PARKS BLVD 226	\$0.00	\$1,857.31	\$19.37	\$1,837.94	\$0.00	Unknown
081-12-B-434 CO	1340 ROSA L PARKS BLVD	\$0.00	\$3,424.43	\$37.79	\$3,386.64	\$0.00	Unknown
081-12-B-490 CO	1350 ROSA L PARKS BLVD 319	\$0.00	\$2,706.03	\$27.68	\$2,678.35	\$0.00	Unknown
081-12-B-453 CO	1350 ROSA L PARKS BLVD 215	\$0.00	\$2,019.73	\$19.90	\$1,999.83	\$0.00	Unknown
081-12-B-432 CO	1350 ROSA L PARKS BLVD 234	\$0.00	\$0.00	\$8.46	\$0.00	\$8.46	Unknown
081-12-B-407 CO	1400 ROSA L PARKS BLVD 407	\$0.00	\$7,630.17	\$83.46	\$7,546.71	\$0.00	Unknown
081-12-B-410 CO	1400 ROSA L PARKS BLVD 410	\$0.00	\$2,305.42	\$21.13	\$2,284.29	\$0.00	Unknown
081-12-B-133 CO	1400 ROSA L PARKS BLVD 133	\$0.00	\$3,727.45	\$36.63	\$3,690.83	\$0.00	Unknown
081-12-B-140 CO	1400 ROSA L PARKS BLVD 140	\$0.00	\$3,913.63	\$49.73	\$3,863.90	\$0.00	Unknown
081-12-T-334 CO	1350 ROSA L PARKS BLVD 334	\$0.00	\$2,732.99	\$27.95	\$2,705.04	\$0.00	Unknown
081-12-T-352 CO	1350 ROSA L PARKS BLVD 352	\$0.00	\$1,839.33	\$16.57	\$1,822.76	\$0.00	Unknown
081-12-T-459 CO	1350 ROSA L PARKS BLVD 459	\$0.00	\$2,849.20	\$29.46	\$2,819.74	\$0.00	Unknown
081-12-B-459 CO	1350 ROSA L PARKS BLVD 221	\$0.00	\$2,706.03	\$27.68	\$2,678.35	\$0.00	Unknown
081-12-B-504 CO	1350 ROSA L PARKS BLVD 333	\$0.00	\$1,857.31	\$19.37	\$1,837.94	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$42,667.06	\$455.94	\$42,219.58	\$8.46	

\$99,813.03

**** Redevelopment District**

RUTLEDGE HILL

Parcel	Address	Total Taxes Paid	Taxes Subject to TIF	Base Year Taxes	Increment	Taxes Retained by Metro	Date Tax Paid
** PROJECT ENCORE							
093-06-A-203 CO	301 DEMONBREUN ST 1407	\$0.00	\$2,390.17	\$37.11	\$2,353.06	\$0.00	Unknown
093-06-A-264 CO	301 DEMONBREUN ST 1708	\$1,322.88	\$1,986.35	\$30.18	\$1,956.17	\$0.00	Unknown
093-06-A-270 CO	301 DEMONBREUN ST 1714	\$0.00	\$4,239.13	\$73.25	\$4,165.87	\$0.00	Unknown
093-06-A-322 CO	301 DEMONBREUN ST 2006	\$0.00	\$2,570.57	\$50.16	\$2,520.41	\$0.00	Unknown
093-06-A-148 CO	301 DEMONBREUN ST 1114	\$0.00	\$4,239.13	\$73.99	\$4,165.13	\$0.00	Unknown
093-06-A-185 CO	301 DEMONBREUN ST 1309	\$0.00	\$2,401.08	\$54.69	\$2,346.39	\$0.00	Unknown
093-06-A-188 CO	301 DEMONBREUN ST 1312	\$0.00	\$2,390.17	\$37.11	\$2,353.06	\$0.00	Unknown
093-06-A-331 CO	301 DEMONBREUN ST 2015	\$0.00	\$2,399.15	\$50.44	\$2,348.71	\$0.00	Unknown
093-06-A-332 CO	301 DEMONBREUN ST 2016	\$0.00	\$9,961.27	\$103.76	\$9,857.52	\$0.00	Unknown
093-06-A-115 CO	301 DEMONBREUN ST 1002	\$0.00	\$4,219.22	\$79.24	\$4,139.98	\$0.00	Unknown
093-06-A-212 CO	301 DEMONBREUN ST 1416	\$0.00	\$3,894.37	\$74.30	\$3,820.07	\$0.00	Unknown
093-06-A-279 CO	301 DEMONBREUN ST 1803	\$0.00	\$4,079.27	\$81.58	\$3,997.69	\$0.00	Unknown
093-06-A-315 CO	301 DEMONBREUN ST 1919	\$1,135.57	\$2,379.89	\$47.04	\$2,332.85	\$0.00	Unknown
093-06-A-086 CO	301 DEMONBREUN ST 812	\$0.00	\$2,390.17	\$37.11	\$2,353.06	\$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-121 CO	301 DEMONBREUN ST 1008	\$0.00	\$1,986.35	\$30.18	\$1,956.17	\$0.00	Unknown
093-06-A-093 CO	301 DEMONBREUN ST 901	\$0.00	\$1,955.53	\$29.13	\$1,926.40	\$0.00	Unknown
093-06-A-076 CO	301 DEMONBREUN ST 802	\$0.00	\$4,219.22	\$71.03	\$4,148.22	\$0.00	Unknown
093-06-A-163 CO	301 DEMONBREUN ST 1208	\$0.00	\$1,986.35	\$30.18	\$1,956.17	\$0.00	Unknown
093-06-A-175 CO	301 DEMONBREUN ST 1220	\$0.00	\$3,929.68	\$74.19	\$3,855.49	\$0.00	Unknown
093-06-A-140 CO	301 DEMONBREUN ST 1106	\$0.00	\$2,570.57	\$56.02	\$2,514.55	\$0.00	Unknown
*Subsubtotal *		\$2,458.45	\$66,187.63	\$1,120.66	\$65,066.98	\$0.00	
** PROJECT ROLLING MILL HILL							
093-11-250	115 MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$318,631.68	\$251,458.56	\$0.00	\$251,458.56	\$67,173.12	
** PROJECT RUTLEDGE HOUSE							
093-11-C-003 CO	119 LEA AVE	\$0.00	\$3,286.40	\$69.92	\$3,216.48	\$0.00	Unknown
093-11-C-006 CO	125 LEA AVE	\$0.00	\$4,413.88	\$55.82	\$4,358.06	\$0.00	Unknown
093-11-C-009 CO	604 PRESIDENT RONALD REAGAN	\$0.00	\$2,618.33	\$26.22	\$2,592.11	\$0.00	Unknown
093-11-C-032 CO	642 PRESIDENT RONALD REAGAN	\$0.00	\$2,679.97	\$26.22	\$2,653.75	\$0.00	Unknown
093-11-C-035 CO	2 MIDDLETON ST	\$0.00	\$2,758.67	\$55.82	\$2,702.86	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$15,757.25	\$233.99	\$15,523.26	\$0.00	
** PROJECT RYMAN LOFTS							
093-11-2-590 01	MIDDLETON ST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Unknown
*Subsubtotal *		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
** PROJECT 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	

\$332,048.80

**** 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-001 CO	1035 DICKERSON PIKE	\$0.00	\$3,997.86	\$282.25	\$3,715.61	\$0.00	Unknown
Subsubtotal		\$0.00	\$3,997.86	\$282.25	\$3,715.61	\$0.00	

\$3,715.61